# ANNUAL GROUNDWATER MONITORING REPORT - YEAR 2

Olympic Water & Sewer, Inc.
781 Walker Way
Port Ludlow, Washington 98365
VCP Identification No. SW1311

Prepared for: Olympic Property Group, A Rayonier Company

Project No. 130046 • February 9, 2022





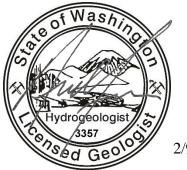
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Aspect Consulting, LLC



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#### **Abbreviations**

AGI Applied Geotechnology, Inc.

Aspect Aspect Consulting, LLC

bgs below ground surface

BTEX benzene, toluene, ethylbenzene, and xylenes

COCs contaminants of concern

Ecology Washington Department of Ecology

FFS Focused Feasibility Study

GRO gasoline-range organics

GMP Groundwater Monitoring Plan

GWMR Groundwater Monitoring Report

μg/L micrograms per liter

MTCA Model Toxics Control Act

MNA Monitored Natural Attenuation

NFA No Further Action

OWSI Olympic Water & Sewer, Inc.

USTs underground storage tanks

VOC volatile organic compound

WAC Washington Administrative Code

#### 1 Introduction

Aspect Consulting, LLC (Aspect) has prepared this Annual Groundwater Monitoring Report (GWMR) on behalf of Olympic Property Group, A Rayonier Company for the Olympic Water & Sewer, Inc. (OWSI) Site, which is located on the real property located at 781 Walker Way in Port Ludlow, Washington.

### 1.1 Regulatory Framework

In September 1990, Applied Geotechnology, Inc. (AGI) removed three underground storage tanks (USTs) from the property – one 1,000-gallon UST and two 2,000-gallon USTs. During the UST removals, a release of gasoline from the 1,000-gallon UST was discovered, and gasoline-impacted soil was removed to the extents practicable. During the installation of a water supply well in April 2009, gasoline impacts to shallow, perched groundwater were discovered. The Jefferson County Health Department was notified, who further notified the Washington State Department of Ecology (Ecology). In September 2009, Ecology listed the Site on its Confirmed or Suspected Contaminated Sites list; the Site is identified as the Olympic Water & Sewer Inc Site, cleanup Site ID 1196, and facility ID 62223345.

The Model Toxics Control Act (MTCA) defines the Site as anywhere where a hazardous substance has come to be located (Washington Administrative Code [WAC] 173-340-200). Further investigation through 2013 confirmed that the Site can be defined as the release(s) of total petroleum hydrocarbons measured as gasoline-range organics (GRO) and benzene, toluene, ethylbenzene, and xylenes (BTEX) to soil and groundwater. As part of Site investigation and cleanup activities, a Focused Feasibility Study (FFS; Aspect, 2013) was performed, which identified a preferred remedial alternative in accordance with MTCA. The preferred remedial alternative for the Site consisted of three primary components:

- Source Removal: In 1990, three USTs were removed. During removal, a release of gasoline was discovered, and over-excavation of GRO-contaminated soil was performed. The cleanup action consisted of excavation of the impacted soil to the extents practicable; however, residual impacted soil was left in place at the base of one of the UST excavations to prevent structural damage to a nearby building. At that time, residual impacted soil was expected to occur from approximately 10 feet below ground surface (bgs) to the perched groundwater table between approximately 20 to 41 feet bgs (SLR, 2011).
- Institutional Controls: An environmental covenant was filed with Jefferson County on September 24, 2015, with the deed on the property that restricts certain activities that could cause exposure to impacted soils or groundwater or could result in mobilization of contaminants at the Site. Specifically, the environmental covenant included the following deed restrictions:
  - The property zoning and use will remain commercial, as the cleanup levels established for compliance are based on a commercial land use.

- The contaminated soil which exceeds cleanup levels and remains on the property is under existing structures and an existing layer of clean soil from the ground surface to a depth of 15 feet bgs. The covenant restricts the alteration of the current property configuration, including earthwork activities which may disturb the clean soil cap.
- Groundwater use in the shallow, perched groundwater at the Site will not be used for water supply.
- Groundwater monitoring will be maintained until groundwater at the Site meets applicable cleanup levels. The groundwater monitoring program was further defined in the second portion of the selected cleanup action as described below.
- Monitored Natural Attenuation (MNA): Cleanup levels at the Site will be achieved by the natural attenuation of GRO and BTEX in soil and groundwater. To monitor the natural attenuation of contaminants at the Site, a Groundwater Monitoring Plan (GMP) was developed that describes the frequency, location, and analyses of groundwater sampling activities to ensure the protectiveness of the selected cleanup action (Aspect, 2015). The GMP prescribed quarterly groundwater sampling during the first year of MNA, and annual groundwater sampling thereafter. The results of these groundwater sampling events will be evaluated during Ecology's 5-Year Site review.

The Site was entered in the Ecology Voluntary Cleanup Program (VCP) in 2013 and was assigned identification number SW1311. Ecology provided an opinion that upon completion of the preferred remedial alternative, no further remedial action would be necessary to clean up contamination at the Site (Ecology, 2014). The recorded environmental covenant was sent to Ecology on June 2, 2016. Ecology issued the no further action (NFA) determination letter on January 19, 2021.

## 1.2 Report Organization

This GWMR documents the results of the first year of MNA groundwater monitoring, in accordance with the Ecology-approved GMP. This report is organized to include the following Sections:

- Section 2 Site Background describes the property location and zoning, operational history, topography, land use, and hydrogeology.
- Section 3 Groundwater Monitoring Procedures describes the monitoring well network, contaminants of concern (COCs) and cleanup levels established for the Site, and the procedures for obtaining groundwater samples.
- Section 4 Groundwater Monitoring Results describes the groundwater elevations, gradient, and flow directions and laboratory analytical results for COCs during Year 2 of groundwater monitoring.
- Section 5 Summary presents a summary of Year 2 groundwater monitoring activities and presents recommendations for continued monitoring under the GMP.

# 2 Site Background

#### 2.1 Site Location and Description

The Site is located in Section 8, Township 28 North, Range 1 East in Port Ludlow, Washington (Figure 1). Identified as Jefferson County Parcel No. 821084004, the Site consists of an approximately 2.2-acre parcel of land located approximately 0.5-mile northwest of the Port Ludlow bay. The Site is located at the southwest corner of the intersection of Walker Way and Rainer Lane at 781 Walker Way (Figure 2).

The Site is densely forested, with an approximate 0.5-acre area developed with an OWSI operations and maintenance facility, consisting of an office/shop/garage building (garage building), a public water supply well (Well #2), pump house building for Well #2, and a storage trailer (Figure 2). The ground surface within the developed portion of the Site is primarily unpaved, except for a narrow asphalt driveway that runs down the center of the OWSI facility from Walker Way to approximately the storage trailer. A densely vegetated gulley, containing an intermittent seasonal stream, bisects the western half of the parcel, west of the OWSI facility, and flows off-property (Figure 2).

In 2020, OWSI, assisted by Robinson Noble, began the process of siting and installing a new public water supply well (Well #18) at the Site. A location in the northeast corner of the site was selected based on the known location of petroleum impacts on the Site. Prior to Well #18 installation, a monitoring well (MW-18T; Figure 2) was installed to evaluate groundwater quality in the shallow, perched water-bearing zone in the vicinity of the well (Robinson Noble, 2020; Robinson Noble 2021). In consultation with Ecology in December 2020, MW-18T and Well #18 were added to the annual groundwater monitoring program. Well #2 and MW-18T are to be monitored until they are decommissioned. At the time of this report, Well #18 remained under construction and has not yet been surveyed. Once it is surveyed it will be added to the figures and a GWP Addendum will be prepared.

The ground surface elevation proximate to the northern property boundary of the Site is approximately 290 feet above mean sea level. The ground surface of the OWSI facility slopes gently to the southwest toward the intermittent stream (Figure 2).

#### 2.2 Hydrogeology

Shallow groundwater at the Site occurs as a shallow, perched water-bearing zone within the glacial advance outwash and lacustrine deposits at depths above approximately 60 feet bgs. Seasonally, groundwater in the shallow, perched water-bearing zone at the Site ranges between 22 and 44 feet bgs, with individual wells showing seasonal fluctuations of groundwater levels of approximately 4.6 to 8.0 feet (Table 1). A deeper, regional, water-bearing unit used for drinking water occurs at depths of between 215 and 245 feet bgs at Well #2 and Well #18. The regional aquifer depth to water was observed at 80 feet bgs (Table 1), which indicates this is confined and the potentiometric surface is higher than the top of the aquifer.

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The shallow, perched water-bearing zone and the regional aquifer are separated by a thick aquitard comprised of clay and cemented silty sand. This aquitard was encountered in all borings at thicknesses ranging from 15 to more than 23 feet thick (Aspect, 2013). The regional aquifer is greater than 150 feet below the top of the aquitard and the base of the shallow, perched water-bearing zone.

The shallow, perched water-bearing zone occurs within a sand to gravel unit, which is perched on top of the underlying clayey to gravelly, cemented silt to sand unit that comprises the aquitard (SLR, 2011). During periods of seasonal recharge, groundwater appears to collect above the silt and overlying silty sand units. In areas where the silty sands and silts are present at higher elevations, the groundwater elevations are higher. Groundwater within the shallow, perched, water-bearing unit (wells MW-3 through MW-5) is hydraulically continuous with the deeper perched water intercepted by wells MW-1 and MW-2. The horizontal hydraulic conductivity of the sand to gravel unit is expected to be significantly (i.e., orders of magnitude) greater than the vertical hydraulic conductivity of the underlying silt and silty sand (Aspect, 2013). Therefore, groundwater accumulating in the shallow, perched water-bearing zone is expected to primarily flow laterally, toward the intermittent stream in the gulley to the west.

The points of compliance for the shallow, perched groundwater at the Site were set for the protection of drinking water and the protection of surface water. Therefore, the points of compliance are within the perched aquifer extending vertically to the lowest depth potentially affected (the regional aquifer) and the discharge of groundwater to the intermittent stream.

# 3 Groundwater Monitoring Procedures

Year 2 of annual groundwater monitoring occurred in November 2021. Detailed sampling and quality assurance/quality control procedures are presented in the GMP (Aspect, 2015). In addition to the work outlined in the GMP, Year 2 monitoring included the addition of monitoring groundwater at MW-18T and Well #18, in accordance with discussions with Ecology in December 2020. Upon completion of Well #18, a GMP addendum will be prepared to document the revised annual monitoring procedures.

The following presents a summary of procedures performed during Year 2 of groundwater monitoring. Deviations from the GMP are discussed below.

#### 3.1 Groundwater Monitoring Well Network

The long-term groundwater monitoring network at the Site consists of the existing monitoring wells on the Site (MW-1, MW-2, MW-3, MW-4, MW-5, and MW-18T), the water supply well (Well #2), and the intermittent stream. Monitoring wells MW-1, MW-2, and MW-4 represent the source area wells because of their locations relative to the release of gasoline from the 1,000-gallon UST (Figure 2). Monitoring wells MW-5 and MW-18T represent the upgradient wells, as they are outside of the plume boundary. Water supply Wells #2 and #18, and the intermittent stream at the southern, most-accessible on-property point serve as monitoring points to ensure that human and ecological receptors are protected.

#### 3.2 Contaminants of Concern and Cleanup Levels

As described in the FFS, the groundwater cleanup levels for the Site are the MTCA Method A cleanup levels for unrestricted land use. MTCA Method A cleanup levels are appropriate because the Site meets the criteria of WAC 173-340-704(1): there are few hazardous substances at the Site; the implemented remedy qualifies as a routine cleanup action; and numerical standards are established for the hazardous substances at the Site. The groundwater COCs and applicable MTCA Method A cleanup levels are:

- GRO 800 micrograms per liter (µg/L)
- Benzene  $5 \mu g/L$
- Toluene  $-1,000 \mu g/L$
- Ethylbenzene 700 μg/L
- Total xylenes  $-1,000 \mu g/L$

#### 3.3 Groundwater Monitoring Procedures

The following procedures were implemented during the collection of groundwater samples for each quarter:

 Prior to sampling, all monitoring wells were inspected to ensure that the well monuments, well caps, and well casings were in good working order and remained undamaged between sampling events.

