

June 14, 2022

Mr. Robert R. Graham 18811 – 16th Avenue South Seattle, Washington 98188-5102 rob@grahamrealventures.com

RE: May 2022 - Compliance Groundwater Monitoring Report

H & H Property 407 Porter Way Milton, Washington 98354-9686 PTAP No. PSW031

Dear Mr. Graham:

Associated Environmental Group, LLC (AEG) has prepared the enclosed *May 2022 Compliance Groundwater Monitoring Report* presenting results of soil and groundwater sampling and analysis of gasoline-range petroleum hydrocarbons (TPH) and related constituents, conducted at the above-referenced Site in Milton, Washington (Figure 1, *Vicinity Map*). Long-term groundwater monitoring is currently being conducted on a quarterly frequency in 2022 as required by the Washington State Pollution Liability Insurance Agency (PLIA) No Further Action Letter, dated January 8, 2019. Locations of Site features, monitoring wells, and groundwater gradients determined at the time of this sampling event are detailed in Figure 2, *Groundwater Elevation Contour Map* 05/24/2022.

WORK PERFORMED [May 2022]:

- Obtained depth to groundwater data from three groundwater wells (MW-4, MW-5, and MW-6).
- Purged and sampled three groundwater monitoring wells (MW-4, MW-5, and MW-6).

WORK PROPOSED FOR NEXT QUARTER [August 2022]:

- Obtain depth to groundwater data from three groundwater wells (MW-4, MW-5, and MW-6)
- Purge and sample three groundwater monitoring wells (MW-4, MW-5, and MW-6).

May 2022 Compliance Groundwater Monitoring Report
H & H Property, Milton, Washington
AEG Project No. 15-112
June 14, 2022

GROUNDWATER SUMMARY:

Sampling Event:	May 2022	Values
Range of Depths to Groundwater:	2.84 to 3.52	Feet below top of well casing (Table 1, Summary of Groundwater Elevations)
Range of Groundwater Elevations:	11.42 to 11.94	Feet above Mean Sea Level (Table 1, Summary of Groundwater Elevations)
Groundwater Gradient: (Direction / Magnitude)	South/0.01	Feet per foot (ft/ft), determined using data from MW-4, MW-5, and MW-6
Measurable NAPL Detected:	No	
Measurable NAPL Thickness:	N/A	
Current Remedial Action:	Compliance Monitoring	

GROUNDWATER DISCUSSION:

Analytical results were non-detect for all constituents analyzed, and are summarized in Table 2, *Summary of Groundwater Analytical Results*.

The groundwater flow direction for the May 2022 sampling event is primarily towards the south with an approximate gradient of 0.01 ft/ft (Figure 3, *Groundwater Elevation Contour Map* 05/24/2022).

CLOSING:

AEG has completed this monitoring event at the Site. Thank you for the opportunity to provide you with environmental consulting services. Should you have questions or require additional information, please contact our office at 360-352-9835.

Sincerely,

Associated Environmental Group, LLC

John Schenk Staff Scientist Scott Rose, L.H.G.

