



May 14, 2021

Christer Loftenius
Washington State Department of Ecology
PO Box 47600
Olympia, Washington 98604

Re: Progress Report No. 2, District on the River Redevelopment, April 2021

Sagamore Spokane, LLC; PPCD No. 21200059-32
Facility/Site ID #1523145 and Cleanup Site ID #3509
Project No. 190210

Dear Christer:

This Progress Report has been prepared by Aspect Consulting, LLC (Aspect) for the District on the River Redevelopment at the Hamilton Street Bridge (Site) as a requirement of the Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC and the Washington State Department of Ecology (Ecology). The PPCD was signed and executed on January 15, 2021. Section XII of the PPCD requires Sagamore Spokane, LLC to submit to Ecology a written monthly Progress Report that describes the actions required by the PPCD during the reporting period of April 1 to May 1, 2021.

1) Progress During Reporting Period

- Pre-construction baseline sampling for the required construction groundwater monitoring wells, AMW-1A and AMW-1B occurred on April 1, 2021.
- Ecology was notified on April 14, 2021 in a change in Owner's construction representative. OAC Services led by Jeff Jurgensen is the new Owner's representative, construction manager, and Ecology billing contact (jjurgensen@oacsves.com).
- The Final Engineering Design Report (EDR) was submitted to Ecology on April 29, 2021 satisfying the EDR deliverable requirements of the PPCD. New appendices included the contractor's Health and Safety Plan and Spill Prevention Control and Countermeasure Plan.
- Ecology approved the form of financial assurance, required by the PPCD.

2) Sampling and/or Testing Reports Received

- The preliminary pre-construction baseline groundwater monitoring results from groundwater samples obtained from wells AMW-1A and AMW-1B are included in Table 1 and Attachment A.

3) Summary of Deviations

- No deviations during this reporting period.

4) Schedule

- The estimated construction mobilization is May 31, 2021.



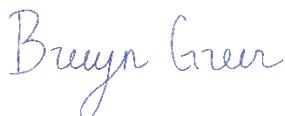
5) List of Deliverables and Key Activities Planned for Next Month

- Sagamore Spokane, LLC will execute the Ecology-approved form of financial assurance prior to starting construction activities.
- Begin construction and environmental oversight by Aspect. Early construction works include equipment mobilization, temporary erosion and sediment controls (TESC), perimeter fencing, and geotechnical overexcavation for mat foundations at Buildings 1A and 1B.
- Dispose of investigation derived waste (IDW) generated during drilling of AMW-1A and AMW-1B at an approved landfill in compliance with Washington State Dangerous Waste Regulations (WAC 173-303).

Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC



Breeyn Greer, PE
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Adam Griffin, PE
Associate Engineer
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Attachments: Table 1 – Baseline Construction Groundwater Monitoring Results
Attachment A – Analytical Laboratory Report

cc: Dave Cook, Aspect Consulting LLC (email only)
Chuck Dubroff, Sagamore Spokane LLC (email only)
Robert Hayes, Sagamore Spokane, LLC (email only)
Jeff Jurgensen, OAC Services, Inc. (email only)