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- Depth-to-groundwater measurements were recorded for each monitoring well. The water level indicator was decontaminated between wells. Prior to gauging the depth to water at Well #2, the water level indicator was also decontaminated using diluted chlorine bleach to prevent bacteriological and cross-contamination in the water supply well and deeper aquifer.
- With the exception of Well #2, each monitoring well was sampled using standard low-flow procedures. Wells were sampled using a portable bladder pump, which was decontaminated between wells, and a new bladder and tubing used at each monitoring well.
- During purging, field parameters (temperature, pH, specific electrical conductance, dissolved oxygen, and oxidation-reduction potential) were monitored using a YSI meter and flow-through cell. Turbidity was also monitored using a separate turbidimeter.
- Colorimetric test kits were used to measure ferrous iron ( $Fe^{2+}$ ) and soluble manganese ( $Mn^{2+}$ ).
- To sample Well #2, the sample port closest to the wellhead was opened, and the pump was allowed to run for a minimum of 10 minutes to purge the well and flush the lines prior to collecting the sample.
- Groundwater samples were collected directly into laboratory-supplied sample containers.
- Quality control groundwater samples (field duplicates and trip blanks) were collected during each monitoring event.
- The intermittent stream was monitored during the annual sampling event and was dry during the sampling event.
- No groundwater sample could be collected from Well #18 due to ongoing well construction.
- Samples were maintained at the proper temperature for sample preservation and under chain-of-custody until delivered to the laboratory.
- Samples were submitted for analysis of site COCs (Section 2.2). Additionally, groundwater samples were analyzed for geochemical parameters, which will be used during the 5-Year Site review to assess MNA.

The only deviation from the GMP and the agreed upon sampling protocol with Ecology was the lack of a sample from Well #18. During the monitoring event, a pump was being installed in the well, and sample collection was impossible.

# 4 Groundwater Monitoring Results

This section presents the results of Year 2 groundwater monitoring at the Site.

#### 4.1 Groundwater Elevations, Gradient, and Flow Direction

Groundwater elevations are summarized in Table 1 and depicted on Figure 4. During the second year of groundwater monitoring, groundwater elevations at the Site showed seasonal variation consistent with historical data. Compared with Year 1, the groundwater elevation in the shallow, perched water-bearing zone at individual wells fluctuated between 1.1 and 4.7 feet. Similarly, groundwater elevations in the deeper, regional aquifer (measured at Well #2) used for water supply showed a seasonal fluctuation of 3.3 feet. Groundwater elevations in the shallow, perched aquifer at the most upgradient (MW-18T) and downgradient (MW-2) monitoring wells differed by approximately 18.6 feet.

In the shallow, perched water-bearing zone, the flow direction is primarily to the west, with slight southerly flow in the northern portion of the Site and slight northerly flow in the southern portion of the Site. This gradient and direction is consistent with the quarterly monitoring results collected in Year 1 of groundwater monitoring (Figure 3). Groundwater elevations and contours from Year 2 of groundwater monitoring are presented on Figure 4.

The groundwater flow direction was consistent with previous monitoring events. The horizontal hydraulic gradient varied slightly from previous monitoring events. In the central portion of the Site, horizontal gradient was approximately 0.13 foot/foot as measured on November 4, 2021. Horizontal hydraulic gradients measured during previous events varied between approximately 0.06 (February 2020) and 0.11 (May 2020) foot/foot in quarterly monitoring performed during Year 1.

#### 4.2 Groundwater and Surface Water Analytical Results

Groundwater analytical results from Year 2 are summarized in Table 2 and displayed on Figure 5. The laboratory analytical reports for Year 2 are included as Appendix A.

Groundwater analytical results were consistent with Year 1 groundwater monitoring and historical results (Table 3). GRO and benzene were present at concentrations exceeding the MTCA Method A cleanup levels at monitoring wells MW-1 and MW-2:

- Concentrations of GRO at MW-1 and MW-2 were 3,700 and 2,700 μg/L, respectively; the MTCA Method A Cleanup Level for GRO is 800 μg/L.
- Concentrations of benzene at MW-1 and MW-2 were 130 and 220 μg/L, respectively; the MTCA Method A Cleanup Level for benzene is 5 μg/L.
- Toluene, ethylbenzene, and total xylenes were also detected at MW-1 and MW-2, but at concentrations below the respective MTCA Method A cleanup levels.

At the remaining four monitoring wells (MW-3, MW-4, MW-5, and MW-18T) and the water supply (Well #2), GRO and BTEX were not detected during each of the four

sampling events above the laboratory reporting limit. Similarly, GRO and BTEX were not detected in the sample collected from the intermittent stream (Table 2).

The intermittent stream was not flowing during the annual monitoring event and therefore was not sampled.

MNA parameters were collected from each well during the Year 2 sampling event. The MNA parameters included total alkalinity, nitrate and nitrite as nitrogen, sulfate, methane, ferrous iron, and soluble manganese. The geochemical data will be evaluated during the 5-Year Site Review to assess the progress of MNA.

#### 4.3 Plume Stability Assessment

A linear regression analysis and non-parametric analysis for plume stability was performed using the Ecology data analysis tools (Ecology, 2007). Although insufficient historical data exists to perform all of the analyses available, a preliminary analysis using the Mann-Kendall test was performed. The preliminary analysis indicates that the groundwater plume is shrinking for MW-2; whereas the analysis indicates benzene is stable at MW-1 and GRO plume may be expanding (Appendix B). The results for MW-1 are a change from last year and should be continued to be monitored. Further analyses will be conducted in following years, as the data set grows to support more detailed linear regression and non-parametric analysis.

#### 4.4 Data Validation and Management

The groundwater data was managed in a project database operated by Aspect and has been uploaded to Ecology's Environmental Information Management (EIM) database. The Aspect database manager verified the completeness and correctness of all laboratory deliverables (i.e., laboratory report and EDDs) before loading the data into EIM. Field and laboratory quality control were validated in accordance with the United States Environmental Protection Agency (EPA) National Functional Guidelines for organic and inorganic analyses (EPA, 2008 and 2010, respectively), and laboratory defined QC limits, with regard to the following (as appropriate to the particular analysis): sample documentation/custody, holding times, reporting limits, blank/rinsate samples, and surrogate percent recoveries, laboratory duplicates, field duplicates, comparability, and completeness.

For each sampling event, blind field duplicates were submitted to the laboratory. EPA data validation guidance provides no specific evaluation criteria for field duplicate samples. Advisory evaluation criteria are set forth at 35 percent for relative percent difference (if both results are greater than 5 times the RL) and two times the RLs for concentration difference (if either of the result is less than 5 times the RL) between the original and field duplicate results. Results between the field duplicates and samples varied between 7.7 percent and 21.6 percent, indicating the results were valid and reproducible.

Trip blanks were submitted for each quarter to monitor possible cross-contamination occurring during sample transport. No detections of GRO or BTEX were noted in the trip blanks from each quarter.

# 5 Summary

Groundwater elevations, flow directions, and horizontal hydraulic gradients were consistent with historical results. The flow direction (to the west) and the steep hydraulic gradient are driven by local geology: the clayey and gravelly silt bed, which creates the perched groundwater condition, dips steeply to the west towards the gully and intermittent stream. However, the interconnectedness of the shallow, perched groundwater to surface water is not apparent, as the stream only flows intermittently, and COCs have never been detected in surface water at the Site.

Analytical results from Year 2 groundwater sampling were consistent with historical results. GRO and benzene concentrations exceeded the Site cleanup levels at MW-1 and MW-2, and COCs were not detected at any of the remaining monitoring wells, or in water supply Well #2. Consistent with the Year 1 sampling results, the stream was dry during this season.

Based on the results of groundwater monitoring at the OWSI Site, the groundwater plume is largely stable and/or shrinking, and there are no complete exposure pathways of contaminated groundwater to either surface water or drinking water. However, the GRO plume at MW-1 should be monitored in future years for its stability. Continued MNA of the groundwater plume is recommended at the frequency prescribed in the GMP.

Laboratory reports from the annual sampling event at Well #2 were submitted to the Washington State Office of Drinking Water within 5 days of receipt, as prescribed by the GMP. Analytical results were evaluated for quality control in accordance with the GMP, and all analytical results were validated and loaded into Ecology's EIM database.

For Years 3 through 5 of MNA, groundwater sampling will be performed on an annual basis, and a GWMR will be generated following receipt of laboratory analytical data. The next annual monitoring event should be performed in 2022.

#### 6 References

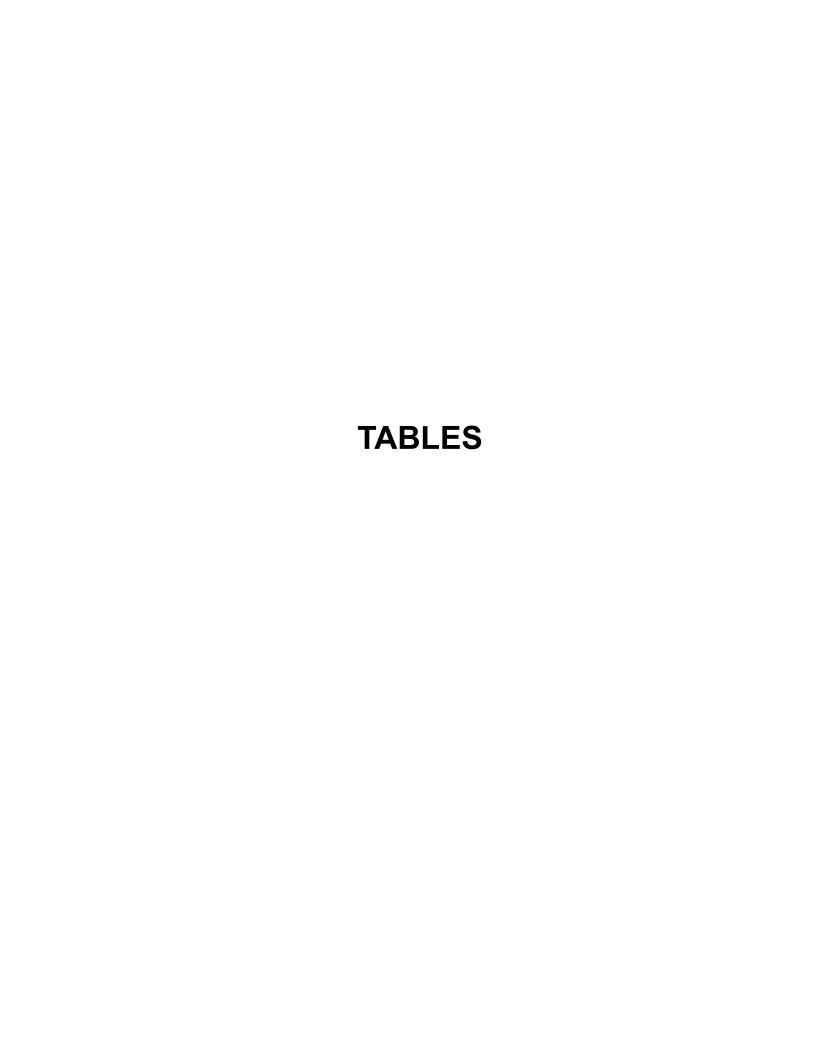
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#### 7 Limitations

Work for this project was performed for the Olympic Property Group and Pope Resources, LP (Clients), and this report was prepared in accordance with generally accepted professional practices for the nature and conditions of work completed in the same or similar localities, at the time the work was performed. This report does not represent a legal opinion. No other warranty, expressed or implied, is made.

