

**Westlake/Mercer Cleanup Project
Seattle, Washington
RM&R Site No. 255353**

Phase 2 Closeout Report

Job No. 33759381

December 2009

Prepared for:



Prepared by:



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ABBREVIATIONS AND ACRONYMS

bgs	below ground surface
BTEX	benzene, toluene, ethylbenzene, and xylenes
CADD	Computer-Aided Drafting Design
CDF	Controlled Density Fill
CI	City Investors
CIH	Certified Industrial Hygienist
CM	Construction Manager
COP	ConocoPhillips
COS	City of Seattle
cy	cubic yards
DPD	Department of Planning and Development (City of Seattle)
EDMS	Environmental Data Management System
HSE	Health, Safety, and Environment
JSA	Job Safety Analysis
mg/kg	milligram per kilogram
MTCA	Model Toxics Control Act
NTE	Not to Exceed
PMP	Project Management Plan
ROW	Rights of Way
S3C	Site Safety Supervisor Certification
SCB	soil cement bentonite
SDOT	Seattle Department of Transportation
SOM	Safety Operations Manager
SPU	Seattle Public Utilities
SSO	Site Safety Officer
TPH	total petroleum hydrocarbons
UST	underground storage tank
WAC	Washington Administrative Code
WMCP	Westlake/Mercer Cleanup Project

1.0 INTRODUCTION

This Closeout Report was prepared to provide a brief summary and other supporting closeout documentation on the remedial design and construction for Phase 2 of the Westlake/Mercer Cleanup Project (WMCP), covering properties located at 600 Westlake Avenue North and 965 Valley Street in Seattle, Washington.

WMCP Phase 2 was performed by ConocoPhillips as part of a voluntary cleanup under the Washington State Department of Ecology (Ecology) Model Toxics Control Act (MTCA), Chapter 173-340 of the Washington Administrative Code (WAC). The primary purpose of this project was to clean up former releases of gasoline fuel (predominately an approximately 80,000-gallon gasoline spill from an underground product line in 1980 associated with the former Unocal Service Station located at 600 Westlake Avenue North) to levels that meet Ecology's MTCA Method A Cleanup Levels for total petroleum hydrocarbons (TPH) as gasoline, diesel, lube oil, and kerosene, benzene, toluene, ethylbenzene, and xylenes (BTEX), and total lead.

WMCP Phase 2 was intended to address residual petroleum hydrocarbons and associated compounds present on the ConocoPhillips property and CI Lot 14. Phase 2 remedial excavation activities to the extent practicable, consisted of removal of petroleum hydrocarbon impacted soil exceeding MTCA Method A Cleanup Levels on the City Investors property and the majority of the ConocoPhillips property. Soil was removed to a minimum approximate depth of 15 feet below ground surface (bgs), which corresponds to approximately 14 feet above City of Seattle datum.

1.1 REPORT ORGANIZATION

This Closeout Report addresses the following items:

- Summary of Events (May 2008 through August 2009)
- Organizational Structure
- Safety Program
- Confirmation Soil Sampling
- Structural – Vibration Control
- Actual Schedule of Field Activities
- Financial
- Mitigation Measures Incorporated
- Cost Saving Measures

2.0 SUMMARY OF EVENTS

Phase 2 of the WMCP was performed by URS during the period from May 2008 through August 2009. The conceptual design of Phase 2 was previously developed during conceptual design of Phase 1 in 2006. Further Phase 2 design was completed in late 2006 through 2007 by ConocoPhillips. This summary discusses the events following award of Phase 2 in May 2008. WMCP Phase 2 consisted of the following major tasks: (1) update design, contracts and permits; (2) construction and construction management; (3) remedial excavation; and (4) project close-out. Each task is briefly described below.

Update Design, Contracts and Permitting

The design for WMCP Phase 2 was updated following award in May 2008 to include a soil/cement/bentonite (SCB) gravity wall installed to an approximate depth of 20 feet bgs around the perimeter of three sides of the excavation. The purpose of the SCB gravity wall was to hold near vertical faces allowing for a stable excavation adjacent to the wall while providing a barrier to groundwater flow. The west side of the excavation along Westlake Avenue North had steel sheetpile previously installed during WMCP Phase 1. Therefore, the SCB wall was not needed to shore this portion of the site. Others changes to the design were based on City of Seattle reviewer comments during the permitting process.

URS selected Clearcreek Contractors as the general contractor for WMCP Phase 2 based on their qualifications (safety record, company financials, experience, and key staff) including experience working on Phase 1 of the WMCP. In addition, GeoCon was selected as the contractor for barrier wall construction based on their barrier wall expertise. Whiteshield and SubTerra were selected as surveying and vibration monitoring consultants, respectively, based on their experience working on Phase 1.

The permitting process for Phase 2 began in July 2008 with submittal of intake documents to City of Seattle Department of Planning and Development (DPD) and Seattle Department of Transportation (SDOT). Permit applications submitted were for street use, traffic control, shoring, and construction. The approved street use/traffic control permit was received from DPD on August 12, 2008. The approved shoring permit was received November 7, 2008, and the approved construction permit was received December 8, 2008.

In addition to City of Seattle permits, a permit application for a wastewater discharge was submitted to King County Industrial Waste on September 30, 2008. The approved discharge authorization to allow discharge of treated groundwater from excavation dewatering activities to the local combined sewer system was received on October 30, 2008. The requirements of the

discharge authorization specified effluent samples to be collected from the system and monthly reports and analytical data to be submitted to King County. In addition, copies of monthly reports were submitted to Seattle Public Utilities for billing of sewer discharge fees. On August 5, 2008, an application for a Construction Stormwater General Permit was submitted to Ecology. The approved permit was received on September 15, 2008.

Permit submittal documents and permit approvals are included in Appendix A.

Construction

Construction commenced with mobilization on December 1, 2008. Demolition of pavements, pre-trenching and utility capping activities began on December 15th to prepare for installation of the SCB barrier wall. The SCB barrier wall contractor (GeoCon) arrived on site in late January and completed the SCB barrier wall on March 13, 2009. Mass excavation to a depth of at least 15 feet below ground surface (bgs) began in early March and was completed June 30, 2009. Placement of the gravel layer on the COP lot and asphalt paving of the CI lot was completed in July 2009. Chain link fence installation around the perimeter of the COP lot was complete on August 5, 2009.

Construction schedules (baseline and as-built) for the project are included in Appendix C. The baseline schedule had the project completion at approximately 7 months, with substantial completion by the end of June 2009. The as-built schedule shows work was substantially complete on August 5, 2009. Schedule delays were primarily associated with the following causes:

- **Weather Delays:** Weather delays due to unusually severe snow and ice occurred in the month of December 2008. Normal snowfall in the Seattle area for December is 2.5". During December 2008 just over 22" of snow fell in the Seattle area. (Delay Impact: 7 calendar days)
- **Additional Catenary Supports for power poles:** During design, one catenary support was called out to be installed along Terry Avenue. It was planned that all other utility poles foundations would be supported with A-frames and counter weights. This plan was initially approved by City of Seattle DPD. Because installation of the A-frames would have required 24/7 lane closures, SDOT required that we investigate alternate methods to support 5 additional utility poles so that lane closures would not be required. The method selected to accomplish this was to install in-situ catenary supports at these 5 locations. (Delay Impact: 7 calendar days)
- **Unknown UST's:** A total of three small USTs were found during excavation of the site. In mid-January, removal of an unidentified pipe on the ConocoPhillips property led to the discovery of two previously unknown USTs in the excavation area. In early April, a third

UST was discovered in the Northeast portion of the CI property. The three tanks (2,000 gal, 4,000 gal, and 300 gal) were removed and properly disposed of by Clearcreek Contractors. (Delay Impact: 3 calendar days)

- **Additional SCB Barrier Wall:** During installation of the main SCB barrier wall, it was determined that groundwater recharge (and therefore project dewatering requirements) exceeded the design criteria specified in the project request for proposal. Therefore, installation of approximately 120 linear feet of a 4-foot wide SCB barrier wall along the east side of the ConocoPhillips property excavation area (adjacent to the West Marine parking lot) was required to provide a barrier to groundwater recharge. This additional wall improved excavation and backfill operations by significantly reducing the amount of groundwater that was required to be managed and disposed of by the contractor. (Delay Impact: 4 calendar days)
- **Lead Impacted Soil:** Confirmation sampling identified areas of elevated concentrations of lead in the soil on City Investor's property. Further testing revealed that this soil required disposal as Dangerous (Hazardous) Waste rather than solid waste (contaminated soil). While the amount of lead impacted material was small relative to the total volume of soil removed during the project, significant time was spent ensuring all administrative requirements were met (profile, establishing the generator number, proper transportation, etc.) (Delay Impact: 29 calendar days)
- **Over Excavation of Cells B3 and B14 on Lot 14:** These two cells located on City Investor's Lot 14 were originally excavated to elevation 7. At the time the cells were first excavated it was not feasible to excavate to a lower elevation without compromising the stability of the SCB gravity wall. Further excavation could not take place until surrounding soil was replaced to provide support for the SCB wall. Original confirmation sampling at elevation 7 indicated that concentrations above MTCA Method A Cleanup Levels were still present at the base on the excavation. At COP's request, URS determined that additional excavation would be possible after the site had been backfilled. Once the area had been backfilled, these cells were re-excavated to original native soil (elevations 4 [B3] and 2 [B14] feet relative to City of Seattle datum), confirmation samples were taken with results below MTCA Method A Cleanup Levels, and then the cells were backfilled. (Delay impact: 16 calendar days).

The primary deliverables from the construction phase included:

- As-Built Drawings;
- Various technical submittals to City of Seattle (e.g. compaction test reports);
- Monthly treatment system discharge monitoring reports

Electronic copies of these deliverables are in Appendix D, E and F, respectively.

Additional documentation generated during the project includes:

- Site photographs
- Weekly construction meeting minutes

Electronic copies of these records are in Appendix G and H, respectively.

Remedial Excavation

The objective of WMCP Phase 2 was the removal of petroleum contaminated soil from the subject private properties. Mass excavation to a depth of at least 15 feet below ground surface (bgs) was performed between March and June 2009. A total of 67,700 tons of contaminated soil was excavated and removed for off-site disposal.

Confirmation soil sampling was conducted during excavation to document conditions at the base of the excavation and to assess whether additional excavation was required to achieve cleanup levels or other project requirements. The decision to excavate additional soil or terminate the excavation was made by ConocoPhillips based on the sampling results. The confirmation soil sampling program is documented in the Final Soil Sampling Plan, and the soil sampling activities and data are summarized in Section 5. Confirmation sampling was performed across the base of the excavation area as described in Section 5 of this report.

Project Close-Out

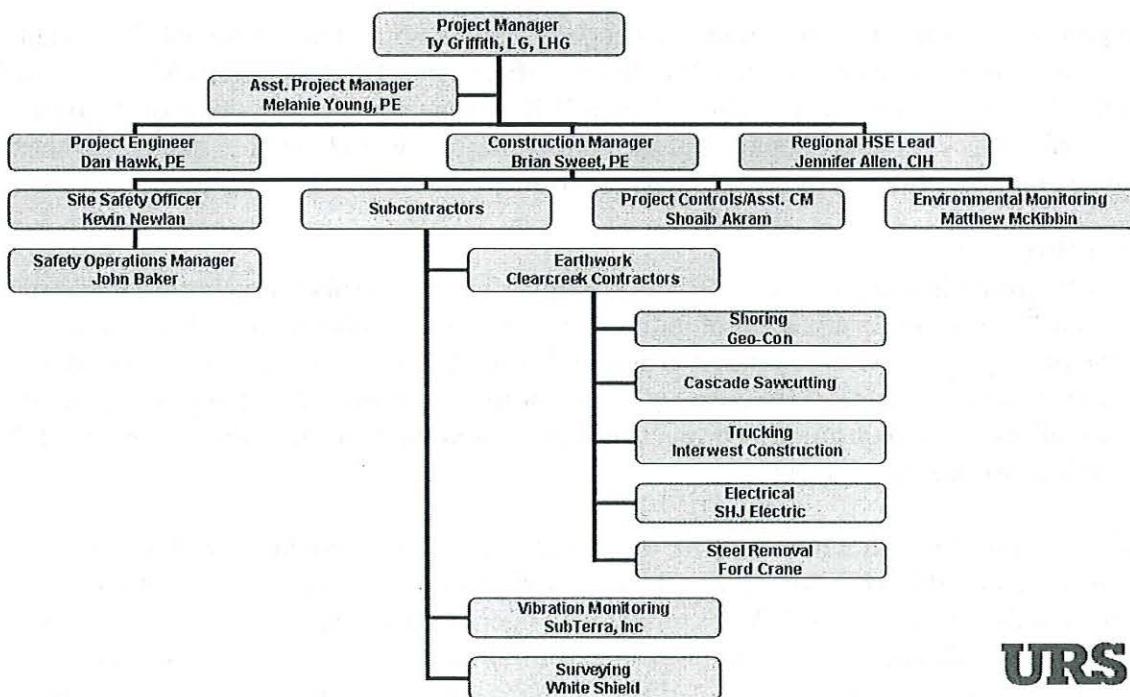
The project close-out phase included the administrative closeout of the project. Specific items include:

- Final COS inspections;
- Conduct post-construction conditions survey of surrounding buildings;
- Submit As-Built drawings to COS;
- Close-out open contracts;
- Obtain and submit final invoices from various contractors;
- Identify and disseminate lessons-learned

3.0 ORGANIZATIONAL STRUCTURE

Figure 3-1 indicates the updated project team's areas of responsibility and corresponding staff for each area. In addition to URS staff, subcontractors worked on the cleanup action, related to excavation and backfill, trucking, barrier wall installation (shoring), surveying, and vibration monitoring. In addition to the team shown on the organization chart, project partners Stantec (Environmental Monitoring), Harris & Smith (Public Relations) and Short, Cressman, and Burgess PLLC (Legal Counsel) provided specialized services on the project. These project partners reported directly to COP.

Figure 3-1
Westlake/Mercer Cleanup Project - Phase 2
Project Organization Chart



4.0 SAFETY PROGRAM

4.1 OVERVIEW

URS implemented a comprehensive safety program for the WMCP Phase 2 construction work. This program was similar to the Phase 1 safety program. During Phase 2, highly qualified project and safety personnel, some who worked on Phase 1 and some who were new to the WMCP, worked together to update and further develop the Phase 2 safety program. The program included many behavior-based safety elements, including task planning, safety observations, near miss reporting, and auditing. The program also included enhanced subcontractor pre-qualification, programmatic and site-specific safety training, detailed project start-up training, and an evaluation of the safety awareness of individuals on the project site. This effort assisted in the selection of employees and subcontractors with a higher level of safety awareness at the start of the project, which allowed the site team to develop and build an interdependent safety culture.

To maintain and continue to grow an interdependent safety culture, URS included significant safety resources to site staff including a Site Safety Officer, a Safety Operations Manager, an Air Monitoring Technician, and the presence of URS HSE Managers over the course of the project. A safety performance monitoring and documentation program was also implemented to measure compliance and to continually improve safety performance throughout the project.

Safety On-Boarding

Safety On-Boarding has two components – the prequalification of subcontractor organizations, and the qualification and certification of individuals. URS staff, subcontractor firms, and subcontractor employees were evaluated to assure that the WMCP team possessed the safety attitude and awareness necessary to create an accident free work site. We also provided layers of training for all workers to ensure that project staff possessed the tools necessary to work safely and help others work safely as well.

Prequalification of subcontractor organizations was completed in accordance with URS Safety Management Standard (SMS) 46. This included a review of the recordable incident rate, experience modification rate, OSHA or enforcement agency citations, insurance, and related information. The subcontractors Health Safety and Environment program, their training programs and documentation, as well as OSHA citations reported on the OSHA web site were reviewed. The intent is to ensure that the Company's safety performance is acceptable and that the information provided by the subcontractor is accurate. Prequalification of each individual proposed to work on the project was accomplished under the Site Safety Resourcing (SSR) program. The qualification of individuals was accomplished via a thorough assessment of the following categories: individual experience, completed training, safety attitude, and leadership

capabilities. This 15- to 30-minute interview process is scripted to standardize the process, and the individual is evaluated against standard descriptions. Personnel that demonstrate the appropriate level of safety awareness were given approval to work on the site. Periodic reviews of any given individual performance in the four categories described above were conducted at specified intervals. The SSR program also provides for training in behavior-based safety work ethics and practices. Available training levels included site orientation, Basic Safety Training for ConocoPhillips RM&R activities (a URS training program), Site-Specific Safety Training (a Health and Safety Plan Review), and/or Safety Leadership Training. Personnel determined to be highly capable and having met specific threshold criteria were certified for Site Safety Supervisor Certification (S3C).

