

ENGINEERING DESIGN REPORT

Parcel 15 (Portac) Cleanup Phase 1

Prepared for: Port of Tacoma

Project No. 210158 • June 10, 2022 FINAL



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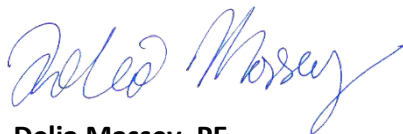
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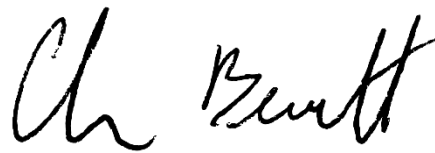
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KPFF Consulting Engineers is responsible for the stormwater conveyance system improvements engineering design. Aspect Consulting, LLC is responsible for the permeable reactive barrier engineering design.

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Acronyms

| | |
|---------|---|
| Aspect | Aspect Consulting, LLC |
| BGS | Below Ground Surface |
| CAP | Cleanup Action Plan |
| CIPP | Cured-In-Place Pipe |
| CMCRP | Compliance Monitoring and Contingency Response Plan |
| CMMP | Contaminated Media Management Plan |
| CRA | Willamette Cultural Resources Associates, LTD |
| CUL | Cleanup level |
| DAHP | Washington State Department of Archaeological and Historic Preservation |
| Ecology | Washington State Department of Ecology |
| EDR | Engineering Design Report |
| HPA | Hydraulic Project Approval |
| JARPA | Joint Aquatic Resources Permit Application |
| KPFF | KPFF Consulting Engineers |
| MLLW | mean lower low water |
| OHWM | ordinary high water mark |
| OMMP | Operations, Maintenance, and Monitoring Plan |
| PRB | permeable reactive barrier |
| PRDI | pre-remedial design investigation |
| PTOI | Puyallup Tribe of Indians |
| RCC | roller compacted concrete |
| RDWP | Remedial Design Work Plan |
| SPCC | spill prevention, control and countermeasures |
| TESC | Temporary Erosion and Sedimentation Control |
| USACE | U.S. Army Corps of Engineers |
| WDFW | Washington State Department of Fish and Wildlife |
| ZVI | zero-valent iron |
| µg/L | micrograms per liter |

1 Introduction

Aspect Consulting, LLC (Aspect) has prepared this Engineering Design Report (EDR) on behalf of the Port of Tacoma (Port) for implementation of the Cleanup Action Plan (CAP; Ecology, 2021) at the Parcel 15 (Portac) property (Site; Figure 1). The Port entered Agreed Order No. DE 15816 (Agreed Order) with the Washington State Department of Ecology (Ecology) on June 23, 2021, to implement the Portac Phase 1 Cleanup activities (referred to herein as the “Phase 1 Cleanup”). The second phase of cleanup identified in the CAP is construction of a low-permeability cap and will be implemented concurrent with a future development of the Site under an Agreed Order Amendment or Consent Decree.

A Final Remedial Design Work Plan (RDWP) approved by Ecology described the pre-remedial design investigation (PRDI) activities necessary to complete the Phase 1 Cleanup remedial design (Aspect, 2021). The PRDI activities were conducted in November and December 2021 and results reported to Ecology in a PRDI Technical Memorandum (PRDI Tech Memo), which included PRB length and depth recommendations for Ecology concurrence prior to preparation of this EDR (Aspect, 2022a). The PRDI Tech Memo is included in Appendix A.

This EDR is for Phase 1 Cleanup construction of stormwater conveyance improvements and a permeable reactive barrier (PRB). The stormwater conveyance system improvements will eliminate Site groundwater from entering two stormwater pipes discharging to Wapato Creek. The stormwater conveyance system improvements consist of solids removal from pipes, trenchless pipe repair, stormwater vault replacement, and outfall upgrades (including inline check valves). The PRB will intercept Site groundwater and immobilize arsenic from groundwater discharging to Wapato Creek. The PRB will be 664 linear feet (ft) long oriented perpendicular to groundwater flow and be fully penetrating by keying into a continuous clay unit at approximately 23 ft deep. The PRB will be 2 ft thick and backfilled with 20 percent zero-valent iron (ZVI) and constructed using conventional excavation and biopolymer slurry methods.

This EDR deliverable is required by the Agreed Order and will be approved by Ecology prior to the Phase 1 Cleanup construction. This EDR describes the engineering design of the Phase 1 Cleanup construction elements for stormwater conveyance improvements and PRB.

Deliverables required by the Agreed Order consisting of the Compliance Monitoring and Contingency Response Plan (CMCRP), Contaminated Media Management Plan (CMMP), and Operations, Maintenance, and Monitoring Plan (OMMP) have been prepared as separate reports. The CMCRP details the monitoring to be conducted to evaluate compliance with cleanup standards, and potential contingency actions for the Site (Aspect, 2022b). The CMMP describes the management requirements for contaminated soil and water to be generated during and after Phase 1 Cleanup construction, and during future Site activities (Aspect, 2022c). The OMMP describes remedy maintenance activities to be completed after Phase 1 Cleanup construction to ensure cleanup actions are functioning as designed (Aspect, 2022d).

1.1 Organization

The EDR is organized in the following sections:

- **Section 2** summarizes the PRDI results as a basis of engineering design. The PRDI Tech Memo is also included as Appendix A.
- **Section 3** describes the actions taken and permits obtained to comply with all applicable substantive requirements as outlined in the RDWP (Aspect, 2021).
- **Section 4** outlines the stormwater conveyance system improvement engineering design for the Phase 1 Cleanup.
- **Section 5** outlines the PRB engineering design for the Phase 1 Cleanup.
- **Section 6** outlines the Ecology deliverable schedule for Phase 1 Cleanup construction activities.

The EDR also compiles additional Phase 1 Cleanup information and supplemental plans required by the Agreed Order as Appendices:

- **Appendix A** – The PRDI Tech Memo.
- **Appendix B** – The Treatability Testing Report includes the results of flow-through column testing and geochemical evaluation conducted to design the PRB and is summarized in Section 2.1.2.
- **Appendix C** – A Cultural Resources Assessment Report prepared by Willamette Cultural Resources Associates, LTD (Willamette CRA) includes historical research, archaeological monitoring observations from PRDI activities, and recommendations for archaeological monitoring during construction and is summarized in Section 3.2.3.
- **Appendix D** – The PRB Design Calculations presents all engineering design criteria for the PRB (Section 5). The PRB design values are summarized in Table 1.
- **Appendix E** – The Joint Aquatic Resources Permit Application (JARPA) figures submitted to the U.S. Army Corps of Engineers (USACE) on October 1, 2021, to obtain a Department of the Army permit for work below ordinary high water mark (OHWM) of Wapato Creek.
- **Appendix F** – Communication with permitting authorities, and associated permits, to demonstrate compliance with all applicable state and local substantive requirements.

2 Pre-Remedial Design Investigation Summary

The PRDI activities were conducted in November and December 2021 and the results reported to Ecology in the PRDI Tech Memo are included in Appendix A. This section summarizes the PRDI results as a basis of engineering design.

2.1 Permeable Reactive Barrier Design Investigation

The completed PRB Alignment Investigation and Treatability Testing achieved the objectives outlined in the RDWP (Aspect, 2021):

1. Develop the basis of PRB dimensions (length, depth, and width).
2. Develop the basis of PRB composition (ZVI percentage content and backfill [ZVI and sand] specifications).
3. Evaluate Site groundwater quality at the PRB alignment, and in the presence of ZVI.

The following sections summarize the PRDI results.

2.1.1 PRB Alignment Investigation

Investigation was conducted from November 15 to 19, 2021, at six boring locations (AB-01 through AB-06) as shown on Figure 3. At each of the six boring locations, three distinct borings approximately 2 ft apart and configured in a triangle were advanced at each AB- boring location. The three points at each boring location were used to:

1. Advance a **hydraulic profiling tool (HPT)** to 30 ft below ground surface (ft. bgs) at each boring and evaluate the feasibility of keying the PRB into a clay unit. The HPT borings identified a clay unit at all borings serving as a basis of PRB depth.
2. Advance a **soil boring to collect continuous core** to 25 ft. bgs for lithology logging, mineralogical field data, and soil sampling. The soil boring results are reported in Appendix A, and corroborate the clay unit basis of PRB depth.
3. Collect **discrete groundwater samples** at three discrete depth intervals to evaluate any depth discrete groundwater quality basis of PRB design.

Additionally, a new groundwater monitoring well MW-14 was installed upgradient of the PRB alignment, east of MW-7 on November 16, 2021 (Figure 3). The MW-14 location produced groundwater for the treatability testing (flow-through column testing) remedial design and establishes a basis of PRB influent arsenic concentration for PRB engineering design.

2.1.1.1 PRB Alignment Conclusions

The PRB Alignment Investigation confirmed the PRB alignment along the western extent of the Site and adjacent to Wapato Creek. The PRB alignment is perpendicular to groundwater flow and intercepts arsenic-containing groundwater prior to discharge to Wapato Creek. Based on the PRB Alignment Investigation results, a PRB on the north

side of the Site would not be perpendicular to groundwater flow and not in a downgradient position (Appendix A).

The PRB depth is established at the clay unit encountered at AB-02, AB-03, and AB-04 and illustrated on Figures 7 and 8.

The length of the PRB adjacent to Wapato Creek will span from the stormwater pipe at the northern terminus, to the bank of the former Wapato Creek channel to the south. The southern PRB alignment will be a different orientation for approximately 123 ft in order to be perpendicular to groundwater flow and to be keyed into the same clay unit on the bank of the former Wapato Creek channel (Figure 6).

2.1.2 Treatability Testing

Treatability testing was conducted to evaluate the PRB technology under Site-specific conditions. The objectives of treatability testing were to determine the PRB composition and evaluate groundwater quality at the PRB alignment and in the presence of ZVI. All results are reported in the Treatability Testing Report in Appendix B and summarized in the following sections. The treatability testing consisted of flow-through column testing and geochemical evaluations.

2.1.2.1 Column Testing

Flow-through column testing was conducted to:

1. Verify ZVI reactivity in the presence of Site groundwater.
2. Collect basis of design parameters (reaction rate and arsenic uptake capacity) for determining PRB width and iron composition.
3. Evaluate secondary water quality factors that may impact PRB performance (i.e., mineral precipitation).

The column testing was conducted at the Site using MW-14 groundwater generated from low-flow pumping as the column influent. The initial dissolved arsenic concentration in MW-14 was 21.3 µg/L, which was too low for meeting column test objectives. Therefore, an inflatable packer was set at the middle of the MW-14 screen and sample intake above packer, which proved successful at increasing arsenic concentration in column influent.

Column operation began on November 29, 2021, and continued for a total of 8 days until December 6, 2021. Three columns were operated with a test variable of ZVI percentage (by mass): 10 percent ZVI (C10), 20 percent ZVI (C20), and a control column (CC). The columns were set up in a vertical position with the influent at the bottom and effluent at the top for up-flow, and each column was constructed with two evenly spaced sample ports. Influent Site groundwater and effluent from each column was sampled five times during the test and were analyzed for metals and geochemical parameters. The same influent was used for all three columns. The sample ports were sampled four times and analyzed for total and dissolved arsenic. In total, 109, 91, and 98 pore volumes of MW-14 groundwater were routed through the CC, C10, and C20, respectively. A total MW-14 groundwater volume of 172 gallons was used in the column test.

The flow-through column testing verified ZVI reactivity and effective removal of arsenic from Site groundwater. Influent-dissolved arsenic from MW-14 ranged from 43.8

micrograms per liter ($\mu\text{g/L}$; Day 2) to $126 \mu\text{g/L}$ (Day 8), and total arsenic ranged from $44.3 \mu\text{g/L}$ (Day 2) to $91.2 \mu\text{g/L}$ (Day 4). Effluent concentrations of dissolved arsenic on Day 8 were $8.72 \mu\text{g/L}$ in the C10, and $5.38 \mu\text{g/L}$ in the C20.

Column testing results were used to calculate first-order arsenic reaction using the Day 8 results as the most representative of steady-state conditions. Estimated reaction rate and required PRB residence time are presented in the PRB Design Calculations in Appendix D and summarized below in Section 4.

2.1.2.2 Geochemical Evaluation

A geochemical evaluation was performed to evaluate mineral precipitation in the PRB and potential impact on effective arsenic treatment. The geochemical evaluation also included 1D arsenic transport modeling to predict groundwater quality downgradient of the PRB.

The Geochemist's Workbench® (GWB) SpecE8 modeling program (release 12) and Eh-pH diagrams were utilized to predict whether the precipitating minerals within the PRB are arsenic-sequestering or non-arsenic-sequestering. The modeling was conducted in four steps:

1. Check column groundwater sample equilibrium using cation and anion balance.
2. Estimate mineral saturation indices using column groundwater results water chemistry, and create Eh-pH diagrams.
3. Estimate rate of precipitation for minerals most likely to precipitate given results from Step 2.
4. Use X-ray diffraction (XRD) and scanning electron microscopy (SEM) of spent column test media to verify predicted mineral forms.

Results show that in general, aside from the host minerals present in the sand/ZVI column media (e.g., quartz, feldspars, micas, amphibole), abundant arsenic-sequestering minerals, like Fe-oxides/oxyhydroxides and likely siderite, are present in the solids. These data suggest that the likelihood of passivation and/or cementing of arsenic-sequestering minerals with non-arsenic sequestering minerals in the PRB is relatively low.

2.1.2.3 Treatability Testing Results

The conclusions of treatability testing are as follows:

1. Column testing verifies the reactivity of ZVI in the presence of Site groundwater, and the effective removal of arsenic from groundwater. There was a lower As concentration in C20 effluent than in C10 effluent, indicating increased arsenic uptake rates in C20.
2. Equilibrium speciation modeling on column influent and effluent samples estimates saturation indices within the PRB for Fe-oxide/oxyhydroxide minerals which are an order of magnitude greater than carbonate mineral species estimates.
3. The XRD and SEM results show the presence of mostly Fe-oxides/oxyhydroxides and little evidence of significant Ca- or Mg-bearing carbonate precipitation.

4. The combined mineral formation rate for predicted minerals in ambient groundwater (not including iron corrosion products) was predicted to be on the order of 0.11 cubic centimeters per liter (cm^3/L), or 0.011 percent volume.
5. The 1D transport simulation predicts timeframe to reach $5 \mu\text{g}/\text{L}$ in groundwater 25 ft downgradient of the PRB is about 25 years assuming an average Darcy's groundwater flux of 0.047 ft/day. This geochemical modeling prediction is discussed in the context of groundwater cleanup standards, and potential contingency actions in the CMCPRP (Aspect, 2022b).

2.2 Site Monitoring

The Agreed Order requires that semiannual groundwater monitoring and annual cap inspections be initiated upon its effective date. Two groundwater monitoring events were conducted on November 22, 2021, and March 29, 2022 during remedial design (Table 2). Groundwater samples were collected from MW-7, MW-9, MW-12, B-5R and MW-14 in the Log Yard area and from MW-2R in the Sawmill area in accordance with RDWP (Aspect, 2021).

The Agreed Order-required cap inspection was also conducted during the PRDI activities on December 17, 2021, and is reported in the OMMP (Aspect, 2022d).

3 Substantive Requirement Compliance

The Phase 1 Cleanup will comply with all applicable federal, state, and local requirements, including requirements to obtain the necessary permits or approvals, except as required in RCW 70.105D.090. The Agreed Order identifies that the Port has a continuing obligation to comply with federal, state, and local requirements, although the Agreed Order did not identify any federal, state, or local requirements as being applicable to the Phase 1 Cleanup. The RDWP identified the substantive requirements determined to be applicable to this Phase 1 Cleanup (Aspect, 2021). This section summarizes the compliance with these substantive requirements.

3.1 Federal

Modifications to the existing outfalls below the OHWM in Wapato Creek requires a permit from the USACE. The Joint Aquatic Resources Permit Application (JARPA) form and figures were submitted to the USACE on October 1, 2021, to obtain a Department of the Army permit for work below the OHWM of Wapato Creek (Appendix F). Supporting JARPA documentation includes an Endangered Species Act (ESA) Biological Evaluation (BE), Essential Fish Habitat (EFH) Analysis, and ESA Section 7 consultation with the National Marine Fisheries Service and U.S. Fish and Wildlife Service. Section 7 documentation and consultation is required for the USACE to provide the Department of the Army permit.

The USACE, Seattle District confirmed JARPA receipt and assigned project reference number of NWS-2021-950 and project name of Tacoma, Port of (Parcel 15 Cleanup Phase 1) on October 1, 2021. Nationwide Permit 38 authorization was received from USACE on May 20, 2022 and is included in Appendix F.

3.2 State

3.2.1 SEPA

The Phase 1 Cleanup activities comply with State Environmental Policy Act (SEPA), Chapter 43.21C RCW by conducting a review in accordance with applicable regulatory requirements, including WAC 197-11-268, and Ecology Policy 130A (Ecology, 2004). Ecology determined that the Phase 1 Cleanup activities will not have a probable significant adverse impact on the environment and issued a Determination of Nonsignificance (DNS) on March 25, 2021.

3.2.2 Hydraulic Project Approval

The Phase 1 Cleanup activities are exempt from obtaining a Washington State Department of Fish and Wildlife (WDFW) Hydraulic Project Approval (HPA) but will comply with HPA substantive requirements. The Port delivered a project notice letter to WDFW that describes how the Phase 1 Cleanup activities will comply with HPA substantive requirements. The letter was delivered on May 6, 2022 and outlines how the Phase 1 Cleanup will comply with HPA substantive requirements of avoiding and minimizing adverse impacts to the aquatic environment and is summarized in Section 4.8.

The WDFW responded on May 17, 2022 confirming review of the letter and compliance with HPA substantive requirements (Appendix F).

3.2.3 Cultural Resources

The Phase 1 Cleanup complies with the Washington State Department of Archaeological and Historic Preservation (DAHP) substantive requirements. The Port has consulted directly with the Puyallup Tribe of Indians (PTOI) throughout the Phase 1 Cleanup remedial design activities. Archaeological monitoring was conducted by Willamette CRA during the PRDI activities in accordance with the Ecology Inadvertent Discovery Plan in the RDWP (Aspect, 2021). The archaeological monitoring of PRDI activities identified no cultural resources.

Willamette CRA prepared and submitted a Cultural Resources Assessment to PTOI with background research and the PRDI archaeological monitoring observations on April 19, 2022 (Appendix C). As recommended in the Cultural Resources Assessment, archaeological monitoring of excavated soils from the PRB and stormwater vault replacement will be conducted to ensure protection of any cultural resources encountered. The Port will continue its direct consultation with PTOI throughout the Phase 1 Cleanup activities and comply with all DAHP substantive requirements.

3.2.4 Construction Stormwater

The Phase 1 Cleanup will comply with Washington State Department of Ecology Water Quality standards for managing stormwater on contaminated sites. The Phase 1 Cleanup will require a Notice of Intent (NOI) and issuance of a Construction Stormwater General Permit (CSWGP) before commencing construction activities. The NOI will indicate the project will be zero discharge, and all construction-generated water will be managed through permitted discharge to sanitary sewer or off-Site permitted disposal.

The CSWGP NOI was submitted on April 15, 2022 (NOI No. 39064) and is currently in public notice review. The CSWGP will be issued prior to Phase 1 Cleanup construction activities and will be included in the contract documents.

3.3 Local

3.3.1 Site Development and Shoreline Permits

The Phase 1 Cleanup is exempt from obtaining a City of Tacoma (City) Site Development Permit, Shoreline Permit, and Stormwater Site Plan but will comply with these local permit substantive requirements. A Stormwater Pollution Prevention Plan (SWPPP) will be prepared for the Phase 1 Cleanup activities to comply with City Stormwater substantive requirements.

The Port completed a pre-development application to the City describing the Phase 1 Cleanup activities. The City provided land use, zoning, shoreline, critical area review, and environmental services advisory comments, which are all incorporated into the project and will comply with all City substantive requirements (Appendix F).

3.3.2 Discharge Permit

Water generated during the Phase 1 Cleanup construction will be managed in accordance with the City of Tacoma Special Approved Discharge (SAD) Authorization No. 22-007.

The draft SAD is included in Appendix F and the final permit will be issued once a Contractor has been selected. The SAD Authorization requirements are incorporated into the construction specifications.

4 Stormwater Conveyance System Improvements

Improvements to the stormwater conveyance system is one of two primary components of the cleanup action selected in the CAP (Ecology, 2021). The stormwater system to be improved consists of a 30-inch diameter storm pipe at the north end of the Site that discharges to outfall OF-2 and a 36-inch diameter storm pipe at the south end of the Log Yard area that discharges to outfall OF-3 (Figure 4). The improvements to these stormwater conveyance system features consist of:

- Removal of accumulated debris and solids in the stormwater system
- Trenchless pipe repair of the pipe section between the outfalls and spill containment vaults, distances of approximately 354 and 346 linear feet
- Removal of the existing spill containment vaults and replacement with new section of pipe and stormwater vaults
- Installation of tide gates (inline check valves) at outfalls OF-2 and OF-3 to prevent tidal backflow from Wapato Creek

A CCTV camera survey will be completed prior to any improvements, after debris removal, and after trenchless pipe repair for verification. Before implementing these improvements, construction erosion and sediment controls will be established, and all utilities will be protected. The existing fence along Wapato Creek will be removed temporarily, and a temporary stormwater bypass to the sanitary sewer manhole in the discharge permit will be installed to manage stormwater during construction as discussed in Section 4.3.

4.1 Performance Objectives

The CAP identified groundwater infiltration into the stormwater system as a preferential pathway for arsenic migration to Wapato Creek. Groundwater infiltration into the storm drain system is occurring due to pipe damage, deterioration, and/or pipe joint displacement likely caused by heavy equipment and log handling operations within the Log Yard area. The performance objectives of the stormwater conveyance system improvements are:

1. Cutoff groundwater seepage into vaults and into pipe length from vault to outfalls.
2. Achieve groundwater and surface cleanup level (CUL) of 5 µg/L arsenic in discharge from outfalls OF-2 and OF-3 discharge.

Monitoring of the outfalls will be conducted after construction of the stormwater conveyance system improvements. The CMCRP includes all details of compliance monitoring (Aspect, 2022b).

4.2 Engineering Design Criteria

The Port operates as a secondary permittee under the Phase 1 Municipal Stormwater General Permit (MS4), Ecology National Pollutant Discharge Elimination System (NPDES) Permit WAR044200. This is accomplished by adhering to the requirements of

the Port of Tacoma's Stormwater Management Guidance Manual (Manual) and the City of Tacoma Stormwater Management Manual (2016 SWMM). The Port is responsible for reviewing the project and ensuring conformance to the Manual and Ecology NPDES Permit WAR44200. However, the Manual is intended to complement the 2016 City of Tacoma SWMM and other Ecology-approved stormwater management manuals as applicable.

4.3 Construction Stormwater Management

The stormwater conveyance system improvements will occur during the dry season limiting construction stormwater generation and therefore management. Temporary Erosion and Sedimentation Control (TESC) plans are part of the contract documents. The TESC plans provide at-a-minimum guidance to the contractor regarding sequencing constraints and potential best management practices (BMPs) to implement. The BMPs include, but are not limited to, silt fence, straw wattles, inlet protection, supersak/sandbagging and cofferdams, and baker tanks for treatment and discharge to sanitary sewer, including temporary discharge pipes and stormwater bypass. The contractor shall also develop a Stormwater Pollution Prevention Plan (SWPPP) in accordance with Department of Ecology Construction Stormwater General Permit and the Port of Tacoma Phase I Municipal Stormwater Permit. All construction stormwater generated during Phase 1 Cleanup construction will be discharged to the sanitary sewer in accordance with SAD Authorization No. 22-007.

4.4 Solids Removal

The removal of debris and solids from the stormwater pipes is necessary to conduct the trenchless pipe repair and achieve performance objectives. Solids will be removed from both pipe sections between the vault and the outfall.

This will be accomplished by jetting, vactoring, or a combination of both methods. Work to remove solids must also avoid and minimize adverse impacts to the aquatic environment by capturing any liquid wastes generated during the process and discharging to the sanitary sewer. The solids and debris, and any water produced will be disposed of by the contractor in accordance with management requirements described in the CMMP (Aspect, 2022c).

4.5 Trenchless Pipe Repair

Trenchless pipe repair of existing stormwater pipes will be completed between outfalls OF-2 and OF-3 and the stormwater vaults. The trenchless pipe repair methods were selected from an assessment of the four pipe lining methods:

- Cured-In-Place-Pipe (CIPP) Lining
- Pipe Bursting
- Slip Lining
- Internal Pipe Coating

The CIPP lining was determined most suitable for the Phase 1 Cleanup project. The CIPP methods are well demonstrated and can be effectively implemented at the Site. The CIPP lining will be implemented using either ultraviolet (UV) CIPP or conventional CIPP methods. Volatile organic compounds are an emission with both UV and conventional CIPP lining. This environmental consideration will be managed by the contractor in accordance with their spill prevention, control and countermeasures (SPCC) plan.

CIPP lining installation will need equipment and personnel below OHWM during installation at low tide. Winching equipment will be operated at the outfall to pull the lining material into place within the existing pipe. Other lining installation equipment will be operated from the upland manhole.

The UV CIPP is a technology that has not yet been widely adopted by local contractors as standard. The UV CIPP method is advantageous as it can complete the pipe repair quicker, however; there are fewer qualified contractors who can perform it. Therefore, the project construction specifications will include either UV CIPP or conventional CIPP method.

4.5.1 Ultraviolet CIPP Lining

The UV CIPP method has advantages of a generally higher production rate and also a faster cure rate. For UV CIPP, the ultraviolet light acts as the catalyst that hardens the liner. The curing occurs when a light train is pulled through the expanded liner at a constant speed. For typical pipe lengths, curing can be done in under an hour using UV CIPP. The resin used for UV CIPP is more gel-like and has a longer shelf life than the resin used in conventional CIPP methods and is typically delivered to the Site impregnated in the liner. The faster UV CIPP cure time is advantageous when repairing pipes during limited low tide windows.

UV-cured liners generally provide a stronger finished product than conventional cured liners. The UV curing provides a more consistent cure, limiting chance for lowered strengths. The higher-strength UV pipes are particularly advantageous when the pipe to be repaired has significant degradation as the liner strength of the cured pipe allows for longer spans. One disadvantage of the UV liners is they are less flexible and not ideal for projects with bends or angles, which is not required for either pipe on this project.

4.5.2 Conventional CIPP Lining

The conventional CIPP curing methods typically involve mixing the resin and fully impregnating the liner with the resin on Site. Some curing methods require the addition of a catalyst to the resin mix. Once impregnated, the liner is then set in place inside the existing pipe. Finally, pressure is applied to keep the liner firm against the existing pipe wall. The pipe is then cured with either steam, hot water, or ambient temperature. Steam or hot water cure require coordination of boilers and an adequate water source to achieve curing. For ambient cures, there is no additional curing equipment needed. The conventional CIPP curing takes several hours and varies significantly by pipe diameter, pipe length, and curing method. The longer curing duration will have to fit within low tide cycles.

4.6 Vault Replacement

The two existing stormwater vaults east of outfalls OF-2 and OF-3 will be removed and replaced with new vaults.

The new vaults are concrete with internal dimensions 8 ft wide, 16 ft long and at least 4 ft deep. The concrete vault will be divided into four chambers by internal concrete walls and removable flashboards (wood or other material).

Surface water will enter the vault via a 30-inch by 48-inch metal grate and into three chambers:

1. Water enters a primary sediment removal chamber for maximum sediment and debris retention.
2. A secondary sediment chamber is similar in size to the primary sediment chamber and creates a second step for removal of sediment in the stormwater runoff. Since this chamber should collect a smaller portion of the sediment in the runoff, it may be filled with large-diameter rock or gravel to slow water velocities and deposit smaller sediment particles.
3. Finally, the treatment chamber allows for the addition of stormwater treatment cage and media, in the event that it is required by future site uses. The treatment chamber is approximately 8 ft wide and 11 ft long. The discharge chamber will have a 15-inch-diameter outlet, providing capacity for conveyance of runoff from up to 3 acres during a 25-year storm event. The treatment chamber is sized for the existing catchment area, as upland property to the east will be treated separately by way of a separate catchment point, which is not part of this project. Stormwater from upland catchment areas will not pass through the replacement treatment vault but bypass through to the outfall.

The old vaults will be disposed of off Site by the contractor in accordance with all local and state regulations. Any incidental soil excavated during the vault removal and replacement will be managed by the contractor in accordance with requirements in the CMMP (Aspect, 2022c). The new stormwater vault will be underlain by 12 inches of gravel backfill. Excavated soils that meet reuse criteria defined in the CMMP can also be used to backfill the stormwater vault replacement area.

Any stormwater captured in the pipes upgradient of the vaults during construction will be temporarily routed to the sanitary sewer via a bypass and will be discharged according to conditions of SAD Authorization No. 22-007.

4.7 Outfall Upgrades

The cleanup includes maintenance and repair of stormwater outfalls OF-2 and OF-3 located below OHWM of Wapato Creek. The figures showing outfall upgrades submitted with the JARPA are included in Appendix E.

The outfall upgrades will place riprap to repair scour holes at existing outfall pads and to prevent future erosion. The riprap will be placed using an excavator from the top of the bank during low tide. Riprap repair will not extend beyond the existing riprap footprint.

The outfall upgrades also include the installation of tide check valves at OF-2 and OF-3 to prevent tidal backflow from Wapato Creek. This work will be completed during low tide.

4.8 Work Below OHWM

The trenchless pipe repairs and outfall upgrades require work be conducted below OHWM of Wapato Creek. The work will be conducted in accordance with USACE permit conditions and will comply with HPA substantive requirements (Appendix F). The project is designed to avoid and minimize adverse impacts to the aquatic environment in the following ways:

- Work below the OHWM will occur during the WDFW-approved in-water work window when juvenile salmonids are unlikely to be present.
- Work will occur during dry periods of low-flow/low-tide to the greatest extent practicable.
- Fish exclusion protocols will be implemented prior to in-water work.
- In-water work will occur in isolation of natural stream flow (e.g., cofferdams, etc.) to avoid and minimize turbidity and sedimentation within Wapato Creek.
- The contractor will be required to prepare an erosion and sediment control (ESC) plan and a SPCC plan prior to the start of work activities.
- All stockpile and excavation areas will be protected from the release of sediment.
- Clean rock material will be used.
- Garbage and other deleterious debris will be removed from the shoreline where work occurs.

4.9 Operations and Maintenance

Once the stormwater conveyance system improvements are complete, operations and maintenance will be completed by the Port to ensure the stormwater conveyance system improvements are performing as intended. Routine inspection of vaults and outfall will be conducted and may yield maintenance activity such as removal of debris and general vault cleanout. This operations and maintenance responsibility is required under the Port's Phase 1 Municipal Stormwater permit (MS4) and is described in the OMMP for the Phase 1 Cleanup (Aspect, 2022d).

4.10 Outfall Monitoring

Surface water compliance is based on the stormwater discharging from outfalls OF-2 and OF-3 into Wapato Creek. Once the stormwater conveyance system improvements are complete, stormwater sampling at the outfalls will be conducted to assess performance of stormwater conveyance system improvements and evaluate compliance with CULs. Samples will be collected from outfalls OF-2 and OF-3 when the tide is below 9 ft MLLW, which is below the outfall invert elevations. The details of outfall monitoring and potential contingency action are included in the CMCRRP (Aspect, 2022b).

5 Permeable Reactive Barrier

The PRB will intercept Site groundwater and immobilize arsenic from groundwater discharging to Wapato Creek, addressing the groundwater to surface water pathway at the Site. The PRB Alignment Investigation results established the basis of PRB alignment (length and depth) shown in Figure 5. The Treatability Testing results establish the basis of PRB width and composition established in this section.

The PRB will be 664 linear ft long, approximately 23 ft deep, and 2 ft thick and backfilled with 20 percent ZVI. The ZVI backfill will be placed to elevation 14 ft MLLW, 2.8 ft higher than the maximum groundwater elevation observed on the PRB alignment accommodating potentially higher groundwater elevations in the future. The PRB will be fully penetrating and keyed at least 6 inches into a continuous clay unit. The PRB design outlined in this section satisfies the requirements for the PRB cleanup action element in the CAP, and requirements of the Agreed Order.

5.1 Performance Objectives

The PRB is designed to meet the following performance objectives:

- Intercept arsenic-contaminated groundwater discharging to Wapato Creek and immobilize arsenic within the PRB thereby removing arsenic from groundwater transport.
- Achieve the groundwater remediation levels (RELs) downgradient of the PRB in the short term, to be first evaluated after five years of compliance monitoring.
- Maintain PRB hydraulic conductivity greater than the aquifer soils hydraulic conductivity.

Groundwater compliance monitoring to evaluate PRB performance is discussed in the CMCRP (Aspect, 2022b).

5.2 ZVI and PRB Technology

The PRB technology relies on groundwater flow through an emplaced zone of permeable reactive medium. This results in the passive treatment of groundwater as it flows through the medium, making it essentially a “barrier” to contaminant transport during the PRB lifetime. As established in the PRDI Tech Memo, the selection and design of the PRB technology is premised on two fundamentals (Appendix A):

1. A PRB is oriented perpendicular to groundwater flow for treatment and downgradient groundwater quality improvement efficiency.
2. A PRB is applicable to downgradient dissolved-phase groundwater plume treatment and not applicable to source treatment.

PRBs containing zero-valent iron (ZVI) have been installed since 1995 to treat groundwater contaminated with chlorinated solvents and metals. The effective removal of arsenic from groundwater by ZVI has been demonstrated extensively in the literature

(i.e., Su and Puls, 2001a; Su and Puls, 2001b; Melitas et al, 2002; Kober et al, 2005; Su 2007). Performance of a ZVI-based PRB designed specifically to treat arsenic is also effectively demonstrated when groundwater was intercepted by the reactive medium (Wilkin et al, 2009; Beak and Wilkin, 2009). The primary removal mechanisms were found to include adsorption to and coprecipitation with fresh forms of iron that are produced as the ZVI corrodes, such as oxides, sulfides, carbonates, and carbonate/sulfate green rusts (i.e., Beak and Wilkin 2009). The studies referenced above demonstrate that the reactions involved are numerous, complex, and highly dependent on Site-specific conditions, warranting treatability testing.

The completed treatability testing verifies the effective removal of arsenic from Site groundwater using ZVI and evaluated the Site-specific geochemistry. The Treatability Testing Report includes geochemical evaluation of reactions and arsenic-attenuating mechanisms based on column testing results (Appendix B). The PRDI considered known ZVI PRB technology failure mechanisms of:

1. Incomplete PRB hydraulic capture of the target groundwater plume,
2. Incomplete treatment due to ZVI passivation from excessive mineral precipitation, or
3. Inadequate residence times due to porosity plugging from minerals, gas production and/or fines migration.

Arsenic-containing groundwater flow at the Site is vertically constrained by the clay unit established during the PRDI, allowing the PRB to key into the clay unit and fully intercept the target groundwater. The PRDI Tech Memo established the basis of PRB length to intercept groundwater flow discharging to Wapato Creek to the maximum extent practicable.

Avoiding failure mechanisms 2) and 3) was a basis for treatability testing, which determined that the predominant minerals being formed are arsenic-attenuating, and the predicted mineral formation rates were not excessive (Appendix B).

5.3 Engineering Design Criteria

This section summarizes the PRB design criteria. All design assumptions and calculations are included in Appendix D, and the design criteria values are listed in Table 2.

5.3.1 Aquifer Hydraulics

The soils in the PRB alignment consist mostly of silty sand (SP) and sand with silt (SP-SM) shown in cross section Figures 7 and 8. Grain-size analyses were conducted on saturated soil samples collected from PRDI boring AB-03, and TBS005-17-18, and TBS007-16.5-17.5 during the Remedial Investigation (GSI, 2017). These results were used to estimate hydraulic conductivity (K) using the HydrogeoSieveXL (version 2.3.5) program¹, which calculated an average hydraulic conductivity (K) of approximately 8.3 ft/day and a maximum K of 17.4 ft/day.

¹ J.F. Devlin Software, <http://www.people.ku.edu/~jfdevlin/Software.html>.

The horizontal hydraulic gradient in the PRB area was estimated using water levels collected during eight monitoring events from 2016 through 2022. A three-point hydraulic gradient was calculated for each monitoring event using upgradient well B-1R and downgradient wells MW-7 and MW-9 (Figure 3). The average horizontal hydraulic gradient of 0.006 ft/ft was estimated from this method. Additionally, the horizontal hydraulic gradient of 0.004 ft/ft was estimated from the December 2021 potentiometric surface contours. The higher estimate 0.006 ft/ft was selected as a conservative PRB design value as it results in faster seepage velocities and shorter PRB residence time estimates.

The maximum groundwater elevation was based on water levels at monitoring wells near the PRB alignment. New monitoring well MW-14 had the highest groundwater elevation, at 11.2 ft MLLW.

The clay unit had an elevation of 4.0 ft MLLW at MW-14, resulting in a saturated thickness of 7.2 ft, a value used for estimating groundwater flux and arsenic loading to the PRB.

The groundwater flux per unit area (Darcy's flux), was calculated from the hydraulic conductivity and the horizontal hydraulic gradient. The estimated average Darcy flux in the aquifer is 0.05 ft/day and the estimated maximum Darcy flux in the aquifer is 0.1 ft/day.

The effective porosity of the silty sand and sand with silt in the vicinity of the PRB is estimated to be 10 percent based on Site geology and tracer testing conducted at other sites in similar soils. Therefore, the estimated average groundwater seepage velocity is 0.5 ft/day, which will be used for predictions of downgradient groundwater quality improvements discussed in the CMCRRP (Aspect, 2022b). The estimated maximum groundwater seepage velocity is 1 ft/day, which will be used as a conservative value for calculating PRB residence time and required thickness.

Using the saturated thickness of 7.2 ft, and the total PRB length of 664 ft, the cross-sectional area of the PRB is 4,781 ft². Using the average Darcy's flux, the estimated total groundwater flow through the PRB is 1.2 gallons per minute (gpm).

5.3.2 Influent Groundwater Quality

The influent arsenic concentration was based on analytical results from upgradient monitoring well MW-14 with average and maximum dissolved arsenic concentrations of 68 µg/L and 126 µg/L, respectively. The average and maximum total arsenic concentrations at MW-14 are 60 µg/L and 91 µg/L, respectively.

The arsenic loading rate to the PRB is based on the maximum dissolved arsenic concentration at MW-14 of 126 µg/L and the groundwater flow of 1.2 gpm. The PRB arsenic loading rate is 20 pounds of arsenic over 30 years.

5.3.3 ZVI and As Chemistry

Based on the literature discussed in Section 5.2 and the Treatability Testing Report (Appendix B), the most important mechanisms of arsenic uptake include the interaction of dissolved arsenic with iron-containing corrosion products of ZVI. Arsenic will be taken up primarily via adsorption (surface complex formation) and coprecipitation reactions of arsenate and arsenite with iron mineral phases. The arsenic uptake rate

estimates used for PRB design are bulk estimates that do not differentiate between individual mechanisms.

Column testing can be used to estimate total arsenic uptake capacity by ZVI if the columns are operated until breakthrough of arsenic. Breakthrough was not observed with the estimated 91 and 98 pore volume operation of C10 and C20 columns so a literature-derived value of 1.0 mg As/g ZVI for Connelly GPM ZVI was used in the PRB design calculations (Nikolaidis et al., 2003). Literature review supporting this estimate as a conservative value is in Appendix D.

Using the total arsenic uptake capacity of 1.0 mg As / g ZVI, the calculated ZVI demand for the PRB is 10 tons, which corresponds to 1.6 percent ZVI by weight, or 1.3 percent ZVI by volume. A minimum of 10 percent ZVI by mass is necessary to avoid contact inefficiency in the PRB. The treatability testing determined that the C20 had a slightly better removal rate without any negative secondary effects like an increase in pH. Therefore, the PRB will be constructed with 20 percent by mass ZVI resulting an estimated lifetime based on arsenic uptake capacity of greater than 30 years.²

The reaction kinetics for arsenic uptake were estimated from the two ports and effluent arsenic concentration in the columns. A first-order reaction rate of 3.9 day⁻¹ was estimated from the C20 on Day 8 of column testing and was used in the PRB design. Literature review supporting this estimate as a conservative value is in Appendix D.

5.3.4 PRB Hydraulics

Applying the continuity equation, the groundwater flow in the PRB is the same as the aquifer. Therefore, the same estimated average Darcy flux of 0.05 ft/day, and estimated maximum Darcy flux of 0.1 ft/day was assumed for PRB groundwater flow.

The minimum residence time to achieve the CUL of 5 µg/L was calculated based on the maximum MW-14 dissolved arsenic concentration of 126 µg/L and the first-order uptake rate of 3.9 day⁻¹. The minimum residence time in the PRB was estimated to be 19 hours. For comparison, the C20 residence time on Day 8 was 2 hours, which achieved an effluent concentration of 5.38 µg/L (Appendix B).

The anticipated porosity reductions within the PRBs due to mineral fouling were estimated as less than 1 percent based on geochemical modeling reported in the Treatability Testing Report (Appendix B). A total porosity loss of 10 percent was assumed as a conservative estimate (Zhang and Gillham, 2005). Therefore, the initial effective mobile porosity of 40 percent will decrease to 30 percent over 30 years. The initial and final maximum seepage velocity in the PRB was calculated as 0.25 ft/day and 0.33 ft/day, respectively.

² Based solely on the estimated arsenic uptake rate of 1.0 mg arsenic/g ZVI and the estimated arsenic loading rate, there is an estimated 350 years of arsenic uptake capacity with 20% ZVI backfill. However, reactive lifetime is determined by the complex mineralization in all aqueous chemistry and ZVI corrosion products, not just arsenic uptake. Further, the PRB technology has only been demonstrated for 20 to 30 years so this estimate of 350 years is provided as a basis of ZVI percentage backfill and not as an estimated design lifetime.

The PRB minimum width of the PRB of 3 inches was calculated from the minimum residence time of 20 hours and the final maximum seepage velocity of 0.33 ft/day.

The total pore volume of the PRB was calculated as 28,610 gallons, based on the initial mobile porosity of 40 percent. Assuming the initial seepage velocity, a calculated pore volume rate of 22 pore volumes per year, or approximately 650 pore flushes of the PRB will occur over 30 years.

5.4 PRB Dimensions

This section provides details on the PRB alignment and dimensions.

5.4.1 *Parallel to Wapato Creek*

The primary section of the PRB is parallel to Wapato Creek and oriented north to south (Figure 5). This section is perpendicular to groundwater flow and will be 541 ft long and verified during construction at five control points (CP-1 through CP-5; Table 3). The section terminus at CP-1 will end before encountering the former Wapato Creek channel deposits. The northern section terminus at CP-5 will be set back 10 ft from the stormwater pipe.

The PRB will be located as far west as possible while still allowing construction on the existing roller compacted concrete (RCC) cap. The centerline of the PRB is approximately 15 ft east of the western edge of RCC cap.

5.4.2 *Adjacent to former Wapato Creek channel*

Groundwater flow at the Site is west towards Wapato Creek and has a southwestern component, especially in the areas adjacent to the former Wapato Creek channel. Therefore, the southern PRB alignment will be a different orientation for approximately 123 ft to be perpendicular to groundwater flow and keyed into the clay unit north of the former Wapato Creek channel (Figure 5). This PRB alignment intercepts groundwater flow from upgradient before reaching the former Wapato Creek deposits where there is no evidence of high arsenic concentrations in the groundwater in the alluvial creek deposits and groundwater is brackish due to influence from Wapato Creek (Appendix A).

There will be two control points (CP-0 and CP-1) that define this section of the PRB. The western terminus at CP-1 will be at the intersection of the existing bank of the Wapato Creek and the former Wapato Creek channel. The eastern terminus at CP-0 will be 10 ft from the stormwater pipe. Given the consistent occurrence and elevation of clay unit at all borings outside the alluvial creek deposits, this PRB section will be constructed based on the CP-02 control point depth (Table 3) and keying into the clay unit verified during construction.

5.4.3 *Depth*

The clay unit does not transport groundwater flow and does not contribute groundwater discharge to Wapato Creek. The clay unit acts as an aquitard to the arsenic-contaminated groundwater flow in the overlying silty sands. The clay unit is the basis of PRB depth, and the bottom of the PRB will be keyed into the clay unit a minimum of 6 inches. The depth of the control points will vary based on the depth to clay unit. The depth of the PRB at CP-0, CP-1, and CP-02 will be based on the 21-ft depth to the clay unit at AB-02. The depth of

the PRB at CP-03 is based on the 23.5-ft depth to the clay unit at AB-03. The depth of the PRB at CP-4 and CP-5 is based on the 22-ft depth to the clay unit at AB-04.

5.4.4 Thickness

The PRB will be constructed using a 24-inch excavator bucket resulting in a constructed thickness of at least 24 inches. This is common PRB thickness and provides a significant safety factor of 8 for the estimated required thickness of 3 inches to achieve arsenic CUL of 5 ug/L.

5.5 PRB Composition

The PRB composition consists of reactive backfill below the water table and a layer of inert (sand) backfill above the water table.

5.5.1 Reactive Backfill

The PRB reactive backfill will consist of 20 percent ZVI and 80 percent sand by mass, as determined in Section 5.3.3. Section 5.3.1 establishes the maximum groundwater elevation at 11.2 ft MLLW. A safety factor of 2.8 ft was applied to maximum groundwater elevation to account for tidal influence of Wapato Creek and sea level rise due to climate change. The top of PRB reactive backfill will be 14.0 ft MLLW (Figure 7).

The Connelly-GPM, Inc (Connelly) CC-1004 specification ZVI used for column testing will also be used for PRB reactive backfill. The ZVI will be mixed with an imported clean sand with a fines content of <5 percent passing a 200 sieve. The native saturated soils used for estimating hydraulic conductivity have a fines content ranging from 27 percent to >60 percent passing a 200 sieve. The grain-size analysis of native soils, Connelly CC-1004, and three acceptable sands from local quarries is shown on Figure 9. The contractor will select the sand material that meets the construction specifications for material acceptance.

The total estimated quantity of ZVI by mass is 188 tons, and the total quantity of sand by mass is 942 tons for the reactive backfill.

5.5.2 Inert Backfill

Above 14 ft MLLW, the PRB will be backfilled with inert sand. The sand will be placed up to 22.5 ft MLLW. Above 22.5 ft MLLW, the trench will be backfilled with gravel base course, and the surface restored with 4-inch hot mix asphalt (HMA) tied into the existing RCC cap.

5.6 Construction Method

All PRB construction methods were assessed for the PRB remedial design. PRBs can be constructed using continuous trenching equipment, soil mixing, and conventional excavation with sheet piling or biopolymer slurry. The most cost efficient and effective installation method for this Site is using a biopolymer slurry to keep the trench open while the reactive material is tremied into place. The biopolymer will maintain the dimensions of the trench without requiring shoring and does not require dewatering. This will also allow for placement of two discrete backfills: the reactive backfill to only be installed in the saturated zone, with inert backfill placed above the water table. The PRB construction will consist of the following general steps:

- A 5-foot-wide section of the RCC cap will be cut along the entire PRB alignment. The estimated 2 to 3 ft of underlying crushed rock base course will be excavated, and temporarily stockpiled for reuse. The concrete will be disposed of off Site by the contractor in accordance with local and state regulations.
- All fill and native soils underlying the crushed rock base course will be excavated to depth and hauled off Site for disposal at LRI Subtitle D Landfill.
- As the excavation proceeds, a biopolymer slurry will be emplaced to keep the trench open between excavation and backfill. The biopolymer slurry will biodegrade once the backfill is placed.
- Imported sand and Connelly CC-1004 will be mixed on Site to 20 percent ZVI and placed as backfill to 14 ft MLLW. Off-Site mixing will be avoided to prevent granular convection of the sand and ZVI during transport.
- Finally, the inert sand will be backfilled to elevation 22.5 ft MLLW
- The excavated crushed rock base course will then be backfilled to approximately 4 inches below existing Site grade. The surface will be restored with 4 inches of HMA finished to existing grade tied into the existing RCC cap.

All excavated fill and native soils, and any water generated during construction will be managed by the contractor in accordance with requirements in the CMMP (Aspect, 2022c).

5.7 PRB Performance Monitoring

Six new monitoring wells will be installed to evaluate groundwater compliance, five of which (MW-15 through MW-19) will be for PRB performance monitoring and one of which (MW-20) will be for interpretation of groundwater flow. All PRB performance monitoring wells are shown on Figure 10.

These new monitoring wells will establish three PRB performance monitoring transects comprising one upgradient monitoring well, and one POC monitoring well located approximately 10 ft downgradient of the PRB. The new monitoring wells downgradient of the PRB will be screened discretely in the silty sand soils where the groundwater transport to Wapato Creek occurs. The well construction will utilize 5-ft screen lengths to discretely monitor this unit, which ranges in thickness from 5 to 7 ft. Monitoring well MW-20 will be installed at the northern Site boundary with a 10-ft screen from approximately 15 to 5 ft MLLW. Well construction details are included in Appendix A to the CMCRP (Aspect, 2022b). These new monitoring wells will be sampled prior to PRB construction.

One monitoring well, MW-20, will be installed at the northern Site boundary to expand the monitoring well network and interpretation of groundwater flow direction in this area of the Site. MW-20 will be sampled semiannually for the first year and analyzed for total and dissolved arsenic.

Monitoring wells that do not serve a compliance monitoring objective will be decommissioned. A total of six monitoring wells (B-5R, MW-1, MW-3, MW-4, MW-5R, and MW-6R) will be decommissioned. Full details of well decommissioning and rationale are included in the CMCRP.

Upon the completion of Phase 1 Cleanup construction, semiannual groundwater monitoring of the six groundwater monitoring wells (two monitoring wells each at three PRB performance monitoring transects) will be conducted. The PRB performance monitoring will be conducted when tide elevation in the Sitcum Waterway is below 9 ft MLLW. The PRB performance monitoring will include analysis of total and dissolved arsenic, in addition to geochemical parameters of arsenic speciation, dissolved metals, ferrous iron, anions, alkalinity, and total organic carbon (TOC) to evaluate PRB performance.

After five years of semiannual PRB monitoring, the downgradient monitoring wells will be evaluated by trend analysis to compare to remediation levels, and evaluate need for potential contingency actions. A restoration timeframe estimate to reach CULs, PRB performance monitoring, and potential contingency actions are defined in the CMCRP (Aspect, 2022b).

6 Reporting and Schedule

The estimated schedule for the EDR, and the deliverables required by the Agreed Order are included in Table 4.

Table 4. Schedule of Ecology Deliverables for Phase 1 Cleanup Construction

| Ecology Deliverable | Ecology Due Date |
|--|-------------------------|
| Final EDR, CMCRP, CMMP, and OMMP | June 10, 2022 |
| Agreed Order Progress Report | July 23, 2022 |
| Phase 1 Cleanup Construction Completion Report | December 19, 2022 |

The Phase 1 Cleanup construction will be conducted during the dry season to minimize water management. It is anticipated that construction will be completed by October 2022; the construction schedule is subject to CSWGP permit issuance, and contractor selection and schedule

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8 Limitations

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

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TABLES

Table 1. PRB Design Criteria

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Tacoma, Washington

| Parameter | Value | Unit |
|--|------------------------------|--|
| Aquifer Hydraulics | | |
| Avg. Hydraulic Conductivity (K) | 3E-03 8.3 | cm/sec ft/d |
| Max Hydraulic Conductivity (K) | 6E-03 17.4 | cm/sec ft/d |
| Horizontal Hydraulic Gradient | 0.006 | ft/ft |
| Aquifer Mobile Porosity | 10% | |
| Maximum Groundwater Elevation | 11.5 | ft MLLW |
| Maximum Saturated Thickness | 7.2 | ft |
| Aquifer Cross Sectional Area | 4781 | ft ² |
| Avg. K - Darcy Flux | 0.05 | ft/d |
| Avg. K - Seepage Velocity | 0.5 173 | ft/d ft/yr |
| Max K - Darcy Flux | 0.1 | ft/d |
| Max K - Seepage Velocity | 1.0 362 | ft/d ft/yr |
| Avg. K - Total Groundwater Flow through PRB | 227 1.2 | ft ³ /day gal/min |
| Arsenic Loading | | |
| Max Influent Arsenic Concentration | 126 | ug/L |
| Avg. Influent Arsenic Concentration | 68 | ug/L |
| Arsenic Loading Rate | 1.8E-03 | lb As/day |
| Arsenic Loading in 30 years | 20 | lbs As |
| ZVI and Arsenic Chemistry | | |
| Target Effluent Arsenic Concentration | 5 | ug/L |
| Arsenic Uptake Capacity | 1.0E-03 | lb As/lb ZVI |
| Arsenic Uptake Capacity | 1.0 | mg As/g ZVI |
| Arsenic First Order Reaction Rate | 3.9 | /day |
| Total ZVI Demand | 19,513 10 1.6% 1.3% | lb ZVI tons ZVI of PRB by weight of PRB by volume |
| PRB Residence Time (to achieve 5 ug/L effluent) | 0.8 20 | days hrs |
| PRB Hydraulics | | |
| Design Lifetime | 30 | yrs |
| Initial Mobile Porosity | 0.4 | |
| Porosity Reduction in PRB | 0.1 | |
| Final Mobile Porosity | 0.3 | |
| Max K - Initial PRB Seepage Velocity | 0.25 | ft/d |
| Max K - Final PRB Seepage Velocity | 0.33 | ft/d |
| Minimum PRB Thickness | 3 | inch |
| Total Pore Volume of PRB | 28,610 | gal |
| Pore Volume Rate | 0.059 22 | pore volumes/day pore volumes/year |
| PRB Design | | |
| Top of PRB Elevation | 14 | ft |
| Minimum PRB Elevation | 3.5 | ft |
| PRB Length | 664 | ft |
| PRB Backfill Depth | 10.5 | ft |
| PRB Thickness | 2 | ft |
| Cross Sectional Area - PRB Backfill | 6,972 | ft ² |
| Cross Sectional Area - Saturated PRB Backfill | 4,781 | ft ³ |
| PRB Volume - PRB Backfill | 13,944 | ft ³ |
| PRB Volume - Saturated PRB Backfill | 9,562 | ft ³ |
| ZVI Content | 20% | by weight |
| ZVI Bulk Density | 160 | lb/ft ³ |
| Sand Bulk Density | 125 | lb/ft ³ |
| Assumed Constructed Width for Quantity Estimation | 2.5 | ft |
| Assumed Constructed Volume for Quantity Estimation | 17,430 | ft |
| Sand Quantity | 942 15,075 | tons ft ³ |
| ZVI Quantity | 188 2,355 | tons ft ³ |

Notes:

Highlighted parameters and values are calculated

Table 2. Groundwater Analytical Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Analyte | Unit | Cleanup Level (ug/L) | MW-2R 11/22/2021 | MW-2R 03/28/2022 | B-5R 11/22/2021 | B-5R 03/28/2022 | MW-7 11/22/2021 | MW-7 03/28/2022 | MW-9 11/22/2021 | MW-9 03/28/2022 | MW-12 11/22/2021 | MW-12 03/28/2022 |
|-------------------------------|----------|----------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| Dissolved Metals | | | | | | | | | | | | |
| Arsenic | ug/L | 5 | -- | -- | 3.05 J | < 1.00 U | 31.1 | 22.8 | 88.4 | 73.4 | 40.1 | 12.2 |
| Calcium | ug/L | | -- | -- | 45,600 J | 16,300 | 77,200 J | 25,800 | 82,500 J | 60,100 | 100,000 J | 68,000 |
| Iron | ug/L | | -- | -- | 28,600 | 26,500 | 56,800 | 101,000 | 190,000 | 201,000 | 147,000 | 112,000 |
| Magnesium | ug/L | | -- | -- | 37,100 | 15,500 | 49,000 | 9,970 | 61,600 | 59,400 | 50,600 | 47,400 |
| Manganese | ug/L | | -- | -- | 1,130 | 799 | 2,500 | 1,190 | 3,230 | 2,630 | 7,190 | 5,900 |
| Nickel | ug/L | | -- | -- | < 130 U | -- | < 130 U | -- | < 130 U | -- | < 130 U | -- |
| Potassium | ug/L | | -- | -- | 21,900 J | 9,010 | 29,800 J | 12,600 | 33,000 J | 26,100 | 47,900 J | 39,300 |
| Sodium | ug/L | | -- | -- | -- | 52,600 | -- | 6,110 J | -- | 129,000 | -- | 181,000 |
| Total Metals | | | | | | | | | | | | |
| Arsenic | ug/L | | -- | -- | < 2.63 U | < 12.5 U | 16.2 | 25.7 | 80.4 | 74.9 | 23.6 | 13.1 |
| Calcium | ug/L | | -- | -- | 38,200 J | 18,000 | 66,400 J | 28,300 | 71,600 J | 64,900 | 92,400 J | 71,700 |
| Iron | ug/L | | -- | -- | 27,800 | 30,200 | 53,100 | 108,000 | 198,000 | 207,000 | 136,000 | 122,000 |
| Magnesium | ug/L | | -- | -- | 26,300 | 16,700 | 31,100 | 12,100 | 45,100 | 58,400 | 38,100 | 47,600 |
| Manganese | ug/L | | -- | -- | 862 | 832 | 1,720 | 1,250 | 2,500 | 2,740 | 5,480 | 6,120 |
| Nickel | ug/L | | -- | -- | < 60 U | -- | < 300 U | -- | < 300 U | -- | < 300 U | -- |
| Potassium | ug/L | | -- | -- | 13,500 J | 9,610 | 18,800 JJ | 12,700 | 22,400 J | 26,200 | 36,000 J | 41,500 |
| Sodium | ug/L | | -- | -- | -- | 53,400 | -- | 9,090 J | -- | 123,000 | -- | 181,000 |
| SVOCs | | | | | | | | | | | | |
| Pentachlorophenol | ug/L | 1 | 14.6 | 9.73 | -- | -- | -- | -- | -- | -- | -- | -- |
| Conventionals | | | | | | | | | | | | |
| Alkalinity, Total (as CaCO3) | mg/L | | -- | -- | 195 | 201 | 294 | 136 | 573 | 650 | 662 | 684 |
| Bromide | mg/L | | -- | -- | 1.24 | < 0.400 U | 0.287 | < 0.400 U | 0.900 | 2.12 | 0.804 | 2.00 |
| Chloride | mg/L | | -- | -- | 370 | 26.9 | 34.7 | 5.32 | 74.1 | 86.9 | 79.5 | 95.4 |
| Fluoride | mg/L | | -- | -- | 0.293 | 0.361 | 0.487 | 0.658 | 0.772 | 1.03 | 0.877 | 1.06 |
| Nitrate-Nitrite (as N) | mg/L | | -- | -- | < 0.010 U | < 0.110 U | < 0.010 U | < 0.110 U | < 0.200 UJ | < 0.550 U | < 0.050 UJ | < 0.550 U |
| Phosphorus | mg/L | | -- | -- | 1.18 | < 5.25 U | 1.24 | < 5.25 U | 1.81 | < 5.25 U | 1.66 | < 5.25 U |
| Sulfate | mg/L | | -- | -- | 29.0 | < 0.600 U | 48.9 | 9.68 | < 0.100 U | < 3.00 U | 0.110 | < 3.00 U |
| Total Organic Carbon | mg/L | | -- | -- | 10.7 | 12.0 | 28.6 | 26.8 | 79.3 | 88.7 | 83 | 87.5 |
| Field Parameters | | | | | | | | | | | | |
| Temperature | deg C | | 12.7 | 11.1 | 15.6 | 14.7 | 15.6 | 13.3 | 14.1 | 13 | 14.2 | 13.4 |
| Specific Conductance | uS/cm | | 629.8 | 656.4 | 1675 | 493.8 | 818 | 599.1 | 1604 | 1856 | 1680 | 1816 |
| Dissolved Oxygen | mg/L | | 10.1 | 64.4 | 2.2 | 6.18 | 1.8 | 0.5 | 2 | 0.25 | 1.8 | 0.25 |
| pH | pH units | | 11.86 | 10.08 | 6.47 | 3.71 | 6.42 | 5.97 | 6.72 | 6.51 | 6.85 | 6.52 |
| Oxidation Reduction Potential | mV | | 27.4 | 101.1 | 88.3 | 90.3 | 81 | 48.5 | 71.2 | -98 | 70.8 | 27.7 |
| Turbidity | NTU | | NM | 14.4 | NM | 25.8 | NM | 3.01 | NM | 4.54 | NM | 15.5 |
| Iron, Ferrous, Fe+2 | mg/L | | -- | -- | 45.6 | 37.0 | 76.4 | 143 | 267 | 242 | 196 | 153 |

Notes

a) Sampled with packer at middle of screen and sample intake at 16 ft bgs

Blue - Analyte Detected

Blue Shading - exceeds Groundwater Cleanup Level (as selected in Cleanup Action Plan)

NM - Not measured. Turbidimeter not functioning.

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 2. Groundwater Analytical Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Analyte | Unit | MW-14 11/19/2021 | MW-14 ^a 11/24/2021 | MW-14 03/28/2022 |
|---|----------|---------------------|----------------------------------|---------------------|
| Dissolved Metals | | | | |
| Arsenic | ug/L | 21.2 | 48.7 | 77.0 |
| Calcium | ug/L | -- | -- | 113,000 |
| Iron | ug/L | -- | -- | 121,000 |
| Magnesium | ug/L | -- | -- | 88,300 |
| Manganese | ug/L | -- | -- | 3,100 |
| Nickel | ug/L | -- | -- | -- |
| Potassium | ug/L | -- | -- | 31,800 |
| Sodium | ug/L | -- | -- | 200,000 |
| Total Metals | | | | |
| Arsenic | ug/L | 22.9 | 49.9 | 80.9 |
| Calcium | ug/L | 76,700 J | -- | 108,000 |
| Iron | ug/L | 105,000 | -- | 130,000 |
| Magnesium | ug/L | 32,000 | -- | 90,500 |
| Manganese | ug/L | 2,070 | -- | 3,220 |
| Nickel | ug/L | -- | -- | -- |
| Potassium | ug/L | 29,400 | -- | 34,800 |
| Sodium | ug/L | 186,000 | -- | 202,000 |
| SVOCs | | | | |
| Pentachlorophenol | ug/L | -- | -- | -- |
| Conventional | | | | |
| Alkalinity, Total (as CaCO ₃) | mg/L | 608 | -- | -- |
| Bromide | mg/L | 0.986 | -- | 2.11 |
| Chloride | mg/L | 36.2 | -- | 120 |
| Fluoride | mg/L | 1.44 | -- | 1.02 |
| Nitrate-Nitrite (as N) | mg/L | < 0.55 U | -- | < 0.550 U |
| Phosphorus | mg/L | < 2.62 U | -- | < 5.25 U |
| Sulfate | mg/L | 15.9 | -- | < 3.00 U |
| Total Organic Carbon | mg/L | 59 | -- | 78.1 |
| Field Parameters | | | | |
| Temperature | deg C | 16.4 | 17 | 15.4 |
| Specific Conductance | uS/cm | 1327 | 1857 | 2422 |
| Dissolved Oxygen | mg/L | 2.2 | 1.2 | 0.22 |
| pH | pH units | 6.49 | 6.76 | 6.67 |
| Oxidation Reduction Potential | mV | -95.8 | 103.9 | -64.6 |
| Turbidity | NTU | 23.6 | 53.9 | 10.2 |
| Iron, Ferrous, Fe+2 | mg/L | 157 | -- | 171 |

Notes

a) Sampled with packer at middle of screen and sample intake at 16 ft bgs

Blue Shading - Analyte Detected

Blue Shading - exceeds Groundwater Cleanup Level (as selected in Cleanup Action Plan)

NM - Not measured. Turbidimeter not functioning.

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Aspect Consulting

6/9/2022

V:\210158 Port of Tacoma Parcel 15 Cleanup Phase 1\Deliverables\EDR\FINAL\Tables\T02_GW Results

Table 2Engineering Design Report
Page 2 of 2

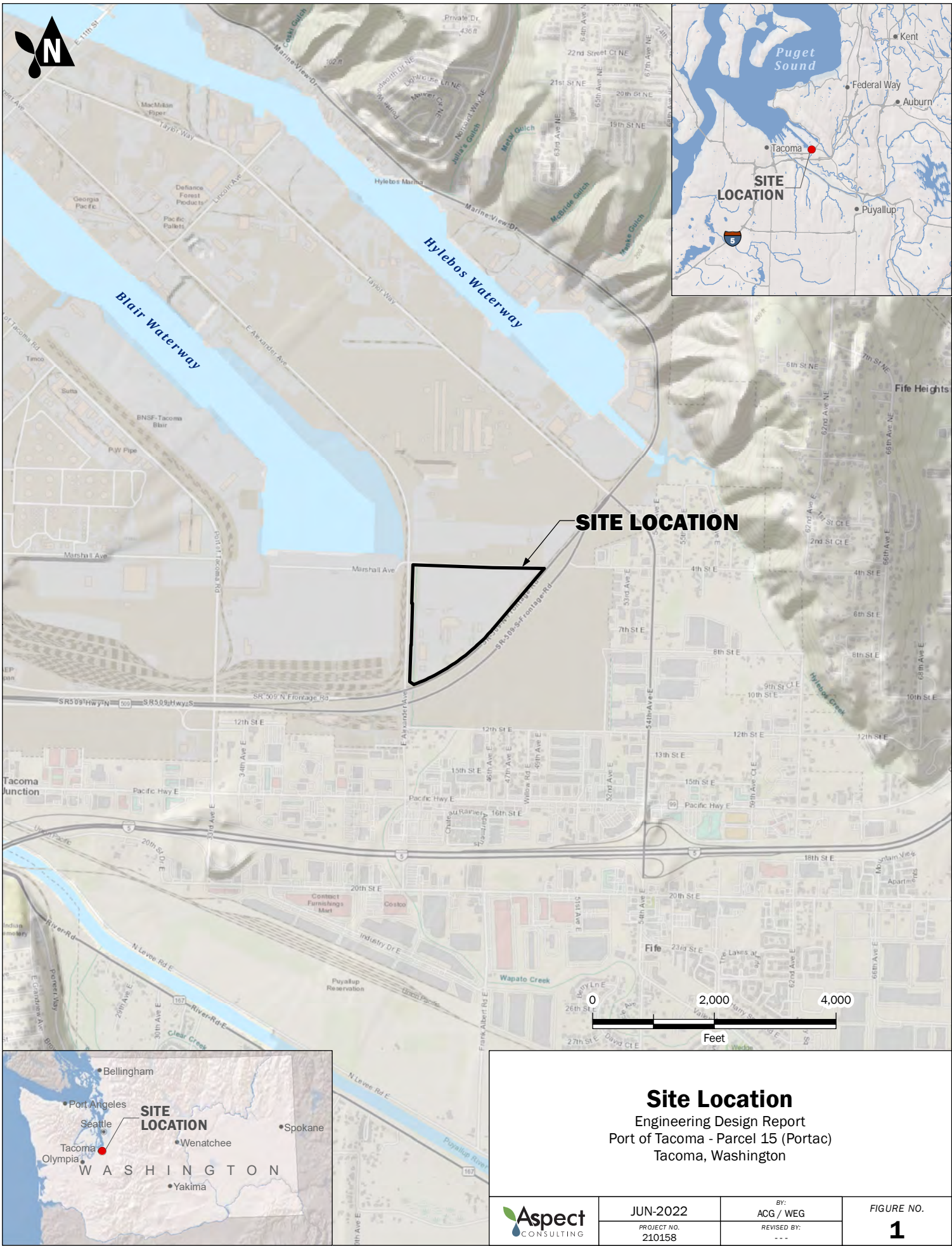
Table 3. PRB Control Points

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac). Tacoma, Washington

| Control Point Number | PRB Alignment Boring | X | Y | Bottom of Excavation and PRB Backfill (elevation ft MLLW) | Top of ZVI and Sand Backfill (elevation ft MLLW) | Bottom of ZVI and Sand Backfill (elevation ft MLLW) |
|----------------------|----------------------|-----------|-------------|---|--|---|
| CP-0 | -- | -122.3717 | 47.25176842 | 3.2 | 14.0 | 22.5 |
| CP-1 | -- | -122.3721 | 47.25196124 | 3.2 | | |
| CP-2 | AB-02 | -122.3721 | 47.25208942 | 3.2 | | |
| CP-3 | AB-03 | -122.3721 | 47.25264649 | 3.4 | | |
| CP-4 | AB-04 | -122.3721 | 47.2532403 | 4.5 | | |
| CP-5 | -- | -122.3721 | 47.25345798 | 4.5 | | |

FIGURES



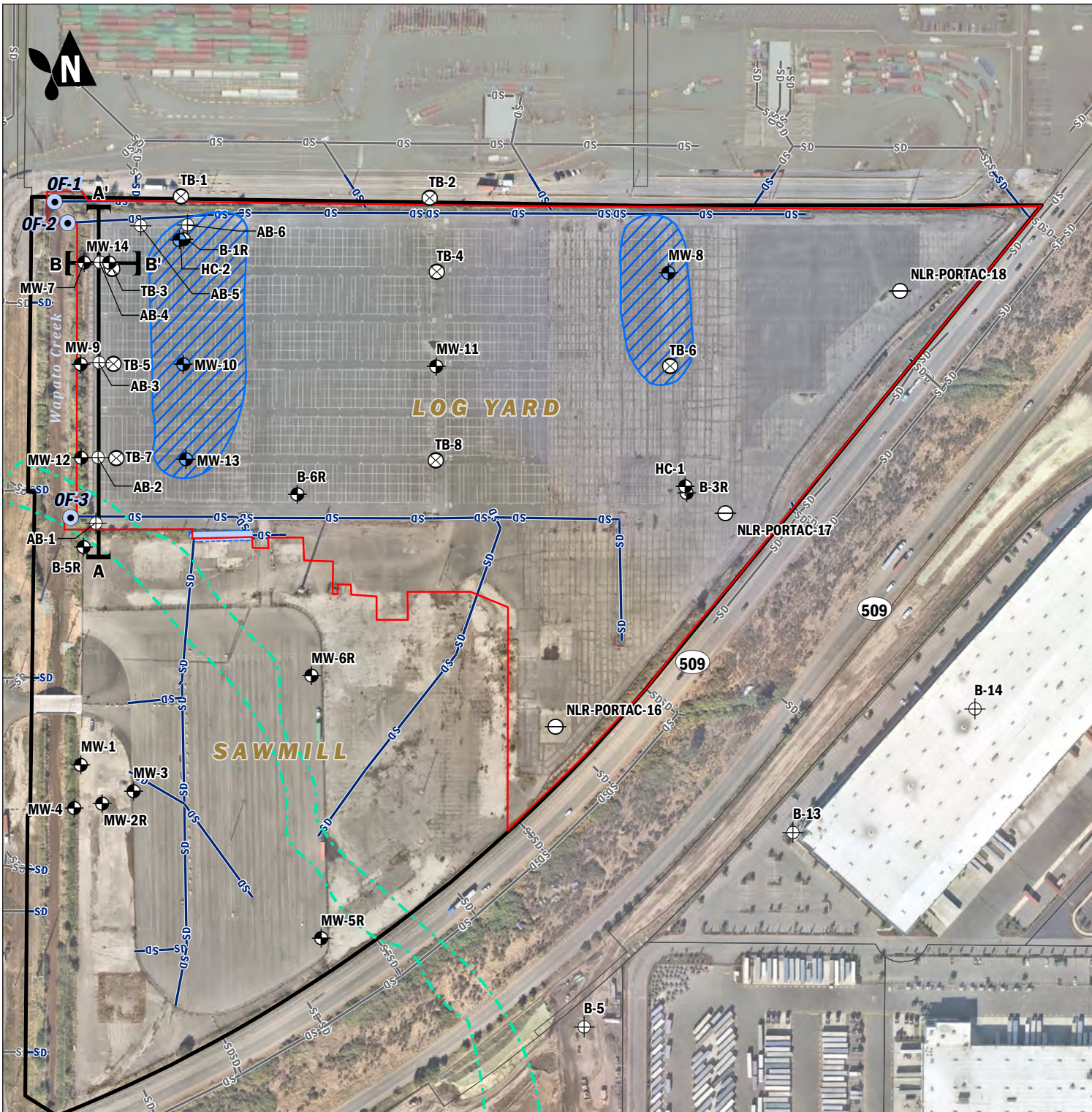
SITE LOCATION



Site Location
 Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|-----------------------|--------------------|------------------------|
| | JUN-2022 | BY: ACG / WEG | FIGURE NO. 1 |
| | PROJECT NO. 210158 | REVISED BY: --- | |

GIS Path: G:\projects\Port Tacoma\PortacParcel15_210158\Delivered\Engineering Design Report\01_Site Location.mxd | Coordinate System: NAD 1983 StatePlane Washington North FIPS 4801 Feet | Date Saved: 6/7/2022 | User: garmm | Print Date: 6/7/2022



Explorations

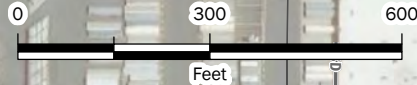
- Boring
- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Temporary Boring

Site Features

- Stormwater Outfall
- Storm Pipe

- Ditch
- Cross Section Location
- Cap
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

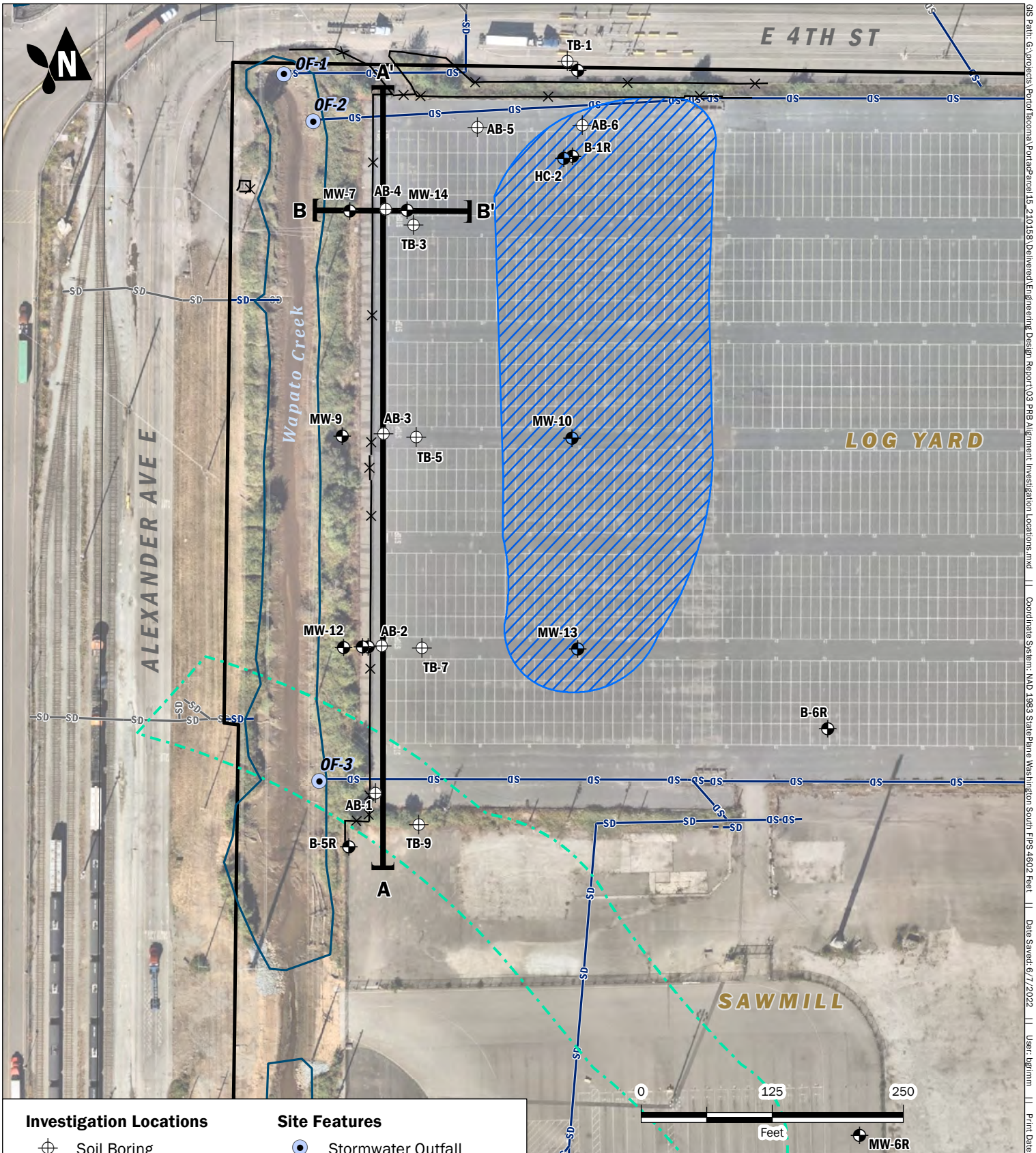
Notes:
 - Tax parcels modified for cartographic purposes.
 - Storm pipes have faded, grey symbology outside area of interest.



Site Plan

Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|-----------------------|--------------------------|----------------------------|
| | JUN-2022 | BY: ACG / WEG | FIGURE NO. 2 |
| | PROJECT NO. 210158 | REVISED BY: DIM / WEG | |



Investigation Locations

- Soil Boring
- Monitoring Well
- Perched Monitoring Well
- Ordinary High Water Mark
- Fence
- Cross Section Location

Site Features

- Stormwater Outfall
- Storm Pipe
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

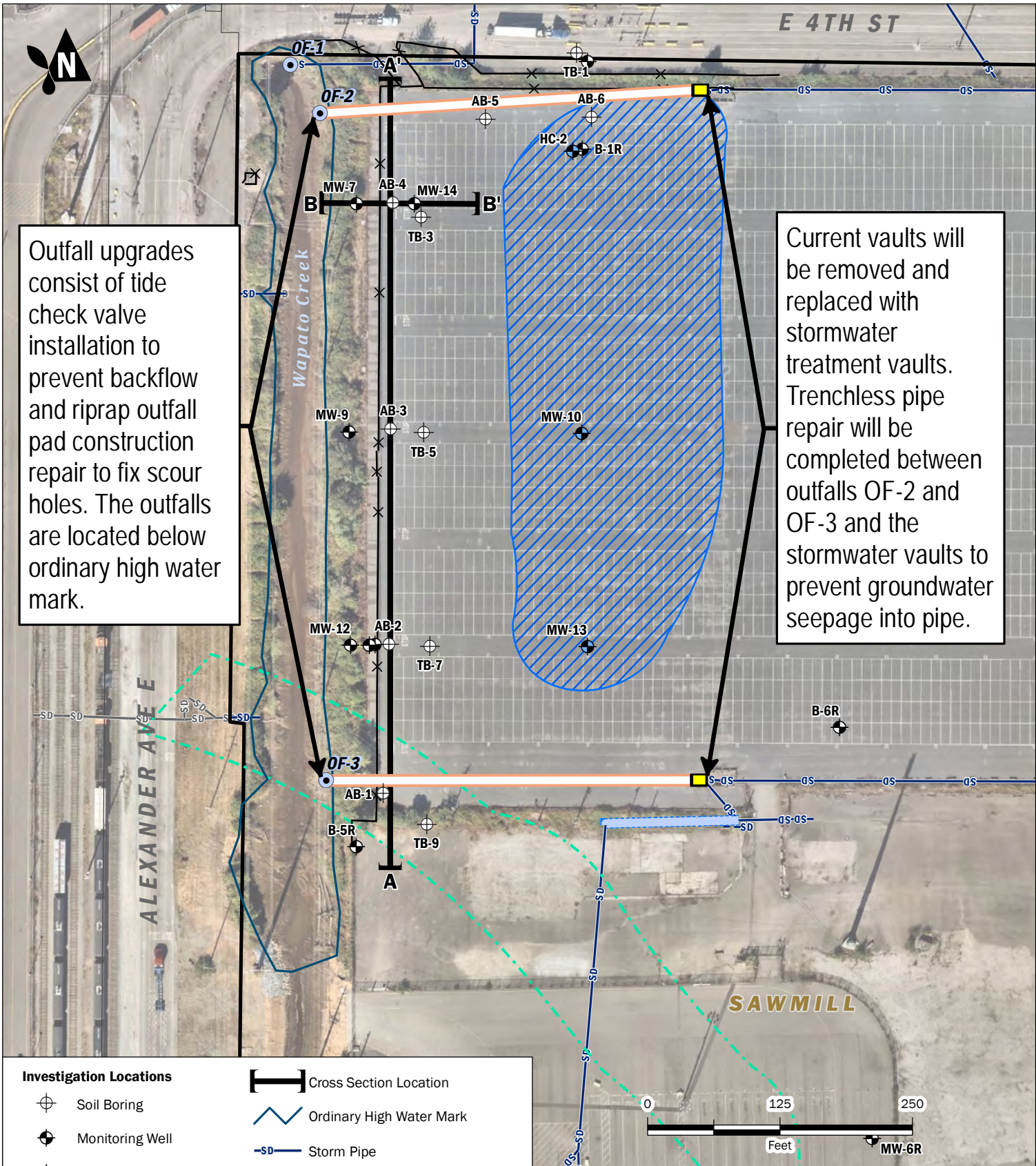
Note: Storm pipes have faded, grey symbology outside area of interest.

PRB Alignment Investigation Locations

Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|-----------------------|--------------------------------|------------------------|
| | JUN-2022 | BY: ACG / WEG | FIGURE NO. 3 |
| | PROJECT NO. 210158 | REVISED BY: ACG / DIM / WEG | |

GIS Path: G:\projects\Port Tacoma\PortParcel15_210158_Delivered\Engineering Design Report\03 PRB Alignment Investigation Locations.mxd | Coordinate System: NAD 1983 StatePlane Washington South FIPS 4602 Feet | Date Saved: 6/7/2022 | User: darrin | Print Date: 6/17/2022



Outfall upgrades consist of tide check valve installation to prevent backflow and riprap outfall pad construction repair to fix scour holes. The outfalls are located below ordinary high water mark.

Current vaults will be removed and replaced with stormwater treatment vaults. Trenchless pipe repair will be completed between outfalls OF-2 and OF-3 and the stormwater vaults to prevent groundwater seepage into pipe.

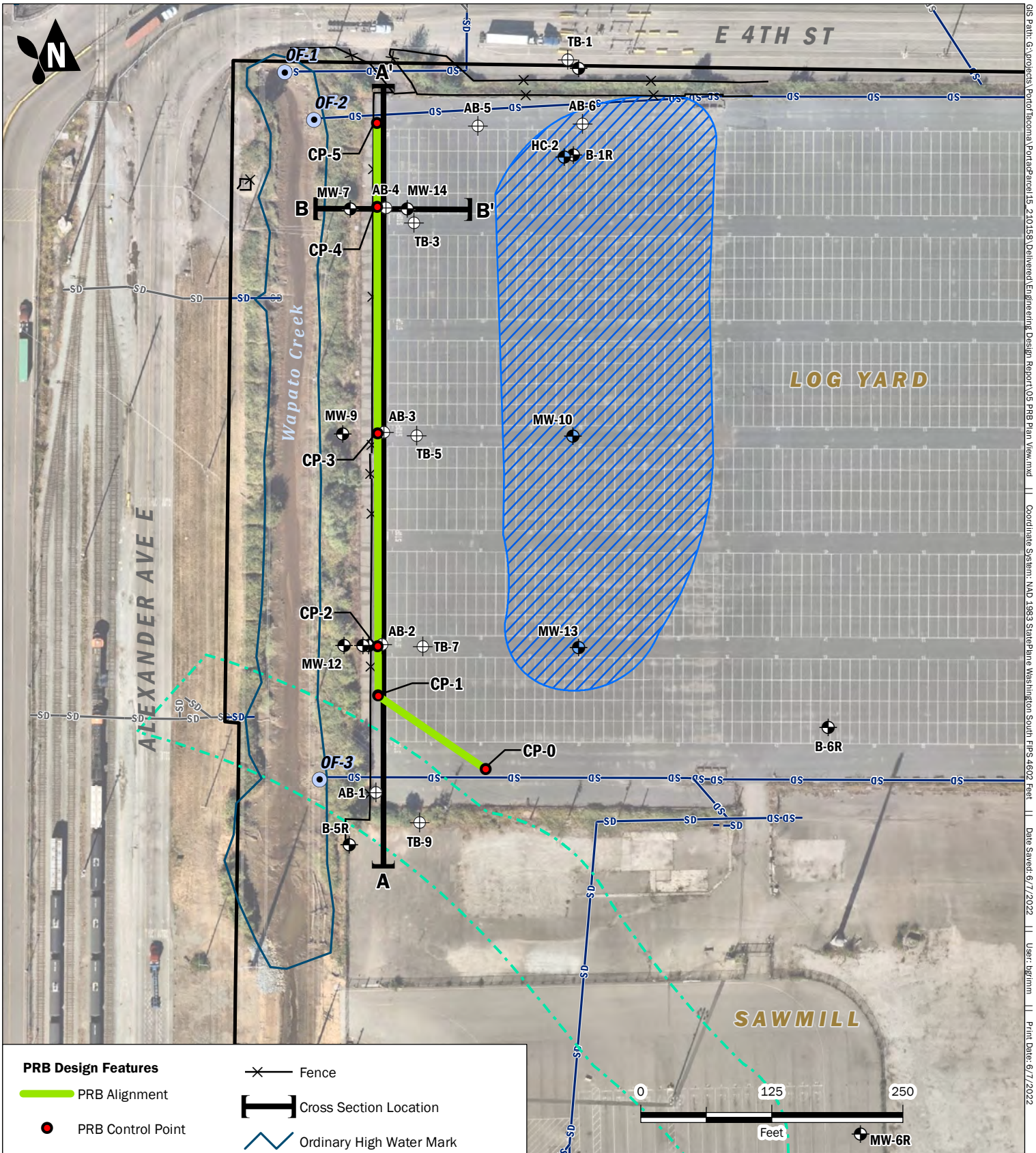
| | | |
|-----------------------------------|--------------------------|--------------------------|
| Investigation Locations | | Cross Section Location |
| | Soil Boring | Ordinary High Water Mark |
| | Monitoring Well | Storm Pipe |
| | Perched Monitoring Well | Ditch |
| Phase I Cleanup Components | | Former Creek Channel |
| | Trenchless Pipe Repair | Observed Perched Zone |
| | Replace Stormwater Vault | Port Parcel 15 |
| Site Features | | Pierce County Tax Parcel |
| | Stormwater Outfall | Fence |

Stormwater Conveyance Improvements

Engineering Design Report
Port of Tacoma - Parcel 15 (Portac)
Tacoma, Washington

| | | |
|---|--|--|
| JUN-2022 <small>PROJECT NO. 210158</small> | BY: ACG / WEG REVISED BY: DIM / WEG | FIGURE NO. 4 |
|---|--|--|





GIS Path: G:\projects\Port Tacoma\Parcel15_210158\Delivered\Engineering Design Report\05 PRB Plan View.mxd | Coordinate System: NAD_1983 StatePlane Washington South FIPS 4602 Feet | Date Saved: 6/7/2022 | User: wjrlinn | Print Date: 6/7/2022

PRB Design Features

- █ PRB Alignment
- PRB Control Point

Investigation Locations

- ⊕ Soil Boring
- ⊕ Monitoring Well
- ⊕ Perched Monitoring Well

Site Features

- ⊕ Stormwater Outfall

Other Symbols:

- Fence
- Cross Section Location
- Ordinary High Water Mark
- Storm Pipe
- ⊕ Former Creek Channel
- ⊕ Observed Perched Zone
- Port Parcel 15

Notes:
 - PRB = Permeable Reactive Barrier
 - Storm pipes have faded, grey symbology outside area of interest.

PRB Plan View
 Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | |
|---|--|---|
| JUN-2022 <small>PROJECT NO. 210158</small> | <small>BY:</small> ACG / WEG <small>REVISED BY:</small> DIM / WEG | <small>FIGURE NO.</small> 5 |
|---|--|---|



PRB Design Features

- PRB Alignment
- PRB Control Point

Investigation Locations

- Soil Boring
- Monitoring Well
- Perched Monitoring Well

Notes:
 - PRB = Permeable Reactive Barrier
 * 1940 Aerial image, red site boundary line, and blue former Wapato Creek channel alignment from "Figure 2-1, 1940 Aerial Photograph Showing Former Location of Wapato Creek," Remedial Investigation Report, Parcel 15, Tacoma, WA, by GSI Water Solutions, Inc., 2017. Aerial is for graphical depiction only, not design purposes.

PRB Plan View with 1940 Aerial

Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington



JUN-2022

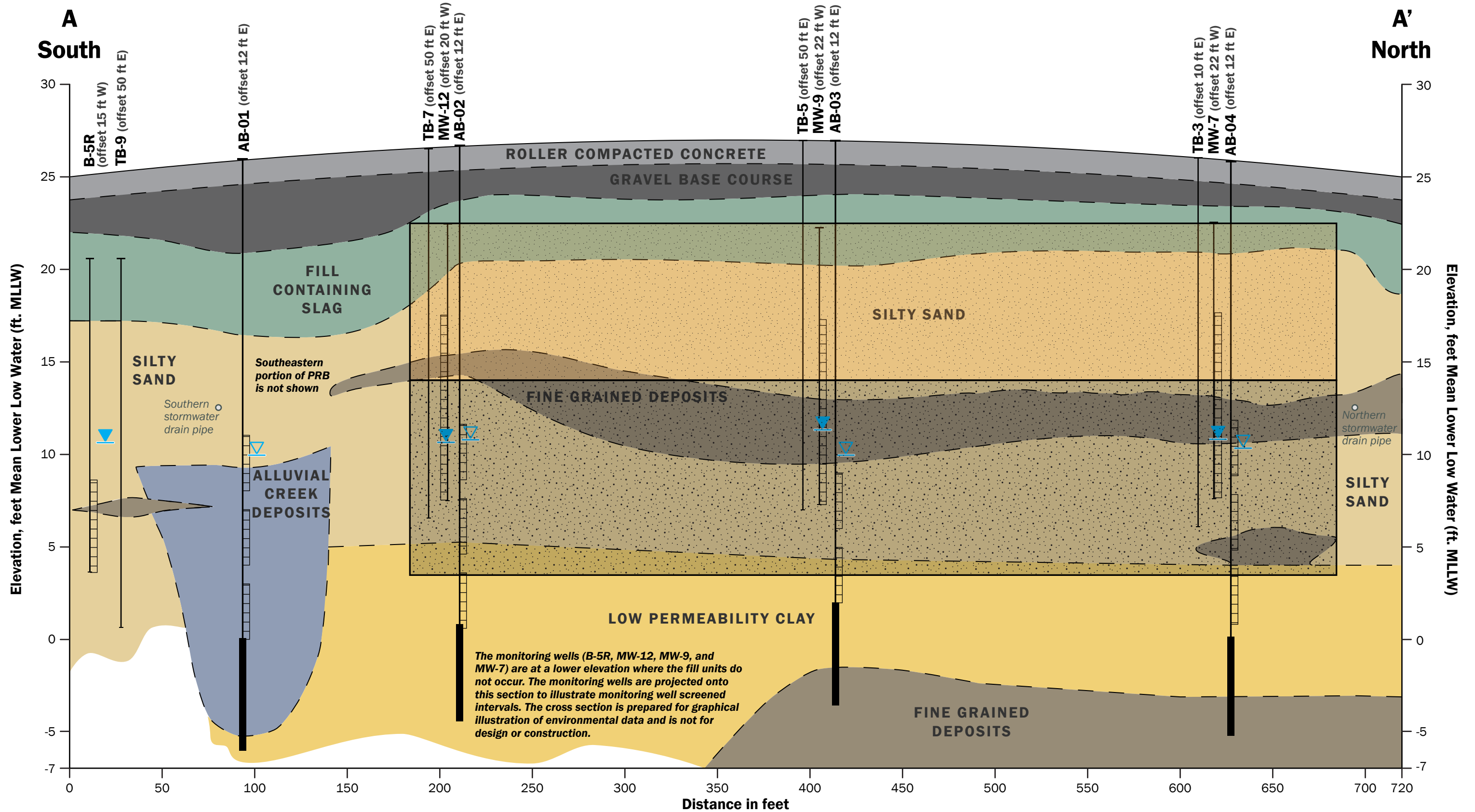
PROJECT NO.
210158

BY:
DIM / WEG

REVISED BY:
ACG / DIM / WEG

FIGURE NO.

6

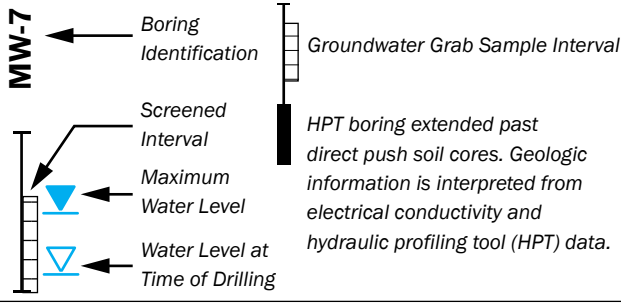


The monitoring wells (B-5R, MW-12, MW-9, and MW-7) are at a lower elevation where the fill units do not occur. The monitoring wells are projected onto this section to illustrate monitoring well screened intervals. The cross section is prepared for graphical illustration of environmental data and is not for design or construction.



LEGEND

| | |
|-------------------------------------|---|
| Roller Compacted Concrete | Low Permeability Clay |
| Gravel Base Course | Alluvial Creek Deposits |
| Fill Containing Slag | Inferred Geologic Contact |
| Silty Sand | Backfill (Sand) |
| Fine Grained Deposits (Silt & Clay) | Permeable Reactive Barrier (ZVI & Sand) |

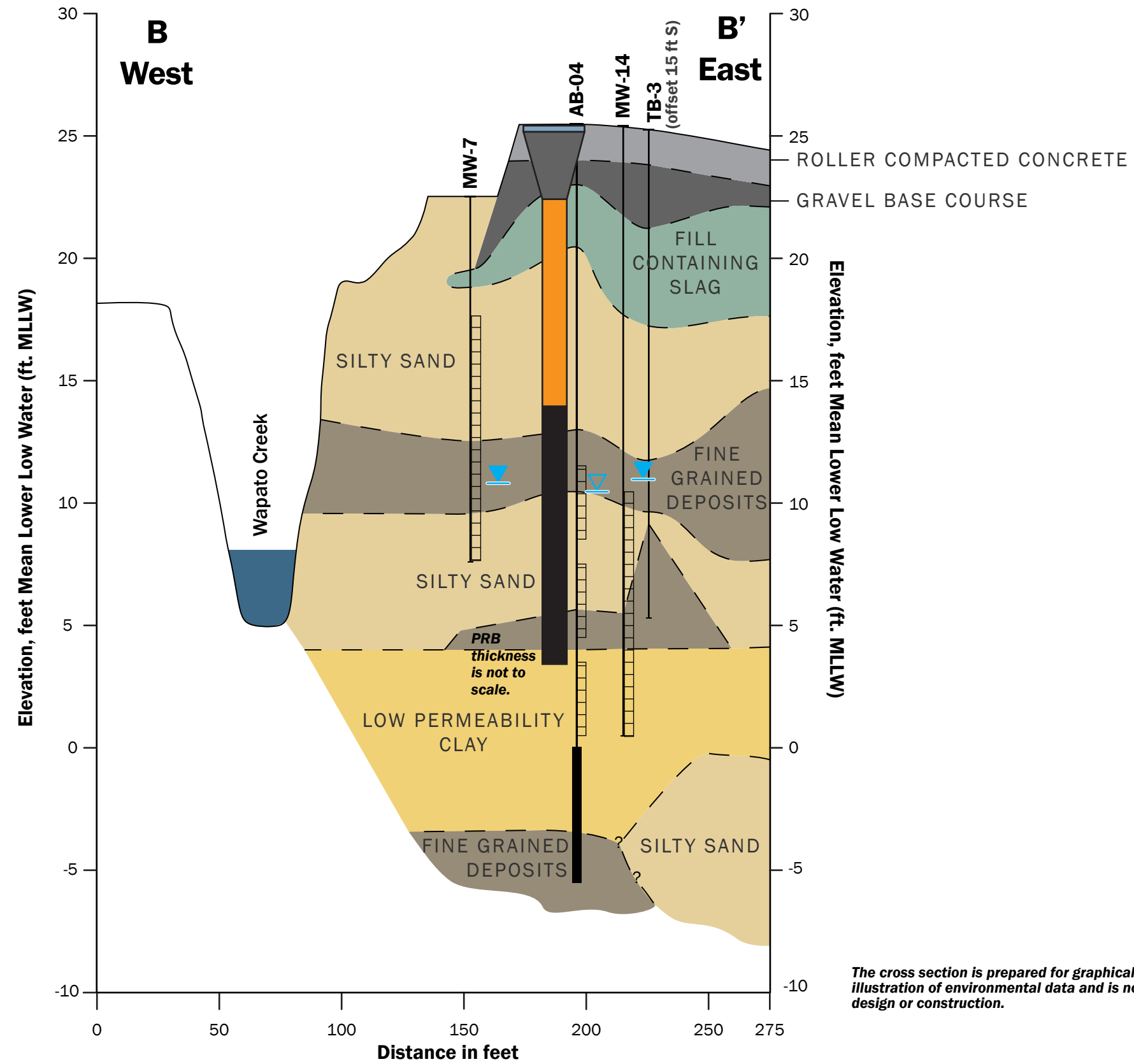


Notes:
 - Maximum Water Level observed during Event 1 through Event 6 (2016-2019)
 - Lithology for native, fill, and cap materials based on TB and AB boring logs

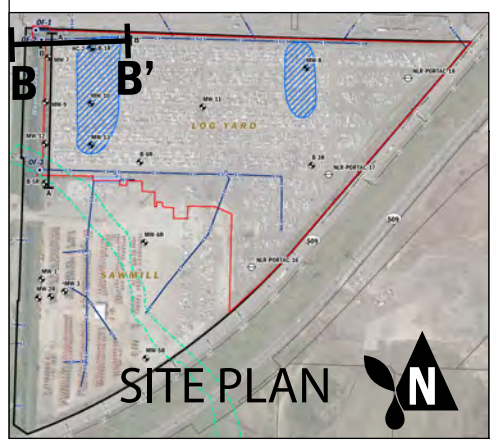
0 50 100
 Feet
 Vertical Exaggeration = x10

Cross Section A-A'
 Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|-----------------------|----------------------------|------------------------|
| | JUN-2022 | BY: KB / RAC / AWP | FIGURE NO. 7 |
| | PROJECT NO. 210158 | REV BY: ACG / DIM / WEG | |

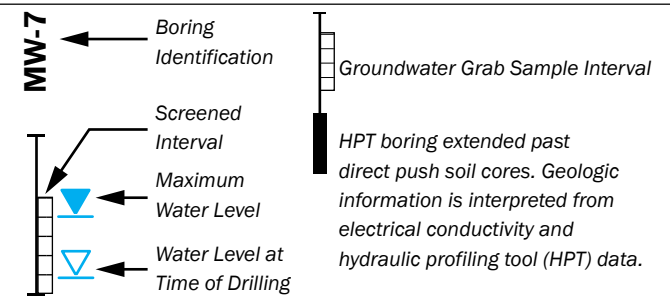


The cross section is prepared for graphical illustration of environmental data and is not for design or construction.



LEGEND

- Roller Compacted Concrete
- Gravel Base Course
- Fill Containing Slag
- Silty Sand
- Fine Grained Deposits (Silt & Clay)
- Low Permeability Clay
- Inferred Geologic Contact
- Asphalt
- Backfill (Sand)
- Permeable Reactive Barrier (ZVI & Sand)



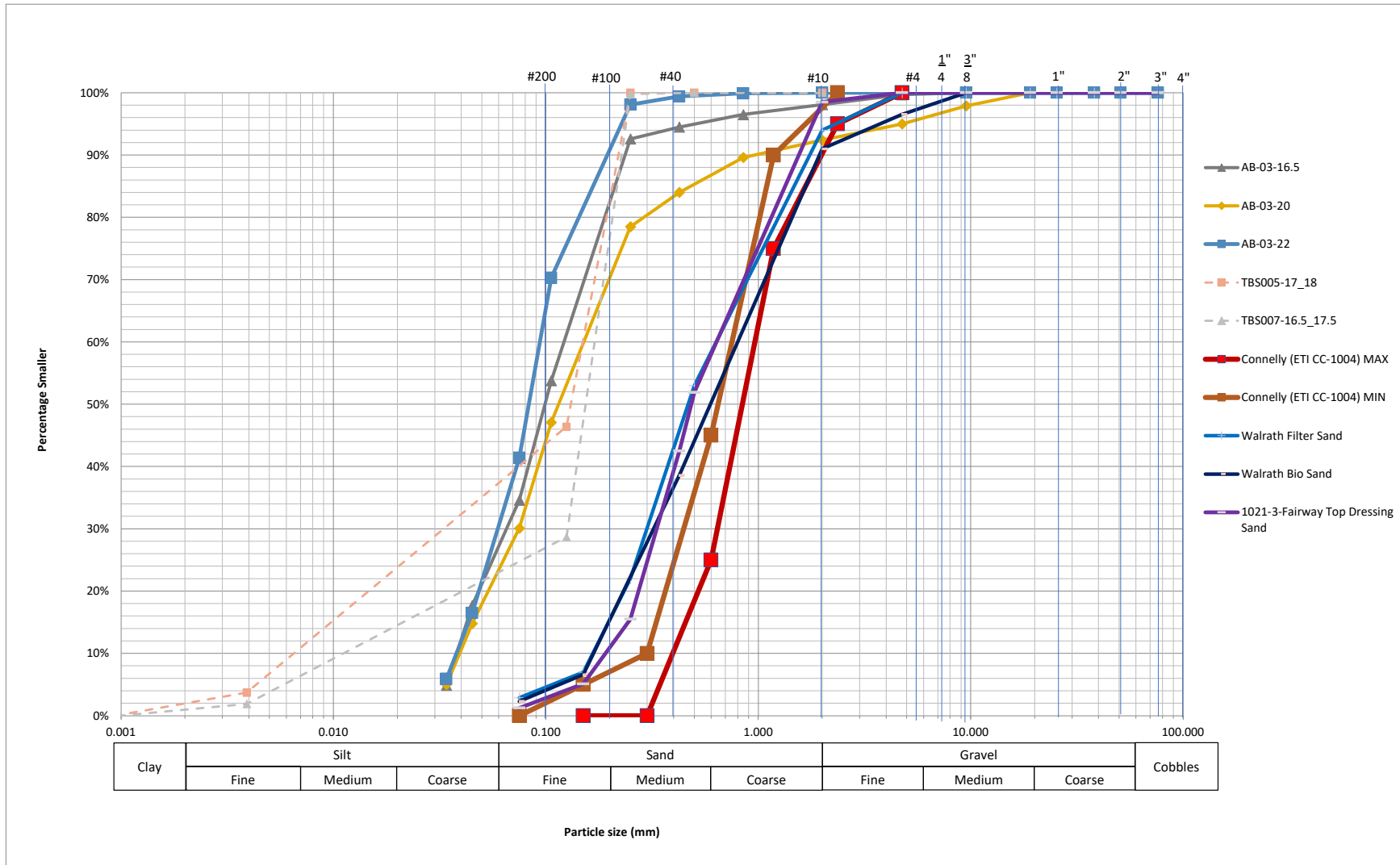
Notes:
 - Maximum Water Level observed during Event 1 through Event 6 (2016-2019)
 - Lithology for native, fill, and cap materials based on TB and AB boring logs

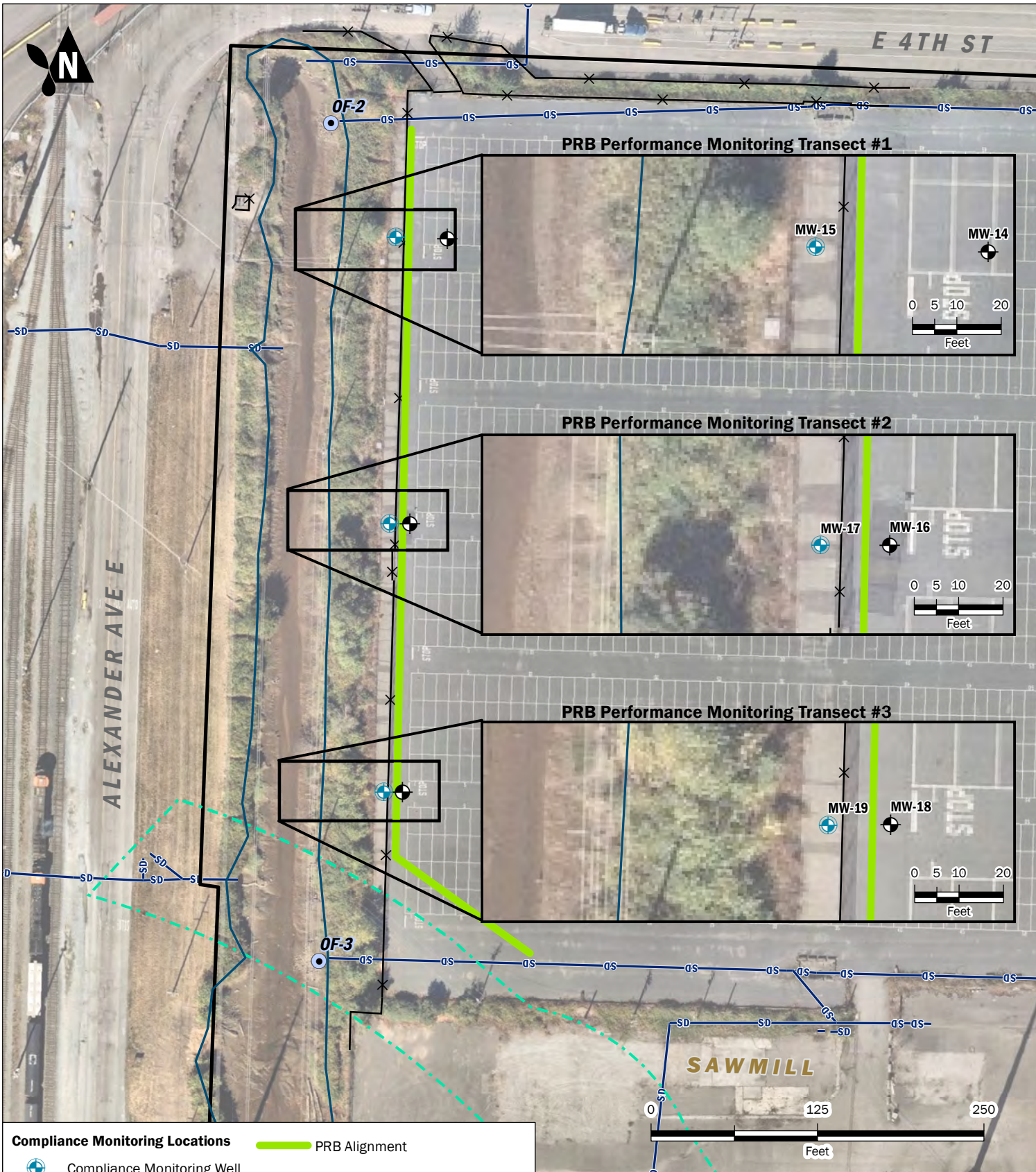
0 50 100
 Feet
 Vertical Exaggeration = x10

Cross Section B-B'
 Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington





| | | |
|-----------------------|----------------------------|-------------------------------|
| JUN-2022 | BY: KB / RAC / AWP | FIGURE NO. 8 |
| PROJECT NO. 210158 | REV BY: ACG / DIM / WEG | |












Compliance Monitoring Locations

-  Compliance Monitoring Well
-  Stormwater Outfall

Groundwater Monitoring Wells


-  Monitoring Well Upgradient of PRB

-  PRB Alignment
-  Ordinary High Water Mark
-  Fence
-  Storm Pipe
-  Former Creek Channel
-  Port Parcel 15

Note: PRB = Permeable Reactive Barrier

PRB Performance Monitoring Well Locations

Engineering Design Report
Port of Tacoma - Parcel 15 (Portac)
Tacoma, Washington

| | | | |
|---|-----------------------|--------------------------|-------------------------|
|  | JUN-2022 | BY: ACG / WEG | FIGURE NO. 10 |
| | PROJECT NO. 210158 | REVISED BY: DIM / WEG | |

APPENDIX A

Pre-Remedial Design Investigation (PRDI) Technical Memorandum

DRAFT MEMORANDUM

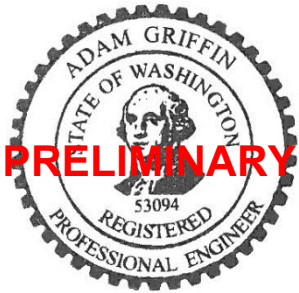
Project No. 210158

January 17, 2022

To: Andrew Smith, Washington State Department of Ecology

cc: Stanley Sasser, Rob Healy, and Norman Gilbert; Port of Tacoma

From:



Adam Griffin, PE
Associate Engineer
agriffin@aspectconsulting.com

Delia Massey, PE
Project Engineer
dmassey@aspectconsulting.com

Re: Pre-Remedial Design Investigation (PRDI) Technical Memorandum
Parcel 15 (Portac) Cleanup Phase 1

Aspect Consulting, LLC (Aspect) prepared this Pre-Remedial Design Investigation (PRDI) Technical Memorandum (Memo) on behalf of the Port of Tacoma (Port) for implementation of the Cleanup Action Plan (CAP; Ecology, 2021) at the Parcel 15 (Portac) property (Site). The Port entered Agreed Order No. DE 15816 (Agreed Order) with the Washington State Department of Ecology (Ecology) on June 23, 2021, to implement the Phase 1 Cleanup consisting of two construction elements—stormwater conveyance improvements and a permeable reactive barrier (PRB). The Remedial Design Work Plan (RDWP) outlined the pre-remedial design investigation (PRDI) activities necessary to complete the Phase 1 Cleanup remedial action and described three PRDI tasks for the PRB remedial design (Aspect, 2021):

1. PRB Alignment Investigation
2. Treatability Testing
3. Contingent Groundwater Investigation

This PRDI Technical Memo presents the results of the PRB Alignment Investigation completed in November 2021 and recommendations for the Contingent Groundwater Investigation task. The Treatability Testing task is ongoing, and the recommendations herein are not subject to Treatability Testing results. This PRDI Technical Memo also recommends the PRB dimensions of length and depth for Ecology approval prior to continuing remedial design activities and preparing the Agreed

Order-required Engineering Design Report (EDR). All final PRDI results will be reported in the EDR.

PRB Alignment Investigation Results

The PRB Alignment Investigation was conducted from November 15 to 19, 2021 in accordance with the Final RDWP. The completed six boring locations (AB-01 through AB-06) and new monitoring well (MW-14) are shown on Figure 1. Boring location AB-01 was completed to the south side of the stormwater pipe because of overhead power line clearance at the location identified in the RDWP.

At each of the six boring locations, the roller compacted concrete (RCC) was cored for investigation at three distinct points. The points were approximately 2 feet apart and configured in a triangle. The three points at each location were used to:

1. Advance a hydraulic profiling tool (HPT)
2. Collect continuous core for lithology logging, mineralogical field data, and soil sampling
3. Collect grab groundwater samples at three discrete depth intervals

One boring location collectively refers to the group of three points (i.e., AB-01 has HPT, soil core, and grab groundwater results). All boring locations were advanced using direct-push drilling technology. All drilling was conducted by a Washington state licensed driller, Cascade Drilling and Technical Services (Cascade).

The 18 boreholes (three cores at six different boring locations) were decommissioned with hydrated granular bentonite in accordance with requirements of Chapter 173-160 WAC and the cored surface restored with high-strength concrete, matching the construction of the existing RCC cap. The following sections discuss the results of each boring.

Soil Borings

Continuous core was collected from soil borings for lithology logging, mineralogical field data, and soil sampling in accordance with the methods outlined in the RDWP (Aspect, 2021). All soil borings were advanced to 25 feet below ground surface (ft. bgs), which is the CAP-approximated PRB depth dimension.

Soils were classified in accordance with American Society for Testing and Materials (ASTM) Method D 2488. Soil descriptions, field screening results, and other relevant details (e.g., staining, debris, odors, etc.) were recorded on the boring logs and reviewed by a licensed geologist, and are included as Appendix A. Fourteen soil samples were collected and submitted to Fremont Analytical (laboratory) for analysis of total arsenic by EPA Method 6020B. All samples were collected from depths greater than 15 ft bgs, below the water table. The total arsenic results in soil are in Table 1.

Soil from each boring was screened using a low-limit handheld x-ray fluorescence (XRF) spectrometer at 2.5-foot intervals or less for estimated arsenic, iron, and manganese concentration. The XRF results are tabulated in Appendix B.

Soils from location AB-03 at 3 depth intervals (16.5, 20, and 22 ft. bgs) were submitted to the laboratory for grain size analysis (GSA) by Method ASTM D422. The GSA results are plotted in Appendix C. This plot also includes GSA results from the Remedial Investigation (GSI, 2018) and the zero valent iron (ZVI) media used for Treatability Testing (Connelly ET CC-1004).

Cross sections A-A' and B-B' from the RDWP have been updated based on the new soil borings and included as Figures 2 and 3 and discussed in the recommendations below.

Hydraulic Profiling Tool (HPT)

The HPT tooling was advanced to 30 ft. bgs, 5 ft. beyond the CAP-approximated PRB depth of 25 feet deep¹. The HPT tooling and instrumentation was operated by Cascade Drilling and the HPT Final Data Report is included as Appendix D.

The HPT tooling measures the following parameters at a vertical resolution of 0.05 feet:

- **Electrical Conductivity (EC)** in units of millisiemens per meter (mS/m) – The EC correlates inversely with soil grain size – i.e., decreasing grain size equals increasing EC response. The EC value is also influenced by specific conductivity of the water in the saturated zone.
- **Absolute Piezometric Pressure** in units of pounds per square inch (psi) – This value is constant in the vadose zone and increases linearly with hydrostatic pressure in the saturated zone. The absolute piezometric pressure measurement pinpoints the groundwater table, illustrated on the HPT logs as a red dot and compiled below in Table 5.
- **HPT Flow Max** in units of milliliters per minute (mL/min) – The HPT operates by injecting clean water targeting a constant flow rate into the formation through an injection port on the side of the HPT tooling. The HPT Flow Max is the injection flow rate.
- **HPT Pressure Max** in units of psi – The back pressure required to maintain the HPT injection flow rate.

The HPT logs also include a **Corrected HPT Pressure**, which corrects the **HPT Pressure Max** values for hydrostatic pressure obtained from the **Absolute Piezometric Pressure**. The HPT measurements all allow estimation of hydraulic conductivity (K) in units of feet per day (ft./d) using the HPT software (Appendix D).

It is critical to note that the HPT-estimated K values are not accurate absolute estimates. The HPT-estimated K values are useful for relative comparisons across the depth of a boring, and relative comparison of K at different borings.

The EC, Corrected HPT Pressure, and estimated K values are compiled for all six borings by depth and elevation and presented in Figures 4a-4c. For relative comparisons, all values are plotted on logarithmic scale, so the basis of recommendations below are based on order-of-magnitude (greater than 10x) differences.

¹ The Agreed Order PRB description includes “key into the underlying low-permeability silts” (Section VII.A Work to be Performed).

Discrete Groundwater Sampling

Groundwater grab samples were collected at each of the six boring locations. The groundwater grab samples were collected using a decontaminated stainless steel drive point screen. The tip of the sampling tool was advanced to the lower depth of the desired groundwater sampling interval. The driller then retracted the drive rods to expose 3 feet of groundwater sample screen to the subsurface. Grab groundwater samples were collected from the following depths at each boring:

- 14 to 17 ft. bgs²
- 18 to 21 ft. bgs
- 22 to 25 ft. bgs

Groundwater sampling was completed using a peristaltic pump and low-flow sampling techniques in accordance with the RDWP. Disposable tubing was placed down the drive rods to the mid-point of the sample screen. All sample locations were purged for at least 15 minutes, and up to a maximum of 30 minutes to reduce sample turbidity. Only 9 of the 17 samples collected achieved a turbidity less than 1,000 nephelometric turbidity unit (NTUs).

Field parameters (temperature, pH, electrical conductance, dissolved oxygen [DO], and oxidation-reduction potential [ORP]) were measured during purging and sample collection. All grab groundwater samples were analyzed for total and dissolved arsenic (field-filtered). To evaluate water quality changes with depth—total metals, anions, alkalinity, total organic carbon, and ferrous Fe were analyzed at all three discrete samples from two borings (AB-01 and AB-04) in accordance with the RDWP³.

The unvalidated laboratory analytical results are combined with the EC, HPT Pressure Max, and HPT Flow Max plots for each boring in Appendix E. Unvalidated laboratory analytical results and field parameters at the time of sample collection are presented in Table 2. The laboratory analytical reports are included in Appendix F. The field parameters recorded during sample purging can be found in Appendix G. The final validated results will be reported in the EDR.

Monitoring Well Installation

On November 16, 2021, the new monitoring well (MW-14) was installed using hollow-stem auger drilling and completed with a screened interval from 15 to 25 ft. bgs, in accordance with the RDWP. The monitoring well was constructed with 2-inch-diameter, threaded Schedule 40 PVC, 0.010-inch slot (10-slot) screen, and blank casing. The well was completed with an annular seal consisting of bentonite chips above the filter pack and an 8-inch traffic-rated monument.

Site Monitoring Results

The Agreed Order requires that semiannual groundwater monitoring and annual cap inspections be initiated upon its effective date. The RDWP outlined two groundwater monitoring events (Events 7 and 8) to be conducted during remedial design and concurrent with PRDI activities. On November 22, 2021, groundwater samples were collected from Logyard monitoring wells MW-7, MW-9,

² This shallowest sample interval did not produce water at AB-03 and was therefore not sampled.

³ Total phosphorous was analyzed in lieu of ortho-phosphate due to laboratory equipment failure. This change in analytical method does not impact data evaluation or PRDI objectives.

MW-12, B-5R, MW-14 and Sawmill monitoring well MW-2R in accordance with the RDWP (Event 7).

The unvalidated analytical results from Site Monitoring (Event 7) are reported in Table 3 and the laboratory analytical reports are included in Appendix F. Groundwater sampling forms are included in Appendix G. Additionally, the results are reported in Appendix H along with Event 1 through 6 analytical results reported by GSI Water Solutions, Inc. (GSI, 2018; GSI, 2019a; GSI, 2019b).

The Site monitoring scope in the RDWP was expanded to include a Site-wide groundwater elevation monitoring event conducted on December 17th, 2021 (see Table 4). The groundwater elevations are presented in Table 4 and a groundwater elevation contour map presented in Figure 5. Groundwater elevation contour maps presented in the Remedial Investigation Report are included in Appendix I for reference (GSI, 2018).

The final validated analytical results will be reported in the EDR and the Compliance Monitoring and Contingency Response Plan (CMCRP).

PRB Design Recommendations

The Agreed Order Work to be Performed requires construction of

“...a Permeable Reactive Barrier (PRB) parallel to Wapato Creek along the westernmost boundary of the Log Yard cap and along a portion of the northwestern boundary. The PRB will extend to below the streambed of Wapato Creek and will be expected to key into the underlying low permeability silts.”

The CAP approximated a PRB dimension of 1,000 feet long comprised of roughly 700 feet parallel to Wapato Creek and roughly 300 feet perpendicular to Wapato Creek on the north side of the Site.

The PRB description in the Agreed Order and CAP served as the basis of the RDWP and PRB alignment investigation. Locations AB-01 through AB-04 were completed on the western portion of the Site parallel to Wapato Creek, and locations AB-05 and AB-06 on the northern portion of the Site.

PRB technology is used to intercept and remediate a contaminated groundwater plume. There are two PRB selection fundamentals that are a necessary basis to the PRB design recommendations:

1. A PRB is oriented perpendicular to groundwater flow for treatment efficiency and to improve downgradient water quality.
2. A PRB is not applicable for source remediation; it is used for downgradient dissolved-phase groundwater plume treatment.

PRB parallel to Wapato Creek

The PRB will be constructed parallel to Wapato Creek and will treat arsenic in groundwater before groundwater discharges to Wapato Creek. The orientation perpendicular to groundwater flow and the alignment at the furthest downgradient position on Site is ideal for the PRB technology.

Depth of PRB parallel to Wapato Creek

All Remedial Investigation borings were advanced to less than 20 ft. deep and encountered a silty sand at the total depths (GSI, 2018). The new borings were advanced to 25 ft. bgs to determine if a low-permeability unit exists below 20 feet that the PRB could be “keyed” into. Borings AB-02, AB-03, and AB-04 (and AB-05 and AB-06 along the northern portion) all encountered a low permeability clay unit at a depth between 20 and 22 ft. bgs⁴. The Remedial Investigation identified clay in shallower borings and grouped silts and clays into a “fine grained deposits” for geologic cross-sections (GSI, 2018). The low permeability clay encountered during the PRB Alignment Investigation is a fine grained deposit, but mapped as different unit on cross sections on Figures 2 and 3.

The clay unit occurs at an elevation ranging from 4.0 to 5.3 ft. elevation mean lower low water (MLLW) at borings AB-02, AB-03 and AB-04 on the PRB alignment parallel to Wapato Creek (Figure 2). The compilation of the HPT data in Appendix E illustrates this consistent elevation of the clay unit at AB-02, AB-03, and AB-04. The EC value exceeds 100 mS/m at the elevation ranging from 3 to 5 feet MLLW (Appendix E - Figure E.1) where clays are identified with EC generally exceeding 20 mS/m.

Based on the HPT results and the soil logging, the top of the clay unit is at or below the bottom elevation of Wapato Creek. The clay unit does not contribute groundwater flow that would discharge to Wapato Creek and acts as an aquitard to the arsenic-contaminated groundwater flow in the overlying silty sands. The clay unit serves as the basis of PRB depth. This basis achieves the Agreed Order requirement of PRB depth to be below the streambed of Wapato Creek (5 feet MLLW) and keyed into a low-permeability unit. Assuming PRB construction 6 inches into the clay unit, the proposed depth of the PRB is outlined below based on boring locations to be used as control points during construction.

Table 5. Proposed PRB Depth Control Points

| | AB-02 | AB-03 | AB-04 |
|---|--------------|--------------|--------------|
| Ground Surface Elevation (ft. elevation MLLW) | 25.84 | 27.22 | 25.48 |
| Depth to Groundwater from HPT Absolute Piezometric Pressure (ft. bgs) | 16.20 | 17.55 | 15.95 |
| Depth to Top of Clay (ft. bgs) | 20.5 | 23.0 | 21.5 |
| Top of Clay Elevation (ft. elevation MLLW) ⁵ | 5.3 | 4.2 | 4.0 |
| Proposed PRB Depth (ft. bgs) | 21 | 23.5 | 22 |

⁴ Location AB-01 was installed in the former Wapato Creek alluvial deposits and the geology observed was significantly different than all other borings (AB-02 through AB-06). The alluvial creek deposits were observed at the total AB-01 depth of 25 ft bgs; the AB-01 HPT encountered a low-permeability material at a depth of 31 ft. bgs based on the EC response.

⁵ The Top of Clay Elevation is 4.0 and 3.3 ft. elevation MLLW at borings AB-05 and AB-06, respectively.

Length of PRB parallel to Wapato Creek

The PRB will be constructed at the furthest downgradient position at the Site at the western extent of the existing RCC cap and be approximately 660 linear feet. The southern end of the PRB will be keyed into the low permeability clay unit aligned on the bank of the former Wapato Creek channel (Figure 6). Given the consistent occurrence and elevation of the low permeability clay unit at all borings outside the alluvial creek deposits, the PRB south of AB-02 will be constructed based on the AB-02 control point depth (Table 5) and keying into the clay unit verified during construction.

Groundwater flow at the Site is west towards Wapato Creek and has a southwestern component, especially in the areas adjacent to the former Wapato Creek channel (Figure 6 and Appendix I). Therefore, the southern PRB alignment will be a different orientation for approximately 80 feet to be perpendicular to groundwater flow and keyed into the low permeability clay unit north of the former Wapato Creek channel (Figure 6).

This PRB alignment intercepts groundwater flow from upgradient before reaching the alluvial creek deposits observed at AB-01. Location AB-01 is positioned at the southern extent of the fill containing slag and existing RCC cap, and there is no evidence of high arsenic concentrations in the groundwater in the alluvial creek deposits⁶. Further, groundwater in the shallow AB-01 sample is brackish due to influence from Wapato Creek⁷. High salinity of groundwater in the alluvial creek deposits could prevent corrosion of ZVI, and render it ineffective for arsenic treatment.

The northern end of the PRB will terminate as close to the stormwater pipe as practical. Assuming a 10 ft. lateral setback of PRB from the stormwater pipe, the distance from northern PRB terminus to the existing RCC cap and potential fill containing slag is approximately 25 linear feet, which is 3.8 percent of the PRB length. If there is a southwestern groundwater flow component in this northwestern corner of the Site, the arsenic flux in groundwater across these 25 linear feet is less than 3.8 percent of the arsenic flux in groundwater across the planned PRB length of 660 feet.

Constructing the PRB section beyond the stormwater pipe would require a design integrated with the conveyance system improvements and present significant constructability challenges⁸. The associated construction cost would be highly disproportionate to the estimated environmental benefit to construct the PRB 25 feet further north. The planned stormwater conveyance system improvements will address the most significant pathway of discharge of arsenic-contaminated groundwater to Wapato Creek by cutting off groundwater seepage into the stormwater pipe.

⁶ Dissolved arsenic concentrations in the two shallow grab groundwater samples from AB-01 were below the cleanup level, and the 14.2 ug/L result from the 22 to 25 ft bgs sample is likely biased high due to the high sample turbidity (>1,000 NTUs). The arsenic concentration in groundwater at permanent monitoring well B-5R located approximately 60 feet southwest of AB-01 has never exceeded the cleanup level (Appendix H).

⁷ Brackish groundwater is indicated by the specific conductance and Na, K, and Mg concentrations in the AB-01 14-17 ft grab groundwater sample (Table 2), in addition to the electrical conductivity at this same depth (Appendix E.1).

⁸ The southern PRB orientation and terminus may also prevent the need to disconnect overhead power lines. The northern PRB terminus will also prevent the need to shutdown and reconnect the high-security fencing controls and electrical panel, and close the tenant's primary Site entry point.

Evaluation of Borings AB-05 and AB-06 Results

A PRB on the northern boundary of the Site would not be perpendicular to groundwater flow, and not in a downgradient position. There is no evidence of a northern groundwater flow component at the Site. A PRB on the northern portion of the Site would be parallel to groundwater flow and rely on a flow-focusing effect to intercept groundwater. The quantity of groundwater intercepted by a PRB parallel to groundwater flow would be negligible compared to the groundwater intercepted by the planned PRB oriented perpendicular to groundwater flow. If there is a southwestern groundwater flow component on this northern portion of the Site, then groundwater from the northern portion of the Site would ultimately be treated by the planned PRB oriented perpendicular to groundwater flow and adjacent to Wapato Creek.

Boring locations AB-05 and AB-06 were installed approximately 100 and 200 feet east of the planned PRB adjacent to Wapato Creek. The Remedial Investigation geochemical testing and fate and transport evaluation demonstrate that significant attenuation of arsenic⁹ occurs on the flow path from the perched water zone to Wapato Creek where AB-05 and AB-06 were installed (GSI, 2018). Additionally, the area where AB-05 and AB-06 were installed is the perched water zone where saturation of fill containing slag acts as the source of arsenic to groundwater. The higher arsenic concentrations in groundwater in these areas may not be effectively treated with ZVI. If treatment of this high arsenic concentration perched groundwater could be achieved through emplacement of ZVI in a PRB, it would likely become re-contaminated and it's unlikely to improve downgradient groundwater quality discharging to Wapato Creek.

A PRB on this northern portion of the Site is not suited for the PRB technology and based on these conclusions, no PRB is proposed on the northern portion of the Site (Figure 6). The planned stormwater conveyance system improvements will address the most significant pathway of discharge of arsenic-contaminated groundwater to Wapato Creek in this northern portion of the Site by cutting off groundwater seepage into the stormwater pipe. The PRB adjacent to Wapato Creek will treat effectively at the most downgradient position, and prior to discharge to Wapato Creek.

Summary

Based on the results of the PRB Alignment Investigation presented herein, there are no additional remedial design data gaps to warrant the contingent groundwater investigation task outlined in the RDWP. The consistent occurrence and elevation of the low permeability clay unit that the PRB will be keyed into is a reliable basis to establish additional control points for PRB construction depth. The Remedial Investigation results combined with the AB-01 results yield no basis for PRB construction in the alluvial creek deposits, and support the southern PRB terminus. Based on costs to construct the PRB beyond the stormwater pipe that are highly disproportionate to the environmental benefit, the northern PRB terminus is to the maximum extent practicable.

The results of the Treatability Testing task will serve as a basis of PRB dimensions (width) and composition. There are no additional Site investigation data needs in order to complete the PRB remedial design to be presented in the EDR for Ecology approval before construction.