All reports prepared by Aspect Consulting for the Client apply only to the services described in the Agreement(s) with the Client. Any use or reuse by any party other than the Client is at the sole risk of that party, and without liability to Aspect Consulting. Aspect Consulting's original files/reports shall govern in the event of any dispute regarding the content of electronic documents furnished to others.

Please refer to Appendix C titled "Report Limitations and Guidelines for Use" for additional information governing the use of this report.



#### **Table 1. Summary of Groundwater Elevation Data**

Project No. 130046, Port Ludlow, Washington

	Top of Casing	Date	Depth to	Groundwater Elevation
Well Number	Elevation <sup>a</sup> (feet)	Measured	Groundwater <sup>b</sup> (feet)	(feet)
	, ,	06/14/10	41.33	252.69
		10/20/10	40.30	253.72
		04/08/11	36.98	257.04
NAVA / 4	204.00	07/11/19	37.89	256.13
MW-1	294.02	11/08/19	40.14	253.88
		02/11/20	39.42	254.60
		05/28/20	36.75	257.27
		11/04/21	37.80	256.22
		06/14/10	39.63	254.16
		10/20/10	40.71	253.08
		04/08/11	36.90	256.89
N 4) A / O	000.70	07/11/19	43.58	250.21
MW-2	293.79	11/08/19	41.95	251.84
		02/11/20	43.20	250.59
		05/28/20	39.78	254.01
		11/04/21	41.70	252.09
		06/14/10	25.19	264.18
		10/20/10	28.70	260.67
	289.37	04/08/11	23.02	266.35
14047.0		07/11/19	27.68	261.69
MW-3		11/08/19	31.06	258.31
		02/11/20	29.96	259.41
		05/28/20	26.35	263.02
		11/04/21	31.05	258.32
		06/14/10	23.92	271.41
		10/20/10	26.67	268.66
		04/08/11	21.95	273.38
N 40 A / 4	205.00	07/11/19	27.75	267.58
MW-4	295.33	11/08/19	29.06	266.27
		02/11/20	28.03	267.30
		05/28/20	25.43	269.90
		11/04/21	28.23	267.10
		04/08/11	23.55	275.85
		07/11/19	29.04	270.36
N 4) A / -	200.40	11/08/19	30.36	269.04
MW-5	299.40	02/11/20	27.59	271.81
		05/28/20	25.73	273.67
		11/04/21	29.75	269.65
MW-18T	300.74	11/04/21	30.10	270.64
		07/11/19	87.10	
1A/ - 11 // O	Nat On 1	11/08/19	83.78	
Well #2	Not Surveyed	02/11/20	86.29	
		05/28/20	84.82	

#### Notes:

<sup>&</sup>lt;sup>a</sup> Top of casing elevations were surveyed relative to NAVD88 datum.

<sup>&</sup>lt;sup>b</sup> Depth to groundwater measured in feet below top of PVC casing.

#### **Table 2. Year 2 Groundwater Analytical Results**

Project No. 130046, Port Ludlow, Washington

			Location	MW-1	MW-2	MW-3	MW-4	MW-5	W-2	MW-18T	
			Date	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	11/04/2021	
			Sample	MW-1-110421	MW-2-110421	MW-3-110421	MW-4-110421	MW-5-110421	W-2-110421	MW-18T-110421	
			MTCA Method A								
Analyte	Fraction	Unit	Cleanup Level								
TPHs											
Gasoline Range Organics	Т	ug/L	800   1000	3700	2700	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U	
BTEX											
Benzene	Т	ug/L	5	130	220	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	
Toluene	Т	ug/L	1000	60	46	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	
Ethylbenzene	Т	ug/L	700	320	180	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	
Total Xylenes	Т	ug/L	1000	50	37	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U	
Conventionals											
Alkalinity, Total	Т	mg/L		282	339	211	127	126	53.2		
Nitrate as Nitrogen	Т	mg/L		< 0.500 UJ	< 0.500 UJ	1.68	0.580	0.630	< 0.500 UJ		
Nitrite as Nitrogen	Т	mg/L		< 0.500 UJ	< 0.500 UJ						
Sulfate	Т	mg/L		< 0.600 U	13.2	16.1	7.59	6.71	16.0		
Dissolved Gases											
Methane	Т	mg/L		0.0739	0.0153	< 0.00675 U	< 0.00675 U	< 0.00675 U	0.00836		
Field Parameters											
Temperature	N	deg C		12	11.2	12.3	12.5	11.1	11.9	11.3	
Specific Conductance	N	uS/cm		284.3	342.5	234.1	149.6	179.2	106.6	232.2	
Dissolved Oxygen	N	mg/L		0.39	1.29	4.07	5.18	4.56	2.26	4.09	
рН	N	pH units		6.88	7.24	7.04	7.68	6.52	7.15	6.81	
Oxidation Reduction Potenti		mV		62.7	49	61.3	97.6	100	85.4	69.7	
Turbidity	N	NTU		23.1	48.1	25	38.6	93.7	9.03	56.6	
Iron, Ferrous, Fe+2	N	ppm		< 0	< 0	< 0	< 0	0.5	< 0	< 0	
Manganese, Mn+2	N	ppm		< 0	< 0	< 0	< 0	< 0	< 0	< 0	

#### Notes:

Bold - detected

Blue Shaded - Detected result exceeded screening level

- U Analyte not detected at or above Reporting Limit (RL) shown
- J Result value estimated
- UJ Analyte not detected and the Reporting Limit (RL) is an estimate
- D Dissolved Fraction (filtered) sample result
- T Total Fraction (unfiltered) sample result

Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

<sup>&</sup>quot;--" - indicates results not available

Project No. 130046, Port Ludlow, Washington

				Location				MV	V-1			
				Date	06/11/2010	10/20/2010	04/07/2011	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021
				Sample	MW1-0610	MW1-1010	MW1-411	MW-1-071119	MW-1-110819	MW-1-021120	MW-1-052820	MW-1-110421
				MTCA Method A								
Analyte	CAS_RN	Fraction	Unit	Cleanup Level								
TPHs												
Gasoline Range Organics	TPH-GRO	Т	ug/L	800   1000	990	1900	3000	4000	3600	3900	4300	3700
BTEX	-		Ĭ					-				
Benzene	71-43-2	T	ug/L	5	110	520	530	180	180	200	190	130
Toluene	108-88-3	Т	ug/L	1000	45	140	82	61	58	72	100	60
Ethylbenzene	100-41-4	Τ	ug/L	700	1.1	110	160	360	340	420	410	320
Total Xylenes	1330-20-7	Т	ug/L	1000			120	68	< 30 U	< 30 U	120	50
Conventionals				_								
Alkalinity, Total	ALKT	Т	mg/L				-	312	-	292	-	282
Nitrate as Nitrogen	14797-55-8	Т	mg/L				-	< 0.5 U	-	< 0.100 U	-	< 0.500 UJ
Nitrite as Nitrogen	14797-65-0	Т	mg/L					< 0.5 U		< 0.100 U		< 0.500 UJ
Sulfate	14808-79-8	Т	mg/L					0.868		0.963		< 0.600 U
Dissolved Gases												
Methane	74-82-8	Т	mg/L					0.057	-	0.0367		0.0739
Field Parameters												
Manganese, soluble, Mn+2	15438-31-0	N	mg/L							< 0.3	< 0	< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L							0.5	0.5	< 0
Metals												
Iron	7439-89-6	D	ug/L					590				
Lead	7439-92-1	Т	ug/L	15	< 1 U							
Manganese	7439-96-5	D	ug/L					805				
PAHs												
Naphthalene	91-20-3	Т	ug/L	160	< 1 U	15						
VOCs												
1,2-Dibromoethane (EDB)	106-93-4	Т	ug/L	0.01	< 0.01 U							
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5	< 1 U					-		
m,p-Xylenes	179601-23-1	T	ug/L		56	71						
Methyl tert-butyl ether (MTBE)	1634-04-4	Т	ug/L	20	< 1 U							
o-Xylene	95-47-6	Т	ug/L		130	150						

#### Notes:

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UJ - Analyte not detected and the Reporting Limit (RL) is an estimate

D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

"--" - indicates results not available

Project No. 130046, Port Ludlow, Washington

				Location				MV	N-2			
				Date	06/11/2010	10/20/2010	04/07/2011	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021
						10120120					001=01=0	
				Sample	MW2-0610	MW2-1010	MW2-411	MW-2-071119	MW-2-110819	MW-2-021120	MW-2-052820	MW-2-110421
				MTCA Method A								
Analyte	CAS_RN	Fraction	Unit	Cleanup Level								
TPHs												
Gasoline Range Organics	TPH-GRO	Т	ug/L	800   1000	8400	3900	5600	6400	5400	5000	2800	2700
BTEX			J									
Benzene	71-43-2	Т	ug/L	5	2100	1300	500	780	820	840	150	220
Toluene	108-88-3	Т	ug/L	1000	620	290	730	120	83	79	58	46
Ethylbenzene	100-41-4	Т	ug/L	700	960	430	160	380	260	240	240	180
Total Xylenes	1330-20-7	Т	ug/L	1000			410	91	69	64	< 60 U	37
Conventionals												
Alkalinity, Total	ALKT	Т	mg/L					422		380		339
Nitrate as Nitrogen	14797-55-8	Т	mg/L					< 0.5 U		< 0.100 U		< 0.500 UJ
Nitrite as Nitrogen	14797-65-0	Т	mg/L					< 0.5 U		< 0.100 U		< 0.500 UJ
Sulfate	14808-79-8	Т	mg/L					13.1		14.6		13.2
Dissolved Gases												
Methane	74-82-8	Т	mg/L					0.0284		0.0158		0.0153
Field Parameters												
Manganese, soluble, Mn+2	15438-31-0	N	mg/L							< 0.3	< 0	< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L							0.5	< 0	< 0
Metals												
Iron	7439-89-6	D	ug/L					453				
Lead	7439-92-1	Т	ug/L	15	< 1 U							
Manganese	7439-96-5	D	ug/L					491				
PAHs												
Naphthalene	91-20-3	Т	ug/L	160	100	35						-
VOCs	•							•				
1,2-Dibromoethane (EDB)	106-93-4	Т	ug/L	0.01	< 0.01 U							
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5	< 1 U							
m,p-Xylenes	179601-23-1	Т	ug/L		400	240						
Methyl tert-butyl ether (MTBE)	1634-04-4	Т	ug/L	20	< 1 U							
o-Xylene	95-47-6	Т	ug/L		250	290						

#### Notes:

**Bold** - detected

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J - Result value estimated

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D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

"--" - indicates results not available

Project No. 130046, Port Ludlow, Washington

				Location				MV	V-3			
				Date	06/11/2010	10/20/2010	04/07/2011	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021
				Sample	MW3-0610	MW3-1010	MW3-411	MW-3-071119	MW-3-110819	MW-3-021120	MW-3-052820	MW-3-110421
				MTCA Method A								
Analyte	CAS_RN	Fraction	Unit	Cleanup Level								
TPHs		<u> </u>		<u> </u>								
Gasoline Range Organics	TPH-GRO	T	ug/L	800   1000	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U
BTEX		•										
Benzene	71-43-2	T	ug/L	5	0.36	< 0.35 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Toluene	108-88-3	T	ug/L	1000	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Ethylbenzene	100-41-4	T	ug/L	700	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Total Xylenes	1330-20-7	T	ug/L	1000			< 3 U	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U
Conventionals												
Alkalinity, Total	ALKT	T	mg/L					202		205		211
Nitrate as Nitrogen	14797-55-8	T	mg/L					2.14		2.22		1.68
Nitrite as Nitrogen	14797-65-0	Т	mg/L					< 0.2 U		< 0.200 U	-	< 0.500 UJ
Sulfate	14808-79-8	T	mg/L					17.4		15.3		16.1
Dissolved Gases												
Methane	74-82-8	Т	mg/L					< 0.00863 U		< 0.00863 U	-	< 0.00675 U
Field Parameters												
Manganese, soluble, Mn+2	15438-31-0	N	mg/L							< 0	< 0	< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L							< 0	< 0	< 0
Metals												
Iron	7439-89-6	D	ug/L					128				
Lead	7439-92-1	Т	ug/L	15	< 1 U							
Manganese	7439-96-5	D	ug/L					< 1 U				
PAHs												
Naphthalene	91-20-3	Т	ug/L	160	< 1 U	< 1 U						
VOCs												
1,2-Dibromoethane (EDB)	106-93-4	T	ug/L	0.01	< 0.01 U							
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5	< 1 U							
m,p-Xylenes	179601-23-1	T	ug/L		< 2 U	< 2 U						
Methyl tert-butyl ether (MTBE)	1634-04-4	Т	ug/L	20	< 1 U							
o-Xylene	95-47-6	T	ug/L		< 1 U	< 1 U						

