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**GROUNDWATER MONITORING REPORT  
(Second Quarter 2021 Event)**

**Phillips 66 Facility No. 2701476 (AOC #2063)  
12660 First Avenue South  
Seattle, Washington 98168  
Washington State Department of Ecology LUST Program ID #5748  
Washington State Department of Ecology VCP No. NW2718**

**Submitted to:  
Mike Warfel  
Washington State Department of Ecology  
15700 Dayton Avenue North  
Shoreline, Washington 98133**

**Submitted on behalf of:  
Eli Gurian  
Phillips 66 Company  
Remediation Management  
3900 Kilroy Airport Way  
Suite 210  
Long Beach, California 90806**

**Submitted by:  
Atlas Technical Consultants  
6347 Seaview Avenue Northwest  
Seattle, Washington 98107**

**Atlas Project No. Z076000070  
October 15, 2021**

A handwritten signature in black ink that reads "Joseph Teresi".

**Joseph Teresi, GIT  
Staff Scientist**

A handwritten signature in black ink that reads "Elisabeth Silver".

**Elisabeth Silver, L.G.  
Senior Project Manager**

**SITE INFORMATION:**

|                                   |                                                                                                                    |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Atlas Contact Person:             | Elisabeth Silver, L.G.                                                                                             |
| Date of previous sampling event:  | 03/09-10/2021                                                                                                      |
| Current remediation technique(s): | None. Above ground Vapor and Groundwater Extraction/Air Sparge System Components Decommissioned in September 2016. |
| Ecology VCP Number:               | NW2718                                                                                                             |

**FIELD ACTIVITY 07/14-15/2021:**

|                                   |                                                                                                         |
|-----------------------------------|---------------------------------------------------------------------------------------------------------|
| Date(s) monitored and/or sampled: | 07/14-15/2021                                                                                           |
| Wells monitored:                  | Nine: GW-10D, GW-13S, GW-13D, GW-14S, GW-14D, GW-15S, GW-15D, GW-18S, and GW-18D                        |
| Wells sampled:                    | Eight: GW-10D, GW-13S, GW-13D, GW-14S, GW-14D, GW-15S and GW-15D, GW-18D                                |
| Purging method:                   | Wells were purged prior to sampling by low flow pumping via a submersible pump and dedicated tubing.    |
| Sampling method:                  | Samples were collected using low flow pumping via a submersible pump and dedicated polyethylene tubing. |

**SITE HYDROGEOLOGY 07/14-15/2021:**

|                                                                                 |                                                                                                                                                      |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Minimum depth to groundwater (feet below top of casing [TOC]):                  | 32.42 (GW-13S, upper water bearing zone).                                                                                                            |
| Maximum depth to groundwater (feet below TOC):                                  | 78.40 (GW-10D, lower water bearing zone).                                                                                                            |
| Average groundwater elevation (feet):                                           | 375.25 (Upper water bearing zone - GW-13S, GW-14S, GW-15S, GW-18S) and 342.19 (Lower water bearing zone – GW-10D, GW-13D, GW-14D, GW-15D and GW-18D) |
| Change in average groundwater elevation since previous monitoring event (feet): | -3.80 (upper water bearing zone); -0.42 (lower water bearing zone)                                                                                   |
| Approximate groundwater gradient/flow direction:                                | 0.20 feet per foot (ft./ft.) west/southwest (upper water bearing zone); 0.65 ft./ft. south/southwest, (lower water bearing zone)                     |
| Previous groundwater gradient/flow direction (3/09 – 03/10/21):                 | 0.30 ft./ft. west/southwest (upper water bearing zone); 0.79 ft./ft. south/southwest (lower water bearing zone)                                      |

**GROUNDWATER CONDITIONS 07/14-15/2021:**

|                                                                                                                         |                                             |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Minimum dissolved phase gasoline-range hydrocarbon concentration excluding “non-detects” (micrograms per liter [µg/L]): | 1,390 (GW-15S – upper water bearing zone)   |
| Maximum dissolved phase gasoline-range hydrocarbon concentration (µg/L):                                                | 50,900 (GW-14S – upper water bearing zone)  |
| Maximum dissolved phase gasoline-range hydrocarbon concentration (µg/L) observed previous sampling event (March, 2021): | 23,200 (GW-14S – upper water bearing zone)  |
| Minimum dissolved phase benzene concentration excluding “non-detects” (micrograms per liter [µg/L]):                    | 2.47 (GW-15S – upper water bearing zone)    |
| Maximum dissolved phase benzene concentration (µg/L):                                                                   | 636 (GW-14D – lower water bearing zone)     |
| Maximum dissolved phase benzene concentration (µg/L) observed previous sampling event (March, 2021):                    | 665 (GW-14D – lower water bearing zone)     |
| Minimum dissolved phase toluene concentration excluding “non-detects” (micrograms per liter [µg/L]):                    | 0.477J (GW-10D – lower water bearing zones) |
| Maximum dissolved phase toluene concentration (µg/L):                                                                   | 4,250 (GW-14S – upper water bearing zone)   |
| Maximum dissolved phase toluene concentration (µg/L) observed previous sampling event (March, 2021):                    | 107 (GW-14S – upper water bearing zone)     |
| Minimum dissolved phase ethylbenzene concentration excluding “non-detects” (micrograms per liter [µg/L]):               | 0.162J (GW-13D – lower water bearing zone)  |
| Maximum dissolved phase ethylbenzene concentration (µg/L):                                                              | 1,740 (GW-14S – upper water bearing zone)   |
| Maximum dissolved phase ethylbenzene concentration (µg/L) observed previous sampling event (March, 2021):               | 75.4 (GW-14S – upper water bearing zone)    |

|                                                                                                            |                                                                                |
|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Minimum dissolved phase total xylenes concentration excluding “non-detects” (µg/L):                        | 0.321J (GW-18D – lower water bearing zone)                                     |
| Maximum dissolved phase total xylenes concentration (µg/L):                                                | 9,000 (GW-14S – upper water bearing zone)                                      |
| Maximum dissolved phase total xylenes concentration (µg/L) observed previous sampling event (March, 2021): | 334 (GW-14S – upper water bearing zone)                                        |
| Minimum total lead concentration excluding “non-detects” (µg/L):                                           | 2.7J (GW-15S – upper water bearing zone and GW-18D – lower water bearing zone) |
| Maximum total lead concentration (µg/L):                                                                   | 3.8J (GW-13S – upper water bearing zone)                                       |
| Maximum total lead concentration (µg/L) observed previous sampling event (March, 2021):                    | 7.4J (GW-13D – lower water bearing zone)                                       |
| Minimum dissolved lead concentration excluding “non-detects” (µg/L):                                       | all other wells were ‘non detect’                                              |
| Maximum dissolved lead concentration (µg/L):                                                               | 2.9J (GW-14S – upper water bearing zone)                                       |
| Maximum dissolved lead concentration (µg/L) observed previous sampling event (March, 2021):                | all wells were ‘non detect’                                                    |

#### **ADDITIONAL INFORMATION AND COMMENTS:**

During the July 2021 groundwater monitoring and sampling event, nine monitoring wells were monitored including GW-10D, GW-13S, GW-13D, GW-14S, GW-14D, GW-15S, GW-15D, GW-18S, and GW-18D. Monitoring well GW-18S did not have sufficient water to sample. Seven of the wells, including GW-10D, GW-13S, GW-13D, GW-14S, GW-14D, GW-15S, GW-15D and GW-18D, were sampled and analyzed during the 2<sup>nd</sup> Quarter 2021 sampling event.

**Shallow Water Bearing Zone:** During the July 2021 event, gasoline-range hydrocarbons were detected above the MTCA Method A Cleanup Level (CUL) in GW-13S, GW-14S, and GW-15S with concentrations of 5,810 µg/L, 50,900 µg/L, and 1,390 µg/L, respectively. Benzene was detected above the MTCA Method A CUL in GW-13S and GW-14S at concentrations of 10.4 µg/L and 48.7J µg/L, respectively. Benzene was detected below the MTCA Method A CUL in GW-15S. Toluene was detected above the MTCA Method A CUL in GW-14S at a concentration of 4,350 µg/L. Toluene was detected below the MTCA Method A CUL in GW-13S and GW-15S. Ethylbenzene was detected above the MTCA Method A CUL in GW-14S at a concentration of 1,740 µg/L. Ethylbenzene was detected below the MTCA Method A CUL in GW-13S and GW-15S. Total xylenes were detected above the MTCA Method A CUL in GW-14S at a concentration of 9,000 µg/L. Total xylenes were detected below the MTCA Method A CUL in GW-13S and GW-15S. Total Lead was detected below the MTCA Method A CUL in GW-13S, GW-14S and GW-15S. Dissolved lead was detected below the MTCA Method A CUL in GW-14S in the shallow water bearing zone.

**Deep Water Bearing Zone:** Analytical results indicate that gasoline range hydrocarbons were detected above the MTCA Method A CUL in GW-14D at a concentration of 1,720 µg/L. Gasoline range hydrocarbons were not detected in any of the other wells in the deep water-bearing zone. Benzene was detected above the MTCA Method A CUL at a concentration of 636 µg/L in GW-14D. Benzene was detected below the MTCA Method A CUL in GW-18D. Toluene was not detected above the MTCA Method A CUL in any of the other deep water-bearing zone wells. Ethylbenzene and total xylenes were detected below the MTCA Method A CULs in all of the wells in the deep water-bearing zone. Total lead was detected below the MTCA Method A CUL in GW-18D and dissolved lead was not detected in all wells in the deep water-bearing zone.

#### **Conclusions/Recommendations**

The second quarter 2021 groundwater monitoring and sampling results indicate that groundwater flow was to the west/southwest in the shallow water-bearing zone. In the deep water-bearing zone, groundwater flow was determined to be approximately to the south/southwest. Hydrocarbon-related impacts above the MTCA Method A CULs were detected in the area to the south and southeast of the southern dispensers in the shallow water-bearing zone, and in the deep water bearing zone in the area to the south of the southern dispensers.

#### **ATTACHMENTS:**

Figure 1 Groundwater Potentiometric Map – Shallow Water Bearing Zone 07/14-15/2021

Figure 2 Groundwater Potentiometric Map – Deep Water Bearing Zone 07/14-15/2021

Figure 3 Analytical Results Map 07/14-15/2021

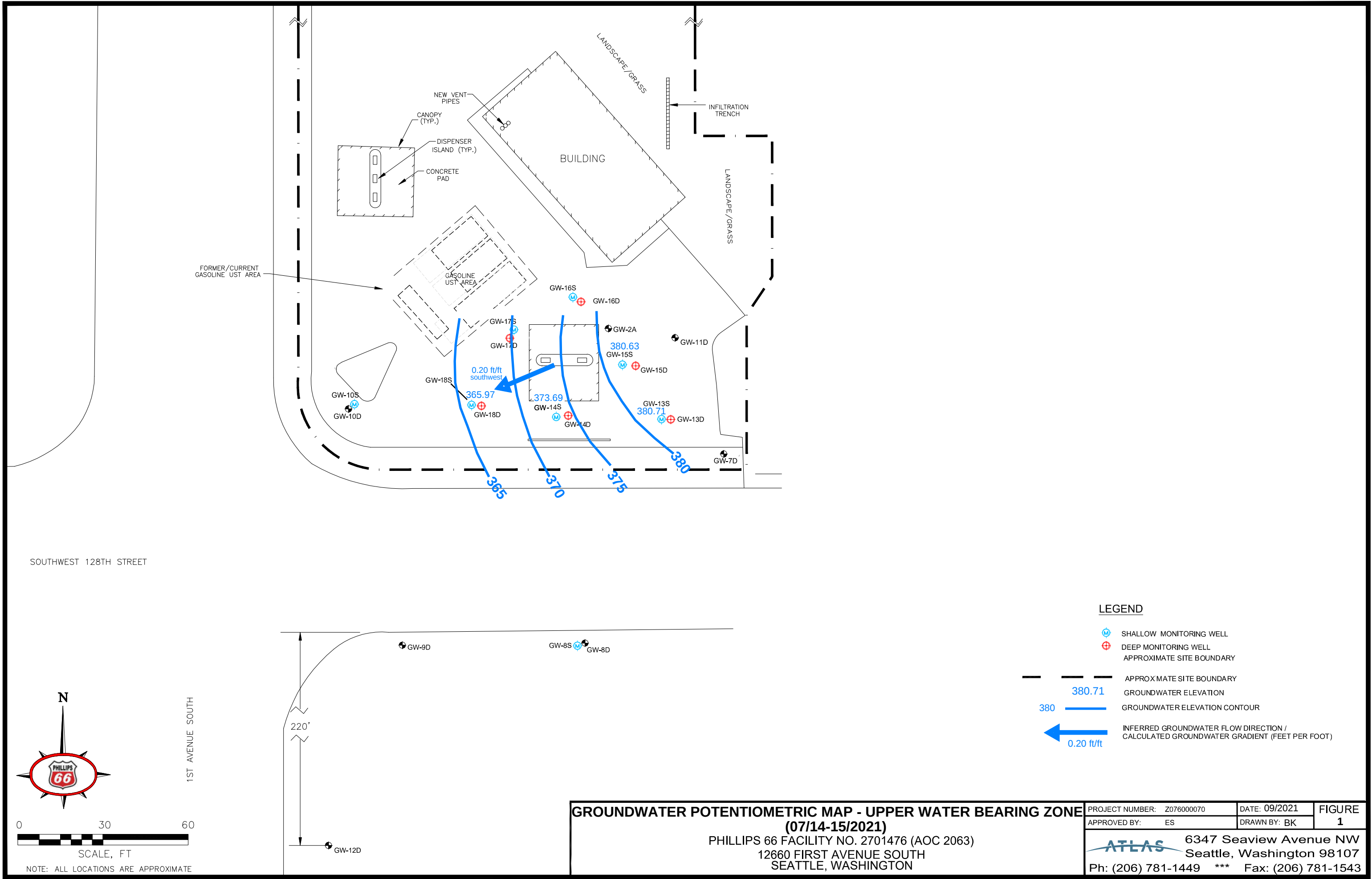
Table 1 Summary of Historical Groundwater Gauging and Laboratory Analytical Data

Appendix A Laboratory Analytical Data Reports and Chain of Custody Documents

Appendix B Field Reports / Groundwater Gauging and Sampling Logs

Appendix C Non-hazardous Waste Documentation

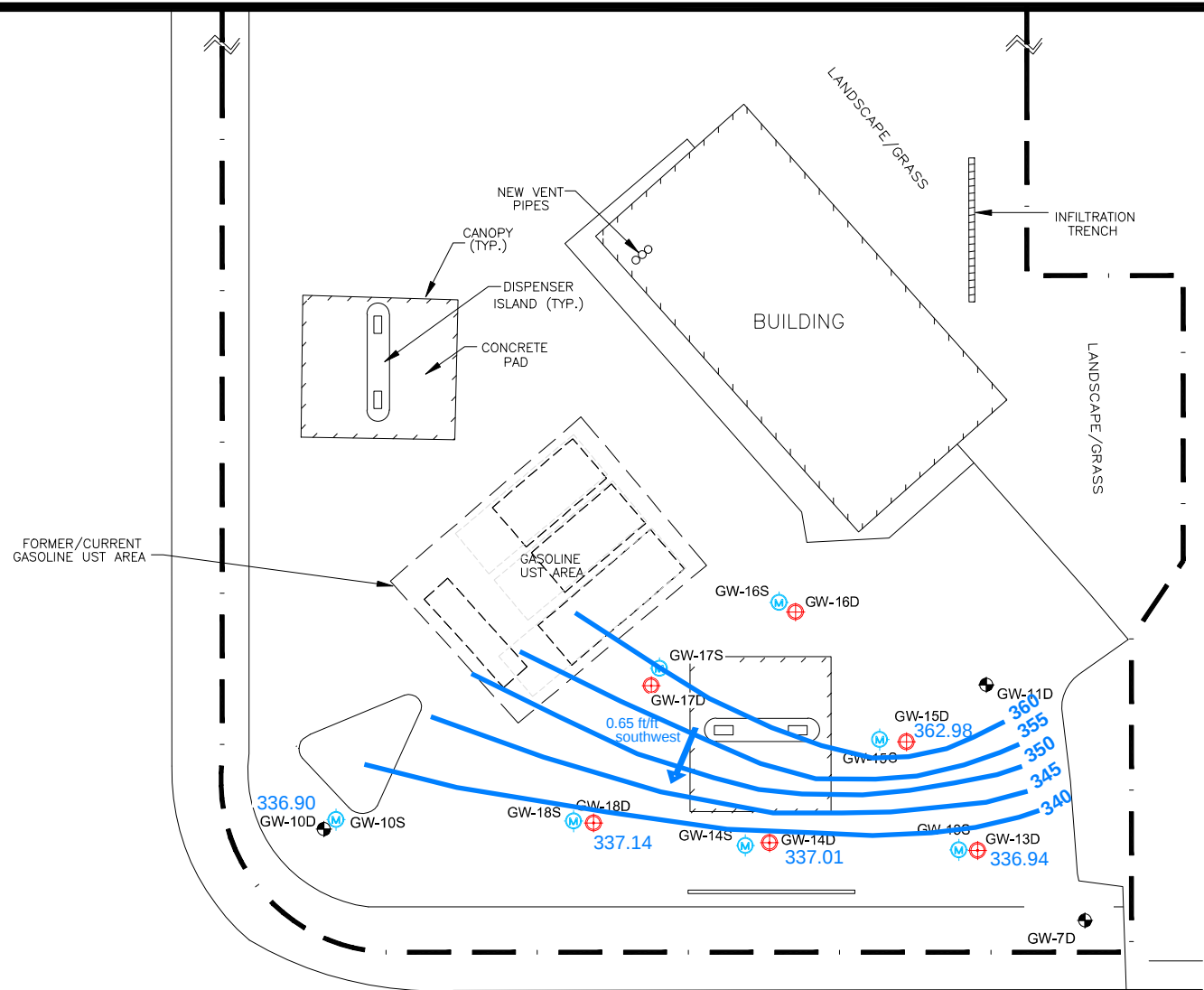
## FIGURES



GROUNDWATER POTENTIOMETRIC MAP - UPPER WATER BEARING ZONE

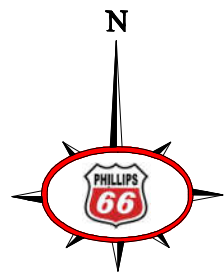
(07/14-15/2021)

PHILLIPS 66 FACILITY NO. 2701476 (AOC 2063)  
12660 FIRST AVENUE SOUTH  
SEATTLE, WASHINGTON

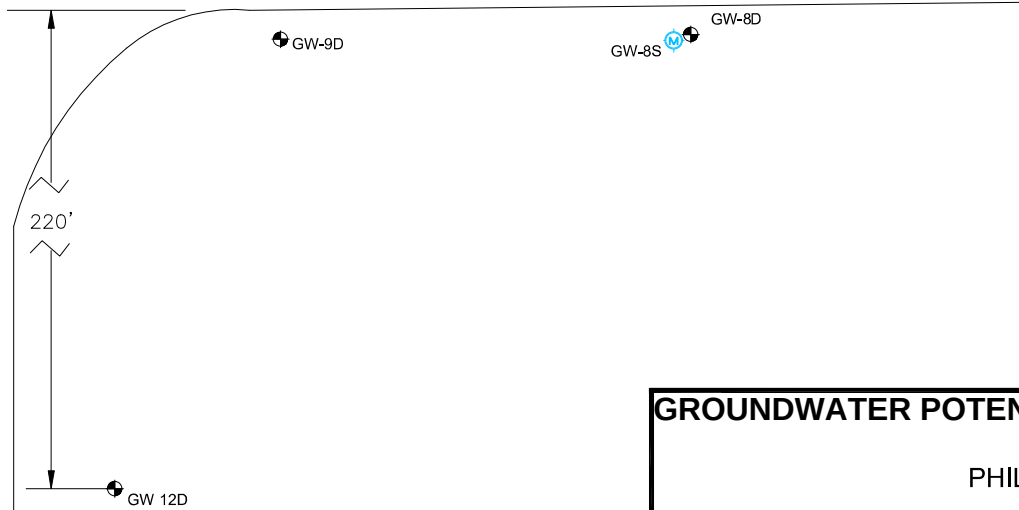


SOUTHWEST 128TH STREET

1ST AVENUE SOUTH



NOTE: ALL LOCATIONS ARE APPROXIMATE



LEGEND

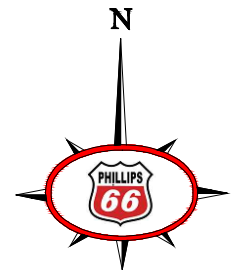
- SHALLOW MONITORING WELL
- DEEP MONITORING WELL
- APPROXIMATE SITE BOUNDARY
- GROUNDWATER ELEVATION
- GROUNDWATER ELEVATION CONTOUR
- INFERRED GROUNDWATER FLOW DIRECTION
- CALCULATED GROUNDWATER GRADIENT (FEET PER FOOT)

GROUNDWATER POTENTIOMETRIC MAP - LOWER WATER BEARING ZONE

(07/14-15/2021)  
 PHILLIPS 66 FACILITY NO. 2701476 (AOC 2063)  
 12660 FIRST AVENUE SOUTH  
 SEATTLE, WASHINGTON

|                                                                                                                |               |          |
|----------------------------------------------------------------------------------------------------------------|---------------|----------|
| PROJECT NUMBER: Z076000070                                                                                     | DATE: 09/2021 | FIGURE 2 |
| APPROVED BY: ES                                                                                                | DRAWN BY: BK  |          |
| <b>ATLAS</b> 6347 Seaview Avenue NW<br>Seattle, Washington 98107<br>Ph: (206) 781-1449 *** Fax: (206) 781-1543 |               |          |

S:\Projects\76\75000 COP\2063\GWA\_121118.dwg



SCALE, FT

NOTE: ALL LOCATIONS ARE APPROXIMATE

SOUTHWEST 128TH STREET

1ST AVENUE SOUTH

FORMER/CURRENT  
GASOLINE UST AREA

|          |         |
|----------|---------|
| TPHg     | <31.6   |
| B        | <0.0941 |
| T        | 0.477J  |
| E        | 1.67    |
| X        | 10.7    |
| TOTAL Pb | <2.6    |
| DISS Pb  | <2.6    |

|          |        |
|----------|--------|
| TPHg     | <31.6  |
| B        | 4.54   |
| T        | <0.278 |
| E        | 0.589J |
| X        | 0.321J |
| TOTAL Pb | 2.7J   |
| DISS Pb  | <2.6   |

|          |        |
|----------|--------|
| TPHg     | 50,900 |
| B        | 48.7J  |
| T        | 4,350  |
| E        | 1,740  |
| X        | 9,000  |
| TOTAL Pb | 3.3J   |
| DISS Pb  | 2.9J   |

|          |       |
|----------|-------|
| TPHg     | 1,720 |
| B        | 636   |
| T        | <5.56 |
| E        | 4.86J |
| X        | 5.72J |
| TOTAL Pb | <2.6  |
| DISS Pb  | <2.6  |

|          |       |
|----------|-------|
| TPHg     | 5,810 |
| B        | 10.4  |
| T        | 5.90  |
| E        | 90.1  |
| X        | 220   |
| TOTAL Pb | 3.8J  |
| DISS Pb  | <2.6  |

|          |         |
|----------|---------|
| TPHg     | <31.6   |
| B        | <0.0941 |
| T        | <0.278  |
| E        | 0.162J  |
| X        | 0.401J  |
| TOTAL Pb | <2.6    |
| DISS Pb  | <2.6    |

|          |         |
|----------|---------|
| TPHg     | <31.6   |
| B        | <0.0941 |
| T        | <0.278  |
| E        | 0.206J  |
| X        | 0.621J  |
| TOTAL Pb | <2.6    |
| DISS Pb  | <2.6    |

|          |       |
|----------|-------|
| TPHg     | 1,390 |
| B        | 2.47  |
| T        | 5.96  |
| E        | 37.1  |
| X        | 124   |
| TOTAL Pb | 2.7J  |
| DISS Pb  | <2.6  |

#### LEGEND

- SHALLOW MONITORING WELL
- DEEP MONITORING WELL
- DECOMMISSIONED MONITORING WELL
- AIR SPARGE WELL (1994)
- AIR SPARGE POINT (1998)
- MONITORING WELL (1992 and 1994/1995)

APPROXIMATE SITE BOUNDARY

|          |       |                                          |
|----------|-------|------------------------------------------|
| TPHg     | 5,810 | TOTAL PETROLEUM HYDROCARBONS AS GASOLINE |
| B        | 10.4  | BENZENE                                  |
| T        | 5.90  | TOLUENE                                  |
| E        | 90.1  | ETHYLBENZENE                             |
| X        | 220   | TOTAL XYLENES                            |
| TOTAL Pb | 3.8J  | TOTAL LEAD                               |
| DISS Pb  | <2.6  | DISSOLVED LEAD                           |

ALL ANALYTICAL RESULTS REPORTED IN MICROGRAMS PER LITER ( $\mu\text{g/L}$ )

**BOLD** CONCENTRATION EQUAL TO OR EXCEEDS MTCA METHOD-A CLEANUP LEVEL

(NS) NOT SAMPLED

J ESTIMATED CONCENTRATION ABOVE THE ADJUSTED METHOD DETECTION LIMIT AND BELOW THE ADJUSTED REPORTING LIMIT

### GROUNDWATER ANALYTICAL MAP (07/14-15/2021)

PHILLIPS 66 FACILITY NO. 2701476 (AOC 2063)  
12660 FIRST AVENUE SOUTH  
SEATTLE, WASHINGTON

|                                                                                                   |               |        |
|---------------------------------------------------------------------------------------------------|---------------|--------|
| PROJECT NUMBER: Z076000070                                                                        | DATE: 09/2021 | FIGURE |
| APPROVED BY: ES                                                                                   | DRAWN BY: BK  | 3      |
| 6347 Seaview Avenue NW<br>Seattle, Washington 98107<br>Ph: (206) 781-1449 *** Fax: (206) 781-1543 |               |        |

## TABLE

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
Phillips 66 Facility No. 2701476 (AOC 2063)  
12660 First Avenue South  
Seattle, Washington