Both URS and subcontractor employees received an assessment of their experience, safety attitude, awareness and training. The level of training was adjusted to the employee or subcontractors' organizational duties and site demands. URS employees generally received basic, leadership, and site-specific training and were expected to be an integral part of the safety leadership team. Subcontractors who were a long-term presence on the site were trained on par with URS employees. Subcontractors whose site presence was of a shorter duration received less training, but URS employees oversaw their activities more intensely. As with URS employees, the combined interview and test results were evaluated and to select appropriate individuals for project responsibilities. Those individuals selected to work on site were issued an Approval to Work authorization signed by the CM.

4.2 SAFETY STAFFING AND MANAGEMENT

A full time URS Site Safety Officer (SSO) reported to the Construction Manager (CM) and was present whenever work was being performed at the site. The SSO conducted orientation, prequalification and on-boarding of URS and subcontractor personnel. The SSO also prepared and investigated all incidents, near misses, hazard identification reports; directed injury management activities, maintained project records; performed and documented scheduled and random safety audits; served as a coach to site workers and management; and planned a safe approach to work, including the development, review and implementation of job safety analyses (JSAs). In addition the SSO was responsible for maintaining safety and air monitoring equipment on-site and directed environmental air monitoring activities. The SSO periodically inspected ongoing site activities, ensuring compliance with the Health and Safety Plan (HASP), and reporting any health or safety deficiencies to the PM or CM. The SSO would also stop all field activities if an imminently dangerous situation existed or if work conditions varied from the established work plan.

The Safety Operations Manager (SOM) assigned to the project reported to the SSO and CM. The role of the SOM was to ensure that all activities were properly planned, briefed, coordinated,

and conducted as described in the work plan or job safety analysis. The SOM observed construction work in progress, to coach management and craft personnel in the requirements and implementation of the safety program, particularly the Behavior-Based Safety elements. The SOM was responsible for providing site safety leadership and audit performance and demonstrated familiarity with the safety program. The SOM also oversaw tasks performed by workers and stopped activities if unsafe conditions existed. The SOM would focus on recognizing change (task, staffing, tools, conditions, evaluate personal protective equipment [PPE], and equipment). In addition, the SOM would evaluate worker pace, ability, and attitude, and report to the SSO and Construction Manager effectively participating in resolving identified safety concerns and issues.

In addition, the URS Health, Safety, and Environment (HSE) Manager was on-site frequently during project start-up and at regular intervals throughout the project. The HSE Manager was a Certified Industrial Hygienist (CIH) with experience in construction and remediation projects. The HSE Manager would frequently interface with the PM, CM and the SSO about project health and safety-related issues. The HSE Manager would also approve the HASP and any amendments to the HASP. The HSE Manager was responsible for conducting regular health and safety audits during on-going site activities, as needed or requested by the SSO. In addition, the HSE Manager would remove personnel from the project if their actions endangered their health and safety, or the health and safety of their co-workers.

4.3 PROGRAM IMPLEMENTATION

During the active construction phase of the WMCP Phase 2, our Safety Program included daily, weekly, monthly, and unscheduled activities designed to maintain a high level of safety awareness and to identify opportunities to improve our safe work practices. The principal elements of our Safety Program during construction included:

Site Control: All workers and visitors to the site were required to Sign in/Sign out of the site. Perimeter fencing or other clear demarcation of the site limits was provided and non-worker access was restricted.

Daily Tailgate Meetings w/ Daily Safety Moment: The SSO, CM, Site Superintendents, or other designated personnel presented daily site safety briefings (i.e., daily tailgate meetings) to all personnel working that day. The purpose of the briefings is to assist personnel in safely conducting the scheduled work activities by identifying potential hazards and determining the corrective actions.

Daily JSA; Contractor JSA/ JSA Development & Review: All work performed had a written Job Safety Analysis (JSA). JSAs were reviewed daily when a given task was scheduled to be performed. In the event that a task or conditions changed, the JSA was revised, approved, and then reviewed by the work crew prior to continuing the task.

Safety Reporting: All Near Miss, Incident, and Safety Observations were documented and electronic copies of these reports or data are included in Appendix I. The results were reviewed and changes to the site safety program were made as appropriate. Lessons learned regarding the nature, hazard, root cause, and any corrective actions were discussed with project personnel during the daily site safety briefings to prevent future occurrences. The specific nature of the hazard was compiled and tabulated to generate monthly Safety Reports. Pertinent Near Misses and Incidents from other sites were also discussed and specific corrective actions were instituted.

During Phase 2, two significant near-misses and one OSHA Reportable injury occurred. Stop works and high level incident reviews (Why Tree Analyses) were performed for each instance. Root-cause and lessons learned summaries were provided to the work crew, the construction management team, URS senior management, and ConocoPhillips management.

Daily Written Safety Observations Level I: This straightforward Behavior-Based Safety checklist was completed daily by selected crew members. Electronic copies of these reports are included in Appendix I. These Level I observations developed and reinforced the Behavior-Based Safety concept of looking out for co-workers through peer to peer constructive feedback.

Daily Written Inspections or Permits by Crew Members: Inspections and permits included motor vehicles, heavy equipment, weekly trenching and excavation authorization, daily trenching and excavation inspection, hot work permits, confined space permits and other similar equipment/activities.

Written Safety Observations Level II: This detailed, higher level Behavior-Based Safety checklist was completed approximately monthly by one or more of the construction management staff. Electronic copies of these reports are included in Appendix I.

Weekly Safety Management Meeting w/ Subs: Review of Safety Reporting, upcoming site activities, as well as a discussion of way to improve project safety.

Documentation: Documentation that was collected included safety training records, medical surveillance, medical data sheets, contractual training, client required safety video library, drug-free workplace/random testing, safety reporting, on-boarding and pre-qualification, audits, equipment certifications, inspections, meeting minutes, tailgate topics, and near miss/incident reporting.

5.0 CONFIRMATION SOIL SAMPLING

The soil sampling program performed during Phase 2 remedial excavation activities was intended to confirm whether petroleum hydrocarbon impacts exceeding MTCA Method A Cleanup Levels remain in soils at the floor of the excavation. The soil sampling excavation areas are as designated in the Soil Sampling Plan (URS 2009 and included in Appendix J)). Modifications to the soil sampling plan figure after the final plan was prepared, due to installation of a 4-foot wide SCB gravity wall along the West Marine parking lot, are documented in the As-Built Soil Sampling Locations drawing in Appendix D.

A sampling grid was established across the site for the purposes of collecting confirmation samples at the base of the excavation. One confirmation sample was collected from each cell target excavation depth of 15 feet bgs to assess concentrations at the floor of the excavation. If petroleum hydrocarbon impacts in soils were detected in concentrations exceeding MTCA Method A Cleanup Levels at 15 feet bgs the ConocoPhillips Site Manager was notified. On a cell by cell basis, ConocoPhillips evaluated the data and assessed whether or not site conditions and/or project objectives required additional excavation. If requested by ConocoPhillips, the excavation continued down until residual concentrations were below MTCA Method A Cleanup Levels or as far as reasonably practicable depending on the accessibility of the contamination and other actual conditions in the field.

Analytical results from confirmation soil sampling are included in Appendix J.

6.0 STRUCTURAL—VIBRATION CONTROL

URS conducted the Post-Construction Conditions Survey of the buildings surrounding the WMCP Phase 2 site including:

- A visual inspection of the exterior of the five buildings in the vicinity of the WMCP site, and
- Inspection and documentation of areas noted to be previously damaged at the time of the pre-construction existing conditions survey in order to document the post-construction conditions.

The Pre-Construction and Post-Construction Conditions Survey Reports are included in Appendix K.

7.0 ACTUAL SCHEDULE OF FIELD ACTIVITIES

Construction work began on the ConocoPhillips property on December 1, 2008.

Ongoing daily support activities for the duration of the project included:

- Construction Management
- Site Safety
- Vibration monitoring
- Erosion Control
- Air monitoring
- Surveying

Major monthly work activities included:

- December 2008: Mobilization, site demolition, pre-trenching and utility capping (locate and isolate utilities on project perimeter for SCB wall installation)
- January 2009: Continued site demolition, pre-trenching, mobilize SCB wall subcontractor, and UST removal.
- February 2009: Continued site demolition, SCB wall installation, preparation for mass excavation.
- March 2009: Complete SCB wall installation, mass excavation, confirmation sampling.
- April 2009: Mass excavation, confirmation sampling, begin backfill, dewatering.
- May 2009: Mass excavation, over excavation, backfill, and dewatering.
- June 2009: Complete mass excavation and over excavation, slot cut excavation against Phase 1 sheet pile wall, restoration of Westlake sidewalk, storm water retention system installation (CI Lot 14), and final grading for asphalt paving.
- July 2009: Backfill & grade COP property, asphalt paving Lot 14, sidewalk restoration Valley Street and Mercer Street, storm water system installation (COP property), permanent fence installation, and demobilization.
- August 2009: Permanent fence installation, final demobilization.

PHASE 2 CLOSEOUT REPORT
Westlake/Mercer Cleanup Project
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The baseline and as-built project schedules are included in Appendix C.

8.0 FINANCIAL

Weekly cost and schedule reports were used during this project as a tool for keeping track of the budget and informing ConocoPhillips of any changes, particularly to the estimate at completion, or total expected costs to complete the project. The cost and schedule report was prepared by the project CM and included weekly and cumulative summaries of planned work, actual work accomplished, earned value, project costs, and project budget.

URS' Not to Exceed (NTE) proposal to execute the scope of work described in the RFP for Phase 2 of the WMCP was \$7,527,312 (plus applicable Washington State sales tax). Consistent with URS' commitment to provide ConocoPhillips with the highest value and service, URS provided an evaluation of potential efficiencies and cost savings that could potentially be implemented during the project. URS estimated that the specified Scope of Work could potentially be completed for up to 20% less than that budget (total cost of \$6,021,850 plus tax) through the implementation of management, design, and construction efficiencies. URS agreed that if the work could be performed for less than the NTE budget, any savings would be passed on to ConocoPhillips. This was the basis for the "Plan Cost" budget goal for the project.

There were both requested and required changes to the project that resulted in approved increases to the NTE budget for the project (UST removal and disposal, installation of a 4-foot wide cutoff wall, over excavation and re-engineering of a portion of the gravity wall, application of MicroBlaze to selected areas prior to backfilling, and over-excavation of approximately 40% of the site). These additional costs totaled \$1,240,221 raising the NTE to \$8,767,533 and the Plan Cost to \$7,262,071.

While some portions of the project were more difficult to complete than anticipated, opportunities to reduce the overall cost of the project were identified and pursued throughout the life of the project resulting in a final project cost of approximately \$7,500,000. The final cost was 14% less than the final NTE projected cost due to aggressive schedule and cost management. Costs saving measures implemented during the project are summarized in Section 10 of this report.

9.0 MITIGATION MEASURES INCORPORATED

To minimize financial and potential legal impacts to ConocoPhillips, mitigation efforts were incorporated into the project during the settlement negotiation and planning phases including:

- Completing the project in Phases in order to complete Westlake Rights-of-Way (ROW) work while minimizing impacts to the City's Streetcar construction schedule, and
- Establishing predetermined clean-up targets to minimize impacts to the project schedule due to multi-party decision making.

Requirements imposed on the project by the terms of the settlement agreement were incorporated into the competitively bid Scope of Work for Phase 2 including:

- The aerial extent of excavation extending to the property lines
- A target excavation depth of elevation 14 (City of Seattle Datum) with provisions for over-excavation at the direction of ConocoPhillips
- Perimeter shoring to protect surrounding ROWs
- Installation of perimeter hydraulic controls to prevent re-contamination of the private properties

The construction elements selected to meet the requirements of the project were designed to mitigate the potential for subsurface and logistical complications to negatively impact project cost and/or schedule including:

- Use of slurry trench and soil/cement/bentonite wall for perimeter shoring and hydraulic control. This approach minimized known shoring difficulties associated with buried wood debris, safety concerns associated with overhead power lines, as well as other logistical concerns
- Cooperative planning with the City of Seattle to minimize impacts to pedestrian and motor vehicle ROWs while accommodating the needs of the project
- Procuring a local borrow source for common backfill reducing material costs and expediting the schedule through reduced haul distances
- Restoration of the ConocoPhillips property was completed with a layer of crushed rock to create a permeable surface. This approach was less expensive than paving and eliminated the need for stormwater detention infrastructure.

10.0 COST SAVING MEASURES

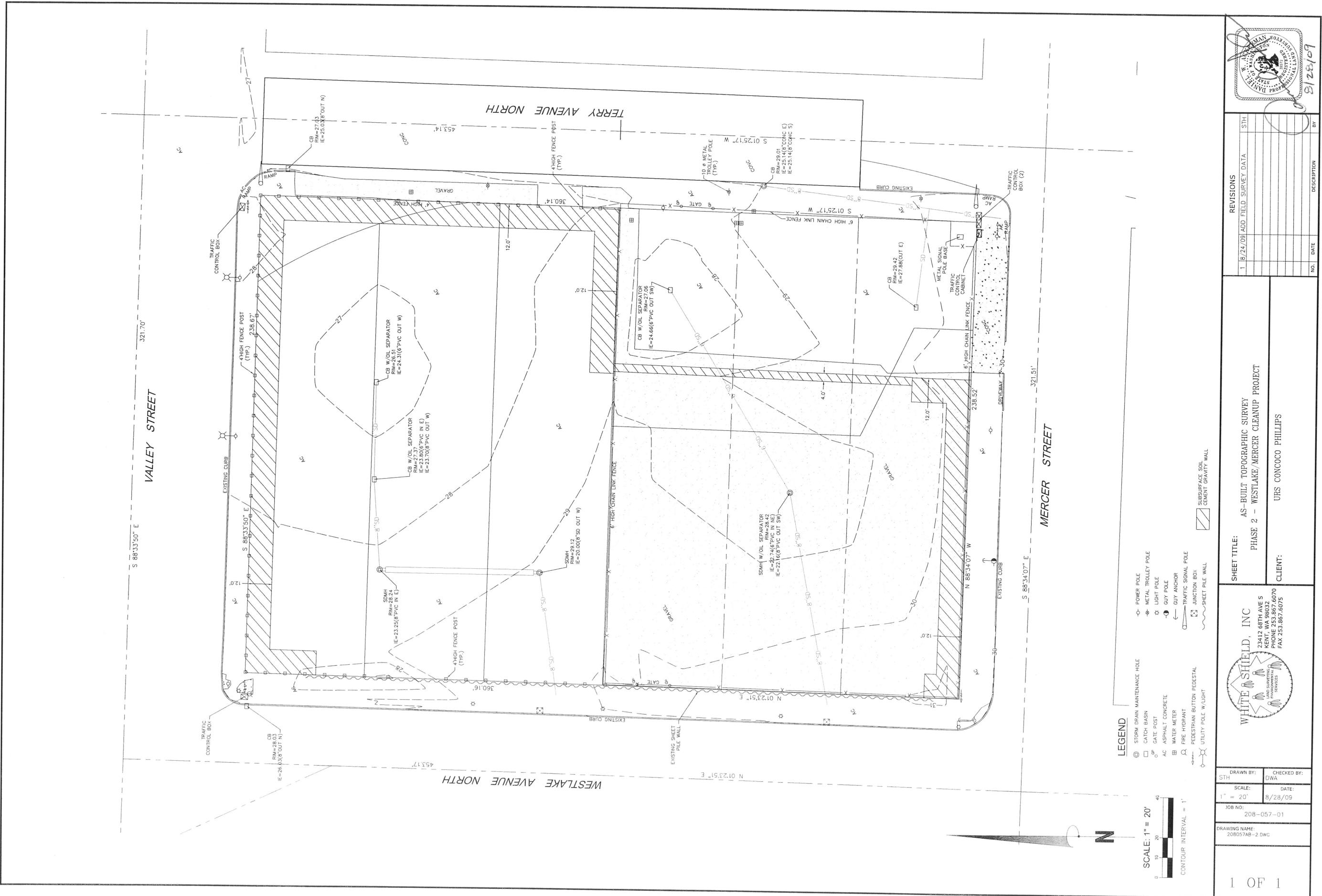
While unpredictable subsurface conditions and a deeper than predicted extent of contamination resulted in increases to the project scope (and therefore the budgeted cost of the project), actions by URS and the ConocoPhillips management team resulted in several cost containment and cost saving successes during the project.