⁹ The dissolved arsenic concentrations are up to 1,000 times lower at monitoring wells adjacent to Wapato Creek (MW-7, MW-9, and MW-12) than at perched groundwater monitoring wells approximately 200 feet upgradient.

The proposed PRB dimensions in this PRDI Technical Memo satisfy the requirements for the PRB cleanup action element in the CAP, and requirements of the Agreed Order. This PRDI Technical Memo requests Ecology concurrence with the proposed PRB alignment shown in Figure 6 and depths in Table 5 above. With Ecology's concurrence, the remedial design activities will be completed and the EDR prepared in accordance with the Agreed Order.

References

- Aspect Consulting, LLC (Aspect), 2021, Final Remedial Design Work Plan, Parcel 15 (Portac) – Port of Tacoma, December 9, 2021.
- GSI, 2018. Public Review Draft Remedial Investigation Report, Parcel 15 (Portac) Investigation, Ecology Facility Site No. 1215/Cleanup Site. 3642. GSI Water Solutions, Inc. February 2018.
- GSI, 2019a. Event 5 Groundwater Data Report Technical Memorandum. GSI Water Solutions, Inc. May 9, 2019.
- GSI, 2019b. Event 6 Groundwater Data Report Technical Memorandum. GSI Water Solutions, Inc. December 16, 2019.
- GSI, 2018. Public Review Draft Remedial Investigation Report, Parcel 15 (Portac) Investigation, Ecology Facility Site No. 1215/Cleanup Site. 3642. GSI Water Solutions, Inc. February 2018.
- Washington State Department of Ecology (Ecology), 2021, Cleanup Action Plan, Parcel 15 (Portac) – Port of Tacoma, July 6, 2021.

Limitations

Work for this project was performed for the Port of Tacoma (Client), and this memorandum was prepared in accordance with generally accepted professional practices for the nature and conditions of work completed in the same or similar localities, at the time the work was performed. This memorandum does not represent a legal opinion. No other warranty, expressed or implied, is made.

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- Attachments:
- Table 1 – Soil Analytical Results
 - Table 2 – Groundwater Analytical Results - Grab Samples
 - Table 3 – Groundwater Analytical Results - Monitoring Wells
 - Table 4 - December 2021 Groundwater Elevations
 - Table 5 – Proposed PRB Depth Control Points
-
- Figure 1 – PRB Alignment Investigation Locations
 - Figure 2 – Cross-Section A-A'
 - Figure 3 – Cross-Section B-B'
 - Figure 4a – HPT - Electrical Conductivity Results

Figure 4b – HPT - Estimated K Results
Figure 4c – HPT - Corrected HPT Pressure
Figure 5 – Groundwater Potentiometric Surface, December 2021
Figure 6 – Proposed PRB Alignment

Appendix A – Soil Boring Logs
Appendix B – Field XRF Results
Appendix C – Grain Size Analysis and Plots
Appendix D – Cascade Final Data Report (HPT)
Appendix E – Summary Profiles
Appendix F – Laboratory Analytical Reports
Appendix G – Field Forms
Appendix H – All Groundwater Results (Point of Compliance Wells)
Appendix I – Groundwater Contour Maps from Remedial Investigation

TABLES

Table 1. Soil Analytical Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Location | Date | Depth | Arsenic (mg/kg) | Moisture Content (%) |
|----------|------------|-------|-----------------|----------------------|
| AB-01 | 11/17/2021 | 15 ft | 68.1 | 15.1 |
| AB-01 | 11/17/2021 | 21 ft | 11.4 | 14.8 |
| AB-02 | 11/17/2021 | 17 ft | 1.42 | 21.3 |
| AB-02 | 11/17/2021 | 22 ft | 2.61 | 27.6 |
| AB-03 | 11/17/2021 | 19 ft | 2.31 | 25.6 |
| AB-03 | 11/17/2021 | 23 ft | 3.07 | 24.6 |
| AB-03 | 11/17/2021 | 25 ft | 5.57 | 29 |
| AB-04 | 11/10/2021 | 20 ft | 1.51 | 24 |
| AB-04 | 11/10/2021 | 23 ft | 17 | 30.5 |
| AB-05 | 11/17/2021 | 17 ft | 3.16 | 29 |
| AB-05 | 11/17/2021 | 23 ft | 5.19 | 35.8 |
| AB-06 | 11/17/2021 | 17 ft | 1.85 | 27 |
| AB-06 | 11/17/2021 | 22 ft | 5.71 | 35.7 |
| AB-06 | 11/17/2021 | 25 ft | 1.41 | 18.3 |

Notes: mg/kg = milligrams per kilograms

Table 2. Groundwater Analytical Results - Grab Samples

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

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| Analyte | Unit | Cleanup Level (ug/L) | AB-01 | | | AB-02 | | | AB-03 | | AB-04 | | | AB-05 | | | AB-06 | | |
|-------------------------------|----------|----------------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | | | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft | 18 - 21 ft | 22 - 25 ft | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft |
| | | | 11/19/2021 | 11/19/2021 | 11/19/2021 | 11/19/2021 | 11/19/2021 | 11/19/2021 | 11/18/2021 | 11/18/2021 | 11/17/2021 | 11/17/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 |
| Dissolved Metals | | | | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | 5 | 3.07 | 1.99 | 14.2 | 5.13 | 3.91 | 20.1 | 16.1 | 4.38 | 27.9 | 39.3 | 55.9 | 19.5 | 12.6 | 1.36 | 31 | 6.31 | 56.9 |
| Total Metals | | | | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | | 9.82 | 2.07 J | 28.3 | 28.8 | 20.4 | 138 | 56.7 | 8.01 | 45.3 | 68.6 | 83.6 | 29.5 | 18.2 | 13.8 | 47 | 10.8 | 68.9 |
| Calcium | ug/L | | 58,600 | < 20000 U | 36,900 | -- | -- | -- | -- | -- | 105,000 J | 136,000 J | 142,000 J | -- | -- | -- | -- | -- | -- |
| Iron | ug/L | | 4,010 | 23,600 | 36,500 | -- | -- | -- | -- | -- | 160,000 J | 144,000 J | 177,000 | -- | -- | -- | -- | -- | -- |
| Magnesium | ug/L | | 168,000 | 25,000 | 26,700 | -- | -- | -- | -- | -- | 58,400 J | 120,000 J | 121,000 | -- | -- | -- | -- | -- | -- |
| Manganese | ug/L | | 124 | 595 | 3,490 J | -- | -- | -- | -- | -- | 3,790 J | 7,220 J | 4,920 | -- | -- | -- | -- | -- | -- |
| Potassium | ug/L | | 97,000 | 13,500 | 13,500 | -- | -- | -- | -- | -- | 35,900 J | 43,200 J | 42,500 | -- | -- | -- | -- | -- | -- |
| Sodium | ug/L | | 2,420,000 J | 287,000 | 73,900 | -- | -- | -- | -- | -- | 150,000 J | 307,000 J | 236,000 | -- | -- | -- | -- | -- | -- |
| Conventionals | | | | | | | | | | | | | | | | | | | |
| Alkalinity, Total (as CaCO3) | mg/L | | 170 | 215 | 321 | -- | -- | -- | -- | -- | 688 | 1,050 | 979 | -- | -- | -- | -- | -- | -- |
| Bromide | mg/L | | < 80 U | < 8 U | < 0.4 U | -- | -- | -- | -- | -- | < 1.6 U | < 4 U | < 4 U | -- | -- | -- | -- | -- | -- |
| Chloride | mg/L | | 3,250 | 330 | 22.4 | -- | -- | -- | -- | -- | 63.6 | 232 | 225 J | -- | -- | -- | -- | -- | -- |
| Fluoride | mg/L | | 0.7 | 0.51 | 0.665 | -- | -- | -- | -- | -- | 1.14 | 1.18 | 1.22 | -- | -- | -- | -- | -- | -- |
| Iron, Ferrous, Fe+2 | mg/L | | 26 | 3.79 | 30.5 | -- | -- | -- | -- | -- | 187 | 151 | 166 J | -- | -- | -- | -- | -- | -- |
| Nitrate-Nitrite (as N) | mg/L | | < 0.55 U | < 0.55 U | < 0.55 U | -- | -- | -- | -- | -- | < 0.44 U | < 1.1 U | < 1.1 U | -- | -- | -- | -- | -- | -- |
| Phosphorus | mg/L | | < 2.62 U | < 2.62 U | < 2.62 U | -- | -- | -- | -- | -- | < 2.1 U | < 5.25 U | < 5.25 U | -- | -- | -- | -- | -- | -- |
| Sulfate | mg/L | | 566 | 40.6 | 3.42 | -- | -- | -- | -- | -- | < 2.4 U | < 6 U | < 6 U | -- | -- | -- | -- | -- | -- |
| Total Organic Carbon | mg/L | | 2.77 | 11.5 | 20.9 | -- | -- | -- | -- | -- | 66 | 87.7 | 93.2 | -- | -- | -- | -- | -- | -- |
| Field Parameters | | | | | | | | | | | | | | | | | | | |
| Temperature | deg C | | 14.8 | 14.9 | 14.2 | 13.7 | 15.1 | -- | 14.1 | 10.7 | 15.8 | 14.6 | 12.6 | 14 | 15.1 | 13.3 | 15.4 | 14.2 | 14.4 |
| Specific Conductance | uS/cm | | 10040 | 1486 | 621.5 | 1804 | 2057 | -- | 1827 | 2734 | 1738 | 2794 | 2683 | 2515 | 3101 | 3214 | 2894 | 1931 | 4039 |
| Dissolved Oxygen | mg/L | | 15.8 | 12.7 | 12.1 | 9.2 | 13.3 | -- | 1.7 | 59.1 | 16.3 | 7.3 | 15.8 | 51 | 34.7 | 35.6 | 8.9 | 15.1 | 11.5 |
| pH | pH units | | 6.34 | 6.49 | 6.66 | 6.68 | 6.78 | -- | 6.33 | 6.96 | 6.58 | 6.98 | 6.25 | 6.92 | 6.77 | 6.75 | 6.7 | 6.59 | 6.55 |
| Oxidation Reduction Potential | mV | | -30.1 | -44.3 | -71.8 | -99.2 | -101.9 | -- | -32.7 | -12.5 | 13 | -104 | 144.8 | 69.7 | 36.3 | 36.5 | -15.7 | -30.8 | -37.5 |
| Turbidity | NTU | | EX | 79.2 | EX | 84.9 | EX | EX | EX | 99.5 | 53.5 | 50.2 | 24.6 | 85.8 | 90.8 | EX | 75.9 | EX | EX |

Notes

Bold - Analyte Detected

Blue Shading - exceeds Groundwater Cleanup Level (as selected in Cleanup Action Plan)

EX - turbidity result exceeded detection range of instrument (1000 NTU)

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 3. Groundwater Analytical Results - Monitoring Wells

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Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Analyte | Unit | Cleanup Level (ug/L) | B-5R 11/22/2021 | MW-2R 11/22/2021 | MW-7 11/22/2021 | MW-9 11/22/2021 | MW-12 11/22/2021 |
|-------------------------------|----------|----------------------|-----------------|------------------|-----------------|-----------------|------------------|
| Dissolved Metals | | | | | | | |
| Arsenic | ug/L | 5 | 3.05 J | -- | 31.1 | 88.4 | 40.1 |
| Calcium | ug/L | | 45,600 J | -- | 77,200 J | 82,500 J | 100,000 J |
| Iron | ug/L | | 28,600 | -- | 56,800 | 190,000 | 147,000 |
| Magnesium | ug/L | | 37,100 | -- | 49,000 | 61,600 | 50,600 |
| Manganese | ug/L | | 1,130 | -- | 2,500 | 3,230 | 7,190 |
| Nickel | ug/L | | < 130 U | -- | < 130 U | < 130 U | < 130 U |
| Potassium | ug/L | | 21,900 J | -- | 29,800 J | 33,000 J | 47,900 J |
| Total Metals | | | | | | | |
| Arsenic | ug/L | | < 2.63 U | -- | 16.2 | 80.4 | 23.6 |
| Calcium | ug/L | | 38,200 J | -- | 66,400 J | 71,600 J | 92,400 J |
| Iron | ug/L | | 27,800 | -- | 53,100 | 198,000 | 136,000 |
| Magnesium | ug/L | | 26,300 | -- | 31,100 | 45,100 | 38,100 |
| Manganese | ug/L | | 862 | -- | 1,720 | 2,500 | 5,480 |
| Nickel | ug/L | | < 60 U | -- | < 300 U | < 300 U | < 300 U |
| Potassium | ug/L | | 13,500 J | -- | 18,800 UJ | 22,400 J | 36,000 J |
| Sodium | ug/L | | -- | -- | -- | -- | -- |
| SVOCs | | | | | | | |
| Pentachlorophenol | ug/L | 1 | -- | 14.6 | -- | -- | -- |
| Conventionals | | | | | | | |
| Alkalinity, Total (as CaCO3) | mg/L | | 195 | -- | 294 | 573 | 662 |
| Phosphorus | mg/L | | 1.18 | -- | 1.24 | 1.81 | 1.66 |
| Total Organic Carbon | mg/L | | 10.7 | -- | 28.6 | 79.3 | 83 |
| Field Parameters | | | | | | | |
| Temperature | deg C | | 15.6 | 12.7 | 15.6 | 14.1 | 14.2 |
| Specific Conductance | uS/cm | | 1675 | 629.8 | 818 | 1604 | 1680 |
| Dissolved Oxygen | mg/L | | 2.2 | 10.1 | 1.8 | 2 | 1.8 |
| pH | pH units | | 6.47 | 11.86 | 6.42 | 6.72 | 6.85 |
| Oxidation Reduction Potential | mV | | 88.3 | 27.4 | 81 | 71.2 | 70.8 |
| Turbidity | NTU | | NM | NM | NM | NM | NM |
| Iron, Ferrous, Fe+2 | mg/L | | 45.6 | -- | 76.4 | 267 | 196 |

Notes

Bold - Analyte Detected

Blue Shading - exceeds Groundwater Cleanup Level (as selected in Cleanup Action Plan)

NM - Not measured. Turbidimeter not functioning.

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Aspect Consulting

1/3/2022

S:\Port of Tacoma\Portac\Report Drafts\2021_12 PRDI Tech Memo\Tables\Table 3 – Groundwater Analytical Results - Monitoring Wells

Table 3

Pre-Remedial Design Investigation (PRDI) Technical Memorandum

Page 1 of 1

Table 4. December 2021 Groundwater Elevations

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Well ID | TOC Elevation (ft) | DTW (ft bTOC) | GW Elevation (ft) |
|-------------------|--------------------|---------------|-------------------|
| B-1R | 22.88 | 11.7 | 11.18 |
| B-3R | 22.44 | 8.36 | 14.08 |
| B-5R | 20.46 | 10.06 | 10.4 |
| B-6R | 23.74 | 11.22 | 12.52 |
| HC-2 ^a | 23.37 | 7.26 | 16.11 |
| MW-1 | 20.25 | 9.24 | 11.01 |
| MW-2R | 20.69 | 8.2 | 12.49 |
| MW-3 | 20.33 | 9.22 | 11.11 |
| MW-4 ^a | 20.66 | NM | NM |
| MW-5R | 19.63 | 9.05 | 10.58 |
| MW-6R | 20.96 | 10.13 | 10.83 |
| MW-7 | 25.03 | 13.83 | 11.2 |
| MW-8 | 23.62 | 8.25 | 15.37 |
| MW-9 | 25.02 | 14.26 | 10.76 |
| MW-10 | 25.23 | 8.07 | 17.16 |
| MW-11 | 24.39 | 11.43 | 12.96 |
| MW-12 | 25.32 | 14.7 | 10.62 |
| MW-13 | 23.69 | 6.53 | 17.16 |
| MW-14 | 25.05 | 13.89 | 11.16 |

Notes:

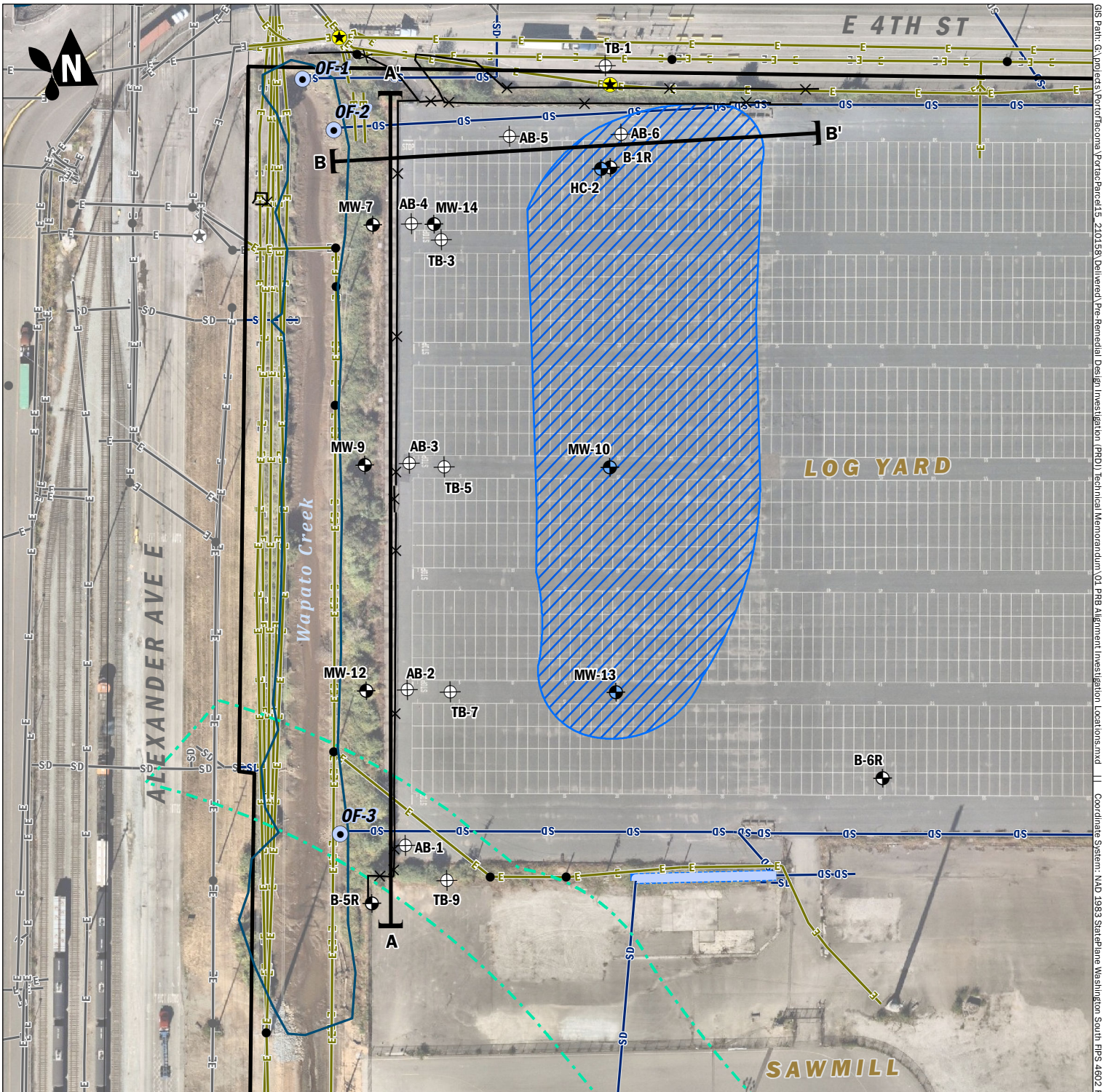
NM = not measured

Vertical datum: Mean Lower Low Water (MLLW) per Port of Tacoma Survey Control #2352 (Elevation 28.54)

a) MW-4 was not accessible

ft bTOC - feet below top of casing

FIGURES



Investigation Locations

- Soil Boring
- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Ordinary High Water Mark
- Fence
- Cross Section Location
- Stormwater Outfall
- Power Pole
- Power Junction
- Power Line
- Storm Pipe
- Ditch
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

Site Features

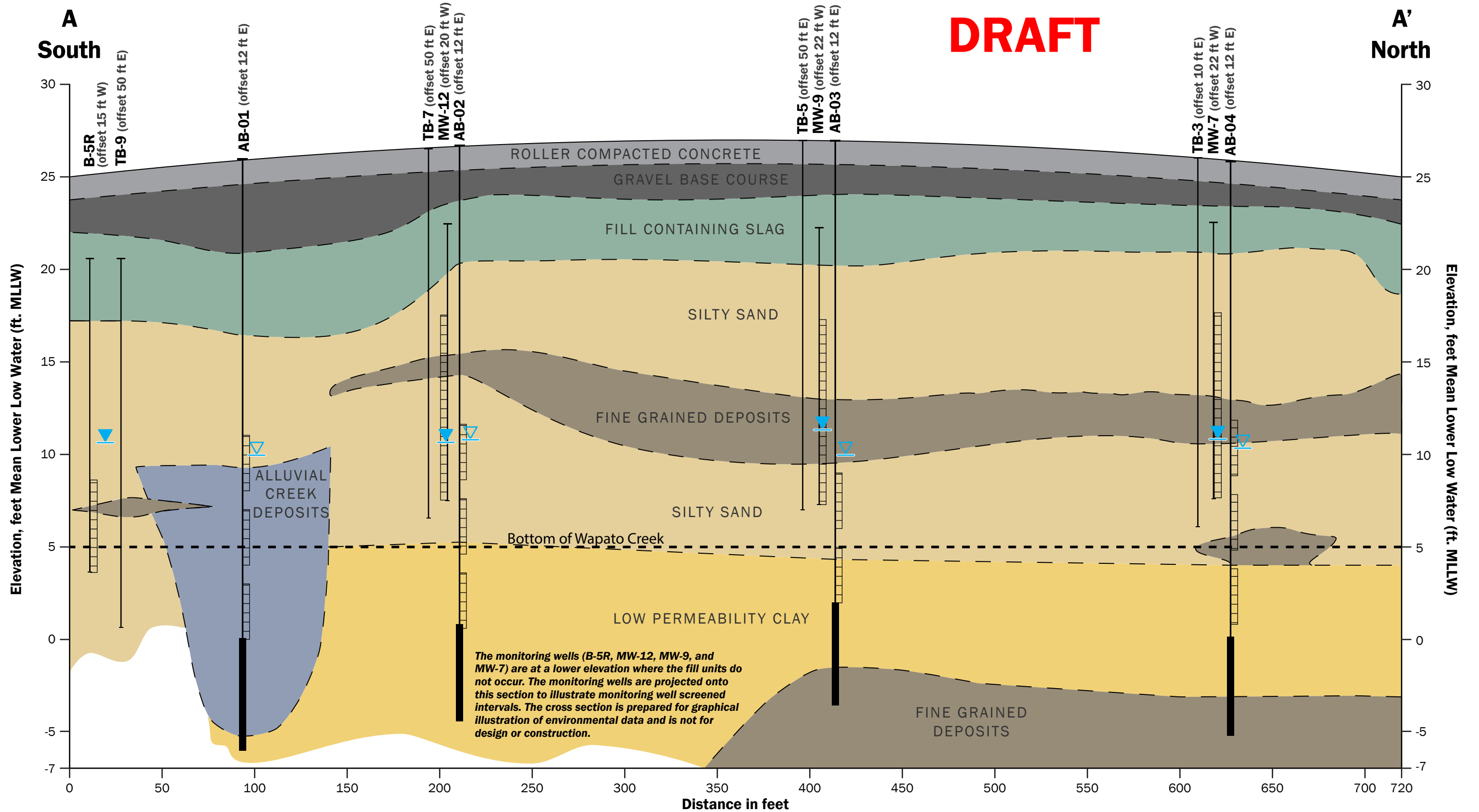
- Stormwater Outfall

PRB Alignment Investigation Locations
 Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|---------------------------|--------------------------|------------------------|
| | JAN-2022 | BY: ACG / KB / WEG | FIGURE NO. 1 |
| | PROJECT NO. 210158-4.1 | REVISED BY: ACG / WEG | |

GIS Path: G:\projects\Port Tacoma\PortacParcel15_210158_Delivered\Pre-Remedial Design Investigation (PRDI) Technical Memorandum_Q1 PRB Alignment Investigation Locations.mxd | Coordinate System: NAD 1983 StatePlane Washington South FIPS 4602 Feet | Date Saved: 1/15/2022 | User: bgrimm | Print Date: 1/15/2022

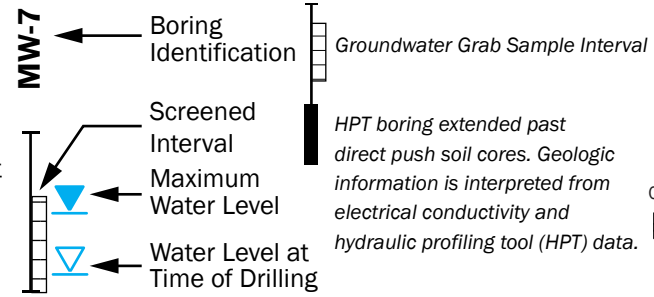
DRAFT



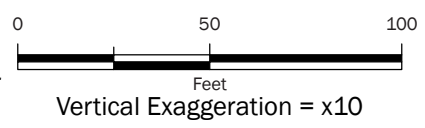
The monitoring wells (B-5R, MW-12, MW-9, and MW-7) are at a lower elevation where the fill units do not occur. The monitoring wells are projected onto this section to illustrate monitoring well screened intervals. The cross section is prepared for graphical illustration of environmental data and is not for design or construction.



- LEGEND**
- Roller Compacted Concrete
 - Gravel Base Course
 - Fill Containing Slag
 - Silty Sand
 - Fine Grained Deposits (Silt & Clay)
 - Low Permeability Clay
 - Alluvial Creek Deposits
 - Inferred Geologic Contact



Notes:
 - Maximum Water Level observed during Event 1 through Event 6 (2016-2019)
 - Lithology for native, fill, and cap materials based on TB and AB boring logs

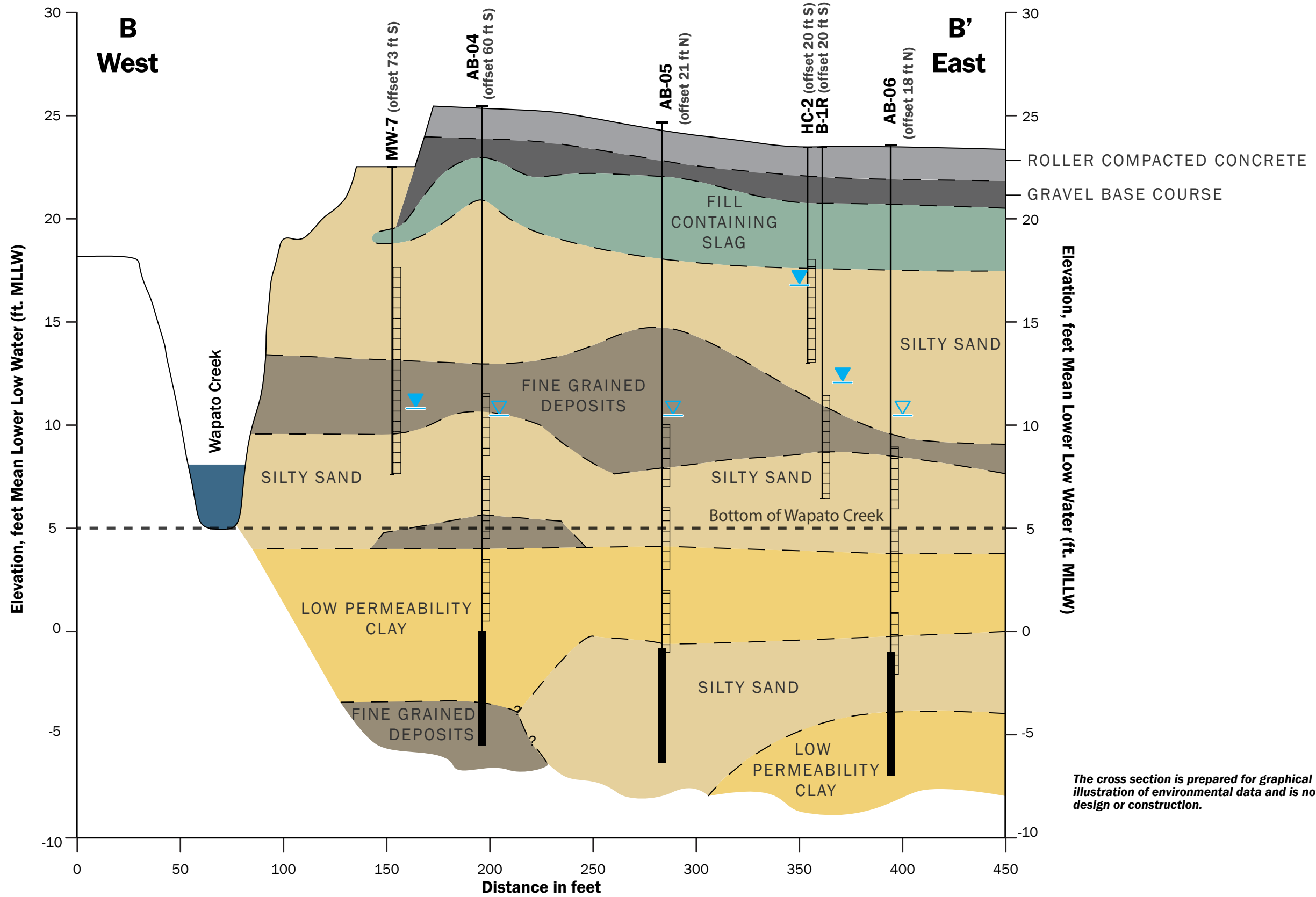


Cross Section A-A'

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

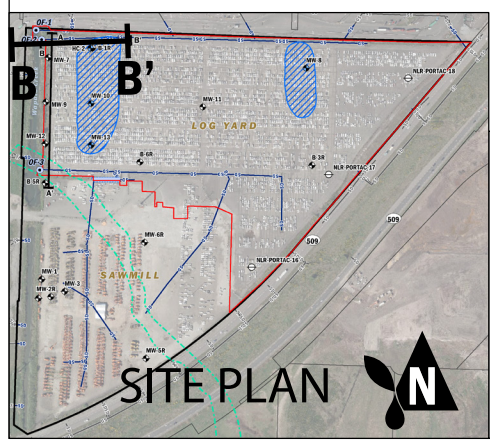
| | | | |
|--|--------------------|--------------------|------------------------|
| | OCT-2021 | BY: KB / RAC / AWP | FIGURE NO. 2 |
| | PROJECT NO. 210158 | REV BY: AG | |

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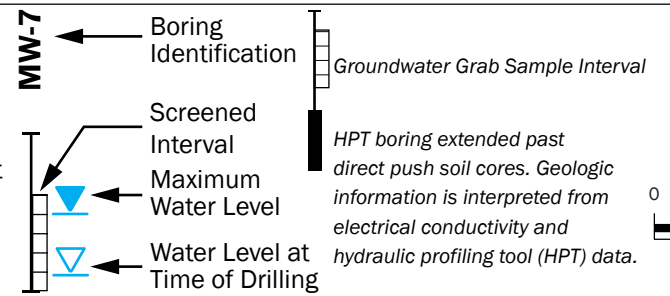
The cross section is prepared for graphical illustration of environmental data and is not for design or construction.

DRAFT

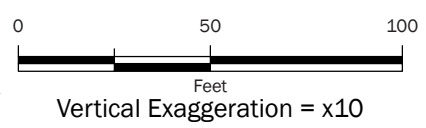


LEGEND

- Roller Compacted Concrete
- Gravel Base Course
- Fill Containing Slag
- Silty Sand
- Fine Grained Deposits (Silt & Clay)
- Low Permeability Clay
- Alluvial Creek Deposits
- Inferred Geologic Contact



Notes:
 - Maximum Water Level observed during Event 1 through Event 6 (2016-2019)
 - Lithology for native, fill, and cap materials based on TB and AB boring logs



Cross Section B-B'

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|-----------------------|--------------------|------------------------|
| | OCT-2021 | BY: KB / RAC / AWP | FIGURE NO. 3 |
| | PROJECT NO. 210158 | REV BY: AG | |

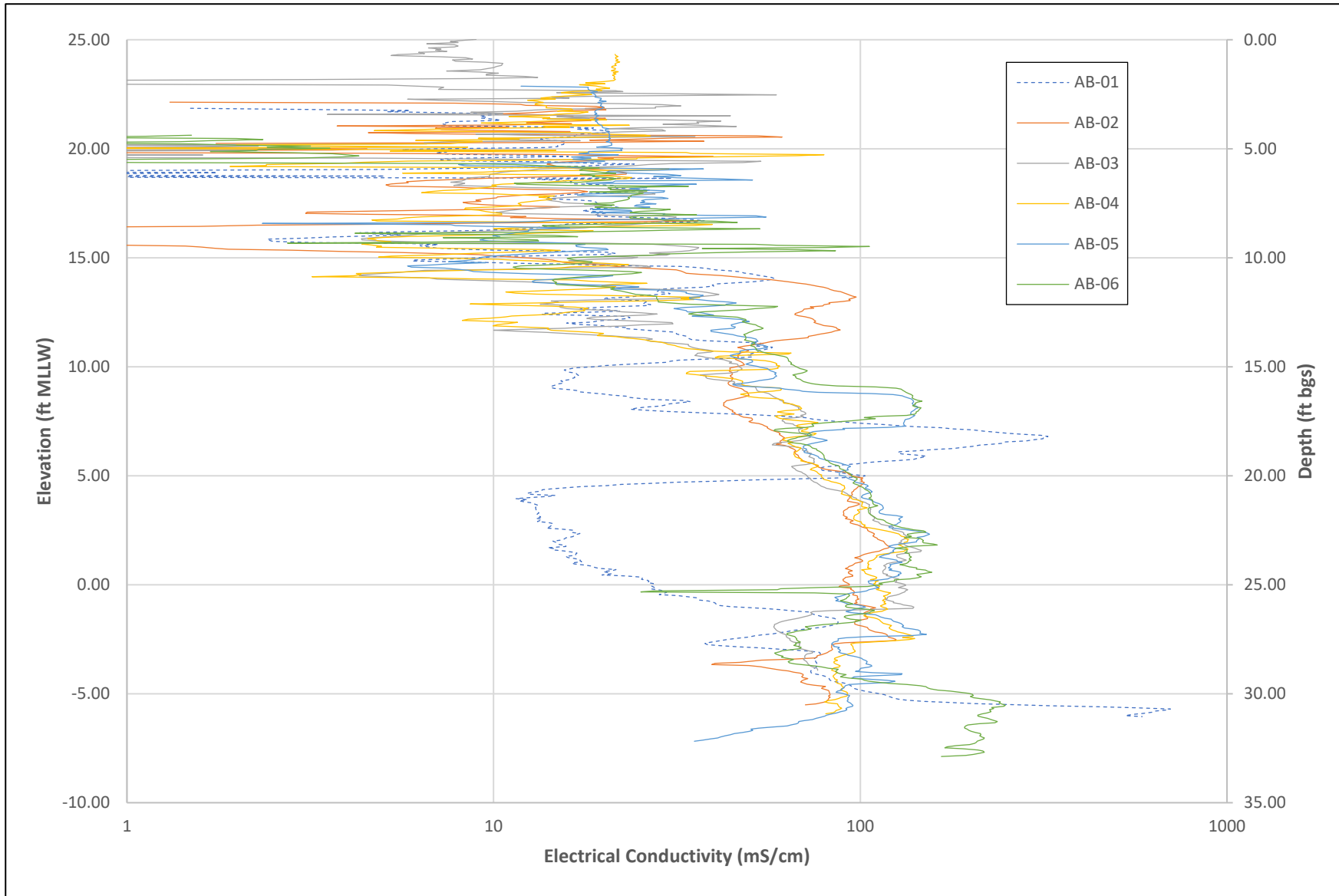


Figure 4a
HPT - Electrical Conductivity Results

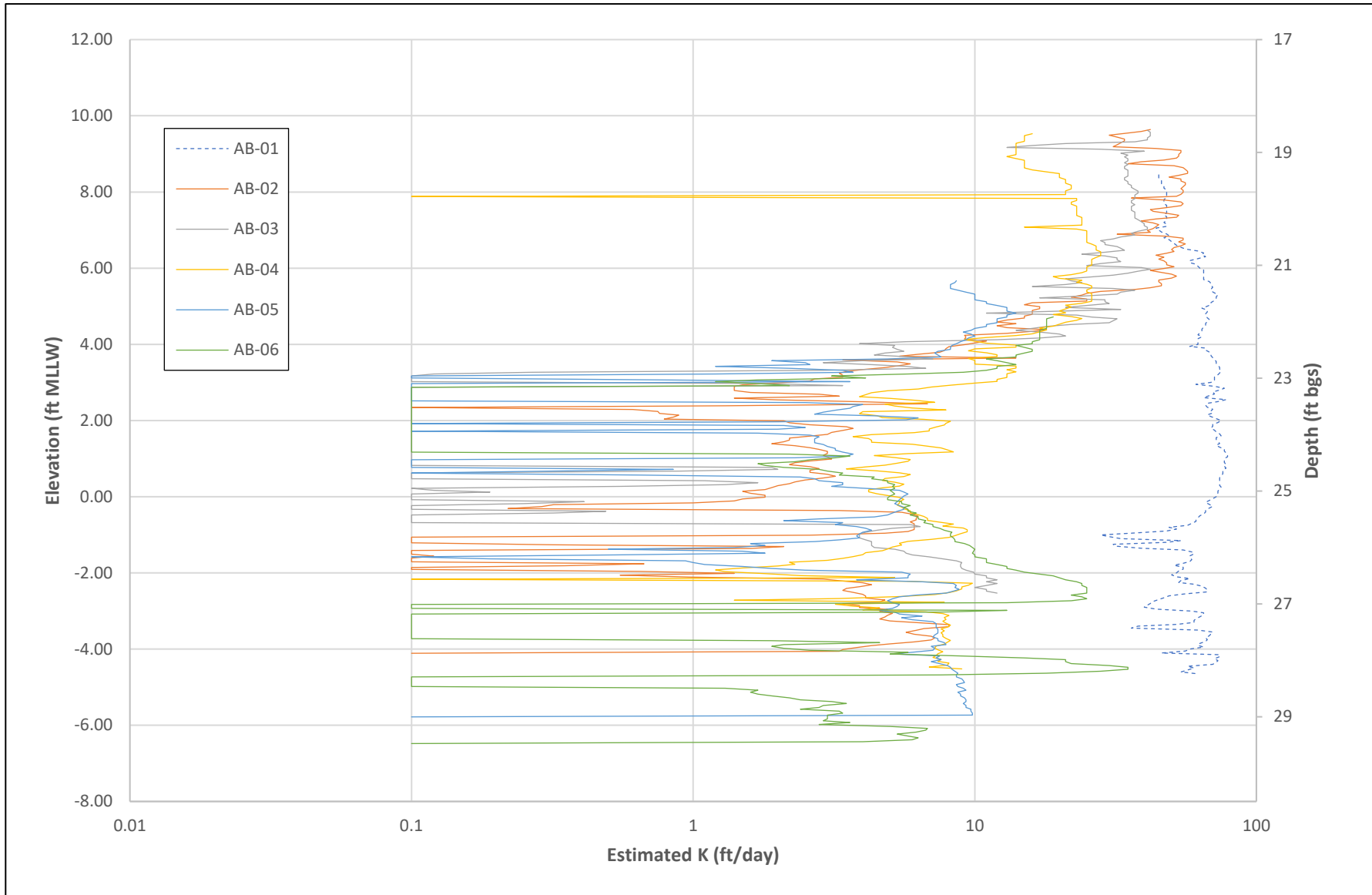
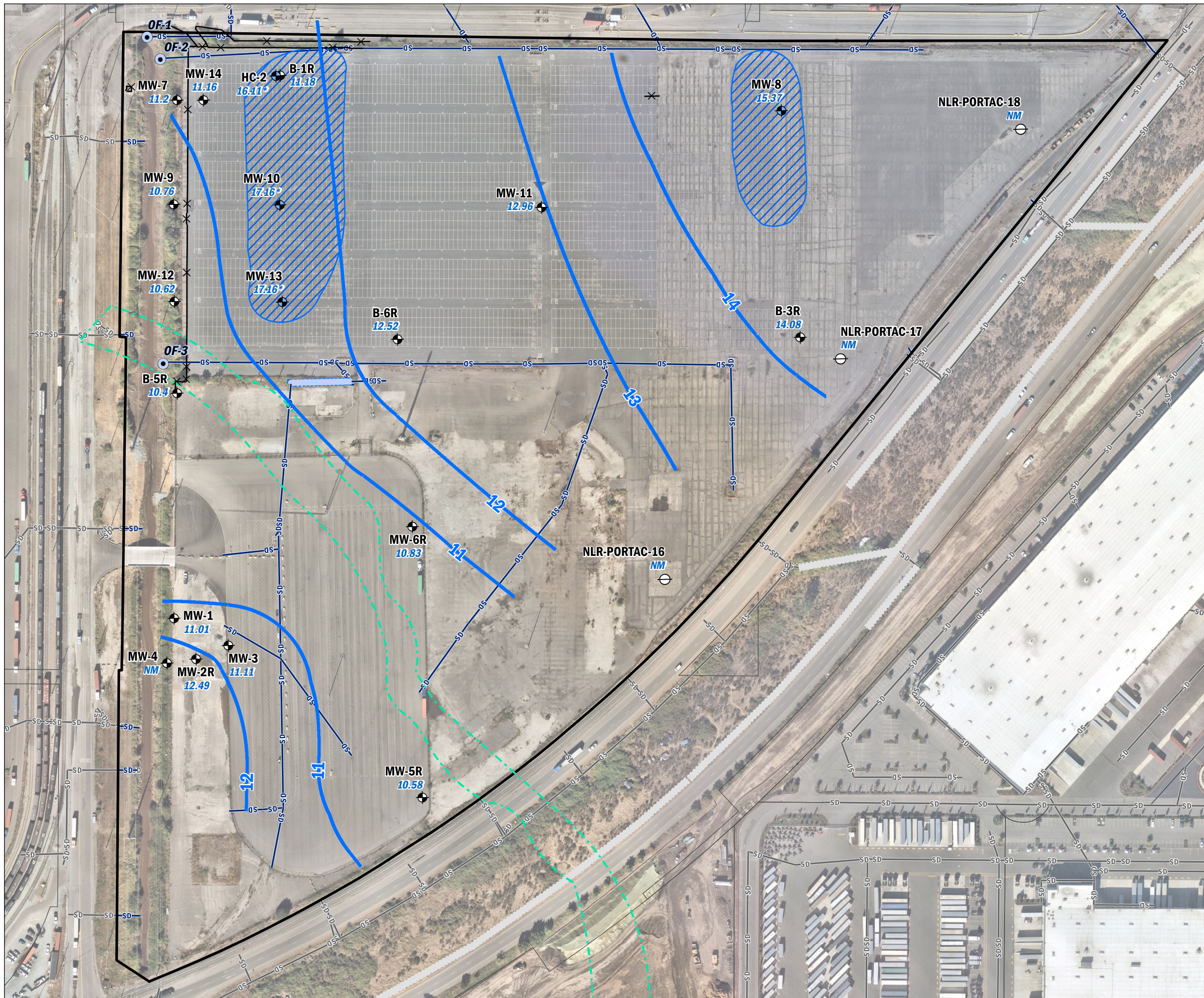


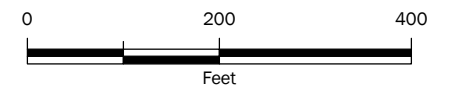
Figure 4b
HPT - Estimated K Results
PRDI Tech Memo
Parcel 15 Cleanup Phase 1, Tacoma, WA



- Groundwater Elevation Contour (Feet Elevation, Mean Lower Low Water (MLLW))
- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Fence
- Stormwater Outfall
- Storm Pipe
- Ditch
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

MW-11 ← Exploration Name
 12.96 ← Groundwater Elevation (ft MLLW)

Notes:
 * Not used in elevation contours
 - NM = Not measured



DRAFT

**December 2021
 Groundwater Contour Map**

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington



JAN-2022
 PROJECT NO.
 210158-4.1

BY:
 DIM / SCC
 REVISED BY:
 DIM / ACG / WEG

FIGURE NO.
5

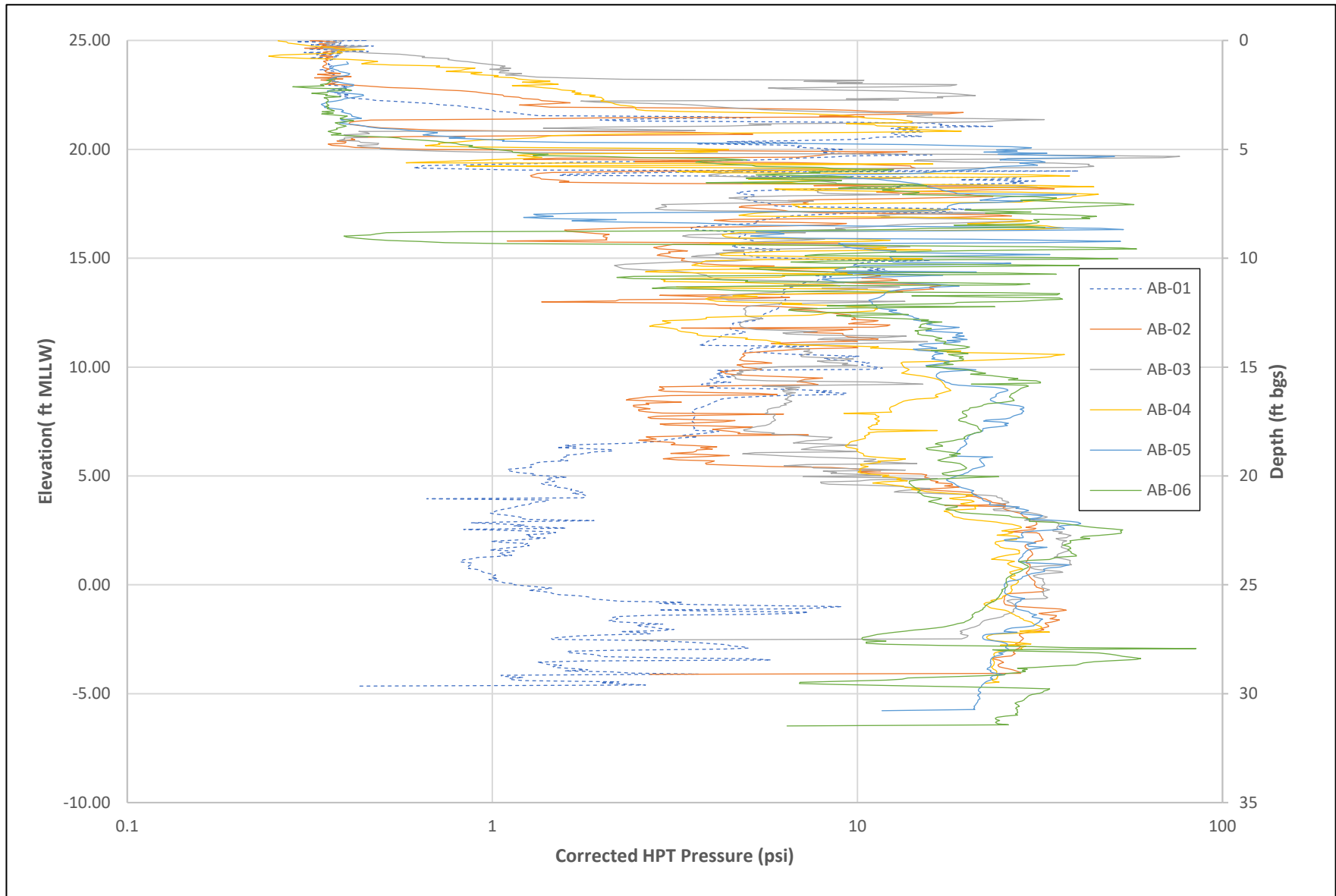
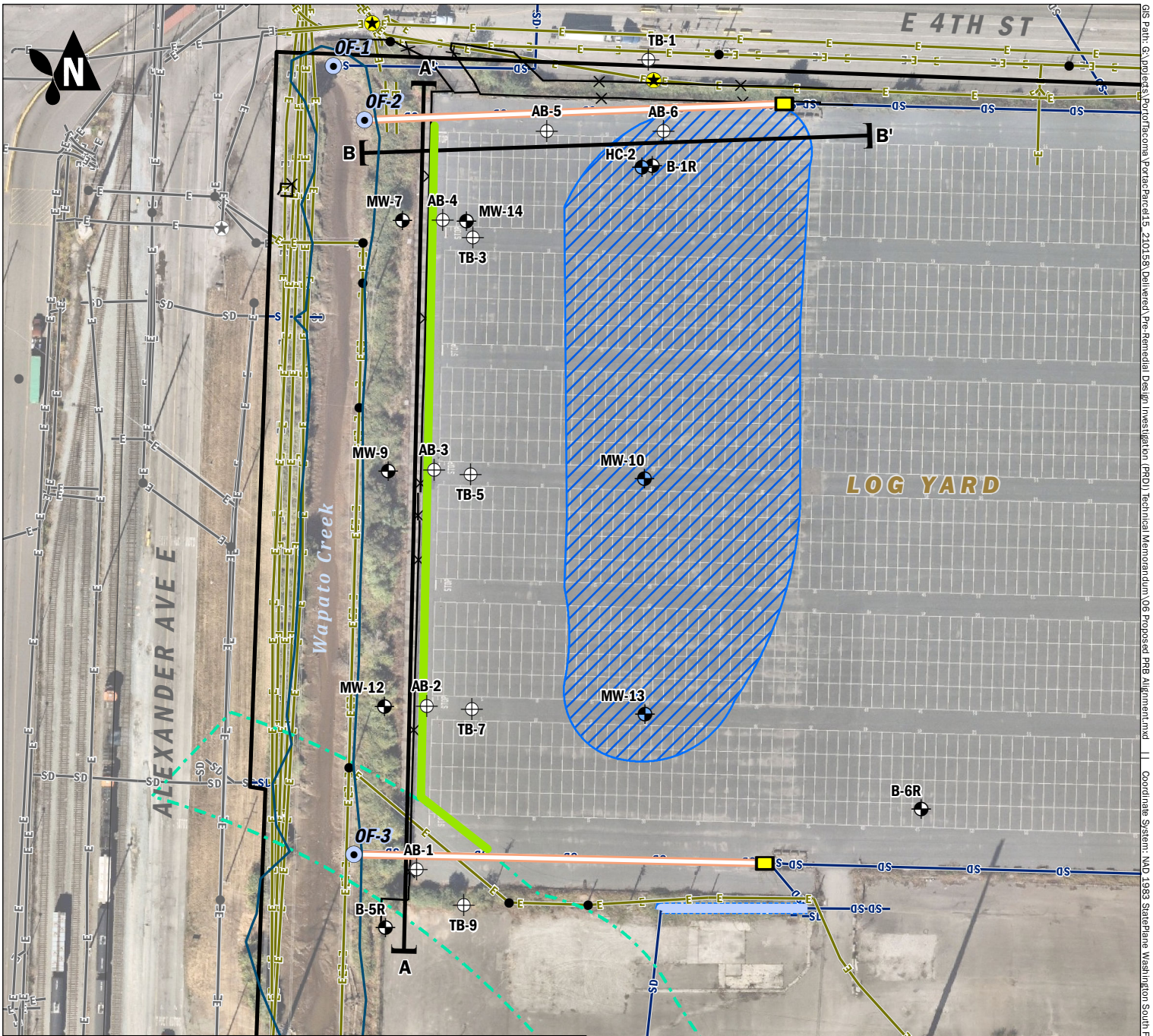


Figure 4c
HPT - Corrected HPT Pressure



Investigation Locations

- Soil Boring
- Monitoring Well
- Perched Monitoring Well

Phase I Cleanup Components

- Proposed PRB Alignment
- Slip Line Stormwater Pipe
- Replace Stormwater Vault

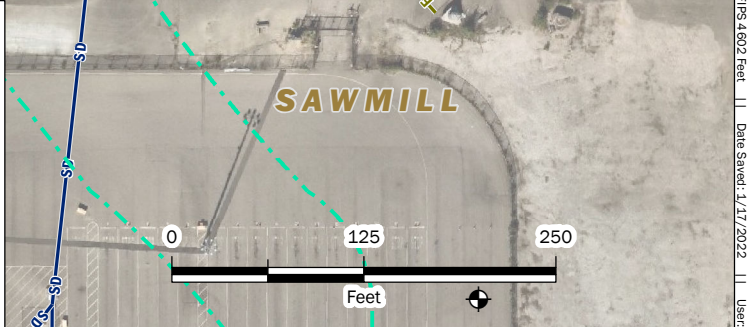
Site Features

- Stormwater Outfall
- Power Pole
- Power Junction

- Fence
- Cross Section Location
- Ordinary High Water Mark
- Power Line
- Storm Pipe
- Ditch
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

Notes:

- PRB = Permeable Reactive Barrier
- Power poles, junctions, and lines, as well as storm pipes, have faded, grey symbology outside area of interest.



Proposed PRB Alignment
 Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

DRAFT

| | | | |
|--|---------------------------|--------------------------|------------------------|
| | JAN-2022 | BY: ACG / WEG | FIGURE NO. 6 |
| | PROJECT NO. 210158-4.1 | REVISED BY: DIM / WEG | |

GIS Path: G:\projects\Port Tacoma\PortacParcel15_210158_Delivered\Pre-Remedial Design Investigation (PRDI) Technical Memorandum\06 Proposed PRB Alignment.mxd | Coordinate System: NAD 1983 StatePlane Washington South FIPS 4602 Feet | Date Saved: 1/11/2022 | User: mkoehle | Print Date: 1/17/2022

APPENDIX A

Soil Boring Logs

| | | | | |
|---|---|--|--|--|
| Coarse-Grained Soils - More than 50% ¹ Retained on No. 200 Sieve | Gravels - More than 50% ¹ of Coarse Fraction Retained on No. 4 Sieve | ≤ 5% Fines | GW | Well-graded GRAVEL Well-graded GRAVEL WITH SAND |
| | | | GP | Poorly-graded GRAVEL Poorly-graded GRAVEL WITH SAND |
| | | | GM | SILTY GRAVEL SILTY GRAVEL WITH SAND |
| | Sands - 50% ¹ or More of Coarse Fraction Passes No. 4 Sieve | ≥ 15% Fines | GC | CLAYEY GRAVEL CLAYEY GRAVEL WITH SAND |
| | | | SW | Well-graded SAND Well-graded SAND WITH GRAVEL |
| | | | SP | Poorly-graded SAND Poorly-graded SAND WITH GRAVEL |
| Fine-Grained Soils - 50% ¹ or More Passes No. 200 Sieve | Sands - 50% ¹ or More of Coarse Fraction Passes No. 4 Sieve | ≤ 5% Fines | SM | SILTY SAND SILTY SAND WITH GRAVEL |
| | | | SC | CLAYEY SAND CLAYEY SAND WITH GRAVEL |
| | | | Sils and Clays Liquid Limit Less than 50% | ML |
| | CL | LEAN CLAY SANDY or GRAVELLY LEAN CLAY LEAN CLAY WITH SAND LEAN CLAY WITH GRAVEL | | |
| | OL | ORGANIC SILT SANDY or GRAVELLY ORGANIC SILT ORGANIC SILT WITH SAND ORGANIC SILT WITH GRAVEL | | |
| | Sils and Clays Liquid Limit 50% or More | MH | ELASTIC SILT SANDY or GRAVELLY ELASTIC SILT ELASTIC SILT WITH SAND ELASTIC SILT WITH GRAVEL | |
| CH | | FAT CLAY SANDY or GRAVELLY FAT CLAY FAT CLAY WITH SAND FAT CLAY WITH GRAVEL | | |
| OH | | ORGANIC CLAY SANDY or GRAVELLY ORGANIC CLAY ORGANIC CLAY WITH SAND ORGANIC CLAY WITH GRAVEL | | |
| Highly Organic Soils | | | PT | PEAT and other mostly organic soils |

"WITH SILT" or "WITH CLAY" means 5 to 15% silt and clay, denoted by a "-" in the group name; e.g., SP-SM • "SILTY" or "CLAYEY" means >15% silt and clay • "WITH SAND" or "WITH GRAVEL" means 15 to 30% sand and gravel. • "SANDY" or "GRAVELLY" means >30% sand and gravel. • "Well-graded" means approximately equal amounts of fine to coarse grain sizes • "Poorly graded" means unequal amounts of grain sizes • Group names separated by "/" means soil contains layers of the two soil types; e.g., SM/ML.

Soils were described and identified in the field in general accordance with the methods described in ASTM D2488. Where indicated in the log, soils were classified using ASTM D2487 or other laboratory tests as appropriate. Refer to the report accompanying these exploration logs for details.

1. Estimated or measured percentage by dry weight
2. (SPT) Standard Penetration Test (ASTM D1586)
3. Determined by SPT, DCPT (ASTM STP399) or other field methods. See report text for details.

| | | | |
|------|---|--------------------------------------|-------------------------------|
| MC | = | Natural Moisture Content | GEOTECHNICAL LAB TESTS |
| PS | = | Particle Size Distribution | |
| FC | = | Fines Content (% < 0.075 mm) | |
| GH | = | Hydrometer Test | |
| AL | = | Atterberg Limits | |
| C | = | Consolidation Test | |
| Str | = | Strength Test | |
| OC | = | Organic Content (% Loss by Ignition) | |
| Comp | = | Proctor Test | |
| K | = | Hydraulic Conductivity Test | |
| SG | = | Specific Gravity Test | |

| | | | |
|--------------------------|---|---|---------------------------|
| Organic Chemicals | | | CHEMICAL LAB TESTS |
| BTEX | = | Benzene, Toluene, Ethylbenzene, Xylenes | |
| TPH-Dx | = | Diesel and Oil-Range Petroleum Hydrocarbons | |
| TPH-G | = | Gasoline-Range Petroleum Hydrocarbons | |
| VOCs | = | Volatile Organic Compounds | |
| SVOCs | = | Semi-Volatile Organic Compounds | |
| PAHs | = | Polycyclic Aromatic Hydrocarbon Compounds | |
| PCBs | = | Polychlorinated Biphenyls | |
| Metals | | | |
| RCRA8 | = | As, Ba, Cd, Cr, Pb, Hg, Se, Ag, (d = dissolved, t = total) | |
| MTCA5 | = | As, Cd, Cr, Hg, Pb (d = dissolved, t = total) | |
| PP-13 | = | Ag, As, Be, Cd, Cr, Cu, Hg, Ni, Pb, Sb, Se, Tl, Zn (d=dissolved, t=total) | |

| | | | |
|------------------|---|-------------------------------|--------------------|
| PID | = | Photoionization Detector | FIELD TESTS |
| Sheen | = | Oil Sheen Test | |
| SPT ² | = | Standard Penetration Test | |
| NSPT | = | Non-Standard Penetration Test | |
| DCPT | = | Dynamic Cone Penetration Test | |

| | | |
|-------------------------|---|------------------------------|
| Descriptive Term | Size Range and Sieve Number | COMPONENT DEFINITIONS |
| Boulders | = Larger than 12 inches | |
| Cobbles | = 3 inches to 12 inches | |
| Coarse Gravel | = 3 inches to 3/4 inches | |
| Fine Gravel | = 3/4 inches to No. 4 (4.75 mm) | |
| Coarse Sand | = No. 4 (4.75 mm) to No. 10 (2.00 mm) | |
| Medium Sand | = No. 10 (2.00 mm) to No. 40 (0.425 mm) | |
| Fine Sand | = No. 40 (0.425 mm) to No. 200 (0.075 mm) | |
| Silt and Clay | = Smaller than No. 200 (0.075 mm) | |

| | | | | | |
|--------------------|-----------------|--------------------|-----------------|---|--------|
| % by Weight | Modifier | % by Weight | Modifier | ESTIMATED¹ PERCENTAGE | |
| <1 | = | Subtrace | 15 to 25 = | | Little |
| 1 to <5 | = | Trace | 30 to 45 = | | Some |
| 5 to 10 | = | Few | >50 = | | Mostly |

| | | | |
|----------------|---|--|-------------------------|
| Dry | = | Absence of moisture, dusty, dry to the touch | MOISTURE CONTENT |
| Slightly Moist | = | Perceptible moisture | |
| Moist | = | Damp but no visible water | |
| Very Moist | = | Water visible but not free draining | |
| Wet | = | Visible free water, usually from below water table | |

| | | | |
|---|-----------------------------------|---|-------------------------|
| Non-Cohesive or Coarse-Grained Soils | | | RELATIVE DENSITY |
| Density³ | SPT² Blows/Foot | Penetration with 1/2" Diameter Rod | |
| Very Loose | = 0 to 4 | ≥ 2' | |
| Loose | = 5 to 10 | 1' to 2' | |
| Medium Dense | = 11 to 30 | 3" to 1' | |
| Dense | = 31 to 50 | 1" to 3" | |
| Very Dense | = > 50 | < 1" | |

| | | | |
|---------------------------------------|-----------------------------------|---|--------------------|
| Cohesive or Fine-Grained Soils | | | CONSISTENCY |
| Consistency³ | SPT² Blows/Foot | Manual Test | |
| Very Soft | = 0 to 1 | Penetrated >1" easily by thumb. Extrudes between thumb & fingers. | |
| Soft | = 2 to 4 | Penetrated 1/4" to 1" easily by thumb. Easily molded. | |
| Medium Stiff | = 5 to 8 | Penetrated >1/4" with effort by thumb. Molded with strong pressure. | |
| Stiff | = 9 to 15 | Indented ~1/4" with effort by thumb. | |
| Very Stiff | = 16 to 30 | Indented easily by thumbnail. | |
| Hard | = > 30 | Indented with difficulty by thumbnail. | |

| | | |
|--------------------------|----------------------|----------|
| GEOLOGIC CONTACTS | | |
| Observed and Distinct | Observed and Gradual | Inferred |

| | |
|---|----------------------------|
|  | Exploration Log Key |
|---|----------------------------|



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, SW corner of site

NA

AB-01

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

25' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

Kyle

Direct push

11/17/2021

NA

15' (ATD)

| Depth (feet) | Elev. (feet) | Exploration Notes and Completion Details | Sample Type/ID | Analytical Sample Number & Lab Test(s) | Field Tests | Material Type | Description | Depth (ft) |
|--------------|--------------|---|----------------|--|-------------|---------------|--|------------|
| | | Surface restored with concrete | | | | | CONCRETE; roller compacted concrete. | |
| | | Backfilled with 3/8" NSF60 bentonite chips. | | | | | GRAVEL BASE COURSE GRAVEL WITH SAND (GP); loose, wet, medium light gray, base course; fine to coarse angular gravel; dark yellowish orange, fine sand in bottom of sampler. | |
| 5 | 20 | | | | | | FILL CONTAINING SLAG GRAVEL (GP); loose, moist, black; angular, fine to coarse slag fragments. SAND WITH SILT (SP-SM); moist, moderate brown; fine to medium sand; trace fine to coarse gravel; some oxide staining throughout; trace woody organics. | 5 |
| 10 | 15 | | | | | | SILTY SAND SILTY SAND (SM); moist, brownish black; fine sand; low plasticity fines. SAND WITH SILT (SP-SM); moist, very dusky purple; fine sand; non-plastic fines. | 10 |
| 15 | 10 | ∇ 11/17/2021 | | | | | Becomes wet and coarser; fine to medium sand. | 15 |
| | | | | AB-01-15 | | | ALLUVIAL CREEK DEPOSITS SAND (SW); loose, wet, black; medium sand; 10 to 15% red sand grains; trace to no silt; trace woody organics throughout. | |
| 20 | 5 | | | | | | Trace fine gravel. Pocket of fine sand with silt, 2-3 inches thick. Woody debris and trace fine to coarse gravel. | 20 |
| 25 | 0 | | | AB-01-21 | | | Bottom of exploration at 25 ft. bgs. | 25 |

Legend

- No Soil Sample Recovery
- ▣ Continuous core 1.85" ID

Water Level

∇ Water Level ATD

See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by: AJY

Exploration Log
AB-01

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, SW area of the site

NA

AB-02

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

25.75' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

Kyle

Direct push

11/17/2021

NA

15' (ATD)

| Depth (feet) | Elev. (feet) | Exploration Notes and Completion Details | Sample Type/ID | Analytical Sample Number & Lab Test(s) | Field Tests | Material Type | Description | Depth (ft) |
|--------------|--------------|---|----------------|--|-------------|---------------|---|------------|
| 25 | | Surface restored with concrete | | | | | CONCRETE; roller compacted concrete | |
| | | Backfilled with 3/8" NSF60 bentonite chips. | | | | | GRAVEL BASE COURSE GRAVEL WITH SAND (GP); loose, moist, medium light gray, base course; fine to coarse angular gravel. | |
| 5 | | | | | | | FILL CONTAINING SLAG WOODY DEBRIS; black. | |
| 20 | | | | | | | GRAVEL WITH SAND (GP); moist, brownish black; fine to coarse angular slag fragments; coarse sand. | 5 |
| | | | | | | | SILTY SAND SAND (SP); loose, moist; fine to medium sand; trace silt; trace woody organics throughout. Silt pocket, 2-3 inches thick. | |
| 10 | | | | | | | SAND WITH SILT (SP-SM); moist, olive black; very fine sand; low to non-plastic fines. | 10 |
| 15 | | | | | | | FINE GRAINED DEPOSITS CLAY (CL); moist, olive black; medium plasticity; trace woody organics throughout. | |
| | | | | | | | SILTY SAND SAND WITH SILT (SP-SM); moist, olive black; fine sand; low to non-plastic fines. Becomes wet with trace woody organics. | 15 |
| 15 | | ▽ 11/17/2021 | | AB-02-17 | | | | |
| 10 | | | | | | | | |
| 20 | | | | | | | | |
| 5 | | | | AB-02-22 | | | LOW PERMEABILITY CLAY CLAY (CL); moist, olive black; low to medium plasticity; trace woody organics. Increases to medium plasticity. | 20 |
| 25 | | | | | | | | |
| 0 | | | | | | | Bottom of exploration at 25 ft. bgs. | 25 |

Legend

- No Soil Sample Recovery
- ▣ Continuous core 1.85" ID

Water Level

▽ Water Level ATD

See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by:

Exploration Log
AB-02

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, W side of the site

NA

AB-03

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

27' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

Kyle

Direct push

11/17/2021

NA

17' (ATD)

| Depth (feet) | Elev. (feet) | Exploration Notes and Completion Details | Sample Type/ID | Analytical Sample Number & Lab Test(s) | Field Tests | Material Type | Description | Depth (ft) |
|--------------|--------------|---|----------------|--|-------------|---------------|--|------------|
| | | Surface restored with concrete | | | | | CONCRETE; roller compacted concrete | |
| 25 | | Backfilled with 3/8" NSF60 bentonite chips. | | | | | GRAVEL WITH BASE COURSE GRAVEL WITH SAND (GP); loose, moist, medium light gray, base course; fine to coarse angular gravel. | |
| | | | | | | | FILL CONTAINING SLAG GRAVEL (GP); loose, moist, brownish black; fine to coarse, angular slag fragments. | |
| 5 | | | | | | | GRAVEL WITH SAND (GP); moist; coarse gravel; fine sand; woody organics. | 5 |
| | | | | | | | GRAVEL WITH SAND (GP); brownish black; medium slag fragments; fine sand. | |
| 20 | | | | | | | SILTY SAND SAND WITH SILT (SP-SM); moist, brownish black; fine to coarse sand; non-plastic fines. | |
| 10 | | | | | | | Becomes finer, low plasticity fines. | |
| 15 | | | | | | | FINE GRAINED DEPOSITS CLAY (CL); moist, olive black; medium plasticity. | |
| 15 | | | | | | | SAND (SW); wet, loose, black with red flecks; fine to medium sand; interfingers with clay inch 3 to 4 inch layers. | 15 |
| 10 | | 11/17/2021 | | | | | CLAY (CL); wet, olive black; medium plasticity; trace woody organics. | |
| | | | | AB-03-19 | | | SILTY SAND SAND WITH SILT (SP-SM); wet, olive black; fine to coarse sand; non-plastic fines; interfingers with clay inch 3 to 4 inch layers. | |
| 20 | | | | | | | SILT (ML); medium dense, moist, brownish black; low plasticity fines; trace woody organics. | 20 |
| 5 | | | | | | | SAND (SP); moist, brownish gray; fine to coarse sand; trace to no silt. Interbed of clay, 1 to 2 inches thick. | |
| | | | | AB-03-23 | | | SILTY SAND (SM); wet, olive gray; fine sand; low plasticity fines. | |
| | | | | | | | LOW PERMEABILITY CLAY CLAY (CL); moist, olive gray; woody organics throughout. | |
| 25 | | | | AB-03-25 | | | Bottom of exploration at 25 ft. bgs. | 25 |

Legend

- No Soil Sample Recovery
- Continuous core 1.85" ID

Water Level

Water Level ATD

See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by:

Exploration Log
AB-03

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, NW corner of the site

NA

AB-04

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

25.5' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

Kyle

Direct push

11/16/2021

NA

15' (ATD)

| Depth (feet) | Elev. (feet) | Exploration Notes and Completion Details | Sample Type/ID | Analytical Sample Number & Lab Test(s) | Field Tests | Material Type | Description | Depth (ft) |
|--------------|--------------|---|----------------|--|-------------|---------------|--|------------|
| 25 | | Surface restored with concrete | | | | | CONCRETE; roller compacted concrete | |
| | | Backfilled with 3/8" NSF60 bentonite chips. | | | | | GRAVEL BASE COURSE GRAVEL WITH SAND (GP); loose, moist, medium light gray, base course; fine to coarse angular gravel. FILL CONTAINING SLAG GRAVEL (GP); loose, moist, brownish black; fine to coarse, angular slag fragments. Woody organic debris. | |
| 5 | 20 | | | | | | SILTY SAND SAND WITH SILT (SP-SM); moist, olive black; fine sand with silt, some laminated bedding throughout. | 5 |
| 10 | 15 | | | | | | Becomes fine to medium sand. Becomes fine sand. Becomes fine to medium sand; 10 to 15% red sand grains. | 10 |
| 15 | 10 | ∇ 11/16/2021 | | | | | FINE GRAINED DEPOSITS SILT (ML); moist, olive black; non-plastic fines; black, woody organics throughout. | 15 |
| | | | | | | | SILTY SAND SILTY SAND (SM); wet, olive black; medium to fine sand; low plasticity fines. Silt lense, olive black, 2 to 3 inches thick. | |
| 20 | 5 | | | | | | Becomes very dusky purple, fine sand; 10 to 15% red sand grains. LOW PERMEABILITY CLAY SILT (ML); wet, olive black; non-plastic fines. CLAY (CL); moist, olive gray; medium plasticity; woody organics throughout. | 20 |
| 25 | 0 | | | AB-04-20 AB-04-23 | | | Bottom of exploration at 25 ft. bgs. | 25 |

Legend

- No Soil Sample Recovery
- Continuous core 1.85" ID

Water Level

∇ Water Level ATD

See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by:

Exploration Log
AB-04

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, NW area of the site

NA

AB-05

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

24' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

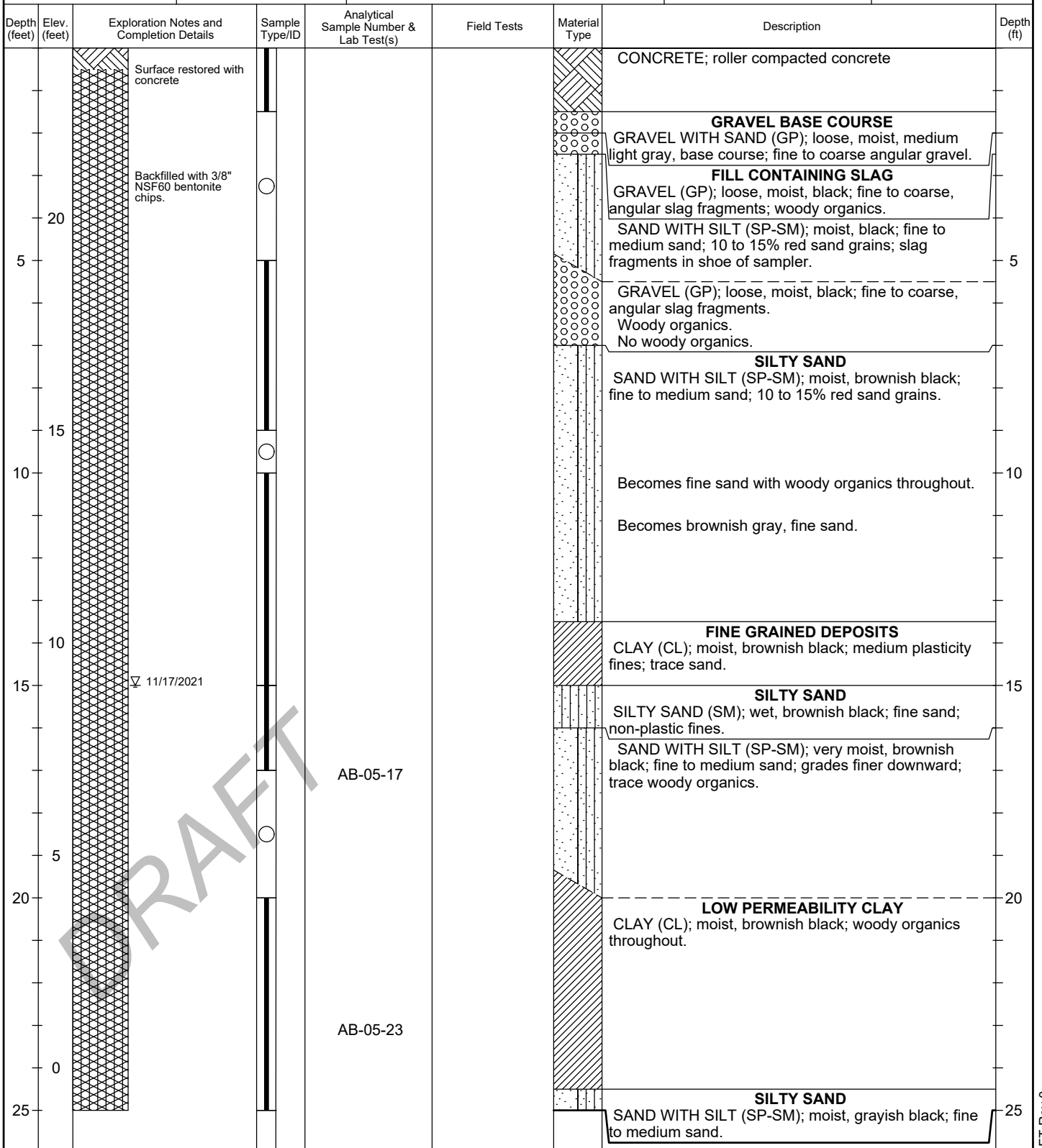
Kyle

Direct push

11/17/2021

NA

15' (ATD)



Legend

- No Soil Sample Recovery
- Continuous core 1.85" ID

Water Level

Water Level ATD

Bottom of exploration at 25 ft. bgs. See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by:

Exploration Log
AB-05

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0



Portac - 210158

Environmental Exploration Log

Project Address & Site Specific Location

Coordinates

Exploration Number

Port of Tacoma - Parcel 15 Tacoma, WA, N side of the site

NA

AB-06

Contractor

Equipment

Sampling Method

Ground Surface Elev.

Cascade

Geoprobe 7822

Percussion hammer

23' (est)

Operator

Exploration Method(s)

Work Start/Completion Dates

Top of Casing Elev.

Depth to Water (Below GS)

Kyle

Direct push

11/17/2021

NA

15' (ATD)

| Depth (feet) | Elev. (feet) | Exploration Notes and Completion Details | Sample Type/ID | Analytical Sample Number & Lab Test(s) | Field Tests | Material Type | Description | Depth (ft) |
|--------------|--------------|---|----------------|--|-------------|---------------|---|------------|
| | | Surface restored with concrete | | | | | CONCRETE; roller compacted concrete | |
| 20 | | Backfilled with 3/8" NSF60 bentonite chips. | | | | | FILL CONTAINING SLAG GRAVEL WITH SAND (GP); loose, moist, medium light gray, base course; fine to coarse angular gravel. GRAVEL (GP); loose, moist, black; fine to medium, angular slag fragments. SAND WITH SILT (SP-SM); black; medium sand; medium angular sand fragments. | |
| 5 | | | | | | | GRAVEL (GP); loose, moist, black; fine to medium, angular slag fragments. | 5 |
| 15 | | | | | | | SILTY SAND SAND WITH SILT (SP-SM); moist, brownish black; fine to coarse sand; some woody organics. | |
| 10 | | | | | | | Becomes fine sand. | 10 |
| 15 | | ∇ 11/17/2021 | | | | | FINE GRAINED DEPOSITS CLAY (CL); wet, very dusky purple; medium plasticity. | 15 |
| 5 | | | | AB-06-17 | | | SILTY SAND SAND WITH SILT (SP-SM); moist; fine to medium sand; non-plastic fines; woody organics throughout. | |
| 20 | | | | | | | Becomes fine sand. Low plasticity fines. | 20 |
| 0 | | | | AB-06-22 | | | LOW PERMEABILITY CLAY CLAY (CL); moist, olive black; medium plasticity; woody organics throughout. | |
| 25 | | | | AB-06-25 | | | SILTY SAND SILTY SAND (SM); moist, brownish black; fine sand; low plasticity fines. Bottom of exploration at 25 ft. bgs. | 25 |

Legend

- No Soil Sample Recovery
- Continuous core 1.85" ID

Water Level

∇ Water Level ATD

See Exploration Log Key for explanation of symbols

Logged by: BCC/AWP
Approved by:

Exploration Log
AB-06

Sheet 1 of 1

NEW STANDARD EXPLORATION LOG TEMPLATE P:\GINT\PROJECTS\210158 - PORTAC.GPJ December 17, 2021

Review Stage: DRAFT Rev.0

APPENDIX B

Field XRF Results

Table B-1. AB-01 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 22.60 | 2.50 | 4 | 1 | 9168 | 108 | 150 | 30 |
| 20.10 | 5.00 | 2244 | 19 | 136006 | 285 | 286 | 34 |
| 18.10 | 7.00 | 3 | 1 | 18789 | 123 | 158 | 25 |
| 17.10 | 8.00 | 100 | 3 | 36787 | 139 | 406 | 27 |
| 15.10 | 10.00 | 14 | 2 | 16266 | 108 | 155 | 23 |
| 13.10 | 12.00 | 3 | 1 | 15006 | 117 | 113 | 25 |
| 10.10 | 15.00 | 3 | 1 | 15895 | 115 | 192 | 26 |
| 9.10 | 16.00 | 2 | 1 | 24258 | 133 | 192 | 25 |
| 7.10 | 18.00 | 2 | 1 | 14722 | 122 | 176 | 28 |
| 5.10 | 20.00 | 21 | 2 | 11934 | 128 | 93 | 30 |
| 2.10 | 23.00 | 3 | 1 | 13622 | 113 | 160 | 26 |

Notes

ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

Table B-2. AB-02 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 22.84 | 3.00 | 196 | 4 | 17157 | 108 | 135 | 22 |
| 20.84 | 5.00 | 1036 | 13 | 41683 | 192 | 96 | 27 |
| 18.34 | 7.50 | 236 | 4 | 18375 | 128 | 245 | 29 |
| 15.84 | 10.00 | 6 | 1 | 21678 | 124 | 283 | 27 |
| 14.34 | 11.50 | < 2 U | 1 | 19705 | 108 | 132 | 21 |
| 13.34 | 12.50 | < 2 U | 2 | 14518 | 112 | 157 | 25 |
| 10.84 | 15.00 | 6 | 1 | 23531 | 122 | 326 | 26 |
| 8.84 | 17.00 | 3 | 1 | 20399 | 117 | 264 | 25 |
| 6.84 | 19.00 | < 2 U | 2 | 17430 | 112 | 183 | 24 |
| 5.84 | 20.00 | < 2 U | 1 | 9013 | 95 | < 13 U | 37 |
| 1.84 | 24.00 | 3 | 1 | 20541 | 101 | 178 | 20 |

Notes

ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

Table B-3. AB-03 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 24.22 | 3.00 | 9 | 2 | 9952 | 107 | < 13 U | 34 |
| 23.72 | 3.50 | 1075 | 11 | 47609 | 169 | 214 | 25 |
| 22.22 | 5.00 | 379 | 5 | 28899 | 117 | 303 | 22 |
| 21.22 | 6.00 | 6153 | 34 | 223454 | 345 | 515 | 39 |
| 19.22 | 8.00 | 116 | 3 | 25257 | 120 | 333 | 25 |
| 17.22 | 10.00 | 4 | 1 | 28101 | 131 | 395 | 28 |
| 14.22 | 13.00 | 5 | 2 | 12258 | 130 | 116 | 31 |
| 13.22 | 14.00 | 3 | 1 | 18138 | 105 | 128 | 21 |
| 12.22 | 15.00 | 9 | 1 | 34377 | 124 | 427 | 24 |
| 10.22 | 17.00 | < 2 U | 2 | 16176 | 101 | 128 | 21 |
| 8.22 | 19.00 | < 2 U | 2 | 11225 | 114 | 88 | 27 |
| 6.22 | 21.00 | 6 | 1 | 16826 | 101 | 172 | 21 |
| 5.22 | 22.00 | < 2 U | 2 | 24625 | 120 | 393 | 27 |
| 4.22 | 23.00 | 3 | 1 | 20614 | 105 | 227 | 22 |
| 2.72 | 24.50 | 3 | 1 | 9654 | 97 | 35 | 22 |

Notes

ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

Table B-4. AB-04 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 21.98 | 3.50 | 455 | 9 | 30202 | 166 | 203 | 30 |
| 20.48 | 5.00 | 135 | 4 | 8490 | 123 | 64 | 31 |
| 17.48 | 8.00 | 40 | 3 | 6940 | 129 | < 13 U | 33 |
| 15.48 | 10.00 | < 2 U | 2 | 14515 | 129 | 119 | 28 |
| 13.48 | 12.00 | 4 | 2 | 12124 | 170 | 154 | 44 |
| 12.98 | 12.50 | < 2 U | 1 | 11195 | 99 | 44 | 21 |
| 9.48 | 16.00 | < 2 U | 2 | 10932 | 140 | 103 | 35 |
| 5.48 | 20.00 | < 2 U | 2 | 6735 | 138 | 53 | 40 |
| 2.48 | 23.00 | 3 | 1 | 9998 | 101 | 67 | 23 |

Notes

ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

Table B-5. AB-05 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 21.02 | 3.00 | 42 | 3 | 10223 | 120 | 51 | 28 |
| 17.52 | 6.50 | 4965 | 30 | 177526 | 334 | 478 | 38 |
| 16.02 | 8.00 | 57 | 2 | 17693 | 121 | 214 | 27 |
| 14.02 | 10.00 | 40 | 2 | 10061 | 103 | < 13 U | 34 |
| 12.02 | 12.00 | 3 | 2 | 8601 | 129 | 83 | 35 |
| 9.02 | 15.00 | < 2 U | 2 | 10299 | 117 | 91 | 29 |
| 8.02 | 16.00 | 2 | 1 | 15350 | 123 | 168 | 28 |
| 7.52 | 16.50 | < 2 U | 2 | 7364 | 110 | < 13 U | 40 |
| 3.02 | 21.00 | 7 | 2 | 8423 | 117 | 39 | 29 |
| -0.98 | 25.00 | < 2 U | 1 | 16642 | 105 | 167 | 22 |

Notes

ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

Table B-6. AB-06 Field XRF Results

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Elevation (ft) | Depth (ft) | Arsenic (mg/kg) | Arsenic 2 σ | Iron (mg/kg) | Iron 2 σ | Manganese (mg/kg) | Manganese 2 σ |
|----------------|------------|-----------------|--------------------|--------------|-----------------|-------------------|----------------------|
| 21.27 | 2.00 | 818 | 6 | 30237 | 117 | 227 | 20 |
| 20.77 | 2.50 | 13 | 1 | 15024 | 110 | 141 | 24 |
| 18.27 | 5.00 | 232 | 3 | 11277 | 67 | < 13 U | 11 |
| 16.77 | 6.50 | 121 | 3 | 24335 | 114 | 311 | 24 |
| 13.27 | 10.00 | 4656 | 27 | 180384 | 287 | 529 | 36 |
| 11.27 | 12.00 | 139 | 4 | 8738 | 103 | 44 | 25 |
| 8.27 | 15.00 | 4 | 1 | 9939 | 102 | 35 | 23 |
| 7.77 | 15.50 | 12 | 2 | 10432 | 118 | 68 | 27 |
| 5.27 | 18.00 | 2 | 1 | 18615 | 111 | 284 | 25 |
| 3.77 | 19.50 | 5 | 1 | 14138 | 99 | 158 | 22 |
| 3.27 | 20.00 | 10 | 1 | 5417 | 71 | < 13 U | 18 |
| -0.73 | 24.00 | < 2 U | 3 | 9878 | 145 | 98 | 37 |

Notes

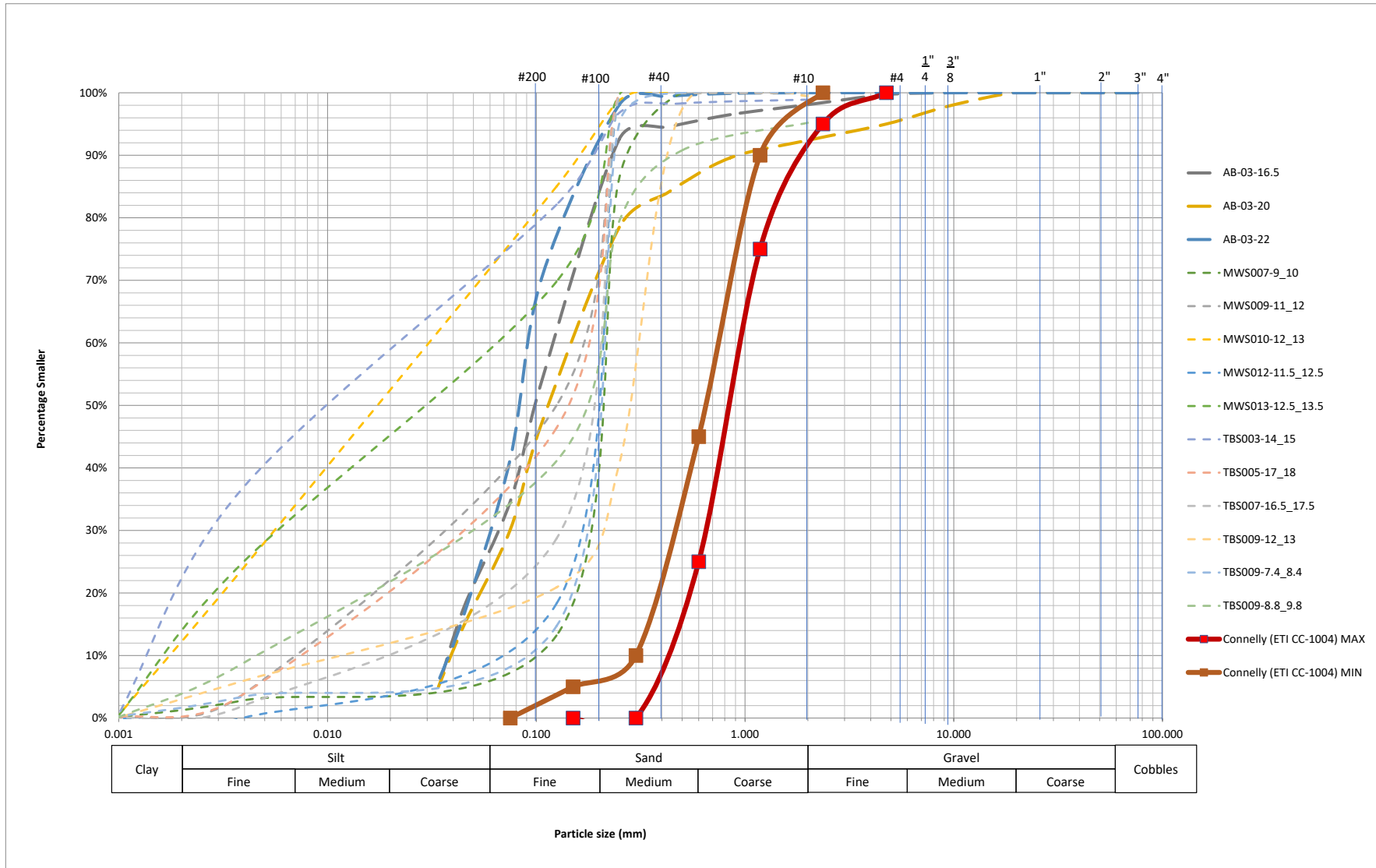
ft - feet

mg/kg - milligrams/kilogram

2 σ - represents two standard deviations, or a confidence interval of 95%

APPENDIX C

Grain Size Analysis and Plots



APPENDIX D

Cascade Final Data Report (HPT)



11/30/2021

FINAL DATA REPORT

High Resolution Site Characterization

Hydraulic Profiling Tool (HPT)

Port of Tacoma

Tacoma, Washington

306211138

Prepared for:

Aspect Consulting LLC

Adam Griffin

710 2nd Ave, Suite 550

Seattle, Washington 98104

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PROGRAM NARRATIVE

Cascade Technical Services (Cascade) is pleased to present this data report to Aspect Consulting for the Hydraulic Profiling Tool (HPT) services provided between November 15th and 16th, 2021 at the Port of Tacoma in Tacoma, Washington.

Cascade advanced six HPT borings at the site achieving depths up to approximately 30 feet below ground surface. For each location, Cascade generated a continuous log of the electrical conductivity (EC) and HPT data from ground surface to termination.

Field work, including the operation of the HPT and EC probe, was conducted by trained professionals and quality assurance/quality control (QA/QC) measurements associated with these data were found to be within the tolerances set forth in the standard operating procedures (SOPs) with no exceptions.

Additional information regarding the HPT and EC systems is provided in the reference material included in this report.

I certify that the data package is in compliance with the terms and conditions of the contract and meets Cascade's data quality standards, with no exceptions. Release of the data contained in this package has been authorized by the data manager or his/her designee, as verified by the following signature.



Brad Carlson
Regional Manager, Site Characterization

QA/QC SUMMARY TABLE

Provided below is a summary of QA/QC information and any deviations from the SOPs that occurred during the field activities.

| Location | Date | Time | Total Depth (ft bgs) | Response Test | Comments / Deviations |
|----------|-------------------|----------|----------------------|---------------|-----------------------|
| AB-01 | November 16, 2021 | 10:55:54 | 30.00 | Pass | None |
| AB-02 | November 16, 2021 | 10:00:44 | 30.20 | Pass | None |
| AB-03 | November 16, 2021 | 09:11:31 | 30.00 | Pass | None |
| AB-04 | November 15, 2021 | 12:55:57 | 30.25 | Pass | None |
| AB-05 | November 15, 2021 | 14:32:17 | 30.05 | Pass | None |
| AB-06 | November 15, 2021 | 15:32:29 | 30.00 | Pass | None |

PROJECT DETAILS

This section provides information regarding the Cascade personnel present at the site during the field activities and the specific equipment used during field activities.

Cascade Personnel

The following personnel were present during field activities at the Site:

- Chuck Terry, HRSC Specialist
- Caleb Trusty, DPT Rig Operator

Cascade Equipment

The following HRSC equipment was utilized during field activities at the Site:

- Geoprobe 78 Series direct push drill rig
- 1.75-inch O.D. MH6534 HPT probe
- Geoprobe K6300 HPT Controller
- Geoprobe FI 6000 Computer
- 150-foot HPT trunkline
- 1.75-inch O.D. drive rods

INTERPRETATION AND RECOMMENDATIONS

This section provides a summary of the data collected during this investigation program, Cascade's recommendations for updating the conceptual site model, and suggestions for next steps in the site management process, including remediation, if appropriate.

Data Interpretation

A detailed, written interpretation of the data collected during this field event was not included in the contracted scope of work, however, Cascade was in contact with the project team throughout the field mobilization and submitted daily HRSC logs.

Recommendations

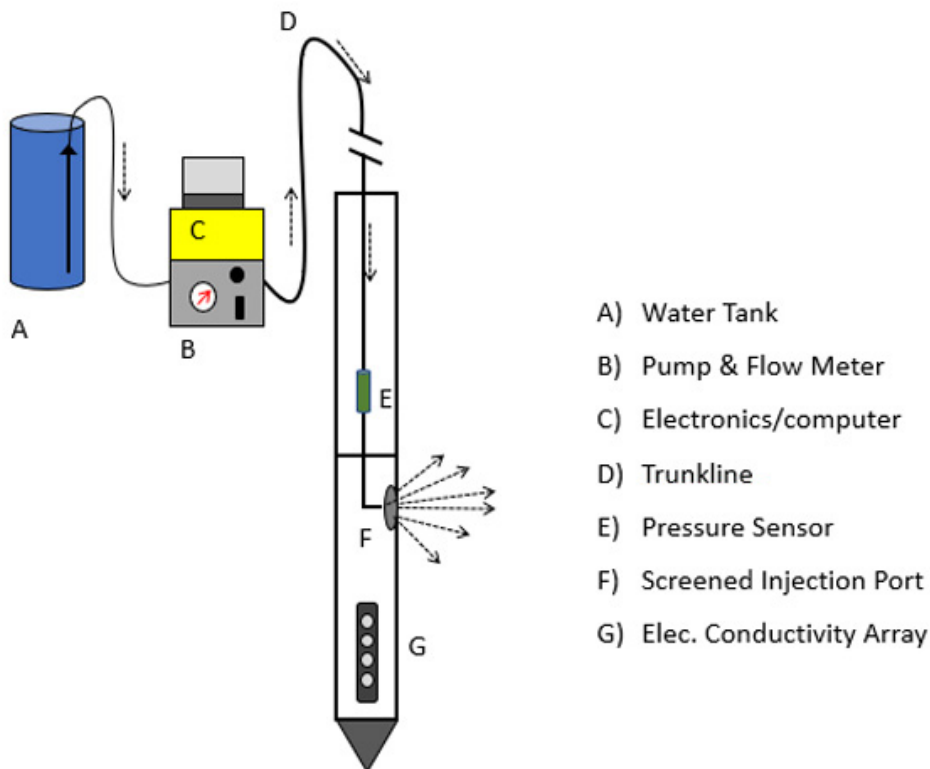
Additional recommendations were not included in this scope of work. Please contact the Cascade Project Manager if you would like to discuss further investigation or remediation alternatives. We would be excited to continue to learn about this site and assist you in meeting your site management goals.

REFERENCE MATERIAL

This section provides information useful in understanding and interpreting the data logs generated as part of this HRSC investigation.

HPT System Overview

The hydraulic profiling tool creates a log of the relative formation permeability versus depth in real time as the probe is advanced into the subsurface. It operates by injecting clean water at a constant flow rate from an aboveground reservoir through the direct push rods and out into the surrounding soil via an injection port on the side of the probe. Simultaneously, sensors record the flow rate, the back pressure required by the pump to maintain that flow rate, and the current depth of the probe. These measurements are collected by the onboard software and an estimated hydraulic conductivity (K) value is calculated and plotted alongside the other measurements in real time.



Generalized schematic of the HPT tool. Source: Geoprobe HPT Standard Operating Procedure

Reference Testing and Dissipation Tests

Reference testing is conducted to ensure that the HPT pressure transducer is working correctly and to evaluate the condition of the HPT injection screen. The HPT reference test also calculates atmospheric pressure which is required to obtain static water level readings and to determine the estimated K values for the log. The reference test utilizes an apparatus consisting of a tube with a valve located 6 inches above the HPT injection screen and the top of the tube located another 6 inches above the valve. When the tube is filled completely with water, the 12 inches of water will supply an additional 0.433 pounds per square inch (psi) of pressure on the injection screen (in addition to atmospheric pressure). When the valve is opened that additional pressure drops to 0.217 psi at the HPT injection screen. The accuracy of the pressure transducer can be assessed by comparing the pressure readings when the tube is filled and when the tube is filled only to the valve; this is done both with and without the pump running. A tolerance of plus or minus 10 percent is applied for a passing test.

Dissipation tests are conducted to determine the hydrostatic pressure of the water column above the transducer during logging. To conduct a dissipation test, advancement of the tooling is stopped, the HPT pump is stopped, and flow drops to zero. The pressure applied to the HPT pressure transducer by the injection of water into the formation begins to dissipate. This pressure should dissipate to a value equal to atmospheric pressure plus the hydrostatic pressure applied by water in the formation. In post-processing of the HPT log, the dissipation value and the atmospheric pressure determined during reference testing can be used to remove the influence of atmospheric and hydrostatic pressures from the values recorded by the transducer. These adjustments result in the corrected HPT pressure log which is a measure of the properties of the subsurface material.

HPT Data Interpretation

An HPT log typically includes several types of data, many of which are reduced by the software to generate the estimated K values. The dissipation testing results conducted by the operator during the advancement of the tool are used to adjust the HPT back pressure values to account for the hydrostatic pressure of the water column above the probe during advancement. This adjustment results in the corrected HPT pressure data set. Subsequently, the corrected HPT pressure and the HPT flow data sets are used to calculate the estimated K values.

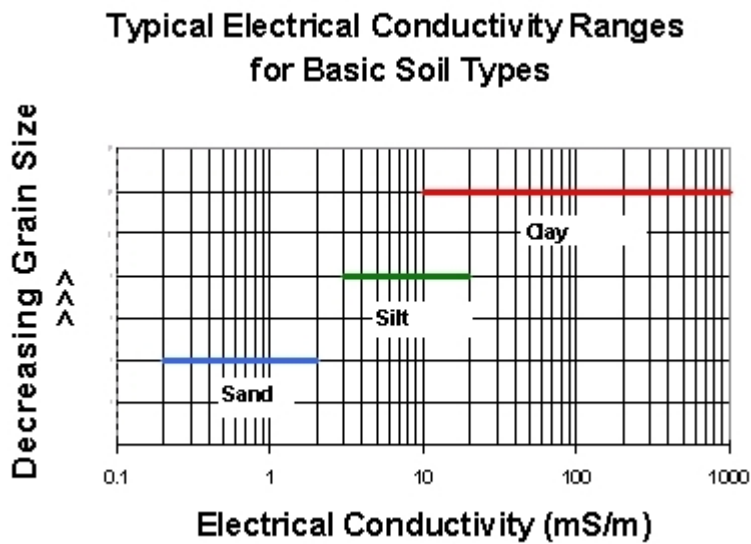
The most useful measurement from the HPT is the estimated K log, which as noted above, is a measure of the relative permeability of the formation versus depth. Despite the fact that these data are presented in units typical of traditional hydraulic conductivity (feet per day), they are not traditional K values and should not be used in many of the applications where a traditional K value would be appropriate. The accuracy of the estimated K values is typically one to two orders of magnitude, which would clearly generate a significant amount of uncertainty if used for any seepage velocity or risk-based calculations. The estimated K values are, however, extremely useful for understanding what zones of the subsurface are exhibiting higher or lower relative permeability.

As a secondary data set from this tool, the HPT back pressure can be helpful in the design of injected remedies. The back pressure is a measure of the level of difficulty faced injecting the

clean water from the HPT system into the formation; this is analogous to level of success an injection may achieve at the same depths.

EC Data Interpretation

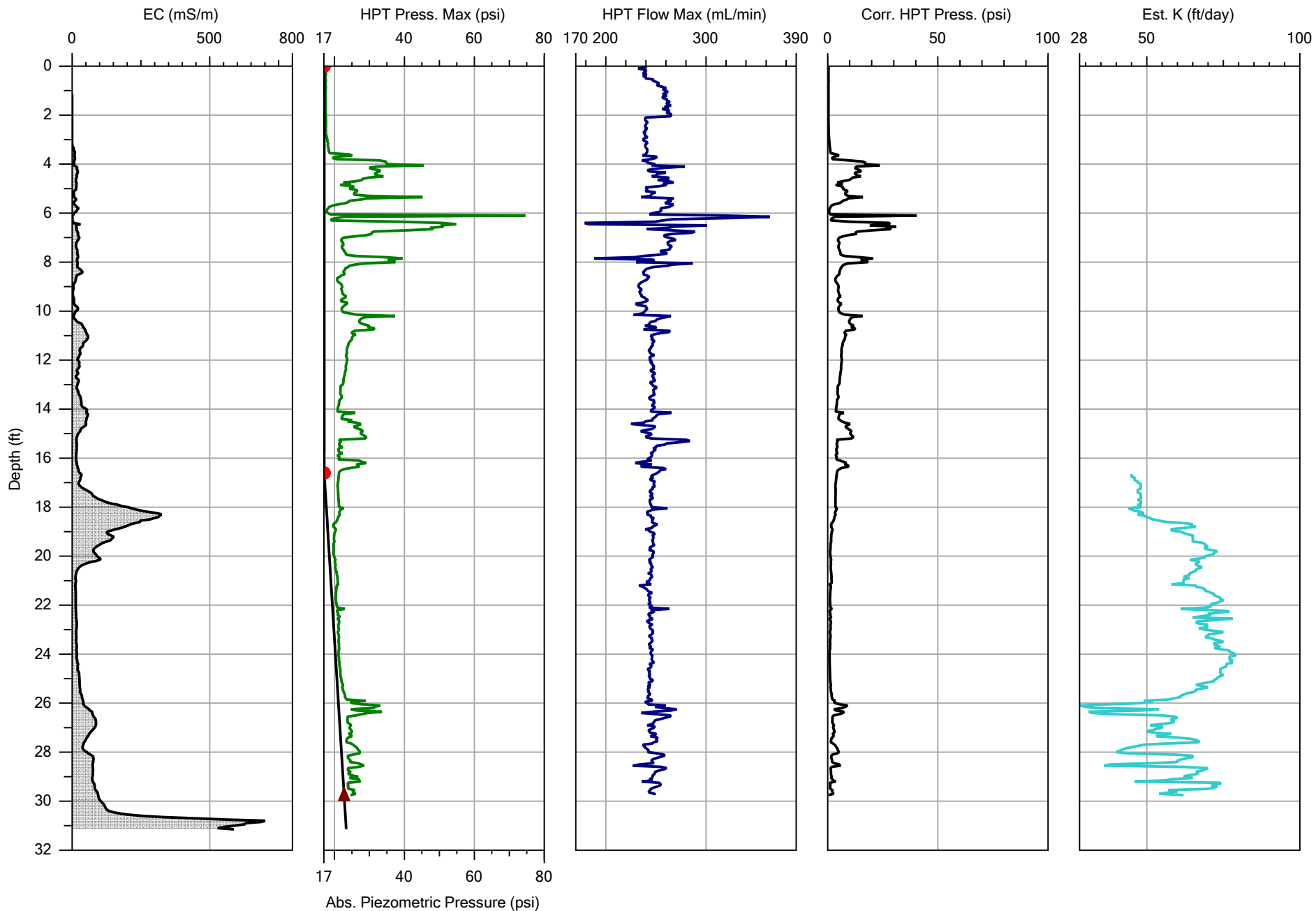
In a general sense, the electrical conductivity of a soil varies with grain size. This correlation can be utilized to gather an understanding of the subsurface from the EC data. The EC measured in the subsurface can also vary based on changes in mineralogy, groundwater geochemistry, and contamination. It is important, then, to confirm the accuracy of the EC data for this use by collecting confirmatory soil borings from your site.



Relationship between electrical conductivity and grain size. Source: Geoprobe Electrical Conductivity System Standard Operating Procedure



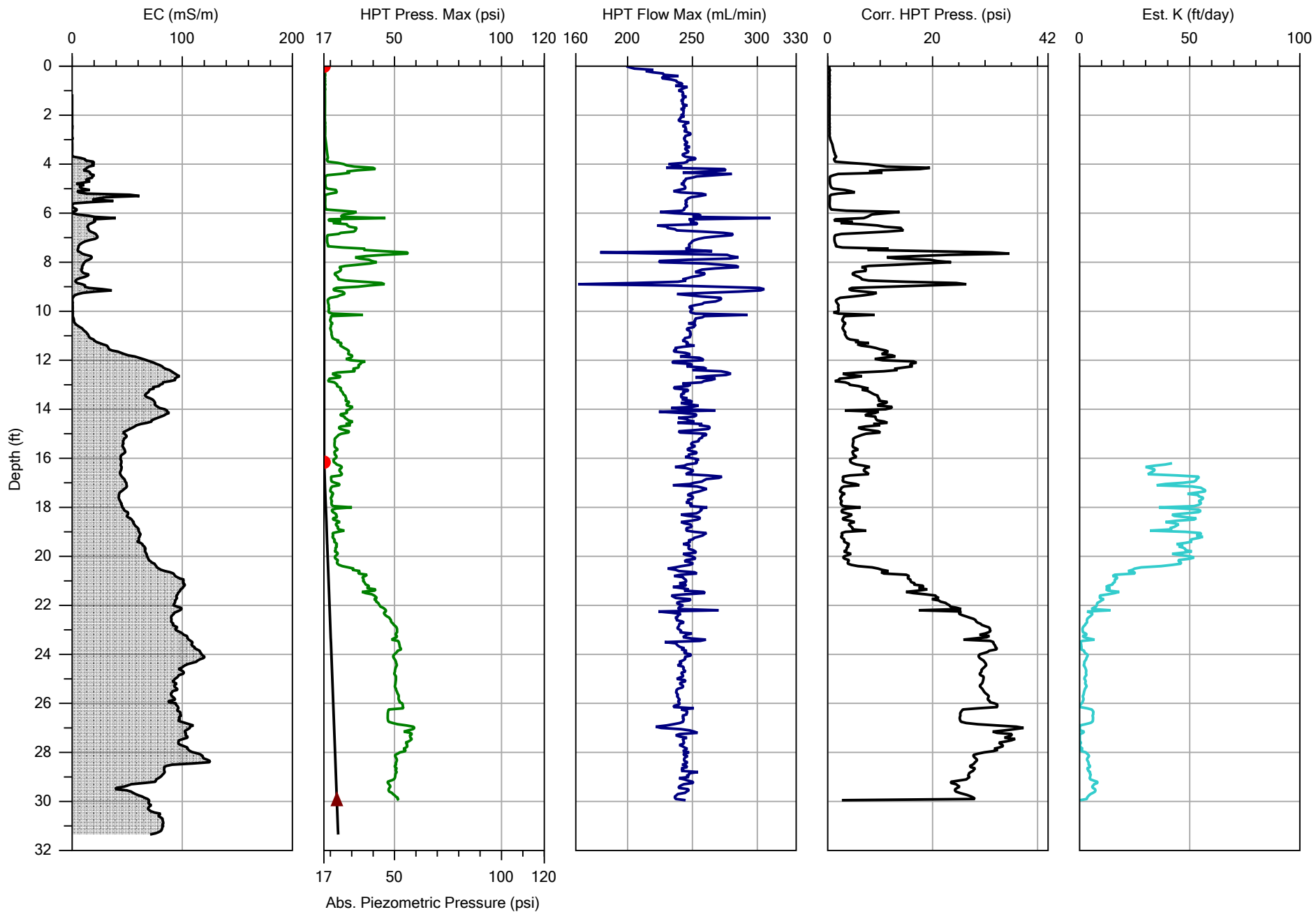
INVESTIGATION DATA PLOTS



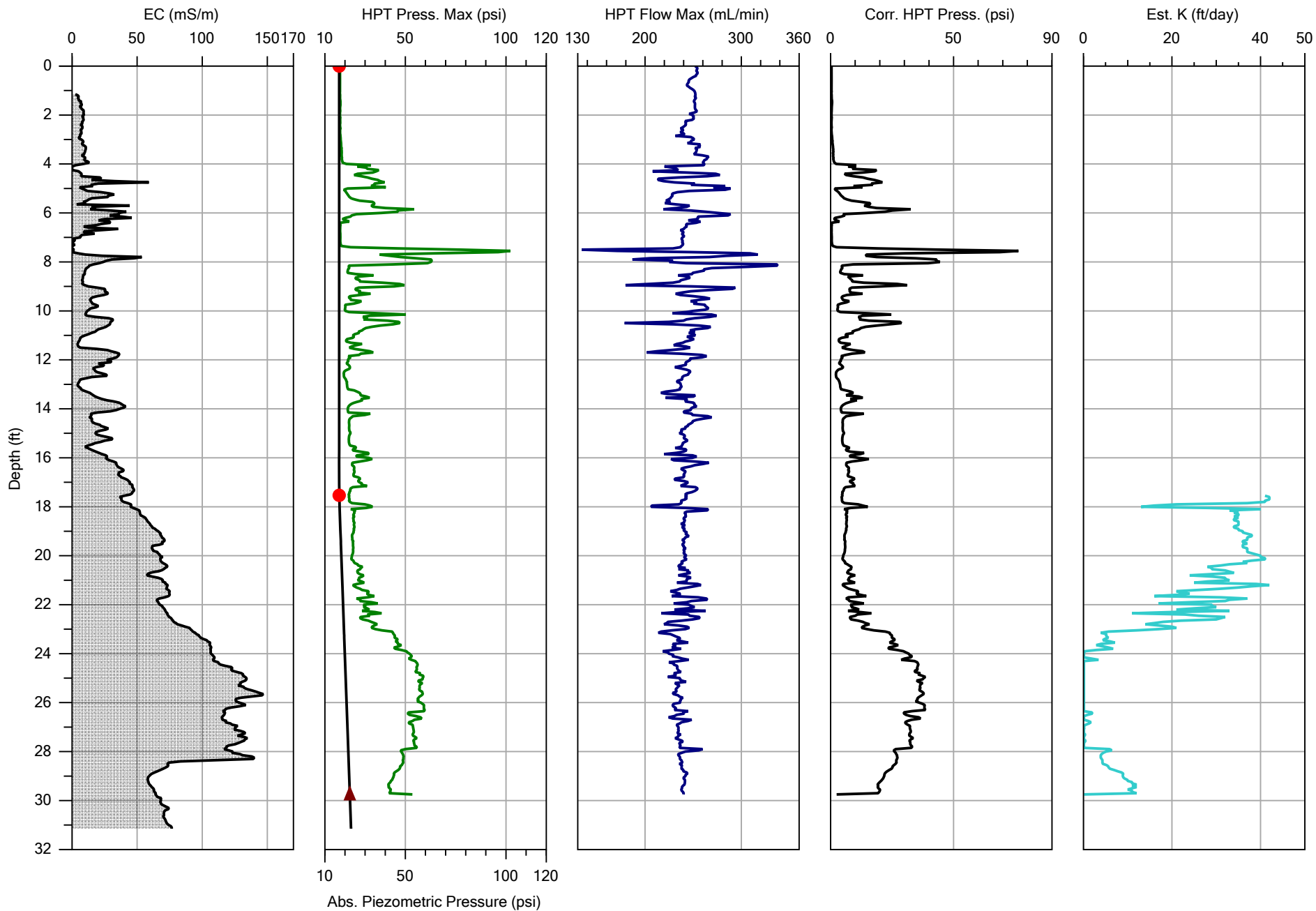
Abs. Piezometric Pressure (psi)



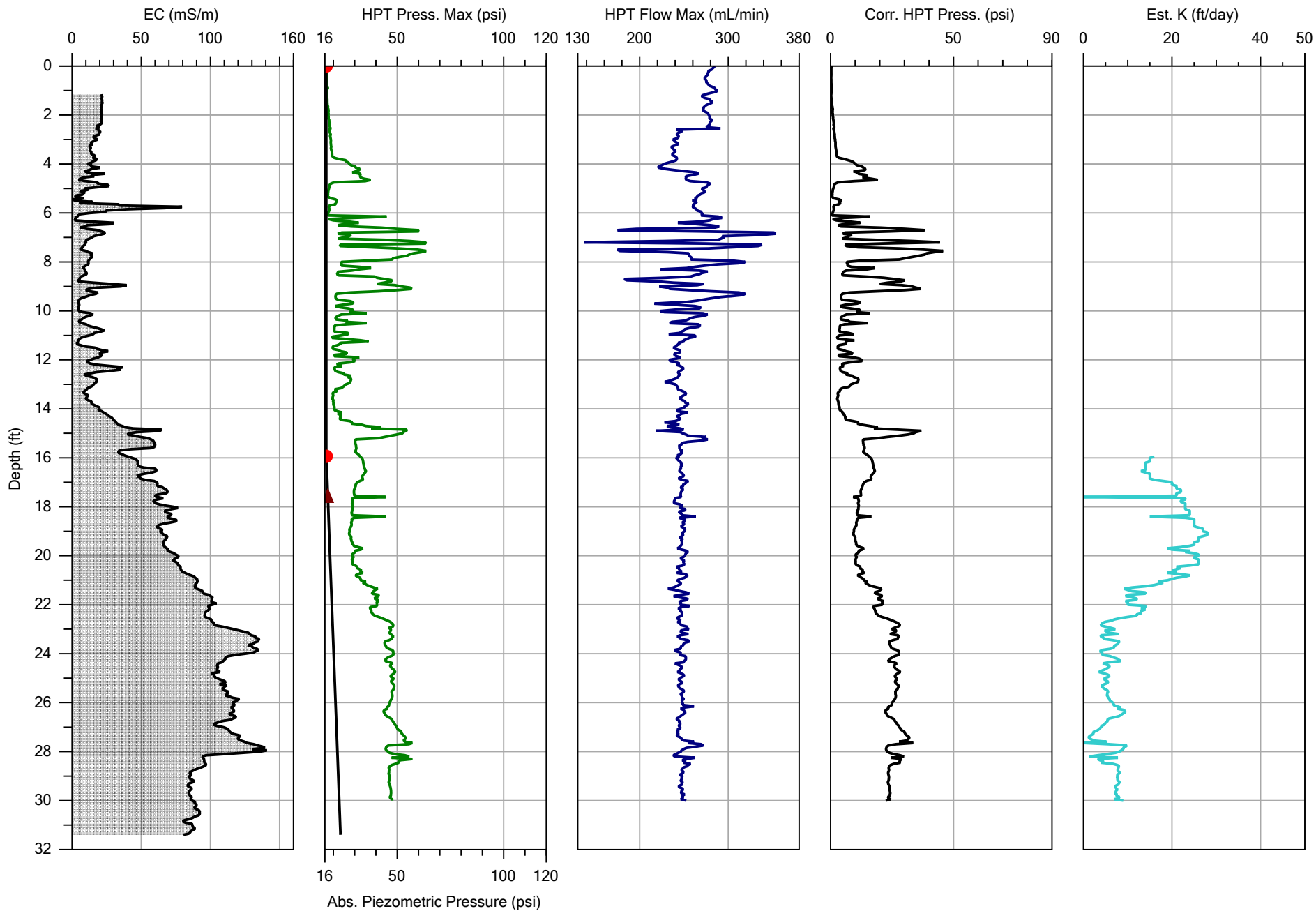
| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-01.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/16/21 |
| | | | Location: Tacoma, WA |



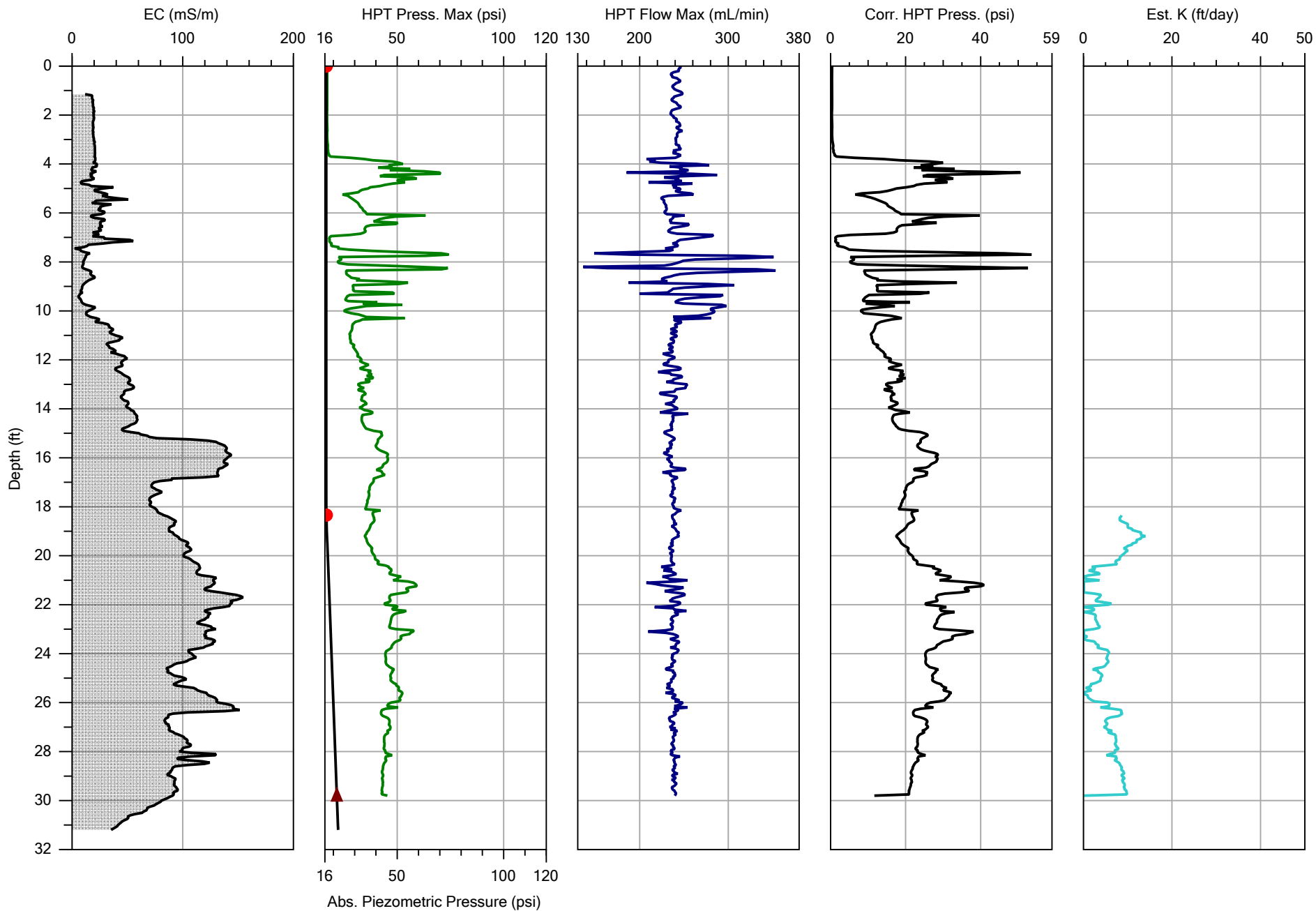
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|-------------|--------------------------|-----------|-------------------|-----------|------------|
| Company: | Cascade | Operator: | C Terry | File: | AB-02.MHP |
| Project ID: | Port of Tacoma Parcel 15 | Client: | Aspect Consulting | Date: | 11/16/21 |
| | | | | Location: | Tacoma, WA |



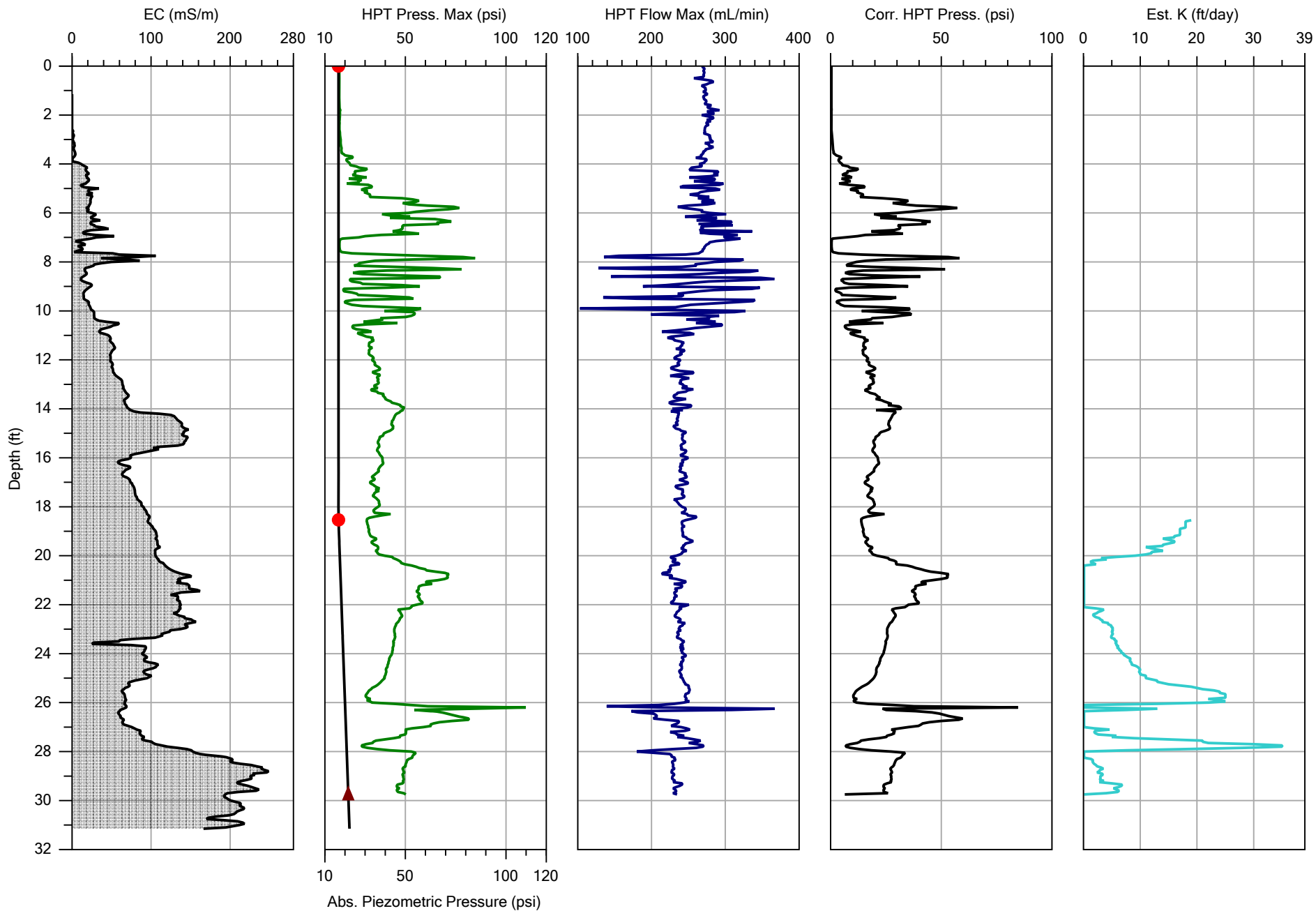
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|-------------|--------------------------|-----------|-------------------|-----------|------------|
| Company: | Cascade | Operator: | C Terry | File: | AB-03.MHP |
| Project ID: | Port of Tacoma Parcel 15 | Client: | Aspect Consulting | Date: | 11/16/21 |
| | | | | Location: | Tacoma, WA |



| | | | | | |
|-------------|--------------------------|-----------|-------------------|-----------|------------|
| Company: | Cascade | Operator: | C Terry | File: | AB-04.MHP |
| Project ID: | Port of Tacoma Parcel 15 | Client: | Aspect Consulting | Date: | 11/15/21 |
| | | | | Location: | Tacoma, WA |



| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-05.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/15/21 |
| | | | Location: Tacoma, WA |



Abs. Piezometric Pressure (psi)

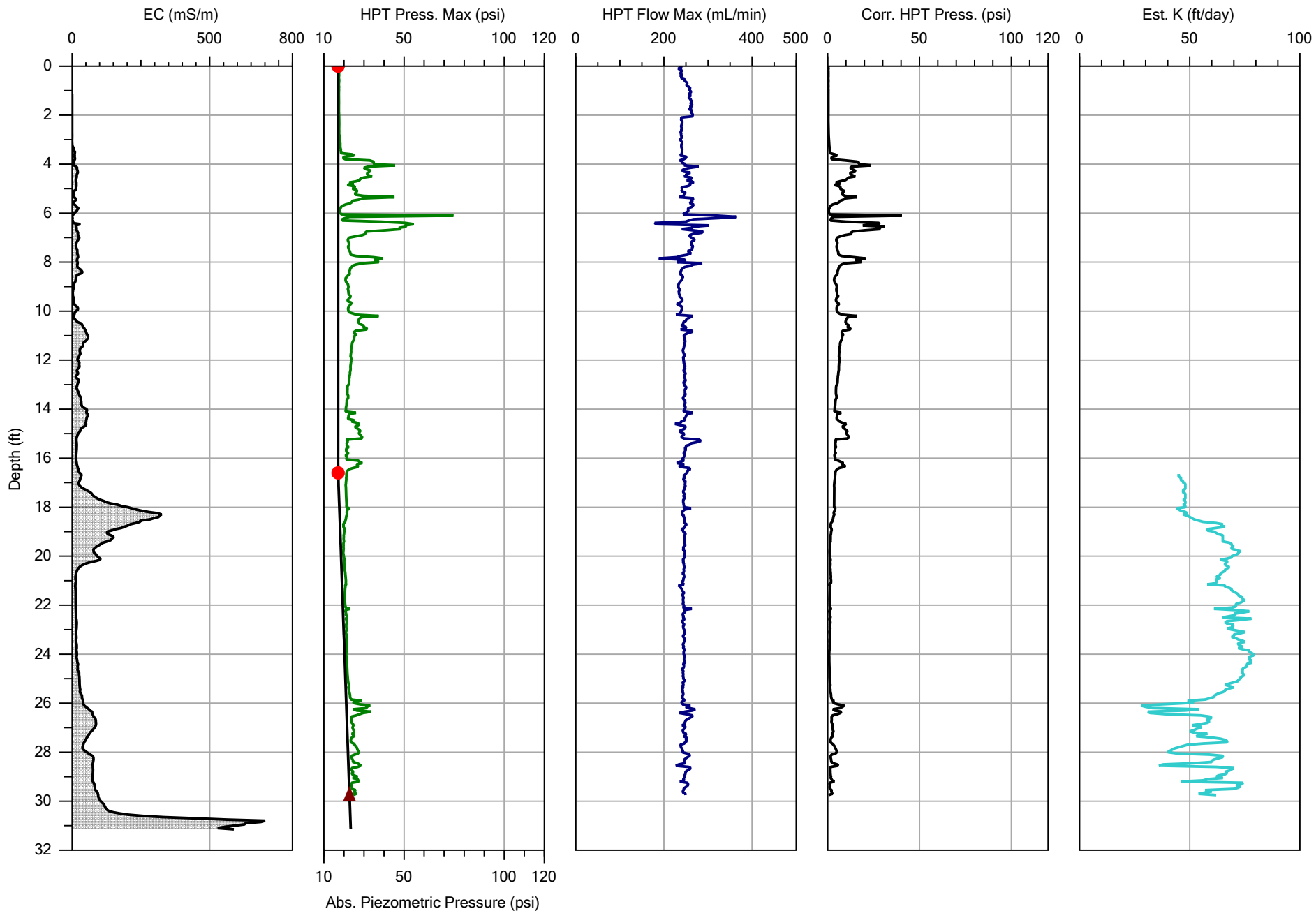


| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-06.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/15/21 |
| | | | Location: Tacoma, WA |

