Site Assessment

WSDOT—Union Gap Facility Release Investigation Former Service Station CSID #4942 Union Gap, Washington

for

Washington State Department of Transportation

September 27, 2023





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523 East Second Avenue Spokane, Washington 99202 509.363.3125

Site Assessment

WSDOT – Union Gap Facility Release Investigation Former Service Station CSID #4942 Union Gap, Washington

File No. 0180-429-00

September 27, 2023

Prepared for:

Washington State Department of Transportation 310 Maple Park Avenue Olympia, Washington 98504

Attention: Matt Cox, Dangerous/Hazardous Waste Compliance Manager

Prepared by:

GeoEngineers, Inc. 523 East Second Avenue Spokane, Washington 99202 509.363.3125

Justin D. Orr, LG Staff Geologist

Vell

Phil D. Welker, PE Principal Environmental Engineer

JD0:PDW:leh

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1.0 INTRODUCTION

This report describes soil assessment activities conducted at the Washington State Department of Transportation (WSDOT) – Union Gap Facility, Former Service Station (herein referred to as "site") located at 2809 Rudkin Road in Union Gap, Washington, as shown in the attached Vicinity Map, Figure 1. The Washington State Department of Ecology (Ecology) reference numbers for this site include Facility Site ID (FSID) #541 and Cleanup Site ID (CSID) #4942.

This assessment report has been prepared by GeoEngineers, Inc. (GeoEngineers) for WSDOT under WSDOT Agreement Number Y-12778. The purpose of this assessment was to determine if contamination related to the historical release related to a decommissioned underground storage tank (UST) at the site is present in soil, and to assess the magnitude of contamination if present. Data generated from this assessment will support a no further action (NFA) determination or planning potential remedial actions within the defined project area to address ecological and human health risks associated with the contamination.

2.0 SITE DESCRIPTION AND BACKGROUND

The WSDOT – Union Gap facility is located at 2809 Rudkin Road in Union Gap, Washington. Limited historical information identifies the site as a WSDOT facility at least to the 1980s. The site is currently occupied by WSDOT maintenance and administration facilities and is developed with multiple structures in use by WSDOT, as well as asphalt parking lots and roads and an unpaved equipment yard. The site is bounded to the north by a vacant lot and commercial properties, to the south by East Ahtanum Road and residential properties, to the east by Highway 82 and the Yakima River, and to the west by Rudkin Road and commercial and residential properties. Site features are shown in Site Plan, Figure 2.

2.1. Previous Investigations

Ecology issued the memorandum: *Comments on the three historical areas of concern (AOC) at the facility* on June 28, 2022, detailing the historical releases at the site, including three USTs decommissioned near the former service station in 1989, two USTs and an aboveground storage tank (AST) removed from the boiler building in 1992, and remediation of a xylene release in the former sign shop building in 2003 and 2004 (Ecology 2022). The Former Service Station historical release is detailed below. Other releases were investigated and reported to WSDOT under separate cover.

2.1.1. Former Service Station UST Decommissioning

Three USTs were removed in 1989. The tanks contained gasoline and diesel and were associated with the former service station at the site. A waste oil AST located at the south side of the former service station is mentioned in association with this decommissioning; however, the waste oil AST was not decommissioned.

Analytical results obtained during the decommissioning were reported as total petroleum hydrocarbons (TPH) and not as gasoline or diesel fuel (TPH-Gx or TPH-Dx). One soil sample (soil sample #3) was greater than the Washington Model Toxics Control Act (MTCA) generic TPH cleanup level of 1,500 milligrams per kilogram (mg/kg). Volatile organic compounds (VOCs) were also analyzed and were less than their respective MTCA Method A cleanup levels. Monitoring wells near the USTs were sampled for four quarters following the UST decommissioning; TPH-Gx, TPH-Dx and VOC concentrations were either not detected or were detected below their respective cleanup levels.



Ecology determined that an empirical demonstration shows that groundwater is not impacted by the petroleum release. Ecology requested collection of new soil samples in the vicinity of soil sample #3 near the southwest corner of the maintenance building to confirm if petroleum contamination is still present at the site (Ecology 2022). The release associated with the Former Service Station is designated CSID #4942.

3.0 FIELD INVESTIGATION ACTIVITIES

GeoEngineers advanced soil borings, collected soil samples from the borings and submitted the samples for chemical analysis to assess soil conditions for potential contamination associated with the historic release of diesel fuel from the ASTs.

The following sections describe field activities including advancing sonic soil borings, collection of soil samples, and a discussion of observed subsurface conditions. Based on site conditions, some modifications to the Work Plan (GeoEngineers 2023) were implemented as explained in the sections below.

3.1. Soil Assessment

Initial site reconnaissance occurred on June 19, 2023. During these site visits, site access was assessed, and potential boring locations were marked. Site utilities located near the boring locations were identified and marked by Utilities Plus on July 5, 2023. Boring locations are shown in Figure 2. The boring locations were adjusted from the proposed locations in the Work Plan to avoid conflicts with underground utilities.

Anderson Environmental Contracting, LLC (AEC) advanced three borings (FSD-B1 through FSD-B3) on July 7, 2023, with a sonic drill rig. Boring logs are included in Appendix A, Boring Logs. The soil borings were advanced to 15 feet below ground surface (bgs) instead of 20 feet bgs as described in the Work Plan because groundwater was encountered at approximately 11 feet bgs.

Soil samples recovered from the borings were field screened for petroleum contamination. Field screening results are included in the boring logs (Appendix A). Volatile organic vapors, measured using a photoionization detector (PID), ranged between 0 parts per million (ppm) and 2.4 ppm, and no sheens, odors or staining were observed.

AEC backfilled the borings with bentonite chips and completed the borings with cold-patch asphalt to match the existing ground surface.

3.2. Subsurface Conditions

Soil samples recovered from FSD-B1 through FSD-B3 indicate the subsurface soil profile described below.

- FSD-B1: Approximately 4 feet of concrete debris (fill material), with native silty gravel and sand with trace silt to 15 feet bgs.
- FSD-B2: Approximately 3 feet of road base (gravel with silt) and concrete debris from 3 feet bgs to 11 feet bgs. Native silty gravel was observed from 11 feet bgs to 15 feet bgs.
- FSD-B3: Approximately 3 feet of road base (gravel with silt) underlain by silty gravel fill material to 10 feet bgs. Concrete debris was observed from 10 to 12 feet bgs. Native gravel with silt was observed from 12 to 15 feet bgs.
- Groundwater was encountered at approximately 11 feet bgs in the borings.



3.3. Investigation-Derived Waste (IDW)

Soil cuttings from the borings were placed in a 55-gallon drum, labeled and stored near WSDOT's drum storage and disposal area in the northeast portion of the facility per WSDOT's request, pending analysis and disposal. Able Cleanup Technologies (ACT) collected the IDW on August 22, 2023, and disposed of the IDW at Waste Management's Graham Road Landfill in Spokane, Washington on August 25, 2023. ACT's disposal manifest is included in Appendix B, IDW Disposal Documentation.

