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Everett Steel Post-Closure Groundwater Data Report

August 2024

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Everett Steel Post-Closure Groundwater Data Report

August 2024

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2024 Analytical Laboratory Reports from Groundwater Samples

1 Introduction and Purpose

This report is the first post-injection groundwater monitoring report for:

- Site Name: Everett Steel Scrapyard
- Cleanup Site ID: 3561
- Facility Site ID: 71351
- Voluntary Cleanup Program ID: NW3190
- Address: 33rd St 34th St & Burlington Northern Railroad (BNRR) right of way, Everett, WA 98201
- Tax Parcel Numbers: 29052900201300, 00984050103100

As of 2023, Everett Steel successfully completed a site cleanup action in accordance with the Washington Department of Ecology (Ecology) - approved Cleanup Action Plan (Pacific Groundwater Group 2019). The Cleanup Action meets the substantive requirements of The Model Toxics Control Act (MTCA), Washington Administrative Code (WAC) 173-340. With the No Further Action, an environmental covenant has been drafted but not yet finalized for this Site to restrict land and groundwater use to industrial/commercial purposes. As part of site closure, Everett Steel and Ecology agreed to a groundwater monitoring plan to monitor Total Petroleum Hydrocarbons-Diesel Extended (TPH-Dx) concentrations in three wells.¹

In February 2024, groundwater monitoring began from the three Ecology-required monitoring wells. The analytical results for one well marginally exceeded the MTCA Method A TPH-Dx cleanup level. As the concentrations appeared to show little degradation from previous sampling, Everett Steel proposed to perform a groundwater remedy to address TPH-Dx residual contamination in early May 2024 followed by sampling in July 2024.

The purpose of this data report is to provide analytical results from 2024 sampling and to propose an expedited path to closure for the Everett Steel Scrapyard Site.

¹ Mott MacDonald, 2024. Everett Steel Post-Closure Groundwater Monitoring Plan. January 2024.

2 2024 Post-Closure Groundwater Monitoring and Groundwater Remediation

2.1 Monitoring and Remedy Performed

In accordance with the Ecology-approved Everett Steel Post-Closure Groundwater Monitoring Plan (Mott MacDonald 2024), Mott MacDonald sampled the three post-closure groundwater monitoring wells in February 2024. The locations of the three wells (D31R, E33, and G30) are shown on Figure 1, as well as the areas where groundwater concentrations exceed MTCA Method A cleanup levels. Table 1 provides analytical results for 2024 groundwater monitoring.

When February 2024 analytical results showed that diesel extended (NWTPH-Dx) had not degraded in well E33 and still exceeded the Method A cleanup level using the Guidance for Silica Gel Cleanup in Washington State (November 2023), Everett Steel chose to perform a groundwater remedy to address TPH-Dx residual contamination in early May 2024 followed by sampling in July 2024. Mott MacDonald, on behalf of Everett Steel, applied for and received Underground Injection Control (UIC) Permit (UIC Site 38580) to perform a groundwater remedy to address TPH-Dx residual contamination in early May 2024 followed by sampling in July 2024.

In accordance with the permit, Washington-licensed driller Cascade Drilling injected 12 temporary UIC injection points around the area of monitoring well E33 by geoprobe. As submitted to the UIC program, the Everett Steel Post-Closure E33 Area Injection Plan (Mott MacDonald 2024) was followed and describes the detail of the activated carbon and electron acceptors injected to enhance anaerobic biological oxidation of petroleum. The volume and concentration of injection solution was up to 723 gallons per point and 0.31 kg/kg of activated carbon and electron acceptor solution with a total volume injected not to exceed 7,949 gallons. The treatment is expensive, thorough, and effective as described in this report.

On July 17, 2024, the first post-injection groundwater monitoring was performed at the Everett Steel site. The sampling followed procedures were followed as set forth in the Post-Closure Groundwater Monitoring Plan (Mott MacDonald 2024).