TABLE

Table 1. Baseline Construction Groundwater Monitoring Results

Project No. 190210, Riverbend Redevelopment, Spokane, Washington

		Location Date	AMW-1A 04/01/2021	AMW-1B 04/01/2021
Analyte	CAS	Unit		
Conventionals				
Cyanide, Weak acid dissociable (WAD)	CYANWAD	mg/L	< 0.010 U	0.0064 J
Metals				
Arsenic, Dissolved	7440-38-2	mg/L	0.0031	0.00078 J
Arsenic, Total	7440-38-2	mg/L	0.0037	0.0026
Mercury	7439-97-6	mg/L	< 0.00030 U	< 0.00030 U
PAHs				
1-Methylnaphthalene	90-12-0	ug/L	0.054 J	360
2-Methylnaphthalene	91-57-6	ug/L	0.067 J	490
Acenaphthene	83-32-9	ug/L	1.3	260
Acenaphthylene	208-96-8	ug/L	0.16	15
Anthracene	120-12-7	ug/L	0.050 J	32
Benzo(g,h,i)perylene	191-24-2	ug/L	0.038 J	0.48
Fluoranthene	206-44-0	ug/L	0.11 J	16 J
Fluorene	86-73-7	ug/L	< 0.089 UJ	92
Naphthalene	91-20-3	ug/L	< 0.089 U	1200
Phenanthrene	85-01-8	ug/L	< 0.089 U	150
Pyrene	129-00-0	ug/L	0.088 J	22
Benz(a)anthracene	56-55-3	ug/L	0.034 J	2
Benzo(a)pyrene	50-32-8	ug/L	0.037 J	1.4
Benzo(b)fluoranthene	205-99-2	ug/L	0.044 J	0.87
Benzo(k)fluoranthene	207-08-9	ug/L	0.016 J	0.48
Chrysene	218-01-9	ug/L	0.027 J	1.8
Dibeno(a,h)anthracene	53-70-3	ug/L	0.022 J	0.1
Indeno(1,2,3-cd)pyrene	193-39-5	ug/L	0.027 J	0.39
Total cPAHs TEQ (ND = 1/2 RDL)	T-cPAH-1/2U	ug/L	0.05157 J	1.802
TPHs				
Gasoline Range Organics	TPH-GRO	ug/L	< 150 U	15000
Diesel Range Organics	TPH-DRO	ug/L	< 230 U	8200 X
Motor Oil Range Organics	TPH-ORO	ug/L	< 380 U	< 390 UJ

Notes:

Bold - detected

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

J - Result value estimated

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

X - Chromatographic pattern does not match fuel standard used for quantitation

D - Dissolved Fraction (filtered) sample result

T - Total Fraction (unfiltered) sample result

N - Fraction Not Applicable

cPAHs = carcinogenic polycyclic aromatic hydrocarbons

ND = 1/2 RDL - calculated using 1/2 the reporting limit for non-detected components

CAS = Chemical Abstracts Service Registry Number

ATTACHMENT 1

Analytical Laboratory Report



Environment Testing
America



ANALYTICAL REPORT

Eurofins TestAmerica, Spokane
11922 East 1st Ave
Spokane, WA 99206
Tel: (509)924-9200

Laboratory Job ID: 590-14876-1
Client Project/Site: Sagamore/190210

For:
Aspect Consulting
710 Second Avenue
Suite 550
Seattle, Washington 98104

Attn: Breeyn Greer

Authorized for release by:
4/20/2021 4:21:59 PM
Randee Arrington, Lab Director
(509)924-9200
Randee.Arrington@Eurofinset.com

LINKS

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The
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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Case Narrative

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Job ID: 590-14876-1

Laboratory: Eurofins TestAmerica, Spokane

Narrative

Receipt

The samples were received on 4/2/2021 8:49 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 2.6° C.

GC/MS VOA

Method 8260D: The continuing calibration verification (CCV) associated with batch 590-31185 recovered above the upper control limit for 1,1,1,2-Tetrachloroethane, 1,1,1-Trichloroethane, 1,1,2,2-Tetrachloroethane, 1,1,2-Trichloroethane, 1,2,3-Trichloropropene, 1,2-Dibromo-3-Chloropropane, 1,3-Dichloropropene, 2,2-Dichloropropane, 2-Chlorotoluene, Bromomethane, Chloroethane, Dibromomethane, Hexachlorobutadiene, Naphthalene, N-Propylbenzene and Trichlorofluoromethane. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

Method NWTPH-Gx: Insufficient sample volume was available to perform a sample duplicate (DUP) associated with analytical batch 590-31219.

Method 8260D: The continuing calibration verification (CCV) associated with batch 590-31338 recovered outside acceptance criteria, low biased, for 2,2-Dichloropropane and Hexachlorobutadiene. A reporting limit (RL) standard was analyzed, and the target analyte was detected. Since the associated samples were non-detect for this analyte, the data have been reported.

Method 8260D: The laboratory control sample (LCS) associated with batch 590-31338 recovered outside acceptance criteria, low biased, for 2,2-Dichloropropane and Hexachlorobutadiene. A reporting limit (RL) standard was analyzed, and the target analyte was detected. Since the associated samples were non-detect for this analyte, the data have been reported.

Method 8260D: Reanalysis of the following sample was performed outside of the analytical holding time due to instrument contamination : IDW-040121 (590-14876-3).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC/MS Semi VOA

Method 8270E SIM: The method blank for preparation batch 590-31145 and analytical batch 590-31143 contained Fluoranthene, Phenanthrene and Fluorene above the method detection limit. This target analyte concentration was less than the reporting limit (RL); therefore, re-extraction and/or re-analysis of samples was not performed.