4.0 CHEMICAL ANALYTICAL RESULTS

Three soil samples and one duplicate sample were submitted to OnSite Environmental, Inc. (OnSite) for chemical analysis. The laboratory analytical report and a data validation report are included in Appendix C, Chemical Analytical Laboratory Reports and Data Validation. The samples were analyzed for the following contaminants of concern (COCs):

- Gasoline-range petroleum hydrocarbons (GRPH) using Northwest Method NWTPH-Gx;
- Benzene, toluene, ethylbenzene, and xylenes (BTEX) using Environmental Protection Agency (EPA) Method 8260D; and
- Diesel- and oil-range petroleum hydrocarbons (DRPH and ORPH, respectively) using Northwest Method NWTPH-Dx.

Soil chemical analytical results are presented and compared to the MTCA Method A cleanup levels for unrestricted land use in Table 1, Chemical Analytical Results – Soil. COCs were either not detected or were detected at concentrations less than their respective MTCA Method A cleanup levels¹.

5.0 CONCLUSIONS AND RECOMMENDATIONS

Three sonic soil borings were advanced on July 7, 2023, at the WSDOT – Union Gap Facility, Former Service Station site located at 2809 Rudkin Road in Union Gap, Washington. Soil samples were collected from the borings. COCs were either not detected or were detected at concentrations less than their respective MTCA Method A cleanup levels.

5.1. Terrestrial Ecological Evaluation

A terrestrial ecological evaluation (TEE) is required by MTCA unless an exclusion under Washington Administrative Code (WAC) 173-340-7491(1)(a) through (d) applies to the site. A TEE determines whether a release of hazardous substances to soil may pose a threat to the terrestrial environment, characterizes threats to terrestrial plants and animals, and establishes cleanup standards for the protection of terrestrial plants and animals.

¹ The laboratory PQL for GRPH in FSD-B2 was greater than the MTCA Method A cleanup level for GRPH when benzene is present. However, based on the BTEX results for FSD-B2 (benzene was detected but at an order of magnitude less than the MTCA Method A cleanup level) and the GRPH and BTEX results for FSD-B1 and FSD-B3, the GRPH soil concentration in FSD-B2 is expected to be well below 30 milligrams per kilogram (mg/kg) and likely less than 5.2 mg/kg, which is the highest PQL from samples FSD-B1 and FSD-B3.



The site is in a commercial area near a major highway. The entire site is covered with paved drive and parking areas and will continue to be covered in the future. The site qualifies for an exclusion because, per WAC 173-340-7491(1)(c)(i), there is less than 1.5 acres of contiguous undeveloped land on the site or within 500 feet of the site. Based on this exclusion, no further evaluation is required.

5.2. Recommendations

Based on the results of this soil assessment, contamination related to the historic release from the decommissioned UST is not present at the site. We recommend that the site receive a NFA determination from Ecology.

6.0 LIMITATIONS

We have prepared this report for the exclusive use of WSDOT and their authorized agents.

Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted environmental science practices in this area at the time this report was prepared. The conclusions and opinions presented in this report are based on our professional knowledge, judgement and experience. No warranty or other conditions, express or implied, should be understood.

Please refer to Appendix D, Report Limitations and Guidelines for Use, for additional information pertaining to this report.

7.0 REFERENCES

- GeoEngineers, Inc. 2023. "Final Work Plan, WSDOT Union Gap Facility Release Investigation, Union Gap, Washington." July 3, 2023. File No. 0180-429-00.
- Washington Department of Ecology. 2013. "Model Toxics Control Act Regulation and Statute, Chapter 173-340 WAC and 70.105D RCW." Revised 2013, Publication 94-06.
- Washington Department of Ecology. 2022. "Comments on the three historical areas of concern (AOC) at the facility." June 28, 2022.



Table 1

Chemical Analytical Results - Soil¹

WSDOT - Union Gap Facility (Former Service Station CSID #4942)

Union Gap, Washington

			Location ID	FSD-B1		FSD-B2		FSD-B3	
		4 to 5		11 to 12	5 to 6				
		:	Sample Date	7/7/2023	7/7/2023		7/7/2023		
Method	Analyte	MTCA CUL ⁵	Units						
NWTPH-Gx ²	GRPH	30/100 ⁶	mg/kg	5.1	U	41	U	5.2	U
	DRPH	2 000	mg/kg	28	U	29	U	130	U
NWIPH-DX	ORPH	2,000	mg/kg	55	U	57	U	1,000	
	Benzene	0.03	mg/kg	0.0021		0.0027		0.0010	U
	Toluene	7	mg/kg	0.0051	U	0.0052		0.0050	U
$\lambda 000^4$	Ethylbenzene	6	mg/kg	0.0010	U	0.00096		0.0010	U
VUCS	m, p-Xylene	NE	mg/kg	0.0021	U	0.0026		0.0020	U
	o-Xylene	NE	mg/kg	0.0010	U	0.0011		0.0010	U
	Xylenes (total)	9	mg/kg	0.0031	U	0.0037		0.0030	U

Notes

¹Samples analyzed by OnSite Environmental, Inc. located in Redmond, Washington.

²Gasoline-range petroleum hydrocarbons (GRPH) analyzed using Northwest Method NWTPH-Gx.

³Diesel- and oil-range petroleum hydrocarbons (DRPH and ORPH, respectively) analyzed using Northwest Method NWTPH-Dx.

⁴Benzene, toluene, ethylbenzene and xylens (BTEX) analyzed using EPA Method 8260D.

⁵MTCA Method A cleanup levels (CUL) for unrestricted land use (CUL).

⁶Gasoline-range hydrocarbons when benzene is present / no detectable benzene.

mg/kg = milligrams per kilogram.

bgs = below ground surface.

NE = not established.

U = analyte was not detected above the laboratory method detection limit (MDL).

Bold indicates analyte was detected.

Bold with blue shading indicates the analyte was not detected, but the MDL was greater than the MTCA Method A cleanup level.





Date Exported: 05/26/23 by ccabrera \GIS\0180429_Project\0180429_Project.aprx\018042900_F01_VicinityMap \0\0180429\









1	MAJOR DIVIS	IONS	SYMBO	LS	TYPICAL	
				TTER	DESCRIPTIONS	(
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES	
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES	
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES	•
	FRACTION RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES	2
MORE THAN 50%	SAND	CLEAN SANDS		sw	WELL-GRADED SANDS, GRAVELLY SANDS	
RETAINED ON NO. 200 SIEVE	AND SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND	
	MORE THAN 50% OF COARSE	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES	
	ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		SC	CLAYEY SANDS, SAND - CLAY MIXTURES	_
				ML	INORGANIC SILTS, ROCK FLOUR, CLAYEY SILTS WITH SLIGHT PLASTICITY	_
FINE	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
SOILS				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY	
MORE THAN 50% PASSING NO. 200 SIEVE				мн	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS SILTY SOILS	/
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY	
				он	ORGANIC CLAYS AND SILTS OF MEDIUM TO HIGH PLASTICITY	
	HIGHLY ORGANIC	SOILS	m	РТ	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	
	Sa []] 2.4-	mpler Symb	ool Descri	ptior ies &	IS Moore (D&M)	AL CA CP CS DD DS
B b S ""	Star She She Pist Dire Dire Dire Dire Con lowcount is re lows required ee exploration P" indicates s	ndard Penetral Iby tube on Act-Push A or grab tinuous Coring Acorded for driv to advance sa n log for hamm ampler pusheo	ven sampler impler 12 in her weight a d using the v	rt) s as t ches (nd dro veight	he number of or distance noted). op. of the drill rig.	HA MC MD OC PM PI PP SA TX UC UU VS