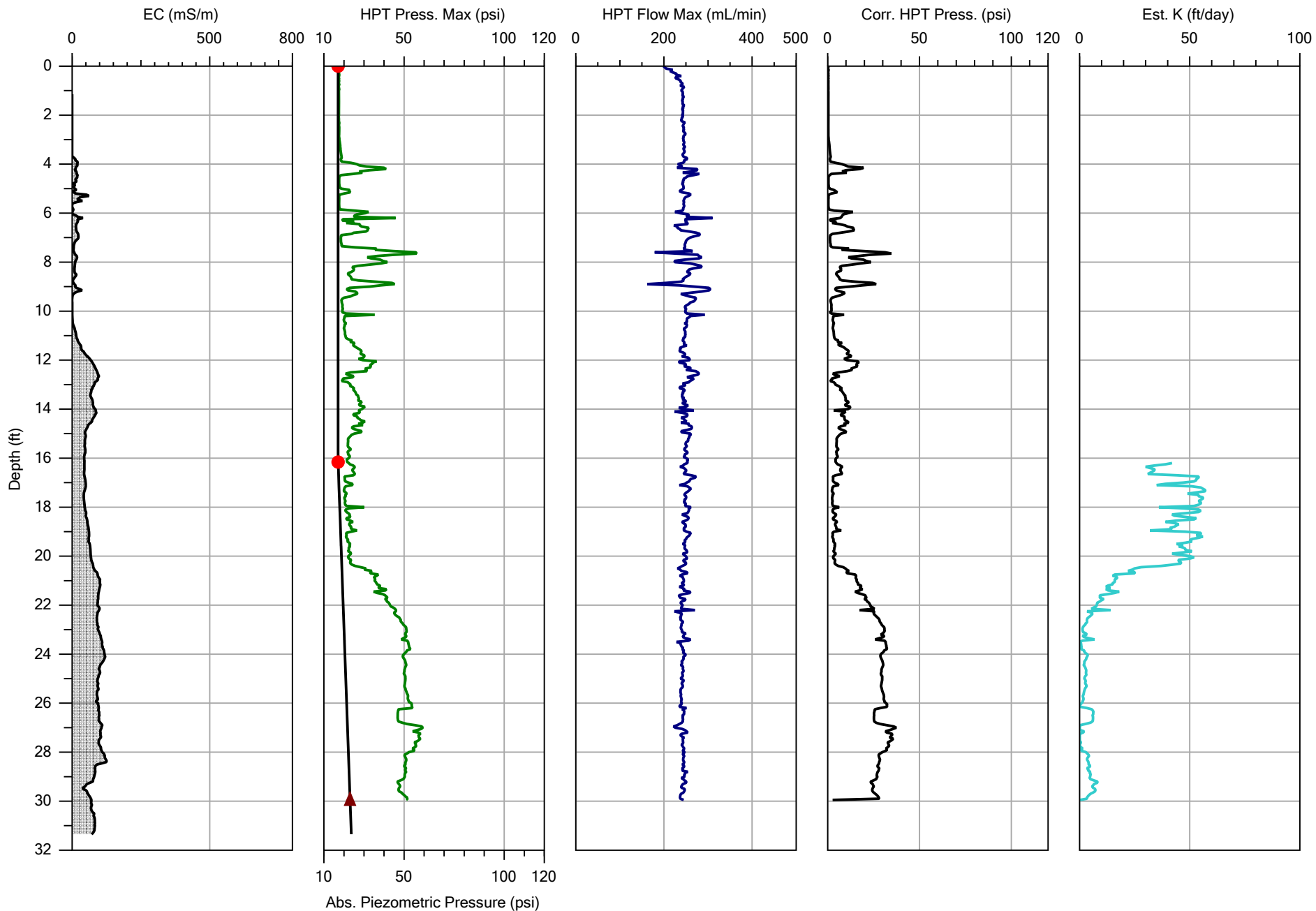


INVESTIGATION DATA PLOTS

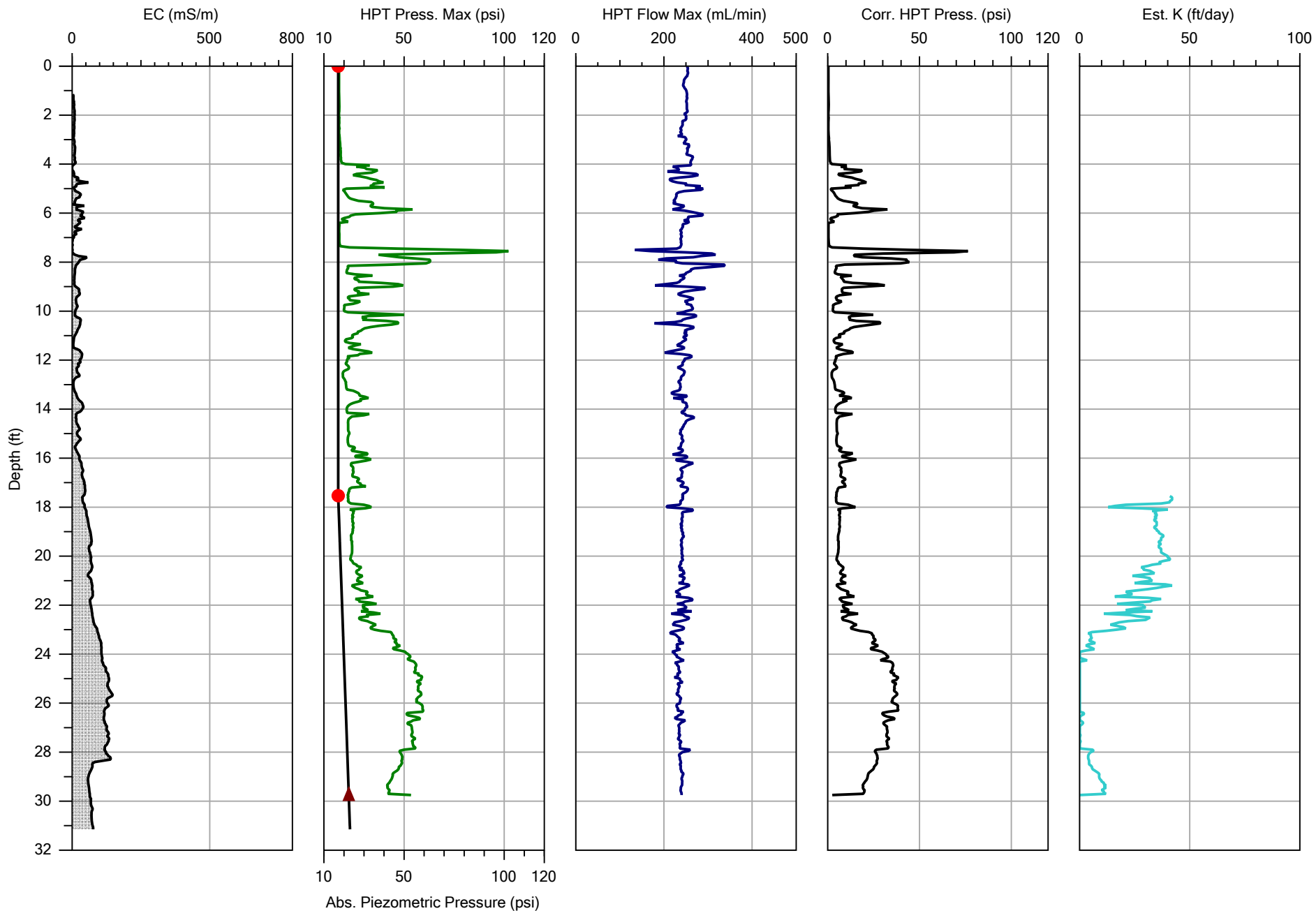
COMMON SCALE



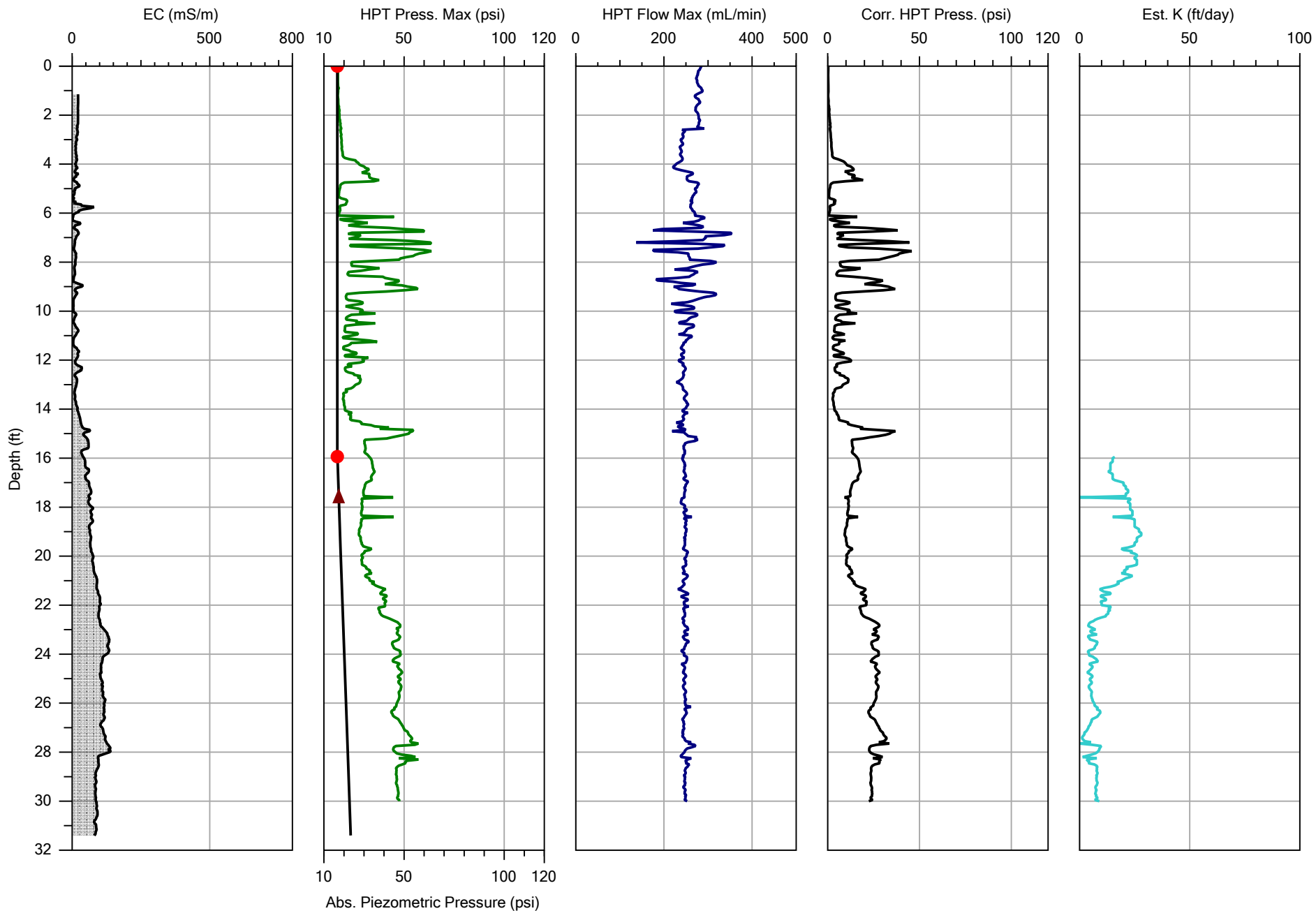
| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-01.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/16/21 |
| | | | Location: Tacoma, WA |



| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-02.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/16/21 |
| | | | Location: Tacoma, WA |



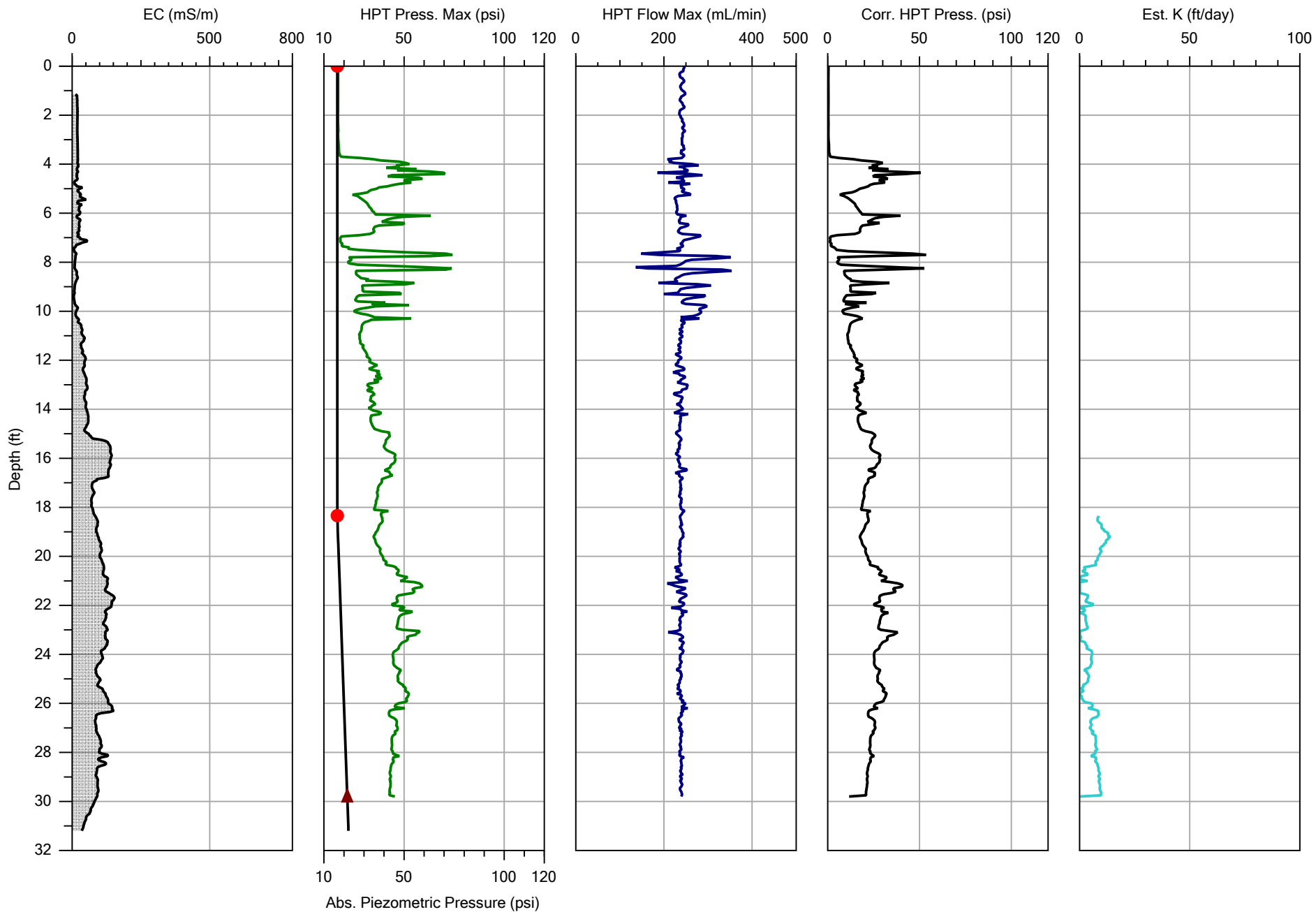
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|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-03.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/16/21 |
| | | | Location: Tacoma, WA |



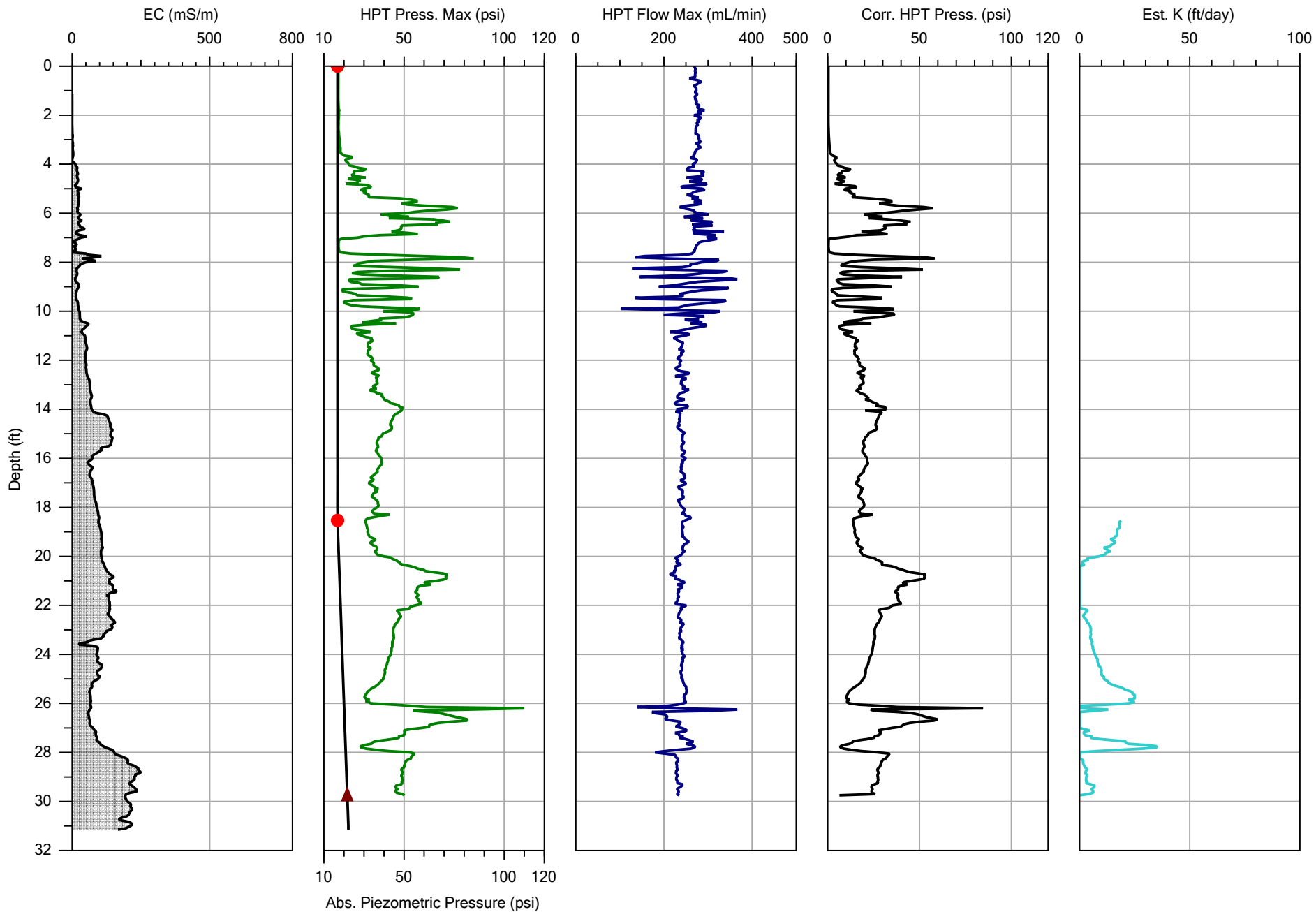
Abs. Piezometric Pressure (psi)



| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-04.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/15/21 |
| | | | Location: Tacoma, WA |



| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-05.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/15/21 |
| | | | Location: Tacoma, WA |

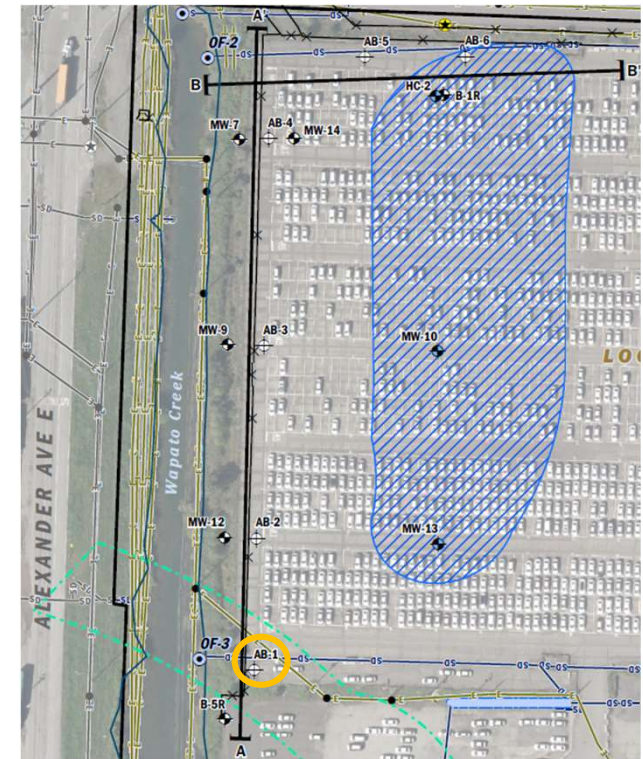
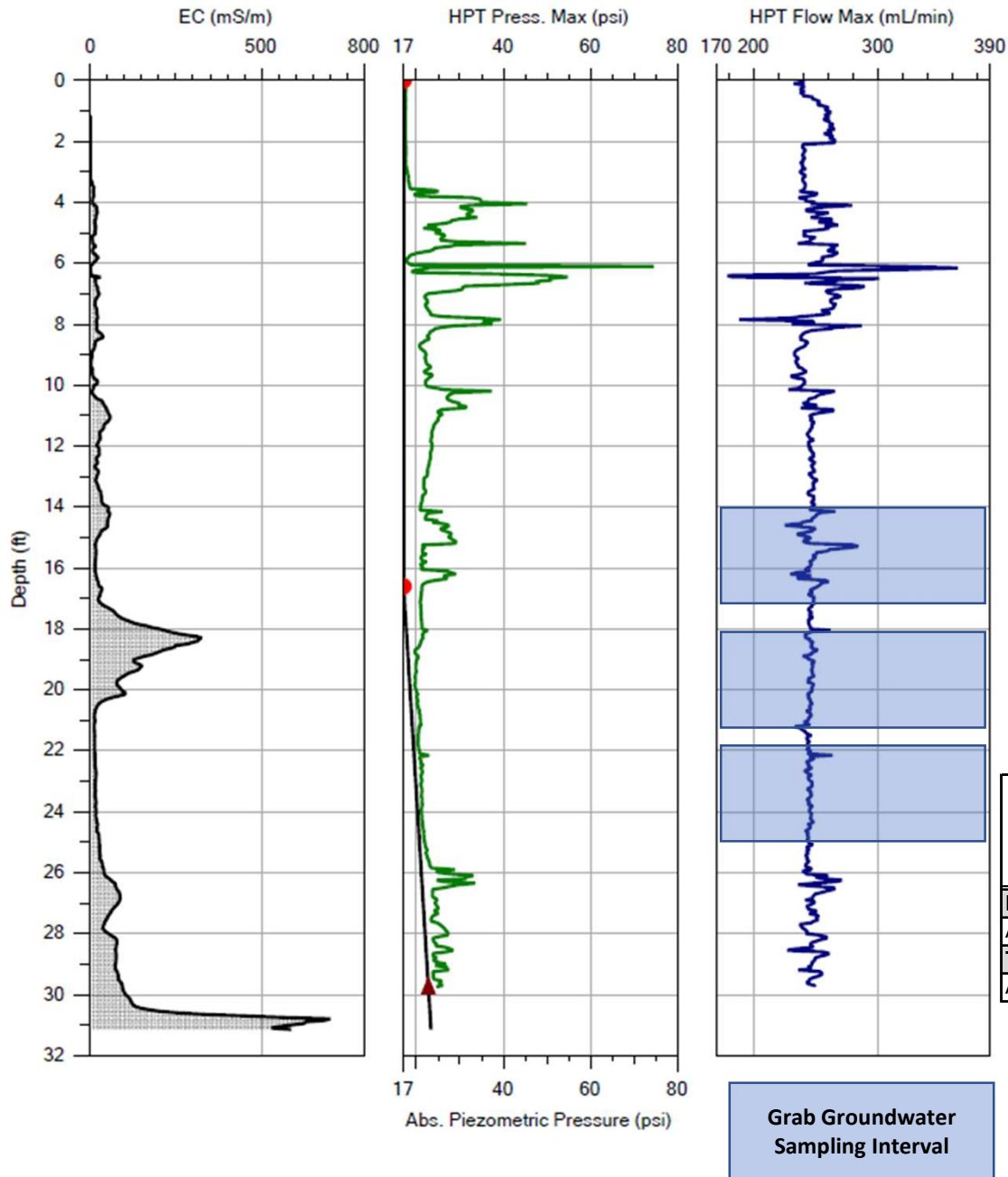


| | | | |
|--------------------------------------|--|---------------------------|----------------------|
| Company: Cascade | | Operator: C Terry | File: AB-06.MHP |
| Project ID: Port of Tacoma Parcel 15 | | Client: Aspect Consulting | Date: 11/15/21 |
| | | | Location: Tacoma, WA |

APPENDIX E

Summary Profiles

DRAFT



| Analyte | AB-01 | | |
|-------------------------|------------|------------|------------|
| | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft |
| | 11/19/2021 | 11/19/2021 | 11/19/2021 |
| Dissolved Metals | | | |
| Arsenic | 3.07 | 1.99 | 14.2 |
| Total Metals | | | |
| Arsenic | 9.82 | 2.07 J | 28.3 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Figure E.1
 AB-01 Summary

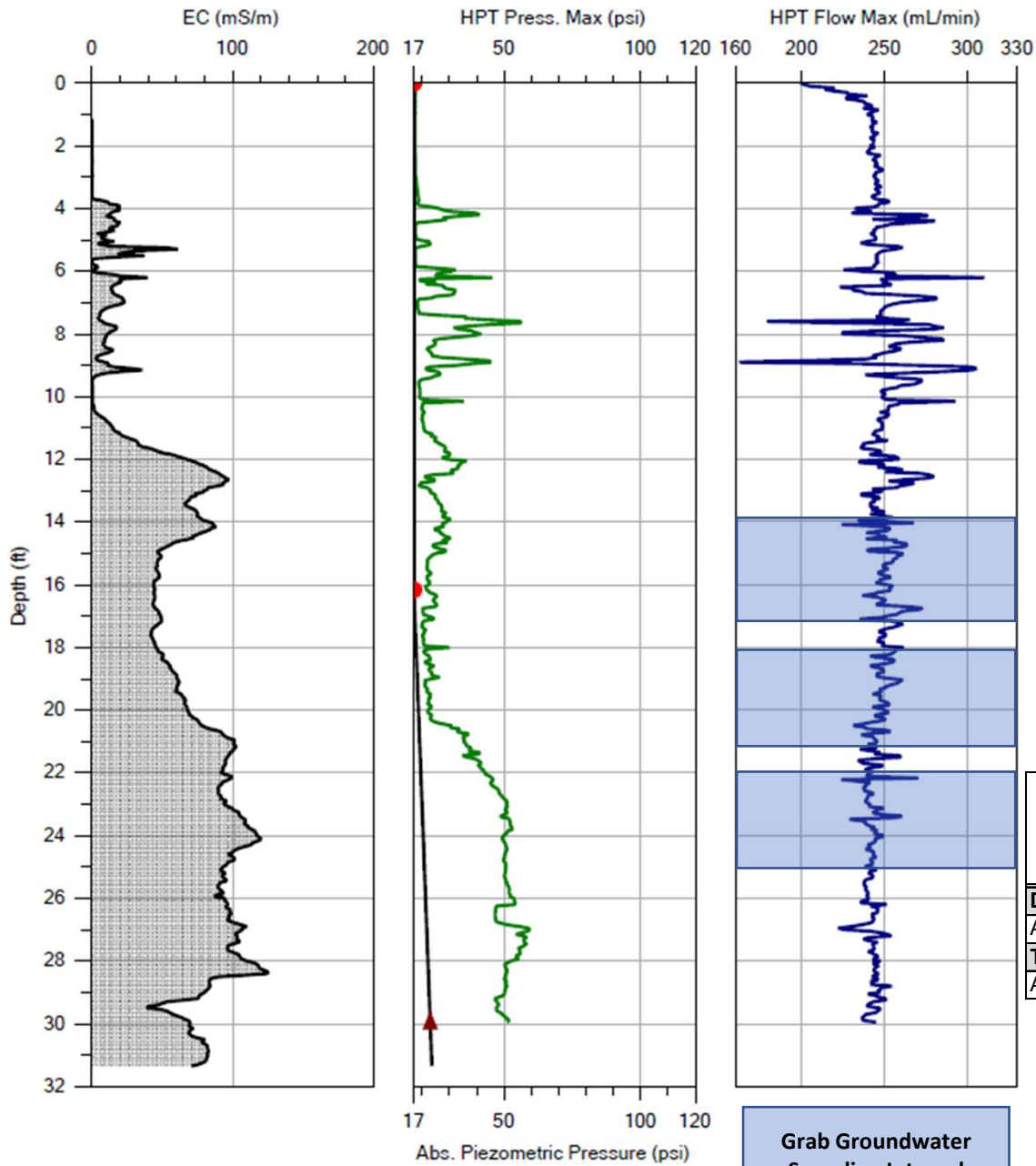
Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

Aspect Consulting

12/16/2021

S:\Port of Tacoma\Portac\Report Drafts\2021_12 PRDI Tech Memo\Figures

DRAFT



| Analyte | AB-02 | | |
|-------------------------|------------|------------|------------|
| | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft |
| | 11/19/2021 | 11/19/2021 | 11/19/2021 |
| Dissolved Metals | | | |
| Arsenic | 5.13 | 3.91 | 20.1 |
| Total Metals | | | |
| Arsenic | 28.8 | 20.4 | 138 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Aspect Consulting

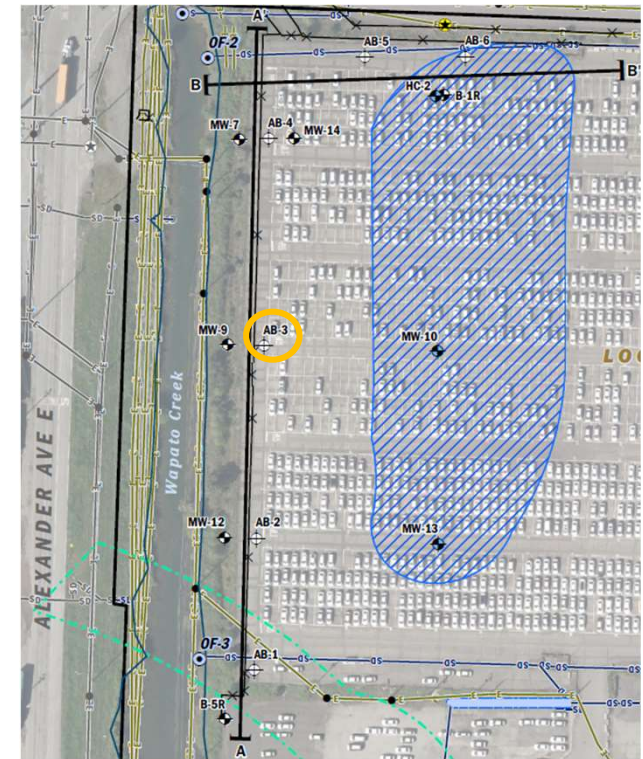
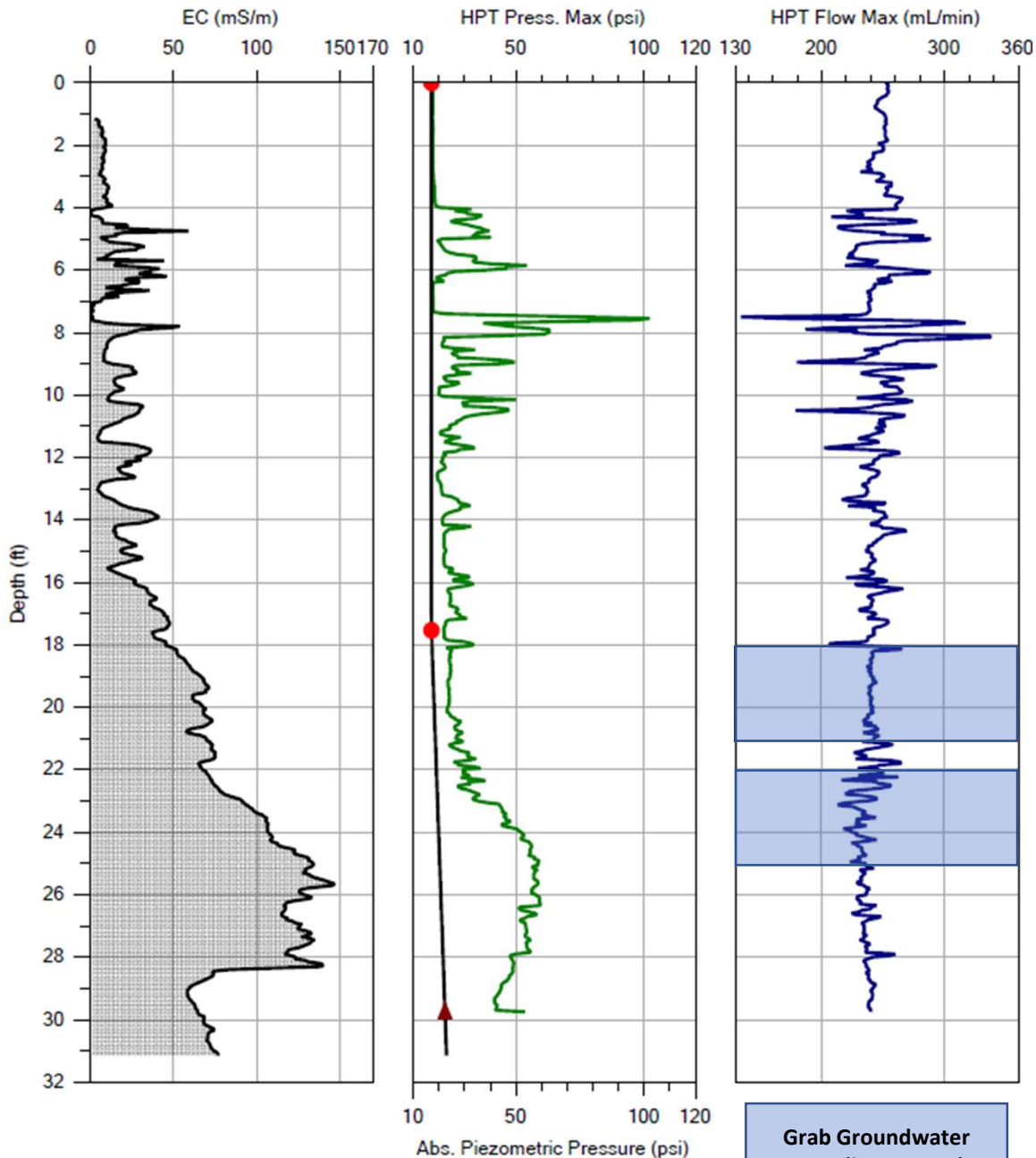
12/16/2021

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**Figure E.2
 AB-02 Summary**

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

DRAFT



| Analyte | AB-03 | |
|-------------------------|-------------|-------------|
| | 18 - 21 ft | 22 - 25 ft |
| | 11/18/2021 | 11/18/2021 |
| Dissolved Metals | | |
| Arsenic | 16.1 | 4.38 |
| Total Metals | | |
| Arsenic | 56.7 | 8.01 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Aspect Consulting

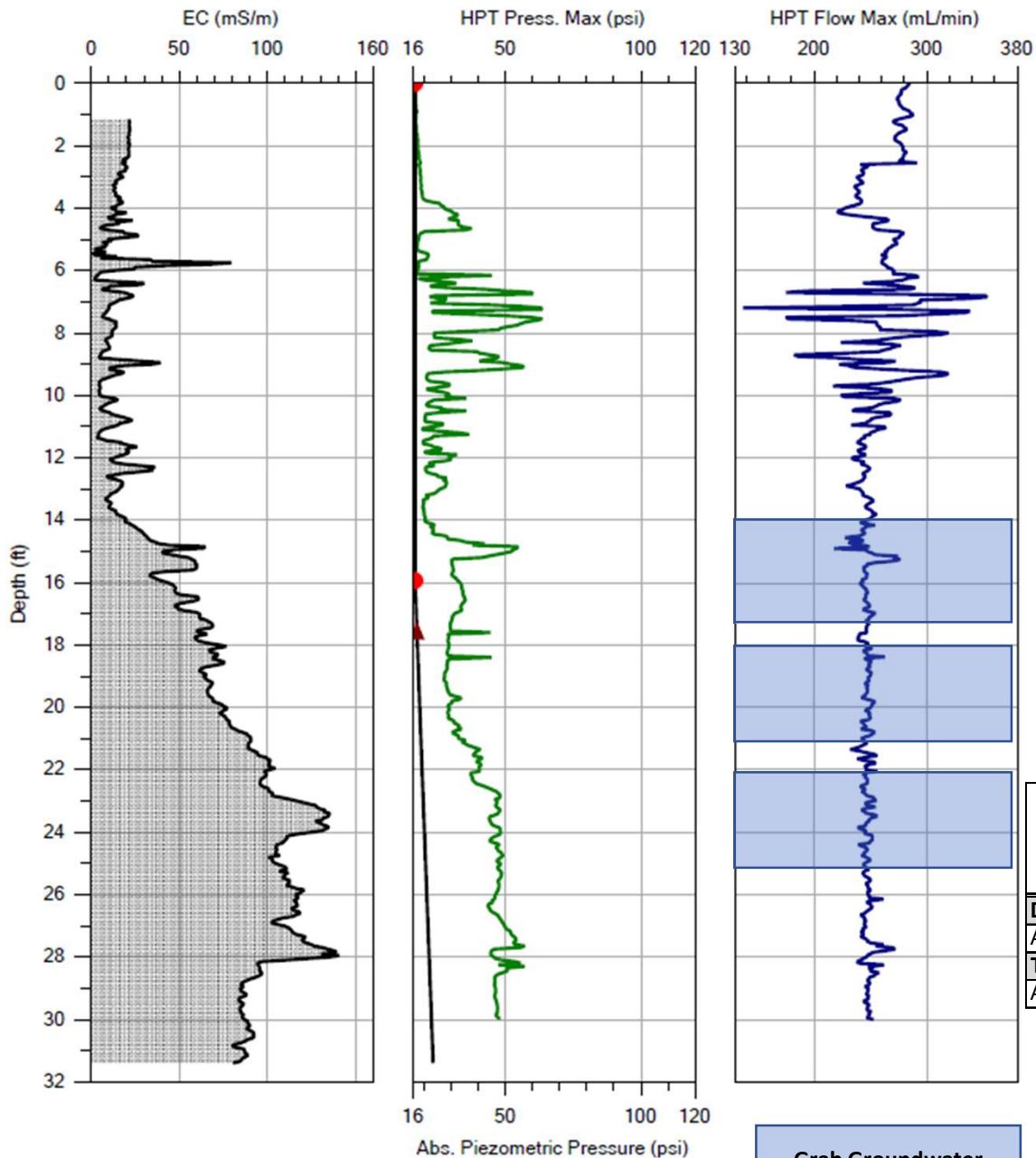
12/16/2021

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Figure E.3
AB-03 Summary

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

DRAFT



| Analyte | AB-04 | | |
|-------------------------|------------|------------|------------|
| | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft |
| Dissolved Metals | | | |
| Arsenic | 27.9 | 39.3 | 55.9 |
| Total Metals | | | |
| Arsenic | 45.3 | 68.6 | 83.6 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Grab Groundwater Sampling Interval

Aspect Consulting

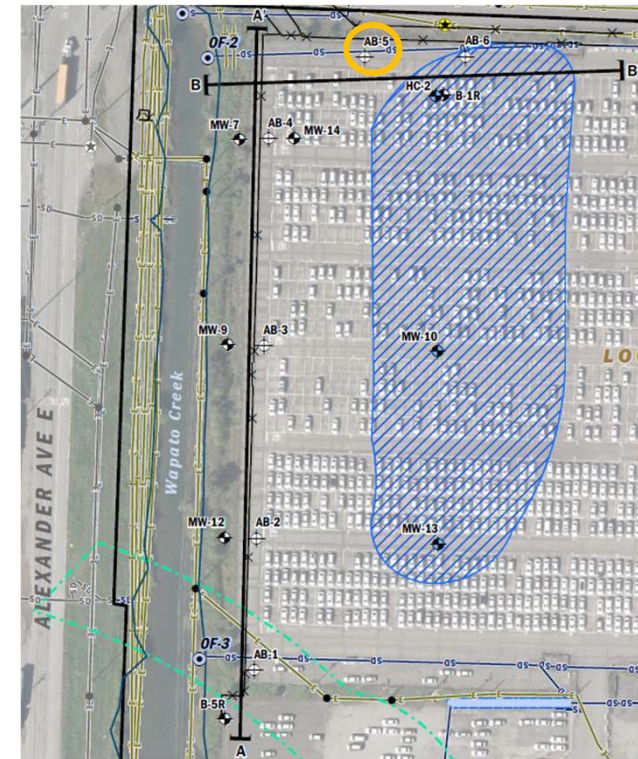
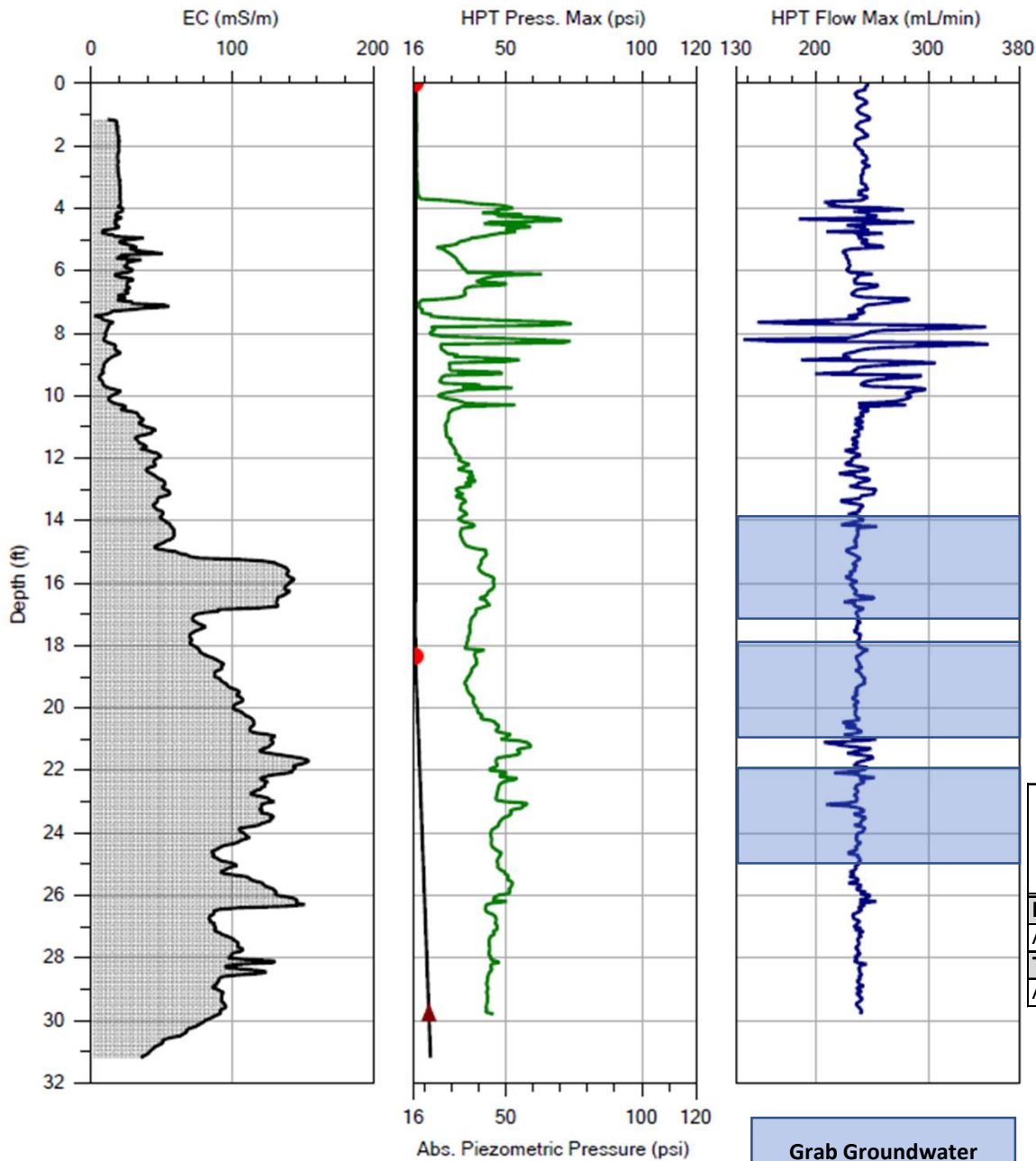
12/16/2021

S:\Port of Tacoma\Portac\Report Drafts\2021_12 PRDI Tech Memo\Figures

**Figure E.4
 AB-04 Summary**

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

DRAFT



| Analyte | AB-05 | | |
|-------------------------|--------------------------|--------------------------|--------------------------|
| | 14 - 17 ft 11/18/2021 | 18 - 21 ft 11/18/2021 | 22 - 25 ft 11/18/2021 |
| Dissolved Metals | | | |
| Arsenic | 19.5 | 12.6 | 1.36 |
| Total Metals | | | |
| Arsenic | 29.5 | 18.2 | 13.8 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Figure E.5
AB-05 Summary

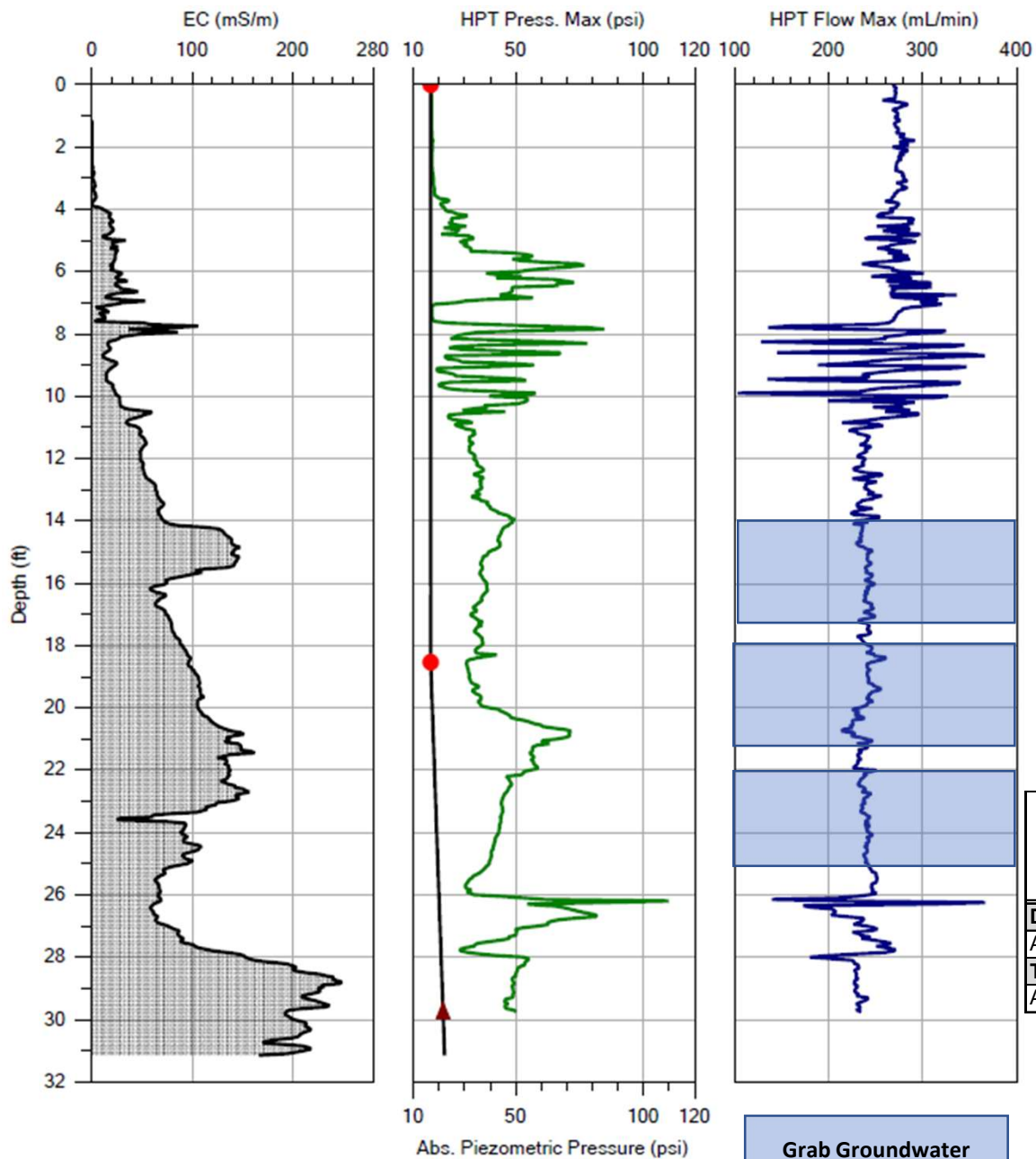
Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

Aspect Consulting

12/16/2021

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DRAFT



| Analyte | AB-06 | | |
|-------------------------|------------|-------------|-------------|
| | 14 - 17 ft | 18 - 21 ft | 22 - 25 ft |
| | 11/18/2021 | 11/18/2021 | 11/18/2021 |
| Dissolved Metals | | | |
| Arsenic | 31 | 6.31 | 56.9 |
| Total Metals | | | |
| Arsenic | 47 | 10.8 | 68.9 |

Notes:
 J = estimated
 U = non-detect
 Results are in ug/L
 Bold - detected
 Shaded - exceeds cleanup level

Grab Groundwater Sampling Interval

Aspect Consulting

12/16/2021

S:\Port of Tacoma\Portac\Report Drafts\2021_12 PRDI Tech Memo\Figures

**Figure E.6
 AB-06 Summary**

Pre-Remedial Design Investigation (PRDI) Technical Memorandum
 Port of Tacoma - Parcel 15 (Portac)

APPENDIX F

Laboratory Analytical Reports



Aspect Consulting

Adam Griffin
710 2nd Ave, Suite 550
Seattle, WA 98104

RE: Port of Tacoma Parcel 15
Work Order Number: 2111353

December 03, 2021

Attention Adam Griffin:

Fremont Analytical, Inc. received 2 sample(s) on 11/17/2021 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager



Date: 12/03/2021

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111353

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|---------------|------------------|---------------------|--------------------|
| 2111353-001 | AB-04-20 | 11/10/2021 3:40 PM | 11/17/2021 8:06 AM |
| 2111353-002 | AB-04-23 | 11/10/2021 3:45 PM | 11/17/2021 8:06 AM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

Original

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

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

III. ANALYSES AND EXCEPTIONS:

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

Qualifiers:

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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111353-001

Collection Date: 11/10/2021 3:40:00 PM

Client Sample ID: AB-04-20

Matrix: Soil

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34584 | | Analyst: EH |
| Arsenic | 1.51 | 0.110 | | mg/Kg-dry | 1 | 12/2/2021 5:49:01 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 24.0 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |

Lab ID: 2111353-002

Collection Date: 11/10/2021 3:45:00 PM

Client Sample ID: AB-04-23

Matrix: Soil

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34584 | | Analyst: EH |
| Arsenic | 17.0 | 0.127 | | mg/Kg-dry | 1 | 12/2/2021 5:51:21 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 30.5 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |

Work Order: 2111353
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

| Sample ID: MB-34584 | SampType: MBLK | Units: mg/Kg | Prep Date: 11/30/2021 | RunNo: 71643 | | | | | | | |
|----------------------------|------------------------|---------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKS | Batch ID: 34584 | | Analysis Date: 12/1/2021 | SeqNo: 1459648 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 0.120

| Sample ID: LCS-34584 | SampType: LCS | Units: mg/Kg | Prep Date: 11/30/2021 | RunNo: 71643 | | | | | | | |
|-----------------------------|------------------------|---------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSS | Batch ID: 34584 | | Analysis Date: 12/1/2021 | SeqNo: 1459649 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 49.2 0.120 50.00 0 98.5 80 120

| Sample ID: 2111481-002AMS | SampType: MS | Units: mg/Kg-dry | Prep Date: 11/30/2021 | RunNo: 71643 | | | | | | | |
|----------------------------------|------------------------|-------------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34584 | | Analysis Date: 12/1/2021 | SeqNo: 1459652 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 63.8 0.130 54.19 7.916 103 75 125

| Sample ID: 2111481-002AMSD | SampType: MSD | Units: mg/Kg-dry | Prep Date: 11/30/2021 | RunNo: 71643 | | | | | | | |
|-----------------------------------|------------------------|-------------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34584 | | Analysis Date: 12/1/2021 | SeqNo: 1459653 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 60.9 0.128 53.38 7.916 99.2 75 125 63.81 4.71 20

| | |
|-------------------------------------|---|
| Client Name: AC | Work Order Number: 2111353 |
| Logged by: Gabrielle Coeulle | Date Received: 11/17/2021 8:06:00 AM |

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|----------------------|-------|---|
| Person Notified: | <input type="text"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text"/> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text"/> | | |
| Client Instructions: | <input type="text"/> | | |

19. Additional remarks:

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 3.9 |

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



Fremont
Analytical

3600 Fremont Ave N.
Seattle, WA 98103
Tel: 206-352-3790
Fax: 206-352-7178

Chain of Custody Record & Laboratory Services Agreement

Date: 11/16/21 Page: 1 of 1
Project Name: Port of Tacoma Parcel 15
Project No: 20158

Laboratory Project No (Internal): 2111353
Special Remarks:

Client: Aspect Consulting
Address: 710 2nd Ave Ste 550
City, State, zip: Seattle, WA, 98104

Telephone:

Location: Report To (PM): Adam Griffin
PM Email: adam.griffin@aspectconsulting.com

Sample Disposal: Return to client Disposal by lab (after 30 days)

Turn-around Time:
 Standard Next Day
 3 Day Same Day
 2 Day (specify)

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | VOCs (EPA 8260 / 624) | BTEX | Gasoline Range Organics (GX) | Hydrocarbon Identification (HClD) | Diesel/Heavy Oil Range Organics (DX) | SVOCs (EPA 8270 / 625) | PAHs (EPA 8270 - SIM) | PCBs (EPA 8082 / 608) | Metals** (EPA 6020 / 200.8) | Total (T) Dissolved (D) | Anions (IC)*** | EDB (8011) | Comments |
|-------------|-------------|-------------|-----------------------|------------|-----------------------|------|------------------------------|-----------------------------------|--------------------------------------|------------------------|-----------------------|-----------------------|-----------------------------|---------------------------|----------------|------------|----------|
| 1 AB-01-20 | 11/16/21 | 1540 | S | 1 | | | | | | | | | | | | | |
| 2 AB-01-23 | | 1545 | | ↓ | | | | | | | | | | | | | X |
| 3 | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |

Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water
 **Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti V Zn
 ***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-phosphate Fluoride Nitrate+Nitrite

I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Relinquished (Signature) *B Call* Print Name *Barton Call* Date/Time *11/16/21 1740*
 Relinquished (Signature) *Justine Wantz* Print Name *Justine Wantz* Date/Time *11/17 8:06*



Aspect Consulting

Adam Griffin
710 2nd Ave, Suite 550
Seattle, WA 98104

RE: Port of Tacoma Parcel 15
Work Order Number: 2111398

December 07, 2021

Attention Adam Griffin:

Fremont Analytical, Inc. received 14 sample(s) on 11/17/2021 for the analyses presented in the following report.

Dissolved Metals by EPA Method 200.8
Ferrous Iron by SM3500-Fe B
Ion Chromatography by EPA Method 300.0
Sample Moisture (Percent Moisture)
Total Metals by EPA Method 200.8
Total Alkalinity by SM 2320B
Total Metals by EPA Method 6020B
Total Organic Carbon by SM 5310C

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

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

Original

Brianna Barnes
Project Manager

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

Original

www.fremontanalytical.com



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111398

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|----------------------|-------------------------|----------------------------|---------------------------|
| 2111398-001 | AB-05-17 | 11/17/2021 8:40 AM | 11/17/2021 5:41 PM |
| 2111398-002 | AB-05-23 | 11/17/2021 8:45 AM | 11/17/2021 5:41 PM |
| 2111398-003 | AB-06-17 | 11/17/2021 10:07 AM | 11/17/2021 5:41 PM |
| 2111398-004 | AB-06-22 | 11/17/2021 10:09 AM | 11/17/2021 5:41 PM |
| 2111398-005 | AB-06-25 | 11/17/2021 10:10 AM | 11/17/2021 5:41 PM |
| 2111398-006 | AB-03-19 | 11/17/2021 11:30 AM | 11/17/2021 5:41 PM |
| 2111398-007 | AB-03-23 | 11/17/2021 11:35 AM | 11/17/2021 5:41 PM |
| 2111398-008 | AB-03-25 | 11/17/2021 11:40 AM | 11/17/2021 5:41 PM |
| 2111398-009 | AB-02-17 | 11/17/2021 12:40 PM | 11/17/2021 5:41 PM |
| 2111398-010 | AB-02-22 | 11/17/2021 12:45 PM | 11/17/2021 5:41 PM |
| 2111398-011 | AB-01-15 | 11/17/2021 2:05 PM | 11/17/2021 5:41 PM |
| 2111398-012 | AB-01-21 | 11/17/2021 2:10 PM | 11/17/2021 5:41 PM |
| 2111398-013 | AB4-14-111721 | 11/17/2021 3:15 PM | 11/17/2021 5:41 PM |
| 2111398-013 | AB4-14-111721 | 11/17/2021 3:15 PM | 11/17/2021 5:41 PM |
| 2111398-014 | AB4-18-111721 | 11/17/2021 3:45 PM | 11/17/2021 5:41 PM |
| 2111398-014 | AB4-18-111721 | 11/17/2021 3:45 PM | 11/17/2021 5:41 PM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

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

III. ANALYSES AND EXCEPTIONS:

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

Qualifiers:

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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Client: Aspect Consulting

Collection Date: 11/17/2021 8:40:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-001

Matrix: Soil

Client Sample ID: AB-05-17

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 3.16 | 0.129 | | mg/Kg-dry | 1 | 12/6/2021 8:08:32 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 29.0 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 8:45:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-002

Matrix: Soil

Client Sample ID: AB-05-23

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 5.19 | 0.148 | | mg/Kg-dry | 1 | 12/6/2021 8:14:07 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 35.8 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 10:07:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-003

Matrix: Soil

Client Sample ID: AB-06-17

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 1.85 | 0.128 | | mg/Kg-dry | 1 | 12/6/2021 8:19:41 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 27.0 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 10:09:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-004

Matrix: Soil

Client Sample ID: AB-06-22

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|-----------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 5.71 | 0.141 | | mg/Kg-dry | 1 | 12/6/2021 8:25:14 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71538 | | Analyst: ALB |
| Percent Moisture | 35.7 | 0.500 | | wt% | 1 | 11/24/2021 9:30:23 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 10:10:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-005

Matrix: Soil

Client Sample ID: AB-06-25

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 1.41 | 0.114 | | mg/Kg-dry | 1 | 12/6/2021 8:30:48 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 18.3 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 11:30:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-006

Matrix: Soil

Client Sample ID: AB-03-19

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 2.31 | 0.120 | | mg/Kg-dry | 1 | 12/6/2021 8:47:33 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 25.6 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 11:35:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-007

Matrix: Soil

Client Sample ID: AB-03-23

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 3.07 | 0.122 | | mg/Kg-dry | 1 | 12/6/2021 8:53:07 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 24.6 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 11:40:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-008

Matrix: Soil

Client Sample ID: AB-03-25

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 5.57 | 0.129 | | mg/Kg-dry | 1 | 12/6/2021 8:58:41 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 29.0 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 12:40:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-009

Matrix: Soil

Client Sample ID: AB-02-17

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 1.42 | 0.118 | | mg/Kg-dry | 1 | 12/6/2021 9:04:14 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 21.3 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 12:45:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-010

Matrix: Soil

Client Sample ID: AB-02-22

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 2.61 | 0.128 | | mg/Kg-dry | 1 | 12/6/2021 9:09:48 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 27.6 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 2:05:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-011

Matrix: Soil

Client Sample ID: AB-01-15

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 68.1 | 0.111 | | mg/Kg-dry | 1 | 12/6/2021 9:15:22 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 15.1 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 2:10:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-012

Matrix: Soil

Client Sample ID: AB-01-21

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|------------------|----|------------------------|
| <u>Total Metals by EPA Method 6020B</u> | | | | Batch ID: 34611 | | Analyst: EH |
| Arsenic | 11.4 | 0.112 | | mg/Kg-dry | 1 | 12/6/2021 9:20:56 PM |
| <u>Sample Moisture (Percent Moisture)</u> | | | | Batch ID: R71540 | | Analyst: ALB |
| Percent Moisture | 14.8 | 0.500 | | wt% | 1 | 11/24/2021 10:08:03 AM |



Client: Aspect Consulting

Collection Date: 11/17/2021 3:15:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-013

Matrix: Groundwater

Client Sample ID: AB4-14-111721

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34514 Analyst: SS

| | | | | | | |
|-------------------------------|------|-------|---|------|----|-----------------------|
| Fluoride | 1.14 | 0.320 | D | mg/L | 4 | 11/19/2021 1:13:00 PM |
| Chloride | 63.6 | 5.00 | D | mg/L | 50 | 11/19/2021 1:36:00 PM |
| Bromide | ND | 1.60 | D | mg/L | 4 | 11/19/2021 1:13:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 0.440 | D | mg/L | 4 | 11/19/2021 1:13:00 PM |
| Ortho-Phosphate (as P) | ND | 2.10 | D | mg/L | 4 | 11/19/2021 1:13:00 PM |
| Sulfate | ND | 2.40 | D | mg/L | 4 | 11/19/2021 1:13:00 PM |

Dissolved Metals by EPA Method 200.8

Batch ID: 34564 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 27.9 | 1.00 | | µg/L | 1 | 12/6/2021 1:24:58 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34582 Analyst: EH

| | | | | | | |
|-----------|---------|-------|-----|------|---|----------------------|
| Arsenic | 45.3 | 5.00 | D | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Calcium | 105,000 | 1,000 | DE | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Iron | 160,000 | 500 | DE | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Magnesium | 58,400 | 500 | DE | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Manganese | 3,790 | 25.0 | DE | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Potassium | 35,900 | 1,000 | DE | µg/L | 5 | 12/1/2021 6:50:21 PM |
| Sodium | 150,000 | 1,000 | DEQ | µg/L | 5 | 12/1/2021 6:50:21 PM |

NOTES:

Q - Associated calibration verification is above acceptance criteria (119%). Result may be high-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71554 Analyst: TN

| | | | | | | |
|----------------------|------|------|---|------|---|------------------------|
| Total Organic Carbon | 66.0 | 2.00 | D | mg/L | 4 | 11/29/2021 12:50:00 PM |
|----------------------|------|------|---|------|---|------------------------|

Total Alkalinity by SM 2320B

Batch ID: R71498 Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|-----------------------|
| Alkalinity, Total (As CaCO3) | 688 | 2.50 | | mg/L | 1 | 11/23/2021 8:16:35 AM |
|------------------------------|-----|------|--|------|---|-----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71532 Analyst: SS

| | | | | | | |
|--------------|-----|------|---|------|-----|-----------------------|
| Ferrous Iron | 187 | 50.0 | D | mg/L | 500 | 11/18/2021 1:55:00 PM |
|--------------|-----|------|---|------|-----|-----------------------|



Client: Aspect Consulting

Collection Date: 11/17/2021 3:45:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111398-014

Matrix: Groundwater

Client Sample ID: AB4-18-111721

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34514

Analyst: SS

| | | | | | | |
|-------------------------------|------|-------|---|------|-----|------------------------|
| Fluoride | 1.18 | 0.800 | D | mg/L | 10 | 11/19/2021 12:27:00 PM |
| Chloride | 232 | 20.0 | D | mg/L | 200 | 11/19/2021 3:08:00 PM |
| Bromide | ND | 4.00 | D | mg/L | 10 | 11/19/2021 12:27:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 1.10 | D | mg/L | 10 | 11/19/2021 12:27:00 PM |
| Ortho-Phosphate (as P) | ND | 5.25 | D | mg/L | 10 | 11/19/2021 12:27:00 PM |
| Sulfate | ND | 6.00 | D | mg/L | 10 | 11/19/2021 12:27:00 PM |

Dissolved Metals by EPA Method 200.8

Batch ID: 34564

Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 39.3 | 1.00 | | µg/L | 1 | 12/6/2021 1:27:18 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34582

Analyst: EH

| | | | | | | |
|-----------|---------|-------|-----|------|---|----------------------|
| Arsenic | 68.6 | 5.00 | D | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Calcium | 136,000 | 1,000 | DE | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Iron | 144,000 | 500 | DE | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Magnesium | 120,000 | 500 | DE | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Manganese | 7,220 | 25.0 | DE | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Potassium | 43,200 | 1,000 | DE | µg/L | 5 | 12/1/2021 6:55:55 PM |
| Sodium | 307,000 | 1,000 | DEQ | µg/L | 5 | 12/1/2021 6:55:55 PM |

NOTES:

Q - Associated calibration verification is above acceptance criteria (119%). Result may be high-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71554

Analyst: TN

| | | | | | | |
|----------------------|------|------|---|------|---|-----------------------|
| Total Organic Carbon | 87.7 | 2.00 | D | mg/L | 4 | 11/29/2021 1:13:00 PM |
|----------------------|------|------|---|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71558

Analyst: CH

| | | | | | | |
|---|-------|------|--|------|---|-----------------------|
| Alkalinity, Total (As CaCO ₃) | 1,050 | 2.50 | | mg/L | 1 | 11/29/2021 8:22:52 AM |
|---|-------|------|--|------|---|-----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71532

Analyst: SS

| | | | | | | |
|--------------|-----|------|---|------|-----|-----------------------|
| Ferrous Iron | 151 | 12.5 | D | mg/L | 125 | 11/18/2021 1:55:00 PM |
|--------------|-----|------|---|------|-----|-----------------------|

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71498 | SampType: MBLK | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71498 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71498 | | Analysis Date: 11/23/2021 | SeqNo: 1456211 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) ND 2.50

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71498 | SampType: LCS | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71498 | | | | | | | |
| Client ID: LCSW | Batch ID: R71498 | | Analysis Date: 11/23/2021 | SeqNo: 1456212 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 110 2.50 100.0 0 110 88.3 113

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111395-001BDUP | SampType: DUP | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71498 | | | | | | | |
| Client ID: BATCH | Batch ID: R71498 | | Analysis Date: 11/23/2021 | SeqNo: 1456214 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 861 2.50 891.3 3.50 20

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71558 | SampType: MBLK | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71558 | | Analysis Date: 11/29/2021 | SeqNo: 1457543 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) ND 2.50

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71558 | SampType: LCS | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
| Client ID: LCSW | Batch ID: R71558 | | Analysis Date: 11/29/2021 | SeqNo: 1457544 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 107 2.50 100.0 0 107 88.3 113

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| Sample ID: 2111438-007CDUP | SampType: DUP | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
|-----------------------------------|-------------------------|----------------------------------|------------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: R71558 | Analysis Date: 11/29/2021 | SeqNo: 1457547 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | 590 | 2.50 | | | | | | 607.8 | 2.90 | 20 | |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ferrous Iron by SM3500-Fe B

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71532 | SampType: MBLK | Units: mg/L | Prep Date: 11/18/2021 | RunNo: 71532 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71532 | | Analysis Date: 11/18/2021 | SeqNo: 1457098 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron ND 0.100

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71532 | SampType: LCS | Units: mg/L | Prep Date: 11/18/2021 | RunNo: 71532 | | | | | | | |
| Client ID: LCSW | Batch ID: R71532 | | Analysis Date: 11/18/2021 | SeqNo: 1457099 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 0.427 0.100 0.4000 0 107 85 115

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111398-013DDUP | SampType: DUP | Units: mg/L | Prep Date: 11/18/2021 | RunNo: 71532 | | | | | | | |
| Client ID: AB4-14-111721 | Batch ID: R71532 | | Analysis Date: 11/18/2021 | SeqNo: 1457101 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 189 50.0 187.5 0.871 20 D

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111398-013DMS | SampType: MS | Units: mg/L | Prep Date: 11/18/2021 | RunNo: 71532 | | | | | | | |
| Client ID: AB4-14-111721 | Batch ID: R71532 | | Analysis Date: 11/18/2021 | SeqNo: 1457102 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 392 50.0 200.0 187.5 102 70 130 D

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111398-013DMSD | SampType: MSD | Units: mg/L | Prep Date: 11/18/2021 | RunNo: 71532 | | | | | | | |
| Client ID: AB4-14-111721 | Batch ID: R71532 | | Analysis Date: 11/18/2021 | SeqNo: 1457103 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 379 50.0 200.0 187.5 95.9 70 130 392.4 3.40 20 D

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: MB-34514 | SampType: MBLK | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71484 | | | | | | | |
|-------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34514 | | Analysis Date: 11/19/2021 | SeqNo: 1455700 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.0800 | | | | | | | | | |
| Chloride | ND | 0.100 | | | | | | | | | |
| Bromide | ND | 0.400 | | | | | | | | | |
| Nitrate (as N)+Nitrite (as N) | ND | 0.110 | | | | | | | | | |
| Ortho-Phosphate (as P) | ND | 0.525 | | | | | | | | | |
| Sulfate | ND | 0.600 | | | | | | | | | |

| Sample ID: LCS-34514 | SampType: LCS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71484 | | | | | | | |
|-------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34514 | | Analysis Date: 11/19/2021 | SeqNo: 1455703 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 0.476 | 0.0800 | 0.5000 | 0 | 95.2 | 90 | 110 | | | | |
| Chloride | 0.715 | 0.100 | 0.7500 | 0 | 95.3 | 90 | 110 | | | | |
| Bromide | 2.33 | 0.400 | 2.500 | 0 | 93.3 | 90 | 110 | | | | |
| Nitrate (as N)+Nitrite (as N) | 1.41 | 0.110 | 1.500 | 0 | 94.1 | 90 | 110 | | | | |
| Ortho-Phosphate (as P) | 1.37 | 0.525 | 1.250 | 0 | 110 | 90 | 110 | | | | |
| Sulfate | 3.97 | 0.600 | 3.750 | 0 | 106 | 90 | 110 | | | | |

| Sample ID: 2111398-013CDUP | SampType: DUP | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71484 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Client ID: AB4-14-111721 | Batch ID: 34514 | | Analysis Date: 11/19/2021 | SeqNo: 1455706 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 4.00 | | | | | | 0 | | 20 | D |
| Chloride | 63.3 | 5.00 | | | | | | 63.65 | 0.630 | 20 | D |
| Bromide | ND | 20.0 | | | | | | 0 | | 20 | D |
| Nitrate (as N)+Nitrite (as N) | ND | 5.50 | | | | | | 0 | | 20 | D |
| Ortho-Phosphate (as P) | ND | 26.2 | | | | | | 0 | | 20 | D |
| Sulfate | ND | 30.0 | | | | | | 0 | | 20 | D |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2111398-013CMS | SampType: MS | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71484 | | | | |
|----------------------------------|------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: AB4-14-111721 | Batch ID: 34514 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1455707 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 25.4 | 4.00 | 25.00 | 2.000 | 93.4 | 80 | 120 | | | | D |
| Chloride | 102 | 5.00 | 37.50 | 63.65 | 102 | 80 | 120 | | | | D |
| Bromide | 118 | 20.0 | 125.0 | 0 | 94.1 | 80 | 120 | | | | D |
| Nitrate (as N)+Nitrite (as N) | 71.2 | 5.50 | 75.00 | 0 | 95.0 | 80 | 120 | | | | D |
| Ortho-Phosphate (as P) | 63.8 | 26.2 | 62.50 | 0 | 102 | 80 | 120 | | | | D |
| Sulfate | 202 | 30.0 | 187.5 | 0 | 108 | 80 | 120 | | | | D |

| Sample ID: 2111398-013CMSD | SampType: MSD | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71484 | | | | |
|-----------------------------------|------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|-------|----------|------|
| Client ID: AB4-14-111721 | Batch ID: 34514 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1455708 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 25.5 | 4.00 | 25.00 | 2.000 | 94.0 | 80 | 120 | 25.35 | 0.590 | 20 | D |
| Chloride | 103 | 5.00 | 37.50 | 63.65 | 104 | 80 | 120 | 102.0 | 0.733 | 20 | D |
| Bromide | 118 | 20.0 | 125.0 | 0 | 94.7 | 80 | 120 | 117.6 | 0.635 | 20 | D |
| Nitrate (as N)+Nitrite (as N) | 70.6 | 5.50 | 75.00 | 0 | 94.1 | 80 | 120 | 71.25 | 0.987 | 20 | D |
| Ortho-Phosphate (as P) | 77.6 | 26.2 | 62.50 | 0 | 124 | 80 | 120 | 63.75 | 19.6 | 20 | DS |
| Sulfate | 210 | 30.0 | 187.5 | 0 | 112 | 80 | 120 | 202.4 | 3.50 | 20 | D |

NOTES:

S - Outlying spike recovery(ies) observed. A duplicate analysis was performed and recovered within range.

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71554 | SampType: MBLK | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | |
| Client ID: MBLKW | Batch ID: R71554 | | | | Analysis Date: 11/23/2021 | SeqNo: 1457466 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | ND | 0.500 | | | | | | | | | |

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71554 | SampType: LCS | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | |
| Client ID: LCSW | Batch ID: R71554 | | | | Analysis Date: 11/23/2021 | SeqNo: 1457467 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 5.07 | 0.500 | 5.000 | 0 | 101 | 93.1 | 106 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111389-001ADUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | | | Analysis Date: 11/23/2021 | SeqNo: 1457475 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 1.40 | 0.500 | | | | | | 1.383 | 1.51 | 20 | |

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111389-002AMS | SampType: MS | Units: mg/L | | | Prep Date: 11/24/2021 | RunNo: 71554 | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | | | Analysis Date: 11/24/2021 | SeqNo: 1457479 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 8.61 | 0.500 | 5.000 | 3.606 | 100 | 69.1 | 124 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|-------|----------|------|
| Sample ID: 2111389-002AMSD | SampType: MSD | Units: mg/L | | | Prep Date: 11/24/2021 | RunNo: 71554 | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | | | Analysis Date: 11/24/2021 | SeqNo: 1457480 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 8.64 | 0.500 | 5.000 | 3.606 | 101 | 69.1 | 124 | 8.614 | 0.255 | 30 | |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111438-006DDUP | SampType: DUP | Units: mg/L | Prep Date: 11/24/2021 | RunNo: 71554 | | | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | Analysis Date: 11/24/2021 | SeqNo: 1457492 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 20.5 | 0.500 | | | | | | 20.94 | 1.98 | 20 | |

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111438-006DMS | SampType: MS | Units: mg/L | Prep Date: 11/24/2021 | RunNo: 71554 | | | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | Analysis Date: 11/24/2021 | SeqNo: 1457493 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 25.4 | 0.500 | 5.000 | 20.94 | 88.7 | 69.1 | 124 | | | | |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| | | | | | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34564 | SampType: MBLK | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461811 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|---------|----|------|--|--|--|--|--|--|--|--|---|
| Arsenic | ND | 1.00 | | | | | | | | | Q |
|---------|----|------|--|--|--|--|--|--|--|--|---|

NOTES:

Q - Initial calibration verification for this analyte exceeds acceptance criteria.

| | | | | | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-34564 | SampType: LCS | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
| Client ID: LCSW | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461812 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|---------|-----|------|-------|---|-----|----|-----|--|--|--|--|
| Arsenic | 112 | 1.00 | 100.0 | 0 | 112 | 85 | 115 | | | | |
|---------|-----|------|-------|---|-----|----|-----|--|--|--|--|

| | | | | | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111296-002BDUP | SampType: DUP | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
| Client ID: BATCH | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461814 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|---------|----|------|--|--|--|--|--|---|--|----|---|
| Arsenic | ND | 1.00 | | | | | | 0 | | 30 | Q |
|---------|----|------|--|--|--|--|--|---|--|----|---|

NOTES:

Q - Initial calibration verification for this analyte exceeds acceptance criteria.

| | | | | | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111296-002BMS | SampType: MS | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
| Client ID: BATCH | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461815 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|---------|-----|------|-------|---|-----|----|-----|--|--|--|--|
| Arsenic | 556 | 1.00 | 500.0 | 0 | 111 | 70 | 130 | | | | |
|---------|-----|------|-------|---|-----|----|-----|--|--|--|--|

| | | | | | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111296-002BMSD | SampType: MSD | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
| Client ID: BATCH | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461816 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|---------|-----|------|-------|---|-----|----|-----|-------|------|----|--|
| Arsenic | 543 | 1.00 | 500.0 | 0 | 109 | 70 | 130 | 556.0 | 2.45 | 30 | |
|---------|-----|------|-------|---|-----|----|-----|-------|------|----|--|

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| Sample ID: MB-34563FB | SampType: MBLK | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71713 | | | | | | | |
|------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34564 | | Analysis Date: 12/3/2021 | SeqNo: 1461922 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 1.00 | | | | | | | | | Q |

NOTES:

Q - Initial calibration verification for this analyte exceeds acceptance criteria.

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: MB-34582 | SampType: MBLK | Units: µg/L | Prep Date: 11/30/2021 | RunNo: 71642 | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34582 | | Analysis Date: 12/1/2021 | SeqNo: 1459600 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|----|------|--|--|--|--|--|--|--|--|--|
| Arsenic | ND | 1.00 | | | | | | | | | |
| Iron | ND | 100 | | | | | | | | | |
| Magnesium | ND | 100 | | | | | | | | | |
| Manganese | ND | 5.00 | | | | | | | | | |
| Potassium | ND | 200 | | | | | | | | | |
| Sodium | ND | 200 | | | | | | | | | |

| Sample ID: LCS-34582 | SampType: LCS | Units: µg/L | Prep Date: 11/30/2021 | RunNo: 71642 | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34582 | | Analysis Date: 12/1/2021 | SeqNo: 1459601 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|-------|------|-------|---|-----|----|-----|--|--|--|--|
| Arsenic | 115 | 1.00 | 100.0 | 0 | 115 | 85 | 115 | | | | |
| Iron | 1,060 | 100 | 1,000 | 0 | 106 | 85 | 115 | | | | |
| Magnesium | 1,030 | 100 | 1,000 | 0 | 103 | 85 | 115 | | | | |
| Manganese | 113 | 5.00 | 100.0 | 0 | 113 | 85 | 115 | | | | |
| Potassium | 1,030 | 200 | 1,000 | 0 | 103 | 85 | 115 | | | | |
| Sodium | 1,020 | 200 | 1,000 | 0 | 102 | 85 | 115 | | | | |

| Sample ID: 2111488-005ADUP | SampType: DUP | Units: µg/L | Prep Date: 11/30/2021 | RunNo: 71642 | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34582 | | Analysis Date: 12/1/2021 | SeqNo: 1459605 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|-------|------|--|--|--|--|--|-------|-------|----|---|
| Arsenic | ND | 1.00 | | | | | | 0 | | 30 | |
| Iron | 619 | 100 | | | | | | 620.2 | 0.262 | 30 | |
| Magnesium | 1,010 | 100 | | | | | | 1,024 | 1.45 | 30 | |
| Manganese | 117 | 5.00 | | | | | | 117.7 | 0.247 | 30 | |
| Potassium | 1,970 | 200 | | | | | | 1,989 | 1.02 | 30 | |
| Sodium | 7,770 | 200 | | | | | | 7,740 | 0.326 | 30 | E |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: 2111488-005AMS | SampType: MS | Units: µg/L | | | | Prep Date: 11/30/2021 | RunNo: 71642 | | | | |
|----------------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34582 | | | | | Analysis Date: 12/1/2021 | SeqNo: 1459606 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 96.6 | 1.00 | 100.0 | 0.5304 | 96.1 | 70 | 130 | | | | |
| Iron | 1,480 | 100 | 1,000 | 620.2 | 85.9 | 50 | 150 | | | | |
| Magnesium | 2,010 | 100 | 1,000 | 1,024 | 99.0 | 70 | 130 | | | | |
| Manganese | 210 | 5.00 | 100.0 | 117.7 | 92.6 | 70 | 130 | | | | |
| Potassium | 2,810 | 200 | 1,000 | 1,989 | 81.6 | 50 | 150 | | | | |
| Sodium | 8,730 | 200 | 1,000 | 7,740 | 98.6 | 50 | 150 | | | | E |

| Sample ID: MB-34582 | SampType: MBLK | Units: µg/L | | | | Prep Date: 11/30/2021 | RunNo: 71642 | | | | |
|----------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34582 | | | | | Analysis Date: 12/1/2021 | SeqNo: 1460322 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Calcium | ND | 200 | | | | | | | | | |

| Sample ID: LCS-34582 | SampType: LCS | Units: µg/L | | | | Prep Date: 11/30/2021 | RunNo: 71642 | | | | |
|-----------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34582 | | | | | Analysis Date: 12/1/2021 | SeqNo: 1460323 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Calcium | 1,060 | 200 | 1,000 | 0 | 106 | 85 | 115 | | | | |

| Sample ID: 2111488-005ADUP | SampType: DUP | Units: µg/L | | | | Prep Date: 11/30/2021 | RunNo: 71642 | | | | |
|-----------------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34582 | | | | | Analysis Date: 12/1/2021 | SeqNo: 1460324 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Calcium | 17,500 | 200 | | | | | | 17,600 | 0.290 | 30 | EQ |



Date: 12/7/2021

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: 2111488-005AMS | SampType: MS | Units: µg/L | Prep Date: 11/30/2021 | RunNo: 71642 | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34582 | | Analysis Date: 12/1/2021 | SeqNo: 1460325 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Calcium | 18,700 | 200 | 1,000 | 17,600 | 112 | 50 | 150 | | | | E |

Work Order: 2111398
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

| | | | | | | | | | | | |
|----------------------------|------------------------|---------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34611 | SampType: MBLK | Units: mg/Kg | Prep Date: 12/2/2021 | RunNo: 71758 | | | | | | | |
| Client ID: MBLKS | Batch ID: 34611 | | Analysis Date: 12/6/2021 | SeqNo: 1462968 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 0.0916

| | | | | | | | | | | | |
|-----------------------------|------------------------|---------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-34611 | SampType: LCS | Units: mg/Kg | Prep Date: 12/2/2021 | RunNo: 71758 | | | | | | | |
| Client ID: LCSS | Batch ID: 34611 | | Analysis Date: 12/6/2021 | SeqNo: 1462968 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 39.2 0.0909 37.88 0 103 80 120

| | | | | | | | | | | | |
|----------------------------------|------------------------|-------------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111392-016AMS | SampType: MS | Units: mg/Kg-dry | Prep Date: 12/2/2021 | RunNo: 71758 | | | | | | | |
| Client ID: BATCH | Batch ID: 34611 | | Analysis Date: 12/6/2021 | SeqNo: 1462976 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 48.9 0.107 44.41 1.775 106 75 125

| | | | | | | | | | | | |
|-----------------------------------|------------------------|-------------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111392-016AMSD | SampType: MSD | Units: mg/Kg-dry | Prep Date: 12/2/2021 | RunNo: 71758 | | | | | | | |
| Client ID: BATCH | Batch ID: 34611 | | Analysis Date: 12/6/2021 | SeqNo: 1462979 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 45.3 0.0994 41.40 1.775 105 75 125 48.87 7.68 20

| | |
|-------------------------------------|---|
| Client Name: AC | Work Order Number: 2111398 |
| Logged by: Gabrielle Coeulle | Date Received: 11/17/2021 5:41:00 PM |

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|----------------------|-------|---|
| Person Notified: | <input type="text"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text"/> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text"/> | | |
| Client Instructions: | <input type="text"/> | | |

19. Additional remarks:

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 4.7 |

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



Fremont
ANALYTICAL

3600 Fremont Ave. N.
Seattle, WA 98103
Tel: 206-352-3790
Fax: 206-352-7178

Chain of Custody Record & Laboratory Services Agreement

Date: 11/17/21 Page: 1 of 2

Project Name: Port of Tacoma Parcel 15

Project No: 210153

Collected by: Baxter Call

Client: Aspet Consulting
Address: 710 2nd Ave. Ste. 550
City, State, Zip: Seattle, WA, 98101

Telephone: _____
Fax: _____

Report To (PM): Adam Goffin
PM Email: agoffin@aspetconsulting.com

Sample Disposal: Return to client Disposal by lab (after 30 days)

Laboratory Project No (Internal): 2111398
Special Remarks:

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | VOCs (EPA 8260 / 624) | BTEX | Gasoline Range Organics (GX) | Hydrocarbon Identification (HCID) | Diesel/Heavy Oil Range Organics (DH) | SVOCs (EPA 8270 / 625) | PAHs (EPA 8270 - SIM) | PCBs (EPA 8082 / 608) | Metals** (EPA 6020 / 200.8) | Total (T) Dissolved (D) | Anions (IC)** | EDB (8011) | ASB/C | Comments |
|-------------|-------------|-------------|-----------------------|------------|-----------------------|------|------------------------------|-----------------------------------|--------------------------------------|------------------------|-----------------------|-----------------------|-----------------------------|---------------------------|---------------|------------|-------|----------|
| 1 AB-05-17 | 11/17/21 | 0840 | S | 1 | | | | | | | | | | | | | | |
| 2 AB-05-23 | | 0845 | S | 1 | | | | | | | | | | | | | | |
| 3 AB-06-17 | | 1007 | S | 1 | | | | | | | | | | | | | | |
| 4 AB-06-22 | | 1009 | S | 1 | | | | | | | | | | | | | | |
| 5 AB-06-25 | | 1010 | S | 1 | | | | | | | | | | | | | | |
| 6 AB-03-19 | | 1130 | S | 1 | | | | | | | | | | | | | | |
| 7 AB-03-23 | | 1135 | S | 1 | | | | | | | | | | | | | | |
| 8 AB-03-25 | | 1140 | S | 1 | | | | | | | | | | | | | | |
| 9 AB-02-17 | | 1240 | S | 1 | | | | | | | | | | | | | | |
| 10 AB-02-22 | | 1245 | S | 1 | | | | | | | | | | | | | | |

*Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water

**Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti Tl V Zn

***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Turn-around Time:
 Standard Next Day
 3 Day Same Day
 2 Day _____ (specify)

Relinquished (Signature) _____ Print Name _____ Date/Time _____
 Relinquished (Signature) _____ Print Name _____ Date/Time _____



Fremont
Analytical

3600 Fremont Ave N.
Seattle, WA 98103
Tel: 206-352-3790
Fax: 206-352-7178

Chain of Custody Record & Laboratory Services Agreement

Date: 11/17/21 Page: 2 of 2

Laboratory Project No (Internal): 2111398

Client: *Aspet Consulting*

Project No: 210158
Collected by: *Baxter Call*

Address:

Location:

City, State, Zip:

Report To (PM):

Telephone:

PM Email:

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | VOCs (EPA 8260 / 624) | BTEX | Gasoline Range Organics (GX) | Hydrocarbon Identification (HCID) | Diesel/Heavy Oil Range Organics (DX) | SVOCs (EPA 8270 / 625) | PAHs (EPA 8270 - SIM) | PCBs (EPA 8270 / 625) | Metals** (EPA 8082 / 608) | Total (T) (Dissolved (D)) | Anions (IC)*** | EDB (8011) | Alkalinity | TOC | Iron | Lead | Mercury | Other | Comments | |
|-----------------|-------------|-------------|-----------------------|------------|-----------------------|------|------------------------------|-----------------------------------|--------------------------------------|------------------------|-----------------------|-----------------------|---------------------------|---------------------------|----------------|------------|------------|-----|------|------|---------|-------|----------|--|
| 1 AB-01-15 | 11/17/21 | 1405 | S | 1 | | | | | | | | | | | | | | | | | | | | |
| 2 AB-01-21 | | 1410 | J | 1 | | | | | | | | | | | | | | | | | | | | |
| 3 ABY-14-111721 | | 1515 | 6us | 5 | | | | | | | | | | | | | | | | | | | | only dissolved analysis to AS, "Marked field filtered. |
| 4 ABY-18-111721 | | 1545 | J | 1 | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | |

*Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water
 **Metals (Circle): MTCA-5 RCHA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Cd Cl Co Cr Cu Fe Hg K Mn Mo Ni Pb Sb Se Sr Sn Ti Tl V Zn
 ***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide Phosphate Fluoride Nitrate+Nitrite
 I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Turn-around Time:
 Standard Next Day
 3 Day Same Day
 2 Day (specify) _____

Relinquished (Signature) *Baxter Call* Print Name *Baxter Call* Date/Time *11/17/21 1730*
 Relinquished (Signature) *Justine Maaty* Print Name *Justine Maaty* Date/Time *11/17 17:47*



Aspect Consulting

Adam Griffin

710 2nd Ave, Suite 550

Seattle, WA 98104

RE: Port of Tacoma Parcel 15

Work Order Number: 2111422

December 07, 2021

Attention Adam Griffin:

Fremont Analytical, Inc. received 9 sample(s) on 11/19/2021 for the analyses presented in the following report.

Dissolved Metals by EPA Method 200.8

Ferrous Iron by SM3500-Fe B

Ion Chromatography by EPA Method 300.0

Total Metals by EPA Method 200.8

Total Alkalinity by SM 2320B

Total Organic Carbon by SM 5310C

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

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

Original



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111422

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|----------------------|-------------------------|----------------------------|---------------------------|
| 2111422-001 | AB4-22-111821 | 11/18/2021 9:00 AM | 11/19/2021 8:40 AM |
| 2111422-001 | AB4-22-111821 | 11/18/2021 9:00 AM | 11/19/2021 8:40 AM |
| 2111422-002 | AB-5-14-111821 | 11/18/2021 10:45 AM | 11/19/2021 8:40 AM |
| 2111422-002 | AB-5-14-111821 | 11/18/2021 10:45 AM | 11/19/2021 8:40 AM |
| 2111422-003 | AB5-18-111821 | 11/18/2021 11:40 AM | 11/19/2021 8:40 AM |
| 2111422-003 | AB5-18-111821 | 11/18/2021 11:40 AM | 11/19/2021 8:40 AM |
| 2111422-004 | AB5-22-111821 | 11/18/2021 12:40 PM | 11/19/2021 8:40 AM |
| 2111422-004 | AB5-22-111821 | 11/18/2021 12:40 PM | 11/19/2021 8:40 AM |
| 2111422-005 | AB6-14-111821 | 11/18/2021 1:26 PM | 11/19/2021 8:40 AM |
| 2111422-005 | AB6-14-111821 | 11/18/2021 1:26 PM | 11/19/2021 8:40 AM |
| 2111422-006 | AB6-18-111821 | 11/18/2021 1:35 PM | 11/19/2021 8:40 AM |
| 2111422-006 | AB6-18-111821 | 11/18/2021 1:35 PM | 11/19/2021 8:40 AM |
| 2111422-007 | AB6-22-111821 | 11/18/2021 2:15 PM | 11/19/2021 8:40 AM |
| 2111422-007 | AB6-22-111821 | 11/18/2021 2:15 PM | 11/19/2021 8:40 AM |
| 2111422-008 | AB3-22-111821 | 11/18/2021 3:30 PM | 11/19/2021 8:40 AM |
| 2111422-008 | AB3-22-111821 | 11/18/2021 3:30 PM | 11/19/2021 8:40 AM |
| 2111422-009 | AB3-18-111821 | 11/18/2021 4:00 PM | 11/19/2021 8:40 AM |
| 2111422-009 | AB3-18-111821 | 11/18/2021 4:00 PM | 11/19/2021 8:40 AM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

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

III. ANALYSES AND EXCEPTIONS:

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

Qualifiers:

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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-001

Collection Date: 11/18/2021 9:00:00 AM

Client Sample ID: AB4-22-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|-------|------|-----------------|----|-----------------------|
| <u>Ion Chromatography by EPA Method 300.0</u> | | | | Batch ID: 34518 | | Analyst: SS |
| Fluoride | 1.22 | 0.800 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Chloride | 225 | 1.00 | ED | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Bromide | ND | 4.00 | DQ* | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Nitrate (as N)+Nitrite (as N) | ND | 1.10 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Ortho-Phosphate (as P) | ND | 5.25 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Sulfate | ND | 6.00 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

| | | | | | | |
|--|------|------|--|-----------------|---|----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 55.9 | 1.00 | | µg/L | 1 | 12/7/2021 2:27:44 PM |

| | | | | | | |
|--|---------|--------|-----|-----------------|----|-----------------------|
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 83.6 | 2.00 | D | µg/L | 2 | 12/1/2021 11:09:06 AM |
| Calcium | 142,000 | 10,000 | DQ* | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Iron | 177,000 | 5,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Magnesium | 121,000 | 5,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Manganese | 4,920 | 250 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Potassium | 42,500 | 10,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Sodium | 236,000 | 10,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

| | | | | | | |
|--|------|------|---|------------------|---|-----------------------|
| <u>Total Organic Carbon by SM 5310C</u> | | | | Batch ID: R71660 | | Analyst: SS |
| Total Organic Carbon | 93.2 | 2.00 | D | mg/L | 4 | 12/1/2021 10:16:00 AM |

| | | | | | | |
|--|-----|------|--|------------------|---|----------------------|
| <u>Total Alkalinity by SM 2320B</u> | | | | Batch ID: R71631 | | Analyst: CH |
| Alkalinity, Total (As CaCO3) | 979 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |

| | | | | | | |
|---|-----|------|----|------------------|-----|-----------------------|
| <u>Ferrous Iron by SM3500-Fe B</u> | | | | Batch ID: R71552 | | Analyst: SS |
| Ferrous Iron | 166 | 12.5 | DH | mg/L | 125 | 11/19/2021 9:05:00 AM |



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-001

Collection Date: 11/18/2021 9:00:00 AM

Client Sample ID: AB4-22-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34518 Analyst: SS

| | | | | | | |
|-------------------------------|------|-------|-----|------|----|-----------------------|
| Fluoride | 1.22 | 0.800 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Chloride | 225 | 1.00 | ED | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Bromide | ND | 4.00 | DQ* | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Nitrate (as N)+Nitrite (as N) | ND | 1.10 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Ortho-Phosphate (as P) | ND | 5.25 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |
| Sulfate | ND | 6.00 | D | mg/L | 10 | 11/20/2021 2:42:00 AM |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 55.9 | 1.00 | | µg/L | 1 | 12/7/2021 2:27:44 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|-----------|---------|--------|-----|------|----|-----------------------|
| Arsenic | 83.6 | 2.00 | D | µg/L | 2 | 12/1/2021 11:09:06 AM |
| Calcium | 142,000 | 10,000 | DQ* | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Iron | 177,000 | 5,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Magnesium | 121,000 | 5,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Manganese | 4,920 | 250 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Potassium | 42,500 | 10,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |
| Sodium | 236,000 | 10,000 | D | µg/L | 50 | 12/3/2021 4:07:55 PM |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71660 Analyst: SS

| | | | | | | |
|----------------------|------|------|---|------|---|-----------------------|
| Total Organic Carbon | 93.2 | 2.00 | D | mg/L | 4 | 12/1/2021 10:16:00 AM |
|----------------------|------|------|---|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71631 Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO3) | 979 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |
|------------------------------|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71552 Analyst: SS

| | | | | | | |
|--------------|-----|------|----|------|-----|-----------------------|
| Ferrous Iron | 166 | 12.5 | DH | mg/L | 125 | 11/19/2021 9:05:00 AM |
|--------------|-----|------|----|------|-----|-----------------------|



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-002

Collection Date: 11/18/2021 10:45:00 AM

Client Sample ID: AB-5-14-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 19.5 | 1.00 | | µg/L | 1 | 12/7/2021 2:30:04 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 29.5 | 2.00 | D | µg/L | 2 | 12/1/2021 11:11:27 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-002

Collection Date: 11/18/2021 10:45:00 AM

Client Sample ID: AB-5-14-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 19.5 | 1.00 | | µg/L | 1 | 12/7/2021 2:30:04 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 29.5 | 2.00 | D | µg/L | 2 | 12/1/2021 11:11:27 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-003

Collection Date: 11/18/2021 11:40:00 AM

Client Sample ID: AB5-18-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 12.6 | 1.00 | | µg/L | 1 | 12/7/2021 2:51:38 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 18.2 | 2.00 | D | µg/L | 2 | 12/1/2021 11:13:47 AM |
|---------|------|------|---|------|---|-----------------------|



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-003 **Collection Date:** 11/18/2021 11:40:00 AM
Client Sample ID: AB5-18-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 12.6 | 1.00 | | µg/L | 1 | 12/7/2021 2:51:38 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 18.2 | 2.00 | D | µg/L | 2 | 12/1/2021 11:13:47 AM |

Lab ID: 2111422-004 **Collection Date:** 11/18/2021 12:40:00 PM
Client Sample ID: AB5-22-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 1.36 | 1.00 | | µg/L | 1 | 12/7/2021 2:53:59 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 13.8 | 2.00 | D | µg/L | 2 | 12/1/2021 11:16:08 AM |

Lab ID: 2111422-004 **Collection Date:** 11/18/2021 12:40:00 PM
Client Sample ID: AB5-22-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 1.36 | 1.00 | | µg/L | 1 | 12/7/2021 2:53:59 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 13.8 | 2.00 | D | µg/L | 2 | 12/1/2021 11:16:08 AM |



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-005 **Collection Date:** 11/18/2021 1:26:00 PM
Client Sample ID: AB6-14-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----|------|-----------------|----|---------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 31.0 | 1.00 | | µg/L | 1 | 12/7/2021 2:56:19 PM |
|---------|------|------|--|------|---|----------------------|

| | | | | | | |
|--|--|--|--|-----------------|--|-------------|
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
|--|--|--|--|-----------------|--|-------------|

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 47.0 | 2.00 | D | µg/L | 2 | 12/1/2021 11:18:28 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-005 **Collection Date:** 11/18/2021 1:26:00 PM
Client Sample ID: AB6-14-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----|------|-----------------|----|---------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 31.0 | 1.00 | | µg/L | 1 | 12/7/2021 2:56:19 PM |
|---------|------|------|--|------|---|----------------------|

| | | | | | | |
|--|--|--|--|-----------------|--|-------------|
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
|--|--|--|--|-----------------|--|-------------|

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 47.0 | 2.00 | D | µg/L | 2 | 12/1/2021 11:18:28 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-006 **Collection Date:** 11/18/2021 1:35:00 PM
Client Sample ID: AB6-18-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----|------|-----------------|----|---------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 6.31 | 1.00 | | µg/L | 1 | 12/7/2021 2:58:40 PM |
|---------|------|------|--|------|---|----------------------|

| | | | | | | |
|--|--|--|--|-----------------|--|-------------|
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
|--|--|--|--|-----------------|--|-------------|

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 10.8 | 2.00 | D | µg/L | 2 | 12/1/2021 11:20:49 AM |
|---------|------|------|---|------|---|-----------------------|



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-006 **Collection Date:** 11/18/2021 1:35:00 PM
Client Sample ID: AB6-18-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 6.31 | 1.00 | | µg/L | 1 | 12/7/2021 2:58:40 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 10.8 | 2.00 | D | µg/L | 2 | 12/1/2021 11:20:49 AM |

Lab ID: 2111422-007 **Collection Date:** 11/18/2021 2:15:00 PM
Client Sample ID: AB6-22-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 56.9 | 1.00 | | µg/L | 1 | 12/7/2021 3:01:01 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 68.9 | 2.00 | D | µg/L | 2 | 12/1/2021 11:23:09 AM |

Lab ID: 2111422-007 **Collection Date:** 11/18/2021 2:15:00 PM
Client Sample ID: AB6-22-111821 **Matrix:** Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 56.9 | 1.00 | | µg/L | 1 | 12/7/2021 3:01:01 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 68.9 | 2.00 | D | µg/L | 2 | 12/1/2021 11:23:09 AM |



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-008

Collection Date: 11/18/2021 3:30:00 PM

Client Sample ID: AB3-22-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 4.38 | 1.00 | | µg/L | 1 | 12/7/2021 3:03:21 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 8.01 | 2.00 | D | µg/L | 2 | 12/1/2021 11:25:30 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-008

Collection Date: 11/18/2021 3:30:00 PM

Client Sample ID: AB3-22-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 4.38 | 1.00 | | µg/L | 1 | 12/7/2021 3:03:21 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 8.01 | 2.00 | D | µg/L | 2 | 12/1/2021 11:25:30 AM |
|---------|------|------|---|------|---|-----------------------|

Lab ID: 2111422-009

Collection Date: 11/18/2021 4:00:00 PM

Client Sample ID: AB3-18-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34645 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|----------------------|
| Arsenic | 16.1 | 1.00 | | µg/L | 1 | 12/7/2021 3:05:42 PM |
|---------|------|------|--|------|---|----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34560 Analyst: EH

| | | | | | | |
|---------|------|------|---|------|---|-----------------------|
| Arsenic | 56.7 | 2.00 | D | µg/L | 2 | 12/1/2021 11:44:55 AM |
|---------|------|------|---|------|---|-----------------------|



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

Lab ID: 2111422-009

Collection Date: 11/18/2021 4:00:00 PM

Client Sample ID: AB3-18-111821

Matrix: Groundwater

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34645 | | Analyst: EH |
| Arsenic | 16.1 | 1.00 | | µg/L | 1 | 12/7/2021 3:05:42 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34560 | | Analyst: EH |
| Arsenic | 56.7 | 2.00 | D | µg/L | 2 | 12/1/2021 11:44:55 AM |

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71631 | SampType: MBLK | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71631 | | Analysis Date: 12/1/2021 | SeqNo: 1459394 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | ND | 2.50 | | | | | | | | | |

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71631 | SampType: LCS | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
| Client ID: LCSW | Batch ID: R71631 | | Analysis Date: 12/1/2021 | SeqNo: 1459395 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | 108 | 2.50 | 100.0 | 0 | 108 | 88.3 | 113 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111438-004CDUP | SampType: DUP | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
| Client ID: BATCH | Batch ID: R71631 | | Analysis Date: 12/1/2021 | SeqNo: 1459742 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | 217 | 2.50 | | | | | | 214.6 | 1.31 | 20 | |

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ferrous Iron by SM3500-Fe B

| Sample ID: MB-R71552 | SampType: MBLK | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | |
|-----------------------------|-------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: R71552 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1457409 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron ND 0.100

| Sample ID: LCS-R71552 | SampType: LCS | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | |
|------------------------------|-------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: R71552 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1457410 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 0.424 0.100 0.4000 0 106 85 115

| Sample ID: 2111422-001EDUP | SampType: DUP | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: AB4-22-111821 | Batch ID: R71552 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1457412 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 172 12.5 166.1 3.40 20 DH

| Sample ID: 2111422-001EMS | SampType: MS | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | |
|----------------------------------|-------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: AB4-22-111821 | Batch ID: R71552 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1457413 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 226 12.5 50.00 166.1 121 70 130 DH

| Sample ID: 2111422-001EMSD | SampType: MSD | Units: mg/L | | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|------|----------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: AB4-22-111821 | Batch ID: R71552 | | | | | Analysis Date: 11/19/2021 | SeqNo: 1457414 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 223 12.5 50.00 166.1 114 70 130 226.4 1.46 20 DH

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: LCS-34518 | SampType: LCS | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | |
|-------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34518 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457428 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 0.467 | 0.0800 | 0.5000 | 0 | 93.4 | 90 | 110 | | | | |
| Chloride | 0.703 | 0.100 | 0.7500 | 0 | 93.7 | 90 | 110 | | | | |
| Bromide | 2.16 | 0.400 | 2.500 | 0 | 86.3 | 90 | 110 | | | | S |
| Nitrate (as N)+Nitrite (as N) | 1.32 | 0.110 | 1.375 | 0 | 96.4 | 90 | 110 | | | | |
| Ortho-Phosphate (as P) | 1.42 | 0.525 | 1.250 | 0 | 114 | 90 | 110 | | | | S |
| Sulfate | 3.85 | 0.600 | 3.750 | 0 | 103 | 90 | 110 | | | | |

NOTES:

S - Outlying spike recovery observed (high bias) for Phosphorus, Total Orthophosphate (As PO4). Detections will be qualified with a *.
S - Outlying spike recovery observed (low bias) for Bromide. Samples will be qualified with a *.

| Sample ID: MB-34518 | SampType: MBLK | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | |
|-------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34518 | | | | Analysis Date: 11/20/2021 | SeqNo: 1457429 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.0800 | | | | | | | | | |
| Chloride | ND | 0.100 | | | | | | | | | |
| Bromide | ND | 0.400 | | | | | | | | | Q* |
| Nitrate (as N)+Nitrite (as N) | ND | 0.110 | | | | | | | | | |
| Ortho-Phosphate (as P) | ND | 0.525 | | | | | | | | | |
| Sulfate | ND | 0.600 | | | | | | | | | |

NOTES:

* - Associated LCS does not meet acceptance criteria; refer to QC summary.
Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

| Sample ID: 2111224-001EDUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | |
|-----------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | | | Analysis Date: 11/20/2021 | SeqNo: 1457432 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.800 | | | | | | 0 | | 20 | D |
| Chloride | 19.0 | 1.00 | | | | | | 19.06 | 0.315 | 20 | D |
| Bromide | ND | 4.00 | | | | | | 0 | | 20 | DQ* |

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2111224-001EDUP | SampType: DUP | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | Analysis Date: 11/20/2021 | SeqNo: 1457432 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Nitrate (as N)+Nitrite (as N) | ND | 1.10 | | | | | | 0 | | 20 | D |
| Ortho-Phosphate (as P) | ND | 5.25 | | | | | | 0 | | 20 | DH |
| Sulfate | ND | 6.00 | | | | | | 0 | | 20 | D |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

| Sample ID: 2111224-001EMS | SampType: MS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | Analysis Date: 11/20/2021 | SeqNo: 1457433 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 4.81 | 0.800 | 5.000 | 0.3200 | 89.8 | 80 | 120 | | | | D |
| Chloride | 26.8 | 1.00 | 7.500 | 19.06 | 103 | 80 | 120 | | | | D |
| Bromide | 21.6 | 4.00 | 25.00 | 0 | 86.6 | 80 | 120 | | | | D |
| Nitrate (as N)+Nitrite (as N) | 14.2 | 1.10 | 15.00 | 0 | 94.9 | 80 | 120 | | | | D |
| Ortho-Phosphate (as P) | 13.4 | 5.25 | 12.50 | 0 | 107 | 80 | 120 | | | | DH |
| Sulfate | 38.7 | 6.00 | 37.50 | 0 | 103 | 80 | 120 | | | | D |

| Sample ID: 2111224-001EMSD | SampType: MSD | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | Analysis Date: 11/20/2021 | SeqNo: 1457434 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 4.81 | 0.800 | 5.000 | 0.3200 | 89.8 | 80 | 120 | 4.810 | 0 | 20 | D |
| Chloride | 26.9 | 1.00 | 7.500 | 19.06 | 104 | 80 | 120 | 26.77 | 0.336 | 20 | D |
| Bromide | 21.7 | 4.00 | 25.00 | 0 | 86.9 | 80 | 120 | 21.65 | 0.323 | 20 | D |
| Nitrate (as N)+Nitrite (as N) | 14.4 | 1.10 | 15.00 | 0 | 95.8 | 80 | 120 | 14.24 | 0.909 | 20 | D |
| Ortho-Phosphate (as P) | 14.8 | 5.25 | 12.50 | 0 | 119 | 80 | 120 | 13.38 | 10.4 | 20 | DH |
| Sulfate | 38.7 | 6.00 | 37.50 | 0 | 103 | 80 | 120 | 38.69 | 0.103 | 20 | D |

Work Order: 2111422
 CLIENT: Aspect Consulting
 Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2111426-012ADUP | SampType: DUP | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | Analysis Date: 11/20/2021 | SeqNo: 1457459 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.400 | | | | | | 0 | | 20 | D |
| Chloride | 26.9 | 0.500 | | | | | | 27.15 | 0.776 | 20 | EDQ |
| Bromide | ND | 2.00 | | | | | | 0 | | 20 | DQ* |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | | | | | | 0 | | 20 | D |
| Ortho-Phosphate (as P) | ND | 2.62 | | | | | | 0 | | 20 | D |
| Sulfate | 79.4 | 3.00 | | | | | | 79.81 | 0.547 | 20 | ED |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

| Sample ID: 2111426-012AMS | SampType: MS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71553 | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34518 | | Analysis Date: 11/20/2021 | SeqNo: 1457435 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 2.38 | 0.400 | 2.500 | 0.1500 | 89.2 | 80 | 120 | | | | D |
| Chloride | 30.9 | 0.500 | 3.750 | 27.15 | 101 | 80 | 120 | | | | DE |
| Bromide | 11.0 | 2.00 | 12.50 | 0 | 88.0 | 80 | 120 | | | | D |
| Nitrate (as N)+Nitrite (as N) | 7.30 | 0.550 | 7.500 | 0 | 97.4 | 80 | 120 | | | | D |
| Ortho-Phosphate (as P) | 5.96 | 2.62 | 6.250 | 0 | 95.4 | 80 | 120 | | | | D |
| Sulfate | 103 | 3.00 | 18.75 | 79.81 | 126 | 80 | 120 | | | | DES |

NOTES:

- S - Analyte concentration was too high for accurate spike recovery(ies).

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

| | | | | | | |
|-----------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|---|
| Sample ID: MB-R71660 | SampType: MBLK | Units: mg/L | | | Prep Date: 11/30/2021 | RunNo: 71660 |
| Client ID: MBLKW | Batch ID: R71660 | | | | Analysis Date: 11/30/2021 | SeqNo: 1460088 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Total Organic Carbon ND 0.500

| | | | | | | |
|------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|---|
| Sample ID: LCS-R71660 | SampType: LCS | Units: mg/L | | | Prep Date: 11/30/2021 | RunNo: 71660 |
| Client ID: LCSW | Batch ID: R71660 | | | | Analysis Date: 11/30/2021 | SeqNo: 1460070 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Total Organic Carbon 5.16 0.500 5.000 0 103 93.1 106

| | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|---|
| Sample ID: 2111422-001DDUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/30/2021 | RunNo: 71660 |
| Client ID: AB4-22-111821 | Batch ID: R71660 | | | | Analysis Date: 11/30/2021 | SeqNo: 1460072 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Total Organic Carbon 99.5 0.500 99.81 0.333 20 E

| | | | | | | |
|----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|---|
| Sample ID: 2111422-001DMS | SampType: MS | Units: mg/L | | | Prep Date: 11/30/2021 | RunNo: 71660 |
| Client ID: AB4-22-111821 | Batch ID: R71660 | | | | Analysis Date: 11/30/2021 | SeqNo: 1460073 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Total Organic Carbon 103 0.500 5.000 99.81 59.7 69.1 124 ES

NOTES:

S - Analyte concentration was too high for accurate spike recovery(ies).

| | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|---|
| Sample ID: 2111422-001DMSD | SampType: MSD | Units: mg/L | | | Prep Date: 11/30/2021 | RunNo: 71660 |
| Client ID: AB4-22-111821 | Batch ID: R71660 | | | | Analysis Date: 11/30/2021 | SeqNo: 1460074 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |

Total Organic Carbon 103 0.500 5.000 99.81 67.6 69.1 124 102.8 0.386 30 ES

NOTES:

S - Analyte concentration was too high for accurate spike recovery(ies).

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| | | | | | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34645 | SampType: MBLK | Units: µg/L | Prep Date: 12/6/2021 | RunNo: 71782 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34645 | | Analysis Date: 12/7/2021 | SeqNo: 1463529 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00

| | | | | | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-34645 | SampType: LCS | Units: µg/L | Prep Date: 12/6/2021 | RunNo: 71782 | | | | | | | |
| Client ID: LCSW | Batch ID: 34645 | | Analysis Date: 12/7/2021 | SeqNo: 1463530 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 489 1.00 500.0 0 97.9 85 115

| | | | | | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111399-009DDUP | SampType: DUP | Units: µg/L | Prep Date: 12/6/2021 | RunNo: 71782 | | | | | | | |
| Client ID: BATCH | Batch ID: 34645 | | Analysis Date: 12/7/2021 | SeqNo: 1463532 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 2.22 1.00 1.974 11.7 30

| | | | | | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111399-009DMS | SampType: MS | Units: µg/L | Prep Date: 12/6/2021 | RunNo: 71782 | | | | | | | |
| Client ID: BATCH | Batch ID: 34645 | | Analysis Date: 12/7/2021 | SeqNo: 1463535 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 487 1.00 500.0 1.974 96.9 70 130

| | | | | | | | | | | | |
|------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34645FB | SampType: MBLK | Units: µg/L | Prep Date: 12/6/2021 | RunNo: 71782 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34645 | | Analysis Date: 12/7/2021 | SeqNo: 1463555 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00

NOTES:
Filter Blank

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| | | | | | | | | | | | |
|----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34560 | SampType: MBLK | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34560 | | Analysis Date: 11/30/2021 | SeqNo: 1458454 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00

| | | | | | | | | | | | |
|-----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-34560 | SampType: LCS | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
| Client ID: LCSW | Batch ID: 34560 | | Analysis Date: 11/30/2021 | SeqNo: 1458455 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 103 1.00 100.0 0 103 85 115

| | | | | | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111402-003BDUP | SampType: DUP | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
| Client ID: BATCH | Batch ID: 34560 | | Analysis Date: 11/30/2021 | SeqNo: 1458457 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00 0 30

| | | | | | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111402-003BMS | SampType: MS | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
| Client ID: BATCH | Batch ID: 34560 | | Analysis Date: 11/30/2021 | SeqNo: 1458462 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 109 5.00 100.0 0.5514 108 70 130 D

| | | | | | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34560 | SampType: MBLK | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34560 | | Analysis Date: 12/3/2021 | SeqNo: 1462189 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Calcium ND 200
 Iron ND 100
 Magnesium ND 100
 Manganese ND 5.00

Work Order: 2111422
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: MB-34560 | SampType: MBLK | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34560 | | Analysis Date: 12/3/2021 | SeqNo: 1462189 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|----|-----|--|--|--|--|--|--|--|--|--|
| Potassium | ND | 200 | | | | | | | | | |
| Sodium | ND | 200 | | | | | | | | | |

| Sample ID: LCS-34560 | SampType: LCS | Units: µg/L | Prep Date: 11/29/2021 | RunNo: 71597 | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34560 | | Analysis Date: 12/3/2021 | SeqNo: 1462190 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|-------|------|-------|---|-----|----|-----|--|--|--|---|
| Calcium | 1,170 | 200 | 1,000 | 0 | 117 | 85 | 115 | | | | S |
| Iron | 1,050 | 100 | 1,000 | 0 | 105 | 85 | 115 | | | | |
| Magnesium | 1,010 | 100 | 1,000 | 0 | 101 | 85 | 115 | | | | |
| Manganese | 106 | 5.00 | 100.0 | 0 | 106 | 85 | 115 | | | | |
| Potassium | 1,040 | 200 | 1,000 | 0 | 104 | 85 | 115 | | | | |
| Sodium | 1,010 | 200 | 1,000 | 0 | 101 | 85 | 115 | | | | |

NOTES:

S - Outlying spike recovery observed (high bias). Detections will be qualified with a *.

| | |
|-------------------------------------|---|
| Client Name: AC | Work Order Number: 2111422 |
| Logged by: Gabrielle Coeulle | Date Received: 11/19/2021 8:40:00 AM |

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
HNO3
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|----------------------|-------|---|
| Person Notified: | <input type="text"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text"/> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text"/> | | |
| Client Instructions: | <input type="text"/> | | |

19. Additional remarks:

Ferrous Iron - 24 hr Hold Time.

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 1.3 |

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



Fremont
Analytical

3600 Fremont Ave N.
Seattle, WA 98103
Tel: 206-352-3790
Fax: 206-352-7178

Chain of Custody Record & Laboratory Services Agreement

Date: 11/18/21 Page: 1 of 1

Project Name: Pat & Tacoma Parcel 15

Project No: 210158

Collected by: Baxter Call

Location:

Report to (PM): Adam Griffin

PM Email: agriffin@aspectconsulting.com

Laboratory Project No (Internal): 2111422

Special Remarks:

Sample Disposal: Return to client Disposal by lab (after 30 days)

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | VOCs (EPA 8260 / 624) | BTEX | Gasoline Range Organics (GX) | Hydrocarbon Identification (HCID) | Diesel/Heavy Oil Range Organics (DX) | SVOCs (EPA 8270 / 625) | PAHs (EPA 8270 - SIM) | PCBs (EPA 8082 / 608) | Metals** (EPA 6020 / 200.8) | Total Dissolved (TD) | Anions (IC) | EDB (8011) | Alkalinity | Turbidity | Express Fee | Total & Dissolved AS | Comments |
|------------------|-------------|-------------|-----------------------|------------|-----------------------|------|------------------------------|-----------------------------------|--------------------------------------|------------------------|-----------------------|-----------------------|-----------------------------|----------------------|-------------|------------|------------|-----------|-------------|----------------------|-------------------------------|
| 1 ABY-22-111821 | 11/18/21 | 0700 | GIS | 5 | | | | | | | | | | | | | | | | | |
| 2 AB-5-14-111821 | | 1045 | | 2 | | | | | | | | | | | | | | | | | Only dissolved analysis is AS |
| 3 AB5-18-111821 | | 1140 | | 1 | | | | | | | | | | | | | | | | | Murked Field Filtered |
| 4 AB5-22-111821 | | 1240 | | 1 | | | | | | | | | | | | | | | | | |
| 5 AB6-14-111821 | | 1326 | | 1 | | | | | | | | | | | | | | | | | |
| 6 AB6-18-111821 | | 1335 | | 1 | | | | | | | | | | | | | | | | | |
| 7 AB6-22-111821 | | 1415 | | 1 | | | | | | | | | | | | | | | | | |
| 8 AB3-22-111821 | | 1530 | | 1 | | | | | | | | | | | | | | | | | |
| 9 AB3-18-111821 | | 1600 | | 1 | | | | | | | | | | | | | | | | | Min volume sampled. |

*Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water

**Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al AS B Ba Be Ca Cd Co Cr Cu Fe Hg Mn Mo Ni Pb Sp Sr Sn Ti Tl V Zn

***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Relinquished (Signature): Baxter Call Print Name: Baxter Call Date/Time: 11/18/21 2000

Relinquished (Signature): Justine Mantz Print Name: Justine Mantz Date/Time: 11/19 8:40

Turn-around Time: Standard Next Day 3 Day Same Day 2 Day (specify)



Aspect Consulting

Adam Griffin
710 2nd Ave, Suite 550
Seattle, WA 98104

RE: Port of Tacoma Parcel 15
Work Order Number: 2111428

Attention Adam Griffin:

Fremont Analytical, Inc. received 3 sample(s) on 11/19/2021 for the analyses presented in the following report.

Grain Size by ASTM D422

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111428

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|----------------------|-------------------------|----------------------------|---------------------------|
| 2111428-001 | AB-03-16.5 | 11/18/2021 4:00 PM | 11/19/2021 8:40 AM |
| 2111428-002 | AB-03-20 | 11/18/2021 4:05 PM | 11/19/2021 8:40 AM |
| 2111428-003 | AB-03-22 | 11/18/2021 4:10 PM | 11/19/2021 8:40 AM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

III. ANALYSES AND EXCEPTIONS:

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

Qualifiers:

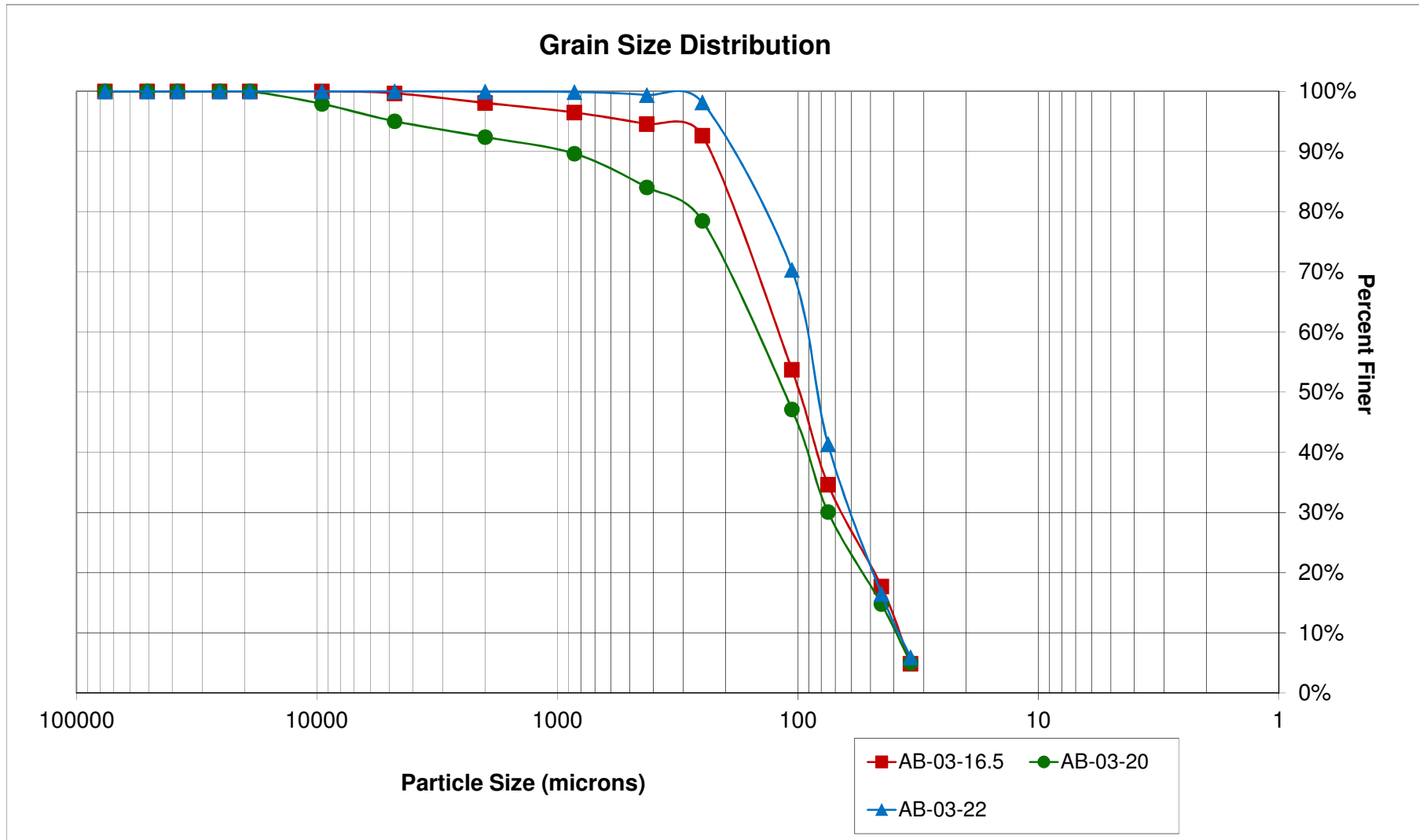
- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate

Grain Size by ASTM D422

Project: Port of Tacoma Parcel 15
Client: Aspect Consulting
Lab Project #: 2111428



| | |
|--------------------------------------|---|
| Client Name: AC | Work Order Number: 2111428 |
| Logged by: Gabrielle Coeuille | Date Received: 11/19/2021 8:40:00 AM |

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|----------------------|-------|---|
| Person Notified: | <input type="text"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text"/> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text"/> | | |
| Client Instructions: | <input type="text"/> | | |

19. Additional remarks:

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 1.3 |

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



Fremont
Analytical

3600 Fremont Ave N.
Seattle, WA 98103
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Chain of Custody Record & Laboratory Services Agreement

Date: 11/18/21 Page: 1 of 1

Project Name: Port of Tacoma Parcel 15

Project No: 210158

Collected by: Baxter Gill

Location:

Report To (PM): Adam Griffin

PM Email: agriffin@aspectconsulting.com

Laboratory Project No (Internal): 2111428

Special Remarks:

Sample Disposal: Return to client Disposal by lab (after 30 days)

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | VOCs (EPA 8260 / 624) | BTEX | Gasoline Range Organics (GX) | Hydrocarbon Identification (HCD) | Diesel/Heavy Oil Range Organics (DO) | SVOCs (EPA 8270 / 625) | PAHs (EPA 8270 - SIM) | PCBs (EPA 8082 / 608) | Metals** (EPA 6020 / 200.8) | Total (T) Dissolved (D) | Anions (C)*** | EDB (801) | Grain Size | Comments |
|--------------|-------------|-------------|-----------------------|------------|-----------------------|------|------------------------------|----------------------------------|--------------------------------------|------------------------|-----------------------|-----------------------|-----------------------------|---------------------------|---------------|-----------|------------|--------------|
| 1 AB-03-16.5 | 11/18/21 | 1600 | S | 1 | | | | | | | | | | | | | | |
| 2 AB-03-20 | | 1605 | | | | | | | | | | | | | | | | |
| 3 AB-03-22 | | 1610 | | | | | | | | | | | | | | | | by ASTM D422 |
| 4 | | | | | | | | | | | | | | | | | | |
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*Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water
 **Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Tl V Zn
 ***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate-Nitrite

I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Relinquished (Signature) *B Gill* Print Name *Baxter Gill* Date/Time *11/18/21 2000*
 Relinquished (Signature) *Justine Mante* Print Name *Justine Mante* Date/Time *11/19 8:40*

Turn-around Time:
 Standard Next Day
 3 Day Same Day
 2 Day (specify)



Aspect Consulting

Adam Griffin
710 2nd Ave, Suite 550
Seattle, WA 98104

RE: Port of Tacoma Parcel 15
Work Order Number: 2111438

December 14, 2021

Attention Adam Griffin:

Fremont Analytical, Inc. received 7 sample(s) on 11/19/2021 for the analyses presented in the following report.

Dissolved Metals by EPA Method 200.8
Ferrous Iron by SM3500-Fe B
Ion Chromatography by EPA Method 300.0
Total Metals by EPA Method 200.8
Total Alkalinity by SM 2320B
Total Organic Carbon by SM 5310C

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

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

Revision v1



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111438

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|----------------------|-------------------------|----------------------------|---------------------------|
| 2111438-001 | AB2-18-111921 | 11/19/2021 8:40 AM | 11/19/2021 3:42 PM |
| 2111438-001 | AB2-18-111921 | 11/19/2021 8:40 AM | 11/19/2021 3:42 PM |
| 2111438-002 | AB2-22-111921 | 11/19/2021 8:50 AM | 11/19/2021 3:42 PM |
| 2111438-003 | AB2-14-111921 | 11/19/2021 9:25 AM | 11/19/2021 3:42 PM |
| 2111438-003 | AB2-14-111921 | 11/19/2021 9:25 AM | 11/19/2021 3:42 PM |
| 2111438-004 | AB1-18-111921 | 11/19/2021 10:55 AM | 11/19/2021 3:42 PM |
| 2111438-004 | AB1-18-111921 | 11/19/2021 10:55 AM | 11/19/2021 3:42 PM |
| 2111438-005 | AB1-14-111921 | 11/19/2021 11:50 AM | 11/19/2021 3:42 PM |
| 2111438-005 | AB1-14-111921 | 11/19/2021 11:50 AM | 11/19/2021 3:42 PM |
| 2111438-006 | AB1-22-111921 | 11/19/2021 11:20 AM | 11/19/2021 3:42 PM |
| 2111438-006 | AB1-22-111921 | 11/19/2021 11:20 AM | 11/19/2021 3:42 PM |
| 2111438-007 | MW-14-111921 | 11/19/2021 1:10 PM | 11/19/2021 3:42 PM |
| 2111438-007 | MW-14-111921 | 11/19/2021 1:10 PM | 11/19/2021 3:42 PM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

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

III. ANALYSES AND EXCEPTIONS:

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

2111438-007B

M-200.8-D has been Sub Contracted.

2111438-007F

TEST_SUB has been Sub Contracted.

12/14/2021: Revision 1 reports Arsenic detections below the reporting limit for AB1-18-111921.