Method 8270E SIM: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 590-31145 and analytical batch 590-31143 recovered outside control limits for the following analyte: Fluoranthene.

Method 8270E SIM: Surrogate recovery for the following sample was outside control limits: AMW-1B-040121 (590-14876-2). Evidence of matrix interference due to non-target analytes is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8270E SIM: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 590-31257 and analytical batch 590-31252 recovered outside control limits for the following analytes: Indeno[1,2,3-cd]pyrene, Dibenz(a,h)anthracene and Benzo[g,h,i]perylene.

Method 8270E SIM: The following sample required a dilution due to the nature of the sample matrix: IDW-040121 (590-14876-3). Because of this dilution, the surrogate spike concentration in the sample was reduced to a level where the recovery calculation does not provide useful information.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA

Method NWTPH-Dx: The method blank for preparation batch 590-31224 and analytical batch 590-31225 contained Residual Range Organics (RRO) (C25-C36) above the method detection limit. This target analyte concentration was less than half the reporting limit (1/2RL); therefore, re-extraction and re-analysis of samples was not performed.

Case Narrative

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Job ID: 590-14876-1 (Continued)

Laboratory: Eurofins TestAmerica, Spokane (Continued)

Method NWTPH-Dx: Detected hydrocarbons appear to be due individual peaks, and not a typical hydrocarbon pattern in the following sample: AMW-1B-040121 (590-14876-2).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals

Method 6010D: The low level continuing calibration verification (CCVL) associated with batch 590-31138 recovered above the upper control limit for Silver. The samples associated with this CCVL were >10x or non-detects for the affected analytes; therefore, the data have been reported.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Sample Summary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
590-14876-1	AMW-1A-040121	Water	04/01/21 15:35	04/02/21 08:49	
590-14876-2	AMW-1B-040121	Water	04/01/21 14:45	04/02/21 08:49	
590-14876-3	IDW-040121	Solid	04/01/21 16:05	04/02/21 08:49	

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Eurofins TestAmerica, Spokane

Definitions/Glossary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
*-	LCS and/or LCSD is outside acceptance limits, low biased.
*+	LCS and/or LCSD is outside acceptance limits, high biased.
H	Sample was prepped or analyzed beyond the specified holding time
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC/MS Semi VOA

Qualifier	Qualifier Description
*1	LCS/LCSD RPD exceeds control limits.
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
S1-	Surrogate recovery exceeds control limits, low biased.
S1+	Surrogate recovery exceeds control limits, high biased.

GC Semi VOA

Qualifier	Qualifier Description
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
^+	Continuing Calibration Verification (CCV) is outside acceptance limits, high biased.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive

Definitions/Glossary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Glossary (Continued)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

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QC Sample Results

Client: Aspect Consulting
 Project/Site: Sagamore/190210

Job ID: 590-14876-1

Method: 8260D - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCS 590-31183/2-A