| Well ID<br>TOC<br>Elevation         | Sample Date            |               |               |                    | Total Petroleum Hydrocarbons              |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|-------------------------------------|------------------------|---------------|---------------|--------------------|-------------------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                                     |                        | DTW<br>(feet) | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                           | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels        |                        |               |               |                    | 1,000/800 <sup>a</sup>                    | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-1<br>100.00                      | 05/07/91               | 38.97         | 0.00          | 61.03              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/08/92               | 41.28         | 0.00          | 58.72              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/20/92               | 39.46         | 0.00          | 60.54              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/10/94               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/02/94               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/11/94               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/17/95               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/16/95               | 47.30         | 0.00          | 52.70              | 30,000                                    | --              | --              | 6,300                 | 4,900             | 638                    | 3,920                   | --             | 30                   | --                          |
|                                     | 08/09/95               | 47.65         | 0.00          | 52.35              | 17,000                                    | --              | --              | 3,200                 | 1,700             | 230                    | 1,400                   | --             | 10                   | --                          |
|                                     | 11/06/95               | 48.86         | 0.00          | 51.14              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/13/96               | 49.60         | 0.00          | 50.40              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/21/96               | 49.54         | 0.00          | 50.46              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/21/96               | 39.91         | 0.00          | 60.09              | 62,000                                    | --              | --              | 14,000                | 16,000            | 780                    | 5,100                   | --             | 7                    | --                          |
|                                     | 06/06/96               | 39.78         | 0.00          | 60.22              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/11/96               | 39.85         | 0.00          | 60.15              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/24/96               | 42.14         | 0.00          | 57.86              | 75,000                                    | --              | --              | 14,000                | 15,000            | 890                    | 5,400                   | --             | 4                    | --                          |
|                                     | 12/12/96               | 46.97         | 0.00          | 53.03              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/24/97               | 34.84         | 0.00          | 65.16              | 170,000                                   | --              | --              | 29,000                | 44,000            | 2,000                  | 14,000                  | --             | 18                   | --                          |
|                                     | 04/11/97               | 30.69         | 0.00          | 69.31              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/18/97               | 29.13         | 0.00          | 70.87              | 230,000                                   | --              | --              | 46,000                | 72,000            | 3,600                  | 21,000                  | --             | 13                   | --                          |
|                                     | 08/25/97               | 35.41         | 0.00          | 64.59              | 170,000                                   | --              | --              | 3,000                 | 46,000            | 2,900                  | 16,000                  | --             | 13                   | --                          |
|                                     | 11/19/97 <sup>c</sup>  | 41.87         | 0.00          | 58.13              | 170,000                                   | --              | --              | 25,000                | 39,000            | 3,200                  | 17,000                  | --             | 14                   | --                          |
|                                     | 02/12/98 <sup>NP</sup> | 43.10         | 0.00          | 56.90              | 82,000                                    | --              | --              | 20,000                | 12,000            | 2,300                  | 210                     | --             | <2                   | --                          |
|                                     | 05/14/98 <sup>NP</sup> | 32.37         | 0.00          | 67.63 <sup>b</sup> | 180,000                                   | --              | --              | 41,000                | 59,000            | 2,000                  | 19,000                  | --             | <2                   | --                          |
|                                     | 08/25/98 <sup>NP</sup> | 26.81         | 0.00          | 73.19 <sup>b</sup> | 140,000                                   | --              | --              | 27,000                | 37,000            | 1,700                  | 16,000                  | --             | 22                   | --                          |
|                                     | 11/13/98 <sup>NP</sup> | 29.49         | 0.00          | 70.51 <sup>b</sup> | 63,000                                    | --              | --              | 12,000                | 12,000            | 320                    | 9,200                   | --             | 9                    | --                          |
|                                     | 02/10/99               | 45.96         | Trace         | 54.04 <sup>b</sup> | LPH Present                               | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/28/99 <sup>NP</sup> | 17.18         | 0.00          | 82.82 <sup>b</sup> | 69,000                                    | --              | --              | 490                   | 4,400             | 490                    | 12,000                  | --             | 10                   | --                          |
|                                     | 08/18/99 <sup>NP</sup> | 43.70         | 0.00          | 56.30 <sup>b</sup> | 32,000                                    | --              | --              | 2,100                 | 190               | 250                    | 3,600                   | --             | --                   | --                          |
|                                     | 11/11/99 <sup>NP</sup> | 34.01         | 0.00          | 65.99              | 6,110                                     | --              | --              | 849                   | 333               | 31.8                   | 1,320                   | --             | 7.67                 | --                          |
|                                     | 02/09/00 <sup>NP</sup> | 48.11         | 0.00          | 51.89              | 83,000                                    | --              | --              | 1,200                 | 860               | 740                    | 13,000                  | --             | 301                  | --                          |
|                                     | 05/24/00 <sup>NP</sup> | 26.35         | Trace         | 73.65              | 1,200                                     | --              | --              | 55.9                  | 81.2              | 2.09                   | 248                     | --             | --                   | --                          |
|                                     | 09/11/00 <sup>NP</sup> | 25.75         | 0.00          | 74.25              | 883                                       | --              | --              | 36.1                  | 54.0              | <0.690                 | 161                     | --             | --                   | --                          |
|                                     | 11/27/00               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/23/01               | 44.58         | 0.00          | 55.42              | 154                                       | --              | --              | 12.6                  | 5.08              | < 0.500                | 17.1                    | --             | --                   | --                          |
|                                     | 05/16/01               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/30/01 <sup>NP</sup> | 43.17         | 0.00          | 56.83              | <50.0                                     | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 2.62                 | --                          |
|                                     | 11/19/01               | NM            | 0.00          | --                 | <50.0                                     | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                                     | 05/04/02               | 40.32         | 0.00          | 59.68              | <50.0                                     | --              | --              | 1.29                  | <0.500            | <0.500                 | 1.62                    | --             | <1.00                | --                          |
|                                     | 11/20/02               | 36.15         | 0.00          | 63.85              | 149                                       | --              | --              | 0.575                 | 0.938             | <0.500                 | 12.5                    | --             | 2.67                 | <1.00                       |
|                                     | 05/21/03 <sup>NP</sup> | 35.97         | 0.00          | 64.03              | 1,620                                     | --              | --              | 56.7                  | 71.7              | <5.00                  | 511                     | --             | 8.58                 | 4.98                        |
|                                     | 11/14/03 <sup>NP</sup> | 33.91         | 0.00          | 66.09              | 528                                       | --              | --              | 15.0                  | 9.9               | 1.1                    | 47                      | --             | 11.2                 | <5.00                       |
|                                     | 5/13/04 <sup>NP</sup>  | 30.93         | 0.00          | 69.07              | 5,200                                     | --              | --              | 1,340                 | 129               | 51.0                   | 431                     | --             | 14.4                 | <5.00                       |
|                                     | 12/9/04 <sup>NP</sup>  | 35.99         | 0.00          | 64.01              | 3,800                                     | --              | --              | 1,030                 | 201               | <20                    | 740                     | --             | 15.0                 | <10.0                       |
|                                     | 02/08/05               | 37.79         | 0.00          | 62.21              | 1,310                                     | --              | --              | 98.6                  | 46.0              | <5.0                   | 275                     | --             | <10.0                | <10.0                       |
|                                     | 05/16/05               | 36.36         | 0.00          | 63.64              | 3,380                                     | --              | --              | 699.0                 | 224.0             | <10                    | 676                     | 12             | <15                  | <15                         |
|                                     | 11/22/05               | 40.77         | 0.00          | 59.23              | 5,900                                     | --              | --              | 2,200.0               | 420.0             | 66.0                   | 1,200                   | --             | <8.4                 | --                          |
|                                     | 03/01/06               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/30/06               | 47.26         | 0.00          | 52.74              | 860 <sup>d</sup>                          | --              | --              | 96 <sup>d</sup>       | 8.6 <sup>d</sup>  | 12 <sup>d</sup>        | 120 <sup>d</sup>        | --             | 144                  | <6.9                        |
|                                     | 08/28/06               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/14/06               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/21/07               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/22/07               | 39.18         | 0.00          | 60.82              | 160                                       | --              | --              | 92                    | 4                 | 2                      | 5                       | <0.5           | <6.9                 | <6.9                        |
|                                     | 08/20/07               | 45.01         | 0.00          | 54.99              | 110                                       | --              | --              | 12                    | 2                 | 1                      | 5                       | <0.5           | <6.9                 | <6.9                        |
|                                     | 11/19/07               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/19/08               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/19/08               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 414.74                              | 08/18/08               | 49.56         | 0.00          | 365.18             | Well not sampled due to low water column. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 11/17/08               | 49.60         | 0.00          | 365.14             | Well not sampled due to low water column. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/04/09               | 51.20         | 0.00          | 363.54             | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/04/09               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/03/09               | 44.90         | 0.00          | 369.84             | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/03/09               | 48.74         | 0.00          | 366.00             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/08/10               | 49.48         | 0.00          | 365.26             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/03/10               | 43.45         | 0.00          | 371.29             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 09/07/10               | 45.99         | 0.00          | 368.75             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 12/01/10               | 48.84         | 0.00          | 365.90             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/10/11               | 45.91         | 0.00          | 368.83             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/18/11               | 35.25         | 0.00          | 379.49             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 09/02/11               | 43.42         | 0.00          | 371.32             | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 12/07/11               | dry           | 0.00          | --                 | Well gauged only this quarter.            |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/23/12               | 49.36         | 0.00          | 365.38             | Well not sampled due to low water column. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/22/12               | 39.57         | 0.00          | 375.17             | <500                                      | --              | --              | 9.8                   | <1.0              | <1.0                   | <3.0                    | --             | 0.81                 | <0.10                       |
|                                     | 08/01/12               | 43.70         | 0.00          | 371.04             | <50                                       | --              | --              | <1.0                  | <1.0              | 1.2                    | <3.0                    | --             | 0.21                 | 1.0                         |
|                                     | 03/22/13               | 43.28         | 0.00          | 371.46             | <100                                      | --              | --              | 4.6                   | <1.0              | <1.0                   | <3.0                    | --             | <3.0                 | <10.0                       |
|                                     | 09/20/13               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 12/18/14               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 04/29/15               | 42.89         | 0.00          | 371.85             | <100                                      | --              | --              | 7.70                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                                     | 07/23/15               | 46.82         | 0.00          | 367.92             | <100                                      | --              | --              | 1.2                   | <1.0              | <1.0                   | <3.0                    | --             | --                   | --                          |
|                                     | 10/15/15               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/27/16               | Dry           | 0.00          | --                 | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/20/17               | 46.03         | 0.00          | 368.71             | <100                                      | --              | --              | <1.0                  | <1.0              | <1.0                   | <1.0                    | --             | <10.0                | <10.0                       |
|                                     | 09/04/18               | 48.59         | 0.00          | 366.15             | Well not sampled due to low water column. |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Well Decommissioned in October 2018 |                        |               |               |                    |                                           |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-2<br>99.32                       | 05/07/91               | 35.56         | 0.00          | 63.76              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/08/92               | 36.53         | 0.00          | 62.79              | --                                        | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/10/94               | 48.43         | 4.15          | 54.00              | LPH Present                               | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/02/94               | --            | 0.20          | --                 | LPH Present                               | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation         | Sample Date           |               |                    |                    | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|-------------------------------------|-----------------------|---------------|--------------------|--------------------|------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                                     |                       | DTW<br>(feet) | LPH<br>(feet)      | GW Elev.<br>(feet) | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels        |                       |               |                    |                    | 1,000/800 <sup>a</sup>       | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-2 Cont.                          | 11/11/94              | 44.37         | 0.07               | 55.00              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/17/95              | 44.92         | 0.03               | 54.42              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/16/95              | 36.19         | 0.17               | 63.26              | 150,000                      | --              | --              | 21,000                | 26,000            | 2,200                  | 14,000                  | --             | 9                    | --                          |
|                                     | 08/09/95              | 39.16         | 0.31               | 60.39              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/06/95              | 42.42         | 0.11               | 56.98              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/13/96              | 36.62         | 0.12               | 62.79              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/21/96              | 36.68         | 0.13               | 62.74              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/21/96              | 28.04         | 0.37               | 71.56              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/06/96              | 29.09         | 0.41               | 70.54              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/11/96              | 29.17         | 0.38               | 70.44              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/24/96              | 37.45         | 0.41               | 62.18              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 12/12/96              | 40.86         | 0.22               | 58.63              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/24/97              | 25.93         | 0.13               | 73.49              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 04/11/97              | 23.84         | 0.19               | 75.62              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/18/97              | 25.87         | 0.02               | 73.47              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 08/25/97                            | 32.77                 | 0.18          | 66.69              | LPH Present        | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/19/97 <sup>a</sup>               | 37.67                 | 0.07          | 61.70              | LPH Present        | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/12/98 <sup>NP</sup>              | 32.81                 | 0.03          | 66.53              | LPH Present        | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/14/98 <sup>NP</sup>              | 26.37                 | 0.04          | 72.98              | LPH Present        | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/25/98                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/13/98                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/10/99                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/28/99                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/18/99 <sup>NP</sup>              | 33.58                 | 0.00          | 65.74 <sup>b</sup> | 180,000            | --                           | --              | 15,000          | 22,000                | 2,200             | 20,000                 | --                      | --             | --                   |                             |
| 11/11/99 <sup>NP</sup>              | 46.15                 | 0.00          | 53.17              | 85,600             | --                           | --              | 4,360           | 7,750                 | 1,160             | 12,300                 | --                      | 152            | --                   |                             |
| 02/09/00 <sup>NP</sup>              | 38.30                 | 0.00          | 61.02              | 130,000            | --                           | --              | 11,000          | 17,000                | 1,300             | 18,000                 | --                      | 6              | --                   |                             |
| 05/24/00                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 09/11/00 <sup>NP</sup>              | 46.35                 | 0.00          | 52.97              | 55,000             | --                           | --              | 2,620           | 1,910                 | 410               | 7,380                  | --                      | --             | --                   |                             |
| 11/27/00                            | 43.56                 | Trace         | 55.76              | 76,100             | --                           | --              | 6,030           | 8,660                 | 1,050             | 10,500                 | --                      | 148            | --                   |                             |
| 02/23/01                            | 46.15                 | 0.00          | 53.17              | 64,300             | --                           | --              | 5,100           | 5,880                 | 667               | 9,140                  | --                      | 129            | --                   |                             |
| 05/16/01                            | 42.48                 | 0.00          | 56.84              | 83,300             | --                           | --              | 4,620           | 8,480                 | 1,060             | 10,200                 | --                      | 248            | --                   |                             |
| 08/30/01 <sup>NP</sup>              | 42.07                 | 0.01          | 57.26              | LPH Present        | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/19/01                            | Inaccessible - L      | 0.00          | --                 | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/04/02                            | 31.15                 | 0.00          | 68.17              | 51,900             | --                           | --              | 5,330           | 4,780                 | 255               | 7,650                  | --                      | 38.2           | --                   |                             |
| 11/20/02                            | 46.25                 | 0.00          | 53.07              | 50,900             | --                           | --              | 3,010           | 5,600                 | 800               | 8,110                  | --                      | 3,850          | <1.00                |                             |
| 05/21/03 <sup>NP</sup>              | 45.86                 | 0.00          | 53.46              | 35,100             | --                           | --              | 3,910           | 4,020                 | 248               | 4,760                  | --                      | 26.8           | 14.6                 |                             |
| 11/14/03 <sup>NP C</sup>            | 44.35                 | 0.00          | 54.97              | 1,760              | --                           | --              | 96.2            | 11.0                  | 1.0               | 73.1                   | --                      | <5.00          | <5.00                |                             |
| 5/13/04 <sup>NP</sup>               | 28.97                 | 0.00          | 70.35              | 7,370              | --                           | --              | 446             | 705                   | 30.4              | 983                    | --                      | 8.28           | <5.00                |                             |
| 12/9/04 <sup>NP</sup>               | 42.42                 | 0.00          | 56.90              | 19,500             | --                           | --              | 2,370           | 1,410                 | 140               | 1,980                  | --                      | 20.9           | <10.0                |                             |
| 02/08/05                            | 39.87                 | 0.00          | 59.45              | 32,000             | --                           | --              | 3,520           | 2,160                 | 191               | 3,280                  | --                      | 24.8           | <10.0                |                             |
| 05/16/05                            | 39.50                 | 0.00          | 59.82              | 8,600              | --                           | --              | 166             | 144                   | 21                | 470                    | 6.74                    | 15.6           | <15                  |                             |
| 08/18/05                            | 44.78                 | 0.00          | 54.54              | 10,000             | --                           | --              | 930             | 220                   | 79                | 900                    | <5.0                    | 283            | --                   |                             |
| 11/22/05                            | 48.18                 | 0.00          | 51.14              | 15,000             | --                           | --              | 2,600           | 770                   | 110               | 1,400                  | --                      | <8.4           | --                   |                             |
| 03/01/06                            | 36.10                 | 0.00          | 63.22              | 7,800              | --                           | --              | 380             | 400                   | 46                | 760                    | <0.5                    | <8.4           | --                   |                             |
| 05/30/06                            | 42.90                 | 0.00          | 56.42              | 3,500              | --                           | --              | 160             | 65                    | 23                | 280                    | --                      | 26.2           | <6.9                 |                             |
| 08/28/06                            | 44.20                 | 0.00          | 55.12              | 4,800              | --                           | --              | 390             | 120                   | 43                | 460                    | 0.9                     | <6.9           | <6.9                 |                             |
| 11/14/06                            | 44.06                 | 0.00          | 55.26              | 12,000             | --                           | --              | 860             | 720                   | 130               | 1,500                  | <1                      | <6.9           | <6.9                 |                             |
| 02/21/07                            | 34.22                 | 0.00          | 65.10              | 6,800              | --                           | --              | 920             | 570                   | 99                | 810                    | <1                      | 70.4           | 62.2                 |                             |
| 05/22/07                            | 32.70                 | 0.00          | 66.62              | 20,000             | --                           | --              | 650             | 1,000                 | 380               | 2,700                  | <1                      | <6.9           | <6.9                 |                             |
| 08/20/07                            | 35.26                 | 0.00          | 64.06              | 49,000             | --                           | --              | 6,300           | 6,500                 | 600               | 5,100                  | <5                      | <6.9           | <6.9                 |                             |
| 11/19/07                            | 41.37                 | 0.00          | 57.95              | 12,000             | --                           | --              | 2,000           | 390                   | 260               | 1,200                  | 0.6                     | 15.1           | <6.9                 |                             |
| 02/19/08                            | 38.17                 | 0.00          | 61.15              | 21,000             | --                           | --              | 2,400           | 980                   | 440               | 2,500                  | <3                      | 10.4           | 8.8                  |                             |
| 413.94                              | 05/19/08              | 35.80         | 0.00               | 378.14             | 35,000                       | --              | --              | 4,600                 | 3,100             | 670                    | 4,500                   | <2.0           | 23.7                 | <6.9                        |
| 08/18/08                            | 38.75                 | 0.00          | 375.19             | 20,000             | --                           | --              | 3,200           | 1,400                 | 560               | 3,500                  | <3.0                    | <6.9           | <6.9                 |                             |
| 11/18/08                            | 41.75                 | 0.00          | 372.19             | 28,000             | --                           | --              | 3,000           | 690                   | 670               | 4,500                  | <3                      | 14.40          | <6.9                 |                             |
| 02/04/09                            | 39.85                 | 0.00          | 374.09             | 28,700             | 2,800                        | <410            | 1,600           | 130                   | 560               | 3,700                  | <1                      | 1.34           | --                   |                             |
| 05/05/09                            | 36.00                 | 0.00          | 377.94             | 40,800             | 1,200                        | <420            | 3,590 2n        | 1,760                 | 634               | 4,590                  | <1.0                    | 3.3            | <1.0                 |                             |
| 08/03/09                            | 36.60                 | 0.00          | 377.34             | 40,300             | --                           | --              | 6,710           | 2,440                 | 959               | 7,180                  | <5.0                    | 3.2            | 2.5                  |                             |
| 11/03/09                            | 41.22                 | 0.00          | 372.72             | 28,700 1n, 22      | --                           | --              | 2,880           | 673                   | 644               | 3,460                  | <5.0                    | 12.3           | 0.39                 |                             |
| 02/08/10                            | 37.04                 | 0.00          | 376.90             | 42,600 1n          | --                           | --              | 4,940           | 1,830                 | 1,200             | 8,320                  | <1.0                    | 24.7           | 1.2                  |                             |
| 05/03/10                            | 32.17                 | 0.00          | 381.77             | 17,400             | --                           | --              | 2,060           | 746                   | 422               | 2,990                  | <1.0                    | 4.1            | 0.36                 |                             |
| 09/07/10                            | 36.61                 | 0.00          | 377.33             | 30,700             | --                           | --              | 6,770           | 1,930                 | 901               | 5,480                  | <1.0                    | 12.9           | 0.22                 |                             |
| 12/01/10                            | 39.35                 | 0.00          | 374.59             | 20,600             | --                           | --              | 3,260           | 283                   | 802               | 3,450                  | <1.0                    | 9.2            | 0.14                 |                             |
| 02/10/11                            | 31.63                 | 0.00          | 382.31             | 10,700             | --                           | --              | 975             | 250                   | 359               | 2,020                  | <1.0                    | --             | --                   |                             |
| 05/18/11                            | 25.11                 | 0.00          | 388.83             | 503                | --                           | --              | 6.7             | <1.0                  | 2.3               | 35.0                   | --                      | 0.46           | 0.30                 |                             |
| 09/02/11                            | 34.81                 | 0.00          | 379.13             | 23,700             | --                           | --              | 2,880           | 317                   | 563               | 2,710                  | --                      | 3.2            | 0.97                 |                             |
| 12/07/11                            | 40.12                 | 0.00          | 373.82             | 15,300             | --                           | --              | 1,280           | 64.8                  | 430               | 1,210                  | <1.0                    | 5.0            | 0.14                 |                             |
| 02/23/12                            | 39.98                 | 0.00          | 373.96             | 18,400             | --                           | --              | 1,110           | 53.7                  | 356               | 1,360                  | --                      | 1.1            | --                   |                             |
| 05/22/12                            | 29.37                 | 0.00          | 384.57             | 9,810              | --                           | --              | 1,780           | 148                   | 304               | 1,320                  | --                      | 0.36           | 0.23                 |                             |
| 08/01/12                            | 33.91                 | 0.00          | 380.03             | 11,200             | --                           | --              | 1,820           | 97.4                  | 428               | 1,470                  | --                      | 0.26           | 0.19                 |                             |
| 03/22/13                            | 32.59                 | 0.00          | 381.35             | 4,300              | --                           | --              | 466             | 13.7                  | 114               | 271                    | --                      | <3.0           | <10.0                |                             |
| 09/20/13                            | 34.58                 | 0.00          | 379.36             | 19,600             | --                           | --              | 3,960           | 130.0                 | 760               | 220                    | --                      | 16.70          | <10.0                |                             |
| 12/19/14                            | 39.91                 | 0.00          | 374.03             | 13,000             | 120                          | <500            | 1,900           | 33.0                  | 810               | 1,500                  | --                      | <5.0           | <5.0                 |                             |
| 04/29/15                            | 30.61                 | 0.00          | 383.33             | 13,600             | --                           | --              | 1,830           | 42.6                  | 599               | 1,300                  | --                      | <10.0          | <10.0                |                             |
| 07/23/15                            | 35.92                 | 0.00          | 378.02             | 22,500             | --                           | --              | 5,670           | 190                   | 907               | 2,300                  | --                      | --             | --                   |                             |
| 10/15/15                            | 40.35                 | 0.00          | 373.59             | 10,700             | --                           | --              | 1,460           | 26.3                  | 449               | 537                    | --                      | --             | --                   |                             |
| 09/27/16                            | 38.80                 | 0.00          | 375.14             | 10,400             | --                           | --              | 1,140           | 61.4                  | 479               | 898                    | --                      | <10.0          | <10.0                |                             |
| 09/20/17                            | 35.11                 | 0.00          | 378.83             | 2,860              | --                           | --              | 327             | 22.0                  | 174               | 294                    | --                      | <10.0          | <10.0                |                             |
| 09/05/18                            | 37.61                 | 0.00          | 376.33             | 7,570              | --                           | --              | 1,070           | 50.2                  | 579               | 404                    | --                      | 2.0 J          | <2.0                 |                             |
| Well Decommissioned in October 2018 |                       |               |                    |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-2A                               | 12/9/04 <sup>NP</sup> | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| NE                                  | 02/08/05              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/16/05              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/18/05              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/22/05              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/01/06              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/30/06              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/28/06              | NM            | 0.00               | NE                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date            |               |               |                    | Total Petroleum Hydrocarbons                       |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                          |
|------------------------------|------------------------|---------------|---------------|--------------------|----------------------------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|--------------------------|
|                              |                        | DTW<br>(feet) | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                                    | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                        |               |               |                    | 1,000/800 <sup>a</sup>                             | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                       |
| GW-2A Cont.                  | 11/14/06               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/21/07               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/22/07               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 08/20/07               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/19/07               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
| 414.5                        | 02/19/08               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/19/08               | NM            | 0.00          | NE                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 08/18/08               | NM            | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/18/08               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 02/04/09               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 05/04/09               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 08/03/09               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 11/03/09               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 02/08/10               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 05/03/10               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/07/10               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 12/01/10               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 02/10/11               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 05/18/11               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/02/11               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 12/07/11               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 08/01/12               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 03/22/13               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/20/13               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 12/19/14               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 04/29/15               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 07/23/15               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 10/15/15               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/27/16               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/19/17               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 09/04/18               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
|                              | 12/11/18               | NM            |               |                    | Stinger lodged in well, unable to gauge or sample. |                 |                 |                       |                   |                        |                         |                |                      |                          |
| GW-3                         | 05/02/94               | 71.02         | 0.00          | 31.93              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
| 102.95                       | 11/11/94               | 82.85         | 0.00          | 20.10              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
| 102.78                       | 02/17/95               | 82.81         | 0.00          | 19.97              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 2                    | --                       |
|                              | 05/16/95               | 82.02         | 0.00          | 20.76              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 5                    | --                       |
|                              | 08/09/95               | 81.33         | 0.00          | 21.45              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 11/06/95               | 81.21         | 0.00          | 21.57              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 02/13/96               | 84.06         | 0.00          | 18.72              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 02/21/96               | 80.60         | 0.00          | 22.18              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/21/96               | 79.24         | 0.00          | 23.54              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 06/06/96               | 79.07         | 0.00          | 23.71              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 06/11/96               | 78.97         | 0.00          | 23.81              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 09/24/96               | 78.21         | 0.00          | 24.57              | <50                                                | --              | --              | 0.7                   | 2                 | <1                     | 3                       | --             | 2                    | --                       |
|                              | 12/12/96               | 78.64         | 0.00          | 24.14              | 216                                                | --              | --              | 21.6                  | 54                | 2                      | 11                      | --             | <2                   | --                       |
|                              | 03/24/97               | 77.93         | 0.00          | 24.85              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 38                   | --                       |
|                              | 04/11/97               | 77.40         | 0.00          | 25.38              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 06/18/97               | 76.11         | 0.00          | 26.67              | <50                                                | --              | --              | <0.5                  | 1                 | <1                     | <1                      | --             | 13                   | --                       |
|                              | 08/25/97               | 75.68         | 0.00          | 27.10              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 13                   | --                       |
|                              | 11/19/97 <sup>c</sup>  | 76.58         | 0.00          | 26.20              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 18                   | --                       |
|                              | 02/12/98 <sup>NP</sup> | 76.72         | 0.00          | 26.06              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 05/14/98 <sup>NP</sup> | 76.15         | 0.00          | 26.63              | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 08/25/98               | 76.35         | 0.00          | 26.43 <sup>b</sup> | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/13/98               | 77.88         | 0.00          | 24.90 <sup>b</sup> | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/10/99               | 78.98         | 0.00          | 23.80 <sup>b</sup> | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/28/99 <sup>NP</sup> | 79.68         | 0.00          | 23.10 <sup>b</sup> | <50                                                | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                       |
|                              | 08/18/99 <sup>NP</sup> | 76.45         | 0.00          | 26.33 <sup>b</sup> | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/11/99 <sup>NP</sup> | 79.18         | 0.00          | 23.60              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/09/00 <sup>NP</sup> | 78.42         | 0.00          | 24.36              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/24/00 <sup>NP</sup> | 77.46         | 0.00          | 25.32              | 352                                                | --              | --              | <0.500                | <0.500            | <0.500                 | 36.4                    | --             | --                   | --                       |
|                              | 09/11/00 <sup>NP</sup> | NM            | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/27/00               | NM            | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/23/01               | NM            | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/16/01               | 81.80         | 0.00          | 20.98              | <50                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                       |
|                              | 08/30/01               | NM            | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 11/19/01               | 82.30         | 0.00          | 20.48              | <50.0                                              | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                       |
|                              | 05/04/02               | 81.10         | 0.00          | 21.68              | 94.9                                               | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                       |
|                              | 11/20/02               | 80.72         | 0.00          | 22.06              | <50.0                                              | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 2.52                 | <1.00                    |
|                              | 05/21/03 <sup>NP</sup> | 81.15         | 0.00          | 21.63              | <50.0                                              | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                    |
|                              | 11/14/03 <sup>NP</sup> | 81.59         | 0.00          | 21.19              | <50.0                                              | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                    |
|                              | 5/13/04 <sup>NP</sup>  | 81.35         | 0.00          | 21.43              | <100                                               | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                    |
|                              | 12/9/04 <sup>NP</sup>  | 82.21         | 0.00          | 20.57              | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/08/05               | 82.54         | 0.00          | 20.24              | <100                                               | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | --                       |
|                              | 05/16/05               | 82.75         | 0.00          | 20.03              | <100                                               | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                      |
|                              | 08/18/05               | 82.56         | 0.00          | 20.22              | <48                                                | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                       |
|                              | 11/22/05               | 82.51         | 0.00          | 20.27              | <48                                                | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                       |
|                              | 03/01/06               | 82.40         | 0.00          | 20.38              | <48                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.8           | <8.4                 | --                       |
|                              | 05/30/06               | 81.72         | 0.00          | 21.06              | <48                                                | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                     |
|                              | 08/28/06               | 81.10         | 0.00          | 21.68              | <48                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 11/14/06               | 81.50         | 0.00          | 21.28              | <48                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 02/21/07               | 81.05         | 0.00          | 21.73              | <48                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 64.5                 | 62.2                     |
|                              | 05/22/07               | 81.10         | 0.00          | 21.68              | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 08/20/07               | 79.42         | 0.00          | 23.36              | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 11/19/07               | Dry           | 0.00          | --                 | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 02/19/08               | 80.47         | 0.00          | 22.31              | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | 7.4                      |
|                              | 05/19/08               | 80.52         | 0.00          | 337.22             | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 08/18/08               | 80.80         | 0.00          | 336.94             | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 7.0                  | <6.9                     |
|                              | 11/17/08               | 81.19         | 0.00          | 336.55             | <50                                                | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                     |
|                              | 02/04/09               | 81.50         | 0.00          | 336.24             | --                                                 | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                       |
|                              | 05/04/09               | 81.72         | 0.00          | 336.02             | 87.2 4n                                            | <83             | <420            | <1.0                  | <1.0              | <1.0                   | <1.0                    | <1.0           | 1.50                 | <1.0                     |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation         | Sample Date |               |                    |                                | Total Petroleum Hydrocarbons   |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|-------------------------------------|-------------|---------------|--------------------|--------------------------------|--------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                                     |             | DTW<br>(feet) | LPH<br>(feet)      | GW Elev.<br>(feet)             | TPH-G<br>(µg/L)                | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels        |             |               |                    |                                | 1,000/800 <sup>a</sup>         | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-3 Cont.                          | 08/03/09    | 81.65         | 0.00               | 336.09                         | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/03/09    | 81.95         | 0.00               | 335.79                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/08/10    | 82.22         | 0.00               | 335.52                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/03/10    | 81.60         | 0.00               | 336.14                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 09/07/10    | 80.72         | 0.00               | 337.02                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 12/01/10    | 81.18         | 0.00               | 336.56                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/10/11    | 78.17         | 0.00               | 339.57                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/18/11    | 79.56         | 0.00               | 338.18                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 09/02/11    | 78.65         | 0.00               | 339.09                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 12/07/11    | 79.10         | 0.00               | 338.64                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 02/23/12    | 79.91         | 0.00               | 337.83                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 05/22/12    | 79.81         | 0.00               | 337.93                         | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                                     | 08/01/12    | NM            | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/22/13    | NM            | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/20/13    | NM            | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 12/19/14                            | 80.86       | 0.00          | 336.88             | <100                           | <100                           | <500            | <0.50           | <0.50                 | <0.50             | <0.50                  | --                      | <5.0           | <5.0                 |                             |
| 04/29/15                            | 80.70       | 0.00          | 337.04             | <100                           | --                             | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 07/23/15                            | 80.19       | 0.00          | 337.55             | <100                           | --                             | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | --             | --                   |                             |
| 10/15/15                            | 80.61       | 0.00          | 337.13             | <250                           | --                             | --              | <0.50           | <0.50                 | <0.50             | <1.0                   | --                      | --             | --                   |                             |
| 09/27/16                            | 79.00       | 0.00          | 338.74             | <100                           | --                             | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 09/19/17                            | 77.01       | 0.00          | 340.73             | <100                           | --                             | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 417.74                              | 09/05/18    | 78.31         | 0.00               | 339.43                         | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
| Well Decommissioned in October 2018 |             |               |                    |                                |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-4                                | 05/02/94    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 101.84                              | 11/11/94    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/17/95    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/16/95    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/09/95    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/06/95    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/13/96    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/21/96    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/21/96    | 78.27         | 0.00               | 23.57                          | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/06/96    | 78.10         | 0.00               | 23.74                          | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/11/96    | 78.02         | 0.00               | 23.82                          | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/24/96    | DRY           | 0.00               | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 12/12/96    | 77.71         | 0.00               | 24.13                          | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 03/24/97    | 76.88         | 0.00               | 24.96                          | <50                            | --              | --              | <50                   | <1                | <1                     | <1                      | --             | 52                   | --                          |
|                                     | 04/11/97    | 76.36         | 0.00               | 25.48                          | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/18/97    | 75.08         | 0.00               | 26.76                          | <50                            | --              | --              | <50                   | <1                | <1                     | <1                      | --             | 4                    | --                          |
| 08/25/97                            | 74.70       | 0.00          | 27.14              | 300                            | --                             | --              | 9.8             | 15                    | 3                 | 46                     | --                      | 4              | --                   |                             |
| 11/19/97 <sup>a</sup>               | 75.61       | 0.00          | 26.23              | <50                            | --                             | --              | 0.8             | <1                    | <1                | <1                     | --                      | 18             | --                   |                             |
| 02/12/98 <sup>NP</sup>              | 75.90       | 0.00          | 25.94              | <50                            | --                             | --              | 1               | <1                    | <1                | <1                     | --                      | 27             | --                   |                             |
| 05/14/98 <sup>NP</sup>              | 75.18       | 0.00          | 26.66              | <50                            | --                             | --              | <0.5            | <1                    | <1                | <1                     | --                      | <2             | --                   |                             |
| 08/25/98 <sup>NP</sup>              | 75.45       | 0.00          | 26.39 <sup>b</sup> | <50                            | --                             | --              | <0.5            | <1                    | <1                | <1                     | --                      | 23             | --                   |                             |
| 11/13/98 <sup>NP</sup>              | 77.24       | 0.00          | 24.60 <sup>b</sup> | <50                            | --                             | --              | <0.5            | <1                    | <1                | <1                     | --                      | 103            | --                   |                             |
| 02/10/99                            | 78.08       | 0.00          | 23.76 <sup>b</sup> | <50.0                          | --                             | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   |                             |
| 05/28/99 <sup>NP</sup>              | 73.80       | 0.00          | 28.04 <sup>b</sup> | <50                            | --                             | --              | <0.5            | <1                    | <1                | <1                     | --                      | <2             | --                   |                             |
| 08/18/99 <sup>NP</sup>              | 75.54       | 0.00          | 26.30 <sup>b</sup> | <50                            | --                             | --              | 0.5             | <1                    | <1                | 2                      | --                      | --             | --                   |                             |
| 11/11/99 <sup>NP</sup>              | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/09/00 <sup>NP</sup>              | 77.50       | 0.00          | 24.34              | <50                            | --                             | --              | <0.5            | <1                    | <1                | <1                     | --                      | 24             | --                   |                             |
| 05/24/00 <sup>NP</sup>              | 75.70       | 0.00          | 26.14              | <50.0                          | --                             | --              | <0.500          | <0.500                | <0.500            | 2.88                   | --                      | --             | --                   |                             |
| 09/11/00 <sup>NP</sup>              | 71.56       | 0.00          | 30.28              | <50.0                          | --                             | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   |                             |
| 11/27/00 <sup>NP</sup>              | 78.40       | 0.00          | 23.44              | 141                            | --                             | --              | <0.500          | 1.10                  | <0.500            | 5.59                   | --                      | 254            | --                   |                             |
| 02/23/01                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/16/01                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/30/01                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/19/01                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/04/02                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/20/02                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/21/03 <sup>NP</sup>              | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/14/03 <sup>NP</sup>              | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 5/13/04 <sup>NP</sup>               | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 12/9/04 <sup>NP</sup>               | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/08/05                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/16/05                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/18/05                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/22/05                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 03/01/06                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/30/06                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/28/06                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/14/06                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/21/07                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/22/07                            | DRY         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 8/20/2007 <sup>d</sup>              | 78.47       | DRY           | 23.37              | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/19/07                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/19/08                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/19/08                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/18/08                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/17/08                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/04/09                            | 79.15       | 0.00          | 337.64             | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 5/4/090                             | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 08/03/09                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/03/09                            | 79.10       | 0.00          | 337.69             | Well gauged only this quarter. |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 02/08/10                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/03/10                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 09/07/10                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 12/01/10                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/10/11                            | Dry         | 0.00          | --                 | --                             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/18/11                            | 78.55       | 0.00          | 338.24             | Well gauged only this quarter. |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date              |                                     |               |                    | Total Petroleum Hydrocarbons   |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|--------------------------|-------------------------------------|---------------|--------------------|--------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                          | DTW<br>(feet)                       | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                          |                                     |               |                    | 1,000/800 <sup>a</sup>         | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-4 Cont.                   | 09/02/11                 | 77.64                               | 0.00          | 339.15             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11                 | 78.21                               | 0.00          | 338.58             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/23/12                 | Dry                                 | 0.00          | --                 | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12                 | Dry                                 | 0.00          | --                 | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12                 | NM                                  | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 12/19/14                 | Dry                                 | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 04/29/15                 | Dry                                 | Dry           | Dry                | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 07/23/15                 | Dry                                 | Dry           | Dry                | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 10/15/15                 | Dry                                 | Dry           | Dry                | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 09/27/16                 | Dry                                 | Dry           | Dry                | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
|                              | 09/19/17                 | 76.10                               | 0.00          | 340.69             | <100                           | --              | --              | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
|                              | 09/11/18                 | 77.37                               | 0.00          | 339.42             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              |                          | Well Decommissioned in October 2018 |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-5                         | 05/02/94                 | 78.84                               | 0.00          | 20.14              | 100,000                        | --              | --              | 8,200                 | 15,000            | 2,100                  | 12,000                  | --             | 3                    | --                          |
| 98.98                        | 11/11/94                 | 79.14                               | 0.00          | 19.84              | 160,000                        | --              | --              | 20,000                | 33,000            | 2,300                  | 15,000                  | --             | 6                    | --                          |
|                              | 02/17/95                 | 79.14                               | 0.00          | 19.84              | 130,000                        | --              | --              | 14,000                | 25,000            | 1,550                  | 11,000                  | --             | 6                    | --                          |
|                              | 05/16/95                 | 78.31                               | 0.00          | 20.67              | 180,000                        | --              | --              | 19,000                | 34,000            | 2,300                  | 16,000                  | --             | 8                    | --                          |
|                              | 08/09/95                 | 77.55                               | 0.00          | 21.43              | 200,000                        | --              | --              | 22,000                | 38,000            | 2,400                  | 18,000                  | --             | 17                   | --                          |
|                              | 11/06/95                 | 77.49                               | 0.00          | 21.49              | 184,000                        | --              | --              | 20,000                | 42,000            | 2,900                  | 19,000                  | --             | 15                   | --                          |
|                              | 02/13/96                 | 77.31                               | 0.00          | 21.67              | 190,000                        | --              | --              | 19,000                | 42,000            | 2,900                  | 18,000                  | --             | 8                    | --                          |
|                              | 02/21/96                 | 76.89                               | 0.00          | 22.09              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96                 | 75.21                               | 0.00          | 23.77              | 32,000                         | --              | --              | 1,800                 | 2,100             | 100                    | 5,900                   | --             | 6                    | --                          |
|                              | 06/06/96                 | 75.04                               | 0.00          | 23.94              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96                 | 75.07                               | 0.00          | 23.91              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/24/96                 | 74.47                               | 0.00          | 24.51              | 56,000                         | --              | --              | 3,800                 | 5,100             | 90                     | 8,700                   | --             | 4                    | --                          |
|                              | 12/12/96                 | 74.99                               | 0.00          | 23.99              | 88,000                         | --              | --              | 2,200                 | 4,700             | 43                     | 16,000                  | --             | 42                   | --                          |
|                              | 03/24/97                 | 24.90                               | 0.00          | 74.08              | 7,800                          | --              | --              | 690                   | 790               | 13                     | 1,300                   | --             | 34                   | --                          |
|                              | 04/11/97                 | 73.31                               | 0.00          | 25.67              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97                 | 72.05                               | 0.00          | 26.93              | 90,000                         | --              | --              | 9,000                 | 21,000            | 1,400                  | 12,000                  | --             | 4                    | --                          |
|                              | 08/25/97                 | 71.85                               | 0.00          | 27.13              | 45,000                         | --              | --              | 4,600                 | 7,000             | 180                    | 6,500                   | --             | 4                    | --                          |
|                              | 11/19/97 <sup>a</sup>    | 72.77                               | 0.00          | 26.21              | 44,000                         | --              | --              | 3,700                 | 7,200             | 530                    | 4,800                   | --             | 5                    | --                          |
|                              | 02/12/98 <sup>NP</sup>   | 73.10                               | 0.00          | 25.88              | 65,000                         | --              | --              | 6,800                 | 10,000            | 990                    | 5,500                   | --             | 3                    | --                          |
|                              | 05/14/98 <sup>NP</sup>   | 72.40                               | 0.00          | 26.58 <sup>b</sup> | 56,000                         | --              | --              | 7,700                 | 11,000            | 1,000                  | 10,000                  | --             | 6                    | --                          |
|                              | 08/25/98 <sup>NP</sup>   | 67.44                               | 0.00          | 31.54 <sup>b</sup> | 25,000                         | --              | --              | 120                   | 450               | 58                     | 5,300                   | --             | 6                    | --                          |
|                              | 11/13/98                 | Inaccessible - L                    | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/10/99                 | Inaccessible - L                    | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/28/99                 | Inaccessible - L                    | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 08/18/99 <sup>NP</sup>   | 72.85                               | 0.00          | 26.13 <sup>b</sup> | 4,900                          | --              | --              | 430                   | 480               | 36                     | 560                     | --             | --                   | --                          |
|                              | 11/11/99 <sup>NP</sup>   | 76.11                               | 0.00          | 22.87              | 276                            | --              | --              | 3.07                  | 4.94              | 0.815                  | 22.2                    | --             | 9.62                 | --                          |
|                              | 02/09/00 <sup>NP</sup>   | 75.62                               | 0.00          | 23.36              | 94                             | --              | --              | <0.5                  | 2                 | <1                     | 9                       | --             | 7                    | --                          |
|                              | 05/24/00 <sup>NP</sup>   | 38.60                               | 0.00          | 60.38              | 367                            | --              | --              | 21.9                  | 40.1              | 1.34                   | 77.2                    | --             | --                   | --                          |
|                              | 09/11/00 <sup>NP</sup>   | 60.00                               | 0.00          | 38.98              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/27/00                 | NM                                  | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/23/01                 | 48.75                               | 0.00          | 50.23              | 436                            | --              | --              | <0.500                | 4.35              | 1.57                   | 50.1                    | --             | 5.31                 | --                          |
|                              | 05/16/01                 | 79.44                               | 0.00          | 19.54              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 2.35                 | --                          |
|                              | 08/30/01 <sup>NP</sup>   | 77.78                               | 0.00          | 21.20              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.04                 | --                          |
|                              | 11/19/01                 | 79.37                               | 0.00          | 19.61              | 472                            | --              | --              | <0.500                | 8.43              | 1.34                   | 79.1                    | --             | 1.93                 | --                          |
|                              | 05/04/02                 | 76.90                               | 0.00          | 22.08              | <50.0                          | --              | --              | <0.500                | 0.630             | <0.500                 | 1.82                    | --             | <1.00                | --                          |
|                              | 11/20/02                 | 76.93                               | 0.00          | 22.05              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.70                 | <1.00                       |
|                              | 05/21/03 <sup>NP</sup>   | 78.00                               | 0.00          | 20.98              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.02                 | <1.00                       |
|                              | 11/14/03 <sup>NP C</sup> | 79.12                               | 0.00          | 19.87              | <50.0                          | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                              | 5/13/04 <sup>NP</sup>    | 78.51                               | 0.00          | 20.47              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                              | 12/9/04 <sup>NP</sup>    | 80.04                               | 0.00          | 18.94              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 02/08/05                 | 78.70                               | 0.00          | 20.28              | <100                           | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 05/16/05                 | 79.64                               | 0.00          | 19.34              | <100                           | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                              | 08/18/05                 | 80.55                               | 0.00          | 18.43              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                              | 11/22/05                 | 78.24                               | 0.00          | 20.74              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                              | 03/01/06                 | 77.97                               | 0.00          | 21.01              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <8.4                 | --                          |
|                              | 05/30/06                 | 77.33                               | 0.00          | 21.65              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                        |
|                              | 08/28/06                 | 76.68                               | 0.00          | 22.30              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/14/06                 | 78.35                               | 0.00          | 20.63              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/21/07                 | 76.70                               | 0.00          | 22.28              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 43.6                 | 43.3                        |
|                              | 05/22/07                 | 75.78                               | 0.00          | 23.20              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/20/07                 | 75.15                               | 0.00          | 23.83              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07                 | 76.01                               | 0.00          | 22.97              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
| 413.40                       | 02/19/08                 | 73.98                               | 0.00          | 25.00              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 05/19/08                 | 76.12                               | 0.00          | 337.28             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/18/08                 | 76.52                               | 0.00          | 336.88             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/17/08                 | 77.00                               | 0.00          | 336.40             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/04/09                 | 77.30                               | 0.00          | 336.10             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/04/09                 | 77.40                               | 0.00          | 336.00             | <50.0 4m                       | <83             | <420            | <1.0                  | <1.0              | <1.0                   | <1.0                    | <1.0           | <1.0                 | <1.0                        |
|                              | 08/03/09                 | 77.38                               | 0.00          | 336.02             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/03/09                 | 77.71                               | 0.00          | 335.69             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/08/10                 | 77.94                               | 0.00          | 335.46             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/03/10                 | 77.19                               | 0.00          | 336.21             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/07/10                 | 76.40                               | 0.00          | 337.00             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/01/10                 | 76.94                               | 0.00          | 336.46             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/10/11                 | 76.18                               | 0.00          | 337.22             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/18/11                 | 74.77                               | 0.00          | 338.63             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/02/11                 | 74.33                               | 0.00          | 339.07             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11                 | 74.94                               | 0.00          | 338.46             | <50.0                          | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | <1.0           | 0.33                 | 0.13                        |
|                              | 02/23/12                 | 75.78                               | 0.00          | 337.62             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12                 | 75.44                               | 0.00          | 337.96             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12                 | NM                                  | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13                 | NM                                  | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13                 | NM                                  | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/19/14                 | 76.60                               | 0.00          | 336.80             | <100                           | <100            | <500            | <0.50                 | <0.50             | <0.50                  | <0.50                   | --             | <5.0                 | <5.0                        |
|                              | 4/29/2015**              | 74.44                               | 0.00          | 338.96             | 249                            | --              | --              | 14.2                  | <1.0              | 1.6                    | 14.7                    | --             | <10.0                | <10.0                       |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation         | Sample Date              |                  |               |                    | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|-------------------------------------|--------------------------|------------------|---------------|--------------------|------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                                     |                          | DTW<br>(feet)    | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels        |                          |                  |               |                    | 1,000/800 <sup>a</sup>       | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-5 Cont.                          | 07/23/15                 | 75.06            | 0.00          | 338.34             | 182                          | --              | --              | 3.9                   | <1.0              | 2.4                    | 7.6                     | --             | --                   | --                          |
|                                     | 10/15/15                 | 76.34            | 0.00          | 337.06             | <250                         | --              | --              | <0.50                 | <0.50             | <0.50                  | <1.0                    | --             | --                   | --                          |
|                                     | 09/27/16                 | 74.75            | 0.00          | 338.65             | <100                         | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                                     | 09/20/17                 | 63.21            | 0.00          | 350.19             | <100                         | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                                     | 09/05/18                 | 74.04            | 0.00          | 339.36             | <19.6                        | --              | --              | 0.60 J                | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
| Well Decommissioned in October 2018 |                          |                  |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-6                                | 05/02/94                 | 42.10            | 1.90          | 57.57              | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 98.24                    | 11/11/94         | 41.67         | 0.65               | 57.06                        | LPH Present     | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/17/95                 | 41.13            | 0.24          | 57.29              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/16/95                 | 32.62            | 0.24          | 65.80              | 130,000                      | --              | --              | 14,000                | 21,000            | 2,000                  | 11,000                  | --             | 2                    | --                          |
|                                     | 08/09/95                 | 32.65            | 0.03          | 65.61              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 11/06/95                 | 40.26            | 0.06          | 58.03              | LPH Present                  | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/13/96                 | 32.10            | 0.00          | 66.14              | 68,000                       | --              | --              | 11,000                | 13,000            | 1,100                  | 6,000                   | --             | 5                    | --                          |
|                                     | 02/21/96                 | 32.18            | 0.05          | 66.10              | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/21/96                 | 27.40            | 0.00          | 70.84              | 36,000                       | --              | --              | 2,300                 | 3,300             | 560                    | 3,700                   | --             | 20                   | --                          |
|                                     | 06/06/96                 | 28.16            | 0.00          | 70.08              | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/11/96                 | 28.23            | 0.00          | 70.01              | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 09/24/96                 | 35.38            | 0.00          | 62.86              | 36,000                       | --              | --              | 3,800                 | 5,100             | 790                    | 4,300                   | --             | 22                   | --                          |
|                                     | 12/12/96                 | 37.76            | 0.00          | 60.48              | 66,000                       | --              | --              | 4,100                 | 7,900             | 1,100                  | 6,500                   | --             | 48                   | --                          |
|                                     | 03/24/97                 | 24.55            | 0.00          | 73.69              | 82,000                       | --              | --              | 2,700                 | 12,000            | 1,700                  | 10,000                  | --             | 41                   | --                          |
|                                     | 04/11/97                 | 23.32            | 0.00          | 74.92              | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 06/18/97                 | 25.51            | 0.00          | 72.73              | 43,000                       | --              | --              | 4,100                 | 7,300             | 800                    | 4,500                   | --             | 10                   | --                          |
|                                     | 08/25/97                 | 30.55            | 0.00          | 67.69              | 52,000                       | --              | --              | 5,600                 | 11,000            | 1,200                  | 6,200                   | --             | 10                   | --                          |
|                                     | 11/1997 <sup>a</sup>     | 34.17            | 0.00          | 64.07              | 81,000                       | --              | --              | 8,700                 | 15,000            | 1,500                  | 7,700                   | --             | 13                   | --                          |
|                                     | 02/12/98 <sup>NP</sup>   | 26.67            | 0.00          | 71.57              | 1,400                        | --              | --              | 33                    | 51                | 59                     | 110                     | --             | 6                    | --                          |
|                                     | 05/14/98 <sup>NP</sup>   | 26.00            | 0.00          | 72.24 <sup>b</sup> | 1,800                        | --              | --              | 42                    | 170               | 98                     | 310                     | --             | 5                    | --                          |
|                                     | 08/25/98 <sup>NP</sup>   | 25.99            | 0.00          | 72.25 <sup>b</sup> | 14,000                       | --              | --              | 220                   | 890               | 79                     | 3,100                   | --             | 5                    | --                          |
|                                     | 11/13/98                 | Inaccessible - L | 0.00          | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 02/10/99                 | Inaccessible - L | 0.00          | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 05/28/99                 | Inaccessible - L | 0.00          | --                 | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                                     | 08/18/99 <sup>NP</sup>   | 32.94            | 0.00          | 65.30 <sup>b</sup> | 26,000                       | --              | --              | 1,100                 | 2,600             | 240                    | 3,100                   | --             | --                   | --                          |
|                                     | 11/11/99 <sup>NP</sup>   | 43.39            | 0.00          | 54.85              | 218                          | --              | --              | 1.11                  | 5.55              | 0.642                  | 30.1                    | --             | 4.47                 | --                          |
|                                     | 02/09/00 <sup>NP</sup>   | 36.20            | 0.00          | 62.04              | <50                          | --              | --              | <0.5                  | <1                | <1                     | 2                       | --             | <2                   | --                          |
|                                     | 05/24/00 <sup>NP</sup>   | 27.52            | 0.00          | 70.72              | <50.0                        | --              | --              | 2.31                  | 1.05              | <0.500                 | 1.34                    | --             | --                   | --                          |
|                                     | 09/11/00 <sup>NP</sup>   | 26.46            | 0.00          | 71.78              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | --                   | --                          |
|                                     | 11/27/00                 | 40.05            | 0.00          | 58.19              | 1,990                        | --              | --              | 214                   | 265               | 20.7                   | 333                     | --             | 329                  | --                          |
|                                     | 02/23/01                 | 34.58            | 0.00          | 63.66              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.18                 | --                          |
|                                     | 05/16/01                 | 43.52            | 0.00          | 54.72              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                                     | 08/30/01 <sup>NP</sup>   | 40.20            | 0.00          | 58.04              | <50.0                        | --              | --              | 1.73                  | <0.500            | <0.500                 | 1.17                    | --             | 1.87                 | --                          |
|                                     | 11/19/01                 | 46.75            | 0.00          | 51.49              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                                     | 05/04/02                 | 28.46            | 0.00          | 69.78              | <50.0                        | --              | --              | 0.748                 | <0.500            | <0.500                 | 1.08                    | --             | 5.23                 | --                          |
|                                     | 11/20/02                 | 46.10            | 0.00          | 52.14              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                                     | 05/21/03 <sup>NP</sup>   | 35.60            | 0.00          | 62.64              | <50.0                        | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                                     | 11/14/03 <sup>NP C</sup> | 46.05            | 0.00          | 52.19              | <50.0                        | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                                     | 5/13/04 <sup>NP</sup>    | 34.02            | 0.00          | 64.22              | <100                         | --              | --              | 1.95                  | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                                     | 12/9/04 <sup>NP</sup>    | 42.73            | 0.00          | 55.51              | <100                         | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                                     | 02/08/05                 | 39.02            | 0.00          | 59.40              | <100                         | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                                     | 05/16/05                 | 33.23            | 0.00          | 65.01              | <100                         | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                                     | 08/18/05                 | 82.10            | 0.00          | 16.14              | <48                          | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                                     | 11/22/05                 | 38.57            | 0.00          | 59.67              | <48                          | --              | --              | 0.7                   | <0.2              | <0.2                   | 0.6                     | --             | <8.4                 | --                          |
|                                     | 03/01/06                 | 32.80            | 0.00          | 65.44              | 100                          | --              | --              | 8                     | <0.7              | <0.8                   | 1                       | <0.5           | <8.4                 | --                          |
|                                     | 05/30/06                 | 32.49            | 0.00          | 65.75              | <48                          | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                        |
|                                     | 08/28/06                 | --               | 0.00          | --                 | <48                          | --              | --              | 4                     | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                                     | 11/14/06                 | 41.00            | 0.00          | 57.24              | <48                          | --              | --              | 4                     | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                                     | 02/21/07                 | 31.14            | 0.00          | 67.10              | <48                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 57.8                 | 47.6                        |
|                                     | 05/22/07                 | 27.90            | 0.00          | 70.34              | <50                          | --              | --              | 1                     | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                                     | 08/20/07                 | 35.30            | 0.00          | 62.94              | <50                          | --              | --              | 2                     | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                                     | 11/19/07                 | 38.67            | 0.00          | 59.57              | 700                          | --              | --              | 230                   | 15                | 49                     | 7                       | <0.5           | <6.9                 | <6.9                        |
|                                     | 02/19/08                 | 34.37            | 0.00          | 63.87              | 390                          | --              | --              | <0.5                  | 83                | 12                     | 18                      | 10             | 12.1                 | <6.9                        |
| 413.26                              | 05/19/08                 | 32.28            | 0.00          | 380.98             | 800                          | --              | --              | 280                   | 37                | 52                     | 49                      | <0.5           | 23.4                 | <6.9                        |
|                                     | 08/18/08                 | 36.15            | 0.00          | 377.11             | <50                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                                     | 11/18/08                 | 38.74            | 0.00          | 374.52             | 790                          | --              | --              | 290                   | 17                | 35                     | 64                      | <0.5           | <6.9                 | <6.9                        |
|                                     | 02/04/09                 | 37.20            | 0.00          | 376.06             | 388                          | <83             | <420            | 300                   | 7.40              | 34                     | 20                      | <1             | 1.06                 | --                          |
|                                     | 05/04/09                 | 32.52            | 0.00          | 380.74             | <50.0                        | <83             | <420            | <1.0                  | <1.0              | <1.0                   | <1.0                    | <1.0           | 20.8                 | <1.0                        |
|                                     | 08/03/09                 | 34.00            | 0.00          | 379.26             | 2,050                        | --              | --              | 697                   | 30.7              | 126                    | 158                     | <5.0           | 1.4                  | 0.4                         |
|                                     | 11/03/09                 | 38.52            | 0.00          | 374.74             | 1,660 1n,22                  | --              | --              | 260                   | 8.6               | 100                    | 118                     | <1.0           | 2.2                  | 0.11                        |
|                                     | 02/08/10                 | 33.24            | 0.00          | 380.02             | 19.23, 1n                    | --              | --              | 16.7                  | <1.0              | 1.8                    | 3.8                     | <1.0           | 18.8                 | <0.10                       |
|                                     | 05/03/10                 | 28.13            | 0.00          | 385.13             | <50.0                        | --              | --              | 1.1                   | <1.0              | <1.0                   | <3.0                    | <1.0           | 24.9                 | <0.10                       |
|                                     | 09/07/10                 | 33.90            | 0.00          | 379.36             | 1,380                        | --              | --              | 368                   | 13.2              | 93.9                   | 156                     | <1.0           | 7.1                  | <0.10                       |
|                                     | 12/01/10                 | 35.78            | 0.00          | 377.48             | 522                          | --              | --              | 277 M1                | 4.3               | 39.2                   | 43.9                    | <1.0           | 5.3                  | 0.25                        |
|                                     | 02/10/11                 | 27.49            | 0.00          | 385.77             | 399                          | --              | --              | 123                   | 2.0               | 21.9                   | 27.4                    | <1.0           | 1.6                  | 0.14                        |
|                                     | 05/18/11                 | 24.38            | 0.00          | 388.88             | <50.0                        | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 1.4                  | <0.10                       |
|                                     | 09/02/11                 | 32.32            | 0.00          | 380.94             | 527                          | --              | --              | 79.8                  | 3.1               | 16.2                   | 39.0                    | --             | 8.1                  | <0.10                       |
|                                     | 12/07/11                 | 37.32            | 0.00          | 375.94             | 1,260                        | --              | --              | 112                   | 4.2               | 38.3                   | 68.2                    | <1.0           | 1.6                  | 0.14                        |
|                                     | 02/23/12                 | 38.05            | 0.00          | 375.21             | 187                          | --              | --              | 37.2                  | <1.0              | 8.6                    | 8.4                     | --             | 4.8                  | --                          |
|                                     | 05/22/12                 | 27.95            | 0.00          | 385.31             | <50.0                        | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 0.86                 | <0.10                       |
|                                     | 08/01/12                 | 31.33            | 0.00          | 381.93             | <50.0                        | --              | --              | 4.8                   | <1.0              | <1.0                   | <3.0                    | --             | <0.10                | <0.10                       |
|                                     | 03/22/13                 | 29.28            | 0.00          | 383.98             | <100                         | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 31.2                 | <10.0                       |
|                                     | 09/20/13                 | 32.94            | 0.00          | 380.32             | 1,050                        | --              | --              | 92.8                  | 6                 | 39                     | 97                      | --             | <10.0                | <10.0                       |
|                                     | 12/19/14                 | 36.47            | 0.00          | 376.79             | 530                          | <100            | <500            | 190                   | 4.1               | 34                     | 48                      | --             | <5.0                 | <5.0                        |
|                                     | 4/29/2015**              | 27.39            | 0.00          | 385.87             | <100                         | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                                     | 07/23/15                 | 33.54            | 0.00          | 379.72             | 3,760                        | --              | --              | 252                   | 19.0              | 164                    | 303                     | --             | --                   | --                          |
|                                     | 10/15/15                 | 38.12            | 0.00          | 375.14             | 2,560                        | --              | --              | 197                   | 13.8              | 125                    |                         |                |                      |                             |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
Phillips 66 Facility No. 2701476 (AOC 2063)  
12660 First Avenue South  
Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date            |                                            |               |                    | Total Petroleum Hydrocarbons                                         |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|------------------------|--------------------------------------------|---------------|--------------------|----------------------------------------------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                        | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                                                      | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                        |                                            |               |                    | 1,000/800 <sup>a</sup>                                               | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| 97.17                        | 02/17/95               | 77.30                                      | 0.00          | 19.87              | <50                                                                  | --              | --              | 0.7                   | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 05/16/95               | 73.53                                      | 0.00          | 23.64              | <50                                                                  | --              | --              | 1.5                   | <1                | <1                     | <1                      | --             | 19                   | --                          |
| GW-7D Contd.                 | 08/09/95               | 75.50                                      | 0.00          | 21.67              | <50                                                                  | --              | --              | <4                    | <1                | <1                     | <1                      | --             | 5                    | --                          |
|                              | 11/06/95               | 75.73                                      | 0.00          | 21.44              | <50                                                                  | --              | --              | 6.6                   | <1                | <1                     | <1                      | --             | 12                   | --                          |
|                              | 02/13/96               | 75.58                                      | 0.00          | 21.59              | <50                                                                  | --              | --              | 1.1                   | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 02/21/96               | 75.10                                      | 0.00          | 22.07              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96               | 73.61                                      | 0.00          | 23.56              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/06/96               | 73.55                                      | 0.00          | 23.62              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96               | 73.46                                      | 0.00          | 23.71              | <50                                                                  | --              | --              | 2.1                   | <1                | <1                     | <1                      | --             | 7                    | --                          |
|                              | 09/24/96               | 72.84                                      | 0.00          | 24.33              | <50                                                                  | --              | --              | 2.6                   | <1                | <1                     | <1                      | --             | 10                   | --                          |
|                              | 12/12/96               | 73.18                                      | 0.00          | 23.99              | <50                                                                  | --              | --              | 1.2                   | <1                | <1                     | <1                      | --             | 9                    | --                          |
|                              | 03/24/97               | 68.85                                      | 0.00          | 28.32              | <50                                                                  | --              | --              | 0.8                   | <1                | <1                     | <1                      | --             | 3                    | --                          |
|                              | 04/11/97               | 71.89                                      | 0.00          | 25.28              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97               | 71.19                                      | 0.00          | 25.98              | <50                                                                  | --              | --              | 1.0                   | <1                | <1                     | <1                      | --             | 10                   | --                          |
|                              | 08/25/97               | 70.32                                      | 0.00          | 26.85              | <50                                                                  | --              | --              | 1.1                   | <1                | <1                     | <1                      | --             | 10                   | --                          |
|                              | 11/19/97 <sup>c</sup>  | 71.79                                      | 0.00          | 25.38              | <50                                                                  | --              | --              | <1                    | <1                | <1                     | <1                      | --             | 14                   | --                          |
|                              | 02/12/98 <sup>NP</sup> | 71.27                                      | 0.00          | 25.90              | <50                                                                  | --              | --              | <1                    | <1                | <1                     | <1                      | --             | 2                    | --                          |
|                              | 05/14/98 <sup>NP</sup> | 70.75                                      | 0.00          | 26.42 <sup>b</sup> | <50                                                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 6                    | --                          |
|                              | 08/25/98               | 70.64                                      | 0.00          | 26.53 <sup>b</sup> | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/13/98               | 71.30                                      | 0.00          | 25.87 <sup>b</sup> | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/10/99               | 73.76                                      | 0.00          | 23.41 <sup>b</sup> | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/28/99 <sup>NP</sup> | 69.40                                      | 0.00          | 27.77 <sup>b</sup> | <50                                                                  | --              | --              | 2.7                   | <1                | <1                     | <1                      | --             | 8                    | --                          |
|                              | 08/18/99 <sup>NP</sup> | 71.23                                      | 0.00          | 25.94 <sup>b</sup> | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/11/99 <sup>NP</sup> | 71.62                                      | 0.00          | 25.55              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/09/00 <sup>NP</sup> | 73.20                                      | 0.00          | 23.97              | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/24/00 <sup>NP</sup> | 76.55                                      | 0.00          | 20.62              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | --                   | --                          |
|                              | 09/11/00               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/27/00               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/23/01               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/16/01               | 77.92                                      | 0.00          | 19.25              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 7.14                 | --                          |