#### Notes:

**Bold** - detected

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UJ - Analyte not detected and the Reporting Limit (RL) is an estimate

D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

"--" - indicates results not available

Project No. 130046, Port Ludlow, Washington

				Location				MV	V-4			
				Date	06/11/2010	10/20/2010	04/08/2011	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021
				Sample	MW4-0610	MW4-1010	MW4-411	MW-4-071119	MW-4-110819	MW-4-021120	MW-4-052820	MW-4-110421
				MTCA Method A								
Analyte	CAS_RN	Fraction	Unit	Cleanup Level								
TPHs				<u>'                                    </u>								
Gasoline Range Organics	TPH-GRO	Т	ug/L	800   1000	< 100 U	< 100 U	380	< 100 U				
BTEX	•		· ·									
Benzene	71-43-2	Т	ug/L	5	< 0.35 U	< 0.35 U	5.3	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Toluene	108-88-3	Т	ug/L	1000	< 1 U	< 1 U	75	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Ethylbenzene	100-41-4	Т	ug/L	700	< 1 U	< 1 U	13	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Total Xylenes	1330-20-7	Т	ug/L	1000			47	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U
Conventionals												
Alkalinity, Total	ALKT	Т	mg/L					140		239		127
Nitrate as Nitrogen	14797-55-8	Т	mg/L					0.551		0.604		0.580
Nitrite as Nitrogen	14797-65-0	Т	mg/L				-	< 0.1 U		< 0.100 U	-	< 0.500 UJ
Sulfate	14808-79-8	Т	mg/L					8.76		8.17		7.59
Dissolved Gases												
Methane	74-82-8	Т	mg/L				-	< 0.00863 U	-	< 0.00863 U	-	< 0.00675 U
Field Parameters												
Manganese, soluble, Mn+2	15438-31-0	N	mg/L						-	< 0	< 0	< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L						-	< 0.5	< 0	< 0
Metals												
Iron	7439-89-6	D	ug/L					65.5				
Lead	7439-92-1	Т	ug/L	15	< 1 U				-			
Manganese	7439-96-5	D	ug/L					< 1 U	-			
PAHs												
Naphthalene	91-20-3	Т	ug/L	160	< 1 U	< 1 U						
VOCs												
1,2-Dibromoethane (EDB)	106-93-4	Т	ug/L	0.01	< 0.01 U							
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5	< 1 U							
m,p-Xylenes	179601-23-1	Т	ug/L		< 2 U	< 2 U						
Methyl tert-butyl ether (MTBE)	1634-04-4	Т	ug/L	20	< 1 U							
o-Xylene	95-47-6	T	ug/L		< 1 U	< 1 U						

#### Notes:

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J - Result value estimated

UJ - Analyte not detected and the Reporting Limit (RL) is an estimate

D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

"--" - indicates results not available

#### **Aspect Consulting**

Table 3

Project No. 130046, Port Ludlow, Washington

				Location			MV	V-5			MW-18T
				Date	04/08/2011	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021	11/04/2021
	•	_		Sample	MW5-411	MW-5-071119	MW-5-110819	MW-5-021120	MW-5-052820	MW-5-110421	MW-18T-110421
Analyte	CAS_RN	Fraction	Unit	MTCA Method A Cleanup Level							
TPHs				· ·							
Gasoline Range Organics	TPH-GRO	ТТ	ug/L	800   1000	220	< 100 U					
BTEX	1		v. g/ =	000   1000		1.00	<u> </u>	, .oo o	<u> </u>	<u> </u>	11000
Benzene	71-43-2	T	ug/L	5	3.4	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Toluene	108-88-3	Т	ug/L	1000	43	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Ethylbenzene	100-41-4	Т	ug/L	700	7.8	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U
Total Xylenes	1330-20-7	T	ug/L	1000	25	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U
Conventionals	_										
Alkalinity, Total	ALKT	Т	mg/L			136	-	146	-	126	
Nitrate as Nitrogen	14797-55-8	Т	mg/L			0.561	-	0.628	-	0.630	
Nitrite as Nitrogen	14797-65-0	Т	mg/L			< 0.1 U		< 0.200 U		< 0.500 UJ	
Sulfate	14808-79-8	Т	mg/L			6.66		4.61		6.71	
Dissolved Gases											
Methane	74-82-8	T	mg/L			< 0.00863 U		< 0.00863 U		< 0.00675 U	
Field Parameters											
Manganese, soluble, Mn+2	15438-31-0	N	mg/L					< 0	< 0	< 0	< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L					< 0	< 0	0.5	< 0
Metals											
Iron	7439-89-6	D	ug/L			81.3					
Lead	7439-92-1	T	ug/L	15							
Manganese	7439-96-5	D	ug/L			< 1 U					
PAHs											
Naphthalene	91-20-3	Т	ug/L	160		-		-	-	-	
VOCs	•	•									
1,2-Dibromoethane (EDB)	106-93-4	Т	ug/L	0.01							
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5							
m,p-Xylenes	179601-23-1	T	ug/L								
Methyl tert-butyl ether (MTBE)	1634-04-4	Т	ug/L	20							
o-Xylene	95-47-6	T	ug/L								

#### Notes:

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J - Result value estimated

UJ - Analyte not detected and the Reporting Limit (RL) is an estimate

D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

"--" - indicates results not available

Project No. 130046, Port Ludlow, Washington

				Location			W-2			SVE-1	SVE-2	Stream
				Date	07/11/2019	11/08/2019	02/11/2020	05/28/2020	11/04/2021	04/07/2011	04/07/2011	2/11/2020
	_			Sample	W-2-071119-P	W-2-110819	W-2-021120	W-2-052820	W-2-110421	SVE1-411	SVE2-411	SW-1-021120
Analyte	CAS_RN	Fraction	Unit	MTCA Method A Cleanup Level								
TPHs												
Gasoline Range Organics	TPH-GRO	Т	ug/L	800   1000	< 100 U	< 100 U	< 100 U	< 100 U	< 100 U	34000	2000	< 100 U
BTEX	·											
Benzene	71-43-2	Т	ug/L	5	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	550	5	< 1 U
Toluene	108-88-3	T	ug/L	1000	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	5700	14	< 1 U
Ethylbenzene	100-41-4	T	ug/L	700	< 1 U	< 1 U	< 1 U	< 1 U	< 1 U	850	18	< 1 U
Total Xylenes	1330-20-7	Т	ug/L	1000	< 3 U	< 3 U	< 3 U	< 3 U	< 3 U	3300	35	< 3 U
Conventionals												
Alkalinity, Total	ALKT	Т	mg/L		68.2		102		53.2			
Nitrate as Nitrogen	14797-55-8	Т	mg/L		< 0.1 U		< 0.100 U		< 0.500 UJ			
Nitrite as Nitrogen	14797-65-0	Т	mg/L		< 0.1 U		< 0.100 U		< 0.500 UJ			
Sulfate	14808-79-8	Т	mg/L		43.2		47.4		16.0			
Dissolved Gases												
Methane	74-82-8	Т	mg/L		0.0178		0.0574		0.00836			
Field Parameters												
Manganese, soluble, Mn+2	15438-31-0	N	mg/L				< 0.2	< 0	< 0			< 0
Iron, Ferrous, Fe+2	15438-31-0	N	mg/L				1.0	0.5	< 0			< 0
Metals												
Iron	7439-89-6	D	ug/L		1150							
Lead	7439-92-1	Т	ug/L	15								
Manganese	7439-96-5	D	ug/L		275							
PAHs												
Naphthalene	91-20-3	Т	ug/L	160								
VOCs	•											
1,2-Dibromoethane (EDB)	106-93-4	Т	ug/L	0.01								
1,2-Dichloroethane (EDC)	107-06-2	Т	ug/L	5								
m,p-Xylenes	179601-23-1	Т	ug/L									
Methyl tert-butyl ether (MTBE)	1634-04-4	T	ug/L	20								
o-Xylene	95-47-6	Т	ug/L									

#### Notes:

**Bold** - detected

Blue Shaded - Detected result exceeded screening level

U - Analyte not detected at or above Reporting Limit (RL) shown

J - Result value estimated

UJ - Analyte not detected and the Reporting Limit (RL) is an estimate

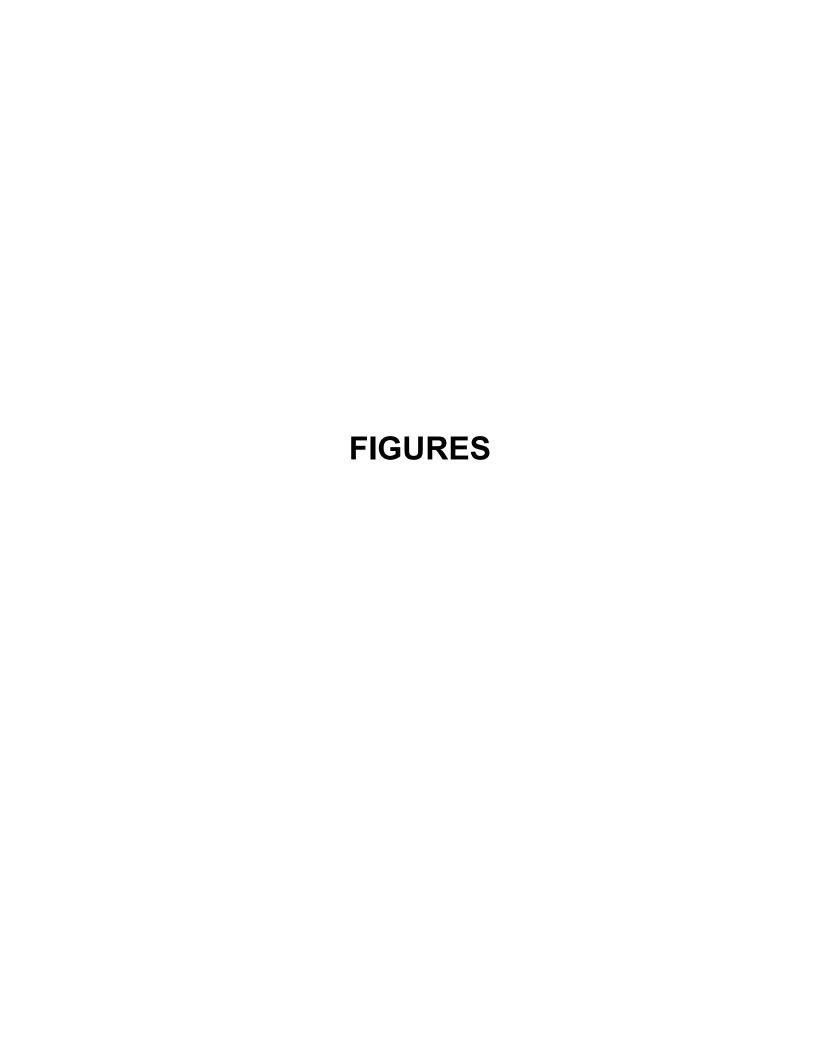
D - Dissolved Fraction (filtered) sample result