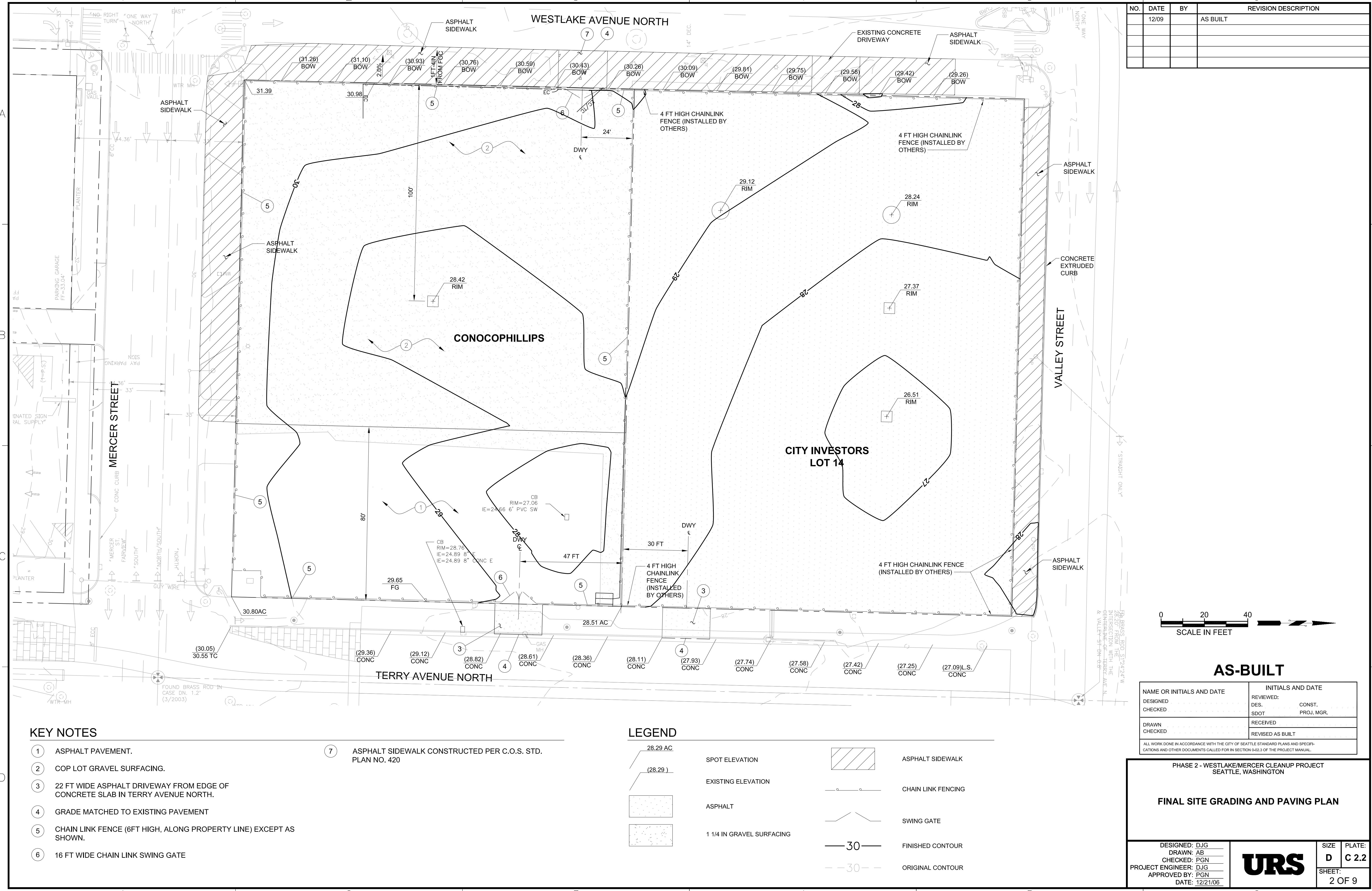
- Installation of a soil/cement/bentonite shoring wall allowed for better control over project schedule and a smooth integration of shoring activities and site excavation work.
- Using borrow material from a nearby concurrent construction site allowed for savings on material costs and schedule efficiencies. Estimated savings to the project are approximately \$300,000.
- Worked with subcontractors to minimize the rotation of work crews to maximize efficiency and improve safety (a recognized efficiency).
- Worked cooperatively with the City of Seattle, City Investors, and other stakeholders throughout the project to minimize demands and eliminate potential delay claims (a recognized efficiency).

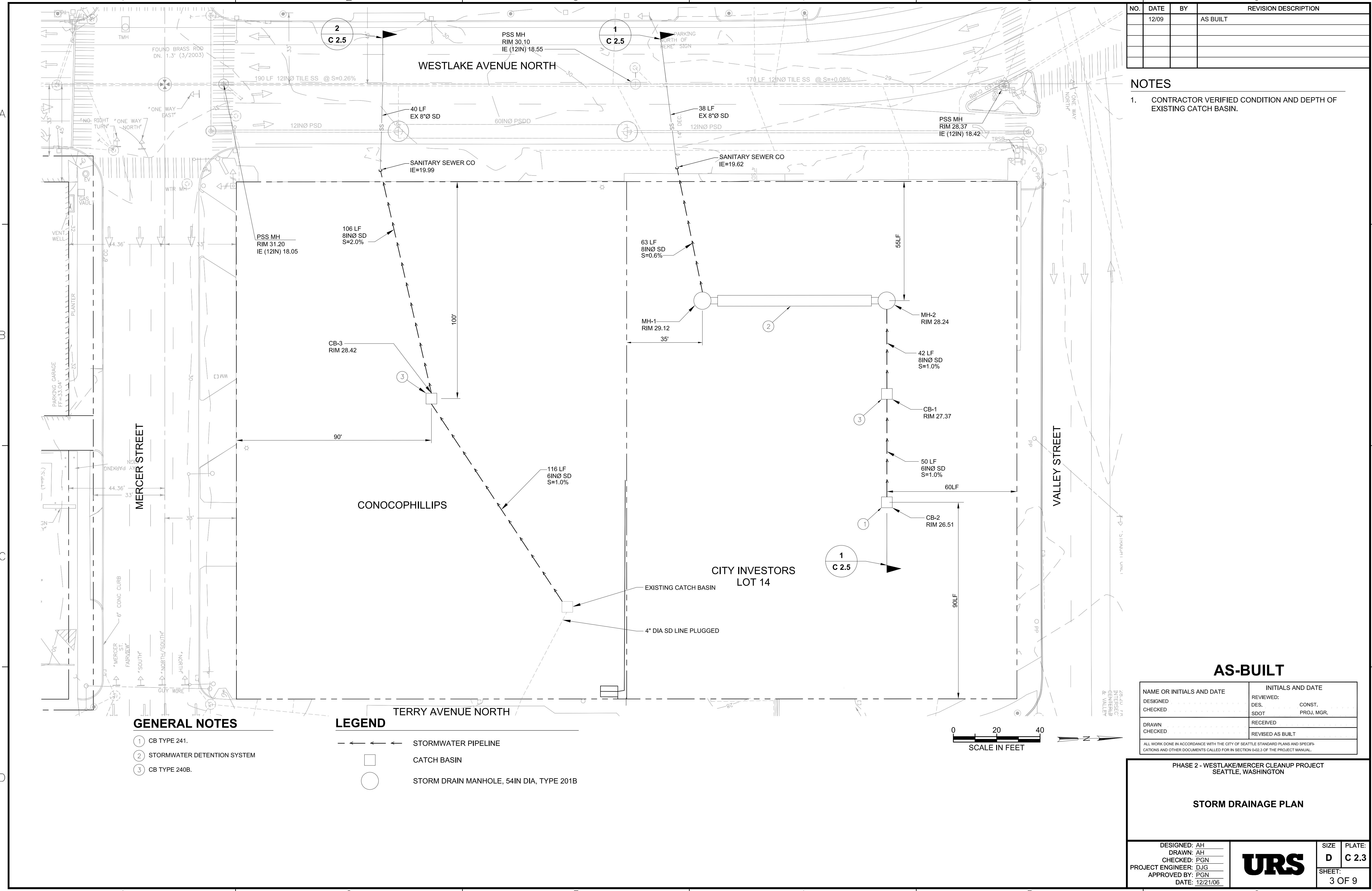
The actions described above as well as proactive safety management, thorough project planning, active project management, and close coordination between URS and ConocoPhillips allowed for **overall project savings of approximately \$1.2 million as compared to the final NTE project budget (14% under budget)**.

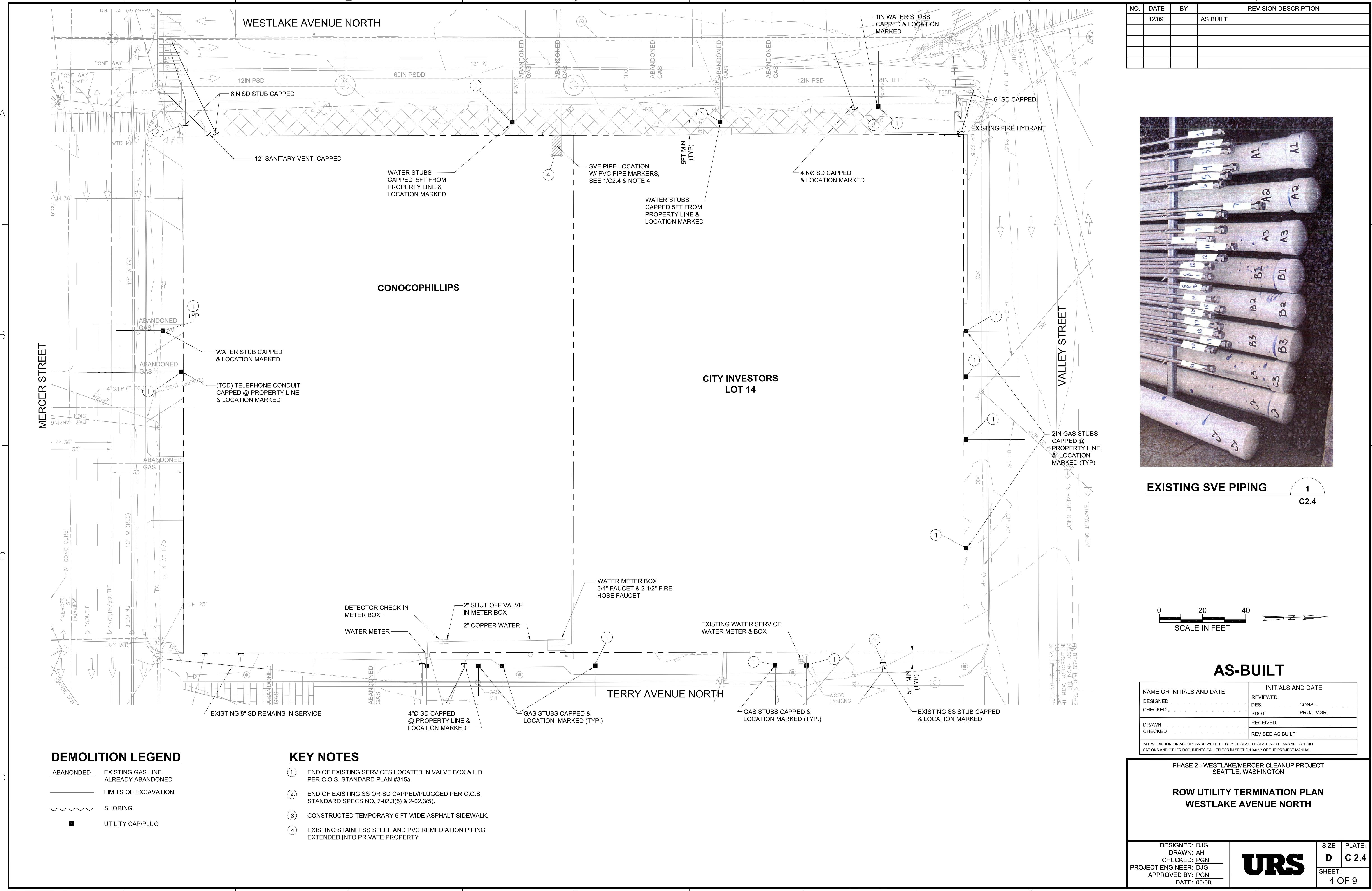
11.0 REFERENCES

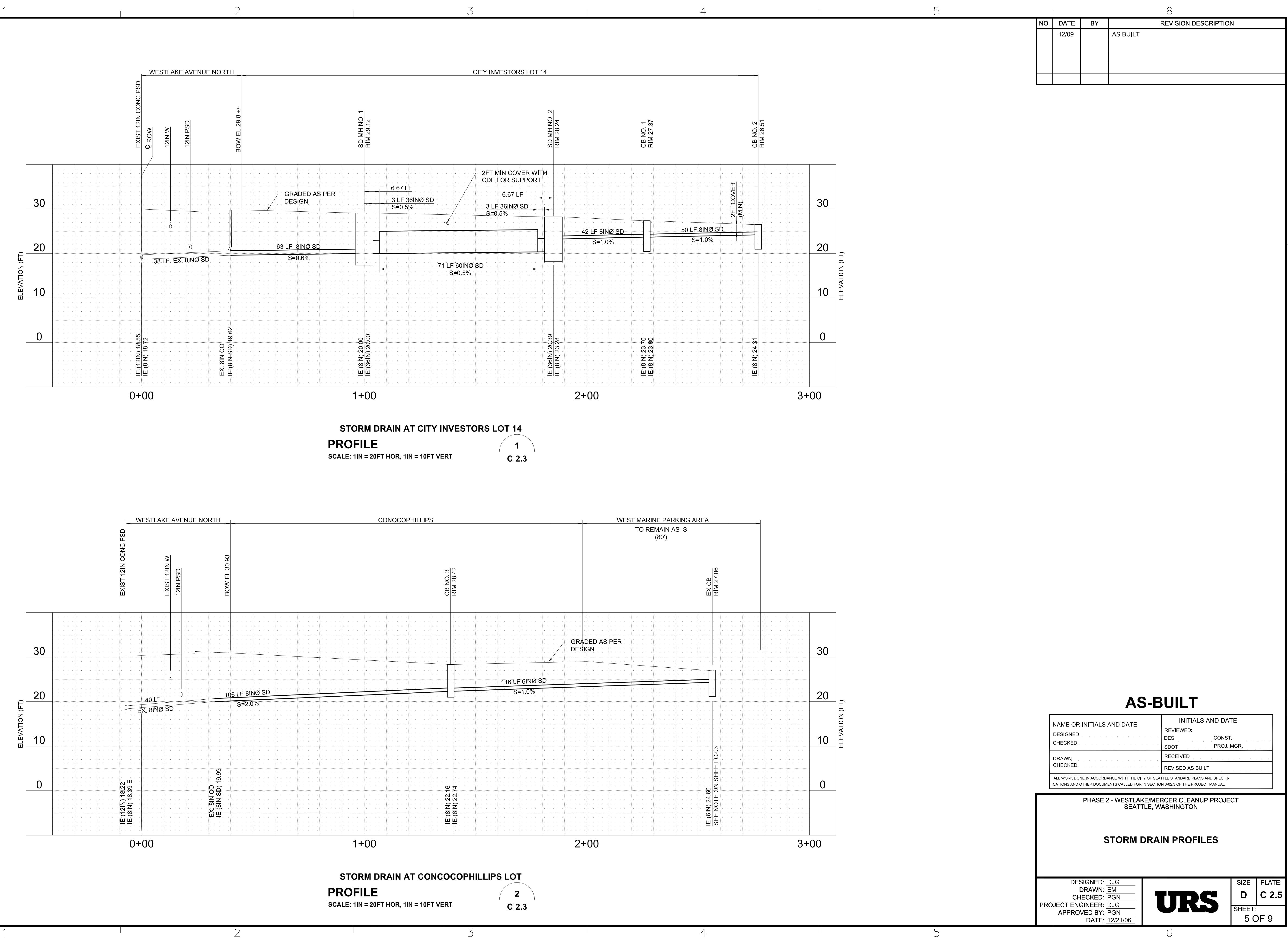
URS Corporation, 2009, Soil Sampling Plan, Phase 2 Westlake/Mercer Cleanup Project
Seattle, Washington.