Qualifiers:

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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Client: Aspect Consulting

Collection Date: 11/19/2021 8:40:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-001

Matrix: Groundwater

Client Sample ID: AB2-18-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34657 | | Analyst: EH |
| Arsenic | 3.91 | 1.00 | | µg/L | 1 | 12/8/2021 12:17:04 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34525 | | Analyst: EH |
| Arsenic | 20.4 | 5.00 | D | µg/L | 5 | 11/30/2021 4:33:10 PM |



Client: Aspect Consulting

Collection Date: 11/19/2021 8:50:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-002

Matrix: Groundwater

Client Sample ID: AB2-22-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34657 | | Analyst: EH |
| Arsenic | 20.1 | 1.00 | | µg/L | 1 | 12/8/2021 12:19:25 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34525 | | Analyst: EH |
| Arsenic | 138 | 5.00 | D | µg/L | 5 | 11/30/2021 4:35:30 PM |



Client: Aspect Consulting

Collection Date: 11/19/2021 9:25:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-003

Matrix: Groundwater

Client Sample ID: AB2-14-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|------|------|-----------------|----|-----------------------|
| <u>Dissolved Metals by EPA Method 200.8</u> | | | | Batch ID: 34657 | | Analyst: EH |
| Arsenic | 5.13 | 1.00 | | µg/L | 1 | 12/8/2021 12:21:46 PM |
| <u>Total Metals by EPA Method 200.8</u> | | | | Batch ID: 34525 | | Analyst: EH |
| Arsenic | 28.8 | 5.00 | D | µg/L | 5 | 11/30/2021 4:37:51 PM |



Client: Aspect Consulting

Collection Date: 11/19/2021 10:55:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-004

Matrix: Groundwater

Client Sample ID: AB1-18-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34519 Analyst: SS

| | | | | | | |
|-------------------------------|-------|-------|---|------|-----|-----------------------|
| Fluoride | 0.510 | 0.400 | D | mg/L | 5 | 11/20/2021 5:20:00 PM |
| Chloride | 330 | 20.0 | D | mg/L | 200 | 12/13/2021 4:45:00 PM |
| Bromide | ND | 8.00 | D | mg/L | 20 | 12/13/2021 4:22:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | D | mg/L | 5 | 11/20/2021 5:20:00 PM |
| Ortho-Phosphate (as P) | ND | 2.62 | D | mg/L | 5 | 11/20/2021 5:20:00 PM |
| Sulfate | 40.6 | 12.0 | D | mg/L | 20 | 12/13/2021 4:22:00 PM |

Dissolved Metals by EPA Method 200.8

Batch ID: 34657 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|-----------------------|
| Arsenic | 1.99 | 1.00 | | µg/L | 1 | 12/8/2021 12:24:06 PM |
|---------|------|------|--|------|---|-----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34525 Analyst: EH

| | | | | | | |
|-----------|---------|--------|----|------|-----|-----------------------|
| Arsenic | 2.07 | 5.00 | JD | µg/L | 5 | 11/30/2021 4:40:12 PM |
| Calcium | ND | 20,000 | D | µg/L | 100 | 12/1/2021 5:15:36 PM |
| Iron | 23,600 | 500 | D | µg/L | 5 | 11/30/2021 4:40:12 PM |
| Magnesium | 25,000 | 10,000 | D | µg/L | 100 | 12/1/2021 5:15:36 PM |
| Manganese | 595 | 25.0 | D | µg/L | 5 | 11/30/2021 4:40:12 PM |
| Potassium | 13,500 | 1,000 | D | µg/L | 5 | 11/30/2021 4:40:12 PM |
| Sodium | 287,000 | 20,000 | D | µg/L | 100 | 12/1/2021 5:15:36 PM |

Total Organic Carbon by SM 5310C

Batch ID: R71554 Analyst: TN

| | | | | | | |
|----------------------|------|-------|--|------|---|-----------------------|
| Total Organic Carbon | 11.5 | 0.500 | | mg/L | 1 | 11/24/2021 5:14:00 AM |
|----------------------|------|-------|--|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71631 Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO3) | 215 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |
|------------------------------|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71552 Analyst: SS

| | | | | | | |
|--------------|------|-------|---|------|---|-----------------------|
| Ferrous Iron | 3.79 | 0.500 | D | mg/L | 5 | 11/19/2021 5:30:00 PM |
|--------------|------|-------|---|------|---|-----------------------|



Client: Aspect Consulting

Collection Date: 11/19/2021 11:50:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-005

Matrix: Groundwater

Client Sample ID: AB1-14-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34519 Analyst: SS

| | | | | | | |
|-------------------------------|-------|-------|---|------|------|-----------------------|
| Fluoride | 0.700 | 0.400 | D | mg/L | 5 | 11/20/2021 5:43:00 PM |
| Chloride | 3,250 | 200 | D | mg/L | 2000 | 12/13/2021 5:31:00 PM |
| Bromide | ND | 80.0 | D | mg/L | 200 | 12/13/2021 5:08:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | D | mg/L | 5 | 11/20/2021 5:43:00 PM |
| Ortho-Phosphate (as P) | ND | 2.62 | D | mg/L | 5 | 11/20/2021 5:43:00 PM |
| Sulfate | 566 | 120 | D | mg/L | 200 | 12/13/2021 5:08:00 PM |

Dissolved Metals by EPA Method 200.8

Batch ID: 34657 Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|-----------------------|
| Arsenic | 3.07 | 1.00 | | µg/L | 1 | 12/8/2021 12:35:03 PM |
|---------|------|------|--|------|---|-----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34525 Analyst: EH

| | | | | | | |
|-----------|-----------|--------|----|------|-----|-----------------------|
| Arsenic | 9.82 | 5.00 | D | µg/L | 5 | 11/30/2021 4:42:32 PM |
| Calcium | 58,600 | 20,000 | D | µg/L | 100 | 12/1/2021 5:21:10 PM |
| Iron | 4,010 | 500 | D | µg/L | 5 | 11/30/2021 4:42:32 PM |
| Magnesium | 168,000 | 10,000 | D | µg/L | 100 | 12/1/2021 5:21:10 PM |
| Manganese | 124 | 25.0 | D | µg/L | 5 | 11/30/2021 4:42:32 PM |
| Potassium | 97,000 | 20,000 | D | µg/L | 100 | 12/1/2021 5:21:10 PM |
| Sodium | 2,420,000 | 20,000 | DE | µg/L | 100 | 12/1/2021 5:21:10 PM |

Total Organic Carbon by SM 5310C

Batch ID: R71554 Analyst: TN

| | | | | | | |
|----------------------|------|-------|--|------|---|-----------------------|
| Total Organic Carbon | 2.77 | 0.500 | | mg/L | 1 | 11/24/2021 5:38:00 AM |
|----------------------|------|-------|--|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71631 Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO3) | 170 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |
|------------------------------|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71552 Analyst: SS

| | | | | | | |
|--------------|------|------|---|------|-----|-----------------------|
| Ferrous Iron | 26.0 | 12.5 | D | mg/L | 125 | 11/19/2021 5:30:00 PM |
|--------------|------|------|---|------|-----|-----------------------|



Client: Aspect Consulting

Collection Date: 11/19/2021 11:20:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-006

Matrix: Groundwater

Client Sample ID: AB1-22-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34519

Analyst: SS

| | | | | | | |
|-------------------------------|-------|-------|---|------|----|-----------------------|
| Fluoride | 0.665 | 0.400 | D | mg/L | 5 | 11/20/2021 6:06:00 PM |
| Chloride | 22.4 | 1.00 | D | mg/L | 10 | 12/13/2021 6:17:00 PM |
| Bromide | ND | 0.400 | | mg/L | 1 | 12/13/2021 5:54:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | D | mg/L | 5 | 11/20/2021 6:06:00 PM |
| Ortho-Phosphate (as P) | ND | 2.62 | D | mg/L | 5 | 11/20/2021 6:06:00 PM |
| Sulfate | 3.42 | 0.600 | | mg/L | 1 | 12/13/2021 5:54:00 PM |

Dissolved Metals by EPA Method 200.8

Batch ID: 34657

Analyst: EH

| | | | | | | |
|---------|------|------|--|------|---|-----------------------|
| Arsenic | 14.2 | 1.00 | | µg/L | 1 | 12/8/2021 12:37:24 PM |
|---------|------|------|--|------|---|-----------------------|

Total Metals by EPA Method 200.8

Batch ID: 34525

Analyst: EH

| | | | | | | |
|-----------|--------|--------|----|------|-----|-----------------------|
| Arsenic | 28.3 | 5.00 | D | µg/L | 5 | 11/30/2021 4:49:36 PM |
| Calcium | 36,900 | 20,000 | D | µg/L | 100 | 12/1/2021 5:26:44 PM |
| Iron | 36,500 | 10,000 | D | µg/L | 100 | 12/1/2021 5:26:44 PM |
| Magnesium | 26,700 | 10,000 | D | µg/L | 100 | 12/1/2021 5:26:44 PM |
| Manganese | 3,490 | 500 | DQ | µg/L | 100 | 12/1/2021 5:26:44 PM |
| Potassium | 13,500 | 1,000 | D | µg/L | 5 | 11/30/2021 4:49:36 PM |
| Sodium | 73,900 | 20,000 | D | µg/L | 100 | 12/1/2021 5:26:44 PM |

NOTES:

Q - Associated calibration verification is above acceptance criteria (116%). Result may be high-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71554

Analyst: TN

| | | | | | | |
|----------------------|------|-------|--|------|---|-----------------------|
| Total Organic Carbon | 20.9 | 0.500 | | mg/L | 1 | 11/24/2021 6:01:00 AM |
|----------------------|------|-------|--|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71631

Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO3) | 321 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |
|------------------------------|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71552

Analyst: SS

| | | | | | | |
|--------------|------|------|---|------|-----|-----------------------|
| Ferrous Iron | 30.5 | 12.5 | D | mg/L | 125 | 11/19/2021 5:30:00 PM |
|--------------|------|------|---|------|-----|-----------------------|



Client: Aspect Consulting

Collection Date: 11/19/2021 1:10:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111438-007

Matrix: Groundwater

Client Sample ID: MW-14-111921

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Ion Chromatography by EPA Method 300.0

Batch ID: 34519

Analyst: SS

| | | | | | | |
|-------------------------------|-------|-------|---|------|----|------------------------|
| Fluoride | 1.44 | 0.400 | D | mg/L | 5 | 11/20/2021 11:56:00 AM |
| Chloride | 36.2 | 2.00 | D | mg/L | 20 | 12/13/2021 7:03:00 PM |
| Bromide | 0.986 | 0.800 | D | mg/L | 2 | 12/13/2021 6:40:00 PM |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | D | mg/L | 5 | 11/20/2021 11:56:00 AM |
| Ortho-Phosphate (as P) | ND | 2.62 | D | mg/L | 5 | 11/20/2021 11:56:00 AM |
| Sulfate | 15.9 | 1.20 | D | mg/L | 2 | 12/13/2021 6:40:00 PM |

Total Metals by EPA Method 200.8

Batch ID: 34525

Analyst: EH

| | | | | | | |
|-----------|---------|--------|----|------|-----|-----------------------|
| Calcium | 76,700 | 20,000 | DQ | µg/L | 100 | 12/1/2021 5:43:28 PM |
| Iron | 105,000 | 10,000 | D | µg/L | 100 | 12/1/2021 5:43:28 PM |
| Magnesium | 32,000 | 10,000 | D | µg/L | 100 | 12/1/2021 5:43:28 PM |
| Manganese | 2,070 | 25.0 | D | µg/L | 5 | 11/30/2021 4:51:57 PM |
| Potassium | 29,400 | 20,000 | D | µg/L | 100 | 12/1/2021 5:43:28 PM |
| Sodium | 186,000 | 20,000 | D | µg/L | 100 | 12/1/2021 5:43:28 PM |

NOTES:

Q - Associated calibration verification is above acceptance criteria (111%). Result may be high-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71542

Analyst: SS

| | | | | | | |
|----------------------|------|------|---|------|---|-----------------------|
| Total Organic Carbon | 59.0 | 2.00 | D | mg/L | 4 | 11/23/2021 7:19:00 PM |
|----------------------|------|------|---|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71558

Analyst: CH

| | | | | | | |
|------------------------------|-----|------|--|------|---|-----------------------|
| Alkalinity, Total (As CaCO3) | 608 | 2.50 | | mg/L | 1 | 11/29/2021 8:22:52 AM |
|------------------------------|-----|------|--|------|---|-----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71552

Analyst: SS

| | | | | | | |
|--------------|-----|------|---|------|-----|-----------------------|
| Ferrous Iron | 157 | 12.5 | D | mg/L | 125 | 11/19/2021 5:30:00 PM |
|--------------|-----|------|---|------|-----|-----------------------|

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71558 | SampType: MBLK | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71558 | | Analysis Date: 11/29/2021 | SeqNo: 1457543 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) ND 2.50

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71558 | SampType: LCS | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
| Client ID: LCSW | Batch ID: R71558 | | Analysis Date: 11/29/2021 | SeqNo: 1457544 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 107 2.50 100.0 0 107 88.3 113

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111438-007CDUP | SampType: DUP | Units: mg/L | Prep Date: 11/29/2021 | RunNo: 71558 | | | | | | | |
| Client ID: MW-14-111921 | Batch ID: R71558 | | Analysis Date: 11/29/2021 | SeqNo: 1457547 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 590 2.50 607.8 2.90 20

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71631 | SampType: MBLK | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71631 | | Analysis Date: 12/1/2021 | SeqNo: 1459394 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) ND 2.50

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71631 | SampType: LCS | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
| Client ID: LCSW | Batch ID: R71631 | | Analysis Date: 12/1/2021 | SeqNo: 1459395 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Alkalinity, Total (As CaCO3) 108 2.50 100.0 0 108 88.3 113

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| Sample ID: 2111438-004CDUP | SampType: DUP | Units: mg/L | Prep Date: 12/1/2021 | RunNo: 71631 | | | | | | | |
|-----------------------------------|-------------------------|---------------------------------|-----------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: AB1-18-111921 | Batch ID: R71631 | Analysis Date: 12/1/2021 | SeqNo: 1459742 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | 217 | 2.50 | | | | | | 214.6 | 1.31 | 20 | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ferrous Iron by SM3500-Fe B

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71552 | SampType: MBLK | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | | |
| Client ID: MBLKW | Batch ID: R71552 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457409 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron ND 0.100

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71552 | SampType: LCS | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | | |
| Client ID: LCSW | Batch ID: R71552 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457410 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 0.424 0.100 0.4000 0 106 85 115

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001EDUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | | |
| Client ID: BATCH | Batch ID: R71552 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457412 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 172 12.5 166.1 3.40 20 DH

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001EMS | SampType: MS | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | | |
| Client ID: BATCH | Batch ID: R71552 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457413 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 226 12.5 50.00 166.1 121 70 130 DH

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001EMSD | SampType: MSD | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71552 | | | | | |
| Client ID: BATCH | Batch ID: R71552 | | | | Analysis Date: 11/19/2021 | SeqNo: 1457414 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 223 12.5 50.00 166.1 114 70 130 226.4 1.46 20 DH

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2111444-001ADUP | SampType: DUP | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34519 | | Analysis Date: 11/20/2021 | SeqNo: 1457513 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-------------------------------|----|-------|--|--|--|--|--|---|--|----|---|
| Fluoride | ND | 0.400 | | | | | | 0 | | 20 | D |
| Nitrate (as N)+Nitrite (as N) | ND | 0.550 | | | | | | 0 | | 20 | D |
| Ortho-Phosphate (as P) | ND | 2.62 | | | | | | 0 | | 20 | D |

| Sample ID: 2111444-001AMS | SampType: MS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34519 | | Analysis Date: 11/20/2021 | SeqNo: 1457514 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-------------------------------|------|-------|-------|--------|------|----|-----|--|--|--|---|
| Fluoride | 2.37 | 0.400 | 2.500 | 0.1650 | 88.2 | 80 | 120 | | | | D |
| Nitrate (as N)+Nitrite (as N) | 7.17 | 0.550 | 7.500 | 0 | 95.5 | 80 | 120 | | | | D |
| Ortho-Phosphate (as P) | 6.50 | 2.62 | 6.250 | 0 | 104 | 80 | 120 | | | | D |

| Sample ID: MB-34519 | SampType: MBLK | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | | | |
|----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34519 | | Analysis Date: 11/20/2021 | SeqNo: 1457529 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-------------------------------|----|--------|--|--|--|--|--|--|--|--|--|
| Fluoride | ND | 0.0800 | | | | | | | | | |
| Nitrate (as N)+Nitrite (as N) | ND | 0.110 | | | | | | | | | |
| Ortho-Phosphate (as P) | ND | 0.525 | | | | | | | | | |

| Sample ID: LCS-34519 | SampType: LCS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | | | |
|-----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34519 | | Analysis Date: 11/20/2021 | SeqNo: 1457530 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-------------------------------|-------|--------|--------|---|------|----|-----|--|--|--|---|
| Fluoride | 0.481 | 0.0800 | 0.5000 | 0 | 96.2 | 90 | 110 | | | | |
| Nitrate (as N)+Nitrite (as N) | 1.46 | 0.110 | 1.500 | 0 | 97.0 | 90 | 110 | | | | |
| Ortho-Phosphate (as P) | 1.69 | 0.525 | 1.250 | 0 | 135 | 90 | 110 | | | | S |

NOTES:

S - Outlying spike recovery observed. Detections will be qualified with a *.

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2111430-001EDUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | |
|-----------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34519 | | | | Analysis Date: 11/20/2021 | SeqNo: 1457532 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | ND | 0.400 | | | | | | 0 | | 20 | D |
| Nitrate (as N)+Nitrite (as N) | 1.10 | 0.550 | | | | | | 1.110 | 0.905 | 20 | D |
| Ortho-Phosphate (as P) | ND | 2.62 | | | | | | 0 | | 20 | DH |

| Sample ID: 2111430-001EMS | SampType: MS | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | |
|----------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34519 | | | | Analysis Date: 11/20/2021 | SeqNo: 1457533 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 2.35 | 0.400 | 2.500 | 0.1550 | 87.8 | 80 | 120 | | | | D |
| Nitrate (as N)+Nitrite (as N) | 8.32 | 0.550 | 7.500 | 1.110 | 96.1 | 80 | 120 | | | | D |
| Ortho-Phosphate (as P) | 7.59 | 2.62 | 6.250 | 0 | 121 | 80 | 120 | | | | DSH |

NOTES:
S - Outlying spike recovery(ies) observed.

| Sample ID: 2111430-001EMSD | SampType: MSD | Units: mg/L | | | Prep Date: 11/19/2021 | RunNo: 71557 | | | | | |
|-----------------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34519 | | | | Analysis Date: 11/20/2021 | SeqNo: 1457534 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Fluoride | 2.34 | 0.400 | 2.500 | 0.1550 | 87.4 | 80 | 120 | 2.350 | 0.426 | 20 | D |
| Nitrate (as N)+Nitrite (as N) | 8.15 | 0.550 | 7.500 | 1.110 | 93.9 | 80 | 120 | 8.315 | 2.00 | 20 | D |
| Ortho-Phosphate (as P) | 8.06 | 2.62 | 6.250 | 0 | 129 | 80 | 120 | 7.585 | 6.13 | 20 | DSH |

NOTES:
S - Outlying spike recovery(ies) observed.

| Sample ID: MB-34734 | SampType: MBLK | Units: mg/L | | | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | |
|----------------------------|------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34734 | | | | Analysis Date: 12/13/2021 | SeqNo: 1467227 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Chloride | ND | 0.100 | | | | | | | | | |
| Bromide | ND | 0.400 | | | | | | | | | |
| Sulfate | ND | 0.600 | | | | | | | | | |

Work Order: 2111438
 CLIENT: Aspect Consulting
 Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: MB-34734 | SampType: MBLK | Units: mg/L | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | | | |
|----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34734 | | Analysis Date: 12/13/2021 | SeqNo: 1467227 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| Sample ID: LCS-34734 | SampType: LCS | Units: mg/L | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | | | |
|-----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34734 | | Analysis Date: 12/13/2021 | SeqNo: 1467228 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------|-------|-------|--------|---|------|----|-----|--|--|--|--|
| Chloride | 0.718 | 0.100 | 0.7500 | 0 | 95.7 | 90 | 110 | | | | |
| Bromide | 2.39 | 0.400 | 2.500 | 0 | 95.7 | 90 | 110 | | | | |
| Sulfate | 3.65 | 0.600 | 3.750 | 0 | 97.4 | 90 | 110 | | | | |

| Sample ID: 2112182-003ADUP | SampType: DUP | Units: mg/L | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34734 | | Analysis Date: 12/13/2021 | SeqNo: 1467242 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------|------|-------|--|--|--|--|--|-------|-------|----|---|
| Chloride | 6.22 | 0.100 | | | | | | 6.231 | 0.209 | 20 | E |
| Bromide | ND | 0.400 | | | | | | 0 | | 20 | |
| Sulfate | 6.64 | 0.600 | | | | | | 6.638 | 0 | 20 | |

| Sample ID: 2112182-004AMS | SampType: MS | Units: mg/L | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34734 | | Analysis Date: 12/13/2021 | SeqNo: 1467244 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------|------|-------|--------|-------|------|----|-----|--|--|--|---|
| Chloride | 7.06 | 0.100 | 0.7500 | 6.251 | 108 | 80 | 120 | | | | E |
| Bromide | 2.33 | 0.400 | 2.500 | 0 | 93.4 | 80 | 120 | | | | |
| Sulfate | 10.5 | 0.600 | 3.750 | 6.499 | 107 | 80 | 120 | | | | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ion Chromatography by EPA Method 300.0

| Sample ID: 2112182-004AMSD | SampType: MSD | Units: mg/L | Prep Date: 12/13/2021 | RunNo: 71918 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34734 | | Analysis Date: 12/13/2021 | SeqNo: 1467245 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Chloride | 7.07 | 0.100 | 0.7500 | 6.251 | 109 | 80 | 120 | 7.061 | 0.127 | 20 | E |
| Bromide | 2.34 | 0.400 | 2.500 | 0 | 93.6 | 80 | 120 | 2.334 | 0.257 | 20 | |
| Sulfate | 10.5 | 0.600 | 3.750 | 6.499 | 108 | 80 | 120 | 10.50 | 0.314 | 20 | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71542 | SampType: MBLK | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71542 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71542 | | Analysis Date: 11/19/2021 | SeqNo: 1457264 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | ND | 0.500 | | | | | | | | | |

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71542 | SampType: LCS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71542 | | | | | | | |
| Client ID: LCSW | Batch ID: R71542 | | Analysis Date: 11/19/2021 | SeqNo: 1457265 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 5.13 | 0.500 | 5.000 | 0 | 103 | 93.1 | 106 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Sample ID: 2111378-001ADUP | SampType: DUP | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71542 | | | | | | | |
| Client ID: BATCH | Batch ID: R71542 | | Analysis Date: 11/19/2021 | SeqNo: 1457267 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 3.34 | 0.500 | | | | | | 3.320 | 0.511 | 20 | |

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111378-002AMS | SampType: MS | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71542 | | | | | | | |
| Client ID: BATCH | Batch ID: R71542 | | Analysis Date: 11/19/2021 | SeqNo: 1457269 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 6.27 | 0.500 | 5.000 | 1.140 | 103 | 69.1 | 124 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111378-002AMSD | SampType: MSD | Units: mg/L | Prep Date: 11/19/2021 | RunNo: 71542 | | | | | | | |
| Client ID: BATCH | Batch ID: R71542 | | Analysis Date: 11/19/2021 | SeqNo: 1457270 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 6.15 | 0.500 | 5.000 | 1.140 | 100 | 69.1 | 124 | 6.270 | 1.88 | 30 | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

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|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111383-001ADUP | SampType: DUP | Units: mg/L | Prep Date: 11/20/2021 | RunNo: 71542 | | | | | | | |
| Client ID: BATCH | Batch ID: R71542 | | Analysis Date: 11/20/2021 | SeqNo: 1457281 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 6.86 | 0.500 | | | | | | 7.173 | 4.48 | 20 | |

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111383-002AMS | SampType: MS | Units: mg/L | Prep Date: 11/20/2021 | RunNo: 71542 | | | | | | | |
| Client ID: BATCH | Batch ID: R71542 | | Analysis Date: 11/20/2021 | SeqNo: 1457283 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 10.0 | 0.500 | 5.000 | 5.042 | 99.5 | 69.1 | 124 | | | | |

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71554 | SampType: MBLK | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71554 | | Analysis Date: 11/23/2021 | SeqNo: 1457466 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | ND | 0.500 | | | | | | | | | |

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71554 | SampType: LCS | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | | | |
| Client ID: LCSW | Batch ID: R71554 | | Analysis Date: 11/23/2021 | SeqNo: 1457467 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 5.07 | 0.500 | 5.000 | 0 | 101 | 93.1 | 106 | | | | |

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111389-001ADUP | SampType: DUP | Units: mg/L | Prep Date: 11/23/2021 | RunNo: 71554 | | | | | | | |
| Client ID: BATCH | Batch ID: R71554 | | Analysis Date: 11/23/2021 | SeqNo: 1457475 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Total Organic Carbon | 1.40 | 0.500 | | | | | | 1.383 | 1.51 | 20 | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| | | | | | | | | | | | |
|------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34658FB | SampType: MBLK | Units: µg/L | Prep Date: 12/7/2021 | RunNo: 71811 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34657 | | Analysis Date: 12/8/2021 | SeqNo: 1464193 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00

| | | | | | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-34657 | SampType: MBLK | Units: µg/L | Prep Date: 12/7/2021 | RunNo: 71811 | | | | | | | |
| Client ID: MBLKW | Batch ID: 34657 | | Analysis Date: 12/8/2021 | SeqNo: 1464194 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic ND 1.00

| | | | | | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-34657 | SampType: LCS | Units: µg/L | Prep Date: 12/7/2021 | RunNo: 71811 | | | | | | | |
| Client ID: LCSW | Batch ID: 34657 | | Analysis Date: 12/8/2021 | SeqNo: 1464195 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 525 1.00 500.0 0 105 85 115

| | | | | | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111363-003BDUP | SampType: DUP | Units: µg/L | Prep Date: 12/7/2021 | RunNo: 71811 | | | | | | | |
| Client ID: BATCH | Batch ID: 34657 | | Analysis Date: 12/8/2021 | SeqNo: 1464199 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 2.31 1.00 1.361 51.8 30

| | | | | | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111363-003BMS | SampType: MS | Units: µg/L | Prep Date: 12/7/2021 | RunNo: 71811 | | | | | | | |
| Client ID: BATCH | Batch ID: 34657 | | Analysis Date: 12/8/2021 | SeqNo: 1464200 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Arsenic 528 1.00 500.0 1.361 105 70 130

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: MB-34525 | SampType: MBLK | Units: µg/L | Prep Date: 11/22/2021 | RunNo: 71594 | | | | | | | |
|----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34525 | | Analysis Date: 11/30/2021 | SeqNo: 1458302 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 1.00 | | | | | | | | | |
| Calcium | ND | 200 | | | | | | | | | |
| Magnesium | ND | 100 | | | | | | | | | |
| Manganese | ND | 5.00 | | | | | | | | | |
| Potassium | ND | 200 | | | | | | | | | |
| Sodium | ND | 200 | | | | | | | | | |

| Sample ID: LCS-34525 | SampType: LCS | Units: µg/L | Prep Date: 11/22/2021 | RunNo: 71594 | | | | | | | |
|-----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34525 | | Analysis Date: 11/30/2021 | SeqNo: 1458303 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 106 | 1.00 | 100.0 | 0 | 106 | 85 | 115 | | | | |
| Calcium | 2,440 | 200 | 1,000 | 0 | 244 | 85 | 115 | | | | S |
| Magnesium | 1,010 | 100 | 1,000 | 0 | 101 | 85 | 115 | | | | |
| Manganese | 109 | 5.00 | 100.0 | 0 | 109 | 85 | 115 | | | | |
| Potassium | 997 | 200 | 1,000 | 0 | 99.7 | 85 | 115 | | | | |
| Sodium | 1,010 | 200 | 1,000 | 0 | 101 | 85 | 115 | | | | |

NOTES:

S - Outlying spike recovery observed (high bias). Detections will be qualified with a *.

| Sample ID: 2111302-001ADUP | SampType: DUP | Units: µg/L | Prep Date: 11/22/2021 | RunNo: 71594 | | | | | | | |
|-----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|-------|----------|------|
| Client ID: BATCH | Batch ID: 34525 | | Analysis Date: 11/30/2021 | SeqNo: 1458305 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 1.00 | | | | | | 0 | | 30 | |
| Calcium | 437 | 200 | | | | | | 384.5 | 12.9 | 30 | |
| Magnesium | ND | 100 | | | | | | 0 | | 30 | |
| Manganese | ND | 5.00 | | | | | | 0 | | 30 | |
| Potassium | 253 | 200 | | | | | | 252.0 | 0.544 | 30 | |
| Sodium | 360 | 200 | | | | | | 457.0 | 23.8 | 30 | |

Work Order: 2111438
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| | | | | | | | | | | | |
|-----------------------------------|------------------------|----------------------------------|------------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111302-001ADUP | SampType: DUP | Units: µg/L | Prep Date: 11/22/2021 | RunNo: 71594 | | | | | | | |
| Client ID: BATCH | Batch ID: 34525 | Analysis Date: 11/30/2021 | SeqNo: 1458305 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------------------------------|------------------------|----------------------------------|------------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111302-001AMS | SampType: MS | Units: µg/L | Prep Date: 11/22/2021 | RunNo: 71594 | | | | | | | |
| Client ID: BATCH | Batch ID: 34525 | Analysis Date: 11/30/2021 | SeqNo: 1458306 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|-----------|-------|------|-------|-------|------|----|-----|--|--|--|---|
| Arsenic | 93.5 | 1.00 | 100.0 | 0 | 93.5 | 70 | 130 | | | | |
| Calcium | 2,690 | 200 | 1,000 | 384.5 | 231 | 50 | 150 | | | | S |
| Magnesium | 1,150 | 100 | 1,000 | 74.31 | 108 | 70 | 130 | | | | |
| Manganese | 114 | 5.00 | 100.0 | 4.434 | 110 | 70 | 130 | | | | |
| Potassium | 1,250 | 200 | 1,000 | 252.0 | 99.7 | 50 | 150 | | | | |
| Sodium | 1,390 | 200 | 1,000 | 457.0 | 93.6 | 50 | 150 | | | | |

NOTES:
S - Outlying spike recovery(ies) observed.

| | |
|--------------------------------------|---|
| Client Name: AC | Work Order Number: 2111438 |
| Logged by: Gabrielle Coeuille | Date Received: 11/19/2021 3:42:02 PM |

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|----------------------|-------|---|
| Person Notified: | <input type="text"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text"/> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text"/> | | |
| Client Instructions: | <input type="text"/> | | |

19. Additional remarks:

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 5.6 |

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 29, 2021

Mike Ridgeway, Project Manager
Fremont Analytical
3600 Fremont Ave N.
Seattle, WA 98103

Dear Mr Ridgeway:

Included are the results from the testing of material submitted on November 22, 2021 from the COCID 1192, F&BI 111425 project. There are 8 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
c: Brianna Barnes, Matt Langston
FRE1129R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 22, 2021 by Friedman & Bruya, Inc. from the Fremont Analytical COCID 1192, F&BI 111425 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Fremont Analytical</u> |
|----------------------|---------------------------|
| 111425 -01 | MW-14-111921 |
| 111425 -02 | MW-14-111921 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Dissolved Metals By EPA Method 200.8

| | | | |
|-----------------|--------------|-------------|-------------------------|
| Client ID: | MW-14-111921 | Client: | Fremont Analytical |
| Date Received: | 11/22/21 | Project: | COCID 1192, F&BI 111425 |
| Date Extracted: | 11/23/21 | Lab ID: | 111425-01 x5 |
| Date Analyzed: | 11/23/21 | Data File: | 111425-01 x5.057 |
| Matrix: | Water | Instrument: | ICPMS2 |
| Units: | ug/L (ppb) | Operator: | SP |

| Analyte: | Concentration ug/L (ppb) |
|----------|-----------------------------|
| Arsenic | 21.2 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Dissolved Metals By EPA Method 200.8

| | | | |
|-----------------|----------------|-------------|-------------------------|
| Client ID: | Method Blank | Client: | Fremont Analytical |
| Date Received: | Not Applicable | Project: | COCID 1192, F&BI 111425 |
| Date Extracted: | 11/23/21 | Lab ID: | I1-773 mb |
| Date Analyzed: | 11/23/21 | Data File: | I1-773 mb.047 |
| Matrix: | Water | Instrument: | ICPMS2 |
| Units: | ug/L (ppb) | Operator: | SP |

| Analyte: | Concentration ug/L (ppb) |
|----------|-----------------------------|
|----------|-----------------------------|

| | |
|---------|----|
| Arsenic | <1 |
|---------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

| | | | |
|-----------------|--------------|-------------|-------------------------|
| Client ID: | MW-14-111921 | Client: | Fremont Analytical |
| Date Received: | 11/22/21 | Project: | COCID 1192, F&BI 111425 |
| Date Extracted: | 11/23/21 | Lab ID: | 111425-02 x5 |
| Date Analyzed: | 11/23/21 | Data File: | 111425-02 x5.058 |
| Matrix: | Water | Instrument: | ICPMS2 |
| Units: | ug/L (ppb) | Operator: | SP |

| Analyte: | Concentration ug/L (ppb) |
|----------|-----------------------------|
|----------|-----------------------------|

| | |
|---------|------|
| Arsenic | 22.9 |
|---------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

| | | | |
|-----------------|----------------|-------------|-------------------------|
| Client ID: | Method Blank | Client: | Fremont Analytical |
| Date Received: | Not Applicable | Project: | COCID 1192, F&BI 111425 |
| Date Extracted: | 11/23/21 | Lab ID: | I1-773 mb |
| Date Analyzed: | 11/23/21 | Data File: | I1-773 mb.047 |
| Matrix: | Water | Instrument: | ICPMS2 |
| Units: | ug/L (ppb) | Operator: | SP |

| Analyte: | Concentration ug/L (ppb) |
|----------|-----------------------------|
|----------|-----------------------------|

| | |
|---------|----|
| Arsenic | <1 |
|---------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/29/21

Date Received: 11/22/21

Project: COCID 1192, F&BI 111425

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF WATER SAMPLES
FOR DISSOLVED METALS USING EPA METHOD 200.8**

Laboratory Code: 111432-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Arsenic | ug/L (ppb) | 10 | 37.1 | 95 | 89 | 70-130 | 7 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Arsenic | ug/L (ppb) | 10 | 90 | 85-115 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/29/21

Date Received: 11/22/21

Project: COCID 1192, F&BI 111425

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF WATER SAMPLES
FOR TOTAL METALS USING EPA METHOD 200.8**

Laboratory Code: 111432-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Arsenic | ug/L (ppb) | 10 | 37.1 | 95 | 89 | 70-130 | 7 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Arsenic | ug/L (ppb) | 10 | 90 | 85-115 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

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



CHAIN OF CUSTODY RECORD

Omega COVID 1192

PAGE: 1 OF 1

Fremont Analytical, Inc.
3600 Fremont Ave. N.
Seattle, WA 98103

111425

ME 11-22-21

AT3

Website: www.fremontanalytical.com

TEL: 206-352-3790
FAX: 206-352-7178

SUB CONTRACTOR: **Friedman & Bruya** COMPANY: **Friedman & Bruya**

ADDRESS: **3012 16th Avenue West**

CITY, STATE, ZIP: **Seattle, WA 98119**

PHONE: **(206) 285-8282** FAX: EMAIL:

ACCOUNT #:

SPECIAL INSTRUCTIONS / COMMENTS:
 ASAP TAT. Please email results to Brianna Barnes at bbarnes@fremontanalytical.com and Matt Langston at mlangston@fremontanalytical.com

| ITEM # | SAMPLE ID | CLIENT SAMPLE ID | BOTTLE TYPE | MATRIX | DATE COLLECTED | NUMBER OF CONTAINERS | COMMENTS: Method Preserved Weights HOT Sample Notation, Additional Sample Description. |
|----------|--------------|------------------|--------------|-------------|-----------------------|----------------------|--|
| 1 | 2111438-007B | MM-14-111921 | 250 HDPE NON | Groundwater | 11/19/2021 1:10:00 PM | 1 | Dissolved As- Field Filtered LMB TTP |
| 2 | 2111438-007F | MM-14-111921 | 250ML POLY | Groundwater | 11/19/2021 1:10:00 PM | 1 | Total As- 200.8 -02 |
| TEST_SUB | | | | | | | |

Samples received at 2 °C

Relinquished By: *[Signature]* Date: 11/22/21 Time: 03:24 Received By: *[Signature]* Date: 11/23/21 Time: 13:50

Relinquished By: _____ Date: _____ Time: _____ Received By: _____ Date: _____ Time: _____

Relinquished By: _____ Date: _____ Time: _____ Received By: _____ Date: _____ Time: _____

TAT: Standard RUSH Next BD 2nd BD 3rd BD

REPORT TRANSMITTAL DESIRED: HANDCOPY (extra cost) FAX EMAIL ONLINE

FOR LAB USE ONLY

Temp of samples _____ °C Attempt to Cool? _____

Comments: _____

Note: RUSH requests will incur surcharges!



Aspect Consulting

Adam Griffin
710 2nd Ave, Suite 550
Seattle, WA 98104

RE: Port of Tacoma Parcel 15
Work Order Number: 2111472

December 14, 2021

Attention Adam Griffin:

Fremont Analytical, Inc. received 5 sample(s) on 11/22/2021 for the analyses presented in the following report.

Dissolved Metals by EPA Method 200.8
Ferrous Iron by SM3500-Fe B
Pentachlorophenol by EPA Method 8270 (SIM)
Total Metals by EPA Method 200.8
Total Alkalinity by SM 2320B
Total Organic Carbon by SM 5310C
Total Phosphorous by EPA Method 365.3

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

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

Revision v1



CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15
Work Order: 2111472

Work Order Sample Summary

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|---------------|------------------|---------------------|--------------------|
| 2111472-001 | MW2R112221 | 11/22/2021 11:55 AM | 11/22/2021 5:53 PM |
| 2111472-002 | B5R-112221 | 11/22/2021 10:20 AM | 11/22/2021 5:53 PM |
| 2111472-002 | B5R-112221 | 11/22/2021 10:20 AM | 11/22/2021 5:53 PM |
| 2111472-003 | MW12-112221 | 11/22/2021 1:15 PM | 11/22/2021 5:53 PM |
| 2111472-003 | MW12-112221 | 11/22/2021 1:15 PM | 11/22/2021 5:53 PM |
| 2111472-004 | MW9-112221 | 11/22/2021 1:55 PM | 11/22/2021 5:53 PM |
| 2111472-004 | MW9-112221 | 11/22/2021 1:55 PM | 11/22/2021 5:53 PM |
| 2111472-005 | MW7-112221 | 11/22/2021 3:00 PM | 11/22/2021 5:53 PM |
| 2111472-005 | MW7-112221 | 11/22/2021 3:00 PM | 11/22/2021 5:53 PM |

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

I. SAMPLE RECEIPT:

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

II. GENERAL REPORTING COMMENTS:

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

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

III. ANALYSES AND EXCEPTIONS:

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

Anions have been sub contracted.

12/14/21: Revision 1 includes correction to sample IDs and reports Arsenic detections below the Reporting Limit.

Qualifiers:

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

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Client: Aspect Consulting

Collection Date: 11/22/2021 11:55:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-001

Matrix: Groundwater

Client Sample ID: MW2R112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Pentachlorophenol by EPA Method 8270 (SIM)

Batch ID: 34550

Analyst: SB

| | | | | | | |
|----------------------------|------|------------|---|------|----|-----------------------|
| Pentachlorophenol | 14.6 | 4.96 | D | µg/L | 10 | 11/29/2021 3:55:44 PM |
| Surr: 2,4,6-Tribromophenol | 87.5 | 50.7 - 144 | D | %Rec | 10 | 11/29/2021 3:55:44 PM |



Client: Aspect Consulting

Collection Date: 11/22/2021 10:20:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-002

Matrix: Groundwater

Client Sample ID: B5R-112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34623

Analyst: EH

| | | | | | | |
|-----------|--------|--------|-----|------|-----|----------------------|
| Arsenic | 3.05 | 5.00 | JD | µg/L | 5 | 12/6/2021 6:50:32 PM |
| Calcium | 45,600 | 2,620 | DQ | µg/L | 5 | 12/6/2021 6:50:32 PM |
| Iron | 28,600 | 500 | D | µg/L | 5 | 12/6/2021 6:50:32 PM |
| Magnesium | 37,100 | 10,000 | D | µg/L | 100 | 12/3/2021 8:29:46 PM |
| Manganese | 1,130 | 180 | D | µg/L | 100 | 12/3/2021 8:29:46 PM |
| Nickel | ND | 130 | D | µg/L | 100 | 12/3/2021 8:29:46 PM |
| Potassium | 21,900 | 20,000 | DQ* | µg/L | 100 | 12/3/2021 8:29:46 PM |

NOTES:

* - Associated LCS does not meet acceptance criteria; refer to QC summary.

Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

Total Metals by EPA Method 200.8

Batch ID: 34596

Analyst: EH

| | | | | | | |
|-----------|--------|--------|------|------|-----|-----------------------|
| Arsenic | ND | 2.63 | DMDL | µg/L | 20 | 12/7/2021 10:24:51 AM |
| Calcium | 38,200 | 20,000 | DQ | µg/L | 100 | 12/7/2021 6:02:52 PM |
| Iron | 27,800 | 2,000 | D | µg/L | 20 | 12/7/2021 10:24:51 AM |
| Magnesium | 26,300 | 2,000 | D | µg/L | 20 | 12/7/2021 10:24:51 AM |
| Manganese | 862 | 100 | D | µg/L | 20 | 12/7/2021 10:24:51 AM |
| Nickel | ND | 60.0 | D | µg/L | 20 | 12/7/2021 10:24:51 AM |
| Potassium | 13,500 | 4,000 | DQ | µg/L | 20 | 12/7/2021 10:24:51 AM |

NOTES:

MDL - Analyte reported to Method Detection Limit (MDL)

Q - Initial and continuing calibration verification for Calcium exceeds acceptance criteria. CCVs are high-biased for the analyte

Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71660

Analyst: SS

| | | | | | | |
|----------------------|------|-------|--|------|---|-----------------------|
| Total Organic Carbon | 10.7 | 0.500 | | mg/L | 1 | 11/30/2021 1:14:00 PM |
|----------------------|------|-------|--|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71631

Analyst: CH

| | | | | | | |
|---|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO ₃) | 195 | 2.50 | | mg/L | 1 | 12/1/2021 8:37:29 AM |
|---|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71647

Analyst: SS

| | | | | | | |
|--------------|------|------|---|------|-----|-----------------------|
| Ferrous Iron | 45.6 | 12.5 | D | mg/L | 125 | 11/23/2021 8:30:00 AM |
|--------------|------|------|---|------|-----|-----------------------|



Client: Aspect Consulting

Collection Date: 11/22/2021 10:20:00 AM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-002

Matrix: Groundwater

Client Sample ID: B5R-112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|---|--------|-------|------|-----------------|----|----------------------|
| <u>Total Phosphorous by EPA Method 365.3</u> | | | | Batch ID: 34654 | | Analyst: SLL |
| Phosphorus, Total (As P) | 1.18 | 0.250 | | mg/L | 1 | 12/7/2021 5:03:10 PM |



Client: Aspect Consulting

Collection Date: 11/22/2021 1:15:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-003

Matrix: Groundwater

Client Sample ID: MW12-112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34623

Analyst: EH

| | | | | | | |
|-----------|---------|--------|----|------|-----|----------------------|
| Arsenic | 40.1 | 20.0 | D | µg/L | 20 | 12/6/2021 6:56:07 PM |
| Calcium | 100,000 | 10,500 | DQ | µg/L | 20 | 12/6/2021 6:56:07 PM |
| Iron | 147,000 | 2,000 | D | µg/L | 20 | 12/6/2021 6:56:07 PM |
| Magnesium | 50,600 | 10,000 | D | µg/L | 100 | 12/3/2021 8:35:20 PM |
| Manganese | 7,190 | 180 | D | µg/L | 100 | 12/3/2021 8:35:20 PM |
| Nickel | ND | 130 | D | µg/L | 100 | 12/3/2021 8:35:20 PM |
| Potassium | 47,900 | 20,000 | DQ | µg/L | 100 | 12/3/2021 8:35:20 PM |

NOTES:

* - Associated LCS does not meet acceptance criteria; refer to QC summary.

Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

Total Metals by EPA Method 200.8

Batch ID: 34596

Analyst: EH

| | | | | | | |
|-----------|---------|--------|----|------|-----|-----------------------|
| Arsenic | 23.6 | 100 | JD | µg/L | 100 | 12/7/2021 10:27:11 AM |
| Calcium | 92,400 | 20,000 | DQ | µg/L | 100 | 12/7/2021 6:08:27 PM |
| Iron | 136,000 | 10,000 | D | µg/L | 100 | 12/7/2021 10:27:11 AM |
| Magnesium | 38,100 | 10,000 | D | µg/L | 100 | 12/7/2021 10:27:11 AM |
| Manganese | 5,480 | 500 | D | µg/L | 100 | 12/7/2021 10:27:11 AM |
| Nickel | ND | 300 | D | µg/L | 100 | 12/7/2021 10:27:11 AM |
| Potassium | 36,000 | 20,000 | DQ | µg/L | 100 | 12/7/2021 10:27:11 AM |

NOTES:

Q - Initial and continuing calibration verification for Calcium exceeds acceptance criteria. CCVs are high-biased for the analyte

Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71660

Analyst: SS

| | | | | | | |
|----------------------|------|------|---|------|---|-----------------------|
| Total Organic Carbon | 83.0 | 2.00 | D | mg/L | 4 | 12/1/2021 10:38:00 AM |
|----------------------|------|------|---|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71663

Analyst: CH

| | | | | | | |
|---|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO ₃) | 662 | 2.50 | | mg/L | 1 | 12/2/2021 8:32:24 AM |
|---|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71647

Analyst: SS

| | | | | | | |
|--------------|-----|------|---|------|-----|-----------------------|
| Ferrous Iron | 196 | 12.5 | D | mg/L | 125 | 11/23/2021 8:30:00 AM |
|--------------|-----|------|---|------|-----|-----------------------|

Total Phosphorous by EPA Method 365.3

Batch ID: 34654

Analyst: SLL

| | | | | | | |
|--------------------------|------|-------|--|------|---|----------------------|
| Phosphorus, Total (As P) | 1.66 | 0.250 | | mg/L | 1 | 12/7/2021 5:03:10 PM |
|--------------------------|------|-------|--|------|---|----------------------|



Analytical Report

Work Order: 2111472
Date Reported: 12/14/2021

Client: Aspect Consulting

Collection Date: 11/22/2021 1:55:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-004

Matrix: Groundwater

Client Sample ID: MW9-112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34623

Analyst: EH

| | | | | | | |
|-----------|---------|--------|-----|------|-----|----------------------|
| Arsenic | 88.4 | 20.0 | D | µg/L | 20 | 12/6/2021 7:01:41 PM |
| Calcium | 82,500 | 10,500 | DQ | µg/L | 20 | 12/6/2021 7:01:41 PM |
| Iron | 190,000 | 2,000 | D | µg/L | 20 | 12/6/2021 7:01:41 PM |
| Magnesium | 61,600 | 10,000 | D | µg/L | 100 | 12/3/2021 8:40:54 PM |
| Manganese | 3,230 | 180 | D | µg/L | 100 | 12/3/2021 8:40:54 PM |
| Nickel | ND | 130 | D | µg/L | 100 | 12/3/2021 8:40:54 PM |
| Potassium | 33,000 | 20,000 | DQ* | µg/L | 100 | 12/3/2021 8:40:54 PM |

NOTES:

* - Associated LCS does not meet acceptance criteria; refer to QC summary.

Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

Total Metals by EPA Method 200.8

Batch ID: 34596

Analyst: EH

| | | | | | | |
|-----------|---------|--------|----|------|-----|-----------------------|
| Arsenic | 80.4 | 100 | JD | µg/L | 100 | 12/7/2021 10:29:32 AM |
| Calcium | 71,600 | 20,000 | DQ | µg/L | 100 | 12/7/2021 6:25:12 PM |
| Iron | 198,000 | 10,000 | D | µg/L | 100 | 12/7/2021 10:29:32 AM |
| Magnesium | 45,100 | 10,000 | D | µg/L | 100 | 12/7/2021 10:29:32 AM |
| Manganese | 2,500 | 500 | D | µg/L | 100 | 12/7/2021 10:29:32 AM |
| Nickel | ND | 300 | D | µg/L | 100 | 12/7/2021 10:29:32 AM |
| Potassium | 22,400 | 20,000 | DQ | µg/L | 100 | 12/7/2021 10:29:32 AM |

NOTES:

Q - Initial and continuing calibration verification for Calcium exceeds acceptance criteria. CCVs are high-biased for the analyte

Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71660

Analyst: SS

| | | | | | | |
|----------------------|------|------|---|------|---|-----------------------|
| Total Organic Carbon | 79.3 | 2.00 | D | mg/L | 4 | 12/1/2021 11:01:00 AM |
|----------------------|------|------|---|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71663

Analyst: CH

| | | | | | | |
|---|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO ₃) | 573 | 2.50 | | mg/L | 1 | 12/2/2021 8:32:24 AM |
|---|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71647

Analyst: SS

| | | | | | | |
|--------------|-----|------|---|------|-----|-----------------------|
| Ferrous Iron | 267 | 25.0 | D | mg/L | 250 | 11/23/2021 8:30:00 AM |
|--------------|-----|------|---|------|-----|-----------------------|

Total Phosphorous by EPA Method 365.3

Batch ID: 34654

Analyst: SLL

| | | | | | | |
|--------------------------|------|-------|--|------|---|----------------------|
| Phosphorus, Total (As P) | 1.81 | 0.250 | | mg/L | 1 | 12/7/2021 5:03:10 PM |
|--------------------------|------|-------|--|------|---|----------------------|



Client: Aspect Consulting

Collection Date: 11/22/2021 3:00:00 PM

Project: Port of Tacoma Parcel 15

Lab ID: 2111472-005

Matrix: Groundwater

Client Sample ID: MW7-112221

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|----------|--------|----|------|-------|----|---------------|
|----------|--------|----|------|-------|----|---------------|

Dissolved Metals by EPA Method 200.8

Batch ID: 34623

Analyst: EH

| | | | | | | |
|-----------|--------|--------|-----|------|-----|----------------------|
| Arsenic | 31.1 | 20.0 | D | µg/L | 20 | 12/6/2021 7:07:16 PM |
| Calcium | 77,200 | 10,500 | DQ | µg/L | 20 | 12/6/2021 7:07:16 PM |
| Iron | 56,800 | 2,000 | D | µg/L | 20 | 12/6/2021 7:07:16 PM |
| Magnesium | 49,000 | 10,000 | D | µg/L | 100 | 12/3/2021 8:46:28 PM |
| Manganese | 2,500 | 180 | D | µg/L | 100 | 12/3/2021 8:46:28 PM |
| Nickel | ND | 130 | D | µg/L | 100 | 12/3/2021 8:46:28 PM |
| Potassium | 29,800 | 20,000 | DQ* | µg/L | 100 | 12/3/2021 8:46:28 PM |

NOTES:

* - Associated LCS does not meet acceptance criteria; refer to QC summary.

Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

Total Metals by EPA Method 200.8

Batch ID: 34596

Analyst: EH

| | | | | | | |
|-----------|--------|--------|-----|------|-----|-----------------------|
| Arsenic | 16.2 | 100 | JD | µg/L | 100 | 12/7/2021 10:31:52 AM |
| Calcium | 66,400 | 20,000 | DQ | µg/L | 100 | 12/7/2021 6:30:47 PM |
| Iron | 53,100 | 10,000 | D | µg/L | 100 | 12/7/2021 10:31:52 AM |
| Magnesium | 31,100 | 10,000 | D | µg/L | 100 | 12/7/2021 10:31:52 AM |
| Manganese | 1,720 | 500 | D | µg/L | 100 | 12/7/2021 10:31:52 AM |
| Nickel | ND | 300 | D | µg/L | 100 | 12/7/2021 10:31:52 AM |
| Potassium | 18,800 | 20,000 | JDQ | µg/L | 100 | 12/7/2021 10:31:52 AM |

NOTES:

Q - Initial and continuing calibration verification for Calcium exceeds acceptance criteria. CCVs are high-biased for the analyte

Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

Total Organic Carbon by SM 5310C

Batch ID: R71660

Analyst: SS

| | | | | | | |
|----------------------|------|-------|--|------|---|-----------------------|
| Total Organic Carbon | 28.6 | 0.500 | | mg/L | 1 | 11/30/2021 2:32:00 PM |
|----------------------|------|-------|--|------|---|-----------------------|

Total Alkalinity by SM 2320B

Batch ID: R71663

Analyst: CH

| | | | | | | |
|---|-----|------|--|------|---|----------------------|
| Alkalinity, Total (As CaCO ₃) | 294 | 2.50 | | mg/L | 1 | 12/2/2021 8:32:24 AM |
|---|-----|------|--|------|---|----------------------|

Ferrous Iron by SM3500-Fe B

Batch ID: R71647

Analyst: SS

| | | | | | | |
|--------------|------|------|---|------|-----|-----------------------|
| Ferrous Iron | 76.4 | 12.5 | D | mg/L | 125 | 11/23/2021 8:30:00 AM |
|--------------|------|------|---|------|-----|-----------------------|

Total Phosphorous by EPA Method 365.3

Batch ID: 34654

Analyst: SLL

| | | | | | | |
|--------------------------|------|-------|--|------|---|----------------------|
| Phosphorus, Total (As P) | 1.24 | 0.250 | | mg/L | 1 | 12/7/2021 5:03:10 PM |
|--------------------------|------|-------|--|------|---|----------------------|

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Alkalinity by SM 2320B

| Sample ID: 2111548-003CDUP | SampType: DUP | Units: mg/L | Prep Date: 12/2/2021 | RunNo: 71663 | | | | | | | |
|-----------------------------------|-------------------------|---------------------------------|-----------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: R71663 | Analysis Date: 12/2/2021 | SeqNo: 1460430 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Alkalinity, Total (As CaCO3) | 956 | 2.50 | | | | | | 973.8 | 1.85 | 20 | |

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Ferrous Iron by SM3500-Fe B

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71647 | SampType: MBLK | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71647 | | | | | |
| Client ID: MBLKW | Batch ID: R71647 | | | | Analysis Date: 11/23/2021 | SeqNo: 1459910 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron ND 0.100

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71647 | SampType: LCS | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71647 | | | | | |
| Client ID: LCSW | Batch ID: R71647 | | | | Analysis Date: 11/23/2021 | SeqNo: 1459911 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 0.398 0.100 0.4000 0 99.5 85 115

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111472-004EDUP | SampType: DUP | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71647 | | | | | |
| Client ID: MW9-112221 | Batch ID: R71647 | | | | Analysis Date: 11/23/2021 | SeqNo: 1459915 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 261 25.0 266.7 2.17 20 D

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111472-004EMS | SampType: MS | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71647 | | | | | |
| Client ID: MW9-112221 | Batch ID: R71647 | | | | Analysis Date: 11/23/2021 | SeqNo: 1459916 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 374 25.0 100.0 266.7 107 70 130 D

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|-----------------------|-----------|-------------|------|----------|------|
| Sample ID: 2111472-004EMSD | SampType: MSD | Units: mg/L | | | Prep Date: 11/23/2021 | RunNo: 71647 | | | | | |
| Client ID: MW9-112221 | Batch ID: R71647 | | | | Analysis Date: 11/23/2021 | SeqNo: 1459917 | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Ferrous Iron 349 25.0 100.0 266.7 82.0 70 130 374.1 7.03 20 D

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Phosphorous by EPA Method 365.3

| Sample ID: 2111533-001DDUP | SampType: DUP | Units: mg/L | Prep Date: 12/6/2021 | RunNo: 71785 | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34654 | | Analysis Date: 12/7/2021 | SeqNo: 1463601 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Phosphorus, Total (As P) | ND | 0.250 | | | | | | 0 | | 30 | |

| Sample ID: 2111533-001DMS | SampType: MS | Units: mg/L | Prep Date: 12/6/2021 | RunNo: 71785 | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34654 | | Analysis Date: 12/7/2021 | SeqNo: 1463602 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Phosphorus, Total (As P) | 0.561 | 0.250 | 0.5000 | 0 | 112 | 65 | 135 | | | | |

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Organic Carbon by SM 5310C

| | | | | | | | | | | | |
|-----------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: MB-R71660 | SampType: MBLK | Units: mg/L | Prep Date: 11/30/2021 | RunNo: 71660 | | | | | | | |
| Client ID: MBLKW | Batch ID: R71660 | | Analysis Date: 11/30/2021 | SeqNo: 1460088 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Carbon ND 0.500

| | | | | | | | | | | | |
|------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: LCS-R71660 | SampType: LCS | Units: mg/L | Prep Date: 11/30/2021 | RunNo: 71660 | | | | | | | |
| Client ID: LCSW | Batch ID: R71660 | | Analysis Date: 11/30/2021 | SeqNo: 1460070 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Carbon 5.16 0.500 5.000 0 103 93.1 106

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001DDUP | SampType: DUP | Units: mg/L | Prep Date: 11/30/2021 | RunNo: 71660 | | | | | | | |
| Client ID: BATCH | Batch ID: R71660 | | Analysis Date: 11/30/2021 | SeqNo: 1460072 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Carbon 99.5 0.500 99.81 0.333 20 E

| | | | | | | | | | | | |
|----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001DMS | SampType: MS | Units: mg/L | Prep Date: 11/30/2021 | RunNo: 71660 | | | | | | | |
| Client ID: BATCH | Batch ID: R71660 | | Analysis Date: 11/30/2021 | SeqNo: 1460073 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Carbon 103 0.500 5.000 99.81 59.7 69.1 124 ES

NOTES:

S - Analyte concentration was too high for accurate spike recovery(ies).

| | | | | | | | | | | | |
|-----------------------------------|-------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Sample ID: 2111422-001DMSD | SampType: MSD | Units: mg/L | Prep Date: 11/30/2021 | RunNo: 71660 | | | | | | | |
| Client ID: BATCH | Batch ID: R71660 | | Analysis Date: 11/30/2021 | SeqNo: 1460074 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

Total Organic Carbon 103 0.500 5.000 99.81 67.6 69.1 124 102.8 0.386 30 ES

NOTES:

S - Analyte concentration was too high for accurate spike recovery(ies).

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| Sample ID: MB-34623 | SampType: MBLK | Units: µg/L | Prep Date: 12/2/2021 | RunNo: 71741 | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34623 | | Analysis Date: 12/3/2021 | SeqNo: 1462357 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 1.00 | | | | | | | | | |
| Calcium | ND | 525 | | | | | | | | | |
| Iron | ND | 100 | | | | | | | | | |
| Magnesium | ND | 100 | | | | | | | | | |
| Manganese | ND | 1.80 | | | | | | | | | |
| Nickel | ND | 1.30 | | | | | | | | | |
| Potassium | ND | 200 | | | | | | | | | |

| Sample ID: 2112026-004DDUP | SampType: DUP | Units: µg/L | Prep Date: 12/2/2021 | RunNo: 71741 | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34623 | | Analysis Date: 12/3/2021 | SeqNo: 1462365 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 100 | | | | | | 0 | | 30 | D |
| Calcium | 158,000 | 52,500 | | | | | | 139,800 | 12.3 | 30 | DQ |
| Iron | 30,800 | 10,000 | | | | | | 28,900 | 6.36 | 30 | D |
| Magnesium | 92,800 | 10,000 | | | | | | 85,320 | 8.36 | 30 | D |
| Manganese | 7,660 | 180 | | | | | | 7,030 | 8.55 | 30 | D |
| Nickel | ND | 130 | | | | | | 0 | | 30 | D |
| Potassium | 45,700 | 20,000 | | | | | | 40,880 | 11.2 | 30 | D* |

NOTES:

- * - Associated LCS does not meet acceptance criteria; refer to QC summary.
- Q - Associated calibration verification is above acceptance criteria. Result may be high-biased.

| Sample ID: 2112026-004DMS | SampType: MS | Units: µg/L | Prep Date: 12/2/2021 | RunNo: 71741 | | | | | | | |
|----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34623 | | Analysis Date: 12/3/2021 | SeqNo: 1462366 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 62,600 | 100 | 50,000 | 0 | 125 | 70 | 130 | | | | D |
| Calcium | 765,000 | 52,500 | 500,000 | 139,800 | 125 | 50 | 150 | | | | D |
| Iron | 655,000 | 10,000 | 500,000 | 28,900 | 125 | 50 | 150 | | | | D |

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Dissolved Metals by EPA Method 200.8

| Sample ID: 2112026-004DMS | SampType: MS | Units: µg/L | | | | Prep Date: 12/2/2021 | RunNo: 71741 | | | | |
|----------------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34623 | | | | | Analysis Date: 12/3/2021 | SeqNo: 1462366 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Magnesium | 673,000 | 10,000 | 500,000 | 85,320 | 117 | 70 | 130 | | | | D |
| Manganese | 68,400 | 180 | 50,000 | 7,030 | 123 | 70 | 130 | | | | D |
| Nickel | 62,500 | 130 | 50,000 | 0 | 125 | 70 | 130 | | | | D |
| Potassium | 662,000 | 20,000 | 500,000 | 40,880 | 124 | 50 | 150 | | | | D |

| Sample ID: LCS-34623 | SampType: LCS | Units: µg/L | | | | Prep Date: 12/2/2021 | RunNo: 71741 | | | | |
|-----------------------------|------------------------|--------------------|-----------|-------------|------|---------------------------------|-----------------------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34623 | | | | | Analysis Date: 12/6/2021 | SeqNo: 1463054 | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 541 | 1.00 | 500.0 | 0 | 108 | 85 | 115 | | | | |
| Calcium | 5,750 | 525 | 5,000 | 0 | 115 | 85 | 115 | | | | |
| Iron | 5,100 | 100 | 5,000 | 0 | 102 | 85 | 115 | | | | |
| Magnesium | 4,800 | 100 | 5,000 | 0 | 96.1 | 85 | 115 | | | | |
| Manganese | 522 | 1.80 | 500.0 | 0 | 104 | 85 | 115 | | | | |
| Nickel | 534 | 1.30 | 500.0 | 0 | 107 | 85 | 115 | | | | |
| Potassium | 3,860 | 200 | 5,000 | 0 | 77.1 | 85 | 115 | | | | S |

NOTES:

S - Outlying spike recovery observed (low bias). Samples will be qualified with a *.

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: MB-34596 | SampType: MBLK | Units: µg/L | Prep Date: 12/1/2021 | RunNo: 71727 | | | | | | | |
|----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34596 | | Analysis Date: 12/3/2021 | SeqNo: 1462060 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | ND | 1.00 | | | | | | | | | |
| Calcium | ND | 200 | | | | | | | | | Q |
| Magnesium | ND | 100 | | | | | | | | | |
| Manganese | ND | 5.00 | | | | | | | | | |
| Nickel | ND | 3.00 | | | | | | | | | |
| Potassium | ND | 200 | | | | | | | | | Q |

NOTES:

- Q - Initial calibration verification for this analyte exceeds acceptance criteria.
- Q - Associated calibration verification is below acceptance criteria. Result may be low-biased for K.

| Sample ID: LCS-34596 | SampType: LCS | Units: µg/L | Prep Date: 12/1/2021 | RunNo: 71727 | | | | | | | |
|-----------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34596 | | Analysis Date: 12/3/2021 | SeqNo: 1462061 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 109 | 1.00 | 100.0 | 0 | 109 | 85 | 115 | | | | |
| Calcium | 1,180 | 200 | 1,000 | 0 | 118 | 85 | 115 | | | | S |
| Magnesium | 986 | 100 | 1,000 | 0 | 98.6 | 85 | 115 | | | | |
| Manganese | 107 | 5.00 | 100.0 | 0 | 107 | 85 | 115 | | | | |
| Nickel | 113 | 3.00 | 100.0 | 0 | 113 | 85 | 115 | | | | |
| Potassium | 1,020 | 200 | 1,000 | 0 | 102 | 85 | 115 | | | | |

NOTES:

- S - Outlying spike recovery observed (high bias). Detections will be qualified with a *.

| Sample ID: 2111427-003CDUP | SampType: DUP | Units: µg/L | Prep Date: 12/1/2021 | RunNo: 71727 | | | | | | | |
|-----------------------------------|------------------------|--------------------|---------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34596 | | Analysis Date: 12/7/2021 | SeqNo: 1463330 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 26.0 | 1.00 | | | | | | 28.41 | 8.88 | 30 | |
| Magnesium | 17,500 | 100 | | | | | | 19,580 | 11.0 | 30 | E |
| Manganese | 2,710 | 5.00 | | | | | | 3,005 | 10.2 | 30 | E |
| Nickel | ND | 3.00 | | | | | | 0 | | 30 | |

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Total Metals by EPA Method 200.8

| Sample ID: 2111427-003CDUP | SampType: DUP | Units: µg/L | Prep Date: 12/1/2021 | RunNo: 71727 | | | | | | | |
|-----------------------------------|------------------------|---------------------------------|-----------------------------|---------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34596 | Analysis Date: 12/7/2021 | SeqNo: 1463330 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Potassium | 5,530 | 200 | | | | | | 6,126 | 10.3 | 30 | EQ |

NOTES:

Q - Associated calibration verification is below acceptance criteria. Result may be low-biased.

| Sample ID: 2111427-003CMS | SampType: MS | Units: µg/L | Prep Date: 12/1/2021 | RunNo: 71727 | | | | | | | |
|----------------------------------|------------------------|---------------------------------|-----------------------------|---------------------|-------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34596 | Analysis Date: 12/7/2021 | SeqNo: 1463331 | | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Arsenic | 131 | 1.00 | 100.0 | 28.41 | 103 | 70 | 130 | | | | |
| Magnesium | 19,300 | 100 | 1,000 | 19,580 | -25.9 | 70 | 130 | | | | ES |
| Manganese | 2,980 | 5.00 | 100.0 | 3,005 | -24.3 | 70 | 130 | | | | ES |
| Nickel | 95.4 | 3.00 | 100.0 | 2.253 | 93.2 | 70 | 130 | | | | |
| Potassium | 6,770 | 200 | 1,000 | 6,126 | 64.0 | 50 | 150 | | | | E |

NOTES:

S - Analyte concentration was too high for accurate spike recovery(ies).

Work Order: 2111472
CLIENT: Aspect Consulting
Project: Port of Tacoma Parcel 15

QC SUMMARY REPORT
Pentachlorophenol by EPA Method 8270 (SIM)

| Sample ID: MB-34550 | SampType: MBLK | Units: µg/L | Prep Date: 11/23/2021 | RunNo: 71608 | | | | | | | |
|----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: MBLKW | Batch ID: 34550 | | Analysis Date: 11/29/2021 | SeqNo: 1458567 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------------------------|------|-------|-------|--|------|------|-----|--|--|--|--|
| Pentachlorophenol | ND | 0.494 | | | | | | | | | |
| Surr: 2,4,6-Tribromophenol | 3.39 | | 3.948 | | 85.9 | 50.7 | 144 | | | | |

| Sample ID: LCS-34550 | SampType: LCS | Units: µg/L | Prep Date: 11/23/2021 | RunNo: 71608 | | | | | | | |
|-----------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW | Batch ID: 34550 | | Analysis Date: 11/29/2021 | SeqNo: 1458568 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------------------------|------|-------|-------|---|------|------|-----|--|--|--|--|
| Pentachlorophenol | 3.07 | 0.497 | 3.979 | 0 | 77.1 | 54.5 | 140 | | | | |
| Surr: 2,4,6-Tribromophenol | 3.26 | | 3.979 | | 81.9 | 50.7 | 144 | | | | |

| Sample ID: LCSD-34550 | SampType: LCSD | Units: µg/L | Prep Date: 11/23/2021 | RunNo: 71608 | | | | | | | |
|------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: LCSW02 | Batch ID: 34550 | | Analysis Date: 11/29/2021 | SeqNo: 1458569 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------------------------|------|-------|-------|---|------|------|-----|-------|------|----|--|
| Pentachlorophenol | 2.73 | 0.493 | 3.946 | 0 | 69.1 | 54.5 | 140 | 3.069 | 11.8 | 30 | |
| Surr: 2,4,6-Tribromophenol | 3.50 | | 3.946 | | 88.6 | 50.7 | 144 | | 0 | | |

| Sample ID: 2111463-001DMS | SampType: MS | Units: µg/L | Prep Date: 11/23/2021 | RunNo: 71608 | | | | | | | |
|----------------------------------|------------------------|--------------------|----------------------------------|-----------------------|------|----------|-----------|-------------|------|----------|------|
| Client ID: BATCH | Batch ID: 34550 | | Analysis Date: 11/29/2021 | SeqNo: 1458571 | | | | | | | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

| | | | | | | | | | | | |
|----------------------------|------|-------|-------|---|------|------|-----|--|--|--|--|
| Pentachlorophenol | 2.69 | 0.497 | 3.979 | 0 | 67.6 | 46.5 | 120 | | | | |
| Surr: 2,4,6-Tribromophenol | 3.57 | | 3.979 | | 89.8 | 50.7 | 144 | | | | |

Client Name: **AC**

 Work Order Number: **2111472**

 Logged by: **Gabrielle Coeuille**

 Date Received: **11/22/2021 5:53:00 PM**

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Coolers are present? Yes No NA
4. Shipping container/cooler in good condition? Yes No
5. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
6. Was an attempt made to cool the samples? Yes No NA
7. Were all items received at a temperature of >2°C to 6°C * Yes No NA
8. Sample(s) in proper container(s)? Yes No
9. Sufficient sample volume for indicated test(s)? Yes No
10. Are samples properly preserved? Yes No
11. Was preservative added to bottles? Yes No NA
12. Is there headspace in the VOA vials? Yes No NA
13. Did all samples containers arrive in good condition(unbroken)? Yes No
14. Does paperwork match bottle labels? Yes No
15. Are matrices correctly identified on Chain of Custody? Yes No
16. Is it clear what analyses were requested? Yes No
17. Were all holding times able to be met? Yes No

Special Handling (if applicable)

18. Was client notified of all discrepancies with this order? Yes No NA

| | | | |
|----------------------|--|-------|--|
| Person Notified: | <input type="text" value="Adam Griffin"/> | Date: | <input type="text"/> |
| By Whom: | <input type="text" value="Brianna Barnes"/> | Via: | <input checked="" type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <input type="text" value="Refer to Additional Remarks."/> | | |
| Client Instructions: | <input type="text" value="Proceed with total Phosphorus and Nitrate+Nitrite analysis."/> | | |

19. Additional remarks:

Laboratory was unable to meet nitrate and ortho-phosphate hold times due to instrument malfunction.

Item Information

| Item # | Temp °C |
|----------|---------|
| Sample 1 | 0.9 |

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



Fremont
Analytical

3600 Fremont Ave N.
Seattle, WA 98103
Tel: 206-352-3790
Fax: 206-352-7178

Chain of Custody Record & Laboratory Services Agreement

Date: 11/22/21 Page: 1 of 1
Project Name: Pat & Tamara Parcel 15

Laboratory Project No (Internal): 211472

Client: Aspect Consulting

Address: 716 2nd Ave Ste 500

City, State, Zip: Seattle WA 98109

Location: Pat & Tamara Parcel 15

Report To (PM): Adam Griffin

PM Email: agriffin@aspectconsulting.com

Special Remarks:

Sample Disposal: Return to client Disposal by lab (after 30 days)

| Sample Name | Sample Date | Sample Time | Sample Type (Matrix)* | # of Cont. | <input type="checkbox"/> VOCs (EPA 8260 / 624) <input type="checkbox"/> BTEX <input type="checkbox"/> Gasoline Range Organics (GX) <input type="checkbox"/> Hydrocarbon Identification (HX) <input type="checkbox"/> Diesel/heavy Oil Range Organics (HCID) <input type="checkbox"/> SVOCs (EPA 8270 / 625) <input type="checkbox"/> PAHs (EPA 8270 - SIM) <input type="checkbox"/> PCBs (EPA 8082 / 608) <input type="checkbox"/> Metals** (EPA 6020 / 200.8) <input type="checkbox"/> Total (T) <input type="checkbox"/> Dissolved (D) <input type="checkbox"/> Anions (IC)*** <input type="checkbox"/> EDB (8011) | <input type="checkbox"/> Pesticides <input type="checkbox"/> Alkalinity <input type="checkbox"/> TOC <input type="checkbox"/> Ferrus Fe | Comments | |
|---------------|-------------|-------------|-----------------------|------------|--|--|----------|----------------------|
| 1 MW2R-112221 | 11/22/21 | 1155 | GW | 1 | | | | |
| 2 RSR-112221 | | 1020 | | 5 | X | X | X | Marked field filters |
| 3 MW12-112221 | | 1315 | | | X | X | X | |
| 4 MW9-112221 | | 1355 | | | X | X | X | |
| 5 MW7-112221 | | 1500 | | | X | X | X | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |

Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = Storm Water, WW = Waste Water
 **Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg Mn Mo Ni Pb Sb Se Sr Sn Ti Tl V Zn
 ***Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide Phosphate Fluoride Nitrate-Nitrite *AS P **AS N

I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's agreement to each of the terms on the front and backside of this Agreement.

Relinquished (Signature) Barker Call Print Name Barker Call Date/Time 11/22/21 1750 Received (Signature) Barker Call Print Name Barker Call Date/Time 11/22/21 1753



Analytical Resources, LLC
Analytical Chemists and Consultants

14 December 2021

Brianna Barnes
Fremont Analytical
3600 Fremont Avenue N.
Seattle, WA 98103

RE: Anions

Please find enclosed sample receipt documentation and analytical results for samples from the project referenced above.

Sample analyses were performed according to ARI's Quality Assurance Plan and any provided project specific Quality Assurance Plan. Each analytical section of this report has been approved and reviewed by an analytical peer, the appropriate Laboratory Supervisor or qualified substitute, and a technical reviewer.

Should you have any questions or problems, please feel free to contact us at your convenience.

Associated Work Order(s)
21L0034

Associated SDG ID(s)
N/A

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed in the enclose Narrative. ARI, an accredited laboratory, certifies that the report results for which ARI is accredited meets all the requirements of the accrediting body. A list of certified analyses, accreditations, and expiration dates is included in this report.

Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.

Analytical Resources, LLC

Shelly Fishel, Project Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.





CHAIN OF CUSTODY RECORD

Omega COCID 1226

PAGE: 1

OF: 1

ADDRESS

Fremont Analytical, Inc.
 3600 Fremont Ave. N.
 Seattle, WA 98103
 TEL: 206-352-3790
 FAX: 206-352-7178

Website: www.fremontanalytical.com

ARI Work Order: 21L0034

| | | | | | |
|---|------|---|--|--|--|
| SUB CONTRACTOR: ARI | | COMPANY: Analytical Resources Inc. | | SPECIAL INSTRUCTIONS / COMMENTS: | |
| ADDRESS: 4611 South 134th Place, Suite 100 | | | | Please email results to Brianna Barnes at bbarnes@fremontanalytical.com and Matt Langston at mlangston@fremontanalytical.com. 5 Day TAT requested | |
| CITY, STATE, ZIP: Tukwila, WA 98168 | | | | | |
| PHONE: (206) 695-6200 | FAX: | EMAIL: | | | |
| ACCOUNT #: | | | | | |

| ITEM # | SAMPLE ID | CLIENT SAMPLE ID | BOTTLE TYPE | MATRIX | DATE COLLECTED | NUMBER OF CONTAINERS | COMMENTS: Methanol Preserved Weights HOT Sample Notation, Additional Sample Description. |
|--------|--------------|------------------|---------------|-------------|------------------------|----------------------|---|
| 1 | 2111472-002F | BSR-112221 | 250 HDPE NON | Groundwater | 11/22/2021 10:20:00 AM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 2 | 2111472-002G | BSR-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 10:20:00 AM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |
| 3 | 2111472-003F | MW12-112221 | 250 HDPE NON | Groundwater | 11/22/2021 1:15:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 4 | 2111472-003G | MW12-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 1:15:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |
| 5 | 2111472-004F | MW9-112221 | 250 HDPE NON | Groundwater | 11/22/2021 1:55:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 6 | 2111472-004G | MW9-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 1:55:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |
| 7 | 2111472-005F | MW7-112221 | 500 ml HDPE N | Groundwater | 11/22/2021 3:00:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 8 | 2111472-005G | MW7-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 3:00:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |

| | | | | | | | |
|---|-----------------------|--------------------|----------------------------|-----------------------|--------------------|--|--|
| Relinquished By: <i>Alex Jones</i> | Date: <i>12/12/21</i> | Time: <i>13:21</i> | Received By: <i>APaint</i> | Date: <i>12/02/21</i> | Time: <i>15:53</i> | REPORT TRANSMITTAL DESIRED: | |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: | <input type="checkbox"/> HARDCOPY (extra cost) <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL <input type="checkbox"/> ONLINE | |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: | FOR LAB USE ONLY | |
| TAT: Standard <input type="checkbox"/> RUSH <input checked="" type="checkbox"/> Next BD <input type="checkbox"/> 2nd BD <input type="checkbox"/> 3rd BD <input type="checkbox"/> | | | | | | Temp of samples _____ °C Attempt to Cool? _____ | |
| Note: RUSH requests will incur surcharges! | | | | | | Comments: _____ | |



CHAIN OF CUSTODY RECORD

Omega COCID 1226

PAGE: 1

OF: 1

ADDRESS

Fremont Analytical, Inc.
 3600 Fremont Ave. N.
 Seattle, WA 98103
 TEL: 206-352-3790
 FAX: 206-352-7178

Website: www.fremontanalytical.com

| | | | | | | | |
|---|------|---|--|----------------------------------|--|--------|--|
| SUB CONTRACTOR: ARI | | COMPANY: Analytical Resources Inc. | | SPECIAL INSTRUCTIONS / COMMENTS: | | | |
| ADDRESS: 4611 South 134th Place, Suite 100 | | Please email results to Brianna Barnes at bbarnes@fremontanalytical.com and Matt Langston at mlangston@fremontanalytical.com. Sample ID edits per BB 12/14/21 5 Day TAT requested | | | | | |
| CITY, STATE, ZIP: Tukwila, WA 98168 | | | | | | | |
| PHONE: (206) 695-6200 | FAX: | | | | | EMAIL: | |
| ACCOUNT #: | | | | | | | |

| ITEM # | SAMPLE ID | CLIENT SAMPLE ID | BOTTLE TYPE | MATRIX | DATE COLLECTED | NUMBER OF CONTAINERS | COMMENTS: Methanol Preserved Weights HOT Sample Notation, Additional Sample Description. |
|--------|--------------|-----------------------|---------------|-------------|------------------------|----------------------|---|
| 1 | 2111472-002F | BSR-112221 | 250 HDPE NON | Groundwater | 11/22/2021 10:20:00 AM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | B5R-11221 | | | | | |
| 2 | 2111472-002G | BSR-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 10:20:00 AM | 1 | N+N by 353.2 |
| | TEST_SUB | B5R-11221 | | | | | |
| 3 | 2111472-003F | MW12-112221 | 250 HDPE NON | Groundwater | 11/22/2021 1:15:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 4 | 2111472-003G | MW12-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 1:15:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |
| 5 | 2111472-004F | MW9-112221 | 250 HDPE NON | Groundwater | 11/22/2021 1:55:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 6 | 2111472-004G | MW9-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 1:55:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |
| 7 | 2111472-005F | MW7-112221 | 500 ml HDPE N | Groundwater | 11/22/2021 3:00:00 PM | 1 | Chloride, Sufate, Bromide, fluoride by 300.0. |
| | TEST_SUB | | | | | | |
| 8 | 2111472-005G | MW7-112221 | 250 ML HDPE H | Groundwater | 11/22/2021 3:00:00 PM | 1 | N+N by 353.2 |
| | TEST_SUB | | | | | | |

*outgoing
A.9°*

| | | | | | | |
|--|-----------------------|--------------------|--------------|-------|-------|---|
| Relinquished By: <i>Alex J...</i> | Date: <i>12/12/21</i> | Time: <i>13:21</i> | Received By: | Date: | Time: | REPORT TRANSMITTAL DESIRED: <input type="checkbox"/> HARDCOPY (extra cost) <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL <input type="checkbox"/> ONLINE FOR LAB USE ONLY Temp of samples: _____ °C Attempt to Cool? _____ Comments: _____ |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: | |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: | |
| TAT: Standard <input type="checkbox"/> RUSH Next BD <input type="checkbox"/> 2nd BD <input type="checkbox"/> 3rd BD <input type="checkbox"/> | | | | | | |
| Note: RUSH requests will incur surcharges! | | | | | | |



Fremont Analytical
3600 Fremont Avenue N.
Seattle WA, 98103

Project: Anions
Project Number: 2111472
Project Manager: Brianna Barnes

Reported:
14-Dec-2021 12:51

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|-------------|---------------|--------|-------------------|-------------------|
| B5R-112221 | 21L0034-01 | Water | 22-Nov-2021 10:20 | 02-Dec-2021 15:53 |
| B5R-112221 | 21L0034-02 | Water | 22-Nov-2021 10:20 | 02-Dec-2021 15:53 |
| MW12-112221 | 21L0034-03 | Water | 22-Nov-2021 13:15 | 02-Dec-2021 15:53 |
| MW12-112221 | 21L0034-04 | Water | 22-Nov-2021 13:15 | 02-Dec-2021 15:53 |
| MW9-112221 | 21L0034-05 | Water | 22-Nov-2021 13:55 | 02-Dec-2021 15:53 |
| MW9-112221 | 21L0034-06 | Water | 22-Nov-2021 13:55 | 02-Dec-2021 15:53 |
| MW7-112221 | 21L0034-07 | Water | 22-Nov-2021 15:00 | 02-Dec-2021 15:53 |
| MW7-112221 | 21L0034-08 | Water | 22-Nov-2021 15:00 | 02-Dec-2021 15:53 |



Fremont Analytical
3600 Fremont Avenue N.
Seattle WA, 98103

Project: Anions
Project Number: 2111472
Project Manager: Brianna Barnes

Reported:
14-Dec-2021 12:51

Work Order Case Narrative

Client: Fremont Analytical
Project: Anions
Work Order: 21L0034

Revised Report - December 14, 2021

This report was revised to correct sample IDs as supplied in the corrected COC.

Sample receipt

Samples as listed on the preceding page were received 02-Dec-2021 15:53 under ARI work order 21L0034. For details regarding sample receipt, please refer to the Cooler Receipt Form.

Wet Chemistry

The sample(s) were prepared and analyzed within the recommended holding times.

Initial and continuing calibrations were within method requirements.

The method blank(s) were clean at the reporting limits.

The blank spike (BS/LCS) percent recoveries were within control limits.



WORK ORDER

21L0034

Samples will be discarded 90 days after submission of a final report unless other instructions are received.

| | |
|-----------------------------------|---------------------------------------|
| Client: Fremont Analytical | Project Manager: Shelly Fishel |
| Project: Anions | Project Number: 2111472 |

Preservation Confirmation

| Container ID | Container Type | pH | |
|--------------|----------------------|----|------|
| 21L0034-01 A | HDPE NM, 250mL | | |
| 21L0034-02 A | HDPE NM, 250mL H2SO4 | L2 | Pass |
| 21L0034-03 A | HDPE NM, 250mL | | |
| 21L0034-04 A | HDPE NM, 250mL H2SO4 | L2 | Pass |
| 21L0034-05 A | HDPE NM, 250mL | | |
| 21L0034-06 A | HDPE NM, 250mL H2SO4 | L2 | Pass |
| 21L0034-07 A | HDPE NM, 250mL | | |
| 21L0034-08 A | HDPE NM, 250mL H2SO4 | L2 | Pass |

RF

Preservation Confirmed By _____

12/2/21

Date _____



Cooler Receipt Form

ARI Client: Fremont Analytical
 COC No(s): _____ (NA)
 Assigned ARI Job No: 21L0034

Project Name: 2111472 Anions
 Delivered by: Fed-Ex UPS Courier Hand Delivered Other: _____
 Tracking No: _____ (NA)

Preliminary Examination Phase:

Were intact, properly signed and dated custody seals attached to the outside of the cooler? YES NO
 Were custody papers included with the cooler? YES NO
 Were custody papers properly filled out (ink, signed, etc.) YES NO
 Temperature of Cooler(s) (°C) (recommended 2.0-6.0 °C for chemistry)

Time 1553 4.3
 If cooler temperature is out of compliance fill out form 00070F Temp Gun ID#: DOO2565

Cooler Accepted by: AP Date: 12/02/21 Time: 1553

Complete custody forms and attach all shipping documents

Log-In Phase:

Was a temperature blank included in the cooler? YES NO
 What kind of packing material was used? ... Bubble Wrap Wet Ice Gel Packs Baggies Foam Block Paper Other: _____
 Was sufficient ice used (if appropriate)? NA YES NO
 How were bottles sealed in plastic bags? Individually Grouped Not
 Did all bottles arrive in good condition (unbroken)? YES NO
 Were all bottle labels complete and legible? YES NO
 Did the number of containers listed on COC match with the number of containers received? YES NO
 Did all bottle labels and tags agree with custody papers? YES NO
 Were all bottles used correct for the requested analyses? YES NO
 Do any of the analyses (bottles) require preservation? (attach preservation sheet, excluding VOCs) ... NA YES NO
 Were all VOC vials free of air bubbles? NA YES NO
 Was sufficient amount of sample sent in each bottle? YES NO
 Date VOC Trip Blank was made at ARI: NA
 Were the sample(s) split by ARI? NA YES Date/Time: _____ Equipment: _____ Split by: _____

Samples Logged by: RB Date: 12/2/21 Time: 1553 Labels checked by: _____

**** Notify Project Manager of discrepancies or concerns ****

| Sample ID on Bottle | Sample ID on COC | Sample ID on Bottle | Sample ID on COC |
|---------------------|------------------|---------------------|------------------|
| | | | |
| | | | |
| | | | |

Additional Notes, Discrepancies, & Resolutions:

By: _____ Date: _____



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

B5R-112221
21L0034-01 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 10:20
Instrument: IC930 Analyst: BF Analyzed: 12/06/2021 20:30

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-01 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Bromide | 24959-67-9 | 1 | 0.100 | 0.100 | 1.24 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Fluoride | 16984-48-8 | 1 | 0.100 | 0.100 | 0.293 | mg/L | |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

B5R-112221
21L0034-01RE1 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 10:20
Instrument: IC930 Analyst: BF Analyzed: 12/12/2021 05:10

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-01RE1 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Chloride | 16887-00-6 | 100 | 10.0 | 10.0 | 370 | mg/L | D |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

B5R-112221
21L0034-01RE2 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 10:20
Instrument: IC930 Analyst: BF Analyzed: 12/12/2021 05:30

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-01RE2 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Sulfate | 14808-79-8 | 10 | 1.00 | 1.00 | 29.0 | mg/L | D |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

B5R-112221
21L0034-02 (Water)

Wet Chemistry

Method: EPA 353.2 Sampled: 11/22/2021 10:20
Instrument: LACHAT2 Analyst: AGM Analyzed: 12/09/2021 15:58

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-02 A
Preparation Batch: BJL0222 Sample Size: 10 mL
Prepared: 12/09/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|------------------------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Nitrate + Nitrite as N | | 1 | 0.010 | 0.010 | ND | mg/L | U |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW12-112221
21L0034-03 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 13:15
Instrument: IC930 Analyst: BF Analyzed: 12/06/2021 20:50

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-03 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Bromide | 24959-67-9 | 1 | 0.100 | 0.100 | 0.804 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Fluoride | 16984-48-8 | 1 | 0.100 | 0.100 | 0.877 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Sulfate | 14808-79-8 | 1 | 0.100 | 0.100 | 0.110 | mg/L | |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW12-112221
21L0034-03RE2 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 13:15
Instrument: IC930 Analyst: BF Analyzed: 12/13/2021 14:59

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-03RE2 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Chloride | 16887-00-6 | 20 | 2.00 | 2.00 | 79.5 | mg/L | D |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW12-112221
21L0034-04RE1 (Water)

Wet Chemistry

Method: EPA 353.2 Sampled: 11/22/2021 13:15
Instrument: LACHAT2 Analyst: AGM Analyzed: 12/09/2021 16:19

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-04RE1 A
Preparation Batch: BJL0222 Sample Size: 10 mL
Prepared: 12/09/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|------------------------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Nitrate + Nitrite as N | | 5 | 0.050 | 0.050 | ND | mg/L | Y1, U |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW9-112221
21L0034-05 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 13:55
Instrument: IC930 Analyst: BF Analyzed: 12/06/2021 21:10

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-05 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Bromide | 24959-67-9 | 1 | 0.100 | 0.100 | 0.900 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Fluoride | 16984-48-8 | 1 | 0.100 | 0.100 | 0.772 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Sulfate | 14808-79-8 | 1 | 0.100 | 0.100 | ND | mg/L | U |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW9-112221
21L0034-05RE2 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 13:55
Instrument: IC930 Analyst: BF Analyzed: 12/13/2021 15:18

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-05RE2 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Chloride | 16887-00-6 | 20 | 2.00 | 2.00 | 74.1 | mg/L | D |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW9-112221
21L0034-06RE1 (Water)

Wet Chemistry

Method: EPA 353.2 Sampled: 11/22/2021 13:55
Instrument: LACHAT2 Analyst: AGM Analyzed: 12/09/2021 16:22

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-06RE1 A
Preparation Batch: BJL0222 Sample Size: 10 mL
Prepared: 12/09/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|------------------------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Nitrate + Nitrite as N | | 20 | 0.200 | 0.200 | ND | mg/L | Y1, U |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW7-112221
21L0034-07 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 15:00
Instrument: IC930 Analyst: BF Analyzed: 12/06/2021 21:30

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-07 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Bromide | 24959-67-9 | 1 | 0.100 | 0.100 | 0.287 | mg/L | |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Fluoride | 16984-48-8 | 1 | 0.100 | 0.100 | 0.487 | mg/L | |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW7-112221
21L0034-07RE1 (Water)

Wet Chemistry

Method: EPA 300.0 Sampled: 11/22/2021 15:00
Instrument: IC930 Analyst: BF Analyzed: 12/12/2021 06:29

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-07RE1 A
Preparation Batch: BJL0144 Sample Size: 10 mL
Prepared: 12/06/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|----------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Chloride | 16887-00-6 | 10 | 1.00 | 1.00 | 34.7 | mg/L | D |

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|---------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Sulfate | 14808-79-8 | 10 | 1.00 | 1.00 | 48.9 | mg/L | D |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

MW7-112221
21L0034-08 (Water)

Wet Chemistry

Method: EPA 353.2 Sampled: 11/22/2021 15:00
Instrument: LACHAT2 Analyst: AGM Analyzed: 12/09/2021 16:02

Analysis by: Analytical Resources, LLC

Sample Preparation: Preparation Method: No Prep Wet Chem Extract ID: 21L0034-08 A
Preparation Batch: BJL0222 Sample Size: 10 mL
Prepared: 12/09/2021 Final Volume: 10 mL

| Analyte | CAS Number | Dilution | Detection Limit | Reporting Limit | Result | Units | Notes |
|------------------------|------------|----------|-----------------|-----------------|--------|-------|-------|
| Nitrate + Nitrite as N | | 1 | 0.010 | 0.010 | ND | mg/L | U |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

Analysis by: Analytical Resources, LLC

Wet Chemistry - Quality Control

Batch BJL0144 - No Prep Wet Chem

Instrument: IC930 Analyst: BF

| QC Sample/Analyte | Result | Detection Limit | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-----------------|-------|-------------|-----------------------|-----------------------------|-------------|-----|-----------|-------|
| Blank (BJL0144-BLK1) | | | | | | | | | | | |
| | | | | | | Prepared: 06-Dec-2021 | Analyzed: 06-Dec-2021 19:50 | | | | |
| Bromide | ND | 0.100 | 0.100 | mg/L | | | | | | | U |
| Chloride | ND | 0.100 | 0.100 | mg/L | | | | | | | U |
| Fluoride | ND | 0.100 | 0.100 | mg/L | | | | | | | U |
| Sulfate | ND | 0.100 | 0.100 | mg/L | | | | | | | U |
| LCS (BJL0144-BS1) | | | | | | | | | | | |
| | | | | | | Prepared: 06-Dec-2021 | Analyzed: 06-Dec-2021 20:10 | | | | |
| Bromide | 4.89 | 0.100 | 0.100 | mg/L | 5.00 | | 97.8 | 90-110 | | | |
| Chloride | 4.82 | 0.100 | 0.100 | mg/L | 5.00 | | 96.4 | 90-110 | | | |
| Fluoride | 5.08 | 0.100 | 0.100 | mg/L | 5.00 | | 102 | 90-110 | | | |
| Sulfate | 5.24 | 0.100 | 0.100 | mg/L | 5.00 | | 105 | 90-110 | | | |



| | | |
|---|---|---------------------------------------|
| Fremont Analytical 3600 Fremont Avenue N. Seattle WA, 98103 | Project: Anions Project Number: 2111472 Project Manager: Brianna Barnes | Reported: 14-Dec-2021 12:51 |
|---|---|---------------------------------------|

Analysis by: Analytical Resources, LLC

Wet Chemistry - Quality Control

Batch BJL0222 - No Prep Wet Chem

Instrument: LCHAT2 Analyst: AGM

| QC Sample/Analyte | Result | Detection Limit | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|-----------------------------|--------|-----------------|-----------------|-------|-------------|---|------|-------------|-----|-----------|-------|
| Blank (BJL0222-BLK1) | | | | | | Prepared: 09-Dec-2021 Analyzed: 09-Dec-2021 15:38 | | | | | |
| Nitrate + Nitrite as N | ND | 0.010 | 0.010 | mg/L | | | | | | | U |
| LCS (BJL0222-BS1) | | | | | | Prepared: 09-Dec-2021 Analyzed: 09-Dec-2021 15:40 | | | | | |
| Nitrate + Nitrite as N | 0.495 | 0.010 | 0.010 | mg/L | 0.500 | | 99.0 | 90-110 | | | |



Fremont Analytical
3600 Fremont Avenue N.
Seattle WA, 98103

Project: Anions
Project Number: 2111472
Project Manager: Brianna Barnes

Reported:
14-Dec-2021 12:51

Certified Analyses included in this Report

| Analyte | Certifications |
|---------------------------|----------------------------|
| EPA 300.0 in Water | |
| Bromide | DoD-ELAP,WADOE,NELAP |
| Chloride | DoD-ELAP,WADOE,WA-DW,NELAP |
| Fluoride | DoD-ELAP,WADOE,WA-DW |
| Sulfate | DoD-ELAP,WADOE,WA-DW,NELAP |
| EPA 353.2 in Water | |
| Nitrate + Nitrite as N | NELAP,DoD-ELAP,WADOE |

| Code | Description | Number | Expires |
|----------|--|--------------|------------|
| ADEC | Alaska Dept of Environmental Conservation | 17-015 | 03/28/2023 |
| DoD-ELAP | DoD-Environmental Laboratory Accreditation Program | 66169 | 02/28/2022 |
| NELAP | ORELAP - Oregon Laboratory Accreditation Program | WA100006-012 | 05/12/2022 |
| WADOE | WA Dept of Ecology | C558 | 06/30/2022 |
| WA-DW | Ecology - Drinking Water | C558 | 06/30/2022 |



Fremont Analytical
3600 Fremont Avenue N.
Seattle WA, 98103

Project: Anions
Project Number: 2111472
Project Manager: Brianna Barnes

Reported:
14-Dec-2021 12:51

Notes and Definitions

- D The reported value is from a dilution
- U This analyte is not detected above the reporting limit (RL) or if noted, not detected above the limit of detection (LOD).
- Y1 Raised reporting limit due to interference
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- [2C] Indicates this result was quantified on the second column on a dual column analysis.

APPENDIX G

Field Forms

34 11/17

Porter

BBL

- 0700 Aspect of Cascade on site.
 0730 Cascade sets up to drill AB-01.
 Begin developing MW-14.
 0850 Begin drilling AB-06.
 1050 Finish MW-14 development. Begin
 drilling AB-03
 1200 Begin drilling AB-02.
 1310 Begin drilling AB-01. Moved ~ 12 ft.
 S to avoid storm-water line and overhead
 power line obstacles.
 1440 Calibrate YSI, Cascade decontaminating
 equipment.
 1450 Begin installing temp GW points in
 AB-01. 3 ft. screens 14-17' bgs,
 18-21' bgs, and 22-25' bgs.
 1500 Begin purging AB-01 14-17' bgs.
- | | 5' | 10' | 15' | |
|-----------|-------|------|-------|-------|
| Temp (°C) | 15.1 | 15.7 | 15.8 | °C |
| pH | 6.15 | 6.50 | 6.58 | - |
| Cond | 2091 | 1754 | 1738 | µS/cm |
| DO% | 27.5 | 17.6 | 14.63 | - |
| ORP | 120.1 | 50.5 | 13.0 | mV |
| Turbidity | >1000 | 83.0 | 53.5 | NTU |
- 1515 Collect sample AB4-14-111721
 1530 Cascade begins monument completion
 on MW-14.

11/17/12

Porter

BBL

37

- 1540 Begin purging AB-01 - 18-21' bgs.
- | | 5' | 10' | 15' | |
|------|-------|-------|--------|-------|
| Temp | 14.6 | 15.4 | 14.6 | °C |
| pH | 6.92 | 6.94 | 6.98 | - |
| Cond | 2012 | 2112 | 2194 | µS/cm |
| DO | 13.2 | 11.0 | 7.3 | % |
| ORP | -77.8 | -89.5 | -104.0 | mV |
| Turb | >1000 | 61.4 | 50.2 | NTU |
- 1545 Collect sample AB4-18-111721
 1615 Aspect off site.

DAILY REPORT

| | |
|---|--|
| Date: 11/13/21 Project Name: Portal Project Number: 210158 Weather: 45°F, Rain Arrival on site: 0830 Departure from site: 1630 | Equipment used: YSI (red) Turbidimeter (Green) Calibration: on site. |
|---|--|

0830 Aspect on site. Cascade completing MW-14 monument. AB-04 22-25 ft. groundwater sample purging. Calibrate YSI (Red)

| | sdm | pre | post |
|-----------------|------|-------|-------|
| PH ₄ | 4.00 | 4.15 | 4.00 |
| PH ₇ | 7.00 | 6.99 | 7.00 |
| COND | 1413 | 4837 | 1412 |
| ORP | 232 | 234.5 | 231.7 |
| DO % | 100 | 92.9 | 102.0 |

AB-04 purged >20 min.
0900 Collect sample AB4-22-11B21

0955 Begin installing temp GW point in AB-05. 3 ft screens from 11-14, 14-17, 18-21, and 22-25 ft.
Not able to produce water 11-14 ft.

1025 Begin purging AB-05 14-17 ft.

| | 5 min | 10 min | 15 min | 20 min | |
|--------------|-------|--------|--------|--------|---------------------------|
| Temp (°C) | 15.3 | 15.1 | 14.9 | 14.0 | * Do skewed high, slow GW |
| PH | 6.75 | 6.87 | 6.98 | 6.92 | recharge, air |
| cond (µS/cm) | 2513 | 2527 | 2521 | 2515 | bubbles in purge |
| DO % | 23.2 | 43.6 | 47.8 | 51.0 | water. |
| ORP (mV) | 101.6 | 89.1 | 79.0 | 69.7 | |
| Turb (NTU) | >1000 | >1000 | 87.2 | 85.8 | |

1045 Collect sample AB5-~~18~~¹⁴-111B21

~~1200~~ 1115 Begin purging AB-05 18-21 ft.

| | 5 min | 10 min | 15 min | 25 min |
|-------------------|-------|--------|--------|--------|
| Temp | 14.7 | 15.7 | 15.5 | 15.1 |
| pH | 6.90 | 6.77 | 6.75 | 6.77 |
| cond | 3117 | 3178 | 3156 | 3101 |
| ORP DO | 57.7 | 37.3 | 31.9 | 34.7 |
| ORP | 62.3 | 51.7 | 43.9 | 36.3 |
| Turb | >1000 | >1000 | >1000 | 90.8 |

1140 Collect sample AB5-18-111B21

DAILY REPORT

| | |
|---|---|
| Date: <u>11/18/21</u> Project Name: <u>Porter</u> Project Number: Weather: Arrival on site: Departure from site: | Equipment used: Calibration: |
|---|---|

1200 Begin purging AB-05 22-25 ft.
 15 min 30 min \neq Very turbid, very slow recharge.
 Temp 14.1 13.3
 pH 6.66 6.75
 COND 353 3214
 DO 26.1 35.6
 ORP 34.0 36.5
 Turb. >1000 >1000

1240 Collect sample AB5-22-111821
 1225 Begin advancing AB-06 temp well screen. Setting 3ft screens 14-17
 18-21, and 22-25 ft.

1250 Begin purging AB-06 14-17 ft.
 5 min 10 min 15 min 1320 Collect Sample
 Temp 15.2 16.1 15.4 AB6-14-111821
 pH 6.65 6.72 6.70
 Cond 2842 2897 2894
 DO 17.0 4.9 8.9
 ORP 18.3 6.1 -15.7
 Turb. >1000 >1000 75.9

1300 Begin purging AB-06 18-21 ft.
 5 min 10 min 15 min 50 min 1335 Collect sample
 Temp 15.9 14.6 14.7 14.2 AB6-18-111821
 pH 6.67 6.74 6.64 6.59
 Cond 3209 2412 1797 1931
 DO 31.0 4.0 6.3 15.1
 ORP 13.8 -7.0 -21.5 -30.8
 Turb. >1000 >1000 >1000 >1000

DAILY REPORT

| | |
|---|---|
| Date: <i>11/18/21</i> Project Name: <i>Porter</i> Project Number: Weather: Arrival on site: Departure from site: | Equipment used: Calibration: |
|---|---|

1345 Begin purging AB-06 22-25 ft.
 5 min 10 min 30 min

| | | | | | |
|--|-------|-------|-------|-------|---|
| | Temp | 13.8 | 14.3 | 14.4 | |
| | PH | 6.51 | 6.55 | 6.55 | <i>1415 Collect sample AB6-22-11B21</i> |
| | Cond | 3891 | 3971 | 4039 | |
| | DO | 12.1 | 9.4 | 11.5 | |
| | ORP | -29.7 | -33.9 | -37.5 | |
| | Turb. | >1000 | >1000 | >1000 | |

1440 Begin advuncy AB-03 temp well screens. 3 ft. screens 14-17, 18-21, and 22-25 ft.

1510 Begin purging AB-03 22-25 ft.
 5 min 10 min 15 min

| | | | | | |
|--|-------|-------|-------|-------|--|
| | Temp | 11.7 | 11.2 | 10.7 | |
| | PH | 6.86 | 6.87 | 6.96 | <i>* Very slow rector groundwater recharge</i> |
| | Cond | 2787 | 2723 | 2734 | |
| | DO | 55 | 57.2 | 59.1 | <i>1530 Collect sample AB3-22-11B21</i> |
| | ORP | -23.7 | -16.5 | -12.5 | |
| | Turb. | >1000 | >1000 | 99.5 | |

1525 Begin purging AB-03 18-21 ft.
 5 min 10 min 15 min 30 min

| | | | | | | |
|--|-------|-------|-------|-------|-------|---|
| | Temp | 13.9 | 14.1 | 14.6 | 14.1 | |
| | PH | 6.49 | 6.37 | 6.34 | 6.37 | <i>1600 Collect sample AB3-18-11B21</i> |
| | Cond | 1843 | 1825 | 1828 | 1.827 | |
| | DO | 10.0 | 4.7 | 3.0 | 1.7 | <i>Collect samples - AS-03-165</i> |
| | ORP | -23.3 | -25.7 | -28.2 | -32.7 | |
| | Turb. | >1000 | >1000 | >1000 | >1000 | <i>- AB-03-20</i> |
| | | | | | | |

Temp well screens 14-17 ft. in AB-03 is dry, not able to produce water.
 1630 Aspect off site

DAILY REPORT

| | |
|---|---|
| Date: 11/19/21 Project Name: Part of Tacoma Park Project Number: 210158 Weather: 40 °F, Overcast Arrival on site: 0630 Departure from site: 1525 | Equipment used: YSI (Blue), Turbidimeter (Blue) Calibration: on site |
|---|---|

0630 Aspect & Cascade on site. Cascade demobilizing drill eqpt. from AB-02. Calibrate YSI (Blue).

0745 Begin advancing temp GW screens in AB-02. 3 ft. screens 14-17, 18-21, and 22-25 ft. MW-14 ecology well ID BNR 144 installed.

0810 Begin purging AB-02 18-21 ft.

| | 5 min | 15 min | 25 min | 30 min | |
|------|-------|--------|--------|--------|-------|
| Temp | 13.8 | 15.2 | 15.3 | 15.1 | °C |
| pH | 6.61 | 6.59 | 6.73 | 6.78 | - |
| COND | 2234 | 2022 | 2030 | 2057 | µS/cm |
| DO | 9.7 | 10.8 | 12.2 | 13.3 | % |
| ORP | -62.9 | -108.6 | -111.3 | -101.9 | mV |
| Turb | >1000 | >1000 | >1000 | >1000 | NTU |

*AB-02 22-25 ft. not producing enough water to sample. Very slow recharge. Pushing to 22-26 ft. to improve recharge.

0840 Collect sample AB2-18-111921

0850 Collect sample AB2-22-111921. Not enough water produced to collect field parameters. (Turb >1000 NTU)

0855 Begin purging AB-02 14-17 ft.

| | 5 min | 10 min | 25 min |
|-------|--------|--------|--------|
| Temp | 13.1 | 14.0 | 13.7 |
| pH | 6.71 | 6.68 | 6.68 |
| COND | 1862 | 1873 | 1804 |
| DO | 10.2 | 10.5 | 9.2 |
| ORP | -102.5 | -101.5 | -99.2 |
| Turb. | >1000 | >1000 | 84.9 |

0925 Collect sample AB2-14-111921

1025 Begin advancing AB-01 temp GW screens: 3 ft. screens 14-17 ft, 18-21 ft, and 22-25 ft.

DAILY REPORT

| | |
|---|---|
| Date: 11/19/21 Project Name: Project Number: 210158 Weather: Arrival on site: Departure from site: | Equipment used: Calibration: |
|---|---|

1035 Begin purging AB-01 18-21 ft.

| | 5 min | 10 min | 20 min |
|------|-------|--------|--------|
| Temp | 14.9 | 14.9 | 14.9 |
| pH | 6.63 | 6.55 | 6.49 |
| Cond | 1645 | 1507 | 1486 |
| DO | 13.1 | 12.6 | 12.7 |
| ORP | -50.0 | -44.1 | -44.3 |
| Turb | >1000 | >1000 | 79.2 |

1055 Collect sample AB1-18-111921

1050 Begin purging AB-01 22-25 ft.

| | 15 min | 20 min | 25 min | 30 min |
|------|--------|--------|--------|--------|
| Temp | 15.1 | 14.6 | 14.5 | 14.2 |
| pH | 6.59 | 6.67 | 6.65 | 6.66 |
| Cond | 683 | 650 | 643 | 621.5 |
| DO | 9.8 | 12.1 | 11.6 | 12.1 |
| ORP | -57.3 | -74.0 | -70 | -71.8 |
| Turb | >1000 | >1000 | >1000 | >1000 |

1120 Collect sample AB1-22-111921

1115 Begin purging AB-01 19-17 ft.

| | 5 min | 30 min |
|------|-------|--------|
| Temp | 14.8 | 14.8 |
| pH | 6.52 | 6.34 |
| Cond | 9583 | 10040 |
| DO | 10.1 | 15.8 |
| ORP | -36.0 | -30.1 |
| Turb | >1000 | >1000 |

1150 Collect sample AB1-14-111921

1230 Begin purging MW-14.

1310 Collect sample MW-14-111921

1330 Begin deam & demobilization and surface restoration.

1525 Aspect at site.

GROUNDWATER SAMPLING RECORD

WELL NUMBER: MW-14

Page: 1 of 1

Project Name: Tux Shop Portee
 Date: 11/19/21
 Sampled by: BBC
 Measuring Point of Well: N TOC
 Screened Interval (ft. TOC) 15-25
 Filter Pack Interval (ft. TOC) 14-25

Project Number: 090030-004 210158
 Starting Water Level (ft TOC): 13.5-14.1
 Casing Stickup (ft): 0.2
 Total Depth (ft TOC): 22.6
 Casing Diameter (inches): 2

Casing Volume 8.5 (ft Water) x 0.62 (Lpf)(gpf) = 5.27 (gal)
 Casing volumes: 3/4" = 0.02 gpf 2" = 0.16 gpf 4" = 0.65 gpf 6" = 1.47 gpf Sample Intake Depth (ft TOC): 20
 3/4" = 0.09 Lpf 2" = 0.62 Lpf 4" = 2.46 Lpf 6" = 5.56 Lpf

PURGING MEASUREMENTS

| Criteria: | Typical 0.1-0.5 Lpm | Stable | na | ± 3% | ± 10% | ± 0.1 | ± 10 mV | ± 10% | | |
|-----------|-----------------------------|----------------------------|---------------------|---------------|---------------------------------|------------------------------|---------|-------------|--------------------|-------------------|
| Time | Cumul. Volume (gal of L) | Purge Rate (gpm or Lpm) | Water Level (ft) | Temp. (°C) | Specific Conductance (µS/cm) | Dissolved Oxygen (% mg/L) | pH | ORP (mv) | Turbidity (NTU) | Comments |
| 1230 | 0 | 0.2 | 14.1 | | | | | | | Started pumping |
| 1235 | 1 | 0.1 | 14.38 | 16.1 | 1350 | 2.5 | 6.47 | -79.8 | 41.5 | No odor, no smell |
| 1240 | 1.5 | 0.1 | 14.40 | 16.2 | 1323 | 2.2 | 6.45 | -83.5 | 69.9 | |
| 1245 | 2.0 | 0.1 | 14.40 | 16.2 | 1308 | 2.3 | 6.44 | -85.7 | 67.1 | |
| 1250 | 2.5 | 0.1 | 14.41 | 16.2 | 1321 | 2.2 | 6.44 | -89.2 | 42.8 | |
| 1255 | 3.0 | 0.1 | 14.43 | 16.4 | 1322 | 2.1 | 6.44 | -91.9 | 27.7 | |
| 1300 | 3.5 | 0.1 | 14.44 | 16.3 | 1327 | 2.2 | 6.44 | -94.1 | 19.6 | |
| 1305 | 4.0 | 0.1 | 14.45 | 16.3 | 1323 | 2.2 | 6.44 | -95.2 | 22.9 | |
| 1310 | 4.5 | 0.1 | 14.45 | 16.4 | 1327 | 2.2 | 6.44 | -95.8 | 23.6 | |

Total Gallons Purged: _____ Total Casing Volumes Removed: _____

Ending Water Level (ft TOC): _____ Ending Total Depth (ft TOC): 22.6

SAMPLE INVENTORY

| Time | Volume (mL) | Bottle Type | Quantity | Filtration | Preservation | Appearance | | Remarks |
|------|----------------|----------------|--------------|--------------|----------------|------------|----------------------|---------|
| | | | | | | Color | Turbidity & Sediment | |
| | 40 | VOA | 3 | N | HCl | | | |
| 1316 | 250 | Poly | 1 | Y | Z | | | |
| 1318 | 250 | Poly | 1 | Z | Y | | | |
| 1310 | 250 | amber | 1 | Z | Y | | | |
| 1310 | 500 | amber | 1 | Z | Y | | | |
| 1310 | 500 | Poly | 1 | Z | Z | | | |

METHODS

Parameters measured with (instrument model & serial number) YSI: Blue Turbidimeter: Green WLI: Blue
 Purging Equipment: Peristaltic pump and dedicated tubing disposable tubing Decon Equipment: Alconox and water
 Disposal of Discharged Water: Drum on site
 Observations/Comments: _____

APPENDIX H

All Groundwater Results (Point of Compliance Wells)

Table H-1. All Groundwater Results (Point of Compliance Wells)

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Analyte | Unit | Cleanup Level (ug/L) | MW-2R 05/31/2016 | MW-2R 08/15/2016 | MW-2R 11/17/2016 | MW-2R 02/20/2017 | MW-2R 02/19/2019 | MW-2R 08/12/2019 | MW-2R 11/22/2021 | B-5R 06/01/2016 | B-5R 08/17/2016 | B-5R 11/17/2016 | B-5R 02/22/2017 | B-5R 11/22/2021 | MW-7 06/01/2016 | MW-7 08/16/2016 | MW-7 11/16/2016 | MW-7 02/22/2017 | MW-7 02/19/2019 | MW-7 08/12/2019 | MW-7 11/22/2021 |
|-------------------------------|----------|----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Dissolved Metals | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | 5 | 3.39 | 3.65 | 3.31 | 2.27 | -- | -- | -- | 0.311 J | 0.521 J | 0.44 J | < 1.01 U | < 5 UJ | 21.5 | 27.5 | 13.2 | 1.14 | 31 | 27 | 31.1 |
| Arsenate | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 30.5 | 9.71 | 0.221 J | -- | -- | -- |
| Arsenite | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.924 J | 3.75 | 0.591 | -- | -- | -- |
| DiMethyl Arsenic | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | < 1.05 U | < 1.05 U | 0.077 J | -- | -- | -- |
| Calcium | mg/L | -- | 87 | -- | -- | -- | -- | -- | -- | 18 | -- | -- | -- | 45.6 J | 160 | 150 | 53 | 18 | -- | -- | 77.2 J |
| Iron | ug/L | -- | 34.6 | < 21.5 U | 8.94 J | < 21.5 U | -- | -- | -- | 25300 | 32200 | 27600 J | 25700 | 28,600 | 118000 | 123000 | 59100 J | 1880 | -- | -- | 56,800 |
| Magnesium | mg/L | -- | < 1.1 U | -- | -- | -- | -- | -- | -- | 22 | -- | -- | -- | 37.1 | 110 | 100 | 30 | 8.6 | -- | -- | 49 |
| Manganese | ug/L | -- | 1.2 J | 1.13 J | < 1.59 U | < 1.59 U | -- | -- | -- | 1000 | 1060 | 1010 | 880 | 1,130 | 7180 | 7980 | 2770 | 781 | -- | -- | 2,500 |
| Nickel | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | < 130 U | -- | -- | -- | -- | -- | -- | < 130 U |
| Potassium | mg/L | -- | 5.5 | -- | -- | -- | -- | -- | -- | 13 | -- | -- | -- | -- | 37 | 38 | 24 | 15 | -- | -- | -- |
| Sodium | mg/L | -- | 9.2 | -- | -- | -- | -- | -- | -- | 58 | -- | -- | -- | -- | 200 | 260 | 37 | 7.1 | -- | -- | -- |
| Iron, Ferric, Fe+3 | ug/L | -- | 17.6 J | -- | -- | -- | -- | -- | -- | 1960 | -- | -- | -- | -- | 11500 | -- | -- | -- | -- | -- | -- |
| MonoMethyl Arsenic | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | < 1.15 U | < 1.15 U | < 0.575 U | -- | -- | -- | -- |
| Total Metals | | | | | | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | -- | 3.56 | 5.21 | 4.39 | 2.6 | -- | -- | -- | 0.29 J | < 1.06 U | 1.7 | 0.317 J | < 2.63 U | 20.8 | 25.7 | 12 | 0.951 J | 47 | 45 | 16.2 |
| Calcium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 38,200 J | -- | -- | -- | -- | -- | -- | 66,400 J |
| Iron | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 27,800 | -- | -- | -- | -- | -- | -- | 53,100 |
| Magnesium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 26,300 | -- | -- | -- | -- | -- | -- | 31,100 |
| Manganese | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 862 | -- | -- | -- | -- | -- | -- | 1,720 |
| Nickel | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | < 60 U | -- | -- | -- | -- | -- | -- | < 300 U |
| Potassium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 13,500 J | -- | -- | -- | -- | -- | -- | 18,800 UJ |
| SVOCs | | | | | | | | | | | | | | | | | | | | | |
| Pentachlorophenol | ug/L | 1 | 18 | 22 | 21 | 7.8 | 12 | 31 | 14.6 | 0.089 | 0.049 | < 0.088 U | 0.43 | -- | -- | -- | -- | -- | -- | -- | -- |
| Conventionals | | | | | | | | | | | | | | | | | | | | | |
| Alkalinity as Bicarbonate | mg/L | -- | < 5 U | -- | -- | -- | -- | -- | -- | 230 | -- | -- | -- | -- | 940 | 1100 | 310 | 70 | -- | -- | -- |
| Alkalinity as Carbonate | mg/L | -- | 56 | -- | -- | -- | -- | -- | -- | < 5 U | -- | -- | -- | -- | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- |
| Alkalinity as Hydroxide | mg/L | -- | 150 | -- | -- | -- | -- | -- | -- | < 5 U | -- | -- | -- | -- | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- |
| Alkalinity, Total | mg/L | -- | 210 | -- | -- | -- | -- | -- | -- | 230 | -- | -- | -- | 195 | 940 | 1100 | 310 | 70 | -- | -- | 294 |
| Bromide | mg/L | -- | < 0.5 U | -- | -- | -- | -- | -- | -- | < 0.5 U | -- | -- | -- | -- | 0.49 J | 1.9 | < 0.5 U | < 0.100 U | -- | -- | -- |
| Chloride | mg/L | -- | 3.9 J | -- | -- | -- | -- | -- | -- | 28 | -- | -- | -- | -- | 240 | 260 | 26 | 3.56 | -- | -- | -- |
| Dissolved Organic Carbon | mg/L | -- | 7.9 | 12 | 5.8 | 3.4 J | -- | -- | -- | 17 | 18 | 15 | 17 J | -- | 66 | 80 | 23 | 5.1 J | -- | -- | -- |
| Iron, Ferrous, Fe+2 | mg/L | -- | 17 | -- | -- | -- | -- | -- | -- | 23.3 | -- | -- | -- | 45.6 | 107 | -- | -- | -- | -- | -- | 76.4 |
| Fluoride | mg/L | -- | 0.09 J | -- | -- | -- | -- | -- | -- | 0.54 | -- | -- | -- | -- | 1.2 | 0.97 | 0.73 | 0.359 | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | -- | < 0.2 U | -- | -- | -- | -- | -- | -- | < 0.2 U | -- | -- | -- | -- | 0.14 J | 0.16 J | 0.13 J | < 0.100 U | -- | -- | -- |
| Nitrite as Nitrogen | mg/L | -- | < 0.4 U | -- | -- | -- | -- | -- | -- | < 0.4 U | -- | -- | -- | -- | < 4 UJ | < 0.4 U | < 0.4 U | < 0.100 U | -- | -- | -- |
| Orthophosphate | mg/L | -- | 0.11 | -- | -- | -- | -- | -- | -- | 0.48 | -- | -- | -- | -- | 0.12 | 0.14 | < 0.1 U | 0.11 | -- | -- | -- |
| Sulfate | mg/L | -- | 16 | -- | -- | -- | -- | -- | -- | < 1.2 U | -- | -- | -- | -- | 0.71 J | 1.2 | 95 J | 44.2 | -- | -- | -- |
| Sulfide | mg/L | -- | < 0.05 U | -- | -- | -- | -- | -- | -- | 0.029 J | < 1 U | 0.047 J | < 0.05 U | -- | < 0.05 U | < 0.5 U | < 0.05 U | < 0.05 U | -- | -- | -- |
| Phosphorus | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 1.18 | -- | -- | -- | -- | -- | -- | 1.24 |
| Total Organic Carbon | mg/L | -- | 8.7 | 12 | 5.8 | 3.2 | 4300 | 22 | -- | 18 J | 19 | 17 | 17 J | 10.7 | 64 | 79 | 12 | 6.1 | -- | -- | 28.6 |
| Total Suspended Solids | mg/L | -- | -- | < 2 U | < 2 U | 2 | -- | -- | -- | -- | < 2 U | < 2 U | 3.2 | -- | -- | 87 | 55 | 5.2 | -- | -- | -- |
| Field Parameters | | | | | | | | | | | | | | | | | | | | | |
| Temperature | deg C | -- | -- | -- | -- | -- | -- | -- | 12.7 | -- | -- | -- | -- | 15.6 | -- | -- | -- | -- | -- | -- | 15.6 |
| Specific Conductance | uS/cm | -- | -- | -- | -- | -- | -- | -- | 629.8 | -- | -- | -- | -- | 1675 | -- | -- | -- | -- | -- | -- | 818 |
| Dissolved Oxygen | mg/L | -- | -- | -- | -- | -- | -- | -- | 10.1 | -- | -- | -- | -- | 2.2 | -- | -- | -- | -- | -- | -- | 1.8 |
| pH | pH units | -- | -- | -- | -- | -- | -- | -- | 11.86 | -- | -- | -- | -- | 6.47 | -- | -- | -- | -- | -- | -- | 6.42 |
| Oxidation Reduction Potential | mV | -- | -- | -- | -- | -- | -- | -- | 27.4 | -- | -- | -- | -- | 88.3 | -- | -- | -- | -- | -- | -- | 81 |
| Turbidity | NTU | -- | -- | -- | -- | -- | -- | -- | 100 | -- | -- | -- | -- | 100 | -- | -- | -- | -- | -- | -- | 100 |
| pH | pH units | -- | 11.6 | -- | -- | -- | -- | -- | -- | 6.47 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |

Notes

Bold - detected

Blue Shading - exceeds Groundwater Cleanup Level

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Arsenic, iron, and manganese results at B-5R and MW-7 were analyzed by both SW6020B and EPA1638M. For events where metals analyzed for both, the lowest value or reporting limit is shown.

Table H-1. All Groundwater Results (Point of Compliance Wells)

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

| Analyte | Unit | Cleanup Level (ug/L) | MW-9 06/01/2016 | MW-9 08/16/2016 | MW-9 11/16/2016 | MW-9 02/23/2017 | MW-9 02/20/2019 | MW-9 08/12/2019 | MW-9 11/22/2021 | MW-12 06/01/2016 | MW-12 08/18/2016 | MW-12 11/16/2016 | MW-12 02/23/2017 | MW-12 02/19/2019 | MW-12 08/13/2019 | MW-12 11/22/2021 |
|-------------------------------|----------|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Dissolved Metals | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | 5 | 87.4 | 54.5 | 83.6 | 74.4 | 170 | 62 | 88.4 | 16.7 | 10 J | 36.5 | 15.4 | 61 | 20 | 40.1 |
| Arsenate | ug/L | | 90.2 | 50.8 | 45.5 | 74.2 | -- | -- | -- | -- | 13.9 | 29 | 13.7 | -- | -- | -- |
| Arsenite | ug/L | | 4.92 | 3.11 J | 40.2 | 2.4 | -- | -- | -- | -- | 0.318 J | 3.2 | 1.19 | -- | -- | -- |
| DiMethyl Arsenic | ug/L | | 0.179 J | < 4.2 U | 0.249 J | 0.169 J | -- | -- | -- | -- | < 1.05 U | 0.247 J | 0.18 J | -- | -- | -- |
| Calcium | mg/L | | 78 | 92 | 50 | 44 | -- | -- | 82.5 J | 62 | 64 | 93 | 84 | -- | -- | 100 J |
| Iron | ug/L | | 243000 | 201000 | 225000 J | 207000 | -- | -- | 190,000 | 107000 | 105000 | 138000 J | 126000 | -- | -- | 147,000 |
| Magnesium | mg/L | | 65 | 88 | 31 | 25 | -- | -- | 61.6 | 60 | 63 | 41 | 40 | -- | -- | 50.6 |
| Manganese | ug/L | | 4450 | 4960 | 3250 | 2990 | -- | -- | 3,230 | 6540 | 6610 | 7130 | 5870 | -- | -- | 7,190 |
| Nickel | ug/L | | -- | -- | -- | -- | -- | -- | < 130 U | -- | -- | -- | -- | -- | -- | < 130 U |
| Potassium | mg/L | | 30 | 37 | 21 | 18 | -- | -- | -- | 50 | 55 | 38 | 32 | -- | -- | -- |
| Potassium | ug/L | | -- | -- | -- | -- | -- | -- | 33,000 J | -- | -- | -- | -- | -- | -- | 47,900 J |
| Sodium | mg/L | | 130 | 190 | 61 | 32 | -- | -- | -- | 310 | 310 | 37 | 72 | -- | -- | -- |
| Iron, Ferric, Fe+3 | ug/L | | 26000 | -- | -- | -- | -- | -- | -- | 36500 | -- | -- | -- | -- | -- | -- |
| MonoMethyl Arsenic | ug/L | | < 1.15 U | < 4.6 U | < 1.15 U | 0.265 J | -- | -- | -- | -- | 0.211 J | < 1.15 U | < 0.575 U | -- | -- | -- |
| Total Metals | | | | | | | | | | | | | | | | |
| Arsenic | ug/L | | 72.8 | 53.7 | 95.8 | 82.5 | 470 | 540 | 80.4 | 18.5 | 14.7 | 39.2 | 17.5 | 100 | 18 | 23.6 |
| Calcium | ug/L | | -- | -- | -- | -- | -- | -- | 71,600 J | -- | -- | -- | -- | -- | -- | 92,400 J |
| Iron | ug/L | | -- | -- | -- | -- | -- | -- | 198,000 | -- | -- | -- | -- | -- | -- | 136,000 |
| Magnesium | ug/L | | -- | -- | -- | -- | -- | -- | 45,100 | -- | -- | -- | -- | -- | -- | 38,100 |
| Manganese | ug/L | | -- | -- | -- | -- | -- | -- | 2,500 | -- | -- | -- | -- | -- | -- | 5,480 |
| Nickel | ug/L | | -- | -- | -- | -- | -- | -- | < 300 U | -- | -- | -- | -- | -- | -- | < 300 U |
| Potassium | ug/L | | -- | -- | -- | -- | -- | -- | 22,400 J | -- | -- | -- | -- | -- | -- | 36,000 J |
| SVOCs | | | | | | | | | | | | | | | | |
| Pentachlorophenol | ug/L | 1 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Conventionals | | | | | | | | | | | | | | | | |
| Alkalinity as Bicarbonate | mg/L | | 830 | 880 | 660 | 430 | -- | -- | -- | 920 | 920 | 650 | 490 | -- | -- | -- |
| Alkalinity as Carbonate | mg/L | | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- |
| Alkalinity as Hydroxide | mg/L | | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- | < 5 U | < 5 U | < 5 U | < 5 U | -- | -- | -- |
| Alkalinity, Total | mg/L | | 830 | 880 | 660 | 430 | -- | -- | 573 | 920 | 920 | 650 | 490 | -- | -- | 662 |
| Bromide | mg/L | | 0.87 | 1.8 | 0.69 | 0.262 | -- | -- | -- | 0.69 | 1.7 J | < 0.5 U | 0.403 | -- | -- | -- |
| Chloride | mg/L | | 130 | 160 | 47 | 19.4 | -- | -- | -- | 200 | 190 J | 14 | 47.8 | -- | -- | -- |
| Dissolved Organic Carbon | mg/L | | 93 | 100 | 60 | 42 | -- | -- | -- | 85 | 84 | 64 | 52 | -- | -- | -- |
| Iron, Ferrous, Fe+2 | mg/L | | 217 | -- | -- | -- | -- | -- | 267 | 70.4 | -- | -- | -- | -- | -- | 196 |
| Fluoride | mg/L | | 0.98 | 0.97 | 0.87 | 0.912 | -- | -- | -- | 1.5 | 1.2 | 0.62 | 0.778 | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | | < 0.2 U | 0.26 | < 0.2 U | 1.79 | -- | -- | -- | < 0.2 U | < 0.2 U | < 0.2 U | 0.46 | -- | -- | -- |
| Nitrite as Nitrogen | mg/L | | < 0.4 U | < 0.4 U | < 0.4 U | < 0.100 U | -- | -- | -- | < 0.4 U | < 0.4 U | < 0.4 U | < 0.100 U | -- | -- | -- |
| Orthophosphate | mg/L | | < 0.1 U | 0.17 | < 0.1 U | 0.13 | -- | -- | -- | < 0.1 U | 0.1 | < 0.1 U | 0.12 | -- | -- | -- |
| Sulfate | mg/L | | 0.58 J | < 1.2 U | 9.9 | 1.06 | -- | -- | -- | 0.52 J | < 1.2 U | 28 | 7.35 | -- | -- | -- |
| Sulfide | mg/L | | < 0.05 U | < 0.5 U | < 0.05 U | < 0.05 U | -- | -- | -- | < 0.05 U | < 1 U | < 0.05 U | < 0.05 U | -- | -- | -- |
| Phosphorus | mg/L | | -- | -- | -- | -- | -- | -- | 1.81 | -- | -- | -- | -- | -- | -- | 1.66 |
| Total Organic Carbon | mg/L | | 89 | 100 | 66 | 45 | -- | -- | 79.3 | 68 | 75 | 64 | 47 | -- | -- | 83 |
| Total Suspended Solids | mg/L | | -- | 160 | 150 | 170 | -- | -- | -- | -- | 37 | 130 | 190 | -- | -- | -- |
| Field Parameters | | | | | | | | | | | | | | | | |
| Temperature | deg C | | -- | -- | -- | -- | -- | -- | 14.1 | -- | -- | -- | -- | -- | -- | 14.2 |
| Specific Conductance | uS/cm | | -- | -- | -- | -- | -- | -- | 1604 | -- | -- | -- | -- | -- | -- | 1680 |
| Dissolved Oxygen | mg/L | | -- | -- | -- | -- | -- | -- | 2 | -- | -- | -- | -- | -- | -- | 1.8 |
| pH | pH units | | -- | -- | -- | -- | -- | -- | 6.72 | -- | -- | -- | -- | -- | -- | 6.85 |
| Oxidation Reduction Potential | mV | | -- | -- | -- | -- | -- | -- | 71.2 | -- | -- | -- | -- | -- | -- | 70.8 |
| Turbidity | NTU | | -- | -- | -- | -- | -- | -- | 100 | -- | -- | -- | -- | -- | -- | 100 |
| pH | pH units | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |

Notes

Bold - detected

Blue Shading - exceeds Groundwater Cleanup Level

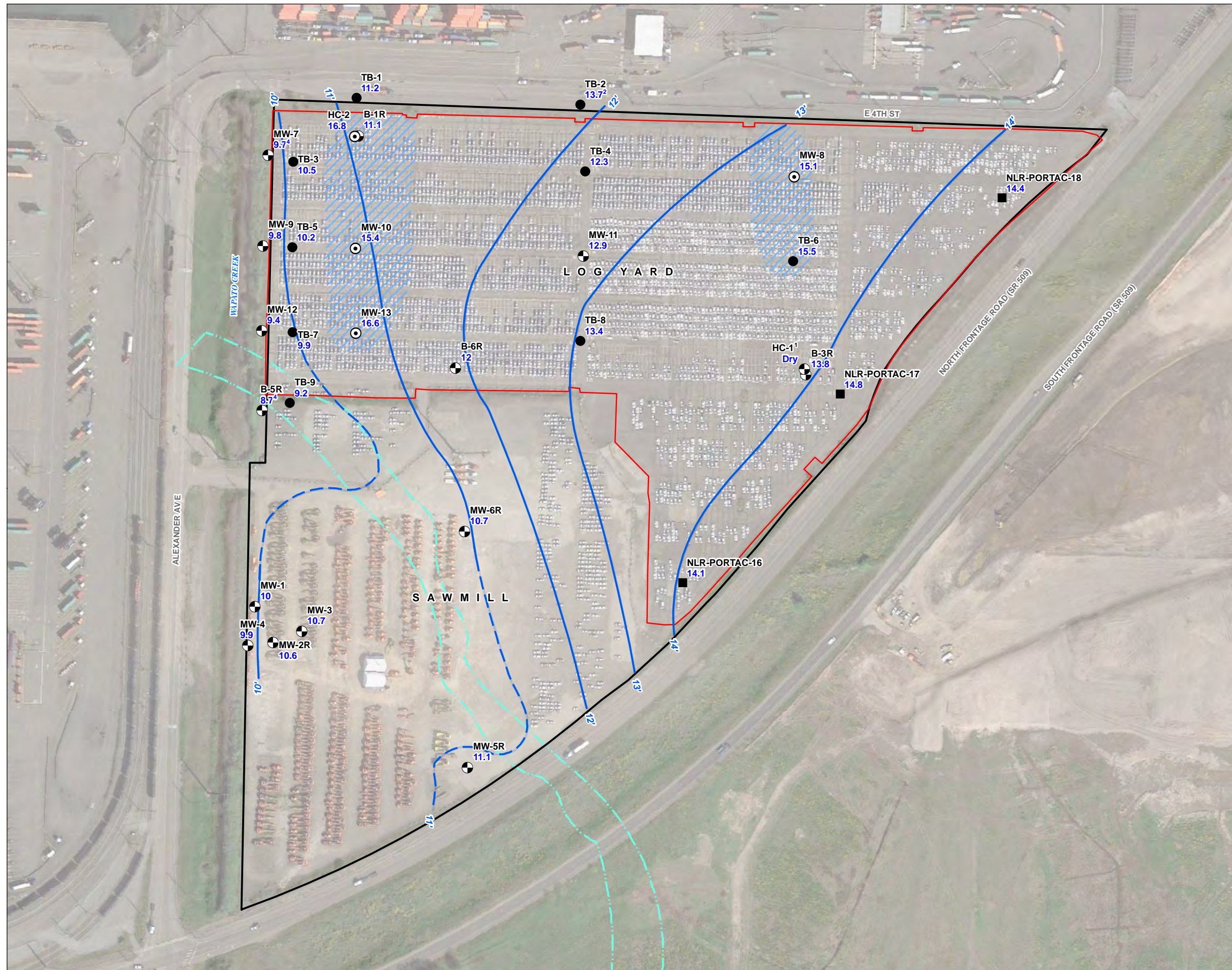
J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

APPENDIX I

Groundwater Contour Maps from Remedial Investigation

FIGURE 4-12
Event 1: May 2016
Groundwater Contour Map
 Remedial Investigation Report
 Parcel 15
 Tacoma, WA

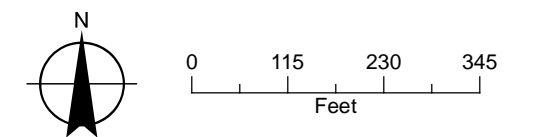


LEGEND

- Monitoring Well³
- Perched Monitoring Well³
- Piezometer³
- Temporary Boring³
- Groundwater Elevation Contour (ft MLLW), Dashed Where Inferred
- Observed Perched Zone
- All Other Features**
- Site Boundary⁵
- Cap⁶
- Former Wapato Creek Channel⁷

NOTES:

1. HC-1 was dry.
2. TB-2 reading not included in contours.
3. Monitoring well, piezometer, and temporary boring locations surveyed in May 2016.
4. With the exception of monitoring wells MW-7 and B-5R, the 24-hour average that was calculated from 72-hours of transducer data equalled the manual water level measurement collected during the central portion of that time period. The tidally corrected 24-hour average is shown for wells MW-7 and B-5R.
5. Site Boundary defined in Exhibit A of the Draft Agreed Order No. DE 11237 (Ecology, 2015).
6. Cap extent defined on Figure 2 of the Former Portac Inc. Site (AQEA, 2014).
7. Former Wapato Creek Channel alignment based on figure provided in the Review Comments on the 2011 Groundwater Monitoring Reports (HC, 2012) and 1931, 1936, 1940 historical aerial photographs.
8. MLLW: Mean low low water



Date: January 27, 2017
 Data Sources: PORTAC, Aerial photo taken on April 19, 2015 by Google Earth



FIGURE 4-13
Event 2: August 2016
Groundwater Contour Map
 Remedial Investigation Report
 Parcel 15
 Tacoma, WA

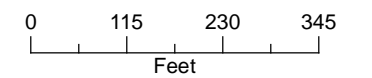
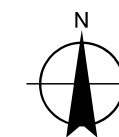


LEGEND

- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Groundwater Elevation Contour (ft MLLW), Dashed Where Inferred
- Observed Perched Zone
- All Other Features**
- Site Boundary³
- Cap⁴
- Former Wapato Creek Channel⁵

NOTES:

1. HC-1 was dry.
2. Monitoring well and piezometer locations surveyed in May 2016.
3. Site Boundary defined in Exhibit A of the Draft Agreed Order No. DE 11237 (Ecology, 2015).
4. Cap extent defined on Figure 2 of the Former Portac Inc. Site (AQEA, 2014).
5. Former Wapato Creek Channel alignment based on figure provided in the Review Comments on the 2011 Groundwater Monitoring Reports (HC, 2012) and 1931, 1936, 1940 historical aerial photographs.
6. MLLW: Mean low low water



Date: January 27, 2017
 Data Sources: PORTAC, Aerial photo taken on April 19, 2015 by Google Earth

FIGURE 4-14
Event 3: November 2016
Groundwater Contour Map
 Remedial Investigation Report
 Parcel 15
 Tacoma, WA

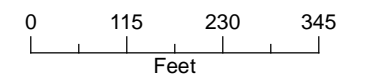
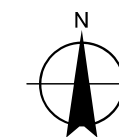


LEGEND

- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Groundwater Elevation Contour (ft MLLW), Dashed Where Inferred
- Observed Perched Zone
- All Other Features**
- Site Boundary³
- Cap⁴
- Former Wapato Creek Channel⁵

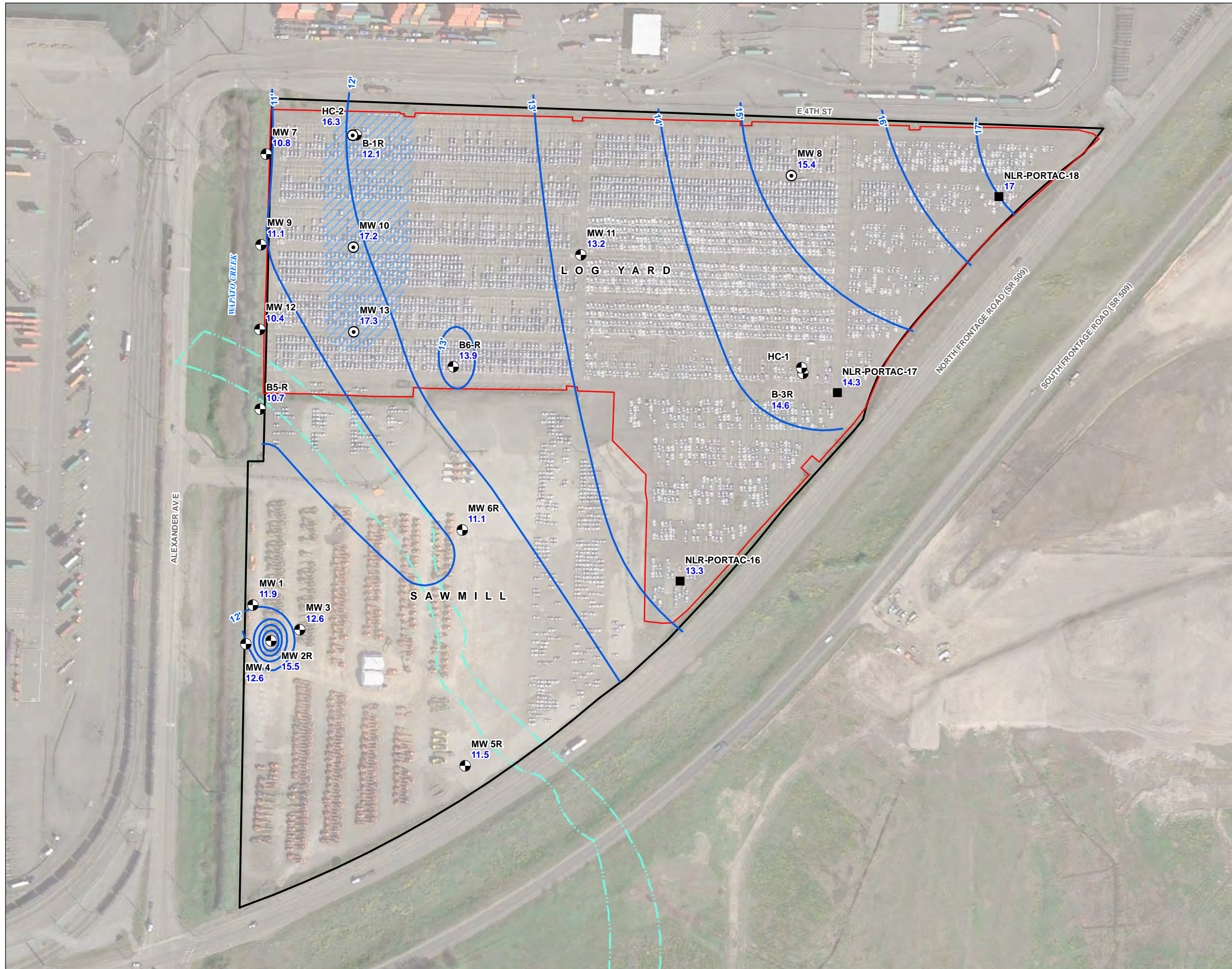
NOTES:

1. HC-1 had standing water in the well due to a leaking well cap. Insufficient water to sample.
2. Monitoring well and piezometer locations surveyed in May 2016.
3. Site Boundary defined in Exhibit A of the Draft Agreed Order No. DE 11237 (Ecology, 2015).
4. Cap extent defined on Figure 2 of the Former Portac Inc. Site (AQEA, 2014).
5. Former Wapato Creek Channel alignment based on figure provided in the Review Comments on the 2011 Groundwater Monitoring Reports (HC, 2012) and 1931, 1936, 1940 historical aerial photographs.
6. MLLW: Mean low low water



Date: June 29, 2017
 Data Sources: PORTAC, Aerial photo taken on April 19, 2015 by Google Earth

FIGURE 4-15
Event 4: February 2017
Groundwater Contour Map
 Remedial Investigation Report
 Parcel 15
 Tacoma, WA



LEGEND

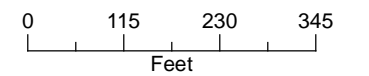
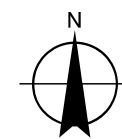
- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Groundwater Elevation Contour (ft MLLW), Dashed Where Inferred
- Observed Perched Zone

All Other Features

- Site Boundary²
- Cap³
- Former Wapato Creek Channel⁴

NOTES:

1. Monitoring well and piezometer locations surveyed in February 2017.
2. Site Boundary defined in Exhibit A of the Draft Agreed Order No. DE 11237 (Ecology, 2015).
3. Cap extent defined on Figure 2 of the Former Portac Inc. Site (AQEA, 2014).
4. Former Wapato Creek Channel alignment based on figure provided in the Review Comments on the 2011 Groundwater Monitoring Reports (HC, 2012) and 1931, 1936, 1940 historical aerial photographs.
5. MLLW: Mean low low water



Date: June 29, 2017
 Data Sources: PORTAC, Aerial photo taken on April 19, 2015 by Google Earth

APPENDIX B

Treatability Testing Report

TREATABILITY TESTING REPORT

Parcel 15 (Portac) Cleanup Phase 1

Prepared for: Port of Tacoma

Project No. 210158 • June 10, 2022 FINAL



e a r t h + w a t e r

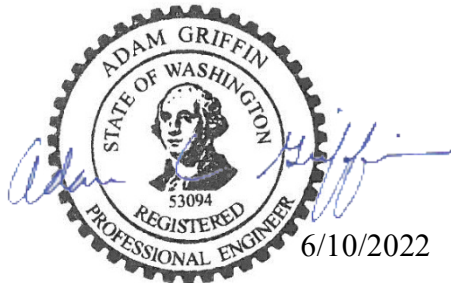
TREATABILITY TESTING REPORT

Parcel 15 (Portac) Cleanup Phase 1

Prepared for: Port of Tacoma

Project No. 210158 • June 10, 2022 FINAL

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Aspect Consulting, LLC is responsible for the column testing design, operation, and sampling part of the remedial design. Haley & Aldrich, Inc is responsible for the geochemical modeling part of remedial design.

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1 Introduction

Aspect Consulting, LLC (Aspect) and Haley & Aldrich have prepared this Treatability Testing Report as an appendix to the Engineering Design Report (EDR) on behalf of the Port of Tacoma (Port) for implementation of the Cleanup Action Plan (CAP; Ecology, 2021) at the Parcel 15 (Portac) property (Site). The Treatability Testing Report was prepared for remedial design of the permeable reactive barrier (PRB) element of the Cleanup Phase 1 project at the Site. The treatability testing included column testing and geochemical modeling to determine the PRB composition and evaluate groundwater quality at the PRB alignment and in the presence of the PRB treatment media (zero-valent iron [ZVI]).

A Remedial Design Work Plan defined Pre-Remedial Design Investigation (PRDI) activities of a PRB alignment investigation and treatability testing (Aspect, 2021). This Treatability Testing Report presents the results and evaluation of all treatability testing, and establishes a basis of design for PRB width and composition.

2 Column Testing

Flow-through column testing was conducted by Aspect at the Site to achieve the following treatability test objectives (Aspect, 2021):

1. Verify ZVI reactivity in the presence of Site groundwater.
2. Collect basis of design parameters of reaction rate and arsenic uptake capacity for determining PRB width and iron composition.
3. Evaluate secondary water quality factors that may impact PRB performance (i.e., mineral precipitation).

As part of the PRB alignment investigation, a new monitoring well, MW-14, was installed for production of groundwater to be used in column testing. The column testing was conducted at the Site using MW-14 groundwater generated from low-flow pumping as the column influent. The testing was conducted on Site because groundwater at the Site is anaerobic and reducing. Flow-through columns were operated by in-line groundwater routing to minimize exposure to air and maintain the *in situ* groundwater redox potential to the greatest extent practical. All column testing field records are included in Appendix A.

Three columns were operated with a test variable of ZVI percentage: 10 percent ZVI (C10), 20 percent ZVI (C20), and a control column (0 percent; CC). The ZVI was mixed with sand to 10 percent and 20 percent by mass. The control column was packed with sand only. The ZVI used was Connelly-GPM, Inc CC-1004 (Appendix B). The sand mix was produced in-house from native soils to match the grain-size distribution for sand observed on the Site.

2.1 Design

The columns were 36 inches long and constructed of 3-inch-diameter clear PVC. Two sample ports located approximately one-thirds (Port 1) and two-thirds (Port 2) along the total length were installed in each column. A pressure relief port was installed at the top of each column. The columns were installed within a temporary structure in a vertical position with the influent at the bottom and effluent at the top for up-flow.

Aliquots of dry ZVI reactive material and sand were packed vertically in lift sections to achieve a homogeneous mixture

Influent groundwater was introduced to each column using Geopump II peristaltic pumps with precision pump heads installed to achieve low-flow pumping rates. Construction materials, pumping method, and tubing were chosen to minimize oxygen introduction to the columns. The intake and delivery tubing were polyethylene, and peristaltic tubing was Tygon.

2.2 Operation and Sampling

Before introducing Site groundwater, the columns were prepped by flushing with nitrogen (N₂) gas introduced at the bottom of the columns for approximately 45 minutes to replace air contained in the pore spaces of the ZVI sand mix.

Column testing was conducted at the MW-14 location to minimize disturbance of column influent. The Site groundwater was routed directly to the bottom end of each column and out of the top end by dedicated high-precision peristaltic pumps. The initial dissolved arsenic concentration in MW-14 was 21.3 µg/L, which was too low for meeting column test objectives. Therefore, an inflatable packer was set at the middle of the MW-14 screen to increase arsenic influent in columns, which proved successful.

Effluent from each column and influent Site groundwater were sampled five times during the test. The same influent was used for all three columns and there are only influent results for each day sampled. Influent and effluent groundwater were analyzed for total metals, dissolved metals, anions, alkalinity, total organic carbon, and ferrous iron (Fe). Sample ports were sampled four times during the test. The sample ports were only analyzed for total and dissolved arsenic. Measurements of field parameters (pH, dissolved oxygen [DO], specific conductance [SC], and oxidation reduction potential [ORP]) were collected daily at influent, effluent, and the sample ports using a YSI water quality meter.

Column operation began on November 29, 2021, and continued for a total of 8 days until December 6, 2021. Flow rates varied from 10 to 55 milliliters per minute (mL/min) during the column testing, with flow-rate adjustments on Day 2, Day 3, and Day 4 (Table 1). After Day 2, based on the lack of pH change (indicator of ZVI corrosion), the flow rate was increased to ensure ZVI corrosion and reactivity. After Day 4, the flow rate was decreased to the minimum flow rate possible with the pump, and targeting the same flow rate in each column. Only field parameters were measured on Day 5 (Friday), and the columns were set to flow over the weekend to establish a steady-state condition for the final sampling event on Day 8 (Monday).

After column test completion, the two ZVI columns were frozen and retained for geochemical evaluations, discussed further in Section 3.2. The control column was disassembled, emptied of media, and used for physical parameter estimation. Estimated values of bulk density, porosity, and pore volume were determined gravimetrically using field methods for each column (Table 2).

2.3 Results

The flow-through column testing verified ZVI reactivity and removal of arsenic from Site groundwater. Influent-dissolved arsenic from MW-14 ranged from 43.8 micrograms per liter (µg/L; Day 2) to 126 µg/L (Day 8), and total arsenic ranged from 44.3 µg/L (Day 2) to 91.2 µg/L (Day 4). Effluent concentrations of dissolved arsenic on Day 8 were 82.5 µg/L in the CC, 8.72 µg/L in the C10, and 5.38 µg/L in the C20. Effluent concentrations of total arsenic on Day 8 were 73.0 µg/L in the CC, 10.3 µg/L in the C10, and 6.44 µg/L in the C20. All analytical results are included in Table 3.

Column pore volume estimates were calculated in Table 4 using the observed average flow rate of 30 to 40 mL/min to represent actual flow through the columns. In total, 109, 91, and 98 pore volumes of MW-14 groundwater were routed through the CC, C10, and C20, respectively. A total MW-14 groundwater volume of 172 gallons was used for the test.

Column profile results for total and dissolved arsenic on each day of operation are shown on Figures 1a through 1d. Column profile results for water quality parameters (temperature, ORP, pH, SC, and DO) on each day of operation are shown on Figures 2a through 2d.

Column profile results for total and dissolved arsenic at each column (CC, C10, and C20) are shown on Figures 3a through 3c. Column profile results for water quality parameters at each column are shown on Figures 4a through 4c. The groundwater elevation and specific conductance at MW-14 during column testing are shown on Figure 5.

Arsenic reaction rates were calculated by assuming a first-order reaction rate using the Day 8 results as the most representative of steady-state conditions. The arsenic concentration profiles collected along the length of the columns during the bench tests were used to determine arsenic uptake kinetics. After adjusting the total and dissolved arsenic results for arsenic loss observed in the control column, the first-order uptake rate of 3.9 day^{-1} was estimated from dissolved arsenic in the C20 column. This is consistent with literature values for first-order arsenic removal rates of 0.21 to 1.15 day^{-1} (Lien and Wilkin, 2005).

Column testing can be used to estimate the arsenic uptake capacity of ZVI if columns are operated until the ZVI treatment capacity is exhausted and the arsenic breaks through, but this was not an objective of this study. Literature values of total arsenic uptake capacity by ZVI range between 0.7 and 7.5 milligrams per gram (mg/g) (Su, 2006), with values for Connelly GPM ranging between 0.77 and 4.4 mg/g (Nikolaidis et al., 2003). A literature-derived value of 1.0 mg/g for Connelly GPM ZVI was used in the PRB design calculations.

A detailed discussion of reaction rate and arsenic uptake capacity estimates and design basis are presented in the PRB Design Calculations Report in Appendix D of the EDR.

3 Geochemical Evaluation

3.1 Overview

3.1.1 Fate and Transport of Arsenic in Subsurface

Arsenic (As) is a redox sensitive element occurring as either As (III; arsenite) or As (V; arsenate). When dissolved in groundwater, arsenic speciation is highly controlled by redox condition and pH (e.g., Cheng et al., 2009). Arsenic occurs as either oxyanionic species under oxidizing conditions (e.g., H_2AsO_4^-) or hydroxide species under reducing conditions (H_3AsO_3) (Vlassopoulos et al., 2010).

There are three dominant arsenic attenuation mechanisms:

- Direct mineral precipitation
- Co-precipitation
- Adsorption

Direct mineral precipitation, which occurs when ferric or ferrous arsenates precipitate out of solution, depends highly on redox condition and iron and arsenic concentrations. High concentrations of dissolved iron in the system, as is the case for this Site, drives the precipitation of Fe-arsenate minerals, immobilizing arsenic. Direct mineral precipitation of mixed ferrous/ferric iron arsenates was observed in previous induced precipitation studies performed on Site groundwater (S.S. Papadopoulos & Associates, Inc. [SSPA], 2017) and is likely a relevant arsenic-attenuating process at the Site.

Mineral co-precipitation occurs when arsenic is incorporated into the crystal structure of a precipitating mineral. This mechanism is common during precipitation of iron oxyhydroxide minerals (such as ferrihydrite and goethite) and some carbonate minerals (such as siderite). Co-precipitation processes are especially important because arsenic-containing phases are typically more insoluble than arsenate minerals, thus ensuring arsenic immobilization even when redox conditions or dissolved species concentrations change in the aquifer.

Arsenic adsorption is the process whereby dissolved arsenic either adheres to the surface of soil particles or is incorporated into the crystal lattice of an existing mineral grain. Adsorption strongly depends on arsenic concentrations, pH, redox, and the nature of the sorbing mineral (e.g., surface area, net charge). The most common control on arsenic adsorption is iron oxyhydroxide mineralogy and quantity in aquifer solids, like goethite or ferrihydrite. These iron oxyhydroxides are common as discrete particles or coatings on soil grains. The presence of these mineral phases is dictated by redox conditions within the aquifer. Under redox conditions where both ferric iron and ferrous iron coexist, as is the case at the Site, green rusts can commonly form acting as another arsenic adsorption surface. However, as the redox and pH change, iron oxyhydroxide minerals can become unstable and dissolve back into solution, re-releasing arsenic into the groundwater. In addition, redox can control the adsorption efficiency of arsenic. Previous experimental studies have demonstrated that arsenic (V) adsorption to Fe-oxides generally decreases with increasing pH (in the range of 3 to 10), and at pH greater than 7, As(III) will be

attenuated more efficiently by adsorption compared with As(V) (Su and Puls, 2001; Wilkin et al., 2009). In addition, under certain redox and pH conditions, As(V) and As(III) will experience different adsorption affinities on Fe-oxide minerals (Su and Puls, 2001).

Arsenic re-mobilization is predominately controlled by changes in dissolved constituent concentrations (iron and arsenic in particular at this Site) and redox. Increases in pH could favor dissolution of arsenic-bearing phases (e.g., Sadiq et al., 1997; Dixit and Hering, 2003; Cheng et al., 2009; Tokoro et al., 2010).

3.1.2 Mineral Precipitation in the Presence of ZVI

The removal of metals using ZVI in a PRB is neither a purely chemical/electrochemical reduction, nor a purely physical adsorption process. The metal removal process can include complex interfacial pathways such as dissolution, adsorption, surface complexation, mineral precipitation, and co-precipitation. The rate of removal is largely dependent on residence time, grain size and specific surface area of the ZVI, and the geochemical conditions of the aquifer, like redox (e.g., Obiri-Nyarko et al., 2014). The ZVI acts as a reducing agent. As groundwater passes through ZVI, dissolved constituents begin reacting with the iron corrosion products to generate hydroxyl-free radicals and ferrous iron. This reaction and subsequent reactions result in a reduction in ORP, increase in pH, and the precipitation of minerals, some of which will either co-precipitate the contaminant (e.g., oxyhydroxides, like ferrihydrite, co-precipitate arsenic), or directly precipitate the contaminant (e.g., arsenates) (Obiro-Nyarko et al., 2014).

In general, mineral precipitation is an important process as certain minerals, like Fe-oxyhydroxides, can co-precipitate the contaminant, arsenic. However, there can be other minerals, such as some carbonates, which do not co-precipitate arsenic and potentially reduce the porosity and hydraulic conductivity of PRB over time and/or passivate the ZVI surface preventing arsenic immobilization (e.g., Wilkin and McNeil., 2003; Li et al., 2005).

Non-arsenic sequestering mineral precipitation can have negative effects on the long-term functionality, performance, and effective lifetime of a PRB. The potential for these non-arsenic sequestering mineral precipitates to form in the presence of ZVI is important and forms the primary basis for geochemical modeling discussed in subsequent sections. The primary mechanism detrimental to PRB performance is passivation of ZVI particles, or a decrease in reactive surface area that occurs when the ZVI surface becomes coated by non-arsenic sequestering minerals. Iron corrosion is a natural product of ZVI reactions and over time decreases iron reactivity due to reactive consumption (Li et al., 2005). A second mechanism detrimental to PRB performance is the formation of non-arsenic sequestering mineral precipitates, which consume PRB pore spaces, and their formation can act to scale out, cement, inhibit, or impede the formation of arsenic-sequestering minerals.

There are three classes of non-arsenic sequestering minerals that can affect PRB performance: 1) carbonates (calcite, rhodochrosite, kutnohorite); 2) sulfates (gypsum, anhydrite); and 3) non-ferrous oxides (Mn-oxides, Al-oxides). Amorphous ferric oxyhydroxides, in particular, can bridge or cement the individual ZVI filings together to effectively block pore space from water flow (Mackenzie et al., 1999). Other identified cementing agents are aragonite (CaCO_3), siderite (FeCO_3 ; Roh et al, 2000), and calcite (CaCO_3). The inherent increase in pH associated with ZVI reactions can trigger increased

stability and precipitation of carbonates and even dissolution of certain arsenic-containing phases within the PRB, resulting in more pore filling by minerals and the liberation of arsenic itself. Clogging or plugging generally occurs at the entrance of a PRB (Mackenzie et al., 1999). If mineral precipitation is occurring in large quantities, preferential flow paths within the PRB can form, which reduces residence time or even allows contaminated groundwater to bypass the reactive portions of the PRB (Li et al., 2005).

3.1.3 Geochemical Changes Downgradient of the PRB

Because the PRB effluent has a higher pH, manipulated Eh conditions, and significantly lower arsenic concentrations than ambient groundwater, it is in disequilibrium with the downgradient soils in the aquifer. The shift in equilibrium with PRB effluent will alter geochemical conditions and change soil-groundwater interactions downgradient of the PRB alignment. This shift in equilibrium can result in a fundamental shift in arsenic sorption/desorption as well as mineral formation/dissolution, whereby arsenic in aquifer solids on the downgradient side of the PRB becomes a source of arsenic leaching into groundwater. The dynamic equilibrium established in the presence of a ZVI PRB can be predicted and modeled to estimate the impact on the time frame for achieving remedial goals at downgradient compliance wells.

In order to ensure the long-term functionality of the ZVI PRB in removing arsenic, geochemical modeling is performed to predict the minerals that may precipitate from the groundwater, given water compositions and physical conditions (see Section 3.2). One-dimensional (1D) transport modeling is performed to predict the change in groundwater quality downgradient of the PRB as a result of changes in geochemical condition of the PRB effluent (see Section 3.3).

3.2 Geochemical Modeling of Mineral Precipitation in ZVI PRB

3.2.1 Modeling Approach

The purpose of this task was to determine the potential for mineral precipitate formation and fouling of the ZVI PRB wall. The Geochemist's Workbench® (GWB) SpecE8 modeling program (release 12), Eh-pH diagrams, and column test groundwater data were utilized to predict whether the precipitating minerals within the PRB are arsenic-sequestering or non-arsenic-sequestering. The SpecE8 program is an equilibrium thermodynamic modeling tool used to predict elemental distribution between dissolved species and mineral precipitates. All speciation modeling was performed using the Minteq thermodynamic database, which contains the appropriate iron and arsenic speciation data as well as the largest number of carbonate and Fe-oxide mineral phases. The modeling was conducted in four steps:

1. Check column groundwater sample equilibrium using cation and anion balance.
2. Estimate mineral saturation indices using column groundwater results water chemistry and create Eh-pH diagrams.
3. Estimate rate of precipitation for minerals most likely to precipitate given results from Step 2.
4. Use X-ray diffraction and scanning electron microscopy to verify predicted mineral forms using column test sediment.

The first modeling step used SpecE8 to check samples for charge neutrality, which ensures that each sample abides by the Law of Conservation of Mass. Cation and anion charges must balance each other in each groundwater sample chemical analysis. If there is an excess of either anions or cations, then either a relevant analyte was not measured, or, more likely, some amount of an existing analyte has been lost between sampling and laboratory analysis.

The second modeling step used equilibrium speciation modeling to calculate mineral saturation indices (ratio of solution ion concentration to ion concentration required for precipitation) for each groundwater sample. Mineral saturation indices indicate whether a given groundwater sample could be saturated (precipitating from the groundwater) or undersaturated (dissolving into the groundwater). The mineral saturation index analysis is based on equilibrium thermodynamics but not reaction kinetics, therefore assuming all phases that *could* be present *are* present. Eh-pH diagrams are used to assess what minerals are most likely to occur based on the physical conditions of the system and whether these minerals are arsenic-sequestering.

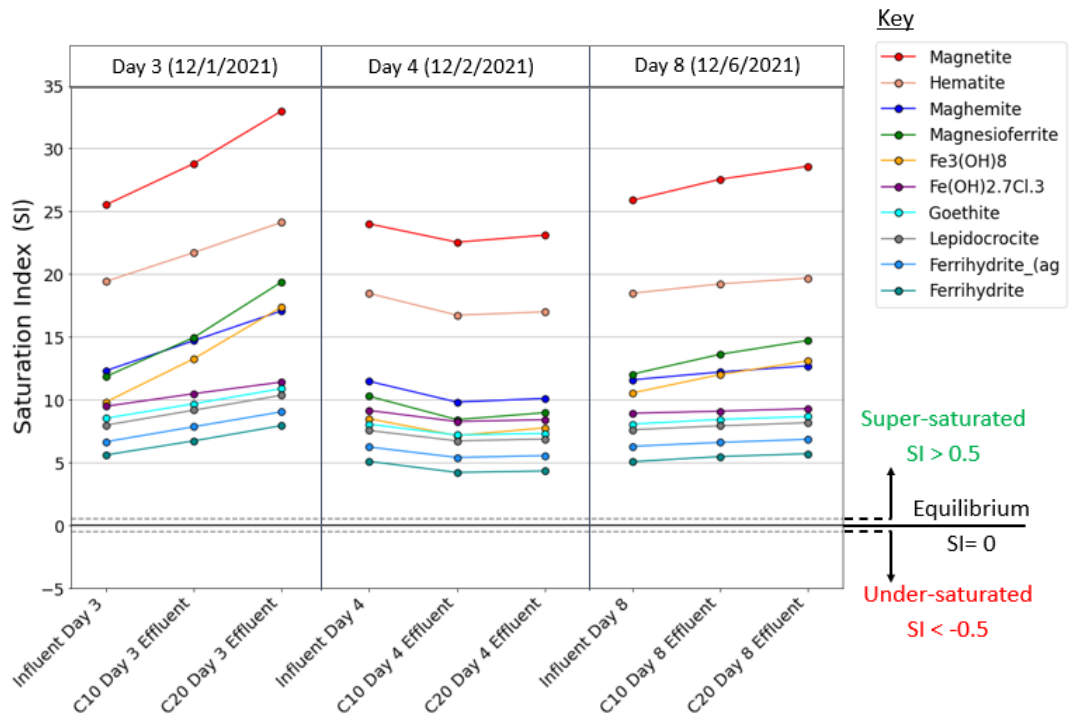
The third modeling step used SpecE8 to calculate the rate of mineral formation for those minerals identified in Step 2 to be the most likely to precipitate. The rate of mineral formation calculation provides a basis for estimating PRB porosity loss in the PRB Design Calculations Report in Appendix D of the EDR.

3.2.2 Inputs

Only influent and effluent data from Days 3, 4, and 8 were used in geochemical modeling as these days approached steady state. For the speciation calculations, major dissolved cation and anion water chemistry of the influent, C10 effluent, and C20 effluent samples from each of days 3, 4 and 8 were used as model inputs, in addition to pH, temperature, electrical conductivity, and redox potential (see Table 5 for geochemical input data). For the Eh-pH diagrams constructed using GWB, input parameters include temperature, pressure, water sample compositions, total concentrations of the plotted constituents, mineral phase/surface sites to consider, and a selection of phases to suppress (if applicable).

3.2.3 Results

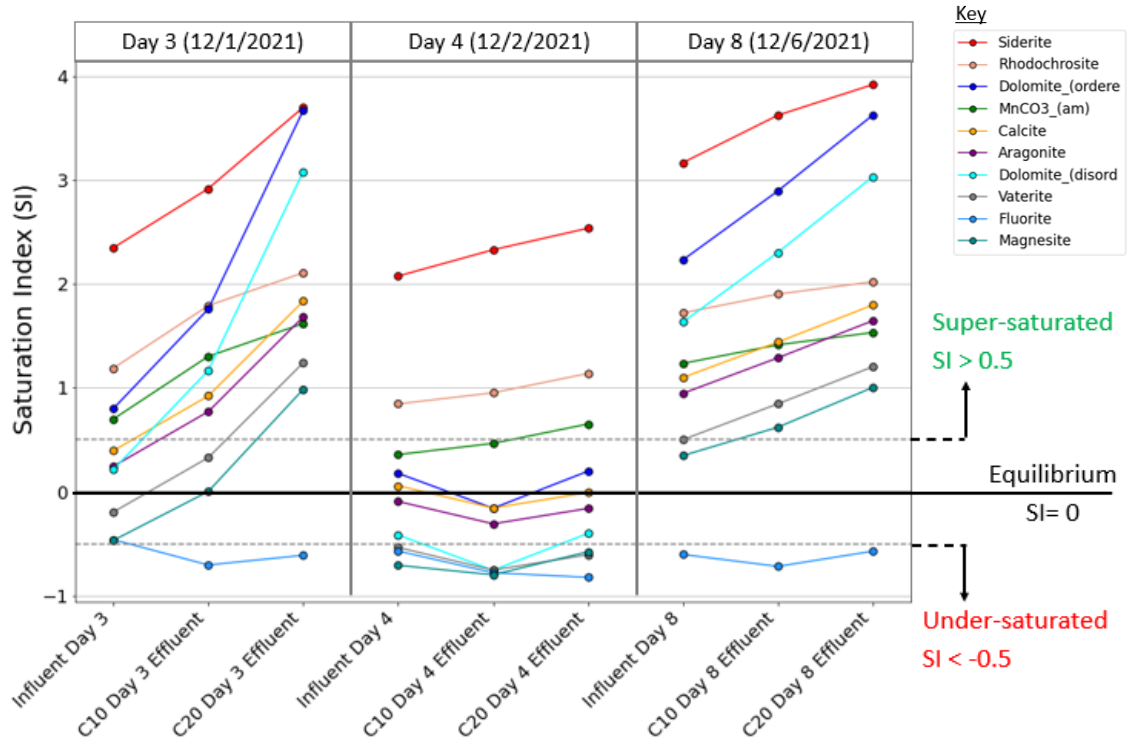
Using SpecE8, mineral saturation indices (SI) calculated for each water sample show that predominately Fe-oxides and oxyhydroxides (e.g., magnetite, hematite, FeOH, goethite, ferrihydrite) and some carbonates are likely to be super-saturated (SI greater than 0.5) in all influent and effluent samples from days 3, 4 and 8 (see Table 6 for mineral saturation indices). Magnetite and hematite exhibit the highest saturation indices (SI greater than 15) for all samples, and all Fe-oxide and oxyhydroxide minerals are super-saturated for all samples except for K-jarosite (Figure 6).



Fe-oxide and oxyhydroxide saturation indices for days 3-8 column test samples. Vertical gray lines denote sampling days. Dashed horizontal lines denote a SI = 0.5 (super-saturation) and SI = -0.5 (under-saturation). The black solids horizontal line indicates SI = 0 (equilibrium).

Figure 6. FE-Oxide and Oxyhydroxide Mineral Saturation Indices

Carbonate minerals, siderite and rhodochrosite, are super-saturated for all samples, with siderite having the highest saturation index. Dolomite (ordered and disordered), $MnCO_3$, calcite, aragonite, and vaterite exhibit super-saturation for some samples and under-saturation ($SI < -0.5$) for others (Figure 7).



Carbonate mineral indices for days 3-8 column test samples. Vertical gray lines denote sampling days. Dashed horizontal lines denote a SI = 0.5 (super-saturation) and SI = -0.5 (under-saturation). The black solids horizontal line indicates SI = 0 (equilibrium).

Figure 7. Carbonate Mineral Saturation Indices

Considering Eh and pH for each sample, goethite, ferrihydrite, and siderite (FeCO_3) are the most likely mineral phases to precipitate for all influent and effluent samples. When goethite, ferrihydrite, and siderite are included in the Eh-pH calculation, goethite is the most likely mineral to be present in all Site groundwater samples. When goethite is not considered (suppressed), ferrihydrite is the most likely mineral to be present, whereas siderite is the most likely phase when goethite and ferrihydrite are suppressed (see Figures 8 and 9). These results are consistent with the induced precipitation test results (precipitated predominately ferrihydrite), sequential extraction results, and the batch adsorption tests performed during previous Site geochemical studies (SSPA, 2017). Goethite and ferrihydrite are both arsenic-sequestering minerals anticipated to form as by-products of the ZVI corrosion process.

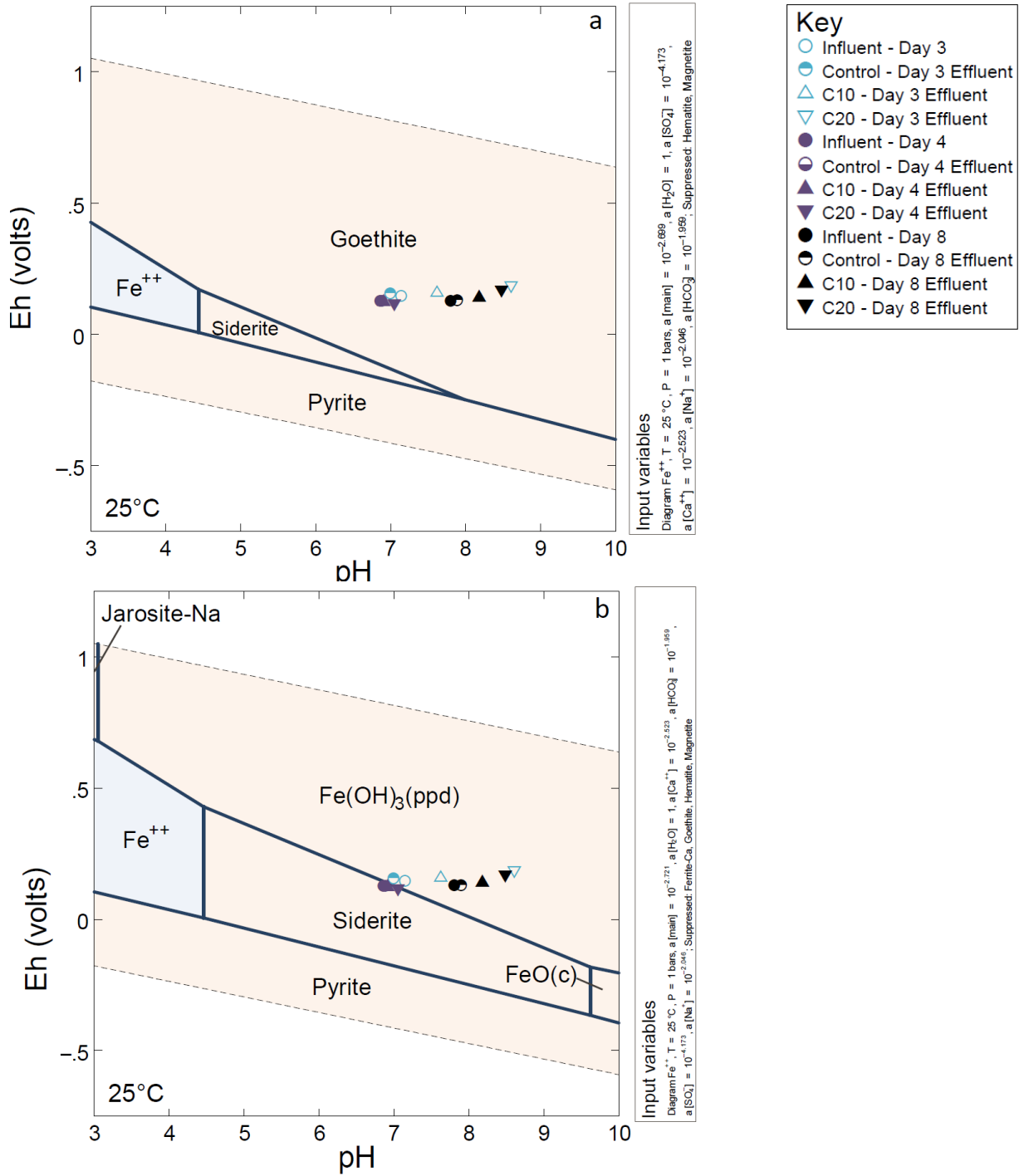
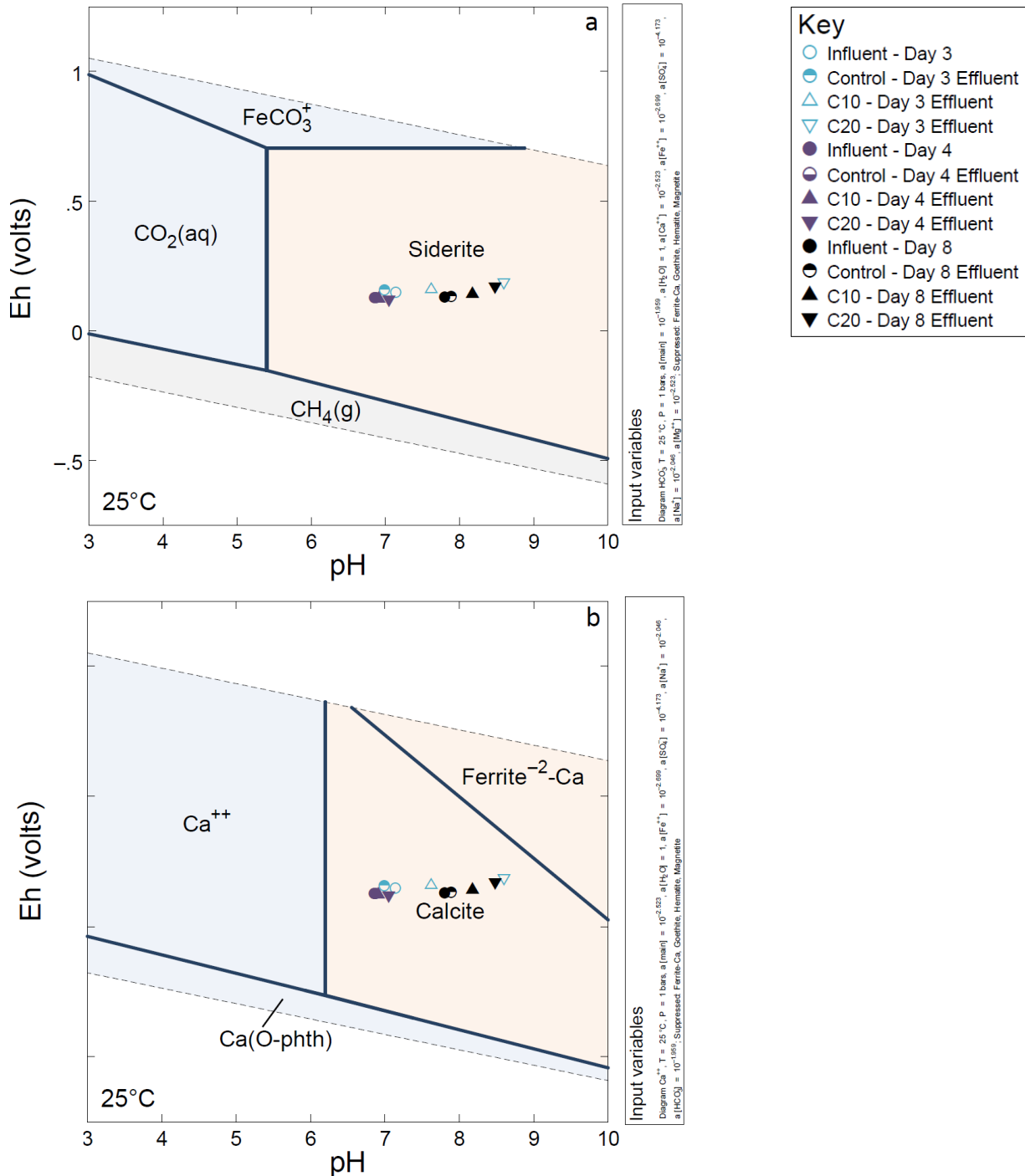


Figure 8. FE-Oxyhydroxide Eh-pH Diagrams

Because excess goethite, ferrihydrite, and other carbonate mineral species were predicted to be supersaturated in influent samples, their precipitation and formation within the PRB is likely. GWB was used to predict the rates of mineral formation from ambient groundwater within the PRB. Influent sample chemistry from Day 3 of the column test was used as input to quantify the rates of mineral formation within the PRB. Based on

these parameters, the predicted rate of mineral formation (r) was 0.11 cubic centimeters per liter H₂O (cm³/L H₂O, or 0.011 percent volume); dominant mineral precipitates were siderite, goethite, and rhodochrosite. It should be noted that this calculation is only an estimate of mineral rates predicted to form from supersaturated conditions in ambient groundwater and is not a prediction of ZVI corrosion product rates.



Samples of sand/ZVI mixture were collected from the C10 and C20 columns and submitted to the RJ Lee Group, Inc. (Monroeville, Pennsylvania) for qualitative X-ray diffraction (XRD) and scanning electron microscopy (SEM) testing. The purpose of this test is to confirm the presence or absence of precipitated minerals predicted by geochemical modeling. One sample each was collected from C10 and C20 immediately adjacent to the column influent (i.e., column bottom). Each sample was crushed in a ball mill prior to analysis for XRD. A representative portion of each sample prepared for XRD was then filtered onto a 0.2- μm pore hole size polycarbonate filter, using vacuum filtration, for analysis by SEM. Lab reports for XRD and SEM are provided in Appendix D and E, respectively. Results show that in general, aside from the host minerals present in the sand/ZVI column media (e.g., quartz, feldspars, micas, amphibole), abundant arsenic-sequestering minerals such as Fe-oxides/oxyhydroxides and likely siderite are present in the solids. Specifically, SEM results show that among the approximately 3,000 sediment grains analyzed, 13 percent are Ca-rich and 9 percent are Mg-rich. All the Ca-rich grains were present as either Ca-phosphates (likely apatite) or Ca-silicates, and all the Mg-rich grains were positively identified as Mg-silicates. None of the detected Mg- or Ca-rich grains appear to be carbonate phases, thus there was little evidence of Ca-, Mg-, or any other non-ferrous carbonate mineral precipitation. These data suggest that the likelihood of passivation and/or cementing of arsenic-sequestering minerals with non-arsenic sequestering minerals in the PRB is relatively low.

Lastly, it is important to note that analysis of charge balances on each water sample (n=9) reveals that all samples have charge imbalances greater than 10 percent, with two samples greater than 20 percent, indicating an excess of cations (see Table 7). One potential explanation is bicarbonate loss between column sampling and laboratory analysis due to re-equilibration with atmospheric conditions (Puls and Powell, 1992). Due to uncertainty over which analyte(s) could be causing the imbalance, the modeling effort proceeded using SpecE8 without using a make-up anion for charge balancing. However, on average the charge imbalance is about 15 percent, which is within laboratory analytical measurement uncertainty and thus, in the geochemists' professional judgment, the results of the modeling effort are still useful.

3.3 Geochemical Modeling of Groundwater Downgradient of PRB

3.3.1 Modeling Approach

In order to understand the potential for arsenic mobilization, re-mobilization, and flushing downgradient of the PRB alignment, 1D reactive transport modeling was performed using the X1t modeling program of GWB. The X1t model simulates groundwater transport along a flow path where the water can react with soils over a defined distance.

The 1D reactive transport model simulates how the PRB effluent interacts with arsenic-bearing soils downgradient of the PRB that have been interacting with ambient arsenic-contaminated groundwater since the mid-1970s. In the model, the soils are loaded with arsenic first and are then flushed with PRB-treated groundwater to simulate the downgradient impacts of the PRB.

A 100-year simulation was conducted using three sets of groundwater chemistry at different times.

- Background conditions represent initial aquifer conditions prior to the presence of slag material.
- Contaminated conditions represent the 50-year period where arsenic leached from slag to groundwater from 1972 to 2022. This is done to simulate the 50-year time frame when aquifer solids were in contact with arsenic-laden groundwater from the Site.
- The “flushing” period is a 50-year simulation that predicts downgradient aquifer conditions and groundwater quality after the PRB is installed. The system was subsequently flushed with “clean” groundwater represented by column test effluent water quality for a duration of 50 years. The simulated arsenic concentrations indicate the amount of arsenic re-mobilization from the soils, which could occur in the aquifer downgradient of the PRB, and the time frame necessary to reach the arsenic cleanup level of 5 µg/L at monitoring wells MW-7, MW-9, and MW-12 located approximately 25 feet (ft) downgradient of the PRB.

The GWB module X1t was used to simulate surface complexation reactions by which arsenic in solution sorbed onto mineral surfaces at 25 degrees Centigrade. The program employs the modified double-layer model surface complexation, as presented by Dzombak and Morel (1990). In this model, surface complexes form by reaction of aqueous arsenic species with sites on an iron mineral surface. The dataset “FeOH.sdat” was used as the primary sorbing surface model because it contains reactions for hydrous ferric hydroxide, the most likely mineral present in this portion of the aquifer. The Minteq surface complexation model for ferrihydrite was also used to simulate sorption/desorption kinetics onto ferrihydrite. Both the “FeOH.sdat” dataset and Minteq’s ferrihydrite sorbing surfaces dataset considers two types of sites, labeled as >(s)FeOH and >(w)FeOH. These sites represent, respectively, strong and weak sorbing sites on the surface of minerals. The “FeOH.sdat” dataset specifies that the sites occur on the surfaces of three minerals—hematite, Fe(OH)₃ precipitate, and goethite—and sets specific surface areas and site densities for each. The ferrihydrite-sorbing surfaces dataset only accounts for sorption sites on ferrihydrite.

3.3.2 Inputs

Inputs to the 1D reactive transport model include chemical compositions of background aquifer conditions, contaminated groundwater, and flush groundwater, reactants within the soils, and physical characteristics of the aquifer hydrogeologic properties and groundwater flow (Table 8).

The initial input parameters for the three groundwater compositions (i.e., background, contaminated, and flush) include: ferrihydrite content, Fe³⁺, AsO₄³⁻, Ca²⁺, dissolved oxygen, HCO₃²⁻, pH, and temperature. Under background conditions, initial groundwater arsenic concentration is assumed to be 2 µg/L, with a ferrihydrite content of 0.0002 percent by volume in the aquifer matrix. With the exception of arsenic and calcium content, Day 8 influent water chemistry from the column test results were used as the contaminated groundwater composition. The arsenic concentration in “contaminated groundwater” was set to 15 mg/L, which was determined through an iterative modeling process. This process was set up where AsO₄³⁻ was increased stepwise in 1,000 µg/L increments, beginning from Day 8 Site influent concentrations (approximately 130 µg/L)

up to a value that resulted in the simulated AsO_4^{3-} concentrations in groundwater to be within the range observed in actual Site groundwater. The Day 8 effluent from the C10 column was used as the “flushing” water composition, with the exception of Ca, which was set to 150 mg/L (a median value of influent and effluent results). Bicarbonate was used in the model as a make-up anion to balance the charges.

The length of the 1D model domain is 25 ft, which is the approximate distance between the PRB and monitoring wells MW-7, MW-9, and MW-12. The 25-foot domain is discretized into five nodal blocks, each of which is 5 ft long. The porosity of the aquifer is set to 10 percent based on Site lithology. Dispersivity is set to 1/10th of the domain length at 2.5 ft. The average Darcy’s flux estimate of 0.047 ft/day was used in the model; the same value used in the PRB Design Calculations (Appendix D of the EDR).

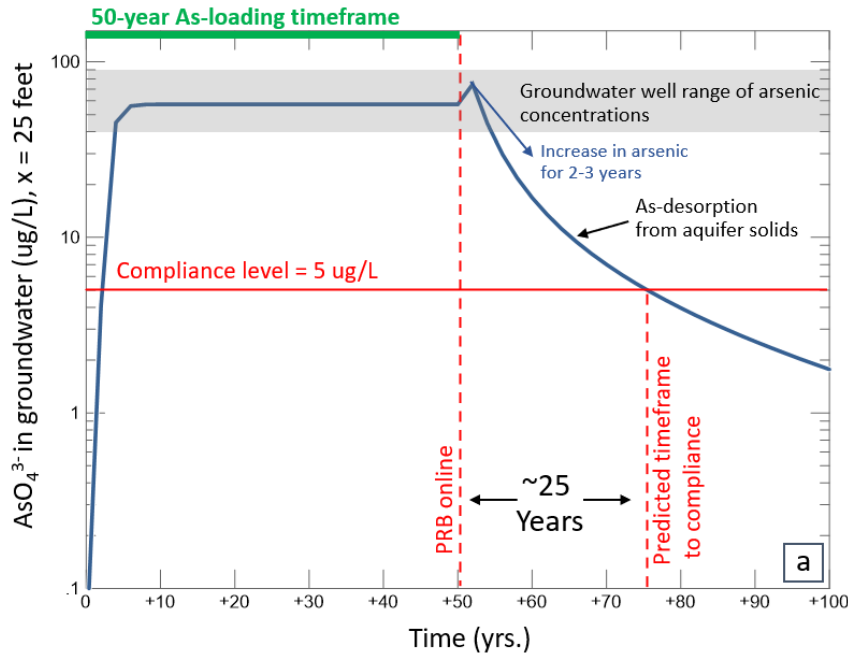
Ferrihydrite in soil was simulated as the sorbing surface mineral for arsenic. Two models were tested in this work using two different soil ferrihydrite compositions. In addition to the inputs described above, the first model (referred to as Model 1 moving forward) uses an average amount of ferrihydrite in the soil equal to approximately 11,000 mg/kg. This value was calculated by averaging Fe concentrations in the Site soil data from field X-ray fluorescence (XRF) results during PRDI reported in Appendix A of the EDR. Major outliers within the data were first removed prior to averaging the Fe concentration. However, in order to account for the high degree of variability observed in XRF data, the second model (Model 2) has identical input parameters to Model 1, except the amount of ferrihydrite was reduced by an order of magnitude to 1,100 mg/kg (see Section 3.3.3). Increasing the ferrihydrite concentration only acts to lower time to compliance compared with using the average value, and models of higher values are not presented.

Lastly, simulation results for two nodes were evaluated. Node 0 represents water quality and aquifer chemistry proximal to the PRB, while Node 1 represents water quality and aquifer chemistry at a downgradient location that is located 25 ft downgradient of the PRB. The intention of Node 1 is to predict the evolution of water quality at the anticipated compliance point.

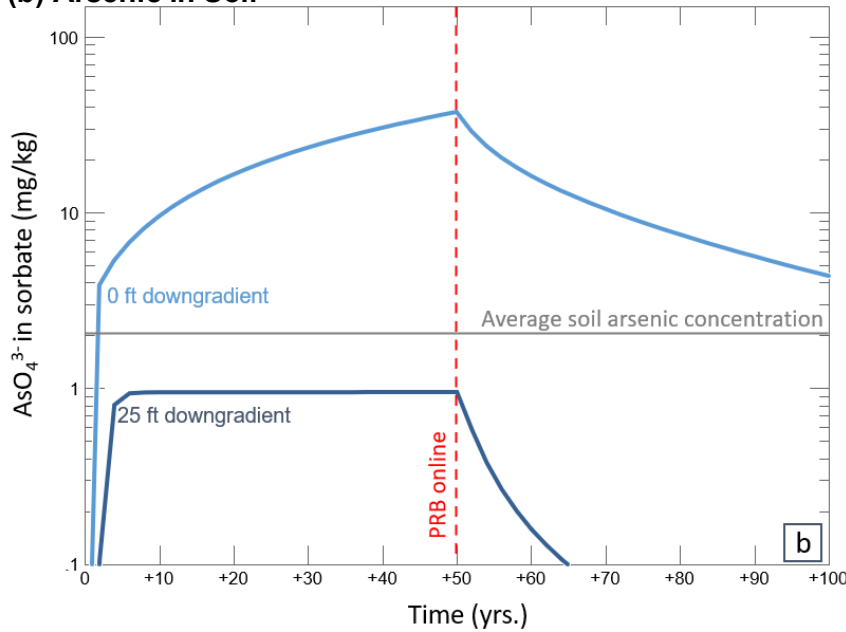
3.3.3 Results

Model 1 simulated AsO_4^{3-} concentrations (in groundwater at a location 25 ft downgradient of the PRB (Node 1)) increase up to levels observed in natural Site groundwater (approximately 60 $\mu\text{g/L}$ AsO_4^{3-} on average) within the first 5 years (during the arsenic sediment loading period; see Figure 10a). Groundwater AsO_4^{3-} reaches steady state at concentrations of about 60 $\mu\text{g/L}$ and remains at steady state until PRB implementation at year 50. Once the PRB is installed, groundwater AsO_4^{3-} spikes for 2 to 3 years reaching concentrations up to approximately 75 $\mu\text{g/L}$ (approximately 25 percent increase due to desorption). AsO_4^{3-} concentrations then begin declining steadily over time reaching the cleanup level of 5 $\mu\text{g/L}$ after *about 25 years post PRB installation*.

(a) Arsenic in Groundwater



(b) Arsenic in Soil



Notes:

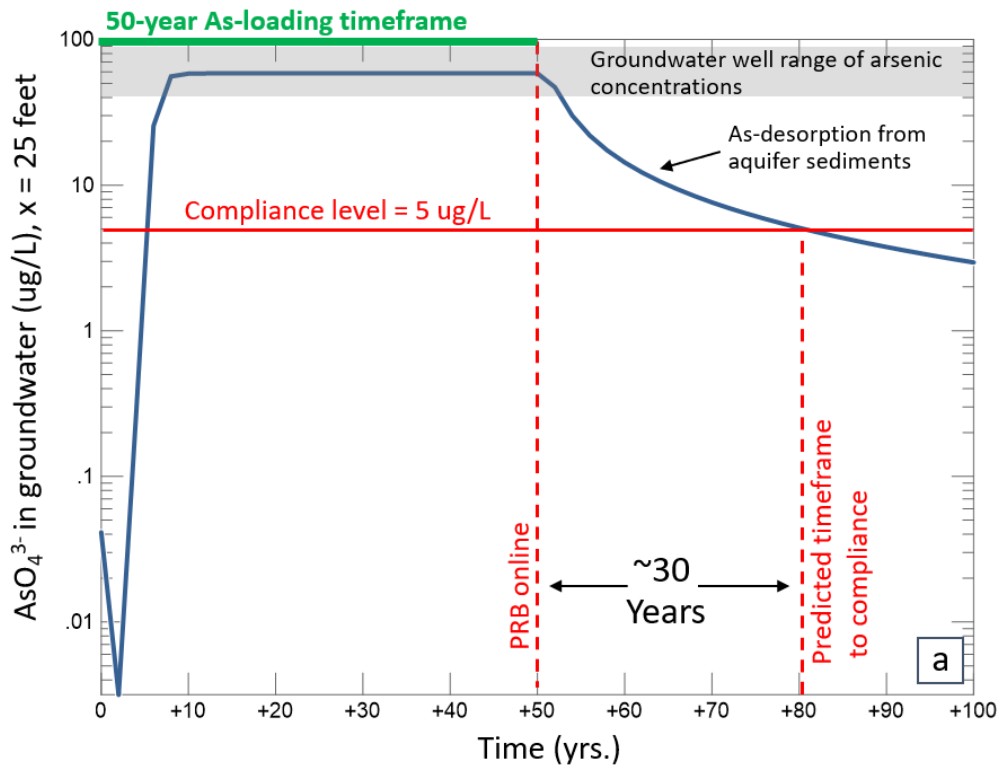
(a) 1D transport model showing arsenic concentration in groundwater versus time using a discharge of 0.047 ft/day and sediment ferrihydrite concentration of 1,100 mg/kg (see Table 4, model 3 for all input parameters). Loading of the aquifer sediments with arsenic takes place from 0 to 50 years (as denoted by the green solid line) prior to the PRB implementation at year 50 (denoted by leftmost red dashed line). The predicted amount of time after PRB implementation for arsenic concentrations to reach compliance (5 ug/L, as denoted by red horizontal line) is denoted by the rightmost red dashed line and is approximately 30 years. The range of observed groundwater well arsenic concentrations at the Site is denoted by the gray shaded region.

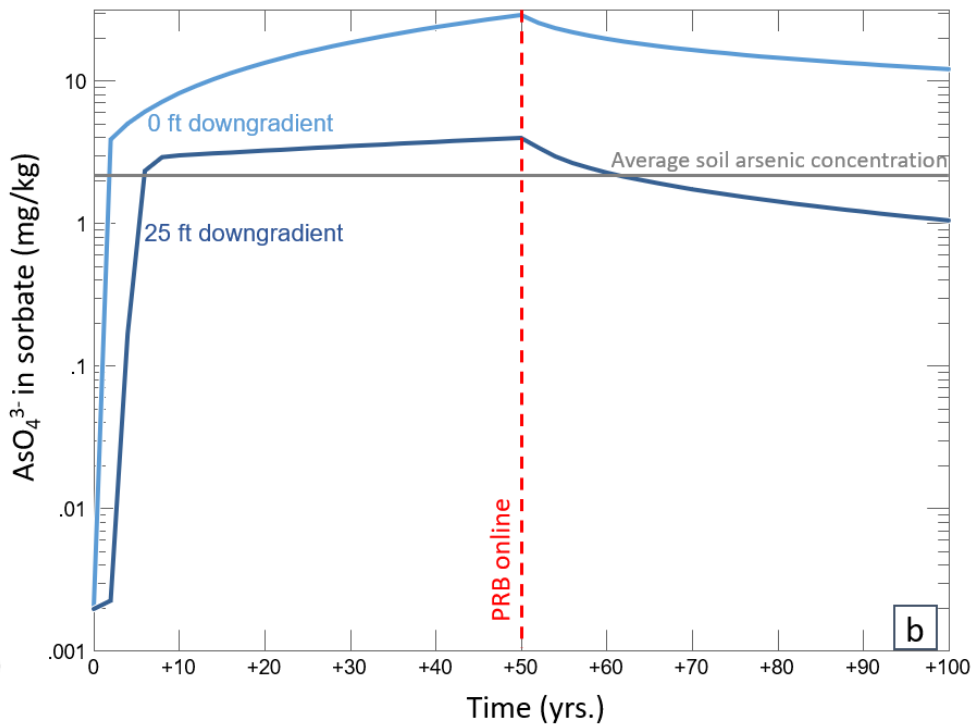
(b) Arsenic concentrations in the sediment sorbate (ferrihydrite in this model) versus time. The average Site soil arsenic concentration (2.1 mg/kg) is denoted by the horizontal gray line. The PRB implementation timing is denoted by the vertical dashed, red line. The light blue line denotes the arsenic concentrations over time at the PRB (or 0 feet downgradient) and the dark blue line represents the arsenic concentrations in the sorbate 25 feet from the PRB (location of compliance well).

Figure 10. Model 1: 1D Transport Model Results (Average Darcy's Flux)

Meanwhile, during the first 50 years in Model 1, simulated AsO_4^{3-} concentrations in the aquifer soil immediately downgradient of (or adjacent to) the PRB (Node 0, see Figure 10b) initially increase rapidly to about 4 mg/kg within the first 1 to 2 years, and then the concentrations begin to increase more slowly reaching a high of about 40 mg/kg at year 50 when the PRB is implemented. A steady decline occurs once the PRB is implemented, reaching a low of approximately 4 mg/kg at year 100. At the location of the compliance well 25 ft downgradient of the PRB (Node 1), AsO_4^{3-} concentrations in soils never increase above 1 mg/kg and are the same order of magnitude as natural soil concentrations of approximately 2 mg/kg on average. It is likely that since Model 1 overpredicts the arsenic soil concentrations immediately adjacent to the PRB alignment (40 mg/kg compared with an average of approximately 2 mg/kg in natural soils), the predicted 2 to 3 year spike in AsO_4^{3-} groundwater concentrations immediately after PRB implementation could be overpredicted.

(a) Arsenic in Groundwater



(b) Arsenic in Soil**Notes:**

(a) 1D transport model showing arsenic concentration in groundwater versus time using a discharge of 0.047 ft/day and sediment ferrihydrite concentration of 1,100 mg/kg (see Table 4, model 3 for all input parameters). Loading of the aquifer sediments with arsenic takes place from 0 to 50 years (as denoted by the green solid line) prior to the PRB implementation at year 50 (denoted by leftmost red dashed line). The predicted amount of time after PRB implementation for arsenic concentrations to reach compliance (5 ug/L, as denoted by red horizontal line) is denoted by the rightmost red dashed line and is approximately 30 years. The range of observed groundwater well arsenic concentrations at the Site is denoted by the gray shaded region.

(b) Arsenic concentrations in the sediment sorbate (ferrihydrite in this model) versus time. The average Site soil arsenic concentration (2.1 mg/kg) is denoted by the horizontal gray line. The PRB implementation timing is denoted by the vertical dashed, red line. The light blue line denotes the arsenic concentrations over time at the PRB (or 0 feet downgradient) and the dark blue line represents the arsenic concentrations in the sorbate 25 feet from the PRB (location of compliance well).

Figure 11. Model 2: 1D Transport Model Results Using an Average Darcy's Flux and Decreased Sorbate Concentration

Model 2 tests the sensitivity of reducing the sorbate (ferrihydrite) concentration by an order of magnitude but keeps all other input parameters the same as Model 1. The time to compliance increases to about 30 years compared with approximately 25 years for Model 1 (see Figure 11). Additionally, AsO_4^{3-} in the soils remains at relatively high levels immediately adjacent to the PRB (Node 0). AsO_4^{3-} concentrations in soils 25 ft downgradient of the PRB (Node 1) increased to above 3 mg/kg (Figure 11). If the sorbate concentration is increased, the time to compliance decreases compared with Model 1 (results not shown).

4 Conclusions

The conclusions of treatability testing are as follows:

1. Column testing verifies the reactivity of ZVI in the presence of Site groundwater, and the effective removal of arsenic from groundwater. There was a lower arsenic concentration in C20 effluent than in C10 effluent, indicating increased arsenic reaction kinetics with 20 percent ZVI.
2. Equilibrium speciation modeling on column influent and effluent samples suggests mineral formation of predominately Fe-oxide/oxyhydroxide and carbonates within the PRB.
3. The XRD and SEM results show the presence of mostly Fe-oxides/oxyhydroxides and little evidence of significant Ca- or Mg-bearing carbonate precipitation.
4. The combined mineral formation rate for predicted minerals in ambient groundwater (not including iron corrosion products) was predicted to be on the order of $0.11 \text{ cm}^3/\text{L H}_2\text{O}$, or 0.011 percent volume.
5. The 1D transport simulation predicts time frame to reach $5 \text{ }\mu\text{g/L}$ in groundwater 25 ft downgradient of the PRB is about 25 years. This estimate is discussed further in the Engineering Design Report.

These conclusions satisfy the objectives of the treatability testing and serve as a basis of a PRB Design presented in the Engineering Design Report.

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6 Limitations

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

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TABLES

Table 1. Column Flow Measurements

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Column | Day 1 | Day 2 | Day 3 | Day 4 ⁴ | Day 5 | Day 8 |
|-----------------------|------------------|------------------------|------------------------|------------------------|----------------|----------------|
| | 11/29/2021 17:30 | 11/30/2021 10:00 | 12/1/2021 7:15 | 12/2/2021 12:00 | 12/3/2021 9:20 | 12/6/2021 9:30 |
| Control | 14 mL/min | 10 mL/min ¹ | 13 mL/min ² | 55 mL/min ³ | 20 mL/min | 25 mL/min |
| 10 percent ZVI | 10 mL/min | 20 mL/min ¹ | 5 mL/min ² | 45 mL/min ³ | 10 mL/min | 20 mL/min |
| 20 percent ZVI | 18 mL/min | 30 mL/min ¹ | 20 mL/min ² | 45 mL/min ³ | 10 mL/min | 20 mL/min |

Notes:

¹ Replaced tygon peristaltic tubing to reduce flow rate

² Flow increased to 50 mL/min

³ Pumps set to minimum flow rate for remainder of column test

⁴ Observations of pumping action and discharge on Day 4 indicated that columns had been operating under desired 50 mL/min flow rate. Pore volume calculations were conducted using the observed average flow rate of 30 to 40 mL/min to represent the actual flow through the columns.

Table 2. Column Physical Properties

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Column | Column Mass | Sand Mass | ZVI Mass | Total Mass | Mass of MW-14 Groundwater | Estimated Column Total Porosity | Estimated Column Pore Volume |
|----------------|-------------|-----------|----------|------------|---------------------------|---------------------------------|------------------------------|
| | grams | grams | grams | grams | grams | % | gallons |
| Control | 2400 | 5500 | -- | -- | -- | -- | -- |
| 10 percent ZVI | 2400 | 5610 | 850 | 11000 | 2140 | 0.51 | 0.57 |
| 20 percent ZVI | 2400 | 4820 | 1680 | 11100 | 2200 | 0.53 | 0.58 |

Notes:

Assumed specific gravity of MW-14 groundwater is 1 g/cm³

ZVI - zero valent iron

Table 3. Column Analytical Results

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

| | | Day 1 | | | |
|-------------------------------|----------|------------------|------------------|------------------|------------------|
| | | Influent - Day 1 | Control - Day 1 | C10 - Day 1 | C20 - Day 1 |
| | | 11/29/2021 | 11/29/2021 | 11/29/2021 | 11/29/2021 |
| | | Influent | Effluent | Effluent | Effluent |
| Dissolved Metals | | | | | |
| Arsenic | ug/L | 60.8 | 18.6 | 2.88 | 2.77 |
| Calcium | ug/L | 143,000 J | 223,000 J | 273,000 J | 201,000 J |
| Iron | ug/L | 126,000 | < 10000 U | 41,400 | 100,000 |
| Magnesium | ug/L | 79,100 | 74,000 | 88,800 | 89,900 |
| Manganese | ug/L | 3,970 | 300 | 11,800 | 9,000 |
| Potassium | ug/L | 38,500 J | 12,100 J | 16,000 J | 28,900 J |
| Sodium | ug/L | 217,000 | 216,000 | 219,000 | 230,000 |
| Total Metals | | | | | |
| Arsenic | ug/L | 57.7 | 18.3 | 5.36 | 3.57 |
| Calcium | ug/L | 164,000 J | 249,000 J | 286,000 J | 259,000 J |
| Iron | ug/L | 141,000 | < 25000 U | 43,400 | 157,000 |
| Magnesium | ug/L | 87,600 | 81,000 | 92,300 | 102,000 |
| Manganese | ug/L | 4,520 | 339 J | 11,800 | 9,910 |
| Potassium | ug/L | 40,800 J | 10,300 J | 14,500 J | 25,400 J |
| Sodium | ug/L | 238,000 | 241,000 | 226,000 | 245,000 |
| Conventionals | | | | | |
| Orthophosphate | mg/L | 0.15 | < 0.10 U | < 0.10 U | < 0.10 U |
| Alkalinity, Total | mg/L | 901 | 974 | 1,120 | 1,070 |
| Bromide | mg/L | 0.920 | 0.951 | 0.883 | 0.934 |
| Chloride | mg/L | 92.5 | 96.7 | 80.6 | 91.9 |
| Fluoride | mg/L | 0.948 | < 0.100 U | 0.240 | 0.384 |
| Iron, Ferrous, Fe+2 | mg/L | 130 | 0.237 | 60.0 | 140 |
| Nitrate-Nitrite | mg/L | < 0.010 U | < 0.010 U | 0.991 | 0.012 |
| Nitrate as Nitrogen | mg/L | < 0.100 U | < 0.100 U | 0.807 | < 0.100 U |
| Nitrite as Nitrogen | mg/L | < 0.100 U | < 0.100 U | < 0.100 U | < 0.100 U |
| Sulfate | mg/L | 9.38 | 7.41 | 10.7 | 9.34 |
| Total Organic Carbon | mg/L | 71.9 | 66.7 | 51.7 | 53.9 |
| Field Parameters | | | | | |
| Temperature | deg C | 16.5 | 17.1 | 16.7 | 16.9 |
| Specific Conductance | uS/cm | 1013 | 974 | 1016 | 1086 |
| Dissolved Oxygen | mg/L | 12.6 | 29.4 | 13.4 | 8.3 |
| pH | pH units | 6.97 | 6.25 | 5.95 | 6.22 |
| Oxidation Reduction Potential | mV | 107.3 | 163.9 | 142.2 | 156.2 |

Notes:
Bold - Analyte Detected
 J - Analyte was positively identified. The reported result is an estimate.
 U - Analyte was not detected at or above the reported result.

Table 3. Column Analytical Results

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

FINAL

| | | Day 2 | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|--------------|------------------|--------------|--------------|------------------|--------------|--------------|------------------|
| | | Influent - Day 2 | Control - Day 2 | | | C10 - Day 2 | | | C20 - Day 2 | | |
| | | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 | 11/30/2021 |
| | | Influent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent |
| Dissolved Metals | | | | | | | | | | | |
| Arsenic | ug/L | 43.8 | 26.5 | 30.5 | 23.8 | 8.64 | 4.15 | 2.85 | 11.2 | 6.93 | 3.61 |
| Calcium | ug/L | 152,000 J | -- | -- | 142,000 J | -- | -- | 159,000 J | -- | -- | 139,000 J |
| Iron | ug/L | 140,000 | -- | -- | < 10000 U | -- | -- | 188,000 | -- | -- | 218,000 |
| Magnesium | ug/L | 88,800 | -- | -- | 21,700 | -- | -- | 77,300 | -- | -- | 80,900 |
| Manganese | ug/L | 4,100 | -- | -- | 1,790 | -- | -- | 8,010 | -- | -- | 5,770 |
| Potassium | ug/L | 42,600 J | -- | -- | < 20000 UJ | -- | -- | 35,000 J | -- | -- | 36,900 J |
| Sodium | ug/L | 215,000 | -- | -- | 233,000 | -- | -- | 197,000 | -- | -- | 205,000 |
| Total Metals | | | | | | | | | | | |
| Arsenic | ug/L | 44.3 | 39.5 | 26.6 | 25.5 | 13.3 | 8.42 | 4.58 | 20.4 | 8.96 | 4.95 |
| Calcium | ug/L | 153,000 J | -- | -- | 211,000 J | -- | -- | 195,000 J | -- | -- | 174,000 J |
| Iron | ug/L | 135,000 | -- | -- | < 25000 U | -- | -- | 220,000 | -- | -- | 268,000 |
| Magnesium | ug/L | 84,000 | -- | -- | 104,000 | -- | -- | 92,000 | -- | -- | 93,600 |
| Manganese | ug/L | 4,090 | -- | -- | 10,400 | -- | -- | 9,660 | -- | -- | 6,920 |
| Potassium | ug/L | 38,300 J | -- | -- | 45,100 J | -- | -- | 37,700 J | -- | -- | 40,700 J |
| Sodium | ug/L | 218,000 | -- | -- | 261,000 | -- | -- | 225,000 | -- | -- | 232,000 |
| Conventionals | | | | | | | | | | | |
| Orthophosphate | mg/L | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U |
| Alkalinity, Total | mg/L | 813 | -- | -- | 881 | -- | -- | 865 | -- | -- | 838 |
| Bromide | mg/L | 0.931 | -- | -- | 0.988 | -- | -- | 0.874 | -- | -- | 0.936 |
| Chloride | mg/L | 94.7 | -- | -- | 107 | -- | -- | 79.6 | -- | -- | 91.7 |
| Fluoride | mg/L | 1.11 | -- | -- | 0.655 | -- | -- | 0.703 | -- | -- | 0.788 |
| Iron, Ferrous, Fe+2 | mg/L | 153 | -- | -- | 0.536 | -- | -- | 171 | -- | -- | 242 |
| Nitrate-Nitrite | mg/L | < 0.010 | -- | -- | 0.014 | -- | -- | 0.163 | -- | -- | 0.613 |
| Nitrate as Nitrogen | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrite as Nitrogen | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Sulfate | mg/L | 4.57 | -- | -- | 4.30 | -- | -- | 5.72 | -- | -- | 4.92 |
| Total Organic Carbon | mg/L | 73.8 | -- | -- | 66.7 | -- | -- | 64.6 | -- | -- | 71.8 |
| Field Parameters | | | | | | | | | | | |
| Temperature | deg C | 15 | 14.4 | 14.2 | 14.1 | 14.3 | 14.1 | 14 | 14.7 | 14.6 | 14.2 |
| Specific Conductance | uS/cm | 1956 | 2006 | 1891 | 1917 | 2066 | 2138 | 2137 | 2117 | 2161 | 2087 |
| Dissolved Oxygen | mg/L | 9.3 | 5.1 | 6.6 | 25.6 | 3.2 | 2.2 | 4.8 | 5.7 | 2.6 | 1.7 |
| pH | pH units | 7.21 | 7.29 | 7.28 | 7.28 | 7.32 | 7.42 | 7.09 | 7.29 | 7.39 | 6.83 |
| Oxidation Reduction Potential | mV | 135.1 | 130 | 129.8 | 153.4 | 128.2 | 127.3 | 143.5 | 133.3 | 130.2 | 152.7 |

Notes

Bold - Analyte Detected

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 3. Column Analytical Results

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

FINAL

| | | Day 3 | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|-------------|------------------|-------------|-------------|------------------|-------------|-------------|------------------|
| | | Influent - Day 3 | Control - Day 3 | | | C10 - Day 3 | | | C20 - Day 3 | | |
| | | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/1/2021 |
| | | Influent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent |
| Dissolved Metals | | | | | | | | | | | |
| Arsenic | ug/L | 44.7 | 14.5 | 16 | 29.7 | 6.09 | 3.45 | 3.7 | 5.66 | 4.01 | 5.28 |
| Calcium | ug/L | 139,000 J | -- | -- | 140,000 J | -- | -- | 157,000 J | -- | -- | 130,000 J |
| Iron | ug/L | 133,000 | -- | -- | 28,900 | -- | -- | 166,000 | -- | -- | 104,000 |
| Magnesium | ug/L | 85,500 | -- | -- | 85,300 | -- | -- | 81,200 | -- | -- | 84,200 |
| Manganese | ug/L | 3,880 | -- | -- | 7,030 | -- | -- | 6,330 | -- | -- | 4,550 |
| Potassium | ug/L | 38,000 J | -- | -- | 40,900 J | -- | -- | 38,500 J | -- | -- | 39,600 J |
| Sodium | ug/L | 202,000 | -- | -- | 213,000 | -- | -- | 196,000 | -- | -- | 198,000 |
| Total Metals | | | | | | | | | | | |
| Arsenic | ug/L | 45.2 | 39.2 | 38.7 | 34.1 | 15.6 | 8.5 | 6.14 | 17.6 | 8.98 | 9.32 |
| Calcium | ug/L | 161,000 J | -- | -- | 178,000 J | -- | -- | 172,000 J | -- | -- | 168,000 J |
| Iron | ug/L | 145,000 | -- | -- | 38,400 | -- | -- | 225,000 | -- | -- | 245,000 |
| Magnesium | ug/L | 94,000 | -- | -- | 100,000 | -- | -- | 87,100 | -- | -- | 93,200 |
| Manganese | ug/L | 4,710 | -- | -- | 8,180 | -- | -- | 7,040 | -- | -- | 5,580 |
| Potassium | ug/L | 41,000 J | -- | -- | 44,500 J | -- | -- | 41,200 J | -- | -- | 42,000 J |
| Sodium | ug/L | 227,000 | -- | -- | 243,000 | -- | -- | 217,000 | -- | -- | 232,000 |
| Conventionals | | | | | | | | | | | |
| Orthophosphate | mg/L | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U |
| Alkalinity, Total | mg/L | 868 | -- | -- | 862 | -- | -- | 838 | -- | -- | 843 |
| Bromide | mg/L | 1.04 | -- | -- | 1.05 | -- | -- | 0.895 | -- | -- | 0.995 |
| Chloride | mg/L | 119 | -- | -- | 120 | -- | -- | 81.9 | -- | -- | 106 |
| Fluoride | mg/L | 1.09 | -- | -- | 1.15 | -- | -- | 0.765 | -- | -- | 0.931 |
| Iron, Ferrous, Fe+2 | mg/L | 156 | -- | -- | 35.8 | -- | -- | 210 | -- | -- | 237 |
| Nitrate-Nitrite | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | < 0.100 U | -- | -- | 0.170 | -- | -- | 1.53 | -- | -- | 1.66 |
| Nitrite as Nitrogen | mg/L | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U |
| Sulfate | mg/L | 1.64 | -- | -- | 2.30 | -- | -- | 2.93 | -- | -- | 2.61 |
| Total Organic Carbon | mg/L | 77.9 | -- | -- | 73.9 | -- | -- | 68.4 | -- | -- | 74.3 |
| Field Parameters | | | | | | | | | | | |
| Temperature | deg C | 16.1 | 15.2 | 15 | 14.6 | 14.8 | 14.9 | 14.9 | 15.1 | 15.2 | 15.4 |
| Specific Conductance | uS/cm | 1344 | 2125 | 2069 | 2034 | 2141 | 2004 | 1775 | 2187 | 2237 | 2929 |
| Dissolved Oxygen | mg/L | 9.5 | 11.2 | 14.3 | 10.1 | 3.7 | 3.8 | 15.9 | 3.2 | 5 | 9.8 |
| pH | pH units | 7.14 | 7.16 | 7.14 | 6.99 | 7.15 | 7.36 | 7.62 | 7.24 | 7.28 | 8.6 |
| Oxidation Reduction Potential | mV | 145.6 | -- | -- | 154.5 | -- | -- | 158.3 | -- | -- | 185.4 |

Notes

Bold - Analyte Detected

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 3. Column Analytical Results

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

FINAL

| | | Day 4 | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|-----------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|
| | | Influent - Day 4 | Control - Day 4 | | | C10 - Day 4 | | | C20 - Day 4 | | |
| | | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 |
| | | Influent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent |
| Dissolved Metals | | | | | | | | | | | |
| Arsenic | ug/L | 83.7 J | -- | -- | 36.4 | 27.0 | 14.4 | 2.83 | 26.0 | 12.4 | 3.30 |
| Calcium | ug/L | 144,000 J | -- | -- | 98,200 J | -- | -- | 76,800 J | -- | -- | 76,400 J |
| Iron | ug/L | 160,000 | -- | -- | 160,000 | -- | -- | 251,000 | -- | -- | 286,000 |
| Magnesium | ug/L | 105,000 | -- | -- | 90,500 | -- | -- | 71,900 | -- | -- | 83,500 |
| Manganese | ug/L | 3,670 | -- | -- | 5,100 | -- | -- | 4,120 | -- | -- | 4,580 |
| Potassium | ug/L | 48,800 | -- | -- | 41,700 | -- | -- | 40,200 | -- | -- | 44,100 |
| Sodium | ug/L | 294,000 | -- | -- | 218,000 | -- | -- | 181,000 | -- | -- | 213,000 |
| Total Metals | | | | | | | | | | | |
| Arsenic | ug/L | 91.2 | -- | -- | 78.6 | 44.8 J | 20.8 J | 18.0 J | 39.4 J | 20.4 J | 12.0 J |
| Calcium | ug/L | 158,000 J | -- | -- | 152,000 J | -- | -- | 150,000 J | -- | -- | 135,000 J |
| Iron | ug/L | 168,000 | -- | -- | 137,000 | -- | -- | 224,000 | -- | -- | 214,000 |
| Magnesium | ug/L | 108,000 | -- | -- | 106,000 | -- | -- | 92,100 | -- | -- | 90,100 |
| Manganese | ug/L | 3,850 | -- | -- | 4,940 | -- | -- | 4,390 | -- | -- | 4,390 |
| Potassium | ug/L | 46,400 | -- | -- | 49,000 | -- | -- | 43,600 | -- | -- | 39,100 |
| Sodium | ug/L | 229,000 | -- | -- | 257,000 J | -- | -- | 234,000 | -- | -- | 229,000 |
| Conventionals | | | | | | | | | | | |
| Orthophosphate | mg/L | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U |
| Alkalinity, Total | mg/L | 898 | -- | -- | 903 | -- | -- | 871 | -- | -- | 892 |
| Bromide | mg/L | 1.12 | -- | -- | 1.14 | -- | -- | 0.973 | -- | -- | 1.10 |
| Chloride | mg/L | 125 | -- | -- | 133 | -- | -- | 91.0 | -- | -- | 126 |
| Fluoride | mg/L | 0.962 | -- | -- | 1.01 | -- | -- | 0.956 | -- | -- | 0.938 |
| Iron, Ferrous, Fe+2 | mg/L | 158 | -- | -- | 126 | -- | -- | 199 | -- | -- | 217 |
| Nitrate-Nitrite | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U |
| Nitrite as Nitrogen | mg/L | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U |
| Sulfate | mg/L | 1.14 | -- | -- | 1.16 | -- | -- | 1.71 | -- | -- | 1.33 |
| Total Organic Carbon | mg/L | 78.8 | -- | -- | 78.1 | -- | -- | 76.4 | -- | -- | 76.9 |
| Field Parameters | | | | | | | | | | | |
| Temperature | deg C | 14.7 | 15.7 | 15.9 | 13.7 | 16.1 | 16.2 | 13.8 | 16 | 16.1 | 13.4 |
| Specific Conductance | uS/cm | 2066 | 2282 | 2197 | 2182 | 2045 | 2184 | 2017 | 2319 | 2301 | 2328 |
| Dissolved Oxygen | mg/L | 4.7 | 4.5 | 12.1 | 6.2 | 4.9 | 3.2 | 6.4 | 3.6 | 0.5 | 1.3 |
| pH | pH units | 6.86 | 7.1 | 7.1 | 6.88 | 7.11 | 7.13 | 6.91 | 7.11 | 7.15 | 7.05 |
| Oxidation Reduction Potential | mV | 125.7 | 78 | 76.6 | 125.7 | 92.6 | 94.9 | 124.9 | 92.6 | 79.4 | 116.4 |

Notes

Bold - Analyte Detected

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 3. Column Analytical Results

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

| | | Day 5 | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| | | Influent - Day 5 | Control - Day 5 | | | C10 - Day 5 | | | C20 - Day 5 | | |
| | | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 | 12/3/2021 |
| | | Influent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent |
| Dissolved Metals | | | | | | | | | | | |
| Arsenic | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Calcium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Iron | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Magnesium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Manganese | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Potassium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Sodium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Total Metals | | | | | | | | | | | |
| Arsenic | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Calcium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Iron | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Magnesium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Manganese | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Potassium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Sodium | ug/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Conventionals | | | | | | | | | | | |
| Orthophosphate | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Alkalinity, Total | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Bromide | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Chloride | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Fluoride | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Iron, Ferrous, Fe+2 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrate-Nitrite | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrite as Nitrogen | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Sulfate | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Total Organic Carbon | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Field Parameters | | | | | | | | | | | |
| Temperature | deg C | 14.2 | 12.1 | 12.6 | 14.7 | 12.6 | 14.1 | 15.1 | 13.6 | 14.2 | 13.1 |
| Specific Conductance | uS/cm | 1203 | 2270 | 1327 | 2175 | 1922 | 2245 | 2346 | 1170 | 2316 | 2719 |
| Dissolved Oxygen | mg/L | 8.3 | 13.5 | 18.5 | 13.9 | 5.3 | 0.9 | 6.7 | 8 | 3.6 | 6.7 |
| pH | pH units | 7.26 | 7.31 | 7.46 | 7.27 | 7.44 | 7.51 | 7.53 | 7.47 | 7.47 | 8.29 |
| Oxidation Reduction Potential | mV | 128.4 | 129.6 | 127.8 | 127.3 | 125.7 | 117.4 | 128.7 | 118.3 | 116.3 | 163.1 |

Notes

Bold - Analyte Detected

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Aspect Consulting

6/10/2022

V:\210158 Port of Tacoma Parcel 15 Cleanup Phase 1\Deliverables\TTR\FINAL\Tables\Table_3 Analytical Results

Table 3

Treatability Testing Report

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Table 3. Column Analytical Results

Project No. 210158, Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, WA

FINAL

| | | Day 8 | | | | | | | | | |
|-------------------------------|----------|------------------|-----------------|-----------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|
| | | Influent - Day 8 | Control - Day 8 | | | C10 - Day 8 | | | C20 - Day 8 | | |
| | | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 |
| | | Influent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent | Port 1 | Port 2 | Effluent |
| Dissolved Metals | | | | | | | | | | | |
| Arsenic | ug/L | 126 | 62.5 | 61.5 | 82.5 J | 20.3 | 12.5 | 8.72 | 20.1 | 9.00 | 5.38 |
| Calcium | ug/L | 148,000 J | -- | -- | 164,000 J | -- | -- | 144,000 J | -- | -- | 159,000 J |
| Iron | ug/L | 185,000 | -- | -- | 150,000 | -- | -- | 236,000 | -- | -- | 227,000 |
| Magnesium | ug/L | 107,000 | -- | -- | 117,000 | -- | -- | 95,100 | -- | -- | 112,000 |
| Manganese | ug/L | 3,920 | -- | -- | 4,050 | -- | -- | 3,880 | -- | -- | 3,980 |
| Potassium | ug/L | 49,200 | -- | -- | 56,300 | -- | -- | 48,900 | -- | -- | 48,700 |
| Sodium | ug/L | 211,000 | -- | -- | 223,000 | -- | -- | 469,000 | -- | -- | 196,000 |
| Total Metals | | | | | | | | | | | |
| Arsenic | ug/L | 73.0 J | 59.9 | 59.3 | 57.9 J | 23.1 | 13.8 | 10.3 | 17.8 | 7.11 | 6.44 |
| Calcium | ug/L | 164,000 J | -- | -- | 139,000 J | -- | -- | 136,000 J | -- | -- | 152,000 J |
| Iron | ug/L | 136,000 | -- | -- | 113,000 | -- | -- | 199,000 | -- | -- | 179,000 |
| Magnesium | ug/L | 91,600 | -- | -- | 90,500 | -- | -- | 83,400 | -- | -- | 89,400 |
| Manganese | ug/L | 3,980 | -- | -- | 3,970 | -- | -- | 4,200 | -- | -- | 4,030 |
| Potassium | ug/L | 33,500 | -- | -- | 35,100 | -- | -- | 35,800 | -- | -- | 34,000 |
| Sodium | ug/L | 242,000 J | -- | -- | 273,000 J | -- | -- | 226,000 J | -- | -- | 258,000 J |
| Conventionals | | | | | | | | | | | |
| Orthophosphate | mg/L | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U | -- | -- | < 0.10 U |
| Alkalinity, Total | mg/L | 960 | -- | -- | 926 | -- | -- | 892 | -- | -- | 926 |
| Bromide | mg/L | 1.12 | -- | -- | 1.23 | -- | -- | 0.998 | -- | -- | 1.19 |
| Chloride | mg/L | 125 | -- | -- | 148 | -- | -- | 102 | -- | -- | 141 |
| Fluoride | mg/L | 0.902 | -- | -- | 0.873 | -- | -- | 0.841 | -- | -- | 0.941 |
| Iron, Ferrous, Fe+2 | mg/L | 142 | -- | -- | 123 | -- | -- | 206 | -- | -- | 174 |
| Nitrate-Nitrite | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| Nitrate as Nitrogen | mg/L | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U |
| Nitrite as Nitrogen | mg/L | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U | -- | -- | < 0.100 U |
| Sulfate | mg/L | 0.799 | -- | -- | 0.578 | -- | -- | 1.21 | -- | -- | 0.639 |
| Total Organic Carbon | mg/L | 78.7 | -- | -- | 73.7 | -- | -- | 78.6 | -- | -- | 75.1 |
| Field Parameters | | | | | | | | | | | |
| Temperature | deg C | 13.4 | 12.9 | 13.1 | 15.7 | 12.5 | 13.6 | 14.9 | 12.7 | 12.8 | 14.6 |
| Specific Conductance | uS/cm | 1604 | 1251 | 2419 | 2308 | 2180 | 1882 | 1359 | 1808 | 2278 | 2037 |
| Dissolved Oxygen | mg/L | 10.2 | 19.7 | 11.1 | 7.5 | 9.4 | 9.6 | 2.7 | 8.8 | 6.1 | 6.8 |
| pH | pH units | 7.8 | 7.88 | 7.77 | 7.89 | 7.72 | 7.85 | 8.18 | 7.7 | 7.73 | 8.48 |
| Oxidation Reduction Potential | mV | 126.9 | 127.8 | 128.6 | 128.9 | 132.2 | 125.8 | 142.7 | 131.4 | 132.4 | 168.5 |

Notes

Bold - Analyte Detected

J - Analyte was positively identified. The reported result is an estimate.

U - Analyte was not detected at or above the reported result.

Table 4. Column Pore Volume Estimates

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Column | Day 1 | | Day 2 | | Day 3 | | Day 4 ² | | Day 8 | | Total Volume | |
|------------------------------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------------|-------------|--------------|-------------|--------------|--------------|
| | First Sample | Last Sample | First Sample | Last Sample | First Sample | Last Sample | First Sample | Last Sample | First Sample | Last Sample | Gallons | Pore Volumes |
| Control ¹ | 4 | 4 | 9 | 9 | 18 | 21 | 38 | 39 | 108 | 109 | 63 | 109 |
| 10 percent ZVI ¹ | 3 | 3 | 9 | 10 | 17 | 19 | 33 | 34 | 90 | 91 | 52 | 91 |
| 20 percent ZVI ¹ | 5 | 5 | 15 | 16 | 25 | 28 | 41 | 42 | 97 | 98 | 57 | 98 |

Notes:

¹ Pore volume calculations done using observed column flow rates, and the estimated column physical properties in Table 2.

² Observations of pumping action and discharge on Day 4 indicated that columns had been operating under desired 50 mL/min flow rate. Pore volume calculations were conducted using the observed average flow rate of 30 to 40 mL/min to represent the actual flow through the columns.

Table 5. Geochemical Input Data for Speciation Modeling

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Parameters | Unit | Influent | C10 ^a Effluent | C20 ^b Effluent | Influent | C10 Effluent | C20 Effluent | Influent | C10 Effluent | C20 Effluent |
|--------------------------------|-------|-----------|---------------------------|---------------------------|-----------|--------------|--------------|-----------|--------------|--------------|
| | | Day 3 | Day 3 | Day 3 | Day 4 | Day 4 | Day 4 | Day 8 | Day 8 | Day 8 |
| | | 12/1/2021 | 12/1/2021 | 12/1/2021 | 12/2/2021 | 12/2/2021 | 12/2/2021 | 12/6/2021 | 12/6/2021 | 12/6/2021 |
| AsO ₄ ³⁻ | µg/l | 44.7 | 3.7 | 5.28 | 83.7 | 2.83 | 3.3 | 126 | 8.72 | 5.38 |
| Ca ²⁺ | µg/l | 139,000 | 157,000 | 130,000 | 144,000 | 76,800 | 76,400 | 148,000 | 144,000 | 159,000 |
| Mg ²⁺ | µg/l | 85,500 | 81,200 | 84,200 | 105,000 | 71,900 | 83,500 | 107,000 | 95,100 | 112,000 |
| K ⁺ | µg/l | 38,000 | 38,500 | 39,600 | 48,800 | 40,200 | 44,100 | 49,200 | 48,900 | 48,700 |
| Na ⁺ | µg/l | 202,000 | 196,000 | 198,000 | 294,000 | 181,000 | 213,000 | 211,000 | 469,000 | 196,000 |
| Fe ³⁺ | µg/l | 12,000 | 59,000 | 141,000 | 8,000 | 1,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| Br ⁻ | µg/l | 1,040 | 895 | 995 | 1,120 | 973 | 1,100 | 1,120 | 998 | 1,190 |
| Cl ⁻ | µg/l | 119,000 | 81,900 | 106,000 | 125,000 | 91,000 | 126,000 | 125,000 | 102,000 | 141,000 |
| F ⁻ | µg/l | 1,090 | 765 | 931 | 962 | 956 | 938 | 902 | 841 | 941 |
| NO ₃ ⁻ | µg/l | - | 1,530 | 1,660 | - | - | - | - | - | - |
| SO ₄ ²⁻ | µg/l | 1,640 | 2,930 | 2,610 | 1,140 | 1,710 | 1,330 | 799 | 1,210 | 639 |
| Temperature | °C | 16.1 | 14.9 | 15.4 | 14.7 | 13.8 | 13.4 | 13.4 | 14.9 | 14.6 |
| Electrical conductivity | µS/cm | 1,344 | 1,775 | 2,929 | 2,066 | 2,017 | 2,328 | 1,604 | 1,359 | 2,037 |
| pH | pH | 7.14 | 7.62 | 8.6 | 6.86 | 6.91 | 7.05 | 7.8 | 8.18 | 8.48 |
| Eh | mV | 145.6 | 158.3 | 185.4 | 125.7 | 124.9 | 116.4 | 126.9 | 142.7 | 168.5 |
| CO ₃ ²⁻ | µg/l | 868,000 | 838,000 | 843,000 | 898,000 | 871,000 | 892,000 | 960,000 | 892,000 | 926,000 |
| Mn ²⁺ | µg/l | 3,880 | 6,330 | 4,550 | 3,670 | 4,120 | 4,580 | 3,920 | 3,880 | 3,980 |
| Fe ²⁺ | µg/l | 133,000 | 166,000 | 104,000 | 160,000 | 251,000 | 286,000 | 185,000 | 236,000 | 227,000 |

Notes:

- a. C10 refers to the column test containing 10% zero-valent iron (ZVI) by mass
- b. C20 refers to the column test containing 20% zero-valent iron (ZVI) by mass

Table 6. Mineral Saturation Indices

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Mineral name | Influent Day 3 | C10 Effluent Day 3 | C20 Effluent Day 3 | Influent Day 4 | C10 Effluent Day 4 | C20 Effluent Day 4 | Influent Day 8 | C10 Effluent Day 8 | C20 Effluent Day 8 |
|---------------------------------------|----------------|--------------------|--------------------|----------------|--------------------|--------------------|----------------|--------------------|--------------------|
| Magnetite | 25.529 | 28.8097 | 32.9897 | 24.0039 | 22.5472 | 23.1092 | 25.8833 | 27.5529 | 28.5892 |
| Hematite | 19.4308 | 21.7221 | 24.1306 | 18.4657 | 16.7389 | 16.9984 | 18.4777 | 19.225 | 19.6897 |
| Maghemite | 12.3221 | 14.7105 | 17.0784 | 11.4703 | 9.817 | 10.1093 | 11.5886 | 12.2134 | 12.7025 |
| Magnesioferrite | 11.8569 | 14.9655 | 19.3776 | 10.2787 | 8.4219 | 8.9733 | 12.0419 | 13.6214 | 14.7265 |
| Fe ₃ (OH) ₈ | 9.8328 | 13.2705 | 17.3849 | 8.4908 | 7.1529 | 7.7678 | 10.5419 | 12.0132 | 13.0892 |
| Fe(OH) ₂ ·7Cl ₃ | 9.4868 | 10.4878 | 11.4121 | 9.1498 | 8.269 | 8.4143 | 8.9269 | 9.0971 | 9.2951 |
| Goethite | 8.5364 | 9.6849 | 10.888 | 8.0572 | 7.1961 | 7.3268 | 8.0665 | 8.4363 | 8.6695 |
| Lepidocrocite | 7.9829 | 9.1771 | 10.3611 | 7.557 | 6.7304 | 6.8765 | 7.6162 | 7.9285 | 8.1731 |
| Ferrihydrite_(ag) | 6.6637 | 7.8578 | 9.0418 | 6.2377 | 5.4111 | 5.5572 | 6.2969 | 6.6091 | 6.8538 |
| Ferrihydrite | 5.6124 | 6.731 | 7.9465 | 5.0982 | 4.2145 | 4.3351 | 5.0747 | 5.4823 | 5.708 |
| K-Jarosite | 3.5628 | 6.1094 | 6.7356 | 2.7719 | 0.4113 | 0.1831 | -0.2633 | -0.0586 | -0.7863 |
| Siderite | 2.3495 | 2.9192 | 3.7022 | 2.077 | 2.3301 | 2.5378 | 3.1696 | 3.6258 | 3.9213 |
| Rhodochrosite | 1.1893 | 1.792 | 2.1089 | 0.846 | 0.9526 | 1.139 | 1.7225 | 1.9033 | 2.0216 |
| Dolomite_(ordere) | 0.8003 | 1.7593 | 3.6726 | 0.177 | -0.1592 | 0.1978 | 2.2328 | 2.897 | 3.6276 |
| MnCO ₃ _(am) | 0.6994 | 1.3035 | 1.6199 | 0.3577 | 0.4655 | 0.6523 | 1.2358 | 1.4148 | 1.5335 |
| Calcite | 0.395 | 0.9224 | 1.8348 | 0.0577 | -0.157 | -0.0085 | 1.1003 | 1.4409 | 1.7987 |
| Aragonite | 0.2446 | 0.7712 | 1.6839 | -0.0937 | -0.3092 | -0.1609 | 0.9478 | 1.2896 | 1.6472 |
| Dolomite_(disord) | 0.2131 | 1.1669 | 3.0824 | -0.4162 | -0.7564 | -0.4012 | 1.6339 | 2.3046 | 3.0339 |
| Vaterite | -0.1957 | 0.3283 | 1.2421 | -0.537 | -0.7543 | -0.6069 | 0.5019 | 0.8468 | 1.2037 |
| Fluorite | -0.4613 | -0.7056 | -0.6121 | -0.5716 | -0.78 | -0.8251 | -0.6046 | -0.7192 | -0.5726 |
| Magnesite | -0.469 | 0.0021 | 0.9865 | -0.7088 | -0.8002 | -0.5783 | 0.348 | 0.6214 | 1.0042 |
| CaCO ₃ ·xH ₂ O | -0.9489 | -0.4211 | 0.4911 | -1.2858 | -1.5 | -1.3512 | -0.2425 | 0.0972 | 0.4552 |
| Na-Jarosite | -1.3462 | 1.1558 | 1.7833 | -2.1124 | -4.6188 | -4.8253 | -5.3241 | -4.7377 | -5.8498 |
| Fe(OH) ₂ _(c) | -1.5425 | -0.4932 | 1.2533 | -2.0326 | -1.7173 | -1.3946 | -0.0998 | 0.747 | 1.3336 |
| Fe(OH) ₂ _(am) | -2.6364 | -1.6561 | 0.1192 | -3.2071 | -2.9438 | -2.6444 | -1.3496 | -0.4159 | 0.1534 |
| Huntite | -2.7635 | -0.9438 | 2.9723 | -3.9615 | -4.542 | -3.7688 | 0.1189 | 1.4326 | 2.9083 |
| Gypsum | -3.3799 | -3.0942 | -3.1945 | -3.5586 | -3.6077 | -3.7529 | -3.7114 | -3.5818 | -3.8042 |
| MgF ₂ | -3.4513 | -3.7945 | -3.6112 | -3.5138 | -3.6309 | -3.6171 | -3.5791 | -3.7072 | -3.5463 |
| MgCO ₃ ·5H ₂ O | -3.4982 | -3.0421 | -2.0515 | -3.7558 | -3.8582 | -3.6416 | -2.7153 | -2.4233 | -2.044 |
| Nesquehonite | -3.4982 | -3.0604 | -2.0621 | -3.777 | -3.8933 | -3.6828 | -2.7565 | -2.4414 | -2.0667 |
| FeAsO ₄ ·2H ₂ O | -3.5588 | -4.3244 | -4.8797 | -3.2871 | -5.66 | -5.6854 | -4.7214 | -6.3049 | -6.8548 |
| Anhydrite | -3.6736 | -3.3941 | -3.4917 | -3.8594 | -3.9133 | -4.0605 | -4.019 | -3.8814 | -4.1055 |

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Table 6

Treatability Testing Report

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Table 6. Mineral Saturation Indices

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Mineral name | Influent Day 3 | C10 Effluent Day 3 | C20 Effluent Day 3 | Influent Day 4 | C10 Effluent Day 4 | C20 Effluent Day 4 | Influent Day 8 | C10 Effluent Day 8 | C20 Effluent Day 8 |
|---|----------------|--------------------|--------------------|----------------|--------------------|--------------------|----------------|--------------------|--------------------|
| Epsomite | -5.8048 | -5.5877 | -5.6108 | -5.9006 | -5.8351 | -5.9112 | -6.0522 | -5.9749 | -6.175 |
| Melanterite | -5.8383 | -5.4954 | -5.7313 | -5.935 | -5.5044 | -5.5855 | -6.021 | -5.7953 | -6.0759 |
| Manganite | -5.9149 | -4.1239 | -1.3932 | -7.0967 | -6.8881 | -6.5945 | -4.4133 | -3.192 | -2.029 |
| Pyrochroite | -5.9689 | -4.9637 | -3.6511 | -6.6199 | - | - | -4.9874 | -4.3189 | -3.9287 |
| Brucite | -6.2027 | -5.3583 | -3.3661 | -6.7843 | -6.8938 | -6.5928 | -5.0035 | -4.2055 | -3.5582 |
| Halite | -6.208 | -6.3837 | -6.2657 | -6.0289 | -6.3631 | -6.1574 | -6.1715 | -5.9259 | -6.1578 |
| KCl | -6.5319 | -6.6914 | -6.5629 | - | -6.6204 | -6.446 | -6.4077 | -6.508 | -6.3627 |
| H-Jarosite | -6.7601 | -4.7892 | -5.1189 | -7.4826 | -9.8832 | -10.3191 | -11.5608 | -11.6142 | -12.6655 |
| Artinite | -6.7741 | - | -2.4935 | -7.6187 | -7.8343 | -7.3182 | -4.8026 | -3.7065 | -2.6812 |
| Mg(OH) ₂ (active) | -7.2822 | -6.352 | - | -7.7636 | -7.8082 | -7.4783 | - | -5.1992 | -4.5303 |
| Natron | -7.8621 | -7.356 | -6.3732 | -7.8218 | -8.153 | -7.8354 | -7.0129 | -6.028 | -6.459 |
| Mirabilite | -7.9408 | -7.6722 | -7.7038 | -7.7369 | -7.8991 | -7.8737 | -8.1184 | -7.35 | -8.3603 |
| Mn ₃ (AsO ₄) ₂ ·8H ₂ O | -8.2817 | -8.9669 | -8.5989 | -8.5838 | -11.1789 | -10.6219 | -6.4339 | -8.4963 | -8.8594 |
| Thenardite | -9.8512 | -9.6493 | -9.653 | -9.7246 | -9.9379 | -9.9347 | -10.1792 | -9.3261 | -10.3538 |
| Thermonatrite | -10.2193 | -9.7706 | -8.7638 | -10.2456 | -10.6208 | -10.3224 | -9.4997 | -8.4417 | -8.8878 |
| Periclase | -10.8873 | -10.0709 | -8.067 | -11.5015 | -11.6323 | -11.3408 | -9.7514 | -8.918 | -8.2778 |
| Portlandite | -11.8887 | -10.9787 | -9.0623 | -12.5569 | -12.7831 | -12.5524 | -10.7806 | -9.9267 | -9.3022 |
| MnCl ₂ ·4H ₂ O | -12.4055 | -12.6231 | -13.0687 | -12.3882 | -12.5897 | -12.2974 | -12.5647 | -12.9255 | -12.8297 |
| Mg ₂ (OH) ₃ Cl·4H ₂ O | -12.6669 | -11.4504 | -8.4031 | -13.3336 | -13.6033 | -12.946 | -10.5242 | -9.6186 | -8.4361 |
| MnSO ₄ | -12.6881 | -12.3805 | -13.0539 | -12.935 | -12.703 | -12.8282 | -13.312 | -13.275 | -13.7503 |
| Ca ₃ (AsO ₄) ₂ ·4H ₂ O | -12.7989 | -13.6981 | -11.5487 | -13.0693 | -16.6207 | -16.1736 | -10.4096 | -12.0058 | -11.6482 |
| Hydromagnesite | -13.0481 | -10.4582 | -4.4704 | -14.7511 | -15.3308 | -14.1893 | -8.8948 | -6.8285 | -4.6846 |
| Pyrolusite | -13.7441 | -11.4451 | -7.1803 | -15.781 | -15.6843 | -15.4663 | -12.3505 | -10.2261 | -8.36 |
| Hausmannite | -14.7007 | -10.3574 | -3.4816 | -17.9998 | -17.6565 | -16.8763 | -11.2675 | -7.8485 | - |
| Arsenolite | -21.9193 | -28.4585 | -37.8278 | -17.7891 | -20.8782 | -21.1171 | -24.4071 | -31.07 | -35.619 |
| Claudetite | -21.9679 | -28.5084 | -37.8772 | -17.8391 | -20.9291 | -21.1685 | -24.4585 | -31.1198 | -35.6691 |
| Lime | -22.2357 | -21.3748 | -19.4379 | -22.9612 | -23.2246 | -23.0105 | -21.2387 | -20.3227 | -19.7106 |
| As ₂ O ₅ | -31.5176 | -35.4349 | -38.9142 | -30.1195 | -33.2104 | -33.5526 | -33.1039 | -36.8983 | -38.4868 |
| Fe ₂ (SO ₄) ₃ | -37.3736 | -37.3329 | -40.8164 | -37.3108 | -38.7924 | -39.7879 | -43.4995 | -44.4482 | -46.6196 |
| Sulfur | -41.524 | -46.4896 | -57.1706 | -37.413 | -37.5422 | -37.9011 | -45.2394 | -49.7509 | -55.1415 |
| Mackinawite | -47.9871 | -53.3167 | -65.1534 | -43.1197 | -43.01 | -43.0291 | -50.942 | -55.9117 | -62.2217 |
| FeS (ppt) | -48.6964 | -54.0343 | -65.8675 | -43.8386 | -43.7352 | -43.7571 | -51.67 | -56.6293 | -62.9413 |

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Table 6

Treatability Testing Report

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Table 6. Mineral Saturation Indices

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Mineral name | Influent Day 3 | C10 Effluent Day 3 | C20 Effluent Day 3 | Influent Day 4 | C10 Effluent Day 4 | C20 Effluent Day 4 | Influent Day 8 | C10 Effluent Day 8 | C20 Effluent Day 8 |
|--------------|----------------|--------------------|--------------------|----------------|--------------------|--------------------|----------------|--------------------|--------------------|
| MnS_(grn) | -53.339 | -58.6638 | -70.9548 | -48.5753 | -48.6334 | -48.6833 | -56.6445 | -61.8542 | -68.3483 |
| MnS_(pnk) | -56.1665 | -61.4672 | -73.7683 | -51.3747 | -51.4146 | -51.4563 | -59.4176 | -64.6576 | -71.1457 |
| CaS | -62.6059 | -67.978 | -79.6853 | -57.8036 | -58.1622 | -58.2406 | -65.6765 | -70.7613 | -77.009 |
| Realgar | -63.7015 | -73.9769 | -93.7292 | -55.5624 | -57.2904 | -57.7162 | -69.5036 | -79.4049 | -89.3089 |
| MgS | -69.1028 | -74.5515 | -86.1783 | -64.2266 | -64.4769 | -64.4888 | -72.1071 | -77.2339 | -83.4617 |
| Pyrite | -76.3912 | -86.6366 | -109.1751 | -67.3547 | -67.3365 | -67.6977 | -82.9489 | -92.493 | -104.181 |
| Orpiment | -164.5475 | -190.048 | -240.2401 | -144.1399 | -147.7133 | -148.9184 | -179.8315 | -204.1654 | -229.36 |
| As2S3(am) | -166.0494 | -191.5641 | -241.7503 | -145.6584 | -149.2425 | -150.4525 | -181.3656 | -205.6815 | -230.8797 |
| NaF | - | -6.1769 | -6.0803 | -5.9161 | -6.1052 | -6.0549 | -6.0877 | - | -6.1086 |

Table 7. Charge Imbalance

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Sample | Charge imbalance (%) ^a |
|--------------------|-----------------------------------|
| Influent Day 3 | 15 |
| C10 Day 3 Effluent | 17 |
| C20 Day 3 Effluent | 11 |
| Influent Day 4 | 21 |
| C10 Day 4 Effluent | 17 |
| C20 Day 4 Effluent | 17 |
| Influent Day 8 | 14 |
| C10 Day 8 Effluent | 22 |
| C20 Day 8 Effluent | 15 |

Note:

a. Charge imbalance is calculated relative to the sum of anionic and cationic charge.