Senior Hydrogeologist

May 2022 Compliance Groundwater Monitoring Report

H & H Property, Milton, Washington AEG Project No. 15-112 June 14, 2022

Attachments: Figure 1 – Vicinity Map

Figure 2 – Groundwater Elevation Contour Map 05/24/2022

Table 1 – Summary of Groundwater Elevations

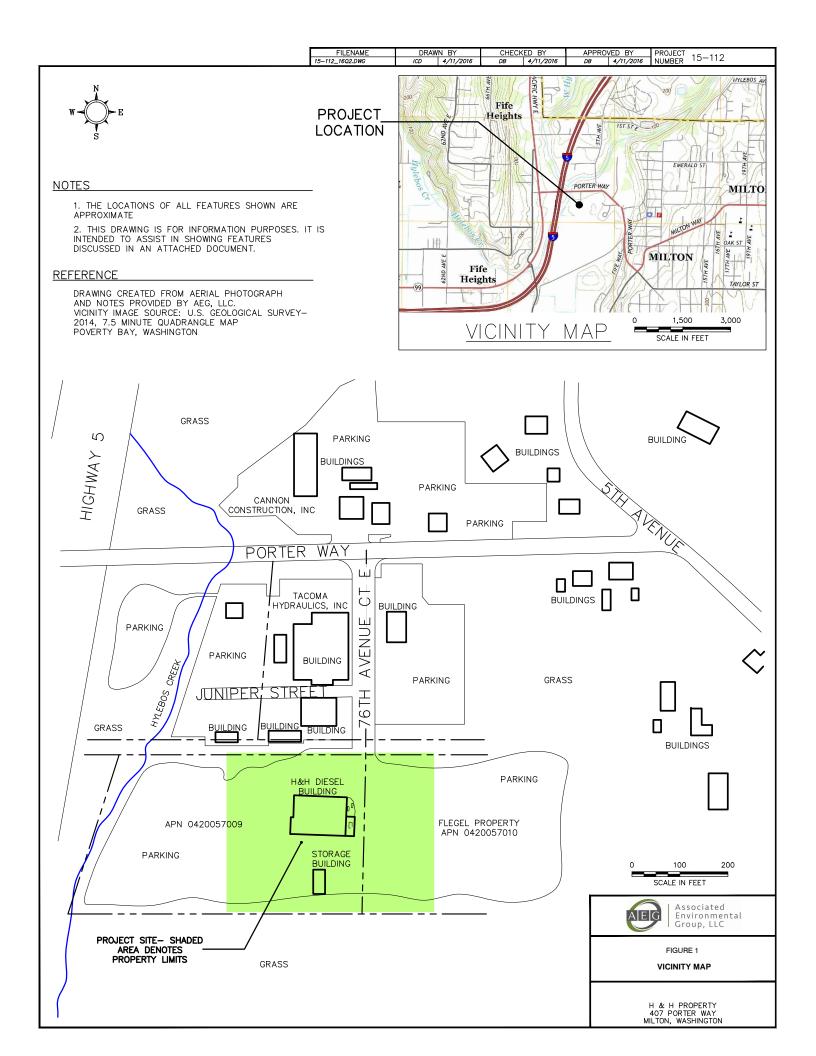
 $Table\ 2-Summary\ of\ Groundwater\ Analytical\ Results-TPH\ \&\ Metals$