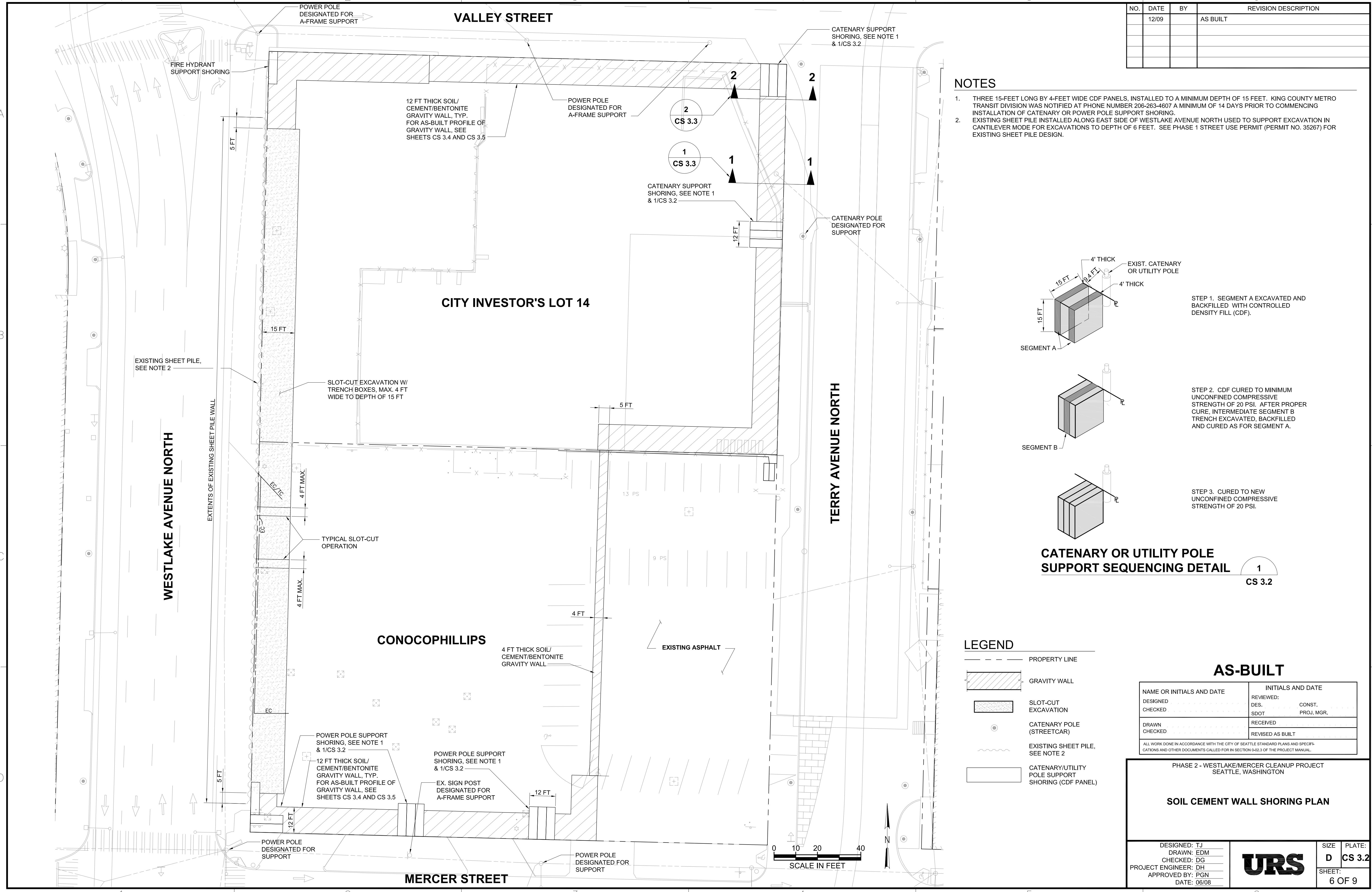


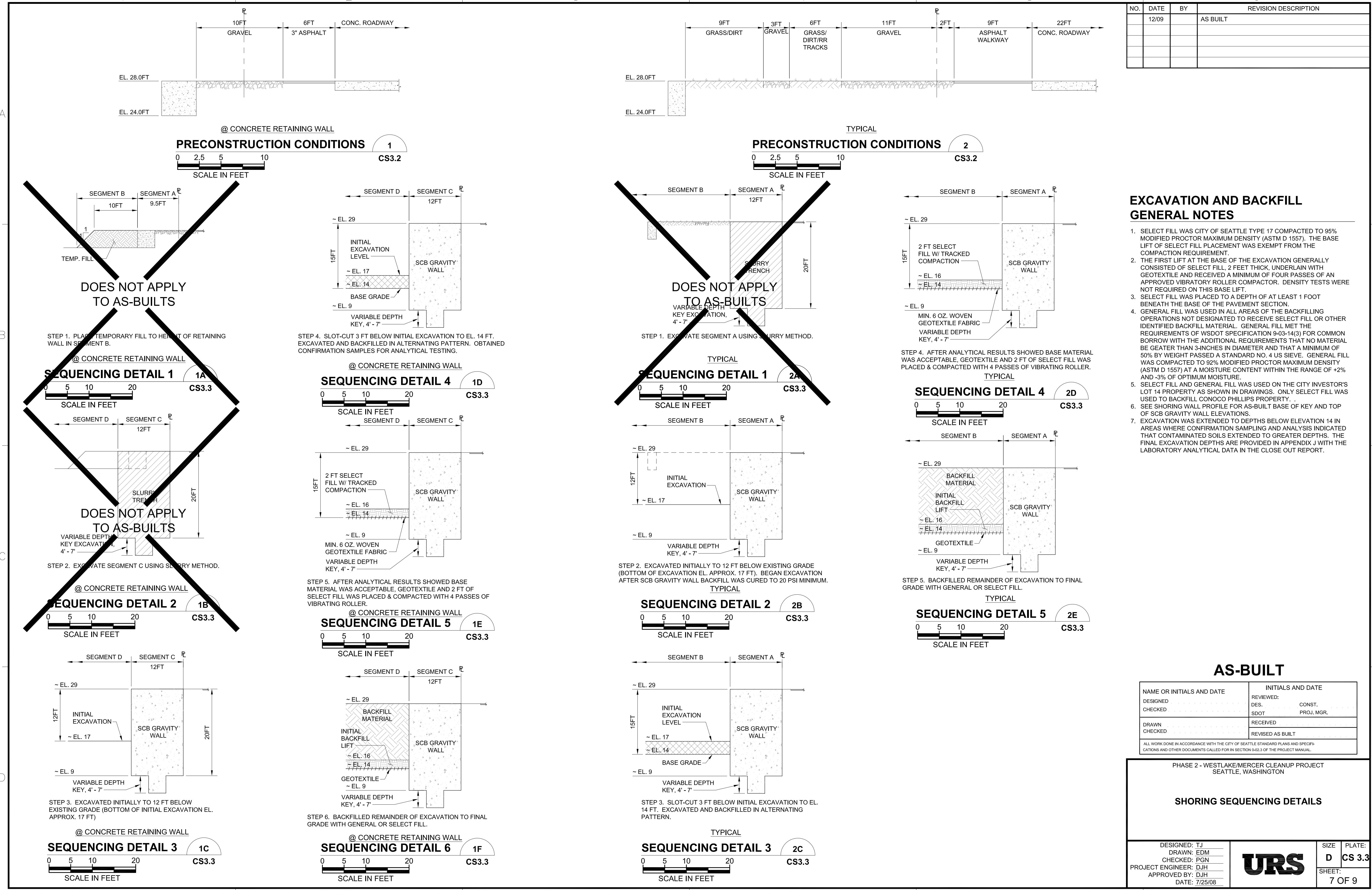












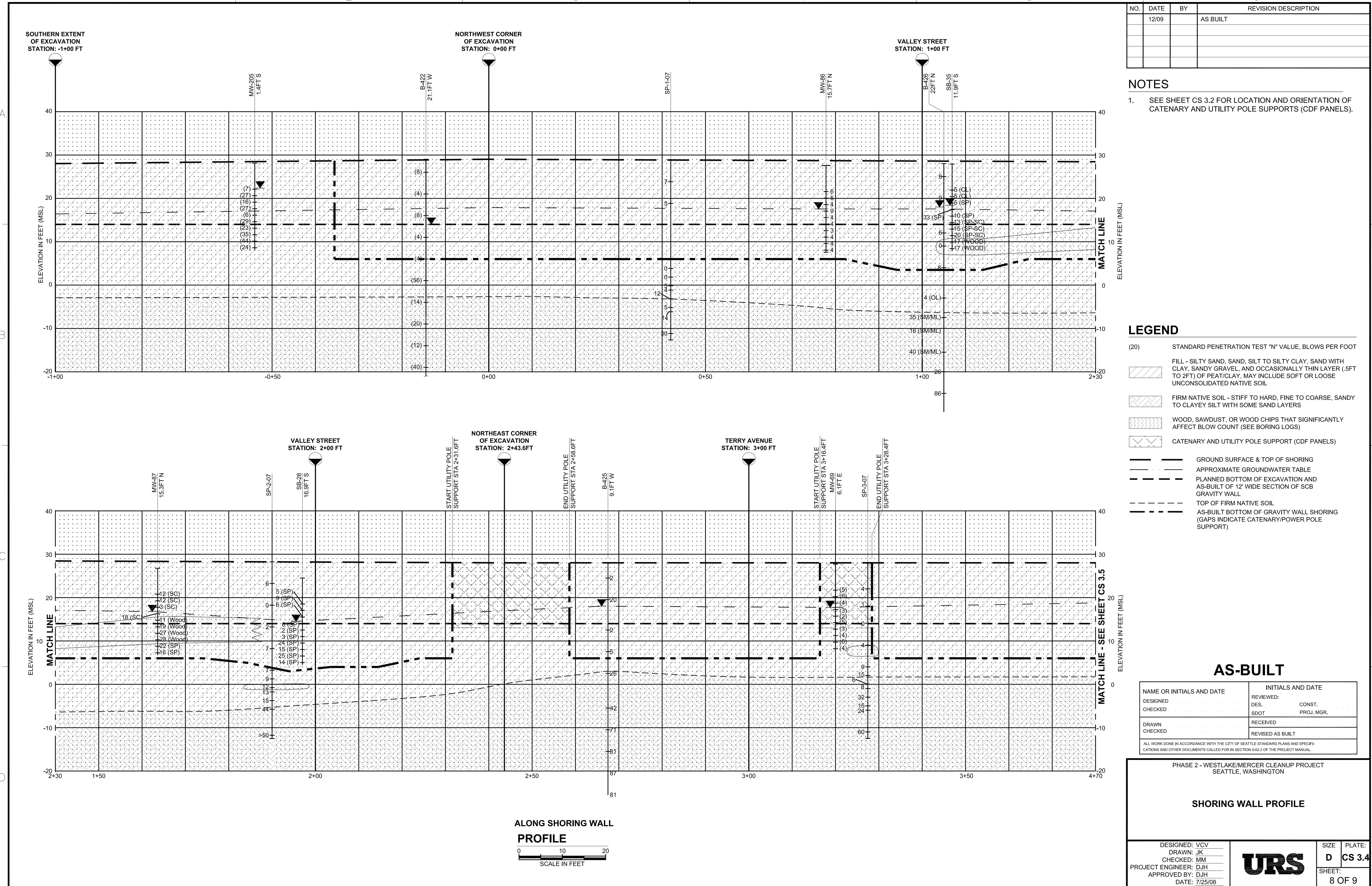
AS-BUILT

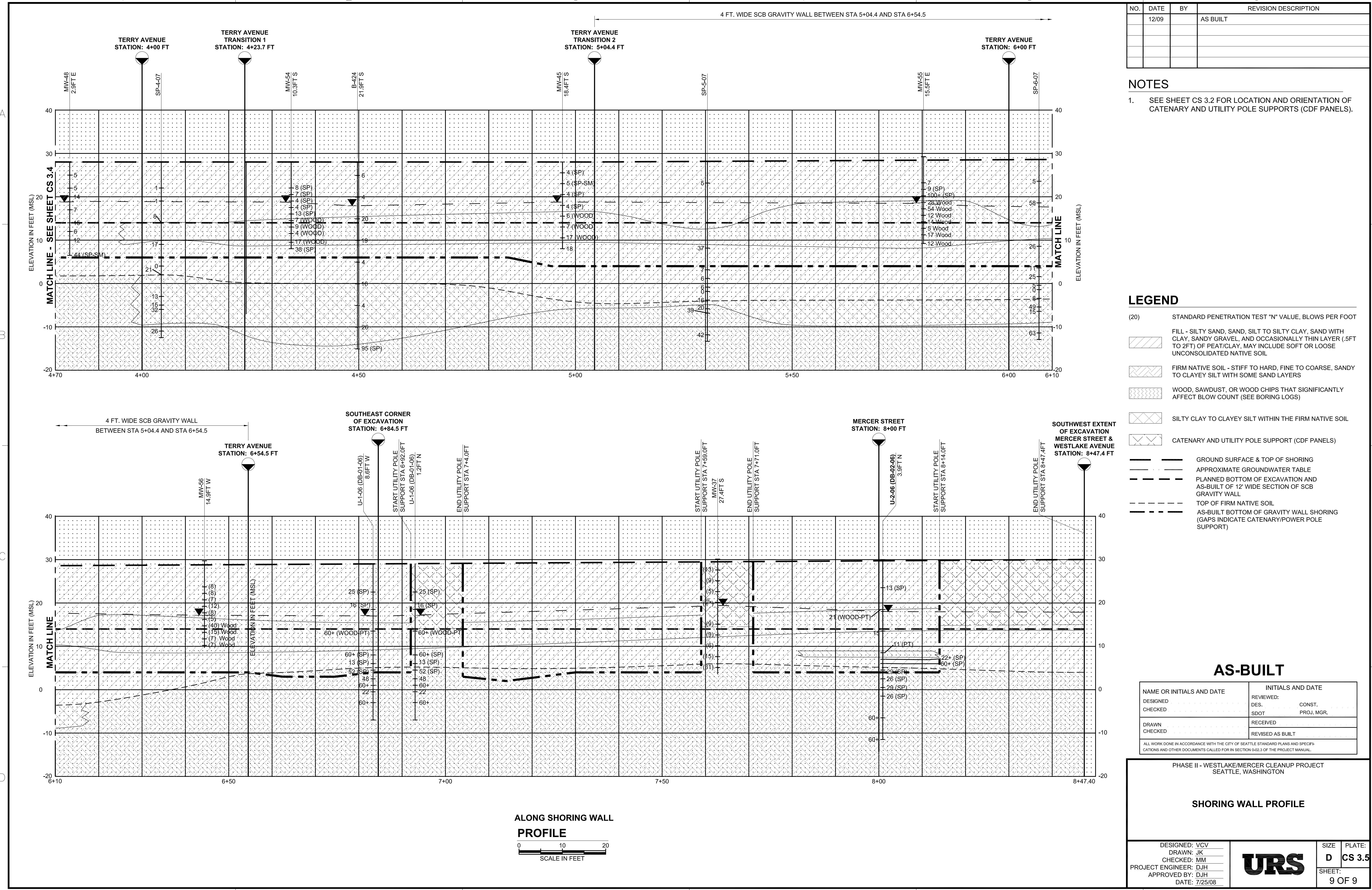
NAME OR INITIALS AND DATE DESIGNED _____ CHECKED _____	INITIALS AND DATE REVIEWED: DES. CONST. SDOT PROJ. MGR.
DRAWN CHECKED	RECEIVED REVISED AS BUILT
ALL WORK DONE IN ACCORDANCE WITH THE CITY OF SEATTLE STANDARD PLANS AND SPECIFICATIONS AND OTHER DOCUMENTS CALLED FOR IN SECTION 0-02.3 OF THE PROJECT MANUAL.	