Table 8. 1D Transport Modeling Input Parameters

FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, WA

| Input Variable | Units | Model 1 | Model 2 | Model 3 |
|---|---------------|---------|---------|---------|
| Initial Background Groundwater | | | | |
| Fe ³⁺ as Ferrihydrite | free volume % | | 0.0002 | |
| AsO ₄ ³⁻ | µg/L | | 2 | |
| pH | pH unit | | 6 | |
| dissolved oxygen | µg/L | | 7 | |
| Ca ²⁺ | mg/L | | 150 | |
| Temperature | °C | | 25 | |
| Groundwater During Loading Period (0 to 50 Years) | | | | |
| Fe ³⁺ as Ferrihydrite | free volume % | | 0.01 | |
| AsO ₄ ³⁻ | µg/L | | 15,000 | |
| pH | pH unit | | 7.8 | |
| dissolved oxygen | µg/L | | 10.2 | |
| Ca ²⁺ | mg/L | | 150 | |
| Temperature | °C | | 13.4 | |
| Groundwater During Flushing Period (51 to 100 Years) | | | | |
| Fe ³⁺ as Ferrihydrite | free volume % | | 0.01 | |
| AsO ₄ ³⁻ | µg/L | | 5 | |
| pH | pH unit | | 8.18 | |
| dissolved oxygen | µg/L | | 2.7 | |
| Ca ²⁺ | mg/L | | 150 | |
| Temperature | °C | | 14.9 | |
| Aquifer Characteristics and Properties | | | | |
| Discharge | ft/day | 0.047 | 0.011 | 0.047 |
| Porosity | % | | 10 | |
| Longitudinal dispersivity | ft | | 2.5 | |
| Reactant Concentration | | | | |
| Ferrihydrite | mg/kg | 11,000 | 11,000 | 1,100 |

FIGURES

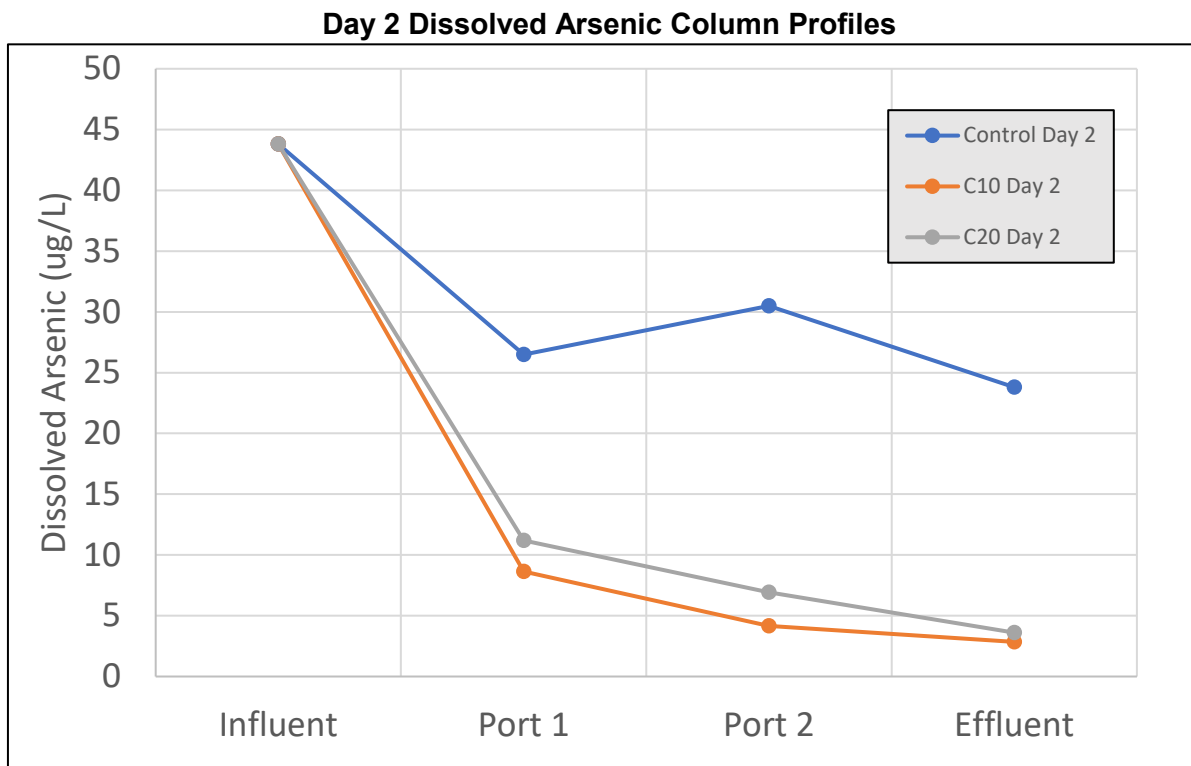
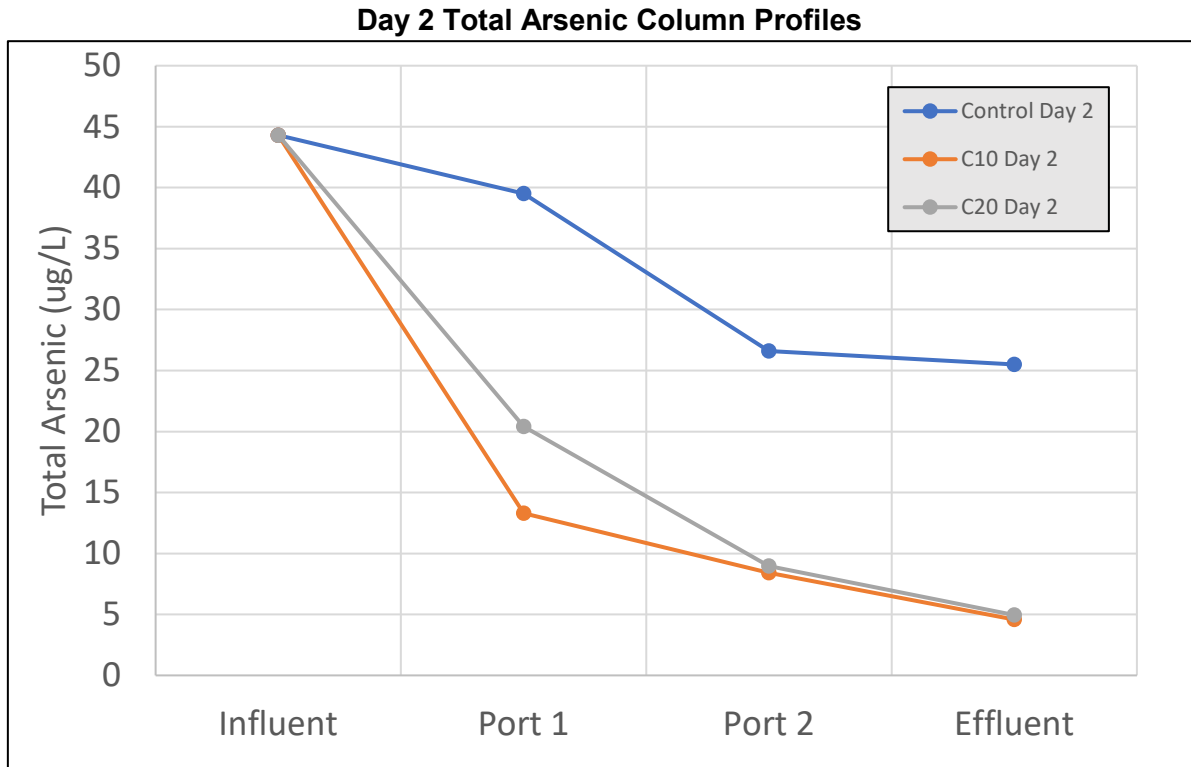
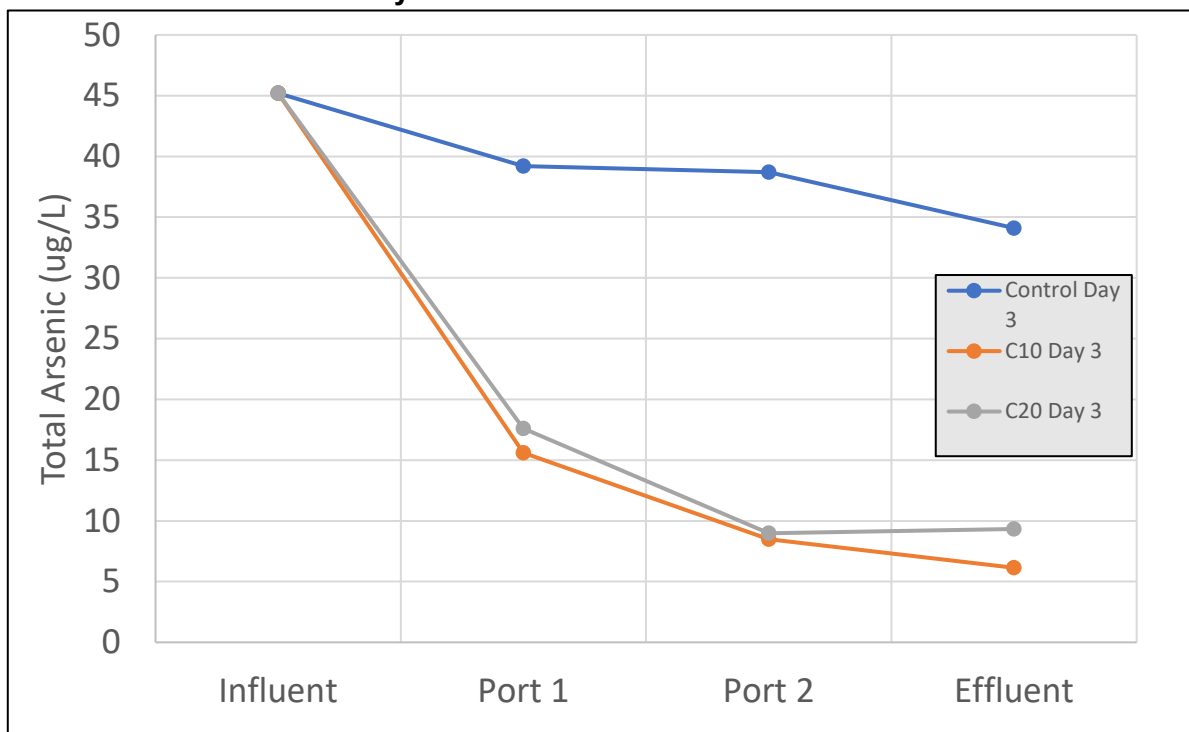


Figure 1a

Column Profiles - Total and Dissolved Arsenic (Day 2)

Day 3 Total Arsenic Column Profiles



Day 3 Dissolved Arsenic Column Profiles

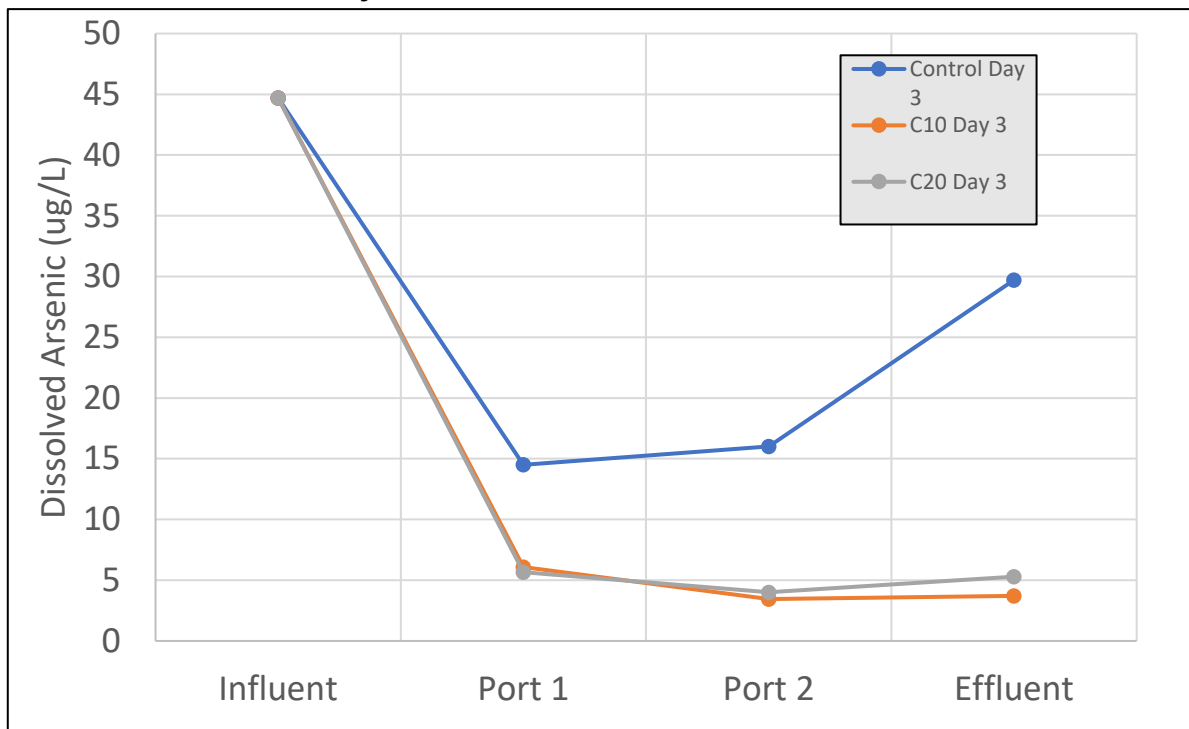


Figure 1b

Column Profiles - Total and Dissolved Arsenic (Day 3)

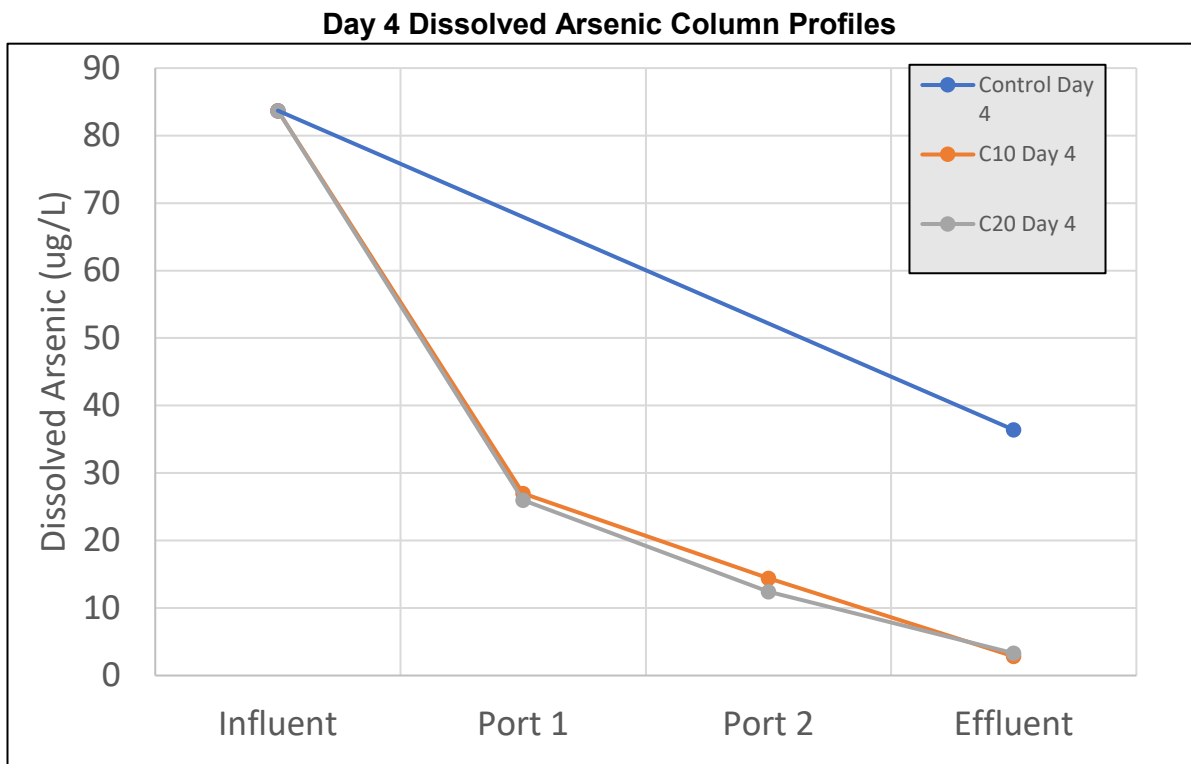
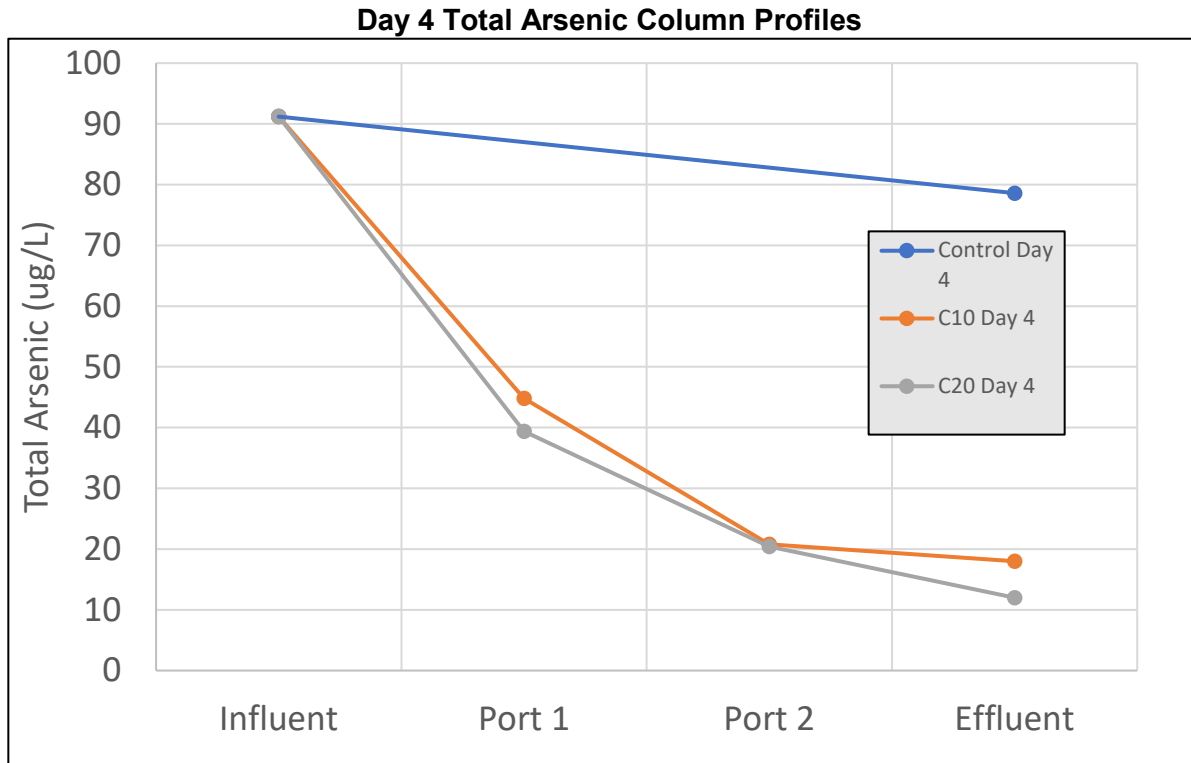
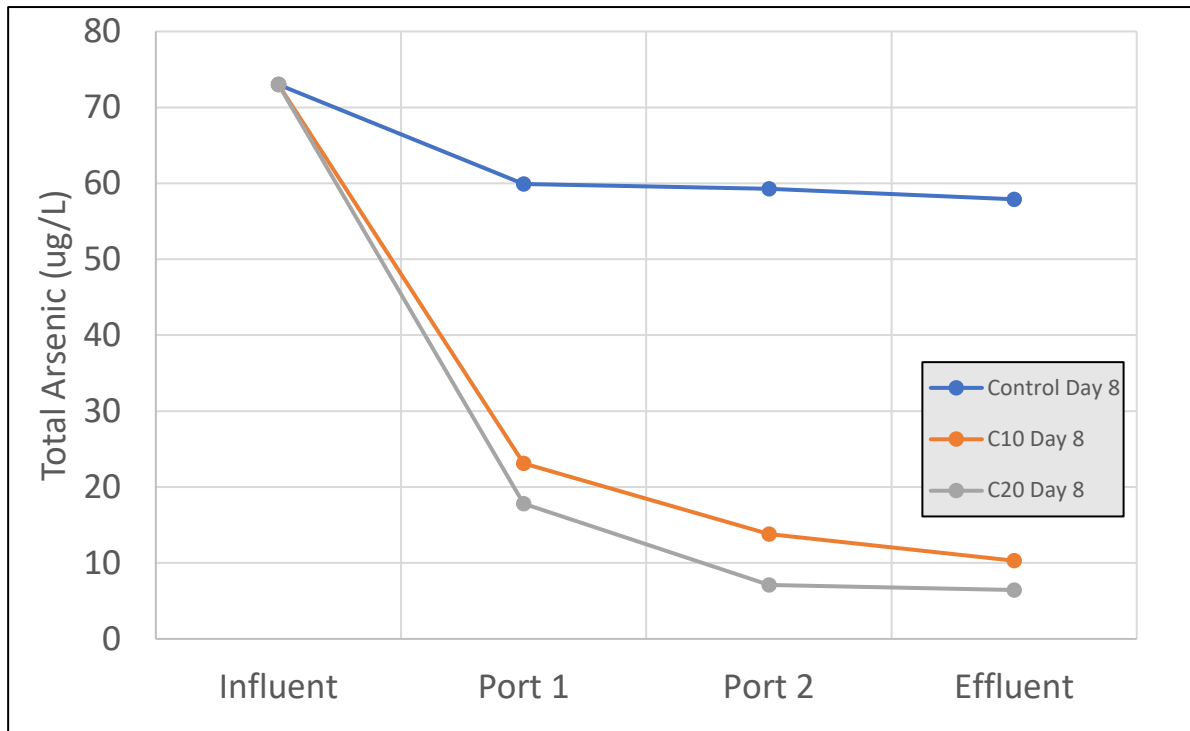


Figure 1c

Day 8 Total Arsenic Column Profile



Day 8 Dissolved Arsenic Column Profile

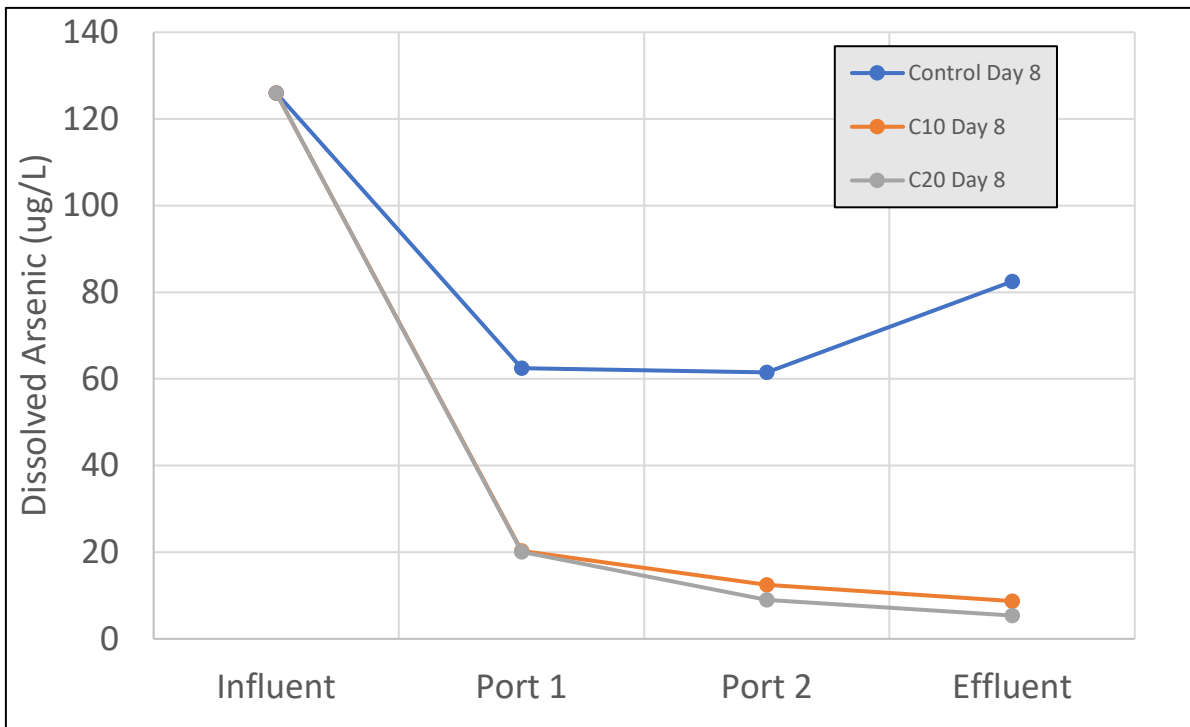
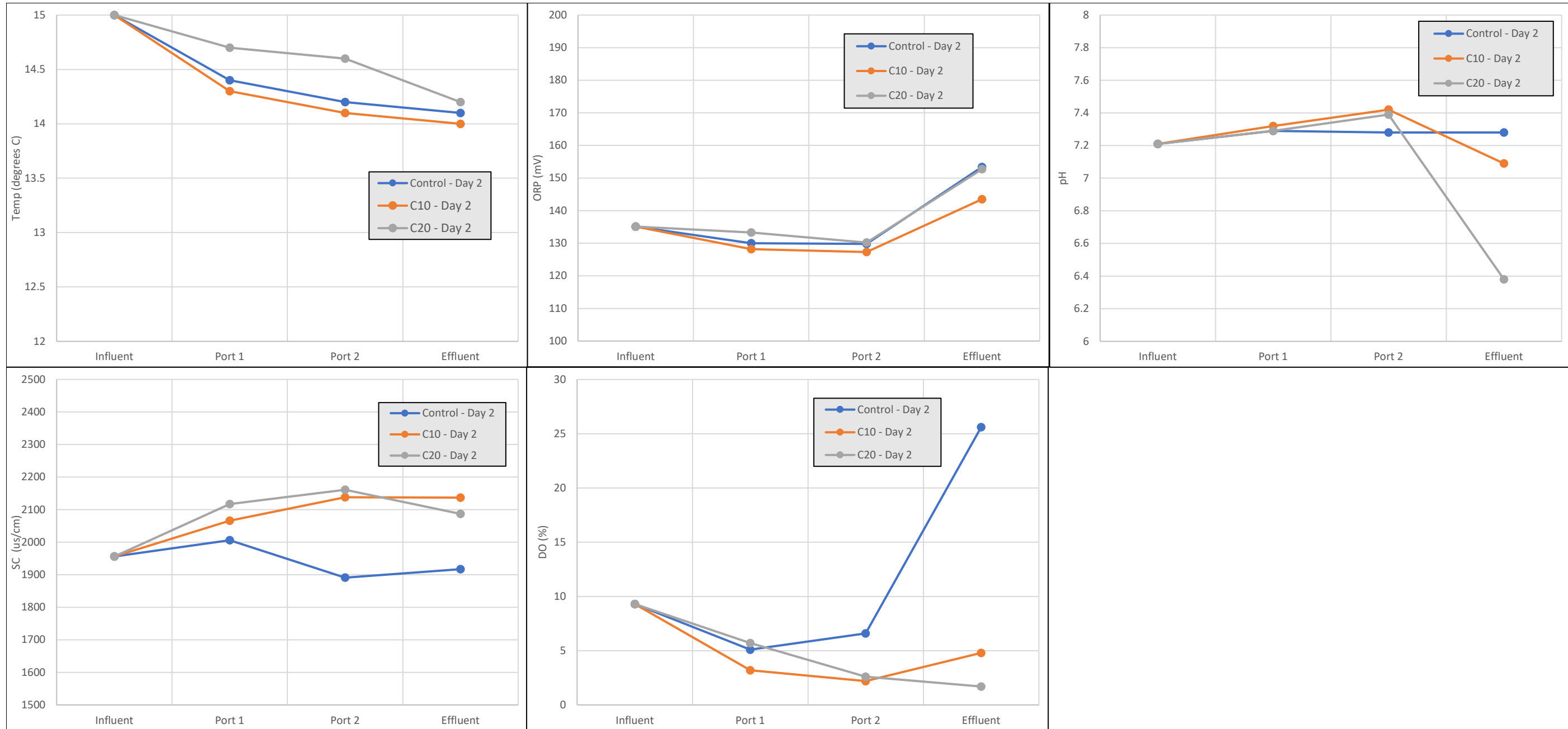


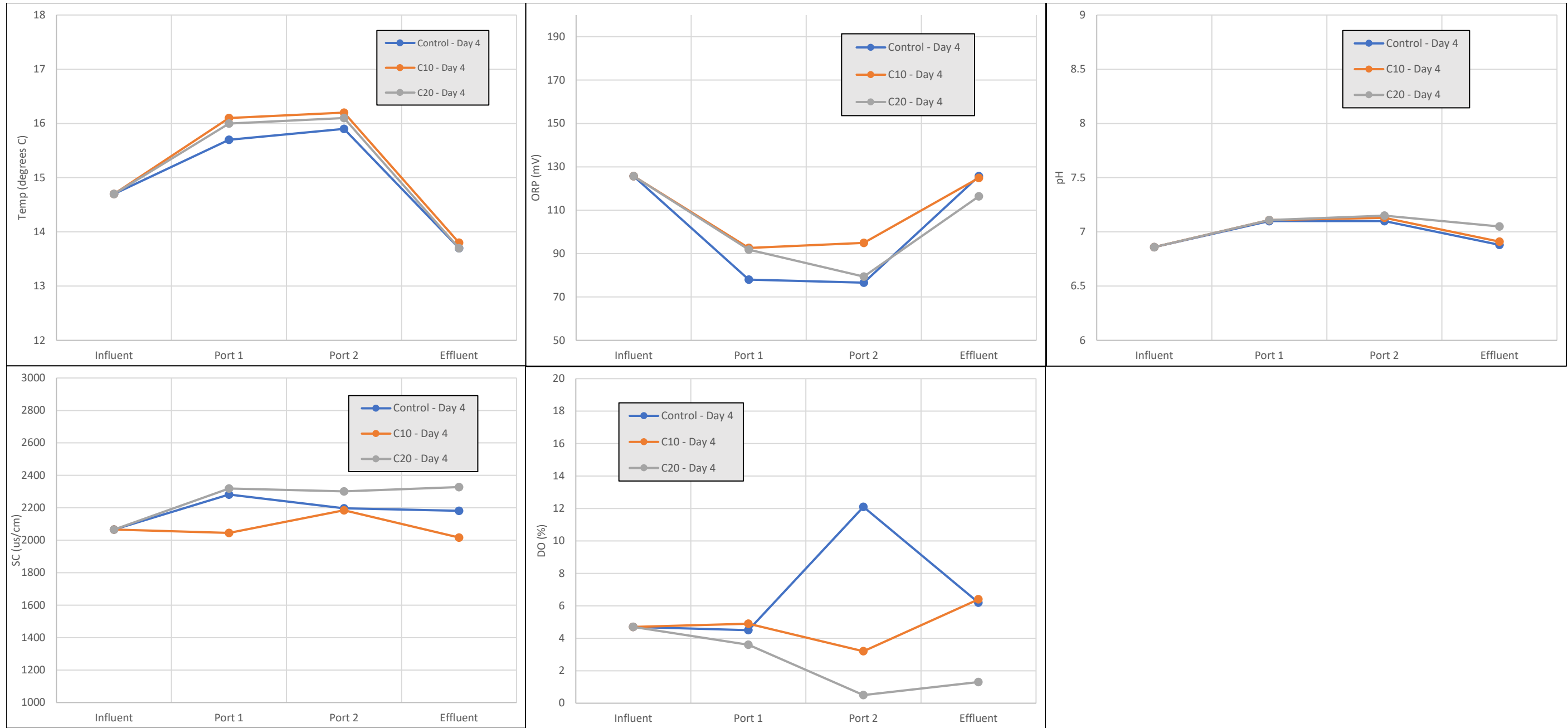
Figure 1d

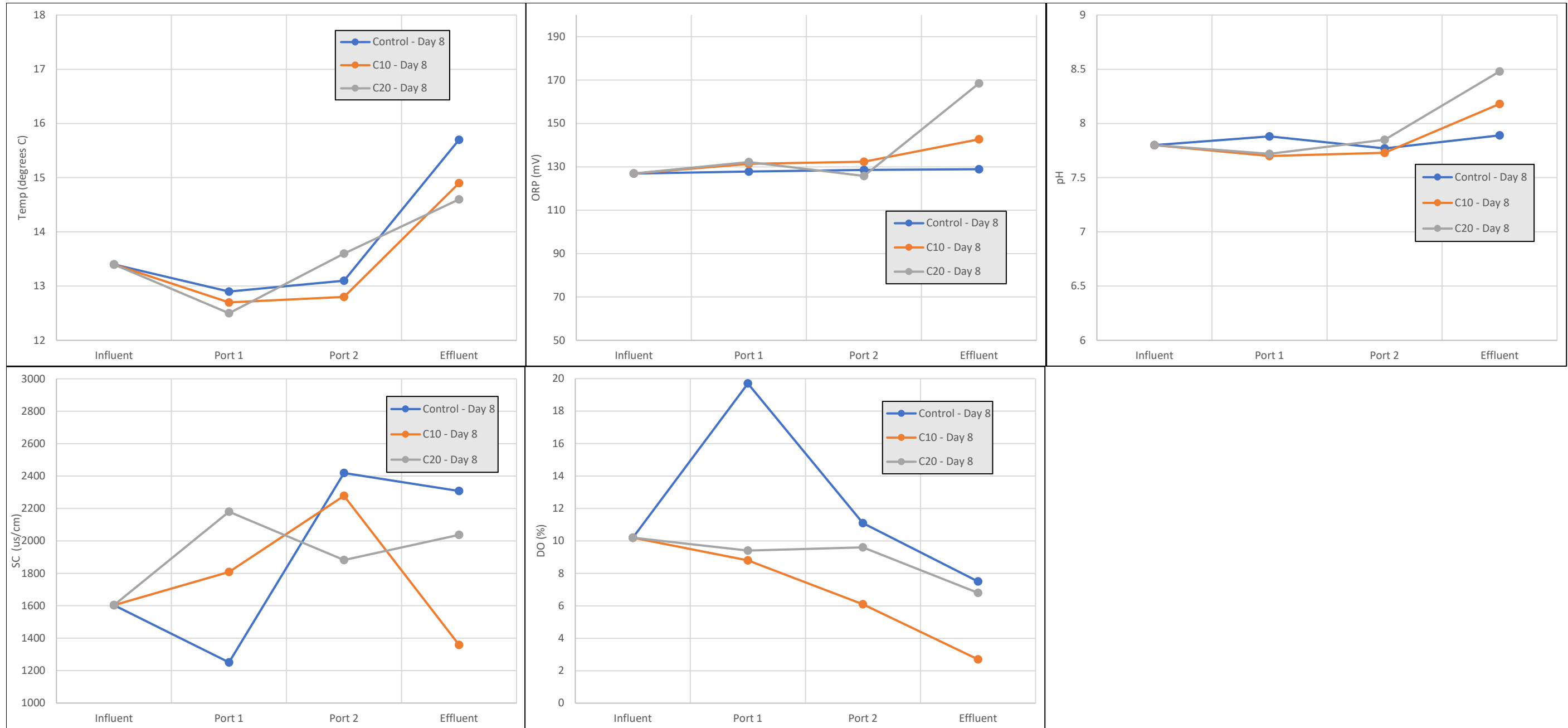




Note: Water quality meter ORP sensor not working on day 3. No ORP measurements were collected

Figure 2b
Column Profiles - Water Quality Parameters (Day 3)





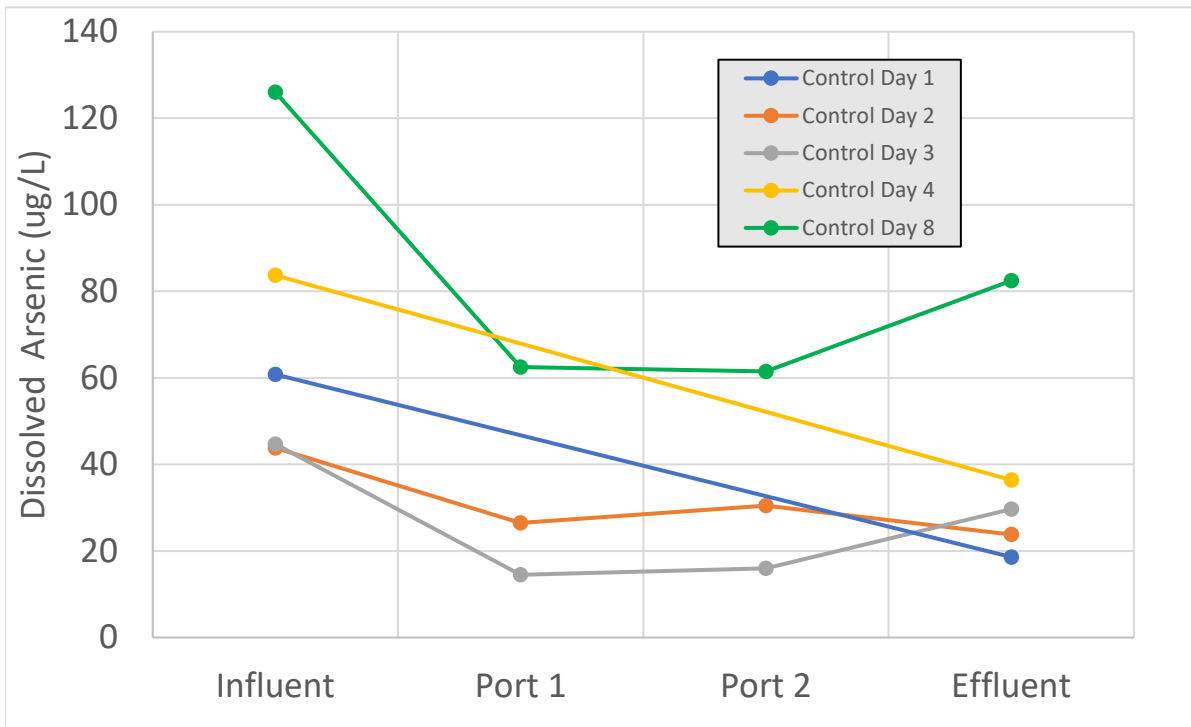
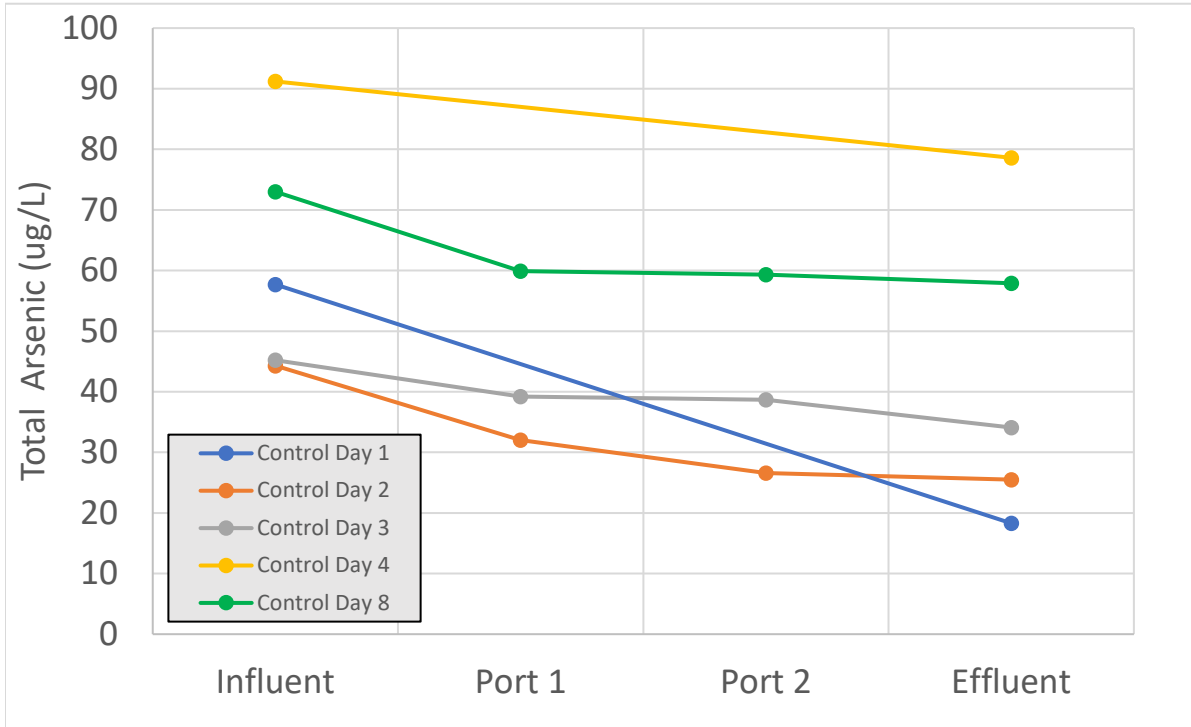


Figure 3a

Column Profiles - Total and Dissolved Arsenic (Control)

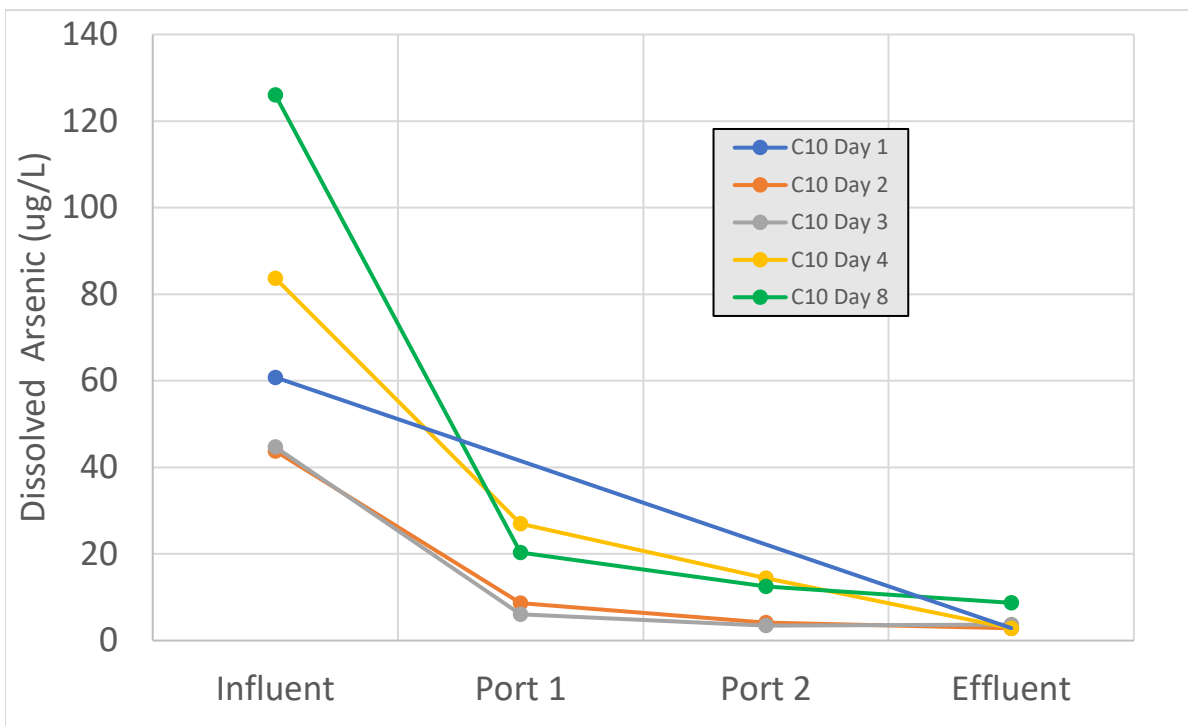
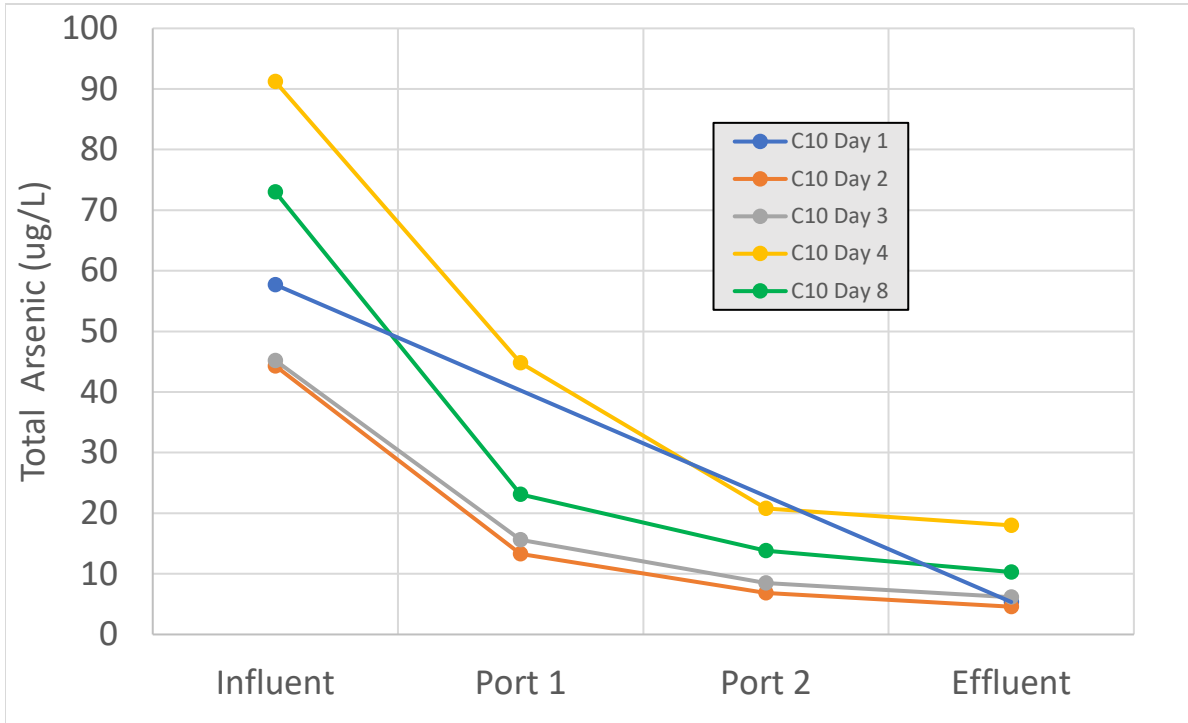


Figure 3b

Column Profiles - Total and Dissolved Arsenic (10% ZVI)

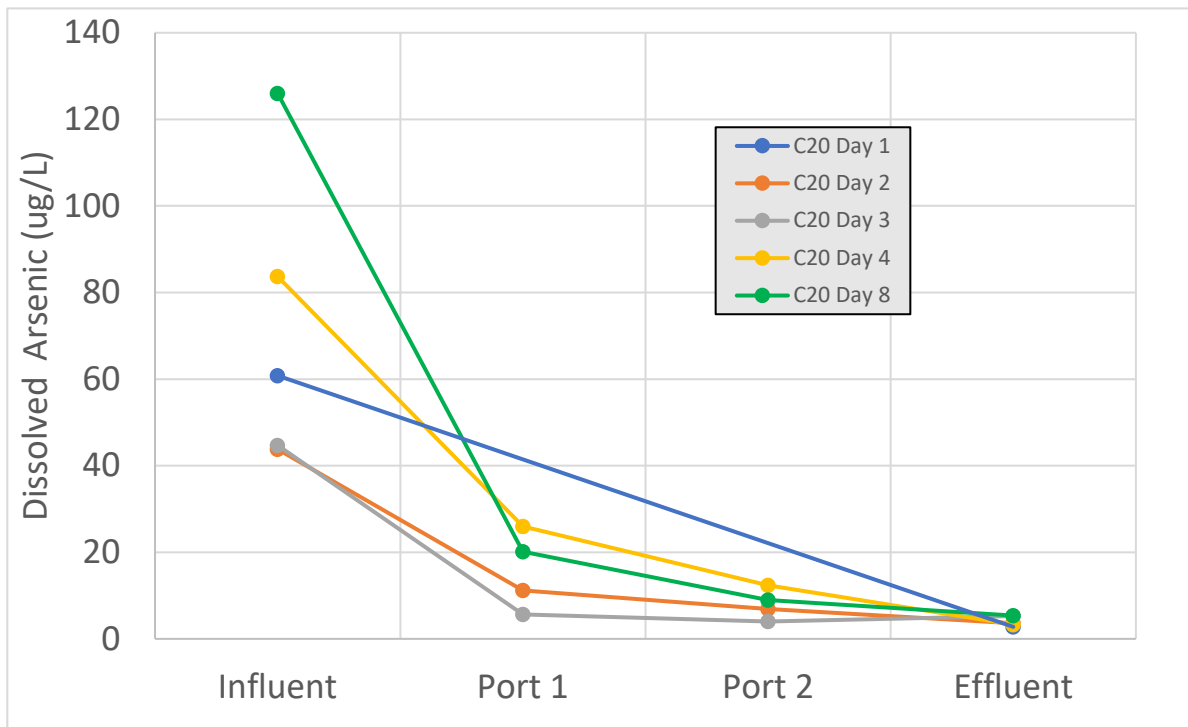
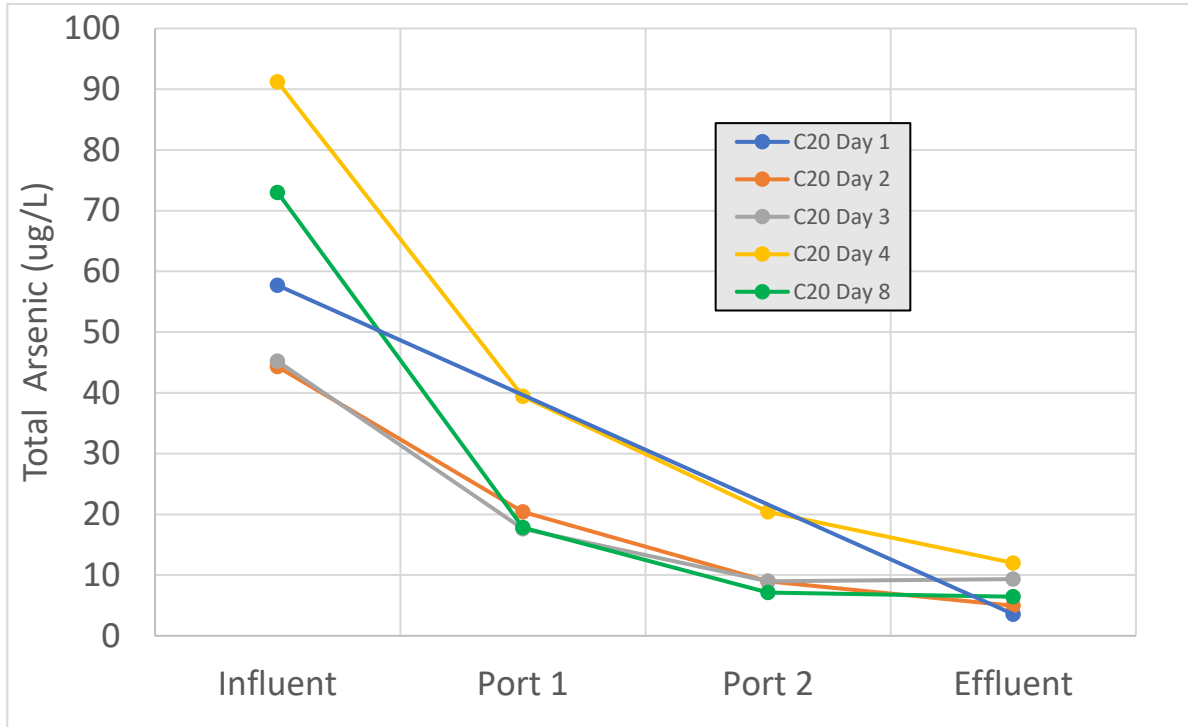
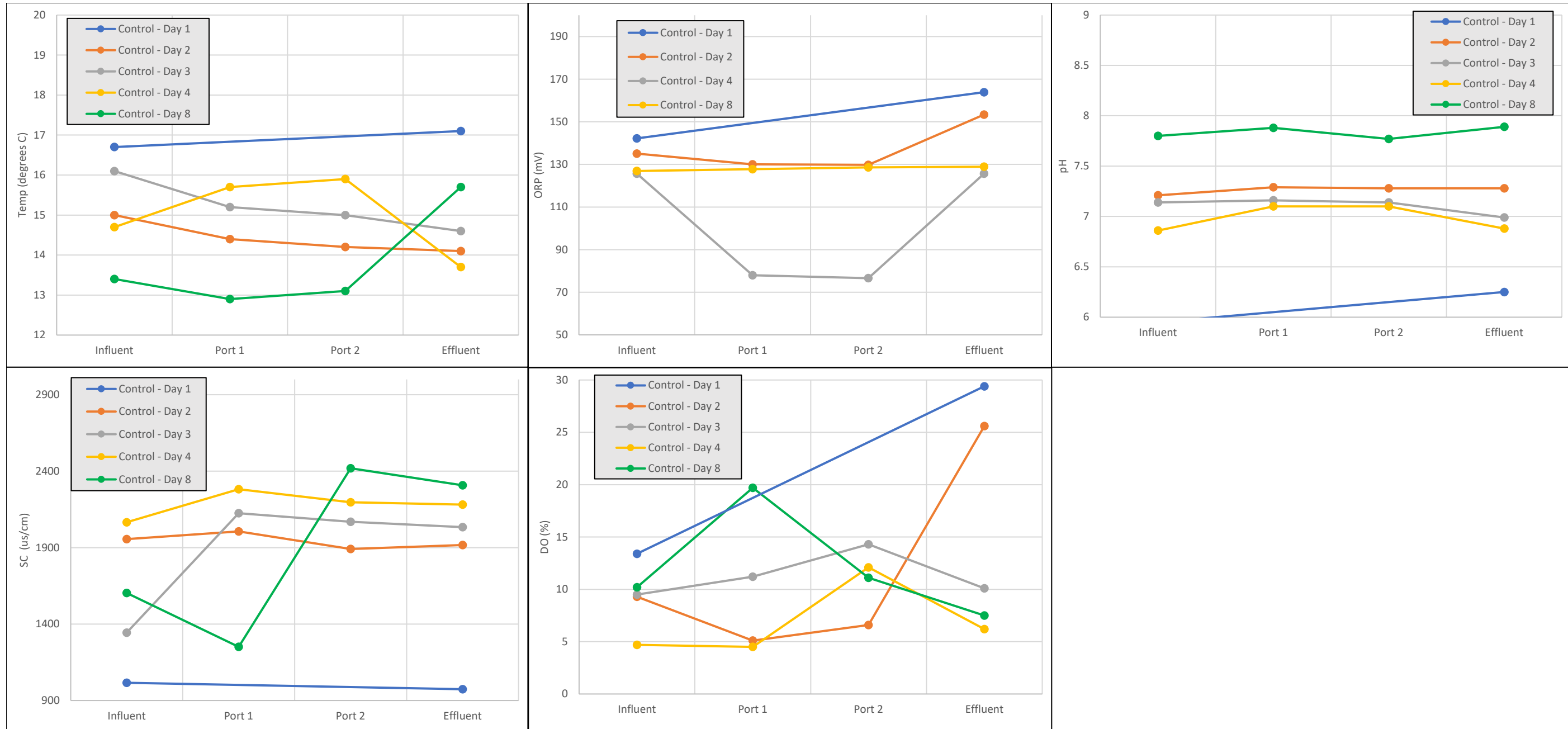
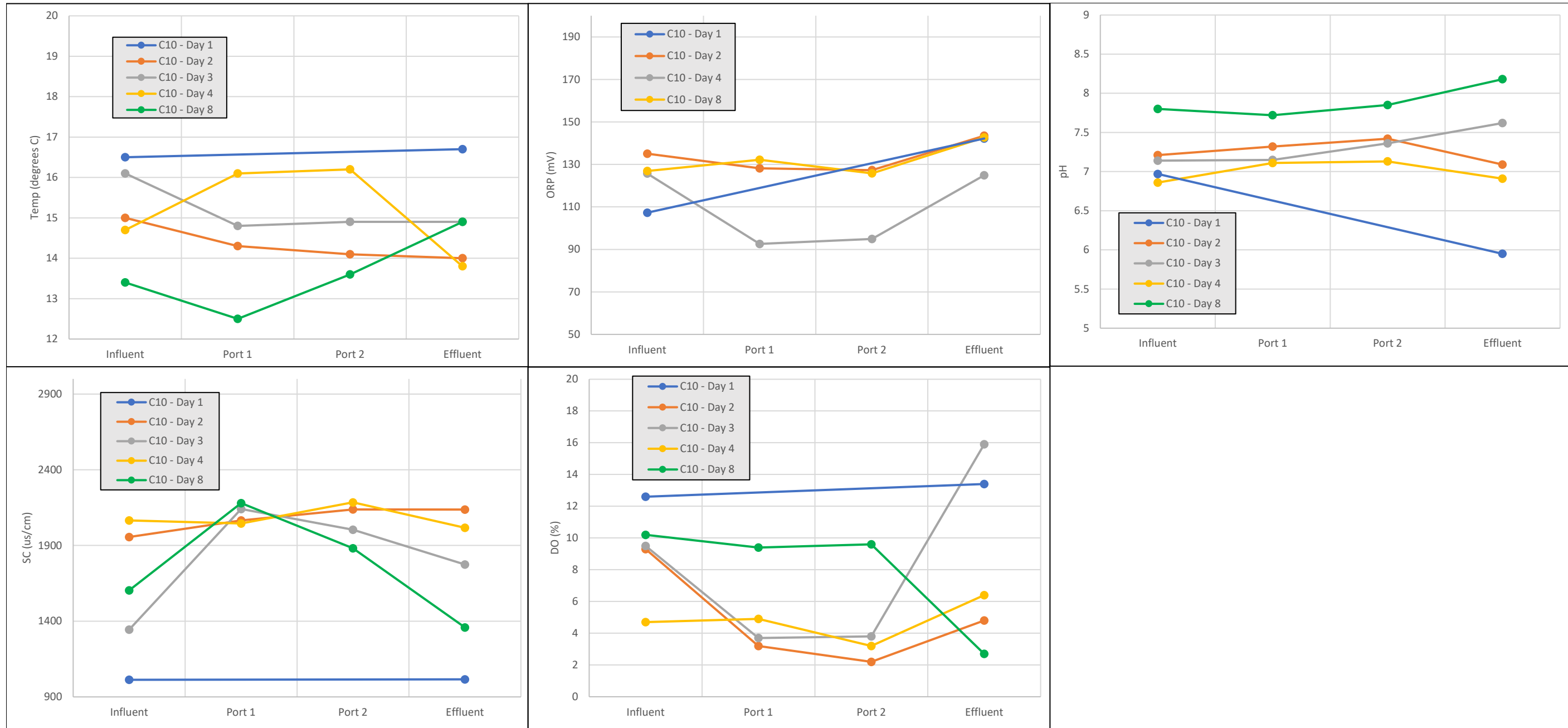


Figure 3c

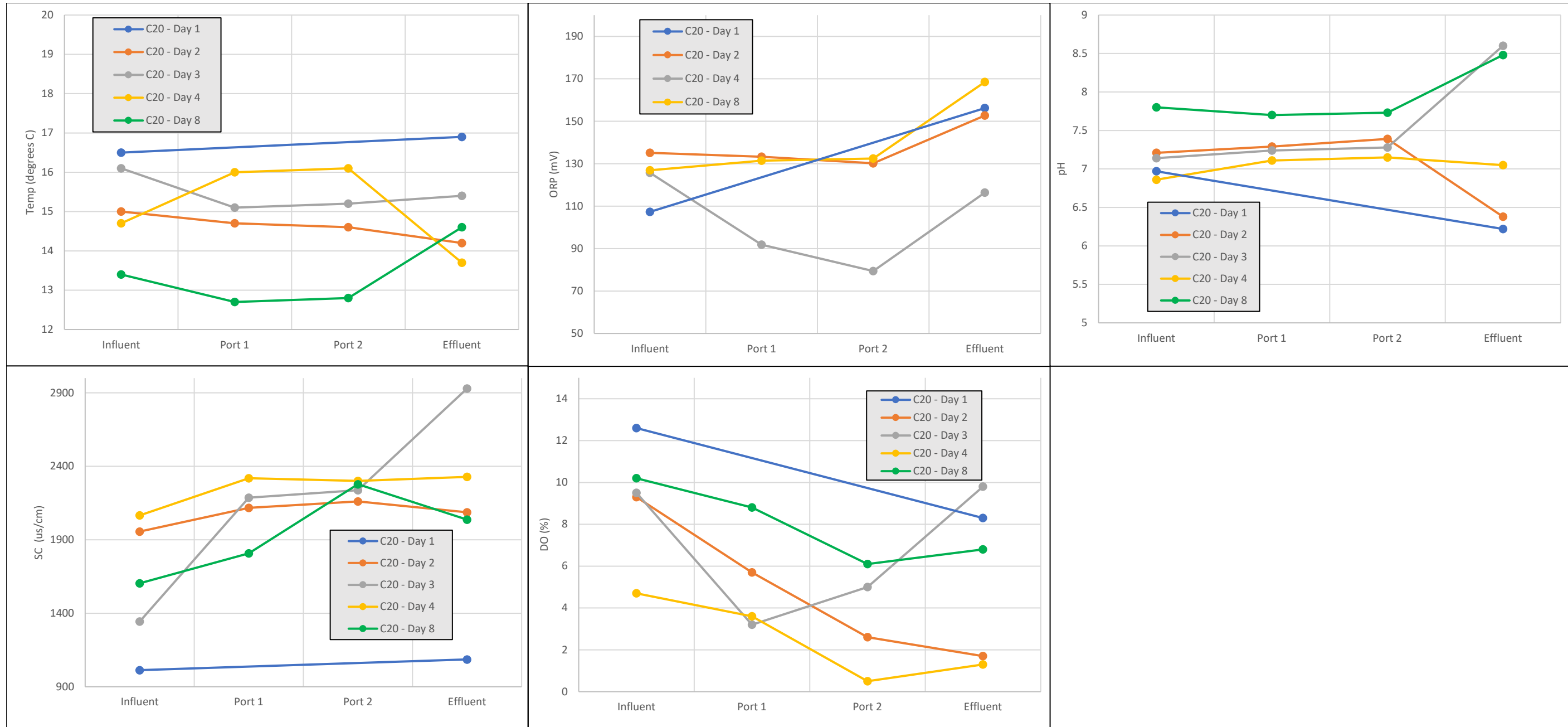
Column Profiles - Total and Dissolved Arsenic (20% ZVI)



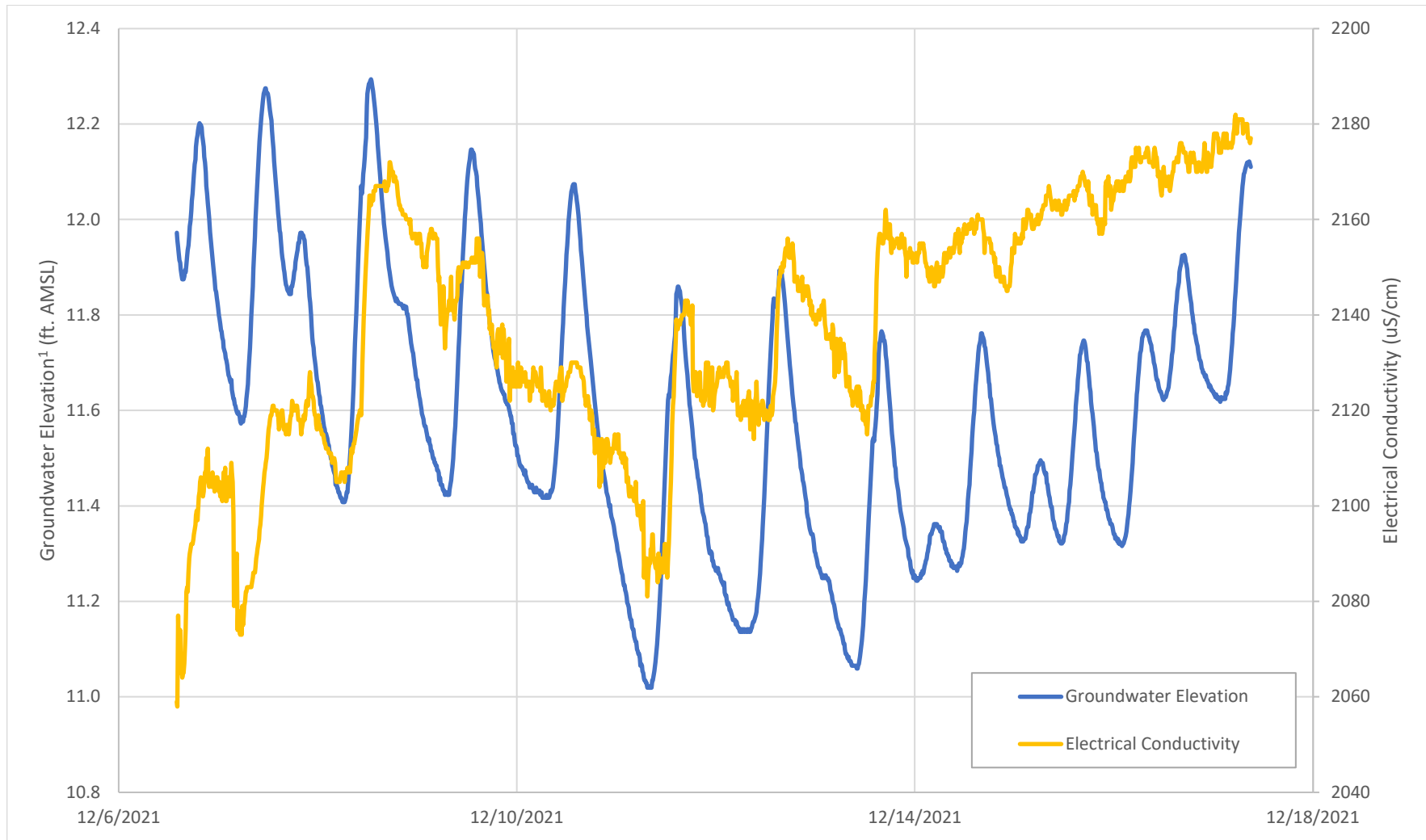
Note: Water quality meter ORP sensor not working on day 3. No ORP measurements were collected



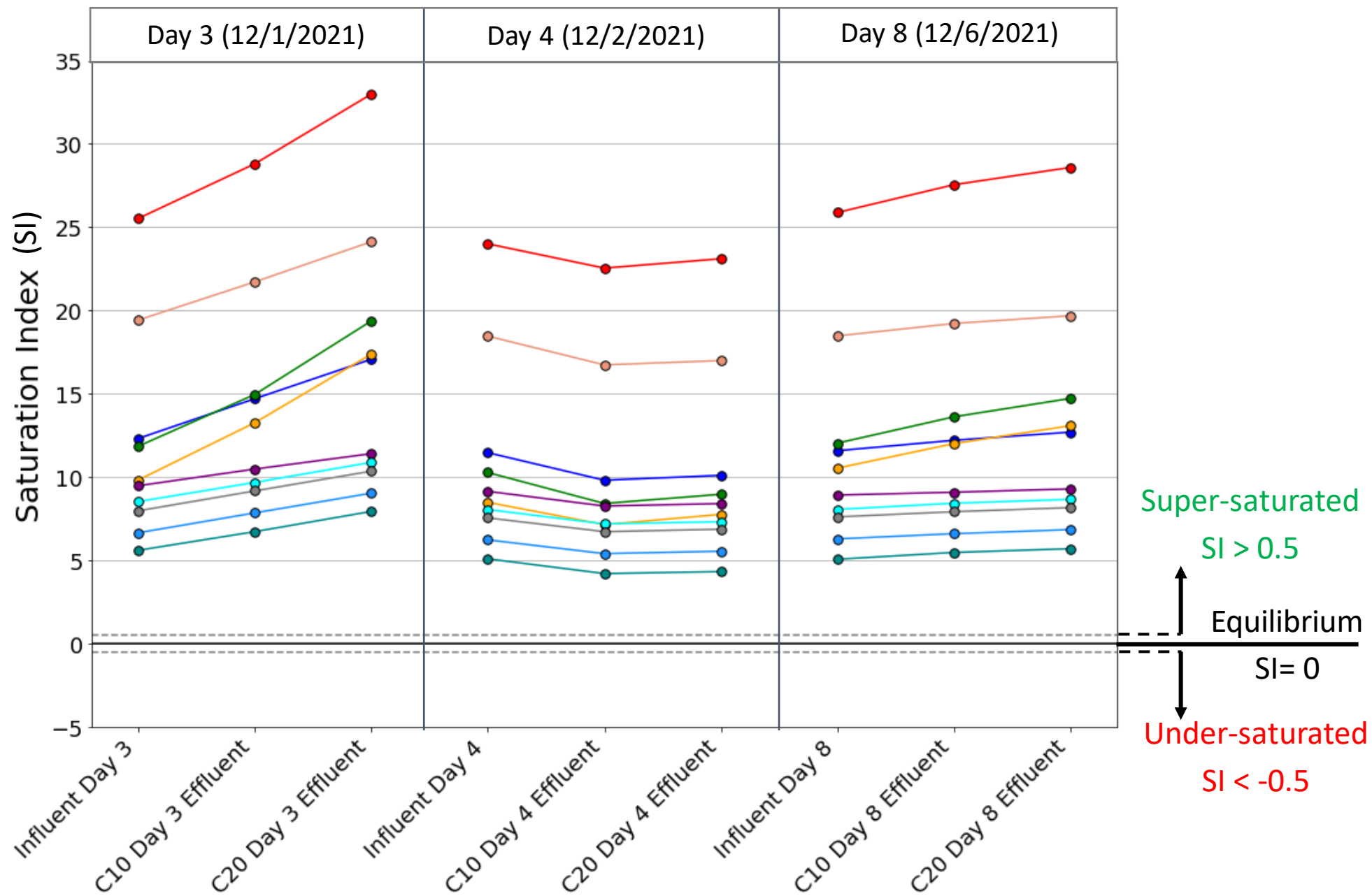
Note: Water quality meter ORP sensor not working on day 3. No ORP measurements were collected



Note: Water quality meter ORP sensor not working on day 3. No ORP measurements were collected



¹Groundwater elevations are not corrected for changes in barometric pressure.



Key

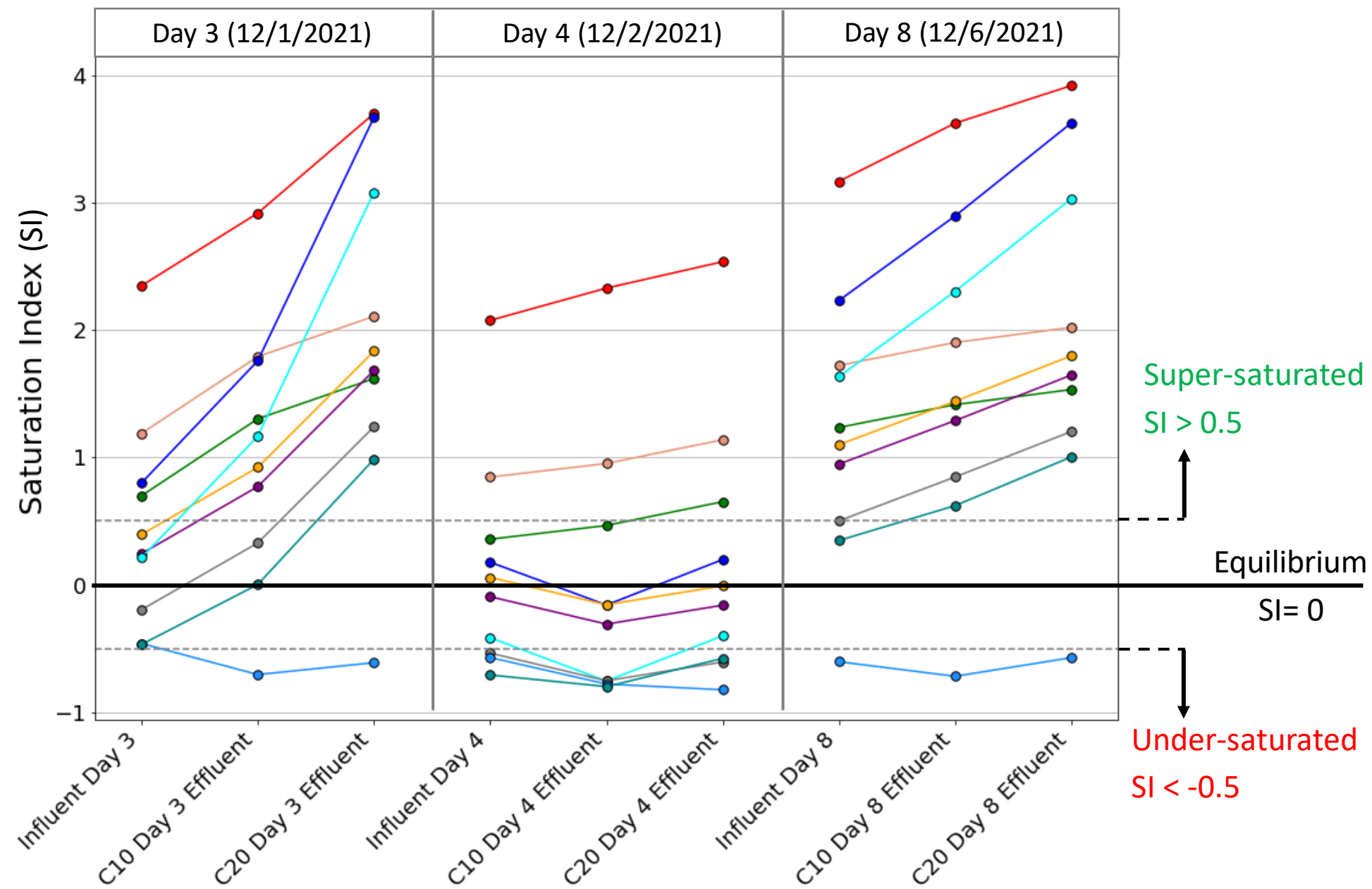
- Magnetite
- Hematite
- Maghemite
- Magnesioferrite
- Fe3(OH)8
- Fe(OH)2.7Cl.3
- Goethite
- Lepidocrocite
- Ferrihydrite_ag
- Ferrihydrite

Super-saturated
SI > 0.5

Equilibrium
SI = 0

Under-saturated
SI < -0.5

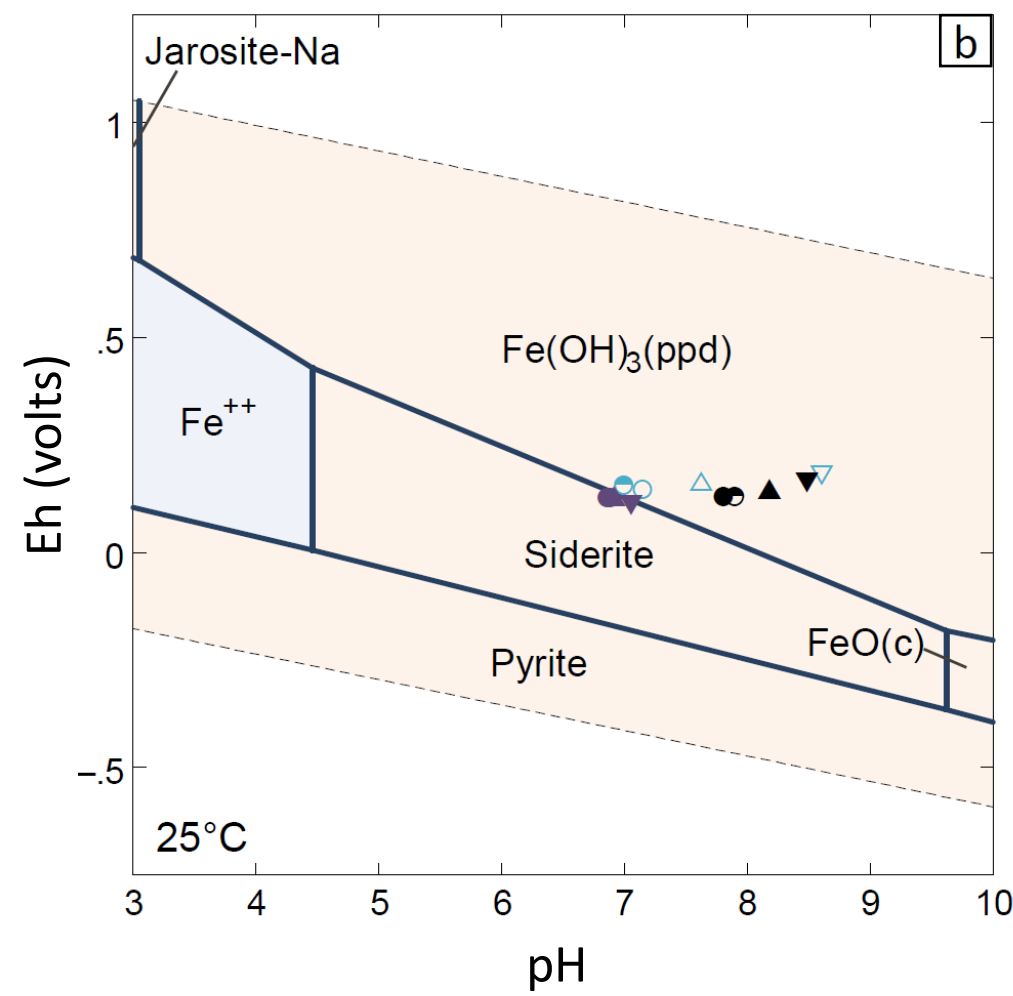
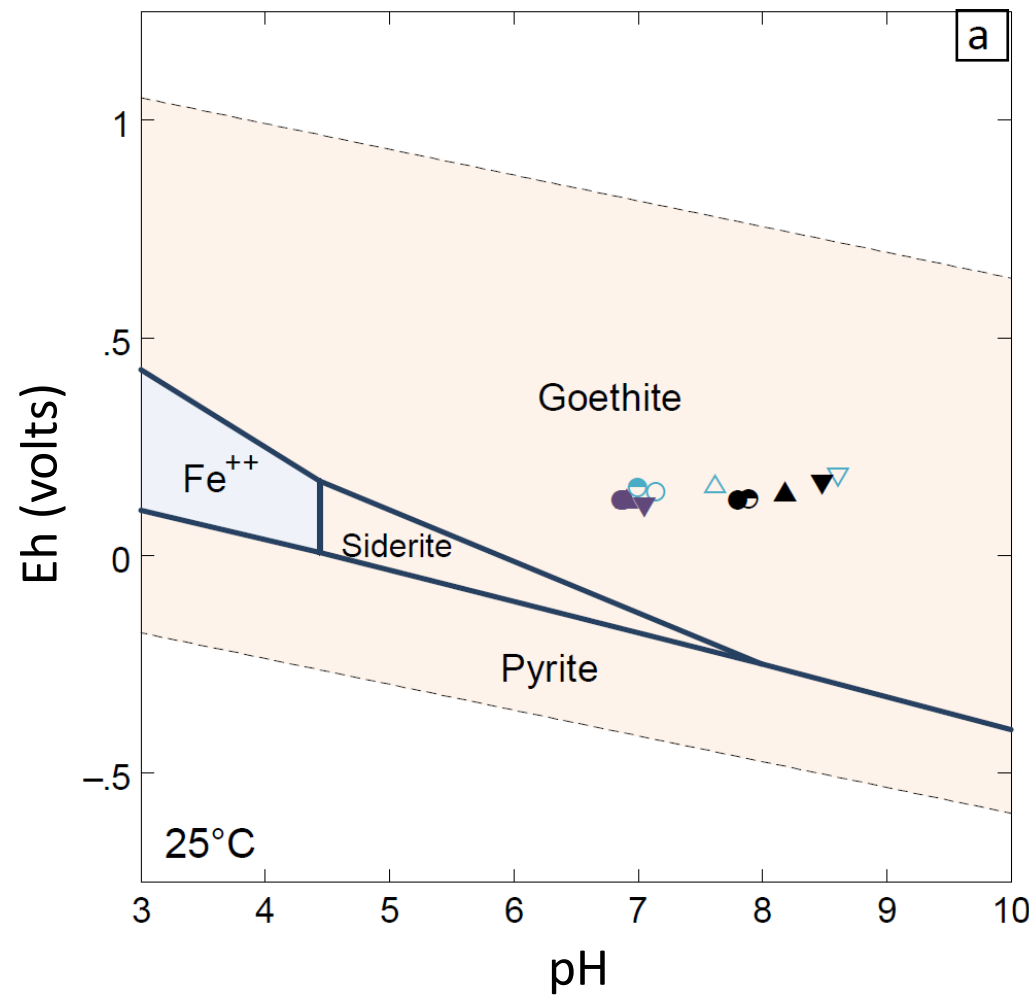
Fe-oxide and oxyhydroxide saturation indices for days 3-8 column test samples. Vertical gray lines denote sampling days. Dashed horizontal lines denote a SI = 0.5 (super-saturation) and SI = -0.5 (under-saturation). The black solid horizontal line indicates SI = 0 (equilibrium).



Key

- Siderite
- Rhodochrosite
- Dolomite_(ordere)
- MnCO3_(am)
- Calcite
- Aragonite
- Dolomite_(disord)
- Vaterite
- Fluorite
- Magnesite

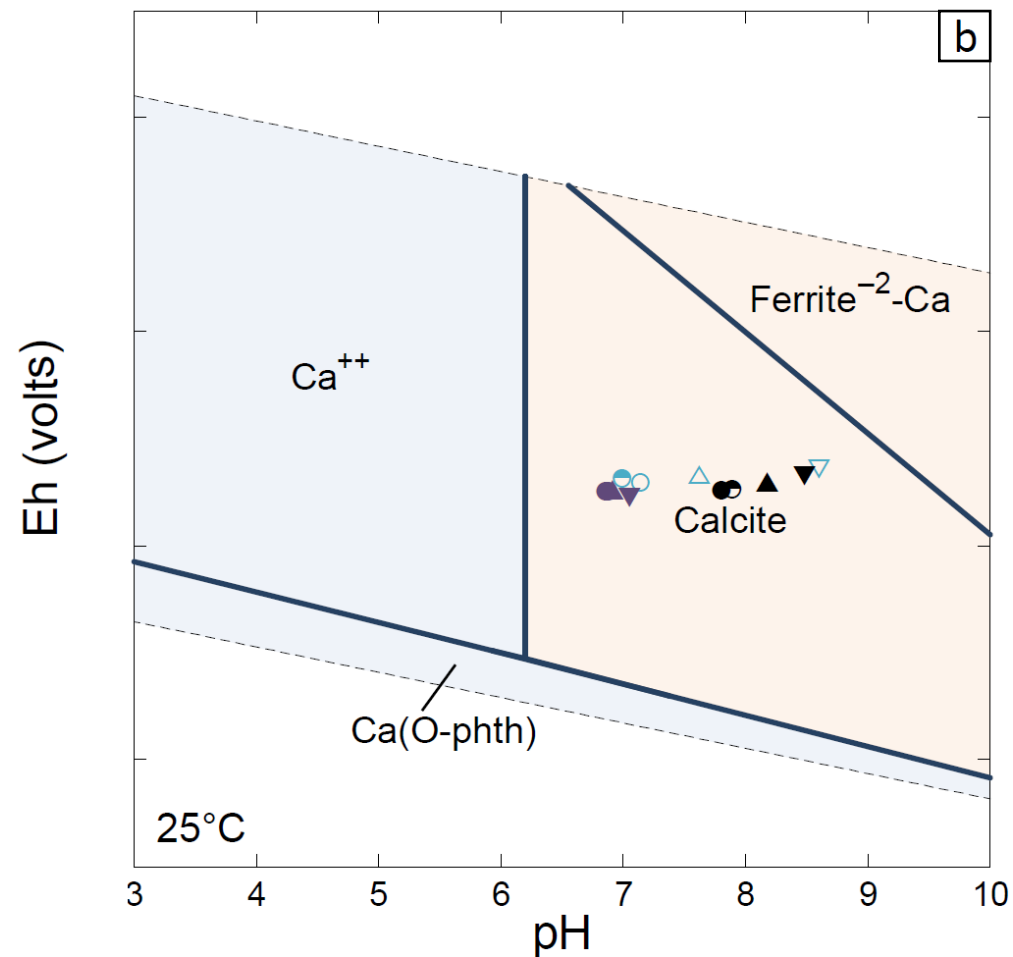
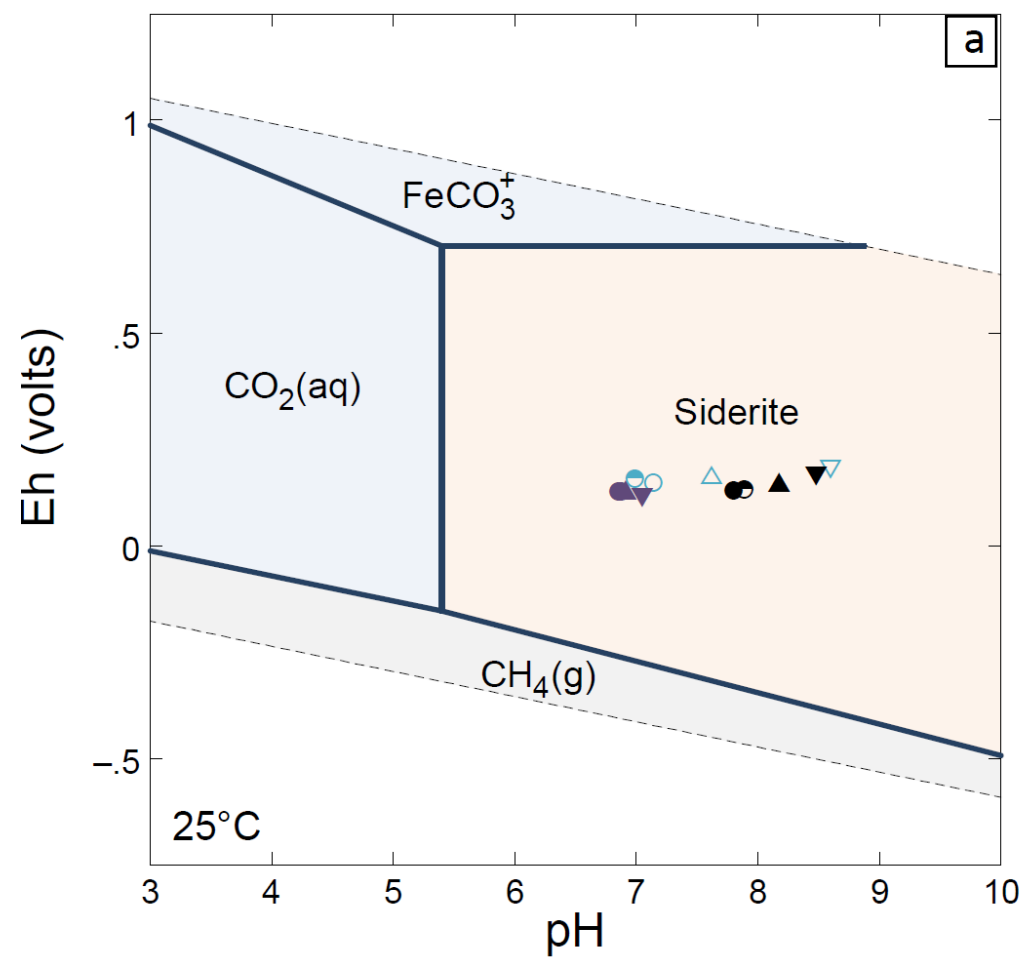
Carbonate mineral indices for days 3-8 column test samples. Vertical gray lines denote sampling days. Dashed horizontal lines denote a SI = 0.5 (super-saturation) and SI = -0.5 (under-saturation). The black solids horizontal line indicates SI = 0 (equilibrium).



Key

- Influent - Day 3
- Control - Day 3 Effluent
- △ C10 - Day 3 Effluent
- ▽ C20 - Day 3 Effluent
- Influent - Day 4
- Control - Day 4 Effluent
- ▲ C10 - Day 4 Effluent
- ▼ C20 - Day 4 Effluent
- Influent - Day 8
- Control - Day 8 Effluent
- ▲ C10 - Day 8 Effluent
- ▼ C20 - Day 8 Effluent

Eh-pH diagram, created using Geochemist's Workbench, showing the stability of days 3-8 influent, control, C10 effluent, and C20 effluent samples. (a) Eh-pH diagram with Fe oxides suppressed. (b) Eh-pH diagram with Fe- oxides and Goethite suppressed.

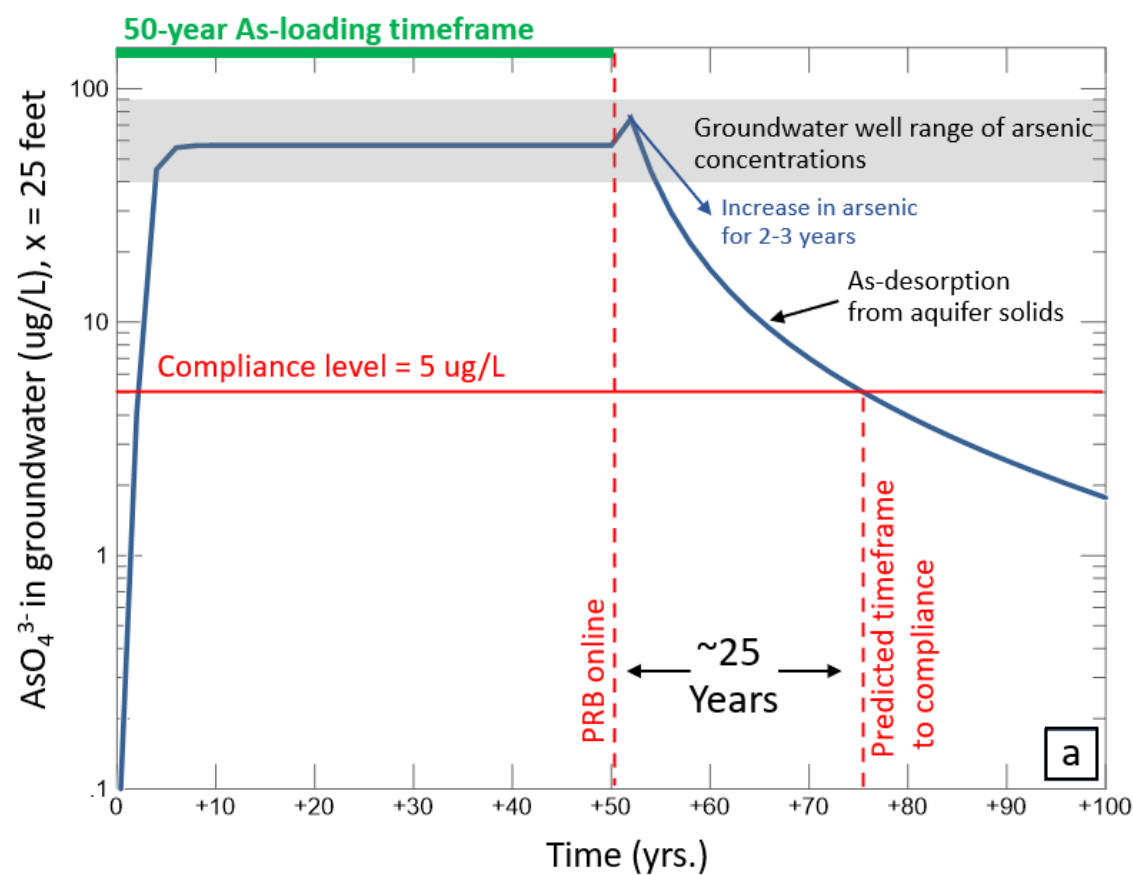


Key

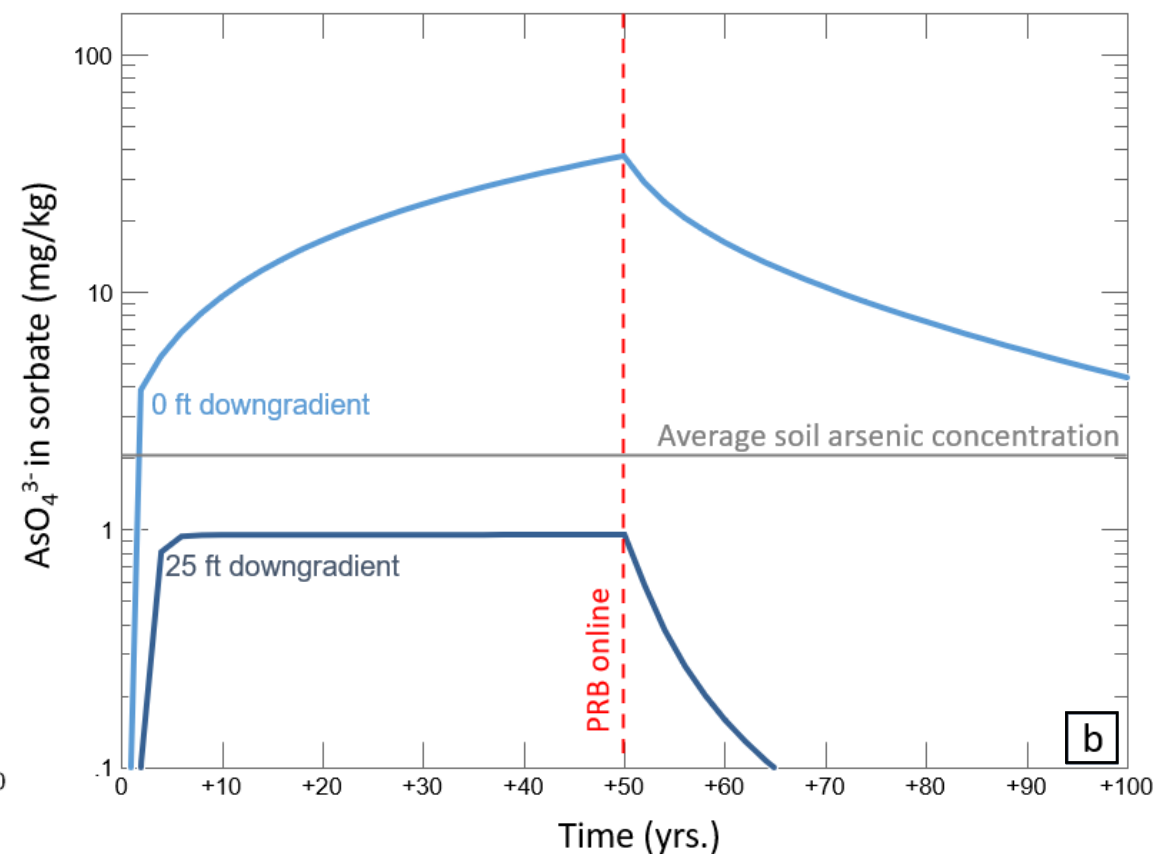
- Influent - Day 3
- Control - Day 3 Effluent
- △ C10 - Day 3 Effluent
- ▽ C20 - Day 3 Effluent
- Influent - Day 4
- Control - Day 4 Effluent
- ▲ C10 - Day 4 Effluent
- ▼ C20 - Day 4 Effluent
- Influent - Day 8
- Control - Day 8 Effluent
- ▲ C10 - Day 8 Effluent
- ▼ C20 - Day 8 Effluent

Eh-pH diagram, created using Geochemist's Workbench, showing the stability of days 3-8 influent, control, C10 effluent, and C20 effluent samples. (a) Eh-pH diagram with Fe oxides, Goethite, and ferrihydrite suppressed. (b) Eh-pH diagram with Fe-oxides, Goethite, ferrihydrite, and siderite suppressed.

(a) Arsenic in Groundwater

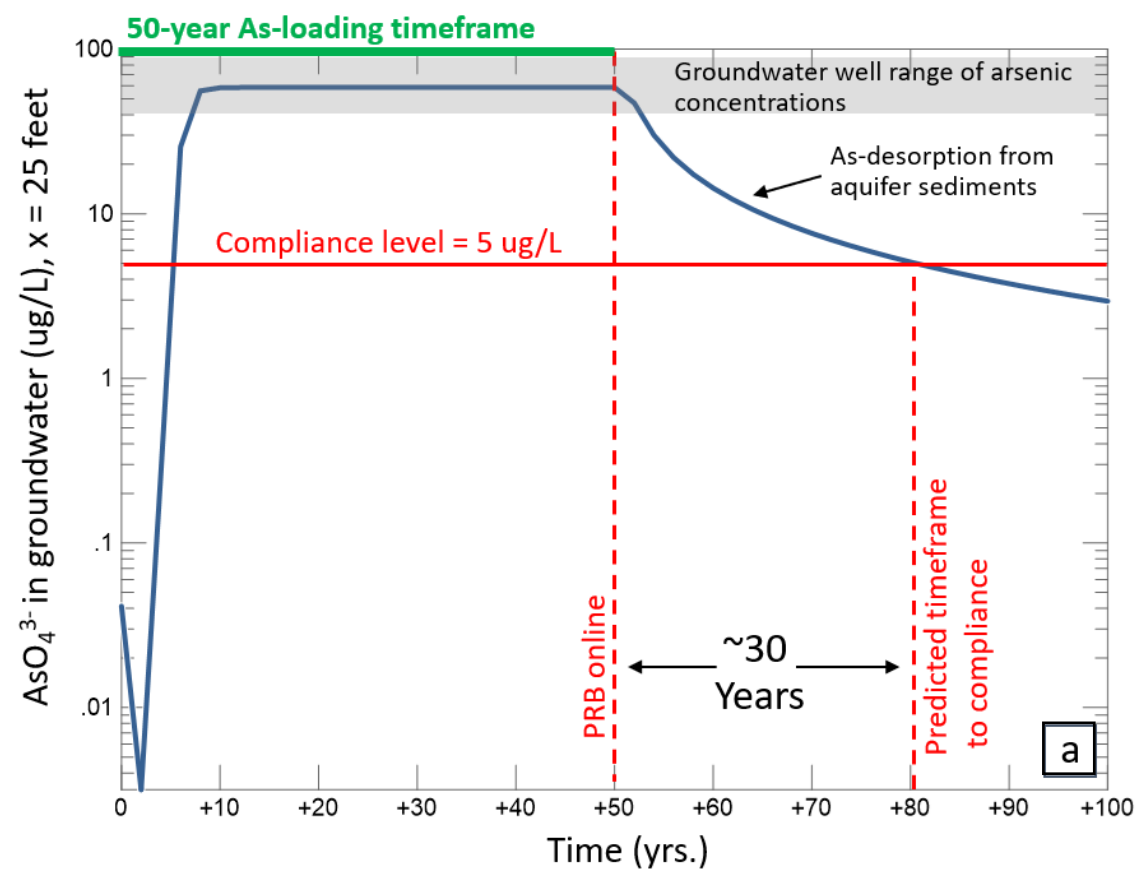


(b) Arsenic in Soil

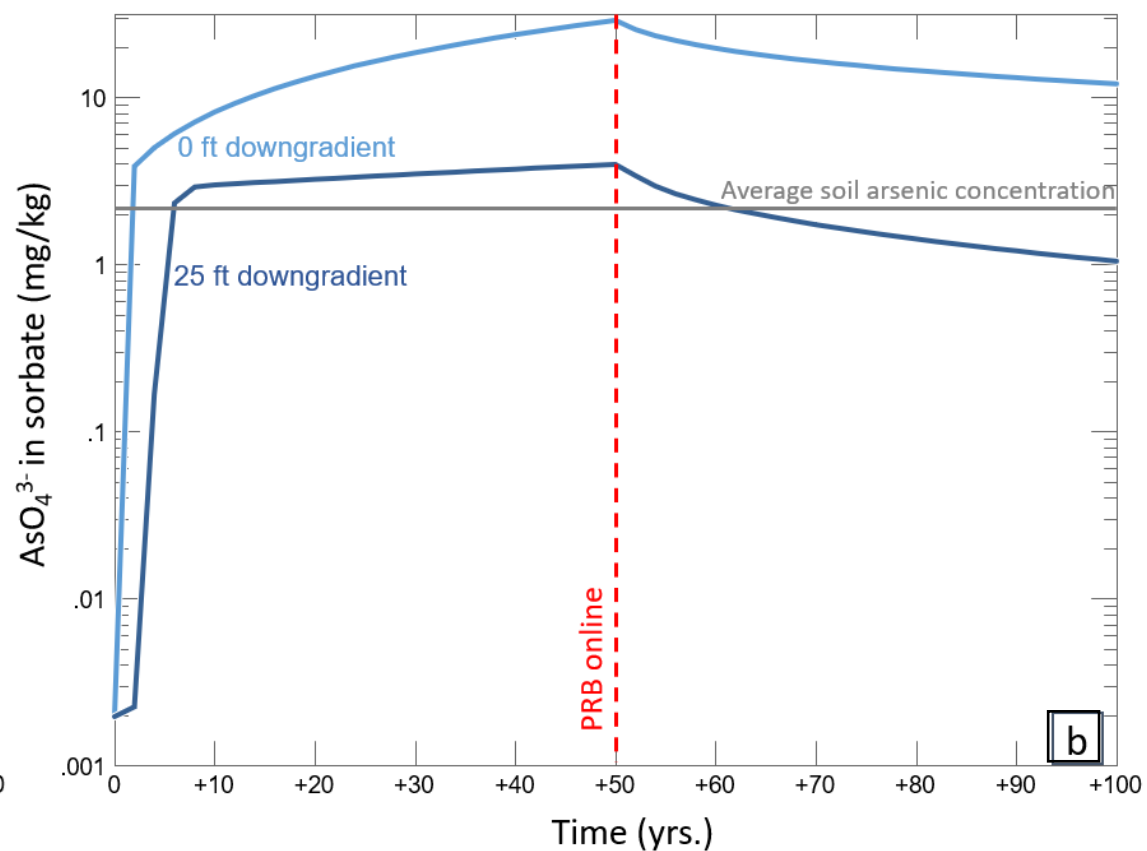


(a) 1D transport model showing arsenic concentration in groundwater versus time using a discharge of 0.047 ft/day (see Table 4, model 1 for all input parameters). Loading of the aquifer sediments with arsenic takes place from 0 to 50 years (as denoted by the green solid line) prior to the PRB implementation at year 50 (denoted by leftmost red dashed line). The predicted amount of time after PRB implementation for arsenic concentrations to reach compliance (5 ug/L, as denoted by red horizontal line) is denoted by the rightmost red dashed line and is approximately 25 years. The range of observed groundwater well arsenic concentrations at the Site is denoted by the gray shaded region. (b) Arsenic concentrations in the sediment sorbate (ferrihydrite in this model) versus time. The average Site soil arsenic concentration (2.1 mg/kg) is denoted by the horizontal gray line. The PRB implementation timing is denoted by the vertical dashed, red line. The light blue line denotes the arsenic concentrations over time at the PRB (or 0 feet downgradient) and the dark blue line represents the arsenic concentrations in the sorbate 25 feet from the PRB (location of compliance well).

(a) Arsenic in Groundwater



(b) Arsenic in Soil



(a) 1D transport model showing arsenic concentration in groundwater versus time using a discharge of 0.047 ft/day and sediment ferrihydrite concentration of 1,100 mg/kg (see Table 4, model 3 for all input parameters). Loading of the aquifer sediments with arsenic takes place from 0 to 50 years (as denoted by the green solid line) prior to the PRB implementation at year 50 (denoted by leftmost red dashed line). The predicted amount of time after PRB implementation for arsenic concentrations to reach compliance (5 ug/L, as denoted by red horizontal line) is denoted by the rightmost red dashed line and is approximately 30 years. The range of observed groundwater well arsenic concentrations at the Site is denoted by the gray shaded region. (b) Arsenic concentrations in the sediment sorbate (ferrihydrite in this model) versus time. The average Site soil arsenic concentration (2.1 mg/kg) is denoted by the horizontal gray line. The PRB implementation timing is denoted by the vertical dashed, red line. The light blue line denotes the arsenic concentrations over time at the PRB (or 0 feet downgradient) and the dark blue line represents the arsenic concentrations in the sorbate 25 feet from the PRB (location of compliance well).

APPENDIX A

Field Forms

0820 Arrive at site. Paul Van delivers job trailer.
Unload and prep column test materials.

1020 Install packer in MW-14 at 20' bTOC.
Calibrate YSI (red)

| | soln | pre | post |
|-----------------|------|------|------|
| PH ₇ | 4.00 | 4.12 | 4.00 |
| PH ₇ | 7.00 | 6.87 | 7.00 |
| COND | 1413 | 1433 | 1413 |
| CRD | 232 | 235 | 232 |
| DO | 100 | 102 | 100 |

1040 Begin purging MW-14. Intake
at 16' bTOC, purging at 200 ml/min

1140 collect sample MW14-112421

1240 sample filtered by carrier. Begin
assembly columns.

1730 Depart off site.

10% ZVI Column

Total DW = 6.46 kg

Iron DW = 0.85 kg

Sand DW = 5.61 kg

20% ZVI Column

Total DW = 6.5 kg

Iron DW = 1.68 kg

Sand DW = 4.82 kg

Control Column

Total (Sand) DW = 5.5 kg

1250

0745 Aspect a site. Begin purging columns w/
 N₂ gas. Each column purged for 45 minutes.
 0800 Install packer in MW-14 at 20 ft bgs. Install
 pump intake tubing at 16 ft. bgs.
 0940 Intake tubing installed. Tested flow rate.
 1000 Begin purging through columns.
 * Control column settled by 3 in. once wet.
 1315 Aspect off site to pick up bottles/water.
 1730 Aspect a site. Collect WQ parameters.

| | C10 Eff | C20 Eff | Cc Eff | In |
|------|---------|---------|--------|-------|
| Temp | 16.5 | 16.9 | 17.1 | 16.7 |
| Cond | 1013 | 1086 | 974 | 1016 |
| pH | 6.97 | 6.22 | 6.25 | 5.95 |
| DO | 12.6 | 8.3 | 29.4 | 13.4 |
| ORP | 107.3 | 156.2 | 163.9 | 142.2 |

C10 Flow = 10 mL/min C20 flow = 18 mL/min
 Cc Flow = 14 mL/min

1810 Collect sample In - 112921
 1825 Collect sample - C20 - Eff - 112921
 1840 Collect sample Cc - Eff - 112921
 1850 Collect sample C10 - Eff - 112921
 1945 Aspect off site.

11/30

Portree

BGC

5

0830 Airport on site, Calibrate YSI (med)

Begin collecting water parameters:

| | Temp °C | Cond $\mu\text{S/cm}$ | pH | DO % | ORP mV |
|---------|---------|-----------------------|------|------|--------|
| In | 15.0 | 1956 | 7.21 | 9.3 | 135.1 |
| C20 Eff | 14.2 | 2097 | 6.38 | 1.7 | 152.7 |
| C10 Eff | 14.0 | 2137 | 7.09 | 4.8 | 143.5 |
| Cc Eff | 14.1 | 1917 | 7.28 | 25.6 | 153.4 |
| C20 P1 | 14.7 | 2117 | 7.29 | 5.7 | 133.3 |
| C20 P2 | 14.6 | 2161 | 7.39 | 2.6 | 130.2 |
| C10 P1 | 14.3 | 2066 | 7.32 | 3.2 | 128.2 |
| C10 P2 | 14.1 | 2138 | 7.42 | 2.2 | 127.3 |
| Cc P1 | 14.4 | 2006 | 7.29 | 5.1 | 130.0 |
| Cc P2 | 14.2 | 1891 | 7.28 | 6.6 | 129.8 |

* P₁ = lower, P₂ = Upper

YSI Calibration

| | Soln | Pre | Post |
|-------|-------|-------|-------|
| pH 7 | 7.00 | 6.90 | 7.00 |
| pH 10 | 10.00 | 9.61 | 10.01 |
| Cond | 1413 | 1390 | 1412 |
| ORP | 230 | 226.4 | 230 |
| DO % | 100 | 87.3 | 99.1 |

C_c Flow = 10 mL/min C₁₀ Flow = 20 mL/minC₂₀ Flow = 30 mL/min

1020 Collect sample In - 113021

1040 Collect sample C₁₀ - Eff - 113021

Rite in the Rain.

6 11/30

Porter

BAC

1050 Collect sample C20-Eff-113021

1100 Collect sample CC-Eff-113021

1135 Collect sample C10-P1-113021

1140 Collect sample C10-P2-113021

1145 Collect sample C20-P1-113021

1150 Collect sample C20-P2-113021

1155 Collect sample CC-P1-113021

1200 Collect sample CC-P2-113021

1255 Replace Tygon peristaltic tubing to inspect
reduce flow rate, Tygon tubing is fairly rigid
and has been worked in as pumping goes on.
1315 Assess all sites.

8 12/1/21

Portals

BBC

0715 Aspect on site. C20 Flow = 20 ml/min

C10 Flow = 5 ml/min CC Flow = 13 ml/min

YSI (Red) Calibration

| | soin | pre | post |
|------------------|-------|------------------------|-------|
| pH ₄ | 7.00 | 7.65 | 7.02 |
| pH ₁₀ | 10.00 | 9.66 | 10.02 |
| COND | 1415 | 1371 | 1412 |
| ORP | 230 | * requires replacement | |
| DO | 100 | 108.2 | 99.4 |

0800 Begin collecting field parameters.

| | Temp | Cond | pH | DO% | * ORP |
|---------|------|------|------|------|-------|
| In | 16.1 | 1344 | 7.14 | 9.5 | - |
| C20 Eff | 15.7 | 2929 | 8.60 | 9.8 | - |
| C10 Eff | 14.9 | 1775 | 7.62 | 15.9 | - |
| CC Eff | 14.6 | 2034 | 6.99 | 10.1 | - |
| C20 P1 | 15.1 | 2187 | 7.24 | 3.2 | - |
| C20 P2 | 15.2 | 2237 | 7.28 | 5.0 | - |
| C10 P1 | 14.8 | 2141 | 7.15 | 3.7 | - |
| C10 P2 | 14.9 | 2004 | 7.36 | 3.8 | - |
| CC P1 | 15.2 | 2125 | 7.16 | 11.2 | - |
| CC P2 | 15.0 | 2069 | 7.14 | 14.3 | - |

Per Adam - increasing flow on each column to 50 ml/min.

1000 Aspect of site while pumps reach steady state.

1015 Aspect back on site. Collect field parameters.

12/1

Portals

BBC

9

| | Temp | Cond | pH | DO% | ORP |
|---------|------|------|------|------|-------|
| In | 16.1 | 2047 | 6.89 | 5.3 | 145.6 |
| C20 Eff | 16.5 | 2243 | 6.57 | 5.8 | 185.4 |
| C10 Eff | 16.5 | 2149 | 6.74 | 4.9 | 158.3 |
| CC Eff | 16.4 | 2026 | 6.78 | 13.7 | 154.5 |

1200 Collect sample In-120121

1210 Collect sample C20-Eff-120121

1220 Collect sample C10-Eff-120121

1230 Collect sample CC-Eff-120121

1300 Collect sample C20-P1-120121

1310 Collect sample C20-P2-120121

1320 Collect sample C10-P1-120121

1330 Collect sample C10-P2-120121

1340 Collect sample CC-P1-120121

1350 Collect sample CC-P2-120121

1450 Aspect of site.

12/2

Portae

0900 Affect a site. Calibrate YSI (red)

| | | | |
|------|-------|-------|-------|
| | Soln | pre | post |
| pH | 7.00 | 7.25 | 7.02 |
| pH10 | 14.00 | 9.80 | 10.02 |
| COND | 1413 | 1431 | 1413 |
| ORP | 230 | 298.1 | 230.5 |
| DO | 100 | 98.8 | 100.4 |

0920 Begin collecting parameters.

| | Temp | Cond | pH | DO% | ORP |
|----------|------|------|------|------|-------|
| In | 14.7 | 2066 | 6.86 | 4.7 | 125.7 |
| C20 Eff | 13.4 | 2328 | 7.05 | 1.3 | 116.4 |
| C10 Eff | 13.8 | 2017 | 6.91 | 6.4 | 124.9 |
| CC Eff | 13.7 | 2182 | 6.88 | 6.2 | 125.7 |
| * C10 P1 | 16.1 | 2045 | 7.11 | 4.9 | 92.6 |
| C10 P2 | 16.2 | 2181 | 7.13 | 3.2 | 94.9 |
| C20 P1 | 16.0 | 2319 | 7.11 | 3.6 | 91.8 |
| C20 P2 | 16.1 | 2301 | 7.15 | 6.5 | 79.4 |
| CC P1 | 15.7 | 2282 | 7.10 | 4.5 | 78.6 |
| CC P2 | 15.9 | 2197 | 7.10 | 12.1 | 76.6 |

C10 Flow ~ C20 Flow ~ 45 mL/min

CC Flow ~ 55 mL/min * Port parameters measured at 1200

1320 Collect sample C20 - Eff - 120221

1330 Collect sample C10 - Eff - 120221

1340 Collect sample CC - Eff - 120221

1350 Collect sample In - 120221

12/2/2

Porter

Page

- 1400 Collect sample C20 - P1 - 120221
- 1410 Collect sample C20 - P2 - 120221
- 1420 Collect sample C10 - P1 - 120221
- 1430 Collect sample C10 - P2 - 120221
- 1445 Pumps turned down to lowest setting,
minimizing flow for remainder of pump test
per Adam.
- 1500 AsperA off site.

14 12/3

Portals

BAC

0920 Aspect on site. C20 Flow = 10 mL/min

C10 Flow = 10 mL/min CC Flow = 20 mL/min

Adjusted C20 Flow = C10 Flow = 10 mL/min

Calibrate YSI (red) soln pre post

pH 7 7.00 7.41 7.00

pH 10 10.00 9.38 10.02

COND 1413 1402 1413

ORP 230 220.8 231

DO 100 92.7 100.4

1030

~~1030~~

Begin collecting field parameters,

Temp Cond pH DO% ORP

In 14.2 1203 7.26 8.3 128.4

C20 Eff 13.1 2719 8.29 6.7 163.1

C10 Eff 15.1 2346 7.53 6.7 128.7

CC Eff 14.7 2175 7.27 13.9 127.7

C10 P1 13.6 1170 7.47 ~~110~~^{8.0} 118.3C10 P2 14.2 2316 ~~8~~ 7.47 3.6 116.3

C20 P1 12.6 1922 7.44 5.3 125.7

C20 P2 14.1 2271 7.51 0.9 117.4

CC P1 12.1 2270 7.31 13.5 129.6

CC P2 12.6 1327 7.46 18.5 127.3

1230 Aspect of site.

12/6

Palmer

BBC

0845T Aspect a site. Calibrate YSI (mod)

| | soln | pre | post |
|------|-------|-------|-------|
| PH7 | 7.00 | 7.10 | 7.00 |
| PA10 | 10.00 | 9.42 | 10.03 |
| COND | 1413 | 1421 | 1415 |
| ORP | 230 | 229.5 | 229.5 |
| DO | 100 | 109.2 | 99.8 |

0930 Baggy collectg field parameters

| | Temp | Cond | PH | DO % | ORP |
|---------|------|-----------------|------|---------------------|-------|
| In | 13.7 | 1609 | 7.80 | 10.2 | 126.9 |
| C20 Eff | 14.6 | 2037 | 8.48 | 6.8 | 168.5 |
| C10 Eff | 14.9 | 1359 | 8.18 | 2.7 | 142.7 |
| Cc Eff | 15.7 | 2308 | 7.89 | 7.5 | 128.9 |
| C10 P1 | 12.7 | 1808 | 7.70 | 8.8 | 131.7 |
| C10 P2 | 12.8 | 2278 | 7.73 | 6.1 | 132.7 |
| C20 P1 | 12.5 | 2180 | 7.72 | 9.4 | 132.2 |
| C20 P2 | 13.6 | 1882 | 7.85 | 9.6 12.4 | 125.6 |
| Cc P1 | 12.9 | 1251 | 7.93 | 19.7 | 127.8 |
| Cc P2 | 13.1 | 2417 | 7.77 | 11.1 | 128.6 |

C20 Flow - C10 Flow = 20 ml/min

Cc Flow = 25 ml/min

1010 Collect sample C20 Eff - 120621

1020 Collect sample C10 Eff - 120621

1030 Collect sample Cc Eff - 120621

1040 Collect sample In - 120621

16 12/6

Partac

082

- 1050 Collect sample C10-P1-120621
- 1100 Collect sample C10-P2-120621
- 1110 Collect sample C20-P1-120621
- 1120 Collect sample C20-P2-120621
- 1130 Collect sample C2-P1-120621
- 1140 Collect sample C2-P2-120621
- 1205 Drain control column,
- 1230 Begin denitrifying column test setup.
- 1345 Confirm CTD-Driver calibration,
Air ≈ 0 m/s/cm, ~~1413 m/s/cm col sol~~
- 1413 m/s/cm cal sol. ~ 1400 m/s/cm.
- Deploy driver in MW-14 at 16' BTOC.
- 1415 Aspect of site.

2 x 55 gallon soil drums
5 x 55 gallon water drums (4 full, 1 75% full)
on site from investigation and treatability testing. Three drums remain from before investigation.

DAILY REPORT

| | |
|---|---|
| Date: Project Name: Project Number: Weather: Arrival on site: Departure from site: | Equipment used: Calibration: |
|---|---|

Low
Flow

| Date | Column | PV's | Gallons |
|----------|--------|------|---------|
| 11/27/21 | | | |
| | C20 | 8.45 | 2.57 |
| | C10 | 4.70 | 1.43 |
| | CC | 6.57 | 2.00 |

Low
Flow

| | | | |
|----------|-----|-------|------|
| 11/30/21 | | | |
| | C20 | 25.48 | 7.89 |
| | C10 | 15.65 | 4.76 |
| | CC | 15.34 | 4.66 |

High
Flow

| | | | |
|---------|-----|-------|-------|
| 12/1/21 | | | |
| | C20 | 44.50 | 13.52 |
| | C10 | 28.43 | 8.64 |
| | CC | 31.41 | 9.54 |

High
Flow

| | | | |
|---------|-----|-------|-------|
| 12/2/21 | | | |
| | C20 | 72.67 | 22.08 |
| | C10 | 56.60 | 17.20 |
| | CC | 65.84 | 20.00 |

Low
Flow

| | | | |
|---------|-----|--|--|
| 12/6/21 | | | |
| | C20 | 172.3 | 52.35 |
| | C10 | 156.3 | 47.47 |
| | CC | 218.4 199.4 189.8 | 66.76 60.58 57.65 |

APPENDIX B

Material Specifications



CONNELLY – GPM, INC.

ESTABLISHED 1875

3154 SOUTH CALIFORNIA AVENUE CHICAGO, ILLINOIS 60608-5176
 PHONE: (773) 247-7231 • www.ConnellyGPM.com • FAX: (773) 247-7239

September 15, 2019



| <u>U.S. SCREEN NUMBER</u> | <u>OPENING</u> | <u>% PASSING</u> |
|---------------------------|----------------|------------------|
| 4 | 4.75 mm | 100 |
| 8 | 2.36 mm | 95 - 100 |
| 16 | 1.18 mm | 75 - 90 |
| 30 | 0.600 mm | 25 - 45 |
| 50 | 0.300 mm | 0 - 10 |
| 100 | 0.150 mm | 0 - 5 |

**MATERIAL WEIGHS
 APPROXIMATELY
 140 - 160 POUNDS
 PER CUBIC FOOT**

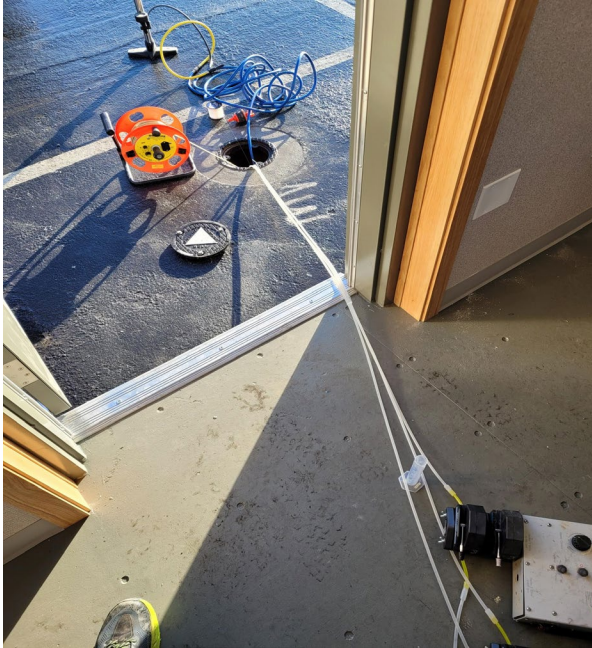
TYPICAL ANALYSIS OF IRON AGGREGATE

| | |
|-----------------|---------|
| Iron/Iron Oxide | Balance |
| Total Carbon | 2.48 |
| Manganese | 0.93 |
| Sulphur | 0.120 |
| Phosphorous | ND |
| Silicon | 0.35 |
| Nickel | >0.01 |
| Chromium | >0.01 |
| Vanadium | ND |
| Molybdenum | 0.33 |
| Copper | 0.10 |
| Aluminum | >0.01 |
| Magnesium | 0.01 |
| Boron | 0.01 |
| Zinc | 0.01 |
| Zirconium | 0.01 |

**GALEN B. DIXON
 GENERAL MANAGER**

APPENDIX C

Column Testing Photo Log



Photograph 1. MW-14 well head with pump tubing (x3), inflatable packer, and water level meter.



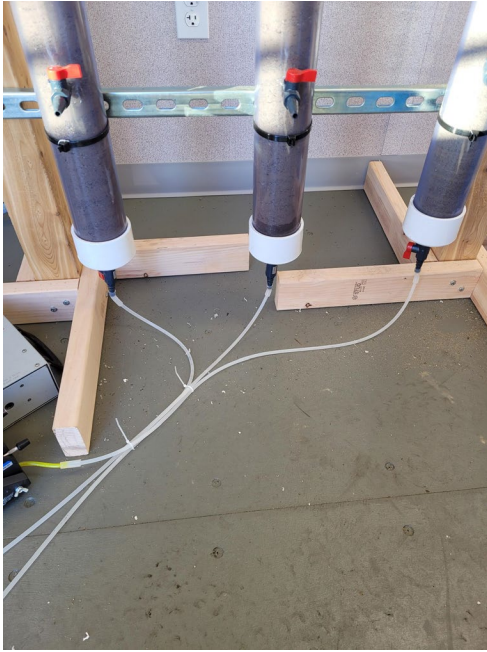
Photograph 2. Flow-through column setup



Photograph 3. Low-flow peristaltic pumps.



Photograph 4. Flowing columns and effluent discharge.



Photograph 5. Column influent and Port 1.



Photograph 6. MW-14 Inflatable Packer.

APPENDIX D

X-Ray Diffraction (XRD) Results

LABORATORY REPORT

Haley and Aldrich, Inc.
702 West Idaho Street
Boise, ID 83706

ATTENTION: Jenna Adams
Telephone: 360-908-2712

Report Date: March 08, 2022
Samples Received: February 23, 2022
RJ Lee Group Job No.: PA230220220015
Client Project No.: 0202268-000
Purchase Order No.: N/A

ANALYSIS: X-ray diffraction (XRD) for crystalline phases

METHOD: Qualitative Phase Identification

Samples were received at RJ Lee Group in good condition. A portion of each sample was dried at room temperature and ground in a ball mill. The ground samples were mounted into XRD holders for analysis. The samples were scanned on a PANalytical Empyrean diffractometer using copper radiation and standard run parameters. The resulting diffraction patterns were then search-matched with PANalytical X'Pert HighScore software against phases in the ICDD PDF4+ database. Concentrations presented below are estimated based on peak intensities of identified crystalline phases only. Major concentrations denote phases that are estimated to make up more than 20% of the material by weight, minor concentrations estimate concentrations in the material between 20% and 5% by weight and trace concentration estimates a phases present in the sample at concentrations less than 5% by weight. Estimations may vary, as factors such as preferred orientation and the ability of each material to diffract x-rays, as well as phased concentration will affect peak intensities. Additionally, amorphous material may not necessarily be detected by XRD. In certain cases where amorphous material is present in major concentrations, its presence is evidenced by a broad hump in the background signal of an XRD scan, however minor concentrations of amorphous material may be present in a material with no evidence in the scan. Further, XRD is generally accepted to have a detection limit of approximately a few weight percent, depending on phase. It is possible that trace phases are present in the samples that remain unidentified.

Client Sample No.: C10-In
 RJ Lee Group Sample No.: 001

| Phase* | Approximate Composition** | Estimated Concentration |
|-------------------------|--|-------------------------|
| Quartz | SiO ₂ | Major |
| Feldspar(s) | (K,Na)AlSi ₃ O ₈ | Major |
| Chlorite Group | (Mg,Al,Fe,Ni,Mn) ₆ Al(Al,Si ₃)O ₁₀ (OH) ₈ | Trace |
| Mica/Illite | K(Al,Mg,Fe) ₂ (AlSi ₃ O ₁₀)(F,OH) ₂ | Trace |
| Dolomite | CaMg(CO ₃) ₂ | Trace |
| Monoclinic Amphibole*** | (Na,Ca,Fe,Mg) ₇ Si ₈ O ₂₂ (OH) ₂ | Trace |

*Amorphous content, crystalline phases present at trace levels and phases that are not currently part of the ICDD PDF 4+ database may remain unidentified.

**Compositions are approximate and represent an idealized formula for that structure, not including possible elemental substitutions into that crystal structure.

***Further testing is necessary to confirm amphibole phases.

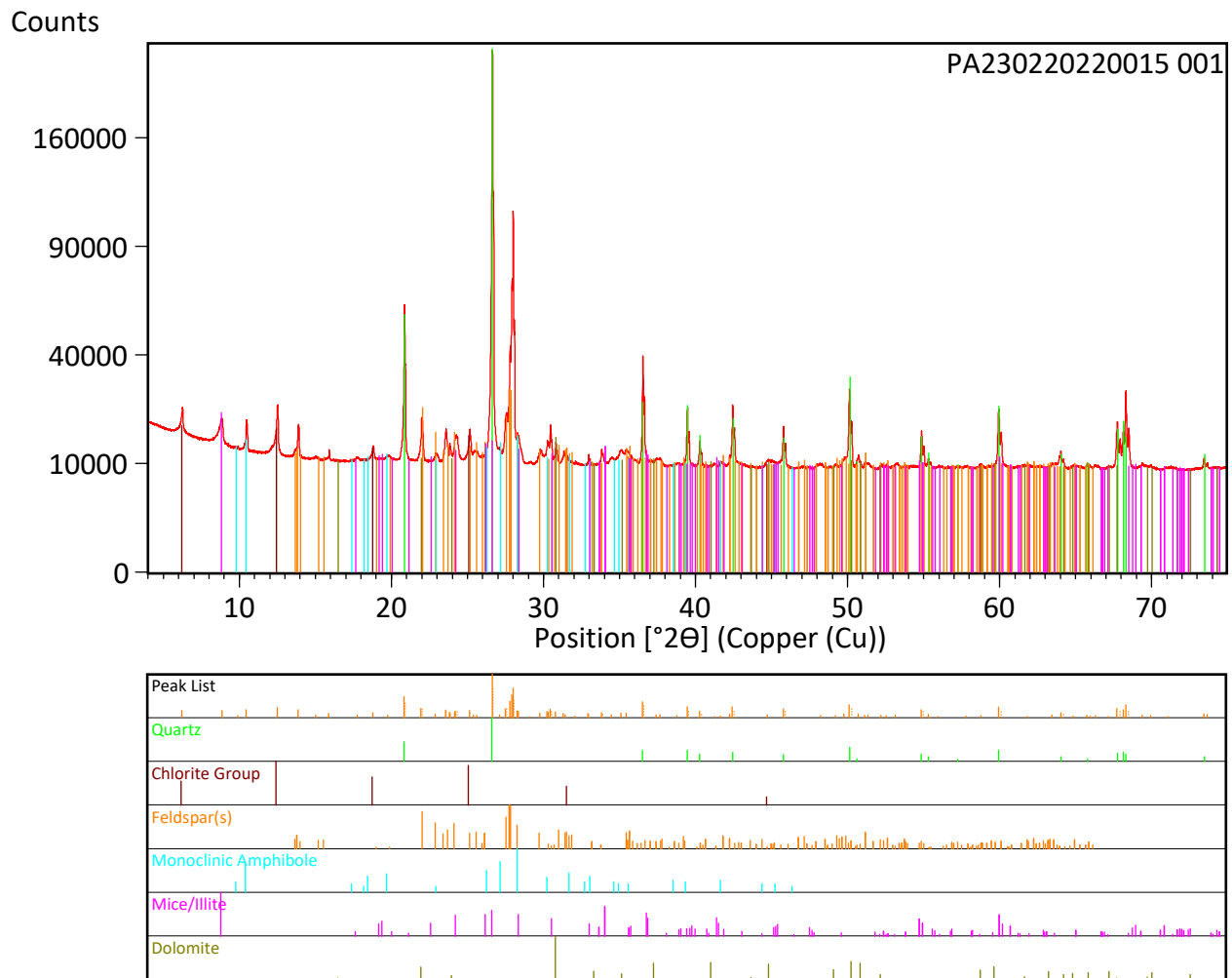


Figure 1 –X-ray diffraction pattern of sample “C10-In”, with position (degrees 2θ) along the x-axis and intensity (counts) along the y-axis (top). Corresponding legend denoting phase matches (bottom).

Client Sample No.: C20-In
 RJ Lee Group Sample No.: 002

| Phase* | Approximate Composition** | Estimated Concentration |
|-------------------------|--|-------------------------|
| Quartz | SiO ₂ | Major |
| Feldspar(s) | (K,Na)AlSi ₃ O ₈ | Major |
| Chlorite Group | (Mg,Al,Fe,Ni,Mn) ₆ Al(Al,Si ₃)O ₁₀ (OH) ₈ | Trace |
| Mica/Illite | K(Al,Mg,Fe) ₂ (AlSi ₃ O ₁₀)(F,OH) ₂ | Trace |
| Dolomite | CaMg(CO ₃) ₂ | Trace |
| Monoclinic Amphibole*** | (Na,Ca,Fe,Mg) ₇ Si ₈ O ₂₂ (OH) ₂ | Trace |

*Amorphous content, crystalline phases present at trace levels and phases that are not currently part of the ICDD PDF 4+ database may remain unidentified.

**Compositions are approximate and represent an idealized formula for that structure, not including possible elemental substitutions into that crystal structure.

***Further testing is necessary to confirm amphibole phases.

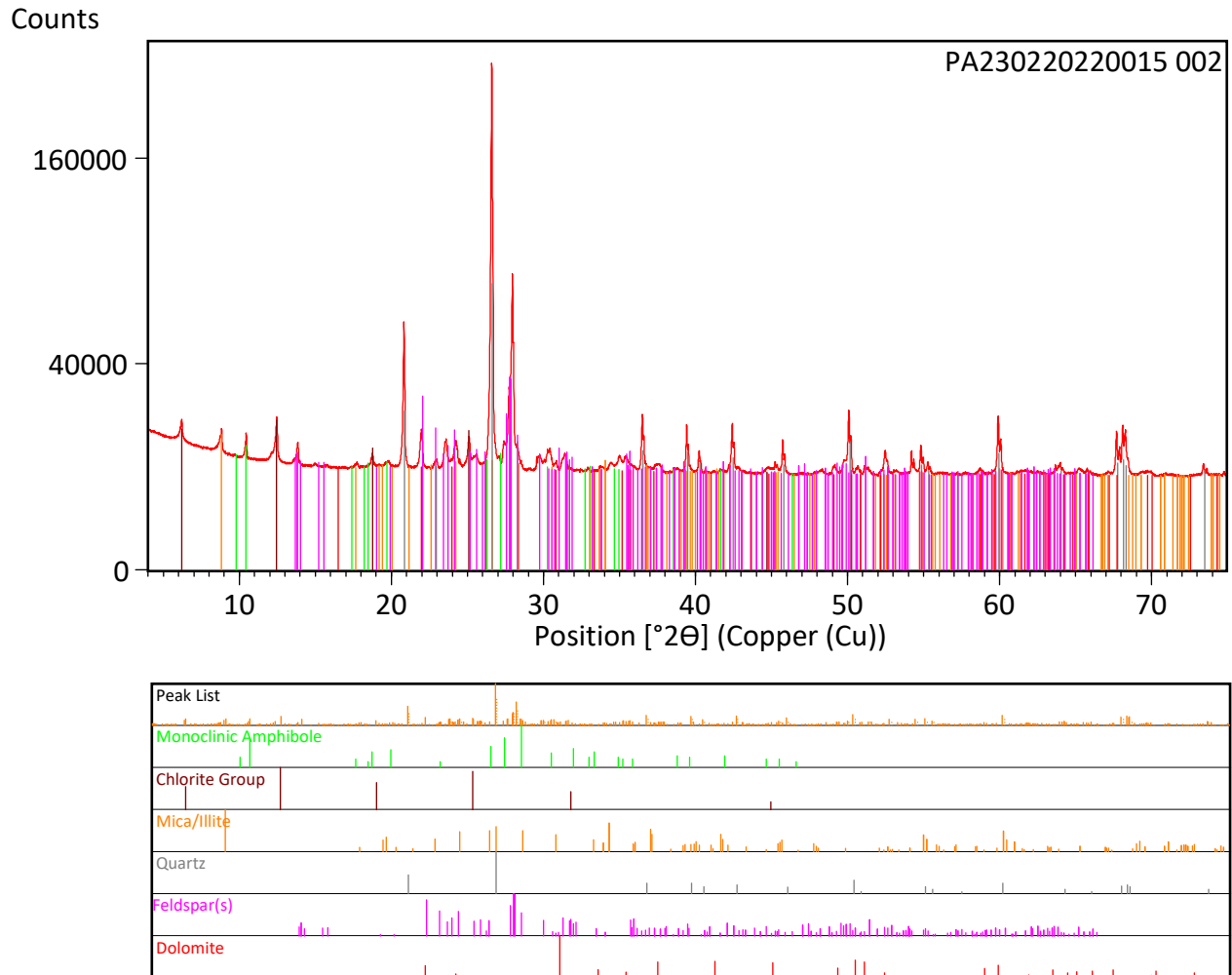


Figure 2 –X-ray diffraction pattern of sample “C20-In”, with position (degrees 2θ) along the x-axis and intensity (counts) along the y-axis (top). Corresponding legend denoting phase matches (bottom).

These results are submitted pursuant to RJ Lee Group's current terms and conditions of sale, including the company's standard warranty and limitation of liability provisions. No responsibility or liability is assumed for the manner in which the results are used or interpreted. The results contained in this report relate only to the items tested or to the sample(s) as received by the laboratory. Data supplied by the client that can affect the validity of the results has been clearly identified. Measurement of uncertainty data available upon request. Any reproduction of this document must be in full for the report to be valid. Unless notified to return the samples covered by this report, RJ Lee Group will store them for a period of thirty (30) days before discarding.

This laboratory operates in accord with ISO 17025:2017 guidelines and holds a limited scope of accreditation. Please refer to <http://www.rjlg.com/about-us/accreditations/> for more information and current status.

Please feel free to contact us should you have any questions regarding this analysis or if we can be of further assistance to you.

Sincerely,



Sarah Candiello, Scientist



APPENDIX E

Scanning Electron Microscopy (SEM) Results

March 22, 2022

Jenna Adams
Haley & Aldrich, Inc.
702 West Idaho Street
Suite 310
Boise, ID 83706

RE: Soil and Granular Iron Mixture
RJ Lee Group Project Number TMH1065334-0

Sample Overview and Discussion

Haley & Aldrich, Inc. recently submitted two samples to be analyzed by computer-controlled scanning electron microscopy (CCSEM). The samples were logged into an RJLG sample database, where unique tracking numbers were assigned. Sample identifications are listed below in Table 1.

Table 1. Haley & Aldrich, Inc. Identification and Corresponding RJLG Identification

| Haley & Aldrich, Inc. Sample ID | RJLG Sample ID | Sample Description | Date Received |
|---------------------------------|----------------|--------------------------------|---------------|
| C10-In | 10559729 | Soil and granular iron mixture | 03/03/22 |
| C20-In | 10559730 | Soil and granular iron mixture | 03/03/22 |

Sample Preparation and Analysis

A representative subsample was taken from each sample and filtered onto a 0.2 µm pore hole size polycarbonate filter using vacuum filtration. A portion of this filter was redeposited to obtain a suitable particle loading for CCSEM analysis.

Particle Characterization by SEM

Once prepared, the each sample was analyzed using CCSEM (computer-controlled scanning electron microscopy) to determine the size distribution of the particles by compositional type. The CCSEM analysis was performed using a Tescan MIRA 3 FE-SEM equipped with a Bruker XFlash 6160 EDS detector. The IntelliSEM™ or AFA (automated feature analysis) software was used to determine the number and size distribution of the particles by compositional type. The analysis was performed using the backscattered electron imaging mode to allow for the detection of all desired particulate species within the population. Once detected, each particle was measured, and its elemental constituents were identified. Size and morphological characteristics, as well as associated elemental constituents, were recorded on a particle by particle basis. As part of the analysis, a BE (backscattered electron) image and EDS (energy dispersive spectroscopy) spectrum were digitally recorded for each particle of interest. Additional particles within the population were similarly analyzed until a predetermined stopping criterion was met for each sample.

During the CCSEM analysis, particles were searched for, detected, and measured at the base magnifications. Once a particle was detected, however, the CCSEM analysis employed specific measurement and EDS algorithms that permitted the acquisition of images from individual particles at

magnifications ranging between 1000× and 40,000×. These magnifications varied on a particle by particle basis, depending on the size of the particle that was being analyzed.

Post-CCSEM Analysis Data Summarization

To better characterize the individual particles detected during the CCSEM analysis, the data associated with each particle was reviewed. A total of 1500 individual particles were analyzed and identified by particle type based on classifying rules. The classifying rules are reported in Table 2 below.

Table 2. Classifying Rules Used to Create Particle Classes

| Classification | Rule |
|------------------|-------------------------------------|
| Al/Si/Ca/Fe-rich | Al>=3 and Si>=3 and Ca>=3 and Fe>=3 |
| Al/Si/Na-rich | Al>=3 and Si>=3 and Na>=3 |
| Al/Si/Fe-rich | Al>=3 and Si>=3 and Fe>=3 |
| Al/Si-rich | Al>=3 and Si>=3 |
| Si-rich | Si>=90 |
| Fe-rich | Fe>=90 |
| Si/Fe-rich | Si>=3 and Fe>=3 |
| Misc | True |

A summary of the particle size and counts results based on particle types can be found in the attached Appendix A. Appendix B contains representative particles by various classes.

These results are submitted pursuant to RJ Lee Group's current terms and conditions of sale, including the company's standard warranty and limitation of liability provisions. No responsibility or liability is assumed for the manner in which the results are used or interpreted. This test report is not to be reproduced except in full, without written approval of the laboratory. Results of this study relate only to the items tested, and accurately reflect the test data.

Should you have any questions or feel that I may be of further assistance, please do not hesitate to contact me.