|                              | 08/30/01               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/19/01               | 79.60                                      | 0.00          | 17.57              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                              | 05/04/02               | 75.67                                      | 0.00          | 21.50              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 3.21                 | --                          |
|                              | 11/20/02               | 76.20                                      | 0.00          | 20.97              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 11.5                 | <1.00                       |
|                              | 05/21/03 <sup>NP</sup> | 76.20                                      | 0.00          | 20.97              | <50.0                                                                | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 19.0                 | 13.0                        |
|                              | 11/14/03 <sup>NP</sup> | 76.22                                      | 0.00          | 20.95              | <50.0                                                                | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                              | 5/13/04 <sup>NP</sup>  | 76.73                                      | 0.00          | 20.44              | <100                                                                 | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                              | 12/9/04 <sup>NP</sup>  | 78.31                                      | 0.00          | 18.86              | <100                                                                 | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 02/08/05               | 76.85                                      | 0.00          | 20.32              | <100                                                                 | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | --                          |
|                              | 05/16/05               | 77.07                                      | 0.00          | 20.10              | <100                                                                 | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                              | 08/18/05               | 77.68                                      | 0.00          | 19.49              | <48                                                                  | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                              | 11/22/05               | 77.17                                      | 0.00          | 20.00              | <48                                                                  | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <8.4                 | --                          |
|                              | 03/01/06               | 76.84                                      | 0.00          | 20.33              | <48                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <8.4                 | --                          |
|                              | 05/30/06               | 76.32                                      | 0.00          | 20.85              | <48                                                                  | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | 8.7                  | <6.9                        |
|                              | 08/28/06               | 75.71                                      | 0.00          | 21.46              | <48                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/14/06               | 76.22                                      | 0.00          | 20.95              | <48                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/21/07               | 75.58                                      | 0.00          | 21.59              | <48                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 62.1                 | 52                          |
|                              | 05/22/07               | 74.70                                      | 0.00          | 22.47              | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/20/07               | 74.05                                      | 0.00          | 23.12              | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07               | 74.91                                      | 0.00          | 22.26              | 65                                                                   | --              | --              | <0.5                  | 2                 | <0.8                   | 1                       | <0.5           | 12.7                 | <6.9                        |
|                              | 02/19/08               | 75.02                                      | 0.00          | 22.15              | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 24.6                 | <6.9                        |
| 412.23                       | 05/19/08               | 75.12                                      | 0.00          | 337.11             | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 20.0                 | <6.9                        |
|                              | 08/18/08               | 75.37                                      | 0.00          | 336.86             | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/18/08               | 75.85                                      | 0.00          | 336.38             | <50                                                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 7.9                  | <6.9                        |
|                              | 02/04/09               | 76.11                                      | 0.00          | 336.12             | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/05/09               | 76.35                                      | 0.00          | 335.88             | <50.0                                                                | <83             | <420            | <1.0                  | <1.0              | <1.0                   | <1.0                    | <1.0           | 6.3                  | <1.0                        |
|                              | 08/03/09               | 76.24                                      | 0.00          | 335.99             | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/03/09               | 76.58                                      | 0.00          | 335.65             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/08/10               | 76.79                                      | 0.00          | 335.44             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/03/10               | 76.13                                      | 0.00          | 336.1              | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/07/10               | 75.29                                      | 0.00          | 336.94             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/01/10               | 75.81                                      | 0.00          | 336.42             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/10/11               | 74.84                                      | 0.00          | 337.39             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/18/11               | 74.08                                      | 0.00          | 338.15             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/02/11               | 73.31                                      | 0.00          | 338.92             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11               | 73.80                                      | 0.00          | 338.43             | <50.0                                                                | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | <1.0           | 23.3                 | 0.23                        |
|                              | 02/23/12               | 74.64                                      | 0.00          | 337.59             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12               | 74.36                                      | 0.00          | 337.87             | Well gauged only this quarter.                                       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13               | NM                                         | 0.00          | --                 | --                                                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/19/14               | NM                                         | 0.00          | --                 | Well submerged under large surface puddle of water - not accessible. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 04/29/15               | 75.27                                      | 0.00          | 336.96             | <100                                                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 19.0                 | <10.0                       |
|                              | 07/23/15               | 74.80                                      | 0.00          | 337.43             | <100                                                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | --                   | --                          |
|                              | 10/15/15               | 75.24                                      | 0.00          | 336.99             | <250                                                                 | --              | --              | <0.5                  | <0.5              | <0.5                   | <1.0                    | --             | --                   | --                          |
|                              | 10/07/16               | 73.80                                      | 0.00          | 338.43             | <100                                                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 21.6                 | <10.0                       |
|                              | 09/20/17               | 71.70                                      | 0.00          | 340.53             | <100                                                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/05/18               | 72.98                                      | 0.00          | 339.25             | <19.6                                                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.7J                 | <2.0                        |
|                              | 12/13/18               | 73.55                                      | 0.00          | 338.68             | <19.6                                                                | --              | --              | 4.4                   | 1.7               | 0.31 J                 | <0.31                   | --             | 11.6                 | <2.0                        |
|                              | 03/26/19               | 74.65                                      | 0.00          | 337.58             | <19.6                                                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/25/19               | 74.90                                      | 0.00          | 337.33             | <38.3                                                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.9J                 | <2.0                        |
|                              | 03/09/21               | Well not monitored or sampled this quarter |               |                    |                                                                      |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-8S                        | 12/11/18               | 35.35                                      | 0.00          | 378.42             | Insufficient water to sample                                         |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/27/19               | 20.02                                      | 0.00          | 393.75             | <19.6                                                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/26/19               | 21.92                                      | 0.00          | 391.85             | <38.3                                                                | --              | --              | <0.10                 | <0.83             | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 03/09/21               | Well not monitored or sampled this quarter |               |                    |                                                                      |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-8D <sup>+</sup>           | 11/11/94               | 79.12                                      | 0.00          | 19.70              | 88,000                                                               | --              | --              | 17,000                | 18,000            | 1,000                  | 7,000                   | --             | 4                    | --                          |
|                              | 02/17/95               | 79.04                                      | 0.00          | 19.78              | 11,000                                                               | --              | --              | 20,000                | 22,000            | 1,650                  | 9,200                   | --             | 5                    | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date            |                                            |               |                    | Total Petroleum Hydrocarbons   |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|------------------------|--------------------------------------------|---------------|--------------------|--------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                        | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                        |                                            |               |                    | 1,000/800 <sup>a</sup>         | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-8D Contd.                 | 05/16/95               | 78.28                                      | 0.00          | 20.54              | 98,000                         | --              | --              | 19,000                | 18,000            | 1,500                  | 8,300                   | --             | 7                    | --                          |
|                              | 08/09/95               | 77.57                                      | 0.00          | 21.25              | 95,000                         | --              | --              | 21,000                | 19,000            | 1,400                  | 7,400                   | --             | 6                    | --                          |
|                              | 11/06/95               | 77.49                                      | 0.00          | 21.33              | 99,000                         | --              | --              | 21,000                | 21,000            | 1,600                  | 8,100                   | --             | 4                    | --                          |
|                              | 02/13/96               | 77.27                                      | 0.00          | 21.55              | 110,000                        | --              | --              | 25,000                | 28,000            | 2,000                  | 10,000                  | --             | 5                    | --                          |
|                              | 02/21/96               | 76.87                                      | 0.00          | 21.95              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96               | 75.33                                      | 0.00          | 23.49              | 100,000                        | --              | --              | 23,000                | 24,000            | 1,700                  | 9,400                   | --             | 2                    | --                          |
|                              | 06/06/96               | 75.13                                      | 0.00          | 23.69              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96               | 75.17                                      | 0.00          | 23.65              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/24/96               | 74.60                                      | 0.00          | 24.22              | 92,000                         | --              | --              | 18,000                | 18,000            | 1,500                  | 7,700                   | --             | 4                    | --                          |
|                              | 12/12/96               | 75.11                                      | 0.00          | 23.71              | 130,000                        | --              | --              | 19,000                | 22,000            | 1,600                  | 8,500                   | --             | 4                    | --                          |
|                              | 03/24/97               | 74.04                                      | 0.00          | 24.78              | 73,000                         | --              | --              | 14,000                | 18,000            | 1,400                  | 7,400                   | --             | 3                    | --                          |
|                              | 04/11/97               | 73.57                                      | 0.00          | 25.25              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97               | 73.38                                      | 0.00          | 25.44              | 90,000                         | --              | --              | 20,000                | 23,000            | 1,500                  | 8,200                   | --             | 7                    | --                          |
|                              | 08/25/97               | 72.08                                      | 0.00          | 26.74              | 47,000                         | --              | --              | 10,000                | 10,000            | 840                    | 4,800                   | --             | 7                    | --                          |
|                              | 11/19/97 <sup>a</sup>  | 72.91                                      | 0.00          | 25.91              | 39,000                         | --              | --              | 8,000                 | 7,600             | 760                    | 12,000                  | --             | 11                   | --                          |
|                              | 02/12/98 <sup>NP</sup> | 73.04                                      | 0.00          | 25.78              | 6,600                          | --              | --              | 920                   | 420               | 120                    | 350                     | --             | <2                   | --                          |
|                              | 05/14/98 <sup>NP</sup> | 72.40                                      | 0.00          | 26.42              | 640                            | --              | --              | 200                   | 92                | 24                     | 110                     | --             | 4                    | --                          |
|                              | 08/25/98 <sup>NP</sup> | 64.50                                      | 0.00          | 34.32 <sup>b</sup> | 4,200                          | --              | --              | 150                   | 850               | 34                     | 820                     | --             | 3                    | --                          |
|                              | 11/13/98 <sup>NP</sup> | 73.98                                      | 0.00          | 24.84 <sup>b</sup> | 1,500                          | --              | --              | 38                    | 68                | 2                      | 460                     | --             | 10                   | --                          |
|                              | 02/10/99               | 75.38                                      | 0.00          | 23.44 <sup>b</sup> | 284                            | --              | --              | 66.4                  | 10.5              | 6.45                   | 23.1                    | --             | --                   | --                          |
|                              | 05/28/99 <sup>NP</sup> | 64.90                                      | 0.00          | 33.92 <sup>b</sup> | 17,000                         | --              | --              | 230                   | 1,200             | 100                    | 3,400                   | --             | 4                    | --                          |
|                              | 08/18/99 <sup>NP</sup> | 72.90                                      | 0.00          | 25.92 <sup>b</sup> | <50                            | --              | --              | 0.7                   | <1                | <1                     | <1                      | --             | --                   | --                          |
|                              | 11/11/99 <sup>NP</sup> | 76.78                                      | 0.00          | 22.04              | <50.0                          | --              | --              | 2.46                  | <0.500            | 0.509                  | 1.44                    | --             | 1.06                 | --                          |
|                              | 02/09/00 <sup>NP</sup> | 74.83                                      | 0.00          | 23.99              | <50                            | --              | --              | 3.4                   | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 05/24/00 <sup>NP</sup> | 73.25                                      | 0.00          | 25.57              | 8,100                          | --              | --              | 34.3                  | 10.6              | <5.00                  | 1,850                   | --             | --                   | --                          |
|                              | 09/11/00 <sup>NP</sup> | 67.00                                      | 0.00          | 31.82              | 69.2                           | --              | --              | 0.503                 | <0.500            | <0.500                 | 6.87                    | --             | --                   | --                          |
|                              | 11/27/00               | DRY                                        | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/23/01               | 73.69                                      | 0.00          | 25.13              | 62.1                           | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 2.03                 | --                          |
|                              | 05/16/01               | DRY                                        | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 08/30/01 <sup>NP</sup> | 78.15                                      | 0.00          | 20.67              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | 3.05                    | --             | 1.50                 | --                          |
|                              | 11/19/01               | 78.87                                      | 0.00          | 19.95              | 99.1                           | --              | --              | <0.500                | 2.47              | <0.500                 | 25.6                    | --             | <1.00                | --                          |
|                              | 05/04/02               | 76.32                                      | 0.00          | 22.50              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                              | 11/20/02               | 77.19                                      | 0.00          | 21.63              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                              | 05/21/03 <sup>NP</sup> | 77.11                                      | 0.00          | 21.71              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                              | 11/14/03 <sup>NP</sup> | 77.69                                      | 0.00          | 21.14              | <50.0                          | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                              | 5/13/04 <sup>NP</sup>  | 77.64                                      | 0.00          | 21.18              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                              | 12/10/04 <sup>NP</sup> | 77.70                                      | 0.00          | 21.12              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 02/08/05               | 78.21                                      | 0.00          | 20.61              | <100                           | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 05/16/05               | 79.11                                      | 0.00          | 19.71              | <100                           | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                              | 08/18/05               | 79.44                                      | 0.00          | 19.38              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.6           | <8.4                 | --                          |
|                              | 11/11/05               | 78.57                                      | 0.00          | 20.25              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <8.4                 | --                          |
|                              | 03/01/06               | 78.40                                      | 0.00          | 20.42              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <8.4                 | --                          |
|                              | 05/31/06               | 77.71                                      | 0.00          | 21.11              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                        |
|                              | 08/28/06               | 77.20                                      | 0.00          | 21.62              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/14/06               | 78.50                                      | 0.00          | 20.32              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/21/07               | 77.15                                      | 0.00          | 21.67              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 51.1                 | 46.2                        |
|                              | 05/22/07               | 76.32                                      | 0.00          | 22.50              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/20/07               | 75.73                                      | 0.00          | 23.09              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07               | 76.60                                      | 0.00          | 22.22              | 150                            | --              | --              | 3                     | 5                 | 1                      | 8                       | <0.5           | <6.9                 | <6.9                        |
| 413.79                       | 02/19/08               | 76.65                                      | 0.00          | 22.17              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 7.7                  | <6.9                        |
|                              | 05/19/08               | 76.76                                      | 0.00          | 337.03             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/18/08               | 77.09                                      | 0.00          | 336.70             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/17/08               | 77.50                                      | 0.00          | 336.29             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/04/09               | 77.75                                      | 0.00          | 336.04             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/05/09               | 78.04                                      | 0.00          | 335.75             | <50.0                          | <85             | <430            | <1.0                  | <1.0              | <1.0                   | 3.1                     | <1.0           | 1.8                  | <1.0                        |
|                              | 08/03/09               | 77.93                                      | 0.00          | 335.86             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/03/09               | 78.20                                      | 0.00          | 335.59             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/08/10               | 78.40                                      | 0.00          | 335.39             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/03/10               | 77.79                                      | 0.00          | 336.00             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/07/10               | 76.95                                      | 0.00          | 336.84             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/01/10               | 77.46                                      | 0.00          | 336.33             | <50.0                          | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | <1.0           | 8.5                  | 0.15                        |
|                              | 02/10/11               | 74.16                                      | 0.00          | 339.63             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/18/11               | 75.58                                      | 0.00          | 338.21             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/02/11               | 74.90                                      | 0.00          | 338.89             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11               | 75.47                                      | 0.00          | 338.32             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/23/12               | 76.29                                      | 0.00          | 337.50             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12               | 76.72                                      | 0.00          | 337.07             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/18/14               | 77.11                                      | 0.00          | 336.68             | <100                           | <100            | <500            | <0.50                 | <0.50             | <0.50                  | <0.50                   | --             | <5.0                 | <5.0                        |
|                              | 04/29/15               | 76.89                                      | 0.00          | 336.90             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 07/23/15               | 76.46                                      | 0.00          | 337.33             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | --                   | --                          |
|                              | 10/15/15               | 76.91                                      | 0.00          | 336.88             | <250                           | --              | --              | <0.5                  | <0.5              | <0.5                   | <1.0                    | --             | --                   | --                          |
|                              | 09/28/16               | 75.30                                      | 0.00          | 338.49             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/20/17               | 73.40                                      | 0.00          | 340.39             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/05/18               | 74.62                                      | 0.00          | 339.17             | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 12/12/18               | 75.05                                      | 0.00          | 338.74             | <19.6                          | --              | --              | <0.10                 | <0.083            | 0.283                  | <0.31                   | --             | 2.23                 | <2.0                        |
|                              | 03/27/19               | 76.29                                      | 0.00          | 337.50             | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/26/19               | 76.42                                      | 0.00          | 337.37             | <38.3                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20               | Well not monitored or sampled this quarter |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21               | Well not monitored or sampled this quarter |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-9D <sup>1</sup><br>99.57  | 11/11/94               | 79.83                                      | 0.00          | 19.74              | 93,000                         | --              | --              | 6,600                 | 18,000            | 1,400                  | 9,300                   | --             | <2                   | --                          |
|                              | 02/17/95               | 79.79                                      | 0.00          | 19.78              | 87,000                         | --              | --              | 9,100                 | 17,000            | 1,330                  | 7,900                   | --             | 3                    | --                          |
|                              | 05/16/95               | 78.99                                      | 0.00          | 20.58              | 68,000                         | --              | --              | 7,700                 | 12,000            | 1,200                  | 6,000                   | --             | 3                    | --                          |
|                              | 08/09/95               | 78.32                                      | 0.00          | 21.25              | 88,000                         | --              | --              | 12,000                | 18,000            | 1,200                  | 7,100                   |                |                      |                             |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date            |                                            |               |                    | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons          |                   |                        |                         |                | Metals               |                             |
|------------------------------|------------------------|--------------------------------------------|---------------|--------------------|------------------------------|-----------------|-----------------|--------------------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                        | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)              | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                        |                                            |               |                    | 1,000/800 <sup>1</sup>       | 500             | 500             | 5                              | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-9D Contd.                 | 02/21/96               | 77.60                                      | 0.00          | 21.97              | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96               | 76.05                                      | 0.00          | 23.52              | 76,000                       | --              | --              | 13,000                         | 20,000            | 1,500                  | 7,500                   | --             | 2                    | --                          |
|                              | 06/06/96               | 76.01                                      | 0.00          | 23.56              | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96               | 75.91                                      | 0.00          | 23.66              | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/24/96               | 75.26                                      | 0.00          | 24.31              | 34,000                       | --              | --              | 4,600                          | 6,200             | 650                    | 2,800                   | --             | 6                    | --                          |
|                              | 12/12/96               | 75.77                                      | 0.00          | 23.80              | 100,000                      | --              | --              | 11,000                         | 18,000            | 1,700                  | 8,400                   | --             | 6                    | --                          |
|                              | 03/24/97               | 74.81                                      | 0.00          | 24.76              | 64,000                       | --              | --              | 7,400                          | 14,000            | 1,400                  | 1,200                   | --             | 10                   | --                          |
|                              | 04/11/97               | 74.32                                      | 0.00          | 25.25              | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97               | 73.05                                      | 0.00          | 26.52              | 74,000                       | --              | --              | 8,500                          | 20,000            | 1,500                  | 7,700                   | --             | 8                    | --                          |
|                              | 08/25/97               | 72.87                                      | 0.00          | 26.70              | 47,000                       | --              | --              | 4,000                          | 11,000            | 940                    | 4,600                   | --             | 8                    | --                          |
|                              | 11/19/97 <sup>1</sup>  | 73.61                                      | 0.00          | 25.96              | 34,000                       | --              | --              | 2,500                          | 6,900             | 760                    | 3,300                   | --             | 27                   | --                          |
|                              | 02/12/98 <sup>NP</sup> | 73.75                                      | 0.00          | 25.82              | 52                           | --              | --              | 2                              | 4                 | 2                      | 7                       | --             | 3                    | --                          |
|                              | 05/14/98 <sup>NP</sup> | 73.12                                      | 0.00          | 26.45              | <50                          | --              | --              | <0.5                           | <1                | <1                     | 1                       | --             | <2                   | --                          |
|                              | 08/25/98 <sup>NP</sup> | 72.54                                      | 0.00          | 27.03              | 46,000                       | --              | --              | 1,800                          | 6,700             | 150                    | 11,000                  | --             | 6                    | --                          |
|                              | 11/13/98 <sup>NP</sup> | 74.80                                      | 0.00          | 24.77              | 200                          | --              | --              | 93                             | 6                 | 6                      | 32                      | --             | 2                    | --                          |
|                              | 02/10/99               | 76.08                                      | 0.00          | 23.49              | 3,250                        | --              | --              | 647                            | 215               | 112                    | 482                     | --             | --                   | --                          |
|                              | 05/28/99 <sup>NP</sup> | 68.45                                      | 0.00          | 31.12              | 3,000                        | --              | --              | 32                             | 34                | 10                     | 630                     | --             | 9                    | --                          |
|                              | 08/18/99 <sup>NP</sup> | 73.61                                      | 0.00          | 25.96              | <50                          | --              | --              | 2.9                            | <1                | <1                     | <1                      | --             | --                   | --                          |
|                              | 11/11/99 <sup>NP</sup> | 77.38                                      | 0.00          | 22.19              | 6,440                        | --              | --              | 2,510                          | 129               | 625                    | 841                     | --             | 7.05                 | --                          |
|                              | 02/09/00 <sup>NP</sup> | 75.54                                      | 0.00          | 24.03              | 320                          | --              | --              | 34                             | <0.5              | 0.67                   | 0.74                    | --             | <2                   | --                          |
|                              | 05/24/00 <sup>NP</sup> | 75.90                                      | 0.00          | 23.67              | 98.0                         | --              | --              | <1.25                          | <0.550            | <0.500                 | 3.11                    | --             | --                   | --                          |
|                              | 09/11/00 <sup>NP</sup> | 68.40                                      | 0.00          | 31.17              | 1,160                        | --              | --              | 94.8                           | 2.53              | 40.3                   | 134                     | --             | --                   | --                          |
|                              | 11/27/00 <sup>NP</sup> | 76.41                                      | 0.00          | 23.16              | <50.0                        | --              | --              | <0.500                         | <0.500            | <0.500                 | <1.00                   | --             | 3.70                 | --                          |
|                              | 02/23/01               | 74.59                                      | 0.00          | 24.98              | 133                          | --              | --              | 0.721                          | <0.500            | 3.34                   | 3.07                    | --             | 10.6                 | --                          |
|                              | 05/16/01               | 79.10                                      | 0.00          | 20.47              | <50.0                        | --              | --              | 3.92                           | <0.500            | 1.18                   | <1.00                   | --             | <1.00                | --                          |
|                              | 08/30/01 <sup>NP</sup> | 78.85                                      | 0.00          | 20.72              | 63.4                         | --              | --              | 52.5                           | <0.500            | 2.39                   | <1.00                   | --             | 2.03                 | --                          |
|                              | 11/19/01               | 79.38                                      | 0.00          | 20.19              | <50.0                        | --              | --              | 0.726                          | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | --                          |
|                              | 05/04/02               | 78.05                                      | 0.00          | 21.52              | <50.0                        | --              | --              | 0.670                          | <0.500            | <0.500                 | 1.31                    | --             | 2.76                 | --                          |
|                              | 11/20/02               | 77.97                                      | 0.00          | 21.60              | <50.0                        | --              | --              | <0.500                         | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                              | 05/21/03 <sup>NP</sup> | 78.09                                      | 0.00          | 21.48              | <50.0                        | --              | --              | <0.500                         | <0.500            | <0.500                 | <1.00                   | --             | <1.00                | <1.00                       |
|                              | 11/14/03 <sup>NP</sup> | 78.36                                      | 0.00          | 21.22              | <50.0                        | --              | --              | <1.00                          | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                              | 5/13/04 <sup>NP</sup>  | 78.40                                      | 0.00          | 21.17              | <100                         | --              | --              | <1.00                          | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                              | 12/10/04 <sup>NP</sup> | 78.48                                      | 0.00          | 21.09              | <100                         | --              | --              | <1.00                          | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 02/08/05               | 78.85                                      | 0.00          | 20.72              | <100                         | --              | --              | <0.5                           | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 05/16/05               | 79.71                                      | 0.00          | 19.86              | <100                         | --              | --              | <1                             | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                              | 08/18/05               | 79.94                                      | 0.00          | 19.63              | <48                          | --              | --              | 0.6                            | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                              | 11/22/05               | 79.37                                      | 0.00          | 20.20              | <48                          | --              | --              | 0.6                            | <0.2              | <0.2                   | <0.6                    | --             | <8.4                 | --                          |
|                              | 03/01/06               | 79.12                                      | 0.00          | 20.45              | <48                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <8.4                 | --                          |
|                              | 05/31/06               | 78.42                                      | 0.00          | 21.15              | <48                          | --              | --              | <0.2                           | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                        |
|                              | 08/28/06               | 77.87                                      | 0.00          | 21.70              | <48                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/14/06               | 78.45                                      | 0.00          | 21.12              | <48                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/21/07               | 77.88                                      | 0.00          | 21.69              | <48                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | 52.9                 | 49.5                        |
|                              | 05/22/07               | 77.00                                      | 0.00          | 22.57              | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/20/07               | 76.45                                      | 0.00          | 23.12              | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07               | Dry                                        | --            | --                 | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/19/08               | 77.37                                      | 0.00          | 22.20              | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | 8.8                  | <6.9                        |
| 414.53                       | 05/19/08               | 77.47                                      | 0.00          | 337.06             | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/18/08               | 77.78                                      | --            | 336.75             | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/17/08               | 78.20                                      | 0.00          | 336.33             | <50                          | --              | --              | <0.5                           | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/04/09               | 78.50                                      | 0.00          | 336.03             | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/05/09               | 78.78                                      | 0.00          | 335.75             | <50.0                        | <85             | <430            | <1.0                           | 1.0               | <1.0                   | 5.3                     | <1.0           | 1.1                  | <1.0                        |
|                              | 08/03/09               | 78.65                                      | 0.00          | 335.88             | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/03/09               | 78.92                                      | 0.00          | 335.61             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 02/08/10               | 79.11                                      | 0.00          | 335.42             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 05/03/10               | 78.52                                      | 0.00          | 336.01             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 09/07/10               | 77.70                                      | 0.00          | 336.83             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 12/01/10               | 78.15                                      | 0.00          | 336.38             | 671                          | --              | --              | <1.0                           | <1.0              | 9.3                    | 47.2                    | <1.0           | 1.9                  | <0.10                       |
|                              | 02/10/11               | 77.80                                      | 0.00          | 336.73             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 05/18/11               | 76.37                                      | 0.00          | 338.16             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 09/02/11               | 75.65                                      | 0.00          | 338.88             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 12/07/11               | 76.18                                      | 0.00          | 338.35             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 02/23/12               | 76.92                                      | 0.00          | 337.61             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 05/22/12               | 76.04                                      | 0.00          | 338.49             | --                           | --              | --              | Well gauged only this quarter. |                   |                        |                         |                |                      |                             |
|                              | 08/01/12               | NM                                         | 0.00          | --                 | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13               | NM                                         | 0.00          | --                 | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13               | NM                                         | 0.00          | --                 | --                           | --              | --              | --                             | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/18/14               | 77.82                                      | 0.00          | 336.71             | <100                         | <100            | <500            | <0.50                          | <0.50             | <0.50                  | <0.50                   | --             | <5.0                 | <5.0                        |
|                              | 04/29/15               | 77.57                                      | 0.00          | 336.96             | 272                          | --              | --              | <1.0                           | <1.0              | <1.0                   | 10.8                    | --             | <10.0                | <10.0                       |
|                              | 07/23/15               | 77.17                                      | 0.00          | 337.36             | 148                          | --              | --              | <1.0                           | <1.0              | <1.0                   | 4.9                     | --             | --                   | --                          |
|                              | 10/15/15               | 78.23                                      | 0.00          | 336.30             | <250                         | --              | --              | <0.5                           | <0.5              | <0.5                   | 2.8                     | --             | --                   | --                          |
|                              | 10/07/16               | 76.10                                      | 0.00          | 338.43             | 130                          | --              | --              | <1.0                           | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/20/17               | 74.09                                      | 0.00          | 340.44             | <100                         | --              | --              | <1.0                           | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/05/18               | 75.37                                      | 0.00          | 339.16             | <19.6                        | --              | --              | <0.10                          | 0.17 J            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 12/12/18               | 75.75                                      | 0.00          | 338.78             | <19.6                        | --              | --              | <0.10                          | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 03/28/19               | 76.98                                      | 0.00          | 337.55             | <19.6                        | --              | --              | <0.10                          | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/26/19               | 77.50                                      | 0.00          | 337.03             | <38.3                        | --              | --              | <0.10                          | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20               | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                                |                   |                        |                         |                |                      |                             |
|                              | 03/09/21               | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                                |                   |                        |                         |                |                      |                             |
| GW-10S                       | 12/13/18               | 22.10                                      | 0.00          | 392.36             | <19.6                        | --              | --              | 0.37 J                         | 0.32 J            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
| 414.46                       | 03/27/19               | 20.90                                      | 0.00          | 393.56             | <19.6                        | --              | --              | <0.10                          | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/26/19               | 22.13                                      | 0.00          | 392.33             | <38.3                        | --              | --              | <0.10                          | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20               | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                                |                   |                        |                         |                |                      |                             |
|                              | 0/09/2021              | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                                |                   |                        |                         |                |                      |                             |
| GW-10D <sup>1</sup>          | 11/11/94               | 80.74                                      | 0.00          | 19.82              | 510                          | --              | --              | 14.4                           | 39                | 2                      | 46                      | --             | <2                   | --                          |
| 100.56                       | 02/17/95               | 80.68                                      | 0.00          | 19.88              | 1,230                        | --              | --              | 19.8                           | 119               | 11                     | 129                     | --             | <2                   | --                          |
|                              | 05/16/95               | 79.89                                      | 0.00          | 20.67              | 810                          | --              | --              | 19.2                           | 94                | <1                     | 97                      | --             | <2                   | --                          |
|                              | 08/09/95               | 79.21                                      | 0.00          | 21.35              | 120                          | --              | --              | 2.2                            | 6                 | <1                     | 21                      | --             | 2                    | --                          |
|                              | 11/06/95               | 79.10                                      | 0.00          | 21.46              | 290                          | --              | --              | 5.9                            | 21                | <1                     | 46                      | --             | 2                    | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
Phillips 66 Facility No. 2701476 (AOC 2063)  
12660 First Avenue South  
Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date                                |               |                    |                                | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|--------------------------------------------|---------------|--------------------|--------------------------------|------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                                            | DTW<br>(feet) | LPH<br>(feet)      | GW Elev.<br>(feet)             | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                                            |               |                    |                                | 1,000/800 <sup>a</sup>       | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-10D Contd.                | 02/13/96                                   | 78.92         | 0.00               | 21.64                          | 2,600                        | --              | --              | 38                    | 291               | 10                     | 324                     | --             | <2                   | --                          |
|                              | 02/21/96                                   | 78.48         | 0.00               | 22.08                          | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96                                   | 77.00         | 0.00               | 23.56                          | 1,260                        | --              | --              | 28.9                  | 121               | 8                      | 190                     | --             | <2                   | --                          |
|                              | 06/06/96                                   | 76.94         | 0.00               | 23.62                          | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96                                   | 76.82         | 0.00               | 23.74                          | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/24/96                                   | 76.15         | 0.00               | 24.41                          | <50                          | --              | --              | 0.6                   | <1                | <1                     | 3                       | --             | 4                    | --                          |
|                              | 12/12/96                                   | 76.63         | 0.00               | 23.93                          | 558                          | --              | --              | 4.9                   | 14                | 5                      | 61                      | --             | <2                   | --                          |
|                              | 03/24/97                                   | 75.87         | 0.00               | 24.69                          | 1,200                        | --              | --              | 2.6                   | 31                | 23                     | 160                     | --             | 8                    | --                          |
|                              | 04/11/97                                   | 75.29         | 0.00               | 25.27                          | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97                                   | 73.98         | 0.00               | 26.58                          | 3,110                        | --              | --              | 15.7                  | 133               | 68                     | 434                     | --             | 3                    | --                          |
| 08/25/97                     | 73.60                                      | 0.00          | 26.96              | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | 3              | --                   |                             |
| 11/19/97 <sup>c</sup>        | 74.52                                      | 0.00          | 26.04              | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | 26             | --                   |                             |
| 02/12/98 <sup>NP</sup>       | 74.61                                      | 0.00          | 25.95              | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | 4              | --                   |                             |
| 05/14/98 <sup>NP</sup>       | 73.74                                      | 0.00          | 26.82 <sup>b</sup> | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | 4              | --                   |                             |
| 08/25/98 <sup>NP</sup>       | 72.90                                      | 0.00          | 27.66 <sup>b</sup> | 3,000                          | --                           | --              | 5.9             | 55                    | 15                | 310                    | --                      | 2              | --                   |                             |
| 11/13/98 <sup>NP</sup>       | 75.26                                      | 0.00          | 25.30 <sup>b</sup> | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | <2             | --                   |                             |
| 02/10/99                     | 76.77                                      | 0.00          | 23.79 <sup>b</sup> | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   |                             |
| 05/28/99 <sup>NP</sup>       | 63.60                                      | 0.00          | 36.96 <sup>b</sup> | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | 3              | --                   |                             |
| 08/18/99 <sup>NP</sup>       | 74.17                                      | 0.00          | 26.39 <sup>b</sup> | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | --             | --                   |                             |
| 11/11/99 <sup>NP</sup>       | 61.05                                      | 0.00          | 39.51              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | --                   |                             |
| 02/09/00 <sup>NP</sup>       | 76.11                                      | 0.00          | 24.45              | <50                            | --                           | --              | <0.5            | <1                    | <1                | <1                     | --                      | <2             | --                   |                             |
| 05/24/00 <sup>NP</sup>       | 75.15                                      | 0.00          | 25.41              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   |                             |
| 09/11/00 <sup>NP</sup>       | 36.00                                      | 0.00          | 64.56              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   |                             |
| 11/27/00                     | NM                                         | 0.00          | --                 | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 02/23/01                     | 80.17                                      | 0.00          | 20.39              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | --                   |                             |
| 05/16/01                     | 81.63                                      | 0.00          | 18.93              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | --                   |                             |
| 08/30/01 <sup>NP</sup>       | 79.60                                      | 0.00          | 20.96              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | 1.07           | --                   |                             |
| 11/19/01                     | 80.85                                      | 0.00          | 19.71              | <50.0                          | --                           | --              | <0.500          | 0.873                 | <0.500            | 1.03                   | --                      | <1.00          | --                   |                             |
| 05/04/02                     | 78.81                                      | 0.00          | 21.75              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | 1.84           | --                   |                             |
| 11/20/02                     | 78.60                                      | 0.00          | 21.96              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | <1.00                |                             |
| 05/21/03 <sup>NP</sup>       | 78.03                                      | 0.00          | 22.53              | <50.0                          | --                           | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | <1.00                |                             |
| 11/14/03 <sup>NP</sup>       | 80.91                                      | 0.00          | 19.65              | <50.0                          | --                           | --              | <1.00           | <1.00                 | <1.00             | <1.50                  | --                      | <5.00          | <5.00                |                             |
| 5/13/04 <sup>NP</sup>        | 76.50                                      | 0.00          | 24.06              | <100                           | --                           | --              | <1.00           | <1.00                 | <1.00             | <3.00                  | --                      | <5.00          | <5.00                |                             |
| 12/9/04 <sup>NP</sup>        | 81.65                                      | 0.00          | 18.91              | <100                           | --                           | --              | <1.00           | <1.00                 | <1.00             | <3.00                  | --                      | <10.0          | <10.0                |                             |
| 02/08/05                     | 79.02                                      | 0.00          | 21.54              | <100                           | --                           | --              | <0.5            | <1.00                 | <1.00             | <3.00                  | --                      | <10.0          | <10.0                |                             |
| 05/16/05                     | 81.41                                      | 0.00          | 19.15              | <100                           | --                           | --              | <1              | <1                    | <1                | <3                     | <1                      | <15            | <15                  |                             |
| 08/18/05                     | 81.98                                      | 0.00          | 18.58              | <48                            | --                           | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | <0.3                    | <8.4           | --                   |                             |
| 11/22/05                     | 80.31                                      | 0.00          | 20.25              | <48                            | --                           | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | <0.3                    | <8.4           | --                   |                             |
| 03/01/06                     | 80.03                                      | 0.00          | 20.53              | <48                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <8.4           | --                   |                             |
| 05/30/06                     | 79.46                                      | 0.00          | 21.10              | <48                            | --                           | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | --                      | <6.9           | <6.9                 |                             |
| 08/28/06                     | 78.70                                      | 0.00          | 21.86              | <48                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 |                             |
| 11/14/06                     | 79.35                                      | 0.00          | 21.21              | <48                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 |                             |
| 02/21/07                     | 78.70                                      | 0.00          | 21.86              | <48                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | 55.8           | 53.3                 |                             |
| 05/22/07                     | 77.82                                      | 0.00          | 22.74              | <50                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 |                             |
| 08/20/07                     | 77.15                                      | 0.00          | 23.41              | <50                            | --                           | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 |                             |
| 11/19/07                     | 77.00                                      | 0.00          | 23.56              | 67                             | --                           | --              | <0.5            | 2                     | <0.8              | 3                      | <0.5                    | <6.9           | <6.9                 |                             |
| 415.30                       | 02/19/08                                   | 78.12         | 0.00               | 22.44                          | <50                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 11.4                 | <6.9                        |
|                              | 05/19/08                                   | 78.25         | 0.00               | 337.05                         | <50                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/18/08                                   | 78.53         | 0.00               | 336.77                         | <50                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/17/08                                   | 78.95         | 0.00               | 336.35                         | <50                          | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
| 02/04/09                     | 79.25                                      | 0.00          | 336.05             | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 05/04/09                     | 79.29                                      | 0.00          | 336.01             | <50.0                          | <83                          | <420            | <1.0            | <1.0                  | <1.0              | <1.0                   | <1.0                    | <1.0           | <1.0                 |                             |
| 08/03/09                     | 79.39                                      | 0.00          | 335.91             | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 11/03/09                     | 79.60                                      | 0.00          | 335.70             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 02/08/10                     | 79.92                                      | 0.00          | 335.38             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 05/03/10                     | 79.29                                      | 0.00          | 336.01             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 09/07/10                     | 78.40                                      | 0.00          | 336.90             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 12/01/10                     | 78.95                                      | 0.00          | 336.35             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 02/10/11                     | 76.95                                      | 0.00          | 338.35             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 05/18/11                     | 77.20                                      | 0.00          | 338.10             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 09/02/11                     | 76.35                                      | 0.00          | 338.95             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 12/07/11                     | 76.87                                      | 0.00          | 338.43             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 02/23/12                     | 77.78                                      | 0.00          | 337.52             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 05/22/12                     | 77.52                                      | 0.00          | 337.78             | Well gauged only this quarter. |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 08/01/12                     | NM                                         | 0.00          | --                 | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 03/22/13                     | NM                                         | 0.00          | --                 | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 09/20/13                     | NM                                         | 0.00          | --                 | --                             | --                           | --              | --              | --                    | --                | --                     | --                      | --             | --                   |                             |
| 12/19/14                     | 78.62                                      | 0.00          | 336.68             | <100                           | 560                          | <500            | 0.51            | <0.50                 | <0.50             | 1.0                    | --                      | <5.0           | <5.0                 |                             |
| 04/29/15                     | 78.41                                      | 0.00          | 336.89             | <100                           | <92                          | <230            | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 07/23/15                     | 77.93                                      | 0.00          | 337.37             | <100                           | --                           | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 10/15/15                     | 78.35                                      | 0.00          | 336.95             | <250                           | --                           | --              | <0.5            | <0.5                  | <0.5              | <1.0                   | --                      | --             | --                   |                             |
| 09/27/16                     | 76.80                                      | 0.00          | 338.50             | <100                           | --                           | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 09/19/17                     | 74.79                                      | 0.00          | 340.51             | <100                           | --                           | --              | <1.0            | <1.0                  | <1.0              | <3.0                   | --                      | <10.0          | <10.0                |                             |
| 09/04/18                     | 76.06                                      | 0.00          | 339.24             | <19.6                          | --                           | --              | <0.10           | <0.083                | <0.14             | <0.31                  | --                      | <2.0           | <2.0                 |                             |
| 12/13/18                     | 76.60                                      | 0.00          | 338.70             | <19.6                          | --                           | --              | 1.5             | 0.90 J                | 0.18 J            | <0.31                  | --                      | 2.93           | <2.0                 |                             |
| 03/27/19                     | 77.75                                      | 0.00          | 337.55             | <19.6                          | --                           | --              | <0.10           | <0.083                | <0.14             | <0.31                  | --                      | <2.0           | <2.0                 |                             |
| 06/26/19                     | 77.90                                      | 0.00          | 337.40             | <38.3                          | --                           | --              | <0.10           | <0.083                | <0.14             | <0.31                  | --                      | <2.0           | <2.0                 |                             |
| 09/12/19                     | 78.60                                      | 0.00          | 336.70             | <38.3                          | <75.3                        | 205J            | <0.10           | <0.083                | <0.14             | <0.31                  | --                      | <2.0           | <2.0                 |                             |
| 12/12/19                     | 79.00                                      | 0.00          | 336.30             | <38.3                          | <67.7                        | <79.9           | <0.10           | <0.083                | <0.14             | <0.31                  | --                      | <2.0           | <2.0                 |                             |
| 03/11/20                     | 79.54                                      | 0.00          | 335.76             | <38.3                          | <69.1                        | <81.6           | <0.12           | <0.12                 | <0.075            | <0.29                  | --                      | <2.0           | <2.0                 |                             |
| 03/31/20                     | Well not monitored or sampled this quarter |               |                    |                                |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-11D <sup>1</sup><br>99.72 | 03/09/21                                   | 79.25         | 0.00               | 336.05                         | 45.7J                        | --              | --              | 0.0773J               | <0.278            | 0.157J                 | 0.238J                  | --             | <2.0                 | <2.0                        |
|                              | 07/15/21                                   | 78.40         | 0.00               | 336.90                         | <31.6                        | --              | --              | <0.0941               | 0.477J            | 1.67                   | 10.7                    | --             | <2.6                 | <2.6                        |
|                              | 11/11/94                                   | 79.83         | 0.00               | 19.89                          | <50                          | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 2                    | --                          |
| 99.72                        | 02/17/95                                   | 79.81         | 0.00               | 19.91                          | <50                          | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 5                    | --                          |
|                              | 05/16/95                                   | 79.01         | 0.00               | 20.71                          | <50                          | --              | --              | 1.5                   | <1                | <1                     | <1                      | --             | 8                    | --                          |
|                              | 08/09/95                                   | 78.35         | 0.00               | 21.37                          | <50                          | --              | --              | 2.5                   | <1                | <1                     | <1                      | --             | 4                    | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date |                                            |               |                    | Total Petroleum Hydrocarbons         |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|-------------|--------------------------------------------|---------------|--------------------|--------------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |             | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                      | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |             |                                            |               |                    | 1,000/800 <sup>a</sup>               | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-11D Cont.                 | 11/06/95    | 78.20                                      | 0.00          | 21.52              | <50                                  | --              | --              | 0.7                   | <1                | <1                     | <1                      | --             | 2                    | --                          |
|                              | 02/13/96    | 78.02                                      | 0.00          | 21.70              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 2                    | --                          |
|                              | 02/21/96    | 77.55                                      | 0.00          | 22.17              | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96    | 76.09                                      | 0.00          | 23.63              | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/06/96    | 76.03                                      | 0.00          | 23.69              | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96    | 75.92                                      | 0.00          | 23.80              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 6                    | --                          |
|                              | 09/24/96    | 75.28                                      | 0.00          | 24.44              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | 1                       | --             | 25                   | --                          |
|                              | 12/12/96    | 75.80                                      | 0.00          | 23.92              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 11                   | --                          |
|                              | 03/24/97    | 74.69                                      | 0.00          | 25.03              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 29                   | --                          |
|                              | 04/11/97    | 74.34                                      | 0.00          | 25.38              | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 06/18/97                     | 73.11       | 0.00                                       | 26.61         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | 19             | --                   |                             |
| 08/25/97                     | 73.00       | 0.00                                       | 26.72         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | 19             | --                   |                             |
| 11/19/97 <sup>*</sup>        | 73.61       | 0.00                                       | 26.11         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | 23             | --                   |                             |
| 02/12/98 <sup>NP</sup>       | 73.78       | 0.00                                       | 25.94         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | 9              | --                   |                             |
| 05/14/98 <sup>NP</sup>       | 73.17       | 0.00                                       | 26.55         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | <2             | --                   |                             |
| 08/25/98                     | 70.10       | 0.00                                       | 29.62         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 11/13/98                     | 73.65       | 0.00                                       | 26.07         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 02/10/99                     | 76.10       | 0.00                                       | 23.62         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 05/28/99 <sup>NP</sup>       | 64.90       | 0.00                                       | 34.82         | <50                | --                                   | --              | <0.5            | <1                    | <1                | <1                     | --                      | 98             | --                   | --                          |
| 08/18/99 <sup>NP</sup>       | 73.88       | 0.00                                       | 25.84         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 11/11/99 <sup>NP</sup>       | 77.08       | 0.00                                       | 22.64         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 02/09/00 <sup>NP</sup>       | 75.61       | 0.00                                       | 24.11         | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 05/24/00 <sup>NP</sup>       | 75.55       | 0.00                                       | 24.17         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | --             | --                   | --                          |
| 09/11/00                     | NM          | 0.00                                       | --            | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 11/27/00                     | NM          | 0.00                                       | --            | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 02/23/01                     | NM          | 0.00                                       | --            | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 05/16/01 <sup>NP</sup>       | 80.33       | 0.00                                       | 19.39         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | --                   | --                          |
| 08/30/01                     | NM          | 0.00                                       | --            | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 11/19/01                     | 80.66       | 0.00                                       | 19.06         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | <1.00          | --                   | --                          |
| 05/04/02                     | 78.07       | 0.00                                       | 21.65         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | 2.18           | --                   | --                          |
| 11/20/02                     | 78.44       | 0.00                                       | 21.28         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | 1.54           | <1.00                | --                          |
| 05/21/03 <sup>NP</sup>       | 78.07       | 0.00                                       | 21.65         | <50.0              | --                                   | --              | <0.500          | <0.500                | <0.500            | <1.00                  | --                      | 1.21           | <1.00                | --                          |
| 11/14/03 <sup>NP</sup>       | 78.68       | 0.00                                       | 21.05         | <50.0              | --                                   | --              | <1.00           | <1.00                 | <1.00             | <1.50                  | --                      | <5.00          | <5.00                | --                          |
| 5/13/04 <sup>NP</sup>        | 78.57       | 0.00                                       | 21.15         | <100               | --                                   | --              | <1.00           | <1.00                 | <1.00             | <3.00                  | --                      | <5.00          | <5.00                | --                          |
| 12/9/04 <sup>NP</sup>        | 79.91       | 0.00                                       | 19.81         | <100               | --                                   | --              | <1.00           | <1.00                 | <1.00             | <3.00                  | --                      | <10.0          | <10.0                | --                          |
| 02/08/05                     | 79.61       | 0.00                                       | 20.11         | <100               | --                                   | --              | <0.5            | <1.00                 | <1.00             | <3.00                  | --                      | <10.0          | --                   | --                          |
| 05/16/05                     | 79.75       | 0.00                                       | 19.97         | <100               | --                                   | --              | <1              | <1                    | <1                | <3                     | <1                      | <15            | <15                  | --                          |
| 08/18/05                     | 80.32       | 0.00                                       | 19.40         | <48                | --                                   | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | <0.3                    | <8.4           | --                   | --                          |
| 11/22/05                     | 79.58       | 0.00                                       | 20.14         | <48                | --                                   | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | --                      | <8.4           | --                   | --                          |
| 03/01/06                     | 79.24       | 0.00                                       | 20.48         | <48                | --                                   | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <8.4           | --                   | --                          |
| 05/30/06                     | 78.62       | 0.00                                       | 21.10         | <48                | --                                   | --              | <0.2            | <0.2                  | <0.2              | <0.6                   | --                      | <6.9           | <6.9                 | --                          |
| 08/28/06                     | 78.00       | 0.00                                       | 21.72         | <48                | --                                   | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 | --                          |
| 11/14/06                     | 78.54       | 0.00                                       | 21.18         | <48                | --                                   | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 | --                          |
| 02/21/07                     | 77.95       | 0.00                                       | 21.77         | <48                | --                                   | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | 76.7           | 65.5                 | --                          |
| 05/22/07                     | 77.05       | 0.00                                       | 22.67         | <50                | --                                   | --              | <0.5            | <0.7                  | <0.8              | <0.8                   | <0.5                    | <6.9           | <6.9                 | --                          |
| GW-11D <sup>1</sup> DUP      | 05/22/07    | 77.05                                      | 0.00          | 22.67              | --                                   | --              | --              | --                    | --                | --                     | --                      | <6.9           | <6.9                 | --                          |
|                              | 08/20/07    | 76.39                                      | 0.00          | 23.33              | <50                                  | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07    | 77.22                                      | 0.00          | 22.50              | 91                                   | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/19/08    | 77.35                                      | 0.00          | 22.37              | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| 414.58                       | 05/19/08    | 77.48                                      | 0.00          | 337.10             | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 08/18/08    | 77.68                                      | 0.00          | 336.90             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 11/17/08    | 78.19                                      | 0.00          | 336.39             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/04/09    | 78.45                                      | 0.00          | 336.13             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/04/09    | 78.54                                      | 0.00          | 336.04             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/03/09    | 78.60                                      | 0.00          | 335.98             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 11/03/09    | 78.91                                      | 0.00          | 335.67             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/08/10    | 79.15                                      | 0.00          | 335.43             | Well not sampled due to obstruction. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/03/10    | 78.52                                      | 0.00          | 336.06             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/07/10    | 77.65                                      | 0.00          | 336.93             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/01/10    | 78.18                                      | 0.00          | 336.40             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/10/11    | 75.79                                      | 0.00          | 338.79             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/18/11    | 76.45                                      | 0.00          | 338.13             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/02/11    | 75.52                                      | 0.00          | 339.06             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11    | 76.16                                      | 0.00          | 338.42             | <50                                  | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | <1.0           | 7.9                  | 0.15                        |
|                              | 02/23/12    | 77.00                                      | 0.00          | 337.58             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12    | 76.72                                      | 0.00          | 337.86             | Well gauged only this quarter.       |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12    | NM                                         | 0.00          | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13    | NM                                         | 0.00          | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13    | NM                                         | 0.00          | --                 | --                                   | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/19/14    | 77.83                                      | 0.00          | 336.75             | <100                                 | 110             | <500            | 1.3                   | <0.50             | 0.92                   | 2.3                     | --             | <5.0                 | <5.0                        |
|                              | 04/29/15    | 77.64                                      | 0.00          | 336.94             | <100                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 07/23/15    | 77.14                                      | 0.00          | 337.44             | <100                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | --                   | --                          |
|                              | 10/15/15    | 77.56                                      | 0.00          | 337.02             | <250                                 | --              | --              | <0.5                  | <0.5              | <0.5                   | <1.0                    | --             | --                   | --                          |
|                              | 09/27/16    | 75.90                                      | 0.00          | 338.68             | <100                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/19/17    | 74.00                                      | 0.00          | 340.58             | <100                                 | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | 14.3                 | <10.0                       |
|                              | 09/04/18    | 75.28                                      | 0.00          | 339.30             | <19.6                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.13                 | <2.0                        |
|                              | 12/11/18    | 75.85                                      | 0.00          | 338.73             | <19.6                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 3.03                 | <2.0                        |
|                              | 03/26/19    | 76.98                                      | 0.00          | 337.60             | <19.6                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/25/19    | 77.10                                      | 0.00          | 337.48             | <38.3                                | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                                      |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | Well not monitored or sampled this quarter |               |                    |                                      |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    |                                            |               |                    |                                      |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-12D <sup>1</sup>          | 04/20/95    | --                                         | 0.00          | --                 | <50                                  | --              | --              | 0.6                   | <1                | <1                     | <1                      | --             | 3                    | --                          |
| 91.32                        | 05/16/95    | 67.52                                      | 0.00          | 23.80              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 08/09/95    | 67.18                                      | 0.00          | 24.14              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 11/06/95    | 67.51                                      | 0.00          | 23.81              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 02/13/96    | 67.35                                      | 0.00          | 23.97              | <50                                  | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                          |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date            |                                            |               |                    | Total Petroleum Hydrocarbons   |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|------------------------|--------------------------------------------|---------------|--------------------|--------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |                        | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)                | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |                        |                                            |               |                    | 1,000/800                      | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-12D                       | 02/21/96               | 66.98                                      | 0.00          | 24.34              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/21/96               | 65.17                                      | 0.00          | 26.15              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
| Contd.                       | 06/06/96               | 65.09                                      | 0.00          | 26.23              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/11/96               | 65.05                                      | 0.00          | 26.27              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 23                   | --                          |
|                              | 09/24/96               | 65.35                                      | 0.00          | 25.97              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 7                    | --                          |
|                              | 12/12/96               | 64.97                                      | 0.00          | 26.35              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 17                   | --                          |
|                              | 03/24/97               | 63.86                                      | 0.00          | 27.46              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 7                    | --                          |
|                              | 04/11/97               | 63.03                                      | 0.00          | 28.29              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 06/18/97               | 62.12                                      | 0.00          | 29.20              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 11                   | --                          |
|                              | 08/25/97               | 62.24                                      | 0.00          | 29.08              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | 11                   | --                          |
|                              | 11/19/97               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/12/98 <sup>NP</sup> | 62.50                                      | 0.00          | 28.82              | <50                            | --              | --              | <0.5                  | <1                | <1                     | 1                       | --             | 10                   | --                          |
|                              | 05/14/98 <sup>NP</sup> | 62.10                                      | 0.00          | 29.22              | <50                            | --              | --              | <0.5                  | <1                | <1                     | 1                       | --             | 6                    | --                          |
|                              | 08/25/98               | 63.19                                      | 0.00          | 28.13              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/13/98               | 64.60                                      | 0.00          | 26.72              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/10/99               | 65.13                                      | 0.00          | 26.19              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/28/99 <sup>NP</sup> | 61.84                                      | 0.00          | 29.48              | <50                            | --              | --              | <0.5                  | <1                | <1                     | <1                      | --             | <2                   | --                          |
|                              | 08/18/99 <sup>NP</sup> | 62.92                                      | 0.00          | 28.40              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/11/99 <sup>NP</sup> | 64.40                                      | 0.00          | 26.92              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/09/00 <sup>NP</sup> | 64.98                                      | 0.00          | 26.34              | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/24/00 <sup>NP</sup> | 63.14                                      | 0.00          | 28.18              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | --                   | --                          |
|                              | 09/11/00               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/27/00               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 02/23/01               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/16/01 <sup>NP</sup> | 66.70                                      | 0.00          | 24.62              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 4.41                 | --                          |
|                              | 08/30/01               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/19/01               | 67.40                                      | 0.00          | 23.92              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | 1.01                    | --             | 9.34                 | --                          |
|                              | 05/04/02               | 66.32                                      | 0.00          | 25.00              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 5.87                 | --                          |
|                              | 11/20/02               | 66.52                                      | 0.00          | 24.80              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.47                 | <1.00                       |
|                              | 05/21/03 <sup>NP</sup> | 66.65                                      | 0.00          | 24.67              | <50.0                          | --              | --              | <0.500                | <0.500            | <0.500                 | <1.00                   | --             | 1.96                 | <1.00                       |
|                              | 11/14/03 <sup>NP</sup> | 64.91                                      | 0.00          | 26.42              | <50.0                          | --              | --              | <1.00                 | <1.00             | <1.00                  | <1.50                   | --             | <5.00                | <5.00                       |
|                              | 5/13/04 <sup>NP</sup>  | 64.80                                      | 0.00          | 26.52              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | <5.00                | <5.00                       |
|                              | 12/10/04 <sup>NP</sup> | 67.05                                      | 0.00          | 24.27              | <100                           | --              | --              | <1.00                 | <1.00             | <1.00                  | <3.00                   | --             | 15.5                 | <10.0                       |
|                              | 02/08/05               | 67.31                                      | 0.00          | 24.01              | <100                           | --              | --              | <0.5                  | <1.00             | <1.00                  | <3.00                   | --             | <10.0                | <10.0                       |
|                              | 05/16/05               | 67.05                                      | 0.00          | 24.27              | <100                           | --              | --              | <1                    | <1                | <1                     | <3                      | <1             | <15                  | <15                         |
|                              | 08/18/05               | 66.87                                      | 0.00          | 24.45              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | <0.3           | <8.4                 | --                          |
|                              | 11/22/05               | 67.43                                      | 0.00          | 23.89              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <8.4                 | --                          |
|                              | 03/01/06               | 66.90                                      | 0.00          | 24.42              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <8.4                 | --                          |
|                              | 05/31/06               | 66.35                                      | 0.00          | 24.97              | <48                            | --              | --              | <0.2                  | <0.2              | <0.2                   | <0.6                    | --             | <6.9                 | <6.9                        |
|                              | 08/28/06               | 66.07                                      | 0.00          | 25.25              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/14/06               | 78.00                                      | 0.00          | 13.32              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/21/07               | 65.91                                      | 0.00          | 25.41              | <48                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 76.5                 | 65.4                        |
|                              | 05/22/07               | 66.08                                      | 0.00          | 25.24              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | 12                   | <6.9                        |
|                              | 08/20/07               | 64.97                                      | 0.00          | 26.35              | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/19/07               | 69.95                                      | 0.00          | 21.37              | <50                            | --              | --              | <0.5                  | 0.7               | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/19/08               | 65.58                                      | 0.00          | 25.74              | <50                            | --              | --              | <0.5                  | 0.7               | <0.8                   | <0.8                    | <0.5           | 19                   | <6.9                        |
| 406.56                       | 05/19/08               | 65.45                                      | 0.00          | 341.11             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 08/18/08               | 65.88                                      | 0.00          | 340.68             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 11/17/08               | 66.40                                      | 0.00          | 340.16             | <50                            | --              | --              | <0.5                  | <0.7              | <0.8                   | <0.8                    | <0.5           | <6.9                 | <6.9                        |
|                              | 02/04/09               | Unable to locate well                      |               |                    | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 05/05/09               | 67.12                                      | 0.00          | 339.44             | <50.0                          | <83             | <420            | <1.0                  | <1.0              | <1.0                   | 2.4                     | <1.0           | 3.7                  | <1.0                        |
|                              | 08/03/09               | 64.60                                      | 0.00          | 341.96             | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 11/03/09               | 66.80                                      | 0.00          | 339.76             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/08/10               | 66.85                                      | 0.00          | 339.71             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/03/10               | 65.81                                      | 0.00          | 340.75             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/07/10               | 65.45                                      | 0.00          | 341.11             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/01/10               | 66.03                                      | 0.00          | 340.53             | <50.0                          | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | <1.0           | 8.3                  | 0.50                        |
|                              | 02/10/11               | 65.39                                      | 0.00          | 341.17             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/18/11               | 64.83                                      | 0.00          | 341.73             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/02/11               | 64.90                                      | 0.00          | 341.66             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/07/11               | 65.43                                      | 0.00          | 341.13             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 02/23/12               | 66.18                                      | 0.00          | 340.38             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 05/22/12               | 63.55                                      | 0.00          | 343.01             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 08/01/12               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 03/22/13               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 09/20/13               | NM                                         | 0.00          | --                 | --                             | --              | --              | --                    | --                | --                     | --                      | --             | --                   | --                          |
|                              | 12/18/14               | 64.45                                      | 0.00          | 342.11             | <100                           | <100            | <500            | <0.50                 | <0.50             | <0.50                  | <0.50                   | --             | <5.0                 | <5.0                        |
|                              | 04/29/15               | 63.40                                      | 0.00          | 343.16             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 07/23/15               | 63.75                                      | 0.00          | 342.81             | <100                           | --              | --              | <1.0                  | <1.0              | 1.5                    | <3.0                    | --             | --                   | --                          |
|                              | 10/15/15               | 65.62                                      | 0.00          | 340.94             | Well gauged only this quarter. |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 10/07/16               | 64.50                                      | 0.00          | 342.06             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/19/17               | 62.35                                      | 0.00          | 344.21             | <100                           | --              | --              | <1.0                  | <1.0              | <1.0                   | <3.0                    | --             | <10.0                | <10.0                       |
|                              | 09/05/18               | 63.65                                      | 0.00          | 342.91             | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 12/12/18               | 64.28                                      | 0.00          | 342.28             | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.8J                 | <2.0                        |
|                              | 03/28/19               | 64.94                                      | 0.00          | 341.62             | <19.6                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/26/19               | 64.90                                      | 0.00          | 341.66             | <38.3                          | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 3.6J                 | <2.0                        |
|                              | 07/31/20               | Well not monitored or sampled this quarter |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21               | Well not monitored or sampled this quarter |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21               | Well not monitored or sampled this quarter |               |                    |                                |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-13S                       | 12/13/18               | 38.85                                      | 0.00          | 374.28             | 9,380                          | --              | --              | 41.3                  | 14                | 230.0                  | 882                     | --             | <2.0                 | <2.0                        |
| 413.13                       | 03/28/19               | 32.70                                      | 0.00          | 380.43             | 2,780                          | --              | --              | 12.3                  | 4.1               | 69.5                   | 194                     | --             | <2.0                 | <2.0                        |
|                              | 06/28/19               | 34.46                                      | 0.00          | 378.67             | 712                            | --              | --              | 0.55J                 | 0.20J             | 8.3                    | 46.5                    | --             | 3.8J                 | <2.0                        |
|                              | 09/12/19               | 38.25                                      | 0.00          | 374.88             | 5,740                          | --              | --              | 6.9                   | 1.8               | 99.1                   | 190                     | --             | <2.0                 | <2.0                        |
|                              | 12/11/19               | 40.00                                      | 0.00          | 375.30             | 6,150                          | --              | --              | 34.2                  | 9.9               | 144                    | 257                     | --             | 2.3J                 | --                          |
|                              | 03/11/20               | 31.75                                      | 0.00          | 381.38             | 3,300                          | --              | --              | 11.8                  | 4.7               | 61.9                   | 186                     | --             | <2.0                 | <2.0                        |
|                              | 07/31/20               | 32.90                                      | 0.00          | 380.23             | 744                            | --              | --              | 8.5                   | 3.4               | 40.0                   | 28.0                    | --             | <2.0                 | 2.2J                        |
|                              | 03/09/21               | 27.35                                      | 0.00          | 385.78             | 2,410                          | --              | --              | 3.78                  | 1.86              | 30.3                   | 107.0                   | --             | <2.0                 | <2.0                        |
|                              | 07/14/21               | 32.42                                      | 0.00          | 380.71             | 5,810                          | --              | --              | 10.4                  | 5.90              | 90.1                   | 220                     | --             | 3.8J                 | <2.6                        |