PHASE 2 - WESTLAKE/MERCER CLEANUP PROJECT
SEATTLE, WASHINGTON

SHORING SEQUENCING DETAILS

DESIGNED: TJ DRAWN: EDM CHECKED: PGN PROJECT ENGINEER: DJH APPROVED BY: DJH DATE: 7/25/08	SIZE D CS 3.3	PLATE SHEET: 7 OF 9
URS		





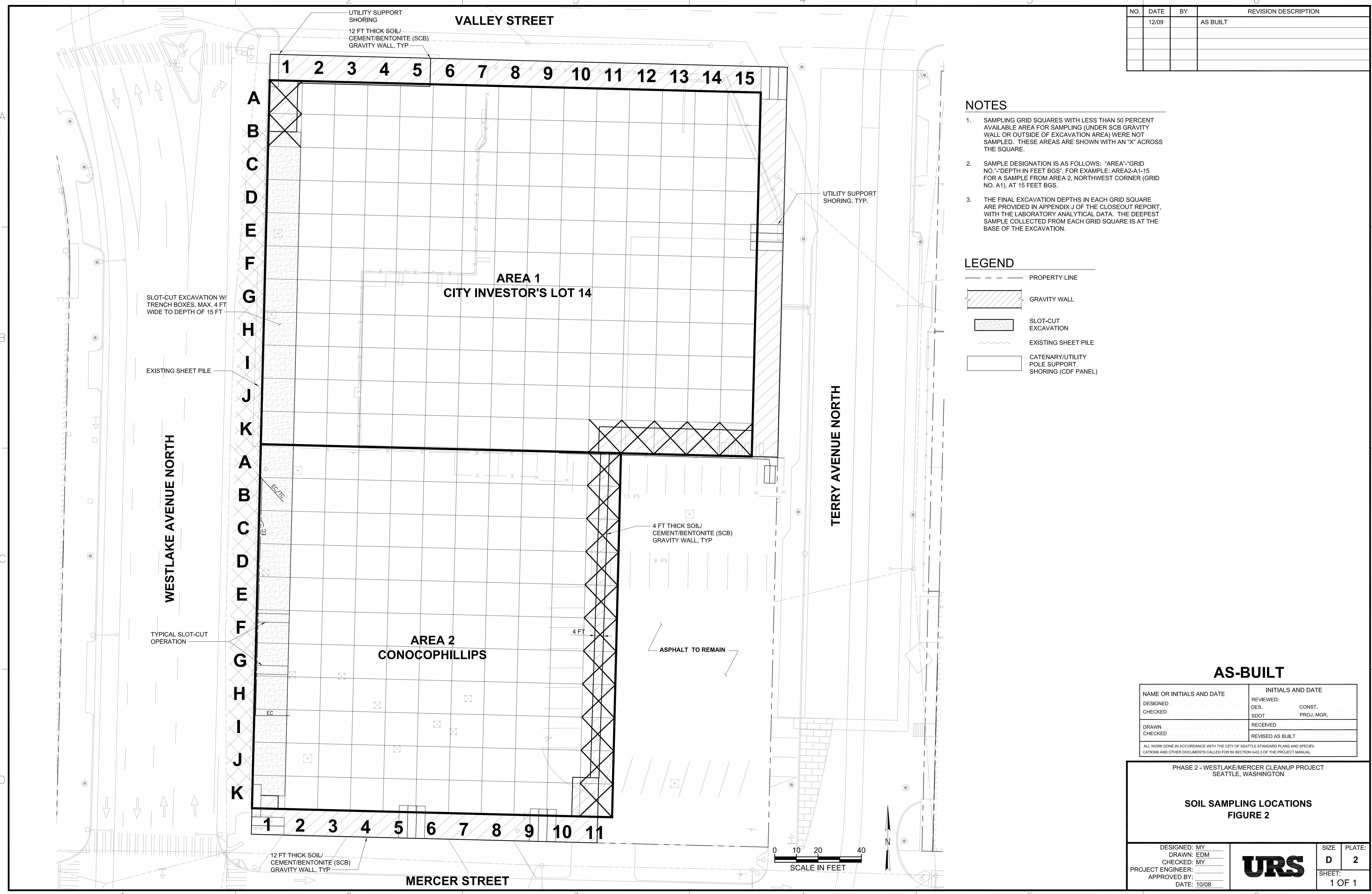


Table J-2
Summary of Soil Analytical Results
Area 1
Westlake-Mercer

Sample ID ^a Sample Date 65 Field QC	MTCA Method A Soil Cleanup Level	C8 4/16/2009 14 (DUP)	C9 4/16/2009 14	C10 4/15/2009 14	C11 4/15/2009 14	C12 4/1/2009 9	C13 4/16/2009 14	C14 4/16/2009 9	C15 4/6/2009 14	D1 5/4/2009 14 (DUP)	D2 5/12/2009 9	D3 5/12/2009 7	D4 4/28/2009 4	D5 4/24/2009 14 (DUP)	D6 4/29/2009 9	D6 4/23/2009 14	
VOCs (mg/kg)																	
Benzene	0.03	0.0460	0.0214	0.00193 UJ	0.00105 U	0.000775 U	0.00710 U	0.158 U	0.156 U	0.0847	0.000917 U	0.000834 U	0.000870 U	0.108	0.0802	0.0342	
Ethylbenzene	6	0.0954 J	0.0317	0.00515 UJ	0.00281 U	0.00207 U	0.0189 UJ	0.0108 U	2.00	0.00693 UJ	0.00244 U	0.00222 U	0.00232 U	0.855	0.674	0.118 J	
Toluene	7	0.00798	0.00246	0.00193 UJ	0.00105 U	0.000775 U	1.35 U	0.790 U	0.780	0.00260 U	0.000917 U	0.000834 U	0.000870 U	0.139	0.131	0.0595 J	
Xylenes, total	9	0.458	0.554	0.0129 UJ	0.00703 U	0.00517 U	4.05 U	0.0270 U	8.83	0.0173 U	0.00611 U	0.00682	0.00580 U	1.62	2.10	1.62	
Methyl tert-butyl ether (MTBE)	0.1	0.000541 U	0.000552 U	0.00129 U	0.000703 U	0.000517 U	0.00473 U	0.00270 U	0.00173 U	0.000611 U	0.000556 U	0.000580 U	0.000651 U	0.000578 UJ	0.000814 U	0.000698 U	0.000747 U
TPHs (mg/kg)																	
Gasoline-Range	30 / 100 ^a	7.07 J	13.1 J	10.5 U	6.66 U	6.57 U	68.6 U	39.5 U	186 J	33.4 U	5.37 U	5.49 U	6.07 U	218 J	89.9 J	10.8	
Diesel-Range	2,000	208	145	15.9 U	12.8 U	13.0 U	4870	818	353	415	12.3 U	15.0	132	117	12.8 U	6.66 U	
Lube Oil-Range	2,000	542	384	39.8 U	32.1 U	32.5 U	11300	202	423	87.3 U	30.7 U	32.0 U	199	173	32.0 U	12.7 U	
Kerosene-Range	2,000	33.0	23.5	15.9 U	12.8 U	13.0 U	692	653	161	299	12.3 U	12.8 U	38.4	28.8	12.8 U	12.2 U	
PAHs (mg/kg)																	
Acenaphthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Acenaphthylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Anthracene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(a)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(a)pyrene ^(b)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(b)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(k)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(g,h,i)perylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Chrysene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Dibenz(a,h)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Fluoranthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Fluorene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Indeno(1,2,3-cd)pyrene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Naphthalene	5	1.77 U	0.0935	0.0129 UJ	0.00703 U	0.00517 U	0.0473 UJ	0.0270 UJ	15.6 U	0.0173 UJ	0.00611 U	0.00556 U	0.00580 U	2.17 U	1.94 U	0.0904	
Phenanthrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Pyrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
TTEC Concentration (c-PAHs)																	
Total PAHs (mg/kg) ^c	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total Metals (mg/kg)																	
Arsenic	20	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Barium	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Cadmium	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr ³⁺)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3.75	3.27	
Lead	250	3.23 J	3.73 J	156 J	4.10 J	4.19 J	2330	112 J	40.1	3.58 J	1.31	19.4	56.6	3.46	3.15	4.61	
Selenium	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Silver	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Mercury	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
TCLP Metals (mg/L)																	
Lead	5 ^d	NA	NA	1.00 U	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Notes:

Model Toxics Control Act (MTCA) Cleanup Regulation, chapter 173-340 WAC; MTCA Method A and B from Ecology website downloaded August 2009 (<https://fortress.wa.gov/ecy/clarc/Reporting/CLARCReporting.aspx>).

DUP - Field duplicate

J - Estimated value

NA - Not applicable

NE - Not established

PAHs - Polycyclic aromatic hydrocarbons

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

VOCs - Volatile organic compounds

TTEC - Total Toxicity Equivalent Soil Concentration

^a The soil cleanup level is 100 mg/kg if benzene is not present and the total of ethylbenzene, toluene, and xylenes is less than 1% of the gasoline mixture. The cleanup level for all other gasoline mixtures is 30 mg/kg.

^b These compounds are considered carcinogenic PAHs (c-PAHs) and are subject to WAC-173-340

Table J-2
Summary of Soil Analytical Results
Area 1
Westlake-Mercer

Sample ID ^a Sample Date 65 Field QC	MTCA Method A Soil Cleanup Level	E2 4/29/2009 14	E3 4/29/2009 14	E4 4/24/2009 14	E5 4/29/2009 9	E9 4/24/2009 14	E10 5/12/2009 7	E11 4/13/2009 14	E12 4/15/2009 9	E13 4/22/2009 7	E14 4/13/2009 14	E15 4/13/2009 14	F1 4/6/2009 14	F2 5/4/2009 9	F3 5/4/2009 7	F4 5/15/2009 4	F5 5/22/2009 14	F6 4/29/2009 14	F7 4/27/2009 14	F8 4/27/2009 14				
VOCs (mg/kg)																								
Benzene	0.03	0.000970 U	0.00101 U	0.0381	0.000785 U	0.00144 U	0.000951 U	0.00443 U	0.00176 U	0.00358 U	0.131 J	0.00325 U	0.0291 J	0.00565 J	0.206 U	0.00543 U	0.000859 U	0.00102 U	6.27	5.99				
Ethylbenzene	6	0.00259 U	0.00269 U	0.0319 J	0.00209 U	0.00383 U	0.00254 U	0.0118 U	0.00469 U	0.262 J	0.0563 J	0.00866 U	0.112 J	0.0138 U	0.0151 UJ	0.0145 UJ	0.00229 U	0.0166	0.700 U	0.989 U				
Toluene	7	0.000970 U	0.00110 U	0.000626 U	0.000951 U	0.00144 U	0.000951 U	0.115 J	0.0176 U	0.00325 U	0.0514 J	0.0422 J	0.0609 J	0.00516 U	0.00566 UJ	0.00859 U	0.00102 U	0.700 U	0.989 U	0.00385 U	0.00574			
Xylenes, total	9	0.00647 U	0.00673 U	0.319 U	0.00524 U	0.00958 U	0.00634 U	0.0295 U	0.0117 U	0.432 J	0.179 J	0.0217 U	0.399 J	3.20 U	0.0378 UJ	0.0362 U	0.00573 U	0.00779	2.10 U	2.97 U	0.00963 U	0.00228 UJ		
Methyl tert-butyl ether (MTBE)	0.1	0.000647 U	0.000673 U	0.000418 U	0.000524 U	0.000958 U	0.000634 U	0.00295 U	0.00117 U	0.00239 U	0.000849 UJ	0.00217 U	0.00310 U	0.00344 U	0.00378 U	0.00362 U	0.000573 U	0.000682 U	0.00281 U	0.00321 U	0.000963 U	0.00422		
TPHs (mg/kg)																								
Gasoline-Range	30 / 100 ^a	2.10 J	6.04 U	1.92 J	1.55 J	15.6 U	6.49 U	41.8 J	8.89 J	104 J	9.63 J	39.5 U	110 J	21.3 J	51.5 U	49.7 U	4.16 U	28.4 J	25.5 J	9.95 U	2.45 J	6.88 U		
Diesel-Range	2,000	12.4 U	12.3 U	12.0 U	11.8 U	19.4 U	12.3 U	272	210	30800	1,260	542	835	479	87.7	634	12.2 U	25.1	630	308	16.4 U	13.4 U		
Lube Oil-Range	2,000	31.0 U	30.8 U	30.0 U	29.4 U	48.4 U	30.8 U	570	368	39600	1,780	914	271	110 U	740	30.5 U	45.0	143	158	41.1 U	33.4 U	181 J		
Kerosene-Range	2,000	12.4 U	12.3 U	12.0 U	11.8 U	19.4 U	12.3 U	47.7	36.3	5,200 J	420	311	99.5	285	44.0 U	73.1	12.2 U	12.6 U	49.6	140	16.4 U	13.4 U		
PAHs (mg/kg)																								
Acenaphthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Acenaphthylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Anthracene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Benzo(a)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Benzo(a)pyrene ^(b)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Benzo(b)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Benzo(k)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Benzo(ghi)perylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Chrysene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Dibenz(a,h)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Fluoranthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Fluorene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Indeno(1,2,3-cd)pyrene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
1-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
2-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Naphthalene	5	0.00647 U	0.00673 U	2.13 U	0.00524 U	0.0133	0.00634 U	19.2 U	0.0117 UJ	10.3 U	4.02 U	0.0217 UJ	19.2 U	0.0344 UJ	0.0378 UJ	0.0362 UJ	0.00573 U	0.00682 U	14.0 U	0.0321 UJ	0.00963 U	0.00740 U	0.00570 U	0.0144
Phenanthrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Pyrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
TTEC Concentration (c-PAHs)																								
Total PAHs (mg/kg) ^c	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
Total Metals (mg/kg)																								
Arsenic	20	NA	NA	NA	NA	NA	NA	4.14	NA	28.3	NA	NA	5.49	NA	2.17 U	2.19 U	NA	NA	NA	NA	NA	NA		
Barium	NE	NA	NA	NA	NA	NA	NA	106	NA	465	NA	NA	84.1	NA	30.4	21.9 U	NA	NA	NA	NA	NA	NA		
Cadmium	2	NA	NA	NA	NA	NA	NA	2.23	NA	140 U	NA	NA	2.32 U	NA	2.17 U	2.19 U	NA	NA	NA	NA	NA	NA		
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr																							

Table J-2
Summary of Soil Analytical Results
Area 1
Westlake-Mercer

Sample ID ^a Sample Date 65 Field QC	MTCA Method A Soil Cleanup Level	H6 5/1/2009	H7 4/9/2009	H8 4/8/2009		H9 5/1/2009		H10 4/2/2009	H11 4/8/2009		H12 4/28/2009		H13 4/15/2009		H14 4/28/2009		H15 4/10/2009		II 4/20/2009		I2 4/30/2009		I2 5/28/2009		
VOCs (mg/kg)																									
Benzene	0.03	0.00128 U	0.00102 U	0.677	0.00107 U	0.149	0.00099 U	0.00218 U	0.771	0.00260 UJ	0.00105 U	0.00795	NA	0.00537 U	0.00101 U	0.0628	0.00100 U	0.251 U	0.000932 UJ	0.114	0.000740 U	0.0508	0.00112 U	0.00390 U	0.00106 U
Ethylbenzene	6	0.00343 U	0.00273 U	0.147 J	0.00284 U	0.0366 J	0.00266 U	0.00582 U	2.41	0.00694 UJ	0.00281 U	0.0112 UJ	NA	0.0143 U	0.00268 U	1.96	0.00267 U	1.26 U	0.00248 UJ	0.168 J	0.00197 U	0.0379 J	0.00298 U	0.0104 U	0.00282 U
Toluene	7	0.00128 U	0.00102 U	0.121 J	0.00284 U	0.103 J	0.00099 U	0.00218 U	0.709 U	0.00260 UJ	0.00105 U	1.03 U	NA	0.00537 U	0.00101 U	0.177	0.00100 U	1.26 U	0.000932 UJ	1.20 U	0.000740 U	0.143	0.00112 U	0.00390 U	0.00106 U
Xylenes, total	9	0.00856 U	0.00682 U	0.449 J	0.00711 U	0.176 J	0.00666 U	0.0146 U	9.27	0.0173 U	0.00703 U	0.00281 U	NA	0.0358 U	0.00670 U	9.64	0.00668 U	3.77 U	0.00621 UJ	0.996 J	0.00493 U	0.145 J	0.00745 U	0.0260 U	0.00704 U
Methyl ter-butyl ether (MTBE)	0.1	0.000856 U	0.000682 U	0.00230 U	0.000711 U	0.000596 U	0.000666 U	0.00146 U	0.00243 UJ	0.000703 U	0.00281 U	NA	0.00358 U	0.000670 U	0.000998 U	0.000668 U	0.00368 UJ	0.000621 UJ	0.00370 U	0.000493 U	0.000675 U	0.000745 U	0.00260 U	0.000704 U	
TPHs (mg/kg)																									
Gasoline-Range	30 / 100 ^a	10.3 U	4.24 J	204 J	5.93 U	8.70	5.94 U	12.3 J	214 J	6.56 J	6.85 U	16.5 J	NA	42.2 U	6.72 U	133 J	6.12 U	49.5 J	6.93 U	48.6 J	5.21 U	2.20 J	7.56 U	15.0 J	5.82 U
Diesel-Range	2,000	16.0 U	13.7 U	3410	11.2 U	113	11.7 U	226	864	NA	NA	6290	NA	4680	13.0 U	135	12.2 U	3300	12.3 U	191	12.4 U	12.7 U	13.8 U	364	11.5 U
Lube Oil-Range	2,000	40.0 U	34.3 U	3360	28.0 U	125	29.1 U	306	1240	NA	NA	11200	NA	11300	32.6 U	182	30.5 U	3780	30.7 U	438	31.1 U	31.6 U	34.5 U	649 J	28.8 U
Kerosene-Range	2,000	16.0 U	13.7 U	1340	11.2 U	43.8	11.7 U	81.5	279	NA	NA	1010	NA	1040	13.0 U	43.8	12.2 U	512	12.3 U	54.3 U	12.4 U	12.7 U	13.8 U	68.3	11.5 U
PAHs (mg/kg)																									
Acenaphthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Acenaphthylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Anthracene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)pyrene ^(b)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(ghi)perylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chrysene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dibenz(a,h)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluoranthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Indeno(1,2,3-cd)pyrene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Naphthalene	5	0.00856 U	0.00682 U	13.4 U	0.00711 U	2.44 U	0.00666 U	0.0214	15.6 U	0.0173 U	0.00703 U	0.0281 UJ	NA	0.0358 UJ	0.00670 U	3.29 U	0.00668 U	0.0368 UJ	0.00621 UJ	0.0370 UJ	0.00493 U	0.0351	0.00745 U	0.0260 U	0.00704 U
Phenanthrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Pyrene	NE	NA	NA	NA	NA	NA	NA	NA	0.0214	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TTEC Concentration (c-PAHs)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total PAHs (mg/kg) ^c	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total Metals (mg/kg)																									
Arsenic	20	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Barium	NE	NA	NA	NA</td																					