Samples were collected according to standard low flow methods described in the Monitoring Plan using care to collect semi-volatile petroleum products analyses (NWTPH-Dx) and maintain sample quality. Samples were stored on ice and chain of custody was maintained until receipt by ALS Environmental, a Washington-certified laboratory.

2.2 Analytical Results

Samples were analyzed by the laboratory using Northwest Total Petroleum Hydrocarbon method for TPH-Dx to report concentrations of TPH-Dx and TPH-Dx with silica gel for comparison to MTCA Method A cleanup levels in micrograms per liter or ug/L (Washington State Department of Ecology 2023) listed:

- TPH-Dx (with silica gel) ≤ 500 $\mu\text{g/L}$
- [TPH-Dx (no silica gel)] – [TPH-Dx (with silica gel)] ≤ 500 $\mu\text{g/L}$

Table 1 provides the analytical results from July 2024, as well as the results from February 2024 for comparison.

TPH-Dx was detected (320 ug/L) in well D31R below the Method A cleanup level (500 ug/L) in July 2024. There are no detections in wells G30 and E33 during this event. The silica gel-treated samples show no detections in all wells.

3 2024 Monitoring and Closure Proposed

Concentrations have decreased in well E33 to non-detect in July 2024 when compared to groundwater monitoring data from before the remediation, and there are no exceedances in wells G30 and D31R (Table 1). Therefore, groundwater monitoring will proceed in October 2024. Per the Post-Closure Groundwater Monitoring Plan (Mott MacDonald 2024), groundwater monitoring would proceed with quarterly sampling in October 2024, January 2024, and April 2024. If below cleanup levels for four quarters, Mott MacDonald, on behalf of Everett Steel, will report the findings and request permission from Ecology to cease monitoring.

However, Everett Steel voluntarily conducted an additional injection remedy at expense in May 2024. Consequently, Everett Steel requests Ecology's approval to curtail quarterly sampling after October 2024 if concentrations continue to be well below MTCA Method A cleanup levels. The TPH-Dx at Everett Steel may be due to upgradient sources as the area is industrial with no use of groundwater. Further, all TPH-Dx concentrations are non-detect for silica gel treated samples likely because the TPH-Dx measured is either due to naturally-occurring organics or highly degraded petroleum compounds. Sampling through April 2024, delaying closure, and costing Everett Steel would provide no additional protection of human health and the environment. We look forward to Ecology's response to this proposal.

4 References

Mott MacDonald 2024a. Everett Steel Post-Closure Groundwater Monitoring Plan. January 2024.

Mott MacDonald 2024b. Everett Steel Post-Closure E33 Area Injection Plan. April 2024.