Sincerely,



Steven Schlaegle
Director, Bio-Medical Services



Jeremy Saulsbury
Project Scientist

Client Name **Haley & Aldrich, Inc.**
RJLG Project Numl **TMH1065334**

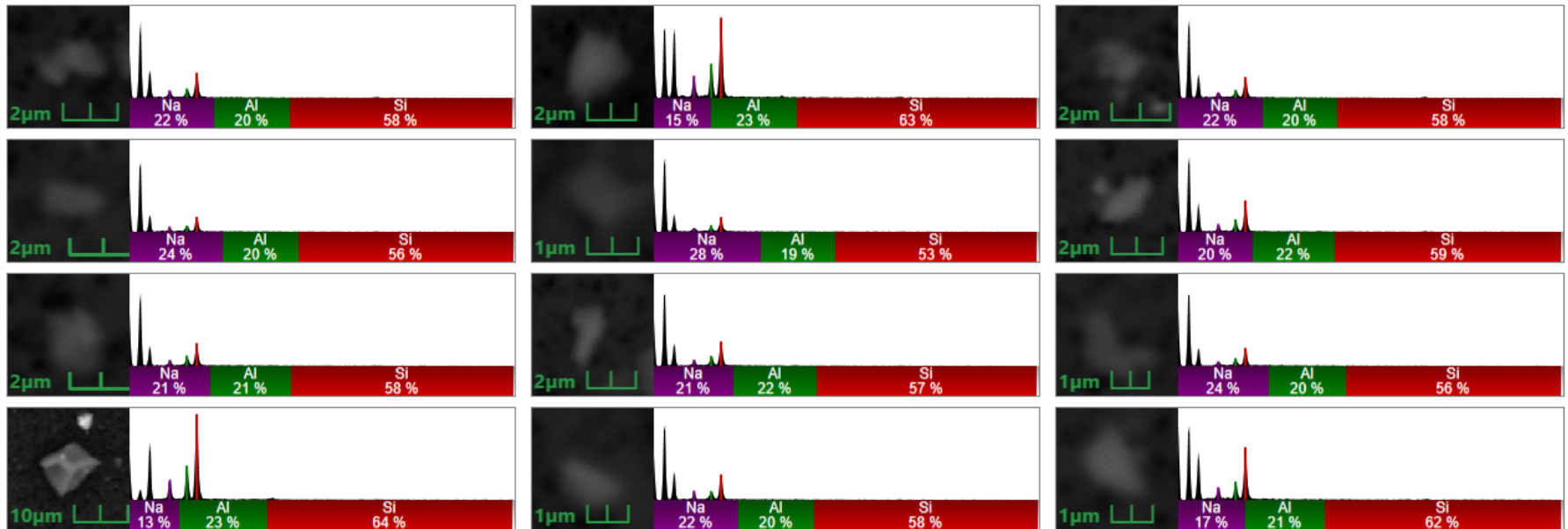
Size Distribution by Average Diameter (microns)

| Classes | Number% | 0.2 to 1 | 1 to 2.5 | 2.5 to 5 | 5 to 10 | 10 to 20 | 20 to 50 | 50 to 100 | >100 |
|------------------|---------|----------|----------|----------|---------|----------|----------|-----------|------|
| Al/Si/Fe-rich | 38.9 | 46.1 | 45.1 | 7.4 | 0.9 | 0.5 | 0.0 | 0.0 | 0.0 |
| Al/Si/Na-rich | 19.9 | 35.8 | 51.5 | 10.4 | 2.3 | 0.0 | 0.0 | 0.0 | 0.0 |
| Al/Si-rich | 14.2 | 50.2 | 41.3 | 6.1 | 1.9 | 0.5 | 0.0 | 0.0 | 0.0 |
| Fe-rich | 10.9 | 58.9 | 35.0 | 5.5 | 0.6 | 0.0 | 0.0 | 0.0 | 0.0 |
| Si-rich | 5.9 | 36.0 | 43.8 | 13.5 | 5.6 | 0.0 | 1.1 | 0.0 | 0.0 |
| Al/Si/Ca/Fe-rich | 5.3 | 22.8 | 55.7 | 13.9 | 6.3 | 1.3 | 0.0 | 0.0 | 0.0 |
| Si/Fe-rich | 3.6 | 61.1 | 31.5 | 7.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Misc | 1.3 | 45.0 | 40.0 | 10.0 | 5.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Totals | 100.0 | 44.7 | 44.7 | 8.3 | 1.9 | 0.3 | 0.1 | 0.0 | 0.0 |

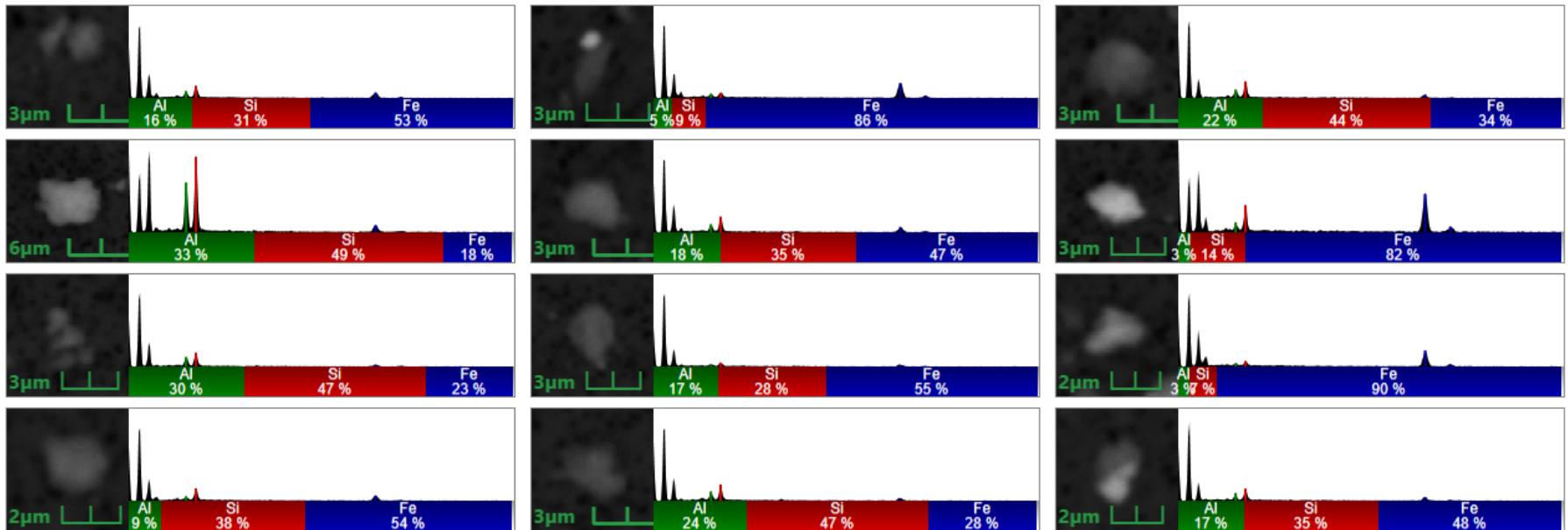
Mass Distribution by Average Diameter (microns)

| Classes | Mass% | 0.2 to 1 | 1 to 2.5 | 2.5 to 5 | 5 to 10 | 10 to 20 | 20 to 50 | 50 to 100 | >100 |
|------------------|-------|----------|----------|----------|---------|----------|----------|-----------|------|
| Al/Si/Fe-rich | 25.4 | 1.8 | 12.7 | 17.8 | 13.6 | 54.1 | 0.0 | 0.0 | 0.0 |
| Al/Si/Na-rich | 8.6 | 1.4 | 19.3 | 26.8 | 52.6 | 0.0 | 0.0 | 0.0 | 0.0 |
| Al/Si-rich | 11.5 | 1.1 | 4.9 | 9.1 | 27.8 | 57.1 | 0.0 | 0.0 | 0.0 |
| Fe-rich | 3.2 | 5.9 | 25.2 | 39.9 | 29.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Si-rich | 42.2 | 0.1 | 0.8 | 1.2 | 9.0 | 0.0 | 89.0 | 0.0 | 0.0 |
| Al/Si/Ca/Fe-rich | 8.0 | 0.3 | 7.2 | 16.3 | 20.0 | 56.2 | 0.0 | 0.0 | 0.0 |
| Si/Fe-rich | 0.7 | 7.3 | 30.1 | 62.6 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Misc | 0.5 | 2.1 | 23.4 | 10.7 | 63.8 | 0.0 | 0.0 | 0.0 | 0.0 |
| Totals | 100.0 | 1.0 | 7.5 | 11.4 | 17.8 | 24.8 | 37.5 | 0.0 | 0.0 |

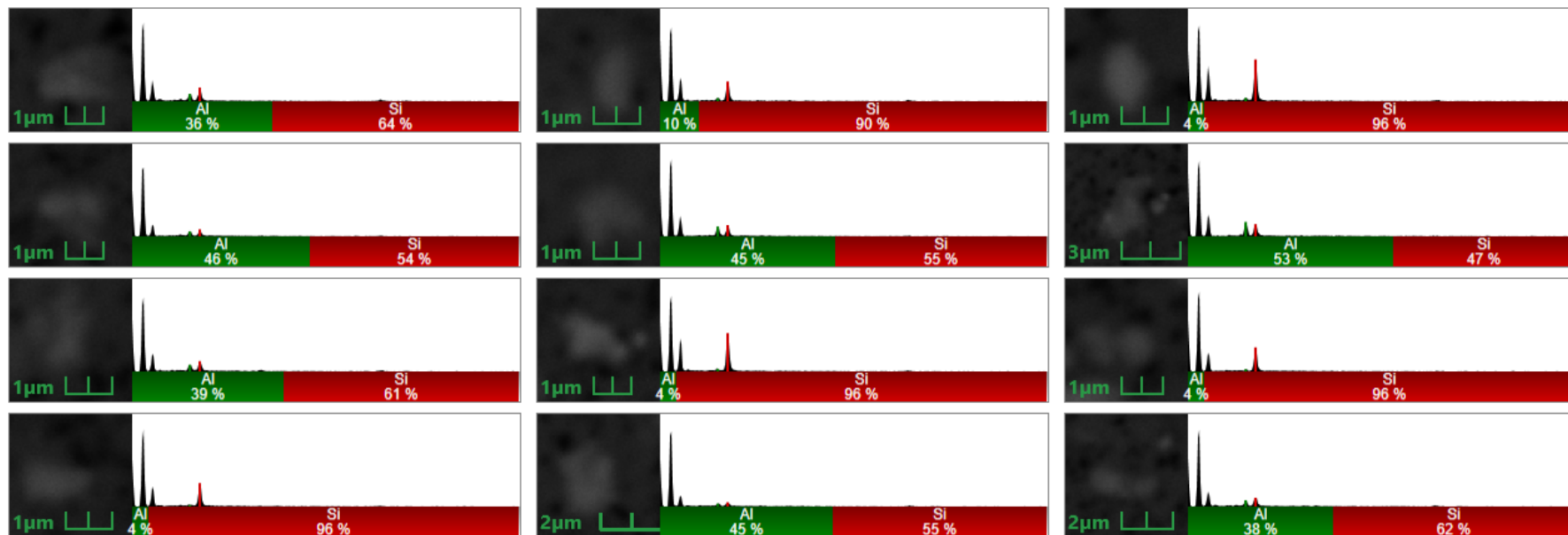
Representative Particles Collected from C10-In and C20-In and Classified as Al/Si/Na-rich



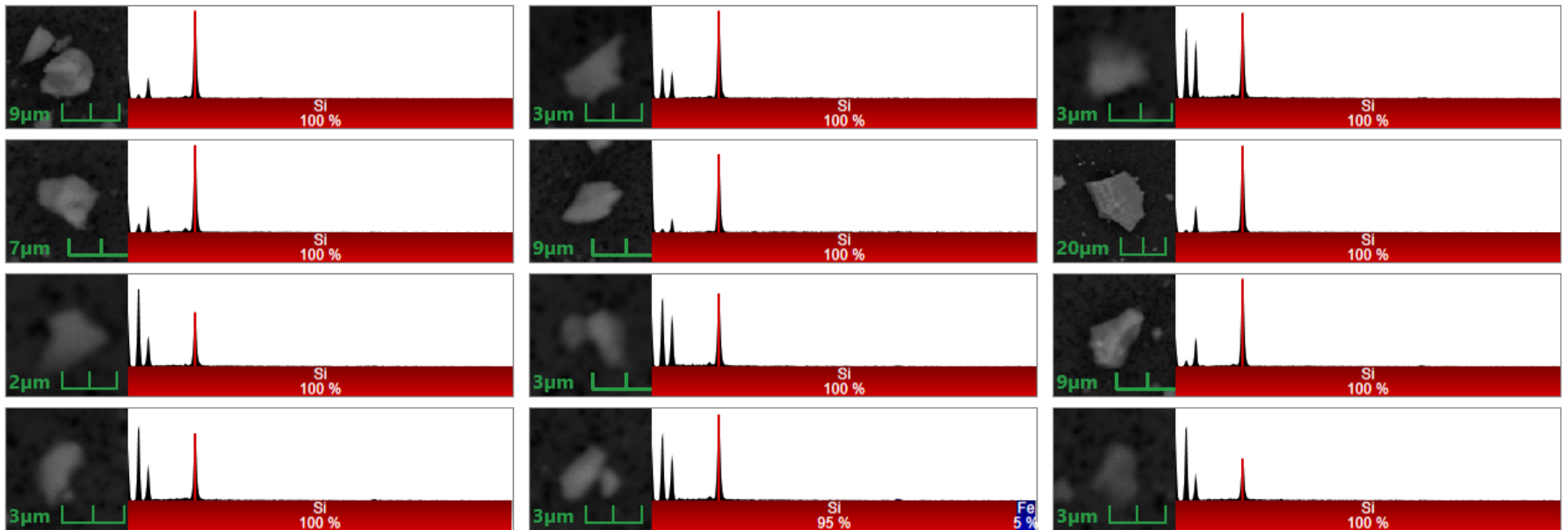
Representative Particles Collected from C10-In and C20-In and Classified as Al/Si/Fe-rich



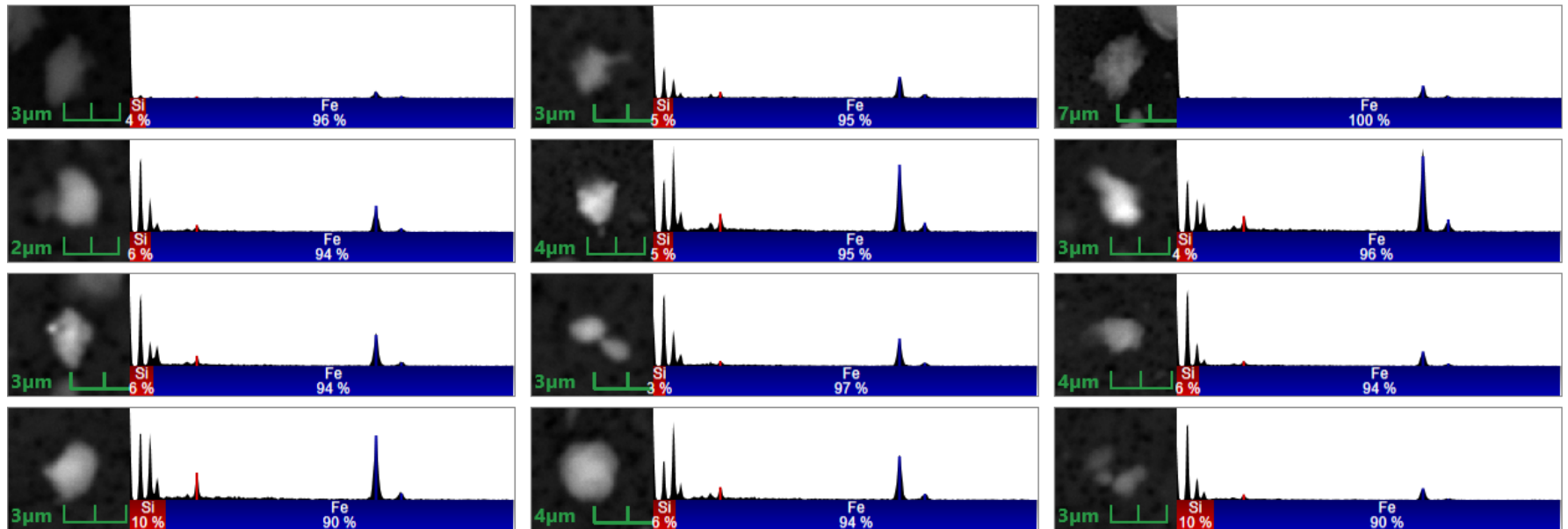
Representative Particles Collected from C10-In and C20-In and Classified as Al/Si-rich



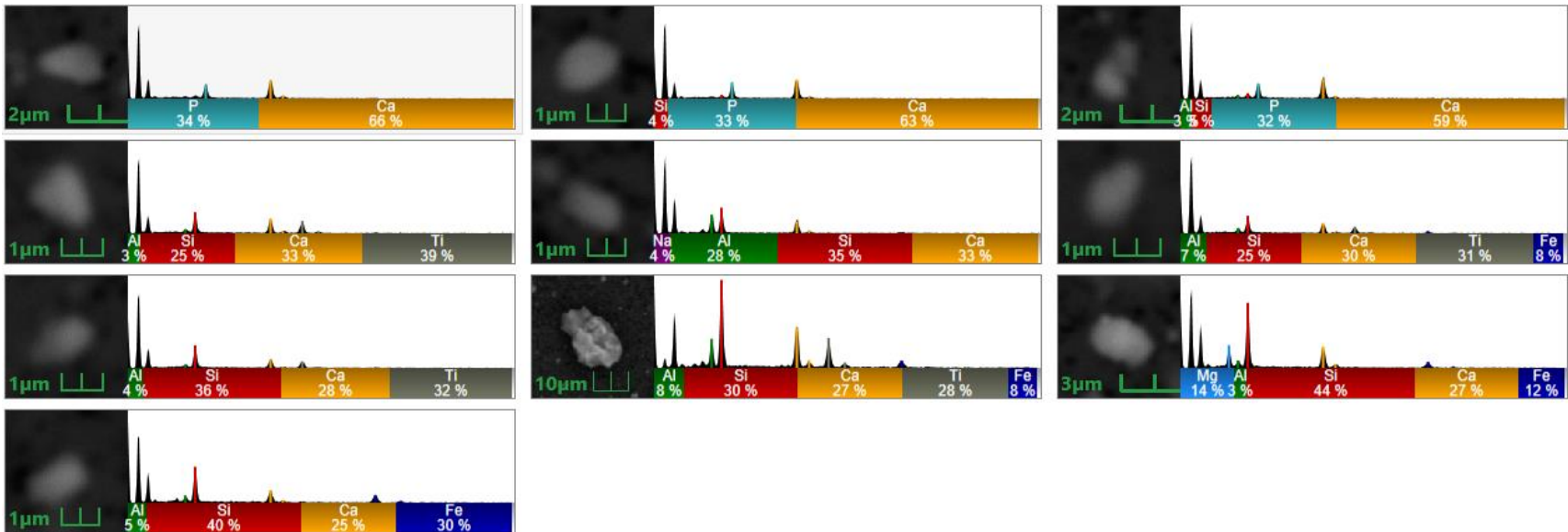
Representative Particles Collected from C10-In and C20-In and Classified as Si-rich



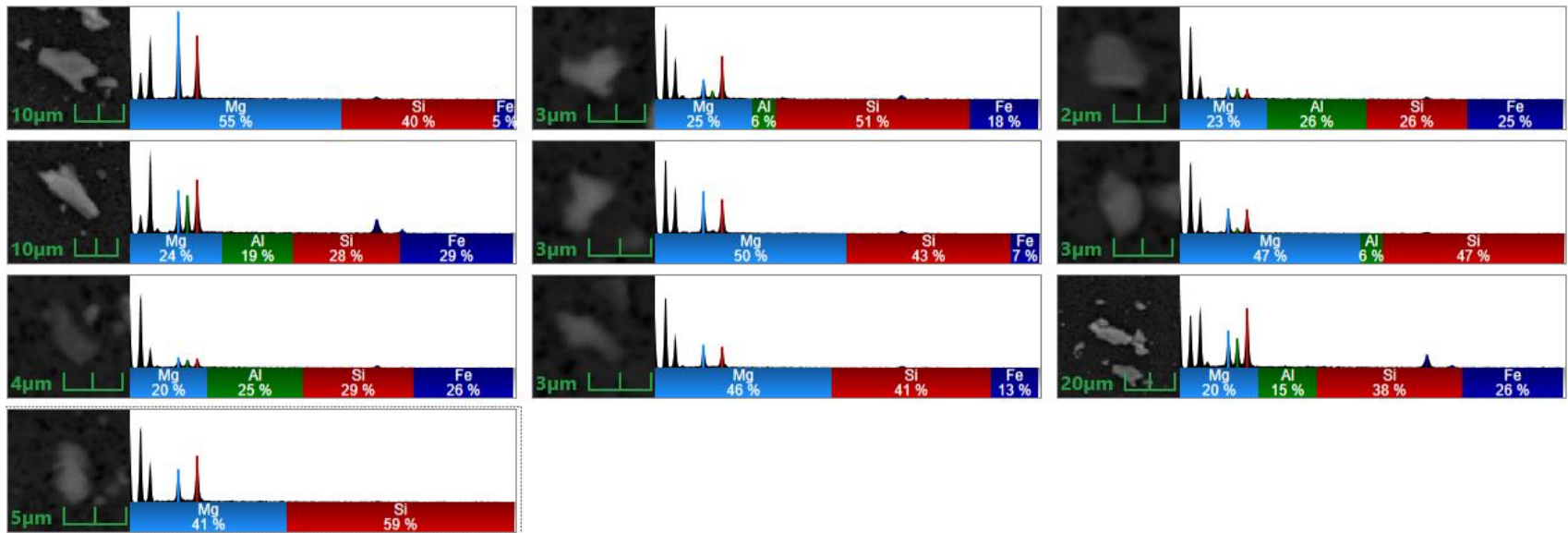
Representative Particles Collected from C10-In and C20-In and Classified as Fe-rich



Representative Particles Collected from C10-In and C20-In and Classified as Ca-rich



Representative Particles Collected from C10-In and C20-In and Classified as Mg-rich



APPENDIX C

Cultural Resources Assessment Report



WILLAMETTE
CULTURAL RESOURCES ASSOCIATES, LTD.



Cultural Resources Assessment for the Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, Pierce County, Washington

Cultural Resources Assessment for the Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1, Tacoma, Pierce County, Washington

Prepared by
Julia Kunas
Althea Fitzpow
Austin Jenkins

April 7, 2022

WillametteCRA Report No. 21-140
Seattle, Washington

Prepared for
Port of Tacoma
Tacoma, Washington



WILLAMETTE
CULTURAL RESOURCES ASSOCIATES, LTD.

Report Details

| | |
|------------------------------|---|
| Project Name: | Port of Tacoma Parcel 15 (Portac) Cleanup Phase 1 |
| SHPO/DAHP Number | 2021-07-04616 |
| Agency: | Washington State Department of Ecology |
| Agency Project Number | |
| Client: | Port of Tacoma |
| Project Undertaking: | Site Remediation |
| Regulatory Framework: | State Environmental Policy Act (SEPA) |
| County: | Pierce |
| Legal Description: | Township 20 North, Range 3 East, Section 1 |
| USGS Quad | <i>Tacoma 7.5-minute</i> |
| Project Acreage: | 5.8 acres |
| Survey Acreage: | 5.8 acres |
| Permit Number: | N/A |
| Accession Number: | N/A |
| Curation Location: | N/A |
| Field Note location: | WillametteCRA, Seattle Office |
| Fieldwork Type: | Monitoring |
| Fieldwork Dates: | November 16-17, 2021 |
| Field Personnel: | Julia Kunas |
| Findings: | No cultural resources |
| Recommendations: | Monitoring of Specific Project Activities |

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Introduction

Willamette Cultural Resources Associates, LTD (WillametteCRA) is contracted with Aspect Consulting to provide the Port of Tacoma (Port) with a Cultural Resources Assessment for the Parcel 15 (Portac) Cleanup Phase 1 Project (Project). The Project is located in Section 1, Township 20 North, Range 3 East, in the City of Tacoma, Pierce County, Washington (Figure 1). The Port entered Agreed Order No. DE 15816 (Agreed Order) with the Washington State Department of Ecology (Ecology) on June 23, 2021, to implement the Project.

This Cultural Resources Assessment is limited to Phase 1 cleanup activities. Phase 1 includes construction of a permeable reactive barrier, slip lining two existing stormwater conveyance pipes and replacing two stormwater vaults (Figure 2). Existing outfall structures where the pipes discharge to Wapato Creek will also be repaired. The Project is intended to immobilize arsenic in groundwater and will prevent arsenic impacted groundwater from seeping into stormwater conveyance. Any future Phase 2 may include a low-permeability cap on the site. Phase 2 concepts are not meaningfully developed, dependent upon future site development, and have no clear timeline, therefore, Phase 2 activities cannot be meaningfully analyzed for potential impacts to cultural resources at this time.

The Cultural Resources Assessment included background research and review of subsurface conditions to determine the potential for deposits to bear cultural resources. Due to extensive fill onsite and challenges with accessing subsurface deposits with traditional archaeological testing, the investigation consisted of observing drilling activities during the Pre-Remedial Design Investigation and reviewing its geotechnical data. No cultural resources were observed during the Cultural Resources Assessment. Archaeological monitoring of PRB construction, as well as storm vault removals and preparation of the vault pits for the proposed vaults is recommended.

Project Setting

The Project is located at the Port's Parcel 15 (Portac) property southeast of Alexander Avenue East and 4th Street East, Tacoma, Pierce County, Washington. The site is paved for use to short term parking of imported cars and for queuing trucks accessing the Port's operations.

Regulatory Context

The Project is subject to review under the State Environmental Policy Act (SEPA). Ecology approved a SEPA checklist, requiring adherence to the agency's standard Inadvertent Discoveries Plan (IDP). The Port's ongoing coordination with the Puyallup Tribe of Indians Tribal Historic Preservation staff identified the need for a Cultural Resources Assessment to determine whether the IDP should also include a monitoring component, as a Monitoring and Inadvertent Discovery Plan (MIDP).

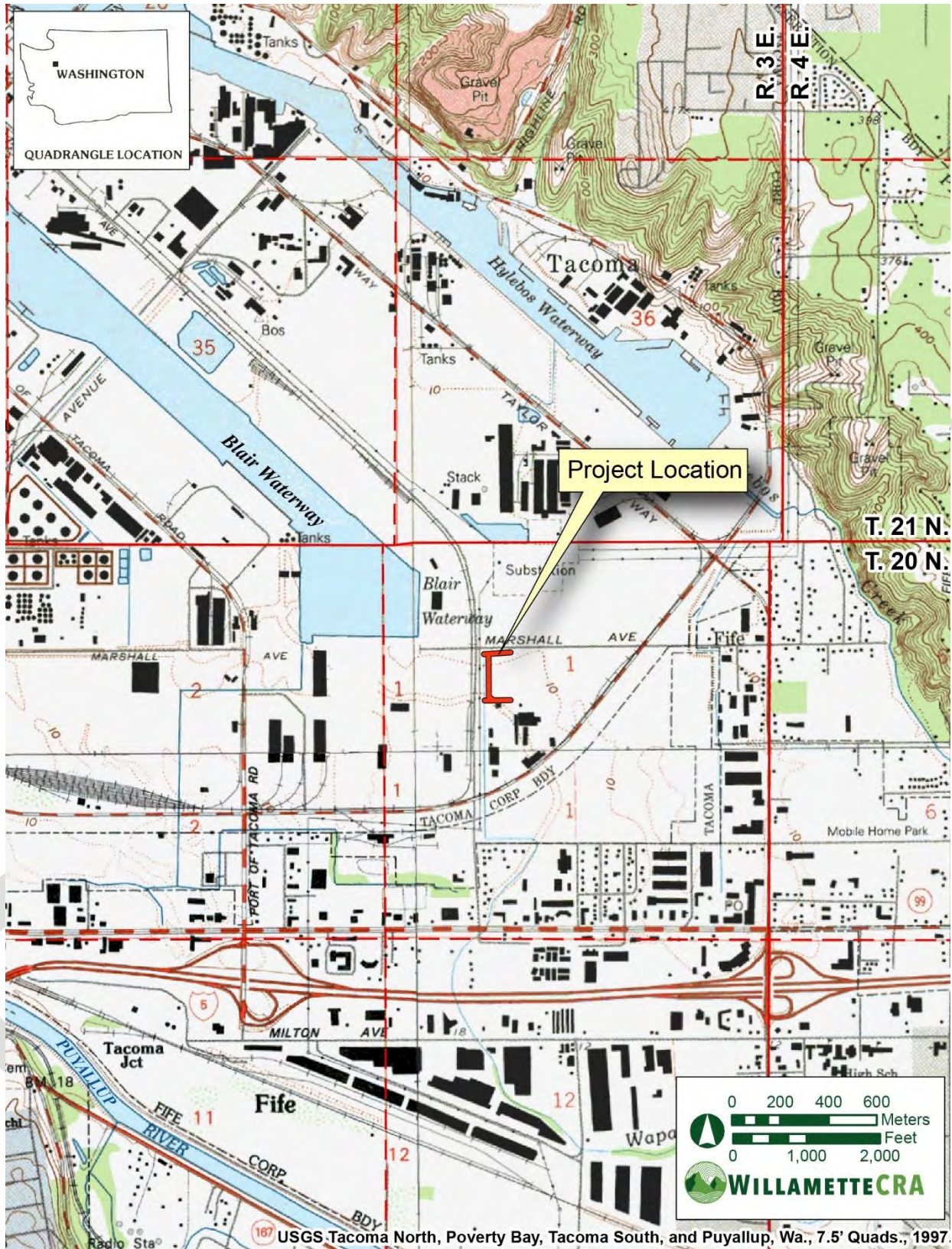


Figure 1. Project Location on USGS 7.5' Topographic Quadrangle.



Figure 2. Project Location on Aerial Photograph.

Additionally, the Project requires completion of a Joint Aquatic Resource Permit Application (JARPA) Some Project activities are anticipated to require permitting from the United States Army Corps of Engineers (Corps) which would make the project subject to Section 106 of the National Historic Preservation Act (Section 106). The Corps may review this report, at its discretion, to consider potential effects to historic resources under Section 106.

Other Washington state laws apply to archaeological resources and Native American burials located on the private and non-federal public lands. The Archaeological Sites and Resources Act (RCW 27.53) prohibits knowingly excavating or disturbing prehistoric and historic archaeological sites. The Indian Graves and Records Act (RCW 27.44) prohibits knowingly destroying American Indian graves and provides a process for notifications and consultation in cases of inadvertent discoveries of human remains. To prevent the looting or depredation of sites, any maps, records, or other information identifying the location of archaeological sites, historic sites, artifacts, or the site of traditional ceremonial, or social uses and activities of Indian Tribes are exempt from disclosure (RCW 42.56.300).

Natural and Cultural Background

Natural Setting

The Project is located within the Puget Lowlands region, which is defined as the low-lying area between the Cascade Mountains and the Olympic Mountains (DNR 2021). Puget Lowland landscapes were shaped through various Quaternary glaciations that advanced through the area as the Puget Lobe of the Cordilleran Ice Sheet (Booth et al. 2003; DNR 2021). Glacial advances and retreats over a period of approximately 18,000 to 15,000 years resulted in the topography of the Puget Lowlands, in addition to more recent processes such as erosion, landslides, and volcanic eruptions (Booth et al. 2003).

The recent historic tidelands condition of the Project Location does not represent the environment conditions throughout human history on Commencement Bay. The glacial and deglacial processes and volcanic history in the Puget Lowlands contribute to a potentially complicated relationship between the Project Location and water levels. During the last glacial maximum, although global sea level was considerably lower, mass from the ice sheets depressed the underlying land (Booth et al. 2003). Vast amounts of local fresh water, isostatic rebound, rising global sea level and sedimentation within the Puyallup River Valley resulted in significant variations in hydrologic conditions at the Project Location. Shorelines were well below modern levels from 13,500 to 9,000 years ago (Booth et al. 2003) and the embayment of what is now Commencement Bay, reached the City of Puyallup until 5,700 years ago (Dragovich et al. 1994). Following the Osceola Mudflow, valley bottom and deltas would more closely approximate their present location (Dragovich et al. 1994).

The Project is situated near Commencement Bay, east of the current channelized Wapato Creek (Figure 2) and immediately north of its most recent natural course (Figure 3). The surface geology near the Project is dominated by tidal influence and deltaic features. The area is mapped as Holocene alluvial deposits (Qa) (Schuster et al. 2015). These deposits are described as loose, fluvial silt, sand, and gravels that are typically rounded and well sorted (Schuster et al. 2015).

The Project was filled to facilitate development in the Port (see Figure 4). Fill episodes in the Port took place over several decades through the twentieth century and coincided with the channelizing of Wapato Creek (see Figure 4). Soils are mapped as Urban land, 0 to 5 percent slopes (NRCS 2022), as is common in areas with extensive fill and substantial modification. The surrounding soils are predominantly Sultan silt loam, which has a parent material of alluvium and consists of silt loam over stratified sand to silty clay loam (NRCS 2022).

The Project is located within the *Tsuga heterophylla* vegetation zone, which is characteristic of most of western Washington (Franklin and Dyrness 1988). Native flora in this woodland area is dominated by western red cedar, Douglas fir, western hemlock, red alder and big leaf maple over an understory including evergreen blackberry, Oregon grape, and oceanspray and ferns. Fauna found throughout the region include black-tailed deer, cougars, coyotes, beavers, grouse, and various waterfowl species. Common native fish species include trout, whitefish, suckers and multiple Pacific salmon species (Pietsch and Orr 2015).

Cultural Setting

Precontact Archaeological Context

The Project is within a region that has been used by humans for at least 10,000 years. The history of Native American settlement and subsistence in the nearby uplands, and river valleys both before and after European American contact reveals important patterns that speak to the potential for archaeological resources and culturally important places.

Not much is known, archaeologically about human activity in the Puget Lowlands during the Late Pleistocene to early Holocene periods. The Bear Creek Site (45KI839) north of the Project in Redmond provides one of the main sources of information on human activity during this period, with cultural deposits dating from approximately 10,000 and 12,500 years ago (Kopperl 2016). Olcott sites, usually referred to as sites in the region older than 4,000 years before present (YBP), are more common and are often located on Puget Lowland glacial outwash surfaces and inland foothill valleys (Chatters et al. 2011; Croes et al. 2008; Kidd 1964). Olcott sites are characterized by large, leaf-shaped stemmed points made from local cobbles, and have been interpreted as a reliance on highly mobile hunting and gathering resource acquisition. This trend appears to have lasted for at least 6,000 years until a shift towards the increasing use of marine and riverine resources (Taylor 2021).

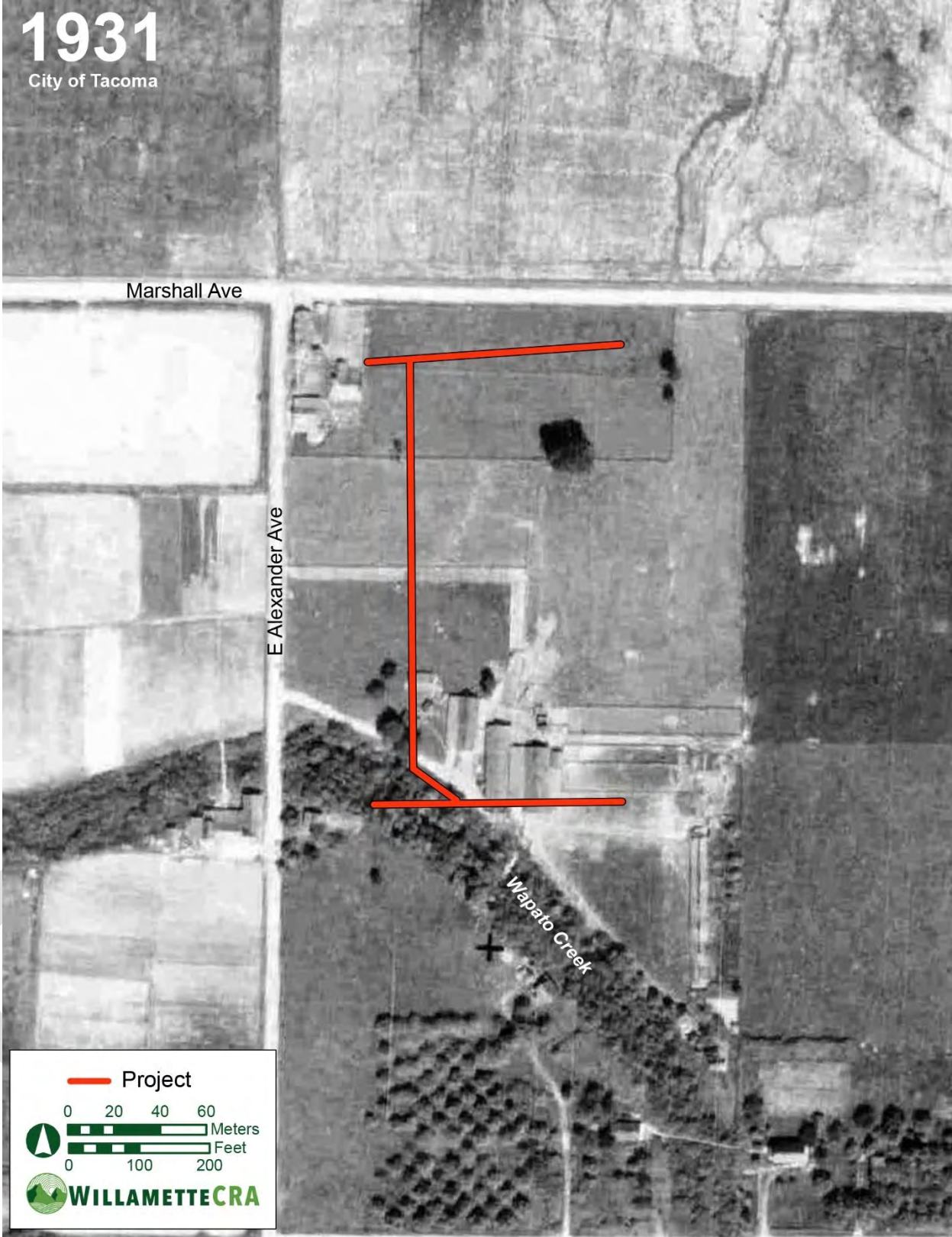


Figure 3. Project Location on 1931 Aerial Photograph.

1973
City of Tacoma



Figure 4. Project Location on 1973 Aerial Photograph.

After 5,000 years ago growing populations in the region resulted in a greater number of archaeological sites that often reflected the diverse array of resources available to people. Full-scale development of marine-oriented cultures on the coast and inland hunting, gathering, and riverine fishing traditions as represented in the ethnographic record are apparent after about 2,500 years ago (Blukis Onat 1987). Large semi-sedentary populations occupied cedar plank houses at river mouths and confluences and on protected shorelines (Ames and Maschner 1999; Blukis Onat 1987; Matson and Coupland 1995). European contact in the late 18th century led to drastic changes in Native American populations and community structures, primarily caused by disease pandemics, as well as major changes in native economies (Boyd 1999).

Native Peoples

The Project is located within the traditional lands of the Puyallup Tribe of Indians and is within the external boundary of the Puyallup Tribe's reservation. The Puyallup are a Lushootseed speaking group whose homeland ranges from the foothills of Mount Rainier (called *təqʷuʔmaʔ/təqʷuʔbəd* by the Puyallup) to the Puget Sound (Puyallup Tribe 2022).

Several traditional names are used by the Puyallup for places near the Project. The flats between Hylebos Creek and Wapato Creek were known as *Kalka'laqʷ*, meaning "place around which the water passes" (Waterman 2001:248). The project is located on these flats. Wapato Creek just to the west of the project was called *Qa'1qalEqʷ*, meaning "making many turns", *Spiyaaqo'ts*, or "Indian potato", and *Sto'lagwali*, which means "where the river used to be" (Waterman 2001:248). Hylebos Creek to the northeast of the project was called *XaxtL!*, which means "brushy" (Waterman 2001:248).

Treaty Period

On December 24, 1854, the Treaty of Medicine Creek was signed by Governor Isaac I. Stevens and representatives of the Nisqually, Puyallup, Steilacoom, Squawskin, S'Homamish, Stehchass, T'Peeksin, Squi-aitl, and Sa-heh-wamish tribes and bands of Indians (Governor's Office of Indian Affairs 2022). Tribal representatives were invited to the treaty council under the impression that it was a potlatch and were instead pressured to sign the treaty papers despite many not being able to speak or read English (Puyallup Tribe of Indians 2022). The Treaty had the signing groups cede possession of their traditional lands to the United States Government for \$32,500 (Governor's Office of Indian Affairs 1854). The Treaty established reservations at Puyallup, Nisqually, and on Squaxin Island that people had to move to within a year of its signing. Additionally, the Treaty secured tribal rights for certain practices.

The reservations established by the Treaty of Medicine Creek were too small for the local populations and were located far from the resources they traditionally relied on. Because of this the Puyallup Tribe and other groups participated in the Treaty Wars (also known as the Indian Wars) that occurred from 1855 to 1856. In August 1856, Isaac Stevens representing the U.S.

Government renegotiated the treaty at the Fox Island Council, where Puyallup Chief Squatahan led renegotiations that resulted in expansion or relocation of existing reservations and the formation of the Muckleshoot Reservation (Puyallup Tribe 2022).

Court Cases and Land Claims Settlement

Private land claims were made within the Puyallup Reservation following the 1854 Treaty (Figure 5). After the renegotiations of the Fox Island Council, the Puyallup reservation was further defined by executive orders in 1857 and 1873, granting the Tribe lands within modern-day Puyallup, Fife, Milton, and Tacoma (Douglas 2016). The General Allotment Act (also known as the Dawes Act) of 1887 allowed the federal government to break up tribal lands to sell to non-Native U.S. citizens, leading to the Tribe losing most of this land (National Park Service 2021). The Project land was claimed by Mary Sloan, an enrollee of the Puyallup Tribe (see Puyallup Indian Commission 1892; Figure 6). The Puyallup Tribe began asserting its rights to the lands originally designated under the Medicine Creek Treaty. The “Fishing Wars” of the 1960s and 1970s led to the 1974 Boldt decision, which reaffirmed the fishing rights of American Indians in Washington State (U.S. Department of Justice 2017). This legal victory led the Puyallup Tribe to pursue their claim to their original reservation land promised in the Medicine Creek Treaty, over 20,000 acres of land in the Tacoma region (Douglas 2016). In the 1978 case *Andrus v. City of Tacoma*, the Secretary of the Interior had been placing land within the Puyallup Reservation into a trust to restore that land to the Puyallup Tribe.

The 1983 Ninth Circuit court case *Puyallup Indian Tribe v. Port of Tacoma* recognized the Puyallup Tribe’s rights to 12 acres of land along the Puyallup River exposed when the river was rechanneled (cite case). In 1984 the Puyallup Tribe filed a formal complaint against the Port of Tacoma and the Union Pacific Railroad to regain ownership of 120 acres of tideland along Commencement Bay and the Puyallup River (Douglas 2016). The lands claimed by the Tribe encompassed lands with industrial and harbor lands, as well as some segments of state highways. The U.S. House of Representatives report on the proposed Puyallup Land Claims Settlement estimated the claimed land to be worth approximately \$750 million (Douglas 2016). Negotiations between the Tribe and non-native entities took place throughout the 1980s, and in 1990 the Puyallup Tribe accepted the settlement package called the Puyallup Land Claims Settlement. The settlement provided roughly \$162 million in land, fisheries, and development. The Tribe received approximately 900 acres of land, and a trust fund created by the federal government that provided health, social, and welfare services to Tribal members (Douglas 2016). The settlement also gave each government entity the right to enforce environmental laws within their jurisdictions (Douglas 2016).

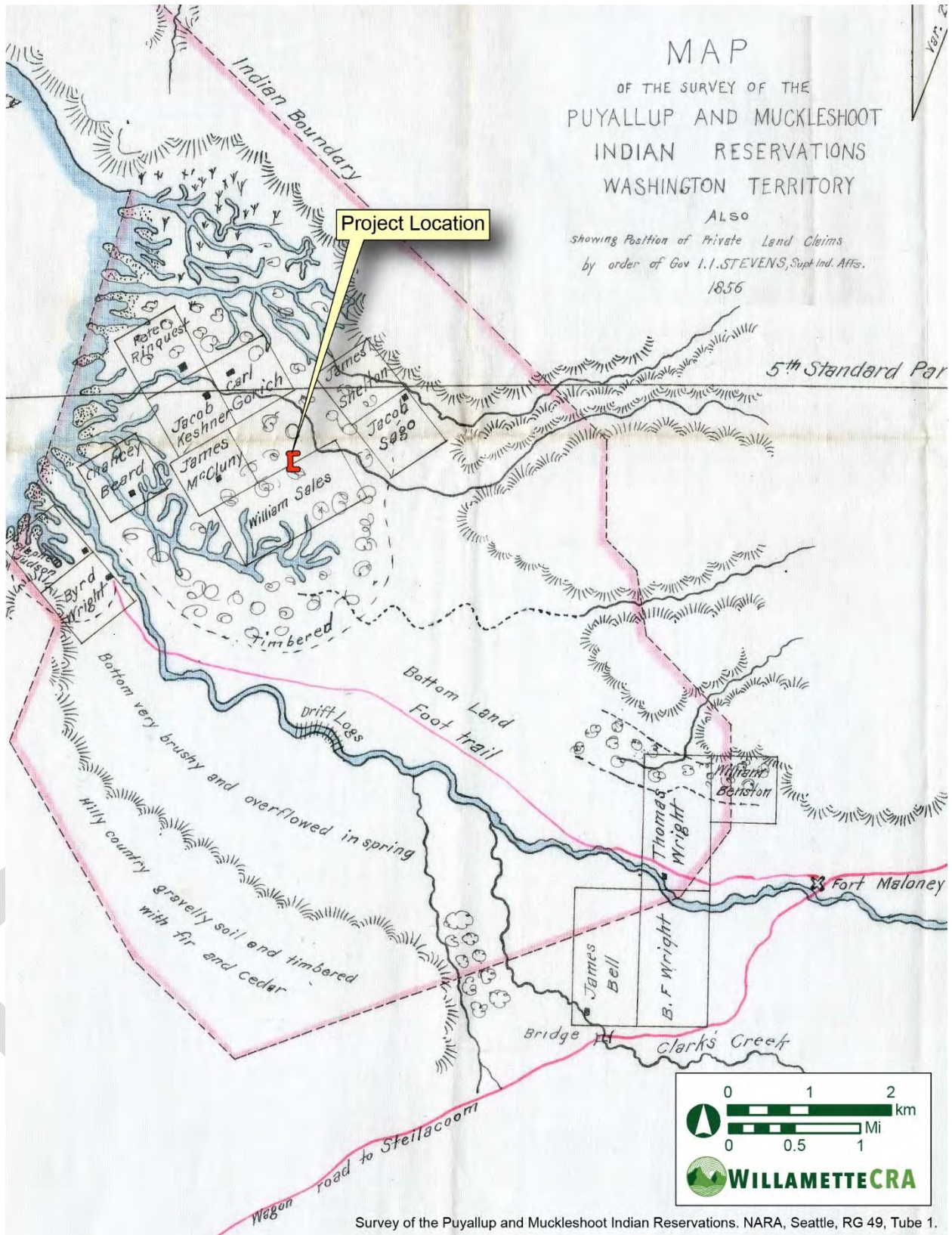


Figure 5. Project Location on 1856 Survey of the Puyallup Reservations.

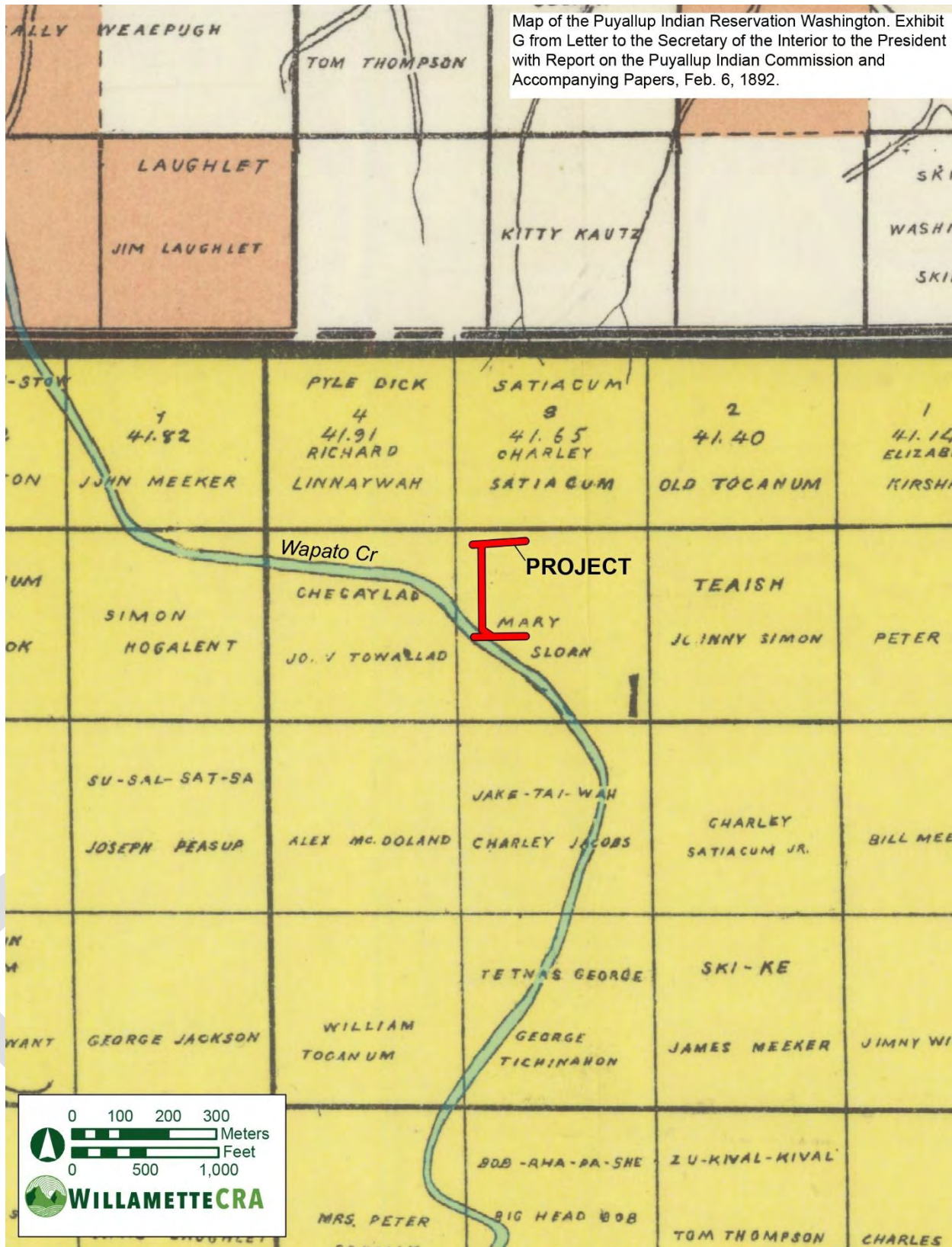


Figure 6. Project Location on 1892 Map of Puyallup Indian Reservation.

History and Land Ownership

Aerial photographs of the Project Location taken between 1940 and 2017 show changes that have been made to the landscape during the latter half of the twentieth century. By 1940, small farmsteads were scattered throughout the Project vicinity, and cultivated fields and orchards abutted the natural, meandering course of Wapato Creek (NETR 1940). By 1968, the entire landscape surrounding the Project Location had been completely cleared and levelled, and all aboveground buildings and structures had been removed. By this time, Wapato Creek had been channelized and State Route 509 had been constructed to the south of the Project (NETR 1968). A forest products processing facility was in place to the east of the Project and north of State Route 509 by 1980 (NETR 1969; 1980). This facility was removed between 2006 and 2009 (NETR 2006, 2009).

Previous Archaeological Investigations

WillametteCRA reviewed records on file with the Washington State Department of Archaeology and Historic Preservation (DAHP) online database (WISAARD) to identify previous cultural resources studies and archaeological or historical resources recorded through March 29, 2022, in the Project vicinity. The WISAARD review indicated six cultural resources studies within 0.5 miles of the Project Area (Table 1) and found none within the Project Area. Six archaeological sites are recorded within one mile of the Project Area (Table 2). Eight historic properties are recorded within 0.5 miles of the Project Area (Table 3). Due to the quantity of historic properties, the search was limited to a 0.5-mile radius.

The closest cultural resources investigation to the project was conducted by Parvey and Miss (2005). This investigation included monitoring test pit excavations for improvements in the Gogle-hi-te II Mitigation Area. The investigation did not include fieldwork in the Blair Waterway due to extensive fill deposits and industrial development (Parvey and Miss 2005). 110 test pits were excavated to approximately 6 to 15 feet below surface. Monitors observed the top of landfill deposits between 1 fbs and 5.5 fbs underneath fill, and fine silt and sand was observed directly underneath landfill deposits at depths ranging from 2 to 12 fbs (Parvey and Miss 2005). Besides landfill material, no other cultural materials were observed.

Table 1. Previous Cultural Resource Studies within 0.5 Miles of the Project.

| Author | Date | Project and Type of Investigation | Relation to Survey Area |
|---------------------|------|--|-------------------------|
| Parvey and Miss | 2005 | Monitoring: Cultural Resources Assessment for the Port of Tacoma's Blair Waterway Infrastructure Improvements Project and Gog-le-hi-e II Mitigation Action Area, Pierce County, Washington | 0.09 mi |
| Parvey | 2007 | Monitoring: Summary of 2006 Archaeological Monitoring Activities for the Blair Inner Reach Turning Basin Expansion Area and Southwest Corner Cutback | 0.45 mi |
| Diedrich | 2012 | Monitoring: Archaeological Monitoring for Parcel 14, the East-West Road and Alexander Avenue, Tacoma, Pierce County, Washington | 0.44 mi |
| Pierson and Johnson | 2020 | Monitoring: Results of Cultural Resources Monitoring for the Port of Tacoma – Parcel 14 Lower Wapato Combined Habitat Project Geotechnical Study, Pierce County, Washington | 0.46 mi |
| Viloudaki and Amell | 2019 | Monitoring: Cultural Resource Monitoring of the Port of Tacoma Harbor Dredged Material Characterization Project, Tacoma, Pierce County, Washington | 0.14 mi |
| Yamamoto e al. | 2015 | Survey: Cultural Resources Investigations for the Washington State Department of Transportation's SR 167 Tacoma to Puyallup New Freeway, Pierce County, Washington | 0.5 mi |

The nearest archaeological site to the Project, 45PI724, is a historic debris scatter likely representing a single dumping event (Cooper 2005). Historic artifacts recovered from an STP included machine cut square head nails, broken bottle glass, faunal bone fragments, brick fragments, charcoal, and white porcelain fragments, all likely dating from the 1920s-1950s (Cooper 2005). The site has not been given a determination of eligibility.

The closest pre-contact archaeological site to the project is 45PI974, called the Hylebos Estuarine Restoration Midden Site. The midden was identified approximately 2.14 meters below surface, buried by alluvium and fill (Shantry 2009). The shell midden is comprised of shell midden matrix, fire-modified rock (FMR), a bone point, and mammal and avian bone (Shantry 2009). The site was left buried and has not been given a determination of eligibility.

There are eight previously recorded historic properties within 0.5 miles of the project. The only property determined eligible for the NRHP is the Tacoma Bonneville Power Administration (BPA) Substation, located 0.31 miles north of the project area. The Substation includes the Control House, Condenser Building, and Switchyard. The property was determined eligible due to its original location and ability to convey association with the 1940s time period and BPA's Master Grid (Day 2016).

Table 2. Recorded Archaeological Sites within 1.0 Mile of the Project.

| Site No. | Site Name | Site Type | Relation to Survey Area | Significance |
|----------|---|--|-------------------------|------------------|
| 45PI724 | Wapato Creek Historic Debris Site | Historic Debris Scatter/Concentration | 0.68 mi | No Determination |
| 45PI974 | Hylebos Estuarine Restoration Midden Site | Pre-contact Shell Midden | 0.80 mi | No Determination |
| 45PI047 | Wapato Creek Fish Weir | Pre-contact Fish Weir | 0.82 mi | No Determination |
| 45PI1203 | Sit'-chum | Pre-contact Camp | 0.83 mi | No Determination |
| 45PI1188 | Kli'-e-ton | Pre-contact Projectile Point Isolate | 0.89 mi | No Determination |
| 45PI917 | 1 st Wapato Creek Site | Historic Artifact Scatter | 0.92 mi | No Determination |

Expectations

The Washington State Department of Archaeology and Historic Preservation's (DAHP) predictive model for precontact cultural materials classifies the Project Area as having Very High Risk to contain archaeological resources. The Project is known to be located atop large quantities fill overlying likely alluvium and deltaic deposits. Additionally, development prior to the mid-twentieth century filling episodes included homesteading by a Puyallup Tribal member and potentially an early private land claim. Deposits from these homesteading and land claimants or earlier use on the tidelands may be present beneath fill.

Fieldwork Methods

Monitoring documentation included recording observations of the environmental setting, field conditions, contacts, and sediments encountered on standard forms. The parking lot asphalt capping soils was cut and removed prior to drilling. Extracted soils were examined visually and photographed before geological samples were taken. Julia Kunas completed monitoring, and Austin Jenkins coordinated with the Project team and directed work.

WillametteCRA staff reviewed project plans, attended construction meetings for the duration of monitoring, reviewed the results of geotechnical exploration and the extracted sediments with the consulting geologist, and documented the progress of drilling. Digital photographs of the

location and various stages of drilling were taken and recorded on photograph logs. All forms and photographs are on file at WillametteCRA, Seattle.

Table 3. Prev. Identified Historic Properties Extant within 0.5 mile of the Project Area.

| Resource ID | Resource Name | Site Type | Relation to Project Area | Significance |
|-------------|---|---|--------------------------|---------------------|
| 721803 | Switchyard, BPA Tacoma Substation | Historic Energy Facility | 0.27 mi | No Determination |
| 721836 | Switchyard, BPA Tacoma Substation | Historic Hydroelectric Power Transmission | 0.31 mi | No Determination |
| 705968 | Tacoma BPA Substation | Historic Hydroelectric Power Transmission | 0.31 mi | Determined Eligible |
| 721801 | Control House, BPA Tacoma Substation | Historic Energy Facility | 0.35 mi | No Determination |
| 721802 | Maintenance (Old Condenser Building), BPA Tacoma Substation | Historic Energy Facility | 0.36 mi | No Determination |
| 90826 | Naval Reserve Training Center, Building 33 | Naval Facility | 0.45 mi | Not Eligible |
| 721397 | N/A | Single Family House | 0.5 mi | No Determination |
| 721399 | N/A | Single Family Home | 0.5 mi | No Determination |

Results

Cascade Environmental drilled Monitoring Well 14 (MW-14) and Soil Borings (AB) 1, 2, 3, 4, 5, and 6 over two days, and Aspect Consulting took geological samples from the cores. MW-14 and AB-4 were drilled on November 16, 2021, and AB-1, 2, 3, 5, and 6 were drilled on November 17. All monitoring wells and borings were drilled with a Geoprobe 7822DT. MW-14 was drilled with a 6" wide auger (Figure 7), while all of the borings were taken with a direct-push drill (Figure 8). The borings taken were in 5-foot long cores, 2 inches wide. Kunas observed and photographed AB sediments prior to sampling, and spoils for MW-14 were taken and deposited for observation next to the drill from 12 to 25 feet below surface (fbs) for observation. All ABs and MW-14 were drilled to a final depth of 25 feet, so each AB had 5 cores for sampling.

Cultural Materials

No artifacts, features or other indications of human activity were observed during archaeological monitoring.



Figure 7. Drilling MW-14 with 6” auger and shoveling spoils for inspection. View northwest.



Figure 8. Boring for AB-2 with direct push drill, view northwest.

Stratigraphy

WCRA referred to the Aspect boring logs for stratigraphy information. Six soil borings and one monitoring well were excavated within the project area, reaching up to 25 feet below surface (fbs). In general, all of the borings had a fill/slag deposit from 0 to approximately 7 fbs. Silty sand to silt deposits were observed from approximately 7 to 20 fbs, and silty clay to clay deposits from about 20 to 25 fbs. AB-1 had a sandy silt deposit from 13 to 17 fbs, overlying a medium coarse black sand from 17 to 25 fbs that appeared to be alluvial creek deposits from elsewhere in the region (Figure 9). Woody organic materials were observed in the silt/clay in ABs 2-6 around 21 to 24.5 fbs. This deposit was approximately 6" thick, and generally appeared to be stringy woody debris (Figure 10). AB-1 had intact wood pieces in the coarse sand at 25 fbs (Figure 11), and the driller informed the sampling crew that the drilling was slower in that boring likely due to a log in the way. No cultural materials were observed within the native sediments.



Figure 9. Woody debris in AB-4, from approximately 24.5-25 fbs.

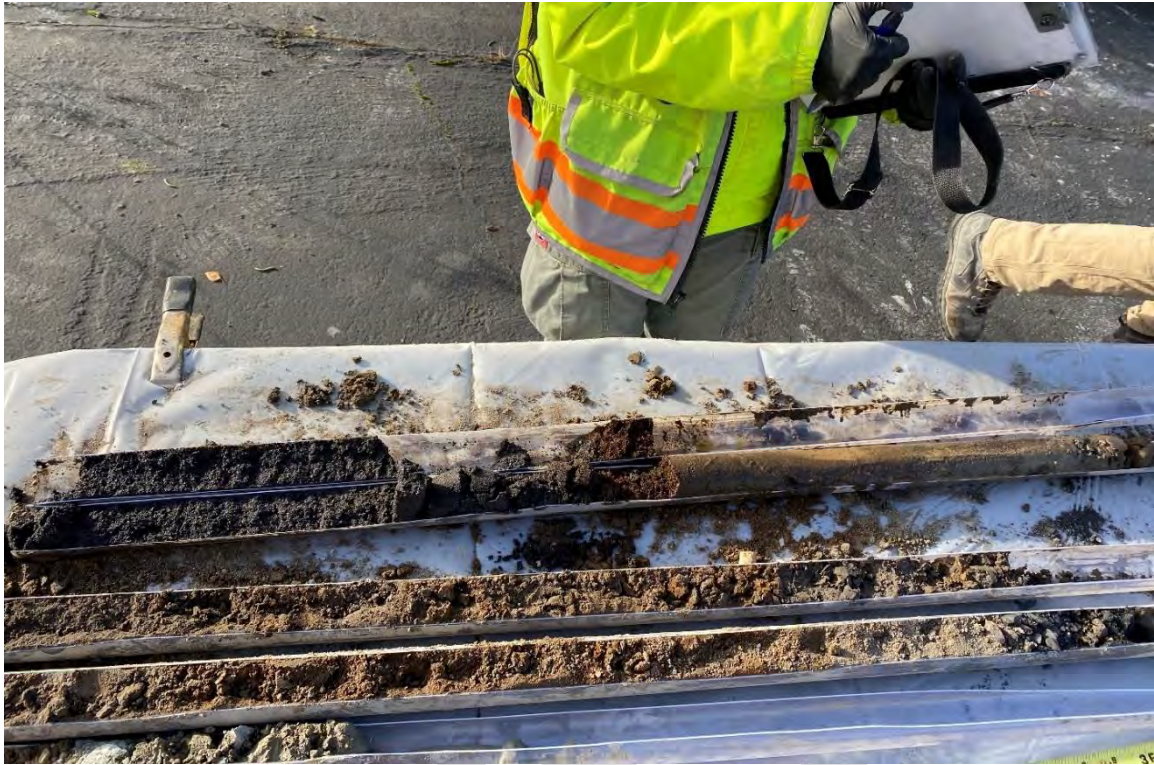


Figure 10. Core taken from AB-1, 15-20 fbs (top). Note transition from sandy silt (right) to coarse dark sand (left).



Figure 11. Wood debris from AB-1, taken from bottom of probe at 25 fbs.

Summary and Recommendations

WillametteCRA completed background research and observed drilling activities associated with the Pre-Remedial Design Investigation for the Project. No cultural resources were identified in the course of the work. WillametteCRA recommends that archaeological monitoring should occur where ground disturbance for the permeable reactive barrier will extend below existing fill and above restrictive clay. The southern vault replacement is expected to be located more closely to recent land claims. Due to the elevated potential for vault removal and any preparation of the pit for the future vault, WillametteCRA recommends monitoring vault removing and any leveling or excavation within the resultant pit. No additional work is recommended for the outfall restoration or slip lining activity, unless the slip lining requires additional excavation not otherwise associated with vault replacements.

Should the proposed work change from that depicted in Appendix A, these recommendations may not apply, and the changes should be reviewed by a professional archaeologist.

In the unlikely event that human remains are encountered at any time, the law (RCW 27.44.055) requires all activity to cease that may cause further disturbance to those remains, and the area of the find secured and protected from further disturbance. The finding of human skeletal remains will be reported to the Tacoma and Puyallup Tribal Police Department immediately. The remains will not be touched, moved, or further disturbed. The Coroner will assume jurisdiction over the human skeletal remains and determine whether those remains are forensic or non-forensic. If the Coroner determines the remains are non-forensic, they will report that finding to the DAHP, who will take jurisdiction over the remains. The DAHP will notify any appropriate cemeteries and all affected tribes of the find. The State Physical Anthropologist will determine whether the remains are Indian or Non-Indian, and report that finding to any appropriate cemeteries and the affected tribes. The DAHP will then handle all consultation with the affected parties as to the future preservation, excavation, and disposition of the remains.

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DRAFT

APPENDIX D

Permeable Reactive Barrier (PRB) Design Calculations

PERMEABLE REACTIVE
BARRIER (PRB) DESIGN
CALCULATIONS
Parcel 15 (Portac) Cleanup Phase 1
Prepared for: Port of Tacoma

Project No. 210158 • June 10, 2022 FINAL





PERMEABLE REACTIVE BARRIER (PRB) DESIGN CALCULATIONS

Parcel 15 (Portac) Cleanup Phase 1
Prepared for: Port of Tacoma

Project No. 210158 • June 10, 2022 FINAL

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V:\210158 Port of Tacoma Parcel 15 Cleanup Phase 1\Deliverables\EDR\FINAL\App D_PRB Design Calcs\PRB Design Calcs_FINAL.docx



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1 Introduction

Aspect Consulting, LLC (Aspect) has prepared this Permeable Reactive Barrier (PRB) Design Calculations Report as an appendix to the Engineering Design Report (EDR) on behalf of the Port of Tacoma (Port) for implementation of the Cleanup Action Plan (CAP; Ecology, 2021) at the Parcel 15 (Portac) property (Site). The Port entered Agreed Order No. DE 15816 (Agreed Order) with the Washington State Department of Ecology (Ecology) on June 23, 2021, to implement the Portac Phase 1 Cleanup activities. The scope of the EDR is limited to the Phase 1 Cleanup, consisting of two construction elements: stormwater conveyance improvements and a permeable reactive barrier (PRB). This EDR appendix presents all engineering design criteria and calculations for the remedial design of the PRB.

A Remedial Design Work Plan defined Pre-Remedial Design Investigation (PRDI) activities of a PRB Alignment Investigation and Treatability Testing (Aspect, 2021). The results of the PRB Alignment Investigation established the basis of design for PRB length and depth presented in the EDR. This PRB Design Calculations Report presents all other engineering design criteria for the PRB.

2 Aquifer Hydraulics

2.1 Hydraulic Conductivity Estimates for Aquifer

Grain-size analysis data from soil samples from the PRB Alignment Investigation boring AB-03 and the remedial investigation (RI) collected below the water table were used to estimate hydraulic conductivity (K) using the HydrogeoSieveXL (version 2.3.5) program¹. Grain-size curves are included as Figure 1. HydrogeoSieveXL estimates hydraulic conductivity using 14 different methods, including Hazen and Kozeny-Carmen. Grain-size data from AB-03-16.5, AB-03-20, AB-03-22, TBS005-17_18, and TBS007-16.5_17.5 was input into HydrogeoSieveXL, and the exports from the program are included as Attachment A. The arithmetic mean of all methods that met the criteria of the program was calculated as follows:

¹ J.F. Devlin Software, <http://www.people.ku.edu/~jfdevlin/Software.html>.

Table 1. Hydraulic Conductivity Estimates

| Sample Location | Methods Used | Average Estimated K (ft/day) |
|---------------------|--|------------------------------|
| AB-03-16.5 | Sauerbrei, Zunker, Barr, Krumbein and Monk, Shepherd | 7.8 |
| AB-03-20 | Sauerbrei, Zunker, Barr, Krumbein and Monk, Shepherd | 8.7 |
| AB-03-22 | Sauerbrei, Zunker, Barr, Krumbein and Monk, Shepherd | 7.5 |
| TBS005-17_18 | Sauerbrei, Barr, Krumbein and Monk, Shepherd | 5.0 |
| TBS007-16.5_17.5 | Sauerbrei, Barr, Shepherd | 9.4 |
| Average K (ft/day) | | 8.3 |
| Maximum K (ft./day) | | 17.4 |

Notes:

- TBS005-17_18 was excluded from the average and was used as the minimum hydraulic conductivity value.
- Although the Alyamani and Sen method was considered to have its criteria met, hydraulic conductivities calculated by this method were rejected due to being outliers.
- Ft = feet

Based on these estimates of hydraulic conductivity, 8.3 ft/day was used for the average aquifer K and 17.4 ft/day was used as the maximum K in the PRB design calculations.

2.2 Hydraulic Gradients

The groundwater horizontal hydraulic gradient (i) in the PRB area is estimated using historical water levels from eight groundwater monitoring events from 2016 through 2022. Horizontal hydraulic gradients were calculated using the EPA Online Tool for Hydraulic Gradient Magnitude and Direction², which uses a least-squares fitting of the data to a plane. A three-point hydraulic gradient was calculated for each monitoring event using upgradient well B-1R and downgradient wells MW-7 and MW-9 as shown in Table 2 below.

² EPA Online Tool for Site Assessment Calculation, updated on August, 31, 2021, <https://www3.epa.gov/ceampubl/learn2model/part-two/onsite/gradient4plus-ns.html>.

Table 2. Horizontal Hydraulic Gradient (2016-2022)

| Sample Date | Horizontal i (ft/ft) | Flow direction as degrees from West ¹ |
|------------------------|----------------------|--|
| 5/9/2016 | 0.007 | 9.3 |
| 8/31/2016 | 0.006 | 13.8 |
| 11/15/2016 | 0.007 | 22.5 |
| 2/7/2017 | 0.006 | 15.4 |
| 2/19/2019 | 0.008 | 15.3 |
| 8/1/2019 | 0.004 | 20.1 |
| 12/5/2021 ² | 0.002 | -104.7 |
| 3/28/2022 | 0.003 | -28.7 |
| Average i | 0.006 | |

Notes:

- 1) Assuming west is zero degrees, positive values are clockwise, and negative values are counterclockwise.
- 2) Water levels were collected during high tide on December 5, 2021. MW-7 is tidally influenced, which affects the approximate flow direction. The hydraulic gradient from December 5, 2021, was not included in the average.

The horizontal hydraulic gradient was confirmed using water levels collected in December 2021 from monitoring wells MW-9 and MW-11, the closest downgradient and upgradient monitoring wells, respectively. These wells are approximately 761 feet apart. Additionally, groundwater elevation contours closest to the PRB alignment at 11 ft mean lower low water (MLLW) and 12 ft MLLW were also used to calculate the horizontal gradient by determining the distance between four different transects (a through d).

The horizontal hydraulic gradient is calculated as:

$$i = \frac{\text{water level (WL) difference}}{\text{Horizontal Distance}}$$

Therefore, at MW-9 (10.76 ft) and MW-11 (12.96 ft), which are 761 feet apart, the horizontal hydraulic gradient is:

$$i = \frac{12.96 [ft] - 10.76 [ft]}{761 [ft]} = \frac{2.2 [ft]}{761 [ft]} = 0.003 \left[\frac{ft}{ft} \right]$$

The hydraulic gradient from December 2021 is shown in Table 3. The locations labeled “a” through “d” are four transects where the difference between two contours on the potentiometric surface map was measured, as shown on Figure 2.

Table 3. Horizontal Hydraulic Gradient (December 2021)

| Sample Location | WL Difference (ft) | Horizontal Distance (ft) | Horizontal i (ft/ft) |
|---------------------|--------------------|--------------------------|----------------------|
| a | 1 | 314 | 0.003 |
| b | 1 | 265 | 0.004 |
| c | 1 | 250 | 0.004 |
| d | 1 | 208 | 0.005 |
| MW-9 to MW-11 | 2.2 | 761 | 0.003 |
| Average i (geomean) | | | 0.004 |

The calculated gradient of 0.006 ft/ft from the historical data is slightly higher than the average gradient of 0.004 ft/ft estimated from December 2021 potentiometric surface map (Figure 2). Since the calculated gradient from December 2021 relies on the estimated groundwater contours, the higher estimate of 0.006 ft/ft is used for PRB design calculations to be more conservative. This higher estimate is conservative because it results in faster seepage velocities and shorter residence times in the PRB.

2.3 Aquifer Mobile Porosity

The mobile porosity of the silty sand (SM) and sand with silt (SP-SM) soils is estimated to be 10% based on the stratigraphic descriptions of the alluvium. Tracer tests have not been conducted to measure the mobile porosity in the field. A 10% mobile porosity is a reasonable estimate based on tracer testing conducted at other sites in similar soils (Payne et al, 2008).

2.4 Maximum Groundwater Elevations

The maximum groundwater elevation measured over eight events from monitoring wells MW-7, MW-9, and MW-12 downgradient of the PRB alignment is tabulated in Table 4. The location MW-14 was installed during the PRB Alignment Investigation, and the maximum value is from two events. Sitewide groundwater elevations from 2016 through 2022 are included as Table 5.

Table 4. Maximum Groundwater Elevation

| Sample Location | Maximum Groundwater Elevation (ft MLLW) |
|-----------------|---|
| MW-7 | 10.84 |
| MW-9 | 11.31 |
| MW-12 | 10.67 |
| MW-14 | 11.16 |

The top of reactive material in the PRB should exceed the groundwater elevation for the lifetime of the PRB. The maximum groundwater elevation is 11.5 ft MLLW, as shown in the calculation below. Predicted future groundwater elevations is discussed in the next section.

$$\begin{aligned} \text{Maximum groundwater elevation} \\ &= \text{maximum measured GW elevation} + \text{hydraulic gradient} \\ &\quad * \text{distance of well from PRB} \end{aligned}$$

$$\begin{aligned} \text{Maximum groundwater elevation} &= 11.31 \text{ ft MLLW} + 0.006 \left[\frac{\text{ft}}{\text{ft}} \right] * 30 [\text{ft}] \\ &= 11.5 \text{ ft MLLW} \end{aligned}$$

2.5 Aquifer Saturated Thickness

The aquifer saturated thickness was taken from soil borings in the vicinity of the PRB. The PRB Alignment Investigation determined there is a low permeability clay unit on the PRB alignment at elevations ranging from 5.3 to 4.0 ft MLLW, which serves as the basis of PRB depth. The construction of the PRB will be keyed into this low permeability clay unit to prevent groundwater flow under the PRB.

The saturated thickness is estimated based on groundwater head above the low permeability clay unit. The following points shown in Table 6 are in the immediate vicinity of the PRB:

Table 6. Saturated Thickness

| Sample Location | Maximum Groundwater Elevation (ft MLLW) | Top of Clay Elevation (ft MLLW) | Saturated Thickness (b) (ft) |
|-----------------|---|---------------------------------|------------------------------|
| MW-7 | 10.84 | 4.0 | 6.8 |
| MW-9 | 11.31 | 4.2 | 7.1 |
| MW-12 | 10.67 | 5.3 | 5.4 |
| MW-14 | 11.16 | 4.0 | 7.2 |
| Maximum | | | 7.2 |

Notes: Clay elevations at MW-7, MW-9, and MW-12 were estimated based on AB-04, AB-03, and AB-02, respectively.

Therefore, the saturated thickness of the aquifer at the PRB area is assumed to be 7.2 feet for estimating arsenic loading. In order to determine the top of PRB elevation, a safety factor will be added to the maximum groundwater elevation to account for climate change and to span the fine-grained deposits beginning at an elevation of approximately 11 ft MLLW. Due to the proximity of the Site to Wapato Creek, which has a tidal influence, a safety factor of 2.5 ft will be included to account for possible sea level rise due to climate change in the next 30 years. Estimated sea level rise in the Puget Sound is projected to be +24 inches in the year 2100 (with a range of +4 to +54 inches) compared to the year 2000 (University of Washington, 2015). The top of the reactive backfill is

therefore assumed to be at an elevation of 14.0 ft MLLW. The PRB will be keyed into the clay layer by 6 inches, resulting in a maximum bottom elevation of 3.5 ft MLLW, and a total PRB depth of 10.5 feet.

2.6 Aquifer Darcy Flux

The Darcy flux, which is the groundwater flux per unit area, can be calculated using Darcy's law:

$$q = K * i$$

Where:

K [ft/day]: hydraulic conductivity of the aquifer

i [ft/ft]: horizontal hydraulic gradient

$$q_{AQ} [ft/day] = \text{Hydraulic Conductivity (K)} * \text{Hydraulic Gradient (i)}$$

For the PRB area, the average Darcy flux in the aquifer is:

$$q_{AQ Avg} = 8.3 \left[\frac{ft}{day} \right] * 0.006 \left[\frac{ft}{ft} \right] = 0.05 \left[\frac{ft}{day} \right]$$

For the PRB area, the maximum Darcy flux in the aquifer is:

$$q_{AQ Max} = 17.4 \left[\frac{ft}{day} \right] * 0.006 \left[\frac{ft}{ft} \right] = 0.1 \left[\frac{ft}{day} \right]$$

2.7 Aquifer Seepage Velocity

The seepage velocity, which is the rate of advective groundwater flow, can be calculated with the following equation:

$$v = \frac{q}{\phi_{eff}}$$

Where:

v[ft/day] = aquifer seepage velocity;

q[ft/day] = Darcy flux from in the aquifer entering the PRB

ϕ_{eff} = mobile porosity of the aquifer (10%).

For the aquifer upgradient of the PRB the average seepage velocity is:

$$v_{AQ Avg} = \frac{q}{\phi_{eff}} = \frac{0.05 \left[\frac{ft}{day} \right]}{0.1} = 0.5 \left[\frac{ft}{day} \right]$$

For the aquifer upgradient of the PRB the maximum seepage velocity is:

$$v_{AQ\ Max} = \frac{q}{\phi_{eff}} = \frac{0.1 \left[\frac{ft}{day} \right]}{0.1} = 1.0 \left[\frac{ft}{day} \right]$$

2.8 Groundwater Flow Through PRB

The groundwater flow through the PRB is estimated for estimating arsenic loading and PRB lifetime. The saturated PRB cross-sectional area is estimated at 4,781 square feet (ft²) based on a total length of 664 ft and saturated thickness of 7.2 ft.

$$GW\ Flow\ (Q) = Average\ Aquifer\ Darcy\ Flux * Area(b * design\ length)$$

$$Q_{PRB} = 0.05 \left[\frac{ft}{day} \right] * 4,781 [ft^2] = 227 \left[\frac{cubic\ feet\ (ft^3)}{day} \right]$$

This is equivalent to an estimated groundwater flow through the PRB of 1.2 gallons per minute.

3 Influent Groundwater Quality

3.1 Influent Arsenic Concentration

The PRB influent arsenic concentration is based on upgradient monitoring well MW-14. MW-14 was installed approximately 30 feet upgradient of the PRB alignment, with the purpose of representing influent groundwater quality. The arsenic concentrations encountered at MW-14 are consistent with grab groundwater samples from the PRB alignment investigation, if not slightly higher. The arsenic concentration at MW-14 is a conservative basis for the PRB influent arsenic concentration. The average influent arsenic concentration is 68 µg/L, and the maximum influent arsenic concentration is 126 µg/L, as shown in Table 7 below.

Table 7. MW-14 Arsenic Concentration

| Sample Location | Activity | Sample Date | Dissolved Arsenic (µg/L) | Total Arsenic (µg/L) |
|-----------------|-------------------------|-------------|--------------------------|----------------------|
| MW-14 | Groundwater Monitoring | 11/24/2021 | 48.7 | 49.9 |
| MW-14 | Column Testing Influent | 11/29/2021 | 60.8 | 57.7 |
| MW-14 | Column Testing Influent | 11/30/2021 | 43.8 | 44.3 |
| MW-14 | Column Testing Influent | 12/1/2021 | 44.7 | 45.2 |
| MW-14 | Column Testing Influent | 12/2/2021 | 83.7 | 91.2 |

| Sample Location | Activity | Sample Date | Dissolved Arsenic (µg/L) | Total Arsenic (µg/L) |
|-----------------|-------------------------|-------------|--------------------------|----------------------|
| MW-14 | Column Testing Influent | 12/6/2021 | 126 | 73.0 |
| Average | | | 68 | 60 |
| Maximum | | | 126 | 91 |

3.2 Current Arsenic Loading Rate

Due to the variability in arsenic concentrations at MW-14, the maximum dissolved arsenic concentration was used as the most conservative value. The current maximum arsenic influent concentration at the PRB is 126 µg/L from MW-14.

$$\begin{aligned} \text{Arsenic Loading (Load}_{As}) & \\ &= \text{Arsenic concentration (C)} * \text{Groundwater flux (Q)} \end{aligned}$$

$$\begin{aligned} \text{Load}_{As} &= 126 \left[\frac{\mu\text{g As}}{\text{L}} \right] * 226 \left[\frac{\text{ft}^3}{\text{day}} \right] * 28.3 \left[\frac{\text{L}}{\text{ft}^3} \right] * \frac{1}{4.54 \times 10^8} \left[\frac{\text{lb As}}{\mu\text{g As}} \right] \\ &= 1.8 \times 10^{-3} \left[\frac{\text{lb As}}{\text{day}} \right] \end{aligned}$$

3.3 Arsenic Loading Rate Over PRB Lifetime

The arsenic loading rate over the lifetime of the PRB is calculated as follows. A 30-year lifetime is assumed.

$$\text{Total Arsenic Load} = \text{Load}_{As} * \text{Design Lifetime}$$

$$\text{PRB Total Arsenic Load} = 1.8 \times 10^{-3} \left[\frac{\text{lb As}}{\text{day}} \right] * 30 [\text{years}] = 20 [\text{lbs As}]$$

4 ZVI and Arsenic Chemistry

4.1 Uptake Capacity

Literature values of total arsenic uptake capacity by ZVI range between 0.7 and 7.5 milligrams per gram (mg/g) (Su, 2006), with values for Connelly GPM ranging between 0.77 and 4.4 mg/g (Nikolaidis et al., 2003). A literature-derived value of 1.0 mg/g for Connelly GPM ZVI was used in the PRB design calculations.

Column testing can be used to estimate this value if columns are operated until the ZVI treatment capacity is exhausted and the arsenic breaks through. This was not an objective of the completed column testing, and the literature values are reliable for PRB design.

4.2 Calculated ZVI Demand

The amount of ZVI to be placed within the PRBs can be calculated based on the total arsenic load expected to occur over an assumed 30-year design life (Section 3.3) using the following equation:

$$ZVI_{PRB} = \frac{As\ Load_{PRB}}{ZVI_{AsUptake}}$$

Where:

ZVI_{PRB} [lbs] = ZVI mass to be placed with PRB

$As\ Load_{PRB}$ [lbs]: total mass of arsenic to be sequestered within PRB over design lifetime of 30 years

$ZVI_{AsUptake}$ [lbs/lbs]: the amount of arsenic in groundwater to be sequestered by a given amount of ZVI as assumed from literature values, 1 mg/g = 0.001lbs/lbs (Section 4.2).

For the PRB:

$$ZVI_{PRB} = \frac{20\ [lb\ As]}{0.001\ \left[\frac{lb\ As}{lb\ ZVI}\right]} = 19,513\ [lb\ ZVI] = 10\ [tons\ ZVI]$$

The minimum ZVI content based on an arsenic loading of 1 mg/g can also be calculated as a percentage of the total mass and volume of the PRB.

By weight:

$$Total\ \% \ ZVI\ Demand\ by\ weight = \frac{Weight\ of\ ZVI}{Weight\ of\ ZVI + Sand}$$

$$\begin{aligned} Total\ \% \ ZVI\ Demand\ by\ weight &= \frac{19,513\ [lb\ ZVI]}{\left(4,781[ft^2] * 2\ [ft] - \frac{19,513\ [lb\ ZVI]}{160\ \left[\frac{lb\ ZVI}{ft^3}\right]}\right) * 125\ \left[\frac{lb\ sand}{ft^3}\right]} \\ &= 1.7\% \ ZVI\ by\ weight \end{aligned}$$

By volume:

$$\begin{aligned} Total\ \% \ ZVI\ Demand\ by\ volume &= \frac{Volume\ of\ ZVI}{Volume\ of\ PRB} \\ Total\ \% \ ZVI\ Demand\ by\ volume &= \frac{\frac{19,513\ [lb\ ZVI]}{160\ \left[\frac{lb\ ZVI}{ft^3}\right]}}{4,781[ft^2] * 2\ [ft]} = 1.3\% \ ZVI\ by\ volume \end{aligned}$$

4.3 PRB ZVI Content

The PRB will be backfilled with 20% ZVI, 80% sand by mass. The 20% column demonstrated a slightly better removal rate, without resulting in any undesired secondary water quality, like increased pH. The greater ZVI content will also result in a greater lifetime for arsenic removal.

4.4 Reaction Kinetics

The arsenic concentration profiles collected along the length of the columns in the bench tests were used to determine arsenic uptake kinetics. The primary goal in these tests was to choose flow rates that were sufficiently slow to yield complete uptake of arsenic and to be able to measure kinetic rates (e.g., Lien and Wilkin, 2005).

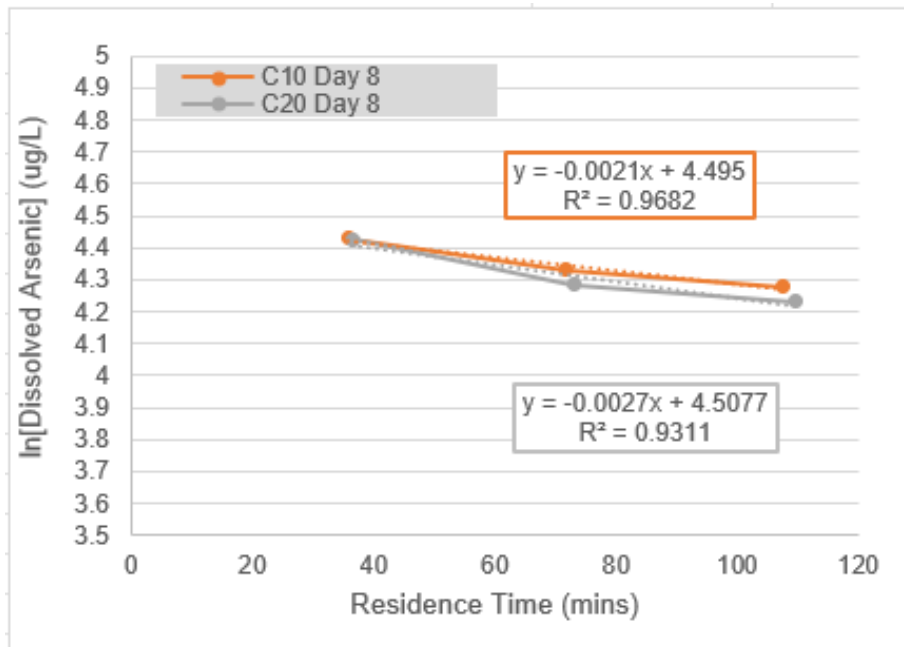


Figure 3. First-Order Reaction Rate (also shown as an attachment to this report).

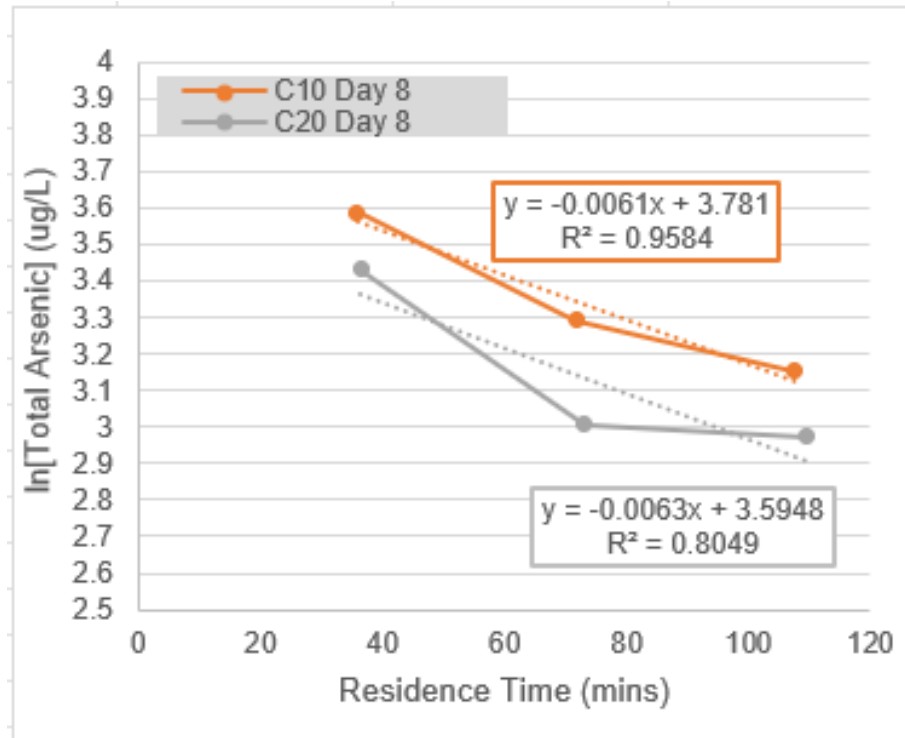


Figure 3. First-Order Reaction Rate (also shown as an attachment to this report).

The dissolved and total arsenic concentration profiles for the 10% ZVI (C10) and 20% ZVI (C20) columns are shown in the figure above. Arsenic uptake rates, half-life, and R^2 values for the first-order kinetic fits are included in Figure 3.

The total and dissolved arsenic results were adjusted for arsenic loss observed in the control column (CC). This adjustment used values of 63.5 micrograms per liter ($\mu\text{g/L}$) (dissolved) and 13.1 $\mu\text{g/L}$ (total), based on the difference in influent and CC Port 1 concentrations. The first-order uptake rate of 3.9 day^{-1} , estimated from dissolved arsenic from the C20 column was used in the PRB design. This is consistent with literature values for first-order arsenic removal rates of 0.21 to 1.15 day^{-1} (Lien and Wilkin, 2005). Without the adjustment, the estimated first-order uptake rate was 9 to 25 days^{-1} , significantly higher than literature values. Other scenarios of arsenic loss adjustments, and/or fitting all four data points were estimated for uncertainty analysis all of which resulted in estimated first-order uptake rates greater than 3.9 day^{-1} , supporting the use of this value as a conservative estimate for estimating required residence time and PRB thickness.

5 PRB Hydraulics

5.1 Flow Regime

The PRBs are being designed assuming “plug flow” implying that transport within the PRBs is dominated by advective processes.

5.2 Darcy Flux in PRB

Applying the continuity equation between the groundwater flow in the aquifer and the flow in the PRBs implies that the Darcy flux in the aquifer entering the PRBs needs to be maintained:

$$q_{AQ} = q_{PRB} [ft/day] = \text{Hydraulic Conductivity } (K) * \text{Hydraulic Gradient } (i)$$

$$q_{AQ \text{ Avg}} = q_{PRB \text{ Avg}} [ft/day] = 8.3 \left[\frac{ft}{day} \right] * 0.006 \left[\frac{ft}{ft} \right] = 0.05 \left[\frac{ft}{day} \right]$$

$$q_{AQ \text{ Max}} = q_{PRB \text{ Max}} [ft/day] = 17.4 \left[\frac{ft}{day} \right] * 0.006 \left[\frac{ft}{ft} \right] = 0.1 \left[\frac{ft}{day} \right]$$

5.3 Minimum Residence Time in PRB

The minimum residence time is the minimum time based on an influent concentration and a reaction-rate to achieve a target concentration and is calculated using the following equation:

$$C_{target} = C_{in} * e^{-\lambda t_{min}}$$

Solving for t_{min} :

$$t_{min} = \frac{1}{\lambda} * \ln\left(\frac{C_{in}}{C_{target}}\right)$$

Where:

C_{target} [$\mu\text{g/L}$]: target effluent concentration, design is based on $C_{target} = 5 \mu\text{g/L}$, which is the groundwater cleanup level for arsenic;

C_{in} [$\mu\text{g/L}$]: influent concentration to PRB;

λ [day^{-1}]: first order reaction rate, estimated at 3.9 day^{-1} from 20 wt% ZVI column;

t_{min} [days]: minimum time required to achieve target concentration of $5 \mu\text{g/L}$

For the PRB:

$C_{in} = 126 \mu\text{g/L}$, based on maximum concentration at upgradient well MW-14

$$t_{\min} [\text{days}] = \frac{1}{3.9 [\text{days}^{-1}]} * \text{Ln} \left(\frac{126 \left[\frac{\mu\text{g}}{\text{L}} \right]}{5 \left[\frac{\mu\text{g}}{\text{L}} \right]} \right) = 0.8 [\text{days}]$$

The minimum residence time is 0.8 days, or 20 hours.

5.4 Porosity Reduction in PRB

Anticipated porosity reductions within the PRBs due to mineral fouling were estimated based on geochemical modeling. These estimates were based on the following assumptions:

- Consumption of dissolved oxygen resulting in Fe oxidation and the formation of iron oxides.
- Consumption of bicarbonate resulting first in the formation of CaCO_3 , followed by MnCO_3 , followed by FeCO_3 mineral phases.
- Consumption of sulfate resulting in the formation of FeS mineral phases.
- Consumption of arsenic resulting in the formation of As_2S_3 . (Although As_2S_3 is assumed to be a minor arsenic phase, it accounts for the potential change in precipitate volume due to arsenic uptake.)

A mobile porosity of 0.4 and a total porosity of 0.5 are assumed within the PRB. All precipitation is conservatively assumed to occur in the mobile zone. The assumed mobile fraction of the total porosity is reasonable and conservative in comparison to the column studies.

Porosity reductions may also result from hydrogen gas formation and accumulation. For 100 wt% ZVI columns, typical porosity reductions of ~10% of the initial porosity have been observed in laboratory columns (e.g., Zhang and Gillham, 2005). Since the ZVI content of the PRBs is substantially lower than 100%, and no gas accumulation was observed in the 20 wt% ZVI column, a gas accumulation value of 5% of the initial porosity over the 30-year lifetime of the PRBs is assumed.

The total porosity reduction is calculated using the following equation:

$$\Delta\phi = d\phi_{\text{precip}} * t + \Delta\phi_{\text{gas}}$$

Where:

$\Delta\phi$ [unitless]: total cumulative reduction in mobile porosity over the PRB lifetime;

$d\phi_{\text{precip}}$ [year^{-1}]: annual reduction in mobile porosity due to secondary mineral formation, as calculated in the Treatability Testing Report

$\Delta\phi_{\text{gas}}$ [unitless]: cumulative reduction in mobile porosity due to gas accumulation, here assumed to be 5% of the mobile porosity;

t [years]: PRB lifetime

For the PRB:

$$d\phi_{\text{precip}} = 0.0007 \text{ year}^{-1}$$

$$\Delta\phi = 0.0007[\text{years}^{-1}] * 30[\text{years}] + 0.05 * 0.4 = 0.04$$

Typical values for the annual change in porosity due to mineral precipitation observed in other PRBs range from 0.0007 to 0.03 per year (Li et al., 2005), depending strongly on flow rate and groundwater chemistry. The estimate from the geochemical evaluation of cumulative porosity loss is below this range. Therefore, the total cumulative reduction in mobile porosity has been adjusted to 0.1 to provide a more conservative estimate for mineral precipitation, PRB seepage velocity, and for determining PRB thickness

5.5 Seepage Velocity in PRB

The seepage velocity in the PRBs is calculated using following equation:

$$v = \frac{q}{\phi_{\text{eff}}}$$

Where:

v [ft/day] = seepage velocity;

q [ft/day] = Darcy flux from the alluvium entering the PRB (calculated in section 2.6)

ϕ_{eff} [] = mobile porosity of the PRB

The estimated initial mobile porosity of the PRB is 40%.

For the PRB the initial seepage velocity is:

$$v_{PRB \text{ Initial}} = \frac{q_{PRB}}{\phi_{\text{eff Initial}}} = \frac{0.1 \left[\frac{ft}{day} \right]}{0.4} = 0.25 \left[\frac{ft}{day} \right]$$

$$0.25 \left[\frac{ft}{day} \right] (\text{inside PRB}) < 1.0 \left[\frac{ft}{day} \right] (\text{in aquifer})$$

$$v_{PRB \text{ Initial}} < v_{AQ}$$

The initial seepage velocity of the PRB is lower than the groundwater in the aquifer entering the PRB.

However, as groundwater flows through the PRBs porosity reductions caused by mineral fouling will occur, which will result in increased seepage velocities and reduced residence times at the end of the design PRB lifetime of 30 years. For design purposes the

minimum residence times need to be calculated at the end of the PRBs lifetime to meet design effluent concentrations throughout the PRBs operation period.

The mobile porosity reductions were calculated for both PRBs as described in section 5.4.

For the PRB, the maximum reduction in mobile porosity after 30 years is a total of 0.1, which results in a final mobile porosity of 0.3.

For the PRB the final seepage velocity is:

$$v_{PRB\ Final} = \frac{q_{PRB}}{\phi_{eff\ Final}} = \frac{0.1 \left[\frac{ft}{day} \right]}{0.3} = 0.33 \left[\frac{ft}{day} \right]$$

5.6 Minimum PRB Thickness

The minimum PRB thickness can then be calculated using the minimum residence time and the maximum seepage velocity within the PRB using the following equation:

$$W_{PRB\ Min} = t_{min\ PRB} * v_{PRB\ Final}$$

Where:

$$W_{PRB} [ft] = \text{minimum PRB flow through thickness to meet } C_{target}$$

For the PRB:

$$W_{PRB\ Min} = t_{min\ PRB} * v_{PRB\ Final} = 0.8 [days] * 0.33 \left[\frac{ft}{day} \right] * 12 \left[\frac{in}{ft} \right] = 3 [inch]$$

5.7 Pore Volume

The total pore volume of the PRB can be calculated as:

$$Pore\ Volume\ (PV)_{PRB} = PRB\ Volume * Mobile\ Porosity$$

$$PV_{PRB} = 9,562 [ft^3] * 40\%$$

$$PV_{PRB} = 28,610 [gallons]$$

The pore volume rate of the PRB can be calculated as:

$$Pore\ Volume\ Rate_{PRB} = \frac{Groundwater\ Flux\ (Q)}{Pore\ Volume\ (PV)}$$

$$PFR_{PRB} = \frac{1.2 \left[\frac{gal}{min} \right]}{28,610 [gallons]}$$

$$PFR_{PRB} = 0.059 \left[\frac{PV}{day} \right] = 22 \left[\frac{PV}{year} \right]$$

References

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TABLE

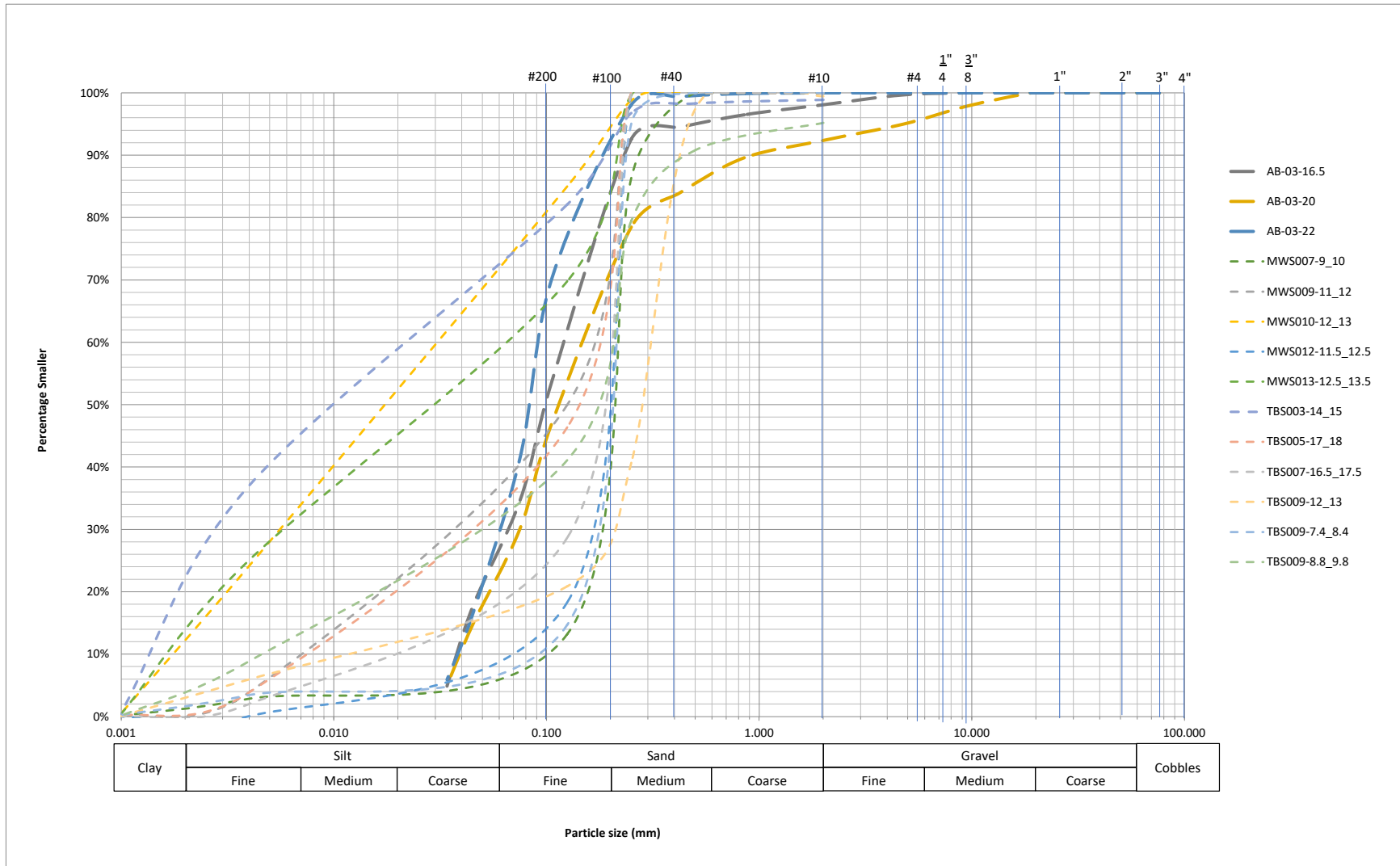
Table 5. Groundwater Elevations

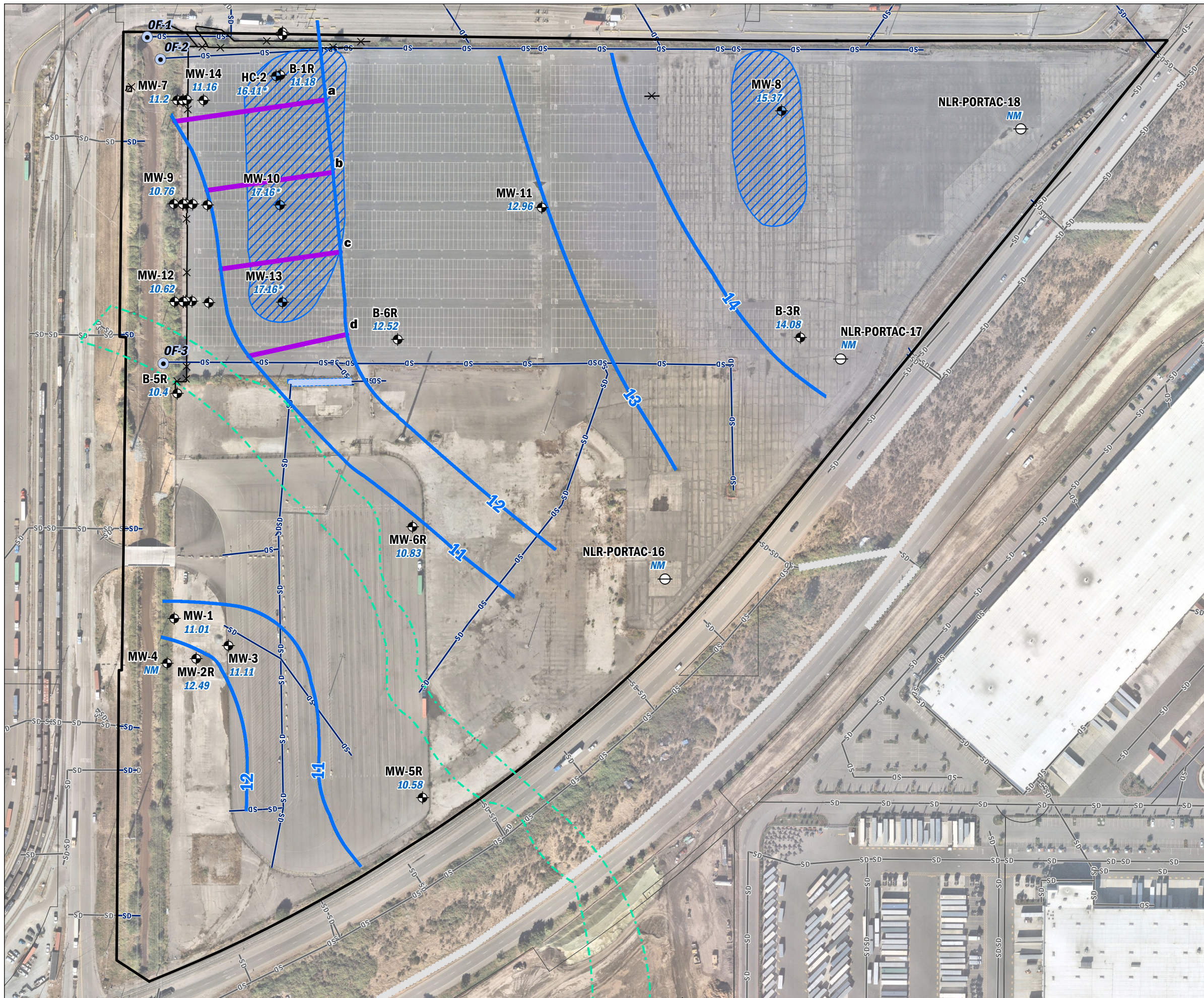
FINAL

Project No. 210158, Port of Tacoma Parcel 15 (Portac), Cleanup Phase 1, Tacoma, Washington

| Well ID | Groundwater Elevation (ft MLLW) | | | | | | | | Minimum | Maximum |
|--------------|---------------------------------|-----------|------------|----------|-----------|----------|------------|-----------|---------|---------|
| | Event 1 | Event 2 | Event 3 | Event 4 | Event 5 | Event 6 | Event 7 | Event 8 | | |
| | 5/9/2016 | 8/31/2016 | 11/15/2016 | 2/7/2017 | 2/19/2019 | 8/1/2019 | 12/17/2021 | 3/28/2022 | | |
| B-1R | 11.16 | 10.81 | 12.06 | 12.05 | 11.93 | 10.12 | 11.18 | 11.43 | 10.12 | 12.06 |
| B-3R | -- | 13.54 | 14.39 | 14.6 | 14.25 | 13.44 | 14.08 | 14.84 | 13.44 | 14.84 |
| B-5R | 8.09 | 8.37 | 9.17 | 10.69 | 9.06 | 8.9 | 10.4 | 9.01 | 8.09 | 10.69 |
| B-6R | -- | 11.26 | 12.73 | 13.91 | 12.6 | -- | 12.52 | 12.44 | 11.26 | 13.91 |
| HC-2 | 16.78 | 16.23 | 15.97 | 16.3 | 15.56 | 15.49 | 16.11 | 16.55 | 15.49 | 16.78 |
| MW-1 | 9.93 | 9.76 | 11.96 | 11.85 | 11.32 | 9.7 | 11.01 | 10.58 | 9.7 | 11.96 |
| MW-2R | 10.61 | 10 | 13.5 | 15.51 | 12.69 | 10.05 | 12.49 | 11.1 | 10 | 15.51 |
| MW-3 | 10.69 | 10.04 | 11.36 | 12.56 | 11.63 | 10.08 | 11.11 | 10.77 | 10.04 | 12.56 |
| MW-4 | 9.85 | 9.78 | 13.28 | 12.57 | 11.4 | 9.66 | -- | -- | 9.66 | 13.28 |
| MW-5R | -- | 10.32 | 12.13 | 11.52 | 11.48 | 9.73 | 10.58 | 10.26 | 9.73 | 12.13 |
| MW-6R | 10.65 | 10.15 | 11.11 | 11.13 | 11.15 | 9.72 | 10.83 | 10.4 | 9.72 | 11.15 |
| MW-7 | 9.65 | 9.72 | 10.82 | 10.81 | 10.42 | 9.44 | 11.2 | 10.84 | 9.44 | 11.2 |
| MW-8 | -- | 14.46 | 15.25 | 15.38 | 15.11 | 14.43 | 15.37 | 15.62 | 14.43 | 15.62 |
| MW-9 | 9.82 | 9.94 | 11.31 | 11.1 | 10.77 | 9.67 | 10.76 | 10.52 | 9.67 | 11.31 |
| MW-10 | -- | 15.9 | 16.44 | 17.21 | 16.77 | 16.35 | 17.16 | 16.81 | 15.9 | 17.21 |
| MW-11 | 13.02 | 12.4 | 13.19 | 13.2 | 13.12 | 12.25 | 12.96 | 13.36 | 12.25 | 13.36 |
| MW-12 | 9.45 | 9.61 | 10.67 | 10.43 | 10.29 | 9.38 | 10.62 | 10.13 | 9.38 | 10.67 |
| MW-13 | 16.59 | 16.05 | 16.53 | 17.3 | 16.77 | 16.43 | 17.16 | 16.83 | 16.05 | 17.3 |
| MW-14 | -- | -- | -- | -- | -- | -- | 11.16 | 11.1 | 11.1 | 11.16 |

FIGURES

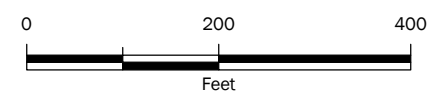




- Groundwater Elevation Contour (Feet Elevation, Mean Lower Low Water (MLLW))
- Transect
- Monitoring Well
- Perched Monitoring Well
- Piezometer
- Fence
- Stormwater Outfall
- Storm Pipe
- Ditch
- Former Creek Channel
- Observed Perched Zone
- Port Parcel 15
- Pierce County Tax Parcel

MW-11 ← Exploration Name
12.96 ← Groundwater Elevation (ft MLLW)

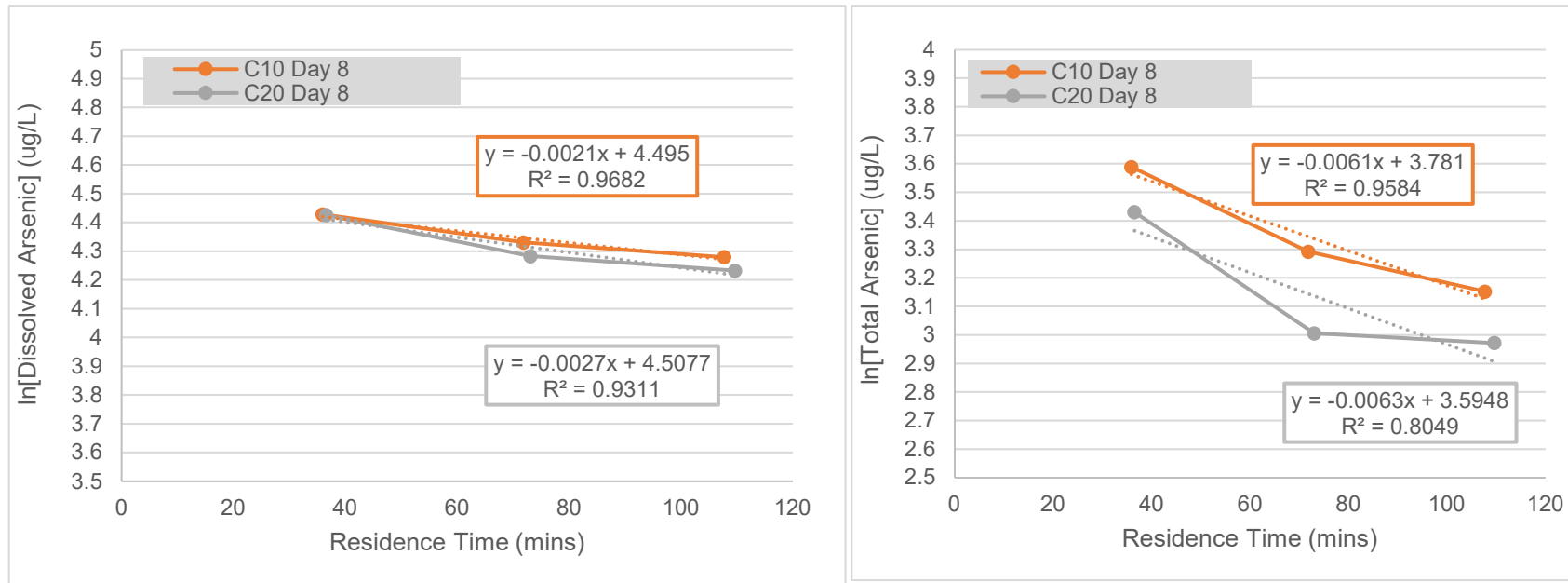
Notes:
 * Not used in elevation contours
 - NM = Not measured



December 2021
Groundwater Contour Map
 Engineering Design Report
 Port of Tacoma - Parcel 15 (Portac)
 Tacoma, Washington

| | | | |
|--|---------------------------|--------------------------------|------------------------|
| | APR-2022 | BY: DIM / SCC | FIGURE NO. 2 |
| | PROJECT NO. 210158-4.1 | REVISED BY: DIM / ACG / WEG | |

GIS Data: S:\Projects\PortofTacoma\PortacParcel15_210158\Delivered\Engineering Design Report\02 December 2021 GW Contour Map.mxd | Coordinate System: NAD 1983 StatePlane Washington South FIPS 4602 Feet | Date Saved: 4/26/2022 | User: kmothe | Print Date: 4/26/2022



| First Order Estimates | C10 Day 8 | | C20 Day 8 | |
|---|-------------------|---------------|-------------------|---------------|
| | Dissolved Arsenic | Total Arsenic | Dissolved Arsenic | Total Arsenic |
| First Order Uptake Rate (mins ⁻¹) | 0.0021 | 0.0061 | 0.0027 | 0.0063 |
| First Order Uptake Rate (days ⁻¹) | 3.0 | 8.8 | 3.9 | 9.1 |
| First Order Half Life (hrs) | 5.5 | 1.9 | 4.3 | 1.8 |
| R ² (hrs) | 0.9682 | 0.9584 | 0.9311 | 0.8049 |

Notes:

- 1- The first order kinetic parameters are fit to the Port 1, Port 2, and Effluent total and dissolved arsenic results.
- 2 - The total and dissolved arsenic results were adjusted for arsenic loss observed in the control column (CC).
- 3 - Values of 63.5 ug/L (dissolved) and 13.1 ug/L (total) was used for adjustments, based on the difference in Influent and CC Port 1 concentrations.