FIONAL MATERIAL SYMBOLS

SYM	BOLS	TYPICAL
GRAPH	LETTER	DESCRIPTIONS
	AC	Asphalt Concrete
	сс	Cement Concrete
	CR	Crushed Rock/ Quarry Spalls
	SOD	Sod/Forest Duff
	TS	Topsoil



inderstanding of subsurface conditions. ere made; they are not warranted to be



<u>Start</u> Drilled 7/7/2023	<u>End</u> 7/7/2023	Total Depth (ft)	15	Logged By Checked By	JDO PDW	Driller Anderson Environme Contracting, LLC	ntal	Drilling Method Sonic	
Surface Elevation (ft) Vertical Datum	Undetermined			Hammer Data		N/A	Drilling Equipment	Terrasonic drill rig	
Latitude Longitude	46.558828 -120.474275			System Datum			See "Remarks" section for groundwater observed		

Notes:

			FIE	LD D	ATA						
Elevation (feet)	Depth (feet)	Interval Recovered (in)	Blows/foot	Collected Sample	<u>Sample Name</u> Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Sheen	Headspace Vapor (ppm)	REMARKS
SUMMENIAL_SIANDARD_NO_SM	- - - 5 - - - - - - - - - - - - - - - -	60			F <u>SD-B1 (4-5)</u> CA FSD-B1 (7-8)	<u>૾૾૾૾૾ૢૢૢ૽૽૾ૢૢૢૢ૽૽૾ૢૢૢૢૢૢૢૢૢૢ૾૾ૢૢૢૢૢૢૢૢૢ</u>	GP GP GM GM	Approximately 2½ inches of asphalt concrete Light gray fine to coarse gravel with sand (dense, moist) Brown silty fine to coarse gravel with sand (medium dense, moist) (native) Brown fine to coarse sand with trace silt and gravel (medium dense, moist) Brown fine to coarse gravel with sand (medium dense, moist) Brown fine to coarse sand with trace silt and gravel (medium dense, moist) Brown fine to coarse sand with trace silt and gravel (medium dense, moist) Brown silty fine to coarse gravel with sand (medium dense to loose, moist) Brown silty fine to coarse gravel with sand (medium dense to loose, moist)	NS NS	2.4 0.7 0.1	Fill from approximately 0 to 4 feet Concrete fragments from approximately 0 to 4 feet Groundwater observed at approximately 11 feet during drilling
DBLIDRAY/LIDRAYSEUBENRILERS_DF_SID_US_JUNE_2017/5LB/GEI8_ENVI	13										

Note: See Figure A-1 for explanation of symbols. Coordinates Data Source: Horizontal approximated based on . Vertical approximated based on .

Log of Boring FSD-B1



\GINT\018042900.GPJ

é

ate:7/31/23 Patl

Project: WSDOT Union Gap - Service Station Project Location: Union Gap, Washington Project Number: 0180-429-00

<u>Start</u> Drilled 7/7/2023	<u>End</u> 7/7/2023	Total Depth (ft)	15	Logged By Checked By	JDO PDW	Driller Anderson Environme Contracting, LLC	ntal	Drilling Method Sonic
Surface Elevation (ft) Vertical Datum	Undet	ermined		Hammer Data		N/A	Drilling Equipment	Terrasonic drill rig
Latitude Longitude	46.558824 -120.474339			System Datum			See "Remar	ks" section for groundwater observed

Notes:

			FIE	LD D	ATA						
Elevation (feet)	Depth (feet)	Interval Recovered (in)	Blows/foot	Collected Sample	<u>Sample Name</u> Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Sheen	Headspace	
	0-	60				0	AC	Approximately 2½ inches of asphalt	-		Fill from approximately 0 to 11 feet
	-					0 0 0 0 0	GP-GM	Gray fine gravel with silt (loose, moist)	-		
						17	GM	Brown silty fine to coarse gravel with sand (medium dense moist)			
	- 5—	24					GP	Light gray fine to coarse gravel with sand (dense, moist)	- NS -	1	.5 Concrete fragments from approximately 4½ to 11 feet Very difficult drilling at approximately 5 feet
	-							-	– NS		0
	- - 10—	60							-		
	-				F <u>SD-B2</u> (<u>11-12</u>) CA	$\frac{1}{2}$	GM	Grayish brown silty fine to coarse gravel with sand (loose to medium dense, wet) (native)	– NS – –	2	.4 Groundwater observed at approximately 11 feet during drilling
	15 —			I							

Note: See Figure A-1 for explanation of symbols. Coordinates Data Source: Horizontal approximated based on . Vertical approximated based on .

Log of Boring FSD-B2



Project: WSDOT Union Gap - Service Station Project Location: Union Gap, Washington Project Number: 0180-429-00

Start Drilled 7/7/2023	<u>End</u> 7/7/2023	Total Depth (ft)	15	Logged By Checked By	JDO PDW	Driller Anderson Environm Contracting, LLC	ental	Drilling Method Sonic	
Surface Elevation (ft) Vertical Datum) Undetermined			Hammer Data		N/A	Drilling Equipment	Terrasonic drill rig	
Latitude Longitude	46.558823 -120.474372			System Datum			See "Remarks" section for groundwater observed		

Notes:

\bigcap			FIE	LD DATA						
Elevation (feet)	Depth (feet)	Interval Recovered (in)	Blows/foot	Collected Sample Sample Name Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Sheen	Headspace Vapor (ppm)	REMARKS
DBLIbraryLlibraryGEOENGINEERS_DF_STD_US_JUNE_2017.GLB/GEI8_ENVIRONMENTAL_STANDARD_NO_GW				FSD-B3 (5-6) CA FSD-B3 (12-13)		GP-GM GP-GM GP GP GP-GM	Approximately 2½ inches of asphalt Gray fine gravel with silt (loose, moist) Brown silty fine to coarse gravel with sand (medium dense, moist) Light gray fine to coarse gravel with sand (dense, moist) Brown fine to coarse gravel with silt and sand (medium dense, wet)	NS NS	0	Fill from approximately 0 to 12 feet Concrete fragments from approximately 10 to 12 feet Groundwater observed at approximately 11 feet during drilling

Note: See Figure A-1 for explanation of symbols. Coordinates Data Source: Horizontal approximated based on . Vertical approximated based on .