**TABLE 1**  
**SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA**  
 Phillips 66 Facility No. 2701476 (AOC 2063)  
 12660 First Avenue South  
 Seattle, Washington

| Well ID<br>TOC<br>Elevation  | Sample Date |                                            |               |                    | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|------------------------------|-------------|--------------------------------------------|---------------|--------------------|------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
|                              |             | DTW<br>(feet)                              | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels |             |                                            |               |                    | 1,000/800                    | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| GW-13D<br>412.94             | 12/13/18    | 74.30                                      | 0.00          | 338.64             | <19.6                        | --              | --              | 0.98 J                | 0.74 J            | 0.15 J                 | <0.31                   | --             | 10.00                | <2.0                        |
|                              | 03/26/19    | 75.34                                      | 0.00          | 337.60             | <19.6                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/27/19    | 75.50                                      | 0.00          | 337.44             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.5J                 | <2.0                        |
|                              | 09/12/19    | 76.17                                      | 0.00          | 336.77             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 4.2J                 | <2.0                        |
|                              | 12/11/19    | 76.65                                      | 0.00          | 338.65             | 66.9J                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 5.0J                 | <2.0                        |
|                              | 03/11/20    | 77.10                                      | 0.00          | 335.84             | <38.3                        | --              | --              | <0.12                 | <0.12             | <0.075                 | <0.29                   | --             | 4.4J                 | <2.0                        |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | 76.90                                      | 0.00          | 336.04             | <42.8                        | --              | --              | <0.0941               | <0.278            | <0.137                 | <0.174                  | --             | 7.4J                 | <2.0                        |
|                              | 07/14/21    | 76.00                                      | 0.00          | 336.94             | <31.6                        | --              | --              | <0.0941               | <0.278            | 0.162J                 | 0.401J                  | --             | <2.6                 | <2.6                        |
| GW-14S<br>413.78             | 12/11/18    | 41.05                                      | 0.00          | 372.73             | 113,000                      | --              | --              | 13.8                  | 6,440             | 2,790                  | 17,600                  | --             | 5.0 J                | 3.0 J                       |
|                              | 03/28/19    | 38.82                                      | 0.00          | 374.96             | 53,300                       | --              | --              | 9.7J                  | 3,470             | 1,870                  | 9,300                   | --             | <2.0                 | 2.2J                        |
|                              | 06/28/19    | 40.30                                      | 0.00          | 373.48             | 96,200                       | --              | --              | 21.6                  | 5,350             | 2,610                  | 13,300                  | --             | 4.2J                 | <2.0                        |
|                              | 09/12/19    | 44.73                                      | 0.00          | 369.05             | 93,400                       | --              | --              | 356                   | 3,660             | 2,840                  | 13,700                  | --             | 11.1                 | <2.0                        |
|                              | 12/12/19    | 45.00                                      | 0.00          | 370.30             | 114,000                      | --              | --              | 693                   | 3,900             | 2,430                  | 11,400                  | --             | 2.5J                 | 2.2J                        |
|                              | 03/12/20    | 38.18                                      | 0.00          | 375.60             | 35,800                       | --              | --              | 4.5J                  | 1,030             | 499                    | 2,360                   | --             | 3.2J                 | <2.0                        |
|                              | 07/31/20    | 37.35                                      | 0.00          | 376.43             | 357,000                      | --              | --              | 8.3J                  | 814               | 1,030                  | 3,960                   | --             | 8.8J                 | <2.0                        |
|                              | 03/09/21    | 36.00                                      | 0.00          | 377.78             | 23,200                       | --              | --              | 10.6                  | 107               | 75.4                   | 334                     | --             | <2.0                 | <2.0                        |
|                              | 07/14/21    | 40.09                                      | 0.00          | 373.69             | 50,900                       | --              | --              | 48.7J                 | 4,350             | 1,740                  | 9,000                   | --             | 3.3J                 | 2.9J                        |
| GW-14D<br>413.72             | 12/13/18    | 75.00                                      | 0.00          | 338.72             | <19.6                        | --              | --              | 12                    | 0.40 J            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 03/30/19    | 76.12                                      | 0.00          | 337.60             | 502                          | --              | --              | 580                   | 1.5               | 34.4                   | 3.5                     | --             | <2.0                 | <2.0                        |
|                              | 06/28/19    | 76.32                                      | 0.00          | 337.40             | 604                          | --              | --              | 956                   | 7.5               | 60.0                   | 19.2                    | --             | <2.0                 | <2.0                        |
|                              | 09/12/19    | 76.82                                      | 0.00          | 336.90             | 402                          | --              | --              | 671                   | 3.0 J             | 23.1                   | <1.5                    | --             | <2.0                 | <2.0                        |
|                              | 12/12/19    | 77.30                                      | 0.00          | 338.00             | 39.9J                        | --              | --              | 1.5                   | 0.16J             | 0.15J                  | <0.31                   | --             | 4.4J                 | <2.0                        |
|                              | 03/12/20    | 77.90                                      | 0.00          | 335.82             | Well not sampled             |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/31/20    | 73.60                                      | 0.00          | 340.12             | 908                          | --              | --              | 509                   | 0.38J             | 1.6                    | <0.29                   | --             | 2.6J                 | 2.5J                        |
|                              | 03/09/21    | 73.20                                      | 0.00          | 340.52             | 337                          | --              | --              | 665                   | <5.56             | 7.86J                  | <3.48                   | --             | <2.0                 | <2.0                        |
|                              | 07/15/21    | 76.71                                      | 0.00          | 337.01             | 1,720                        | --              | --              | 636                   | <5.56             | 4.86J                  | 5.72J                   | --             | <2.6                 | <2.6                        |
| GW-15S<br>414.06             | 12/11/18    | 39.30                                      | 0.00          | 374.76             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/30/19    | 32.69                                      | 0.00          | 381.37             | 398                          | --              | --              | 1.0J                  | 0.23J             | 10.8                   | 26.6                    | --             | <2.0                 | <2.0                        |
|                              | 06/25/19    | 34.67                                      | 0.00          | 379.39             | 2,670                        | --              | --              | 7.4                   | 6.9               | 52.5                   | 281                     | --             | <2.0                 | <2.0                        |
|                              | 09/12/19    | 38.63                                      | 0.00          | 375.43             | 987                          | --              | --              | 0.50 J                | 0.81 J            | 9.8                    | 30.4                    | --             | <2.0                 | <2.0                        |
|                              | 12/11/19    | 40.42                                      | 0.00          | 374.88             | 470                          | --              | --              | 0.65J                 | 1.1               | 12.0                   | 17.6                    | --             | <2.0                 | --                          |
|                              | 03/12/20    | 32.49                                      | 0.00          | 381.57             | 547                          | --              | --              | 2.0                   | 1.4               | 4.2                    | 28.2                    | --             | 2.3J                 | <2.0                        |
|                              | 07/31/20    | 33.00                                      | 0.00          | 381.06             | 392                          | --              | --              | 2.5                   | 2.7               | 17.7                   | 30.4                    | --             | <2.0                 | <2.0                        |
|                              | 03/09/21    | 27.14                                      | 0.00          | 386.92             | <42.8                        | --              | --              | 0.141J                | <0.278            | <0.137                 | <0.174                  | --             | <2.0                 | <2.0                        |
|                              | 07/14/21    | 33.43                                      | 0.00          | 380.63             | 1,390                        | --              | --              | 2.47                  | 5.96              | 37.1                   | 124                     | --             | 2.7J                 | <2.6                        |
| GW-15D<br>414.01             | 12/13/18    | 56.00                                      | 0.00          | 358.01             | <19.6                        | --              | --              | 1.0                   | 0.66 J            | 0.27 J                 | <0.31                   | --             | 8.1 J                | <2.0                        |
|                              | 03/26/19    | 52.60                                      | 0.00          | 361.41             | <19.6                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/25/19    | 52.40                                      | 0.00          | 361.61             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 09/12/19    | 54.60                                      | 0.00          | 359.41             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 12/11/19    | 57.35                                      | 0.00          | 357.95             | 61.8J                        | --              | --              | <0.10                 | 0.16J             | 0.28J                  | <0.31                   | --             | 2.4J                 | --                          |
|                              | 03/12/20    | 53.98                                      | 0.00          | 360.08             | <38.3                        | --              | --              | <0.12                 | <0.12             | <0.075                 | <0.29                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | 49.70                                      | 0.00          | 364.31             | <42.8                        | --              | --              | <0.0941               | <0.278            | <0.137                 | <0.174                  | --             | <2.0                 | <2.0                        |
|                              | 07/14/21    | 51.03                                      | 0.00          | 362.98             | <31.6                        | --              | --              | <0.0941               | <0.278            | 0.206J                 | 0.621J                  | --             | <2.6                 | <2.6                        |
| GW-16S<br>415.44             | 12/11/18    | 48.50                                      | 0.00          | 366.94             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/30/19    | 42.69                                      | 0.00          | 372.75             | <19.6                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/27/19    | 43.56                                      | 0.00          | 371.88             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-16D<br>415.24             | 12/13/18    | 76.55                                      | 0.00          | 338.69             | <19.6                        | --              | --              | 0.59 J                | 0.44 J            | 0.17 J                 | <0.31                   | --             | 6.7 J                | <2.0                        |
|                              | 03/27/19    | 77.64                                      | 0.00          | 337.60             | <19.6                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/27/19    | 77.78                                      | 0.00          | 337.46             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 03/09/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-17S<br>414.84             | 12/11/18    | 49.30                                      | 0.00          | 365.54             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/30/19    | 48.00                                      | 0.00          | 366.84             | <19.6                        | --              | --              | 0.29 J                | 0.094 J           | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 06/27/19    | 47.00                                      | 0.00          | 367.84             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-17D<br>415.07             | 02/27/00    | 76.08                                      | 0.00          | 338.99             | <19.6                        | --              | --              | 0.50 J                | 0.38 J            | <0.14                  | <0.31                   | --             | 2.8 J                | 2.0 J                       |
|                              | 03/30/19    | 77.15                                      | 0.00          | 337.92             | <19.6                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.9J                 | <2.0                        |
|                              | 06/27/19    | 77.35                                      | 0.00          | 337.72             | <38.3                        | --              | --              | <0.10                 | <0.083            | <0.14                  | <0.31                   | --             | 2.8J                 | <2.0                        |
|                              | 03/09/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-18S<br>414.31             | 12/11/18    | 48.38                                      | 0.00          | 365.93             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/30/19    | Dry                                        | 0.00          | --                 | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 06/25/19    | 48.18                                      | 0.00          | 366.13             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 09/12/19    | 48.50                                      | 0.00          | 365.81             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 12/12/19    | 48.30                                      | 0.00          | 366.01             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/11/20    | 48.49                                      | 0.00          | 365.82             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/31/20    | Well not monitored or sampled this quarter |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | 48.60                                      | 0.00          | 365.71             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | 48.34                                      | 0.00          | 365.97             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW-18D<br>414.18             | 12/11/18    | 75.45                                      | 0.00          | 338.73             | <19.6                        | --              | --              | <0.10                 | 0.093 J           | <0.14                  | <0.31                   | --             | <2.0                 | <2.0                        |
|                              | 03/27/19    | 76.50                                      | 0.00          | 337.68             | 1,270                        | --              | --              | 558                   | 3.8               | 45.0                   | 109                     | --             | 4.9J                 | <2.0                        |
|                              | 06/28/19    | 76.60                                      | 0.00          | 337.58             | 241                          | --              | --              | 62.3                  | 1.2J              | 7.3                    | <1.5                    | --             | <2.0                 | <2.0                        |
|                              | 09/12/19    | 77.28                                      | 0.00          | 336.90             | <38.3                        | --              | --              | 1.8                   | <0.083            | <0.14                  | <0.31                   | --             | 5.4J                 | <2.0                        |
|                              | 12/12/19    | 77.70                                      | 0.00          | 337.60             | <38.3                        | --              | --              | 0.32J                 | <0.083            | <0.14                  | <0.31                   | --             | 3.4J                 | --                          |
|                              | 03/11/20    | 78.27                                      | 0.00          | 335.91             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/31/20    | 77.60                                      | 0.00          | 336.58             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 03/09/21    | 78.05                                      | 0.00          | 336.13             | Insufficient Water to Sample |                 |                 |                       |                   |                        |                         |                |                      |                             |
|                              | 07/14/21    | 77.04                                      | 0.00          | 337.14             | <36.1                        | --              | --              | 4.54                  | <0.278            | 0.589J                 | 0.321J                  | --             | 2.7J                 | <2.6                        |

| TABLE 1                                                                                                                                                                                                                                                   |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|---------------|--------------------|------------------------------|-----------------|-----------------|-----------------------|-------------------|------------------------|-------------------------|----------------|----------------------|-----------------------------|
| SUMMARY OF HISTORICAL GROUNDWATER GAUGING AND LABORATORY ANALYTICAL DATA                                                                                                                                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Phillips 66 Facility No. 2701476 (AOC 2063)                                                                                                                                                                                                               |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 12660 First Avenue South                                                                                                                                                                                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Seattle, Washington                                                                                                                                                                                                                                       |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Well ID<br>TOC<br>Elevation                                                                                                                                                                                                                               | Sample Date |               |               |                    | Total Petroleum Hydrocarbons |                 |                 | Aromatic Hydrocarbons |                   |                        |                         |                | Metals               |                             |
|                                                                                                                                                                                                                                                           |             | DTW<br>(feet) | LPH<br>(feet) | GW Elev.<br>(feet) | TPH-G<br>(µg/L)              | TPH-D<br>(µg/L) | TPH-O<br>(µg/L) | Benzene<br>(µg/L)     | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) | MTBE<br>(µg/L) | Total Lead<br>(µg/L) | Dissolved<br>Lead<br>(µg/L) |
| MTCA Method A Cleanup Levels                                                                                                                                                                                                                              |             |               |               |                    | 1,000/800 <sup>a</sup>       | 500             | 500             | 5                     | 1,000             | 700                    | 1,000                   | 20             | 15                   | 15                          |
| EXPLANATION:                                                                                                                                                                                                                                              |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| All concentrations are in µg/L (ppb).                                                                                                                                                                                                                     |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Wellhead elevations were taken from prior consultant's reports                                                                                                                                                                                            |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| DTW = Depth to water in feet below top of casing                                                                                                                                                                                                          |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| LPH = Liquid-phase hydrocarbon thickness in feet                                                                                                                                                                                                          |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| GW Elev. = Groundwater elevation in feet relative to top of casing elevations                                                                                                                                                                             |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Groundwater elevations were corrected for LPH using a specific gravity of 0.75.                                                                                                                                                                           |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| TPH-G = Total Petroleum Hydrocarbons as gasoline by Ecology Method NWTPH-Gx                                                                                                                                                                               |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| TPH-D = Total Petroleum Hydrocarbons as diesel and oil by Ecology Method NWTPH-Dx                                                                                                                                                                         |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Prior to 5/18/11, BTEX Analyzed by EPA Method 8021B.                                                                                                                                                                                                      |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| After 5/18/11, BTEX Analyzed by EPA Method 5030B/8260.                                                                                                                                                                                                    |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Total Pb = Total lead by EPA Method 6020                                                                                                                                                                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Diss Pb = Dissolved lead by EPA Method 6020                                                                                                                                                                                                               |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Prior to December 20, 2011, 1,2-DCA = 1,2-Dichloroethane; PCE = Tetrachloroethene; TCE = Trichloroethene; 1,1-DCE = 1,1-Dichloroethene; 1,2-DCE = 1,2-Dichloroethene; 1,2-DCP = 1,2-Dichloropropane analyzed by EPA Method 8260.                          |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Prior to December 20, 2011, EDB (1,2-Dibromoethane) analyzed by EPA Method 8011.                                                                                                                                                                          |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| After December 20, 2011, 1,2-Dichloroethane (1,2-DCA); Tetrachloroethene (PCE); Trichloroethene (TCE); 1,1-Dichloroethene (1,1-DCE); 1,2-Dichloroethene (1,2-DCE); 1,2-Dichloropropane (1,2-DCP) and 1,2-Dibromoethane (EDB) analyzed by EPA Method 8260. |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| 1n = Sample was evaluated to the MDL.; 2n = Diluted analysis conducted in excess of EPA method holding time; 4n = Sample was reanalyzed 3 days outside of holding time due to carryover.                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| J = Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.                                                                                                                                             |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| M1 = Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.                                                                                                                                          |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Z2 = Analyte present in the associated method blank above the detection limit.                                                                                                                                                                            |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Prior to second quarter 2008, monitoring wells surveyed to relative elevations. Wells were surveyed relative to sea level during the second quarter of 2008.                                                                                              |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| <sup>1</sup> = For wells GW-7D through GW-12D: Well designations changed from GW-7 through GW-12 respectively to reflect that the wells are designated as deep water bearing zone wells.                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| < = Less than the stated laboratory reporting limit                                                                                                                                                                                                       |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| NM = Not Measured                                                                                                                                                                                                                                         |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| NA = Not Analyzed or Sampled                                                                                                                                                                                                                              |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| <sup>a</sup> Concentration levels stated by MTCA Method A for TPH-G are 1,000 µg/L when no benzene is present and 800 µg/L when benzene is present.                                                                                                       |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| <sup>b</sup> Approximated due to wellhead modification                                                                                                                                                                                                    |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| <sup>c</sup> Samples collected from stub-ups inside remediation compound                                                                                                                                                                                  |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| <sup>d</sup> Well contained insufficient water to sample, labeled dry when unable to pull any water from well.                                                                                                                                            |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| NP = Not Purged                                                                                                                                                                                                                                           |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| NA = Not established                                                                                                                                                                                                                                      |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| Data collected before May 18, 2011 was obtained from prior consultants.                                                                                                                                                                                   |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| * DTW measurements collected 1 day prior to sampling                                                                                                                                                                                                      |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |
| ** Analytical results are anomalous compared to historical data. Atlas suspects that sample ID's "GW-5" and "GW-6" may have been switched.                                                                                                                |             |               |               |                    |                              |                 |                 |                       |                   |                        |                         |                |                      |                             |

## **APPENDIX A**

### **LABORATORY ANALYTICAL DATA REPORT AND CHAIN OF CUSTODY DOCUMENT**

July 27, 2021

Elisabeth Silver  
ATC Group Services LLC  
6347 Seaview Ave NW  
Seattle, WA 98107

RE: Project: P66 Burien  
Pace Project No.: 10570280

Dear Elisabeth Silver:

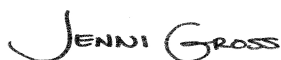
Enclosed are the analytical results for sample(s) received by the laboratory on July 16, 2021. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace National - Mt. Juliet
- Pace Analytical Services - Minneapolis

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Jennifer Gross  
jennifer.gross@pacelabs.com  
(612)607-1700  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: P66 Burien  
Pace Project No.: 10570280

### Pace Analytical Services, LLC - Minneapolis MN

1700 Elm Street SE, Minneapolis, MN 55414  
A2LA Certification #: 2926.01\*  
1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab  
Alabama Certification #: 40770  
Alaska Contaminated Sites Certification #: 17-009\*  
Alaska DW Certification #: MN00064  
Arizona Certification #: AZ0014\*  
Arkansas DW Certification #: MN00064  
Arkansas WW Certification #: 88-0680  
California Certification #: 2929  
Colorado Certification #: MN00064  
Connecticut Certification #: PH-0256  
EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137  
Florida Certification #: E87605\*  
Georgia Certification #: 959  
Hawaii Certification #: MN00064  
Idaho Certification #: MN00064  
Illinois Certification #: 200011  
Indiana Certification #: C-MN-01  
Iowa Certification #: 368  
Kansas Certification #: E-10167  
Kentucky DW Certification #: 90062  
Kentucky WW Certification #: 90062  
Louisiana DEQ Certification #: AI-03086\*  
Louisiana DW Certification #: MN00064  
Maine Certification #: MN00064\*  
Maryland Certification #: 322  
Michigan Certification #: 9909  
Minnesota Certification #: 027-053-137\*  
Minnesota Dept of Ag Approval: via MN 027-053-137  
Minnesota Petrofund Registration #: 1240\*  
Mississippi Certification #: MN00064

Missouri Certification #: 10100  
Montana Certification #: CERT0092  
Nebraska Certification #: NE-OS-18-06  
Nevada Certification #: MN00064  
New Hampshire Certification #: 2081\*  
New Jersey Certification #: MN002  
New York Certification #: 11647\*  
North Carolina DW Certification #: 27700  
North Carolina WW Certification #: 530  
North Dakota Certification #: R-036  
Ohio DW Certification #: 41244  
Ohio VAP Certification (1700) #: CL101  
Ohio VAP Certification (1800) #: CL110\*  
Oklahoma Certification #: 9507\*  
Oregon Primary Certification #: MN300001  
Oregon Secondary Certification #: MN200001\*  
Pennsylvania Certification #: 68-00563\*  
Puerto Rico Certification #: MN00064  
South Carolina Certification #: 74003001  
Tennessee Certification #: TN02818  
Texas Certification #: T104704192\*  
Utah Certification #: MN00064\*  
Vermont Certification #: VT-027053137  
Virginia Certification #: 460163\*  
Washington Certification #: C486\*  
West Virginia DEP Certification #: 382  
West Virginia DW Certification #: 9952 C  
Wisconsin Certification #: 999407970  
Wyoming UST Certification #: via A2LA 2926.01  
USDA Permit #: P330-19-00208  
\*Please Note: Applicable air certifications are denoted with an asterisk (\*).

### Pace Analytical Services National

12065 Lebanon Road, Mt. Juliet, TN 37122  
Alabama Certification #: 40660  
Alaska Certification 17-026  
Arizona Certification #: AZ0612  
Arkansas Certification #: 88-0469  
California Certification #: 2932  
Canada Certification #: 1461.01  
Colorado Certification #: TN00003  
Connecticut Certification #: PH-0197  
DOD Certification: #1461.01  
EPA# TN00003  
Florida Certification #: E87487  
Georgia DW Certification #: 923  
Georgia Certification: NELAP  
Idaho Certification #: TN00003  
Illinois Certification #: 200008

Indiana Certification #: C-TN-01  
Iowa Certification #: 364  
Kansas Certification #: E-10277  
Kentucky UST Certification #: 16  
Kentucky Certification #: 90010  
Louisiana Certification #: AI30792  
Louisiana DW Certification #: LA180010  
Maine Certification #: TN0002  
Maryland Certification #: 324  
Massachusetts Certification #: M-TN003  
Michigan Certification #: 9958  
Minnesota Certification #: 047-999-395  
Mississippi Certification #: TN00003  
Missouri Certification #: 340  
Montana Certification #: CERT0086  
Nebraska Certification #: NE-OS-15-05

## REPORT OF LABORATORY ANALYSIS

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## CERTIFICATIONS

Project: P66 Burien

Pace Project No.: 10570280

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### **Pace Analytical Services National**

Nevada Certification #: TN-03-2002-34

New Hampshire Certification #: 2975

New Jersey Certification #: TN002

New Mexico DW Certification

New York Certification #: 11742

North Carolina Aquatic Toxicity Certification #: 41

North Carolina Drinking Water Certification #: 21704

North Carolina Environmental Certificate #: 375

North Dakota Certification #: R-140

Ohio VAP Certification #: CL0069

Oklahoma Certification #: 9915

Oregon Certification #: TN200002

Pennsylvania Certification #: 68-02979

Rhode Island Certification #: LAO00356

South Carolina Certification #: 84004

South Dakota Certification

Tennessee DW/Chem/Micro Certification #: 2006

Texas Mold Certification #: LAB0152

Texas Certification #: T 104704245-17-14

USDA Soil Permit #: P330-15-00234

Utah Certification #: TN00003

Vermont Dept. of Health: ID# VT-2006

Virginia Certification #: VT2006

Virginia Certification #: 460132

Washington Certification #: C847

West Virginia Certification #: 233

Wisconsin Certification #: 998093910

Wyoming UST Certification #: via A2LA 2926.01

A2LA-ISO 17025 Certification #: 1461.01

A2LA-ISO 17025 Certification #: 1461.02

AIHA-LAP/LLC EMLAP Certification #:100789

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: P66 Burien

Pace Project No.: 10570280

| Lab ID      | Sample ID  | Matrix | Date Collected | Date Received  |
|-------------|------------|--------|----------------|----------------|
| 10570280001 | GW-10D     | Water  | 07/15/21 10:00 | 07/16/21 08:50 |
| 10570280002 | GW-13S     | Water  | 07/14/21 10:12 | 07/16/21 08:50 |
| 10570280003 | GW-13D     | Water  | 07/14/21 09:25 | 07/16/21 08:50 |
| 10570280004 | GW-14S     | Water  | 07/14/21 15:05 | 07/16/21 08:50 |
| 10570280005 | GW-14D     | Water  | 07/15/21 11:05 | 07/16/21 08:50 |
| 10570280006 | GW-15S     | Water  | 07/14/21 12:00 | 07/16/21 08:50 |
| 10570280007 | GW-15D     | Water  | 07/14/21 11:15 | 07/16/21 08:50 |
| 10570280008 | GW-18D     | Water  | 07/14/21 13:35 | 07/16/21 08:50 |
| 10570280009 | Trip Blank | Water  | 07/14/21 00:00 | 07/16/21 08:50 |

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: P66 Burién

Pace Project No.: 10570280

| Lab ID      | Sample ID  | Method    | Analysts | Analytes Reported | Laboratory |
|-------------|------------|-----------|----------|-------------------|------------|
| 10570280001 | GW-10D     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280002 | GW-13S     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280003 | GW-13D     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280004 | GW-14S     | NWTPH-Gx  | JAH      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280005 | GW-14D     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280006 | GW-15S     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280007 | GW-15D     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280008 | GW-18D     | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 6010D | DCF      | 1                 | PASI-M     |
|             |            | EPA 6010D | IP       | 1                 | PASI-M     |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |
| 10570280009 | Trip Blank | NWTPH-Gx  | DWR      | 2                 | PAN        |
|             |            | EPA 8260D | BMB      | 7                 | PAN        |

PAN = Pace National - Mt. Juliet

PASI-M = Pace Analytical Services - Minneapolis

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: P66 Burien  
Pace Project No.: 10570280

| Sample: GW-10D                                             |         | Lab ID: 10570280001 |          | Collected: 07/15/21 10:00 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------|---------|---------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                 | Results | Units               | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b>                                    |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX    |         |                     |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |         |                     |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                              | <31.6   | ug/L                | 100      | 31.6                      | 1  | 07/21/21 18:03           | 07/21/21 18:03 |               |      |
| <b>Surrogates</b>                                          |         |                     |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                               | 104     | %                   | 78.0-120 |                           | 1  | 07/21/21 18:03           | 07/21/21 18:03 | 98-08-8FID    |      |
| <b>6010D MET ICP</b>                                       |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |         |                     |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |         |                     |          |                           |    |                          |                |               |      |
| Lead                                                       | <2.6    | ug/L                | 10.0     | 2.6                       | 1  | 07/20/21 05:08           | 07/23/21 21:52 | 7439-92-1     |      |
| <b>6010D MET ICP, Dissolved</b>                            |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |         |                     |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |         |                     |          |                           |    |                          |                |               |      |
| Lead, Dissolved                                            | <2.6    | ug/L                | 10.0     | 2.6                       | 1  | 07/19/21 05:14           | 07/19/21 12:39 | 7439-92-1     |      |
| <b>VOA (GC/MS) 8260D</b>                                   |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 8260D Preparation Method: 8260D     |         |                     |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |         |                     |          |                           |    |                          |                |               |      |
| Benzene                                                    | <0.0941 | ug/L                | 1.00     | 0.0941                    | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 71-43-2       |      |
| Toluene                                                    | 0.477J  | ug/L                | 1.00     | 0.278                     | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 108-88-3      | J    |
| Ethylbenzene                                               | 1.67    | ug/L                | 1.00     | 0.137                     | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 100-41-4      |      |
| Xylene (Total)                                             | 10.7    | ug/L                | 3.00     | 0.174                     | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 1330-20-7     |      |
| <b>Surrogates</b>                                          |         |                     |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                             | 99.2    | %                   | 80.0-120 |                           | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                   | 92.1    | %                   | 77.0-126 |                           | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                  | 114     | %                   | 70.0-130 |                           | 1  | 07/21/21 20:11           | 07/21/21 20:11 | 17060-07-0    |      |

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## ANALYTICAL RESULTS

Project: P66 Burien  
Pace Project No.: 10570280

| Sample: <b>GW-13S</b>                                      |                | Lab ID: <b>10570280002</b> |          | Collected: 07/14/21 10:12 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------|----------------|----------------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                 | Results        | Units                      | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b>                                    |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX    |                |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                |                            |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                              | <b>5810</b>    | ug/L                       | 100      | 31.6                      | 1  | 07/21/21 18:27           | 07/21/21 18:27 |               |      |
| <b>Surrogates</b>                                          |                |                            |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                               | 96.3           | %                          | 78.0-120 |                           | 1  | 07/21/21 18:27           | 07/21/21 18:27 | 98-08-8FID    |      |
| <b>6010D MET ICP</b>                                       |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                |                            |          |                           |    |                          |                |               |      |
| Lead                                                       | <b>3.8J</b>    | ug/L                       | 10.0     | 2.6                       | 1  | 07/20/21 05:08           | 07/23/21 22:04 | 7439-92-1     |      |
| <b>6010D MET ICP, Dissolved</b>                            |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                |                            |          |                           |    |                          |                |               |      |
| Lead, Dissolved                                            | <b>&lt;2.6</b> | ug/L                       | 10.0     | 2.6                       | 1  | 07/19/21 05:14           | 07/19/21 12:48 | 7439-92-1     |      |
| <b>VOA (GC/MS) 8260D</b>                                   |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 8260D Preparation Method: 8260D     |                |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                |                            |          |                           |    |                          |                |               |      |
| Benzene                                                    | <b>10.4</b>    | ug/L                       | 1.00     | 0.0941                    | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 71-43-2       |      |
| Toluene                                                    | <b>5.90</b>    | ug/L                       | 1.00     | 0.278                     | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 108-88-3      |      |
| Ethylbenzene                                               | <b>90.1</b>    | ug/L                       | 1.00     | 0.137                     | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 100-41-4      |      |
| Xylene (Total)                                             | <b>220</b>     | ug/L                       | 3.00     | 0.174                     | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 1330-20-7     |      |
| <b>Surrogates</b>                                          |                |                            |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                             | 95.9           | %                          | 80.0-120 |                           | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                   | 88.7           | %                          | 77.0-126 |                           | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                  | 108            | %                          | 70.0-130 |                           | 1  | 07/21/21 20:30           | 07/21/21 20:30 | 17060-07-0    |      |

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: GW-13D                                             |         | Lab ID: 10570280003 |          | Collected: 07/14/21 09:25 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------|---------|---------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                 | Results | Units               | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b>                                    |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX    |         |                     |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |         |                     |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                              | <31.6   | ug/L                | 100      | 31.6                      | 1  | 07/21/21 18:50           | 07/21/21 18:50 |               |      |
| <b>Surrogates</b>                                          |         |                     |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                               | 105     | %                   | 78.0-120 |                           | 1  | 07/21/21 18:50           | 07/21/21 18:50 | 98-08-8FID    |      |
| <b>6010D MET ICP</b>                                       |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |         |                     |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |         |                     |          |                           |    |                          |                |               |      |
| Lead                                                       | <2.6    | ug/L                | 10.0     | 2.6                       | 1  | 07/20/21 05:08           | 07/23/21 22:06 | 7439-92-1     |      |
| <b>6010D MET ICP, Dissolved</b>                            |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |         |                     |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |         |                     |          |                           |    |                          |                |               |      |
| Lead, Dissolved                                            | <2.6    | ug/L                | 10.0     | 2.6                       | 1  | 07/19/21 05:14           | 07/19/21 12:49 | 7439-92-1     |      |
| <b>VOA (GC/MS) 8260D</b>                                   |         |                     |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 8260D Preparation Method: 8260D     |         |                     |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |         |                     |          |                           |    |                          |                |               |      |
| Benzene                                                    | <0.0941 | ug/L                | 1.00     | 0.0941                    | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 71-43-2       |      |
| Toluene                                                    | <0.278  | ug/L                | 1.00     | 0.278                     | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 108-88-3      |      |
| Ethylbenzene                                               | 0.162J  | ug/L                | 1.00     | 0.137                     | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 100-41-4      | J    |
| Xylene (Total)                                             | 0.401J  | ug/L                | 3.00     | 0.174                     | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 1330-20-7     | J    |
| <b>Surrogates</b>                                          |         |                     |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                             | 99.6    | %                   | 80.0-120 |                           | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                   | 94.7    | %                   | 77.0-126 |                           | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                  | 115     | %                   | 70.0-130 |                           | 1  | 07/21/21 20:49           | 07/21/21 20:49 | 17060-07-0    |      |