Aspect Consulting

6/10/2022

V:\210158 Port of Tacoma Parcel 15 Cleanup Phase 1\Deliverables\EDR\FINAL\App D_PRB Design Calcs\Figures\Fig 3_1st order rxn rate

Project No. 210158, Port of Tacoma Parcel 15, Tacoma, Washington

Figure 3
First-Order Reaction Rate

Engineering Design Report

ATTACHMENT A

HydrogeoSieveXL Exports



K from Grain Size Analysis Report

Date: 2/17/2022

Sample Name: AB-03-16.5

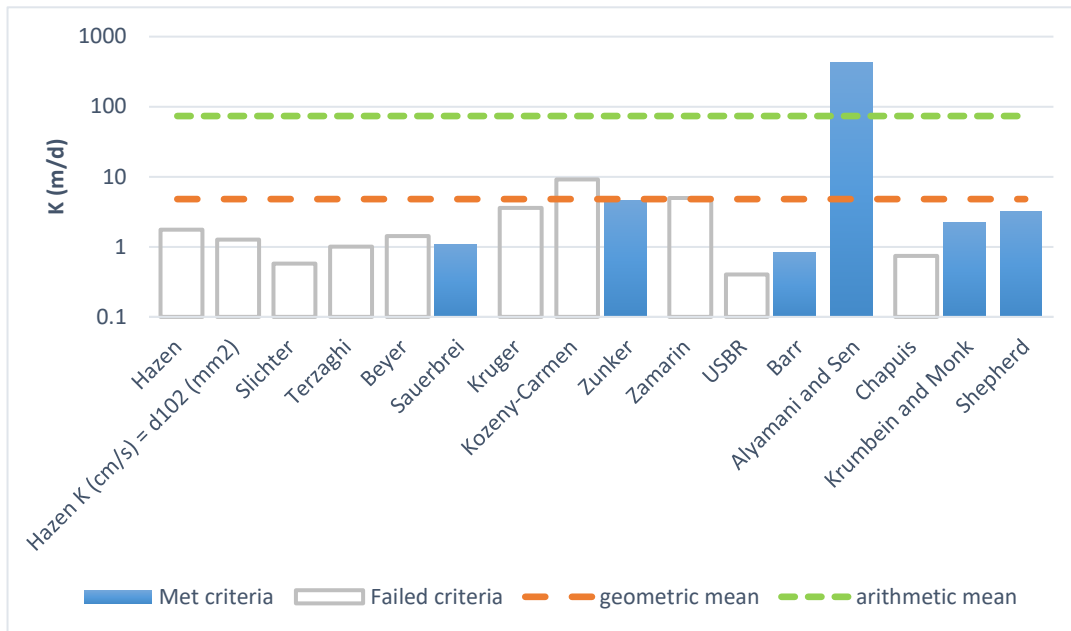
Mass Sample (g):

100

T (oC)

20

Moderately well sorted sand low in fines



| Estimation of Hydraulic Conductivity | cm/s | m/s | m/d | de |
|---------------------------------------|----------|----------|--------|----|
| Hazen | .203E-02 | .203E-04 | 1.76 | |
| Hazen K (cm/s) = d ₁₀ (mm) | .147E-02 | .147E-04 | 1.27 | |
| Slichter | .670E-03 | .670E-05 | 0.58 | |
| Terzaghi | .117E-02 | .117E-04 | 1.01 | |
| Beyer | .165E-02 | .165E-04 | 1.43 | |
| Sauerbrei | .125E-02 | .125E-04 | 1.08 | |
| Kruger | .417E-02 | .417E-04 | 3.60 | |
| Kozeny-Carmen | .106E-01 | .106E-03 | 9.15 | |
| Zunker | .530E-02 | .530E-04 | 4.58 | |
| Zamarin | .574E-02 | .574E-04 | 4.96 | |
| USBR | .465E-03 | .465E-05 | 0.40 | |
| Barr | .952E-03 | .952E-05 | 0.82 | |
| Alyamani and Sen | .497E+00 | .497E-02 | 429.58 | |
| Chapuis | .854E-03 | .854E-05 | 0.74 | |
| Krumbein and Monk | .253E-02 | .253E-04 | 2.19 | |
| Shepherd | .369E-02 | .369E-04 | 3.19 | |
| geometric mean | .555E-02 | .555E-04 | 4.80 | |
| arithmetic mean | .852E-01 | .852E-03 | 73.57 | |



K from Grain Size Analysis Report

Date: 2/17/2022

Sample Name: AB-03-20

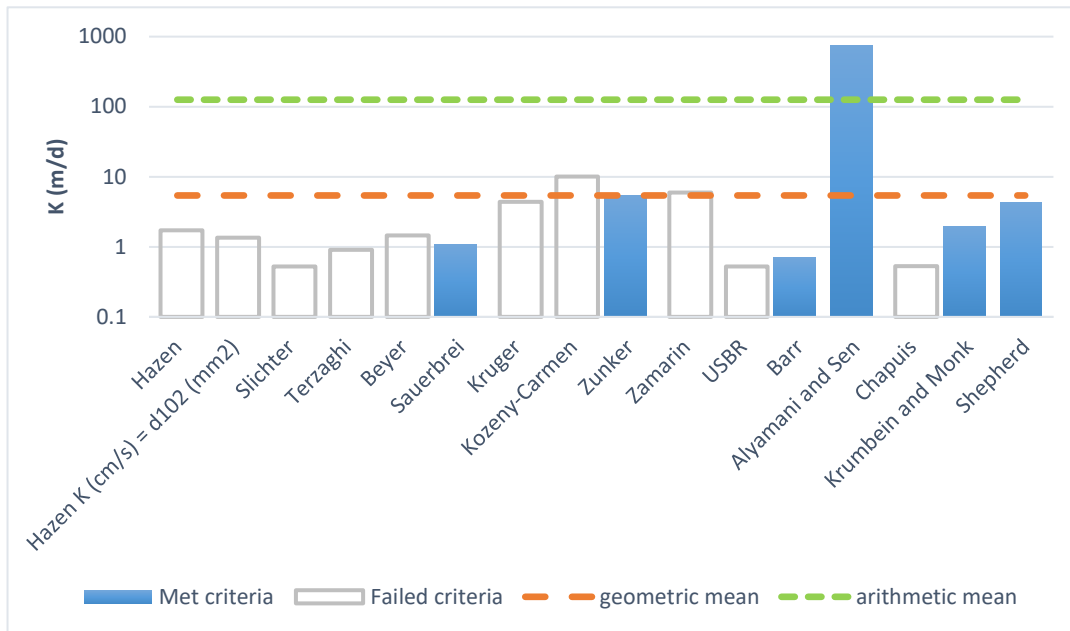
Mass Sample (g):

100

T (oC)

20

Moderately well sorted sand low in fines



| Estimation of Hydraulic Conductivity | cm/s | m/s | m/d | de |
|---------------------------------------|----------|----------|--------|----|
| Hazen | .198E-02 | .198E-04 | 1.71 | |
| Hazen K (cm/s) = d ₁₀ (mm) | .157E-02 | .157E-04 | 1.36 | |
| Slichter | .605E-03 | .605E-05 | 0.52 | |
| Terzaghi | .105E-02 | .105E-04 | 0.91 | |
| Beyer | .168E-02 | .168E-04 | 1.46 | |
| Sauerbrei | .125E-02 | .125E-04 | 1.08 | |
| Kruger | .509E-02 | .509E-04 | 4.40 | |
| Kozeny-Carmen | .117E-01 | .117E-03 | 10.11 | |
| Zunker | .615E-02 | .615E-04 | 5.32 | |
| Zamarin | .688E-02 | .688E-04 | 5.95 | |
| USBR | .609E-03 | .609E-05 | 0.53 | |
| Barr | .820E-03 | .820E-05 | 0.71 | |
| Alyamani and Sen | .858E+00 | .858E-02 | 741.67 | |
| Chapuis | .613E-03 | .613E-05 | 0.53 | |
| Krumbein and Monk | .224E-02 | .224E-04 | 1.94 | |
| Shepherd | .495E-02 | .495E-04 | 4.28 | |
| geometric mean | .626E-02 | .626E-04 | 5.41 | |
| arithmetic mean | .146E+00 | .146E-02 | 125.83 | |



K from Grain Size Analysis Report

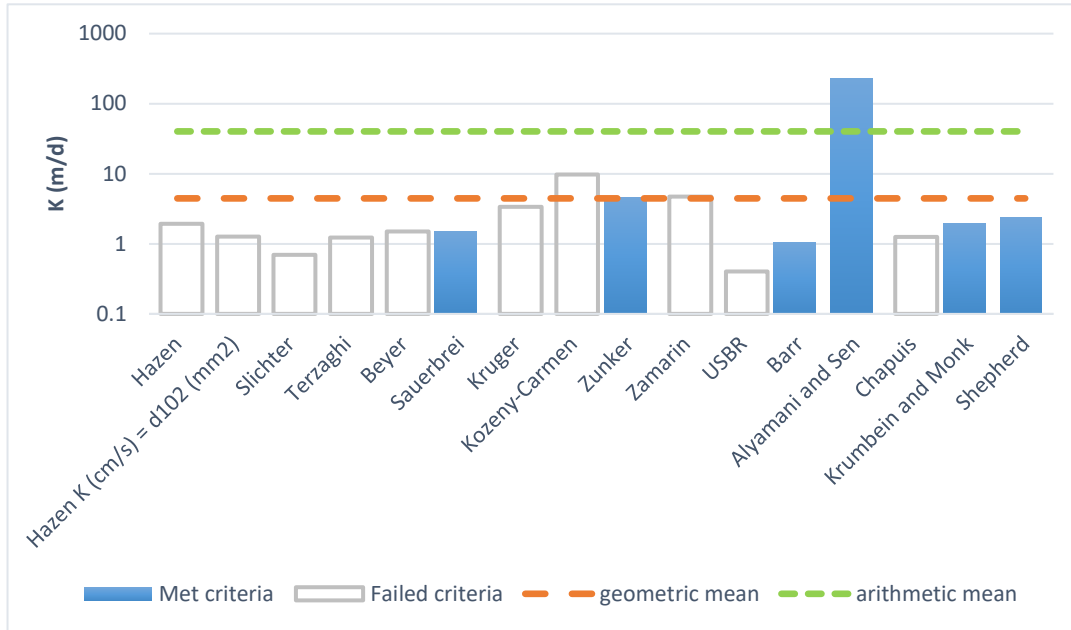
Date: 2/17/2022

Sample Name: AB-03-22

Mass Sample (g): 100

T (oC) 20

Moderately well sorted sand low in fines



| Estimation of Hydraulic Conductivity | cm/s | m/s | m/d | de |
|---------------------------------------|----------|----------|--------|----|
| Hazen | .223E-02 | .223E-04 | 1.92 | |
| Hazen K (cm/s) = d ₁₀ (mm) | .146E-02 | .146E-04 | 1.26 | |
| Slichter | .810E-03 | .810E-05 | 0.70 | |
| Terzaghi | .142E-02 | .142E-04 | 1.23 | |
| Beyer | .174E-02 | .174E-04 | 1.50 | |
| Sauerbrei | .171E-02 | .171E-04 | 1.48 | |
| Kruger | .389E-02 | .389E-04 | 3.36 | |
| Kozeny-Carmen | .113E-01 | .113E-03 | 9.79 | |
| Zunker | .531E-02 | .531E-04 | 4.58 | |
| Zamarin | .545E-02 | .545E-04 | 4.71 | |
| USBR | .468E-03 | .468E-05 | 0.40 | |
| Barr | .123E-02 | .123E-04 | 1.06 | |
| Alyamani and Sen | .266E+00 | .266E-02 | 229.88 | |
| Chapuis | .145E-02 | .145E-04 | 1.25 | |
| Krumbein and Monk | .226E-02 | .226E-04 | 1.96 | |
| Shepherd | .279E-02 | .279E-04 | 2.41 | |
| geometric mean | .515E-02 | .515E-04 | 4.45 | |
| arithmetic mean | .466E-01 | .466E-03 | 40.23 | |



K from Grain Size Analysis Report

Date: 2/17/2022

Sample Name:

TBS005-16.5_17.5

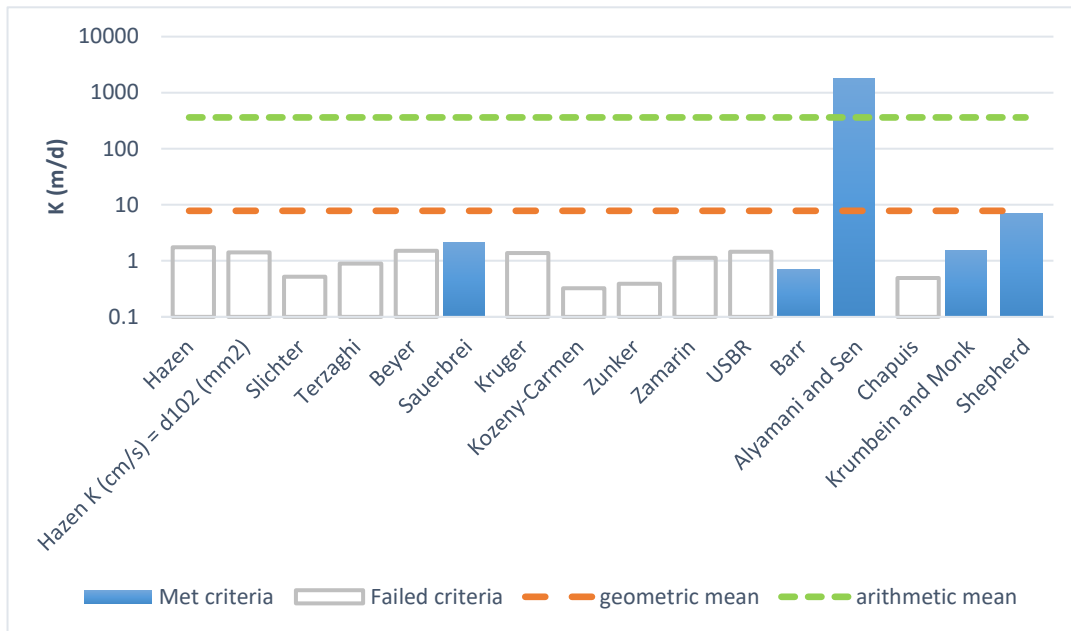
Mass Sample (g):

100

T (oC)

20

Moderately well sorted sand low in fines



| Estimation of Hydraulic Conductivity | cm/s | m/s | m/d | de |
|---------------------------------------|----------|----------|---------|----|
| Hazen | .202E-02 | .202E-04 | 1.74 | |
| Hazen K (cm/s) = d ₁₀ (mm) | .164E-02 | .164E-04 | 1.42 | |
| Slichter | .601E-03 | .601E-05 | 0.52 | |
| Terzaghi | .104E-02 | .104E-04 | 0.90 | |
| Beyer | .174E-02 | .174E-04 | 1.50 | |
| Sauerbrei | .250E-02 | .250E-04 | 2.16 | |
| Kruger | .159E-02 | .159E-04 | 1.38 | |
| Kozeny-Carmen | .376E-03 | .376E-05 | 0.33 | |
| Zunker | .450E-03 | .450E-05 | 0.39 | |
| Zamarin | .130E-02 | .130E-04 | 1.13 | |
| USBR | .168E-02 | .168E-04 | 1.45 | |
| Barr | .803E-03 | .803E-05 | 0.69 | |
| Alyamani and Sen | .208E+01 | .208E-01 | 1797.45 | |
| Chapuis | .573E-03 | .573E-05 | 0.50 | |
| Krumbein and Monk | .175E-02 | .175E-04 | 1.51 | |
| Shepherd | .824E-02 | .824E-04 | 7.12 | |
| geometric mean | .903E-02 | .903E-04 | 7.80 | |
| arithmetic mean | .419E+00 | .419E-02 | 361.79 | |



K from Grain Size Analysis Report

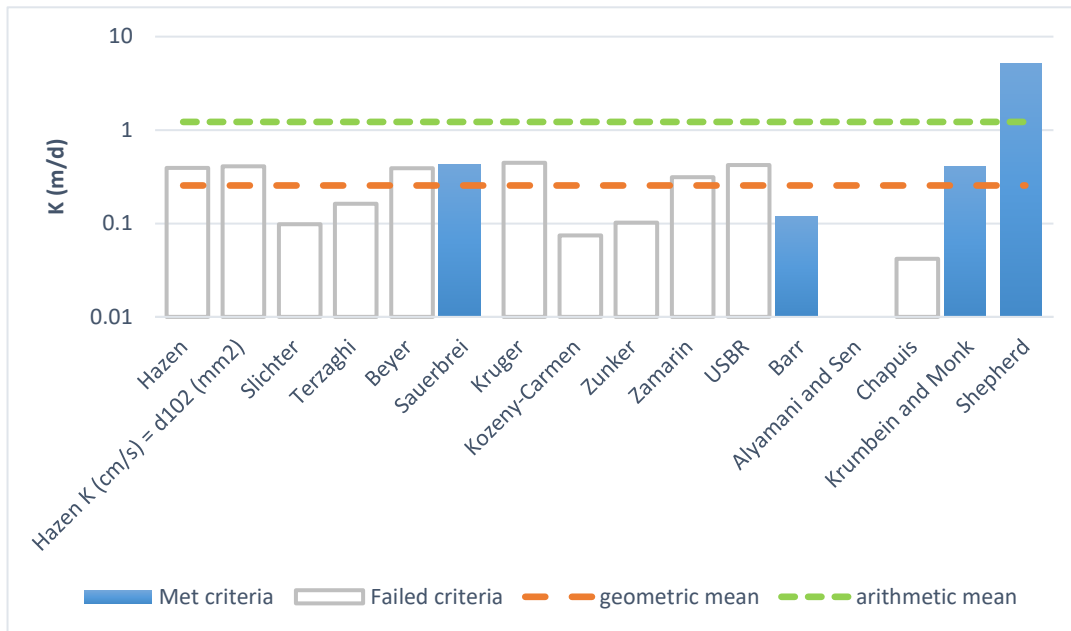
Date: 2/17/2022

Sample Name: TBS005-17_18

Mass Sample (g): 100

T (oC) 20

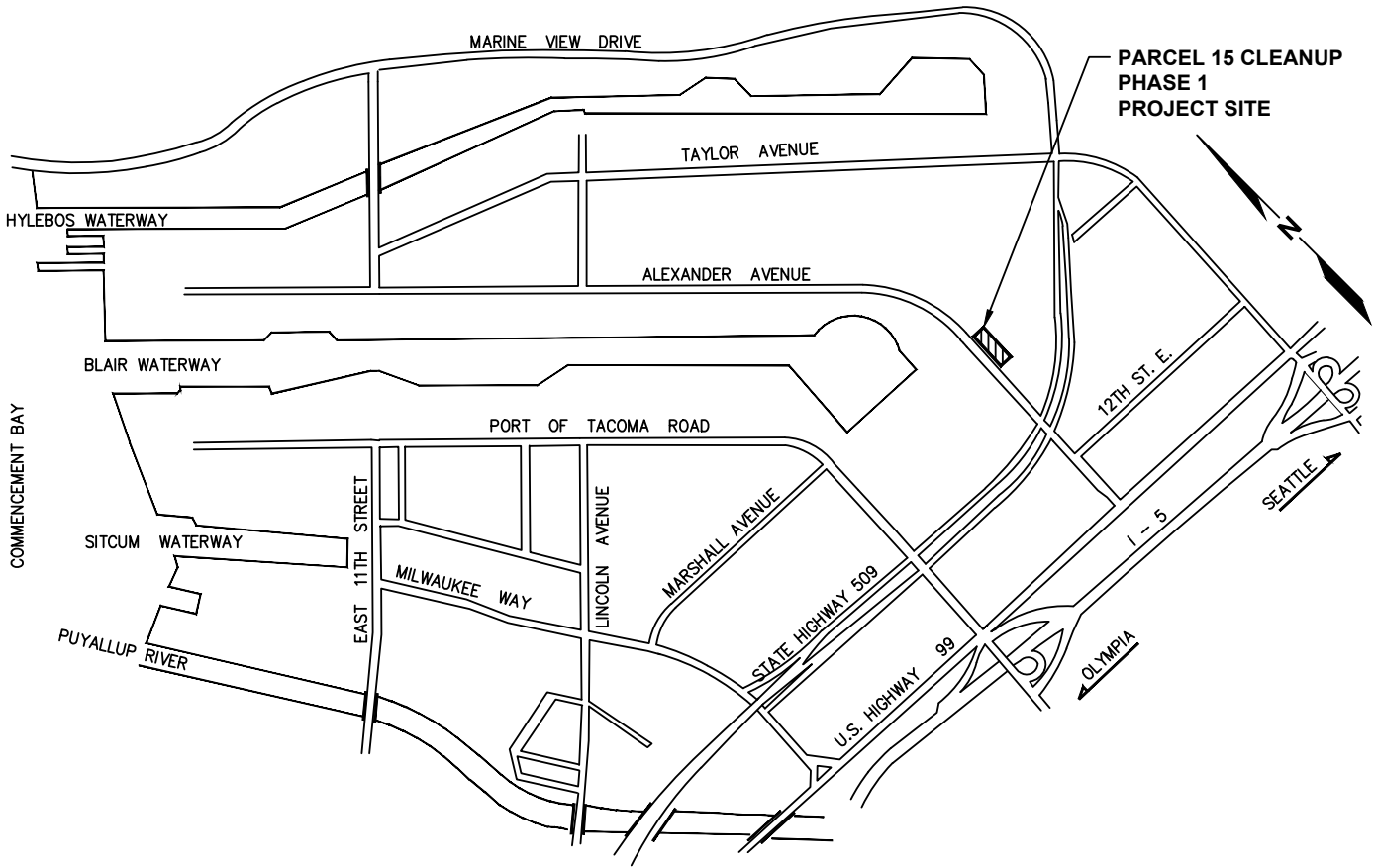
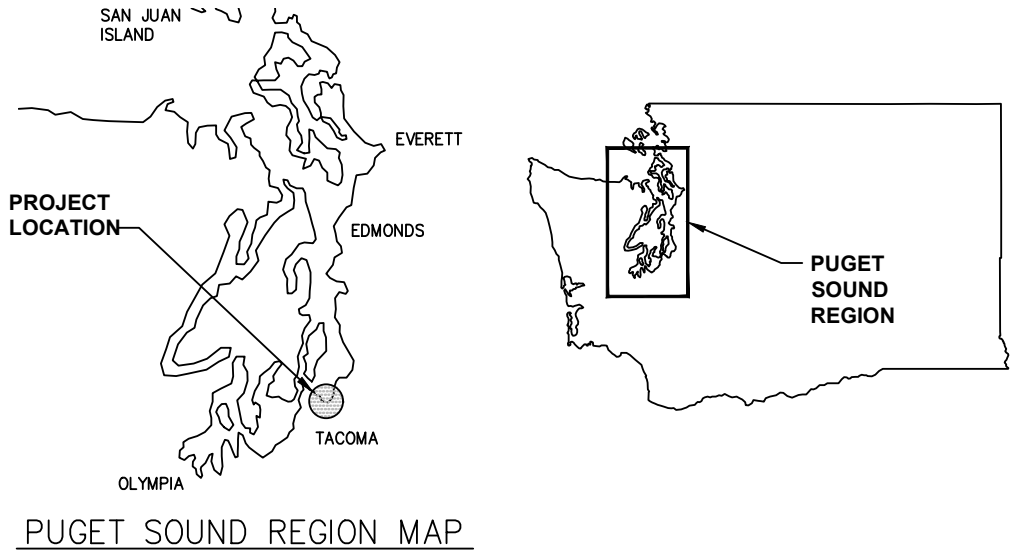
Poorly sorted sand with fines



| Estimation of Hydraulic Conductivity | cm/s | m/s | m/d | de |
|---------------------------------------|----------|----------|------|----|
| Hazen | .457E-03 | .457E-05 | 0.39 | |
| Hazen K (cm/s) = d ₁₀ (mm) | .474E-03 | .474E-05 | 0.41 | |
| Slichter | .113E-03 | .113E-05 | 0.10 | |
| Terzaghi | .188E-03 | .188E-05 | 0.16 | |
| Beyer | .451E-03 | .451E-05 | 0.39 | |
| Sauerbrei | .492E-03 | .492E-05 | 0.42 | |
| Kruger | .515E-03 | .515E-05 | 0.44 | |
| Kozeny-Carmen | .861E-04 | .861E-06 | 0.07 | |
| Zunker | .118E-03 | .118E-05 | 0.10 | |
| Zamarin | .362E-03 | .362E-05 | 0.31 | |
| USBR | .488E-03 | .488E-05 | 0.42 | |
| Barr | .137E-03 | .137E-05 | 0.12 | |
| Alyamani and Sen | .117E-04 | .117E-06 | 0.01 | |
| Chapuis | .485E-04 | .485E-06 | 0.04 | |
| Krumbein and Monk | .477E-03 | .477E-05 | 0.41 | |
| Shepherd | .595E-02 | .595E-04 | 5.14 | |
| geometric mean | .295E-03 | .295E-05 | 0.26 | |
| arithmetic mean | .141E-02 | .141E-04 | 1.22 | |

APPENDIX E

Outfall Plans (JARPA Submission)



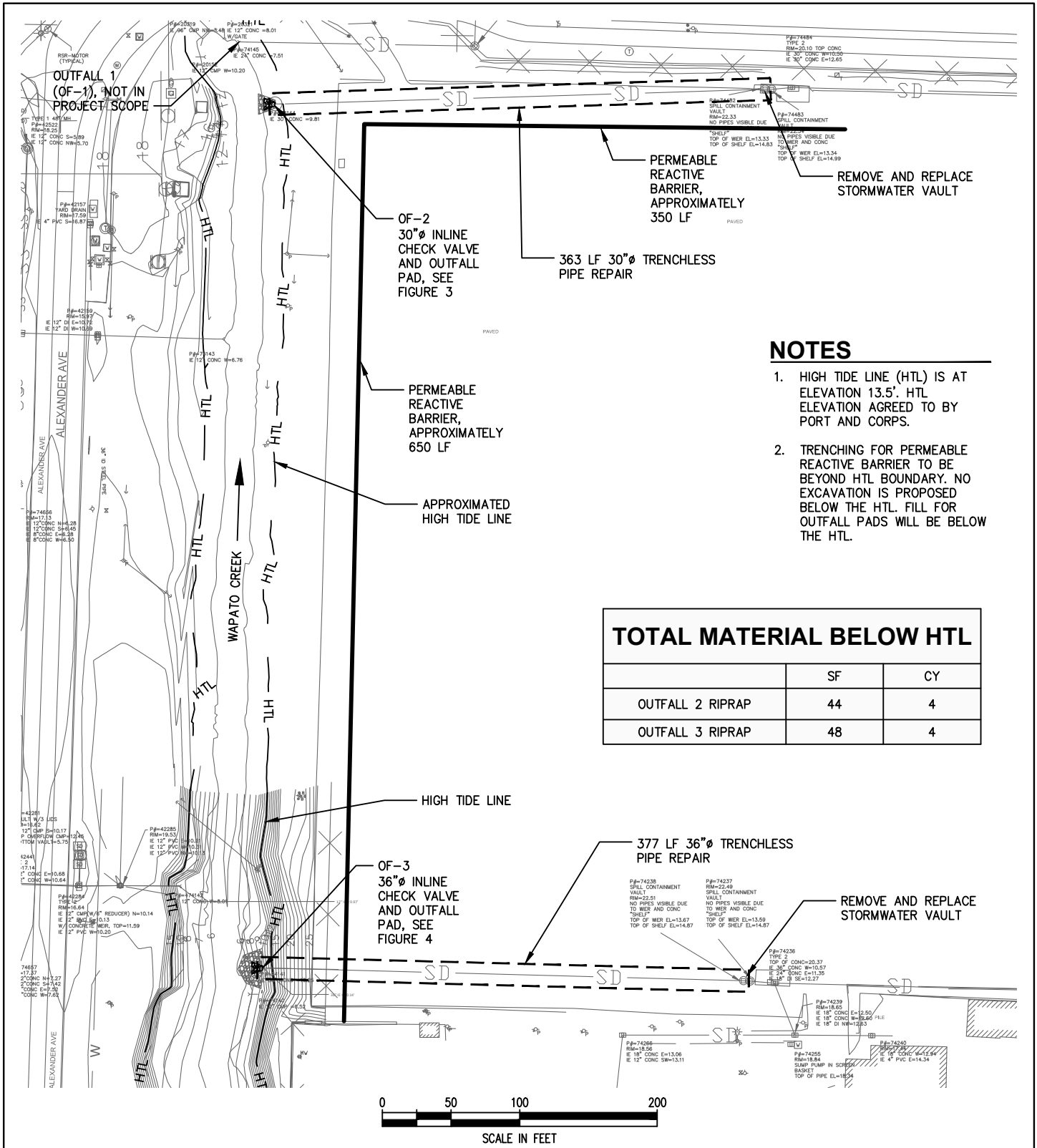
VICINITY MAP

NO SCALE

PORT OF TACOMA

| | | |
|---|---|---|
| <p>REFERENCE #</p> <p>PURPOSE: PHASE 1 ENVIRONMENTAL CLEANUP OF A FORMER LOGYARD</p> <p>DATUM: PORT OF TACOMA DATUM MLLW - ELEVATION 0.0' HTL - ELEVATION 13.5'</p> <p>ADJACENT PROPERTY OWNERS: PORT OF TACOMA</p> | <p>FIGURE 1 - VICINITY MAP</p> <p>APPLICATION BY: PORT OF TACOMA</p> | <p>PROJECT: PARCEL 15 CLEANUP PHASE 1 ADDRESS: 4215 SR 509 N FRONTAGE RD, TACOMA, WA 98421 LAT/LONG: 47.252639°N / 122.372089°W SECT/TOWN/RANGE: S01 T20N R3E IN: WAPATO CREEK NEAR/AT: CITY OF TACOMA COUNTY OF: PIERCE STATE OF: WA</p> <p>SHEET 1 OF 4</p> <p>SEPTEMBER 2021</p> |
|---|---|---|

Plotted: Sep 10, 2021 - 11:20am r1ambert Layout: VICINITY MAP
C:\Users\r1ambert\appdata\local\temp\AcPublish_10528\ARPA-01-VICINITY MAP.dwg



REFERENCE #

PURPOSE: PHASE 1 ENVIRONMENTAL CLEANUP OF A FORMER LOGYARD

DATUM: PORT OF TACOMA DATUM
MLLW - ELEVATION 0.0'
HTL - ELEVATION 13.5'

ADJACENT PROPERTY OWNERS:
PORT OF TACOMA

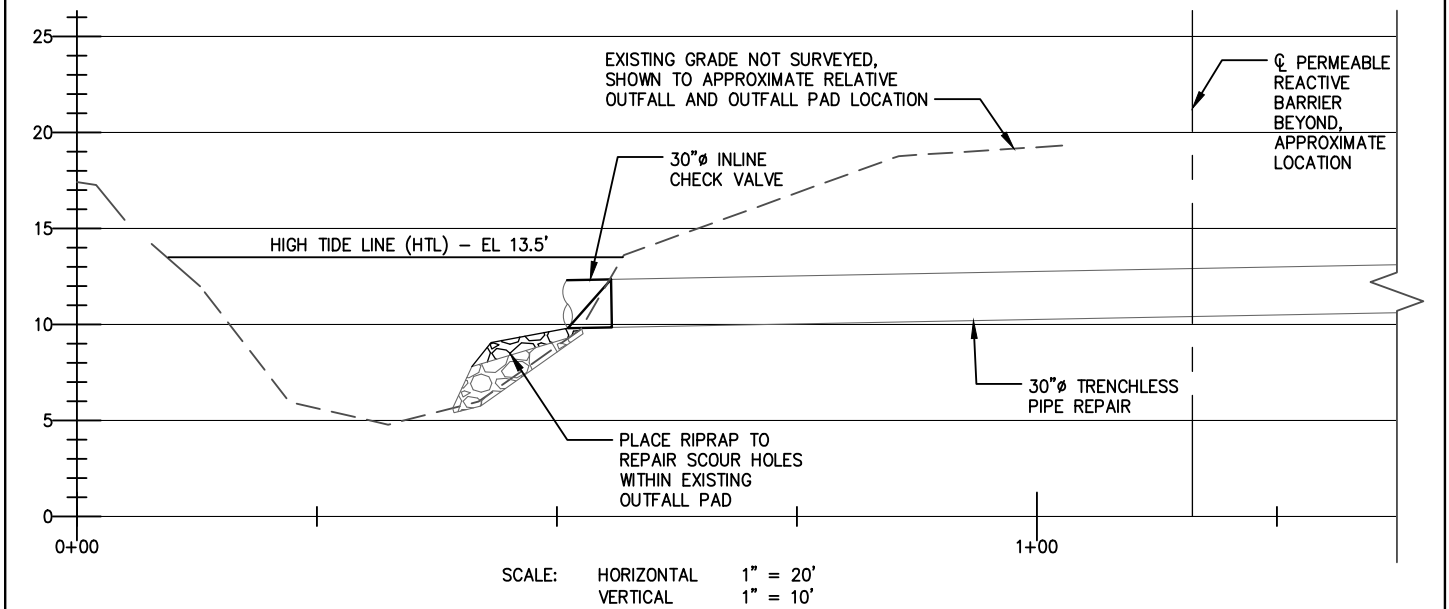
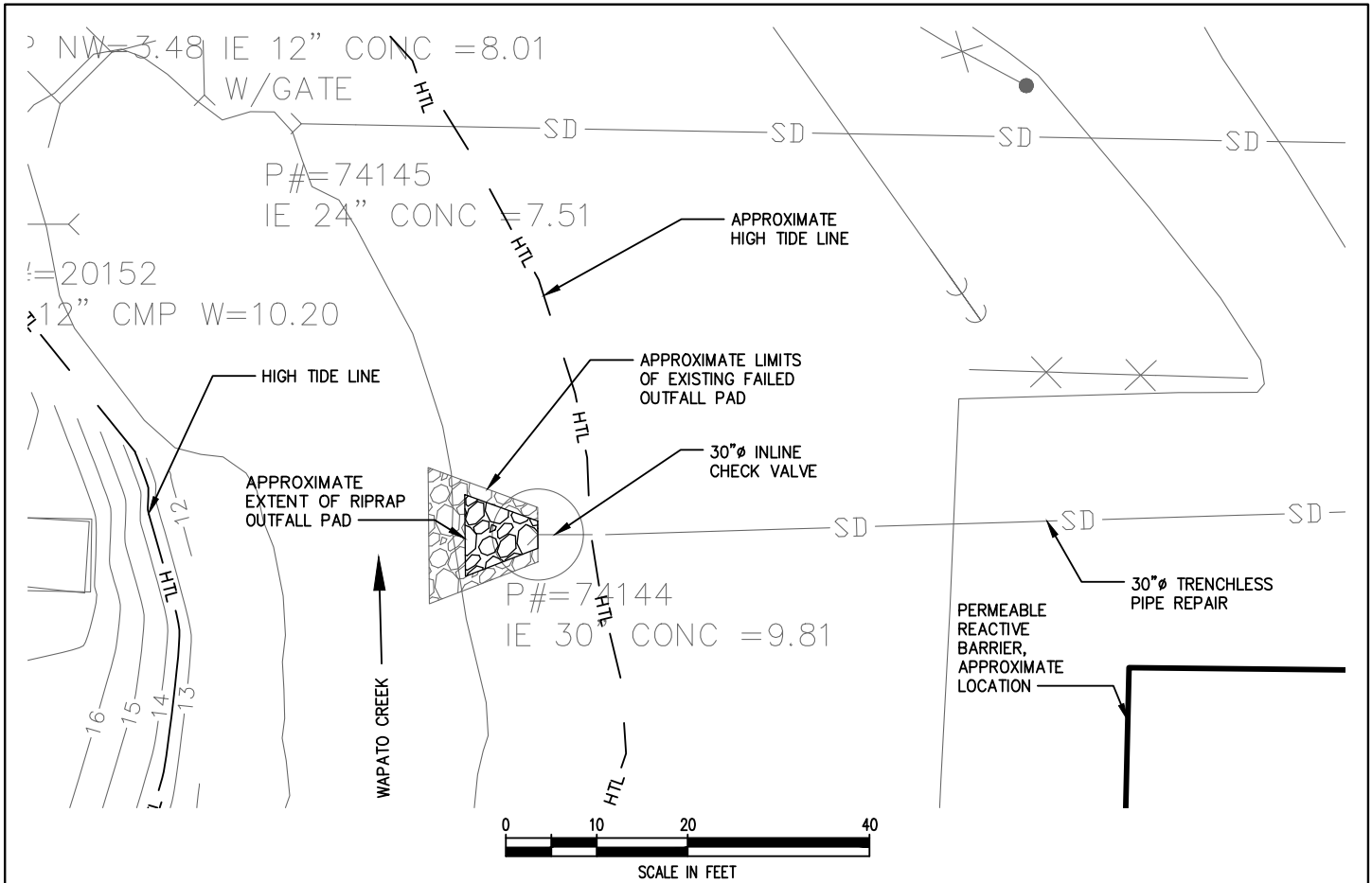
FIGURE 2 - SITE PLAN

APPLICATION BY: PORT OF TACOMA

PROJECT: PARCEL 15 CLEANUP PHASE 1
ADDRESS: 4215 SR 509 N FRONTAGE RD,
TACOMA, WA 98421
LAT/LONG: 47.252639°N / 122.372089°W
SECT/TOWN/RANGE: S01 T20N R3E
IN: WAPATO CREEK
NEAR/AT: CITY OF TACOMA
COUNTY OF: PIERCE
STATE OF: WA

SHEET 2 OF 4

SEPTEMBER 2021



REFERENCE #

PURPOSE: PHASE 1 ENVIRONMENTAL CLEANUP OF A FORMER LOGYARD

DATUM: PORT OF TACOMA DATUM
 MLLW - ELEVATION 0.0'
 HTL - ELEVATION 13.5'

ADJACENT PROPERTY OWNERS:
 PORT OF TACOMA

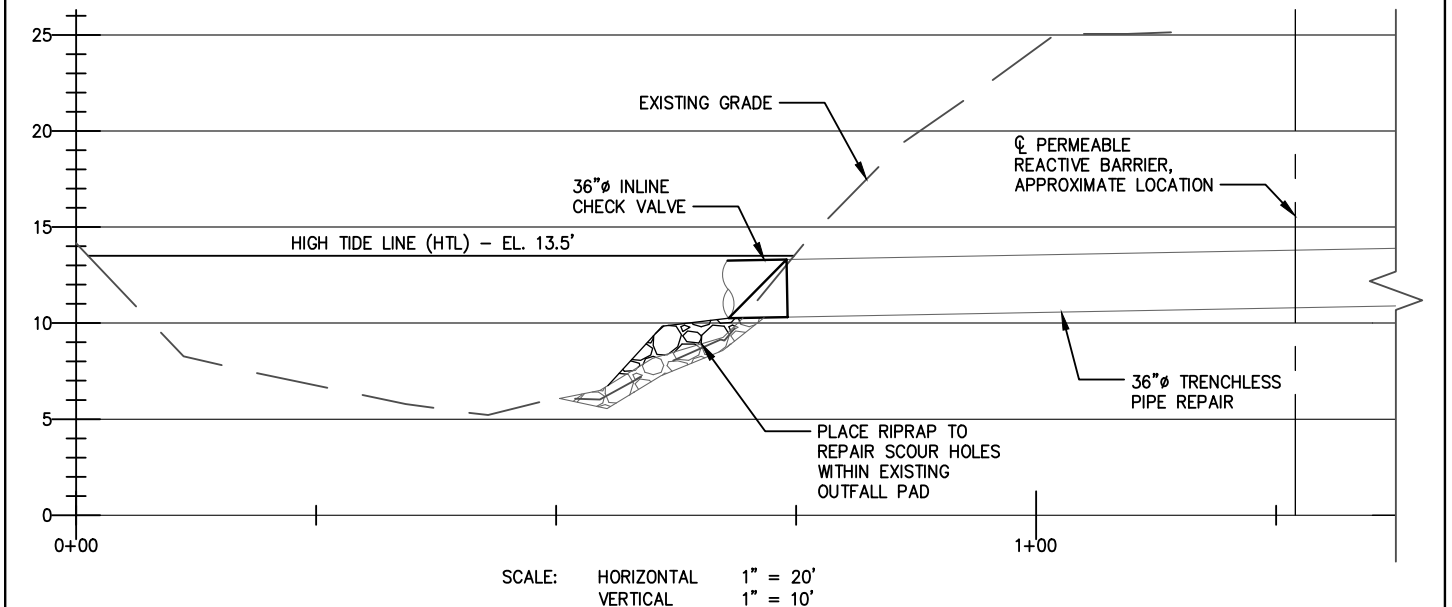
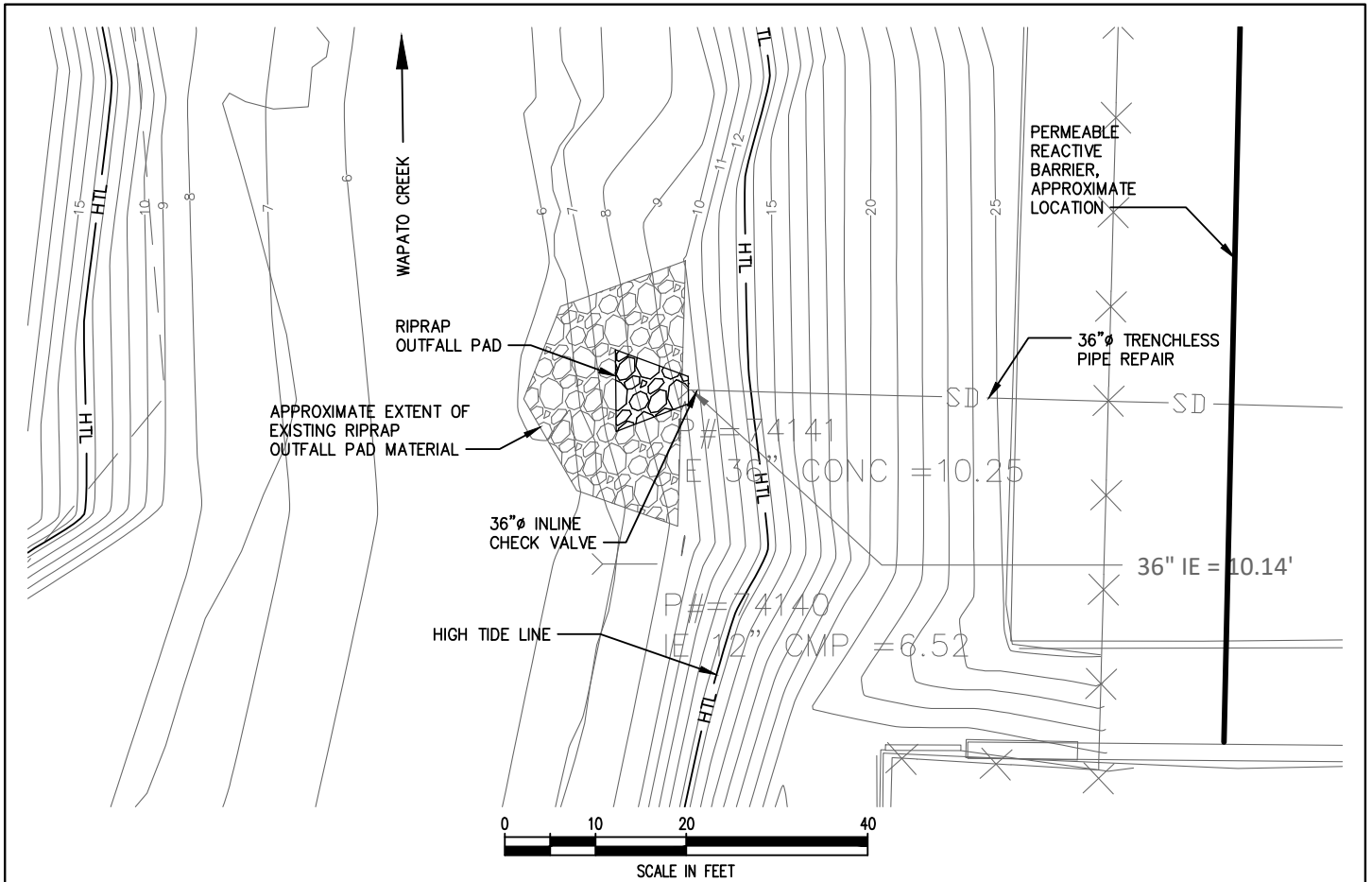
**FIGURE 3 - OUTFALL 2
 PLAN AND PROFILE**

APPLICATION BY: PORT OF TACOMA

PROJECT: PARCEL 15 CLEANUP PHASE 1
 ADDRESS: 4215 SR 509 N FRONTAGE RD,
 TACOMA, WA 98421
 LAT/LONG: 47.252639°N / 122.372089°W
 SECT/TOWN/RANGE: S01 T20N R3E
 IN: WAPATO CREEK
 NEAR/AT: CITY OF TACOMA
 COUNTY OF: PIERCE
 STATE OF: WA

SHEET 3 OF 4

SEPTEMBER 2021



REFERENCE #

PURPOSE: PHASE 1 ENVIRONMENTAL CLEANUP OF A FORMER LOGYARD

DATUM: PORT OF TACOMA DATUM
MLLW - ELEVATION 0.0'
HTL - ELEVATION 13.5'

ADJACENT PROPERTY OWNERS:
PORT OF TACOMA

**FIGURE 4 - OUTFALL 3
PLAN AND PROFILE**

APPLICATION BY: PORT OF TACOMA

PROJECT: PARCEL 15 CLEANUP PHASE 1
ADDRESS: 4215 SR 509 N FRONTAGE RD,
TACOMA, WA 98421
LAT/LONG: 47.252639°N / 122.372089°W
SECT/TOWN/RANGE: S01 T20N R3E
IN: WAPATO CREEK
NEAR/AT: CITY OF TACOMA
COUNTY OF: PIERCE
STATE OF: WA

SHEET 4 OF 4

SEPTEMBER 2021

APPENDIX F

Substantive Requirement Compliance Actions



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, SEATTLE DISTRICT
4735 EAST MARGINAL WAY SOUTH, BLDG 1202
SEATTLE, WA 98134-2388

Regulatory Branch

May 20, 2022

Mr. Stanley Sasser
Port of Tacoma
P.O. Box 1837
Tacoma, Washington 98401

Reference: NWS-2021-950-WRD
Tacoma, Port of
(Parcel 15 Cleanup
Phase 1)

Dear Mr. Sasser:

We have reviewed your application to repair two stormwater outfalls as required by an Agreed Order with Washington Department of Ecology in Wapato Creek at Tacoma, Washington. Based on the information you provided to us, Nationwide Permit (NWP) 38, *Cleanup of Hazardous and Toxic Waste* (Federal Register December 27, 2021 Vol. 86, No. 245), authorizes your proposal as depicted on the enclosed drawings dated September 2021.

In order for this authorization to be valid, you must ensure the work is performed in accordance with the enclosed *NWP 38, Terms and Conditions* and the following special conditions:

- a. You must implement and abide by the Endangered Species Act (ESA) requirements and/or agreements set forth in the No Effect Memo, dated September 30, 2021, in its entirety. The U.S. Army Corps of Engineers (Corps) made a determination of No Effect for all species and critical habitat based on this document. Failure to comply with the commitments made in this document constitutes non-compliance with the ESA and your Corps permit.
- b. By accepting this permit, the permittee agrees to accept such potential liability for response costs, response activity and natural resource damages as the permittee would have under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et seq. (CERCLA) or the Model Toxics Control Act, R.C.W. 70.105 (MTCA) absent the issuance of this permit. Further, the permittee agrees that this permit does not provide the permittee with any defense from liability under the CERCLA or the MTCA. Additionally,

the permittee shall be financially responsible for any incremental response costs attributable under CERCLA or MTCA to the permittee's activities under this permit.

We have reviewed your project pursuant to the requirements of the Endangered Species Act, the Magnuson-Stevens Fishery Conservation and Management Act and the National Historic Preservation Act. We have determined this project complies with the requirements of these laws provided you comply with all of the permit general and special conditions.

The authorized work complies with the Washington State Department of Ecology's (Ecology) Water Quality Certification (WQC) requirements and Coastal Zone Management (CZM) consistency determination decision for this NWP. No further coordination with Ecology for WQC and CZM is required.

You have not requested a jurisdictional determination for this proposed project. If you believe the U.S. Army Corps of Engineers does not have jurisdiction over all or portions of your project you may request a preliminary or approved jurisdictional determination (JD). If one is requested, please be aware that we may require the submittal of additional information to complete the JD and work authorized in this letter may not occur until the JD has been completed.

Our verification of this NWP authorization is valid until March 14, 2026, unless the NWP is modified, reissued, or revoked prior to that date. If the authorized work for the NWP authorization has not been completed by that date and you have commenced or are under contract to commence this activity before March 14, 2026, you will have until March 14, 2027, to complete the activity under the enclosed terms and conditions of this NWP. Failure to comply with all terms and conditions of this NWP verification invalidates this authorization and could result in a violation of Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act. You must also obtain all local, State, and other Federal permits that apply to this project.

You are cautioned that any change in project location or plans will require that you submit a copy of the revised plans to this office and obtain our approval before you begin work. Deviating from the approved plans could result in the assessment of criminal or civil penalties.

Upon completing the authorized work, you must fill out and return the enclosed *Certificate of Compliance with Department of the Army Permit*. All compliance reports should be submitted to the U.S. Army Corps of Engineers, Seattle District, Regulatory Branch electronically at nws.compliance@usace.army.mil. Thank you for your

cooperation during the permitting process. We are interested in your experience with our Regulatory Program and encourage you to complete a customer service survey. Referenced documents and information about our program are available on our website at www.nws.usace.army.mil, select "Regulatory Permit Information. If you have any questions, please contact Mr. Jason Sweeney at jason.t.sweeney@usace.army.mil or (206) 764-3450.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Bennett". The signature is written in a cursive style with a large, sweeping initial "M".

Matt Bennett, Section Chief
Regulatory Branch

Enclosures

cc:
Ecology (ecyrefedpermits@ecy.wa.gov)



US Army Corps
of Engineers ®
Seattle District

NATIONWIDE PERMIT 38

Terms and Conditions



2021 NWP's - Final 41; Effective Date: February 25, 2022

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- A. Description of Authorized Activities
 - B. U.S. Army Corps of Engineers (Corps) National General Conditions for All Final 41 NWP's
 - C. Seattle District Regional General Conditions
 - D. Seattle District Regional Specific Conditions for this Nationwide Permit (NWP)
 - E. 401 Water Quality Certification (401 WQC) for this NWP
 - F. Coastal Zone Management Consistency Response for this NWP
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In addition to any special condition that may be required on a case-by-case basis by the District Engineer, the following terms and conditions must be met, as applicable, for a Nationwide Permit (NWP) authorization to be valid in Washington State.

A. DESCRIPTION OF AUTHORIZED ACTIVITIES

38. Cleanup of Hazardous and Toxic Waste. Specific activities required to effect the containment, stabilization, or removal of hazardous or toxic waste materials that are performed, ordered, or sponsored by a government agency with established legal or regulatory authority. Court ordered remedial action plans or related settlements are also authorized by this NWP. This NWP does not authorize the establishment of new disposal sites or the expansion of existing sites used for the disposal of hazardous or toxic waste.

Notification: The permittee must submit a pre-construction notification to the district engineer prior to commencing the activity. (See general condition 32.) (Authorities: Sections 10 and 404)

Note: Activities undertaken entirely on a Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) site by authority of CERCLA as approved or required by EPA, are not required to obtain permits under Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act.

B. CORPS NATIONAL GENERAL CONDITIONS FOR ALL 2021 NWP's - FINAL 41

Note: To qualify for NWP authorization, the prospective permittee must comply with the following general conditions, as applicable, in addition to any regional or case-specific conditions imposed by the division engineer or district engineer. Prospective permittees should contact the appropriate Corps district office to determine if regional conditions have been imposed on an NWP. Prospective permittees should also contact the appropriate Corps district office to determine the status of Clean Water Act Section 401 water quality certification and/or Coastal Zone Management Act consistency for an NWP. Every person who may wish to obtain permit authorization under one or more NWP's, or who is currently relying on an existing or prior permit authorization under one or more NWP's, has been and is on notice that all of the provisions of 33 CFR 330.1 through 330.6 apply to every NWP authorization. Note especially 33 CFR 330.5 relating to the modification, suspension, or revocation of any NWP authorization.

1. Navigation. (a) No activity may cause more than a minimal adverse effect on navigation.

(b) Any safety lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, must be installed and maintained at the permittee's expense on authorized facilities in navigable waters of the United States.

(c) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his or her authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required,

upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

2. Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species. If a bottomless culvert cannot be used, then the crossing should be designed and constructed to minimize adverse effects to aquatic life movements.

3. Spawning Areas. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.

4. Migratory Bird Breeding Areas. Activities in waters of the United States that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.

5. Shellfish Beds. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by NWPs 4 and 48, or is a shellfish seeding or habitat restoration activity authorized by NWP 27.

6. Suitable Material. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or discharged must be free from toxic pollutants in toxic amounts (see section 307 of the Clean Water Act).

7. Water Supply Intakes. No activity may occur in the proximity of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.

8. Adverse Effects From Impoundments. If the activity creates an impoundment of water, adverse effects to the aquatic system due to accelerating the passage of water, and/or restricting its flow must be minimized to the maximum extent practicable.

9. Management of Water Flows. To the maximum extent practicable, the pre-construction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization, storm water management activities, and temporary and permanent road crossings, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows, unless the primary purpose of the activity is to impound water or manage high flows. The activity may alter the pre-construction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).

10. Fills Within 100-Year Floodplains. The activity must comply with applicable FEMA-approved state or local floodplain management requirements.

11. Equipment. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.

12. Soil Erosion and Sediment Controls. Appropriate soil erosion and sediment controls must be used and maintained in effective operating condition during construction, and all exposed soil and other fills, as well as any work below the ordinary high water mark or high tide line, must be permanently stabilized at the earliest practicable date. Permittees are encouraged to perform work within waters of the United States during periods of low-flow or no-flow, or during low tides.

13. Removal of Temporary Structures and Fills. Temporary structures must be removed, to the maximum extent practicable, after their use has been discontinued. Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.

14. Proper Maintenance. Any authorized structure or fill shall be properly maintained, including maintenance to ensure public safety and compliance with applicable NWP general conditions, as well as any activity-specific conditions added by the district engineer to an NWP authorization.

15. Single and Complete Project. The activity must be a single and complete project. The same NWP cannot be used more than once for the same single and complete project.

16. Wild and Scenic Rivers. (a) No NWP activity may occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, unless the appropriate Federal agency with direct management responsibility for such river, has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.

(b) If a proposed NWP activity will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, the permittee must submit a pre-construction notification (see general condition 32). The district engineer will coordinate the PCN with the Federal agency with direct management responsibility for that river. Permittees shall not begin the NWP activity until notified by the district engineer that the Federal agency with direct management responsibility for that river has determined in writing that the proposed NWP activity will not adversely affect the Wild and Scenic River designation or study status.

(c) Information on Wild and Scenic Rivers may be obtained from the appropriate Federal land management agency responsible for the designated Wild and Scenic River or study river (e.g., National Park Service, U.S. Forest Service, Bureau of Land Management, U.S. Fish and Wildlife Service). Information on these rivers is also available at: <http://www.rivers.gov/>.

17. Tribal Rights. No activity or its operation may impair reserved tribal rights, including, but not limited to, reserved water rights and treaty fishing and hunting rights.

18. Endangered Species. (a) No activity is authorized under any NWP which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify designated critical habitat or critical habitat proposed for such designation. No activity is authorized under any NWP which “may affect” a listed species or critical habitat, unless ESA section 7 consultation addressing the consequences of the proposed activity on listed species or critical habitat has been completed. See 50 CFR 402.02 for the definition of “effects of the action” for the purposes of ESA section 7 consultation, as well as 50 CFR 402.17, which provides further explanation under ESA section 7 regarding “activities that are reasonably certain to occur” and “consequences caused by the proposed action.”

(b) Federal agencies should follow their own procedures for complying with the requirements of the ESA (see 33 CFR 330.4(f)(1)). If pre-construction notification is required for the proposed activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation has not been submitted, additional ESA section 7 consultation may be necessary for the activity and the respective federal agency would be responsible for fulfilling its obligation under section 7 of the ESA.

(c) Non-federal permittees must submit a pre-construction notification to the district engineer if any listed species (or species proposed for listing) or designated critical habitat (or critical habitat proposed such designation) might be affected or is in the vicinity of the activity, or if the activity is located in designated

critical habitat or critical habitat proposed for such designation, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect Federally-listed endangered or threatened species (or species proposed for listing) or designated critical habitat (or critical habitat proposed for such designation), the pre-construction notification must include the name(s) of the endangered or threatened species (or species proposed for listing) that might be affected by the proposed activity or that utilize the designated critical habitat (or critical habitat proposed for such designation) that might be affected by the proposed activity. The district engineer will determine whether the proposed activity "may affect" or will have "no effect" to listed species and designated critical habitat and will notify the non-Federal applicant of the Corps' determination within 45 days of receipt of a complete pre-construction notification. For activities where the non-Federal applicant has identified listed species (or species proposed for listing) or designated critical habitat (or critical habitat proposed for such designation) that might be affected or is in the vicinity of the activity, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification that the proposed activity will have "no effect" on listed species (or species proposed for listing or designated critical habitat (or critical habitat proposed for such designation), or until ESA section 7 consultation or conference has been completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(d) As a result of formal or informal consultation or conference with the FWS or NMFS the district engineer may add species-specific permit conditions to the NWP.

(e) Authorization of an activity by an NWP does not authorize the "take" of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with "incidental take" provisions, etc.) from the FWS or the NMFS, the Endangered Species Act prohibits any person subject to the jurisdiction of the United States to take a listed species, where "take" means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word "harm" in the definition of "take" means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering.

(f) If the non-federal permittee has a valid ESA section 10(a)(1)(B) incidental take permit with an approved Habitat Conservation Plan for a project or a group of projects that includes the proposed NWP activity, the non-federal applicant should provide a copy of that ESA section 10(a)(1)(B) permit with the PCN required by paragraph (c) of this general condition. The district engineer will coordinate with the agency that issued the ESA section 10(a)(1)(B) permit to determine whether the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation conducted for the ESA section 10(a)(1)(B) permit. If that coordination results in concurrence from the agency that the proposed NWP activity and the associated incidental take were considered in the internal ESA section 7 consultation for the ESA section 10(a)(1)(B) permit, the district engineer does not need to conduct a separate ESA section 7 consultation for the proposed NWP activity. The district engineer will notify the non-federal applicant within 45 days of receipt of a complete pre-construction notification whether the ESA section 10(a)(1)(B) permit covers the proposed NWP activity or whether additional ESA section 7 consultation is required.

(g) Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the FWS and NMFS or their world wide web pages at <http://www.fws.gov/> or <http://www.fws.gov/ipac> and <http://www.nmfs.noaa.gov/pr/species/esa/> respectively.

19. Migratory Birds and Bald and Golden Eagles. The permittee is responsible for ensuring that an action authorized by an NWP complies with the Migratory Bird Treaty Act and the Bald and Golden Eagle Protection Act. The permittee is responsible for contacting the appropriate local office of the U.S. Fish and Wildlife Service to determine what measures, if any, are necessary or appropriate to reduce adverse effects to migratory birds or eagles, including whether "incidental take" permits are necessary and available under the Migratory Bird Treaty Act or Bald and Golden Eagle Protection Act for a particular activity.

20. Historic Properties. (a) No activity is authorized under any NWP which may have the potential to cause effects to properties listed, or eligible for listing, in the National Register of Historic Places until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.

(b) Federal permittees should follow their own procedures for complying with the requirements of section 106 of the National Historic Preservation Act (see 33 CFR 330.4(g)(1)). If pre-construction notification is required for the proposed NWP activity, the Federal permittee must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will verify that the appropriate documentation has been submitted. If the appropriate documentation is not submitted, then additional consultation under section 106 may be necessary. The respective federal agency is responsible for fulfilling its obligation to comply with section 106.

(c) Non-federal permittees must submit a pre-construction notification to the district engineer if the NWP activity might have the potential to cause effects to any historic properties listed on, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the pre-construction notification must state which historic properties might have the potential to be affected by the proposed NWP activity or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of, or potential for, the presence of historic properties can be sought from the State Historic Preservation Officer, Tribal Historic Preservation Officer, or designated tribal representative, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). When reviewing pre-construction notifications, district engineers will comply with the current procedures for addressing the requirements of section 106 of the National Historic Preservation Act. The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts commensurate with potential impacts, which may include background research, consultation, oral history interviews, sample field investigation, and/or field survey. Based on the information submitted in the PCN and these identification efforts, the district engineer shall determine whether the proposed NWP activity has the potential to cause effects on the historic properties. Section 106 consultation is not required when the district engineer determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). Section 106 consultation is required when the district engineer determines that the activity has the potential to cause effects on historic properties. The district engineer will conduct consultation with consulting parties identified under 36 CFR 800.2(c) when he or she makes any of the following effect determinations for the purposes of section 106 of the NHPA: no historic properties affected, no adverse effect, or adverse effect.

(d) Where the non-Federal applicant has identified historic properties on which the proposed NWP activity might have the potential to cause effects and has so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects to historic properties or that NHPA section 106 consultation has been completed. For non-federal permittees, the district engineer will notify the prospective permittee within 45 days of receipt of a complete pre-construction notification whether NHPA section 106 consultation is required. If NHPA section 106 consultation is required, the district engineer will notify the non-Federal applicant that he or she cannot begin the activity until section 106 consultation is completed. If the non-Federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(e) Prospective permittees should be aware that section 110k of the NHPA (54 U.S.C. 306113) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those

tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

21. Discovery of Previously Unknown Remains and Artifacts. Permittees that discover any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by an NWP, they must immediately notify the district engineer of what they have found, and to the maximum extent practicable, avoid construction activities that may affect the remains and artifacts until the required coordination has been completed. The district engineer will initiate the Federal, Tribal, and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

22. Designated Critical Resource Waters. Critical resource waters include, NOAA-managed marine sanctuaries and marine monuments, and National Estuarine Research Reserves. The district engineer may designate, after notice and opportunity for public comment, additional waters officially designated by a state as having particular environmental or ecological significance, such as outstanding national resource waters or state natural heritage sites. The district engineer may also designate additional critical resource waters after notice and opportunity for public comment.

(a) Discharges of dredged or fill material into waters of the United States are not authorized by NWPs 7, 12, 14, 16, 17, 21, 29, 31, 35, 39, 40, 42, 43, 44, 49, 50, 51, 52, 57 and 58 for any activity within, or directly affecting, critical resource waters, including wetlands adjacent to such waters.

(b) For NWPs 3, 8, 10, 13, 15, 18, 19, 22, 23, 25, 27, 28, 30, 33, 34, 36, 37, 38, and 54, notification is required in accordance with general condition 32, for any activity proposed by permittees in the designated critical resource waters including wetlands adjacent to those waters. The district engineer may authorize activities under these NWPs only after she or he determines that the impacts to the critical resource waters will be no more than minimal.

23. Mitigation. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal:

(a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., on site).

(b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating for resource losses) will be required to the extent necessary to ensure that the individual and cumulative adverse environmental effects are no more than minimal.

(c) Compensatory mitigation at a minimum one-for-one ratio will be required for all wetland losses that exceed 1/10-acre and require pre-construction notification, unless the district engineer determines in writing that either some other form of mitigation would be more environmentally appropriate or the adverse environmental effects of the proposed activity are no more than minimal, and provides an activity-specific waiver of this requirement. For wetland losses of 1/10-acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in only minimal adverse environmental effects.

(d) Compensatory mitigation at a minimum one-for-one ratio will be required for all losses of stream bed that exceed 3/100-acre and require pre-construction notification, unless the district engineer determines in writing that either some other form of mitigation would be more environmentally appropriate or the adverse environmental effects of the proposed activity are no more than minimal, and provides an activity-specific waiver of this requirement. This compensatory mitigation requirement may be satisfied through the restoration or enhancement of riparian areas next to streams in accordance with paragraph (e) of this general condition. For losses of stream bed of 3/100-acre or less that require pre-construction notification, the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in only minimal adverse environmental effects. Compensatory

mitigation for losses of streams should be provided, if practicable, through stream rehabilitation, enhancement, or preservation, since streams are difficult-to-replace resources (see 33 CFR 332.3(e)(3)).

(e) Compensatory mitigation plans for NWP activities in or near streams or other open waters will normally include a requirement for the restoration or enhancement, maintenance, and legal protection (e.g., conservation easements) of riparian areas next to open waters. In some cases, the restoration or maintenance/protection of riparian areas may be the only compensatory mitigation required. If restoring riparian areas involves planting vegetation, only native species should be planted. The width of the required riparian area will address documented water quality or aquatic habitat loss concerns. Normally, the riparian area will be 25 to 50 feet wide on each side of the stream, but the district engineer may require slightly wider riparian areas to address documented water quality or habitat loss concerns. If it is not possible to restore or maintain/protect a riparian area on both sides of a stream, or if the waterbody is a lake or coastal waters, then restoring or maintaining/protecting a riparian area along a single bank or shoreline may be sufficient. Where both wetlands and open waters exist on the project site, the district engineer will determine the appropriate compensatory mitigation (e.g., riparian areas and/or wetlands compensation) based on what is best for the aquatic environment on a watershed basis. In cases where riparian areas are determined to be the most appropriate form of minimization or compensatory mitigation, the district engineer may waive or reduce the requirement to provide wetland compensatory mitigation for wetland losses.

(f) Compensatory mitigation projects provided to offset losses of aquatic resources must comply with the applicable provisions of 33 CFR part 332.

(1) The prospective permittee is responsible for proposing an appropriate compensatory mitigation option if compensatory mitigation is necessary to ensure that the activity results in no more than minimal adverse environmental effects. For the NWPs, the preferred mechanism for providing compensatory mitigation is mitigation bank credits or in-lieu fee program credits (see 33 CFR 332.3(b)(2) and (3)). However, if an appropriate number and type of mitigation bank or in-lieu credits are not available at the time the PCN is submitted to the district engineer, the district engineer may approve the use of permittee-responsible mitigation.

(2) The amount of compensatory mitigation required by the district engineer must be sufficient to ensure that the authorized activity results in no more than minimal individual and cumulative adverse environmental effects (see 33 CFR 330.1(e)(3)). (See also 33 CFR 332.3(f).)

(3) Since the likelihood of success is greater and the impacts to potentially valuable uplands are reduced, aquatic resource restoration should be the first compensatory mitigation option considered for permittee-responsible mitigation.

(4) If permittee-responsible mitigation is the proposed option, the prospective permittee is responsible for submitting a mitigation plan. A conceptual or detailed mitigation plan may be used by the district engineer to make the decision on the NWP verification request, but a final mitigation plan that addresses the applicable requirements of 33 CFR 332.4(c)(2) through (14) must be approved by the district engineer before the permittee begins work in waters of the United States, unless the district engineer determines that prior approval of the final mitigation plan is not practicable or not necessary to ensure timely completion of the required compensatory mitigation (see 33 CFR 332.3(k)(3)). If permittee-responsible mitigation is the proposed option, and the proposed compensatory mitigation site is located on land in which another federal agency holds an easement, the district engineer will coordinate with that federal agency to determine if proposed compensatory mitigation project is compatible with the terms of the easement.

(5) If mitigation bank or in-lieu fee program credits are the proposed option, the mitigation plan needs to address only the baseline conditions at the impact site and the number of credits to be provided (see 33 CFR 332.4(c)(1)(ii)).

(6) Compensatory mitigation requirements (e.g., resource type and amount to be provided as compensatory mitigation, site protection, ecological performance standards, monitoring requirements)

may be addressed through conditions added to the NWP authorization, instead of components of a compensatory mitigation plan (see 33 CFR 332.4(c)(1)(ii)).

(g) Compensatory mitigation will not be used to increase the acreage losses allowed by the acreage limits of the NWPs. For example, if an NWP has an acreage limit of 1/2-acre, it cannot be used to authorize any NWP activity resulting in the loss of greater than 1/2-acre of waters of the United States, even if compensatory mitigation is provided that replaces or restores some of the lost waters. However, compensatory mitigation can and should be used, as necessary, to ensure that an NWP activity already meeting the established acreage limits also satisfies the no more than minimal impact requirement for the NWPs.

(h) Permittees may propose the use of mitigation banks, in-lieu fee programs, or permittee-responsible mitigation. When developing a compensatory mitigation proposal, the permittee must consider appropriate and practicable options consistent with the framework at 33 CFR 332.3(b). For activities resulting in the loss of marine or estuarine resources, permittee-responsible mitigation may be environmentally preferable if there are no mitigation banks or in-lieu fee programs in the area that have marine or estuarine credits available for sale or transfer to the permittee. For permittee-responsible mitigation, the special conditions of the NWP verification must clearly indicate the party or parties responsible for the implementation and performance of the compensatory mitigation project, and, if required, its long-term management.

(i) Where certain functions and services of waters of the United States are permanently adversely affected by a regulated activity, such as discharges of dredged or fill material into waters of the United States that will convert a forested or scrub-shrub wetland to a herbaceous wetland in a permanently maintained utility line right-of-way, mitigation may be required to reduce the adverse environmental effects of the activity to the no more than minimal level.

24. Safety of Impoundment Structures. To ensure that all impoundment structures are safely designed, the district engineer may require non-Federal applicants to demonstrate that the structures comply with established state or federal, dam safety criteria or have been designed by qualified persons. The district engineer may also require documentation that the design has been independently reviewed by similarly qualified persons, and appropriate modifications made to ensure safety.

25. Water Quality. (a) Where the certifying authority (state, authorized tribe, or EPA, as appropriate) has not previously certified compliance of an NWP with CWA section 401, a CWA section 401 water quality certification for the proposed discharge must be obtained or waived (see 33 CFR 330.4(c)). If the permittee cannot comply with all of the conditions of a water quality certification previously issued by certifying authority for the issuance of the NWP, then the permittee must obtain a water quality certification or waiver for the proposed discharge in order for the activity to be authorized by an NWP.

(b) If the NWP activity requires pre-construction notification and the certifying authority has not previously certified compliance of an NWP with CWA section 401, the proposed discharge is not authorized by an NWP until water quality certification is obtained or waived. If the certifying authority issues a water quality certification for the proposed discharge, the permittee must submit a copy of the certification to the district engineer. The discharge is not authorized by an NWP until the district engineer has notified the permittee that the water quality certification requirement has been satisfied by the issuance of a water quality certification or a waiver.

(c) The district engineer or certifying authority may require additional water quality management measures to ensure that the authorized activity does not result in more than minimal degradation of water quality.

26. Coastal Zone Management. In coastal states where an NWP has not previously received a state coastal zone management consistency concurrence, an individual state coastal zone management consistency concurrence must be obtained, or a presumption of concurrence must occur (see 33 CFR 330.4(d)). If the permittee cannot comply with all of the conditions of a coastal zone management consistency concurrence previously issued by the state, then the permittee must obtain an individual

coastal zone management consistency concurrence or presumption of concurrence in order for the activity to be authorized by an NWP. The district engineer or a state may require additional measures to ensure that the authorized activity is consistent with state coastal zone management requirements.

27. Regional and Case-By-Case Conditions. The activity must comply with any regional conditions that may have been added by the Division Engineer (see 33 CFR 330.4(e)) and with any case specific conditions added by the Corps or by the state, Indian Tribe, or U.S. EPA in its CWA section 401 Water Quality Certification, or by the state in its Coastal Zone Management Act consistency determination.

28. Use of Multiple Nationwide Permits. The use of more than one NWP for a single and complete project is authorized, subject to the following restrictions:

(a) If only one of the NWPs used to authorize the single and complete project has a specified acreage limit, the acreage loss of waters of the United States cannot exceed the acreage limit of the NWP with the highest specified acreage limit. For example, if a road crossing over tidal waters is constructed under NWP 14, with associated bank stabilization authorized by NWP 13, the maximum acreage loss of waters of the United States for the total project cannot exceed 1/3-acre.

(b) If one or more of the NWPs used to authorize the single and complete project has specified acreage limits, the acreage loss of waters of the United States authorized by those NWPs cannot exceed their respective specified acreage limits. For example, if a commercial development is constructed under NWP 39, and the single and complete project includes the filling of an upland ditch authorized by NWP 46, the maximum acreage loss of waters of the United States for the commercial development under NWP 39 cannot exceed 1/2-acre, and the total acreage loss of waters of United States due to the NWP 39 and 46 activities cannot exceed 1 acre.

29. Transfer of Nationwide Permit Verifications. If the permittee sells the property associated with a nationwide permit verification, the permittee may transfer the nationwide permit verification to the new owner by submitting a letter to the appropriate Corps district office to validate the transfer. A copy of the nationwide permit verification must be attached to the letter, and the letter must contain the following statement and signature:

“When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.”

(Transferee)

(Date)

30. Compliance Certification. Each permittee who receives an NWP verification letter from the Corps must provide a signed certification documenting completion of the authorized activity and implementation of any required compensatory mitigation. The success of any required permittee-responsible mitigation, including the achievement of ecological performance standards, will be addressed separately by the district engineer. The Corps will provide the permittee the certification document with the NWP verification letter. The certification document will include:

(a) A statement that the authorized activity was done in accordance with the NWP authorization, including any general, regional, or activity-specific conditions;

(b) A statement that the implementation of any required compensatory mitigation was completed in accordance with the permit conditions. If credits from a mitigation bank or in-lieu fee program are used to

satisfy the compensatory mitigation requirements, the certification must include the documentation required by 33 CFR 332.3(l)(3) to confirm that the permittee secured the appropriate number and resource type of credits; and

(c) The signature of the permittee certifying the completion of the activity and mitigation.

The completed certification document must be submitted to the district engineer within 30 days of completion of the authorized activity or the implementation of any required compensatory mitigation, whichever occurs later.

31. Activities Affecting Structures or Works Built by the United States. If an NWP activity also requires review by, or permission from, the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army Corps of Engineers (USACE) federally authorized Civil Works project (a "USACE project"), the prospective permittee must submit a pre-construction notification. See paragraph (b)(10) of general condition 32. An activity that requires section 408 permission and/or review is not authorized by an NWP until the appropriate Corps office issues the section 408 permission or completes its review to alter, occupy, or use the USACE project, and the district engineer issues a written NWP verification.

32. Pre-Construction Notification. (a) *Timing.* Where required by the terms of the NWP, the prospective permittee must notify the district engineer by submitting a pre-construction notification (PCN) as early as possible. The district engineer must determine if the PCN is complete within 30 calendar days of the date of receipt and, if the PCN is determined to be incomplete, notify the prospective permittee within that 30 day period to request the additional information necessary to make the PCN complete. The request must specify the information needed to make the PCN complete. As a general rule, district engineers will request additional information necessary to make the PCN complete only once. However, if the prospective permittee does not provide all of the requested information, then the district engineer will notify the prospective permittee that the PCN is still incomplete and the PCN review process will not commence until all of the requested information has been received by the district engineer. The prospective permittee shall not begin the activity until either:

(1) He or she is notified in writing by the district engineer that the activity may proceed under the NWP with any special conditions imposed by the district or division engineer; or

(2) 45 calendar days have passed from the district engineer's receipt of the complete PCN and the prospective permittee has not received written notice from the district or division engineer. However, if the permittee was required to notify the Corps pursuant to general condition 18 that listed species or critical habitat might be affected or are in the vicinity of the activity, or to notify the Corps pursuant to general condition 20 that the activity might have the potential to cause effects to historic properties, the permittee cannot begin the activity until receiving written notification from the Corps that there is "no effect" on listed species or "no potential to cause effects" on historic properties, or that any consultation required under Section 7 of the Endangered Species Act (see 33 CFR 330.4(f)) and/or section 106 of the National Historic Preservation Act (see 33 CFR 330.4(g)) has been completed. If the proposed activity requires a written waiver to exceed specified limits of an NWP, the permittee may not begin the activity until the district engineer issues the waiver. If the district or division engineer notifies the permittee in writing that an individual permit is required within 45 calendar days of receipt of a complete PCN, the permittee cannot begin the activity until an individual permit has been obtained. Subsequently, the permittee's right to proceed under the NWP may be modified, suspended, or revoked only in accordance with the procedure set forth in 33 CFR 330.5(d)(2).

(b) *Contents of Pre-Construction Notification:* The PCN must be in writing and include the following information:

(1) Name, address and telephone numbers of the prospective permittee;

(2) Location of the proposed activity;

(3) Identify the specific NWP or NWP(s) the prospective permittee wants to use to authorize the proposed activity;

(4) (i) A description of the proposed activity; the activity's purpose; direct and indirect adverse environmental effects the activity would cause, including the anticipated amount of loss of wetlands, other special aquatic sites, and other waters expected to result from the NWP activity, in acres, linear feet, or other appropriate unit of measure; a description of any proposed mitigation measures intended to reduce the adverse environmental effects caused by the proposed activity; and any other NWP(s), regional general permit(s), or individual permit(s) used or intended to be used to authorize any part of the proposed project or any related activity, including other separate and distant crossings for linear projects that require Department of the Army authorization but do not require pre-construction notification. The description of the proposed activity and any proposed mitigation measures should be sufficiently detailed to allow the district engineer to determine that the adverse environmental effects of the activity will be no more than minimal and to determine the need for compensatory mitigation or other mitigation measures.

(ii) For linear projects where one or more single and complete crossings require pre-construction notification, the PCN must include the quantity of anticipated losses of wetlands, other special aquatic sites, and other waters for each single and complete crossing of those wetlands, other special aquatic sites, and other waters (including those single and complete crossings authorized by an NWP but do not require PCNs). This information will be used by the district engineer to evaluate the cumulative adverse environmental effects of the proposed linear project, and does not change those non-PCN NWP activities into NWP PCNs.

(iii) Sketches should be provided when necessary to show that the activity complies with the terms of the NWP. (Sketches usually clarify the activity and when provided results in a quicker decision. Sketches should contain sufficient detail to provide an illustrative description of the proposed activity (e.g., a conceptual plan), but do not need to be detailed engineering plans);

(5) The PCN must include a delineation of wetlands, other special aquatic sites, and other waters, such as lakes and ponds, and perennial and intermittent streams, on the project site. Wetland delineations must be prepared in accordance with the current method required by the Corps. The permittee may ask the Corps to delineate the special aquatic sites and other waters on the project site, but there may be a delay if the Corps does the delineation, especially if the project site is large or contains many wetlands, other special aquatic sites, and other waters. Furthermore, the 45-day period will not start until the delineation has been submitted to or completed by the Corps, as appropriate;

(6) If the proposed activity will result in the loss of greater than 1/10-acre of wetlands or 3/100-acre of stream bed and a PCN is required, the prospective permittee must submit a statement describing how the mitigation requirement will be satisfied, or explaining why the adverse environmental effects are no more than minimal and why compensatory mitigation should not be required. As an alternative, the prospective permittee may submit a conceptual or detailed mitigation plan.

(7) For non-federal permittees, if any listed species (or species proposed for listing) or designated critical habitat (or critical habitat proposed for such designation) might be affected or is in the vicinity of the activity, or if the activity is located in designated critical habitat (or critical habitat proposed for such designation), the PCN must include the name(s) of those endangered or threatened species (or species proposed for listing) that might be affected by the proposed activity or utilize the designated critical habitat (or critical habitat proposed for such designation) that might be affected by the proposed activity. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with the Endangered Species Act;

(8) For non-federal permittees, if the NWP activity might have the potential to cause effects to a historic property listed on, determined to be eligible for listing on, or potentially eligible for listing on, the National Register of Historic Places, the PCN must state which historic property might have the potential to be affected by the proposed activity or include a vicinity map indicating the location of the historic property. For NWP activities that require pre-construction notification, Federal permittees must provide documentation demonstrating compliance with section 106 of the National Historic Preservation Act;

(9) For an activity that will occur in a component of the National Wild and Scenic River System, or in a river officially designated by Congress as a “study river” for possible inclusion in the system while the river is in an official study status, the PCN must identify the Wild and Scenic River or the “study river” (see general condition 16); and

(10) For an NWP activity that requires permission from, or review by, the Corps pursuant to 33 U.S.C. 408 because it will alter or temporarily or permanently occupy or use a U.S. Army Corps of Engineers federally authorized civil works project, the pre-construction notification must include a statement confirming that the project proponent has submitted a written request for section 408 permission from, or review by, the Corps office having jurisdiction over that USACE project.

(c) *Form of Pre-Construction Notification:* The nationwide permit pre-construction notification form (Form ENG 6082) should be used for NWP PCNs. A letter containing the required information may also be used. Applicants may provide electronic files of PCNs and supporting materials if the district engineer has established tools and procedures for electronic submittals.

(d) *Agency Coordination:* (1) The district engineer will consider any comments from Federal and state agencies concerning the proposed activity’s compliance with the terms and conditions of the NWPs and the need for mitigation to reduce the activity’s adverse environmental effects so that they are no more than minimal.

(2) Agency coordination is required for: (i) all NWP activities that require pre-construction notification and result in the loss of greater than 1/2-acre of waters of the United States; (ii) NWP 13 activities in excess of 500 linear feet, fills greater than one cubic yard per running foot, or involve discharges of dredged or fill material into special aquatic sites; and (iii) NWP 54 activities in excess of 500 linear feet, or that extend into the waterbody more than 30 feet from the mean low water line in tidal waters or the ordinary high water mark in the Great Lakes.

(3) When agency coordination is required, the district engineer will immediately provide (e.g., via e-mail, facsimile transmission, overnight mail, or other expeditious manner) a copy of the complete PCN to the appropriate Federal or state offices (FWS, state natural resource or water quality agency, EPA, and, if appropriate, the NMFS). With the exception of NWP 37, these agencies will have 10 calendar days from the date the material is transmitted to notify the district engineer via telephone, facsimile transmission, or e-mail that they intend to provide substantive, site-specific comments. The comments must explain why the agency believes the adverse environmental effects will be more than minimal. If so contacted by an agency, the district engineer will wait an additional 15 calendar days before making a decision on the pre-construction notification. The district engineer will fully consider agency comments received within the specified time frame concerning the proposed activity’s compliance with the terms and conditions of the NWPs, including the need for mitigation to ensure that the net adverse environmental effects of the proposed activity are no more than minimal. The district engineer will provide no response to the resource agency, except as provided below. The district engineer will indicate in the administrative record associated with each pre-construction notification that the resource agencies’ concerns were considered. For NWP 37, the emergency watershed protection and rehabilitation activity may proceed immediately in cases where there is an unacceptable hazard to life or a significant loss of property or economic hardship will occur. The district engineer will consider any comments received to decide whether the NWP 37 authorization should be modified, suspended, or revoked in accordance with the procedures at 33 CFR 330.5.

(4) In cases of where the prospective permittee is not a Federal agency, the district engineer will provide a response to NMFS within 30 calendar days of receipt of any Essential Fish Habitat conservation recommendations, as required by section 305(b)(4)(B) of the Magnuson-Stevens Fishery Conservation and Management Act.

(5) Applicants are encouraged to provide the Corps with either electronic files or multiple copies of pre-construction notifications to expedite agency coordination.

C. SEATTLE DISTRICT REGIONAL GENERAL CONDITIONS: The following conditions apply to the 2021 NWP - Final 41 NWPs for the Seattle District in Washington State, as applicable.

RGC 1, Project Drawings

Drawings must be submitted with pre-construction notification (PCN). Drawings must provide a clear understanding of the proposed project, and how waters of the United States will be affected. Drawings must be originals and not reduced copies of large-scale plans. Engineering drawings are not required. Existing and proposed site conditions (manmade and landscape features) must be drawn to scale.

RGC 2, Aquatic Resources Requiring Special Protection

A PCN is required for activities resulting in a loss of waters of the United States in wetlands in dunal systems along the Washington coast, mature forested wetlands, bogs and peatlands, aspen-dominated wetlands, alkali wetlands, vernal pools, camas prairie wetlands, estuarine wetlands, and wetlands in coastal lagoons.

RGC 3, New Bank Stabilization in Tidal Waters of Puget Sound

Activities involving new bank stabilization in tidal waters in Water Resource Inventory Areas (WRIAs) 8, 9, 10, 11 and 12 (within the areas identified on Figures 1a through 1e) cannot be authorized by NWP.

RGC 4, Commencement Bay

No permanent losses of wetlands or mudflats within the Commencement Bay Study Area may be authorized by any NWP (see Figure 2).

RGC 5, Bank Stabilization

All projects including new or maintenance bank stabilization activities in waters of the United States where salmonid species are present or could be present, requires PCN to the U.S. Army Corps of Engineers (Corps) (see NWP general condition 32).

For new bank stabilization projects only, the following must be submitted to the Corps:

- a. The cause of the erosion and the distance of any existing structures from the area(s) being stabilized.
- b. The type and length of existing bank stabilization within 300 feet of the proposed project.
- c. A description of current conditions and expected post-project conditions in the waterbody.
- d. A statement describing how the project incorporates elements avoiding and minimizing adverse environmental effects to the aquatic environment and nearshore riparian area, including vegetation impacts in the waterbody.

In addition to a. through d., the results from any relevant geotechnical investigations can be submitted with the PCN if it describes current or expected conditions in the waterbody.

RGC 6, Crossings of Waters of the United States

Any project including installing, replacing, or modifying crossings of waters of the United States, such as culverts or bridges, requires submittal of a PCN to the U.S. Army Corps of Engineers (see NWP general condition 32).

If a culvert is proposed to cross waters of the U.S. where salmonid species are present or could be present, the project must apply the stream simulation design method from the Washington Department of Fish and Wildlife located in the *Water Crossing Design Guidelines (2013)*, or a design method which provides passage at all life stages at all flows where the salmonid species would naturally seek passage. If the stream simulation design method is not applied for a culvert where salmonid species are present or could be present, the project proponent must provide a rationale in the PCN sufficient to establish one of the following:

- a. The existence of extraordinary site conditions.
- b. How the proposed design will provide equivalent or better fish passage and fisheries habitat benefits than the stream simulation design method.

Culverts installed under emergency authorization that do not meet the above design criteria will be required to meet the above design criteria to receive an after-the-fact nationwide permit verification.

RGC 7, Stream Loss

A PCN is required for all activities that result in the loss of any linear feet of streams.

RGC 8, Construction Boundaries

Permittees must clearly mark all construction area boundaries within waters of the United States before beginning work on projects that involve grading or placement of fill. Boundary markers and/or construction fencing must be maintained and clearly visible for the duration of construction. Permittees should avoid and minimize removal of native vegetation (including submerged aquatic vegetation) to the maximum extent possible.

RGC 9, ESA Reporting to NMFS

For any nationwide permit that may affect threatened or endangered species; Incidents where any individuals of fish species, marine mammals and/or sea turtles listed by National Oceanic and Atmospheric Administration Fisheries, National Marine Fisheries Service (NMFS) under the Endangered Species Act appear to be injured or killed as a result of discharges of dredged or fill material into waters of the U.S. or structures or work in navigable waters of the U.S. authorized by this Nationwide Permit verification shall be reported to NMFS, Office of Protected Resources at (301) 713-1401 and the Regulatory Office of the Seattle District of the U.S. Army Corps of Engineers at (206) 764-3495. The finder should leave the animal alone, make note of any circumstances likely causing the death or injury, note the location and number of individuals involved and, if possible, take photographs. Adult animals should not be disturbed unless circumstances arise where they are obviously injured or killed by discharge exposure or some unnatural cause. The finder may be asked to carry out instructions provided by the NMFS to collect specimens or take other measures to ensure that evidence intrinsic to the specimen is preserved.

D. SEATTLE DISTRICT REGIONAL SPECIFIC CONDITIONS FOR THIS NWP:

NWP 38 Specific Regional Condition:

1. Non-government project proponents must submit a copy of court ordered remedial plans or related settlements with the pre-construction notification.

E. 401 WATER QUALITY CERTIFICATION: Depending on the geographic region of the work authorized by this verification, the appropriate 401 certifying authority has made the following determinations:

Washington Department of Ecology (Ecology) (Projects in all areas except as described for the other certifying agencies listed below): General and Specific WQC Conditions

A. State General Conditions for all Nationwide Permits

In addition to all of the U.S. Army Corps of Engineers' (Corps) national and Seattle District's regional permit conditions, the following state general Water Quality Certification (WQC) conditions **apply to all NWPs whether granted or granted with conditions** in Washington where Ecology is the certifying authority.

Due to the lack of site specific information on the discharge types, quantities, and specific locations, as well as the condition of receiving waters and the quantity of waters (including wetlands) that may be lost, Ecology may need to review the project if one of the following state general conditions is triggered.

This case-by-case review may be required, and additional information regarding the project and associated discharges may be needed, to verify that the proposed project would comply with state water quality requirements and if an individual WQC is required or if the project meets this programmatic WQC.

1. **In-water construction activities.** Ecology WQC review is required for projects or activities authorized under NWPs where the project proponent has indicated on the Joint Aquatic Resource Permit Application (JARPA) question 9e that the project or activity will not meet State water quality standards, or has provided information indicating that the project or activity will cause, or

may be likely to cause or contribute to an exceedance of a State water quality standard (Chapter 173-201A WAC) or sediment management standard (Chapter 173-204 WAC).

Note: In-water activities include any activity within a jurisdictional wetland and/or waters.

2. **Projects or Activities Discharging to Impaired Waters.** Ecology WQC review is required for projects or activities that will occur in a 303(d) listed segment of a waterbody or upstream of a listed segment and may result in further exceedances of the specific listed parameter to determine if the project meets this programmatic WQC or will require individual WQC.

To determine if your project or activity is in a 303(d) listed segment of a waterbody, visit Ecology's Water Quality Assessment webpage for maps and search tools.

3. **Aquatic resources requiring special protection.** Certain aquatic resources are unique and difficult-to-replace components of the aquatic environment in Washington. Activities that would affect these resources must be avoided to the greatest extent practicable. Compensating for adverse impacts to high value aquatic resources is typically difficult, prohibitively expensive, and may not be possible in some landscape settings.

Ecology WQC review is required for projects or activities in areas identified below to determine if the project meets this programmatic WQC or will require individual WQC.

- a. Activities in or affecting the following aquatic resources:
 - i. Wetlands with special characteristics (as defined in the Washington State Wetland Rating Systems for western and eastern Washington, Ecology Publications #14-06-029 and #14-06-030):
 - Estuarine wetlands.
 - Wetlands of High Conservation Value.
 - Bogs.
 - Old-growth forested wetlands and mature forested wetlands.
 - Wetlands in coastal lagoons.
 - Wetlands in dunal systems along the Washington coast.
 - Vernal pools.
 - Alkali wetlands.
 - ii. Fens, aspen-dominated wetlands, camas prairie wetlands.
 - iii. Category I wetlands.
 - iv. Category II wetlands with a habitat score \geq 8 points.
- b. Activities in or resulting in a loss of eelgrass (*Zostera marina*) beds.

This state general condition does not apply to the following NWP:

- NWP 20 – Response Operations for Oil and Hazardous Substances
- NWP 32 – Completed Enforcement Actions
- NWP 48 – Commercial Shellfish Mariculture Activities

4. **Loss of More than 300 Linear Feet of Streambed.** For any project that results in the loss of more than 300 linear feet of streambed Ecology WQC review is required to determine if the project meets this programmatic WQC or will require individual WQC.
5. **Temporary Fills.** For any project or activity with temporary fill in wetlands or other waters for

more than six months Ecology WQC review is required to determine if the project meets this programmatic WQC or will require individual WQC.

6. Mitigation. Project proponents are required to show that they have followed the mitigation sequence and have first avoided and minimized impacts to aquatic resources wherever practicable. For projects requiring Ecology WQC review or an individual WQC with unavoidable impacts to aquatic resources, a mitigation plan must be provided.

- a. Wetland mitigation plans submitted for Ecology review and approval shall be based on the most current guidance provided in Wetland Mitigation in Washington State, Parts 1 and 2 (available on Ecology's website) and shall, at a minimum, include the following:
 - i. A description of the measures taken to avoid and minimize impacts to wetlands and other waters of the U.S.
 - ii. The nature of the proposed impacts (i.e., acreage of wetlands and functions lost or degraded).
 - iii. The rationale for the mitigation site that was selected.
 - iv. The goals and objectives of the compensatory mitigation project.
 - v. How the mitigation project will be accomplished, including construction sequencing, best management practices to protect water quality, proposed performance standards for measuring success and the proposed buffer widths.
 - vi. How it will be maintained and monitored to assess progress toward goals and objectives. Monitoring will generally be required for a minimum of five years. For forested and scrub-shrub wetlands, 10 years of monitoring will often be necessary.
 - vii. How the compensatory mitigation site will be legally protected for the long term.

Refer to Wetland Mitigation in Washington State – Part 2: Developing Mitigation Plans (Ecology Publication #06-06-011b) and Selecting Wetland Mitigation Sites Using a Watershed Approach (Ecology Publications #09-06-032 (Western Washington) and #10-06-007 (Eastern Washington)) for guidance on selecting suitable mitigation sites and developing mitigation plans.

Ecology encourages the use of alternative mitigation approaches, including credit/debit methodology, advance mitigation, and other programmatic approaches such as mitigation banks and in-lieu fee programs. If you are interested in proposing use of an alternative mitigation approach, consult with the appropriate Ecology regional staff person. Information on alternative mitigation approaches is available on Ecology's website.

- b. Mitigation for other aquatic resource impacts will be determined on a case-by-case basis.

7. Stormwater Pollution Prevention. All projects involving land disturbance or impervious surfaces must implement stormwater pollution prevention or control measures to avoid discharge of pollutants in stormwater runoff to waters.

- a. For land disturbances during construction, the applicant must obtain and

implement permits (e.g., Construction Stormwater General Permit) where required and follow Ecology's current stormwater manual.

- b. Following construction, prevention or treatment of on-going stormwater runoff from impervious surfaces shall be provided.

Ecology's Stormwater Management and Design Manuals and stormwater permit information are available on Ecology's website.

8. **Application.** For projects or activities that will require Ecology WQC review, or an individual WQC, project proponents must provide Ecology with a JARPA or the equivalent information, along with the documentation provided to the Corps, as described in national general condition 32, Pre-Construction Notification (PCN), including, where applicable:
 - a. A description of the project, including site plans, project purpose, direct and indirect adverse environmental effects the project discharge(s) would cause, best management practices (BMPs), and proposed means to monitor the discharge(s).
 - b. List of all federal, state or local agency authorizations required to be used for any part of the proposed project or any related activity.
 - c. Drawings indicating the OHWM, delineation of special aquatic sites, and other waters of the state. Wetland delineations must be prepared in accordance with the current method required by the Corps and shall include Ecology's Wetland Rating form. Wetland Rating forms are subject to review and verification by Ecology staff.

Guidance for determining the OHWM is available on Ecology's website.

- d. A statement describing how the mitigation requirement will be satisfied. A conceptual or detailed mitigation or restoration plan may be submitted. See state general condition 5.
- e. Other applicable requirements of Corps NWP general condition 32, Corps regional conditions, or notification conditions of the applicable NWP.

Ecology **grants with conditions Water Quality Certification (WQC)** for this NWP provided that Ecology individual WQC review is not required per the state general conditions (see above) and the following conditions:

Ecology Section 401 Water Quality Certification – Granted with conditions. Ecology individual WQC is required for projects or activities authorized under this NWP if:

The project or activity is not authorized through a Model Toxics Control Act (MTCA) order or a Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) order

Environmental Protection Agency (EPA) (on Tribal Lands where Tribes Do Not Have Treatment in a Similar Manner as a State and Lands with Exclusive Federal Jurisdiction in Washington):

On behalf of the 28 tribes that do not have treatment in a similar manner as a state and for exclusive federal jurisdiction lands located within the state of Washington, EPA Region 10 has determined that CWA Section 401 WQC for the following proposed NWPs is granted with conditions. EPA Region 10 has determined that any discharge authorized under the following proposed NWPs will comply with water quality requirements, as defined at 40 C.F.R. § 121.1(n), subject to the following conditions pursuant to CWA Section 401(d).

General Conditions:

EPA General Condition 1 – Aquatic Resources of Special Concern

Activities resulting in a point source discharge in the following types of aquatic resources of special concern shall request an individual project-specific CWA Section 401 WQC: mature forested wetlands; bogs, fens and other peatlands; vernal pools; aspen-dominated wetlands; alkali wetlands; camas prairie wetlands; wetlands in dunal systems along the Oregon or Washington Coast; riffle-pool complexes of streams; marine or estuarine mud-flats; salt marshes; marine waters with native eelgrass or kelp beds; or marine nearshore forage fish habitat. To identify whether a project would occur in any of these aquatic resources of special concern, project proponents shall use existing and available information to identify the location and type of resources, including using the U.S. Fish and Wildlife Service’s online digital National Wetland Inventory maps, identifying project location on topographical maps, and/or providing on-site determinations as required by the Corps. When a project requires a Pre-Construction Notification (PCN) to the Corps, project proponents shall work with the Corps to identify whether the project is in any of these specific aquatic resources of special concern.

EPA General Condition 2 – Soil Erosion and Sediment Controls

Turbidity shall not exceed background turbidity by more than 50 Nephelometric Turbidity Units (NTU) above background instantaneously or more than 25 NTU above background for more than ten consecutive days.⁸ Projects or activities that are expected to exceed these levels require an individual project-specific CWA Section 401 WQC.

The turbidity standard shall be met at the following distances from the discharge:

| Wetted Stream Width at Discharge Point | Approximate Downstream Point to Sample to Determine Compliance |
|---|---|
| Up to 30 feet | 50 feet |
| >30 to 100 feet | 100 feet |
| >100 feet to 200 feet | 200 feet |
| >200 feet | 300 feet |
| Lake, Pond, Reservoir | Lesser of 100 feet or maximum surface distance |

| For Marine Water | Point of Compliance for Temporary Area of Mixing |
|----------------------------|---|
| Estuaries or Marine Waters | Radius of 150 feet from the activity causing the turbidity exceedance |

Measures to prevent and/or reduce turbidity shall be implemented and monitored prior to, during, and after construction. Turbidity monitoring shall be done at the point of compliance within 24 hours of a precipitation event of 0.25 inches or greater. During monitoring and maintenance, if turbidity limits are exceeded or if measures are identified as ineffective, then additional measures shall be taken to come into compliance and EPA shall be notified within 48 hours of the exceedance or measure failure.

EPA General Condition 3 - Compliance with Stormwater Pollution Prevention and the National Pollutant Discharge Elimination System Permit Provisions

For land disturbances during construction that 1) disturb one or more acres of land, or 2) will disturb less than one acre of land but are part of a common plan of development or sale that will ultimately disturb one or more acres of land, the permittee shall obtain and implement Construction Stormwater General Permit requirements,⁹ including:

1. The permittee shall develop a Stormwater Pollution Prevention Plan (SWPPP)¹⁰ and submit it to EPA Region 10 and appropriate Corps District; and
2. Following construction, prevention or treatment of ongoing stormwater runoff from impervious surfaces that includes soil infiltration shall be implemented.

EPA General Condition 4 – Projects or Activities Discharging to Impaired Waters

Projects or activities are not authorized under the NWP if the project will involve point source discharges into an active channel (e.g., flowing or open waters) of a water of the U.S. listed as impaired under CWA Section 303(d) and/or if the waterbody has an approved Total Maximum Daily Load (TMDL) and the discharge may result in further exceedance of a specific parameter (e.g., total suspended solids, dissolved oxygen, temperature) for which the waterbody is listed or has an approved TMDL. The current lists of impaired waters of the U.S. under CWA Section 303(d) and waters of the U.S. for which a TMDL has been approved are available on EPA Region 10's web site at: <https://www.epa.gov/tmdl/impaired-waters-and-tmdls-region-10>.

EPA General Condition 5 – Notice to EPA

All project proponents shall provide notice to EPA Region 10 prior to commencing construction activities authorized by a NWP. This will provide EPA Region 10 with the opportunity to inspect the activity for the purposes of determining whether any discharge from the proposed project will violate this CWA Section 401 WQC. Where the Corps requires a PCN for an applicable NWP, the project proponent shall also provide the PCN to EPA Region 10. EPA Region 10 will provide written notification to the project proponent if the proposed project will violate the water quality certification of the NWP.

EPA General Condition 6 – Unsuitable Materials

The project proponent shall not use wood products treated with leachable chemical components (e.g., copper, arsenic, zinc, creosote, chromium, chloride, fluoride, pentachlorophenol), which result in a discharge to waters of the U.S., unless the wood products meet the following criteria:

1. Wood preservatives and their application shall be in compliance with EPA label requirements and criteria of approved EPA Registration Documents under the Federal Insecticide, Fungicide, and Rodenticide Act;
2. Use of chemically treated wood products shall follow the Western Wood Preservatives Institute (WWPI) guidelines and BMPs to minimize the preservative migrating from treated wood into the aquatic environment;
3. For new or replacement wood structures, the wood shall be sealed with non-toxic products such as water-based silica or soy-based water repellants or sealers to prevent or limit leaching. Acceptable alternatives to chemically treated wood include untreated wood, steel (painted, unpainted or coated with epoxy petroleum compound or plastic), concrete and plastic lumber; and
4. All removal of chemically treated wood products (including pilings) shall follow the most recent "EPA Region 10 Best Management Practices for Piling Removal and Placement in Washington State."

Federally recognized tribes located within the state of Washington

EPA Region 10 cannot certify that the range of discharges from potential projects authorized under this NWP will comply with water quality requirements, as defined in 40 CFR 121.1(n). Therefore, CWA Section 401 water quality certification is denied for this NWP and applicants must request an individual water quality certification, consistent with 40 CFR 121.5.

Lands of Exclusive Federal Jurisdiction

EPA Region 10 cannot certify that the range of discharges from potential projects authorized under this NWP will comply with water quality requirements, as defined in 40 CFR 121.1(n). Therefore, CWA Section 401 water quality certification is denied for this NWP and applicants must request an individual water quality certification, consistent with 40 CFR 121.5.

Specific Tribes with Certifying Authority (Projects in Specific Tribal Areas):

WQC was issued by the Swinomish Indian Tribal Community. WQC was waived by the Confederated Tribes of the Chehalis Reservation and Colville Indian Reservation, Kalispel Tribe of Indians, Port Gamble S'Klallam Tribe, Quinault Indian Nation, and the Spokane Tribe of Indians. WQC was denied by the Lummi Nation, Makah Tribe, Puyallup Tribe of Indians, and the Tulalip Tribes; therefore, individual WQC is required from these tribes.

F. COASTAL ZONE MANAGEMENT ACT (CZMA) CONSISTENCY RESPONSE FOR THIS NWP:

Ecology's determination is that they concur with conditions that this NWP is consistent with CZMA.

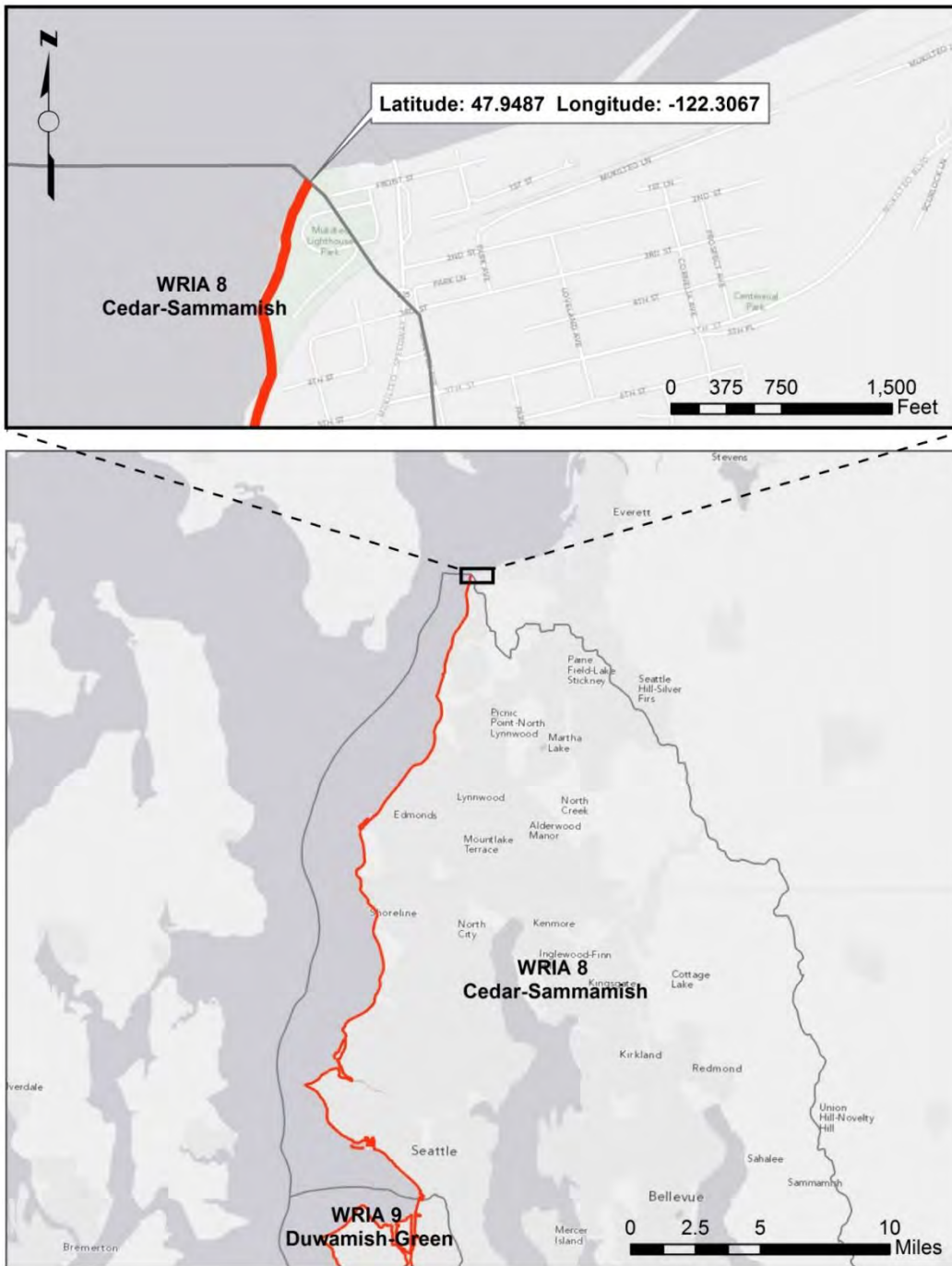
CZM Federal Consistency Response – Concur with Conditions.

1. A CZM Federal Consistency Decision is required for projects or activities under this NWP if a State 401 Water Quality Certification is required.

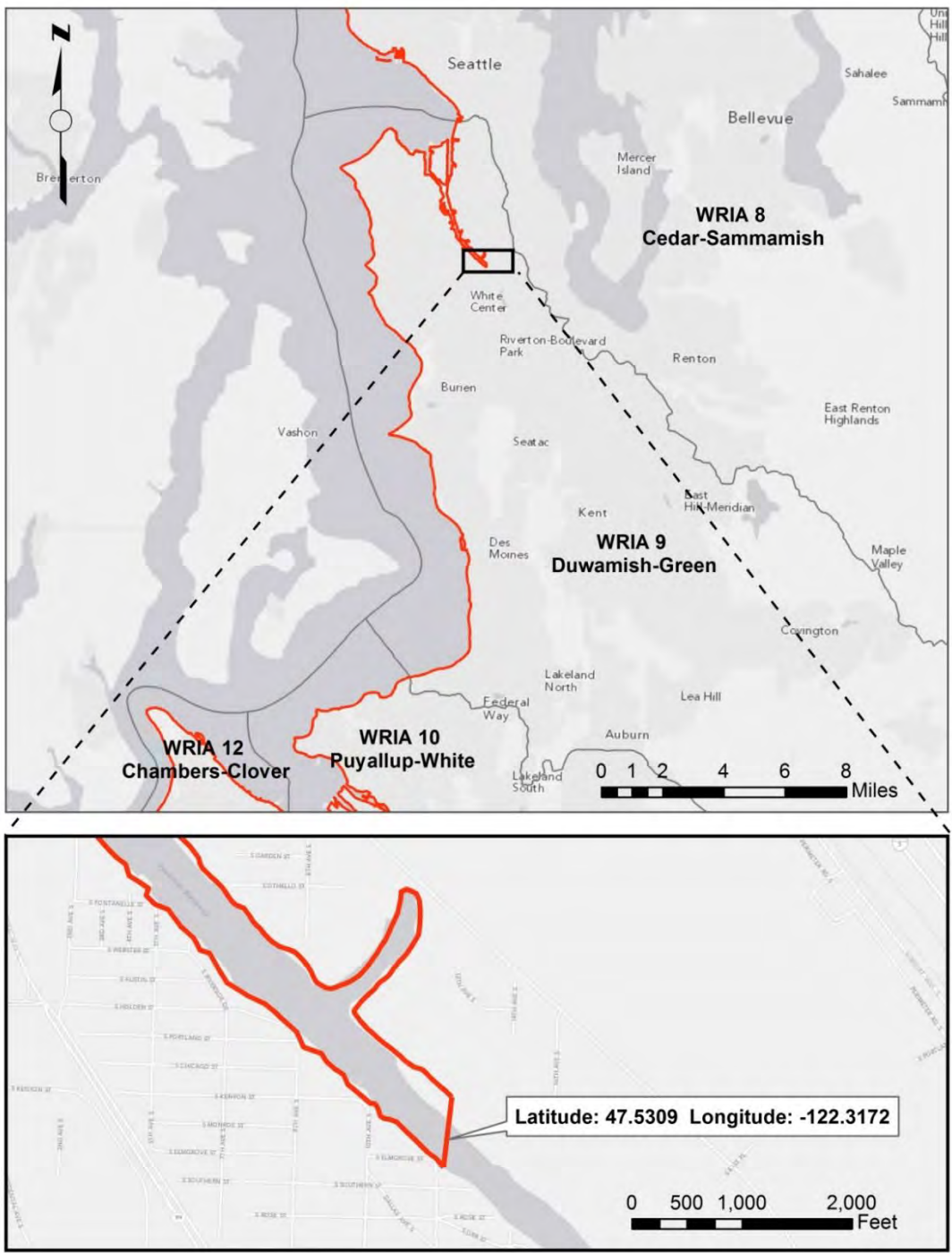
Seattle District Regional General Conditions - Figures

Figure 1: RGC 3 - WRIAs 8, 9, 10, 11, and 12

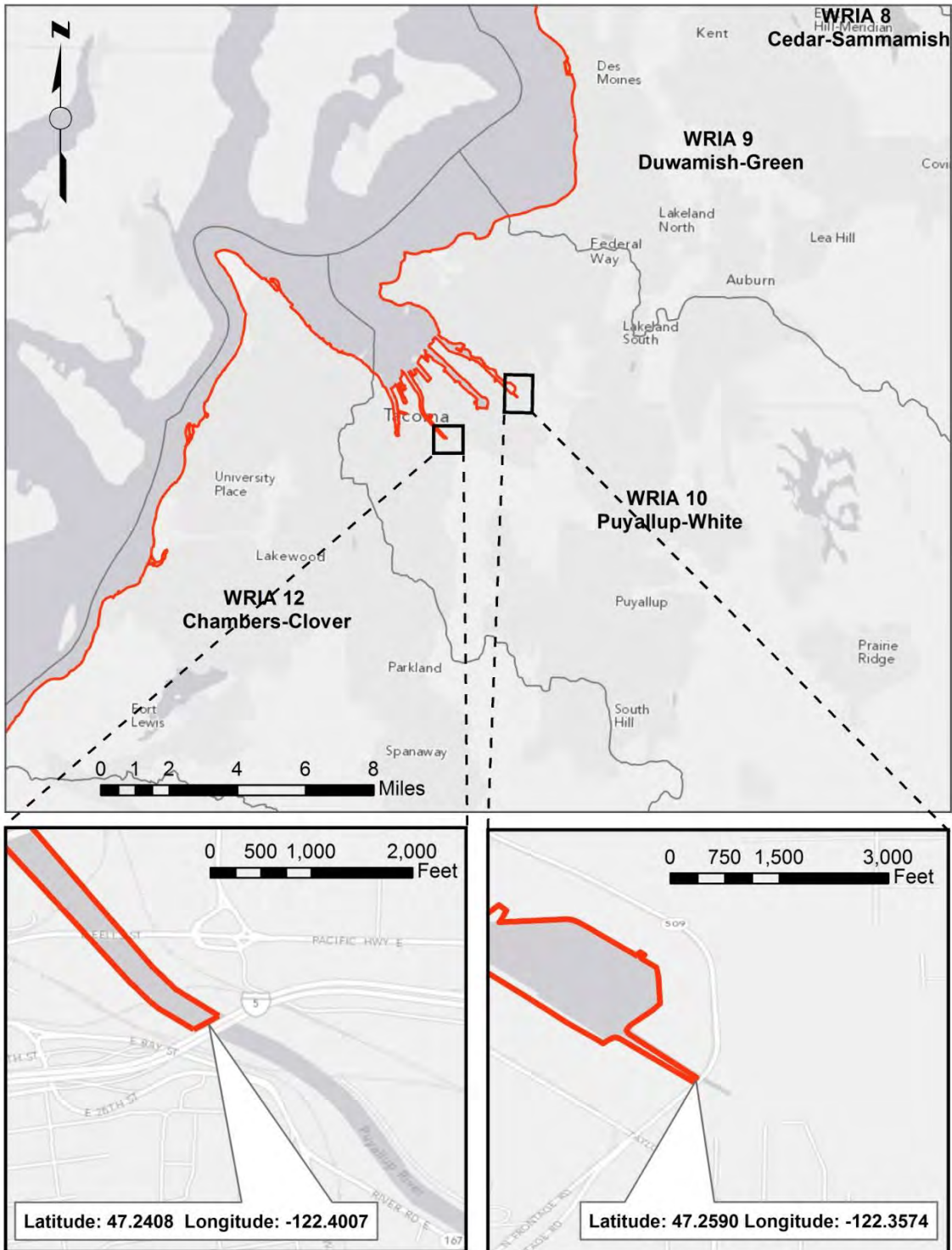
a. WRIA 8



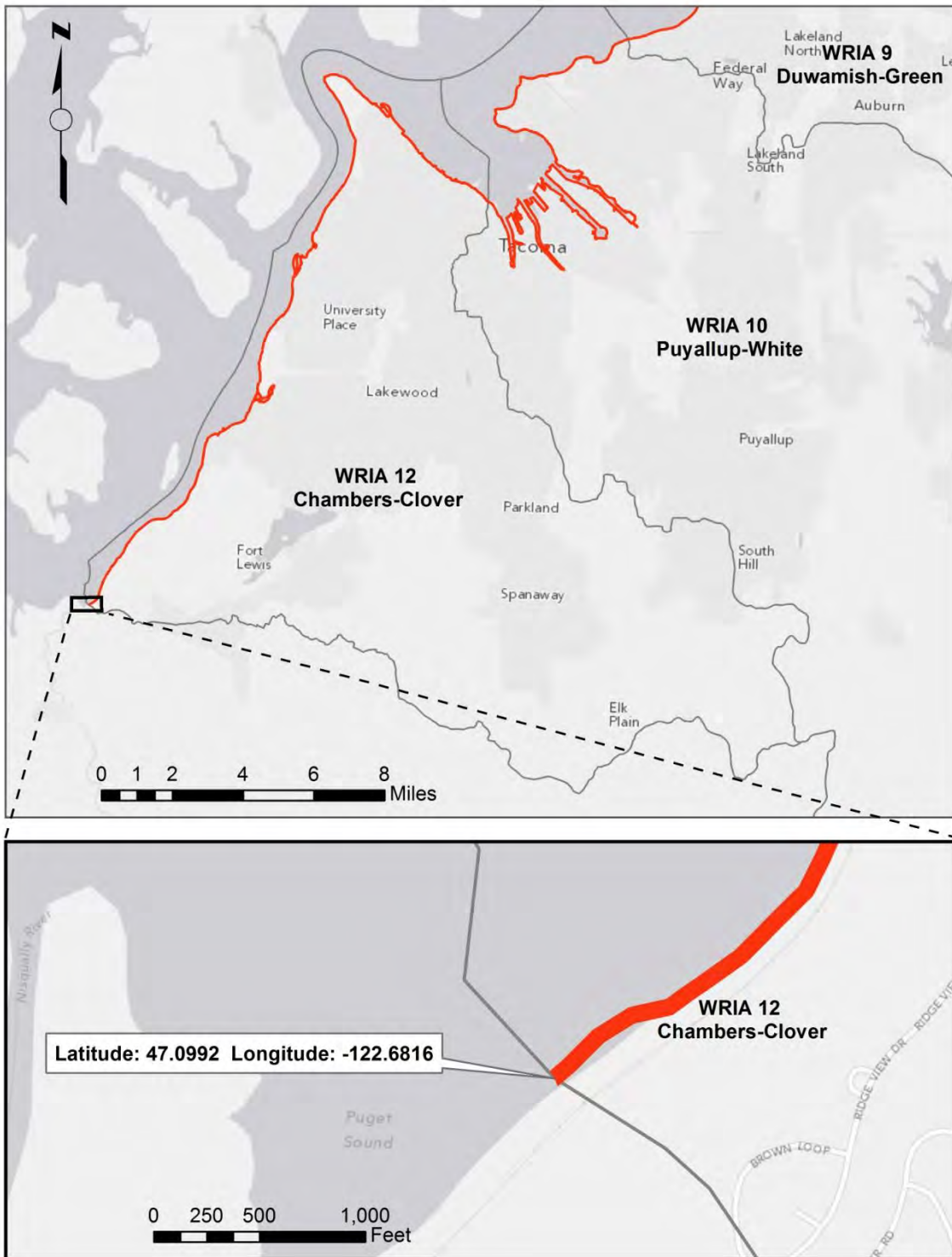
b. WRIA 9



c. WRIA 10



d. WRIA 12



e. WRIA 11

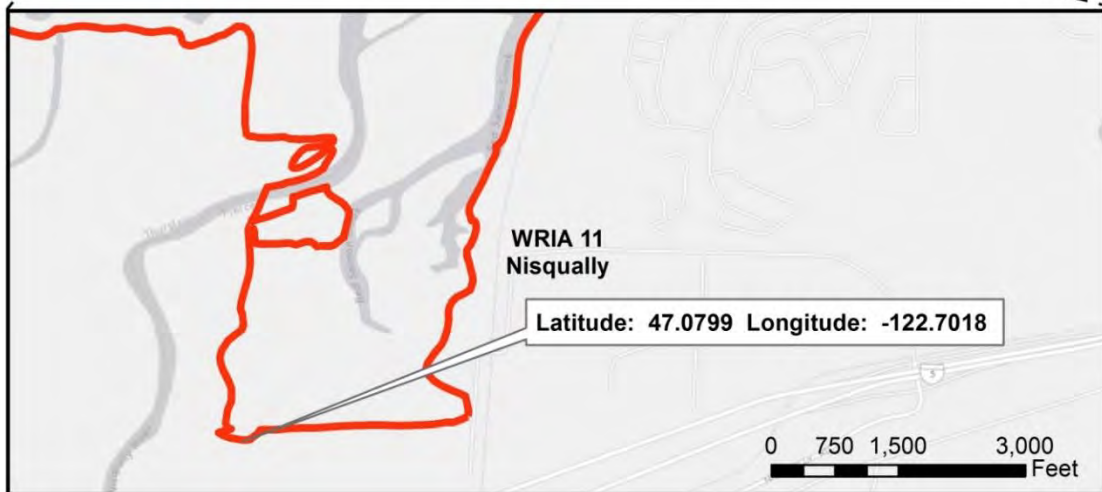
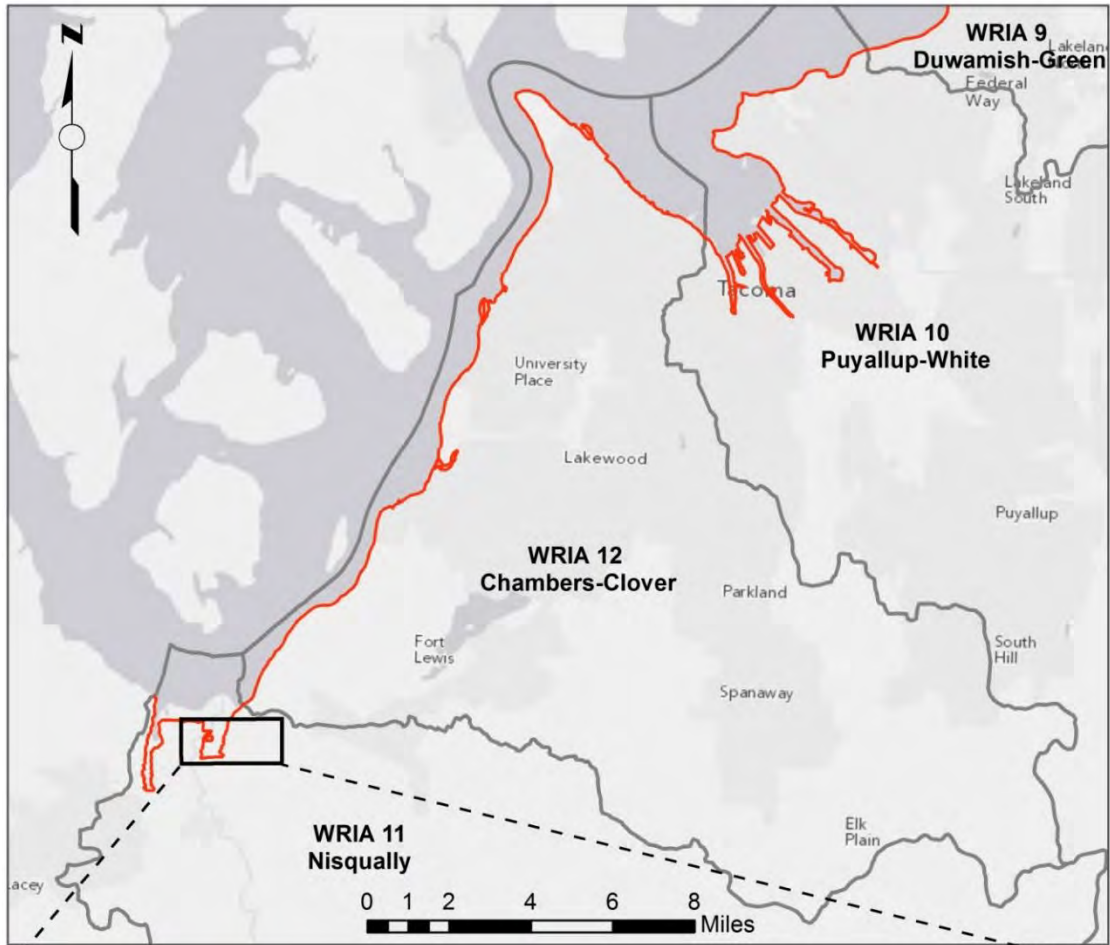
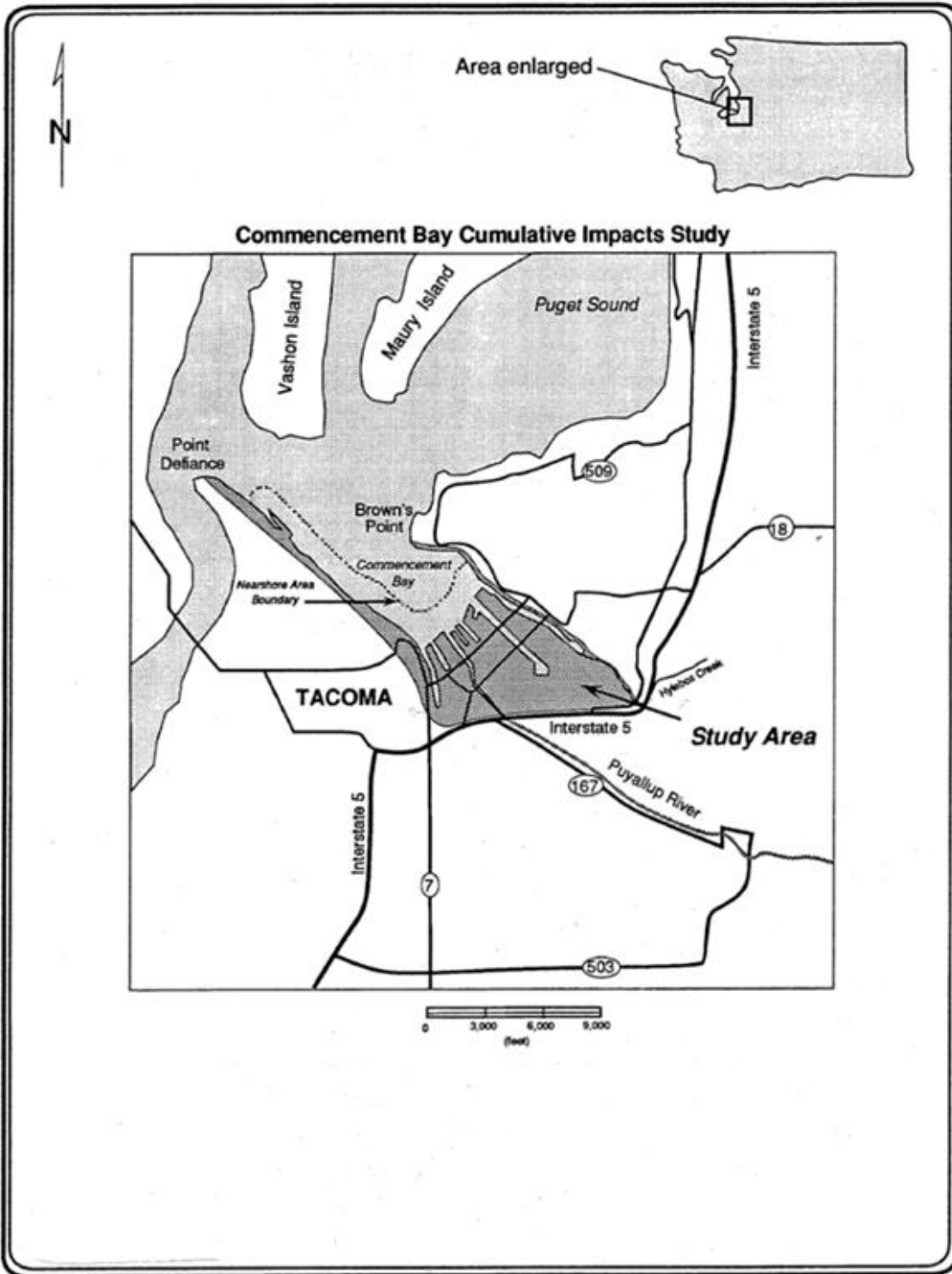


Figure 2. RGC 4 - Commencement Bay Study Area





US Army Corps
of Engineers ®
Seattle District

CERTIFICATE OF COMPLIANCE WITH DEPARTMENT OF THE ARMY PERMIT



Permit Number: NWS-_____

Name of Permittee: _____

Date of Issuance: _____

Upon completion of the activity authorized by this permit, please check the applicable boxes below, date and sign this certification, and return it to the following email or mailing address:

NWS.Compliance@usace.army.mil

OR

Department of the Army
U.S. Army Corps of Engineers Seattle
District, Regulatory Branch
4735 E. Marginal Way S, Bldg 1202
Seattle, Washington 98134-2388

Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with the terms and conditions of your authorization, your permit may be subject to suspension, modification, or revocation.

| | |
|--------------------------|--|
| <input type="checkbox"/> | <p>The work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of this permit.</p> <p>Date work complete: _____</p> <p><input type="checkbox"/> Photographs and as-built drawings of the authorized work (OPTIONAL, unless required as a Special Condition of the permit).</p> |
|--------------------------|--|

| | |
|--------------------------|--|
| <input type="checkbox"/> | <p>If applicable, the mitigation required (e.g., construction and plantings) in the above-referenced permit has been completed in accordance with the terms and conditions of this permit (not including future monitoring).</p> <p>Date work complete: _____ <input type="checkbox"/> N/A</p> <p><input type="checkbox"/> Photographs and as-built drawings of the mitigation (OPTIONAL, unless required as a Special Condition of the permit).</p> |
|--------------------------|--|

| | |
|--------------------------|---|
| <input type="checkbox"/> | <p>Provide phone number/email for scheduling site visits (must have legal authority to grant property access).</p> <p>Printed Name: _____</p> <p>Phone Number: _____ Email: _____</p> |
|--------------------------|---|

Printed Name: _____

Signature: _____

Date: _____



Tacoma - Pierce County

Health Department

Healthy People in Healthy Communities

www.tpchd.org

No. 2637

WASTE DISPOSAL AUTHORIZATION

- (**XX**) Non-Asbestos (**XX**) New
 () Asbestos () Renewal

- A. Generator Name: Port of Tacoma – Parcel 15 Log yard
 B. Generator Address: 667 Alexander Ave E, Tacoma, WA 98421
 C. Transporter Name: TBD
 D. Technical Contact: Stanley Sasser Phone: 253-383-9439
 E. Waste Description: Arsenic from smelter slag contaminated fill soils
 () Sludge (**XX**) Solid () PCS () Other
 F. Approved Quantity: 2000 Tons
 G. Actual Quantity (Filled in upon disposal): _____
 H. Multiple Loads: (**XX**) Yes () No
 I. Dates of Disposal: April 15, 2022 through April 15, 2023
 J. Testing: Arsenic Total Metals
 K. Reviewed by Department of Ecology: () Yes (**XX**) No
 L. Disposal/Transportation Requirements: **A copy of this WDA must be transported with EACH load of waste and presented to the LRI Landfill Scalehouse Operator. Soils demonstrating excessive odors are not suitable for use as daily cover and shall be directly buried (disposed of) in the landfill. Loads shall be covered during transport to the landfill to prevent fugitive emissions. Load sizes shall comply with conditional-use and solid waste permit criteria.**
 M. Facility: (**XX**) LRI Landfill (304th Street LF), 30919 Meridian Street, Eatonville, WA

CERTIFICATION

- Use of this document to deliver waste to the landfill noted above, certifies that the generator and/or applicant;
- Agree that the information submitted is true, accurate and complete to the best of their knowledge and that all known and suspected hazards have been disclosed.
 - Agree that the generator and/or transporter will abide by all conditions specified in line (L) or any attachments.
- If the generator and/or applicant do not agree to the above certification, this authorization is null and void.**

AUTHORIZED BY:

Keith Johnston, TPCHD

(253) 405-8604

Cc: LRI LF Scalehouse via email

APPROVED

April 15, 2022

TACOMA-PIERCE COUNTY HEALTH DEPARTMENT
 ENVIRONMENTAL HEALTH DIVISION

For Official Use Only



City of Tacoma
Environmental Services Department

Environmental Compliance: (253) 502-2222
Operations: (253) 591-5595
Email: sad@cityoftacoma.org

SPECIAL APPROVED DISCHARGE AUTHORIZATION
TO THE CITY OF TACOMA'S SANITARY SEWER SYSTEM
Tacoma Municipal Code, Chapter 12.08B.250 and 12.08C.360

The Special Approved Discharge (SAD) Authorization is issued solely to the Authorized Discharger named in the Authorization and is subject to the conditions set forth in this authorization for discharge to the City of Tacoma's Sanitary Sewer System.

I. GENERAL INFORMATION

SAD # 22-007 Effective Date: May 19, 2022 Expiration Date: May 18 2023

Authorized Discharger: Port of Tacoma

Company Representative: Anita Fichthorn

Address of Company: P.O Box 1837

City: Tacoma State: WA Zip: 98401

Phone #: 253-830-5379 Email: afichthorn@nwseaportalliance.com

Name of Property Owner: Port of Tacoma

Address of Property Owner: Same as above

City: State: Zip:

Phone #: Email:

II. PROJECT INFORMATION

Project Name: Parcel 15 (Portac) Clean-up Phase I

Discharge Type: Contaminated contact stormwater and groundwater.

Flow rate (Gallons Per Minute): 75

Discharge Location: Private line that discharges into MH 6772702

Address of Discharge Location: 4215 SR 509

Project Narrative: The Port of Tacoma (Authorized Discharger) is doing a soil remediation at an old log yard site containing contaminated soil. Contaminated groundwater and or stormwater may be encountered during the project. This authorization allows the discharge of contaminated water to the City of Tacoma's Municipal sanitary sewer following Control Authorities approval. This is a for Fee Authorization.

III. AUTHORIZATION GENERAL CONDITIONS

1. Duty to Comply

The Authorized Discharger shall comply with TMC 12.08B and 12.08C, Authorization Terms and Conditions, and the Special Approved Discharge Authorization Policy.

2. Dilution Prohibition

The Authorized Discharger shall not, in any way, dilute a discharge as a substitute to achieve compliance with the Special Approved Discharge Authorization.

3. Calibration and Maintenance of Equipment

The Authorized Discharger shall provide, calibrate, inspect, and maintain all flow measuring, discharge, sampling, monitoring, and pretreatment equipment accurately and reliably.

Authorized Dischargers shall not interfere with to cause damage or make unauthorized alterations to any monitoring or pretreatment equipment.

Records of maintenance and calibration shall be maintained.

4. Flow Measurement

The Authorized Discharger shall use approved flow measurement devices and methods and meter all discharge flows, unless other authorization has been granted by the Control Authority.

The Authorized Discharger shall control and monitor the flow of water in the upstream and downstream system to ensure that the capacity of the City of Tacoma's Municipal Sewer System is not exceeded as a result of the additional flow caused by the discharge.

The Authorized Discharger may be required to reduce the flow rate of the discharge, or cease discharging during heavy rain events which may overburden the sanitary sewer system.

5. Discharge Parameters

The Authorized Discharger shall meet prescribed discharge parameters as outlined in section IV of the Special Approved Discharge Authorization in order to discharge to the City of Tacoma's Municipal Sewer System.

6. Discharge Contingencies

The Authorized Discharger shall cease discharge when a violation of the Special Approved Discharge Authorization General Conditions is suspected or detected; or when directed by the City of Tacoma.

The Authorized Discharger shall observe and monitor the discharge for unusual color, odor, and/or sheen. If any of these conditions are observed, the discharge shall be ceased and the Control Authority shall be notified.

7. Access

The Authorized Discharger shall provide access at reasonable times to the Control Authority for the purposes of inspection to evaluate compliance with the Special Approved Discharge Authorization.

8. Authorization Duration

Special Approved Discharge Authorizations shall be issued for no longer than one (1) year. Conditions of the Authorization may be subject to change by the Director at any time during the life of the Authorization.

9. Project Completion Notification

The Authorized Discharger shall submit notification in writing to the Control Authority upon completion of the project.

10. Authorization Transfer

A Special Approved Discharge Authorization may not be transferred, reassigned, or sold.

11. Severability

If any provision of the Special Approved Discharge Authorization, TMC 12.08B and 12.08C, or the application thereof to any person or circumstance is held invalid, the remainder of the Special Approved Discharge Authorization or TMC 12.08B and 12.08C, or the application of such provision to other persons or circumstances, shall not be affected thereby.

12. Property Rights

The issuance of the Special Approved Discharge Authorization does not convey to the Authorized Discharger any property rights, either real or personal or convey any exclusive privileges. Nor does such issuance authorize any injury to private property, any invasion of personal rights, or any violation of federal, state or local laws.

13. Authorization Termination

The Director may terminate the Special Approved Discharge Authorization for violation of the Authorization's terms and conditions or for violation of TMC, Chapter 12.08B and 12.08C provisions.

| IV. DISCHARGE PARAMETERS | | | | |
|--------------------------|-----------------|-------|--|-------------|
| Parameter | Discharge Limit | | Approved Analytical Method | |
| | | | EPA | Standard |
| Mercury | 0.033 | mg/L | 245.1; 245.2 | |
| Molybdenum | 0.55 | mg/L | 200.7, 200.8 | |
| Nickel | 1.12 | mg/L | 200.7, 200.8 | |
| pH | 5.0-11.0 | Units | | 4500HB-2000 |
| Selenium | 0.14 | mg/L | 200.7, 200.8 | |
| Silver | 0.64 | mg/L | 200.7, 200.8 | |
| Temperature | 100 | °F | | |
| Zinc | 2.44 | mg/L | 200.7, 200.8 | |
| BTEX | 0.750 | mg/L | 624 | |
| Flow | 80 | gpm | | |
| TTO - SVOA,VOA | 2.13 | mg/L | 624/625 | |
| SGT-HEM | 50 | mg/L | 1664A; 1664B (measured as silica gel treated, hexane extractable materials (SGT-HEM)) | |
| Arsenic | 0.23 | mg/L | 200.7, 200.8 | |
| Benzene | 0.050 | mg/L | 624 | |
| Cadmium | 0.103 | mg/L | 200.7, 200.8 | |
| Chromium | 4.74 | mg/L | 200.7, 200.8 | |
| Copper | 1.46 | mg/L | 200.7, 200.8 | |
| Lead | 0.427 | mg/L | 200.7, 200.8 | |
| TSS | 225 | mg/L | | 2540D-1997 |

V. DISCHARGE REQUEST

Discharging to the municipal sewer system without prior permission from the Control Authority is prohibited.

Batch Dischargers

For discharges that occur by batch, the Authorized Discharger shall submit a Batch Discharge Request form. A copy of the analytical results from a certified laboratory and a chain of custody shall be attached and emailed to: SAD@cityoftacoma.org. Once reviewed, the Control Authority will return the approved email and the Authorized Discharger may commence the discharge between the hours of 7:30 a.m. and 5:00 p.m.

Continuous Dischargers

For discharges that occur on a continuous basis, the Authorized Discharger shall submit a copy of analytical data results from a certified laboratory and chain of custody to email: SAD@cityoftacoma.org. Once reviewed, the Control Authority will return the approved email and the Authorized Discharger may commence the discharge.

VI. DISCHARGE RECORDS

The Authorized Discharger shall submit discharge records for the previous month, including no discharge notification to the Control Authority by the 15th of each month.

1. The Authorized Discharger shall notify the Control Authority within twenty-four (24) hours of any changes to the site contact.
2. The Authorized Discharger shall notify the Control Authority within twenty-four (24) hours of any significant change to the quality or volume of the discharge or changes that affect the potential for slug load to the Municipal Sewer System.
3. The Authorized Discharger shall submit a formal written notification to the Control Authority within five (5) days of the occurrence describing the following:
 - a. What was discharged
 - b. Volume of the discharge
 - c. Circumstances of the discharge
 - d. Duration of the discharge including beginning and end times and dates
 - e. Corrective actions to prevent reoccurrence
4. The Authorized Discharger shall notify the Control Authority within twenty-four (24) hours of becoming aware of any of the following violations:
 - a. Discharges prohibited by Tacoma Municipal Code, Chapter 12.08B and 12.08C, except where authorized by the Special Approved Discharge Authorization
 - b. Exceedance of wastewater discharge limits as established in the Special Approved Discharge Authorization
 - c. Failure to perform any Best Management Practices included in the Special Approved Discharge Authorization
 - d. Bypass of any part of a required pretreatment system.
5. The Authorized Discharger shall submit a formal written report to the Control Authority within five (5) days after becoming aware of the violation. The report shall include the following information:
 - a. Description of the violation, including the cause, date and time of the violation
 - b. Date and time the discharge was stopped
 - c. Measures taken to correct the violation
 - d. Measures taken to prevent future violations

BILLING INFORMATION

The Authorized Discharger must pay the applicable fees and maintain payments as provided in Tacoma Municipal Code, Chapter 12.08B.250. The Authorized Discharger, from which material in violation of Chapter 12.08C is discharged into the City of Tacoma’s Municipal Sewer System shall be liable to pay any supplemental charges the City of Tacoma incurs to respond to such violation as referenced in 12.08B.500.

ENFORCEMENT PROVISION

Violations of this Authorization or Tacoma Municipal Code, Chapter 12.08B and 12.08C may result in termination of the Special Approved Discharge Authorization and/or enforcement action in accordance with the policies and procedures contained in Tacoma’s Enforcement Response Plan for wastewater, or Tacoma’s Stormwater Compliance Policy for stormwater.

Date: _____

By: _____
 Kurt Fremont
 Business Operations Division Manager
 Environmental Services

Date: _____

By: _____
 Authorized Representative

Adam Griffin

To: Gilbert, Norman; Sasser, Stanley
Cc: Fichthorn, Anita
Subject: RE: PRE22-0142 Parcel 15 MTCA Cleanup comments

From: Gilbert, Norman <ngilbert@portoftacoma.com>
Sent: Wednesday, May 18, 2022 1:28 PM
To: Sasser, Stanley <ssasser@portoftacoma.com>; Adam Griffin <agriffin@aspectconsulting.com>
Cc: Fichthorn, Anita <afichthorn@nwseaportalliance.com>
Subject: FW: PRE22-0142 Parcel 15 MTCA Cleanup comments

All,

I think this concludes the comments from the City on substantive requirements.

Regards,

Norman Gilbert, PE

Project Manager II

PORT OF TACOMA

O: 253.383.9406

www.portoftacoma.com

From: noreply@cityoftacoma.org <noreply@cityoftacoma.org>
Sent: Wednesday, May 18, 2022 12:49 PM
To: Gilbert, Norman <ngilbert@portoftacoma.com>
Cc: shirley.schultz@cityoftacoma.org
Subject: PRE22-0142 Parcel 15 MTCA Cleanup comments

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Report suspicious email using the Report Phish button in Outlook.

Hi, Norm -

I didn't put together a formal comment memo - the comments from staff are below. Thanks for giving us some time to review this for substantive compliance with code.

If you need something more formal, let me know.

Shirley Schultz, AICP (she/her)

City of Tacoma | Development Services

c: 253-345-0879

shirley.schultz@cityoftacoma.org

Land use / zoning / shoreline – S Schultz

As a MTCA action this project is exempt from procedural permitting requirements. However, in order to meet substantive permitting requirements the project shall incorporate the comments from A Cook and M Hoppin.

Document any unexpected work and impacts. Additional permitting - if work falls outside the scope of the MTCA action - may be required.

CRITICAL AREA REVIEW - COMMENTS PROVIDED

Allison Cook

5/17/2022

Wapato creek is a fish bearing stream, and at this location is tidally inundated. In order to prevent trapping any fish, the silt fence on the plans should be placed above the limits of an extreme high tide so it is not overtopped by the tide and causes a fish trap.

It is preferred that the outfall pads are replaced with the least impacting substrate. If possible, rounded rock is preferred to quarry spall, etc.

The project area is considered a critical area under 13.11 of the Tacoma Municipal code. If vegetation is removed within the stream buffer, it is highly suggested that the area be restored with native plantings and that there is minimal clearing as possible to achieve the project.

Mieke Hoppin, Environmental Services

Projects shall comply with the requirements in TMC 12.08 which may include complying with Minimum Requirements contained in the City of Tacoma Stormwater Management Manual. Based upon the information provided, it appears this project may be exempt from the Minimum Requirements of the SWMM as it appears to be a maintenance project but this is unclear from the information provided - **additional analysis is needed to determine which, if any, Minimum Requirements apply to this project.**

Per the Interlocal Agreement By and Between the Port of Tacoma and the City of Tacoma for Mutual Cooperation and Support Regarding Agency Stormwater Management, the City of Tacoma will provide one courtesy stormwater review in conjunction with other required projects reviews for Port projects that discharge to the Port-owned MS4 at no cost to the Port. Additional reviews will be charged if requested per the ILA.



All e-mail communications with the Port of Tacoma are subject to disclosure under the Public Records Act and should be presumed to be public.

From: [Sasser, Stanley](#)
To: [Penk, Miles A \(DFW\)](#)
Cc: [Adam Griffin](#); [Gilbert, Norman](#); [Healy, Rob](#); [Warfield, Tony](#)
Subject: RE: Port of Tacoma Parcel 15 (Portac) Cleanup Phase I
Date: Tuesday, May 17, 2022 11:23:20 AM

Miles,

Thanks for the quick review and response.

-Stanley

From: Penk, Miles A (DFW) <Miles.Penk@dfw.wa.gov>
Sent: Tuesday, May 17, 2022 11:16 AM
To: Sasser, Stanley <ssasser@portoftacoma.com>
Cc: Adam Griffin <agriffin@aspectconsulting.com>; Gilbert, Norman <ngilbert@portoftacoma.com>; Healy, Rob <rhealy@portoftacoma.com>; Warfield, Tony <twarfield@portoftacoma.com>
Subject: RE: Port of Tacoma Parcel 15 (Portac) Cleanup Phase I

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Report suspicious email using the Report Phish button in Outlook.

Hi Stanley,

I've reviewed all shared materials for the maintenance and repair of the two stormwater outfalls on Wapato Creek and have the following comments to provide:

- The angular rock dissipation designs look acceptable based on existing conditions and am pleased with the addition of check valves at OF-2 and OF-3.
- Construction methods and minimization measures all look consistent with what we'd prescribe to protect fish life.
- An In-water work window of **July 16 through December 31 and January 1 through February of any year is recommended** for the protection of juvenile salmonids and would be consistent with previous HPAs issued in this area.

Thank you for the opportunity to review this project and please let me know if there's anything else you need from me on this.

Miles Penk | Habitat Biologist
Washington Department of Fish and Wildlife
Region 6, Puyallup Watershed
Cell: (360) 480-2908
Email: Miles.Penk@dfw.wa.gov

From: Penk, Miles A (DFW)

Sent: Monday, May 16, 2022 5:05 PM

To: Sasser, Stanley <ssasser@portoftacoma.com>

Cc: Adam Griffin <agriffin@aspectconsulting.com>; Gilbert, Norman <ngilbert@portoftacoma.com>; Healy, Rob <rhealy@portoftacoma.com>; Warfield, Tony <twarfield@portoftacoma.com>

Subject: RE: Port of Tacoma Parcel 15 (Portac) Cleanup Phase I

Hi Stanley,

I've reviewed all shared materials for the maintenance and repair of the two stormwater outfalls on Wapato Creek and have the following comments to provide:

- The angular rock dissipation designs look acceptable based on existing conditions and am pleased with the addition of check valves at OF-2 and OF-3.
- Construction methods and minimization measures all look consistent with what we'd prescribe to protect fish life.
- An In-water work window of July 16 – September 30 appears acceptable for the protection of juvenile salmonids and would be consistent with previous HPAs issued in this area.

Thank you for the opportunity to review this project and please let me know if there's anything else you need from me on this.

Miles Penk | Habitat Biologist

Washington Department of Fish and Wildlife

Region 6, Puyallup Watershed

Cell: (360) 480-2908

Email: Miles.Penk@dfw.wa.gov

From: Sasser, Stanley <ssasser@portoftacoma.com>

Sent: Friday, May 6, 2022 2:04 PM

To: Penk, Miles A (DFW) <Miles.Penk@dfw.wa.gov>

Cc: Adam Griffin <agriffin@aspectconsulting.com>; Gilbert, Norman <ngilbert@portoftacoma.com>; Healy, Rob <rhealy@portoftacoma.com>; Warfield, Tony <twarfield@portoftacoma.com>

Subject: Port of Tacoma Parcel 15 (Portac) Cleanup Phase I

External Email

Good Afternoon Miles,

The Port of Tacoma is providing the following information to the Washington Department of Fish and Wildlife (WDFW) to solicit substantive comments under the Model Toxic Control Act for the Parcel 15 (Portac) Cleanup Phase I project. The Port of Tacoma entered [Agreed Order No. DE 15816 \(Agreed Order\)](#) with Washington State Department of Ecology on June 23, 2021, requiring implementation of the cleanup work defined in the [Cleanup Action Plan \(CAP\)](#), which includes

maintenance and repair of two stormwater outfalls located below the high tide line (HTL) of Wapato Creek. In addition, site stormwater lines need to be restored with cast in place pipe lining. Both the Agreed Order and CAP have been through the public review process.

Please find attached the cover letter the Port sent to USACE along with the JARPA application and associated drawings for your review. We look forward to hearing from you and working with you on this important remediation project.

Cheers,

Stanley H. Sasser

Environmental and Planning Program Manager

PORT OF TACOMA

O: 253-383-9439 | C: 253-441-5644

www.portoftacoma.com



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