Log of Boring FSD-B3



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ate:8/21/23 Patl

Project: WSDOT Union Gap - Service Station Project Location: Union Gap, Washington Project Number: 0180-429-00

APPENDIX B IDW Disposal Documentation



Original Ticket# 702957 Ph: (509)244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier ABLECLEANUP ABLE CLEANUP TECHNOLOGIE Ticket Date 08/25/2023 Vehicle# darren Payment Type Credit Account Container Manual Ticket# Driver Route Check# Hauling Ticket# Billing# 0000726 Destination Grid Manifest 109512wa Profile 109512WA (LF01 - Drill Cuttings Geo Tech (WM012A)) Generator WA-ABLE CLEANUP TECHNOLOGIES ABLE CLEANUP TECHNOLOGIES PO# 23224 Time Scale Operator Inbound Gross 13180 lb

	Time		Scale	Operator	Inbound	Gross	13180]	Lb
In	08/25/2023	13:45:07	Scale1	ZRICHARD		Tare	11900]	lb
Out	08/25/2023	13:55:37	Scale1	ZRICHARD		Net	1280]	Lb
						Tons	0.6	54

Comments

Prod	uct	LD%	Qty	UOM	Rate	Tax/Fee	Amount Origin
1 2 3	Spwaste Solid Oth-Tons- EVF-P10-Environmental F SRHD1-Spokane Regional	100 100 100	0.64	Tons % Tons	39.58 10.00 0.32	1.42 0.01	\$39.58 SPOKANE \$3.98 SPOKANE \$0.20 SPOKANE

Total	Tax/Fees	\$1.43
Total	Ticket	\$45.19

Driver`s Signature

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

ZA



Original Ticket# 702961

Ph: (509)244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier ABLECLEANUP ABLE CLEANUP TECHNOLOGIE Ticket Date 08/25/2023 Payment Type Credit Account Vehicle# darren Container Manual Ticket# Driver Route Check# Hauling Ticket# Billing# 0000726 Destination Grid Manifest 116999wa Profile 116999WA (IDW) Generator WA-ABLE CLEANUP TECH 18838 ABLE CLEANUP TECHNOLOGIES INC 5308 N MYRTLE ST, PO# 23224 Timo 7 - -Trala array 0...

	Time		Scale	Operator	Inbound	Gross	11900	lb
In	08/25/2023	13:56:26	Scale1	ZRICHARD		Tare	11360	lb
Out	08/25/2023	14:04:27	Scale1	ZRICHARD		Net	540	lb
						Tons	0	.27

Comments

Prod	uct	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 2 3 4	Cont Soil Pet-RGC-Tons- EVF-P-Standard Environm FUEL-Fuel Surcharge - L SRHD1-Spokane Regional	100 100 100 100	0.27	Tons % % Tons				SPOKANE SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver`s Signature

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

APPENDIX C

Chemical Analytical Laboratory Reports and Data Validation



July 20, 2023

Justin Orr GeoEngineers, Inc. 523 E 2nd Street Spokane, WA 99202

Re: Analytical Data for Project 0180-429-00 Laboratory Reference No. 2307-047

Dear Justin:

Enclosed are the analytical results and associated quality control data for samples submitted on July 11, 2023.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister Project Manager

Enclosures



Date of Report: July 20, 2023 Samples Submitted: July 11, 2023 Laboratory Reference: 2307-047 Project: 0180-429-00

Case Narrative

Samples were collected on July 6 and 7, 2023 and received by the laboratory on July 11, 2023. They were maintained at the laboratory at a temperature of 2° C to 6° C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.



OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

Date of Report: July 20, 2023 Samples Submitted: July 11, 2023 Laboratory Reference: 2307-047 Project: 0180-429-00

ANALYTICAL REPORT FOR SAMPLES

Client ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
FSS-B2:070623	07-047-01	Water	7-6-23	7-11-23	
FSS-B3:070623	07-047-02	Water	7-6-23	7-11-23	
FSD-B1 (4-5)	07-047-03	Soil	7-7-23	7-11-23	
FSD-B2 (11-12)	07-047-04	Soil	7-7-23	7-11-23	
FSD-B3 (5-6)	07-047-05	Soil	7-7-23	7-11-23	
FSD-DUP	07-047-06	Soil	7-7-23	7-11-23	
waste characterization	07-047-07	Soil	7-7-23	7-11-23	



OnSite Environmental, Inc. 14648 NE 95th Street, Redmond, WA 98052 (425) 883-3881

GASOLINE RANGE ORGANICS NWTPH-Gx

Matrix: Water Units: ug/L (ppb)

0 (11 /				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSS-B2:070623					
Laboratory ID:	07-047-01					
Gasoline	ND	100	NWTPH-Gx	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	93	65-122				
Client ID:	FSS-B3:070623					
Laboratory ID:	07-047-02					
Gasoline	ND	100	NWTPH-Gx	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	87	65-122				



GASOLINE RANGE ORGANICS NWTPH-Gx

Matrix: Soil Units: mg/kg (ppm)

0 0 (11)				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSD-B1 (4-5)					
Laboratory ID:	07-047-03					
Gasoline	ND	5.1	NWTPH-Gx	7-12-23	7-12-23	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	110	65-126				
Client ID:	FSD-B2 (11-12)					
Laboratory ID:	07-047-04					
Gasoline	ND	41	NWTPH-Gx	7-12-23	7-12-23	U1
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	110	65-126				
Client ID:	FSD-B3 (5-6)					
Laboratory ID:	07-047-05					
Gasoline	ND	5.2	NWTPH-Gx	7-12-23	7-12-23	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	116	65-126				
Client ID:	FSD-DUP					
Laboratory ID:	07-047-06					
Gasoline	ND	5.2	NWTPH-Gx	7-12-23	7-12-23	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	117	65-126				



VOLATILE ORGANICS EPA 8260D

Matrix: Water Units: ug/L

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSS-B2:070623					
Laboratory ID:	07-047-01					
Benzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	1.0	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.40	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	109	75-127				
Toluene-d8	99	80-127				
4-Bromofluorobenzene	104	78-125				

Client ID:	FSS-B3:070623					
Laboratory ID:	07-047-02					
Benzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	1.0	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.40	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	110	75-127				
Toluene-d8	100	80-127				
4-Bromofluorobenzene	104	78-125				



VOLATILE ORGANICS EPA 8260D

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSD-B1 (4-5)					
Laboratory ID:	07-047-03					
Benzene	0.0021	0.0010	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	0.0051	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.0021	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	91	66-133				
Toluene-d8	92	78-128				
4-Bromofluorobenzene	110	71-130				

Client ID:	FSD-B2 (11-12)					
Laboratory ID:	07-047-04					
Benzene	0.0027	0.00088	EPA 8260D	7-11-23	7-11-23	
Toluene	0.0052	0.0044	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	0.00096	0.00088	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	0.0026	0.0018	EPA 8260D	7-11-23	7-11-23	
o-Xylene	0.0011	0.00088	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	89	66-133				
Toluene-d8	90	78-128				
4-Bromofluorobenzene	114	71-130				

Client ID:	FSD-B3 (5-6)					
Laboratory ID:	07-047-05					
Benzene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	0.0050	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.0020	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	88	66-133				
Toluene-d8	91	78-128				
4-Bromofluorobenzene	113	71-130				