Matrix: Solid

Analysis Batch: 31185

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 31183

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec.	Limits
Bromobenzene	0.500	0.567		mg/Kg	113	75 - 129		
Bromoform	0.500	0.556		mg/Kg	111	75 - 135		
Bromodichloromethane	0.500	0.477		mg/Kg	95	80 - 128		
Bromoform	0.500	0.395		mg/Kg	79	72 - 133		
Bromomethane	0.500	0.795	*+	mg/Kg	159	56 - 138		
Carbon tetrachloride	0.500	0.446		mg/Kg	89	72 - 138		
Chlorobenzene	0.500	0.523		mg/Kg	105	80 - 129		
Chloroethane	0.500	0.956	*+	mg/Kg	191	50 - 142		
Chloroform	0.500	0.483		mg/Kg	97	80 - 130		
Chloromethane	0.500	0.417	J	mg/Kg	83	63 - 120		
cis-1,2-Dichloroethene	0.500	0.520		mg/Kg	104	80 - 124		
cis-1,3-Dichloropropene	0.500	0.441		mg/Kg	88	80 - 126		
Dibromochloromethane	0.500	0.420		mg/Kg	84	78 - 127		
Dibromomethane	0.500	0.608		mg/Kg	122	80 - 123		
Dichlorodifluoromethane	0.500	0.282		mg/Kg	56	34 - 120		
Ethylbenzene	0.500	0.544		mg/Kg	109	77 - 126		
Hexachlorobutadiene	0.500	0.384	*-	mg/Kg	77	80 - 136		
Isopropylbenzene	0.500	0.525		mg/Kg	105	78 - 139		
m,p-Xylene	0.500	0.523		mg/Kg	105	78 - 130		
Methyl tert-butyl ether	0.500	0.532		mg/Kg	106	80 - 123		
Methylene Chloride	0.500	0.480		mg/Kg	96	30 - 150		
Naphthalene	0.500	0.564		mg/Kg	113	53 - 144		
n-Butylbenzene	0.500	0.514		mg/Kg	103	80 - 131		
N-Propylbenzene	0.500	0.569		mg/Kg	114	77 - 131		
o-Xylene	0.500	0.530		mg/Kg	106	77 - 129		
p-Isopropyltoluene	0.500	0.535		mg/Kg	107	80 - 130		
sec-Butylbenzene	0.500	0.545		mg/Kg	109	76 - 130		
Styrene	0.500	0.550		mg/Kg	110	80 - 128		
tert-Butylbenzene	0.500	0.502		mg/Kg	100	76 - 130		
Tetrachloroethene	0.500	0.530		mg/Kg	106	77 - 134		
Toluene	0.500	0.589		mg/Kg	118	77 - 131		
trans-1,2-Dichloroethene	0.500	0.512		mg/Kg	102	80 - 126		
trans-1,3-Dichloropropene	0.500	0.467		mg/Kg	93	80 - 124		
Trichloroethene	0.500	0.524		mg/Kg	105	79 - 133		
Trichlorofluoromethane	0.500	0.690		mg/Kg	138	64 - 143		
Vinyl chloride	0.500	0.494		mg/Kg	99	66 - 129		

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	93		75 - 129
4-Bromofluorobenzene (Surr)	93		76 - 122
Dibromofluoromethane (Surr)	97		80 - 120
Toluene-d8 (Surr)	103		80 - 120

Eurofins TestAmerica, Spokane

QC Sample Results

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Method: 7471A - Mercury (CVAA) (Continued)

Lab Sample ID: LCSD 580-353569/20-A

Matrix: Solid

Analysis Batch: 353716

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 353569

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD RPD	RPD Limit
Mercury	0.167	0.179		mg/Kg		107	80 - 120	9	20

Method: SM 4500 CN I - Cyanide, Weak Acid Dissociable

Lab Sample ID: MB 280-532454/4-A

Matrix: Water

Analysis Batch: 532553

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 532454

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Weak Acid Dissociable	ND		0.010	0.0050	mg/L		04/14/21 09:01	04/14/21 15:09	1

Lab Sample ID: HLCs 280-532454/1-A

Matrix: Water

Analysis Batch: 532553

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 532454

Analyte	Spike Added	HLCs Result	HLCs Qualifier	Unit	D	%Rec	%Rec. Limits
Cyanide, Weak Acid Dissociable	0.350	0.321		mg/L		92	75 - 120

Lab Sample ID: LCS 280-532454/3-A

Matrix: Water

Analysis Batch: 532553

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 532454

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cyanide, Weak Acid Dissociable	0.100	0.0900		mg/L		90	75 - 120

Lab Sample ID: LLCS 280-532454/2-A

Matrix: Water

Analysis Batch: 532553

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 532454

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cyanide, Weak Acid Dissociable	0.100	0.0983		mg/L		98	75 - 120

Eurofins TestAmerica, Spokane

Lab Chronicle

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Client Sample ID: IDW-040121
Date Collected: 04/01/21 16:05
Date Received: 04/02/21 08:49