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: <b>GW-14S</b> Lab ID: <b>10570280004</b> Collected: 07/14/21 15:05      Received: 07/16/21 08:50      Matrix: Water |              |       |          |      |    |                |                |            |      |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|-------|----------|------|----|----------------|----------------|------------|------|
| Parameters                                                                                                                  | Results      | Units | PQL      | MDL  | DF | Prepared       | Analyzed       | CAS No.    | Qual |
| <b>VOA (GC) NWTPHGX</b>                                                                                                     |              |       |          |      |    |                |                |            |      |
| Analytical Method: NWTPH-Gx    Preparation Method: NWTPHGX<br>Pace National - Mt. Juliet                                    |              |       |          |      |    |                |                |            |      |
| TPH (C06-C12)                                                                                                               | <b>50900</b> | ug/L  | 1000     | 316  | 10 | 07/27/21 10:13 | 07/27/21 10:13 |            |      |
| <b>Surrogates</b>                                                                                                           |              |       |          |      |    |                |                |            |      |
| a,a,a-Trifluorotoluene (FID)                                                                                                | 98.4         | %     | 78.0-120 |      | 10 | 07/27/21 10:13 | 07/27/21 10:13 | 98-08-8FID |      |
| <b>6010D MET ICP</b>                                                                                                        |              |       |          |      |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                     |              |       |          |      |    |                |                |            |      |
| Lead                                                                                                                        | <b>3.3J</b>  | ug/L  | 10.0     | 2.6  | 1  | 07/20/21 05:08 | 07/23/21 22:07 | 7439-92-1  |      |
| <b>6010D MET ICP, Dissolved</b>                                                                                             |              |       |          |      |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                     |              |       |          |      |    |                |                |            |      |
| Lead, Dissolved                                                                                                             | <b>2.9J</b>  | ug/L  | 10.0     | 2.6  | 1  | 07/19/21 05:14 | 07/19/21 12:51 | 7439-92-1  |      |
| <b>VOA (GC/MS) 8260D</b>                                                                                                    |              |       |          |      |    |                |                |            |      |
| Analytical Method: EPA 8260D    Preparation Method: 8260D<br>Pace National - Mt. Juliet                                     |              |       |          |      |    |                |                |            |      |
| Benzene                                                                                                                     | <b>48.7J</b> | ug/L  | 50.0     | 4.71 | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 71-43-2    | J    |
| Toluene                                                                                                                     | <b>4350</b>  | ug/L  | 50.0     | 13.9 | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 108-88-3   |      |
| Ethylbenzene                                                                                                                | <b>1740</b>  | ug/L  | 50.0     | 6.85 | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 100-41-4   |      |
| Xylene (Total)                                                                                                              | <b>9000</b>  | ug/L  | 150      | 8.70 | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 1330-20-7  |      |
| <b>Surrogates</b>                                                                                                           |              |       |          |      |    |                |                |            |      |
| Toluene-d8 (S)                                                                                                              | 97.6         | %     | 80.0-120 |      | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 2037-26-5  |      |
| 4-Bromofluorobenzene (S)                                                                                                    | 90.9         | %     | 77.0-126 |      | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 460-00-4   |      |
| 1,2-Dichloroethane-d4 (S)                                                                                                   | 108          | %     | 70.0-130 |      | 50 | 07/22/21 00:18 | 07/22/21 00:18 | 17060-07-0 |      |

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: <b>GW-14D</b>                                      |                 | Lab ID: <b>10570280005</b> |          | Collected: 07/15/21 11:05 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------|-----------------|----------------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                 | Results         | Units                      | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b>                                    |                 |                            |          |                           |    |                          |                |               |      |
| Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX    |                 |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                 |                            |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                              | <b>1720</b>     | ug/L                       | 100      | 31.6                      | 1  | 07/21/21 19:13           | 07/21/21 19:13 |               |      |
| <b>Surrogates</b>                                          |                 |                            |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                               | 102             | %                          | 78.0-120 |                           | 1  | 07/21/21 19:13           | 07/21/21 19:13 | 98-08-8FID    |      |
| <b>6010D MET ICP</b>                                       |                 |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                 |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                 |                            |          |                           |    |                          |                |               |      |
| Lead                                                       | <b>&lt;2.6</b>  | ug/L                       | 10.0     | 2.6                       | 1  | 07/20/21 05:08           | 07/23/21 22:09 | 7439-92-1     |      |
| <b>6010D MET ICP, Dissolved</b>                            |                 |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                 |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                 |                            |          |                           |    |                          |                |               |      |
| Lead, Dissolved                                            | <b>&lt;2.6</b>  | ug/L                       | 10.0     | 2.6                       | 1  | 07/19/21 05:14           | 07/19/21 12:53 | 7439-92-1     |      |
| <b>VOA (GC/MS) 8260D</b>                                   |                 |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 8260D Preparation Method: 8260D     |                 |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                 |                            |          |                           |    |                          |                |               |      |
| Benzene                                                    | <b>636</b>      | ug/L                       | 20.0     | 1.88                      | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 71-43-2       |      |
| Toluene                                                    | <b>&lt;5.56</b> | ug/L                       | 20.0     | 5.56                      | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 108-88-3      |      |
| Ethylbenzene                                               | <b>4.86J</b>    | ug/L                       | 20.0     | 2.74                      | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 100-41-4      | J    |
| Xylene (Total)                                             | <b>5.72J</b>    | ug/L                       | 60.0     | 3.48                      | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 1330-20-7     | J    |
| <b>Surrogates</b>                                          |                 |                            |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                             | 99.7            | %                          | 80.0-120 |                           | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                   | 93.2            | %                          | 77.0-126 |                           | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                  | 112             | %                          | 70.0-130 |                           | 20 | 07/22/21 00:37           | 07/22/21 00:37 | 17060-07-0    |      |

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: <b>GW-15S</b>                                      |                | Lab ID: <b>10570280006</b> |          | Collected: 07/14/21 12:00 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------|----------------|----------------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                 | Results        | Units                      | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b>                                    |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX    |                |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                |                            |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                              | <b>1390</b>    | ug/L                       | 100      | 31.6                      | 1  | 07/21/21 20:10           | 07/21/21 20:10 |               |      |
| <b>Surrogates</b>                                          |                |                            |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                               | 103            | %                          | 78.0-120 |                           | 1  | 07/21/21 20:10           | 07/21/21 20:10 | 98-08-8FID    |      |
| <b>6010D MET ICP</b>                                       |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                |                            |          |                           |    |                          |                |               |      |
| Lead                                                       | <b>2.7J</b>    | ug/L                       | 10.0     | 2.6                       | 1  | 07/20/21 05:08           | 07/23/21 22:11 | 7439-92-1     |      |
| <b>6010D MET ICP, Dissolved</b>                            |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 6010D Preparation Method: EPA 3010A |                |                            |          |                           |    |                          |                |               |      |
| Pace Analytical Services - Minneapolis                     |                |                            |          |                           |    |                          |                |               |      |
| Lead, Dissolved                                            | <b>&lt;2.6</b> | ug/L                       | 10.0     | 2.6                       | 1  | 07/19/21 05:14           | 07/19/21 12:54 | 7439-92-1     |      |
| <b>VOA (GC/MS) 8260D</b>                                   |                |                            |          |                           |    |                          |                |               |      |
| Analytical Method: EPA 8260D Preparation Method: 8260D     |                |                            |          |                           |    |                          |                |               |      |
| Pace National - Mt. Juliet                                 |                |                            |          |                           |    |                          |                |               |      |
| Benzene                                                    | <b>2.47</b>    | ug/L                       | 1.00     | 0.0941                    | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 71-43-2       |      |
| Toluene                                                    | <b>5.96</b>    | ug/L                       | 1.00     | 0.278                     | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 108-88-3      |      |
| Ethylbenzene                                               | <b>37.1</b>    | ug/L                       | 1.00     | 0.137                     | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 100-41-4      |      |
| Xylene (Total)                                             | <b>124</b>     | ug/L                       | 3.00     | 0.174                     | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 1330-20-7     |      |
| <b>Surrogates</b>                                          |                |                            |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                             | 96.1           | %                          | 80.0-120 |                           | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                   | 88.9           | %                          | 77.0-126 |                           | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                  | 112            | %                          | 70.0-130 |                           | 1  | 07/21/21 21:08           | 07/21/21 21:08 | 17060-07-0    |      |

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: <b>GW-15D</b> Lab ID: <b>10570280007</b> Collected: 07/14/21 11:15      Received: 07/16/21 08:50      Matrix: Water |                   |       |          |        |    |                |                |            |      |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------|-------|----------|--------|----|----------------|----------------|------------|------|
| Parameters                                                                                                                  | Results           | Units | PQL      | MDL    | DF | Prepared       | Analyzed       | CAS No.    | Qual |
| <b>VOA (GC) NWTPHGX</b>                                                                                                     |                   |       |          |        |    |                |                |            |      |
| Analytical Method: NWTPH-Gx    Preparation Method: NWTPHGX<br>Pace National - Mt. Juliet                                    |                   |       |          |        |    |                |                |            |      |
| TPH (C06-C12)                                                                                                               | <b>&lt;31.6</b>   | ug/L  | 100      | 31.6   | 1  | 07/21/21 20:33 | 07/21/21 20:33 |            |      |
| <b>Surrogates</b>                                                                                                           |                   |       |          |        |    |                |                |            |      |
| a,a,a-Trifluorotoluene (FID)                                                                                                | 103               | %     | 78.0-120 |        | 1  | 07/21/21 20:33 | 07/21/21 20:33 | 98-08-8FID |      |
| <b>6010D MET ICP</b>                                                                                                        |                   |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                     |                   |       |          |        |    |                |                |            |      |
| Lead                                                                                                                        | <b>&lt;2.6</b>    | ug/L  | 10.0     | 2.6    | 1  | 07/20/21 05:08 | 07/23/21 22:12 | 7439-92-1  |      |
| <b>6010D MET ICP, Dissolved</b>                                                                                             |                   |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                     |                   |       |          |        |    |                |                |            |      |
| Lead, Dissolved                                                                                                             | <b>&lt;2.6</b>    | ug/L  | 10.0     | 2.6    | 1  | 07/19/21 05:14 | 07/19/21 12:59 | 7439-92-1  |      |
| <b>VOA (GC/MS) 8260D</b>                                                                                                    |                   |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 8260D    Preparation Method: 8260D<br>Pace National - Mt. Juliet                                     |                   |       |          |        |    |                |                |            |      |
| Benzene                                                                                                                     | <b>&lt;0.0941</b> | ug/L  | 1.00     | 0.0941 | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 71-43-2    |      |
| Toluene                                                                                                                     | <b>&lt;0.278</b>  | ug/L  | 1.00     | 0.278  | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 108-88-3   |      |
| Ethylbenzene                                                                                                                | <b>0.206J</b>     | ug/L  | 1.00     | 0.137  | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 100-41-4   | J    |
| Xylene (Total)                                                                                                              | <b>0.621J</b>     | ug/L  | 3.00     | 0.174  | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 1330-20-7  | J    |
| <b>Surrogates</b>                                                                                                           |                   |       |          |        |    |                |                |            |      |
| Toluene-d8 (S)                                                                                                              | 97.6              | %     | 80.0-120 |        | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 2037-26-5  |      |
| 4-Bromofluorobenzene (S)                                                                                                    | 91.0              | %     | 77.0-126 |        | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 460-00-4   |      |
| 1,2-Dichloroethane-d4 (S)                                                                                                   | 110               | %     | 70.0-130 |        | 1  | 07/21/21 21:27 | 07/21/21 21:27 | 17060-07-0 |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: P66 Burien  
Pace Project No.: 10570280

| Sample: GW-18D      Lab ID: 10570280008      Collected: 07/14/21 13:35      Received: 07/16/21 08:50      Matrix: Water |         |       |          |        |    |                |                |            |      |
|-------------------------------------------------------------------------------------------------------------------------|---------|-------|----------|--------|----|----------------|----------------|------------|------|
| Parameters                                                                                                              | Results | Units | PQL      | MDL    | DF | Prepared       | Analyzed       | CAS No.    | Qual |
| <b>VOA (GC) NWTPHGX</b>                                                                                                 |         |       |          |        |    |                |                |            |      |
| Analytical Method: NWTPH-Gx    Preparation Method: NWTPHGX<br>Pace National - Mt. Juliet                                |         |       |          |        |    |                |                |            |      |
| TPH (C06-C12)                                                                                                           | <31.6   | ug/L  | 100      | 31.6   | 1  | 07/21/21 20:57 | 07/21/21 20:57 |            |      |
| <b>Surrogates</b>                                                                                                       |         |       |          |        |    |                |                |            |      |
| a,a,a-Trifluorotoluene (FID)                                                                                            | 105     | %     | 78.0-120 |        | 1  | 07/21/21 20:57 | 07/21/21 20:57 | 98-08-8FID |      |
| <b>6010D MET ICP</b>                                                                                                    |         |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                 |         |       |          |        |    |                |                |            |      |
| Lead                                                                                                                    | 2.7J    | ug/L  | 10.0     | 2.6    | 1  | 07/20/21 05:08 | 07/23/21 22:14 | 7439-92-1  |      |
| <b>6010D MET ICP, Dissolved</b>                                                                                         |         |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 6010D    Preparation Method: EPA 3010A<br>Pace Analytical Services - Minneapolis                 |         |       |          |        |    |                |                |            |      |
| Lead, Dissolved                                                                                                         | <2.6    | ug/L  | 10.0     | 2.6    | 1  | 07/19/21 05:14 | 07/19/21 13:01 | 7439-92-1  |      |
| <b>VOA (GC/MS) 8260D</b>                                                                                                |         |       |          |        |    |                |                |            |      |
| Analytical Method: EPA 8260D    Preparation Method: 8260D<br>Pace National - Mt. Juliet                                 |         |       |          |        |    |                |                |            |      |
| Benzene                                                                                                                 | 4.54    | ug/L  | 1.00     | 0.0941 | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 71-43-2    |      |
| Toluene                                                                                                                 | <0.278  | ug/L  | 1.00     | 0.278  | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 108-88-3   |      |
| Ethylbenzene                                                                                                            | 0.589J  | ug/L  | 1.00     | 0.137  | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 100-41-4   | J    |
| Xylene (Total)                                                                                                          | 0.321J  | ug/L  | 3.00     | 0.174  | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 1330-20-7  | J    |
| <b>Surrogates</b>                                                                                                       |         |       |          |        |    |                |                |            |      |
| Toluene-d8 (S)                                                                                                          | 101     | %     | 80.0-120 |        | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 2037-26-5  |      |
| 4-Bromofluorobenzene (S)                                                                                                | 87.9    | %     | 77.0-126 |        | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 460-00-4   |      |
| 1,2-Dichloroethane-d4 (S)                                                                                               | 108     | %     | 70.0-130 |        | 1  | 07/21/21 21:46 | 07/21/21 21:46 | 17060-07-0 |      |

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: P66 Burién  
Pace Project No.: 10570280

| Sample: Trip Blank                                                                                               |         | Lab ID: 10570280009 |          | Collected: 07/14/21 00:00 |    | Received: 07/16/21 08:50 |                | Matrix: Water |      |
|------------------------------------------------------------------------------------------------------------------|---------|---------------------|----------|---------------------------|----|--------------------------|----------------|---------------|------|
| Parameters                                                                                                       | Results | Units               | PQL      | MDL                       | DF | Prepared                 | Analyzed       | CAS No.       | Qual |
| <b>VOA (GC) NWTPHGX</b><br>Analytical Method: NWTPH-Gx Preparation Method: NWTPHGX<br>Pace National - Mt. Juliet |         |                     |          |                           |    |                          |                |               |      |
| TPH (C06-C12)                                                                                                    | <31.6   | ug/L                | 100      | 31.6                      | 1  | 07/21/21 17:40           | 07/21/21 17:40 |               |      |
| <b>Surrogates</b>                                                                                                |         |                     |          |                           |    |                          |                |               |      |
| a,a,a-Trifluorotoluene (FID)                                                                                     | 106     | %                   | 78.0-120 |                           | 1  | 07/21/21 17:40           | 07/21/21 17:40 | 98-08-8FID    |      |
| <b>VOA (GC/MS) 8260D</b><br>Analytical Method: EPA 8260D Preparation Method: 8260D<br>Pace National - Mt. Juliet |         |                     |          |                           |    |                          |                |               |      |
| Benzene                                                                                                          | <0.0941 | ug/L                | 1.00     | 0.0941                    | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 71-43-2       |      |
| Toluene                                                                                                          | 0.692J  | ug/L                | 1.00     | 0.278                     | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 108-88-3      | J    |
| Ethylbenzene                                                                                                     | <0.137  | ug/L                | 1.00     | 0.137                     | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 100-41-4      |      |
| Xylene (Total)                                                                                                   | 0.197J  | ug/L                | 3.00     | 0.174                     | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 1330-20-7     | J    |
| <b>Surrogates</b>                                                                                                |         |                     |          |                           |    |                          |                |               |      |
| Toluene-d8 (S)                                                                                                   | 99.9    | %                   | 80.0-120 |                           | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 2037-26-5     |      |
| 4-Bromofluorobenzene (S)                                                                                         | 92.0    | %                   | 77.0-126 |                           | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 460-00-4      |      |
| 1,2-Dichloroethane-d4 (S)                                                                                        | 114     | %                   | 70.0-130 |                           | 1  | 07/21/21 19:14           | 07/21/21 19:14 | 17060-07-0    |      |

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## QUALITY CONTROL DATA

Project: P66 Burien

Pace Project No.: 10570280

|                         |                                                                                                        |                       |                            |
|-------------------------|--------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
| QC Batch:               | 1709024                                                                                                | Analysis Method:      | NWTPH-Gx                   |
| QC Batch Method:        | NWTPHGX                                                                                                | Analysis Description: | VOA (GC) NWTPHGX           |
|                         |                                                                                                        | Laboratory:           | Pace National - Mt. Juliet |
| Associated Lab Samples: | 10570280001, 10570280002, 10570280003, 10570280005, 10570280006, 10570280007, 10570280008, 10570280009 |                       |                            |

METHOD BLANK: R3683742-2

Matrix: Water

Associated Lab Samples: 10570280001, 10570280002, 10570280003, 10570280005, 10570280006, 10570280007, 10570280008, 10570280009

| Parameter                    | Units | Blank Result | Reporting Limit | MDL  | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|------|----------------|------------|
| TPH (C06-C12)                | ug/L  | <31.6        | 100             | 31.6 | 07/21/21 16:47 |            |
| a,a,a-Trifluorotoluene (FID) | %     | 105          | 78.0-120        |      | 07/21/21 16:47 |            |

LABORATORY CONTROL SAMPLE: R3683742-1

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| TPH (C06-C12)                | ug/L  | 5500        | 6210       | 113       | 70.0-124     |            |
| a,a,a-Trifluorotoluene (FID) | %     |             |            | 104       | 78.0-120     |            |

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## QUALITY CONTROL DATA

Project: P66 Burién

Pace Project No.: 10570280

QC Batch: 1711682

QC Batch Method: NWTPHGX

Analysis Method: NWTPH-Gx

Analysis Description: VOA (GC) NWTPHGX

Laboratory: Pace National - Mt. Juliet

Associated Lab Samples: 10570280004

METHOD BLANK: R3684319-2

Matrix: Water

Associated Lab Samples: 10570280004

| Parameter                    | Units | Blank Result | Reporting Limit | MDL  | Analyzed       | Qualifiers |
|------------------------------|-------|--------------|-----------------|------|----------------|------------|
| TPH (C06-C12)                | ug/L  | <31.6        | 100             | 31.6 | 07/27/21 04:24 |            |
| a,a,a-Trifluorotoluene (FID) | %     | 103          | 78.0-120        |      | 07/27/21 04:24 |            |

LABORATORY CONTROL SAMPLE: R3684319-1

| Parameter                    | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------------|-------|-------------|------------|-----------|--------------|------------|
| TPH (C06-C12)                | ug/L  | 5500        | 6270       | 114       | 70.0-124     |            |
| a,a,a-Trifluorotoluene (FID) | %     |             |            | 97.8      | 78.0-120     |            |

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## QUALITY CONTROL DATA

Project: P66 Burién

Pace Project No.: 10570280

|                         |                                                                                                        |                       |                                        |
|-------------------------|--------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|
| QC Batch:               | 756907                                                                                                 | Analysis Method:      | EPA 6010D                              |
| QC Batch Method:        | EPA 3010A                                                                                              | Analysis Description: | 6010D Water                            |
|                         |                                                                                                        | Laboratory:           | Pace Analytical Services - Minneapolis |
| Associated Lab Samples: | 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008 |                       |                                        |

|                         |                                                                                                        |         |       |
|-------------------------|--------------------------------------------------------------------------------------------------------|---------|-------|
| METHOD BLANK:           | 4036418                                                                                                | Matrix: | Water |
| Associated Lab Samples: | 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008 |         |       |

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed       | Qualifiers |
|-----------|-------|--------------|-----------------|-----|----------------|------------|
| Lead      | ug/L  | <2.6         | 10.0            | 2.6 | 07/23/21 21:49 |            |

| LABORATORY CONTROL SAMPLE: 4036419 |       |             |            |           |              |            |
|------------------------------------|-------|-------------|------------|-----------|--------------|------------|
| Parameter                          | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
| Lead                               | ug/L  | 1000        | 1010       | 101       | 80-120       |            |

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: |       |                    |                |                 | 4036420   |            |          |           |              |     |         |      | 4036421 |  |  |  |
|----------------------------------------|-------|--------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|---------|--|--|--|
| Parameter                              | Units | 10570280001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |         |  |  |  |
| Lead                                   | ug/L  | <2.6               | 1000           | 1000            | 990       | 986        | 99       | 98        | 75-125       | 0   | 20      |      |         |  |  |  |

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## QUALITY CONTROL DATA

Project: P66 Burién

Pace Project No.: 10570280

|                         |                                                                                                        |                       |                                        |
|-------------------------|--------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|
| QC Batch:               | 756904                                                                                                 | Analysis Method:      | EPA 6010D                              |
| QC Batch Method:        | EPA 3010A                                                                                              | Analysis Description: | 6010D Water Dissolved                  |
|                         |                                                                                                        | Laboratory:           | Pace Analytical Services - Minneapolis |
| Associated Lab Samples: | 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008 |                       |                                        |

|                         |                                                                                                        |         |       |
|-------------------------|--------------------------------------------------------------------------------------------------------|---------|-------|
| METHOD BLANK:           | 4036406                                                                                                | Matrix: | Water |
| Associated Lab Samples: | 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008 |         |       |

| Parameter       | Units | Blank Result | Reporting Limit | MDL | Analyzed       | Qualifiers |
|-----------------|-------|--------------|-----------------|-----|----------------|------------|
| Lead, Dissolved | ug/L  | <2.6         | 10.0            | 2.6 | 07/19/21 12:27 |            |

| LABORATORY CONTROL SAMPLE: 4036407 |       |             |            |           |              |            |
|------------------------------------|-------|-------------|------------|-----------|--------------|------------|
| Parameter                          | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
| Lead, Dissolved                    | ug/L  | 1000        | 1080       | 108       | 80-120       |            |

| MATRIX SPIKE & MATRIX SPIKE DUPLICATE: |       |             |                      |                       |              |               |             |              |                 |     |            |      |
|----------------------------------------|-------|-------------|----------------------|-----------------------|--------------|---------------|-------------|--------------|-----------------|-----|------------|------|
|                                        |       |             | 4036408              |                       | 4036409      |               |             |              |                 |     |            |      |
|                                        |       | 10570280001 | MS<br>Spike<br>Conc. | MSD<br>Spike<br>Conc. | MS<br>Result | MSD<br>Result | MS<br>% Rec | MSD<br>% Rec | % Rec<br>Limits |     | Max<br>RPD | Qual |
| Parameter                              | Units | Result      |                      |                       |              |               |             |              |                 | RPD |            |      |
| Lead, Dissolved                        | ug/L  | <2.6        | 1000                 | 1000                  | 1040         | 1050          | 104         | 105          | 75-125          | 1   | 20         |      |

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## QUALITY CONTROL DATA

Project: P66 Burien  
Pace Project No.: 10570280

|                  |         |                       |                            |
|------------------|---------|-----------------------|----------------------------|
| QC Batch:        | 1709403 | Analysis Method:      | EPA 8260D                  |
| QC Batch Method: | 8260D   | Analysis Description: | VOA (GC/MS) 8260D          |
|                  |         | Laboratory:           | Pace National - Mt. Juliet |

Associated Lab Samples: 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008, 10570280009

METHOD BLANK: R3684102-2 Matrix: Water

Associated Lab Samples: 10570280001, 10570280002, 10570280003, 10570280004, 10570280005, 10570280006, 10570280007, 10570280008, 10570280009

| Parameter                 | Units | Blank Result | Reporting Limit | MDL    | Analyzed       | Qualifiers |
|---------------------------|-------|--------------|-----------------|--------|----------------|------------|
| Benzene                   | ug/L  | <0.0941      | 1.00            | 0.0941 | 07/21/21 18:36 |            |
| Ethylbenzene              | ug/L  | <0.137       | 1.00            | 0.137  | 07/21/21 18:36 |            |
| Toluene                   | ug/L  | <0.278       | 1.00            | 0.278  | 07/21/21 18:36 |            |
| Xylene (Total)            | ug/L  | <0.174       | 3.00            | 0.174  | 07/21/21 18:36 |            |
| Toluene-d8 (S)            | %     | 99.2         | 80.0-120        |        | 07/21/21 18:36 |            |
| 4-Bromofluorobenzene (S)  | %     | 88.9         | 77.0-126        |        | 07/21/21 18:36 |            |
| 1,2-Dichloroethane-d4 (S) | %     | 115          | 70.0-130        |        | 07/21/21 18:36 |            |

LABORATORY CONTROL SAMPLE: R3684102-1

| Parameter                 | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| Benzene                   | ug/L  | 5.00        | 4.77       | 95.4      | 70.0-123     |            |
| Ethylbenzene              | ug/L  | 5.00        | 4.41       | 88.2      | 79.0-123     |            |
| Toluene                   | ug/L  | 5.00        | 4.66       | 93.2      | 79.0-120     |            |
| Xylene (Total)            | ug/L  | 15.0        | 13.6       | 90.7      | 79.0-123     |            |
| Toluene-d8 (S)            | %     |             |            | 97.0      | 80.0-120     |            |
| 4-Bromofluorobenzene (S)  | %     |             |            | 89.1      | 77.0-126     |            |
| 1,2-Dichloroethane-d4 (S) | %     |             |            | 112       | 70.0-130     |            |

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## QUALIFIERS

Project: P66 Burién  
Pace Project No.: 10570280

---

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### ANALYTE QUALIFIERS

J Analyte detected below the reporting limit, therefore result is an estimate. This qualifier is also used for all TICs.

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: P66 Burien  
Pace Project No.: 10570280

| Lab ID      | Sample ID  | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|------------|-----------------|----------|-------------------|------------------|
| 10570280001 | GW-10D     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280002 | GW-13S     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280003 | GW-13D     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280004 | GW-14S     | NWTPHGX         | 1711682  | NWTPH-Gx          | 1711682          |
| 10570280005 | GW-14D     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280006 | GW-15S     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280007 | GW-15D     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280008 | GW-18D     | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280009 | Trip Blank | NWTPHGX         | 1709024  | NWTPH-Gx          | 1709024          |
| 10570280001 | GW-10D     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280002 | GW-13S     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280003 | GW-13D     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280004 | GW-14S     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280005 | GW-14D     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280006 | GW-15S     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280007 | GW-15D     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280008 | GW-18D     | EPA 3010A       | 756907   | EPA 6010D         | 757424           |
| 10570280001 | GW-10D     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280002 | GW-13S     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280003 | GW-13D     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280004 | GW-14S     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280005 | GW-14D     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280006 | GW-15S     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280007 | GW-15D     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280008 | GW-18D     | EPA 3010A       | 756904   | EPA 6010D         | 757108           |
| 10570280001 | GW-10D     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280002 | GW-13S     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280003 | GW-13D     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280004 | GW-14S     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280005 | GW-14D     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280006 | GW-15S     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280007 | GW-15D     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280008 | GW-18D     | 8260D           | 1709403  | EPA 8260D         | 1709403          |
| 10570280009 | Trip Blank | 8260D           | 1709403  | EPA 8260D         | 1709403          |

## REPORT OF LABORATORY ANALYSIS

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# CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

|                                     |                             |                                      |                  |                             |                                        |
|-------------------------------------|-----------------------------|--------------------------------------|------------------|-----------------------------|----------------------------------------|
| <b>Section A</b>                    |                             | <b>Section B</b>                     |                  | <b>Section C</b>            |                                        |
| <b>Required Client Information:</b> |                             | <b>Required Project Information:</b> |                  | <b>Invoice Information:</b> |                                        |
| Company:                            | ATC Group Services LLC      | Report To:                           | Elisabeth Silver | Attention:                  | Elisabeth Silver                       |
| Address:                            | 6347 Seaview Ave NW         | Copy To:                             |                  | Company Name:               | ATC Group Services LLC                 |
|                                     | Seattle, WA 98107           |                                      |                  | Address:                    | 6347 Seaview Ave NW, Seattle, WA 98107 |
| Email:                              | elisabeth.silver@atcgsl.com | Purchase Order #:                    |                  | Pace Quote:                 |                                        |
| Phone:                              | (206) 781-1449              | Project Name:                        | P86 Burtin       | Pace Project Manager:       | jennifer.gross@paceclabs.com           |
| Requested Due Date:                 | Standard 5-7                | Project #:                           |                  | Pace Profile #:             | 39765 / 2                              |
|                                     |                             |                                      |                  | State / Location:           | WA                                     |