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VOLATILE ORGANICS EPA 8260D

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSD-DUP					
Laboratory ID:	07-047-06					
Benzene	ND	0.0011	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	0.0054	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.0011	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.0022	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.0011	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	90	66-133				
Toluene-d8	90	78-128				
4-Bromofluorobenzene	109	71-130				



DIESEL AND HEAVY OIL RANGE ORGANICS **NWTPH-Dx**

Matrix: Water Units: mg/L (ppm)

0 (11)				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSS-B2:070623					
Laboratory ID:	07-047-01					
Diesel Range Organics	ND	0.21	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil Range Organics	ND	0.21	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	104	50-150				
Client ID:	FSS-B3:070623					
Laboratory ID:	07-047-02					
Diesel Range Organics	ND	0.21	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil	0.24	0.21	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				

Surrogate:	Percent Recovery	Control Lin
o-Terphenyl	69	50-150



DIESEL AND HEAVY OIL RANGE ORGANICS NWTPH-Dx

Matrix: Soil Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	FSD-B1 (4-5)					
Laboratory ID:	07-047-03					
Diesel Range Organics	ND	28	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil Range Organics	ND	55	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	62	50-150				
Client ID:	FSD-B2 (11-12)					
Laboratory ID:	07-047-04					
Diesel Range Organics	ND	29	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil Range Organics	ND	57	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	67	50-150				
Client ID:	FSD-B3 (5-6)					
Laboratory ID:	07-047-05					
Diesel Range Organics	ND	130	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil	1000	260	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	88	50-150				
Client ID:	FSD-DUP					
Laboratory ID:	07-047-06					
Diesel Range Organics	ND	140	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil	1000	270	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	77	50-150				



TOTAL METALS EPA 6010D/7471B

Matrix: Soil Units: mg/Kg (ppm)

	,			Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
Client ID:	waste characterization					
Laboratory ID:	07-047-07					
Arsenic	ND	11	EPA 6010D	7-12-23	7-12-23	
Barium	46	2.7	EPA 6010D	7-12-23	7-12-23	
Cadmium	ND	0.53	EPA 6010D	7-12-23	7-12-23	
Chromium	9.1	0.53	EPA 6010D	7-12-23	7-12-23	
Lead	ND	5.3	EPA 6010D	7-12-23	7-12-23	
Mercury	ND	0.27	EPA 7471B	7-12-23	7-12-23	
Selenium	ND	11	EPA 6010D	7-12-23	7-12-23	
Silver	ND	1.1	EPA 6010D	7-12-23	7-12-23	



GASOLINE RANGE ORGANICS NWTPH-Gx QUALITY CONTROL

Matrix: Water Units: ug/L (ppb)

								Date	Date)	
Analyte		Result		PQL	Me	ethod		Prepared	Analyz	ed	Flags
METHOD BLANK											
Laboratory ID:		MB0711W1									
Gasoline		ND		100	NW	TPH-Gx		7-11-23	7-11-2	23	
Surrogate:	Per	rcent Recov	ery Co	ontrol Lim	its						
Fluorobenzene		88		65-122							
					Source	Perc	ent	Recovery		RPD	
Analyte	Res	sult	Spik	e Level	Result	Reco	very	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	07-04	17-01									
	ORIG	DUP									
Gasoline	ND	ND	NA	NA		N	4	NA	NA	30	
Surrogate:											
Fluorobenzene						93	83	65-122			



GASOLINE RANGE ORGANICS NWTPH-Gx QUALITY CONTROL

Matrix: Soil Units: mg/kg (ppm)

								Date	Date)		
Analyte		Result	P	λ	Ме	thod		Prepared	Analyz	ed	Flags	
METHOD BLANK												
Laboratory ID:		MB0712S1										
Gasoline		ND	5	.0	NWT	PH-G	х	7-12-23	7-12-2	23		
Surrogate:	Pei	cent Recove	ry Contro	I Limi	its							
Fluorobenzene		109	65-	126								
					Source	Per	cent	Recovery		RPD		
Analyte	Res	sult	Spike Le	vel	Result	Reco	overy	Limits	RPD	Limit	Flags	
DUPLICATE												
Laboratory ID:	07-06	69-01										
	ORIG	DUP										
Gasoline	ND	ND	NA	NA		Ν	IA	NA	NA	30		
Surrogate:												
Fluorobenzene						110	107	65-126				



VOLATILE ORGANICS EPA 8260D QUALITY CONTROL

Matrix: Water Units: ug/L

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0711W1					
Benzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	1.0	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.40	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.20	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	109	75-127				
Toluene-d8	99	80-127				
4-Bromofluorobenzene	104	78-125				

					Percent		Recovery		RPD	
Analyte	Res	sult	Spike	Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB07	11W1								
	SB	SBD	SB	SBD	SB	SBD				
Benzene	10.1	9.52	10.0	10.0	101	95	81-124	6	16	
Toluene	9.05	8.73	10.0	10.0	91	87	83-118	4	18	
Ethylbenzene	9.75	9.55	10.0	10.0	98	96	80-124	2	15	
m,p-Xylene	19.6	19.1	20.0	20.0	98	96	80-124	3	15	
o-Xylene	9.86	9.60	10.0	10.0	99	96	80-124	3	15	
Surrogate:										
Dibromofluoromethane					110	108	75-127			
Toluene-d8					101	99	80-127			
4-Bromofluorobenzene					107	106	78-125			



VOLATILE ORGANICS EPA 8260D QUALITY CONTROL

Matrix: Soil Units: mg/kg

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0711S1					
Benzene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
Toluene	ND	0.0050	EPA 8260D	7-11-23	7-11-23	
Ethylbenzene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
m,p-Xylene	ND	0.0020	EPA 8260D	7-11-23	7-11-23	
o-Xylene	ND	0.0010	EPA 8260D	7-11-23	7-11-23	
Surrogate:	Percent Recovery	Control Limits				
Dibromofluoromethane	90	66-133				
Toluene-d8	90	78-128				
4-Bromofluorobenzene	110	71-130				

					Per	rcent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Rec	overy	Limits	RPD	Limit	Flags
SPIKE BLANKS										
Laboratory ID:	SB07	11S1								
	SB	SBD	SB	SBD	SB	SBD				
Benzene	0.0526	0.0528	0.0500	0.0500	105	106	81-122	0	15	
Toluene	0.0526	0.0520	0.0500	0.0500	105	104	83-120	1	15	
Ethylbenzene	0.0477	0.0488	0.0500	0.0500	95	98	80-120	2	15	
m,p-Xylene	0.0974	0.0996	0.100	0.100	97	100	80-119	2	15	
o-Xylene	0.0491	0.0493	0.0500	0.0500	98	99	80-120	0	15	
Surrogate:										
Dibromofluoromethane					88	89	66-133			
Toluene-d8					94	93	78-128			
4-Bromofluorobenzene					111	113	71-130			