Table J-2
Summary of Soil Analytical Results
Area 1
Westlake-Mercer

Sample ID ^a Sample Date 65 Field QC	MTCA Method A Soil Cleanup Level	I3 4/30/2009 14	I4 5/1/2009 14	I4 5/28/2009 9	I4 5/28/2009 7	I5 5/1/2009 4	I6 4/8/2009 14	I7 4/8/2009 14	I8 4/8/2009 14	I9 4/8/2009 14	I10 4/8/2009 14 (DUP)	I10 4/13/2009 14	I11 4/9/2009 9	I12 4/9/2009 14	I13 4/10/2009 14	I13 4/20/2009 9	I14 4/10/2009 14	I14 4/20/2009 9	I15 4/10/2009 14	I15 4/15/2009 9		
VOCs (mg/kg)																						
Benzene	0.03	0.000943 U	0.00864	0.0259	0.00224 U	0.00101 U	0.00104 U	0.00112 U	0.0225 U	0.00403	0.00582 UJ	4.16 J	0.157 J	0.00640 U	0.00204 UJ	0.00543 UJ	0.0560 J	0.000858 U	0.0128	0.000998 U	0.00852 U	0.00150 U
Ethylbenzene	6	0.00252 U	0.128	0.777	0.00712	0.00270 U	0.00278 U	0.00299 U	0.112 U	0.0342	1.16 U	11.7 J	4.55 J	1.36 U	0.00544 UJ	0.0145 UJ	0.859 J	0.00229 U	1.36 U	0.00266 U	1.83 U	0.00400 UJ
Toluene	7	0.000943 U	0.00208	0.0552 J	0.00224 UJ	0.00101 U	0.00104 U	0.00112 U	0.112 U	0.00648	1.16 U	0.722	0.743 J	0.00640 UJ	0.00204 UJ	0.00543 UJ	1.59 U	0.000858 U	1.36 U	0.000998 U	1.83 U	0.00150 UJ
Xylenes, total	9	0.00629 U	0.155	1.94	0.0176	0.00676 U	0.00695 U	0.00748 U	0.337 U	0.106	3.49 U	9.79 J	4.16 J	4.09 U	0.0136 UJ	0.0362 UJ	3.17 J	0.00572 U	4.08 U	0.00665 U	5.48 U	0.0100 UJ
Methyl tert-butyl ether (MTBE)	0.1	0.000629 U	0.000680 U	0.230 U	0.00199	0.000676 U	0.000695 U	0.000748 U	0.0562 U	0.00388 UJ	0.00290 U	0.00191 U	0.681 U	0.00136 UJ	0.00362 UJ	0.00476 U	0.000572 U	0.00382 U	0.000665 U	0.00568 U	0.00100 U	
TPHs (mg/kg)																						
Gasoline-Range	30 / 100 ^a	6.40 U	305	49.9 J	14.8 U	6.30 U	3.33 J	8.74 U	5.62 U	7.35 J	58.2 U	740 J	279 J	20.2 J	3.95 J	56.0 U	96.2 J	5.86 U	92.8 J	6.11 U	104 J	9.26 U
Diesel-Range	2,000	12.7 U	12.4 U	106	46.6	12.5 U	12.4 U	14.3 U	11.5 U	44.3	51.1 U	697	571	129	33.5	322	315	11.6 U	3840	11.9 U	2490	15.6 U
Lube Oil-Range	2,000	31.7 U	31.0 U	128	31.4 U	30.9 U	35.6 U	28.7 U	64.6	128 U	1110	857	272	69.1	666 J	503	29.0 U	6050	29.8 U	4250	39.0 U	
Kerosene-Range	2,000	12.7 U	12.4 U	48.7	21.0 U	12.5 U	12.4 U	14.3 U	11.5 U	17.4 U	51.1 U	264	224	55.7 U	18.3 U	46.3 U	60.8 U	11.6 U	614	11.9 U	333	15.6 U
PAHs (mg/kg)																						
Acenaphthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Acenaphthylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Anthracene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(a)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(a)pyrene ^(b)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(b)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(k)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Benzo(g,h,i)perylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Chrysene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Dibenz(a,h)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Fluoranthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Fluorene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Indeno(1,2,3-cd)pyrene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Naphthalene	5	0.00629 U	0.0279	9.19 U	0.0149 UJ	0.00676 U	0.00695 U	0.00748 U	2.25 U	4.70 U	23.3 U	381 J	163 J	27.2 U	4.20 U	0.0362 UJ	31.8 U	0.00572 U	0.0382 UJ	0.00665 U	0.0568 UJ	0.0100 UJ
Phenanthrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Pyrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
TTEC Concentration (c-PAHs)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total PAHs (mg/kg)^c	NE	NA	0.0	NA	NA	NA	NA	NA	NA	NA	NA	381.0	163	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total Metals (mg/kg)																						
Arsenic	20	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5.57	NA	NA	2.72	NA	2.14 U	NA	7.02	NA
Barium	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	32.2	NA	NA	39.0	NA	21.4 U	NA	46.5	NA
Cadmium	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2.93 U	NA	NA	2.19 U	NA	2.14 U	NA	1.85 U	NA
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr ³⁺)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7.38	NA	NA	5.35	NA	2.14 U	NA	8.69	NA
Lead	250	6.47	38.9	45.7	65.9 J	2.67 J	32.5	77.1	5.43	39.7	60.7	323	243	91.6	48.2	242	76.3	1.48	566	2.44	1800	3.40 J
Selenium	NE	NA	NA																			

Table J-2
Summary of Soil Analytical Results
Area 1
Westlake-Mercer

Sample ID: Sample Date: Sample Elevation (Ft. above City of Seattle Datum): Field QC	MTCA Method A Soil Cleanup Level	J14 4/7/2009 14	J15 4/7/2009 9	K1 6/1/2009 14 (DUP)	K2 6/1/2009 9	K3 5/1/2009 14	K4 5/5/2009 14	K5 6/1/2009 9	K6 5/5/2009 14	K7 4/8/2009 14	K8 4/8/2009 14	K9 4/3/2009 14	K10 4/8/2009 14	SCB-4 3/3/2009 26.5	
VOCs (mg/kg)															
Benzene	0.03	0.0169	0.000719 U	0.133 U	0.000877 U	0.000967 U	0.00104 U	0.825	0.000551 U	0.00653	0.0941	0.00104 U	0.00124 U	0.00422 UJ	
Ethylbenzene	6	0.977	0.00192 U	0.666 U	0.00234 U	0.0188	0.0216	0.0277 U	0.0138 UJ	0.00147 U	0.00608	0.0774	0.00278 U	0.00330 U	
Toluene	7	0.292 U	0.000719 U	0.666 U	0.000877 U	0.000977 U	0.000967 U	0.00104 U	0.855 J	0.000551 U	0.00100 U	0.109	0.00104 U	0.00131	1.16 U
Xylenes, total	9	4.25	0.00479 U	2.00 U	0.00585 U	0.0258	0.0394	0.00692 U	0.0344 UJ	0.00367 U	0.0264	0.0841	0.00695 U	0.00825 U	3.48 U
Methyl tert-butyl ether (MTBE)	0.1	0.00124 U	0.000479 U	0.00257 UJ	0.000585 U	0.000651 U	0.000645 U	0.000692 U	0.00344 UJ	0.000367 U	0.000670 U	0.000581 U	0.000695 U	0.000825 U	0.579 U
TPHs (mg/kg)															
Gasoline-Range	30 / 100 ^a	113 J	5.71 U	57.1 J	6.29 U	36.9	36.8	6.43 U	36.0 J	4.48 U	7.01 U	11.1	6.78 U	8.08	57.9 U
Diesel-Range	2,000	137	11.9 U	686	12.0 U	12.4 U	12.1 U	1080	12.3 U	13.0 U	11.9 U	12.5 U	155	54.0 U	10.9 U
Lube Oil-Range	2,000	220	29.7 U	392	30.1 U	30.5 U	30.3 U	744	30.6 U	32.4 U	29.8 U	31.2 U	317	135 U	43.7 U
Kerosene-Range	2,000	65.9	11.9 U	413	12.0 U	12.2 U	12.4 U	12.1 U	97.4	12.3 U	13.0 U	11.9 U	12.5 U	29.5	54.0 U
PAHs (mg/kg)															
Acenaphthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Acenaphthylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Anthracene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)pyrene ^(b)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo (ghi) perylene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chrysene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dibenz(a,h)anthracene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluoranthene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Indeno(1,2,3-cd)pyrene ^(b)	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2-Methylnaphthalene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Naphthalene	5	5.83 U	0.00479 U	13.3 U	0.00585 U	0.0295	0.0399	0.00692 U	0.0344 UJ	0.00367 U	0.00670 U	0.00581 U	0.00695 U	0.00825 U	0.0281 UJ
Phenanthrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Pyrene	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TTEC Concentration (c-PAHs)		0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total PAHs (mg/kg)^c		NE	NA	NA	NA	NA	0.0	0.0399	NA	NA	NA	NA	NA	NA	NA
Total Metals (mg/kg)															
Arsenic	20	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Barium	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Cadmium	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr ³⁺)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Lead	250	218	1.48 J	66.0	1.57 J	4.50	5.49	1.46	153	2.57	5.53	7.12	2.42	11.6	17.1 U
Selenium	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Silver	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Mercury	2	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TCLP Metals (mg/L)		5 ^(d)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Notes:

Model Toxics Control Act (MTCA) Cleanup Regulation, chapter 173-340 WAC; MTCA Method A and B from Ecology website downloaded August 2009 (<https://fortress.wa.gov/ecy/clarc/Reporting/CLARCReporting.aspx>).

DUP - Field duplicate

J - Estimated value

NA - Not applicable

NE - Not established

PAHs - Polynuclear aromatic hydrocarbons

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

VOCs - Volatile organic compounds

TTEC - Total Toxicity Equivalent Soil Concentration

^a The soil cleanup level is 100 mg/kg if benzene is not present and the total of ethylbenzene, toluene, and xylenes is less than 1% of the gasoline mixture. The cleanup level for all other gasoline mixtures is 30 mg/kg.

^b These compounds are considered carcinogenic PAHs (c-PAHs) and are subject to WAC-173-340 Toxicity Equivalent Soil Concentration calculations.

^c Total PAHs are the sum of PAHs detailed by the WAC 173-303-040 (Acenaphthene, acenaphthylene, fluorene, anthracene, fluoranthene, phenanthrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, pyrene, chrysene, benzo(a)pyrene, dibenz(a,h)anthracene, indeno(1,2,3-cd)pyrene, and benzo(g,h,i)perylene).

Note: dibenzo [(a,e), (a,h), (a,i), and (a,l)] pyrenes and dibenzo(a,j) acridine are not included as these compounds were not analyzed for and are not typically included in the PAH analyte list. The waste characterization is determined based on an exceedance of a 1% total PAHs as described in WAC 173-303-100.

^d WAC 173-303-090 - Dangerous Waste Criteria, dated July 31, 2009.

Table J-3
Summary of Soil Analytical Results
Amazon Lot
Westlake-Mercer

Sample Location Sample Date Field QC	MTCA Method A Soil Cleanup Level	Amazon Lot 34													
		6 3/31/2009	7 4/2/2009	8 4/2/2009	9 4/2/2009	10 4/3/2009	12 4/23/2009	13 4/28/2009	14 5/1/2009	15 5/6/2009	16 5/7/2009	18 5/19/2009	19 5/20/2009	20 6/1/2009	21 6/19/2009
VOCs (mg/kg)															
Acetone	NE	0.0288 U	0.0265	0.0246 U	0.0343 U	0.0233 U	0.0262 U	0.0259 U	0.0291 U	0.0269 U	0.0284 U	0.0281 U	0.0267 U	0.0229 U	0.46 U
Benzene	0.03	0.00108 U	0.000818 U	0.000922 U	0.00129 U	0.000873 U	0.000981 U	0.000972 U	0.00109 U	0.00101 U	0.00106 U	0.00105 U	0.001 U	0.000859 U	0.018 U
Bromobenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Bromo-chloromethane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Bromodichloromethane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Bromoform	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Bromomethane	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00286 U	0.046 U
2-Butanone	NE	0.0216 U	0.0164 U	0.0184 U	0.0257 U	0.0175 U	0.0196 U	0.0194 U	0.0218 U	0.0201 U	0.0213 U	0.021 U	0.02 U	0.0172 U	0.046 U
n-Butylbenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
sec-Butylbenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
tert-Butylbenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Carbon disulfide	NE	0.00216 U	0.0164 U	0.0184 U	0.0257 U	0.00175 U	0.00196 U	0.00194 U	0.00218 U	0.00201 U	0.00213 U	0.0021 U	0.002 U	0.00172 U	0.046 U
Carbon tetrachloride	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Chlorobenzene	NE	0.00144 U	0.00109 U	0.00123 U	0.00171 U	0.00116 U	0.00131 U	0.00113 U	0.00145 U	0.00134 U	0.00142 U	0.0014 U	0.00133 U	0.00115 U	0.046 U
Chloroethane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Chloroform	NE	0.0018 U	0.00136 U	0.00154 U	0.00214 U	0.00146 U	0.00163 U	0.00162 U	0.00182 U	0.00168 U	0.00177 U	0.00175 U	0.00167 U	0.00143 U	0.046 U
Chloromethane	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00286 U	0.046 U
2-Chlorotoluene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
4-Chlorotoluene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Dibromo-chloromethane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
1,2-Dibromo-3-chloropropane	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00286 U	0.046 U
1,2-Dibromoethane (EDB)	0.005	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Dibromomethane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
1,2-Dichlorobenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
1,3-Dichlorobenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
1,4-Dichlorobenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Dichlorodifluoromethane	NE	0.00197 U	0.0107 U	0.122 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U	
1,1-Dichloroethane	NE	0.00144 U	0.00109 U	0.00123 U	0.00171 U	0.00116 U	0.00131 U	0.00113 U	0.00145 U	0.00134 U	0.00142 U	0.0014 U	0.00133 U	0.00115 U	0.046 U
1,2-Dichloroethane	NE	0.000901 U	0.000682 U	0.000768 U	0.000973 U	0.000878 U	0.000917 U	0.000881 U	0.000908 U	0.000889 U	0.000886 U	0.000877 U	0.000883 U	0.000716 U	0.046 U
1,1-Dichloroethene	NE	0.00216 U	0.00164 U	0.00184 U	0.00257 U	0.00175 U	0.00196 U	0.00194 U	0.00218 U	0.00201 U	0.00213 U	0.0021 U	0.002 U	0.00172 U	0.046 U
cis-1,2-Dichloroethene	NE	0.00216 U	0.00164 U	0.00184 U	0.00257 U	0.00175 U	0.00196 U	0.00194 U	0.00218 U	0.00201 U	0.00213 U	0.0021 U	0.002 U	0.00172 U	0.046 U
trans-1,2-Dichloroethene	NE	0.0018 U	0.00136 U	0.00154 U	0.00214 U	0.00146 U	0.00163 U	0.00162 U	0.00182 U	0.00168 U	0.00177 U	0.00175 U	0.00167 U	0.00143 U	0.046 U
1,2-Dichloropropane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
1,3-Dichloropropane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
2,2-Dichloropropane	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00286 U	0.046 U
1,1-Dichloropropene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
cis-1,3-Dichloropropene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
trans-1,3-Dichloropropene	NE	0.000901 U	0.000682 U	0.000768 U	0.00107 U	0.000728 U	0.000817 U	0.00081 U	0.000908 U	0.000889 U	0.000886 U	0.000877 U	0.000883 U	0.000716 U	0.046 U
Ethylbenzene	6	0.0288 U	0.0218 U	0.0246 U	0.00343 U	0.00233 U	0.00262 U	0.00259 U	0.00291 U	0.00269 U	0.00284 U	0.00281 U	0.00267 U	0.00229 U	0.046 U
Hexachlorobutadiene	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00353 U	0.046 U
Methyl tert-butyl ether	0.1	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00286 U	0.046 U
n-Hexane	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
2-Hexanone	NE	0.0216 U	0.0164 U	0.0184 U	0.0257 U	0.0175 U	0.0196 U	0.0194 U	0.0218 U	0.0201 U	0.0213 U	0.021 U	0.020 U	0.0172 U	0.046 U
Isopropylbenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
p-Isopropyltoluene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
4-Methyl-1-pentanone	NE	0.0216 U	0.0164 U	0.0184 U	0.0257 U	0.0175 U	0.0196 U	0.0194 U	0.0218 U	0.0201 U	0.0213 U	0.021 U	0.020 U	0.0172 U	0.046 U
Methylene chloride	0.02	0.00685 U	0.00655 U	0.00738 U	0.0103 U	0.00698 U	0.00785 U	0.00778 U	0.00872 U	0.00806 U	0.00851 U	0.00842 U	0.008 U	0.00687 U	0.046 U
Naphthalene	5	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00573 U	0.046 U
n-Propylbenzene	NE	0.0036 U	0.00273 U	0.00307 U	0.00428 U	0.00291 U	0.00327 U	0.00324 U	0.00363 U	0.00336 U	0.00355 U	0.00351 U	0.00333 U	0.00286 U	0.046 U
Styrene	NE	0.0018 U	0.00136 U	0.00154 U	0.00214 U	0.00146 U	0.00163 U	0.00162 U	0.00182 U	0.00168 U	0.00177 U	0.00175 U	0.00167 U	0.00143 U	0.046 U
1,2,3-Trichlorobenzene	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U	0.00654 U	0.00648 U	0.00727 U	0.00671 U	0.00709 U	0.00701 U	0.00667 U	0.00573 U	0.046 U
1,2,4-Trichlorobenzene	NE	0.00721 U	0.00546 U	0.00615 U	0.00857 U	0.00582 U</									

Table J-3
Summary of Soil Analytical Results
Amazon Lot
Westlake-Mercer

Sample Location	MTCA Method A Soil Cleanup Level	Amazon Lot 34													
		6 3/31/2009	7 4/2/2009	8 4/2/2009	9 4/2/2009	10 4/3/2009	12 4/23/2009	13 4/28/2009	14 5/1/2009	15 5/6/2009	16 5/7/2009	18 5/19/2009	19 5/20/2009	20 6/1/2009	21 6/19/2009
TPHs (mg/kg)															
Gasoline-Range	30 / 100 a	5.23 U	4.59 U	5.33 U	6.10 U	4.86 U	5.32 U	5.68 U	5.84 U	5.59 U	6.18 U	5.74 U	4.99 U	5.42 U	4.6 U
Diesel-Range	2,000	10.7 U	11.1 U	11.2 U	10.7 U	10.7 U	10.6 U	10.6 U	10.6 U	11.0 U	11.1	10.6 U	10.8 U	10.6 U	27
Lube Oil-Range	2,000	26.7 U	27.7 U	27.9 U	26.7 U	27.1	26.5 U	26.5 U	26.5 U	27.5 U	47.9	26.6 U	27.1 U	26.4 U	47 U
Kerosene-Range	2,000	10.7 U	11.1 U	11.2 U	10.7 U	10.7 U	10.6 U	10.6 U	10.6 U	11.0 U	10.9 U	10.6 U	10.8 U	10.6 U	10.3 U
PAHs (mg/kg)															
Acenaphthene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Acenaphthylene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Anthracene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Benz(a)anthracene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Benz(a)pyrene ^(b)	0.1	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Benz(b)fluoranthene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Benz(j)fluoranthene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Benz(k)fluoranthene	NE	0.0211 U	0.0219 U	0.0223 U	0.0213 U	0.0214 U	NA	0.0212 U	0.0214 U	0.0220 U	NA	0.0214 U	NA	NA	NA
Benz(g,h)perylene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Chrysene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Dibenz(a,h)anthracene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Fluoranthene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Fluorene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Indeno(1,2,3-cd)pyrene ^(b)	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
1-Methylnaphthalene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
2-Methylnaphthalene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Naphthalene	5	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Phenanthrene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
Pyrene	NE	0.0105 U	0.0109 U	0.0112 U	0.0106 U	0.0107 U	0.0106 U	0.0106 U	0.0107 U	0.0110 U	0.0109 U	0.0107 U	0.0109 U	0.0106 U	0.0052 U
TTEC Concentration (c-PAHs)	0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total PAHs (mg/kg) ^c	NE	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total Metals (mg/kg)															
Arsenic	20	1.64	2.15	1.58	1.56	1.85	1.72	2.21	1.54	1.48	1.72	1.43 J	1.68	1.39	1.1
Barium	NE	43.2	68.3	39.6	39.5	42.7 J	36.5	28.0	34.5 J	40.8	44.3	32.6	45.0 J	36.7	28
Cadmium	2	0.528 U	0.568 U	0.582 U	0.518 U	0.544 U	0.524 U	0.533 U	0.364 U	0.551 U	0.544 U	0.535 UJ	0.533 U	0.529 U	0.21 U
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr ³⁺)	23.1	27.7	20.3	22.2	23.3	21.0	23.5	21.2	22.8	22.2	22.3	25.4	23.3	20
Lead	250	2.45 J	5.39	3.04	2.32	2.92 J	1.91	2.62 J	2.37 J	3.13	11.4 J	2.34	3.27	2.69	1.6
Selenium	NE	1.06 U	1.14 U	1.16 U	1.04 U	1.09 U	1.05 U	1.07 U	0.728 U	1.10 U	1.09 U	1.07 U	1.07 U	1.06 U	0.51 U
Silver	NE	0.528 U	0.568 U	0.582 U	0.518 U	0.544 U	0.524 U	0.533 U	0.364 U	0.551 U	0.544 U	0.765	0.533 U	0.529 U	0.21 U
Mercury	2	0.107 U	0.103 U	0.0987 U	0.104 U	0.101 U	0.104 U	0.0972 U	0.0994 U	0.102 U	0.104 U	0.0987 U	0.0000097 U	0.0985 U	0.018 U

Notes:
Model Toxics Control Act (MTCA) Cleanup Regulation, chapter 173-340 WAC; MTCA Method A and B from Ecology website downloaded August 2009 (<https://fortress.wa.gov/ecy/clarc/Reporting/CLARCReporting.aspx>).

DUP - Field duplicate

J - Estimated value

NA - Not applicable

NE - Not established

PAHs - Polynuclear aromatic hydrocarbons

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

VOCs - Volatile organic compounds

TTEC - Total Toxicity Equivalent Soil Concentration

^aThe soil cleanup level is 100 mg/kg if benzene is not present and the total of ethylbenzene, toluene, and xylenes is less than 1% of the gasoline mixture. The cleanup level for all other gasoline mixtures is 30 mg/kg.

^bThese compounds are considered carcinogenic PAHs (c-PAHs) and are subject to WAC-173-340 Toxicity Equivalent Soil Concentration calculations.

^cTotal PAHs are the sum of PAHs detailed by the WAC 173-303-040 (Acenaphthene, acenaphthylene, fluorene, anthracene, fluoranthene, phenanthrene, benzo(a)anthracene, benzo(b)fluoranthene, benzo(k)fluoranthene, pyrene, chrysene, benzo(a)pyrene, dibenz(a,h)anthracene, indeno(1,2,3-cd)pyrene, and benzo(g,h,i)perylene). Note dibenzo [(a,e), (a,h), (a,i), and (a,l)] pyrenes and dibenzo(a,j) acridine are not included as these compounds were not analyzed for and are not typically included in the PAH analyte list. The waste characterization is determined based on an exceedance of a 1% total PAHs as described in WAC 173-303-100.

^d WAC 173-303-090 - Dangerous Waste Criteria, dated July 31, 2009.

Table J-4
Summary of Oil Analytical Results
Westlake-Mercer

Sample ID:	COP-T1-2-Oil
Sample Date:	2/10/2009
VOCs (mg/kg)	
Benzene	10.0 U
Bromochloromethane	10.0 U
Bromodichloromethane	10.0 U
Bromoform	10.0 U
Bromomethane	10.0 U
Carbon tetrachloride	10.0 U
Chlorobenzene	10.0 U
Chloroethane	10.0 U
Chloroform	10.0 U
Chloromethane	50.0 U
Dibromochloromethane	10.0 U
1,2-Dichlorobenzene	11.8
1,3-Dichlorobenzene	10.0 U
1,4-Dichlorobenzene	10.0 U
1,1-Dichloroethane	10.0 U
1,2-Dichloroethane	10.0 U
1,1-Dichloroethene	10.0 U
cis-1,2-Dichloroethene	10.0 U
trans-1,2-Dichloroethene	10.0 U
1,2-Dichloropropane	10.0 U
cis-1,3-Dichloropropene	10.0 U
trans-1,3-Dichloropropene	10.0 U
Ethylbenzene	11.9
Methylene chloride	200 U
1,1,2,2-Tetrachloroethane	10.0 U
Tetrachloroethene	10.0 U
Toluene	10.0 U
1,1,1-Trichloroethane	10.0 U
1,1,2-Trichloroethane	10.0 U
Trichloroethene	10.0 U
Trichlorofluoromethane	10.0 U
Vinyl chloride	10.0 U
Total Xylenes	46.9
TPHs (mg/kg)	
Gasoline-Range	17,600
Diesel-Range	228,000 J
Lube Oil-Range	153,000 J
Bunker C	595,000 J
PCBs (mg/kg)	
Aroclor 1016	20.0 U
Aroclor 1221	20.0 U
Aroclor 1232	20.0 U
Aroclor 1242	20.0 U
Aroclor 1248	20.0 U
Aroclor 1254	20.0 U
Aroclor 1260	20.0 U
Aroclor 1262	20.0 U
Aroclor 1268	20.0 U
Total Metals (mg/kg)	
Arsenic	3.68
Barium	57.0
Cadmium	0.266 U
Chromium	18.3
Lead	139
Selenium	1.41
Silver	0.266 U
Mercury	0.0952 U
Conventionals	
pH (Standard units)	7.19

Notes:

TPHs - Total petroleum hydrocarbons
VOCs - Volatile organic compounds
PAHs - Polynuclear aromatic hydrocarbons

Table J-5
Summary of Soil Analytical Results
ICON
Westlake-Mercer

Sample ID: Sample Date:	MTCA Method A Soil Cleanup Level	ICON							
		Position 1 5/8/2009	Position 2 5/8/2009	Position 3 5/8/2009	Position 4 5/8/2009	Position 5 5/8/2009	Position 6 5/8/2009	Position 7 5/8/2009	Position 8 5/8/2009
VOCs (mg/kg)									
Acetone	NE	0.0241 U	0.0242 U	0.026 U	0.0235 UJ	0.0228 U	0.0253 U	0.0242 U	0.0242 U
Benzene	0.03	0.000904 U	0.000906 U	0.000975 U	0.000882 UJ	0.000856 U	0.00095 U	0.000909 U	0.000909 U
Bromobenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Bromo(chloromethane)	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Bromodichloromethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Bromoform	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Bromomethane	NE	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
2-Butanone	NE	0.0181 U	0.0181 U	0.0195 U	0.0176 UJ	0.0171 U	0.019 U	0.0182 U	0.0182 U
n-Butylbenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
sec-Butylbenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
tert-Butylbenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Carbon disulfide	NE	0.00181 U	0.00181 U	0.00195 U	0.00176 UJ	0.00171 U	0.0019 U	0.00182 U	0.00182 U
Carbon tetrachloride	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Chlorobenzene	NE	0.00121 U	0.00121 UJ	0.0013 U	0.00118 UJ	0.00114 U	0.00127 U	0.00121 U	0.00121 U
Chloroethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Chloroform	NE	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
Chloromethane	NE	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
2-Chlorotoluene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
4-Chlorotoluene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Dibromochloromethane	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,2-Dibromo-3-chloropropane	NE	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
1,2-Dibromoethane (EDB)	0.005	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Dibromomethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,2-Dichlorobenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,3-Dichlorobenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,4-Dichlorobenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Dichlorodifluoromethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,1-Dichloroethane	NE	0.0121 U	0.0121 U	0.0125 U	0.0118 UJ	0.0114 U	0.0127 U	0.0121 U	0.0121 U
1,2-Dichloroethane	NE	0.000754 U	0.000812 U	0.000735 U	0.000713 U	0.000792 U	0.000758 U	0.000757 U	0.000757 U
1,1-Dichloroethene	NE	0.00181 U	0.00181 U	0.00195 U	0.00176 UJ	0.00171 U	0.0019 U	0.00182 U	0.00182 U
cis-1,2-Dichloroethene	NE	0.00181 U	0.00181 U	0.00195 U	0.00176 UJ	0.00171 U	0.0019 U	0.00182 U	0.00182 U
trans-1,2-Dichloroethene	NE	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
1,2-Dichloropropane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,3-Dichloropropane	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
2,2-Dichloropropane	NE	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
1,1-Dichloropropene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
cis-1,3-Dichloropropene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
trans-1,3-Dichloropropene	NE	0.000754 U	0.000812 U	0.000735 U	0.000713 U	0.000792 U	0.000758 U	0.000757 U	0.000757 U
Ethylbenzene	6	0.00241 U	0.00242 U	0.0026 U	0.00235 U	0.00228 U	0.00253 U	0.00242 U	0.00242 U
Hexachlorobutadiene	NE	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
Methyl tert-butyl ether	0.1	0.000603 U	0.000604 U	0.00065 U	0.000588 UJ	0.000571 U	0.000633 U	0.000606 U	0.000606 U
n-Hexane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
2-Hexanone	NE	0.0181 U	0.0181 U	0.0195 U	0.0176 UJ	0.0171 U	0.019 U	0.0182 U	0.0182 U
Isopropylbenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
p-Isopropyltoluene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
4-Methyl-2-pentanone	NE	0.0181 U	0.0181 U	0.0195 U	0.0176 UJ	0.0171 U	0.019 U	0.0182 U	0.0182 U
Methylene chloride	0.02	0.00723 U	0.00725 U	0.0078 U	0.00706 UJ	0.00685 U	0.0076 U	0.00727 U	0.00727 U
Naphthalene	5	0.00603 U	0.00604 U	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
n-Propylbenzene	NE	0.00301 U	0.00302 UJ	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Styrene	NE	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
1,2,3-Trichlorobenzene	NE	0.00603 U	0.00604 UJ	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
1,2,4-Trichlorobenzene	NE	0.00603 U	0.00604 UJ	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U
1,1,1,2-Tetrachloroethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,1,2,2-Tetrachloroethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Tetrachloroethene	0.05	0.00121 U	0.00121 U	0.0013 U	0.00118 UJ	0.00114 U	0.00127 U	0.00121 U	0.00121 U
Toluene	7	0.000904 U	0.000904 U	0.00096 U	0.000975 U	0.000882 UJ	0.000856 U	0.000909 U	0.000909 U
1,1,1-Trichloroethane	2	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
1,1,2-Trichloroethane	NE	0.00121 U	0.00121 U	0.0013 U	0.00118 UJ	0.00114 U	0.00127 U	0.00121 U	0.00121 U
Trichloroethene	0.03	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
Trichlorofluoromethane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,2,3-Trichloropropane	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,2,4-Trimethylbenzene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
1,3,5-Trimethylbenzene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Vinyl chloride	NE	0.00151 U	0.00151 U	0.00162 U	0.00147 UJ	0.00143 U	0.00158 U	0.00152 U	0.00151 U
o-Xylene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
m,p-Xylene	NE	0.00301 U	0.00302 U	0.00325 U	0.00294 UJ	0.00285 U	0.00317 U	0.00303 U	0.00303 U
Total Xylenes	9	0.00603 U	0.00604 UJ	0.0065 U	0.00588 UJ	0.00571 U	0.00633 U	0.00606 U	0.00606 U