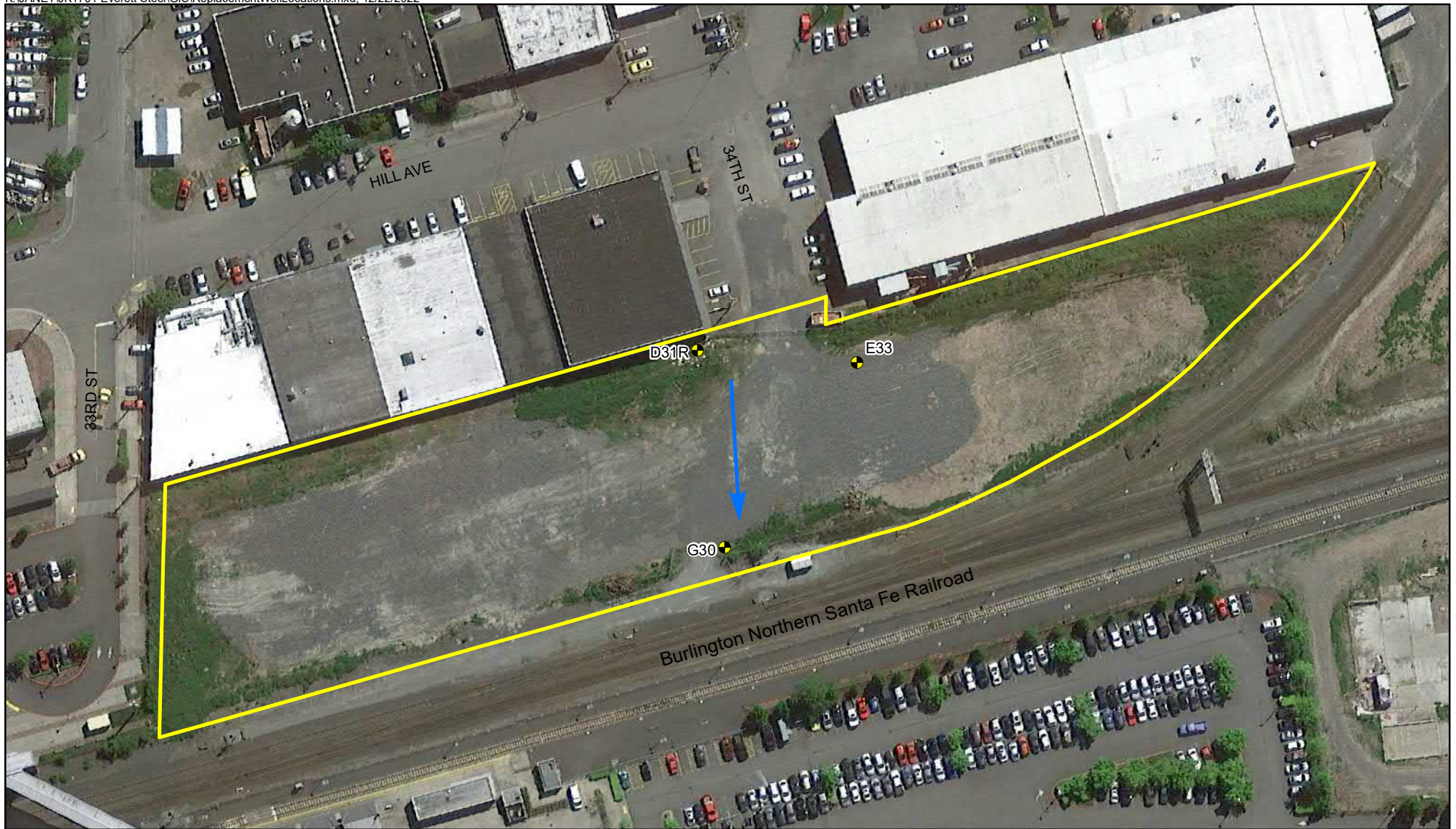
Pacific Groundwater Group 2019. Everett Steel Site, Cleanup Action Plan, Everett, Washington. July 23, 2019.

Washington State Department of Ecology 2023. Guidance for Silica Gel Cleanup in Washington State. Toxics Cleanup Program, Olympia, Washington. November 2023. Publication No. 22-09-059.

Table 1. Analytical Results for Groundwater Samples from 2024
Groundwater Samples from Post-Closure Monitoring Wells, Everett Steel, Everett, WA

| | Well ID | TPH-Dx | TPH-Dx (with SGC) |
|----------------|---------|-----------------------|---|
| Cleanup Levels | | 500 ug/L ^a | [TPH-Dx (no SGC)] – [TPH-Dx (with SGC)] ≤ 500 µg/L ^a |
| February 2024 | G30 | 230U | 230U |
| February 2024 | E33 | 870 | 230U |
| February 2024 | D31R | 240 | 230U |
| July 2024 | G30 | 230U | 230U |
| July 2024 | E33 | 230U | 230U |
| July 2024 | D31R | 320 | 230U |

^a MTCA Method A cleanup levels are provided for comparison purposes only.
 SGC = Silica Gel Cleanup.
 U indicates non-detect.