Lab Sample ID: 590-14876-3
Matrix: Solid
Percent Solids: 67.3

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.326 g	10 mL	31183	04/07/21 15:15	JSP	TAL SPK
Total/NA	Analysis	8260D		10	0.86 mL	43 mL	31185	04/08/21 23:36	JSP	TAL SPK
Total/NA	Prep	5035			4.326 g	10 mL	31183	04/07/21 15:15	JSP	TAL SPK
Total/NA	Analysis	8260D		100	0.86 mL	43 mL	31233	04/13/21 12:28	JSP	TAL SPK
Total/NA	Prep	5035			4.326 g	10 mL	31183	04/07/21 15:15	JSP	TAL SPK
Total/NA	Analysis	8260D		100	0.86 mL	43 mL	31338	04/20/21 13:16	JSP	TAL SPK
Total/NA	Prep	3550C			15.59 g	2 mL	31257	04/14/21 10:34	NMI	TAL SPK
Total/NA	Analysis	8270E SIM		2000			31280	04/15/21 13:39	NMI	TAL SPK
Total/NA	Prep	3050B			1.37 g	50 mL	31131	04/02/21 11:27	JSP	TAL SPK
Total/NA	Analysis	6010D		1			31138	04/02/21 17:08	JSP	TAL SPK
Total/NA	Prep	3050B			1.37 g	50 mL	31131	04/02/21 11:27	JSP	TAL SPK
Total/NA	Analysis	6010D		1			31171	04/06/21 16:17	AMB	TAL SPK
Total/NA	Prep	7471A			0.6789 g	50 mL	353569	04/05/21 08:25	JCP	TAL SEA
Total/NA	Analysis	7471A		1			353716	04/06/21 15:53	C1K	TAL SEA

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

TAL SEA = Eurofins FGS, Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

TAL SPK = Eurofins TestAmerica, Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200

Eurofins TestAmerica, Spokane

Accreditation/Certification Summary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Laboratory: Eurofins TestAmerica, Spokane

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
Washington	State	C569	01-06-22

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

Analysis Method	Prep Method	Matrix	Analyte
Moisture		Solid	Percent Moisture
Moisture		Solid	Percent Solids
NWTPH-Dx	3510C	Water	Residual Range Organics (RRO) (C25-C36)

Laboratory: Eurofins FGS, Seattle

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	17-024	02-19-22
ANAB	Dept. of Defense ELAP	L2236	04-15-21
ANAB	ISO/IEC 17025	L2236	01-19-22
California	State	2954	06-30-21
Florida	NELAP	E87575	07-30-21
Louisiana	NELAP	03073	06-30-21
Maine	State	2020012	05-02-22
Montana (UST)	State	NA	04-14-27
New Jersey	NELAP	WA014	06-30-21
New York	NELAP	11662	04-01-22
Oregon	NELAP	WA100007	11-05-21
US Fish & Wildlife	US Federal Programs	058448	07-31-21
USDA	US Federal Programs	P330-20-00031	02-10-23
Washington	State	C788	07-13-21
Wisconsin	State	399133460	08-31-21

Accreditation/Certification Summary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Laboratory: Eurofins TestAmerica, Denver

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP	2907.01	10-31-21
A2LA	ISO/IEC 17025	2907.01	10-31-21
Alabama	State Program	40730	09-30-12 *
Alaska (UST)	State	18-001	02-28-22
Arizona	State	AZ0713	12-21-21
Arkansas DEQ	State	19-047-0	06-01-21
California	State	2513	01-08-22
Connecticut	State	PH-0686	09-30-20 *
Florida	NELAP	E87667-57	07-01-21
Georgia	State	4025-011	01-08-22
Illinois	NELAP	2000172019-1	04-30-21
Iowa	State	IA#370	12-02-21
Kansas	NELAP	E-10166	04-30-21
Louisiana	NELAP	30785	06-30-14 *
Louisiana	NELAP	30785	06-30-21
Minnesota	NELAP	1788752	12-31-21
Nevada	State	CO000262020-1	07-31-21
New Hampshire	NELAP	205319	04-28-21
New Jersey	NELAP	190002	06-30-21
New York	NELAP	59923	04-01-22
North Carolina (WW/SW)	State	358	12-31-21
North Dakota	State	R-034	01-08-22
Oklahoma	State	2018-006	09-01-21
Oregon	NELAP	4025-011	01-08-22
Pennsylvania	NELAP	013	07-31-21
South Carolina	State	72002001	01-08-22
Texas	NELAP	TX104704183-08-TX	09-30-09 *
Texas	NELAP	T104704183-20-18	09-30-21
US Fish & Wildlife	US Federal Programs	058448	08-01-21
USDA	US Federal Programs	P330-20-00065	03-06-23
Utah	NELAP	QUAN5	06-30-13 *
Utah	NELAP	CO000262019-11	07-31-21
Virginia	NELAP	10490	06-14-21
Washington	State	C583-19	08-03-21
West Virginia DEP	State	354	11-30-21
Wisconsin	State	999615430	08-31-21
Wyoming (UST)	A2LA	2907.01	10-31-21