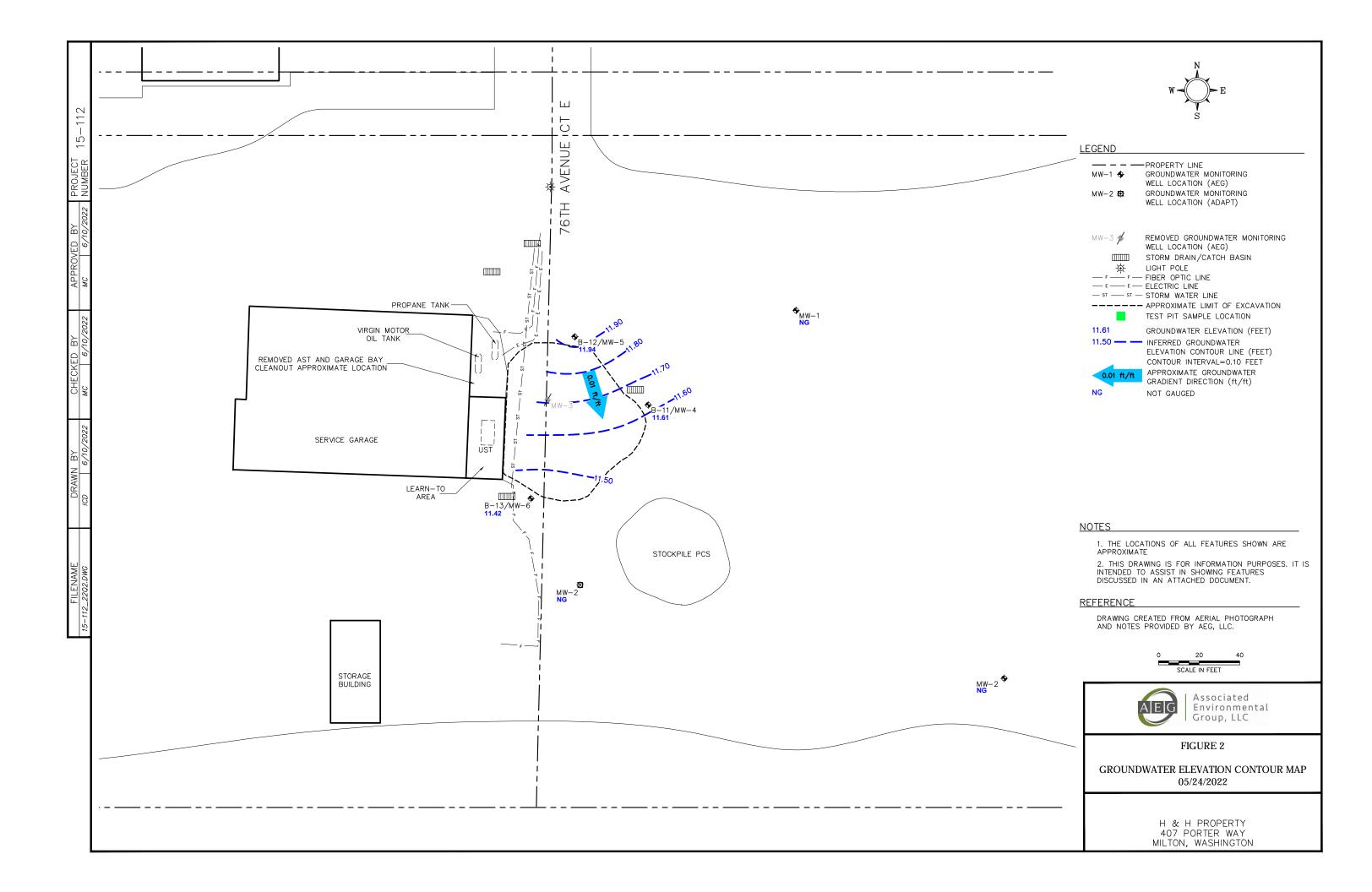
Appendix A – Supporting Documents

Laboratory Datasheets

Site Inspection Checklist – PLIA

FIGURES





TABLES

 $\label{lem:condition} \textbf{Table 1 - Summary of Groundwater Elevations}$

H&H Property Milton, WA

Well Number/ TOC Elevation	Date of Measurement	Depth to Water	Depth to Free Product	Free Product Thickness	Groundwater Elevation	Change in Elevation
AEG MW-1 ¹	05/28/09	1.55			15.07	
16.62	09/11/09	2.44			14.18	-0.89
	12/18/09	2.04			14.58	0.40
	04/05/10	1.31			15.31	0.73
	03/18/15	1.23			15.39	0.08
AEG MW-2 ¹	05/28/09	5.65			14.06	
19.71	09/11/09	6.54			13.17	-0.89
	12/18/09	5.68			14.03	0.86
	04/05/10	4.80			14.91	0.88
	03/18/15	4.68			15.03	0.12
AEG MW-3 ¹	05/28/09	2.49			13.54	
16.03	09/11/09	3.44	2.76	0.68	13.13	-0.41
	12/18/09	2.20		1	13.83	0.70
	04/05/10	2.10			13.93	0.10
ADAPT MW-2 ¹	05/28/09	1.60			14.40	
16.00	09/11/09	2.86			13.14	-1.26
	12/18/09	2.69			13.31	0.17
	04/05/10	1.99			14.01	0.70
MW-4	10/08/15	2.27			12.86	
	03/24/16	2.08			13.05	0.19
15.13	08/05/16	2.33			12.80	-0.25
	02/12/20	3.07			12.06	-0.74
	05/01/20	4.17			10.96	-1.10
	08/25/20	3.64			11.49	0.53
	11/12/20	3.62			11.51	0.02
	02/01/22	2.47			12.66	1.15
	05/24/22	3.52			11.61	-1.05
MW-5	10/08/15	2.62			12.16	
	03/24/16	2.25			12.53	0.37
14.78	08/05/16	2.77			12.01	-0.52
	02/12/20	3.45			11.33	-0.68
	05/01/20	4.40			10.38	-0.95
	08/25/20	4.08			10.70	0.32
	11/12/20	3.14			11.64	0.94
	02/01/22 05/24/22	3.40			11.38 11.94	-0.26
		2.84				0.56
MW-6	10/08/15	1.99 1.48			12.74 13.25	0.51
14.73	08/05/16	3.46			11.27	-1.98
1-4/5	02/12/20	1.15			13.58	2.31
ŀ	05/01/20	2.65			12.08	-1.50
ŀ	08/25/20	2.49			12.08	0.16
ŀ	11/12/20	3.21			11.52	-0.72
ŀ	02/01/22	2.05			12.68	1.16
1	05/24/22	3.31			11.42	-1.26
	U3/24/22	3.31			11.42	-1.20

Notes:

All values in feet

TOC = Top of casing elevation relative to assigned benchmark.

^{-- =} Not measured, not available, or not applicable

¹Monitoring of this well has been discontinued.