Monitoring Well Locations



Everett Steel Site



Estimated Groundwater Flow Direction



0 Feet 100



2017 Aerial Photo (Google Earth)

Figure 1
Post-Cleanup Action
Well Locations

Everett Steel Site, Everett WA



March 4, 2024

Mr. Travis Klaas
Mott MacDonald
1601 - 5th Ave
Seattle, WA 98101

Dear Mr. Klaas,

On February 16th, 4 samples were received by our laboratory and assigned our laboratory project number EV24020138. The project was identified as your None Given. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rob Greer
Laboratory Director



CERTIFICATE OF ANALYSIS

| | | | |
|------------------|---|---------------------|-----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS JOB#: | EV24020138 |
| | | ALS SAMPLE#: | EV24020138-01 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 02/16/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 2/16/2024 11:20:00 AM |
| CLIENT SAMPLE ID | G30 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | U | 230 | 1 | UG/L | 02/21/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 02/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 95.7 | 02/21/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 99.7 | 02/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|---|----------------------------|----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS JOB#: | EV24020138 |
| | | ALS SAMPLE#: | EV24020138-02 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 02/16/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 2/16/2024 1:50:00 PM |
| CLIENT SAMPLE ID | E33 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | 870 | 230 | 1 | UG/L | 02/21/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 02/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 96.7 | 02/21/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 98.9 | 02/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

Chromatogram indicates that it is likely that sample contains an unidentified diesel range product and an unidentified oil range product.

CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|---|----------------------------|-----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS JOB#: | EV24020138 |
| | | ALS SAMPLE#: | EV24020138-03 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 02/16/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 2/16/2024 12:30:00 PM |
| CLIENT SAMPLE ID | D31R | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | 240 | 230 | 1 | UG/L | 02/21/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 02/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 97.7 | 02/21/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 98.8 | 02/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.
Chromatogram indicates that it is likely that sample contains an unidentified diesel range product.

CERTIFICATE OF ANALYSIS

| | | | |
|------------------|---|---------------------|-----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS JOB#: | EV24020138 |
| | | ALS SAMPLE#: | EV24020138-04 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 02/16/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 2/16/2024 11:30:00 AM |
| CLIENT SAMPLE ID | D300 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | U | 230 | 1 | UG/L | 02/21/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 02/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 96.8 | 02/21/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 100 | 02/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-----------------|---|---------------------|------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS SDG#: | EV24020138 |
| | | WDOE ACCREDITATION: | C601 |
| CLIENT CONTACT: | Travis Klaas | | |
| CLIENT PROJECT: | None Given | | |

LABORATORY BLANK RESULTS
MB-022024W - Batch 207755 - Water by NWTPH-DX

| ANALYTE | METHOD | RESULTS | UNITS | REPORTING LIMITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|----------|---------|-------|---------------------|------------------|----------------|
| TPH-Diesel Range | NWTPH-DX | U | UG/L | 130 | 02/20/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX | U | UG/L | 230 | 02/20/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-----------------|---|---------------------|------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 3/4/2024 |
| | | ALS SDG#: | EV24020138 |
| | | WDOE ACCREDITATION: | C601 |
| CLIENT CONTACT: | Travis Klaas | | |
| CLIENT PROJECT: | None Given | | |

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 207755 - Water by NWTPH-DX

| SPIKED COMPOUND | METHOD | %REC | RPD | QUAL | LIMITS | | ANALYSIS DATE | ANALYSIS BY |
|------------------------------|----------|------|-----|------|--------|-------|---------------|-------------|
| | | | | | MIN | MAX | | |
| TPH-Diesel Range - BS | NWTPH-DX | 101 | | | 67 | 125.2 | 02/20/2024 | DHM |
| TPH-Diesel Range - BSD | NWTPH-DX | 101 | 0 | | 67 | 125.2 | 02/20/2024 | DHM |
| TPH-Semivolatile Range - BS | NWTPH-DX | 101 | | | 67 | 125.2 | 02/20/2024 | DHM |
| TPH-Semivolatile Range - BSD | NWTPH-DX | 101 | 0 | | 67 | 125.2 | 02/20/2024 | DHM |