Table J-5
Summary of Soil Analytical Results
ICON
Westlake-Mercer

Sample ID: Sample Date:	MTCA Method A Soil Cleanup Level	ICON							
		Position 1 5/8/2009	Position 2 5/8/2009	Position 3 5/8/2009	Position 4 5/8/2009	Position 5 5/8/2009	Position 6 5/8/2009	Position 7 5/8/2009	Position 8 5/8/2009
TPHs (mg/kg)									
Gasoline-Range	30 / 100 ^a	4.64 U	4.65 U	4.51 U	5.15 U	4.88 U	5.10 U	5.45 U	4.89 U
Diesel-Range	2,000	55.0 U	109 U	24.2	52.7 U	26.8	53.6 U	10.9 U	53.1 U
Lube Oil-Range	2,000	615	978	188	440	218 J	460	73.2	484
Kerosene-Range	2,000	55.0 U	109 U	10.7 U	52.7 U	10.5 U	53.6 U	10.9 U	53.1 U
PCBs (mg/kg)									
Aroclor 1016	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1221	NE	0.0548 U	0.0541 U	0.0539 U	0.0529 U	0.0532 U	NA	NA	NA
Aroclor 1232	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1242	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1248	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1254	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1260	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1262	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Aroclor 1268	NE	0.0274 U	0.0270 U	0.0269 U	0.0264 U	0.0266 U	NA	NA	NA
Total PCBs	10,000	ND	ND	ND	ND	ND	NA	NA	NA
PAHs (mg/kg)									
Acenaphthene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Acenaphthylene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Anthracene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Benzo(a)anthracene ^(a)	NE	0.0110 U	0.0116	0.0108 U	0.0120	0.0106 U	0.0145	0.0149	0.0107 U
Benzo(a)pyrene ^(a)	0.1	0.0117	0.0136	0.0108 U	0.0111	0.0106 U	0.0110	0.0139	0.0107 U
Benzo(b)fluoranthene ^(a)	NE	0.0110 U	0.0144	0.0108 U	0.0137	0.0106 U	0.0106 U	0.0125	0.0107 U
Benzo(k)fluoranthene ^(a)	NE	0.0110 U	0.0138	0.0108 U	0.0132	0.0106 U	0.0106 U	0.0121	0.0107 U
Benzo(g,h,i)perylene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0204
Chrysene ^(a)	NE	0.0358	0.0363	0.0116	0.0347	0.0106 U	0.0358	0.0198	0.0107 U
Dibenz(a,h)anthracene ^(a)	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0165
Fluoranthene	NE	0.0110 U	0.0154	0.0108 U	0.0174	0.0106 U	0.0132	0.0371	0.0107 U
Fluorene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Indeno(1,2,3-cd)pyrene ^(a)	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
1-Methylnaphthalene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
2-Methylnaphthalene	NE	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Naphthalene	5	0.0110 U	0.0107 U	0.0108 U	0.0105 U	0.0106 U	0.0106 U	0.0108 U	0.0107 U
Phenanthrene	NE	0.0150	0.0153	0.0108 U	0.0150	0.0106 U	0.0106 U	0.0205	0.0164
Pyrene	NE	0.0143	0.0179	0.0108 U	0.0207	0.0106 U	0.0166	0.0296	0.0179
TTEC Concentration (c-PAHs)	0.1	0.0121	0.0179	0.000116	0.0153	NA	0.0128	4.15	0.00165
Total PAHs (mg/kg) ⁴	NA	0.0768	0.1383	0.0116	0.1378	NA	0.0911	0.1604	0.0712
Total Metals (mg/kg)									
Arsenic	20	2.87	2.95	2.65	2.94	2.39	2.68	2.79	3.22
Barium	NE	50.9	49.8	50.4	50.9	44.9	49.6	47.0	52.1
Cadmium	2	0.335 U	0.409 U	0.377 U	0.351 U	0.338 U	0.391 U	0.381 U	0.357 U
Chromium	19 (Cr ⁶⁺) / 2,000 (Cr ³⁺)	26.7	20.7	28.2	23.9	21.0	25.4	22.1	20.5
Lead	250	3.28	4.79	2.68	3.23	2.81	3.06	2.90	2.99
Selenium	NE	0.671 U	0.819 U	0.753 U	0.703 U	0.675 U	0.783 U	0.761 U	0.713 U
Silver	NE	0.335 U	0.409 U	0.377 U	0.351 U	0.338 U	0.391 U	0.381 U	0.357 U
Mercury	2	0.0969 U	0.0987 U	0.0932 U	0.100 U	0.0954 U	0.0980 U	0.101 U	0.0797 U
TCLP Metals (mg/L)									
Lead	5 ^(d)	1.00 U	NA	NA	NA				

Notes:

Model Toxics Control Act (MTCA) Cleanup Regulation, chapter 173-340 WAC; MTCA Method A and B from Ecology website downloaded August 2009 (<https://fortress.wa.gov/ecy/clarc/Reporting/CLARCReporting.aspx>).

DUP - Field duplicate

J - Estimated value

NA - Not applicable

NE - Not established

PAHs - Polynuclear aromatic hydrocarbons

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

UJ - Compound was analyzed for but not detected above the reporting limit shown. The reporting limit is an estimated value.

VOCs - Volatile organic compounds

TTEC - Total Toxicity Equivalent Soil Concentration

^a The soil cleanup level is 100 mg/kg if benzene is not present and the total of ethylbenzene, toluene, and xylenes is less than 1% of the gasoline mixture. The cleanup level for all other gasoline mixtures is 30 mg/kg.

^b These compounds are considered carcinogenic PAHs (c-PAHs) and are subject to WAC-173-340 Toxicity Equivalent Soil Concentration calculations.

^c Total PAHs are the sum of PAHs detailed by the WAC 173-303-040 (Acenaphthene, acenaphthylene, fluorene, anthracene, fluoranthene, phenanthrene, benzo(a)anthracene,

benzo(b)fluoranthene, benzo(k)fluoranthene, pyrene, chrysene, benzo(a)pyrene, dibenz(a,h)anthracene, indeno(1,2,3-cd)pyrene, and benzo(g,h,i)perylene). Note dibenzo [(a,e), (a,h), (a,i), and (a,1)] pyrenes and dibenz(a,j) acridine are not included as these compounds were not analyzed for and are not typically included in the PAH analyte list. The waste characterization is determined based on an exceedance of a 1% total PAHs as described in WAC 173-303-100.

^d WAC 173-303-090 - Dangerous Waste Criteria, dated July 31, 2009.

Table J-6**Summary of Water Analytical Results**

Westlake-Mercer

Sample ID: Sample Date: Field QC:	COP-T1-W 1/30/2009	COP-T1.2-W 2/11/2009	COP-T2-W 2/3/2009	COP-T2-W 2/4/2009
VOCs (ug/L)				
Benzene	121	NA	9.87	NA
Bromochloromethane	0.250 U	NA	0.250 U	NA
Bromodichloromethane	0.200 U	NA	0.200 U	NA
Bromoform	0.250 U	NA	0.250 U	NA
Bromomethane	2.00 U	NA	2.00 U	NA
Carbon tetrachloride	0.200 U	NA	0.200 U	NA
Chlorobenzene	0.200 U	NA	0.200 U	NA
Chloroethane	1.00 U	NA	1.00 U	NA
Chloroform	0.200 U	NA	0.200 U	NA
Chloromethane	1.00 U	NA	1.00 U	NA
Dibromochloromethane	0.200 U	NA	0.200 U	NA
1,2-Dichlorobenzene	10.7	NA	0.310	NA
1,3-Dichlorobenzene	0.390	NA	0.200 U	NA
1,4-Dichlorobenzene	2.91	NA	0.200 U	NA
1,1-Dichloroethane	0.200 U	NA	0.200 U	NA
1,2-Dichloroethane	0.200 U	NA	0.200 U	NA
1,1-Dichloroethene	0.200 U	NA	0.200 U	NA
cis-1,2-Dichloroethene	0.200 U	NA	0.200 U	NA
trans-1,2-Dichloroethene	0.200 U	NA	0.200 U	NA
1,2-Dichloropropane	0.200 U	NA	0.200 U	NA
cis-1,3-Dichloropropene	0.200 U	NA	0.200 U	NA
trans-1,3-Dichloropropene	0.200 U	NA	0.200 U	NA
Ethylbenzene	15.7	NA	12.8	NA
Methylene chloride	5.00 U	NA	5.00 U	NA
Tetrachloroethene (PCE)	0.200 U	NA	0.200 U	NA
1,1,2,2-Tetrachloroethane	0.500 U	NA	0.500 U	NA
Toluene	19.3	NA	10.1	NA
1,1,1-Trichloroethane	0.200 U	NA	0.200 U	NA
1,1,2-Trichloroethane	0.200 U	NA	0.200 U	NA
Trichloroethene (TCE)	0.200 U	NA	0.200 U	NA
Trichlorofluoromethane	0.500 U	NA	0.500 U	NA
Vinyl chloride	0.200 U	NA	0.200 U	NA
Total Xylenes	71.1	NA	111	NA
TPHs (mg/L)				
Gasoline-Range	2.48	NA	2.78	NA
Diesel-Range	99.5 J	NA	21.4 J	NA
Lube Oil-Range	30.6 J	NA	2.49 J	NA
PCBs (ug/L)				
Aroclor 1016	NA	0.472 U	NA	0.476 U
Aroclor 1221	NA	0.472 U	NA	0.476 U
Aroclor 1232	NA	0.472 U	NA	0.476 U
Aroclor 1242	NA	0.472 U	NA	0.476 U
Aroclor 1248	NA	0.472 U	NA	0.476 U
Aroclor 1254	NA	0.472 U	NA	0.476 U
Aroclor 1260	NA	0.472 U	NA	0.476 U
Aroclor 1262	NA	0.472 U	NA	0.476 U
Aroclor 1268	NA	0.472 U	NA	0.476 U
Total PCBs	NA	ND	NA	ND
Total Metals (mg/L)				
Arsenic	0.0214	0.100 U	0.00240	NA
Barium	0.446	0.374	0.112	NA
Cadmium	0.00217	0.00500 U	0.00100 U	NA
Chromium	0.0419	0.0100 U	0.00100 U	NA
Lead	0.150	0.0965	0.00100 U	NA
Selenium	0.0502	0.150 U	0.00540	NA
Silver	0.00116	0.0100 U	0.00100 U	NA
Mercury	0.000200 U	0.000200 U	0.000200 U	NA
Conventionals				
pH (std units)	NA	6.92	NA	NA

Notes:

J - Estimated value

NA - Not applicable or not analyzed

NE - Not established

ND - Not detected

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

VOCs - Volatile organic compounds

Table J-7

Summary of Water for Waste Disposal Analytical Results

Westlake-Mercer

Sample ID	Sample Date	Volatile Organic Compounds (ug/L)				Total Petroleum Hydrocarbons (ug/L)					Total Metals (mg/L)					
		Benzene	Ethyl-benzene	Toluene	Total Xylenes	Diesel-Range	Lube Oil-Range	Kerosene-Range	Heavy Oil - Range	Gasoline-Range	Cadmium	Chromium	Copper	Lead	Nickel	Zinc
I	2/5/09	23.7	53.6	108	2,580	2,070	2,360 U	NA	NA	14,000	NA	NA	NA	NA	NA	
	3/5/09	0.540	8.18	0.500 U	7.69	1,100	593	NA	NA	287	NA	NA	NA	NA	NA	
	3/20/09	85.4	71.0	93.0	490	3,000	612	NA	NA	5,390	NA	NA	NA	NA	NA	
	4/15/09	2.16	0.500 U	0.500 U	5.05	1,130	681	NA	NA	257	NA	NA	NA	NA	NA	
	4/23/09	2.07	0.500 U	0.720	7.99	1,810	1,010	1,470	NA	410	NA	NA	NA	NA	NA	
	5/5/09	0.800	0.500 U	0.500 U	3.00 U	1,390	472 U	NA	NA	209	NA	NA	NA	NA	NA	
	5/20/09	0.660	1.00	0.500 U	4.97	797	555	NA	NA	176	NA	NA	NA	NA	NA	
	6/12/09	1.00 U	1.00 U	1.00 U	3.00 U	436	NA	NA	476 U	50 U	NA	NA	NA	NA	NA	
M	2/5/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/5/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/20/09	1.06	0.770	0.990	5.38	236 U	472 U	NA	NA	95.2	NA	NA	NA	NA	NA	
	4/15/09	0.620	0.500 U	0.500 U	3.00 U	788	611	NA	NA	119	NA	NA	NA	NA	NA	
	4/23/09	0.500 U	0.500 U	0.500 U	3.00 U	1,070	476 U	793	NA	160	NA	NA	NA	NA	NA	
	5/5/09	0.500 U	0.500 U	0.500 U	3.00 U	415	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	5/20/09	0.500 U	0.500 U	0.500 U	3.00 U	440	472 U	NA	NA	62.6	NA	NA	NA	NA	NA	
	6/12/09	1.00 U	1.00 U	1.00 U	3.00 U	236 U	NA	NA	472 U	50 U	NA	NA	NA	NA	NA	
E01	2/5/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	173	0.00100 U	0.00109	0.00172	0.00277	0.00229	0.342
	3/5/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/20/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	0.0176	
	4/15/09	0.500 U	0.500 U	0.500 U	3.00 U	243 U	485 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	4/23/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	236 U	NA	50.0 U	NA	NA	NA	NA	NA	
	5/5/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	5/20/09	0.500 U	0.500 U	0.500 U	3.00 U	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	6/12/09	1.00 U	1.00 U	1.00 U	3.00 U	238 U	NA	NA	476 U	50 U	NA	NA	NA	NA	NA	
E02	2/5/09	NA	NA	NA	NA	240 U	481 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/5/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/20/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	4/15/09	NA	NA	NA	NA	240 U	481 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	4/23/09	NA	NA	NA	NA	236 U	472 U	236 U	NA	50.0 U	NA	NA	NA	NA	NA	
	5/5/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	5/20/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	6/12/09	NA	NA	NA	NA	238 U	NA	NA	476 U	50 U	NA	NA	NA	NA	NA	
E03	2/5/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/5/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	3/20/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	4/15/09	NA	NA	NA	NA	240 U	481 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	4/23/09	NA	NA	NA	NA	236 U	472 U	236 U	NA	50.0 U	NA	NA	NA	NA	NA	
	5/5/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	5/20/09	NA	NA	NA	NA	236 U	472 U	NA	NA	50.0 U	NA	NA	NA	NA	NA	
	6/12/09	NA	NA	NA	NA	236 U	NA	NA	472 U	50 U	NA	NA	NA	NA	NA	

Notes:

NA - Not analyzed

U - Compound was analyzed for but not detected above the reporting limit shown.

Table J-8
Summary of Water Tank Analytical Results
Westlake-Mercer

Sample ID:	CI-TK1
Sample Date:	4/21/2009
Field QC:	
VOCs (ug/L)	
Acetone	10.0 U
Benzene	0.200 U
Bromobenzene	0.500 U
Bromochloromethane	0.250 U
Bromodichloromethane	0.200 U
Bromoform	0.250 U
Bromomethane	2.00 U
2-Butanone	2.00 U
n-Butylbenzene	0.580
sec-Butylbenzene	0.200 U
tert-Butylbenzene	0.500 U
Carbon disulfide	0.500 U
Carbon tetrachloride	0.200 U
Chlorobenzene	0.200 U
Chloroethane	1.00 U
Chloroform	0.200 U
Chloromethane	1.00 U
2-Chlorotoluene	0.500 U
4-Chlorotoluene	0.500 U
Dibromochloromethane	0.200 U
1,2-Dibromo-3-chloropropane	1.00 U
1,2-Dibromoethane	0.200 U
Dibromomethane	0.200 U
1,2-Dichlorobenzene	0.200 U
1,3-Dichlorobenzene	0.200 U
1,4-Dichlorobenzene	0.200 U
Dichlorodifluoromethane	0.500 U
1,1-Dichloroethane	0.200 U
1,2-Dichloroethane	0.200 U
1,1-Dichloroethene	0.200 U
cis-1,2-Dichloroethene	0.200 U
trans-1,2-Dichloroethene	0.200 U
1,2-Dichloropropane	0.200 U
1,3-Dichloropropane	0.200 U
2,2-Dichloropropane	0.500 U
1,1-Dichloropropene	0.200 U
cis-1,3-Dichloropropene	0.200 U
trans-1,3-Dichloropropene	0.200 U
Ethylbenzene	0.200 U
Hexachlorobutadiene	2.50 U
Methyl tert-butyl ether	1.00 U
n-Hexane	1.00 U
2-Hexanone	2.00 U
Isopropylbenzene	0.500 U
p-Isopropyltoluene	0.350
4-Methyl-2-pentanone	2.74
Methylene chloride	5.00 U
Naphthalene	2.50 U
n-Propylbenzene	0.500 U
Styrene	0.500 U
1,2,3-Trichlorobenzene	1.00 U
1,2,4-Trichlorobenzene	1.00 U
1,1,1,2-Tetrachloroethane	0.200 U
1,1,2,2-Tetrachloroethane	0.580
Tetrachloroethene	0.200 U
Toluene	0.200 U
1,1,1-Trichloroethane	0.200 U
1,1,2-Trichloroethane	0.200 U
Trichloroethene	0.200 U
Trichlorofluoromethane	0.500 U
1,2,3-Trichloropropane	0.500 U
1,2,4-Trimethylbenzene	0.970
1,3,5-Trimethylbenzene	2.28
Vinyl chloride	0.200 U
o-Xylene	0.250 U
m,p-Xylene	0.530
Total Xylenes	2.38
TPHs (mg/L)	
Gasoline-Range	0.43
Diesel-Range	7.36 J
Lube Oil-Range	1.90 J
Kerosene-Range	4.89
Total Metals (mg/L)	
Lead	0.0618

Notes:

J - Estimated value

TPHs - Total petroleum hydrocarbons

U - Compound was analyzed for but not detected above the reporting limit shown.

VOCs - Volatile organic compounds