|                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  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        |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  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        |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |           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        |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  |                   |  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| <b>Section D</b> |  | <b>Section E</b> |  | <b>Section F</b> |  | <b>Section G</b> |  | <b>Section H</b> |  | <b>Section I</b> |  | <b>Section J</b> |  | <b>Section K</b> |  | <b>Section L</b> |  | <b>Section M</b> |  | <b>Section N</b> |  | <b>Section O</b> |  | <b>Section P</b> |  | <b>Section Q</b> |  | <b>Section R</b> |  | <b>Section S</b> |  | <b>Section T</b> |  | <b>Section U</b> |  | <b>Section V</b> |  | <b>Section W</b> |  | <b>Section X</b> |  | <b>Section Y</b> |  | <b>Section Z</b> |  | <b>Section AA</b> |  | <b>Section AB</b> |  | <b>Section AC</b> |  | <b>Section AD</b> |  | <b>Section AE</b> |  | <b>Section AF</b> |  | <b>Section AG</b> |  | <b>Section AH</b> |  | <b>Section AI</b> |  | <b>Section AJ</b> |  | <b>Section AK</b> |  | <b>Section AL</b> |  | <b>Section AM</b> |  | <b>Section AN</b> |  | <b>Section AO</b> |  | <b>Section AP</b> |  | <b>Section AQ</b> |  | <b>Section AR</b> |  | <b>Section AS</b> |  | <b>Section AT</b> |  | <b>Section AU</b> |  | <b>Section AV</b> |  | <b>Section AW</b> |  | <b>Section AX</b> |  | <b>Section AY</b> |  | <b>Section AZ</b> |  | <b>Section BA</b> |  | <b>Section BB</b> |  | <b>Section BC</b> |  | <b>Section BD</b> |  | <b>Section BE</b> |  | <b>Section BF</b> |  | <b>Section BG</b> |  | <b>Section BH</b> |  | <b>Section BI</b> |  | <b>Section BJ</b> |  | <b>Section BK</b> |  | <b>Section BL</b> |  | <b>Section BM</b> |  | <b>Section BN</b> |  | <b>Section BO</b> |  | <b>Section BP</b> |  | <b>Section BQ</b> |  | <b>Section BR</b> |  | <b>Section BS</b> |  | <b>Section BT</b> |  | <b>Section BU</b> |  | <b>Section BV</b> |  | <b>Section BW</b> |  | <b>Section BX</b> |  | <b>Section BY</b> |  | <b>Section BZ</b> |  | <b>Section CA</b> |  | <b>Section CB</b> |  | <b>Section CC</b> |  | <b>Section CD</b> |  | <b>Section CE</b> |  | <b>Section CF</b> |  | <b>Section CG</b> |  | <b>Section CH</b> |  | <b>Section CI</b> |  | <b>Section CJ</b> |  | <b>Section CK</b> |  | <b>Section CL</b> |  | <b>Section CM</b> |  | <b>Section CN</b> |  | <b>Section CO</b> |  | <b>Section CP</b> |  | <b>Section CQ</b> |  | <b>Section CR</b> |  | <b>Section CS</b> |  | <b>Section CT</b> |  | <b>Section CU</b> |  | <b>Section CV</b> |  | <b>Section CW</b> |  | <b>Section CX</b> |  | <b>Section CY</b> |  | <b>Section CZ</b> |  | <b>Section DA</b> |  | <b>Section DB</b> |  | <b>Section DC</b> |  | <b>Section DD</b> |  | <b>Section DE</b> |  | <b>Section DF</b> |  | <b>Section DG</b> |  | <b>Section DH</b> |  | <b>Section DI</b> |  | <b>Section DJ</b> |  | <b>Section DK</b> |  | <b>Section DL</b> |  | <b>Section DM</b> |  | <b>Section DN</b> |  | <b>Section DO</b> |  | <b>Section DP</b> |  | <b>Section DQ</b> |  | <b>Section DR</b> |  | <b>Section DS</b> |  | <b>Section DT</b> |  | <b>Section DU</b> |  | <b>Section DV</b> |  | <b>Section DW</b> |  | <b>Section DX</b> |  | <b>Section DY</b> |  | <b>Section DZ</b> |  | <b>Section EA</b> |  | <b>Section EB</b> |  | <b>Section EC</b> |  | <b>Section ED</b> |  | <b>Section EE</b> |  | <b>Section EF</b> |  | <b>Section EG</b> |  | <b>Section EH</b> |  | <b>Section EI</b> |  | <b>Section EJ</b> |  | <b>Section EK</b> |  | <b>Section EL</b> |  | <b>Section EM</b> |  | <b>Section EN</b> |  | <b>Section EO</b> |  | <b>Section EP</b> |  | <b>Section EQ</b> |  | <b>Section ER</b> |  | <b>Section ES</b> |  | <b>Section ET</b> |  | <b>Section EU</b> |  | <b>Section EV</b> |  | <b>Section EW</b> |  | <b>Section EX</b> |  | <b>Section EY</b> |  | <b>Section EZ</b> |  | <b>Section FA</b> |  | <b>Section FB</b> |  | <b>Section FC</b> |  | <b>Section FD</b> |  | <b>Section FE</b> |  | <b>Section FF</b> |  | <b>Section FG</b> |  | <b>Section FH</b> |  | <b>Section FI</b> |  | <b>Section FJ</b> |  | <b>Section FK</b> |  | <b>Section FL</b> |  | <b>Section FM</b> |  | <b>Section FN</b> |  | <b>Section FO</b> |  | <b>Section FP</b> |  | <b>Section FQ</b> |  | <b>Section FR</b> |  | <b>Section FS</b> |  | <b>Section FT</b> |  | <b>Section FU</b> |  | <b>Section FV</b> |  | <b>Section FW</b> |  | <b>Section FX</b> |  | <b>Section FY</b> |  | <b>Section FZ</b> |  | <b>Section GA</b> |  | <b>Section GB</b> |  | <b>Section GC</b> |  | <b>Section GD</b> |  | <b>Section GE</b> |  | <b>Section GF</b> |  | <b>Section GG</b> |  | <b>Section GH</b> |  | <b>Section GI</b> |  | <b>Section GJ</b> |  | <b>Section GK</b> |  | <b>Section GL</b> |  | <b>Section GM</b> |  | <b>Section GN</b> |  | <b>Section GO</b> |  | <b>Section GP</b> |  | <b>Section GQ</b> |  | <b>Section GR</b> |  | <b>Section GS</b> |  | <b>Section GT</b> |  | <b>Section GU</b> |  | <b>Section GV</b> |  | <b>Section GW</b> |  | <b>Section GX</b> |  | <b>Section GY</b> |  | <b>Section GZ</b> |  | <b>Section HA</b> |  | <b>Section HB</b> |  | <b>Section HC</b> |  | <b>Section HD</b> |  | <b>Section HE</b> |  | <b>Section HF</b> |  | <b>Section HG</b> |  | <b>Section HH</b> |  | <b>Section HI</b> |  | <b>Section HJ</b> |  | <b>Section HK</b> |  | <b>Section HL</b> |  | <b>Section HM</b> |  | <b>Section HN</b> |  | <b>Section HO</b> |  | <b>Section HP</b> |  | <b>Section HQ</b> |  | <b>Section HR</b> |  | <b>Section HS</b> |  | <b>Section HT</b> |  | <b>Section HU</b> |  | <b>Section HV</b> |  | <b>Section HW</b> |  | <b>Section HX</b> |  | <b>Section HY</b> |  | <b>Section HZ</b> |  | <b>Section IA</b> |  | <b>Section IB</b> |  | <b>Section IC</b> |  | <b>Section ID</b> |  | <b>Section IE</b> |  | <b>Section IF</b> |  | <b>Section IG</b> |  | <b>Section IH</b> |  | <b>Section II</b> |  | <b>Section IJ</b> |  | <b>Section IK</b> |  | <b>Section IL</b> |  | <b>Section IM</b> |  | <b>Section IN</b> |  | <b>Section IO</b> |  | <b>Section IP</b> |  | <b>Section IQ</b> |  | <b>Section IR</b> |  | <b>Section IS</b> |  | <b>Section IT</b> |  | <b>Section IU</b> |  | <b>Section IV</b> |  | <b>Section IW</b> |  | <b>Section IX</b> |  | <b>Section IY</b> |  | <b>Section IZ</b> |  | <b>Section JA</b> |  | <b>Section JB</b> |  | <b>Section JC</b> |  | <b>Section JD</b> |  | <b>Section JE</b> |  | <b>Section JF</b> |  | <b>Section JG</b> |  | <b>Section JH</b> |  | <b>Section JI</b> |  | <b>Section JJ</b> |  | <b>Section JK</b> |  | <b>Section JL</b> |  | <b>Section JM</b> |  | <b>Section JN</b> |  | <b>Section JO</b> |  | <b>Section JP</b> |  | <b>Section JQ</b> |  | <b>Section JR</b> |  | <b>Section JS</b> |  | <b>Section JT</b> |  | <b>Section JU</b> |  | <b>Section JV</b> |  | <b>Section JW</b> |  | <b>Section JX</b> |  | <b>Section JY</b> |  | <b>Section JZ</b> |  | <b>Section KA</b> |  | <b>Section KB</b> |  | <b>Section KC</b> |  | <b>Section KD</b> |  | <b>Section KE</b> |  | <b>Section KF</b> |  | <b>Section KG</b> |  | <b>Section KH</b> |  | <b>Section KI</b> |  | <b>Section KJ</b> |  | <b>Section KK</b> |  | <b>Section KL</b> |  | <b>Section KM</b> |  | <b>Section KN</b> |  | <b>Section KO</b> |  | <b>Section KP</b> |  | <b>Section KQ</b> |  | <b>Section KR</b> |  | <b>Section KS</b> |  | <b>Section KT</b> |  | <b>Section KU</b> |  | <b>Section KV</b> |  | <b>Section KW</b> |  | <b>Section KX</b> |  | <b>Section KY</b> |  | <b>Section KZ</b> |  | <b>Section LA</b> |  | <b>Section LB</b> |  | <b>Section LC</b> |  | <b>Section LD</b> |  | <b>Section LE</b> |  | <b>Section LF</b> |  | <b>Section LG</b> |  | <b>Section LH</b> |  | <b>Section LI</b> |  | <b>Section LJ</b> |  | <b>Section LK</b> |  | <b>Section LL</b> |  | <b>Section LM</b> |  | <b>Section LN</b> |  | <b>Section LO</b> |  | <b>Section LP</b> |  | <b>Section LQ</b> |  | <b>Section LR</b> |  | <b>Section LS</b> |  | <b>Section LT</b> |  | <b>Section LU</b> |  | <b>Section LV</b> |  | <b>Section LW</b> |  | <b>Section LX</b> |  | <b>Section LY</b> |  | <b>Section LZ</b> |  | <b>Section MA</b> |  | <b>Section MB</b> |  | <b>Section MC</b> |  | <b>Section MD</b> |  | <b>Section ME</b> |  | <b>Section MF</b> |  | <b>Section MG</b> |  | <b>Section MH</b> |  | <b>Section MI</b> |  | <b>Section MJ</b> |  | <b>Section MK</b> |  | <b>Section ML</b> |  | <b>Section MN</b> |  | <b>Section MO</b> |  | <b>Section MP</b> |  | <b>Section MQ</b> |  | <b>Section MR</b> |  | <b>Section MS</b> |  | <b>Section MT</b> |  | <b>Section MU</b> |  | <b>Section MV</b> |  | <b>Section MW</b> |  | <b>Section MX</b> |  | <b>Section MY</b> |  | <b>Section MZ</b> |  | <b>Section NA</b> |  | <b>Section NB</b> |  | <b>Section NC</b> |  | <b>Section ND</b> |  | <b>Section NE</b> |  | <b>Section NF</b> |  | <b>Section NG</b> |  | <b>Section NH</b> |  | <b>Section NI</b> |  | <b>Section NJ</b> |  | <b>Section NK</b> |  | <b>Section NL</b> |  | <b>Section NM</b> |  | <b>Section NO</b> |  | <b>Section NP</b> |  | <b>Section NQ</b> |  | <b>Section NR</b> |  | <b>Section NS</b> |  | <b>Section NT</b> |  | <b>Section NU</b> |  | <b>Section NV</b> |  | <b>Section NW</b> |  | <b>Section NX</b> |  | <b>Section NY</b> |  | <b>Section NZ</b> |  | <b>Section OA</b> |  | <b>Section OB</b> |  | <b>Section OC</b> |  | <b>Section OD</b> |  | <b>Section OE</b> |  | <b>Section OF</b> |  | <b>Section OG</b> |  | <b>Section OH</b> |  | <b>Section OI</b> |  | <b>Section OJ</b> |  | <b>Section OK</b> |  | <b>Section OL</b> |  | <b>Section OM</b> |  | <b>Section ON</b> |  | <b>Section OO</b> |  | <b>Section OP</b> |  | <b>Section OQ</b> |  | <b>Section OR</b> |  | <b>Section OS</b> |  | <b>Section OT</b> |  | <b>Section OU</b> |  | <b>Section OV</b> |  | <b>Section OW</b> |  | <b>Section OX</b> |  | <b>Section OY</b> |  | <b>Section OZ</b> |  | <b>Section PA</b> |  | <b>Section PB</b> |  | <b>Section PC</b> |  | <b>Section PD</b> |  | <b>Section PE</b> |  | <b>Section PF</b> |  | <b>Section PG</b> |  | <b>Section PH</b> |  | <b>Section PI</b> |  | <b>Section PJ</b> |  | <b>Section PK</b> |  | <b>Section PL</b> |  | <b>Section PM</b> |  | <b>Section PN</b> |  | <b>Section PO</b> |  | <b>Section PP</b> |  | <b>Section PQ</b> |  | <b>Section PR</b> |  | <b>Section PS</b> |  | <b>Section PT</b> |  | <b>Section PU</b> |  | <b>Section PV</b> |  | <b>Section PW</b> |  | <b>Section PX</b> |  | <b>Section PY</b> |  | <b>Section PZ</b> |  | <b>Section QA</b> |  | <b>Section QB</b> |  | <b>Section QC</b> |  | <b>Section QD</b> |  | <b>Section QE</b> |  | <b>Section QF</b> |  | <b>Section QG</b> |  | <b>Section QH</b> |  | <b>Section QI</b> |  | <b>Section QJ</b> |  | <b>Section QK</b> |  | <b>Section QL</b> |  | <b>Section QM</b> |  | <b>Section QN</b> |  | <b>Section QO</b> |  | <b>Section QP</b> |  | <b>Section QQ</b> |  | <b>Section QR</b> |  | <b>Section QS</b> |  | <b>Section QT</b> |  | <b>Section QU</b> |  | <b>Section QV</b> |  | <b>Section QW</b> |  | <b>Section QX</b> |  | <b>Section QY</b> |  | <b>Section QZ</b> |  | <b>Section RA</b> |  | <b>Section RB</b> |  | <b>Section RC</b> |  | <b>Section RD</b> |  | <b>Section RE</b> |  | <b>Section RF</b> |  | <b>Section RG</b> |  | <b>Section RH</b> |  | <b>Section RI</b> |  | <b>Section RJ</b> |  | <b>Section RK</b> |  | <b>Section RL</b> |  | <b>Section RM</b> |  | <b>Section RN</b> |  | <b>Section RO</b> |  | <b>Section RP</b> |  | <b>Section RQ</b> |  | <b>Section RR</b> |  | <b>Section RS</b> |  | <b>Section RT</b> |  | <b>Section RU</b> |  | <b>Section RV</b> |  | <b>Section RW</b> |  | <b>Section RX</b> |  | <b>Section RY</b> |  | <b>Section RZ</b> |  | <b>Section SA</b> |  | <b>Section SB</b> |  | <b>Section SC</b> |  | <b>Section SD</b> |  | <b>Section SE</b> |  | <b>Section SF</b> |  | <b>Section SG</b> |  | <b>Section SH</b> |  | <b>Section SI</b> |  | <b>Section SJ</b> |  | <b>Section SK</b> |  | <b>Section SL</b> |  | <b>Section SM</b> |  | <b>Section SN</b> |  | <b>Section SO</b> |  | <b>Section SP</b> |  | <b>Section SQ</b> |  | <b>Section SR</b> |  | <b>Section SS</b> |  | <b>Section ST</b> |  | <b>Section SU</b> |  | <b>Section SV</b> |  | <b>Section SW</b> |  | <b>Section SX</b> |  | <b>Section SY</b> |  | <b>Section SZ</b> |  | <b>Section TA</b> |  | <b>Section TB</b> |  | <b>Section TC</b> |  | <b>Section TD</b> |  | <b>Section TE</b> |  | <b>Section TF</b> |  | <b>Section TG</b> |  | <b>Section TH</b> |  | <b>Section TI</b> |  | <b>Section TJ</b> |  | <b>Section TK</b> |  | <b>Section TL</b> |  | <b>Section TM</b> |  | <b>Section TN</b> |  | <b>Section TO</b> |  | <b>Section TP</b> |  | <b>Section TQ</b> |  | <b>Section TR</b> |  | <b>Section TS</b> |  | <b>Section TU</b> |  | <b>Section TV</b> |  | <b>Section TW</b> |  | <b>Section TX</b> |  | <b>Section TY</b> |  | <b>Section TZ</b> |  | <b>Section UA</b> |  | <b>Section UB</b> |  | <b>Section UC</b> |  | <b>Section UD</b> |  | <b>Section UE</b> |  | <b>Section UF</b> |  | <b>Section UG</b> |  | <b>Section UH</b> |  | <b>Section UI</b> |  | <b>Section UJ</b> |  | <b>Section UK</b> |  | <b>Section UL</b> |  | <b>Section UM</b> |  | <b>Section UN</b> |  | <b>Section UO</b> |  | <b>Section UP</b> |  | <b>Section UQ</b> |  | <b>Section UR</b> |  | <b>Section US</b> |  | <b>Section UT</b> |  | <b>Section UY</b> |  | <b>Section UZ</b> |  | <b>Section VA</b> |  | <b>Section VB</b> |  | <b>Section VC</b> |  | <b>Section VD</b> |  | <b>Section VE</b> |  | <b>Section VF</b> |  | <b>Section VG</b> |  | <b>Section VH</b> |  | <b>Section VI</b> |  | <b>Section VJ</b> |  | <b>Section VK</b> |  | <b>Section VL</b> |  | <b>Section VM</b> |  | <b>Section VN</b> |  | <b>Section VO</b> |  | <b>Section VP</b> |  | <b>Section VQ</b> |  | <b>Section VR</b> |  | <b>Section VS</b> |  | <b>Section VT</b> |  | <b>Section VY</b> |  | <b>Section VZ</b> |  | <b>Section WA</b> |  | <b>Section WB</b> |  | <b>Section WC</b> |  | <b>Section WD</b> |  | <b>Section WE</b> |  | <b>Section WF</b> |  | <b>Section WG</b> |  | <b>Section WH</b> |  | <b>Section WI</b> |  | <b>Section WJ</b> |  | <b>Section WK</b> |  | <b>Section WL</b> |  | <b>Section WM</b> |  | <b>Section WN</b> |  | <b>Section WO</b> |  | <b>Section WP</b> |  | <b>Section WQ</b> |  | <b>Section WR</b> |  | <b>Section WS</b> |  | <b>Section WT</b> |  | <b>Section WY</b> |  | <b>Section WZ</b> |  | <b>Section XA</b> |  | <b>Section XB</b> |  | <b>Section XC</b> |  | <b>Section XD</b> |  | <b>Section XE</b> |  | <b>Section XF</b> |  | <b>Section XG</b> |  | <b>Section XH</b> |  | <b>Section XI</b> |  | <b>Section XJ</b> |  | <b>Section XK</b> |  | <b>Section XL</b> |  | <b>Section XM</b> |  | <b>Section XN</b> |  | <b>Section XO</b> |  | <b>Section XP</b> |  | <b>Section XQ</b> |  | <b>Section XR</b> |  | <b>Section XS</b> |  | <b>Section XT</b> |  | <b>Section XY</b> |  | <b>Section XZ</b> |  | <b>Section YA</b> |  | <b>Section YB</b> |  | <b>Section YC</b> |  | <b>Section YD</b> |  | <b>Section YE</b> |  | <b>Section YF</b> |  | <b>Section YG</b> |  | <b>Section YH</b> |  | <b>Section YI</b> |  | <b>Section YJ</b> |  | <b>Section YK</b> |  | <b>Section YL</b> |  | <b>Section YM</b> |  | <b>Section YN</b> |  | <b>Section YO</b> |  | <b>Section YP</b> |  | <b>Section YQ</b> |  | <b>Section YR</b> |  | <b>Section YS</b> |  | <b>Section YT</b> |  | <b>Section YY</b> |  | <b>Section YZ</b> |  | <b>Section ZA</b> |  | <b>Section ZB</b> |  | <b>Section ZC</b> |  | <b>Section ZD</b> |  | <b>Section ZE</b> |  | <b>Section ZF</b> |  | <b>Section ZG</b> |  | <b>Section ZH</b> |  | <b>Section ZI</b> |  | <b>Section ZJ</b> |  | <b>Section ZK</b> |  | <b>Section ZL</b> |  | <b>Section ZM</b> |  | <b>Section ZN</b> |  | <b>Section ZO</b> |  | <b>Section ZP</b> |  | <b>Section ZQ</b> |  | <b>Section ZR</b> |  | <b>Section ZS</b> |  | <b>Section ZT</b> |  | <b>Section ZY</b> |  | <b>Section ZZ</b> |  |
|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|--------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W0#: 10570280



10570280

|                                                                                   |                                           |                                           |
|-----------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------|
|  | Document Name:                            | Document Revised: 14Apr2021               |
|                                                                                   | Sample Condition Upon Receipt (SCUR) - MN | Page 1 of 1                               |
|                                                                                   | Document No.:<br>ENV-FRM-MIN4-0150 Rev.02 | Pace Analytical Services -<br>Minneapolis |

|                                     |                                                                                                                                                                                                                                                              |                                                                                                                                                                               |                                                                                           |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Sample Condition<br>Upon Receipt    | Client Name:<br><b>ATC Group Services LLC</b>                                                                                                                                                                                                                | Project #:                                                                                                                                                                    | <b>WO#: 10570280</b><br><b>PM: JMG</b> <b>Due Date: 07/23/21</b><br><b>CLIENT: ATC_WA</b> |
| Courier:                            | <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Client<br><input type="checkbox"/> Pace <input type="checkbox"/> Speedee <input type="checkbox"/> Commercial                  | See Exceptions <input type="checkbox"/><br>ENV-FRM-MIN4-0142                                                                                                                  |                                                                                           |
| Tracking Number:                    | <b>1456 2248 3305</b>                                                                                                                                                                                                                                        |                                                                                                                                                                               |                                                                                           |
| Custody Seal on Cooler/Box Present? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                          | Seals Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                             |                                                                                           |
| Packing Material:                   | <input type="checkbox"/> Bubble Wrap <input checked="" type="checkbox"/> Bubble Bags <input type="checkbox"/> None <input type="checkbox"/> Other:                                                                                                           | Temp Blank? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                               |                                                                                           |
| Thermometer:                        | <input type="checkbox"/> T1(0461) <input type="checkbox"/> T2(1336) <input checked="" type="checkbox"/> T3(0459) <input type="checkbox"/> OS418-LS<br><input type="checkbox"/> T4(0254) <input type="checkbox"/> T5(0489) <input type="checkbox"/> 160285052 | Type of Ice: <input checked="" type="checkbox"/> Wet <input type="checkbox"/> Blue <input type="checkbox"/> None <input type="checkbox"/> Dry <input type="checkbox"/> Melted |                                                                                           |

|                                                                                                             |                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Did Samples Originate in West Virginia? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Were All Container Temps Taken? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |
| Temp should be above freezing to 6°C                                                                        | Cooler Temp Read w/temp blank: <b>1.6</b> <b>1.3</b> °C                                                                          |
| Correction Factor: <b>1.0</b>                                                                               | Cooler Temp Corrected w/temp blank: <b>1.6</b> <b>1.3</b> °C                                                                     |
|                                                                                                             | Average Corrected Temp (no temp blank only): °C                                                                                  |
|                                                                                                             | <input type="checkbox"/> See Exceptions ENV-FRM-MIN4-0142<br><input type="checkbox"/> 1 Container                                |

USDA Regulated Soil: ☒ N/A (water sample/Other: )      Date/Initials of Person Examining Contents: **TJ 7/16/21**  
 Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? ☐ Yes    ☐ No  
 Hawaii and Puerto Rico)? ☐ Yes    ☐ No  
 If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.

|                                                                                                                                                                                  | COMMENTS:                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Chain of Custody Present and Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                     | 1.                                                                                                                                                                                                                                                                                                                                                                     |
| Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                               | 2.                                                                                                                                                                                                                                                                                                                                                                     |
| Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                                           | 3.                                                                                                                                                                                                                                                                                                                                                                     |
| Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                            | 4.                                                                                                                                                                                                                                                                                                                                                                     |
| Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                           | 5. <input type="checkbox"/> Fecal Coliform <input type="checkbox"/> HPC <input type="checkbox"/> Total Coliform/E coli <input type="checkbox"/> BOD/cBOD <input type="checkbox"/> Hex Chrome<br><input type="checkbox"/> Turbidity <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Orthophos <input type="checkbox"/> Other |
| Rush Turn Around Time Requested? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                             | 6.                                                                                                                                                                                                                                                                                                                                                                     |
| Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                           | 7.                                                                                                                                                                                                                                                                                                                                                                     |
| Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                     | 8. <b>Vials frozen on arrival</b>                                                                                                                                                                                                                                                                                                                                      |
| -Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                       | 9. <b>one vial for GW-155 Broken on arrival</b>                                                                                                                                                                                                                                                                                                                        |
| Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                           | 10. Is sediment visible in the dissolved container? <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                           |
| Field Filtered Volume Received for Dissolved Tests? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                             | 11. If no, write ID/ Date/Time on Container Below: <input type="checkbox"/> See Exception ENV-FRM-MIN4-0142                                                                                                                                                                                                                                                            |
| Is sufficient information available to reconcile the samples to the COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                     | 12. Sample # <b>1-82</b><br><input type="checkbox"/> NaOH <input checked="" type="checkbox"/> HNO <sub>3</sub> <input type="checkbox"/> H <sub>2</sub> SO <sub>4</sub> <input type="checkbox"/> Zinc Acetate                                                                                                                                                           |
| Matrix: <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Oil <input type="checkbox"/> Other                                      | Positive for Res. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      See Exception <input type="checkbox"/> ENV-FRM-MIN4-0142                                                                                                                                                                                                                    |
| All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                | Chlorine? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      pH Paper Lot#                                                                                                                                                                                                                                                                       |
| All containers needing preservation are found to be in compliance with EPA recommendation? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Res. Chlorine    0-6 Roll <b>22419</b> 0-6 Strip    0-14 Strip                                                                                                                                                                                                                                                                                                         |
| (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , <2pH, NaOH >9 Sulfide, NaOH >10 Cyanide)                                                                                    | 13. <input type="checkbox"/> See Exception ENV-FRM-MIN4-0140                                                                                                                                                                                                                                                                                                           |
| Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A        | 14. Pace Trip Blank Lot # (if purchased): <b>310561</b>                                                                                                                                                                                                                                                                                                                |
| Extra labels present on soil VOA or WIDRO containers? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A                           |                                                                                                                                                                                                                                                                                                                                                                        |
| Headspace in VOA Vials (greater than 6mm)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A                                      |                                                                                                                                                                                                                                                                                                                                                                        |
| Trip Blank Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                                                             |                                                                                                                                                                                                                                                                                                                                                                        |
| Trip Blank Custody Seals Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A                                               |                                                                                                                                                                                                                                                                                                                                                                        |

#### CLIENT NOTIFICATION/RESOLUTION

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/Resolution: \_\_\_\_\_

Field Data Required? ☐ Yes    ☐ No

#### Project Manager Review:

**JENNI GROSS**

Date: **7/16/21**

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).

Labeled by: **TJ (3)**

## 0070



State Of Origin: WA  
Cert. Needed: ☒ X ☐ Y

Owner Received Date: 7/16/2021 Results Requested By: 7/27/2021

Workorder: 10570280      Workorder Name: P66 Burien

| Report To | Subcontract To |
|-----------|----------------|
|-----------|----------------|

Requested Analysis

**Jennifer Gross**  
Pace Analytical Minnesota  
1700 Elm Street  
Minneapolis, MN 55414  
Phone (612)607-1700

Pace National  
12065 Lebanon Rd  
Mt. Juliet, TN 37122  
Phone (615) 758-5858

61380432

[illegible]

| Transfers | Released By           | Date/Time    | Received By/ | Date/Time    | Received on Ice | Y or N | Samples Intact | Y or N |
|-----------|-----------------------|--------------|--------------|--------------|-----------------|--------|----------------|--------|
| 1         | <del>4/c</del> / Pace | 7/19/71 1300 | K. T. Jordan | 7/20/71 9:00 |                 |        |                |        |
| 2         |                       |              |              |              |                 |        |                |        |
| 3         |                       |              |              |              |                 |        |                |        |

Cooler Temperature on Receipt °C

OK

\*\*\*In order to maintain client confidentiality location/name of the sampling site sampler's name and signature may not be provided on this COC document.

This chain of custody is considered complete as is since this information is available in the owner laboratory.

$$2.6 \pm 0.6 \text{ keV}$$

Page 24 of 24

|                          | <u>Sample</u> | <u>Receipt</u> | <u>Checklist</u>    |
|--------------------------|---------------|----------------|---------------------|
| COC Seal Present/Intact: | y             | N              |                     |
| COC Signed/Accurate:     | y             | N              | If Applicable       |
| Bottles arrive intact:   | y             | N              | VOA Zero Headspace: |
| Correct bottles used:    | y             | N              | Pres.Correct/Check: |
| Sufficient volume sent:  | y             | N              | y N                 |
| RAD Screen <0.5 mR/hr:   | y             | N              | y N                 |

## **APPENDIX B**

### **FIELD REPORTS / GROUNDWATER GAUGING & SAMPLING LOGS**

Trace = Continuous, non-measurable thickness of LNAPL.



# Monitoring Well Purging and Sampling Log

FLD-103

Revision 1.0

Jul-08

ATC Branch: Seattle - 10282

Date: 7/15/21

Page 1 of 1

ATC Representative(s):

AD/JT

Project: P46-Burien

Location: Burien, WA

Contact Information: (206) 781-1449

Project No: 2026000070

Task No:

Well ID:

CW-10D

Weather: Overcast

Temperature:

## Purging & Sampling Instrumentation & Method

Water Level Meter (Model/ID): Envirotape

Interface Probe (Model/ID): NA

Water Quality Meter (Model/ID): YSI 556 MPS

Decontamination Method: Alconox/DI Water

Purging Method: ☐ PVC Bailer ☐ Vacuum Truck ☐ Submersible Pump ☐ Peristaltic Pump Other: Geo-Sub3 Well Volumes ☐ Low Flow ☒ Micro Purge ☐ Intake Depth (feet below TOC) 81.0Sampling Method: ☐ Teflon Bailer ☐ Disposable Bailer ☐ Dedicated Tubing Other: ☐

## Casing Volume Information

## Purging Calculations

Casing Diameter (Circle): 2" 4" 6" Other

Casing Volumes (CV):

Casing Multiplier (CM)(gallons/foot) 0.16 0.65 1.47

WC ☐ x CM ☐ = ☐ (CV)(gal) x 3.0 CV (gal) = ☐ PV

## Monitoring Measurements

Depth to LNAPL (feet):

Total Well Depth (feet): 95.30

Depth to Water (DTW)(feet): 78.40

Water Column (WC)(feet): 17.90

LNAPL Thickness (ft):

Purging Start Time: 9:35

## Purging Data

| Time<br>(24 Hours) | DTW<br>(Feet) | Cum. Vol.<br>Purged<br>(Gallons) | Temp<br>(°C)<br>(± 1°) | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
|--------------------|---------------|----------------------------------|------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
| 9:45               | 78.42         | 0.90                             | 15.79                  | 328                                    | Clear            | 2.19                                     | 9.09          | -7.8                     | —     |
| 9:48               | 78.42         | 1.10                             | 16.09                  | 329                                    | →                | 2.07                                     | 9.07          | -7.0                     | —     |
| 9:51               | 78.44         | 1.20                             | 16.34                  | 330                                    | →                | 1.99                                     | 9.04          | -6.6                     | —     |
| 9:54               | 78.44         | 1.40                             | 16.48                  | 331                                    | →                | 1.94                                     | 9.04          | -6.8                     | —     |

## Sample Data

|                                         |                       |                      |               |                       |
|-----------------------------------------|-----------------------|----------------------|---------------|-----------------------|
| Sample ID: CW-10D                       | Time of Sample: 10:00 | Filtered<br>(yes/no) | Preservatives | Analytical Parameters |
| Container Types, Volumes, & Quantities: |                       |                      |               |                       |
| 6-40ml VOAs                             |                       | NO                   | HCl           | Gx, VOCs              |
| 2-250ml PE                              |                       | NO/Lab<br>Filtered   | HNO3          | Pb, Dissolved Pb      |

## Well Recovery Data

Maximum Drawdown (DTWm)(feet):

Approximate Flow Rate (GPM): 180 ml/min

Recovery Type: ☒ Fast ☐ Slow

% Recovery = 100%

Purge Water Disposition (Attach Drum Inventory Log - FLD 108):

Comments:

|                                                                                                                                                                                              | <b>Monitoring Well Purging and Sampling Log</b> |                                          | FLD-103<br>Revision 1.0<br>Jul-08                               |                                        |                                         |                                          |                       |                          |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------|------------------------------------------|-----------------------|--------------------------|-------|
|                                                                                                                                                                                              | ATC Branch: Seattle - 10282                     |                                          | Date: 7/14/21                                                   |                                        |                                         |                                          |                       |                          |       |
|                                                                                                                                                                                              | ATC Representative(s): AD / JT                  |                                          | Project: 266-Burien                                             |                                        |                                         |                                          |                       |                          |       |
| Contact Information: (206) 781-1449                                                                                                                                                          |                                                 | Location: Burien, WA                     |                                                                 | Page 1 of 1                            |                                         |                                          |                       |                          |       |
| Well ID: GW-135                                                                                                                                                                              |                                                 | Project No: 2076000020                   |                                                                 | Task No:                               |                                         |                                          |                       |                          |       |
|                                                                                                                                                                                              |                                                 | Weather: Overcast                        |                                                                 | Temperature: 75°                       |                                         |                                          |                       |                          |       |
| <b>Purging &amp; Sampling Instrumentation &amp; Method</b>                                                                                                                                   |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Water Level Meter (Model/ID): Envirotape                                                                                                                                                     |                                                 | Interface Probe (Model/ID): NA           |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Water Quality Meter (Model/ID): YSI 556 MPS                                                                                                                                                  |                                                 | Decontamination Method: Alconox/DI Water |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Purging Method: <input type="checkbox"/> PVC Bailer <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Submersible Pump <input type="checkbox"/> Peristaltic Pump Other: Geo-sub |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| 3 Well Volumes <input type="checkbox"/> Low Flow <input checked="" type="checkbox"/> Micro Purge <input type="checkbox"/> Intake Depth (feet below TOC) 36'                                  |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Sampling Method: <input type="checkbox"/> Teflon Bailer <input type="checkbox"/> Disposable Bailer <input checked="" type="checkbox"/> Dedicated Tubing Other: _____                         |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| <b>Casing Volume Information</b>                                                                                                                                                             |                                                 |                                          | <b>Purging Calculations</b>                                     |                                        |                                         |                                          |                       |                          |       |
| Casing Diameter (Circle): 2" 4" 6" Other                                                                                                                                                     |                                                 |                                          | Casing Volumes (CV):                                            |                                        |                                         |                                          |                       |                          |       |
| Casing Multiplier (CM)(gallons/foot): 0.16 0.65 1.47                                                                                                                                         |                                                 |                                          | WC _____ x CM _____ = _____ (CV)(gal) x 3.0 CV (gal) = _____ PV |                                        |                                         |                                          |                       |                          |       |
| <b>Monitoring Measurements</b>                                                                                                                                                               |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Depth to LNAPL (feet): /                                                                                                                                                                     |                                                 |                                          | Total Well Depth (feet): 50.38                                  |                                        |                                         |                                          |                       |                          |       |
| Depth to Water (DTW)(feet): 32.42                                                                                                                                                            |                                                 |                                          | Water Column (WC)(feet): 17.96                                  |                                        |                                         |                                          |                       |                          |       |
| LNAPL Thickness (ft): /                                                                                                                                                                      |                                                 |                                          | Purging Start Time: 9:50                                        |                                        |                                         |                                          |                       |                          |       |
| <b>Purging Data</b>                                                                                                                                                                          |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Time<br>(24 Hours)                                                                                                                                                                           | DTW<br>(Feet)                                   | Cum. Vol.<br>Purged<br>(Gallons)         | Temp<br>(°C)<br>(± 1°)                                          | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU                        | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1)         | ORP<br>(mV)<br>(± 10 mV) | Other |
| 10:00                                                                                                                                                                                        | 34.58                                           | 0.8                                      | 15.76                                                           | 404                                    | clear                                   | 0.73                                     | 9.75                  | -47.9                    | -     |
| 10:03                                                                                                                                                                                        | 34.51                                           | 0.90                                     | 15.91                                                           | 397                                    | »                                       | 0.65                                     | 9.78                  | -56.7                    | -     |
| 10:06                                                                                                                                                                                        | 36.0                                            | 1.0                                      | 15.96                                                           | 389                                    | »                                       | 0.61                                     | 9.82                  | -62.6                    | -     |
| 10:09                                                                                                                                                                                        |                                                 | 1.10                                     | 16.01                                                           | 383                                    | »                                       | 0.59                                     | 9.82                  | -63.9                    | -     |
| <b>Sample Data</b>                                                                                                                                                                           |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Sample ID: GW-135                                                                                                                                                                            |                                                 | Time of Sample:                          |                                                                 |                                        | Filtered<br>(yes/no)                    | Preservatives                            | Analytical Parameters |                          |       |
| Container Types, Volumes, & Quantities:                                                                                                                                                      |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| 6-40ml VOAs                                                                                                                                                                                  |                                                 |                                          |                                                                 |                                        | NO                                      | HCl                                      | Gx, VOCs              |                          |       |
| 2-250ml PE                                                                                                                                                                                   |                                                 |                                          |                                                                 |                                        | NO/Lab<br>Filtered                      | HNO3                                     | Pb, Dissolved Pb      |                          |       |
| <b>Well Recovery Data</b>                                                                                                                                                                    |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Maximum Drawdown (DTWm)(feet):                                                                                                                                                               |                                                 |                                          |                                                                 |                                        | Approximate Flow Rate (GPM): 630 ml/min |                                          |                       |                          |       |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow                                                                                                        |                                                 |                                          |                                                                 |                                        | % Recovery = 100%                       |                                          |                       |                          |       |
| Purge Water Disposition (Attach Drum Inventory Log - FLD 108):                                                                                                                               |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |
| Comments:                                                                                                                                                                                    |                                                 |                                          |                                                                 |                                        |                                         |                                          |                       |                          |       |



# Monitoring Well Purging and Sampling Log

FLD-103

Revision 1.0

Jul-08

ATC Branch: Seattle - 10282

Date: 7-14-21

Page 1 of 1

ATC Representative(s):

J.T. AD

Project: P86 Burien AOC

Location: Burien, WA

Contact Information: (206) 781-1449

Project No: 207600070

Task No:

Well ID:

GW-13D

Weather: overcast

Temperature: 75°

## Purging & Sampling Instrumentation & Method

Water Level Meter (Model/ID): Envirotape

Interface Probe (Model/ID): NA

Water Quality Meter (Model/ID): YSI 556 MPS

Decontamination Method: Alconox/DI Water

Purging Method: ☐ PVC Bailer ☐ Vacuum Truck ☐ Submersible Pump ☒ Peristaltic Pump Other: Geo-sub3 Well Volumes ☐ Low Flow ☒ Micro Purge ☐ Intake Depth (feet below TOC) 79'Sampling Method: ☐ Teflon Bailer ☐ Disposable Bailer ☒ Dedicated Tubing Other: ☐

## Casing Volume Information

## Purging Calculations

Casing Diameter (Circle): 2" 4" 6" Other

Casing Volumes (CV):

Casing Multiplier (CM)(gallons/foot) 0.16 0.65 1.47

WC ☐ x CM ☐ = ☐ (CV)(gal) x 3.0 CV (gal) = ☐ PV

## Monitoring Measurements

Depth to LNAPL (feet):

Total Well Depth (feet): 85.56

Depth to Water (DTW)(feet): 76.0'

Water Column (WC)(feet): 9.56

LNAPL Thickness (ft):

Purging Start Time: 9:05

## Purging Data

| Time<br>(24 Hours) | DTW<br>(Feet) | Cum. Vol.<br>Purged<br>(Gallons) | Temp<br>(°C)<br>(± 1°) | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
|--------------------|---------------|----------------------------------|------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
| 9:15               | 76.12         | 1.0                              | 15.58                  | 418                                    | Cloudy           | 1.73                                     | 8.72          | 16.8                     | -     |
| 9:18               | 76.05         | 1.20                             | 16.0                   | 418                                    | »                | 1.68                                     | 8.80          | 15.4                     | -     |
| 9:21               | 76.06         | 1.30                             | 16.09                  | 418                                    | »                | 1.66                                     | 8.83          | 14.7                     | -     |
| 9:24               | 76.06         | 1.40                             | 16.20                  | 419                                    | »                | 1.64                                     | 8.88          | 14.1                     | -     |

## Sample Data

|                                         |                      |                      |               |                       |
|-----------------------------------------|----------------------|----------------------|---------------|-----------------------|
| Sample ID: GW-13D                       | Time of Sample: 9:25 | Filtered<br>(yes/no) | Preservatives | Analytical Parameters |
| Container Types, Volumes, & Quantities: |                      |                      |               |                       |
| 6-40ml VOAs                             |                      | NO                   | HCl           | Gx, VOCs              |
| 2-250ml PE                              |                      | NO/Lab<br>Filtered   | HNO3          | Pb, Dissolved Pb      |

## Well Recovery Data

|                                                                                       |                                         |
|---------------------------------------------------------------------------------------|-----------------------------------------|
| Maximum Drawdown (DTWm)(feet): 0.06'                                                  | Approximate Flow Rate (GPM): 130 ml/min |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow | % Recovery = 100%                       |

Purge Water Disposition (Attach Drum Inventory Log - FLD 108):