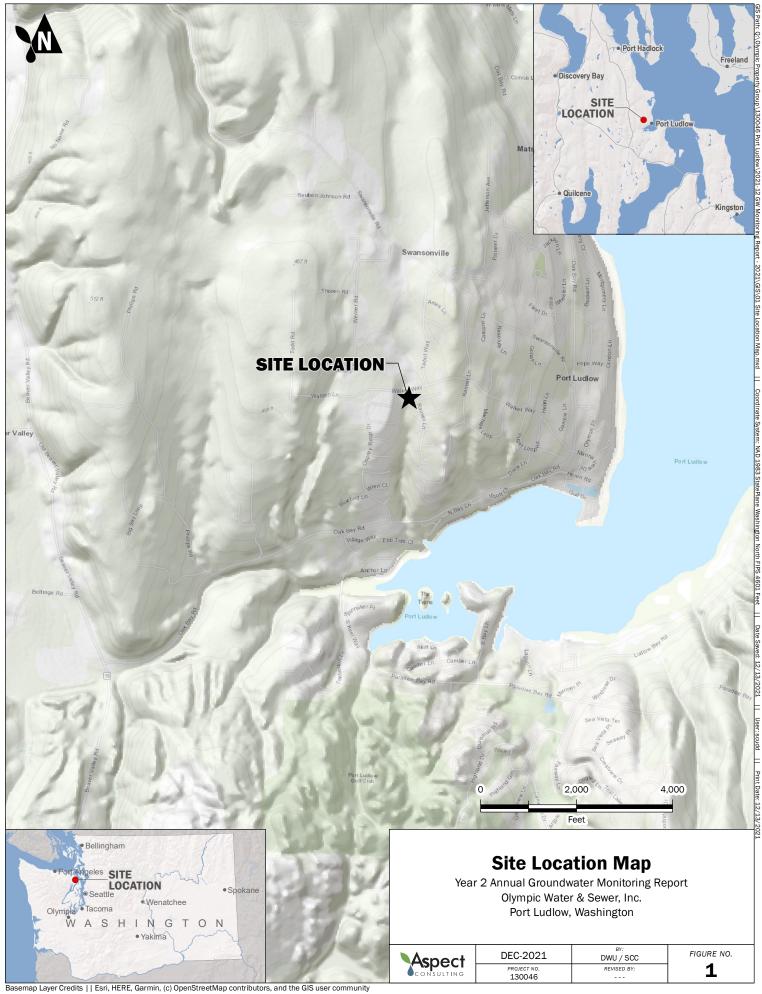
T - Total Fraction (unfiltered) sample result Gasoline Range Hydrocarbons are screened against a tighter value when benzene is present in the sample.

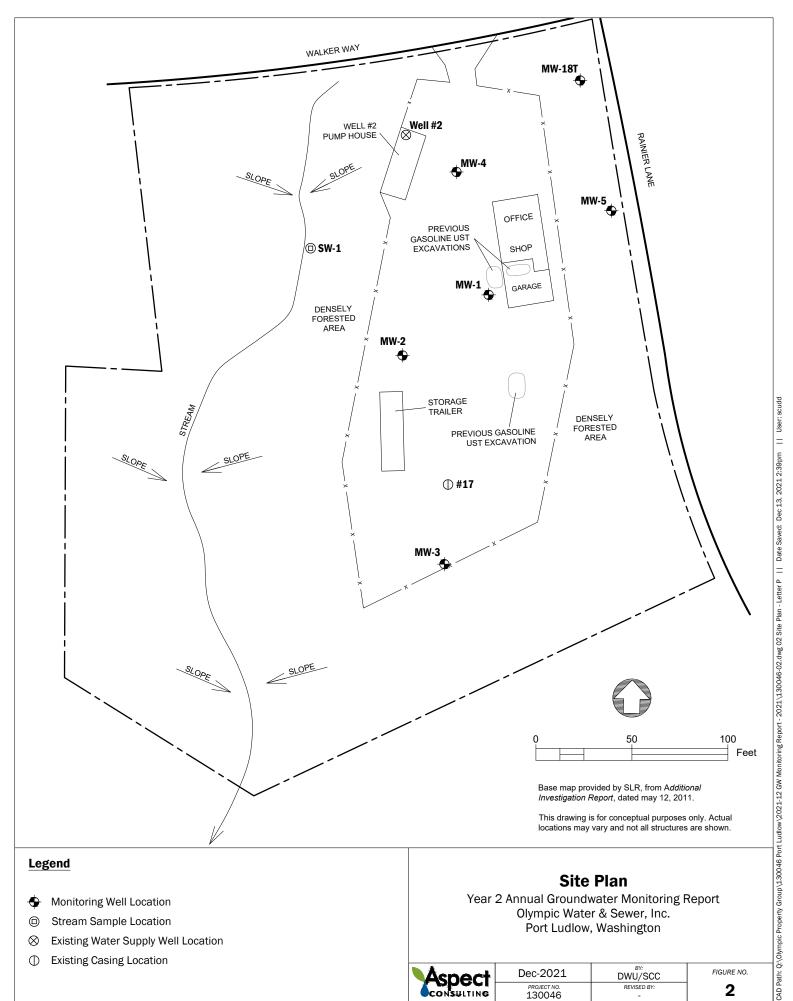
"--" - indicates results not available

#### **Aspect Consulting**

Table 3







#### Legend

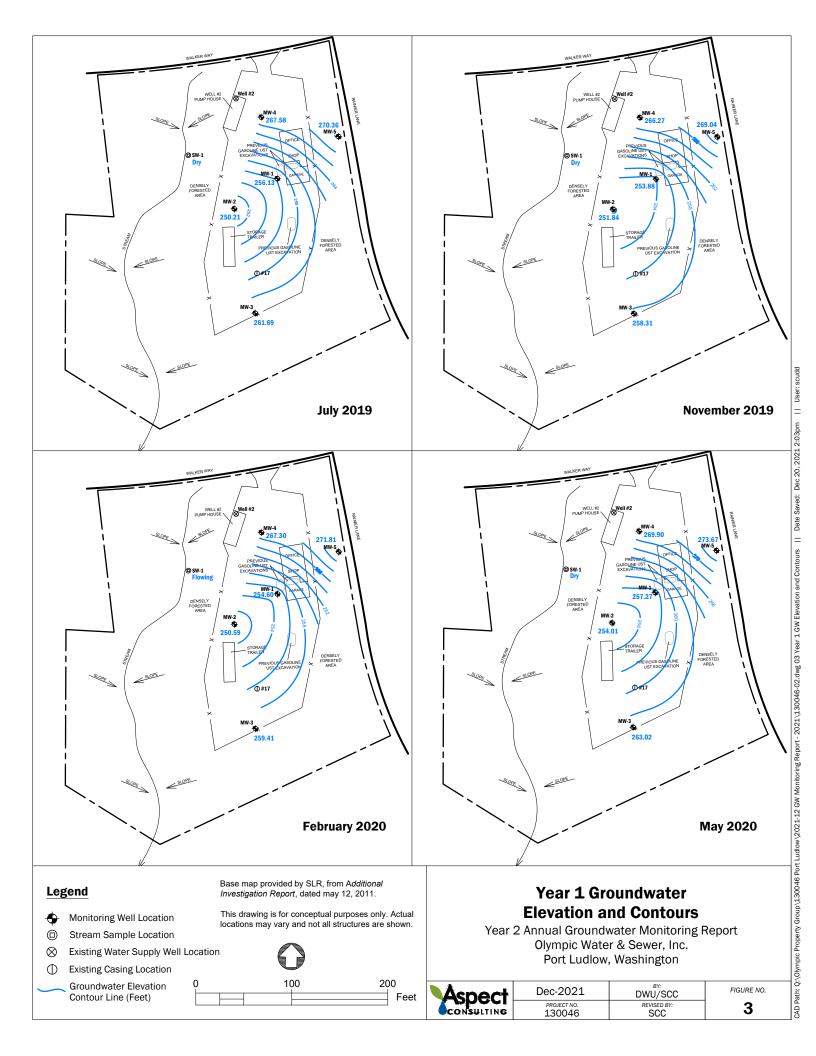
- Monitoring Well Location
- Stream Sample Location
- Existing Water Supply Well Location  $\otimes$
- **Existing Casing Location**

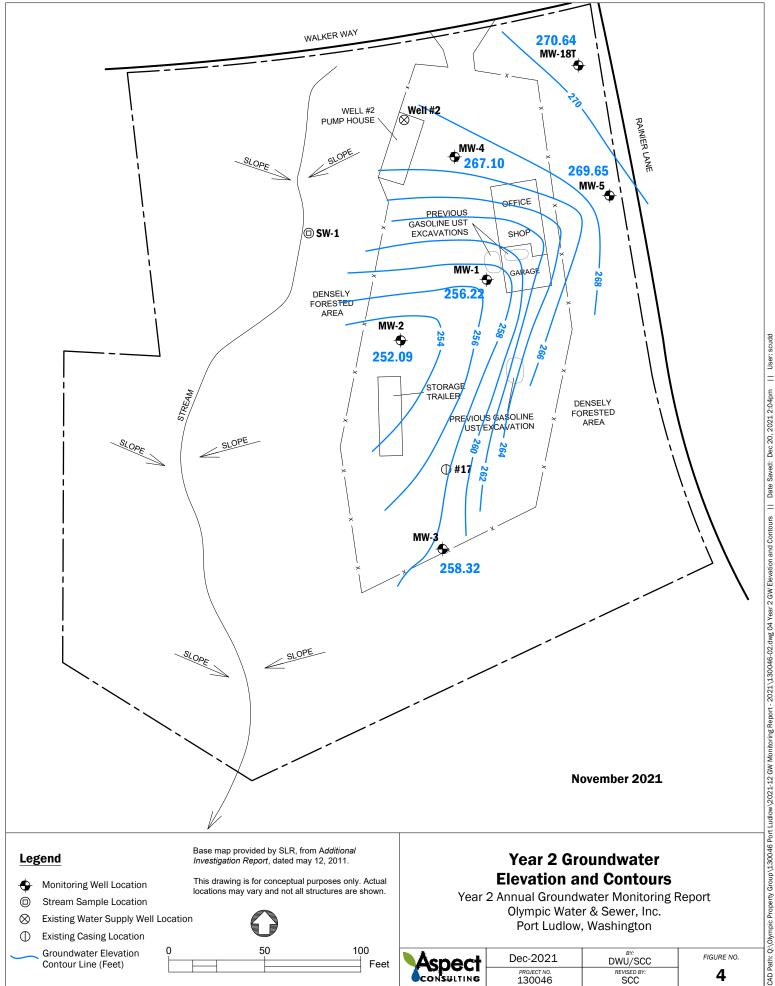
#### **Site Plan**

Year 2 Annual Groundwater Monitoring Report Olympic Water & Sewer, Inc. Port Ludlow, Washington

Aspect	

Dec-2021	DWU/SCC	FIGURE NO.
PROJECT NO. 130046	REVISED BY:	2





Monitoring Well Location

This drawing is for conceptual purposes only. Actual locations may vary and not all structures are shown.