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DIESEL AND HEAVY OIL RANGE ORGANICS NWTPH-Dx QUALITY CONTROL

Matrix: Water Units: ug/L (ppb)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0713W1					
Diesel Range Organics	ND	160	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil Range Organics	ND	160	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	76	50-150				

					Source	Percent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recovery	/ Limits	RPD	Limit	Flags
DUPLICATE										
Laboratory ID:	07-03	39-01								
	ORIG	DUP								
Diesel Range	ND	ND	NA	NA		NA	NA	NA	40	
Lube Oil Range	ND	ND	NA	NA		NA	NA	NA	40	
Surrogate:										
o-Terphenyl						66 83	50-150			



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DIESEL AND HEAVY OIL RANGE ORGANICS NWTPH-Dx QUALITY CONTROL

Matrix: Soil Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0713S1					
Diesel Range Organics	ND	25	NWTPH-Dx	7-13-23	7-13-23	
Lube Oil Range Organics	ND	50	NWTPH-Dx	7-13-23	7-13-23	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	80	50-150				

					Source	Perce	ent	Recovery		RPD	
Analyte	Res	sult	Spike	Level	Result	Recov	very	Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	07-04	17-03									
	ORIG	DUP									
Diesel Range	ND	ND	NA	NA		NA	٩	NA	NA	40	
Lube Oil Range	ND	ND	NA	NA		NA	٩	NA	NA	40	
Surrogate:											
o-Terphenyl						62	69	50-150			



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TOTAL METALS EPA 6010D/7471B QUALITY CONTROL

Matrix: Soil Units: mg/Kg (ppm)

				Date	Date	
Analyte	Result	PQL	Method	Prepared	Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0712SM1					
Arsenic	ND	10	EPA 6010D	7-12-23	7-12-23	
Barium	ND	2.5	EPA 6010D	7-12-23	7-12-23	
Cadmium	ND	0.50	EPA 6010D	7-12-23	7-12-23	
Chromium	ND	0.50	EPA 6010D	7-12-23	7-12-23	
Lead	ND	5.0	EPA 6010D	7-12-23	7-12-23	
Selenium	ND	10	EPA 6010D	7-12-23	7-12-23	
Silver	ND	1.0	EPA 6010D	7-12-23	7-12-23	
Laboratory ID:	MB0712S1					
Mercury	ND	0.25	EPA 7471B	7-12-23	7-12-23	

					Source	Pei	rcent	Recovery		RPD	
Analyte	Result		Spike Level		Result	Recovery		Limits	RPD	Limit	Flags
DUPLICATE											
Laboratory ID:	07-03	34-03									
	ORIG	DUP									
Arsenic	ND	ND	NA	NA		1	NA	NA	NA	20	
Barium	22.1	22.6	NA	NA		1	٨٨	NA	2	20	
Cadmium	ND	ND	NA	NA		1	NA	NA	NA	20	
Chromium	9.25	9.10	NA	NA		1	NA	NA	2	20	
Lead	ND	ND	NA	NA		1	NA	NA	NA	20	
Selenium	ND	ND	NA	NA		1	NA	NA	NA	20	
Silver	ND	ND	NA	NA		1	NA	NA	NA	20	
Laboratory ID:	07-0 ⁻	19-01									
Mercury	ND	ND	NA	NA		1	NA	NA	NA	20	
	07.04	24.02									
Laboratory ID:	07-0	34-03 MOD	140	MOD		140	MOD				
<u> </u>	INS	MSD	INIS 100	MSD		IVIS	MSD	75 405			
Arsenic	102	100	100	100	ND	102	100	75-125	1	20	
Barium	121	120	100	100	22.1	99	98	75-125	1	20	
Cadmium	46.0	45.0	50.0	50.0	ND	92	90	75-125	2	20	
Chromium	109	106	100	100	9.25	100	97	75-125	3	20	
Lead	255	249	250	250	ND	102	100	75-125	2	20	
Selenium	100	95.8	100	100	ND	100	96	75-125	4	20	
Silver	22.6	22.3	25.0	25.0	ND	90	89	75-125	1	20	
Laboratory ID:	07-01	19-01									
Mercury	0.496	0.503	0.500	0.500	0.0176	96	97	80-120	1	20	



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Date of Report: July 20, 2023 Samples Submitted: July 11, 2023 Laboratory Reference: 2307-047 Project: 0180-429-00

% MOISTURE

Client ID	Lab ID	% Moisture	Date Analyzed
FSD-B1 (4-5)	07-047-03	9	7-11-23
FSD-B2 (11-12)	07-047-04	12	7-11-23
FSD-B3 (5-6)	07-047-05	5	7-11-23
FSD-DUP	07-047-06	8	7-11-23
waste characterization	07-047-07	6	7-19-23



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Data Qualifiers and Abbreviations

- A Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B The analyte indicated was also found in the blank sample.
- C The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E The value reported exceeds the quantitation range and is an estimate.
- F Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I Compound recovery is outside of the control limits.
- J The value reported was below the practical quantitation limit. The value is an estimate.
- K Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L The RPD is outside of the control limits.
- M Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
- N Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 Hydrocarbons in diesel range are impacting lube oil range results.
- O Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P The RPD of the detected concentrations between the two columns is greater than 40.
- Q Surrogate recovery is outside of the control limits.
- S Surrogate recovery data is not available due to the necessary dilution of the sample.
- T The sample chromatogram is not similar to a typical _____
- U The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 The practical quantitation limit is elevated due to interferences present in the sample.
- V Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X Sample extract treated with a mercury cleanup procedure.
- X1 Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
- X2 Sample extract treated with a silica gel cleanup procedure.
- Y The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
- Y1 Negative effects of the matrix from this sample on the instrument caused values for this analyte in the bracketing continuing calibration verification standard (CCVs) to be outside of 20% acceptance criteria. Because of this, quantitation limits and sample concentrations should be considered estimates.

Ζ-

ND - Not Detected at PQL PQL - Practical Quantitation Limit RPD - Relative Percent Difference



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														v	*		
Rev	Re	Rel	Rec	Rel	Rec	Rel			7	6	J	2	3	2	-	Lab II	
viewed/Date	ceived	linquished	sceived	ilinquished	ceived	linquished	Signature	THO BLANK	Waste characterization	FSD-DWP	FSD-B3 (5-6)	FSD-82 (11-12)	FSD-BI (4-5)	FSS-83: 070623	FSS-B2:070623	D Sample Identification	Analytical Laboratory Testing Services Analytical Laboratory Testing Services 14648 NE 95th Street - Redmond, W Phone: (425) 883-3881 • www.onsite Phone: (425) 883-3881 • www.onsite Source of Wanger
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Chromatograms with final report 🗌 Electronic Data Deliverables (EDD	Data Package: Standard Level III Level IV			<u> </u>			Comments/Special Instructions									Semii (with PAHs PCBs Orgar Orgar Chlor Total Total TCLP HEM	ivolatiles 8270/SIM low-level PAHs) s 8270/SIM (low-level) s 8082 inochlorine Pesticides 8081 inophosphorus Pesticides 8270/SIM rinated Acid Herbicides 8151 RCRA Metals MTCA Metals P Metals I (oil and grease) 1664 Q,
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Operator :
Acquired : 12 Jul 2023 20:02 using AcqMethod 230608B.M
Instrument : Daryl
Sample Name: 07-047-04s
Misc Info :
Vial Number: 10