Comments:

|                                                                                                                                                                                                     | <b>Monitoring Well Purging and Sampling Log</b> |                                                                                                                                             | FLD-103<br>Revision 1.0<br>Jul-08 |                                        |                  |                                          |               |                          |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
|                                                                                                                                                                                                     | ATC Branch: Seattle - 10282                     |                                                                                                                                             | Date: 7/14/12                     |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     | ATC Representative(s): AD/ST                    |                                                                                                                                             | Project: P66-Burien               |                                        |                  |                                          |               |                          |       |
| Contact Information: (206) 781-1449                                                                                                                                                                 |                                                 | Location: Burien, WA                                                                                                                        |                                   | Page 1 of 1                            |                  |                                          |               |                          |       |
| Well ID: GW-145                                                                                                                                                                                     |                                                 | Project No: 70260070                                                                                                                        |                                   | Task No:                               |                  |                                          |               |                          |       |
| Weather:                                                                                                                                                                                            |                                                 | Temperature:                                                                                                                                |                                   |                                        |                  |                                          |               |                          |       |
| <b>Purging &amp; Sampling Instrumentation &amp; Method</b>                                                                                                                                          |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Water Level Meter (Model/ID): Envirotape                                                                                                                                                            |                                                 | Interface Probe (Model/ID): NA                                                                                                              |                                   |                                        |                  |                                          |               |                          |       |
| Water Quality Meter (Model/ID): YSI 556 MPS                                                                                                                                                         |                                                 | Decontamination Method: Alconox/DI Water                                                                                                    |                                   |                                        |                  |                                          |               |                          |       |
| Purging Method: <input type="checkbox"/> PVC Bailer <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Submersible Pump <input type="checkbox"/> Peristaltic Pump Other: <u>Geo-sub</u> |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| 3 Well Volumes <input type="checkbox"/> Low Flow <input checked="" type="checkbox"/> Micro Purge <input type="checkbox"/> Intake Depth (feet below TOC) <input type="checkbox"/>                    |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Sampling Method: <input type="checkbox"/> Teflon Bailer <input type="checkbox"/> Disposable Bailer <input checked="" type="checkbox"/> Dedicated Tubing Other: <input type="checkbox"/>             |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Casing Volume Information                                                                                                                                                                           |                                                 | Purging Calculations                                                                                                                        |                                   |                                        |                  |                                          |               |                          |       |
| Casing Diameter (Circle): <u>2"</u> 4" 6" Other                                                                                                                                                     |                                                 | Casing Volumes (CV):                                                                                                                        |                                   |                                        |                  |                                          |               |                          |       |
| Casing Multiplier (CM)(gallons/foot): <u>0.16</u> 0.65 1.47                                                                                                                                         |                                                 | WC <input type="checkbox"/> x CM <input type="checkbox"/> = <input type="checkbox"/> (CV)(gal) x 3.0 CV (gal) = <input type="checkbox"/> PV |                                   |                                        |                  |                                          |               |                          |       |
| <b>Monitoring Measurements</b>                                                                                                                                                                      |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Depth to LNAPL (feet): <u>40.09</u>                                                                                                                                                                 |                                                 | Total Well Depth (feet): <u>50.80</u>                                                                                                       |                                   |                                        |                  |                                          |               |                          |       |
| Depth to Water (DTW)(feet): <u>40.09</u>                                                                                                                                                            |                                                 | Water Column (WC)(feet): <u>10.71</u>                                                                                                       |                                   |                                        |                  |                                          |               |                          |       |
| LNAPL Thickness (ft): <u>—</u>                                                                                                                                                                      |                                                 | Purging Start Time: <u>1444</u>                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| <b>Purging Data</b>                                                                                                                                                                                 |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Time<br>(24 Hours)                                                                                                                                                                                  | DTW<br>(Feet)                                   | Cum. Vol.<br>Purged<br>(Gallons)                                                                                                            | Temp<br>(°C)<br>(± 1°)            | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
| 1451                                                                                                                                                                                                | 40.90                                           | 0.90                                                                                                                                        | 20.76                             | 519                                    | Cloudy           | 0.40                                     | 9.41          | -96.4                    | —     |
| 1454                                                                                                                                                                                                |                                                 | 1.0                                                                                                                                         | 20.89                             | 520                                    | Clear            | 0.38                                     | 9.32          | -96.2                    | —     |
| 1457                                                                                                                                                                                                |                                                 | 1.10                                                                                                                                        | 20.75                             | 526                                    | "                | 0.36                                     | 9.27          | -94.2                    | —     |
| 1500                                                                                                                                                                                                |                                                 | 1.20                                                                                                                                        | 20.83                             | 526                                    | "                | 0.35                                     | 9.23          | -94.9                    | ✓     |
| <b>Sample Data</b>                                                                                                                                                                                  |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Sample ID: <u>GW-145</u>                                                                                                                                                                            |                                                 | Time of Sample: <u>1505</u>                                                                                                                 |                                   | Filtered<br>(yes/no)                   | Preservatives    | Analytical Parameters                    |               |                          |       |
| Container Types, Volumes, & Quantities:                                                                                                                                                             |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| 6-40ml VOAs                                                                                                                                                                                         |                                                 |                                                                                                                                             |                                   | NO                                     | HCl              | Gx, VOCs                                 |               |                          |       |
| 2-250ml PE                                                                                                                                                                                          |                                                 |                                                                                                                                             |                                   | NO/Lab<br>Filtered                     | HNO3             | Pb, Dissolved Pb                         |               |                          |       |
| <b>Well Recovery Data</b>                                                                                                                                                                           |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Maximum Drawdown (DTWm)(feet):                                                                                                                                                                      |                                                 | Approximate Flow Rate (GPM): <u>130ml/min</u>                                                                                               |                                   |                                        |                  |                                          |               |                          |       |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow                                                                                                               |                                                 | % Recovery = <u>100%</u>                                                                                                                    |                                   |                                        |                  |                                          |               |                          |       |
| Purge Water Disposition (Attach Drum Inventory Log - FLD 108):                                                                                                                                      |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
| Comments:                                                                                                                                                                                           |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     |                                                 |                                                                                                                                             |                                   |                                        |                  |                                          |               |                          |       |

|                                                                                                                                                                                                      | <b>Monitoring Well Purging and Sampling Log</b> |                                          | <b>FLD-103</b>                                                                                                                              |                                        |                  |                                          |               |                          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
|                                                                                                                                                                                                      |                                                 |                                          | Revision 1.0                                                                                                                                |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                      |                                                 |                                          | Jul-08                                                                                                                                      |                                        |                  |                                          |               |                          |       |
| ATC Branch: Seattle - 10282                                                                                                                                                                          |                                                 | Date: 7/15/21                            |                                                                                                                                             | Page 1 of 1                            |                  |                                          |               |                          |       |
| ATC Representative(s):<br>AD/JT                                                                                                                                                                      |                                                 | Project: P66-Burien                      |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                      |                                                 | Location: Burien, WA                     |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Contact Information: (206) 781-1449                                                                                                                                                                  |                                                 | Project No: 7076000070                   |                                                                                                                                             | Task No:                               |                  |                                          |               |                          |       |
| Well ID: GW-14D                                                                                                                                                                                      |                                                 | Weather: Overcast                        |                                                                                                                                             | Temperature: 70°                       |                  |                                          |               |                          |       |
| Purging & Sampling Instrumentation & Method                                                                                                                                                          |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Water Level Meter (Model/ID): Envirotape                                                                                                                                                             |                                                 | Interface Probe (Model/ID): NA           |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Water Quality Meter (Model/ID): YSI 556 MPS                                                                                                                                                          |                                                 | Decontamination Method: Alconox/DI Water |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Purging Method: <input type="checkbox"/> PVC Bailer <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Submersible Pump <input type="checkbox"/> Peristaltic Pump Other: <u>Free-Sub</u> |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| 3 Well Volumes <input type="checkbox"/> Low Flow <input checked="" type="checkbox"/> Micro Purge <input type="checkbox"/> Intake Depth (feet below TOC) 76.0                                         |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Sampling Method: <input type="checkbox"/> Teflon Bailer <input type="checkbox"/> Disposable Bailer <input checked="" type="checkbox"/> Dedicated Tubing Other: <input type="checkbox"/>              |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Casing Volume Information                                                                                                                                                                            |                                                 |                                          | Purging Calculations                                                                                                                        |                                        |                  |                                          |               |                          |       |
| Casing Diameter (Circle): <u>2"</u> 4" 6" Other                                                                                                                                                      |                                                 |                                          | Casing Volumes (CV):                                                                                                                        |                                        |                  |                                          |               |                          |       |
| Casing Multiplier (CM)(gallons/foot): <u>0.16</u> 0.65 1.47                                                                                                                                          |                                                 |                                          | WC <input type="checkbox"/> x CM <input type="checkbox"/> = <input type="checkbox"/> (CV)(gal) x 3.0 CV (gal) = <input type="checkbox"/> PV |                                        |                  |                                          |               |                          |       |
| Monitoring Measurements                                                                                                                                                                              |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Depth to LNAPL (feet): <u>76.71</u>                                                                                                                                                                  |                                                 |                                          | Total Well Depth (feet): 78.70                                                                                                              |                                        |                  |                                          |               |                          |       |
|                                                                                                                                                                                                      |                                                 |                                          | Water Column (WC)(feet): 2.99                                                                                                               |                                        |                  |                                          |               |                          |       |
| LNAPL Thickness (ft): <u>1.98</u>                                                                                                                                                                    |                                                 |                                          | Purging Start Time: 1042                                                                                                                    |                                        |                  |                                          |               |                          |       |
| Purging Data                                                                                                                                                                                         |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Time<br>(24 Hours)                                                                                                                                                                                   | DTW<br>(Feet)                                   | Cum. Vol.<br>Purged<br>(Gallons)         | Temp<br>(°C)<br>(± 1°)                                                                                                                      | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
| 1052                                                                                                                                                                                                 | 76.80                                           | 0.90                                     | 16.50                                                                                                                                       | 548                                    | Cloudy           | 0.78                                     | 9.70          | -68.0                    | —     |
| 1055                                                                                                                                                                                                 | 76.80                                           | 1.0                                      | 16.55                                                                                                                                       | 548                                    | Clear            | 0.67                                     | 9.73          | -68.1                    | —     |
| 1058                                                                                                                                                                                                 | 76.80                                           | 1.10                                     | 17.01                                                                                                                                       | 548                                    | "                | 0.58                                     | 9.82          | -64.9                    | —     |
| 1101                                                                                                                                                                                                 | 76.80                                           | 1.20                                     | 17.14                                                                                                                                       | 549                                    | "                | 0.56                                     | 9.84          | -76.3                    | —     |
| Sample Data                                                                                                                                                                                          |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Sample ID: GW-14D                                                                                                                                                                                    |                                                 | Time of Sample: 1105                     |                                                                                                                                             | Filtered<br>(yes/no)                   |                  | Preservatives                            |               | Analytical Parameters    |       |
| Container Types, Volumes, & Quantities:                                                                                                                                                              |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| 6-40ml VOAs                                                                                                                                                                                          |                                                 |                                          |                                                                                                                                             | NO                                     |                  | HCl                                      |               | Gx, VOCs                 |       |
| 2-250ml PE                                                                                                                                                                                           |                                                 |                                          |                                                                                                                                             | NO/Lab<br>Filtered                     |                  | HNO3                                     |               | Pb, Dissolved Pb         |       |
| Well Recovery Data                                                                                                                                                                                   |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Maximum Drawdown (DTWm)(feet):                                                                                                                                                                       |                                                 |                                          | Approximate Flow Rate (GPM): 130 u/min                                                                                                      |                                        |                  |                                          |               |                          |       |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow                                                                                                                |                                                 |                                          | % Recovery = 100%                                                                                                                           |                                        |                  |                                          |               |                          |       |
| Purge Water Disposition (Attach Drum Inventory Log - FLD 108):                                                                                                                                       |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |
| Comments: Very Small Water Column -                                                                                                                                                                  |                                                 |                                          |                                                                                                                                             |                                        |                  |                                          |               |                          |       |



# Monitoring Well Purging and Sampling Log

FLD-103

Revision 1.0

Jul-08

ATC Branch: Seattle - 10282

Date: 7/14/21

Page 1 of 1

ATC Representative(s):

AD/JT

Project: 666-Burien

Location: Burien, WA

Contact Information: (206) 781-1449

Project No: 2076000070

Task No:

Well ID:

GW-15S

Weather: Overcast

Temperature: 15°

## Purging & Sampling Instrumentation & Method

Water Level Meter (Model/ID): Envirotape

Interface Probe (Model/ID): NA

Water Quality Meter (Model/ID): YSI 556 MPS

Decontamination Method: Alconox/DI Water

Purging Method: ☐ PVC Bailer ☐ Vacuum Truck ☐ Submersible Pump ☐ Peristaltic Pump Other: Geo-sol3 Well Volumes ☐ Low Flow ☒ Micro Purge ☐ Intake Depth (feet below TOC) 36.0Sampling Method: ☐ Teflon Bailer ☐ Disposable Bailer ☒ Dedicated Tubing Other: ☐

## Casing Volume Information

## Purging Calculations

Casing Diameter (Circle): 2" 4" 6" Other

Casing Volumes (CV):

Casing Multiplier (CM)(gallons/foot): 0.16 0.65 1.47

WC ☐ x CM ☐ = ☐ (CV)(gal) x 3.0 CV (gal) = ☐ PV

## Monitoring Measurements

Depth to LNAPL (feet):

Total Well Depth (feet): 45.84

Depth to Water (DTW)(feet): 33.43

Water Column (WC)(feet): 12.41

LNAPL Thickness (ft):

Purging Start Time: 11:35

## Purging Data

| Time<br>(24 Hours) | DTW<br>(Feet) | Cum. Vol.<br>Purged<br>(Gallons) | Temp<br>(°C)<br>(± 1°) | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
|--------------------|---------------|----------------------------------|------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
| 1145               | 34.32         | 0.90                             | 16.32                  | 661                                    | Clear            | 0.48                                     | 10.0          | -77.6                    | —     |
| 1148               | 34.30         | 1.0                              | 16.34                  | 661                                    | »                | 0.44                                     | 10.01         | -78.6                    | —     |
| 1151               | 34.30         | 1.10                             | 16.39                  | 661                                    | »                | 0.49                                     | 10.02         | -79.5                    | —     |
| 1154               |               | 1.20                             | 16.48                  | 661                                    | »                | 0.47                                     | 10.02         | -83.3                    | —     |

## Sample Data

|                                         |                      |                      |               |                       |
|-----------------------------------------|----------------------|----------------------|---------------|-----------------------|
| Sample ID: 666-15S                      | Time of Sample: 1200 | Filtered<br>(yes/no) | Preservatives | Analytical Parameters |
| Container Types, Volumes, & Quantities: |                      |                      |               |                       |
| 6-40ml VOAs                             |                      | NO                   | HCl           | Gx, VOCs              |
| 2-250ml PE                              |                      | NO/Lab<br>Filtered   | HNO3          | Pb, Dissolved Pb      |

## Well Recovery Data

|                                                                                       |                                          |
|---------------------------------------------------------------------------------------|------------------------------------------|
| Maximum Drawdown (DTWm)(feet):                                                        | Approximate Flow Rate (GPM): 140 gpm/min |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow | % Recovery = 100%                        |

Purge Water Disposition (Attach Drum Inventory Log - FLD 108):

Comments:



# Monitoring Well Purging and Sampling Log

FLD-103

Revision 1.0

Jul-08

ATC Branch: Seattle - 10282

Date:

7/14/21

Page 1 of 1

ATC Representative(s):

AD/JT

Project:

P66-Burien

Location:

Burien WA

Contact Information: (206) 781-1449

Project No:

207600070

Task No:

Well ID:

GW-15D

Weather:

Overcast

Temperature:

75°

## Purging & Sampling Instrumentation & Method

Water Level Meter (Model/ID): Envirotape

Interface Probe (Model/ID): NA

Water Quality Meter (Model/ID): YSI 556 MPS

Decontamination Method: Alconox/DI Water

Purging Method: ☐ PVC Bailer ☐ Vacuum Truck ☐ Submersible Pump ☐ Peristaltic Pump Other: Geo-Sub3 Well Volumes ☐ Low Flow ☒ Micro Purge ☐ Intake Depth (feet below TOC) 54'Sampling Method: ☐ Teflon Bailer ☐ Disposable Bailer ☒ Dedicated Tubing Other: ☐

## Casing Volume Information

## Purging Calculations

Casing Diameter (Circle): 2" 4" 6" Other

Casing Volumes (CV):

Casing Multiplier (CM)(gallons/foot): 0.16 0.65 1.47WC ☐ x CM ☐ = ☐ (CV)(gal) x 3.0 CV (gal) = ☐ PV

## Monitoring Measurements

Depth to LNAPL (feet): —Total Well Depth (feet): 74.28Depth to Water (DTW)(feet): 51.03Water Column (WC)(feet): 23.25LNAPL Thickness (ft): —Purging Start Time: 10:51

## Purging Data

| Time<br>(24 Hours) | DTW<br>(Feet) | Cum. Vol.<br>Purged<br>(Gallons) | Temp<br>(°C)<br>(± 1°) | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
|--------------------|---------------|----------------------------------|------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
| 1601               | 53.12         | 0.90                             | 15.86                  | 353                                    | 0.88             | Clear                                    | 9.87          | -35.3                    | —     |
| 1104               | 53.40         | 1.0                              | 16.36                  | 354                                    | 0.78             | »                                        | 9.73          | -34.9                    | —     |
| 1107               | 53.15         | 1.10                             | 16.38                  | 354                                    | 0.75             | »                                        | 9.59          | -34.1                    | —     |
| 1110               | 53.15         | 1.20                             | 16.34                  | 353                                    | 0.73             | »                                        | 9.64          | -34.4                    | —     |

## Sample Data

|                                         |                             |                      |               |                       |
|-----------------------------------------|-----------------------------|----------------------|---------------|-----------------------|
| Sample ID: <u>GW-15D</u>                | Time of Sample: <u>1115</u> | Filtered<br>(yes/no) | Preservatives | Analytical Parameters |
| Container Types, Volumes, & Quantities: |                             |                      |               |                       |
| 6-40ml VOAs                             |                             | NO                   | HCl           | Gx, VOCs              |
| 2-250ml PE                              |                             | NO/Lab<br>Filtered   | HNO3          | Pb, Dissolved Pb      |

## Well Recovery Data

|                                                                                       |                                                |
|---------------------------------------------------------------------------------------|------------------------------------------------|
| Maximum Drawdown (DTWm)(feet):                                                        | Approximate Flow Rate (GPM): <u>130 ml/min</u> |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow | % Recovery = <u>100%</u>                       |

Purge Water Disposition (Attach Drum Inventory Log - FLD 108):

Comments:



# Monitoring Well Purging and Sampling Log

FLD-103

Revision 1.0

Jul-08

ATC Branch: Seattle - 10282

Date:

7/14/21

Page

of 1

ATC Representative(s):

AD/JT

Project:

P66 Burien

Location:

Burien, WA

Contact Information: (206) 781-1449

Project No:

2026000070

Task No:

Well ID:

LW-185

Weather:

Sun -

Temperature:

80°

## Purging & Sampling Instrumentation & Method

Water Level Meter (Model/ID): Envirotape

Interface Probe (Model/ID): NA

Water Quality Meter (Model/ID): YSI 556 MPS

Decontamination Method: Alconox/DI Water

Purging Method: ☐ PVC Bailer ☐ Vacuum Truck ☐ Submersible Pump ☐ Peristaltic Pump Other: Geo-SUB3 Well Volumes ☐ Low Flow ☒ Micro Purge ☐ Intake Depth (feet below TOC) 50'Sampling Method: ☐ Teflon Bailer ☐ Disposable Bailer ☒ Dedicated Tubing Other: ☐

## Casing Volume Information

## Purging Calculations

Casing Diameter (Circle): ☒ 2" ☐ 4" ☐ 6" Other

Casing Volumes (CV):

Casing Multiplier (CM)(gallons/foot) ☒ 0.16 ☐ 0.65 ☐ 1.47WC  x CM  =  (CV)(gal) x 3.0 CV (gal) =  PV

## Monitoring Measurements

Depth to LNAPL (feet):

Total Well Depth (feet):

50.39

Depth to Water (DTW)(feet):

48.34

Water Column (WC)(feet):

2.05

LNAPL Thickness (ft):

Purging Start Time:

\* 14:15

## Purging Data

| Time<br>(24 Hours) | DTW<br>(Feet) | Cum. Vol.<br>Purged<br>(Gallons) | Temp<br>(°C)<br>(± 1°) | Specific<br>Cond.<br>(uS/cm)<br>(± 5%) | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
|--------------------|---------------|----------------------------------|------------------------|----------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
| 1425               | DRY           |                                  |                        |                                        |                  |                                          |               |                          |       |
|                    |               |                                  |                        |                                        |                  |                                          |               |                          |       |
|                    |               |                                  |                        |                                        |                  |                                          |               |                          |       |
|                    |               |                                  |                        |                                        |                  |                                          |               |                          |       |
|                    |               |                                  |                        |                                        |                  |                                          |               |                          |       |

## Sample Data

| Sample ID:                              | Time of Sample: | Filtered<br>(yes/no) | Preservatives | Analytical Parameters |
|-----------------------------------------|-----------------|----------------------|---------------|-----------------------|
| Container Types, Volumes, & Quantities: |                 |                      |               |                       |
| 6-40ml VOAs                             |                 | NO                   | HCl           | Gx, VOCs              |
| 2-250ml PE                              |                 | NO/Lab<br>Filtered   | HNO3          | Pb, Dissolved Pb      |

## Well Recovery Data

Maximum Drawdown (DTWm)(feet):

Approximate Flow Rate (GPM):

Recovery Type: ☐ Fast ☐ Slow

% Recovery =

Purge Water Disposition (Attach Drum Inventory Log - FLD 108):

Comments:

Well Run Dry - not sampled

|                                                                                                                                                                                                     | <b>Monitoring Well Purging and Sampling Log</b>      |                                                                                                                 | FLD-103<br>Revision 1.0<br>Jul-08                          |                                                |                  |                                          |               |                          |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------|------------------|------------------------------------------|---------------|--------------------------|-------|
|                                                                                                                                                                                                     | ATC Branch: Seattle - 10282                          |                                                                                                                 | Date: 7/14/21                                              |                                                |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     | ATC Representative(s): <u>40/55</u><br><u>GW-18D</u> |                                                                                                                 | Project: <u>1066-Burien</u><br>Location: <u>Burien, WA</u> |                                                |                  |                                          |               |                          |       |
| Contact Information: (206) 781-1449                                                                                                                                                                 |                                                      | Project No: <u>202600070</u>                                                                                    |                                                            | Task No:                                       |                  |                                          |               |                          |       |
| Well ID: <u>GW-18D</u>                                                                                                                                                                              |                                                      | Weather: <u>overcast</u>                                                                                        |                                                            | Temperature: <u>52.5°</u>                      |                  |                                          |               |                          |       |
| <b>Purging &amp; Sampling Instrumentation &amp; Method</b>                                                                                                                                          |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Water Level Meter (Model/ID): <u>Envirotape</u>                                                                                                                                                     |                                                      | Interface Probe (Model/ID): <u>NA</u>                                                                           |                                                            |                                                |                  |                                          |               |                          |       |
| Water Quality Meter (Model/ID): <u>YSI 556 MPS</u>                                                                                                                                                  |                                                      | Decontamination Method: <u>Alconox/DI Water</u>                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Purging Method: <input type="checkbox"/> PVC Bailer <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Submersible Pump <input type="checkbox"/> Peristaltic Pump Other: <u>Geo Sub</u> |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| 3 Well Volumes <input type="checkbox"/> Low Flow <input checked="" type="checkbox"/> Micro Purge <input type="checkbox"/> Intake Depth (feet below TOC) <u>30.0</u>                                 |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Sampling Method: <input type="checkbox"/> Teflon Bailer <input type="checkbox"/> Disposable Bailer <input checked="" type="checkbox"/> Dedicated Tubing Other: <u>          </u>                    |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| <b>Casing Volume Information</b>                                                                                                                                                                    |                                                      | <b>Purging Calculations</b>                                                                                     |                                                            |                                                |                  |                                          |               |                          |       |
| Casing Diameter (Circle): <u>2"</u> 4" 6" Other                                                                                                                                                     |                                                      | Casing Volumes (CV):                                                                                            |                                                            |                                                |                  |                                          |               |                          |       |
| Casing Multiplier (CM)(gallons/foot) <u>0.16</u> 0.65 1.47                                                                                                                                          |                                                      | WC <u>          </u> x CM <u>          </u> = <u>          </u> (CV)(gal) x 3.0 CV (gal) = <u>          </u> PV |                                                            |                                                |                  |                                          |               |                          |       |
| <b>Monitoring Measurements</b>                                                                                                                                                                      |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Depth to LNAPL (feet): <u>          </u>                                                                                                                                                            |                                                      | Total Well Depth (feet): <u>81.30</u>                                                                           |                                                            |                                                |                  |                                          |               |                          |       |
| Depth to Water (DTW)(feet): <u>77.64</u>                                                                                                                                                            |                                                      | Water Column (WC)(feet): <u>4.26</u>                                                                            |                                                            |                                                |                  |                                          |               |                          |       |
| LNAPL Thickness (ft): <u>          </u>                                                                                                                                                             |                                                      | Purging Start Time: <u>1310</u>                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| <b>Purging Data</b>                                                                                                                                                                                 |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Time<br>(24 Hours)                                                                                                                                                                                  | DTW<br>(Feet)                                        | Cum. Vol.<br>Purged<br>(Gallons)                                                                                | Temp<br>(°C)<br>(± 1°)                                     | Specific<br>Cond.<br>(uS/cm)<br>(± 5%)         | Turbidity<br>NTU | Dissolved<br>Oxygen<br>(mg/L)<br>(± 10%) | pH<br>(± 0.1) | ORP<br>(mV)<br>(± 10 mV) | Other |
| 1320                                                                                                                                                                                                | 77.30                                                | 0.90                                                                                                            | 17.16                                                      | 751                                            | clear            | 0.66                                     | 10.84         | -76.4                    | —     |
| 1323                                                                                                                                                                                                | 77.25                                                | 1.10                                                                                                            | 17.73                                                      | 747                                            | →                | 0.58                                     | 10.76         | -78.3                    | —     |
| 1326                                                                                                                                                                                                | 77.25                                                | 1.10                                                                                                            | 17.93                                                      | 750                                            | →                | 0.56                                     | 10.64         | -78.3                    | —     |
| 1329                                                                                                                                                                                                | 77.25                                                | 1.20                                                                                                            | 18.05                                                      | 749                                            | →                | 0.55                                     | 10.56         | -78.5                    | —     |
| <b>Sample Data</b>                                                                                                                                                                                  |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Sample ID: <u>GW-18D</u>                                                                                                                                                                            |                                                      | Time of Sample: <u>1335</u>                                                                                     |                                                            | Filtered (yes/no)                              |                  | Preservatives                            |               | Analytical Parameters    |       |
| Container Types, Volumes, & Quantities:                                                                                                                                                             |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| 6-40ml VOAs                                                                                                                                                                                         |                                                      |                                                                                                                 |                                                            | NO                                             |                  | HCl                                      |               | Gx, VOCs                 |       |
| 2-250ml PE                                                                                                                                                                                          |                                                      |                                                                                                                 |                                                            | NO/Lab Filtered                                |                  | HNO3                                     |               | Pb, Dissolved Pb         |       |
| <b>Well Recovery Data</b>                                                                                                                                                                           |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Maximum Drawdown (DTWm)(feet):                                                                                                                                                                      |                                                      |                                                                                                                 |                                                            | Approximate Flow Rate (GPM): <u>130ml/min.</u> |                  |                                          |               |                          |       |
| Recovery Type: <input checked="" type="checkbox"/> Fast <input type="checkbox"/> Slow                                                                                                               |                                                      |                                                                                                                 |                                                            | % Recovery = <u>100%</u>                       |                  |                                          |               |                          |       |
| Purge Water Disposition (Attach Drum Inventory Log - FLD 108):                                                                                                                                      |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
| Comments:                                                                                                                                                                                           |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |
|                                                                                                                                                                                                     |                                                      |                                                                                                                 |                                                            |                                                |                  |                                          |               |                          |       |

42.55



## Field Report

FLD-100

Revision 1.0

6/1/2016

|                                                                                                                                                          |                                         |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|
| ATC Branch: Seattle - 10282                                                                                                                              | Date: 7-14-2021                         | Page 1 of 2        |
| ATC Representative(s): JT, AD                                                                                                                            | Project: P66 Burien AOC 2063            |                    |
| Role: Field Geologist                                                                                                                                    | Location: 12660 1st Ave S., Seattle, WA |                    |
| Contact Information: (206) 781-1449                                                                                                                      | Project No: Z076000070                  | Task No: --        |
| Scope of Work:                                                                                                                                           | Weather: Overcast                       | Temperature: ~65°F |
| <input checked="" type="checkbox"/> Monitoring <input type="checkbox"/> Assessment <input type="checkbox"/> Remediation <input type="checkbox"/> Closure | Contractor: N/A                         |                    |

| Time: | Comments:                                                                                            |
|-------|------------------------------------------------------------------------------------------------------|
| 0800  | ATC onsite. Notify PM & station attendant.                                                           |
| 0810  | Conduct tailgate safety meeting, review JSAs, hospital & clinic directions, shared learning, & sign. |
| 0820  | Mob to GW-13D. Establish exclusion zone.                                                             |
| 0905  | Begin purging.                                                                                       |
| 0925  | Parameters stabilized. Sample GW-13D collected.                                                      |
| 0935  | Mob to GW-13S.                                                                                       |
| 0950  | Begin purging well after gaging.                                                                     |
| 1012  | GW-13S sampled after parameters stabilized.                                                          |
| 1030  | Load equipment and mob to GW-15D. Setup exclusion.                                                   |
| 1051  | Begin purging.                                                                                       |
| 1115  | Parameter stabilized. Collect sample GW-15D.                                                         |
| 1122  | Mob to GW-15S.                                                                                       |
| 1135  | Begin purging.                                                                                       |
| 1200  | Parameters stable. Collect GW-15S.                                                                   |
| 1215  | Dump decon/purge water into onsite 16-gal. drum.                                                     |
| 1220  | Take lunch break                                                                                     |
| 1250  | Resume work. Mob to GW-18D. Establish exclusion zone.                                                |
| 1310  | Begin purging                                                                                        |
| 1335  | GW-18D sampled. Parameters stable                                                                    |
| 1350  | Shift to GW-18S.                                                                                     |

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| Equipment Used:                |                           |          |
| Contractor Hours (per Person): | Staff / Technician Hours: | Mileage: |
| Copies To:                     | Project Manager:          |          |
|                                | Reviewed By:              |          |



## Field Report

FLD-100

Revision 1.0

6/1/2016

ATC Branch: Seattle - 10282

Date: 7-14-2021

Page 2 of 2

ATC Representative(s): JT, AD

Project: P66 Burien AOC 2063

Role: Field Geologist

Location: Seattle, WA

Contact Information: (206) 781-1449

Project No: 2076000070

Task No: --

Scope of Work:

Weather: Mostly cloudy

Temperature: ~68°F

☒ Monitoring ☐ Assessment ☐ Remediation ☐ Closure

Contractor: N/A

Time:

Comments:

1420 GW-185 went dry after purging for ~5 mins.  
DTW: 48.34', DTB: 50.29', WC: 1.95'

1425 Mob to GW-145.

~~1430~~ Begin purging.

~~1441~~ Parameters stabilized. Gw sample collected (GW-145).

1505 Break down equipment and decon. Dump purge/  
decon water into 16-gallon drum

1530 Notify attendant & PM of end work

1535 ATC offsite.

Equipment Used:

Contractor Hours (per Person):

Staff / Technician Hours:

Mileage:

Copies To:

Project Manager:

Reviewed By:



## Field Report

FLD-100

Revision 1.0

6/1/2016

ATC Branch: Seattle - 10282

Date: 7-15-2021

Page 1 of 1

ATC Representative(s): JT, AD

Project: P66 Burien AOC 2063

Role: Field Geologist

Location: 12660 1st. Ave S., Seattle, WA

Contact Information: (206) 781-1449

Project No: 207600070

Task No: --

Scope of Work:

Weather: overcast

Temperature: ~65°F

☒ Monitoring ☐ Assessment ☐ Remediation ☐ Closure

Contractor: NCA

Time:

Comments:

0900 ATC onsite. Notify station attendant @ PM  
Health and safety tailgate meeting, review HASP, JSAs,  
hospital directions, first aid kit location, etc. Sign.

0915 Mob to GW-10D and establish exclusion zone.

0935 Begin purging after gauging the well.

1000 Parameters stabilized - collect GW-10D.

1009 Load equipment into van and drive to GW-14D.  
JT drove work vehicle while AD acted as spotter.

1042 Purge start at GW-14D.

1105 Parameters stabilized. GW-14D collected.

1115 Break down equipment and exclusion zone. Dump  
purge/decon water in onsite drum. Decon equipment.

1130 Notify attendant @ PM of end work.

1135 ATC offsite.

JT

Equipment Used:

Contractor Hours (per Person):

Staff / Technician Hours:

Mileage:

Copies To:

Project Manager:

Reviewed By:



## Drum Inventory Log

FLD-108

Revision 0.0

Jul-08

ATC Branch: Seattle, WA 76

Date: 7-14-2021

Page 1 of 1

ATC Representative(s): JT, AD

Project: P66 Burien AOC 2063

Contact Information: 206-781-1449

Location: 12660 1st Ave S, Seattle, WA

Scope of Work:

Project No: Z076000070

Task No:

☒ Monitoring ☐ Assessment ☐ Remediation ☐ Closure

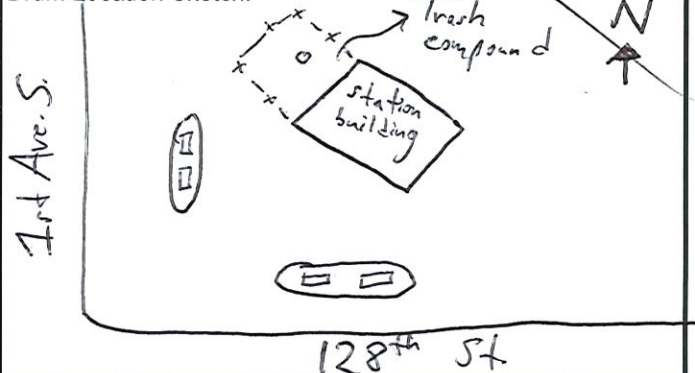
Contractor: N/A

| Drum ID           | Source ID(s) | Type of Material<br>(Soil / Sludge / Water) | Quantity of Material in<br>Drum | Date Waste Generated   |
|-------------------|--------------|---------------------------------------------|---------------------------------|------------------------|
| Black 16-gal drum | purge/decon  | water                                       | ~14 gallons                     | 7-14-21 and<br>7-15-21 |
| <div>JT</div>     |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
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|                   |              |                                             |                                 |                        |
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|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |
|                   |              |                                             |                                 |                        |

Comments:

Drum located in trash compound adjacent to station building. Station personnel have key to padlock.

Drum Location Sketch:



Photographs (Y/N)

Date Drum Pickup Scheduled: TBD

# of Drums From This Event: 1

Verified Pick up: TBD

Total # of Drums at Site: 1

## **APPENDIX C**

### **NON-HAZARDOUS WASTE DOCUMENTATION**

|                     |                                                                                                                                                                                                                       |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------|--|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------|----------------------------------------------------|--|
| GENERATOR           | <b>NON-HAZARDOUS WASTE MANIFEST</b>                                                                                                                                                                                   |                                                                                                           | 1. Generator ID Number<br><b>WAVSOG</b> |  | 2. Page 1 of<br><b>1</b> |                                                                                                                                                | 3. Emergency Response Phone<br><b>888-785-7225</b> |                                  | 4. Waste Tracking Number<br><b>312158/10379969</b> |  |
|                     | 5. Generator's Name and Mailing Address<br><b>Phillips 66 No. 2701476 c/o ATC Group<br/>6347 Seaview Ave NW<br/>Seattle, WA 98107</b>                                                                                 |                                                                                                           |                                         |  |                          | Generator's Site Address (if different than mailing address)<br><b>Phillips 66 No. 2701476<br/>12660 First Ave South<br/>Seattle, WA 98168</b> |                                                    |                                  |                                                    |  |
|                     | Generator's Phone: <b>206-491-9754</b>                                                                                                                                                                                |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 6. Transporter 1 Company Name<br><b>Advanced Chemical Transport Inc./DBA ACTenviro</b>                                                                                                                                |                                                                                                           |                                         |  |                          | U.S. EPA ID Number<br><b>CAR000070540</b>                                                                                                      |                                                    |                                  |                                                    |  |
|                     | 7. Transporter 2 Company Name<br><b>Clean Earth Specialty Waste Solotung</b>                                                                                                                                          |                                                                                                           |                                         |  |                          | U.S. EPA ID Number<br><b>MSN000110924</b>                                                                                                      |                                                    |                                  |                                                    |  |
|                     | 8. Designated Facility Name and Site Address<br><b>Burlington Environmental, LLC<br/>1701 E Alexander Ave<br/>Tacoma, WA 98421</b>                                                                                    |                                                                                                           |                                         |  |                          | U.S. EPA ID Number<br><b>WAD020257945</b>                                                                                                      |                                                    |                                  |                                                    |  |
|                     | Facility's Phone: <b>253-627-7568</b>                                                                                                                                                                                 |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 9. Waste Shipping Name and Description                                                                                                                                                                                |                                                                                                           |                                         |  |                          | 10. Containers                                                                                                                                 |                                                    | 11. Total Quantity               | 12. Unit Wt./Vol.                                  |  |
|                     |                                                                                                                                                                                                                       |                                                                                                           |                                         |  |                          | No.                                                                                                                                            | Type                                               |                                  |                                                    |  |
|                     |                                                                                                                                                                                                                       | 1. <b>Non-RCRA/Non-DOT Regulated Material Liquid (GROUNDWATER) UST Exemption, would otherwise be D018</b> |                                         |  |                          | <b>1</b>                                                                                                                                       | <b>DM</b>                                          | <b>90</b>                        | <b>P</b>                                           |  |
|                     | 2.                                                                                                                                                                                                                    |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 3.                                                                                                                                                                                                                    |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 4.                                                                                                                                                                                                                    |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 13. Special Handling Instructions and Additional Information<br><br><b>Project Number 312158 Document #: D379969</b><br><b>1) 1730881-00 PHB- 1X 15</b>                                                               |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.                                      |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | Generator's/Officer's Printed/Typed Name<br><b>Elisabeth Silver</b>                                                                                                                                                   |                                                                                                           |                                         |  |                          | Signature<br><i>Elisabeth Silver</i>                                                                                                           |                                                    | Month Day Year<br><b>9 7 21</b>  |                                                    |  |
| INT'L               | 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.                                                                                                         |                                                                                                           |                                         |  |                          | Port of entry/exit:<br>Date leaving U.S.:                                                                                                      |                                                    |                                  |                                                    |  |
|                     | Transporter Signature (for exports only):                                                                                                                                                                             |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
| TRANSPORTER         | 16. Transporter Acknowledgment of Receipt of Materials                                                                                                                                                                |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | Transporter 1 Printed/Typed Name<br><b>Max Boham</b>                                                                                                                                                                  |                                                                                                           |                                         |  |                          | Signature<br><i>Max Boham</i>                                                                                                                  |                                                    | Month Day Year<br><b>9 15 21</b> |                                                    |  |
|                     | Transporter 2 Printed/Typed Name<br><b>Ashley Ahle</b>                                                                                                                                                                |                                                                                                           |                                         |  |                          | Signature<br><i>Ashley Ahle</i>                                                                                                                |                                                    | Month Day Year<br><b>9 17 21</b> |                                                    |  |
| DESIGNATED FACILITY | 17. Discrepancy                                                                                                                                                                                                       |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | Manifest Reference Number:                                                                                                                                                                                            |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 17b. Alternate Facility (or Generator)                                                                                                                                                                                |                                                                                                           |                                         |  |                          | U.S. EPA ID Number                                                                                                                             |                                                    |                                  |                                                    |  |
|                     | Facility's Phone:                                                                                                                                                                                                     |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | 17c. Signature of Alternate Facility (or Generator)                                                                                                                                                                   |                                                                                                           |                                         |  |                          | Month Day Year                                                                                                                                 |                                                    |                                  |                                                    |  |
|                     | 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a                                                                                  |                                                                                                           |                                         |  |                          |                                                                                                                                                |                                                    |                                  |                                                    |  |
|                     | Printed/Typed Name<br><b>LAURA A STRICKLAND</b>                                                                                                                                                                       |                                                                                                           |                                         |  |                          | Signature<br><i>Laura A Strickland</i>                                                                                                         |                                                    | Month Day Year<br><b>9 19 21</b> |                                                    |  |