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Spokane

Method Summary

Client: Aspect Consulting
Project/Site: Sagamore/190210

Job ID: 590-14876-1

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	TAL SPK
NWTPH-Gx	Northwest - Volatile Petroleum Products (GC/MS)	NWTPH	TAL SPK
8270E SIM	Semivolatile Organic Compounds (GC/MS SIM)	SW846	TAL SPK
NWTPH-Dx	Northwest - Semi-Volatile Petroleum Products (GC)	NWTPH	TAL SPK
200.8	Metals (ICP/MS)	EPA	TAL SEA
245.1	Mercury (CVAA)	EPA	TAL SEA
6010D	Metals (ICP)	SW846	TAL SPK
7471A	Mercury (CVAA)	SW846	TAL SEA
Moisture	Percent Moisture	EPA	TAL SPK
SM 4500 CN I	Cyanide, Weak Acid Dissociable	SM	TAL DEN
200.8	Preparation, Total Metals	EPA	TAL SEA
245.1	Preparation, Mercury	EPA	TAL SEA
3050B	Preparation, Metals	SW846	TAL SPK
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	TAL SPK
3550C	Ultrasonic Extraction	SW846	TAL SPK
5030C	Purge and Trap	SW846	TAL SPK
5035	Closed System Purge and Trap	SW846	TAL SPK
7471A	Preparation, Mercury	SW846	TAL SEA
FILTRATION	Sample Filtration	None	TAL SEA
SM 4500 CN I	Cyanide, Distillation for Weak Acid Dissociable	SM	TAL DEN

Protocol References:

EPA = US Environmental Protection Agency

None = None

NWTPH = Northwest Total Petroleum Hydrocarbon

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL DEN = Eurofins TestAmerica, Denver, 4955 Yarrow Street, Arvada, CO 80002, TEL (303)736-0100

TAL SEA = Eurofins FGS, Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

TAL SPK = Eurofins TestAmerica, Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200

Eurofins TestAmerica, Spokane

11922 East 1st Ave
Spokane, WA 99206
Phone (509) 924-9200 Fax (509) 924-9290

Chain of Custody Record

Environment Testing
America

Client Information		Sampler: <i>Breevn Greer</i>	Lab PW: Arrington, Randee E	Carrier Tracking No(s): COC No: 590-6374-1898.1
Client Contact Breevn Greer		Phone: 6122327343	E-Mail: Randee.Arrington@Eurofinset.com	Page: Page 1 of 1
Company: Aspect Consulting		PWSID:	Job #:	
Address: 710 Second Avenue Suite 550		Due Date Requested:	Preservation Codes:	
City: Seattle State: WA Zip: 98104		(AT Requested (days): <i>5 Standard</i>	A - HCl B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchol H - Ascorbic Acid I - Et ₂ O J - Di Water K - EDTA L - EDA M - Hexane N - None O - AsBaO ₂ P - Na2O4S Q - Na2SO3 R - Na2SO4 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4.5 Z - other (specify)	
Phone: 206-812(Tel) Email: bgreer@aspectconsulting.com Project Name: <i>Sayagmire</i> Site: <i>140210</i>		PO #: Purchase Order not required WO #: Project #: 55002065 SSOW#:		
Sample Identification		Analysis Requested		
		Field Filtered Sample (Yes or No): <input checked="" type="checkbox"/> Perform MS/MSD (Yes or No): <input checked="" type="checkbox"/>		
		8260D - Standard Analyte List <i>(VOCs)</i>		
		6010D/7471 - RCRA Metals		
		8270E - SIM PAHs		
		As Total 200.6 As Dissolved 200.6 (lab Filter) Hg 245.1 WAD Cyanide 4500 NWTPH DX NWTPH GX		
		Total Number of containers		
		Special Instructions/Note: <i>Lab Filter Dis. As.</i>		
Possible Hazard Identification <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Radiological Deliverable Requested: I, II, III, IV. Other (specify): <i>(EDD) PDF</i>		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months Special Instructions/QC Requirements: <i>N/A</i>		
Empty Kit Relinquished by: <i>Breevn Greer</i>		Date: <i>4/1/21</i>	Time: <i>08095</i>	Method of Shipment:
Relinquished by: <i>Breevn Greer</i>		Received by: <i>Anna Bodd</i>	Date/Time: <i>4/1/21 0909</i>	Company: <i>Aspect</i>
Relinquished by:		Received by:	Date/Time:	Company:
Custody Seals Intact: Yes □ No □		Cooler Temperature(s) °C and Other Remarks: <i>7.9-77.6°C</i>		



590-14876 Chain of Custody

Chain of Custody Record



eurofins

Environment Testing
America

Client Information (Sub Contract Lab)		Sampler:		Lab PM: Arrington, Randee E		Carrier Tracking No(s):		COC No: 590-5895.1						
Client Contact: Shipping/Receiving		Phone:		E-Mail: Randee.Arrington@Eurofinset.com		State of Origin: Washington		Page: Page 1 of 1						
Company: Eurofins Frontier Global Sciences LLC		Address: 5755 8th Street East,		Due Date Requested: 4/15/2021		Accreditations Required (See note): State - Washington		Job #: 590-14876-1						
City: Tacoma		TAT Requested (days):				Analysis Requested		Preservation Codes:						
State, Zip: WA, 98424		PO #:						A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA						
Phone: 253-922-2310(Tel) 425-420-9210(Fax)		Email:		WO #:				M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify)						
Project Name: Sagamore/190210		Project #: 59002065		SSOW#:				Other:						
Site:		Sample Date	Sample Time	Sample Type (C=Comp, G=Grab) BT=Tissue, A=Air	Matrix (W=water, S=solid, O=waste/oil,	Field Filtered Sample Yes or No	Perform TSM/MSD Yes or No	Total Arsenic	Total Dissolved Arsenic	Total Mercury	Total Number of Containers	Special Instructions/Note:		
Sample Identification - Client ID (Lab ID)						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	200.8_CVA/200.8_P_TOT (MOD) Total Arsenic	200.8_CVA/FILTRATION (MOD) Dissolved Arsenic	246.1/245.1_Prep Mercury				
AMW-1A-040121 (590-14876-1)		4/1/21	15:35 Pacific		Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X X X				2		
AMW-1B-040121 (590-14876-2)		4/1/21	14:45 Pacific		Water	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	X X X				2		
IDW-040121 (590-14876-3)		4/1/21	16:05 Pacific		Solid	<input checked="" type="checkbox"/>			X			1		
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins TestAmerica.														
Possible Hazard Identification Unconfirmed		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months												
Deliverable Requested: I, II, III, IV, Other (specify)		Primary Deliverable Rank: 2		Special Instructions/QC Requirements:										
Empty Kit Relinquished by:		Date:		Time:		Method of Shipment:								
Relinquished by: Manu Groce		Date/Time: 4/2/21 15:27		Company: AFCU		Received by: 1007			Date/Time: 4/3/21 11:11		Company: EPGS			
Relinquished by:		Date/Time:		Company:		Received by:			Date/Time:		Company:			
Relinquished by:		Date/Time:		Company:		Received by:			Date/Time:		Company:			
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks: IR8 = 0.1 / 0.4										

Login Sample Receipt Checklist

Client: Aspect Consulting

Job Number: 590-14876-1

Login Number: 14876

List Source: Eurofins TestAmerica, Spokane

List Number: 1

Creator: O'Toole, Maria C

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	Lab does not accept radioactive samples.
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	N/A	Sample splitting required for subcontract purposes.
Residual Chlorine Checked.	N/A	No analysis requiring residual chlorine check assigned.

Login Sample Receipt Checklist

Client: Aspect Consulting

Job Number: 590-14876-1

Login Number: 14876

List Source: Eurofins TestAmerica, Denver

List Number: 4

List Creation: 04/03/21 02:04 PM

Creator: Rystrom, Joshua R

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Aspect Consulting

Job Number: 590-14876-1

Login Number: 14876

List Source: Eurofins TestAmerica, Seattle

List Number: 2

List Creation: 04/03/21 11:34 AM

Creator: Vallelunga, Diana L

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.1/0.4
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Aspect Consulting

Job Number: 590-14876-1

Login Number: 14876

List Source: Eurofins TestAmerica, Seattle

List Number: 3

List Creation: 04/03/21 11:36 AM

Creator: Vallelunga, Diana L

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.1/0.4
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	