File :C:\msdchem\2\data\V230713.SEC\0713-V58.D Operator : LW Acquired : 13 Jul 2023 14:18 using AcqMethod V230113F.M Instrument : Vigo Sample Name: 07-047-02 Misc Info : RearSamp Vial Number: 58



File :C:\msdchem\2\data\V230713\0713-V11.D Operator : LW Acquired : 13 Jul 2023 16:35 using AcqMethod V230113F.M Instrument : Vigo Sample Name: 07-047-06 5X Misc Info : Sample Vial Number: 11



File :C:\msdchem\2\data\V230713.SEC\0713-V63.D Operator : LW Acquired : 13 Jul 2023 17:56 using AcqMethod V230113F.M Instrument : Vigo Sample Name: 07-047-05 5X Misc Info : RearSamp Vial Number: 63





Data Validation Report

523 East Second Avenue, Spokane, Washington 99202, Telephone: 509.363.3125, Fax: 509.363.3126

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Project:	WSDOT – Union Gap Facility Release Investigation Assessment, Former Service Station July 2023 Soil and Groundwater Samples
GEI File No:	00180-429-00
Date:	September 5, 2023

This report documents the results of a United States Environmental Protection Agency (USEPA)-defined Stage 2A data validation (USEPA Document 540-R-08-005; USEPA, 2009) of analytical data from the analyses of soil and groundwater samples collected as part of the July 2023 sampling event, and the associated laboratory and field quality control (QC) samples. The samples were obtained from the Union Gap Facility, Former Service Station facility located at 2809 Rudkin Road in Union Gap, Washington.

Objective and Quality Control Elements

GeoEngineers, Inc. (GeoEngineers) completed the data validation consistent with the USEPA Contract Laboratory Program National Functional for Organic Superfund Methods Data Review (USEPA, 2020a) and Inorganic Superfund Methods Data Review (USEPA, 2020b) (National Functional Guidelines) to determine if the laboratory analytical results meet the project objectives and are usable for their intended purpose. Data usability was assessed by determining if:

- The samples were analyzed using well-defined and acceptable methods that provide reporting limits below applicable regulatory criteria;
- The precision and accuracy of the data are well-defined and sufficient to provide defensible data; and
- The quality assurance/quality control (QA/QC) procedures utilized by the laboratory meet acceptable industry practices and standards.

In accordance with the Quality Assurance Project Plan (QAPP), Appendix B of the Work Plan (GeoEngineers, 2023), the data validation included review of the following QC elements:

- Data Package Completeness
- Chain-of-Custody Documentation
- Holding Times and Sample Preservation
- Surrogate Recoveries
- Method Blanks
- Matrix Spikes/Matrix Spike Duplicates
- Laboratory Control Samples/Laboratory Control Sample Duplicates
- Laboratory/Field Duplicates

Validated Sample Delivery Groups

This data validation included review of the sample delivery group (SDG) listed below in Table 1.



TABLE 1: SUMMARY OF VALIDATED SAMPLE DELIVERY GROUPS

Laboratory SDG	Samples Validated
2307-047	FSD-B1 (4-5), FSD-B2 (11-12), FSD-B3 (5-6), FSD-DUP, FSS-B2:070623, FSS-B3:070623, waste characterization

Chemical Analysis Performed

OnSite Environmental, Inc. (OnSite), located in Redmond, Washington, performed laboratory analyses on the samples using one or more of the following methods:

- Gasoline-Range Hydrocarbons (NWTPH-Gx) by Method NWTPH-Gx;
- Petroleum Hydrocarbons (NWTPH-Dx) by Method NWTPH-Dx;
- Volatile Organic Compounds (VOCs) by Method EPA8260D; and
- Total Metals by Methods EPA6010D and EPA7471B

Data Validation Summary

The results for each of the QC elements are summarized below.

Data Package Completeness

OnSite provided the required deliverables for the data validation according to the National Functional Guidelines. The laboratory followed adequate corrective action processes and the identified anomalies were discussed in the relevant laboratory case narrative.

Chain-of-Custody Documentation

Chain-of-custody (COC) forms were provided with the laboratory analytical reports. The COCs were accurate and complete when submitted to the laboratory.

Holding Times and Sample Preservation

The sample holding time is defined as the time that elapses between sample collection and sample analysis. Maximum holding time criteria exist for each analysis to help ensure that the analyte concentrations found at the time of analysis reflect the concentration present at the time of sample collection. Established holding times were met for each analysis. The sample cooler arrived at the laboratory within the appropriate temperatures of between two and six degrees Celsius.

Surrogate Recoveries

A surrogate compound is a compound that is chemically similar to the organic analytes of interest, but unlikely to be found in an environmental sample. Surrogates are used for organic analyses and are added to the samples, standards, and blanks to serve as an accuracy and specificity check of each analysis. The surrogates are added to the samples at a known concentration and percent recoveries are calculated following analysis. The surrogate percent recoveries for field samples were within the laboratory control limits.



Method Blanks

Method blanks are analyzed to ensure that laboratory procedures and reagents do not introduce measurable concentrations of the analytes of interest. A method blank was analyzed with each batch of samples, at a frequency of 1 per 20 samples. For each sample batch, method blanks for the applicable methods were analyzed at the required frequency. None of the analytes of interest were detected in the method blanks.

Matrix Spikes/Matrix Spike Duplicates

Since the actual analyte concentration in an environmental sample is not known, the accuracy of a particular analysis is usually inferred by performing a matrix spike (MS) analysis on one sample from the associated batch, known as the parent sample. One aliquot of the sample is analyzed in the normal manner and then a second aliquot of the sample is spiked with a known amount of analyte concentration and analyzed. From these analyses, a percent recovery is calculated. Matrix spike duplicate (MSD) analyses are generally performed for organic analyses as a precision check and analyzed in the same sequence as a matrix spike. Using the result values from the MS and MSD, the relative percent difference (RPD) is calculated. The percent recovery control limits for MS and MSD analyses are specified in the laboratory documents, as are the RPD control limits for MS/MSD sample sets.

One MS/MSD analysis should be performed for every analytical batch or every 20 field samples, whichever is more frequent. The frequency requirements were met for each analysis and the percent recovery and RPD values were within the proper control limits.

Laboratory Control Samples/Laboratory Control Sample Duplicates

A laboratory control sample (LCS) is a blank sample that is spiked with a known amount of analyte and then analyzed. An LCS is similar to an MS, but without the possibility of matrix interference. Given that matrix interference is not an issue, the LCS/LCSD control limits for accuracy and precision are usually more rigorous than for MS/MSD analyses. Additionally, data qualification based on LCS/LCSD analyses would apply to all samples in the associated batch, instead of just the parent sample. The percent recovery control limits for LCS and LCSD analyses are specified in the laboratory documents, as are the RPD control limits for LCS/LCSD sample sets.

One LCS/LCSD analysis should be performed for every analytical batch or every 20 field samples, whichever is more frequent. The frequency requirements were met for all analyses and the percent recovery and RPD values were within the proper control limits.

Laboratory Duplicates

Internal laboratory duplicate analyses are performed to monitor the precision of the analyses. Two separate aliquots of a sample are analyzed as distinct samples in the laboratory and the RPD between the two results is calculated. Duplicate analyses should be performed once per analytical batch. If one or more of the samples used has a concentration less than five times the reporting limit for that sample, the absolute difference is used instead of the RPD. The RPD control limits are specified in the laboratory documents. Laboratory duplicates were analyzed at the proper frequency and the specified acceptance criteria were met.

Field Duplicates

In order to assess precision, field duplicate samples were collected and analyzed along with the reviewed sample batches. The duplicate samples were analyzed for the same parameters as the associated parent samples. Precision is determined by calculating the RPD between each pair of samples. If one or







more of the sample analytes has a concentration less than five times the reporting limit for that sample, then the absolute difference is used instead of the RPD. The RPD control limit for soil and water samples is 35 percent.

SDG 2307-047: One field duplicate sample pair, FSD-B3 (5-6) and FSD-DUP, was submitted with this SDG. The precision criteria for all target analytes were met for this sample pair.

Overall Assessment

As was determined by this data validation, the laboratory followed the specified analytical methods. Accuracy was acceptable, as demonstrated by the surrogate, LCS/LCSD, and MS/MSD percent recovery values. Precision was acceptable, as demonstrated by the LCS/LCSD, MS/MSD, and laboratory/field duplicate RPD values.

No analytical results were qualified. The data are acceptable for the intended use.

References

U.S. Environmental Protection Agency (USEPA). "Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use," EPA-540-R-08-005. January 2009.

U.S. Environmental Protection Agency (USEPA) 2020a. Contract Laboratory Program National Functional Guidelines for Organic Superfund Methods Data Review, EPA-540-R-20-005. November 2020.

U.S. Environmental Protection Agency (USEPA) 2020b. Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Methods Data Review, EPA-542-R-20-006. November 2020.

GeoEngineers, Inc. (GeoEngineers). "Work Plan, WSDOT Union Gap Facility Release Investigation," prepared for Washington Department of Transportation. June 12, 2023.



APPENDIX D Report Limitations and Guidelines for Use

APPENDIX D REPORT LIMITATIONS AND GUIDELINES FOR USE²

This Appendix provides information to help you manage your risks with respect to the use of this report.

Environmental Services Are Performed for Specific Purposes, Persons and Projects

This report has been prepared for the exclusive use of the Washington State Department of Transportation (WSDOT). This report is not intended for use by others, and the information contained herein is not applicable to other sites.

GeoEngineers structures our services to meet the specific needs of our clients. For example, an environmental site assessment study conducted for a property owner may not fulfill the needs of a prospective purchaser of the same property. Because each environmental study is unique, each environmental report is unique, prepared solely for the specific client and project site. No one except Ecology should rely on this environmental report without first conferring with GeoEngineers. This report should not be applied for any purpose or project except the one originally contemplated.

This Environmental Report is Based on a Unique Set of Project-Specific Factors

This report has been prepared for the WSDOT – Union Gap Facility, Former Service Station site located at 2809 Rudkin Road in Union Gap, Washington. GeoEngineers considered a number of unique, project-specific factors when establishing the scope of services for this project and report. Unless GeoEngineers specifically indicates otherwise, do not rely on this report if it was:

- Not prepared for you,
- Not prepared for your project,
- Not prepared for the specific site explored, or
- Completed before important project changes were made.

If important changes are made after the date of this report, GeoEngineers should be given the opportunity to review our interpretations and recommendations and provide written modifications or confirmation, as appropriate.

Reliance Conditions for Third Parties

Our report was prepared for the exclusive use of WSDOT. No other party may rely on the product of our services unless we agree in advance to such reliance in writing. This is to provide our firm and WSDOT with reasonable protection against open-ended liability claims by third parties with whom there would otherwise be no contractual limits to their actions. Within the limitations of scope, schedule and budget, our services have been executed in accordance with our Agreement with WSDOT and generally accepted environmental practices in this area at the time this report was prepared.

² Developed based on material provided by GBA, Professional Firms Practicing in the Geosciences; www.geoprofessional.org.



Environmental Regulations are Always Evolving

Some substances may be present in the site vicinity in quantities or under conditions that may have led, or may lead, to contamination of the subject site, but are not included in current local, state or federal regulatory definitions of hazardous substances or do not otherwise present current potential liability. GeoEngineers cannot be responsible if the standards for appropriate inquiry, or regulatory definitions of hazardous substance, change or if more stringent environmental standards are developed in the future.

Uncertainty May Remain Even After This Site Assessment is Completed

No environmental Site Assessment can wholly eliminate uncertainty regarding the potential for contamination in connection with a property. Our interpretation of subsurface conditions in this study is based on field observations and chemical analytical data from widely spaced sampling locations. It is always possible that contamination exists in areas that were not explored, sampled, or analyzed.

Subsurface Conditions Can Change

This environmental report is based on conditions that existed at the time the study was performed. The findings and conclusions of this report may be affected by the passage of time, by manmade events such as construction on or adjacent to the site, by new releases of hazardous substances, or by natural events such as floods, earthquakes, slope instability or groundwater fluctuations. Always contact GeoEngineers before applying this report to determine if it is still applicable.

Most Environmental Findings are Professional Opinions

Our interpretations of subsurface conditions are based on field observations and chemical analytical data from widely spaced sampling locations at the site. Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted, or samples are taken. GeoEngineers reviewed field and laboratory data and then applied our professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ – sometimes significantly – from those indicated in this report. Our report, conclusions and interpretations should not be construed as a warranty of the subsurface conditions.

Do Not Redraw the Exploration Logs

Environmental scientists prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in an environmental report should never be redrawn for inclusion in other design drawings. Only photographic or electronic reproductions are acceptable but recognize that separating logs from the report can elevate risk.

Read These Provisions Closely

Some clients, design professionals and contractors may not recognize that the geoscience practices (geotechnical engineering, geology and environmental science) are far less exact than other engineering and natural science disciplines. This lack of understanding can create unrealistic expectations that could lead to disappointments, claims and disputes. GeoEngineers includes these explanatory "limitations" provisions in our reports to help reduce such risks. Please confer with GeoEngineers if you are unclear how these "Report Limitations and Guidelines for Use" apply to your project or site.



Geotechnical, Geologic and Geoenvironmental Reports Should Not be Interchanged

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

Biological Pollutants

GeoEngineers' Scope of Work specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants. Accordingly, this report does not include any interpretations, recommendations, findings, or conclusions regarding the detecting, assessing, preventing or abating of Biological Pollutants and no conclusions or inferences should be drawn regarding Biological Pollutants, as they may relate to this project. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and/or any of their byproducts.

If WSDOT desires these specialized services, they should be obtained from a consultant who offers services in this specialized field.