Stream Sample Location

 $\otimes$ Existing Water Supply Well Location

 $\bigcirc$ **Existing Casing Location** 

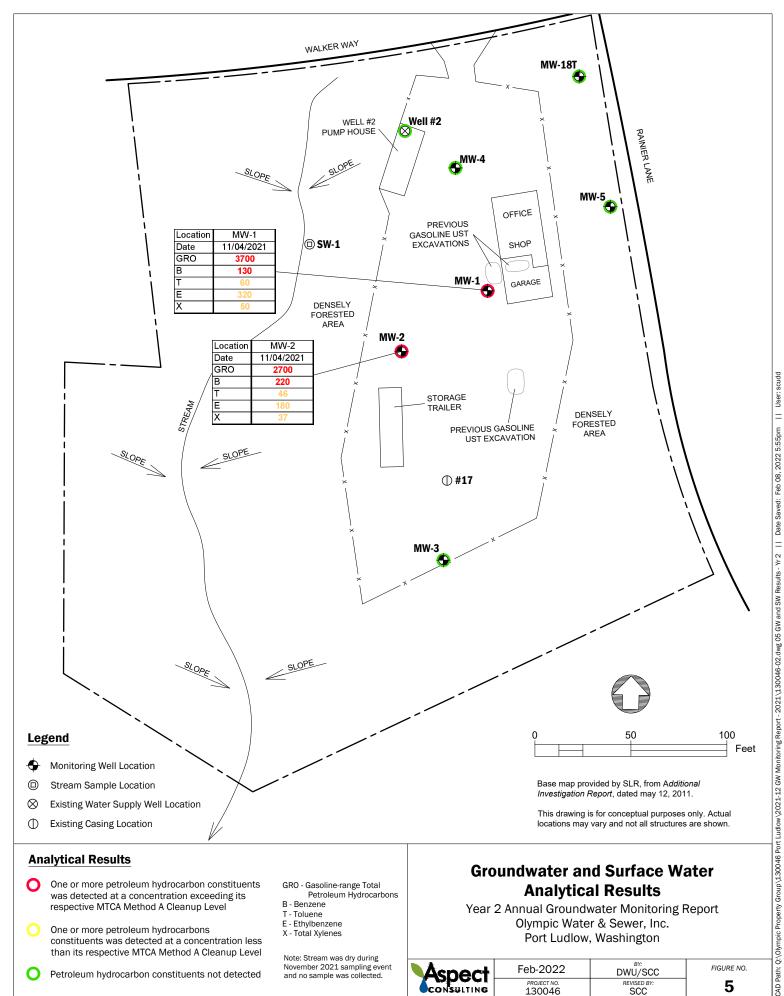
**Groundwater Elevation** Contour Line (Feet)



# **Elevation and Contours**

Year 2 Annual Groundwater Monitoring Report Olympic Water & Sewer, Inc. Port Ludlow, Washington

Aspect	Dec-2021	DWU/SCC	FIGURE NO.
CONSULTING	PROJECT NO. 130046	REVISED BY: SCC	4



#### **Analytical Results**

- One or more petroleum hydrocarbon constituents was detected at a concentration exceeding its respective MTCA Method A Cleanup Level
- One or more petroleum hydrocarbons constituents was detected at a concentration less than its respective MTCA Method A Cleanup Level
- Petroleum hydrocarbon constituents not detected

GRO - Gasoline-range Total Petroleum Hydrocarbons

- B Benzene
- T Toluene
- E Ethylbenzene X Total Xylenes

Note: Stream was dry during November 2021 sampling event and no sample was collected.

#### **Groundwater and Surface Water Analytical Results**

Year 2 Annual Groundwater Monitoring Report Olympic Water & Sewer, Inc. Port Ludlow, Washington

Aspec	† G
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Feb-2022	DWU/SCC	FIGURE NO.
PROJECT NO. 130046	REVISED BY: SCC	5

# **APPENDIX A**

**Laboratory Analytical Reports** 

#### **ENVIRONMENTAL CHEMISTS**

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S.

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November 16, 2021

Kirsi Longley, Project Manager Aspect Consulting, LLC 710 2<sup>nd</sup> Ave S, Suite 550 Seattle, WA 98104

Dear Ms Longley:

Included are the results from the testing of material submitted on November 5, 2021 from the OWSI 130046, F&BI 111094 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Aspect Data, David Unruh

ASP1116R.DOC

#### **ENVIRONMENTAL CHEMISTS**

#### CASE NARRATIVE

This case narrative encompasses samples received on November 5, 2021 by Friedman & Bruya, Inc. from the Aspect Consulting, LLC OWSI 130046, F&BI 111094 project. Samples were logged in under the laboratory ID's listed below.

Aspect Consulting, LLC
MW-1-110421
MW-2-110421
MW-3-110421
MW-4-110421
MW-5-110421
W-2-110421
MW-18T-110421
MW-X-110421
TB-110421

Samples MW-1-110421, MW-2-110421, MW-3-110421, MW-4-110421, MW-5-110421, and W-2-110421 were sent to Fremont Analytical for alkalinity, sulfate, nitrate, nitrite and methane analyses. The report is enclosed.

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 11/16/21 Date Received: 11/05/21

Project: OWSI 130046, F&BI 111094

Date Extracted: 11/09/21 Date Analyzed: 11/09/21

#### RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 52-124)
MW-1-110421 111094-01 1/10	130	60	320	50	3,700	78
MW-2-110421 111094-02 1/10	220	46	180	37	2,700	76
MW-3-110421 111094-03	<1	<1	<1	<3	<100	74
MW-4-110421 111094-04	<1	<1	<1	<3	<100	74
MW-5-110421 111094-05	<1	<1	<1	<3	<100	75
W-2-110421 111094-06	<1	<1	<1	<3	<100	75
MW-18T-110421 111094-07	<1	<1	<1	<3	<100	74
MW-X-110421 111094-08 1/20	140	67	380	<60	4,500	75
TB-110421	<1	<1	<1	<3	<100	74
Method Blank 01-2532 MB	<1	<1	<1	<3	<100	74

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 11/16/21 Date Received: 11/05/21

Project: OWSI 130046, F&BI 111094

# QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 111094-03 (Duplicate)

-	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

	Percent			
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	102	65-118
Toluene	ug/L (ppb)	50	104	72 - 122
Ethylbenzene	ug/L (ppb)	50	105	73 - 126
Xylenes	ug/L (ppb)	150	99	74-118
Gasoline	ug/L (ppb)	1,000	99	69-134

## FRIEDMAN & BRUYA, INC.

## **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Report To Kirsi

SAMPLE CHAIN OF CUSTODY

Phone 206-812-4746 Email Klongley as pect consulting. com, Address 710 2nd City, State, ZIP Seattle Company ASPECT WA, 93104 SAMPLERS (signature) PROJECT NAME REMARKS ISBO 130046 INVOICE TO PO# XStandard turnaround □ Archive samples Rush charges authorized by: TURNAROUND TIME SAMPLE DISPOSAL

Default: Dispose after 30 days

MW-1-110421 MW-2-110421 MW-3-110421 MW-3-110421 MW-1-3-110421 MW-1-3-110421 MW-1-3-110421 Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282 Recei	Sample ID
Reco	
	Lab ID
SIGNATURE SIGNAT	Date
21 1230 11400 11140 10950 1030	Time
	Sample
PRINT NAME  PRINT NAME  NWT  NWT	# of
NWT	ľPH-Dx
NWT X NWT	ГРН-Gx
	EPA 8021
NWTP	PH-HCID
VOCs E	EPA 8260
PAHs E	EPA 8270
PCBs H	EPA 8082
COMPANY  COMPANY  Sulfate  EPA  X hiterate  by EP	300.0
No. 1	e/nitrite % 353.2
E X alkali	И:Ни <u>M2320B</u>
DATE DATE DATE DATE DATE DATE DATE DATE	Notes



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

Friedman & Bruya Michael Erdahl 3012 16th Ave. W. Seattle, WA 98119

RE: 111094

Work Order Number: 2111131

November 15, 2021

## **Attention Michael Erdahl:**

Fremont Analytical, Inc. received 6 sample(s) on 11/5/2021 for the analyses presented in the following report.

Dissolved Gases by RSK-175 Ion Chromatography by EPA Method 300.0 Total Alkalinity by SM 2320B

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Date: 11/15/2021



CLIENT: Friedman & Bruya Work Order Sample Summary

**Project:** 111094 **Work Order:** 2111131

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2111131-001	MW-1-110421	11/04/2021 12:30 PM	11/05/2021 9:28 AM
2111131-002	MW-2-110421	11/04/2021 2:00 PM	11/05/2021 9:28 AM
2111131-003	MW-3-110421	11/04/2021 11:40 AM	11/05/2021 9:28 AM
2111131-004	MW-4-110421	11/04/2021 12:15 PM	11/05/2021 9:28 AM
2111131-005	MW-5-110421	11/04/2021 9:50 AM	11/05/2021 9:28 AM
2111131-006	W-2-110421	11/04/2021 1:40 PM	11/05/2021 9:28 AM



## **Case Narrative**

WO#: **2111131**Date: **11/15/2021** 

**CLIENT:** Friedman & Bruya

**Project:** 111094

## I. SAMPLE RECEIPT:

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

## II. GENERAL REPORTING COMMENTS:

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

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

## III. ANALYSES AND EXCEPTIONS:

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



## **Qualifiers & Acronyms**

WO#: **2111131** 

Date Reported: 11/15/2021

## Qualifiers:

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

## Acronyms:

%Rec - Percent Recovery

**CCB - Continued Calibration Blank** 

CCV - Continued Calibration Verification

**DF** - Dilution Factor

**DUP - Sample Duplicate** 

**HEM - Hexane Extractable Material** 

ICV - Initial Calibration Verification

LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate

MCL - Maximum Contaminant Level

MB or MBLANK - Method Blank

MDL - Method Detection Limit

MS/MSD - Matrix Spike / Matrix Spike Duplicate

PDS - Post Digestion Spike

Ref Val - Reference Value

REP - Sample Replicate

RL - Reporting Limit

RPD - Relative Percent Difference

SD - Serial Dilution

SGT - Silica Gel Treatment

SPK - Spike

Surr - Surrogate



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 12:30:00 PM

**Project:** 111094

**Lab ID:** 2111131-001 **Matrix:** Water

Client Sample ID: MW-1-110421

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
Dissolved Gases by RSK-175				Bato	h ID:	R71223 Analyst: SLL	
Methane	0.0739	0.00675		mg/L	1	11/10/2021 1:53:00 PM	
Ion Chromatography by EPA Me	thod 300.0			Batc	h ID:	34338 Analyst: SS	
Nitrite (as N)	ND	0.100	Н	mg/L	1	11/8/2021 12:35:00 PM	
Nitrite (as N)	ND	0.500	D	mg/L	5	11/5/2021 10:06:00 PM	
Nitrate (as N)	ND	0.100	Н	mg/L	1	11/8/2021 12:35:00 PM	
Nitrate (as N)	ND	0.500	D	mg/L	5	11/5/2021 10:06:00 PM	
Sulfate	ND	0.600		mg/L	1	11/8/2021 12:35:00 PM	
Total Alkalinity by SM 2320B				Bato	h ID:	R71260 Analyst: CH	
Alkalinity, Total (As CaCO3)	282	2.50		mg/L	1	11/15/2021 8:38:26 AM	



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 2:00:00 PM

**Project:** 111094

**Lab ID:** 2111131-002 **Matrix:** Water

Client Sample ID: MW-2-110421

Analyses	Result	RL	Qual	Units	DF	Da	te Analyzed	
Dissolved Gases by RSK-175				Bato	h ID:	R71223	Analyst: SLL	
Methane	0.0153	0.00675		mg/L	1	11/10	/2021 1:58:00 PM	
Ion Chromatography by EPA Me	thod 300.0			Batc	h ID:	34338	Analyst: SS	
Nitrite (as N)	ND	0.100	Н	mg/L	1	11/8/2	2021 12:58:00 PM	
Nitrite (as N)	ND	0.500	D	mg/L	5	11/5/2	2021 10:29:00 PM	
Nitrate (as N)	ND	0.100	Н	mg/L	1	11/8/2	2021 12:58:00 PM	
Nitrate (as N)	ND	0.500	D	mg/L	5	11/5/2	2021 10:29:00 PM	
Sulfate	13.2	0.600		mg/L	1	11/8/2	2021 12:58:00 PM	
Total Alkalinity by SM 2320B				Bato	h ID:	R71260	Analyst: CH	
Alkalinity, Total (As CaCO3)	339	2.50		mg/L	1	11/15	/2021 8:38:26 AM	



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 11:40:00 AM

**Project:** 111094

**Lab ID:** 2111131-003 **Matrix:** Water

Client Sample ID: MW-3-110421

Analyses	Result	RL	Qual	Units	DF	- Da	te Analyzed
Dissolved Gases by RSK-175				Batc	h ID:	R71223	Analyst: SLL
Methane	ND	0.00675		mg/L	1	11/1	0/2021 2:00:00 PM
Ion Chromatography by EPA Me	thod 300.0			Batc	h ID:	34338	Analyst: SS
Nitrite (as N)	ND	0.100	Н	mg/L	1	11/8	/2021 1:21:00 PM
Nitrite (as N)	ND	0.500	D	mg/L	5	11/5	/2021 10:52:00 PM
Nitrate (as N)	1.68	0.500	D	mg/L	5	11/5	/2021 10:52:00 PM
Sulfate	16.1	3.00	D	mg/L	5	11/5	/2021 10:52:00 PM
Total Alkalinity by SM 2320B				Batc	h ID:	R71260	Analyst: CH
Alkalinity, Total (As CaCO3)	211	2.50		mg/L	1	11/1	5/2021 8:38:26 AM



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 12:15:00 PM

**Project:** 111094

**Lab ID:** 2111131-004 **Matrix:** Water

Client Sample ID: MW-4-110421

Analyses	Result	RL	Qual	Units	DF	- Da	te Analyzed
Dissolved Gases by RSK-175				Bato	h ID:	R71223	Analyst: SLL
Methane	ND	0.00675		mg/L	1	11/1	0/2021 2:02:00 PM
Ion Chromatography by EPA	Method 300.0			Bato	h ID:	34338	Analyst: SS
Nitrite (as N)	ND	0.100	Н	mg/L	1	11/8	/2021 2:30:00 PM
Nitrite (as N)	ND	0.500	D	mg/L	5	11/5	/2021 11:15:00 PM
Nitrate (as N)	0.580	0.500	D	mg/L	5	11/5	/2021 11:15:00 PM
Sulfate	7.59	0.600		mg/L	1	11/8	/2021 2:30:00 PM
Total Alkalinity by SM 2320B				Bato	h ID:	R71260	Analyst: CH
Alkalinity, Total (As CaCO3)	127	2.50		mg/L	1	11/1	5/2021 8:38:26 AM



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 9:50:00 AM

**Project:** 111094

**Lab ID:** 2111131-005 **Matrix:** Water

Client Sample ID: MW-5-110421

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Dissolved Gases by RSK-175				Bato	h ID:	R71223 Analyst: SLL
Methane	ND	0.00675		mg/L	1	11/10/2021 2:04:00 PM
Ion Chromatography by EPA	Method 300.0			Bato	h ID:	34338 Analyst: SS
Nitrite (as N)	ND	0.200	HD	mg/L	2	11/8/2021 2:53:00 PM
Nitrite (as N)	ND	0.500	D	mg/L	5	11/5/2021 11:39:00 PM
Nitrate (as N)	0.630	0.500	D	mg/L	5	11/5/2021 11:39:00 PM
Sulfate	6.71	1.20	D	mg/L	2	11/8/2021 2:53:00 PM
Total Alkalinity by SM 2320B				Bato	h ID:	R71260 Analyst: CH
Alkalinity, Total (As CaCO3)	126	2.50		mg/L	1	11/15/2021 8:38:26 AM



Work Order: **2111131**Date Reported: **11/15/2021** 

Client: Friedman & Bruya Collection Date: 11/4/2021 1:40:00 PM

**Project:** 111094

**Lab ID:** 2111131-006 **Matrix:** Water

Client Sample ID: W-2-110421

Analyses	Result	RL	Qual	Units	DF	Dat	e Analyzed
Dissolved Gases by RSK-175				Bato	h ID: R7	71223	Analyst: SLL
Methane	0.00836	0.00675		mg/L	1	11/10/	2021 2:06:00 PM
Ion Chromatography by EPA	Method 300.0			Bato	h ID: 34	338	Analyst: SS
Nitrite (as N)	ND	0.100	Н	mg/L	1	11/8/2	021 3:17:00 PM
Nitrite (as N)	ND	0.500	D	mg/L	5	11/6/2	021 12:02:00 AM
Nitrate (as N)	0.124	0.100	Н	mg/L	1	11/8/2	021 3:17:00 PM
Nitrate (as N)	ND	0.500	D	mg/L	5	11/6/2	021 12:02:00 AM
Sulfate	16.0	3.00	D	mg/L	5	11/6/2	021 12:02:00 AM
Total Alkalinity by SM 2320B				Bato	h ID: R7	71260	Analyst: CH
Alkalinity, Total (As CaCO3)	53.2	2.50		mg/L	1	11/15/	2021 8:38:26 AM

Date: 11/15/2021



**Work Order: 2111131** 

Client ID: MW-1-110421

Alkalinity, Total (As CaCO3)

Analyte

Project:

**QC SUMMARY REPORT** 

**CLIENT:** Friedman & Bruya

111094

Batch ID: **R71260** 

Result

279

RL

2.50

**Total Alkalinity by SM 2320B** 

SeqNo: 1450956

1.06

281.5

%RPD RPDLimit

Qual

20

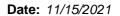
Sample ID: MB-R71260 Client ID: MBLKW	SampType: MBLK			Units: mg/L		·	te: 11/15/2		RunNo: 712		
	Batch ID: R71260					Analysis Da			SeqNo: 145		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Alkalinity, Total (As CaCO3)	ND	2.50									
Sample ID: LCS-R71260	SampType: <b>LCS</b>			Units: mg/L		Prep Da	te: 11/15/2	2021	RunNo: <b>712</b>	60	
Client ID: LCSW	Batch ID: <b>R71260</b>					Analysis Da	te: 11/15/2	2021	SeqNo: <b>1450954</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Alkalinity, Total (As CaCO3)	108	2.50	100.0	0	108	88.3	113				
Sample ID: <b>2111131-001BDUP</b>	SampType: <b>DUP</b>			Units: mg/L		Prep Da	te: 11/15/2	2021	RunNo: <b>712</b>	60	

Analysis Date: 11/15/2021

%REC LowLimit HighLimit RPD Ref Val

SPK value SPK Ref Val

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Work Order: 2111131

## **QC SUMMARY REPORT**

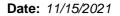
**CLIENT:** Friedman & Bruya

Ion Chromatography by EPA Method 300.0

Project:	111094
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<b>Project:</b> 111094								3	. , . ,		
Sample ID: MB-34338	SampType: MBLK			Units: mg/L		Prep Dat	e: <b>11/5/20</b>	21	RunNo: <b>71</b> 1	104	
Client ID: MBLKW	Batch ID: 34338					Analysis Dat	e: <b>11/5/20</b>	21	SeqNo: <b>14</b> 4	17094	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	ND	0.100									
Nitrate (as N)	ND	0.100									
Sulfate	ND	0.600									
Sample ID: LCS-34338	SampType: LCS			Units: mg/L		Prep Dat	e: <b>11/5/20</b>	21	RunNo: <b>71</b> 1	104	
Client ID: LCSW	Batch ID: 34338					Analysis Dat	e: <b>11/5/20</b>	21	SeqNo: 144	17095	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	0.713	0.100	0.7500	0	95.1	90	110				
Nitrate (as N)	0.729	0.100	0.7500	0	97.2	90	110				
Sulfate	3.76	0.600	3.750	0	100	90	110				
Sample ID: <b>2111119-003ADUP</b>	SampType: <b>DUP</b>			Units: mg/L		Prep Dat	e: <b>11/5/20</b>	21	RunNo: <b>71</b> 1	104	
Client ID: BATCH	Batch ID: 34338					Analysis Dat	e: <b>11/5/20</b>	21	SeqNo: 144	17099	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	ND	0.200						0		20	D
Nitrate (as N)	ND	0.200						0		20	D
Sulfate	19.2	1.20						19.17	0.427	20	D
Sample ID: <b>2111119-003AMS</b>	SampType: MS			Units: mg/L		Prep Dat	e: <b>11/5/20</b>	 21	RunNo: <b>71</b> 1	104	
Client ID: BATCH	Batch ID: 34338					Analysis Dat	e: <b>11/5/20</b>	21	SeqNo: 144	<del>1</del> 7100	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	1.30	0.200	1.500	0	86.4	80	120				D
Nitrate (as N)	1.41	0.200	1.500	0.1360	84.9	80	120				D
Sulfate	27.4	1.20	7.500	19.17	110	80	120				D

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0.728

0.774

3.83

0.100

0.100

0.600

0.7500

0.7500

3.750

Work Order: 2111131

Nitrite (as N)

Nitrate (as N)

Sulfate

## **QC SUMMARY REPORT**

CLIENT: Friedman & Bruva

120

120

120

80

80

80

Project: 111094	Didya						Ion Ch	romatogra	phy by EP	A Method	300.0
Sample ID: 2111119-003AMSD	SampType: MSD			Units: mg/L		Prep Da	te: <b>11/5/2</b> 0	)21	RunNo: <b>71</b> 1	104	
Client ID: BATCH	Batch ID: 34338					Analysis Da	te: <b>11/5/2</b> 0	)21	SeqNo: 144	47101	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	1.29	0.200	1.500	0	86.0	80	120	1.296	0.464	20	D
Nitrate (as N)	1.41	0.200	1.500	0.1360	85.1	80	120	1.410	0.142	20	D
Sulfate	27.5	1.20	7.500	19.17	112	80	120	27.44	0.393	20	D
Sample ID: <b>2111144-001ADUP</b>	SampType: <b>DUP</b>			Units: mg/L		Prep Da	te: 11/5/20	)21	RunNo: <b>71</b> 1	104	
Client ID: BATCH	Batch ID: 34338					Analysis Da	te: <b>11/6/2</b> 0	)21	SeqNo: 144	<b>47120</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Nitrite (as N)	ND	0.100						0		20	
Nitrate (as N)	ND	0.100						0		20	
Sulfate	ND	0.600						0		20	
Sample ID: <b>2111144-001AMS</b>	SampType: MS			Units: mg/L		Prep Da	te: 11/5/20	)21	RunNo: <b>71</b> 1	104	
Client ID: BATCH	Batch ID: 34338					Analysis Da	te: <b>11/6/2</b> 0	)21	SeqNo: 144	<del>4</del> 7121	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

0.08400

0.08700

0.2840

85.9

91.6

94.5

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Date: 11/15/2021



**Work Order:** 2111131

Project:

**QC SUMMARY REPORT** 

**CLIENT:** Friedman & Bruya

111094

**Dissolved Gases by RSK-175** 

Sample ID: LCS SampType: LCS	Units: mg/L	Prep Date: 11/10/2021	RunNo: <b>71223</b>
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Client ID: **LCSW** Batch ID: **R71223** Analysis Date: **11/10/2021** SeqNo: **1449934** 

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Methane 1,050 0.00675 1,000 0 105 66.7 141

Sample ID: MB SampType: MBLK Units: mg/L Prep Date: 11/10/2021 RunNo: 71223

Client ID: MBLKW Batch ID: R71223 Analysis Date: 11/10/2021 SeqNo: 1449935

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Methane ND 0.00675

Sample ID: 2111131-001CREP SampType: REP Units: mg/L Prep Date: 11/10/2021 RunNo: 71223

Client ID: MW-1-110421 Batch ID: R71223 Analysis Date: 11/10/2021 SeqNo: 1449918

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Methane 0.0750 0.00675 0.07394 1.44 30

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# Sample Log-In Check List

С	lient Name:	FB	Work Order Numb	er: <b>2111131</b>	
Lo	ogged by:	Clare Griggs	Date Received:	11/5/2021 9	9:28:00 AM
Cha	in of Custo	ody			
		ustody complete?	Yes 🗸	No 🗌	Not Present
2.	How was the	sample delivered?	<u>Client</u>		
Log	ı İn				
_	Coolers are p	oresent?	Yes 🗸	No 🗌	NA 🗆
٥.	000.0.0 a.o p		. 55		
4.	Shipping conf	tainer/cooler in good condition?	Yes 🗸	No $\square$	
5.		ls present on shipping container/cooler? nments for Custody Seals not intact)	Yes	No $\square$	Not Present ✓
6.	Was an atten	npt made to cool the samples?	Yes 🗸	No 🗌	NA 🗆
7.	Were all item	s received at a temperature of >2°C to 6°C *	Yes 🗸	No 🗆	na 🗆
8.	Sample(s) in	proper container(s)?	Yes 🗸	No $\square$	
9.	Sufficient san	nple volume for indicated test(s)?	Yes 🗸	No $\square$	
10.	Are samples	properly preserved?	Yes 🗸	No $\square$	
11.	Was preserva	ative added to bottles?	Yes	No 🗹	NA 🗆
12.	Is there head	space in the VOA vials?	Yes	No 🗸	NA $\square$
13.	Did all sample	es containers arrive in good condition(unbroken)?	Yes 🗸	No $\square$	
14.	Does paperw	ork match bottle labels?	Yes 🗸	No 🗌	
15.	Are matrices	correctly identified on Chain of Custody?	Yes 🗸	No 🗌	
16.	Is it clear wha	at analyses were requested?	Yes 🔽	No 🗌	
17.	Were all hold	ing times able to be met?	Yes 🗸	No 🗌	
Spe	cial Handli	ing (if applicable)			
_		otified of all discrepancies with this order?	Yes	No $\square$	NA 🗹
	Person	Notified: Date:			
	By Who			one   Fax	In Person
	Regardi				
	Client In	nstructions:			
19.	Additional rer	marks:			
_	<u>Information</u>				
		Item # Temn °C			

Sample

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

# SUBCONTRACT SAMPLE CHAIN OF CUSTODY

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Send Report To Mic	hael I	Michael Erdahl		SU	SUBCONTRACTER	RACT		France	+				7	- F	Page #_	Page # of	Į,
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City, State, ZIP_Seat	tle, W	Seattle, WA 98119		RE	REMARKS	02			-					Diana	SAMP	SAMPLE DISPOSAL	-
Phone #(206) 285-82	282 m	erdahl@frie	(206) 285-8282 merdahl@friedmanandbruya.com	a.com	PI	Please Email Results	mail R	esults	2	Aspect EDI)	(TO)		Dar	Return samples Will call with in	se arte n sam all wit	Return samples Will call with instructions	1000
								A	ANAL	YSES	REQ	ALYSES REQUESTED	ŒD				
Sample ID L	Lab ID	Date Sampled	Time Sampled	Matrix	# of jars	Dioxins/Furans	ЕРН	VPH	Sulfate	Nitrate	Nitrite	Nothine Methode RSK-175 Alkolinity	Alkelinity			Notes	**
NW-1-110421	_	11/4/21	1230	H20	>				×	<	×	×	×				
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0617 TIME

# **APPENDIX B**

**Plume Stability Analyses** 

## Module1: Mann-Kendall Trend Test for Plume Stability (Non-parametric Statistical Test)

Site Name: Olympic Water & Sewer, Inc. Site
Site Address: 781 Walker Way, Port Ludlow, WA

Additional Description:

Well (Sampling) Location? MW-1
Level of Confidence (Decision Criteria)? 85%

1. Monitoring Well Information: Contaminant Concentration at a well: Quarterly sampling recommended.

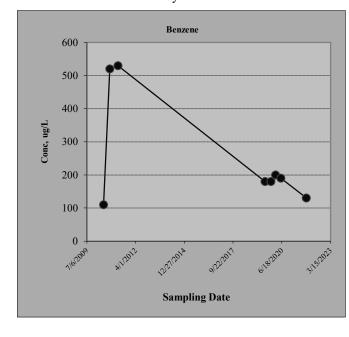
			Hazardous Substances (unit is ug/L)					
Sampling Event	Date Sampled	Benzene	TPHg					
#1	6/14/2010	110	990					
#2	10/20/2010	520	1900					
#3	4/7/2011	530	3000					
#4	7/11/2019	180	4000					
#5	11/8/2019	180	3600					
#6	2/11/2020	200	3900					
#7	5/28/2020	190	4300					
#8	11/4/2021	130	3700					
#9								
#10								
#11								
#12								
#13								
#14								
#15								
#16								

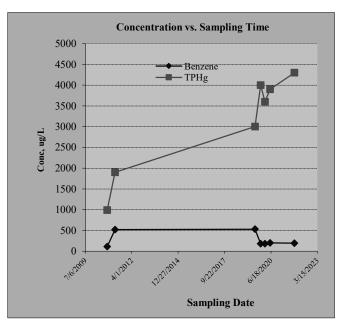
2. Mann-Kendall Non-parametric Statistical Test Results

Hazardous Substance?	Benzene	ТРНд				
Confidence Level Calculated?	54.80%	98.40%	NA	NA	NA	NA
Plume Stability?	Stable	Expanding	NA	NA	NA	NA
Coefficient of Variation?	CV <= 1		n<4	n<4	n<4	n<4
Mann-Kendall Statistic "S" value?	-3	18	0	0	0	0
Number of Sampling Rounds?	8	8	0	0	0	0
Average Concentration?	255.00	3173.75	NA	NA	NA	NA
Standard Deviation?	169.45	1156.26	NA	NA	NA	NA
Coefficient of Variation?	0.66	0.36	NA	NA	NA	NA
Blank if No Errors found			n<4	n<4	n<4	n<4

## 3. Temporal Trend: Plot of Concentration vs. Sampling Time

Hazardous substance? Benzene
Plume Stability? Stable





## Module1: Mann-Kendall Trend Test for Plume Stability (Non-parametric Statistical Test)

Site Name: Olympic Water & Sewer, Inc. Site
Site Address: 781 Walker Way, Port Ludlow, WA

Additional Description:

Well (Sampling) Location? MW-2
Level of Confidence (Decision Criteria)? 85%

1. Monitoring Well Information: Contaminant Concentration at a well: Quarterly sampling recommended.

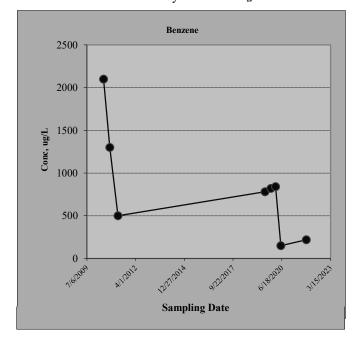
			Hazardous Substances (unit is ug/L)					
Sampling Event	Date Sampled	Benzene	TPHg					
#1	6/14/2010	2100	8400					
#2	10/20/2010	1300	3900					
#3	4/7/2011	500	5600					
#4	7/11/2019	780	6400					
#5	11/8/2019	820	5400					
#6	2/11/2020	840	5000					
#7	5/28/2020	150	2800					
#8	11/4/2021	220	2700					
#9								
#10								
#11								
#12								
#13								
#14								
#15								
#16								

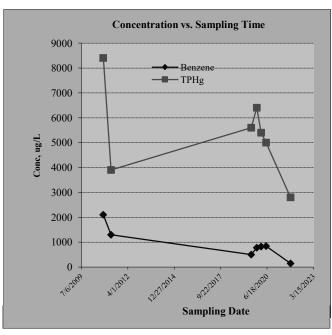
2. Mann-Kendall Non-parametric Statistical Test Results

Hazardous Substance?	Benzene	ТРНд				
Confidence Level Calculated?	94.60%	98.40%	NA	NA	NA	NA
Plume Stability?	Shrinking	Shrinking	NA	NA	NA	NA
Coefficient of Variation?			n<4	n<4	n<4	n<4
Mann-Kendall Statistic "S" value?	-14	-18	0	0	0	0
Number of Sampling Rounds?	8	8	0	0	0	0
Average Concentration?	838.75	5025.00	NA	NA	NA	NA
Standard Deviation?	630.11	1903.94	NA	NA	NA	NA
Coefficient of Variation?	0.75	0.38	NA	NA	NA	NA
Blank if No Errors found			n<4	n<4	n<4	n<4

## 3. Temporal Trend: Plot of Concentration vs. Sampling Time

Hazardous substance? Benzene
Plume Stability? Shrinking





# **APPENDIX C**

**Report Limitations and Guidelines for Use** 

## REPORT LIMITATIONS AND USE GUIDELINES

## **Reliance Conditions for Third Parties**

This report was prepared for the exclusive use of the Client. No other party may rely on this report or the product of our services without the express written consent of Aspect Consulting, LLC (Aspect). This limitation is to provide our firm with reasonable protection against liability claims by third parties with whom there would otherwise be no contractual conditions or limitations and guidelines governing their use of the report. Within the limitations of scope, schedule and budget, our services have been executed in accordance with our Agreement with the Client and recognized standards of professionals in the same locality and involving similar conditions.

# Services for Specific Purposes, Persons and Projects

Aspect has performed the services in general accordance with the scope and limitations of our Agreement. This report has been prepared for the exclusive use of the Client and their authorized third parties, approved in writing by Aspect. This report is not intended for use by others, and the information contained herein is not applicable to other properties.

This report is not, and should not, be construed as a warranty or guarantee regarding the presence or absence of hazardous substances or petroleum products that may affect the subject property. The report is not intended to make any representation concerning title or ownership to the subject property. If real property records were reviewed, they were reviewed for the sole purpose of determining the subject property's historical uses. All findings, conclusions, and recommendations stated in this report are based on the data and information provided to Aspect, current use of the subject property, and observations and conditions that existed on the date and time of the report.

Aspect structures its services to meet the specific needs of our clients. Because each environmental study is unique, each environmental report is unique, prepared solely for the specific client and subject property. This report should not be applied for any purpose or project except the purpose described in the Agreement.

# This Report Is Project-Specific

Aspect considered a number of unique, project-specific factors when establishing the Scope of Work for this project and report. You should not rely on this report if it was:

- Not prepared for you
- Not prepared for the specific purpose identified in the Agreement
- Not prepared for the specific real property assessed
- Completed before important changes occurred concerning the subject property, project or governmental regulatory actions

If changes are made to the project or subject property after the date of this report, Aspect should be retained to assess the impact of the changes with respect to the conclusions contained in the report.

# **Geoscience Interpretations**

The geoscience practices (geotechnical engineering, geology, and environmental science) require interpretation of spatial information that can make them less exact than other engineering and natural science disciplines. It is important to recognize this limitation in evaluating the content of the report. If you are unclear how these "Report Limitations and Use Guidelines" apply to your project or site, you should contact Aspect.

# Discipline-Specific Reports Are Not Interchangeable

The equipment, techniques and personnel used to perform an environmental study differ significantly from those used to perform a geotechnical or geologic study and vice versa. For that reason, a geotechnical engineering or geologic report does not usually address any environmental findings, conclusions or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. Similarly, environmental reports are not used to address geotechnical or geologic concerns regarding the subject property.

# **Environmental Regulations Are Not Static**

Some hazardous substances or petroleum products may be present near the subject property in quantities or under conditions that may have led, or may lead, to contamination of the subject property, but are not included in current local, state or federal regulatory definitions of hazardous substances or petroleum products or do not otherwise present potential liability. Changes may occur in the standards for appropriate inquiry or regulatory definitions of hazardous substance and petroleum products; therefore, this report has a limited useful life.

# **Property Conditions Change Over Time**

This report is based on conditions that existed at the time the study was performed. The findings and conclusions of this report may be affected by the passage of time (for example, Phase I ESA reports are applicable for 180 days), by events such as a change in property use or occupancy, or by natural events, such as floods, earthquakes, slope failure or groundwater fluctuations. If more than six months have passed since issuance of our report, or if any of the described events may have occurred following the issuance of the report, you should contact Aspect so that we may evaluate whether changed conditions affect the continued reliability or applicability of our conclusions and recommendations.