CERTIFICATE OF ANALYSIS

CLIENT: Mott MacDonald
1601 - 5th Ave
Seattle, WA 98101

DATE: 3/4/2024
ALS SDG#: EV24020138
WDOE ACCREDITATION: C601

CLIENT CONTACT: Travis Klaas
CLIENT PROJECT: None Given

MATRIX SPIKE RESULTS
ALS Test Batch ID: 207755 - Water

Parent Sample: G30

| SPIKED COMPOUND | METHOD | %REC | RPD | QUAL | SPIKE ADDED | PARENT SAMPLE RESULT | CALC RESULT* | LIMITS | | RPD | ANALYSIS DATE | ANALYSIS BY |
|------------------------------|----------|------|-----|------|----------------|----------------------------|-----------------|--------|-------|------|------------------|-------------|
| | | | | | | | | MIN | MAX | | | |
| TPH-Diesel Range - MS | NWTPH-DX | 90.7 | | | 1000 | 100 | 907 | 67 | 125.2 | | 02/21/2024 | DHM |
| TPH-Diesel Range - MSD | NWTPH-DX | 96.0 | 5 | | 1000 | 100 | 960 | 67 | 125.2 | 15.2 | 02/21/2024 | DHM |
| TPH-Semivolatile Range - MS | NWTPH-DX | 93.3 | | | 1000 | 140 | 933 | 67 | 125.2 | | 02/21/2024 | DHM |
| TPH-Semivolatile Range - MSD | NWTPH-DX | 97.1 | 4 | | 1000 | 140 | 971 | 67 | 125.2 | 15.2 | 02/21/2024 | DHM |

*Calc Result = (Sample Result - Parent Sample Result)

APPROVED BY



Rob Greer
Laboratory Director



Chain Of Custody/ Laboratory Analysis Request

(Laboratory Use Only)

EV/24020138

Of

[illegible]

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: Travis Klad

Received By: Ariel Villa, ALS 2/16/24 1431

2. Relinquished By:

Received By:

Organic, Metals & Inorganic Analysis

TURNAROUND REQUESTED in Business Days*

OTHER:

10

10

5

ω

2

1

**SAM
DAY**

Fuels & Hydrocarbon Analysis

7

dro

1001

na

5

Specificity:

*Turnaround request less than standard may incur Rush Charges

ALS ENVIRONMENTAL

Sample Receiving Checklist

Client: Mott MacDonald ALS Job#: EV24020138

Project: not given

Login Date: 2/16/24 Login Time: 1431 Login By: AV

Type of Shipping Container: Cooler ☒ Box ☐ Other ☐

Shipped via: FedEx Ground ☐ UPS ☐ Courier ☐ Hand Delivered ☒ ALS Courier ☐
 FedEx Express ☐

| | Yes | No | N/A |
|--|-------------------------------------|--------------------------|-------------------------------------|
| Were custody seals on outside of shipping container? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If yes, how many? _____ Where? _____ | | | |
| Custody seal date: _____ Seal name: _____ | | | |
| Was Chain of Custody properly filled out (ink, signed, dated, etc.)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Did all bottles have labels? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Did all bottle labels and tags agree with Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Were samples received within hold time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Did all bottles arrive in good condition (unbroken, etc.)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Was sufficient amount of sample sent for the tests indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Was correct preservation added to samples? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Subcontract test containers added to Subcontract Bin? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Wetchem test containers marked with required Tests? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Short hold time test containers delivered to analysts? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Were VOA vials checked for absence of air bubbles? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Bubbles present in sample #: _____ | | | |

5035A kits received? ☒
 # Low Kits: _____ # High Kits: _____

5035A kits returned?
 # Low Kits: _____ # High Kits: _____

Temperature of cooler upon receipt: 9.4°C On ice? ☒

Explain any discrepancies:

Was client contacted? _____ Who was called? _____ By whom? _____ Date: _____

Outcome of call:



July 25, 2024

Mr. Travis Klaas
Mott MacDonald
1601 - 5th Ave
Seattle, WA 98101

Dear Mr. Klaas,

On July 17th, 4 samples were received by our laboratory and assigned our laboratory project number EV24070107. The project was identified as your None Given. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rob Greer
Laboratory Director

CERTIFICATE OF ANALYSIS

| | | | |
|------------------|---|---------------------|----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS JOB#: | EV24070107 |
| | | ALS SAMPLE#: | EV24070107-01 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 07/17/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 7/17/2024 1:00:00 PM |
| CLIENT SAMPLE ID | G30 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | U | 230 | 1 | UG/L | 07/19/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 07/23/2024 | DHM |

| SURROGATE | METHOD | %REC | | | | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|--|--|--|---------------|-------------|
| C25 | NWTPH-DX | 96.2 | | | | 07/19/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 102 | | | | 07/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|---|----------------------------|-----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS JOB#: | EV24070107 |
| | | ALS SAMPLE#: | EV24070107-02 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 07/17/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 7/17/2024 12:05:00 PM |
| CLIENT SAMPLE ID | E33 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | U | 230 | 1 | UG/L | 07/19/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 07/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 97.7 | 07/19/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 103 | 07/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-------------------------|---|----------------------------|----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS JOB#: | EV24070107 |
| | | ALS SAMPLE#: | EV24070107-03 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 07/17/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 7/17/2024 1:10:00 PM |
| CLIENT SAMPLE ID | D31R | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | 320 | 230 | 1 | UG/L | 07/19/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 07/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 103 | 07/19/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 107 | 07/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|------------------|---|---------------------|----------------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS JOB#: | EV24070107 |
| | | ALS SAMPLE#: | EV24070107-04 |
| CLIENT CONTACT: | Travis Klaas | DATE RECEIVED: | 07/17/2024 |
| CLIENT PROJECT: | None Given | COLLECTION DATE: | 7/17/2024 1:05:00 PM |
| CLIENT SAMPLE ID | D300 | WDOE ACCREDITATION: | C601 |

SAMPLE DATA RESULTS

| ANALYTE | METHOD | RESULTS | REPORTING LIMITS | DILUTION FACTOR | UNITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|-----------------|---------|------------------|-----------------|-------|---------------|-------------|
| TPH-Semivolatile Range | NWTPH-DX | U | 230 | 1 | UG/L | 07/20/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX w/ SGA | U | 230 | 1 | UG/L | 07/23/2024 | DHM |

| SURROGATE | METHOD | %REC | ANALYSIS DATE | ANALYSIS BY |
|-----------|-----------------|------|---------------|-------------|
| C25 | NWTPH-DX | 104 | 07/20/2024 | DHM |
| C25 | NWTPH-DX w/ SGA | 103 | 07/23/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-----------------|---|---------------------|------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS SDG#: | EV24070107 |
| | | WDOE ACCREDITATION: | C601 |
| CLIENT CONTACT: | Travis Klaas | | |
| CLIENT PROJECT: | None Given | | |

LABORATORY BLANK RESULTS
MB-071824W - Batch 215027 - Water by NWTPH-DX

| ANALYTE | METHOD | RESULTS | UNITS | REPORTING LIMITS | ANALYSIS DATE | ANALYSIS BY |
|------------------------|----------|---------|-------|---------------------|------------------|----------------|
| TPH-Diesel Range | NWTPH-DX | U | UG/L | 130 | 07/19/2024 | DHM |
| TPH-Semivolatile Range | NWTPH-DX | U | UG/L | 230 | 07/19/2024 | DHM |

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

| | | | |
|-----------------|---|---------------------|------------|
| CLIENT: | Mott MacDonald 1601 - 5th Ave Seattle, WA 98101 | DATE: | 7/25/2024 |
| | | ALS SDG#: | EV24070107 |
| | | WDOE ACCREDITATION: | C601 |
| CLIENT CONTACT: | Travis Klaas | | |
| CLIENT PROJECT: | None Given | | |