$\begin{tabular}{ll} \textbf{Table 2 - Summary of Groundwater Analytical Results - TPH \& Metals} \\ \textbf{H\&H Property} \end{tabular}$

Milton, WA

Sample ID /	Date		Diesel	l Extended	ТРН	MTCA 5 Metals - Total Metals Dissolved Met						ed Metals	Ethylene	Select	Select Volatile Organic Compounds				
Monitoring Well	Sampled	Gasoline	Diesel	Heavy Oil	Mineral Oil	Mercury	Lead	Cadmium	Chromium	Arsenic	Lead	Lead Arsenic		Benzene	Toluene	Ethyl- benzene	Total Xylenes		
							Boring	Groundwate	r Results										
B-1	3/24/2015	39,000	26,000	49,000		<1.0	16	< 2.0	15	21	6.3	17							
B-2	3/24/2015	<100	<250	<500		<1.0	<2.0	<2.0	<10	57	< 2.0	50							
B-3	3/24/2015	<100	<250	< 500		<1.0	<2.0	<2.0	10	54	< 2.0	37							
B-4	3/24/2015	<100	<250	<500		<1.0	5.4	<2.0	<10	52	2.8	48							
B-5	3/24/2015	<100	<250	<500		<1.0	<2.0	<2.0	<10	56	< 2.0	52							
B-6	3/24/2015	<100	<250	< 500		<1.0	7.8	<2.0	<10	4.9	2.1	3.7							
B-7	3/24/2015	<100	<250	980		<1.0	30	<2.0	<10	22	15	15							
B-8	3/24/2015	<100	<250	< 500		<1.0	<2.0	<2.0	<10	53	<2.0	48							
B-9	3/24/2015	<100	<250	< 500		<1.0	<2.0	<2.0	<10	35	<2.0	33							
B-10	3/24/2015	<100	<250	1,800		<1.0	38	<2.0	<10	17	11	11							
B14W	4/18/2018		<250	< 500		<1.0	5	<2.0	27	21			<10						
						Mon	itoring V	Well Ground	lwater Resu	ilts									
	5/28/2009	<100	<200	<400	<400	< 0.5	6.6	<1.0	<10	50.9									
	9/11/2009	156	< 200	<400	<400	< 0.5	< 5.0	<1.0	<10	70	< 5.0	60			-				
AEG MW-1 ¹	12/18/2009	<100	< 200	<400	<400	< 0.5	< 5.0	<1.0	<10	50.3	< 5.0	44.4							
	4/5/2010	<100	<200	<400	<400	< 0.5	< 5.0	<1.0	<10	44.2	< 5.0	31.7	-	-	-				
	3/18/2015		< 200	<400		< 0.5	< 5.0	< 0.5	< 5.0	47.8		23.9							
	5/28/2009	<100	< 200	<400	<400	< 0.5	40.7	<1.0	27.7	102			-	-	-				
	9/11/2009	<100	< 200	<400	<400	< 0.5	< 5.0	<1.0	<10	203	< 5.0	183							
AEG MW-2 ¹	12/18/2009	<100	< 200	<400	<400	< 0.5	< 5.0	<1.0	<10	202	< 5.0	169							
	4/5/2010	<100	<200	<400	<400	< 0.5	< 5.0	<1.0	<10	91.9	< 5.0	32.4							
	3/18/2015		<200	<400		< 0.5	< 5.0	< 0.5	< 5.0	164		108							
	5/28/2009	<100	700	<400	<400	< 0.5	< 5.0	<1.0	7.8	20.4									
AEG MW-3 ¹	9/22/2009	370	<200	1,470	<400														
AEG MW-3	12/18/2009	760	<200	<400	<400														
	4/5/2010	<100	995	<400	<400	< 0.5	< 5.0	<1.0	<10	29.9	< 5.0	10.4							

$\begin{tabular}{ll} \textbf{Table 2 - Summary of Groundwater Analytical Results - TPH \& Metals} \\ \textbf{H\&H Property} \end{tabular}$

Milton, WA

Sample ID /	Date	G I	Diesel	Extended	ТРН		MTCA	5 Metals - To	otal Metals		Dissolve	ed Metals	Ethylene	e Select Volatile Organic Compounds					
Monitoring Well	Sampled	Gasoline	Diesel	Heavy Oil	Mineral Oil	Mercury	Lead	Cadmium	Chromium	Arsenic	Lead	Arsenic	Glycol	Benzene	Toluene	Ethyl- benzene	Total Xylenes		
	5/28/2009	<100	<200	<400	<400	< 0.5	< 5.0	<1.0	<10	< 5.0									
ADAPT MW-2 ¹	9/11/2009	205	<200	<400	<400	< 0.5	< 5.0	<1.0	<10	13	< 5.0	12.3							
ADAPI MW-2	12/18/2009	<100	<200	<400	<400	< 0.5	< 5.0	<1.0	<10	< 5.0	< 5.0	11							
	4/5/2010	<100	< 200	<400	<400	< 0.5	< 5.0	<1.0	<10	12.4	< 5.0	7.4							
	10/8/2015	130	<250**/	<500**/						-									
	1/27/2016*																		
	4/1/2016	<100	<250	< 500															
	8/5/2016	<100	<250	< 500															
MW-4	2/12/2020	111												<1.0	< 2.0	2.5	< 2.0		
171 77 -4	5/1/2020	<100	<250	< 500										<1.0	< 2.0	2.9	< 2.0		
	8/25/2020	<100	<250	<400										<1.0	< 2.0	2.0	< 2.0		
	11/12/2020	<100								-				<1.0	< 2.0	<1.0	< 2.0		
	2/1/2022	<100	<250	<400										<1.0	< 2.0	<1.0	< 2.0		
	5/24/2022	<100	<250	<400										<1.0	< 2.0	<1.0	<2.0		
	10/8/2015	<100	<250**/	<500**/															
	1/27/2016	220	<250	< 500															
	4/1/2016	270	<250	< 500															
	8/5/2016	<100	<250	< 500															
MW-5	2/12/2020	<100												<1.0	< 2.0	<1.0	<2.0		
11111	5/1/2020	<100	<250	< 500										<1.0	<2.0	<1.0	<2.0		
	8/25/2020	<100	<250	<400										<1.0	7.1	<1.0	2.2		
	11/12/2020	<100												<1.0	< 2.0	<1.0	2.7		
	2/1/2022	<100	<250	<400										<1.0	<2.0	<1.0	<2.0		
	5/24/2022	<100	<250	<400										<1.0	< 2.0	<1.0	< 2.0		

Table 2 - Summary of Groundwater Analytical Results - TPH & Metals

H&H Property Milton, WA

Sample ID /	Date	Continu	Diese	l Extended	ТРН		MTCA	5 Metals - To	otal Metals		Dissolve	d Metals	Ethylene	Select	ct Volatile Organic Compounds				
Monitoring Well	Sampled	Gasoline	Diesel	Heavy Oil	Mineral Oil	Mercury	Lead	Cadmium	Chromium	Arsenic	Lead	Arsenic	Glycol	Benzene	Toluene	Ethyl- benzene	Total Xylenes		
	10/8/2015	<100	<250**/	<500**/															
	1/27/2016	<100	<250	< 500															
	4/1/2016	<100	<250	< 500															
	8/5/2016	<100	<250	< 500															
MW-6	2/12/2020	<100												<1.0	< 2.0	<1.0	< 2.0		
IVI VV -0	5/1/2020	<100	<250	< 500	-					-			-	<1.0	< 2.0	<1.0	<2.0		
	8/25/2020	<100	<250	<400										<1.0	< 2.0	<1.0	< 2.0		
	11/12/2020	<100	-											<1.0	< 2.0	<1.0	<2.0		
	2/1/2022	<100	<250	<400										<1.0	< 2.0	<1.0	< 2.0		
	5/24/2022	<100	<250	<400										<1.0	< 2.0	<1.0	<2.0		
PQL	,	100	200	400	400	0.5/1.0	2.0/5.0	0.5/1.0/2.0	10	5.0	2.0/5.0	5.0	<10	1.0	2.0	1.0	2.0		
MTCA Method Level		800***	500	500	500	2	15	5	50	5	15	5	16,400^	5	1,000	700	1,000		

Notes:

All values in micrograms per liter (µg/L)

- -- = Not analyzed for constituent
- < = Not detected at the listed laboratory detection limits

PQL = Practical Quantification Limit (laboratory detection limit)

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

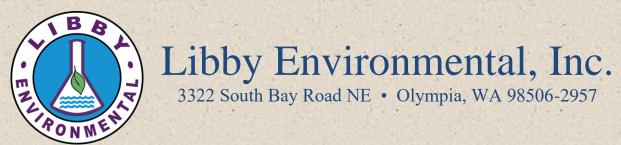
Bold indicates the detected concentration is below Ecology MTCA Method A cleanup levels

- * Not sampled; well was covered with soil and could not be located. Metal detector used to locate for next event.
- ** Analyzed with Silica Gel Clean Up
- *** TPH-Gasoline Cleanup Level with the presence of Benzene anywhere at the Site
- ^ MTCA Method B cleanup level
- ¹ Ceased monitoring at this location.

APPENDIX A

Supporting Documents:

Laboratory Datasheets Site Inspection Checklist - PLIA



June 1, 2022

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

Dear Mr. Rose:

Please find enclosed the analytical data report for the H&H Diesel Property project located in Milton, Washington.

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

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

Sincerely,

Sherry L. Chilcutt Senior Chemist

Libby Environmental, Inc.

H&H DIESEL PROJECT AEG, LLC Milton, Washington Libby Project # L22E113 Client Project # 15-112 3322 South Bay Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

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

Sample Description		Method	MW-4	MW-4 Dup	MW-5	MW-6	
		Blank					
Date Sampled		N/A	5/24/2022	5/24/2022	5/24/2022	5/24/2022	
Date Analyzed	PQL	5/25/2022	5/25/2022	5/25/2022	5/25/2022	5/25/2022	
	$(\mu g/L)$						
Benzene	1.0	nd	nd	nd	nd	nd	
Toluene	2.0	nd	nd	nd	nd	nd	
Ethylbenzene	1.0	nd	nd	nd	nd	nd	
Total Xylenes	2.0	nd	nd	nd	nd	nd	
Gasoline	100	nd	nd	nd	nd	nd	
Surrogate Recovery							_
Dibromofluoromethane		124	140 S	144 S	139 S	140 S	
1,2-Dichloroethane-d4		133	140 S	136 S	143 S	144 S	
Toluene-d8		92	93	93	100	98	
4-Bromofluorobenzene		83	83	81	82	78	

[&]quot;nd" Indicates not detected at listed detection limit.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

ANALYSES PERFORMED BY: Alex Randolph

[&]quot;int" Indicates that interference prevents determination.

[&]quot;S" Spike compound recovery is outside acceptance limits.

H&H DIESEL PROJECT AEG, LLC Milton, Washington Libby Project # L22E113 Client Project # 15-112 3322 South Bay Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

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

Matrix Spike Sample Identification: MW-4										
	Date Analyzed: 5/25/2022									
	Spiked	MS	MSD	MS	MSD	RPD	Limits	Data		
	Conc.	Response	Response	Recovery	Recovery		Recovery	Flag		
	$(\mu g/L)$	$(\mu g/L)$	$(\mu g/L)$	(%)	(%)	(%)	(%)			
Benzene	5.0	4.6	5.0	92	100	8.3	65-135			
Toluene	5.0	4.9	5.3	98	106	7.8	65-135			
Ethylbenzene	5.0	3.9	4.1	78	82	5.0	65-135			
Total Xylenes	15.0	10.6	10.7	71	71	0.9	65-135			
Surrogate Recovery (%)				MS	MSD					
Dibromofluoromethane				142 S	146 S		65-135			
1,2-Dichloroethane-d4				139 S	149 S		65-135			
Toluene-d8				99	103		65-135			
4-Bromofluorobenzene				106	102		65-135			

ACCEPTABLE RPD IS 35%

ANALYSES PERFORMED BY: Alex Randolph

Laboratory Control Sample

	5 /0.5 /0.000				
Date Analyzed	: 5/25/2022				
	Spiked	LCS	LCS	LCS	Data
	Conc.	Response	Recovery	Recovery	Flag
	$(\mu g/L)$	$(\mu g/L)$	(%)	Limits (%)	
Benzene	5.0	4.9	98	80-120	
Toluene	5.0	5.3	106	80-120	
Ethylbenzene	5.0	4.5	90	80-120	
Total Xylenes	15.0	11.3	75	80-120	
Surrogate Recovery					
Dibromofluoromethane			121	65-135	
1,2-Dichloroethane-d4			127	65-135	
Toluene-d8			95	65-135	
4-Bromofluorobenzene			99	65-135	

ANALYSES PERFORMED BY: Alex Randolph

[&]quot;S" Spike compound recovery is outside acceptance limits.

H&H DIESEL PROJECT AEG, LLC Milton, Washington Libby Project # L22E113 Client Project # 15-112 3322 South Bay Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

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

Sample	Date	Surrogate	Diesel	Oil
Number	Analyzed	Recovery (%)	$(\mu g/L)$	(µg/L)
Method Blank	5/27/2022	69	nd	nd
MW-4	5/27/2022	65	nd	nd
MW-5	5/27/2022	51	nd	nd
MW-6	5/27/2022	62	nd	nd
Practical Quantitation Limit			200	400

[&]quot;nd" Indicates not detected at the listed detection limits.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 42% TO 150%

ANALYSES PERFORMED BY: Randolph Kraus

[&]quot;int" Indicates that interference prevents determination.

H&H DIESEL PROJECT AEG, LLC Libby Project # L22E113 Date Received 5/24/22 10:33 3322 South Bay Road NE Olympia, WA 98506 Phone: (360) 352-2110 FAX: (360) 352-4154 Email: libbyenv@gmail.com

Received By KD

Sample Receipt Checklist

Chain of Custody					
1. Is the Chain of Custody complete?	✓	Yes	□ N)	
2. How was the sample delivered?	V	Hand Delivered	☐ Pi	cked Up	Shipped
<u>Log In</u>					
3. Cooler or Shipping Container is present.	✓	Yes	□ N)	□ N/A
4. Cooler or Shipping Container is in good condition.	✓	Yes	□ No)	□ N/A
5. Cooler or Shipping Container has Custody Seals present.		Yes	✓ No)	□ N/A
6. Was an attempt made to cool the samples?	✓	Yes	□ N)	□ N/A
7. Temperature of cooler (0°C to 8°C recommended)		-1.0	$^{\circ}C$		
8. Temperature of sample(s) (0°C to 8°C recommended)		4.5	$^{\circ}C$		
9. Did all containers arrive in good condition (unbroken)?	✓	Yes	□ N)	
10. Is it clear what analyses were requested?	✓	Yes	□ N)	
11. Did container labels match Chain of Custody?	✓	Yes	□ N)	
12. Are matrices correctly identified on Chain of Custody?	✓	Yes	□ No)	
13. Are correct containers used for the analysis indicated?	✓	Yes	□ No)	
14. Is there sufficient sample volume for indicated analysis?	✓	Yes	□ N)	
15. Were all containers properly preserved per each analysis?	✓	Yes	□ N)	
16. Were VOA vials collected correctly (no headspace)?	✓	Yes	□ No)	□ N/A
17. Were all holding times able to be met?	V	Yes	□ No)	
Discrepancies/ Notes					
18. Was client notified of all discrepancies?		Yes	☐ No)	☑ N/A
Person Notified:				Date:	
By Whom:				Via:	
Regarding:					
19. Comments.					

Libby Environm	nental,	, Inc.		Cł	naii	10	f C	ust	od	y R	lec	ore	d							ww	w.Libb	yEnviro	nmental.c	on
4139 Libby Road NE Olympia, WA 98506		360-352- 360-352-					Date			4/2							Pag	e:			1	of 1		
Client: <u>AEG</u>							Proj	ect M	lana	ger:	Scot	t Ro	se										-	_
Address: 2633 Parkmoun	t Lane SV	V, Suite A					Proj	ect N	ame	:	H&H	Die	sel											_
City: Olympia		State:	WA Zip	98502			Loca	ation:		407	Porte	er W	ay				City,	Stat	te:	Mil	ton, V	/A		_
Phone: (360) 352-9835		Fax:	(360) 352-	-8164			Coll	ector	C	hri	stine	a	Mro	2			Date	e of C	Collec	ction	: 51	24/22		
Client Project # 15-112							Ema	ail:	Sros	e@A	EGW	A.co	<u>om</u>											
Sample Number	Depth	Time	Sample Type	Container Type		/	ALL S	37 88	S/SI	OHIOT/											Field	d Notes		
1 MW-4	-	0916	Grab	mixed		X	X	X																
2 MW-8	-	7080				X	X	X																
3 MW-6	_	0837	7	1		X	X	X																
4																								
5																								
6																								
7																								
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Relinquished by:		Time 4 hz	053	Received by:)			.	5/2		/ Time	_	Good		nple		eipt	N	Ren	nark	s:			
Zetinquished by:		/ Time		Received by:					, ,		/ Time	A		o> \				°C	1					
													Seals	Intac	t?	Υ	N	N/A						
Relinquished by:	Date	/ Time		Received by:						Date	/ Time	9		Num					TA	Τ.	24111) 401	ID (F.D.	7
EGAL ACTION CLAUSE: In the event of default of a	payment and/or failu	re to pay. Client an	rees to pay the costs	of collection including court	costs and	reasonal	ole attorne	v fees to	be determ	nined by a	cout of la	W.		ontain	ers			D				R 48F	IR 5-D	

Site Inspection Checklist - PLIA

I. SITE INF	ORMATION
Site name: H&H Diesel (Former)	Date of inspection: 5.24.2022
Location and Region: 407 Porter Way Milton, WA	F/S ID: 89863773 PTAP ID: PSW031
Agency, office, or company leading the five-year review: PLIA	Weather/temperature: 53* Overcast
Remedy Includes: (Check all that apply) Landfill cover/containment X Access controls Institutional controls Groundwater pump and treatment Surface water collection and treatment Other	Containment (Monitored natural attenuation-Soil/GW) Groundwater containment Vertical barrier walls
Attachments:	X Site map attached
II. INSTITUTIONAL CONTI	ROLS X Applicable N/A
A. Fencing	
1. Fencing damaged X Location shown Remarks No damage-	on site map X Gates secured X N/A
B. Other Access Restrictions	
•	Location shown on site map \[\bigcup \ N/A \] mer excavation capped with asphalt. Entire Site capped.
III. STORM DRAINS/CATCH BASINS & SOI	L COVERED BY THE COVENANT & WELLS
A. Catch Basin Tested to Ensure Water-Tight C	onstruction
1. Date Tested 5.24.2022 Passed:	x Failed:
If Failed; Date of Reconstruction	Observed water in base of stormwater vault no current inclement weather,
B. Surface Areas: Around Catch Basins & Soil C	
- · · · · · · · · · · · · · · · · · · ·	shown on site map X Settlement not evident
Areal extent Depth Remarks_Entire parking lot in excellent condition and maintaining structural integri	ity with constant semi-trailer combo, large scale truck traffic.
2. Cracks Location	shown on site map X Cracking not evident
·	pths
Remarks Entire parking lot in excellent condition and maintaining structural integrit	ty with constant semi-trailer combo, large scale truck traffic.

3. Erosion	Location shown on site map	X Erosion not evident
Areal extent	Depth	
Remarks_Entire parking lot in excellent condition	and maintaining structural integrity with constant semi-trailer comb	o, large scale truck traffic.
4. Holes	Location shown on site map	X Holes not evident
Areal extent	Depth	
Remarks Entire parking lot in excellent condition	and maintaining structural integrity with constant semi-trailer comb	o, large scale truck traffic.
<u>.</u>		
5. Monitoring Wells		
X Properly secured/locked	X Functioning X Routinely sampled	▼ Good condition
X All required wells located	☐ Needs Maintenance	□ N/A
Remarks		
C. Monitoring Data		
1.Monitoring Data		
X Is routinely submitted on time	X Is of acceptable qualit	у
2.Monitoring data suggests:		
X Groundwater plume is effective	ely contained X Contaminant concentr	rations are declining
_		
D. Containment Remedy	(Monitored Natural Attenuation	າ)
1. Monitoring Wells (natura	al attenuation remedy)	
Properly secured/locked		mpled X Good condition
X All required wells loca		□ N/A
Remarks All wells in good working	ng order and will maintain adequate functionality to at least 5 years	at a minimum
	D. OTHER DEMERIES	
	IV. OTHER REMEDIES	
	I at the site which are not covered above, atta lition of any facility associated with the reme	
vapor extraction.	associated with the reme	ay. Thi example would be soil
	V. OVERALL OBSERVATIONS	
A. Implementation of the R	emedy	
	v	

	minimize infiltration and gas emission, etc.).		
	AEG utilized a permeable reactive filter made of wood (not cedar) wrapped in Mirafi geotextile fabric for the purpose of contaminant degradation. After the excavation RegenOx products were added to address the contaminants that could not be excavated under the building or to the north		
	that were inaccessable due to buried utilities. Groundwater has been under cleanup levels for an extended period of time.		
 3.	Adequacy of O&M		
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy. No current O&M exists for remedial systems other than general observation of asphalt cap, stormwater catch basins, and onsite groundwater monitoring.		
C.	Early Indicators of Potential Remedy Problems		
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, which suggest that the protectiveness of the remedy may be compromised in the future. None.		
	Opportunities for Optimization		
	Opportunities for Optimization Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy. None.		
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.		
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.		

Figure 1 - Current Site Layout - H&H Diesel





Disclaimer: Map features are approximate and have not been surveyed. Additional features not yet mapped may be present. Pierce County assumes no liability for variations ascertained by formal survey. 10/31/2018