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 215027 - Water by NWTPH-DX

| SPIKED COMPOUND | METHOD | %REC | RPD | QUAL | LIMITS | | ANALYSIS DATE | ANALYSIS BY |
|------------------------|----------|------|-----|------|--------|-------|---------------|-------------|
| | | | | | MIN | MAX | | |
| TPH-Diesel Range - BS | NWTPH-DX | 101 | | | 67 | 125.2 | 07/19/2024 | DHM |
| TPH-Diesel Range - BSD | NWTPH-DX | 103 | 1 | | 67 | 125.2 | 07/19/2024 | DHM |

CERTIFICATE OF ANALYSIS

CLIENT: Mott MacDonald
1601 - 5th Ave
Seattle, WA 98101

DATE: 7/25/2024
ALS SDG#: EV24070107
WDOE ACCREDITATION: C601

CLIENT CONTACT: Travis Klaas
CLIENT PROJECT: None Given

MATRIX SPIKE RESULTS
ALS Test Batch ID: 215027 - Water

Parent Sample: G30

| SPIKED COMPOUND | METHOD | %REC | RPD | QUAL | SPIKE ADDED | PARENT SAMPLE RESULT | CALC RESULT* | LIMITS | | | ANALYSIS DATE | ANALYSIS BY |
|------------------------|----------|------|-----|------|----------------|----------------------------|-----------------|--------|-------|------|------------------|-------------|
| | | | | | | | | MIN | MAX | RPD | | |
| TPH-Diesel Range - MS | NWTPH-DX | 69.4 | | | 1000 | 96 | 694 | 67 | 125.2 | | 07/19/2024 | DHM |
| TPH-Diesel Range - MSD | NWTPH-DX | 68.1 | 2 | | 1000 | 96 | 681 | 67 | 125.2 | 15.2 | 07/19/2024 | DHM |

*Calc Result = (Sample Result - Parent Sample Result)

APPROVED BY



Rob Greer
Laboratory Director

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only) _____

EV/24070107

Date _____ Page _____ Of _____

[illegible]

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: THAIS PALMA DE BRITO / MOTT / 4/17/04 / 34-27

Received By: Shirley Mulla A/S 7/17/24 14:25

2. Relinquished By: _____

Received By:

TURNAROUND REQUESTED in Business Days*

Organic, Metals & Inorganic Analysis

Fuels & Hydrocarbon Analysis

| Standard | 5 | 3 | 7 | GAME DAY |
|----------|---|---|---|----------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |

Specificity:

OTHER:

ALS ENVIRONMENTAL

Sample Receiving Checklist

Mott Macdonald

Client: Matt McDonald AV

ALS Job#: EV24070107

Project: None given

Login Date: 7/17/24

Login Time: 1422

Login By: AV

Type of Shipping Container: Cooler ☒ Box ☐ Other ☐

Shipped via: FedEx Ground ☐ FedEx Express ☐

UPS ☐

Courier ☐

Hand Delivered ☒

ALS Courier ☐

Yes

No

N/A

Were custody seals on outside of shipping container?

If yes, how many? Where?

Custody seal date: Seal name:

Was Chain of Custody properly filled out (ink, signed, dated, etc.)?

Did all bottles have labels?

Did all bottle labels and tags agree with Chain of Custody?

Were samples received within hold time?

Did all bottles arrive in good condition (unbroken, etc.)?

Was sufficient amount of sample sent for the tests indicated?

Was correct preservation added to samples?

Subcontract test containers added to Subcontract Bin?

Wetchem test containers marked with required Tests?

Short hold time test containers delivered to analysts?

Were VOA vials checked for absence of air bubbles?

Bubbles present in sample #:

5035A kits received?

Low Kits:

High Kits:

5035A kits returned?

Low Kits:

High Kits:

Temperature of cooler upon receipt: 10.9°C

On ice? ☒

Explain any discrepancies:

Was client contacted?

Who was called?

By whom?

Date:

Outcome of call:

