

**Final Draft
Interim Action Work Plan
2011 Fenceline Area Soil Excavation
North Boeing Field
Seattle, Washington**

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Prepared for

**The Boeing Company
Seattle, WA**



**LANDAU
ASSOCIATES**

130 2nd Avenue South
Edmonds, WA 98020
(425) 778-0907

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ABBREVIATION/ACRONYM LIST

ARARs	Applicable or Relevant and Appropriate Requirements
BGS	Below Ground Surface
CalEPA	California Environmental Protection Agency
City	City of Seattle
COC	Chain-of-Custody
CQA	Construction Quality Assurance
CUL	Cleanup Level
Ecology	Washington State Department of Ecology
EPA	U.S. Environmental Protection Agency
Ft	Foot
GTSP	Georgetown Steam Plant
H:V	Horizontal:Vertical
HASP	Health and Safety Plan
IAL	Interim Action Level
KCIA	King County International Airport
LDW	Lower Duwamish Waterway
MDL	Method Detection Limit
µg/L	Micrograms per liter
µg/kg	Micrograms per kilogram
mg/kg	Milligrams per kilogram
MTCA	Model Toxics Control Act
NBF	North Boeing Field
NPDES	National Pollutant Discharge Elimination System
OEHHA	Office of Environmental Health Hazard Assessment
PCBs	Polychlorinated Biphenyls
pcf	Pounds per cubic foot
PEL	Propulsion Engineering Labs
RL	Reporting Limit
SOPs	Standard Operating Procedures
SVOCs	Semivolatile Organic Compounds
sf	Square foot
TEE	Terrestrial Ecological Evaluation
TEQ	Toxicity Equivalency
TPH	Total Petroleum Hydrocarbons
TSCA	Toxic Substances Control Act
USCS	Unified Soil Classification System
UST	Underground Storage Tank
VOCs	Volatile Organic Compounds
yd ³	Cubic yard

1.0 INTRODUCTION

This document presents a work plan to conduct an interim action soil excavation on property leased by The Boeing Company (Boeing) at North Boeing Field (NBF) in Seattle, Washington. NBF is located east of East Marginal Way South adjacent to the King County International Airport (KCIA) and the city of Seattle (City) Georgetown Steam Plant (GTSP) (see Figure 1).

The NBF interim action will be conducted by Boeing, in conjunction with the soil excavation activities at the GTSP conducted by the City, as summarized in the City's work plan (Integral 2011a). It is anticipated that the interim action soil excavation activities at NBF near the NBF/GTSP boundary (fenceline area), located within the Propulsion Engineering Labs (PEL) area, and at the GTSP will be conducted as a collaborative effort by Boeing and the City using one prime contractor and construction contract.

The primary objective of the NBF fenceline interim action is to remove accessible soil that contains concentrations of polychlorinated biphenyls (PCBs) greater than the proposed interim action levels (IALs), as required by the Washington State Department of Ecology (Ecology 2010). A secondary objective is to remove accessible soil adjacent to the GTSP fuel tank area that contains concentrations of petroleum hydrocarbons greater than the IAL. The proposed IALs are discussed in Section 2.1.

The planned NBF fenceline excavation areas were identified based on the comprehensive PCB data set for soil and groundwater in the fenceline area, as summarized in Section 2.2, and soil data from samples collected by the City at the bottom of an interim action excavation conducted by the City in 2006 (Integral 2006). PCB concentrations and maximum depths of detections are summarized on Figure 2, which shows that PCBs are present in soil at concentrations both greater than and less than 50 milligrams per kilogram (mg/kg). Removal of soil with PCB concentrations greater than or equal to 50 mg/kg is regulated by the U.S. Environmental Protection Agency (EPA) under the Toxic Substances Control Act (TSCA), and will be conducted in accordance with TSCA under the requirements of the risk-based procedures for the cleanup and disposal of PCB remediation waste [40 C.F.R. § 761.61(c)]. Soil with PCB concentrations less than 50 mg/kg, but greater than the proposed IALs, will be excavated in accordance with the Model Toxics Control Act (MTCA) as an interim action in accordance with the NBF/GTSP Agreed Order (Ecology 2008). As such, this work plan will be submitted to and requires approval by both the EPA under TSCA and Ecology under MTCA.

The NBF interim action in the fenceline area was initially planned for the late 2010 construction season, as discussed in the 2010 Focused Soil Excavation Work Plan (Landau Associates 2010a). However, project delays, location of underground utilities, and adverse weather conditions resulted in the rescheduling of the fenceline area interim action to the summer/fall of 2011.

2.0 SOIL EXCAVATION PLAN

This section summarizes development of the proposed IALs and identification of the planned NBF fenceline excavation areas, and presents certain interim action construction considerations.

2.1 INTERIM ACTION LEVELS

This interim action will address contamination by PCBs and total petroleum hydrocarbons (TPH) only. The development of the proposed IALs for PCBs and total petroleum hydrocarbons (TPH) is discussed in this section. PCBs were identified by Ecology as a chemical of concern in the fenceline area at NBF. Free petroleum product was identified by the City in the fuel tank area at GTSP adjacent to the NBF/GTSP property boundary. Elevated levels of TPH may extend onto NBF; consequently, TPH is also considered a chemical of concern. Details of the interim action level development for PCBs and TPH in soil and groundwater are provided in Tables 1, 2, and 3 for soil, groundwater, and surface water, respectively. Screening of applicable or relevant and appropriate requirements (ARARs) applicable to the NBF site for soil, groundwater, and surface water is provided in Tables 4, 5, and 6, respectively. If an ARAR was not retained for evaluation in the interim action level tables (Tables 1, 2, and 3), the rationale for its exclusion is described in Table 4 for soil, Table 5 for groundwater, or Table 6 for surface water.

Draft preliminary screening levels were developed by Ecology for Lower Duwamish Waterway (LDW) upland sites and sent to the City for review (Edens 2010). The screening levels provide a comprehensive listing of all ARARs that may be relevant for sites along the LDW. Ecology draft preliminary screening levels and potential ARARs for the LDW for PCBs and TPH are provided in Appendix C. ARARs included in the Ecology screening level spreadsheet were evaluated according to their relevance to the NBF site. ARARs that were determined not relevant for the NBF site were eliminated from consideration. Soil screening levels were developed for direct contact and leaching to groundwater. Groundwater screening levels were developed for drinking water, protection of surface water, and protection of sediment. Surface water screening levels were developed for protection of human health and aquatic organisms for use in the development of groundwater screening levels. Although groundwater at the site is not used for drinking water, and the groundwater in the Duwamish Valley is not considered a drinking water source (Floyd & Snider 1998), the NBF site has not demonstrated non-potability under WAC 173-340-720 (2). Therefore, groundwater screening levels for protection of drinking water will be considered as ARARs for the purpose of this interim action or until such time as a non-potability demonstration is approved for groundwater at the site.

ARARs were excluded for soil and groundwater from the screening level evaluation given the following characteristics of the NBF site:

- The site does not qualify for Method A; however, Method A cleanup levels (CULs) for groundwater are used for TPH.
- The LDW (the receiving surface water body for groundwater at NBF) is not designated for domestic water use [Washington Administrative Code (WAC) 173-201A-702] and, therefore, the surface water ARARs for potable water use do not apply.
- The highest beneficial use for groundwater at NBF has not yet been determined. For this work plan, potential use of groundwater as drinking water will be considered.
- The NBF site qualifies for an exclusion from a terrestrial ecological evaluation (TEE) because soil contaminated by hazardous substances in the fenceline area is and will remain covered by pavement or buildings.
- The NBF site qualifies for industrial land use as defined in WAC 173-340-745(1).

The following potential ARARs identified by Ecology were also excluded from consideration for groundwater, soil, or surface water at NBF for the reasons described below:

- State groundwater quality criteria are not ARARs for MTCA cleanups. According to WAC 173-200-010(3)(c), Chapter 173-200 WAC does not apply to cleanup actions approved by Ecology under MTCA.
- USGS screening levels are not ARARs because they are not promulgated requirements.
- TSCA wastewater criteria are applicable to discharge of wastewater, but are not ARARs for groundwater or surface water cleanup levels.
- California Environmental Protection Agency OEHHA soil screening numbers are not ARARs under MTCA. The purpose of the screening numbers is described in the introduction to the screening numbers document (CalEPA 2005); a portion of the introduction is provided below:

‘The screening numbers required by SB 32 are not intended for use by regulatory agencies that have authority to require remediation of contaminated soil. SB 32 states: “A screening number is solely an advisory number, and has no regulatory effect, and is published solely as a reference value that may be used by citizen groups, community organizations, property owners, developers, and local government officials to estimate the degree of effort that may be necessary to remediate a contaminated property. A screening number may not be construed as, and may not serve as, a level that can be used to require an agency to determine that no further action is required or a substitute for the cleanup level that is required to be achieved for a contaminant on a contaminated property. The public agency with jurisdiction over the remediation of a contaminated site shall establish the cleanup level for a contaminant pursuant to the requirements and the procedures of the applicable laws and regulations that govern the remediation of that contaminated property and the cleanup level may be higher or lower than a published screening number.”’

- Whole effluent toxicity test results from another site (Skykomish site) are not ARARs for NBF. The petroleum present at NBF is likely to be different in composition from that present at the Skykomish site.

2.1.1 PCBs IN SOIL

Separate IALs for PCBs were developed for soil in areas where PCBs are not present in groundwater and for soil in areas where PCBs are present in groundwater. PCBs have been detected in groundwater on the NBF site and on the GTSP site in an area near the NBF/GTSP fenceline (see the yellow dashed line on Figure 4).

For areas where PCBs are not present in groundwater, the IAL is based on direct contact, as shown in Table 1. The lowest ARAR is the TSCA cleanup level for PCB remediation waste in high occupancy areas, 1.0 mg/kg. The carcinogenic risk associated with this concentration is less than 1×10^{-5} and the hazard quotient is less than 1.0; therefore, this ARAR is adequately protective under MTCA and the MTCA formula value is not used [WAC 173-340-720(3)(b)(iii) and WAC 173-340-745(5)(b)(iii)].

For areas where PCBs are present in groundwater, a site-specific soil concentration protective of groundwater was developed using the available co-located soil and groundwater data for the PEL area. A relationship between groundwater concentrations of PCBs and maximum soil concentrations was evaluated to determine a soil concentration protective of the leaching pathway in the groundwater-impacted area (see Table 7). For the purposes of this evaluation, only unfiltered groundwater samples were used to provide the most conservative soil to groundwater leaching potential. PCBs were detected in unfiltered groundwater samples from seven of the nineteen wells in the PEL area at concentrations ranging from 0.032 micrograms per liter ($\mu\text{g/L}$) to 8.1 $\mu\text{g/L}$. Groundwater monitoring wells NGW515, NGW516, and NGW517 (located to the west of the 3-333 building) were redeveloped and resampled after the initial sampling event (data provided in Appendix B). Data collected from the subsequent sampling event is believed to be more representative of actual aquifer conditions.

Because the groundwater is very shallow and varies in depth seasonally, soil concentrations from the entire sampled soil column are used for this evaluation. Maximum soil concentrations range from non-detect (at a typical laboratory reporting limit of 0.032 mg/kg) to 0.77 mg/kg in wells where PCBs were not detected in groundwater, and from 0.79 mg/kg to 520 mg/kg in wells where PCBs were detected in groundwater. Based on the available NBF PEL data set, the threshold soil concentration associated with detected PCBs in groundwater is between 0.77 mg/kg and 0.79 mg/kg. The City performed a similar evaluation for the available data set from the GTSP site, and found that the threshold fell between 0.66 mg/kg and 1.0 mg/kg. To be conservative, Boeing will use an IAL of 0.5 mg/kg for soil in areas where PCBs were detected in groundwater, consistent with the IAL developed by the City for GTSP.

The final IALs for PCBs in soil are summarized below:

- An IAL of 1.0 mg/kg will be used for PCBs in soil in areas where PCBs are not detected in groundwater.
- An IAL of 0.5 mg/kg will be used for PCBs in soil in areas where PCBs are detected in groundwater.

The PCB IALs summarized above are the same as the IALs that will be used by the City for the GTSP interim action (Integral 2011b).

2.1.2 PCBs IN GROUNDWATER

The groundwater IAL for PCBs was developed from the groundwater and surface water ARARs as shown in Table 2.

The groundwater IAL for PCBs is less than the reporting limit (RL). The final groundwater IAL for PCBs was adjusted upward to the RL in accordance with MTCA [WAC 173-340-720(7)(c)]. The RL used is 0.01 µg/L. The RL is greater than the screening level for PCBs (0.0015 µg/L, based on the natural background concentration in surface water); therefore, the IAL was adjusted upward to the RL of 0.01 µg/L. Although surface water criteria were considered in developing the groundwater IAL, migration of groundwater from the fenceline area to Slip 4 is extremely unlikely based on the limited extent of PCBs in groundwater. In addition, any groundwater that enters the storm drain system in the fenceline area would be treated by the current short-term stormwater treatment system or the planned long-term stormwater treatment system.

- An IAL of 0.01 µg/L will be used for PCBs in groundwater.

This IAL is the same as the IAL that will be used by the City for the GTSP interim action (Integral 2011b).

2.1.3 TPH IN SOIL AND GROUNDWATER

Interim action excavation will be conducted as needed in the area west of the GTSP fuel tank area to clean up petroleum hydrocarbons. The petroleum hydrocarbons identified on the GTSP property likely extend onto Boeing-leased property; therefore, the soil IAL developed by the City for use in the GTSP fuel tank area, 3,000 mg/kg total petroleum hydrocarbons, will also be used for continuation of the excavation at NBF. The IAL is protective of direct contact and of groundwater and does not exceed residual saturation. The IAL development is described in the City's Technical Memorandum on Data Screening (Integral 2011b).

Significant levels of petroleum hydrocarbons are not expected in other NBF excavation areas. During previous investigations, samples have been collected and analyzed for petroleum hydrocarbons when field indications of possible contamination were present. Analytical results indicate no gasoline-range, diesel-range, or motor oil-range petroleum hydrocarbons are present in soil or groundwater at concentrations above the MTCA Method A soil cleanup levels for industrial properties or for unrestricted land uses. MTCA Method A soil cleanup levels will be used as IALs for petroleum hydrocarbons in soil if petroleum is detected during pre-excavation or excavation confirmation sampling. MTCA Method A groundwater cleanup levels will be used as IALs for petroleum hydrocarbons in groundwater if petroleum is detected in groundwater during post-excavation groundwater monitoring.

TPHs will also be addressed along the south fenceline with the GTSP where TPHs were detected above the IALs at sample location LLATW01 on the GTSP property.

2.2 PLANNED EXCAVATION AREAS

The planned interim action excavation areas were identified based on comparison of the comprehensive collection of soil and groundwater results collected in the NBF fenceline area with the IALs. In addition to historical soil data collected in the area (1997 to 2008), more recent soil and groundwater characterization activities that aided in the determination of the excavation areas included:

- The Focused Soil Investigation in 2010 (Landau Associates 2010b)
- The PEL Soil and Groundwater Investigation in 2010 and 2011 (Landau Associates 2011).

Historical PCB and TPH soil data in the NBF/GTSP fenceline area, PCB and TPH soil data from the Focused Soil Investigation 2010 (Landau Associates 2010b), and PCB and TPH soil data from the PEL Soil and Groundwater Investigation (Landau Associates 2011) are provided in Appendix A. Groundwater PCB and TPH results are provided in Appendix B. Soil data for PCBs and TPH are summarized on Figures 2 and 3, respectively. PCB concentrations and associated detected depths vary throughout the excavation areas. The excavation areas shown on Figure 4 have been developed to be reasonably consistent with the City's planned fenceline area excavations on the GTSP site. Conceptual cross-sections indicating planned soil excavation depths at selected locations along the fenceline area are shown on Figure 5.

The NBF interim action soil excavation areas include both: 1) soil with total PCB concentrations greater than or equal to 50 mg/kg that will be excavated in accordance with TSCA requirements, and 2) soil with total PCB concentrations less than 50 mg/kg that will be excavated in accordance with MTCA requirements and the NBF/GTSP Agreed Order.

Procedures for soil excavation activities, field documentation, confirmation sample collection and designation, chemical analysis, equipment decontamination, and waste disposal for this material are described in Section 3.0.

2.3 UTILITIES AND OTHER EXCAVATION CONSTRAINTS

The planned soil excavation extent and depth may be limited in certain areas at NBF by the presence of buildings, utilities, and other infrastructure (see Figures 4 and 5). The planned interim action excavations at NBF will not be expanded or deepened where doing so could endanger the integrity of existing building foundations, critical utilities, or other infrastructure adjacent to the planned excavation areas.

No buildings or equipment will be demolished or removed as part of the excavation activities described in this work plan. However, certain utilities present within the planned excavations will be relocated or temporarily removed to facilitate soil removal activities (details of such utility work will be

indicated on interim action construction drawings to be prepared following submittal of this work plan). Utility line segments that are expected to be removed and/or decommissioned and reconnected for the purpose of the interim action excavations include the high-pressure air supply line, the Puget Sound Energy natural gas line, and the fire hydrant water supply line. Portions of the storm drain line may also require removal and replacement to facilitate soil excavation activities.

2.4 GROUNDWATER MANAGEMENT AND DEWATERING

Some of the planned soil excavations will extend below the groundwater level in the fenceline area. Excavation dewatering will be conducted to the extent practicable to facilitate soil removal and excavation backfilling activities; however, it is not anticipated that all excavations will be conducted “in the dry.” The potential use of temporary excavation shoring and sheeting systems will be evaluated during final design as a means to help control groundwater flow into certain excavations and protect adjacent facilities/utilities. Site groundwater generally flows to the west/southwest (Figure 6). Extracted groundwater and construction water will be contained and pre-treated at a project-specific temporary onsite water treatment facility prior to discharge to the King County sanitary sewer system. The water treatment facility will be designed and operated to achieve the King County discharge limits for PCBs and petroleum hydrocarbons and to meet TSCA requirements.

2.5 COORDINATION WITH CITY OF SEATTLE

The City is also in the process of planning interim action soil excavation activities on the GTSP property at the fenceline area (Integral 2011a). Boeing will continue to work with the City to maximize the efficiency and effectiveness of the excavation of soil in the fenceline area to the extent practicable.

As previously indicated, it is anticipated that the NBF interim action soil excavation activities will be conducted as a collaborative effort by Boeing and the City using one prime contractor and construction contract. A common construction equipment access and truck haul route that uses the same equipment decontamination/wheel wash facility is being planned (see Figure 7). Similarly, a common, temporary onsite water treatment facility is planned to pre-treat extracted groundwater and construction water in accordance with TSCA and King County requirements prior to discharge to the sanitary sewer system. Boeing and the City are jointly preparing construction design documents for the interim actions.

2.6 PERMITS, APPROVALS AND NOTIFICATION

In addition to Ecology and EPA review and approval of this interim action work plan, other local, state, and federal approvals, notification, or permits that apply to the interim action include the following:

- Chapter 197-11 WAC. A State Environmental Policy Act (SEPA) checklist will be prepared and submitted for review

- 14 CFR §77.13. Federal Aviation Administration (FAA) Form 7460-1 notifying the FAA of construction activities within federal approach/departure surfaces will be submitted a minimum of 30 days prior to commencement of construction
- King County Industrial Waste (KCIW) Program. A construction dewatering request form will be filed with KCIW a minimum of 30 days prior to commencement of construction for approval of construction wastewater discharge.
- NPDES and State Waste General Discharge Permit: Grading Permit. Although a Construction Stormwater Permit is not required, the design team is preparing a project-specific Stormwater Pollution Prevention Plan (SWPPP) to be implemented by the selected remediation contractor. This plan will describe how stormwater management during interim action construction activities will comply with substantive requirements of Ecology's Construction Stormwater General Permit and the city of Seattle Grading Permit.

3.0 SOIL EXCAVATION PROCEDURES

This section describes the procedures for excavation of TSCA-regulated soil (for PCBs) and soil regulated under MTCA (for PCBs and TPH). Prior to excavation of soil, groundwater monitoring wells within the excavation areas will be abandoned in accordance with WAC-173-160-460.

3.1 SOIL WITH PCBs GREATER THAN OR EQUAL TO 50 mg/kg

Excavated soil with total PCB concentrations greater than or equal to 50 mg/kg will be managed separately from soil with total PCB concentrations less than 50 mg/kg; soil with PCB concentrations greater than or equal to 50 mg/kg will be managed and disposed as TSCA waste.

Total PCB concentration data from sampling of soil near the fenceline area during historical soil investigations, the 2006 City interim action, and the more recent soil/groundwater investigations in 2010 and 2011 were used to identify areas where PCB concentrations are known to be greater than or equal to 50 mg/kg. PCB results and the planned excavation areas for TSCA soil are presented on Figures 2 and 4. Actual TSCA soil excavation areas may be adjusted based on confirmation sample results, the presence of utilities, and field conditions encountered during the interim action. Soil with total PCB concentrations greater than or equal to 50 mg/kg will be removed and disposed at a properly permitted Subtitle C landfill in accordance with TSCA risk-based cleanup and disposal procedures [40 CFR 761.61(c)]. Specific procedures for cleanup of TSCA-regulated PCB remediation waste are described below and in the following sections.

Based on the existing soil data, the excavation of TSCA-regulated soil south of the fenceline is planned to typically extend down to approximately 4 to 6 ft below ground surface (BGS); however, the excavation will extend down to approximately 10 ft BGS in areas where TSCA material was identified at deeper intervals. TSCA-regulated soil excavation in the alley on the west side of the fenceline is planned to typically extend down to 2 ft BGS (see Figure 4). Soil excavation will be extended below the groundwater level to the extent practicable to achieve the target IALs. The need to protect remaining utilities and buildings may limit the actual excavation depth, as discussed in Section 2.3. Excavation shoring, dewatering, and groundwater management are discussed in Section 2.4.

In the vicinity of abandoned oil/water separator OWS186 (which is an existing 5,000-gallon steel tank that was abandoned in-place and filled with concrete grout), pea gravel was placed as backfill material after the May 1986 removal of former 3,000-gallon underground storage tank (UST) UBF-27 that was located east of the oil/water separator (see Figure 4). Prior to excavation in this area, the asphalt paving will be removed and the extent of the pea gravel will be identified to determine if some of the near-surface pea gravel can be removed and potentially stored for reuse as clean backfill material. A composite sample of the pea gravel will be submitted to the analytical laboratory, where the sample will be crushed and analyzed for PCBs to determine if it is suitable to be reused as clean backfill material. If TSCA-regulated soil cannot be

excavated, or if it is otherwise impracticable to remove PCB-contaminated material to achieve the IALs, other controls have been identified as a contingency. The potential contingent activities include paving with an asphalt cap and, where the presence of groundwater or obstructions limit the depth of excavation and soil concentrations remain above the IALs, placement of a layer of activated carbon and geotextile prior to backfilling. The activated carbon/geotextile layer will provide treatment of groundwater that may rise above interim action excavation elevations, and provide a separation of clean fill material and residual contaminated soil in the event future explorations or excavations are required.

Soil will be removed by contracted personnel using a combination of excavation equipment and hand tools. Excavated soil will be allowed to drain to remove free liquids, transferred to lined trucks and/or roll-off containers, and transported for disposal at the Waste Management NW chemical waste landfill in Arlington, Oregon that is permitted to accept TSCA waste under 40 C.F.R. § 761.75.

All equipment used for soil excavation that contacts TSCA-regulated material will be decontaminated using solvent soap washing techniques and/or wipe sampled in accordance with the decontamination procedures required under 40 C.F.R. § 761.79 or will alternatively be discarded as contaminated TSCA waste and disposed in the same manner as TSCA-regulated soil.

3.1.1 CONFIRMATION SAMPLE COLLECTION PROCEDURES

Confirmation samples will include samples collected during the Focused Soil Investigation in 2010, the PEL Soil and Groundwater Investigation in 2010 and 2011, samples collected during the pre-excavation confirmation soil sampling (scheduled to be completed in May 2011), as well as samples collected during the excavation. Using existing data to define the vertical extent of contamination will limit the number of samples to be collected during excavation of soil beneath the groundwater level. Excavation confirmation samples will be collected that are representative of soil along the base and sidewalls of TSCA-regulated soil excavation areas. To the extent practicable, soil removal will continue until confirmation sampling results demonstrate that the IALs have been achieved. In the event that confirmation sampling indicates concentrations greater than the IALs, additional excavation will be conducted and/or contingency measures discussed above will be implemented to limit the potential migration of or exposure to PCBs.

As stated above, pre-excavation confirmation soil sampling will be conducted in May 2011. Pre-excavation confirmation soil sample locations were determined based on the locations of existing at-depth confirmation samples from the Focused Soil Investigation and the PEL Soil and Groundwater Investigation. The proposed pre-excavation confirmation sample locations are shown on Figures 8 and 9; pre-excavation soil sample depths and planned analytes are shown in Table 8. Pre-excavation soil sample locations have been selected to provide the appropriate coverage on the excavation bottom and side walls as discussed in the following paragraph.

For those portions of the excavations where existing data, including samples to be collected prior to excavation, provide sufficient information to define the vertical extent of the contamination, confirmation samples will be replaced by measurements of the excavation bottom depth/elevation. Additional confirmation soil samples will be collected, as needed, from other areas of the excavations to provide sufficient samples to represent areas of approximately 500 square foot (sf) on the excavation bottom and sidewalls. A sample will be collected from an appropriate location within each sampling area. The exact location and number of confirmation samples to be collected along the base and sidewalls of the TSCA-regulated soil excavation areas will be determined in the field, but it is expected that a minimum of approximately 11 data points will be available to document the PCB concentrations remaining along the base and sidewalls of each TSCA and non-TSCA soil excavation boundary. Confirmation soil sample results will be compared directly to the IALs. Confirmation samples to be collected prior to excavation activities will be generally conducted in the following areas:

- The TPH delineation area (Figure 9). Samples collected within this area will be analyzed for PCBs, and gasoline-range, diesel-range, and motor oil-range petroleum hydrocarbons (TPH collectively). Samples will initially be collected along the fenceline, adjacent to the planned TPH excavation on the GTSP property. If field screening indicates TPH is present, additional samples will be collected moving west, away from the fenceline; proposed sample locations are shown on Figure 9.
- The fenceline between the NBF/GTSP properties east of building 3-332 and 3-331 (Figure 8). Additional samples will be collected as close to the fenceline/jersey barrier as possible to determine the vertical extent of contamination. Samples collected within this area will be analyzed for PCBs.
- Additional confirmation samples at depth throughout the remainder of the excavation area (Figure 8) to provide sample results that represent approximately 500 sf areas along the excavation bottom and sidewalls. Samples collected within these areas will be analyzed for PCBs (with the exception of two sample locations near GTSP sample location LLATW01, which will also be analyzed for TPH). Other samples will be analyzed for TPH if field screening indicates TPH is present.

Additional confirmation samples, including deeper soil samples, may be collected, as needed, depending on sampling results. In the event that confirmation samples yield total PCB concentrations greater than the IAL, soil excavation will proceed vertically or horizontally to the extent practicable and the confirmation sampling procedures will be repeated. Confirmation soil samples collected during the excavation will be collected from the excavator bucket using a clean, stainless-steel spoon or similar hand tool. Soil samples will be placed into 8-ounce glass sample jars, labeled, and stored on ice.

3.2 SOIL WITH PCBs LESS THAN 50 mg/kg

Excavated soil with total PCB concentrations less than 50 mg/kg will be managed separately from TSCA-regulated soil, and the non-TSCA soil will be managed and disposed in accordance with MTCA requirements. Non-TSCA soil excavated from the site will be transported to an intermodal facility, likely

either the Waste Management or Rabanco transfer station, for shipment to a disposal facility. Other options may be considered including direct shipment to a waste disposal facility. Non-TSCA soil excavated from the site will be disposed in a facility permitted, licensed, or registered to manage municipal solid waste subject to 40 CFR Part 258 or non-municipal non-hazardous waste subject to 40 CFR §§257.5 through 257.30, as applicable. Candidate disposal facilities are anticipated to include Columbia Ridge Landfill in Arlington, Oregon, and Roosevelt Regional Landfill near Roosevelt, Washington.

Although some PCB-containing materials have been identified at NBF, including concrete joint material, caulk, and paint, potential sources for the PCBs present in soil in the fenceline area have not been identified. PCBs were initially detected by Metro (Municipality of Metropolitan Seattle) at the NBF/GTSP site in 1982. Investigations and interviews by Metro at that time did not identify any recent releases of PCBs. Extensive subsequent investigations and review of historical documents by Ecology, Boeing, and the City also did not identify PCB releases at the NBF or GTSP properties. Based on these investigations, releases to soil in the fenceline area were determined to have occurred prior to April 1978, the date specified in the TSCA definition of a PCB remediation waste (40CFR 761.3). Therefore, soil with concentrations of PCBs less than 50 mg/kg is not considered PCB remediation waste and the cleanup and disposal of this soil will be conducted in compliance with MTCA requirements and as an interim action in accordance with the NBF/GTSP Agreed Order.

Total PCB concentration data from sampling of soil from the fenceline area during historical soil investigations and the more recent soil/groundwater investigations in 2010 and 2011 were used to identify locations where PCB concentrations are known to be less than 50 mg/kg, but greater than the IALs. Locations where soil with PCB concentrations greater than the IALs were identified, and the planned excavation areas based on those results, are presented on Figures 2 and 4, respectively. Actual non-TSCA excavation areas may be adjusted based on confirmation sample results and field conditions encountered during the interim action. Soil with total PCB concentrations less than 50 mg/kg and greater than the IALs will be removed and disposed at a permitted Subtitle D solid waste landfill in accordance with MTCA requirements. Specific procedures for cleanup of non-TSCA soil are outlined below and in the following sections.

As discussed in Section 2.1, a total PCB soil concentration of 1.0 mg/kg will be used as a target IAL in areas where PCBs are not detected in groundwater, and 0.5 mg/kg in areas where PCBs are detected in groundwater, consistent with the IAL's developed by the City for the GTSP property. Based on the existing soil data, the excavation of non-TSCA soil is anticipated to typically extend down to approximately 2 to 6 ft BGS in most areas. Soil excavation will be extended below the groundwater level to the extent practicable to achieve the target IALs. The need to protect remaining utilities and buildings may limit the actual excavation depth, as discussed in Section 2.3. Excavation shoring, dewatering, and groundwater management are discussed in Section 2.4.

Where confirmation sampling indicates soil remains at concentrations greater than the IALs and, due to buildings, utilities, or other constraints, the soil cannot be excavated or it is otherwise impracticable to remove contaminated material, other contingency measures will be evaluated to protect human health and the environment and prevent exposure to residual contaminants. Such contingency measures include paving the affected areas with an asphalt cap. In addition, where the presence of groundwater or obstructions limit the depth of excavation and soil concentrations remain above the IALs, a layer of activated carbon and geotextile will be placed prior to backfilling. The activated carbon/geotextile layer will provide treatment of groundwater that may rise above interim action excavation elevations, and provide a separation of clean fill material and residual contaminated soil in the event future explorations or excavations are required.

During sampling activities for the Focused Soil Investigation in 2010, a large concrete pad was encountered at approximately 2 ft BGS in the areas of SB40, SB41, SB22, SB08, SB39, and SB37 (see Figure 4). During excavation in this area, the concrete pad will be removed, and soil samples from beneath the pad will be analyzed for PCBs. In the event one or more soil sample concentrations are greater than the IALs, the excavation will be extended to achieve the IALs to the extent practicable.

Soil will be removed by contracted personnel using a combination of excavation equipment and hand tools. Excavated soil will be allowed to drain to remove free liquids, transferred to trucks and/or roll-off containers, and transported under bill of lading to either the Waste Management or Rabanco transfer station for subsequent disposal at a permitted Subtitle D solid waste landfill.

3.2.1 CONFIRMATION SAMPLE COLLECTION PROCEDURES

Confirmation samples will include samples collected during the Focused Soil Investigation in 2010, the PEL Soil and Groundwater Investigation in 2010 and 2011, samples collected during the pre-excavation confirmation soil sampling (scheduled to be completed in May 2011), as well as samples collected during the excavation. Using existing data to define the vertical extent of contamination will limit the number of samples to be collected during excavation of soil beneath the groundwater level. Excavation confirmation samples will be collected that are representative of soil along the base and sidewalls of non-TSCA soil excavation areas. To the extent practicable, soil removal will continue until confirmation sampling results demonstrate that the IALs have been achieved. In the event that confirmation sampling indicates concentrations greater than the IALs, additional excavation will be conducted and/or contingency measures discussed above will be implemented to limit the potential migration or exposure of PCBs.

For those portions of the excavations where existing data, including samples to be collected prior to excavation, provide sufficient information to define the vertical extent of the contamination, confirmation samples will be replaced by measurements of the excavation bottom depth/elevation. Additional confirmation soil samples will be collected, as needed, from other areas of the excavations to provide sufficient samples to represent areas of approximately 500 sf along the excavation bottom and sidewalls. A

sample will be collected from an appropriate location within each sampling area. The exact location and number of confirmation samples to be collected along the base and sidewalls of the non-TSCA soil excavation areas will be determined in the field, but it is expected that a minimum of approximately 11 data points will be available to document the PCB concentrations remaining along the base and sidewalls of each TSCA and non-TSCA soil excavation boundary. Confirmation soil sample results may be compared directly to the IALs or may be evaluated using a statistical approach consistent with WAC 173-340-740(7)(d). Confirmation samples to be collected prior to excavation activities will be generally conducted in the areas described in Section 3.1.1 above.

As stated in Section 3.1.1, pre-excavation confirmation soil sampling will be conducted in May 2011. Pre-excavation confirmation soil sample locations were determined based on the locations of existing at-depth confirmation samples from the Focused Soil Investigation and the PEL Soil and Groundwater Investigation. The proposed locations for pre-excavation confirmation sample locations are shown on Figures 8 and 9; pre-excavation soil sample depths and planned analytes are shown in Table 8. Pre-excavation soil sample locations have been selected to provide the appropriate coverage on the excavation bottom and side walls as discussed in the following paragraph.

Additional confirmation samples, including deeper soil samples, may be collected, as needed during excavation activities, depending on sampling results. In the event that confirmation samples indicate total PCB concentrations greater than the IAL, soil excavation will proceed vertically or horizontally to the extent practicable and the confirmation sampling procedures will be repeated. Confirmation soil samples will be collected using a clean, stainless-steel spoon or similar hand tool. Soil samples will be placed into an 8-ounce glass sample jar, labeled, and stored on ice.

A groundwater monitoring plan describing how compliance with the groundwater IALs will be demonstrated will be submitted to Ecology for review after the interim action construction is substantially complete.

3.3 SAMPLE DOCUMENTATION AND HANDLING

A complete record of all significant field activities will be maintained. All recordkeeping will conform to 40 C.F.R. § 761.61(a)(9) and 40 C.F.R § 761.125(c)(5). Documentation will include field logbooks, field sampling forms, photographs, sample labels, chain-of-custody (COC) forms, and project and data management file copies. Field logbooks will be used to record pertinent interim action soil removal activities. Confirmation sample locations will be photo-documented with a digital camera, with some identification of the sample location in the photograph. Sample possession and handling will be documented so that the sample is traceable from the time of sample collection, to the laboratory, and through data analysis.

3.4 CHEMICAL ANALYSES

Confirmation samples will be transported to Boeing's contracted analytical laboratory, Analytical Resources Inc. (ARI), in Tukwila, Washington, within 24 hours of sample collection. All samples except for those from the area west of the GTSP fuel test area will be analyzed for PCB aroclors by EPA Method 8082 in accordance with 40 C.F.R. § 761.272. The anticipated reporting limit for PCB aroclors in soil is 32 micrograms per kilogram ($\mu\text{g}/\text{kg}$). The anticipated reporting limit for PCB aroclors in water is $0.01 \mu\text{g}/\text{L}$. Actual reporting limits may be higher depending on laboratory interferences and other aroclor detections. Samples from the area west of the GTSP fuel test area will be analyzed for petroleum hydrocarbons by Ecology Method NWTPH-Gx and NWTPH-Dx. The anticipated reporting limit for NWTPH-Gx and NWTPH-Dx in soil is $5 \text{ mg}/\text{kg}$. The anticipated reporting limit for NWTPH-Gx in water is $0.25 \text{ mg}/\text{L}$; the anticipated reporting limit for NWTPH-Dx in water is $0.10 \text{ mg}/\text{L}$. Sample preparation procedures, extraction procedures, and instrumental/chemical analysis procedures to be used are described in ARI's standard operating procedures (SOPs) SOP 350S and SOP 403S, which are available from ARI on request.

3.5 SAMPLE LABELING, SHIPPING, AND CHAIN-OF-CUSTODY

Each soil sample will be assigned a unique alphanumeric identifier that will include the sampling event identifier IAFE for Interim Action Fenceline Excavation, the sample location identification, the depth of the sample BGS, and the date in month-day-year format. For example, the first soil sample collected from location S01, from 2.0 to 2.5 ft BGS, on August 7, 2011 will be identified as IAFE-S01-2.0-2.5-080711.

Sample container labels will be completed immediately before or immediately following sample collection. Container labels and COC forms will include the project name (Boeing NBF), the Boeing project manager's name (Carl Bach), the project number (025082.211.004), the sample ID, the initials of the person collecting the sample, the date and time of collection, and the analysis required. Samples will be placed on ice in a cooler immediately after collection and delivered or sent by courier to ARI by Landau Associates within 24 hours of sample collection. All samples submitted for analysis will be accompanied by a COC form, and all samples submitted to the laboratory that are not immediately analyzed will be frozen for archival purposes.

4.0 HEALTH AND SAFETY PLAN

A Health and Safety Plan (HASP) has been prepared for the NBF fenceline area interim action and is included in Appendix D.

5.0 REPORTING

Landau Associates will prepare an interim action completion report documenting the implementation of cleanup activities summarized in this work plan. For TSCA compliance, the report will meet the applicable requirements referenced at 40 C.F.R. § 761.61(a)(9) and 40 C.F.R § 761.125(c)(5). Reporting will also meet the applicable construction documentation requirements for MTCA listed in WAC 173-340-400 (6)(b). The report will include the date and time the cleanup was completed, a description of the excavation locations, pre-excavation sampling data used to delineate contamination and the areas of TSCA/non-TSCA excavations, the approximate depth of soil excavation and amount of soil removed, the amount of excavation and construction water that was extracted and discharged, as-built plans of the construction excavation areas, post-cleanup verification sampling data including the sampling methodology and analytical techniques used, and any deviations from this work plan. The report will also include laboratory data reports, summary tables of validated confirmation sample data, and figures showing final cleanup areas and results.

6.0 SCHEDULE

Pre-excavation confirmation sampling is planned to be conducted in May 2011. The cleanup activities described in this work plan are currently anticipated to be conducted between July and October, 2011 following regulatory approval, including Ecology approval of the work plan as an interim action under the Administrative Order and EPA approval of the TSCA portion of this work plan for cleanup of PCB remediation waste.

Cleanup activities are currently expected to require approximately 60 days to complete, depending on weather conditions and confirmation sample results. All samples collected for determining the extent of additional soil excavation will be submitted to the laboratory on a requested 48-hour turnaround time to expedite decision making and cleanup processes. The draft cleanup report will be submitted to EPA and Ecology approximately 60 days after completion of soil removal, excavation backfilling, site restoration activities, and receipt of as-built information from the contractor.

7.0 USE OF THIS DOCUMENT

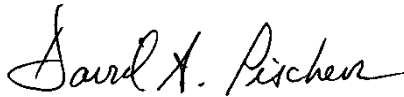
This work plan has been prepared for the exclusive use of The Boeing Company and applicable regulatory agencies for specific application to the NBF/GTSP fenceline area cleanup activities. No other party is entitled to rely on the information included in this document without the express written consent of Landau Associates. Further, the reuse of information provided herein for extensions of the project or for any other project, without review and authorization by Landau Associates, shall be at the user's sole risk. Landau Associates warrants that within the limitations of scope, schedule, and budget, our services have been provided in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as this project. We make no other warranty, either express or implied.

This document has been prepared under the supervision and direction of the following key staff.

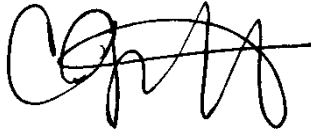
LANDAU ASSOCIATES, INC.



Kristy J. Hendrickson, P.E.
Principal



David A. Fischer, P.E.
Senior Associate



Colette M. Griffith, E.I.T.
Project Engineer

KJH/DAP/CMG/tam

8.0 REFERENCES

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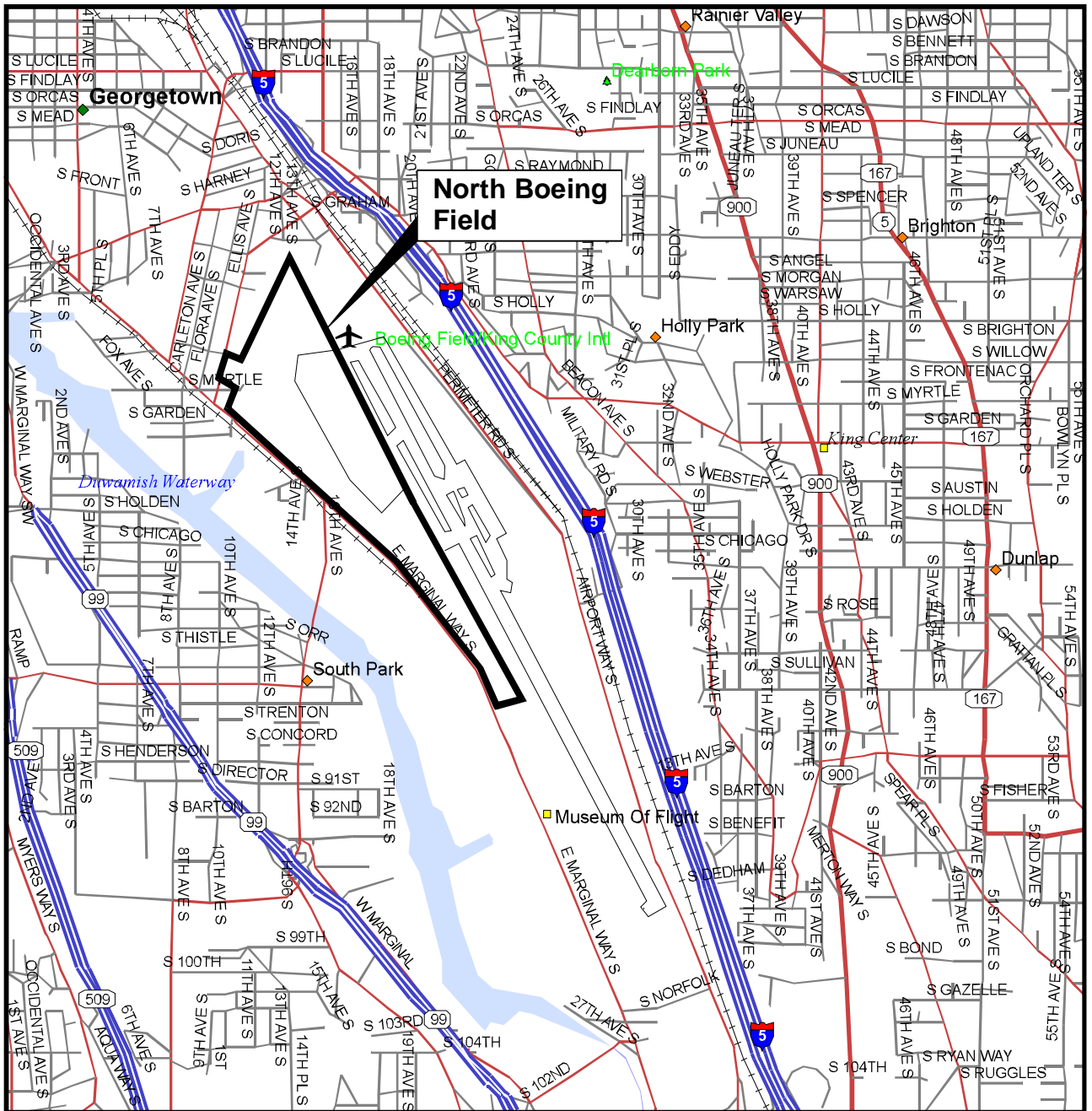
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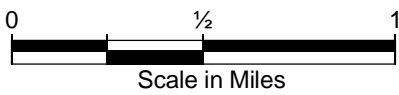
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Landau Associates. 2010a. *Work Plan, Focused Soil Investigation 2010, North Boeing Field, Seattle, Washington*. Prepared for The Boeing Company. June 25.

Landau Associates. 2010b. *Report, Focused Soil Investigation 2010, North Boeing Field, Seattle, Washington*. Prepared for The Boeing Company. October 14.



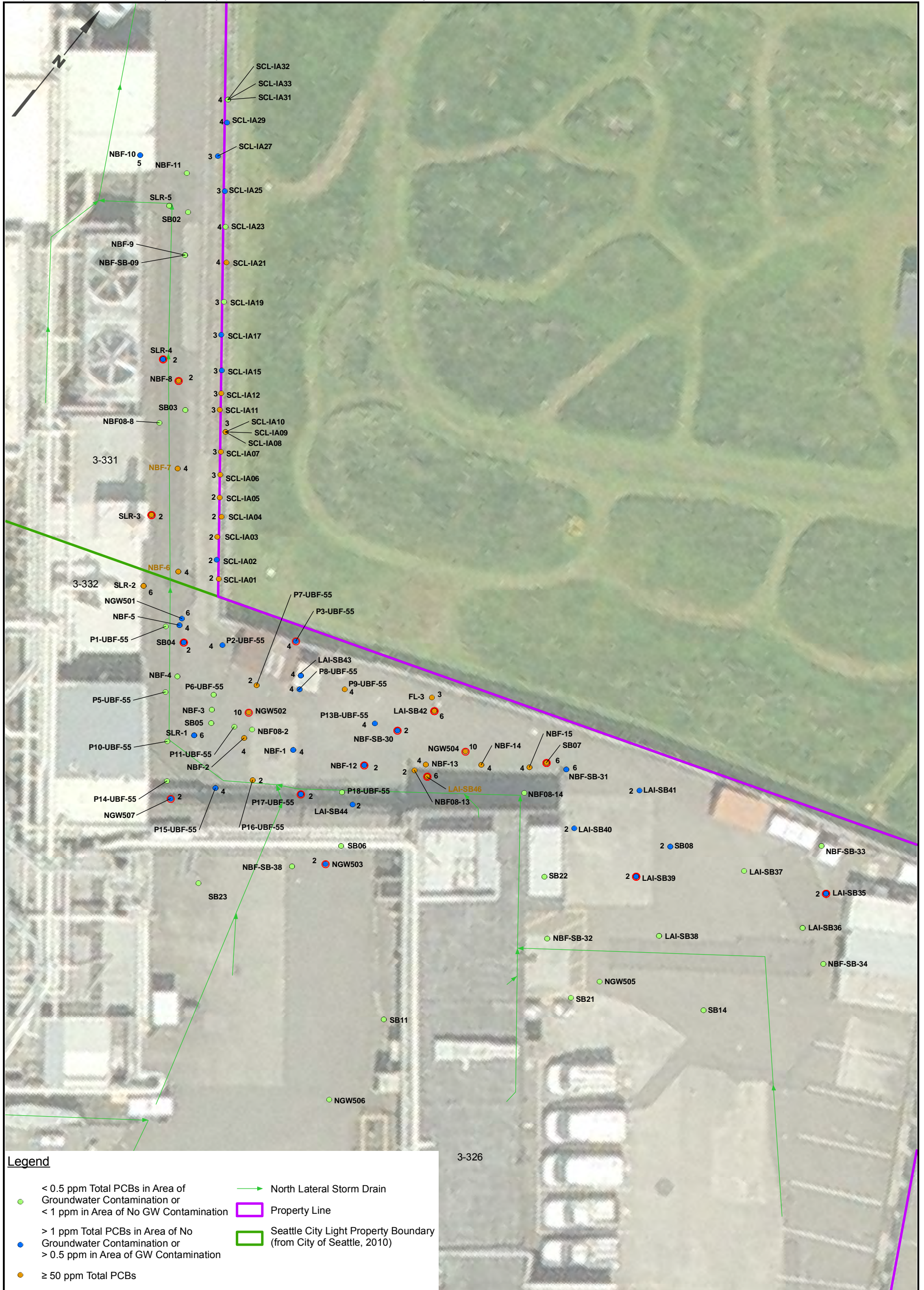
Map from DeLorme Street Atlas USA, 2002



Work Plan | V:\025\082\210.002\WP Draft\2\Figure 1.cdr 6/17/2010



<p>North Boeing Field Seattle, Washington</p>	<p>Vicinity Map</p>	<p>Figure 1</p>
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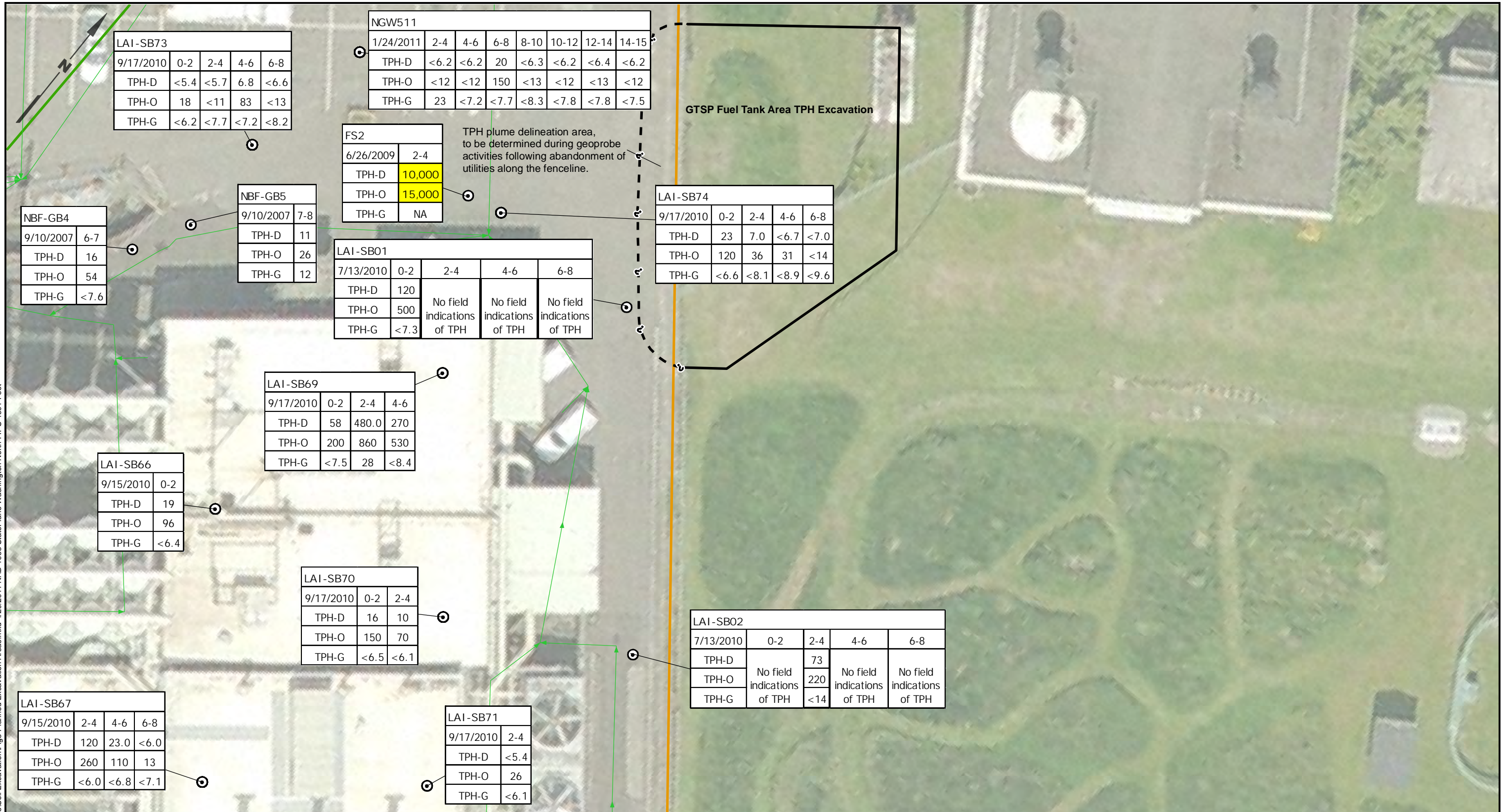
Legend

- < 0.5 ppm Total PCBs in Area of Groundwater Contamination or < 1 ppm in Area of No GW Contamination
- > 1 ppm Total PCBs in Area of No Groundwater Contamination or > 0.5 ppm in Area of GW Contamination
- ≥ 50 ppm Total PCBs
- Soil Sample Location with PCB Concentrations Less than IAL at Next Depth Interval
- 2 Represents Bottom of Depth Interval where PCBs were Detected Above IAL
- North Lateral Storm Drain
- Property Line
- Seattle City Light Property Boundary (from City of Seattle, 2010)

Notes

1. LAI-SB46 = ≥ 50 ppm from 0-2 ft
 < 0.5 ppm from 2-4 ft
 > 1 ppm from 4-6 ft
 ND from 6-8 ft
2. NBF-6/NBF-7 = ≥ 50 ppm from 1-2 ft
 Non-TSCA from 3-4 ft
3. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

Y:\Projects\025082\MapDocs\Soil Excavation\Fig3-Planned Excavation Areas.mxd 4/20/2011 NAD 1983 StatePlane Washington North FIPS 4601 Feet



LAI-SB73				
9/17/2010	0-2	2-4	4-6	6-8
TPH-D	<5.4	<5.7	6.8	<6.6
TPH-O	18	<11	83	<13
TPH-G	<6.2	<7.7	<7.2	<8.2

NGW511							
1/24/2011	2-4	4-6	6-8	8-10	10-12	12-14	14-15
TPH-D	<6.2	<6.2	20	<6.3	<6.2	<6.4	<6.2
TPH-O	<12	<12	150	<13	<12	<13	<12
TPH-G	23	<7.2	<7.7	<8.3	<7.8	<7.8	<7.5

FS2	
6/26/2009	2-4
TPH-D	10,000
TPH-O	15,000
TPH-G	NA

TPH plume delineation area, to be determined during geoprobe activities following abandonment of utilities along the fence line.

LAI-SB74				
9/17/2010	0-2	2-4	4-6	6-8
TPH-D	23	7.0	<6.7	<7.0
TPH-O	120	36	31	<14
TPH-G	<6.6	<8.1	<8.9	<9.6

GTSP Fuel Tank Area TPH Excavation

NBF-GB4	
9/10/2007	6-7
TPH-D	16
TPH-O	54
TPH-G	<7.6

NBF-GB5	
9/10/2007	7-8
TPH-D	11
TPH-O	26
TPH-G	12

LAI-SB01				
7/13/2010	0-2	2-4	4-6	6-8
TPH-D	120	No field indications of TPH	No field indications of TPH	No field indications of TPH
TPH-O	500			
TPH-G	<7.3			

LAI-SB69			
9/17/2010	0-2	2-4	4-6
TPH-D	58	480.0	270
TPH-O	200	860	530
TPH-G	<7.5	28	<8.4

LAI-SB66	
9/15/2010	0-2
TPH-D	19
TPH-O	96
TPH-G	<6.4

LAI-SB70		
9/17/2010	0-2	2-4
TPH-D	16	10
TPH-O	150	70
TPH-G	<6.5	<6.1

LAI-SB02				
7/13/2010	0-2	2-4	4-6	6-8
TPH-D	No field indications of TPH	73	No field indications of TPH	No field indications of TPH
TPH-O		220		
TPH-G		<14		

LAI-SB67			
9/15/2010	2-4	4-6	6-8
TPH-D	120	23.0	<6.0
TPH-O	260	110	13
TPH-G	<6.0	<6.8	<7.1

LAI-SB71	
9/17/2010	2-4
TPH-D	<5.4
TPH-O	26
TPH-G	<6.1

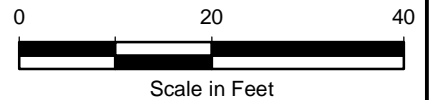
Legend

- North Lateral
- Seattle City Light Property Boundary (from City of Seattle, 2010)
- PEL Boundary
- Yellow Highlight = TPH Exceedance of IAL (3,000 ppm)

Sample Location	
Sample Date	Depth in Feet
TPH-D	Results in mg/kg
TPH-O	
TPH-G	

Note

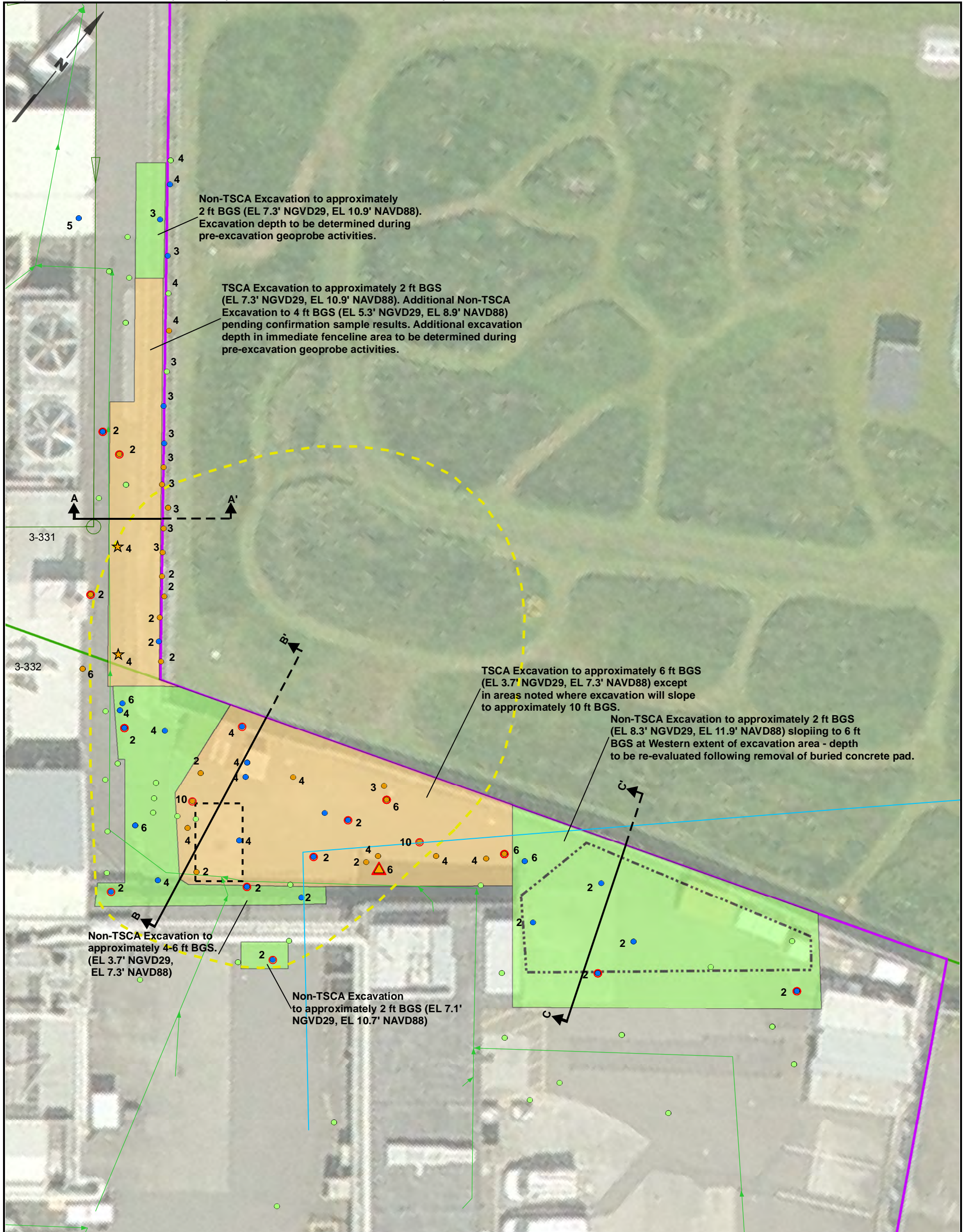
- Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.
- TPH not detected in groundwater samples collected from NGW511, NBF-GB4, or NBF-GB5.



North Boeing Field
Seattle, Washington

**TPH Results in Soil in
GTSP Fuel Tank Area Vicinity**

Figure
3

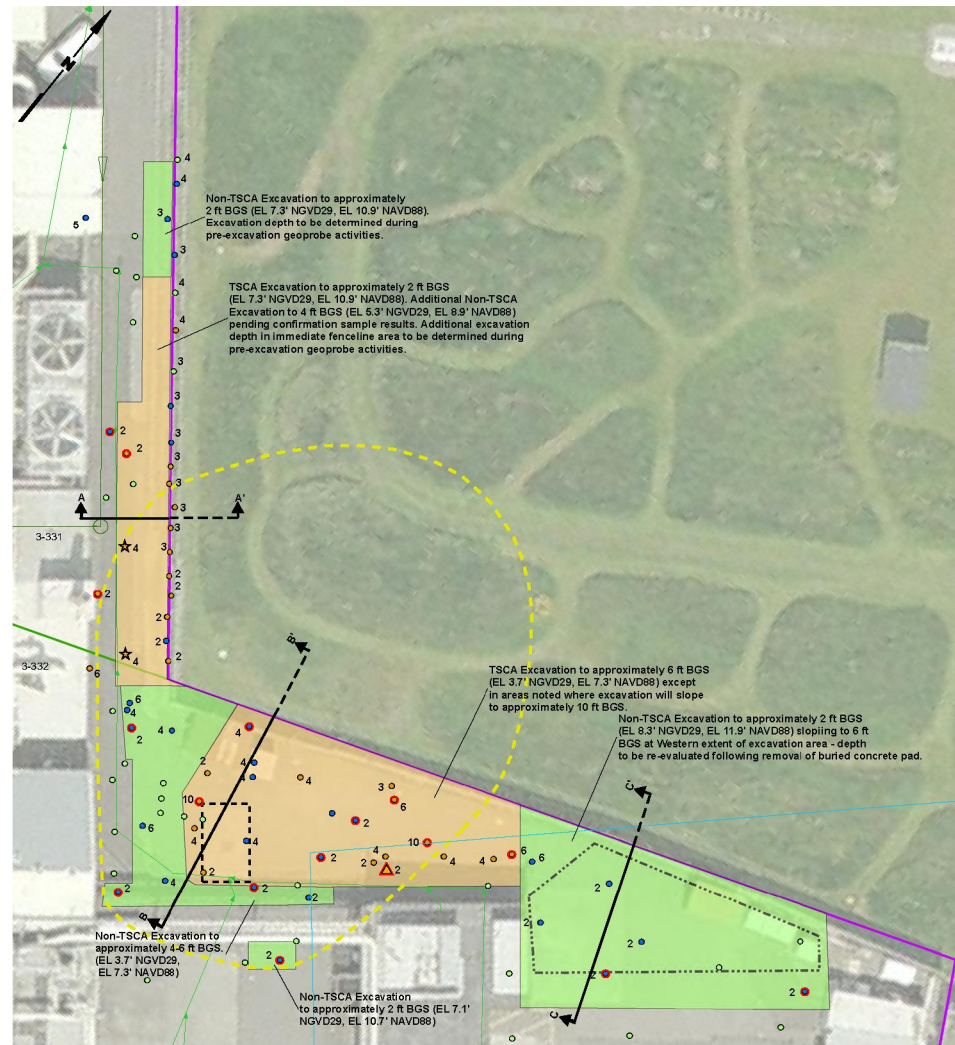


Legend

<ul style="list-style-type: none"> ● < 0.5 ppm Total PCBs in Area of Groundwater Contamination or < 1 ppm in Area of No GW Contamination ● > 1 ppm Total PCBs in Area of No Groundwater Contamination or > 0.5 ppm in Area of GW Contamination ● ≥ 50 ppm Total PCBs ○ Soil with PCB Concentrations Less than IAL at Next Depth Interval 	<ul style="list-style-type: none"> ● 2 Represents Bottom of Depth Interval where PCBs were Detected Above IAL ★ TSCA from 1-2 ft Non-TSCA from 3-4 ft — Sanitary Sewer → North Lateral Storm Drain — 8" Water Line 	<ul style="list-style-type: none"> ▲ TSCA from 0-2 ft < 0.5 ppm from 2-4 ft > 1 ppm from 4-6 ft ND from 6-8 ft Location of Abandoned OWS-186, Filled with Concrete Grout Approximate Location of Buried Concrete Pad, Exact Dimensions Unknown. Pad Will be Removed During Excavation Activities, and Additional Samples will be Collected Beneath Pad to Determine Excavation Depth. 	<ul style="list-style-type: none"> Groundwater with PCBs ≥ 0.03 µg/L Property Line Seattle City Light Property Boundary (from City of Seattle, 2010) ↕ ↕ Cross Section Location
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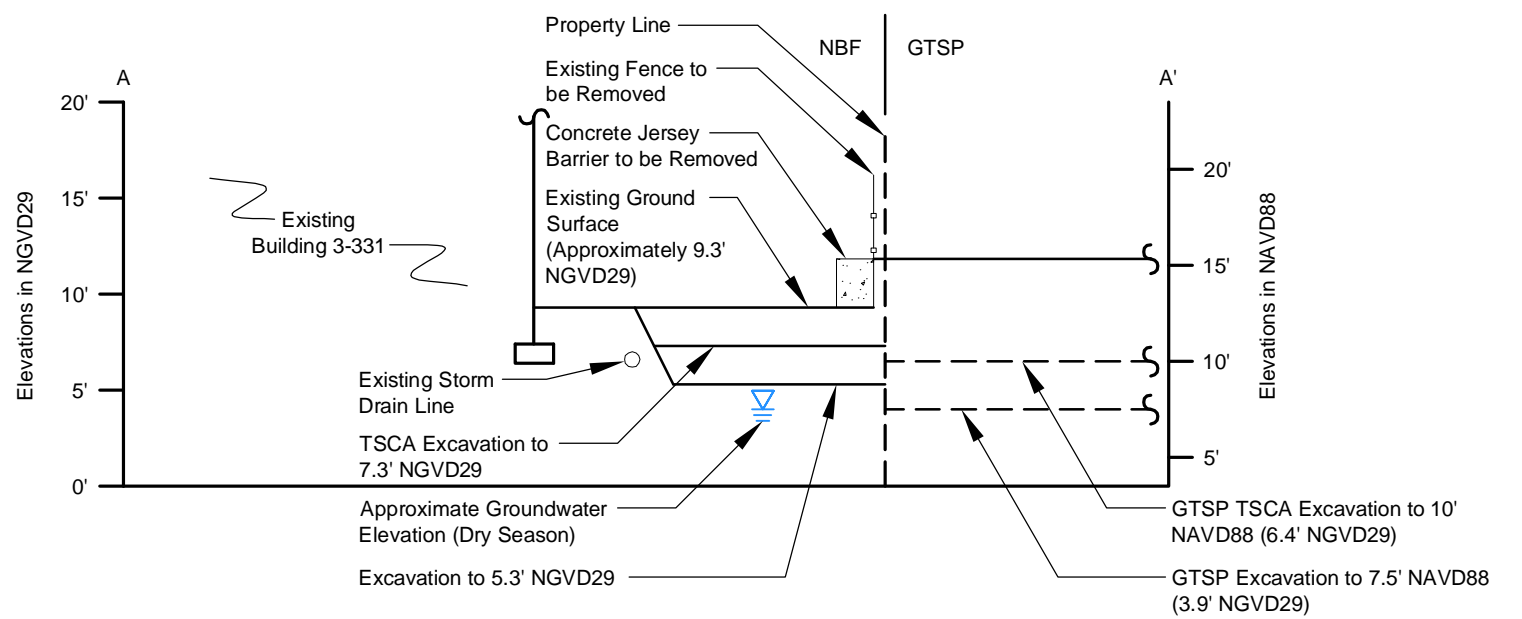
0 20 40
Scale in Feet

Note
1. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

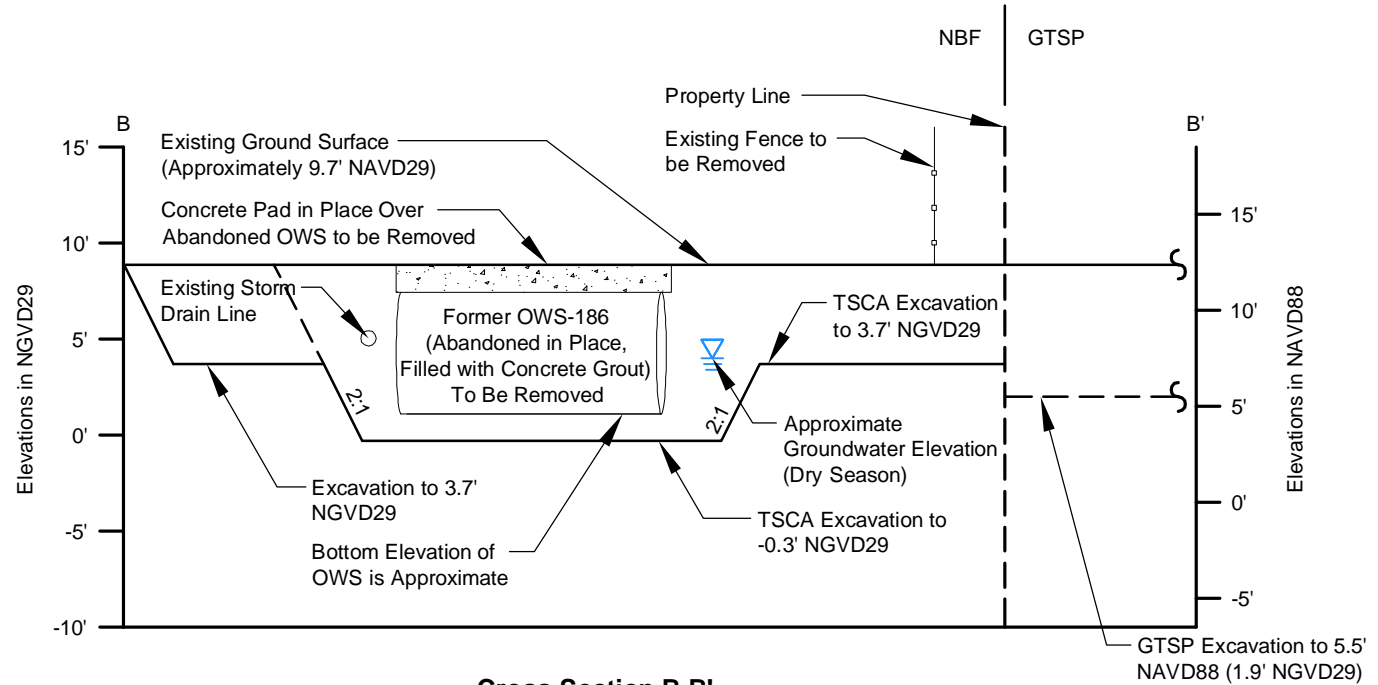


Note
1. See Figure 4 for legend.

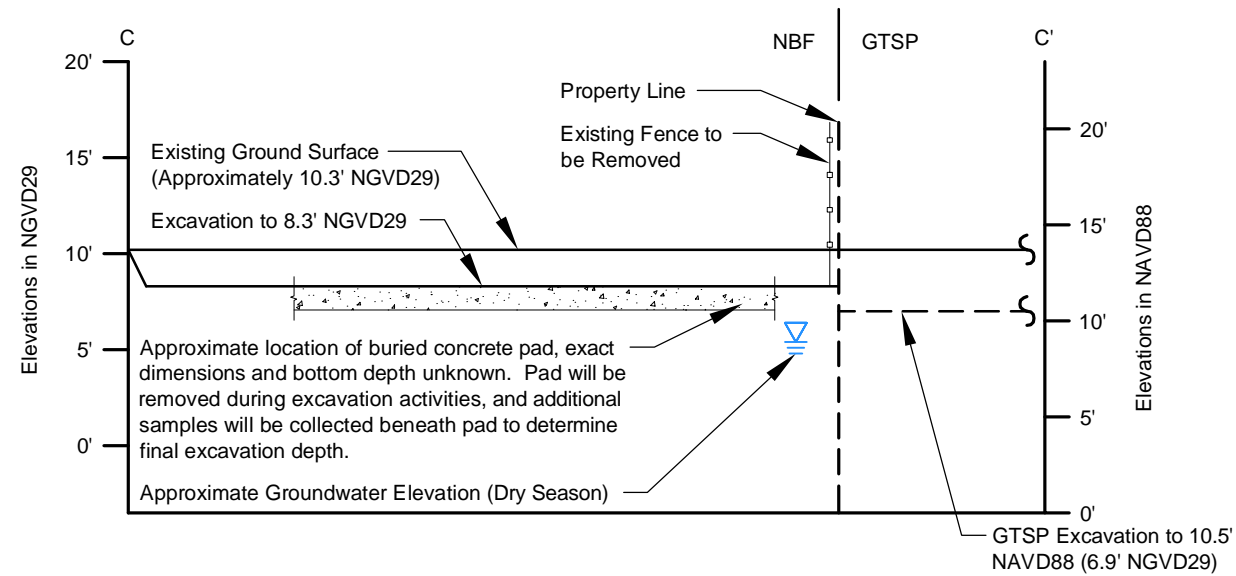
Not To Scale



Cross Section A-A'



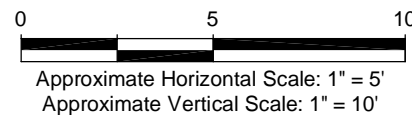
Cross Section B-B'



Cross Section C-C'

Notes

1. See GTSP workplan for cross-section details on GTSP property.
2. TSCA Excavation depth labels imply excavation depth PCBs are present at concentration ≥ 50 mg/kg.
3. Bottom depths of excavations shown are assumed to meet IALS given the available existing data. Pre-confirmation soil sample will aid in refining these depths.
4. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

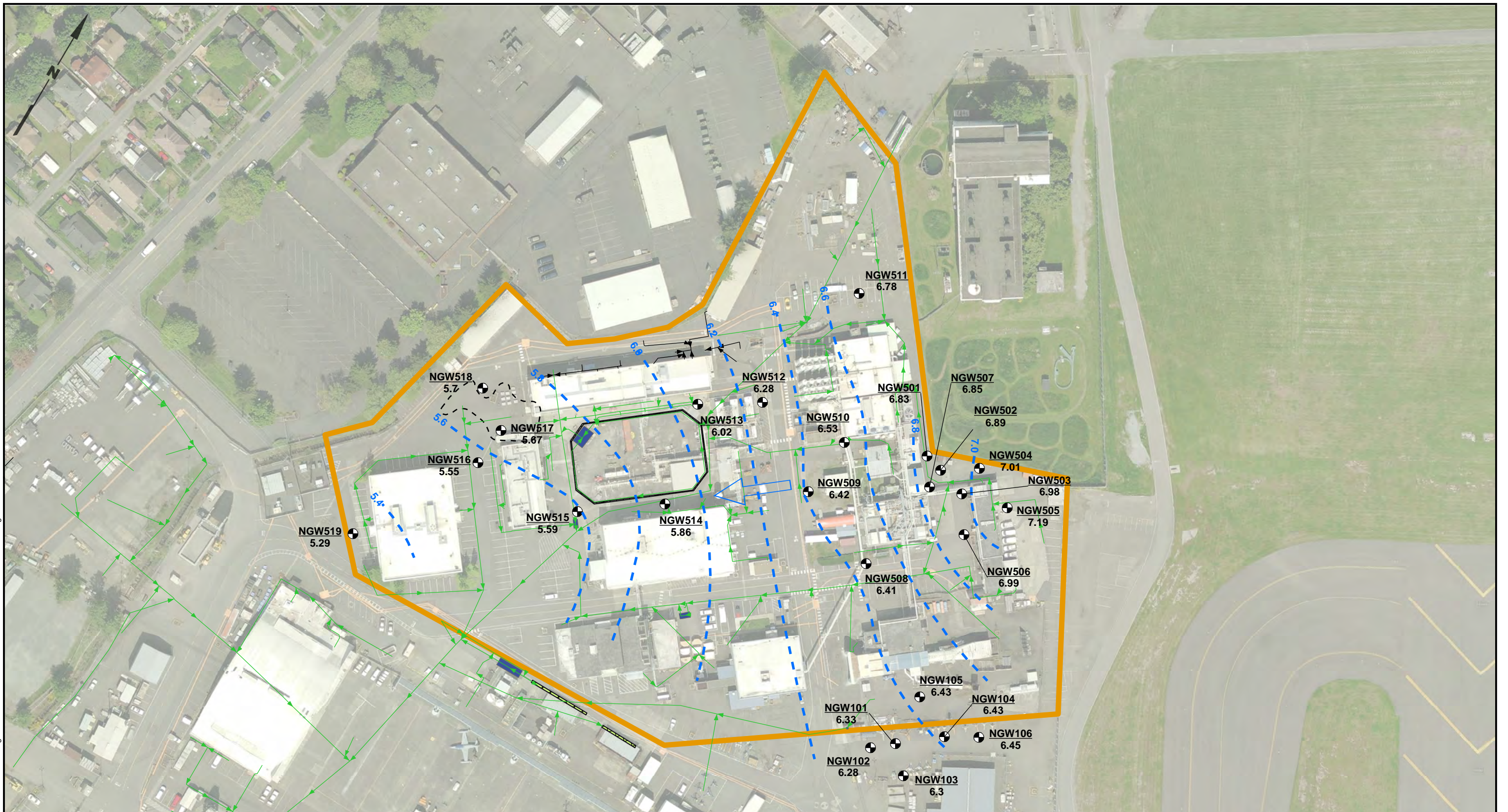


North Boeing Field
Seattle, Washington

**Conceptual Excavation
Cross Sections**

Figure
5

Y:\Projects\025082\MapDocs\Soil Excavation\Fig-GW Contours.mxd 5/12/2011 NAD 1983 StatePlane Washington North FIPS 4601 Feet



Legend

- Groundwater Well
 - Estimated Groundwater Elevation Contours Based on Water Levels Measured 1-30-2011
 - Area of Known PCBs
 - PEL Boundary
 - Oil Water Separator
 - Drain
 - North Lateral
 - Other lines
 - Estimated Groundwater Flow Direction
- Well ID
Groundwater Elevation (ft)

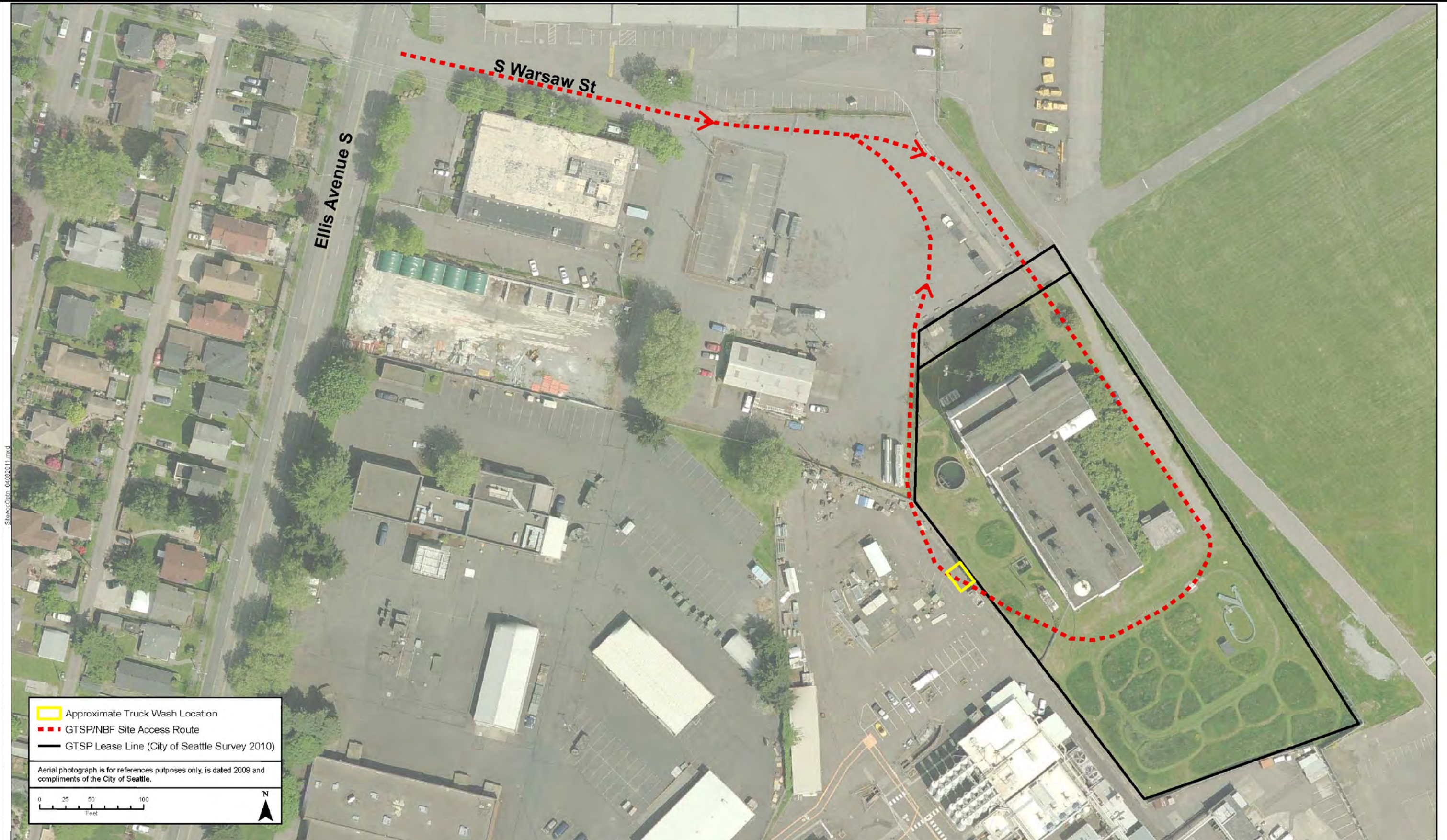


Note
1. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

North Boeing Field Seattle, Washington	PEL Area Estimated Groundwater Elevation Contours	Figure 6
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Y:\Projects\025082\MapDocs\Soil Excavation\Fig7-HaulRoutes.mxd 5/12/2011 NAD 1983 StatePlane Washington North FIPS 4601 Feet
SiteCaption: 04102011.mxd

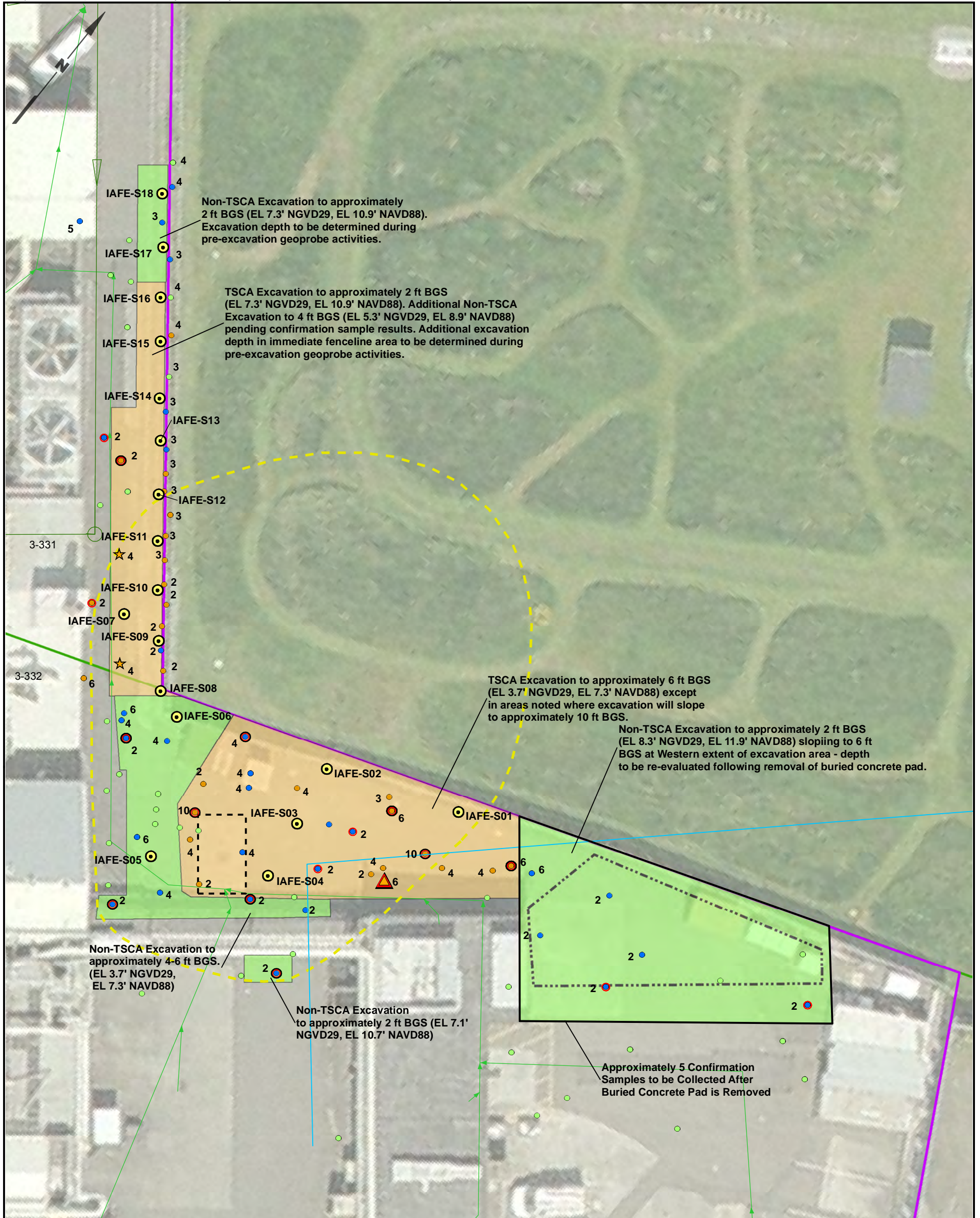


Data Source: Integral Consulting Inc.

North Boeing Field
Seattle, Washington

GTSP/NBF Haul Route

Figure
7



Legend

- | | | | |
|--|--|--|--|
| <ul style="list-style-type: none"> ● < 0.5 ppm Total PCBs in Area of Groundwater Contamination or < 1 ppm in Area of No GW Contamination ● > 1 ppm Total PCBs in Area of No Groundwater Contamination or > 0.5 ppm in Area of GW Contamination ● ≥ 50 ppm Total PCBs ○ Soil with PCB Concentrations Less than IAL at Next Depth Interval ○ Existing Sample Location with PCB Concentrations Less than IAL at Next Depth Interval to be Used as Confirmation Sample Location. | <ul style="list-style-type: none"> ● 2 Represents Bottom of Depth Interval where PCBs were Detected Above IAL ★ TSCA from 1-2 ft Non-TSCA from 3-4 ft — Sanitary Sewer — North Lateral Storm Drain — 8" Water Line ○ Pre-excavation Confirmation Soil Sample Location | <ul style="list-style-type: none"> ▲ TSCA from 0-2 ft < 0.5 ppm from 2-4 ft > 1 ppm from 4-6 ft ND from 6-8 ft Location of Abandoned OWS-186, Filled with Concrete Grout Approximate Location of Buried Concrete Pad, Exact Dimensions Unknown. Pad Will be Removed During Excavation Activities, and Additional Samples will be Collected Beneath Pad to Determine Excavation Depth. | <ul style="list-style-type: none"> Groundwater with PCBs ≥ 0.03 µg/L Property Line Seattle City Light Property Boundary (from City of Seattle, 2010) |
|--|--|--|--|
- A A' Cross Section Location

 Scale in Feet

Note

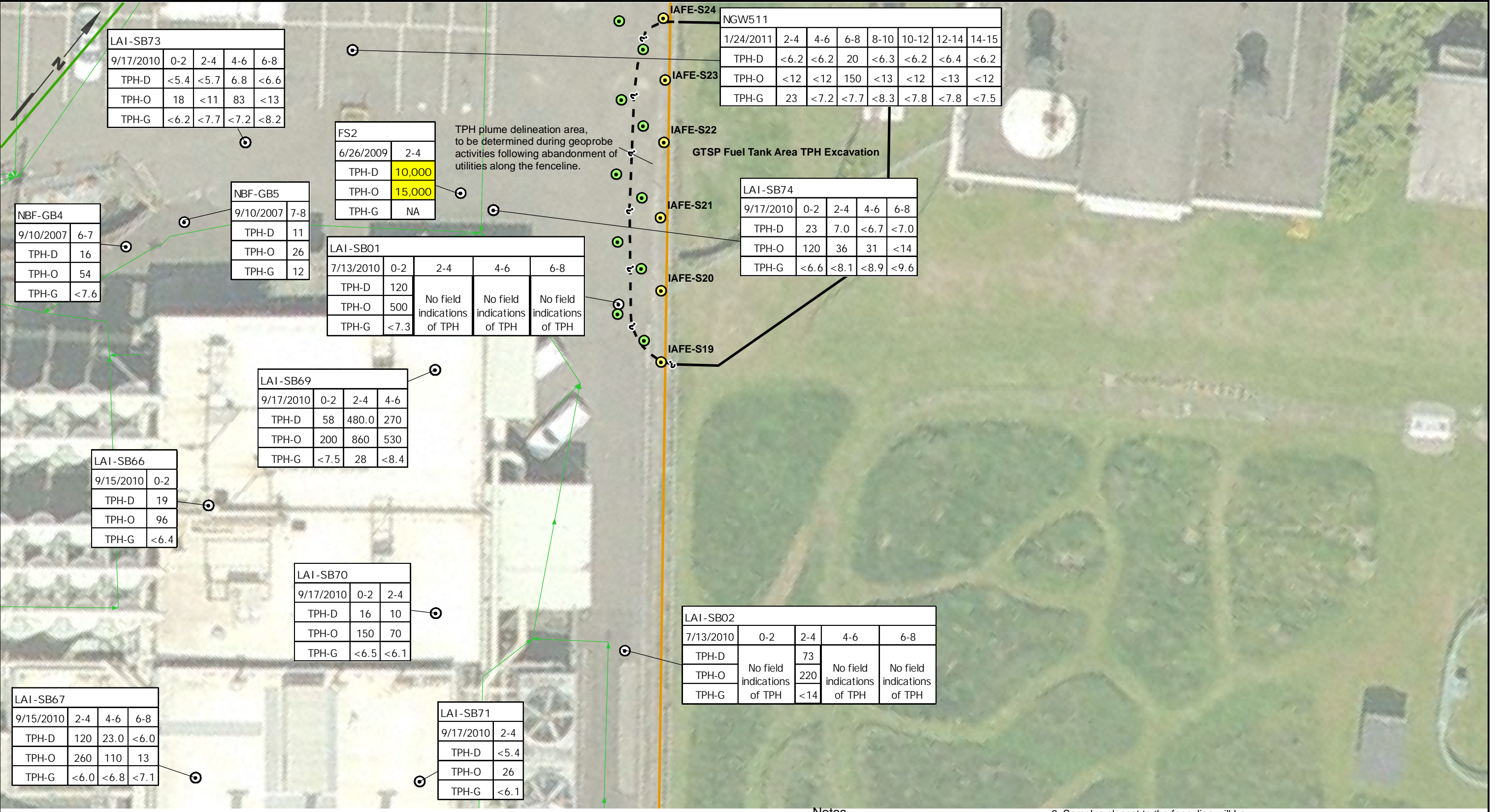
1. Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.

North Boeing Field
Seattle, Washington

Pre-excavation Confirmation Soil Sample Locations in PCB Excavation Area

Figure
8

Y:\Projects\025082\MapDocs\Soil Excavation\Fig-TPH Results.mxd 5/12/2011 NAD 1983 StatePlane Washington North FIPS 4601 Feet



LAI-SB73				
9/17/2010	0-2	2-4	4-6	6-8
TPH-D	<5.4	<5.7	6.8	<6.6
TPH-O	18	<11	83	<13
TPH-G	<6.2	<7.7	<7.2	<8.2

FS2	
6/26/2009	2-4
TPH-D	10,000
TPH-O	15,000
TPH-G	NA

NGW511							
1/24/2011	2-4	4-6	6-8	8-10	10-12	12-14	14-15
TPH-D	<6.2	<6.2	20	<6.3	<6.2	<6.4	<6.2
TPH-O	<12	<12	150	<13	<12	<13	<12
TPH-G	23	<7.2	<7.7	<8.3	<7.8	<7.8	<7.5

NBF-GB4	
9/10/2007	6-7
TPH-D	16
TPH-O	54
TPH-G	<7.6

NBF-GB5	
9/10/2007	7-8
TPH-D	11
TPH-O	26
TPH-G	12

LAI-SB01				
7/13/2010	0-2	2-4	4-6	6-8
TPH-D	120	No field indications of TPH	No field indications of TPH	No field indications of TPH
TPH-O	500			
TPH-G	<7.3			

LAI-SB74				
9/17/2010	0-2	2-4	4-6	6-8
TPH-D	23	7.0	<6.7	<7.0
TPH-O	120	36	31	<14
TPH-G	<6.6	<8.1	<8.9	<9.6

LAI-SB69			
9/17/2010	0-2	2-4	4-6
TPH-D	58	480.0	270
TPH-O	200	860	530
TPH-G	<7.5	28	<8.4

LAI-SB66	
9/15/2010	0-2
TPH-D	19
TPH-O	96
TPH-G	<6.4

LAI-SB70		
9/17/2010	0-2	2-4
TPH-D	16	10
TPH-O	150	70
TPH-G	<6.5	<6.1

LAI-SB02				
7/13/2010	0-2	2-4	4-6	6-8
TPH-D	No field indications of TPH	73	No field indications of TPH	No field indications of TPH
TPH-O		220		
TPH-G		<14		

LAI-SB67			
9/15/2010	2-4	4-6	6-8
TPH-D	120	23.0	<6.0
TPH-O	260	110	13
TPH-G	<6.0	<6.8	<7.1

LAI-SB71	
9/17/2010	2-4
TPH-D	<5.4
TPH-O	26
TPH-G	<6.1

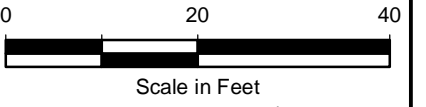
Legend

- North Lateral
- PEL Boundary
- Seattle City Light Property Boundary (from City of Seattle, 2010)
- Yellow Highlight = TPH Exceedance of IAL (3,000 ppm)
- Pre-excavation Confirmation Soil Sample Location to be Collected if Visual TPH Contamination Observed in Fenceline Samples.
- Pre-excavation Fenceline Confirmation Soil Sample Location

Sample Location	
Sample Date	Depth in Feet
TPH-D	Results in mg/kg
TPH-O	
TPH-G	

Notes

- Black and white reproduction of this color original may reduce its effectiveness and lead to incorrect interpretation.
- TPH not detected in groundwater samples collected from NGW511, NBF-GB4, or NBF-GB5.
- Samples closest to the fenceline will be collected first. If no visual indication of TPH is observed, sample locations extending to the west may be reduced or eliminated. Additional sample locations may be added based on field observations.



**TABLE 1
SOIL INTERIM ACTION LEVEL DEVELOPMENT
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Original Column Letter in Ecology Soil Screening Level Tables (a)													
	B	H	M	N	---	---	BM	BS		BV	BX		
Chemical	Method A	Method B	Method C		Pathway Evaluation		Applicable or Relevant and Appropriate Requirements					Soil Interim Action Levels	
	Method A Industrial Properties Table 745-1	Soil, Direct Contact Method B-HH, Petroleum Mixture, WAC 173-340- 740(3)(b)(iii)(B)(III) EQ. 740-3 (4-Phase Model)	Direct Contact Carcinogen CLARC Equation 745-2 (Only Used if No Adequately Protective ARAR is Available)	Direct Contact Noncarcinogen CLARC Equation 745-1 (Only Used if No Adequately Protective ARAR is Available)	Leaching from Vadose Zone to Final Groundwater Cleanup Level	Leaching from Saturated Zone to Final Groundwater Cleanup Level	EPA Regional Screening Level Industrial Direct Contact (Adjusted to 10 ⁻⁵ risk)	Toxic Substances Control Act High Occupancy	SMS Sediment Quality Standards mg/kg OC (g)	Natural Background Level	Applicable PQL Ch. 173-340 WAC	Soil IAL for areas where groundwater not impacted by constituent	Soil IAL for areas where groundwater impacted by constituent
PCB Mixtures (mg/kg)			6.60E+01 (b)		Site-specific Evaluation	Site-specific Evaluation	7.74E+00	1.00E+00	1.20E+01		3.50E-02	1.00E+00 (c)	5.00E-01 (d)
Gasoline-range Petroleum Hydrocarbons (mg/kg)	100/30 (e)										2.39E+01		
Diesel-range Petroleum Hydrocarbons (mg/kg)	2.00E+03										7.42E+00		
Motor oil-range Petroleum Hydrocarbons (mg/kg)	2.00E+03										7.42E+00		
Total Petroleum Hydrocarbons (mg/kg)		3.00E+03 (f)										3.00E+03 (f)	3.00E+03 (f)

(a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010.
 (b) Not applicable because adequately protective ARAR is available.
 (c) Based on TSCA cleanup level for direct contact.
 (d) Based on concentrations protective of the leaching pathway as evaluated using site data.
 (e) Cleanup level is 100 mg/kg for gasoline mixtures without benzene and with a total of ethylbenzene, toluene, and xylenes of less than 1 percent of the mixture; for all other gasoline mixtures the cleanup level is 30 mg/kg.
 (f) Method B cleanup level calculated using Ecology's MTCATPH11 spreadsheet and VPH/EPH results from GTSP as described in the GTSP Interim Action Technical Memorandum on Data Screening (Integral 2011).
 Being used at NBF for the area west of GTSP fuel tank area to be consistent with GTSP although NBF is an industrial property under MTCA.

**TABLE 2
GROUNDWATER SCREENING LEVEL AND INTERIM ACTION LEVEL DEVELOPMENT
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Original Column Letter in Ecology Groundwater Screening Level Tables (a)												
	B	K	M	O	P	Y	Z	---	AC	---		
Chemical	Method A	Method B			Pathway Evaluation			Natural Background Level	RL	Groundwater Screening Level	Groundwater Interim Action Level	
	Method A Table 740-1	Safe Drinking Water Act MCL (b)	State Board of Health MCL (c)	Ground Water, Method B-HH, Non-carcinogenic/Potable WAC 173-340-720(4)(b)(iii)(A) CLARC Database (Only Used if No Adequately Protective ARAR is Available) (b)	Ground Water, Method B-HH, Carcinogen/Potable WAC 173-340-720(4)(b)(iii)(B) CLARC Database (Only Used if No Adequately Protective ARAR is Available) (b)	Groundwater to Sediment CSL	Groundwater to Sediment SQS	Surface Water Screening Level		Based on Protection of Drinking Water and Surface Water (b)	IAL after Adjustment for PQL	
PCB Mixtures (µg/L)		5.00E-01	5.00E-01		4.40E-02	1.45E+00	2.68E-01	1.53E-03		1.00E-02	1.53E-03	1.00E-02
Gasoline-range Petroleum Hydrocarbons (µg/L)	8.00E+02/ 1.00E+03 (c)									3.00E+01		8.00E+02/1.00E+03 (b)
Diesel-range Petroleum Hydrocarbons (µg/L)	5.00E+02									1.00E+02		5.00E+02
Motor oil-range Petroleum Hydrocarbons (µg/L)	5.00E+02									1.00E+02		5.00E+02

(a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010.

(b) NBF groundwater not used for drinking water; however, until non-potability demonstrated under WAC 173-340-720 (2), drinking water ARARs will be used for this interim action.

(c) Cleanup level is 800 µg/L if benzene is present in groundwater and 1,000 µg/L if benzene is not present in groundwater.

**TABLE 3
SURFACE WATER SCREENING LEVEL
AND INTERIM ACTION LEVEL DEVELOPMENT (a)**

Original Column Letter in Ecology Groundwater Screening Level Tables (a)									
	B	M	N	O	P	Q	R	AC	AD
	Method A	Method B						Surface Water MTCA Method A,B,C Required ARARs	
Chemical	Method A Table 740-1	Surface Water, Method B-HH Non-Carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(A) Equation 730-1 CLARC Database	Surface Water, Method B-HH Non-Carcinogen Fish Consumption WAC 173-340-730(3)(c) Equation 730-1 MOD-Tribal Adult	Surface Water, Method B-HH Non-Carcinogen Fish Consumption WAC 173-340-730(3)(c) Equation 730-1 MOD-Tribal Child	Surface Water, Method B-HH Carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 CLARC Database	Surface Water, Method B-HH Carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 MOD-Tribal Adult	Surface Water, Method B-HH Carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 MOD-Tribal Adult	Surface Water Aquatic Life SWQS: RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine-Acute	Surface Water Aquatic Life SWQS: RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine-Chronic
PCB Mixtures (µg/L)					1.04E-04	1.58E-05	7.23E-05	1.00E+01	3.00E-02
Gasoline-range Petroleum Hydrocarbons (µg/L)	8.00E+02/ 1.00E+03 (c)								
Diesel-range Petroleum Hydrocarbons (µg/L)	5.00E+02								
Motor oil-range Petroleum Hydrocarbons (µg/L)	5.00E+02								

**TABLE 3
SURFACE WATER SCREENING LEVEL
AND INTERIM ACTION LEVEL DEVELOPMENT (a)**

Original Column Letter in Ecology Groundwater Screening Level Tables (a)							
	AF	AG	AJ	AK	AN	AO	AR
Surface Water MTCA Method A,B,C Required ARARs Continued							
Chemical	Surface Water HH-Consumption; Organism Only CWA §304 NRWQC	Surface Water HH- Organoleptic Effects CWA § 304 NRWQC	Surface Water Aquatic Life Marine/Acute CWA § 304 NRWQC	Surface Water Aquatic Life Marine/Chronic CWA § 304 NRWQC	Surface Water Aquatic Life Marine/Acute NTR - 40 CFR 131.36	Surface Water Aquatic Life Marine/Chronic NTR - 40 CFR 131.36	Surface Water HH- Marine Water Organism Consumption Only NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH 10 ⁻⁶ Carc Risk
PCB Mixtures (µg/L)	6.40E-05			3.00E-02			1.70E-04
Gasoline-range Petroleum Hydrocarbons (µg/L)							
Diesel-range Petroleum Hydrocarbons (µg/L)							
Motor oil-range Petroleum Hydrocarbons (µg/L)							

**TABLE 3
SURFACE WATER SCREENING LEVEL
AND INTERIM ACTION LEVEL DEVELOPMENT (a)**

Original Column Letter in Ecology Groundwater Screening Level Tables (a)											
	AV	AW	AX	AY	AZ	BA	BB	BF	BD		
	Surface Water ARAR										Surface Water Screening Level
Chemical	Groundwater to Sediment Protection Ecology CSL WAC 173-340-730(1)(d)	Groundwater to Sediment Protection Ecology SQS WAC 173-340-730(1)(d)	Surface Water HH- Adult Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (EQ 730-1)	Surface Water HH- Child Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (EQ 730-1)	Surface Water HH- Adult Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (EQ 730-2)	Surface Water HH- Child Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (EQ 730-2)	Natural Background Level	Natural Background Level LDW	RL		
PCB Mixtures (µg/L)	1.45E+00	2.68E-01			2.30E-05	1.13E-04	3.30E-04	1.53E-03	1.00E-02	1.00E-02	
Gasoline-range Petroleum Hydrocarbons (µg/L)									3.00E+01	8.00E+02/1.00E+03 (b)	
Diesel-range Petroleum Hydrocarbons (µg/L)									1.00E+02	5.00E+02	
Motor oil-range Petroleum Hydrocarbons (µg/L)									1.00E+02	5.00E+02	

(a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010.

(b) Cleanup level is 800 µg/L if benzene is present in groundwater and 1,000 µg/L if benzene is not present in groundwater.

TABLE 4
SOIL ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
Soil Method A	B	Soil Method A, Unrestricted Land Use-HH WAC 173-340-740(2)(b)(iii) CLARC Database		X	Site qualifies as industrial property
	C	Soil Method A, Unrestricted Land Use-Ecol WAC 173-340-740(2)(b)(ii); Table 749-2		X	Site qualifies as industrial property
	D	Soil Method A, Industrial Land Use-HH WAC 173-340-745(3)(b)(i) CLARC Database	(X)		Site does not qualify for Method A except for petroleum
	E	Soil Method A, Industrial Land Use-Ecol, WAC 173-340-745(3)(b)(iii) Table 749-2		X	Site qualifies for exclusion from TEE
Soil Method B	F	Soil Direct Contact Method B-HH Carcinogen WAC 173-340-740(3)(b)(iii)(B)(II) CLARC Database		X	Site qualifies as industrial property
	G	Soil Direct Contact Method B-HH Non-carcinogen WAC 173-340-740(3)(b)(iii)(B)(I)		X	Site qualifies as industrial property
	H	Soil Direct Contact Method B-HH Petroleum Mixture WAC 173-340-740(3)(b)(iii)(B)(III) equation. 740-3 (4-Phase Model)	(X)		Used for IAL in area west of GTSP fuel tank area even though property is industrial
	I	Site-Specific Wildlife Exposure Model WAC 173-340-7493(3) Table 749-4 and -5		X	NBF site meets TEE exclusion
	J	Soil Terrestrial Method B-Ecol WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 Plants		X	NBF site meets TEE exclusion
	K	Soil Terrestrial Method B-Ecol WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 Soil Biota		X	NBF site meets TEE exclusion
	L	Soil Terrestrial Method B-Ecol WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 Wildlife		X	NBF site meets TEE exclusion
Soil Method C	M	Soil Direct Contact Method C-HH Carcinogen WAC 173-340-745(5)(b)(iii)(B)(II) Ingestion Only CLARC Database equation 745-2	X		Site qualifies for Method C industrial land use, only applicable if no appropriately protective ARAR is available
	N	Soil Direct Contact Method C-HH Non-carcinogen WAC 173-340-745(5)(b)(iii)(B)(I) Ingestion Only CLARC Database equation 745-1	X		Site qualifies for Method C industrial land use, only applicable if no appropriately protective ARAR is available
	O	Soil Direct Contact Method C-HH Carcinogen WAC 173-340-745(5)(b)(iii)(B)(II) Ingestion + Dermal equation 745-5		X	Not applicable; only applicable if proposed changes to Eq 745-1 and 745-2 would result in significantly higher soil cleanup level than would be calculated without the proposed changes
	P	Soil Direct Contact Method C-HH Non-carcinogen WAC 173-340-745(5)(b)(iii)(B)(I) Ingestion + Dermal equation 745-4		X	Not applicable; only applicable if proposed changes to Eq 745-1 and 745-2 would result in significantly higher soil cleanup level than would be calculated without the proposed changes
	Q	Soil Direct Contact Method C-HH Petroleum Mixture WAC 173-340-745(5)(b)(iii)(B)(III) equation 740-3 (4-Phase Model)		X	Method B used for IAL to be consistent with GTSP
	R	Soil to Method B-HH Groundwater Protection -NC, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	S	Soil to Method B-HH Groundwater Protection - NC, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	T	Soil to Method B - HH Groundwater Protection - Carc, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 CLARC Database Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	U	Soil to Method B - HH Groundwater Protection - Carc, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 CLARC Database Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	V	Soil to Method C-HH Groundwater Protection - NC, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Vadose Soil		X	Not applicable, groundwater not meet criteria for Method C
	W	Soil to Method C-HH Groundwater Protection - NC, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Saturated Soil		X	Not applicable, groundwater not meet criteria for Method C
	X	Soil to Method C-HH Groundwater Protection - Carc, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Vadose Soil		X	Not applicable, groundwater not meet criteria for Method C

TABLE 4
SOIL ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
Soil Pathway Evaluation	Y	Soil to Method C-HH Groundwater Protection - Carc, WAC 173-340-740(3)(b)(iii)(A) equation 747-1/747-2 Saturated Soil		X	Not applicable, groundwater not meet criteria for Method C
	Z	Soil to Sediment Protection Ecology CSL WAC 173-340-740(1)(d) equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AA	Soil to Sediment Protection Ecology SQS WAC 173-340-740(1)(d) equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AB	Soil to Sediment Protection Ecology CSL WAC 173-340-740(1)(d) equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AC	Soil to Sediment Protection Ecology SQS WAC 173-340-740(1)(d) equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AD	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Acute Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AE	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Acute Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AF	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Chronic Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AG	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Chronic Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AH	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Acute Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AI	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Acute Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AJ	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AK	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AL	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Saltwater Acute equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AM	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Saltwater Acute equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AN	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Saltwater Chronic equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AO	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Saltwater Chronic equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
AP	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Freshwater Acute equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum	
AQ	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Freshwater Acute equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum	

**TABLE 4
SOIL ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
	AR	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Freshwater Chronic equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AS	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC Freshwater Chronic equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AT	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC HH-Consumption; Water & Organisms equation 747-1/747-2 Vadose Soil		X	Lower Duwamish Waterway not classified for drinking water per WAC 173-201A-602
	AU	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC HH-Consumption; Water & Organisms equation 747-1/747-2 Saturated Soil		X	Lower Duwamish Waterway not classified for drinking water per WAC 173-201A-602
	AV	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC HH-Consumption Organisms equation 747-1/747-2 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AW	Soil to Surface Water Protection WAC 173-340-740(1)(d) NRWQC HH-Consumption Organisms equation 747-1/747-2 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AX	Soil to Surface Water Protection Aquatic Life Fresh/Acute, NTR - 40 CFR 131.36 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AY	Soil to Surface Water Protection Aquatic Life Fresh/Acute, NTR - 40 CFR 131.36 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	AZ	Soil to Surface Water Protection Aquatic Life Fresh/Chronic, NTR - 40 CFR 131.36 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BA	Soil to Surface Water Protection Aquatic Life Fresh/Chronic, NTR - 40 CFR 131.36 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BB	Soil to Surface Water Protection Aquatic Life Marine/Acute, NTR - 40 CFR 131.36 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BC	Soil to Surface Water Protection Aquatic Life Marine/Acute, NTR - 40 CFR 131.36 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BD	Soil to Surface Water Protection Aquatic Life Marine/Chronic, NTR - 40 CFR 131.36 Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BE	Soil to Surface Water Protection Aquatic Life Marine/Chronic, NTR - 40 CFR 131.36 Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BF	Soil to Surface Water Protection HH-Fresh Water Water & Organism Consumption NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk Vadose Soil		X	Lower Duwamish Waterway not classified for drinking water per WAC 173-201A-602
	BG	Soil to Surface Water Protection HH-Fresh Water Water & Organism Consumption NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk Saturated Soil		X	Lower Duwamish Waterway not classified for drinking water per WAC 173-201A-602
	BH	Soil to Surface Water Protection HH-Fresh Water Organism Consumption Only NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BI	Soil to Surface Water Protection HH-Fresh Water Organism Consumption Only NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum

**TABLE 4
SOIL ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
	BJ	Soil Protective of Vapor, Direct Contact, WAC 173-340-740(3)(b)(iii)(C)		X	For PCBs and petroleum not meet conditions in WAC 173-340-740(3)(b)(iii)(C)
	BK	Soil Protective of Vapor, Indoor/Ambient Exposure WAC 173-340-740(3)(c)(iv)(B)		X	Modified Method B soil cleanup levels not being used
Soil Potential ARARs	BL	CERCLA EPA Regional Screening Level (RSL: May, 2010) Residential		X	Site qualifies as industrial property
	BM	CERCLA EPA Regional Screening Level (RSL: May, 2010) Industrial	X		Used but risk level for industrial property adjusted to 10 ⁻⁵
	BN	CERCLA - National Oil & Hazardous Substances Pollution Contingency Plan (NCP) - 40 CFR 300 Preliminary Remediation/Cleanup Goals (2007)		X	No values for PCBs or TPH
	BO	Soil Protection of Surface Water HH- Organoleptic Effects CWA §304 NRWQC Vadose Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BP	Soil Protection of Surface Water HH- Organoleptic Effects CWA §304 NRWQC Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BQ	CA EPA OEHHA HH-Direct Exposure Residential Screening Levels		X	CalEPA SLs are not ARARs for MTCA cleanups
	BR	CA EPA OEHHA HH-Direct Exposure Industrial Screening Levels		X	CalEPA SLs are not ARARs for MTCA cleanups
	BS	Soil - Toxic Substances Control Act (TSCA) 40 CFR 761.61	X		
	BT	CERCLA EPA Regional Screening Level (RSL: May, 2010) Potable Groundwater Protection (Risk Based) Saturated Soil		X	Site-specific evaluation for PCBs, 4-phase model used for petroleum
	BU	EPA LDW Plant 2 TMCL's Groundwater Protection (Risk Based)		X	The values in this column are preliminary values from Boeing Plant 2, are being revised, and are not necessarily applicable to NBF soil and groundwater
Always Applicable	BV	Natural Background Levels Ch. 173-340 WAC	X		If derived IAL is less than this value, adjust up to this value
	BW	Applicable DL (MDL) Ch. 173-340 WAC		X	Method detection limit used to calculate PQL
	BX	Applicable PQL (RL) Ch. 173-340 WAC	X		If derived screening level is less than the PQL, screening level is adjusted up to the PQL or RL.
EPA Method	BY	Analytical Method		X	Analytical method, not screening level or ARAR

(X) = used under specific conditions explained in the comment column
 ARAR = applicable or relevant and appropriate requirement
 CA EPA OEHHA = California Environmental Protection Agency Office of Environmental Health Hazard Assessment
 CalEPA = California Environmental Protection Agency
 Carc = carcinogenic
 CLARC = cleanup level and risk calculation
 COC = chemical of concern
 COPC = chemical of potential concern
 CSL = cleanup screening level
 CUL = cleanup level
 DL = detection level
 Ecol = ecological
 HH = human health
 LDW = Lower Duwamish Waterway

MDL = method detection limit
 MTCA = Model Toxics Control Act
 NBF = North Boeing Field
 NC = noncarcinogenic
 NRWQC = U.S. Environmental Protection Agency water quality criterion
 NTR = national toxics rule
 PQL = practical quantitation limit
 RL = Reporting Limit
 SL = screening level
 SQS = sediment quality standard
 SWQS = Washington State surface water quality standard
 TEE = terrestrial ecological evaluation
 TMCL = total maximum contaminant load
 TSCA = Toxic Substances Control Act

(a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010.

**TABLE 5
GROUNDWATER ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments	
			Yes	No		
Groundwater Method A	B	Groundwater Method A-HH Potable (Table 720-1) WAC 173-340-720(3)(b)(i)	(X)		Site does not qualify for Method A except for petroleum	
	C	Groundwater Method A-HH Potable ARARs WAC 173-340-720(3)(b)(ii)		X	Site does not qualify for Method A except for petroleum; values in this column are USGS health-based screening levels, which are not regulatory values and therefore not ARARs	
	D	Groundwater State Quality Criteria WAC 173-340-(3)(b)(ii); WAC 173-200-040(3) Table 9.1			X	Not an ARAR under MTCA
	E	Groundwater Method A-HH Potable Safe Drinking Water Act, 40 CFR 141: WAC 173-290-310; WAC 173-340-720(3)(b)(ii)(A) MCL			X	Site does not qualify for Method A except for petroleum
	F	Groundwater Safe Drinking Water Act, 40 CFR 141: WAC 173-290-310; WAC 173-340-720(3)(b)(ii)(B) MCLG (Non-Zero Goals)			X	Site does not qualify for Method A except for petroleum
	G	Groundwater State Board Health, Ch. 246-290 WAC: WAC 173-340-720(3)(b)(ii)(C) MCL			X	Site does not qualify for Method A except for petroleum
	H	Groundwater State Board Health, Ch. 246-290 WAC: WAC 173-340-720(3)(b)(ii)(C) MCLG			X	Site does not qualify for Method A except for petroleum
	I	Groundwater Method A-Potable No Table Values WAC 173-340-720(3)(b)(iii)			X	Site does not qualify for Method A except for petroleum
	J	Groundwater Method A-HH Potable/Protect Surface Water WAC 173-340-720(3)(b)(iv)			X	Lower Duwamish Waterway not classified as drinking water per WAC 173-201A-602
Groundwater Method B	K	Groundwater Method B-HH Potable ARARs WAC 173-340-720(4)(b)(i) Safe Drinking Water Standards — MCLs	X		NBF groundwater not used for drinking water, however until non-potability demonstrated under WAC 173-340-720 (2) drinking water ARARs will be used for this interim action	
	L	Groundwater Method B-HH Potable ARARs WAC 173-340-720(4)(b)(i) Safe Drinking Water Standards — MCLGs		X	Only non-zero MCLGs are ARARs. Not available for PCBs or TPH	
	M	Groundwater Method B-HH Potable ARARs WAC 173-340-720(4)(b)(i) State Department of Health Standards — MCLs	X		NBF groundwater not used for drinking water, however until non-potability demonstrated under WAC 173-340-720 (2) drinking water ARARs will be used for this interim action	
	N	Groundwater Method B-HH Potable ARARs WAC 173-340-720(4)(b)(i) State Department of Health Standards — MCLGs		X	Only non-zero MCLGs are ARARs. Not available for PCBs or TPH	
	O	Groundwater Method B-HH Non-carcinogenic/Potable WAC 173-340-720(4)(b)(iii)(A) CLARC Database	X		Applicable only if no adequately protective ARAR is available. NBF groundwater not used for drinking water, however until non-potability demonstrated under WAC 173-340-720 (2) drinking water ARARs will be used for this interim action	
	P	Groundwater Method B-HH Carcinogen/Potable WAC 173-340-720(4)(b)(iii)(B) CLARC Database	X		Applicable only if no adequately protective ARAR is available. NBF groundwater not used for drinking water, however until non-potability demonstrated under WAC 173-340-720 (2) drinking water ARARs will be used for this interim action	
	Q	Groundwater Method B-HH Potable, Petroleum Mixture WAC 173-340-720(4)(b)(iii)(C) EQ. 720-3 (4-Phase Model)			(X)	Method B cleanup levels specific to NBF were not calculated for IAL; Method A used.

**TABLE 5
GROUNDWATER ARAR SCREENING RATIONALE
NORTH BOEING FIELD
SEATTLE, WASHINGTON**

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
Groundwater Method C	R	Groundwater Method C-HH Potable ARARs WAC 173-340-720(5)(b)(i)		X	Not applicable; groundwater does not meet criteria for Method C
	S	Groundwater Method C-HH Protect Surface Water Highest Beneficial Use WAC 173-340-720(5)(b)(ii)		X	Not applicable; surface water does not meet criteria for Method C
	T	Groundwater Method C-HH Non-carcinogenic/Potable WAC 173-340-720(5)(b)(iii)(A) CLARC Database		X	Not applicable; groundwater does not meet criteria for Method C
	U	Groundwater Method C-HH Carcinogen/Potable WAC 173-340-720(5)(b)(iii)(B) CLARC Database		X	Not applicable; groundwater does not meet criteria for Method C
	V	Groundwater Method C-HH Potable, Petroleum Mixture WAC 173-340-720(5)(b)(iii)(C) EQ. 720-3 (4-Phase Model)		X	Not applicable
Groundwater Pathway Evaluation	W	Groundwater Method B-HH Potable/Protect Surface Water WAC 173-340-720(4)(b)(ii)		X	The values in this column are from T117 and are not necessarily applicable to GTSP because of differences in site conditions and additive risk due to different lists of COCs
	X	Groundwater Non-Potable Surface Water Protection WAC 173-340-720(6)		X	NBF groundwater not used for drinking water, however until non-potability demonstrated under WAC 173-340-720 (2) drinking water ARARs will be used for this interim action
	Y	Groundwater to Sediment Protection Ecology CSL WAC 173-340-720(1)(c)	(X)		Only for specific chemicals identified as COCs in Slip 4 sediment [PCBs, indeno(1,2,3-cd)pyrene, BEHP, mercury, lead, zinc, and dioxin]
	Z	Groundwater to Sediment Protection Ecology SQS WAC 173-340-720(1)(c)	(X)		Only for specific chemicals identified as COCs in Slip 4 sediment
ARAR's	AA	EPA RCRA Plant 2 TMCLs		X	The values in this column are preliminary values from Boeing Plant 2, are being revised, and are not necessarily applicable to NBF soil and groundwater
ARAR's (Not Applied)	AB	EPA Tap Water Residential Screening Levels (5/2010)		X	Not relevant for groundwater
Always Applicable	AC	Natural Background Levels Ch. 173-340 WAC	X		If derived screening level is below this value, screening level is adjusted to this value
	AD	Applicable DL (MDL) Ch. 173-340 WAC		X	Method detection limit used to calculate PQL
	AE	Applicable PQL (RL) Ch. 173-340 WAC	X		If derived screening level is less than the RL, screening level is adjusted up to the RL.
EPA Method	AF	Analytical Methods		X	Analytical method, not screening level or ARAR

(X) = used under specific conditions explained in the comment column
 ARAR = applicable or relevant and appropriate requirement
 BEHP = bis(2-ethylhexyl)phthalate
 CLARC = cleanup level and risk calculation
 COC = chemical of concern
 CSL = cleanup screening level
 DL = detection limit
 NBF = North Boeing Field
 HH = human health
 IAL = interim action level
 MCG = maximum contaminant level goal

MCL = maximum contaminant level
 MCLG = maximum contaminant level goal
 MDL = method detection limit
 PQL = practical quantitation limit
 RL = reporting limit
 SL = screening level
 SQS = sediment quality standard
 TMCL = total maximum contaminant load
 USGS = U.S. Geological Survey

(a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010.

**TABLE 6
SURFACE WATER ARAR SCREENING RATIONALE**

Media Column Title (a)	Column Letter	Pathway Column Title (a)	Included?		Comments
			Yes	No	
Surface Water Method A	B	Surface Water Method A-HH ARARs WAC 173-340-730(2)(b)(i) [See Required ARARs]	(X)		Site does not qualify for Method A except for petroleum
	C	Surface Water Method A-WAC 173-340-730(2)(b)(i)(A) [See Required ARARs]		X	Site does not qualify for Method A
	D	Surface Water Method A-HH/Aquatic Organisms: CWA §304 WAC 173-340-730(2)(b)(i)(B) [See Required ARARs]		X	Site does not qualify for Method A
	E	Surface Water Method A-HH NTR - 40 CFR 131 WAC 173-340-730(2)(b)(i)(C) [See Required ARARs]		X	Site does not qualify for Method A
	F	Surface Water Method A-HH Potability WAC 173-340-730(2)(b)(ii) [See Required ARARs]		X	Site does not qualify for Method A
	G	Surface Water Method A-HH No Table Values WAC 173-340-730(2)(b)(iii) [See applicable surface water background or PQL values]		X	Site does not qualify for Method A
Surface Water Method B	H	Surface Water Method B-HH ARARs WAC 173-340-730(3)(b)(i) [See Required ARARs]		X	No values in column
	I	Surface Water Method B-WA WQS: Ch. 173-2101 A WAC 173-340-730(3)(b)(i)(A) [See Required ARARs]		X	See Columns AA-AD
	J	Surface Water Method B-HH/Aquatic Organisms: CWA §304 WAC 173-340-730(3)(b)(i)(B) [See Required ARARs]		X	See Columns AE-AK
	K	Surface Water Method B-HH NTR - 40 CFR 131 WAC 173-340-730(3)(b)(i)(C) [See Required ARARs]		X	See Columns AL-AR
	L	Surface Water Method B, Environmental Effects WAC 173-340-730(3)(b)(ii) [WET TESTING]		X	Method A will be used for TPH in accordance with WAC 173-340-730(3)(b)(iii)(C). Skykomish WET results are specific to the petroleum mixture at Skykomish and are not relevant to the petroleum mixture at GTSP
	M	Surface Water Method B-HH Non-carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(A) Equation 730-1 CLARC Database	X		
	N	Surface Water, Method B-HH, Non-carcinogen, Fish Consumption WAC 173-340-730(3)(c) Equation 730-1 MOD - Tribal Adult	X		
	O	Surface Water, Method B-HH, Non-carcinogen, Fish Consumption WAC 173-340-730(3)(c) Equation 730-1 MOD - Tribal Child	X		
	P	Surface Water Method B-HH Carcinogen Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 CLARC Database	X		
	Q	Surface Water, Method B-HH, Carcinogen, Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 MOD - Tribal Adult	X		
	R	Surface Water, Method B-HH, Carcinogen, Fish Consumption WAC 173-340-730(3)(b)(iii)(B) Equation 730-2 MOD - Tribal Child	X		
S	Surface Water Method B-HH Petroleum Mixture WAC 173-340-730(3)(b)(iii)(C)		X	Method A will be used for TPH in accordance with WAC 173-340-730(3)(b)(iii)(C). The values in this column are from T117 and are not necessarily applicable to GTSP because of differences in additive risk due to different lists of COCs	
T	Surface Water Method B-HH Potability WAC 173-340-730(3)(b)(iv)		X	Lower Duwamish Waterway not classified as drinking water per WAC 173-201A-602	
Surface Water Method C	U	Surface Water Method C-HH ARARs WAC 173-340-730(4)(b)(i) [See Required ARARs]		X	Site does not qualify for Method C
	V	Surface Water Method C, Environmental Effects WAC 173-340-730(4)(b)(ii) [WET TESTING]		X	Site does not qualify for Method C
	W	Surface Water Method C, Non-carcinogen Fish Consumption WAC 173-340-730(4)(b)(iii)(A) Equation 730-1 CLARC Database		X	Site does not qualify for Method C
	X	Surface Water Method C, Carcinogen Fish Consumption WAC 173-340-730(4)(b)(iii)(B) Equation 730-2 CLARC Database		X	Site does not qualify for Method C
	Y	Surface Water Method C, Petroleum Mixture WAC 173-340-730(4)(b)(iii)(C)		X	Site does not qualify for Method C
	Z	Surface Water Method C-HH Potability WAC 173-340-730(4)(b)(iv)		X	Site does not qualify for Method C
Surface Water MTCA Method A,B,C Required ARARs	AA	Surface Water Aquatic Life SWQS:RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Acute	X		
	AB	Surface Water Aquatic Life SWQS:RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Chronic	X		
	AC	Surface Water Aquatic Life SWQS:RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Acute	X		
	AD	Surface Water Aquatic Life SWQS:RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic	X		
	AE	Surface Water HH-Consumption; Water + Organism CWA §304 NRWQC		X	Lower Duwamish Waterway not classified as drinking water per WAC 173-201A-602
	AF	Surface Water HH-Consumption; Organism Only CWA §304 NRWQC	X		
	AG	Surface Water HH-Organoleptic Effects CWA §304 NRWQC	X		
	AH	Surface Water Aquatic Life Fresh/Acute CWA §304 NRWQC	X		
	AI	Surface Water Aquatic Life Fresh/Chronic CWA §304 NRWQC	X		
	AJ	Surface Water Aquatic Life Marine/Acute CWA §304 NRWQC	X		
	AK	Surface Water Aquatic Life Marine/Chronic CWA §304 NRWQC	X		
	AL	Surface Water Aquatic Life Fresh/Acute NTR - 40 CFR 131.36	X		
	AM	Surface Water Aquatic Life Fresh/Chronic NTR - 40 CFR 131.36	X		
	AN	Surface Water Aquatic Life Marine/Acute NTR - 40 CFR 131.36	X		
	AO	Surface Water Aquatic Life Marine/Chronic NTR - 40 CFR 131.36	X		
	AP	Surface Water HH-Fresh Water Water & Organism Consumption NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk		X	Lower Duwamish Waterway not classified as drinking water per WAC 173-201A-602
AQ	Surface Water HH-Fresh Water Organism Consumption Only NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk	X			
AR	Surface Water HH-Marine Water Organism Consumption Only NTR - 40 CFR 131.36 (WAC 173-201A-040[5]) HH - 10-6 Carc Risk	X			
Surface Water ARAR	AS	Surface Water Discharge (NPDES) 40 CFR 122, 125/RCW 90-48; WAC 173-216, -220, -122	X		
	AT	Waste Water - Toxics Substances Control Act (TSCA) 40 CFR 761.61		X	Applicable to construction storm water but not to surface water
	AU	Shoreline Management Act RCW 90-58; WAC 173-16; King County/City Seattle Shoreline Master Plans (KCC Title 25:SMC 23.60)		X	Site is outside of shoreline district boundaries
	AV	Groundwater to Sediment Protection Ecology CSL WAC 173-340-730(1)(d)	(X)		Only for specific chemicals identified as COCs in Slip 4 sediment (including PCBs)
	AW	Groundwater to Sediment Protection Ecology SQS WAC 173-340-730(1)(d)	(X)		Only for specific chemicals identified as COCs in Slip 4 sediment (including PCBs)

**TABLE 6
SURFACE WATER ARAR SCREENING RATIONALE**

	AX	Surface Water HH - Adult Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (using EQ 730-1)	X		
	AY	Surface Water HH - Child Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (using EQ 730-1)	X		
	AZ	Surface Water HH - Adult Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (using EQ 730-2)	X		
	BA	Surface Water HH - Child Non-Carcinogen Tribal Fish Consumption without Salmon EPA RCRA (using EQ 730-2)	X		
Always Applicable	BB	Natural Background Levels Ch. 173-340 WAC	X		If derived screening level is below this value, screening level is adjusted to this value
	BC	Applicable DL (MDL) Ch. 173-340 WAC		X	Method detection limit used to calculate PQL
	BD	Applicable PQL (RL/RDL) Ch. 173-340 WAC	X		If derived screening level is less than the RL, screening level is adjusted up to the RL.
	BE	Analytical method		X	Analytical method, not screening level or ARAR
	BF	Natural Background Levels, Ch. 173-340 WAC, LDW	X		If derived screening level is below this value, screening level is adjusted to this value

(X) = used under specific conditions explained in the comment column
 ARAR = applicable or relevant and appropriate requirement
 CLARC = cleanup level and risk calculation
 COC = chemical of concern
 CSL = cleanup screening level
 CWA = clean water act
 EPA = U.S. Environmental Protection Agency
 GTSP = Georgetown Steam Plant
 HH = human health
 MDL = method detection limit
 NPDES = national pollutant discharge elimination system
 NRWQC = U.S. Environmental Protection Agency water quality criterion
 NTR = national toxics rule
 PQL = practical quantitation limit
 RCRA = Resource Conservation and Recovery Act
 RL = reporting limit
 SQS = sediment quality standard
 SL = screening level
 SWQS = Washington State surface water quality standard
 TSCA = Toxic Substances Control Act
 WET = whole effluent toxicity
 WQS = water quality standard
 (a) From Ecology's (2010) Draft LDW ARARs & CULs v12-17-2010

TABLE 7
COMPARISON OF SOIL AND GROUNDWATER PCB
CONCENTRATIONS DETECTED AT PEL AREA GROUNDWATER MONITORING WELLS

Groundwater and Soil Sample Location	Total PCBs detected in Groundwater ($\mu\text{g/L}$)	Maximum PCB Concentration in Soil (a) (mg/kg)
NGW501	2.3	18
NGW502	8.1	520
NGW503	0.088	1.6
NGW504	2.0	156
NGW505	ND (b)	0.19
NGW506	ND (b)	0.12
NGW507	0.032	0.79
NGW508	ND (b)	ND (c)
NGW509	ND (b)	ND (c)
NGW510	ND (b)	0.11
NGW511	ND (b)	ND (c)
NGW512	ND (b)	ND (c)
NGW513	ND (b)	0.77
NGW514	ND (b)	0.061
NGW515 (d)	0.34	2.2
NGW516 (d)	ND (b)	0.44
NGW517 (d)	0.76	140
NGW518	ND (b)	0.28
NGW519	ND (b)	0.32

-
- (a) Maximum detection across the combined saturated/unsaturated zone due to the very shallow groundwater and the seasonal variability of the groundwater table across the site
- (b) PCBs not detected above the laboratory reporting limit of 0.01 $\mu\text{g/L}$
- (c) PCBs not detected above the laboratory reporting limit, generally at 0.032 mg/kg
- (d) Well was redeveloped and resampled after initial sampling event to reduce turbidity of sample to provide more accurate PCB results. Results shown are from the resampling event.

TABLE 8
PRE-EXCAVATION CONFIRMATION SOIL SAMPLE ANALYSES
NORTH BOEING FIELD
SEATTLE, WASHINGTON

Sample Location	Sample Depth	Analyses (a)
IA3-333-S01	7-8 ft	PCBs
	11-12 ft	PCBs
IA3-333-S02 (b)	NA	NA
IA3-333-S03 (b)	NA	NA
IA3-333-S04	7-8 ft	PCBs
IA3-333-S05	7-8 ft	PCBs
	11-12 ft	PCBs
	14-15 ft	PCBs
IA3-333-S06	7-8 ft	PCBs
IA3-333-S07	7-8 ft	PCBs
	11-12 ft	PCBs
	14-15 ft	PCBs
IA3-333-S08	7-8 ft	PCBs
	11-12 ft	PCBs
	14-15 ft	PCBs
IA3-333-S09	7-8 ft	PCBs
IA3-333-S10	7-8 ft	PCBs
IA3-333-S11	7-8 ft	PCBs
IA3-333-S12	7-8 ft	PCBs
IA3-333-S13	7-8 ft	PCBs
IA3-333-S14	7-8 ft	PCBs

IA3-333 = Interim Action 3-333 Building Area Confirmation Sample Location

(a) PCBs analyzed by EPA Method 8082.

(b) Planned sample locations IA3-333-S02 and IA3-333-S03 were not collected due to the presence of electrical utilities identified during pre-sample utility locates.

Soil Analytical Data Table

**TABLE A-1
HISTORICAL SOIL PCB DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	Date	Easting	Northing	Begin Depth	End Depth	Analyte Parameter	Results	Units
FL-3	5/18/2004	1274319.59992	201240.90363	2.0	3.0	PCB, total	102	mg/kg
NBF08-13	9/18/2008	1274326.65176	201226.11728	1.0	2.0	PCB, total	880.00	mg/kg
NBF08-14	9/18/2008	1274348.41137	201237.27854	3.0	4.0	PCB, total	0.43	mg/kg
NBF08-2	9/19/2008	1274293.28459	201210.84790	3.0	4.0	PCB, total	0.038 U	
NBF08-8	9/18/2008	1274235.51475	201250.49387	1.0	2.0	PCB, total	0.45	mg/kg
NBF-1	6/7/2007	1274303.13500	201213.00570	1.0	2.0	PCB, total	0 U	mg/kg
NBF-1	6/7/2007	1274303.13500	201213.00570	2.8	3.8	PCB, total	43	mg/kg
NBF-10	6/19/2007	1274195.60674	201293.53347	1.0	2.0	PCB, total	1.40	mg/kg
NBF-10	6/19/2007	1274195.60674	201293.53347	4.5	5.0	PCB, total	7.9	mg/kg
NBF-11	6/19/2007	1274206.02798	201296.84932	1.0	2.0	PCB, total	0.08	mg/kg
NBF-12	7/9/2007	1274317.34578	201220.11110	1.0	2.0	PCB, total	21.10	mg/kg
NBF-12	7/9/2007	1274317.34578	201220.11110	3.0	4.0	PCB, total	0.056	mg/kg
NBF-13	7/9/2007	1274327.76702	201228.63757	1.0	2.0	PCB, total	157.00	mg/kg
NBF-13	7/9/2007	1274327.76702	201228.63757	3.0	4.0	PCB, total	175	mg/kg
NBF-14	7/9/2007	1274337.24087	201236.21665	1.0	2.0	PCB, total	15.40	mg/kg
NBF-14	7/9/2007	1274337.24087	201236.21665	3.0	4.0	PCB, total	77	mg/kg
NBF-15	7/10/2007	1274345.76734	201242.37465	1.0	2.0	PCB, total	24.00	mg/kg
NBF-15	7/10/2007	1274345.76734	201242.37465	3.0	4.0	PCB, total	2680	mg/kg
NBF-2	6/7/2007	1274293.10631	201208.29506	1.0	2.0	PCB, total	0.033 U	mg/kg
NBF-2	6/7/2007	1274293.10631	201208.29506	2.8	3.8	PCB, total	186	mg/kg
NBF-3	6/7/2007	1274283.71359	201208.74247	1.0	2.0	PCB, total	0.11	mg/kg
NBF-4	6/7/2007	1274273.29235	201209.68986	1.0	2.0	PCB, total	0.05	mg/kg
NBF-5	6/7/2007	1274266.66066	201218.69002	1.0	2.0	PCB, total	6.50	mg/kg
NBF-5	6/7/2007	1274266.66066	201218.69002	3.0	4.0	PCB, total	8.6	mg/kg
NBF-6	6/8/2007	1274259.08157	201227.69018	1.0	2.0	PCB, total	62.00	mg/kg
NBF-6	6/8/2007	1274259.08157	201227.69018	3.0	4.0	PCB, total	15	mg/kg
NBF-7	6/12/2007	1274244.87079	201245.21681	1.0	2.0	PCB, total	69.00	mg/kg
NBF-7	6/12/2007	1274244.87079	201245.21681	3.0	4.0	PCB, total	3.5	mg/kg
NBF-8	6/18/2007	1274233.01458	201260.33879	1.0	2.0	PCB, total	1100.00	mg/kg
NBF-8	6/18/2007	1274233.01458	201260.33879	3.0	4.0	PCB, total	0.31	mg/kg
NBF-9	6/19/2007	1274216.92292	201282.63854	1.0	2.0	PCB, total	0.66	mg/kg
NBF-9	6/19/2007	1274216.92292	201282.63854	4.0	5.0	PCB, total	0.032 U	mg/kg
NBF-SB-09	4/3/2007	1274216.92292	201282.63854	1.0	2.0	PCB, total	0.033 U	mg/kg
NBF-SB-09	4/3/2007	1274216.92292	201282.63854	5.0	6.0	PCB, total	0.033 U	mg/kg
NBF-SB-30	4/2/2007	1274318.18381	201230.60293	1.0	2.0	PCB, total	17.60	mg/kg
NBF-SB-30	4/2/2007	1274318.18381	201230.60293	5.0	6.0	PCB, total	0.033 U	mg/kg
NBF-SB-31	3/30/2007	1274352.38980	201247.02180	1.0	2.0	PCB, total	25.90	mg/kg
NBF-SB-31	3/30/2007	1274352.38980	201247.02180	5.0	6.0	PCB, total	3.4	mg/kg
NBF-SB-32	4/2/2007	1274372.22928	201215.55229	1.0	2.0	PCB, total	0.41	mg/kg
NBF-SB-32	4/2/2007	1274372.22928	201215.55229	5.0	6.0	PCB, total	0.157	mg/kg
NBF-SB-33	3/29/2007	1274406.43527	201268.91364	1.0	2.0	PCB, total	0.05	mg/kg
NBF-SB-33	3/29/2007	1274406.43527	201268.91364	5.0	6.0	PCB, total	0.033 U	mg/kg

TABLE A-1
HISTORICAL SOIL PCB DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE

Sample ID	Date	Easting	Northing	Begin Depth	End Depth	Analyte Parameter	Results	Units
NBF-SB-34	3/29/2007	1274422.85415	201249.07416	1.0	2.0	PCB, total	0.55	mg/kg
NBF-SB-34	3/29/2007	1274422.85415	201249.07416	5.0	6.0	PCB, total	0.032 U	mg/kg
NBF-SB-38	4/2/2007	1274318.86793	201192.97633	1.0	2.0	PCB, total	0.033 U	mg/kg
NBF-SB-38	4/2/2007	1274318.86793	201192.97633	5.0	6.0	PCB, total	0.033 U	mg/kg
P10-UBF-55	9/15/1997	1274280.44584	201197.25705	2.4	4.4	PCB, total	0.017	mg/kg
P11-UBF-55	9/15/1997	1274289.87617	201208.91398	2.2	4.1	PCB, total	0.070	mg/kg
P13B-UBF-55	9/15/1997	1274313.45200	201228.69148	2.2	4.1	PCB, total	0.66	mg/kg
P14-UBF-55	9/15/1997	1274285.81589	201190.44625	2.3	4.1	PCB, total	0.095	mg/kg
P15-UBF-55	9/15/1997	1274295.07159	201195.85996	2.2	4.1	PCB, total	5.8	mg/kg
P15-UBF-55	9/15/1997	1274295.07159	201195.85996	2.2	4.1	PCB, total	7.1	mg/kg
P16-UBF-55	9/15/1997	1274300.31066	201202.32148	0.3	2.2	PCB, total	172.00	mg/kg
P17-UBF-55	9/15/1997	1274310.43953	201206.51274	0.3	2.2	PCB, total	0.92	mg/kg
P17-UBF-55	9/15/1997	1274310.43953	201206.51274	2.2	4.1	PCB, total	0.12	mg/kg
P18-UBF-55	9/15/1997	1274317.25033	201212.45036	2.2	4.1	PCB, total	0.172	mg/kg
P18-UBF-55	9/15/1997	1274317.25033	201212.45036	2.2	4.1	PCB, total	0.052	mg/kg
P1-UBF-55	9/15/1997	1274264.46667	201216.64161	3.4	5.9	PCB, total	0.283	mg/kg
P2-UBF-55	9/15/1997	1274276.64752	201221.22580	2.2	4.1	PCB, total	35	mg/kg
P3-UBF-55	9/15/1997	1274288.69738	201231.96590	2.2	4.1	PCB, total	17.7	mg/kg
P5-UBF-55	9/15/1997	1274273.37310	201205.37761	2.9	4.1	PCB, total	0.029	mg/kg
P6-UBF-55	9/15/1997	1274282.01757	201211.53352	0.3	2.2	PCB, total	0.05	mg/kg
P6-UBF-55	9/15/1997	1274282.01757	201211.53352	2.2	4.1	PCB, total	0.018	mg/kg
P7-UBF-55	9/15/1997	1274288.04250	201218.99920	0.3	2.2	PCB, total	260.00	mg/kg
P8-UBF-55	9/15/1997	1274295.90111	201224.23827	2.2	4.1	PCB, total	5.4	mg/kg
P8-UBF-55	9/15/1997	1274295.90111	201224.23827	2.2	4.1	PCB, total	5.4	mg/kg
P9-UBF-55	9/15/1997	1274303.62874	201230.39418	2.2	4.1	PCB, total	92	mg/kg
SLR-1	11/22/2006	1274284.21689	201201.91278	1.0	2.0	PCB, total	0.032 U	mg/kg
SLR-1	11/22/2006	1274284.21689	201201.91278	3.0	4.0	PCB, total	0.039	mg/kg
SLR-1	11/22/2006	1274284.21689	201201.91278	5.0	6.0	PCB, total	3.8	mg/kg
SLR-2	11/22/2006	1274255.14030	201220.49782	1.0	2.0	PCB, total	200.00	mg/kg
SLR-2	11/22/2006	1274255.14030	201220.49782	3.0	4.0	PCB, total	0.85	mg/kg
SLR-2	11/22/2006	1274255.14030	201220.49782	5.0	6.0	PCB, total	200	mg/kg
SLR-3	11/22/2006	1274246.74706	201233.68720	1.0	2.0	PCB, total	260.00	mg/kg
SLR-3	11/22/2006	1274246.74706	201233.68720	5.0	6.0	PCB, total	0.04 J	mg/kg
SLR-4	11/22/2006	1274227.41262	201261.86452	1.0	2.0	PCB, total	2.30	mg/kg
SLR-4	11/22/2006	1274227.41262	201261.86452	5.0	6.0	PCB, total	0.033 U	mg/kg
SLR-5	11/22/2006	1274207.47867	201288.84280	1.0	2.0	PCB, total	0.04	mg/kg
SLR-5	11/22/2006	1274207.47867	201288.84280	4.5	5.0	PCB, total	0.033 U	mg/kg

mg/kg = Milligrams per kilogram.

U = Indicates the compound was undetected at the reported concentration.

J = Indicates the analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.

DUP = Duplicate.

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	SB01(0-2)	SB01(2-4)	SB01(4-6)	SB01(6-8)	SB02(0-2)	SB02(2-4)	SB02(4-6)	SB02(6-8)	SB03(0-2)	SB03(2-4)	SB03(4-6)	SB03(6-8)	SB04(0-2)	SB04(2-4)	SB04(4-6)	SB04(6-8)	SB05(0-2)
Easting	1274164.693	1274164.7	1274164.7	1274164.7	1274211.6	1274211.6	1274211.6	1274211.6	1274238.1	1274238.1	1274238.1	1274238.1	1274269.7	1274269.7	1274269.7	1274269.7	1274285.4
Northing	201346.716	201346.72	201346.72	201346.72	201290.4	201290.4	201290.4	201290.4	201256.22	201256.22	201256.22	201256.22	201216.39	201216.39	201216.39	201216.39	201206.32
Sample Date	7/13/2010	7/13/2010	7/14/2010	7/14/2010	7/13/2010	7/13/2010	7/14/2010	7/14/2010	7/13/2010	7/13/2010	7/14/2010	7/14/2010	7/13/2010	7/13/2010	7/14/2010	7/14/2010	7/13/2010
PCBs (mg/kg)																	
Method SW8082																	
Aroclor 1016	0.032 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.031 U	0.032 U	0.032 U	0.03 U	0.18 U	0.030 U	0.033 U	0.031 U	0.032 U
Aroclor 1242	0.032 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.031 U	0.032 U	0.032 U	0.03 U	0.18 U	0.030 U	0.033 U	0.031 U	0.032 U
Aroclor 1248	0.063 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.077 U	0.097 U	0.032 U	0.03 U	0.9 U	0.22	0.061	0.031 U	0.032 U
Aroclor 1254	0.2	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.43	0.65	0.032 U	0.03 U	5.4	0.25	0.047	0.031 U	0.032 U
Aroclor 1260	0.039 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.046 U	0.097 U	0.032 U	0.03 U	0.54 U	0.030 U	0.033 U	0.031 U	0.065
Aroclor 1221	0.032 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.031 U	0.032 U	0.032 U	0.03 U	0.18 U	0.030 U	0.033 U	0.031 U	0.032 U
Aroclor 1232	0.032 U	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.031 U	0.032 U	0.032 U	0.03 U	0.18 U	0.030 U	0.033 U	0.031 U	0.032 U
Total PCBs	0.2	0.031 U	0.033 U	0.031 U	0.030 U	0.031 U	0.030 U	0.033 U	0.43	0.65	0.032 U	0.03 U	5.4	0.47	0.108	0.031 U	0.065
TOTAL PETROLEUM HYDROCARBONS (mg/kg)																	
NWTPH-Dx																	
Diesel-Range Organics	120							73					NA				
Lube Oil	500							220					NA				
NWTPH-Gx																	
Gasoline-Range Organics	7.3 U							14 U					6.8 U				

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	SB05(2-4)	SB05(4-6)	SB05(6-8)	SB06(0-2)	SB06(2-4)	SB06(4-6)	SBDUP06(4-6)	SB06(6-8)	SB07(0-2)	SB07(2-4)	SB07(4-6)	SB07(6-8)	SB08(0-2)	SB11(0-2)	SB11(2-4)	SBDUP11(2-4)	SB11(4-6)
Easting	1274285.4	1274285.4	1274285.4	1274324.4	1274324.4	1274324.4	1274324.38	1274324.4	1274348.1	1274348.1	1274348.1	1274348.1	1274380.7	1274342.8	1274342.8	#N/A	1274342.8
Northing	201206.32	201206.32	201206.32	201203.17	201203.17	201203.17	201203.172	201203.17	201245.5	201245.5	201245.5	201245.5	201248.1	201150.07	201150.07	#N/A	201150.07
Sample Date	7/13/2010	7/14/2010	7/14/2010	7/15/2010	7/15/2010	7/16/2010	7/16/2010	7/16/2010	7/13/2010	7/13/2010	7/14/2010	7/14/2010	7/15/2010	7/14/2010	7/14/2010	7/14/2010	7/14/2010
PCBs (mg/kg)																	
Method SW8082																	
Aroclor 1016	0.030 U	0.03 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.032 U	0.044 U	18 U	470 U	0.032 U	0.075 U	0.032 U	0.032 U	0.032 U	0.032 U
Aroclor 1242	0.030 U	0.03 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.032 U	0.044 U	18 U	470 U	0.032 U	0.075 U	0.032 U	0.032 U	0.032 U	0.032 U
Aroclor 1248	0.030 U	0.03 U	0.031 U	0.044	0.033 U	0.032 U	0.032 U	0.032 U	1.4	640	2300	0.16	2.8	0.08 U	0.032 U	0.032 U	0.032 U
Aroclor 1254	0.030 U	0.03 U	0.031 U	0.047	0.033 U	0.032 U	0.032 U	0.032 U	1.8	260 U	710 U	0.10	3.5	0.23	0.032 U	0.032 U	0.032 U
Aroclor 1260	0.030 U	0.03 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.032 U	0.18 U	18 U	470 U	0.032 U	2.6	0.088	0.032 U	0.032 U	0.032 U
Aroclor 1221	0.030 U	0.03 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.032 U	0.044 U	18 U	470 U	0.032 U	0.075 U	0.032 U	0.032 U	0.032 U	0.032 U
Aroclor 1232	0.030 U	0.03 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.032 U	0.044 U	18 U	470 U	0.032 U	0.075 U	0.032 U	0.032 U	0.032 U	0.032 U
Total PCBs	0.030 U	0.03 U	0.031 U	0.091	0.033 U	0.032 U	0.032 U	0.032 U	3.2	640	2300	0.26	8.9	0.318	0.032 U	0.032 U	0.032 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg)																	
NWTPH-Dx																	
Diesel-Range Organics										NA							
Lube Oil										NA							
NWTPH-Gx																	
Gasoline-Range Organics										6.2 U							

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	SB11-(6-8)	SB14(0-2)	SB14(2-4)	SB14(4-6)	SB14(6-8)	SB21(0-2)	SB21(2-4)	SBDUP21(2-4)	SB21(4-6)	SB21(6-8)	SB22(0-2)	SB22(2-4)	SB22(4-6)	SB23(0-2)	SB23(2-4)	SB23(4-6)	SB23(6-8)
Easting	1274342.83	1274408.8	1274408.8	1274408.8	1274408.8	1274384.4	1274384.4	1274384.443	1274384.4	1274384.4	1274360.8	1274360.8	1274360.8	1274305.2	1274305.2	1274305.2	1274305.2
Northing	201150.072	201224.7	201224.7	201224.7	201224.7	201208.71	201208.71	201208.707	201208.71	201208.71	201213.31	201213.31	201213.31	201177.3	201177.3	201177.3	201177.3
Sample Date	7/14/2010	7/14/2010	7/14/2010	7/16/2010	7/16/2010	7/15/2010	7/15/2010	7/15/2010	7/16/2010	7/16/2010	7/15/2010	7/15/2010	7/15/2010	7/15/2010	7/15/2010	7/16/2010	7/16/2010
PCBs (mg/kg)																	
Method SW8082																	
Aroclor 1016	0.032 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.22	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1242	0.032 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1248	0.032 U	0.24	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1254	0.032 U	0.12	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1260	0.032 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1221	0.032 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Aroclor 1232	0.032 U	0.031 U	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.033 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
Total PCBs	0.032 U	0.36	0.031 U	0.033 U	0.032 U	0.032 U	0.033 U	0.033 U	0.032 U	0.033 U	0.031 U	0.22	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg)																	
NWTPH-Dx																	
Diesel-Range Organics																	5.4 U
Lube Oil																	11 U
NWTPH-Gx																	
Gasoline-Range Organics																	6.2 U

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	SB35(0-2)	SB35(2-4)	SB35(4-6)	SB35(6-8)	SB36(0-2)	SB36(2-4)	SB36(4-6)	SB36(6-8)	SB37(0-2)	SB38(0-2)	SB38(2-4)	SB38(4-6)	SB38(6-8)	SB39(0-2)	SB39(2-4)	SB39(4-6)	SB39(6-8)
Easting	1274413.7	1274413.7	1274413.7	1274413.7	1274414.4	1274414.4	1274414.4	1274414.4	1274396.6	1274390.9	1274390.9	1274390.9	1274390.9	1274378.9	1274378.9	1274378.9	1274378.9
Northing	201261.42	201261.42	201261.42	201261.42	201252.34	201252.34	201252.34	201252.34	201254.06	201231.34	201231.34	201231.34	201231.34	201238.33	201238.33	201238.33	201238.33
Sample Date	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010
PCBs (mg/kg)																	
Method SW8082																	
Aroclor 1016	0.032 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.032 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.031 U	0.032 U
Aroclor 1242	0.032 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.032 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.031 U	0.032 U
Aroclor 1248	0.16 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.081 U	0.032 U	0.032 U	0.032 U	0.031 U	0.38	0.031 U	0.031 U	0.032 U
Aroclor 1254	1.1	0.07	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.33	0.047	0.032 U	0.032 U	0.031 U	0.51	0.031 U	0.031 U	0.032 U
Aroclor 1260	0.3	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.11	0.032 U	0.032 U	0.032 U	0.031 U	0.16	0.031 U	0.031 U	0.032 U
Aroclor 1221	0.032 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.032 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.031 U	0.032 U
Aroclor 1232	0.032 U	0.033 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.032 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.031 U	0.032 U
Total PCBs	1.4	0.07	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.44	0.047	0.032 U	0.032 U	0.031 U	1.05	0.031 U	0.031 U	0.032 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg)																	
NWTPH-Dx																	
Diesel-Range Organics																	
Lube Oil																	
NWTPH-Gx																	
Gasoline-Range Organics																	

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	SB40(0-2)	SB41(0-2)	SB42(0-2)	SB42(2-4)	SB42(4-6)	SB42(6-8)	SB43(0-2)	SB43(2-4)	SB43(4-6)	SB43(6-8)	SB44(0-2)	SB46(0-2)	SB46(2-4)	SB46(4-6)	SB46(6-8)	NGW501(0-2)	NGW501(2-4)
Easting	1274361.8	1274367.7	1274321.8	1274321.8	1274321.8	1274321.8	1274294.3	1274294.3	1274294.3	1274294.3	1274320.7	1274329.6	1274329.6	1274329.6	1274329.6	1274266.137	1274266.137
Northing	201238.08	201253.44	201238.95	201238.95	201238.95	201238.95	201226.75	201226.75	201226.75	201226.75	201211.85	201226.81	201226.81	201226.81	201226.81	201220.1678	201220.1678
Sample Date	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	8/3/2010	08/24/2010	08/24/2010
PCBs (mg/kg)																	
Method SW8082																	
Aroclor 1016	0.32 U	0.031 U	34 U	36 U	3.3 U	0.032 U	0.031 U	0.23 U	0.032 U	0.032 U	0.15 U	34 U	0.032 U	0.033 U	0.032 U	0.91 U	0.92 U
Aroclor 1242	5.4	0.031 U	34 U	36 U	3.3 U	0.032 U	0.031 U	0.23 U	0.032 U	0.036	0.15 U	34 U	0.032 U	0.033 U	0.032 U	0.91 U	0.92 U
Aroclor 1248	0.32 U	0.96	180	390	70	0.037	0.062	0.71	0.26	0.032 U	1.9	210	0.068	1.3	0.032 U	0.91 U	0.92 U
Aroclor 1254	3.8	1.1	84	170	30	0.032 U	0.084	0.54	0.14	0.032 U	1.2	110	0.037	0.49	0.032 U	18	8.9
Aroclor 1260	0.58 U	0.12 U	34 U	36 U	3.3 U	0.032 U	0.031 U	0.23 U	0.032 U	0.032 U	0.15 U	34 U	0.032 U	0.033 U	0.032 U	0.91 U	0.92 U
Aroclor 1221	0.32 U	0.031 U	34 U	36 U	3.3 U	0.032 U	0.031 U	0.23 U	0.032 U	0.032 U	0.15 U	34 U	0.032 U	0.033 U	0.032 U	0.91 U	0.92 U
Aroclor 1232	0.32 U	0.031 U	34 U	36 U	3.3 U	0.032 U	0.031 U	0.23 U	0.032 U	0.032 U	0.15 U	34 U	0.032 U	0.033 U	0.032 U	0.91 U	0.92 U
Total PCBs	9.2	2.06	264	560	100	0.037	0.146	1.25	0.4	0.036	3.1	320	0.105	1.79	0.032 U	18	8.9
TOTAL PETROLEUM HYDROCARBONS (mg/kg)																	
NWTPH-Dx																	
Diesel-Range Organics																	
Lube Oil																	
NWTPH-Gx																	
Gasoline-Range Organics																	

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	NGW501(4-6)	NGW501(6-8)	NGW501(8-10)	NGW5011(8-10)	NGW501(10-12)	NGW501(12-14)	NGW501(14-15)	NGW502(0-2)	NGW502(2-4)	NGW502(4-6)	NGW502(6-8)	NGW502(8-10)	NGW502(10-12)
Easting	1274266.137	1274266.137	1274266.137	1274266.137	1274266.137	1274266.137	1274266.137	1274291.601	1274291.601	1274291.601	1274291.601	1274291.601	1274291.601
Northing	201220.1678	201220.1678	201220.1678	201220.1678	201220.1678	201220.1678	201220.1678	201216.149	201216.149	201216.149	201216.149	201216.149	201216.149
Sample Date	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
PCBs (mg/kg)													
Method SW8082													
Aroclor 1016	0.06 U	0.033 U	0.032 U	0.032 U	0.032 U	0.032 U	0.032 U	0.86 U	0.84 U	36 U	20 U	19 U	0.032 U
Aroclor 1242	0.06 U	0.033 U	0.032 U	0.032 U	0.032 U	0.032 U	0.032 U	0.86 U	0.84 U	36 U	20 U	19 U	0.097
Aroclor 1248	0.9	0.033 U	0.041 U	0.046	0.032 U	0.032 U	0.032 U	27	28	360 J	150 J	160	0.032 U
Aroclor 1254	1.2	0.033 U	0.05	0.063	0.032 U	0.032 U	0.032 U	21	33	160 J	61 J	63	0.039 U
Aroclor 1260	0.12 U	0.033 U	0.032 U	0.032 U	0.032 U	0.032 U	0.032 U	0.86 U	0.84 U	36 U	20 U	19 U	0.032 U
Aroclor 1221	0.06 U	0.033 U	0.032 U	0.032 U	0.032 U	0.032 U	0.032 U	0.86 U	0.84 U	36 U	20 U	19 U	0.032 U
Aroclor 1232	0.06 U	0.033 U	0.032 U	0.032 U	0.032 U	0.032 U	0.032 U	0.86 U	0.84 U	36 U	20 U	19 U	0.032 U
Total PCBs	2.1	0.033 U	0.05	0.109	0.032 U	0.032 U	0.032 U	48	61	520	211	223	0.097
TOTAL PETROLEUM HYDROCARBONS (mg/kg)													
NWTPH-Dx													
Diesel-Range Organics												NA	
Lube Oil												NA	
NWTPH-Gx													
Gasoline-Range Organics													13

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	NGW502(12-14)	NGW502(14-15)	NGW503(0-2)	NGW503(2-4)	NGW503(4-6)	NGW503(6-8)	NGW503(8-10)	NGW503(10-12)	NGW503(12-14)	NGW503(14-15)	NGW504(0-2)	NGW504(2-4)	NGW504(4-6)
Easting	1274291.601	1274291.601	1274326.299	1274326.299	1274326.299	1274326.299	1274326.299	1274326.299	1274326.299	1274326.299	1274332.046	1274332.046	1274332.046
Northing	201216.149	201216.149	201199.6304	201199.6304	201199.6304	201199.6304	201199.6304	201199.6304	201199.6304	201199.6304	201238.4902	201238.4902	201238.4902
Sample Date	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
PCBs (mg/kg)													
Method SW8082													
Aroclor 1016	0.032 U	0.033 U	0.075 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U	1.8 U	17 U	1.9 U
Aroclor 1242	0.14	0.033 U	0.075 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U	1.8 U	17 U	1.9 U
Aroclor 1248	0.032 U	0.07	0.75	0.032 U	0.081 U	0.031 U	0.052	0.031 U	0.032 U	0.033 U	35	96	71
Aroclor 1254	0.065 U	0.041 U	0.85	0.032 U	0.12	0.031 U	0.058	0.031 U	0.032 U	0.033 U	29	60	33
Aroclor 1260	0.032 U	0.033 U	0.075 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U	1.8 U	17 U	1.9 U
Aroclor 1221	0.032 U	0.033 U	0.075 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U	1.8 U	17 U	1.9 U
Aroclor 1232	0.032 U	0.033 U	0.075 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U	1.8 U	17 U	1.9 U
Total PCBs	0.14	0.07	1.6	0.032 U	0.12	0.031 U	0.11	0.031 U	0.032 U	0.033 U	64	156	104
TOTAL PETROLEUM HYDROCARBONS (mg/kg)													
NWTPH-Dx													
Diesel-Range Organics													
Lube Oil													
NWTPH-Gx													
Gasoline-Range Organics													

**TABLE A-2
FOCUSED SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	NGW504(6-8)	NGW504(8-10)	NGW504(10-12)	NGW504(12-14)	NGW504(14-15)
Easting	1274332.046	1274332.046	1274332.046	1274332.046	1274332.046
Northing	201238.4902	201238.4902	201238.4902	201238.4902	201238.4902
Sample Date	08/24/2010	08/24/2010	08/24/2010	08/24/2010	08/24/2010
PCBs (mg/kg)					
Method SW8082					
Aroclor 1016	0.97 U	1.0 U	0.033 U	0.033 U	0.033 U
Aroclor 1242	0.97 U	1.0 U	0.033 U	0.033 U	0.033 U
Aroclor 1248	7.9	35	0.039	0.041	0.12
Aroclor 1254	3.6	17	0.033 U	0.033 U	0.066 U
Aroclor 1260	0.97 U	1.0 U	0.033 U	0.033 U	0.033 U
Aroclor 1221	0.97 U	1.0 U	0.033 U	0.033 U	0.033 U
Aroclor 1232	0.97 U	1.0 U	0.033 U	0.033 U	0.033 U
Total PCBs	11.5	52	0.039	0.041	0.12
TOTAL PETROLEUM HYDROCARBONS (mg/kg)					
NWTPH-Dx					
Diesel-Range Organics					
Lube Oil					
NWTPH-Gx					
Gasoline-Range Organics					

NA = Not Analyzed.
 U = Indicates the compound was undetected at the reported concentration.
 J = Indicates the analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
 Bold = Detected compound.

**TABLE A-3
SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE**

Sample ID	NGW505(0-2)	NGW505(2-4)	NGW505(4-6)	NGW505(6-8)	NGW505(8-10)	NGW505(10-12)	NGW505(12-14)	NGW505(14-15)	NGW506(0-2)	NGW506(2-4)	NGW506(4-6)	NGW506(6-8)	NGW506(8-10)	NGW506(10-12)
Easting	1274387.1	1274387.1	1274387.1	1274387.1	1274387.1	1274387.1	1274387.1	1274387.1	1274357.1	1274357.1	1274357.1	1274357.1	1274357.1	1274357.1
Northing	201215.4	201215.4	201215.4	201215.4	201215.4	201215.4	201215.4	201215.4	201158.3	201158.3	201158.3	201158.3	201158.3	201158.3
Date	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011
PCBs (mg/kg) Method SW8082														
Aroclor 1016	0.030 U	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1242	0.030 U	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1248	0.058	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.041 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1254	0.079	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.08	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1260	0.048	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.037	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1221	0.030 U	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Aroclor 1232	0.030 U	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
Total PCBs	0.185	0.032 U	0.032 U	0.032 U	0.031 U	0.033 U	0.033 U	0.032 U	0.117	0.031 U	0.032 U	0.031 U	0.032 U	0.033 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg) NWTPH-Dx														
Diesel-Range Organics	35	21	6.0 U	6.1 U	6.3 U	6.2 U	6.2 U	13	12	6.3 U	6.1 U	6.3 U	6.2 U	6.1 U
Lube Oil	290	160	12 U	12 U	12 U	12 U	12 U	13 U	84	13 U	12 U	12 U	12 U	12 U
NWTPH-Gx														
Gasoline-Range Organics	8.8	7.4 U		6.9 U	7.2 U	14	7.2 U	8.0 U	12	8.1 U	7.4 U	8.6 U	7.8 U	7.2 U
BTEX (mg/kg) Method SW8021B MOD														
Benzene	0.018 U	0.018 U		0.017 U	0.018 U	0.018 U	0.018 U	0.02 U	0.025 U	0.02 U	0.018 U	0.022 U	0.02 U	0.018 U
Toluene	0.018 U	0.018 U		0.017 U	0.018 U	0.18	0.018 U	0.02 U	0.025 U	0.02 U	0.018 U	0.022 U	0.02 U	0.018 U
Ethylbenzene	0.018 U	0.018 U		0.017 U	0.018 U	0.058	0.018 U	0.02 U	0.025 U	0.02 U	0.018 U	0.022 U	0.02 U	0.018 U
m, p-Xylene	0.035 U	0.037 U		0.035 U	0.036 U	0.21	0.036 U	0.04 U	0.051 U	0.04 U	0.037 U	0.043 U	0.039 U	0.036 U
o-Xylene	3.5	0.69		0.31	0.88	0.093	0.018 U	0.16	5.2	0.54	0.19	0.022 U	1.4	0.018 U

TABLE A-3
SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE

Sample ID	NGW506(12-14)	NGW506(14-15)	NGW507(0-2)	NGW507(2-4)	NGW507(4-6)	NGW507(6-8)	NGW507(8-10)	NGW507(10-12)	NGW507(12-14)	NGW507(14-15)	NGW511(2-4)	NGW511(4-6)	NGW511(6-8)	NGW511(8-10)
Easting	1274357.1	1274357.1	1274288.9	1274288.9	1274288.9	1274288.9	1274288.9	1274288.9	1274288.9	1274288.9	1274087.1	1274087.1	1274087.1	1274087.1
Northing	201158.3	201158.3	201187.9	201187.9	201187.9	201187.9	201187.9	201187.9	201187.9	201187.9	201353.5	201353.5	201353.5	201353.5
Date	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/21/2011	01/24/2011	01/24/2011	01/24/2011	01/24/2011
PCBs (mg/kg)														
Method SW8082														
Aroclor 1016	0.033 U	0.033 U	0.032 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1242	0.033 U	0.033 U	0.032 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1248	0.033 U	0.033 U	0.31	0.049	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1254	0.033 U	0.033 U	0.32	0.052	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1260	0.033 U	0.033 U	0.16 P	0.042	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1221	0.033 U	0.033 U	0.032 U	0.031 U	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
Aroclor 1232	0.033 U	0.033 U	0.032 U	0.031 U	0.097 U	0.032 U	0.031 U	0.08 U	0.078 U	0.053 U	0.031 U	0.033 U	0.031 U	0.031 U
Total PCBs	0.033 U	0.033 U	0.79	0.143	0.032 U	0.032 U	0.031 U	0.032 U	0.031 U	0.030 U	0.031 U	0.033 U	0.031 U	0.031 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg)														
NWTPH-Dx														
Diesel-Range Organics	6.2 U	6.2 U	17	8.7	6.0 U	6.1 U	20	6.0 U	6.3 U	6.3 U	6.2 U	6.2 U	20	6.3 U
Lube Oil	12 U	12 U	110	57	12 U	12 U	13 U	12 U	13 U	13 U	12 U	12 U	150	13 U
NWTPH-Gx														
Gasoline-Range Organics	8.9 U	7.8 U	7.0 U	6.9 U	7.8 U	15	8.2 U	7.5 U	11	7.2 U	23	7.2 U	7.7 U	8.3 U
BTEX (mg/kg)														
Method SW8021B MOD														
Benzene	0.022 U	0.019 U	0.017 U	0.017 U	0.02 U	0.02 U	0.02 U	0.019 U	0.022 U	0.018 U	0.024 U	0.018 U	0.019 U	0.021 U
Toluene	0.022 U	0.019 U	0.017 U	0.017 U	0.02 U	0.02 U	0.02 U	0.019 U	0.022 U	0.018 U	0.024 U	0.018 U	0.019 U	0.021 U
Ethylbenzene	0.022 U	0.019 U	0.017 U	0.017 U	0.02 U	0.02 U	0.02 U	0.019 U	0.022 U	0.018 U	0.024 U	0.018 U	0.019 U	0.021 U
m, p-Xylene	0.044 U	0.039 U	0.035 U	0.035 U	0.039 U	0.04 U	0.041 U	0.037 U	0.044 U	0.036 U	0.047 U	0.036 U	0.039 U	0.042 U
o-Xylene	2.6	0.92	0.084	0.017 U	0.02 U	5.7	0.17	0.077	4.1	0.018 U	10	3.1	0.29	0.092

TABLE A-3
SOIL INVESTIGATION PCB AND TPH DATA
IN AREA OF GTSP FENCELINE EXCAVATION
NORTH BOEING FIELD SITE

Sample ID	NGW511(10-12)	NGW511(12-14)	NGW511(14-15)
Easting	1274087.1	1274087.1	1274087.1
Northing	201353.5	201353.5	201353.5
Date	01/24/2011	01/24/2011	01/24/2011
PCBs (mg/kg)			
Method SW8082			
Aroclor 1016	0.032 U	0.032 U	0.031 U
Aroclor 1242	0.032 U	0.032 U	0.031 U
Aroclor 1248	0.032 U	0.032 U	0.031 U
Aroclor 1254	0.032 U	0.032 U	0.031 U
Aroclor 1260	0.032 U	0.032 U	0.031 U
Aroclor 1221	0.032 U	0.032 U	0.031 U
Aroclor 1232	0.032 U	0.032 U	0.031 U
Total PCBs	0.032 U	0.032 U	0.031 U
TOTAL PETROLEUM HYDROCARBONS (mg/kg)			
NWTPH-Dx			
Diesel-Range Organics	6.2 U	6.4 U	6.2 U
Lube Oil	12 U	13 U	12 U
NWTPH-Gx			
Gasoline-Range Organics	7.8 U	7.8 U	7.5 U
BTEX (mg/kg)			
Method SW8021B MOD			
Benzene	0.02 U	0.02 U	0.019 U
Toluene	0.02 U	0.02 U	0.019 U
Ethylbenzene	0.02 U	0.02 U	0.019 U
m, p-Xylene	0.039 U	0.039 U	0.037 U
o-Xylene	0.89	2.7	0.65

P = The analyte was detected on both chromatographic columns but the quantified values differ by 40% RPD with no obvious chromatographic interference. The higher of the two values is reported by the laboratory.
 Bold = Detected compound.

Groundwater Analytical Data Table

**TABLE B-1
PCB ANALYTICAL RESULTS FOR GROUNDWATER
NORTH BOEING FIELD**

Sample ID Lab ID Sample Date	Dup of NGW501-GW		Settled	Dup of NGW501-GW		Settled	NGW503-GW	Settled	NGW504-GW	Settled	NGW505	NGW506	NGW507	Dup of NGW507		NGW509
	NGW501-GW RL22A 08/30/2010	NGW5011-GW RL22E 08/30/2010	NGW501-GW RL22G 08/30/2010	NGW5011-GW RL22K 08/30/2010	NGW502-GW RL22B 08/30/2010	NGW502-GW RL22H 08/30/2010	NGW503-GW RL22C 08/30/2010	NGW503-GW RL22I 08/30/2010	NGW504-GW RL22D 08/30/2010	NGW504-GW RL22J 08/30/2010	SG78A 01/27/2011	SG78C 01/27/2011	SG78B 01/27/2011	NGW599 SG78H 01/27/2011	NGW508 SG95A 01/30/2011	NGW509 SG78G 01/27/2011
PCBs (µg/L) Method SW8082																
Aroclor 1016	0.10 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.20 U	0.20 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U
Aroclor 1242	0.94 J	0.01 UJ	0.4 J	0.01 UJ	0.01 U	0.01 U	0.01 U	0.01 U	0.2 U	0.2 U	0.01 U	0.01 U	0.022	0.015	0.01 U	0.01 U
Aroclor 1248	0.10 UJ	0.073 J	0.01 UJ	0.071 J	8.1	7.4	0.088	0.072	2	2.4	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U
Aroclor 1254	1.4 J	0.052 UJ	0.39 U	0.053 U	2.7 U	2.1 U	0.059 U	0.052 U	1.2 U	1.3 U	0.01 U	0.01 U	0.01	0.01 U	0.01 U	0.01 U
Aroclor 1260	0.10 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.20 U	0.20 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U
Aroclor 1221	0.10 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.20 U	0.20 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U
Aroclor 1232	0.10 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.20 U	0.20 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U
Total PCBs	2.34	0.073	0.4	0.071	8.1	7.4	0.088	0.072	2	2.4	0.01 U	0.01 U	0.032	0.015	0.01 U	0.01 U

Sample ID Lab ID Sample Date	NGW510	NGW511	NGW512	NGW513	NGW514	NGW515	NGW515	Filtered	NGW516	NGW516	Filtered	NGW517	NGW517	Filtered	NGW518	NGW519
	SG78F 01/27/2011	SG78D 01/27/2011	SG78E 01/27/2011	SG41A 01/26/2011	SG41B 01/26/2011	SG41C 01/26/2011	SM11A 3/8/2011	NGW515 SM11H 3/8/2011	SG95B 01/30/2011	SM11B 3/8/2011	NGW516 SM11I 3/8/2011	SG95C 01/30/2011	SM11C 3/8/2011	NGW517 SM11J 3/8/2011	SG95D 01/30/2011	SG95E 01/30/2011
PCBs (µg/L) Method SW8082																
Aroclor 1016	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.010 U	0.010 U	0.01 U	0.010 U	0.010 U	1.00 U	0.10 U	0.10 U	0.01 U	0.01 U
Aroclor 1242	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.010 U	0.010 U	0.01 U	0.010 U	0.012 U	1 U	0.10 U	0.10 U	0.01 U	0.01 U
Aroclor 1248	0.01 U	0.01 U	0.01 U	0.01 U	0.019 U	0.01 U	0.075 U	0.050 U	0.08 U	0.010 U	0.010 U	40 U	12 U	2.5 U	0.02 U	0.02 U
Aroclor 1254	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.03	0.30	0.040 U	0.028	0.010 U	0.010 U	18	5.0 U	0.50 U	0.01 U	0.01 U
Aroclor 1260	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.044	0.010 U	0.01 U	0.010 U	0.010 U	2.80	0.76	0.10 U	0.01 U	0.01 U
Aroclor 1221	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.010 U	0.010 U	0.01 U	0.010 U	0.010 U	1.00 U	0.10 U	0.10 U	0.01 U	0.01 U
Aroclor 1232	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.010 U	0.010 U	0.01 U	0.010 U	0.010 U	1.00 U	0.10 U	0.10 U	0.01 U	0.01 U
Total PCBs	0.01 U	0.01 U	0.01 U	0.01 U	0.019 U	0.03	0.344	0.010 U	0.028	0.010 U	0.010 U	20.8	0.76	0.10 U	0.01 U	0.01 U

U = Indicates the compound was undetected at the reported concentration.
 J = Indicates the analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.
 UJ = The analyte was not detected in the sample; the reported sample reporting limit is an estimate.
 Bold = Detected compound.

**Ecology Draft LDW Screening Levels
and ARARs (2010)**

GTSP-NBF Site Preliminary Screening Levels

WORKSHEET NAME

NAME DESCRIPTION

Most Stringent Levels W-O PSW	Most Stringent Screening Levels WithOut Potable Surface Water in Site
Soil	Soil
Groundwater	Groundwater
Surface Water	Surface Water
Air	Air
EQ 730-1 Non-Carc-SW CUL	EQ 730-1 Non-Carc-SW CUL
EQ 730-2 Carc-SW CUL	EQ 730-2 Carc-SW CUL
EQ 747-1 Soil to Protect Water	EQ 747-1 Soil to Protect Water
Most String Soil to Protect PGW	Most String Soil to Protect Potable GW
Most String Soil to Protect NSW	Most String Soil to Protect Non-potable/Fresh SW

INFORMATION

Assumes SW at the Site is Fresh/Marine, but NOT potable, and GW is potable

Provides all ARARs, including protection of GW, SW & Sediments

Provides all ARARs, including protection of SW & Sediments

Provides all ARARs, including protection of Sediments & potable GW standards (for potable SW comparison)

Provides all ARARs, including dusts/fumes/gases

Shows how HH protection Cleanup Levels for SW were calculated using MTCA equation 730-1

Shows how HH protection Cleanup Levels for SW were calculated using MTCA equation 730-2

Shows how to calculate chemical equilibrium partitioning from soil to water using MTCA equation 747-1

Uses EQ 747-1 to calculate most stringent protective soil values when potable groundwater exists at Site

Uses EQ 747-1 to calculate most stringent protective soil values when fresh non-potable surface water exists

MEDIA - MTCA Standard	Soil Standard to Protect Potable Ground Waters	GW MOST STRINGENT POTABLE*	SW MOST STRINGENT Non-Potable	SEDIMENT MOST STRINGENT	AIR MOST STRINGENT
<i>Note: Natural Background and PQL's Have Not Been Incorporated Into These Screening Levels Because They Are Site Specific And Have Not Been Determined By Ecology</i>	Screening Levels	Screening Levels*	Screening Levels	Screening Levels	Screening Levels
UNITS	mg/kg	µg/L	µg/L	mg/kg DW	ppbv
acetone	0.2309	800	110107.0077		13658.27586
acenaphthene	0.016749455	2.614379085	2.614379085	0.25	
acenaphthylene	0.069091503	10.78431373	10.78431373	0.56	
anthracene	0.223091503	10.78431373	10.78431373	0.96	200
benzene	0.00021	0.795	2.028193577	0.04	0.026297055
benzo(g,h,i)perylene	0.031003321	0.011584454	0.011584454	0.48	
benzo(a)anthracene	4.78937E-05	0.000112155	0.000258331	0.00022	0.000931735
benzo(a)pyrene	5.1869E-06	6.5888E-06	1.51762E-05	0.00022	0.000085086
benzo(b)fluoranthene	4.23391E-05	5.26914E-05	0.000121366	0.00022	
benzo(k)fluoranthene	4.34436E-05	5.51854E-05	0.00012711	0.00022	
bis(2-ethylhexyl) phthalate	0.047081657	0.284848485	0.284848485	0.73	
butyl benzyl phthalate	0.003954085	0.523504274	0.409933862	0.063	
carbon tetrachloride	8.30969E-05	0.247823653	0.247823653		0.009204519
chlorobenzene	0.011093333	100	20		1.737122558
chloroethane	0.010553827	21000	34		236.4
chloroform (trichloromethane)	0.000053	4.3	4.2952095		0.022320352
chloromethane	0.001014258	3.37	20.25073279		0.672980198
chrysene	0.000265064	0.001120636	0.002581193	0.00022	0.009317346
dibenz[a,h]anthracene	7.12019E-05	2.71511E-05	6.25379E-05	0.00022	7.02586E-05
dibenzofuran	0.015367257	1.327433628	1.327433628	0.23	624
di-butyl phthalate (di-n-butyl phth.)	0.081356353	46.57806484	46.57806484	1.4	439.7482014
dichlorobenzene, 1,2-	0.003788337	5.191873589	5.191873589	0.035	10.64489796
dichlorobenzene, 1,3-	0.2752	600	960	0.021	
dichlorobenzene, 1,4-	0.00041	7.142857143	0.739825557	0.048	0.036591837
dichloroethane, 1,1-	0.00069	2.4	33.26143751		0.370454545
dichloroethane, 1,2-	0.000042	0.48	3.552760138		0.023215152
dichloroethylene, 1,1-	0.000234524	0.729	3.2		0.012616099
diethyl phthalate	0.199783069	484.1269841	484.1269841	0.006	550.6756757
dimethyl phthalate	0.040952381	142.8571429	142.8571429	0.071	630.1546392
di-n-octyl phthalate	0.000548534	0.295918367	0.295918367	0.061	
ethylbenzene	0.0017	700	2.393268421	0.01	0.223403353
fluoranthene	0.160534086	2.256699577	2.256699577	1.7	
fluorene	0.023563127	2.03539823	2.03539823	0.36	
hexachlorobenzene	2.42708E-07	0.112426036	6.61931E-05	0.0059	0.000455004
hexachlorobutadiene	0.00128115	0.9	3.923541247	0.011	0.0103125
lindeno[1,2,3-cd]pyrene	6.08572E-05	2.27382E-05	5.23736E-05	0.00022	
MEK (Methyl Ethyl Ketone;2-Butanone)	1.5	4800	73404.6718		
methylene chloride (dichloromethane)	0.0012	5	61.42722279		0.748763251
methylnaphthalene, 2-	0.043212121	18.18181818	18.18181818	0.59	3015
MIBK (M-Isobutyl-K;4-M-2-Pentanone)	0.45	640			
naphthalene	0.00047	53.80434783	53.80434783	1.5	0.013731669
nitrosodiphenylamine, N-	0.00954138	1.593580667	1.481427406	0.028	
pcb mixtures	7.13627E-07	2.30915E-05	1.58209E-05	0.00011	0.000291233
pcb - Aroclor 1016	1.76531E-06	0.0000641	0.000452025	0.24	
pcb - Aroclor 1221	2.44557E-07	2.30915E-05	2.30352E-05		
pcb - Aroclor 1232	0.00012		0.014		
pcb - Aroclor 1242	1.69278E-08	2.30915E-05	2.30352E-05		
pcb - Aroclor 1248	1.01785E-06	2.30915E-05	2.30352E-05	0.24	
pcb - Aroclor 1254	4.16425E-07	5.49145E-06	5.48457E-06	0.24	
pcb - Aroclor 1260	4.77489E-06	2.30915E-05	2.30352E-05	0.24	
phenanthrene	0.101378205	4.807692308	4.807692308	1.5	200
pyrene	0.684432	9.8	9.828761139	2.6	200
tetrachloroethylene (perchloroethylene)	8.10842E-06	0.020523086	0.02060763	0.057	0.060461399
trichlorobenzene, 1,2,4-	0.000399773	1.128133705	1.128133705	0.013	0.282892562
trichlorethane, 1,1,1-	0.095728	200	46023.56406		419.7188906
trichlorethane, 1,1,2-	0.000078	0.768	2.335991132		0.027492504
trichloroethylene	3.89803E-05	0.11	0.739493051	160	0.095827626
trimethylbenzene, 1,3,5-	0.050985	45	45.21613312		295.6
toluene	0.698	1000	1294.051676		48.58143322
vinyl chloride (chloroethylene)	0.0000056	0.016	0.53322242		0.01216632
xylene (dimethylbenzene)	0.2	1000	1577.950768	0.04	10.59039548
benzoic acid	0.64431792	2242.926156	2242.926156	0.65	
benzyl alcohol	0.055021137	181.9923372	181.9923372	0.057	
dimethylphenol, 2,4-	0.002026013	2.020624303	2.020624303	0.029	
methylphenol, 2- (o-cresol)	0.00268544	7.110609481	7.110609481	0.055	119.7783826
methylphenol, 4- (p-cresol)	0.022127496	77.18894009	77.18894009	0.11	119.7783826
pentachlorophenol	0.002559468	0.729	0.698036623	0.012	0.044054054
phenol (total)	0.02388097	78.35820896	78.35820896	0.18	54.62234043
styrene (phenylethylene)	0.001174521	1.46	NA		1.028731988
Tributyltin			0.0074	0.017	100
Trichlorophenol, 2,4,6-	0.00082238	3	0.558429298		0.096562025

MEDIA - MTCA Standard	Soil Standard to Protect Potable Ground Waters	GW MOST STRINGENT POTABLE*	SW MOST STRINGENT Non-Potable	SEDIMENT MOST STRINGENT	AIR MOST STRINGENT
<i>Note: Natural Background and PQL's Have Not Been Incorporated Into These Screening Levels Because They Are Site Specific And Have Not Been Determined By Ecology</i>	Screening Levels	Screening Levels*	Screening Levels	Screening Levels	Screening Levels
UNITS	mg/kg	µg/L	µg/L	mg/kg DW	ppbv
Aluminum	0.0215	50	NA	7700	4.71237954
Antimony	0.17507732	3.865979381	3.865979381	3.1	0.018314908
Arsenic (III)	7				
Arsenic (V)	10				
Arsenic (total)	0.000157807	0.0583	0.005388353	0.000023	0.000186018
Barium	0.08286	2	122.1478478	1500	0.028486128
Beryllium	3.16172	4	12.47090123		0.000193143
Cadmium	0.0014973	0.21	0.25	0.33	0.000302335
Chromium (VI)	0.00083	0.58	0.123402903		5.17251E-06
Chromium, total (or III)	42	100	74	39	235.1142396
Cobalt	0.49			10	0.000112023
Copper	0.029159	1.3	3.1	35	38.4736428
Iron	0.086	300		5500	437.803284
Lead	5.4001548	2.5	0.54	10	0.002088668
Manganese	0.014333333	50	100	180	0.01019158
Mercury	0.000269883	0.005161594	0.005161594	0.41	0.003656713
Mercury (organic)	1.30382E-07	0.00045	0.000454821		1.133914621
Molybdenum	0.0172	40	NA	39	1274.233896
Nickel	0.326433333	8.2	5	28	0.004164538
Selenium	0.026433333	5	5	1	6.502659574
Silver	0.013156926	1.532250723	1.532250723	0.56	2.26665925
Tin	50				411.9976409
Thallium	0.016630599	0.47	0.233291859	0.51	11.96301008
Vanadium	0.070233333	245	NA	39	0.047996231
Zinc	2.028518377	32.56745762	32.56745762	260	
LPAH	NA	NA	0.01	5.2	
HPAH	NA	NA	0.01	12	
Total Petroleum Hydrocarbons	NA	NA	0.208	5.7	
Gasoline	100	1000	1000		300000
Gasoline (w/benzene)	30	800	800		
Diesel	2000	500	500		
Heavy Oil	2000	500	500		
2,3,7,8-TCDD (Dioxin)	3.02026E-11	2.06039E-10	2.06039E-10	0.000000141	4.42682E-09
Aldrin	6.08968E-07	0.002573529	1.24351E-05		3.35014E-05
alpha-BHC	2.46946E-06	0.013888889	0.001205401		0.000116768
beta-BHC	1.02337E-05	0.048611111	0.004218903		0.000386734
gamma-BHC	3.564E-07	0.0002	0.063		
Chlordane	1.03217E-05	0.002	0.000200045		0.001431918
4,4'-DDT	3.67403E-05	0.257352941	5.41716E-05		0.001677047
4,4'-DDE	4.69623E-06	0.257352941	5.41716E-05		
4,4'-DDD	3.53683E-06	0.364583333	7.67431E-05		0.002673885
Dieldrin	3.41309E-07	0.00546875	1.32123E-05		3.40198E-05
alpha-Endosulfan	0.000020242	96	0.0087		
beta-Endosulfan	0.000020242	96	0.0087		
Endosulfan Sulfate	0.000020242	96	0.0087		
Endrin	0.000022482	0.002	0.0023		
Endrin Aldehyde	0.000022482	0.002	0.0023		
Heptachlor	1.92247E-07	0.0004	1.95878E-05		0.000124431
Heptachlor Epoxide	8.08673E-07	0.0002	9.68626E-06		5.90345E-05
Toxaphene	5.73333E-08		6.85096E-05		0.000448841

MEDIA - MTCA Standard	SOIL Method A				SOIL Method B							
PATHWAYS HH - Human Health Ecol- Ecological	Soil, Method A, Unrestricted Land Use-HH, WAC 173-340-740(2)(b)(iii) CLARC Database/ Table 740-1	Soil, Method A, Unrestricted Land Use-Ecol, WAC 173-340-740(2)(b)(ii); Table 749-2	Soil, Method A, Industrial Land Use-HH, WAC 173-340-745(3)(b)(i) CLARC Database/ Table 745-1	Soil, Method A, Industrial Land Use-Ecol, WAC 173-340-745(3)(b)(iii) Table 749-2	Soil, Direct Contact Method B-HH, Carcinogen, WAC 173-340-740(3)(b)(iii)(B)(II) CLARC Database EQ. 740-2	Soil, Direct Contact Method B-HH, Non-carcinogen, WAC 173-340-740(3)(b)(iii)(B)(I) CLARC Database EQ. 740-1	Soil, Direct Contact Method B-HH, Petroleum Mixture, WAC 173-340-740(3)(b)(iii)(B)(III) EQ. 740-3 (4-Phase Model)	Site Specific Wildlife Exposure Model WAC 173-340-7493(3) Table 749-4 & 5	Soil Terrestrial Method B-Ecol, WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 PLANTS	Soil Terrestrial Method B-Ecol, WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 Soil Biota	Soil Terrestrial Method B-Ecol, WAC 173-340-740(3)(b)(ii); WAC 173-340-7493 Table 749-3 Wildlife	
UNITS	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	
pcb mixtures	1	2	10	2	0.5		*	*	40			
pcb - Aroclor 1016						5.6	*	*				
pcb - Aroclor 1221							*	*				
pcb - Aroclor 1232							*	*				
pcb - Aroclor 1242							*	*				
pcb - Aroclor 1248							*	*				
pcb - Aroclor 1254						1.6	*	*				
pcb - Aroclor 1260							*	*				
Total Petroleum Hydrocarbons							*	*				
Gasoline	100	200	100	12000			*	*		100	5000	
Gasoline (w/benzene)	30		30				*	*				
Diesel	2000	460	2000	15000			*	*		200	6000	
Heavy Oil	2000		2000				*	*				

MEDIA - MTCA Standard	SOIL Method C											
PATHWAYS HH - Human Health Ecol- Ecological	Soil, Direct Contact Method C-HH, Carcinogen, WAC 173-340-745(5)(b)(iii)(B)(II) Ingestion Only CLARC Database EQ. 745-2	Soil, Direct Contact Method C-HH, Non-carcinogen, WAC 173-340-745(5)(b)(iii)(B)(I) Ingestion Only CLARC Database EQ. 745-1	Soil, Direct Contact Method C-HH, Carcinogen, WAC 173-340-745(5)(b)(iii)(B)(II) Ingestion + Dermal EQ. 745-5	Soil, Direct Contact Method C-HH, Non-carcinogen, WAC 173-340-745(5)(b)(iii)(B)(I) Ingestion + Dermal EQ. 745-4	Soil, Direct Contact Method C-HH, Petroleum Mixture, WAC 173-340-745(5)(b)(iii)(B)(III) EQ. 740-3 (4-Phase Model)	Soil to Method B-HH Groundwater Protection - NC , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 CLARC Database Vadose Soil	Soil to Method B-HH Groundwater Protection - NC , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 CLARC Database Saturated Soil	Soil to Method B-HH Groundwater Protection - Carc , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 CLARC Database Vadose Soil	Soil to Method B-HH Groundwater Protection - Carc , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 CLARC Database Saturated Soil	Soil to Method C-HH Groundwater Protection - NC , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 Vadose Soil	Soil to Method C-HH Groundwater Protection - NC , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 Saturated Soil	Soil to Method C-HH Groundwater Protection - Carc , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 Vadose Soil
UNITS	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
pcb mixtures	65.63		1.25		*			0.039618668	0.001984693			0.396186677
pcb - Aroclor 1016	245				*	0.611759881	0.030684267			1.33822474	0.067121833	
pcb - Aroclor 1221	65.6				*							
pcb - Aroclor 1232	65.6				*							
pcb - Aroclor 1242					*							
pcb - Aroclor 1248	65.6				*							
pcb - Aroclor 1254	70				*	0.485382421	0.024296533			1.061774045	0.053148667	
pcb - Aroclor 1260					*							
Total Petroleum Hydrocarbons					*							
Gasoline					*							
Gasoline (w/benzene)					*							
Diesel					*							
Heavy Oil					*							

MEDIA - MTCA Standard														
PATHWAYS HH - Human Health Ecol- Ecological	Soil to Method C-HH Groundwater Protection - Carc. , WAC 173-340-740(3)(b)(iii)(A) EQ. 747-1/ 747-2 Saturated Soil	Soil to Sediment Protection Ecology CSL WAC 173-340-740(1)(d) EQ. 747-1/ 747-2 Vadose Soil	Soil to Sediment Protection Ecology SQS WAC 173-340-740(1)(d) EQ. 747-1/ 747-2 Vadose Soil	Soil to Sediment Protection Ecology CSL WAC 173-340-740(1)(d) EQ. 747-1/ 747-2 Saturated Soil	Soil to Sediment Protection Ecology SQS WAC 173-340-740(1)(d) EQ. 747-1/ 747-2 Saturated Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Acute Vadose Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Acute Saturated Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Chronic Vadose Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Fresh - Chronic Saturated Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Acute Vadose Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Acute Saturated Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic Vadose Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic Saturated Soil	Soil to Surface Water Protection Aquatic Life SWQS :RCW 90-48; Ch. 173-201A-240 per MTCA WAC 173-340-730(2)(b)(i)(A) Marine - Chronic Saturated Soil
UNITS	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
pcb mixtures	0.019846933	1.305844196	0.241078929	0.065415923	0.012076786	1.800848533	0.090213333	0.01260594	0.000631493	9.004242667	0.451066667	0.027012728	0.0013532	
pcb - Aroclor 1016		1.309661255	0.241783616	0.065687577	0.012126937									
pcb - Aroclor 1221														
pcb - Aroclor 1232														
pcb - Aroclor 1242														
pcb - Aroclor 1248		1.305964009	0.241101048	0.06542445	0.01207836									
pcb - Aroclor 1254		1.303463228	0.240639365	0.065246473	0.012045503									
pcb - Aroclor 1260		1.301264831	0.240233507	0.065090016	0.012016618									
Total Petroleum Hydrocarbons						0.000832	5.96267E-05							
Gasoline														
Gasoline (w/benzene)														
Diesel														
Heavy Oil														

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MEDIA - MTCA Standard		SOIL POTENTIAL ARAR's								Always Applicable			EPA METHOD	
PATHWAYS HH - Human Health Ecol- Ecological		CERCLA EPA Regional Screening Level (RSL; May, 2010) Industrial	CERCLA - National Oil & Hazardous Substances Pollution Contingency Plan (NCP) - 40 CFR 300 Preliminary Remediation/Cleanup Goals (PRG's) (2007)	Soil Protection of Surface Water HH – Organoleptic Effects CWA §304 NRWQC <i>Vadose Soil</i>	Soil Protection of Surface Water HH – Organoleptic Effects CWA §304 NRWQC <i>Saturated Soil</i>	CA EPA OEHHA HH-Direct Exposure Residential Screening Levels	CA EPA OEHHA HH-Direct Exposure Industrial Screening Levels	Soil - Toxics Substances Control Act (TSCA) 40 CFR 761.61	CERCLA EPA Regional Screening Level (RSL; May, 2010) Potable Groundwater Protection (Risk Based) <i>Saturated Soil</i>	EPA LDW Plant 2 TMCL's Groundwater Protection (Risk Based)	Natural Background Levels Ch. 173-340 WAC	Applicable DL (MDL) Ch. 173-340 WAC	Applicable PQL Ch. 173-340 WAC	Analytical Method
UNITS		mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	
pcb mixtures		0.74				0.089	0.3	1	0.00012	6.03617E-05				8082
pcb - Aroclor 1016		21							0.092	6.14091E-05		0.00202	0.1	8082
pcb - Aroclor 1221		0.54							0.00012	3.97083E-06		0.033	0.1	8082
pcb - Aroclor 1232		0.54							0.00012			0.033	0.1	8082
pcb - Aroclor 1242		0.74							0.0053	3.61618E-05		0.033	0.1	8082
pcb - Aroclor 1248		0.74							0.0052	0.22		0.0033	0.1	8082
pcb - Aroclor 1254		0.74							0.0088	1.43548E-05		0.00209	0.1	8082
pcb - Aroclor 1260		0.74							0.024	0.000161595		0.00234	0.1	8082
Total Petroleum Hydrocarbons														
Gasoline														
Gasoline (w/benzene)														
Diesel												1.6	10	
Heavy Oil												3.19	25	

MEDIA - MTCA Standard	
<u>PATHWAYS</u> HH - Human Health Ecol- Ecological	POTABLE GROUNDWATER (Screening Levels Include Potable Groundwater Regulations, When Applicable & Highlighted Below)
UNITS	Regulatory Framework For Most Stringent Criteria
pcb mixtures	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
pcb - Aroclor 1016	Protection -Groundwater to Sediment {Ecology SQS}; WAC 173-340-720(1)(c)
pcb - Aroclor 1221	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
pcb - Aroclor 1232	
pcb - Aroclor 1242	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
pcb - Aroclor 1248	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
pcb - Aroclor 1254	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
pcb - Aroclor 1260	HH - Tribal Fish (w/o Salmon) Consumption, Carc - Adult, EPA RCRA
Total Petroleum Hydrocarbons	
Gasoline	HH -Method A Potable (Table 720-1) WAC 173-340-720(3)(b)(i)
Gasoline (w/benzene)	HH -Method A Potable (Table 720-1) WAC 173-340-720(3)(b)(i)
Diesel	HH -Method A Potable (Table 720-1) WAC 173-340-720(3)(b)(i)
Heavy Oil	HH -Method A Potable (Table 720-1) WAC 173-340-720(3)(b)(i)

MEDIA - MTCA Standard	SEDIMENT Required ARAR (Marine Waters)				SEDIMENT Apparent Effect Thresholds (Marine Waters)												SEDIMENT AET's (Fresh Water)		Puget Sound Dredge Disposal Analysis					
PATHWAYS HH - Human Health Ecol- Ecological	SMS SQS WAC 173-340-760	SMS SQS WAC 173-340-760	SMS CSL WAC 173-340-760	SMS CSL WAC 173-340-760	Amphipod	Oyster	Benthic	Microtox	LAETs Normalized to DW	Amphipod	Oyster	Benthic	Microtox	SMS LAET WAC 173-340-760	SMS 2LAET WAC 173-340-760	Ecology (2003, Draft Freshwater)	PSDDA Screening Level	PSDDA Bioaccumulation Trigger	PSDDA Maximum Level	CERCLA/MTCA HH Risk Based Threshold Concentrations 40 CFR 160 LDW	CERCLA HH Risk Based Threshold Concentrations 40 CFR 160 Lockheed West	CERCLA HH Risk Based Threshold Concentrations 40 CFR 160 Hylebos Waterway	MTCA Sediment to protect Surface Water Upriver Dam PCB Site Spokane River	
UNITS	mg/kg OC	mg/kg Dw (2%)	mg/kg OC	mg/kg Dw (2%)	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg OC	mg/kg OC	mg/kg OC	mg/kg OC	mg/kg OC	mg/kg OC	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW	mg/kg DW (OC% ?)	mg/kg DW	
pcb mixtures	12	0.24	65	1.3	2.5	1.1	1.1	0.13	0.13	190	46	65	12	12	24		130	38	3100	0.5	0.00011	0.13	0.048	
pcb - Aroclor 1016	12	0.24	65	1.3																				
pcb - Aroclor 1221																								
pcb - Aroclor 1232																								
pcb - Aroclor 1242																								
pcb - Aroclor 1248	12	0.24	65	1.3																				
pcb - Aroclor 1254	12	0.24	65	1.3																				
pcb - Aroclor 1260	12	0.24	65	1.3																				
Total Petroleum Hydrocarbons																								
Gasoline																								
Gasoline (w/benzene)																								
Diesel																								
Heavy Oil																								

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MEDIA - MTCA Standard		SEDIMENT POTENTIAL ARAR's						Always Applicable			EPA Method	SEDIMENT MOST STRINGENT	SEDIMENT MOST STRINGENT	
PATHWAYS HH - Human Health Ecol- Ecological		CERCLA SMS/SQS ARAR WAC 173-340-760 T-117	CERCLA Sediment Screening Level T-117	CERCLA Sediment Screening Level - <i>Recreational Scenario</i> T-117	"Bold Study" (EPA OSV Bold Survey, 2009, conducted by DMMP agencies)	"Elliot Bay" (Ecology, 2009, combined 2007 data from Basin, Urban, and Harbor areas in Bay)	CERCLA HH Risk Based Threshold Concentrations 40 CFR 160	CERCLA Ecol Risk Based Threshold Concentrations 40 CFR 160	Natural Background Levels Ch. 173-340 WAC	Applicable DL (MDL) Ch. 173-340 WAC	Applicable PQL (RL) Ch. 173-340 WAC	Analytical Methods	Screening Levels (Marine Waters)	Screening Levels (Marine Waters)
UNITS	mg/kg DW (1.55%)	mg/kg DW (1.55%)	mg/kg DW (1.55%)	mg/kg DW	mg/kg DW	mg/kg	mg/kg	mg/kg DW	mg/kg DW	mg/kg DW		mg/kg DW	mg/kg OC	
pcb mixtures	0.19	0.22	0.19	0.0014	0.048	*	*	0.002	0.067	0.0022	8082	0.00011	12	
pcb - Aroclor 1016						*	*					0.24	12	
pcb - Aroclor 1221						*	*							
pcb - Aroclor 1232						*	*							
pcb - Aroclor 1242						*	*							
pcb - Aroclor 1248						*	*					0.24	12	
pcb - Aroclor 1254						*	*					0.24	12	
pcb - Aroclor 1260						*	*					0.24	12	
Total Petroleum Hydrocarbons	5.7					*	*					5.7		
Gasoline						*	*							
Gasoline (w/benzene)						*	*							
Diesel						*	*							
Heavy Oil						*	*							

MEDIA - MTCA Standard	AIR Method B						AIR Method C												
PATHWAYS HH - Human Health Ecol- Ecological	Air, Method B-HH, ARAR's WAC 173-340- 750(3)(b)(i)	Air, Method B-HH, Carcinogen WAC 173-340- 750(3)(b)(ii)(B)	Air, Method B-HH, Carcinogen WAC 173-340- 750(3)(b)(ii)(B)	Air, Method B-HH, Non-carcinogen WAC 173-340- 750(3)(b)(ii)(A)	Air, Method B-HH, Non-carcinogen WAC 173-340- 750(3)(b)(ii)(A)	Air, Method B-HH, Petroleum Mixture WAC 173-340- 750(3)(b)(ii)(C)	Air, Method C-HH, ARAR's WAC 173-340- 750(4)(b)(i)	Air, Method C-HH, Carcinogen WAC 173-340- 750(4)(b)(ii)(B)	Air, Method C-HH, Carcinogen WAC 173-340- 750(4)(b)(ii)(B)	Air, Method C-HH, Non-carcinogen WAC 173-340- 750(4)(b)(ii)(A)	Air, Method C-HH, Non-carcinogen WAC 173-340- 750(4)(b)(ii)(A)	Air, Method C-HH, Non-carcinogen WAC 173-340- 750(4)(b)(ii)(A)	Air, Method C-HH, Petroleum Mixture WAC 173-340- 750(4)(b)(ii)(C)	Air, Lower Explosive Limit (LEL) WAC 173-340- 750(4)(b)(iii)	Air, Ambient, Puget Sound Clean Air Authority (PSCAA) Ch. 70.94 RCW	J&E Less Protective	J&E Best Protective	J&E More Protective	CA EPA OEHHA HH-Indoor Air Residential Screening Levels
UNITS	ppbv	µg/m ³	ppbv	µg/m ³	ppbv	ppbv	ppbv	µg/m ³	ppbv	µg/m ³	ppbv	ppbv	ppbv	ppbv	ppbv	ppbv	ppbv	ppbv	mg/m ³
pcb mixtures						*						*		2000					
pcb - Aroclor 1016						*						*							
pcb - Aroclor 1221						*						*							
pcb - Aroclor 1232						*						*							
pcb - Aroclor 1242						*						*							
pcb - Aroclor 1248						*						*							
pcb - Aroclor 1254						*						*							
pcb - Aroclor 1260						*						*							
Total Petroleum Hydrocarbons						*						*							
Gasoline						*						*		1400000					
Gasoline (w/benzene)						*						*							
Diesel						*						*							
Heavy Oil						*						*							

Chemical	BCF ^{***}		RfD ^{***}		Non-Carc SW CUL*	Mod (Tribal Adult - w/o Salmon) Non-Carc**	Mod (Tribal Child - w/o Salmon) Non-Carc**	EPA Tribal Adult w/o Salmon ^{\$\$\$}	EPA Tribal Child w/o Salmon ^{\$\$\$}
	Units	L/kg	mg/kg-day	mg/kg-day					
Acetone			0.1	3.16	0.9			239932.7328	110107.0077
Acenaphthene	242		0.06	201	0.06	642.7915519	208.8670622	95.85072847	251.4717863
Acenaphthylene									
Anthracene	30		0.3	582	0.3	25925.92593	8424.30484	3865.979381	434.2425175
Benzene	5.2		0.004	8.26	0.004	1994.301994	648.0234493	297.3830293	407.9566509
Benzo(g,h,i)perylene									
Benzo(a)anthracene	30			4886					
Benzo(a)pyrene	30			8317					
Benzo(b)fluoranthene	30			10400					
Benzo(k)fluoranthene	30			9930					
bis(2-Ethylhexyl)phthalate	130		0.02	53.3	0.02	398.8603989	129.6046899	59.47660587	316.1089996
Butyl benzyl phthalate	414		0.2	1183	0.2	1252.46019	406.9712483	186.762289	142.4227361
Carbon Tetrachloride	18.75		0.0007	28.6	0.004	96.79012346	31.45073807	14.43298969	117.8224453
Chlorobenzene			0.02	28.6	0.02			589.1122266	270.3482085
Chloroethane				2.39					
Chloroform	3.75		0.01	6.92	0.01	6913.580247	2246.481291	1030.927835	1217.385093
Chloromethane	3.75			3.16					
Chrysene	30			4890					
Dibenz[a,h]anthracene	30			20183					
Dibenzofuran			0.002						
Di-n-butylphthalate	89		0.1	830	0.1	2913.025385	946.5511057	434.3797058	101.4976487
1,2-Dichlorobenzene	55.6		0.09	79.9	0.09	4196.642686	1363.646467	625.7880294	948.9204451
1,3-Dichlorobenzene									
1,4-Dichlorobenzene	55.6								
1,1-Dichloroethane			0.2	4.86	0.2			34667.92115	15909.38017
1,2-Dichloroethane	1.2		0.02	2.85	0.02	43209.87654	14040.50807	6443.298969	5911.79287
1,1-Dichloroethene	5.6		0.05	8.26	0.05	23148.14815	7521.70075	3451.767305	5099.458136
diethyl phthalate	73		0.8	16.8		28411.97362	9232.114894	4236.689733	
dimethyl phthalate	36		1	3.17		72016.46091	23400.84678	10738.83162	
di-n-octyl phthalate			0.02	63.5					
Ethylbenzene	37.5		0.1	48.6	0.1	6913.580247	2246.481291	1030.927835	1733.396058
Fluoranthene	1150		0.04	1410	0.04	90.17713366	29.30192988	13.44688481	23.89873714
Fluorene	30		0.04	342	0.04	3456.790123	1123.240645	515.4639175	98.52988117
hexachlorobenzene	8700		0.0008			0.238399319	0.077464872	0.035549236	
Hexachlorobutadiene	2.8		0.0002			185.1851852	60.173606	27.61413844	
Indeno(1,2,3-cd)pyrene	30			24100					
MEK (Methyl Ethyl Ketone;2-Butanone)			0.6	3.16	0.6			159955.1552	73404.6718
Methylene Chloride	0.9		0.06	2	0.06	172839.5062	56162.03227	25773.19588	25272.91452
2-Methylnaphthalene			0.004		0.004				
MIBK (M-Isobutyl-K;4-M,2-Pentanone)			0.08						
Naphthalene	10.5		0.02	69	0.02	4938.271605	1604.629493	736.377025	244.182749
nitrosodiphenylamine, N-	136			118					
Polychlorinated biphenyls (PCBs)	31200			20000					
Aroclor 1016	31200		0.00007	20000	0.00007	0.005816714	0.001890068	0.000867367	0.002948507
Aroclor 1221				20000					
Aroclor 1232									
Aroclor 1242				20000					
Aroclor 1248				20000					
Aroclor 1254	31200		0.00002	84000	0.00002	0.001661918	0.00054002	0.000247819	0.000200579
Aroclor 1260				20000					
Phenanthrene				582					

Non-Carcinogenic Surface Water Cleanup Level*

* See Surface Water CUL Sheet - Method B, Carc, CLARC Database

** Modified EQ 730-1 parameters to match EPA LDW-Tribal Consumption Rates Using CLARC BCF/Rfd When Available

*** From CLARC (unless not available, then from EPA) ^{\$\$\$} BCF/Rfd from EPA Plant 2 TMCL Documents

MTCA EQ. 730-1

$$CUL (ug/L) = (RfD \cdot ABW \cdot AT \cdot HQ \cdot UCF1 \cdot UCF2) / (BCF \cdot FCR \cdot FDF \cdot ED)$$

Parameter	Symbol	Value	Units	Source
Reference Dose(Oral)	RfD	Chemical Specific	mg/kg-day	Chemical Specific
Risk	Risk	0.000001	unitless	MTCA Default
Average body weight over the exposure duration (Adult)	ABW	70 (81.8) (63)	kg	MTCA Default (Tribal) (API)
Average body weight over the exposure duration (Child)	ABW	(15) (15)	kg	MTCA Default (Tribal) (API)
Average time	AT	30 (64) (24)	years	MTCA Default
Unit Conversion Factor 1	UCF1	1000	ug/mg	MTCA Eq. 730-2
Unit Conversion Factor 2	UCF2	1000	g/L	MTCA Eq. 730-2
Bioconcentration factor	BCF	Chemical Specific	L/kg	Chemical Specific
Fish consumption rate [w/o Salmon](Adult)	FCR	54 (97.1) (57.1)	g/day	MTCA Default (Tribal) (API)
Fish consumption rate [w/o Salmon](Child)	FCR	(38.8) (23)	g/day	MTCA Default (Tribal) (API)
Fish Diet Fraction	FDF	0.5 (1.0) (1.0)	unitless	MTCA Default (Tribal) (API)
Exposure Duration (Adult)	ED	30 (64) (24)	years	MTCA Default (Tribal) (API)
Exposure Duration (Child)	ED	(6) (6)	years	MTCA Default (Tribal) (API)

(Tribal) = Tulalip Tribe (EPA, 2008)

(API) = Asian & Pacific Islander (EPA, 2005)

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Chemical	BCF ^{***}	CPFo	BCF ^{\$\$\$}	CPFo ^{\$\$\$}	Carc SW CUL*	Mod (Tribal Adult - w/o Salmon) Carc**	Mod (Tribal Child - w/o Salmon) Carc**	EPA Tribal Adult w/o Salmon ^{\$\$\$}	EPA Tribal Child w/o Salmon ^{\$\$\$}
	Units L/kg	kg-day/mg	L/kg	mg/kg-day	µg/L	µg/L	µg/L	µg/L	µg/L
Acetone			3.16						
Acenaphthene	242		201						
Acenaphthylene									
Anthracene	30		582						
Benzene	5.2	0.055	8.26	0.055	22.66252266	3.221707489	15.77031216	2.028193577	9.928041555
Benzo(g,h,i)perylene									
Benzo(a)anthracene	30	7.3	4886	0.73	0.029595806	0.004507869	0.02059502	0.000258331	0.001264533
Benzo(a)pyrene	30	7.3	8317	7.3	0.029595806	0.004507869	0.02059502	1.51762E-05	7.42877E-05
Benzo(b)fluoranthene	30	7.3	10400	0.73	0.029595806	0.004507869	0.02059502	0.000121366	0.000594087
Benzo(k)fluoranthene	30	7.3	9930	0.73	0.029595806	0.004507869	0.02059502	0.00012711	0.000622206
bis(2-Ethylhexyl)phthalate	130	0.014	53.3	0.014	3.561253561	0.542430343	2.478191911	1.23480078	6.044370515
Butyl benzyl phthalate	414	0.0019	1183	0.0019	8.239869669	1.255051136	5.733929924	0.409933862	2.006633126
Carbon Tetrachloride	18.75	0.13	28.6	0.13	2.659069326	0.405014656	1.850383294	0.247823653	1.213100936
Chlorobenzene			28.6						
Chloroethane			2.39						
Chloroform	3.75	0.0061	6.92	0.031	283.3434527	43.15729939	197.1719903	4.2952095	21.0251225
Chloromethane	3.75	0.013	3.16	0.013	132.9534663	20.25073279	92.51916468	22.4296091	109.7933125
Chrysene	30	7.3	4890	0.073	0.029595806	0.004507869	0.02059502	0.002581193	0.012634981
Dibenz[a,h]anthracene	30	7.3	20183	0.73	0.029595806	0.004507869	0.02059502	6.25379E-05	0.000306124
Dibenzofuran									
Di-n-butylphthalate	89		830						
1,2-Dichlorobenzene	55.6		79.9						
1,3-Dichlorobenzene									
1,4-Dichlorobenzene	55.6	0.024		0.024	4.857225331	0.739825557	3.380027936		
1,1-Dichloroethane		0.0057	4.86	0.0057				33.26143751	162.8152941
1,2-Dichloroethane	1.2	0.091	2.85	0.091	59.35422602	9.04050571	41.30319852	3.552760138	17.39082043
1,1-Dichloroethene	5.6		8.26						
diethyl phthalate	73		16.8						
dimethyl phthalate	36		3.17						
di-n-octyl phthalate			63.5						
Ethylbenzene	37.5	0.011	48.6	0.011		2.393268421	10.9340831		
Fluoranthene	1150		1410						
Fluorene	30		342						
hexachlorobenzene	8700	1.6	8700	1.6	0.000465624	7.09212E-05	0.000324016	6.61931E-05	0.000324016
Hexachlorobutadiene	2.8	0.078	2.8	0.078	29.67711301	4.520252855	20.65159926	4.218902664	20.65159926
Indeno(1,2,3-cd)pyrene	30	7.3	24100	0.73	0.029595806	0.004507869	0.02059502	5.23736E-05	0.00025637
MEK (Methyl Ethyl Ketone;2-Butanone)			3.16						
Methylene Chloride	0.9	0.0075	2	0.0075	960.2194787	146.2552924	668.1939672	61.42722279	300.6872852
2-Methylnaphthalene									
MIBK (M-Isobutyl-K;4-M,2-Pentanone)									
Naphthalene	10.5		69						
nitrosodiphenylamine, N-	136	0.0049	118	0.0049	9.726112667	1.481427406	6.768171186	1.593580667	7.800604079
Polychlorinated biphenyls (PCBs)	31200	2	20000	2	0.00010387	1.58209E-05	7.22806E-05	2.30352E-05	0.000112758
Aroclor 1016	31200	0.07	20000	0.07	0.002967711	0.000452025	0.00206516	0.000658149	0.003221649
Aroclor 1221			20000	2				2.30352E-05	0.000112758
Aroclor 1232				2					
Aroclor 1242			20000	2				2.30352E-05	0.000112758
Aroclor 1248			20000	2				2.30352E-05	0.000112758
Aroclor 1254	31200		84000	2	0.00010387	1.58209E-05	7.22806E-05	5.48457E-06	2.68471E-05
Aroclor 1260			20000	2				2.30352E-05	0.000112758
Phenanthrene			582						

Carcinogenic Surface Water Cleanup Level*

* See Surface Water CUL Sheet - Method B, Carc, CLARC Database

** Modified EQ 730-2 parameters to match EPA LDW-Tribal Consumption Rates Using CLARC BCF/CPFo when available

*** From CLARC (unless not available, then from EPA) ^{\$\$\$} BCF/CPFo from EPA Plant 2 TMCL Documents (10/2010)

MTCA EQ. 730-2

$$\text{CUL (ug/L)} = (\text{Risk} \cdot \text{ABW} \cdot \text{AT} \cdot \text{UCF1} \cdot \text{UCF2}) / (\text{CPF} \cdot \text{BCF} \cdot \text{FCR} \cdot \text{FDF} \cdot \text{ED})$$

Parameter	Symbol	Value	Units	Source
Cancer Potency Factor (Oral)	CPFo	Chemical Specific	kg-day/mg	Chemical Specific
Risk	Risk	0.000001	unitless	MTCA Default
Average body weight over the exposure duration (Adult)	ABW	70 (81.8) (63)	kg	MTCA Default (Tribal) (API)
Average body weight over the exposure duration (Child)	ABW	(15) (15)	kg	MTCA Default (Tribal) (API)
Average time	AT	75 (70) (70)	years	MTCA Default
Unit Conversion Factor 1	UCF1	1000	ug/mg	MTCA Eq. 730-2
Unit Conversion Factor 2	UCF2	1000	g/L	MTCA Eq. 730-2
Bioconcentration factor	BCF	Chemical Specific	L/kg	Chemical Specific
Fish consumption rate [w/o Salmon](Adult)	FCR	54 (97.1) (57.1)	g/day	MTCA Default (Tribal) (API)
Fish consumption rate [w/o Salmon](Child)	FCR	(38.8) (23)	g/day	MTCA Default (Tribal) (API)
Fish Diet Fraction	FDF	0.5 (1.0) (1.0)	unitless	MTCA Default (Tribal) (API)
Exposure Duration (Adult)	ED	30 (64) (24)	years	MTCA Default (Tribal) (API)
Exposure Duration (Child)	ED	(6) (6)	years	MTCA Default (Tribal) (API)

(Tribal) = Tulalip Tribe (EPA, 2008)

(API) = Asian & Pacific Islander (EPA, 2005)

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Chemical	GW/SW CUL	Koc ^{***}	Koc ^{\$\$\$}	Koc ^{**}	Kd	Henry's Law ^{***}	Henry's Law ^{\$\$\$}	VADOSE Soil to Water Protection (mg/kg)	SATURATED Soil to Water Protection (mg/kg)
		L/kg	L/kg	L/kg	ml/g	Dimensionless	Dimensionless		
Acetone			2.364	1.981	0.001981	0.001623835	0.00159	0	0
Acenaphthene		4898	5027	6123	6.123	0.004225243	0.00636	0	0
Acenaphthylene			2759	6123	6.123	0.00511283	0.00451	0	0
Anthracene		23000	16360	20400	20.4	0.002274187	0.00267	0	0
Benzene		62	145.8	165.5	0.1655	0.227009649	0.228	0	0
Benzo(g,h,i)perylene				2676000	2676	1.35388E-05		0	0
Benzo(a)anthracene		357537	176900	426600	426.6	1.73836E-05	0.00014	0	0
Benzo(a)pyrene		968774	587400	786800	786.8	1.86925E-05	0.000046	0	0
Benzo(b)fluoranthene		1200000	599400	803100	803.1	2.6873E-05	0.0046	0	0
Benzo(k)fluoranthene			587400	786800	786.8	2.38871E-05	0.000034	0	0
bis(2-Ethylhexyl)phthalate		111123	119600	165400	165.4	1.10437E-05	0.00000418	0	0
Butyl benzyl phthalate		13746	7155	9359	9.359	5.15373E-05	0.0000517	0	0
Carbon Tetrachloride		152	43.89	48.64	0.04864	1.3	1.2	0	0
Chlorobenzene		224	233.9	268	0.268	0.127207209	0.152	0	0
Chloroethane			21.73	23.74	0.02374	0.454019298	0.3608	0	0
Chloroform		53	31.82	35.04	0.03504	0.150112687	0.15	0	0
Chloromethane			13.22	14.3	0.0143	0.36076128	0.3608	0	0
Chrysene			180500	236100	236.1	0.000213921	0.0039	0	0
Dibenz[a,h]anthracene		1789101	1912000	2622000	2622	5.03102E-06	0.0000006	0	0
Dibenzofuran			9161	11290	11.29	0.008712262		0	0
Di-n-butylphthalate		1600	1157	1460	1.46	7.40338E-05	3.85E-08	0	0
1,2-Dichlorobenzene		379	382.9	443.1	0.4431	0.078533068	0.0779	0	0
1,3-Dichlorobenzene								0	0
1,4-Dichlorobenzene		616		434	0.434	0.099		0	0
1,1-Dichloroethane		53	31.82	35.04	0.03504	0.229872834	0.23	0	0
1,2-Dichloroethane		38	39.6	43.79	0.04379	0.048265115	0.0401	0	0
1,1-Dichloroethene		65	31.82	35.04	0.03504	1.06755889	1.07	0	0
diethyl phthalate		82	104.9	126.2	0.1262	0.000025	0.0000185	0	0
dimethyl phthalate								0	0
di-n-octyl phthalate		1567			1.567	0.0027		0	0
Ethylbenzene		204	446.1	517.8	0.5178	0.322312799	0.323	0	0
Fluoranthene		49096	55450	70850	70.85	0.000362397	0.00066	0	0
Fluorene		7707	9160	11290	11.29	0.003934834	0.00261	0	0
hexachlorobenzene		80000		3380	3.38	0.07		0	0
Hexachlorobutadiene				993.5	0.9935	42.12971863		0	0
Indeno(1,2,3-cd)pyrene		3,500,000	1951000	2676000	2676	1.42341E-05	0.000066	0	0
MEK (Methyl Ethyl Ketone;2-Butanone)			4.51				0.002296	0	0
Methylene Chloride		10	21.73	23.74	0.02374	0.211875672	0.0898	0	0
2-Methylnaphthalene				2976	2.976	0.021187567		0	0
MIBK (M-Isobutyl-K;4-M,2-Pentanone)								0	0
Naphthalene		1191	1544	1837	1.837	0.017997161	0.0198	0	0
nitrosodiphenylamine, N-		1290	2632	6154	6.154	0.000049	0.000205	0	0
Polychlorinated biphenyls (PCBs)		310000	130500	44820	44.82	0.014		0	0
Aroclor 1016		107285	47700	27110	27.11	0.008180528	0.0119	0	0
Aroclor 1221			8397	10330	10.33	0.030104343	0.0119	0	0
Aroclor 1232				10330	10.33	0.030104343	0.0119	0	0
Aroclor 1242			78100	448.2	0.4482	0.007771501	0.0119	0	0
Aroclor 1248				43900	43.9	0.017997161	0.0119	0	0
Aroclor 1254			130500	75640	75.64	0.011575447	0.0119	0	0
Aroclor 1260		822422	349700	207000	207	0.013743287	0.0119	0	0
Phenanthrene				20830	20.83	0.001730182		0	0
Pyrene		67992	54340	69410	69.41	0.000486741	0.000451	0	0
Tetrachloroethene		265	94.94	106.8	0.1068	0.723976718	0.754	0	0
1,2,4-Trichlorobenzene		1659		67.7	0.0677	0.0337		0	0
1,1,1-Trichloroethane		135	43.89	48.64	0.04864	0.703525398	0.705	0	0
1,1,2-Trichloroethane		75	60.7	67.7	0.0677	0.033703775	0.037	0	0
Trichloroethene		94	60.7	67.7	0.0677	0.402890999	0.422	0	0
1,3,5-Trimethylbenzene			602.1	703	0.703	0.358716148	0.32	0	0
Toluene		140	233.9	268	0.268	0.211875672	0.272	0	0

Insert GW or SW screening criteria to determine vadose soil concentration that is protective*

** Note that the EPA Koc values (column D), not MTCA(column C), are default values used to determine Kd
 *** From CLARC (unless not available, then from EPA) \$\$\$ From EPA Plant 2 TMCL Documents

MTCA EQ. 747-1
$$C_s = C_w (UCF) DF * \left[K_d + \frac{(\theta_w + \theta_a H_{cc})}{\rho_b} \right]$$

MTCA EQ. 747-2
$$K_d = K_{oc} \times f_{oc}$$
 (For NonIonic & Ionizing Organic Substances)

Parameter	Symbol	Value	Units	Source
Soil concentration	C_s	Calculated Value	mg/kg	Calculated Value
Groundwater/Surfacewater screening level	C_w	Chemical Specific	ug/l	Pathway Specific
UCF	<i>Unit coversion factor</i>	0.001	mg/ug	MTCA
Dilution faction	DF	20*	dimensionless	Vadose Soil
Distribution coefficient	K_d	Chemical Specific	L/kg	Chemical Specific
Soil organic carbon-water partitioning coefficient	K_{oc}	Chemical Specific	ml/g	Chemical Specific
Soil fraction of organic carbon - for silty sands	f_{oc}	0.001	g/g	Site Specific -Default
Water-filled soil porosity	θ_w	0.3***	ml water/ml soil	Site Specific -Default
Air-filled soil porosity	θ_a	0.13***	ml air/ml soil	Site Specific -Default
Henry's law constant	H_{cc}	Chemical Specific	dimensionless	Chemical Specific
Dry soil bulk density	ρ_b	1.5	kg/L	Site Specific -Default

* The dilution factor is 20 for Vadose soil, or 1 for Saturated Soil
 *** The Default Porosity for Water/Air Fill is 0.3/0.13 for Vadose Soil & 0.43/0 Saturated Soils

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Chemical	GW/SW CUL	Koc ^{***}	Koc ^{SSS}	Koc ^{**}	Kd	Henry's Law ^{***}	Henry's Law ^{SSS}	VADOSE Soil to Water Protection (mg/kg)	SATURATED Soil to Water Protection (mg/kg)
		L/kg	L/kg	L/kg	ml/g	Dimensionless	Dimensionless		
Vinyl Chloride		19	21.73	23.74	0.02374	1.137093377	1.11	0	0
Xylene		241	375.3	443.1	0.4431	0.132933578	0.301	0	0
benzoic acid		0.6			0.0006	0.000063		0	0
Benzyl Alcohol				15.66	0.01566	1.37842E-05		0	0
2,4-Dimethylphenol			491.8	717.6	0.716	0.000039	0.000082	0	0
2-Methylphenol (o-cresol)			306.5	91	0.091	0.000049	0.0000492	0	0
4-Methylphenol (p-cresol)			300.4				0.0000324	0	0
Pentachlorophenol		592		3380	3.38	1.00211E-06		0	0
Total Phenol		29	187.2	18.1	0.0181	0.000323131	0.0000163	0	0
Styrene		912		517.8	0.5178	0.112482258		0	0
Tributyltin								0	0
2,4,6-Trichlorophenol		381		1186	1.186	0.000106347		0	0
								0	0
Aluminum								0	0
Antimony					45	0		0	0
Arsenic (III)								0	0
Arsenic (V)								0	0
Arsenic					29	0		0	0
Barium					41	0		0	0
Beryllium					790	0		0	0
Cadmium					6.7	0		0	0
Chromium (VI)					19	0		0	0
Chromium					1000	0		0	0
Cobalt								0	0
Copper					22	0		0	0
Iron								0	0
Lead					10000	0		0	0
Manganese					65			0	0
Mercury					52	0	0.47	0	0
Mercury (organic)								0	0
Molybdenum								0	0
Nickel					65	0		0	0
Selenium					5	0		0	0
Silver					8.3	0		0	0
Tin								0	0
Thallium					71	0		0	0
Vanadium					1000			0	0
Zinc					62	0		0	0
								0	0
LPAH								0	0
HPAH		157213		157.213				0	0
Total Petroleum Hydrocarbons								0	0
Gasoline								0	0
Gasoline (w/benzene)								0	0
Diesel								0	0
Heavy Oil								0	0
								0	0
2,3,7,8-TCDD				146300	146.3	0.002045132		0	0
								0	0
Aldrin		48685		96000	48.685	0.00697		0	0
alpha-BHC		1762		3800	1.762	0.000435		0	0
beta-BHC		2139		3800	2.139	0.0000305		0	0
gamma-BHC (Lindane)		1352		1080	1.352	0.000574		0	0
Chlordane		51310		21305	51.31	0.00199		0	0
4,4'-DDT		677934		243000	677.934	0.000332		0	0
4,4'-DDE		86405		440000	86.405	0.000861		0	0
4,4'-DDD		45800		770000	45.8	0.000164		0	0
Dieldrin		25546		10700	25.546	0.000619		0	0
alpha-Endosulfan (959-98-8)		2040		8168	2.04	0.000459		0	0
beta-Endosulfan (891-86-1)		2040		8031	2.04	0.000459		0	0

Chemical	GW Screening Level ug/l	Koc L/kg	Kd ml/g	Henry's Law Dimensionless	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
Acetone	800	1.981	0.001981	0.001623835	3.233947718	0.2309
Acenaphthene	2.614379085	6123	6.123	0.004225243	0.330633526	0.017132026
Acenaphthylene	10.78431373	6123	6.123	0.00511283	1.363879887	0.070669608
Anthracene	10.78431373	20400	20.4	0.002274187	4.443179766	0.224637255
Benzene	0.795	165.5	0.1655	0.227009649	0.006124269	0.000473423
Benzo(g,h,i)perylene	0.011584454	2676000	2676	1.35388E-05	0.620046338	0.031004981
Benzo(a)anthracene	0.000112155	426600	426.6	1.73836E-05	0.000957358	4.78937E-05
Benzo(a)pyrene	6.5888E-06	786800	786.8	1.86925E-05	0.000103708	5.1869E-06
Benzo(b)fluoranthene	5.26914E-05	803100	803.1	2.6873E-05	0.00084654	4.23391E-05
Benzo(k)fluoranthene	5.51854E-05	786800	786.8	2.38871E-05	0.000868618	4.34436E-05
bis(2-Ethylhexyl)phthalate	0.284848485	165400	165.4	1.10437E-05	0.943418187	0.047236424
Butyl benzyl phthalate	0.523504274	9359	9.359	5.15373E-05	0.100083594	0.005124583
Carbon Tetrachloride	0.247823653	48.64	0.04864	1.3	0.001790807	0.000118618
Chlorobenzene	100	268	0.268	0.127207209	0.95804925	0.0698
Chloroethane		23.74	0.02374	0.454019298		
Chloroform	4.3	35.04	0.03504	0.150112687	0.02133228	0.001999672
Chloromethane	3.37	14.3	0.0143	0.36076128	0.016551147	0.001497291
Chrysene	0.001120636	236100	236.1	0.000213921	0.005296124	0.000265064
Dibenz[a,h]anthracene	2.71511E-05	2622000	2622	5.03102E-06	0.001423913	7.12019E-05
Dibenzofuran	1.327433628	11290	11.29	0.008712262	0.305064294	0.015557522
Di-n-butylphthalate	46.57806484	1460	1.46	7.40338E-05	1.54639773	0.088032543
1,2-Dichlorobenzene	5.191873589	443.1	0.4431	0.078533068	0.067484617	0.004533025
1,3-Dichlorobenzene						
1,4-Dichlorobenzene	7.142857143	434	0.434	0.099	0.091797143	0.006171429
1,1-Dichloroethane	2.4	35.04	0.03504	0.229872834	0.012238191	0.001116096
1,2-Dichloroethane	0.48	43.79	0.04379	0.048265115	0.002380541	0.000227419
1,1-Dichloroethene	0.729	35.04	0.03504	1.06755889	0.004775851	0.000339014
diethyl phthalate	484.1269841	126.2	0.1262	0.000025	3.158465423	0.269271429
dimethyl phthalate	142.8571429				0.571428571	0.061428571
di-n-octyl phthalate	0.295918367		1.567	0.0027	0.01045914	0.000590949
Ethylbenzene	700	517.8	0.5178	0.322312799	10.44027286	0.66346
Fluoranthene	2.256699577	70850	70.85	0.000362397	3.206771516	0.160857546
Fluorene	2.03539823	11290	11.29	0.003934834	0.467748395	0.023854867
hexachlorobenzene	0.112426036	3380	3.38	0.07	0.008063345	0.000428343
Hexachlorobutadiene	0.9	993.5	0.9935	42.12971863	0.087205361	0.00128115
Indeno(1,2,3-cd)pyrene	2.27382E-05	2676000	2676	1.42341E-05	0.00121704	6.08572E-05
MEK (Methyl Ethyl Ketone;2-Butanone)						
Methylene Chloride	5	23.74	0.02374	0.211875672	0.024210256	0.0022687
2-Methylnaphthalene	18.18181818	2976	2.976	0.021187567	1.15557682	0.061927273
MIBK (M-Isobutyl-K;4-M,2-Pentanone)						
Naphthalene	53.80434783	1837	1.837	0.017997161	2.193667561	0.121974457
nitrosodiphenylamine, N-	1.593580667	6154	6.154	0.000049	0.202512367	0.010492135
Polychlorinated biphenyls (PCBs)	2.30915E-05	44820	44.82	0.014	2.07922E-05	1.04489E-06
Aroclor 1016	0.0000641	27110	27.11	0.008180528	3.50123E-05	1.76531E-06
Aroclor 1221		10330	10.33	0.030104343		
Aroclor 1232		10330	10.33	0.030104343		
Aroclor 1242		448.2	0.4482	0.007771501		
Aroclor 1248	2.30915E-05	43900	43.9	0.017997161	2.03674E-05	1.02365E-06
Aroclor 1254	5.49145E-06	75640	75.64	0.011575447	8.32954E-06	4.17734E-07
Aroclor 1260	2.30915E-05	207000	207	0.013743287	9.56918E-05	4.78988E-06
Phenanthrene	4.807692308	20830	20.83	0.001730182	2.022129803	0.102211538
Pyrene	9.8	69410	69.41	0.000486741	13.64356827	0.684432
Tetrachloroethene	0.020523086	106.8	0.1068	0.723976718	0.000151684	1.10168E-05
1,2,4-Trichlorobenzene	1.128133705	67.7	0.0677	0.0337	0.006105926	0.000561472
1,1,1-Trichloroethane	200	48.64	0.04864	0.703525398	1.238448805	0.095728

MTCA EQ. 747-1

$$C_s = C_w (UCF) DF \left[K_d + \frac{(\theta_w + \theta_a H_{cc})}{\rho_b} \right]$$

MTCA EQ. 747-2

$$K_d = K_{oc} \times f_{oc} \quad (\text{For Nonionic \& Ionizing Organic Substances})$$

Parameter	Symbol	Value	Units	Source
Soil concentration	C_s	Calculated Value	mg/kg	Calculated Value
Groundwater/Surfacewater screening level	C_w	Chemical Specific	ug/l	Pathway Specific
UCF	Unit conversion factor	0.001	mg/ug	MTCA
Dilution faction	DF	20*	dimensionless	Vadose Soil
Distribution coefficient	K_d	Chemical Specific	L/kg	Chemical Specific
Soil organic carbon-water partitioning coefficient	K_{oc}^{**}	Chemical Specific	ml/g	Chemical Specific
Soil fraction of organic carbon - for silty sands	f_{oc}	0.001	g/g	Site Specific -Default
Water-filled soil porosity	θ_w	0.3***	ml water/ml soil	Site Specific -Default
Air-filled soil porosity	θ_a	0.13***	ml air/ml soil	Site Specific -Default
Henry's law constant	H_{cc}	Chemical Specific	dimensionless	Chemical Specific
Dry soil bulk density	ρ_b	1.5	kg/L	Site Specific -Default

* The dilution factor is 20 for Vadose soil, or 1 for Saturated Soil
 ** Note that the EPA Koc values, not MTCA Tables, maybe default values used to determine Kd
 *** The Default Porosity for Water/Air Fill is 0.3/0.13 for Vadose Soil & 0.43/0 Saturated Soils

DRAFT

Chemical	GW Screening Level ug/l	Koc L/kg	Kd ml/g	Henry's Law Dimensionless	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
1,1,2-Trichloroethane	0.768	67.7	0.0677	0.033703775	0.004156738	0.000382234
Trichloroethene	0.11	67.7	0.0677	0.402890999	0.000665758	0.000054747
1,3,5-Trimethylbenzene	45	703	0.703	0.358716148	0.84067986	0.050985
Toluene	1000	268	0.268	0.211875672	9.727251165	0.698
Vinyl Chloride	0.016	23.74	0.02374	1.137093377	0.000103132	7.25984E-06
Xylene	1000	443.1	0.4431	0.132933578	13.0924182	0.8731
benzoic acid	2242.926156		0.0006	0.000063	8.998864665	0.965804003
Benzyl Alcohol	181.9923372	15.66	0.01566	1.37842E-05	0.784973697	0.081106705
2,4-Dimethylphenol	2.020624303	717.6	0.716	0.000039	0.037017974	0.002315635
2-Methylphenol (o-cresol)	7.110609481	91	0.091	0.000049	0.041384351	0.003704628
4-Methylphenol (p-cresol)	77.18894009				0.30875576	0.033191244
Pentachlorophenol	0.729	3380	3.38	1.00211E-06	0.052196401	0.00277749
Total Phenol	78.35820896	18.1	0.0181	0.000323131	0.341842395	0.035112313
Styrene	1.46	517.8	0.5178	0.112482258	0.021244415	0.001383788
Tributyltin						
2,4,6-Trichlorophenol	3	1186	1.186	0.000106347	0.083160553	0.004848
Aluminum	50				0.2	0.0215
Antimony	3.865979381	NA	45	0	3.494845361	0.175631443
Arsenic (III)						
Arsenic (V)						
Arsenic	0.0583	NA	29	0	0.0340472	0.001715769
Barium	2	NA	41	0	1.648	0.08286
Beryllium	4	NA	790	0	63.216	3.16172
Cadmium	0.21	NA	6.7	0	0.02898	0.0014973
Chromium (VI)	0.58	NA	19	0	0.22272	0.0112694
Chromium	100	NA	1000	0	2000.4	100.043
Cobalt						
Copper	1.3	NA	22	0	0.5772	0.029159
Iron	300				1.2	0.129
Lead		NA	10000	0		
Manganese	50				0.2	0.0215
Mercury	0.005161594	NA	52	0	0.005388704	0.000270622
Mercury (organic)						
Molybdenum	40				0.16	0.0172
Nickel	8.2	NA	65	0	10.6928	0.536526
Selenium	5	NA	5	0	0.52	0.02715
Silver	1.532250723	NA	8.3	0	0.260482623	0.013376549
Tin						
Thallium	0.47	NA	71	0	0.66928	0.0335721
Vanadium	245				0.98	0.10535
Zinc	32.56745762	NA	62	0	40.51391728	2.033186379
LPAH	NA					
HPAH	NA	157213	157.213			
Total Petroleum Hydrocarbons						
Gasoline	1000					
Gasoline (w/benzene)	800					
Diesel	500					
Heavy Oil	500					
2,3,7,8-TCDD	2.06039E-10	146300	146.3	0.002045132	6.03696E-10	3.02322E-11
Aldrin	0.002573529	48685	48.685	0.00697	0.00251617	0.000126399
alpha-BHC	0.013888889	1762	1.762	0.000435	0.00054501	3.04444E-05

WFT

Chemical	GW Screening Level	Koc	Kd	Henry's Law	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
	ug/l	L/kg	ml/g	Dimensionless		
beta-BHC	0.048611111	2139	2.139	0.000305	0.00227403	0.000124882
gamma-BHC	0.0002	1352	1.352	0.000574	6.2082E-06	3.564E-07
Chlordane	0.002	51310	51.31	0.00199	0.002060407	0.00010348
4,4'-DDT	0.257352941	677934	677.934	0.000332	3.490395734	0.17457897
4,4'-DDE	0.257352941	86405	86.405	0.000861	0.445761413	0.022347243
4,4'-DDD	0.364583333	45800	45.8	0.000164	0.33541677	0.016854687
Dieldrin	0.00546875	25546	25.546	0.000619	0.002815975	0.000142056
alpha-Endosulfan	96	2040	2.04	0.000459	4.300876378	0.23712
beta-Endosulfan	96	2040	2.04	0.000459	4.300876378	0.23712
Endosulfan Sulfate	96	2040	2.04	0.000459	4.300876378	0.23712
Endrin	0.002	10811	10.811	0.000308	0.000440441	0.000022482
Endrin Aldehyde	0.002	10811	10.811	0.000308	0.000440441	0.000022482
Heptachlor	0.0004	9528	9.528	0.0447	7.7855E-05	3.9832E-06
Heptachlor Epoxide	0.0002	83200	83.2	0.00039	0.0003336	0.000016726
Toxaphene						

Chemical	SW Screening Level	Koc	Kd	Henry's Law	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
	ug/l	L/kg	ml/g	Dimensionless		
Acetone	110107.0077	1.981	0.001981	0.001623835	445.1003828	1.536344357
Acenaphthene	2.614379085	6123	6.123	0.004225243	0.330633526	28.51850296
Acenaphthylene	10.78431373	6123	6.123	0.00511283	1.363879887	0.069123856
Anthracene	10.78431373	20400	20.4	0.002274187	4.443179766	0.223091503
Benzene	2.028193577	165.5	0.1655	0.227009649	0.015624156	0.000917082
Benzo(g,h,i)perylene	0.011584454	2676000	2676	1.35388E-05	0.620046338	0.031003321
Benzo(a)anthracene	0.000258331	426600	426.6	1.73836E-05	0.00220511	0.000110278
Benzo(a)pyrene	1.51762E-05	786800	786.8	1.86925E-05	0.000238873	1.1945E-05
Benzo(b)fluoranthene	0.000121366	803100	803.1	2.6873E-05	0.001949861	9.75036E-05
Benzo(k)fluoranthene	0.00012711	786800	786.8	2.38871E-05	0.002000713	0.000100047
bis(2-Ethylhexyl)phthalate	0.284848485	165400	165.4	1.10437E-05	0.943418187	0.047195596
Butyl benzyl phthalate	0.409933862	9359	9.359	5.15373E-05	0.078371192	0.003954085
Carbon Tetrachloride	0.247823653	48.64	0.04864	1.3	0.001790807	8.30969E-05
Chlorobenzene	20	268	0.268	0.127207209	0.19160985	0.011093333
Chloroethane	34	23.74	0.02374	0.454019298	0.178900071	0.010553827
Chloroform	4.2952095	35.04	0.03504	0.150112687	0.021308514	0.001381798
Chloromethane	20.25073279	14.3	0.0143	0.36076128	0.09945782	0.006094796
Chrysene	0.002581193	236100	236.1	0.000213921	0.012198717	0.00061016
Dibenz[a,h]anthracene	6.25379E-05	2622000	2622	5.03102E-06	0.00327974	0.000163992
Dibenzofuran	1.327433628	11290	11.29	0.008712262	0.305064294	0.015367257
Di-n-butylphthalate	46.57806484	1460	1.46	7.40338E-05	1.54639773	0.081356353
1,2-Dichlorobenzene	5.191873589	443.1	0.4431	0.078533068	0.067484617	0.003788856
1,3-Dichlorobenzene	960				3.84	0.2752
1,4-Dichlorobenzene	0.739825557	434	0.434	0.099	0.009507942	0.000533168
1,1-Dichloroethane	33.26143751	35.04	0.03504	0.229872834	0.16960826	0.010700426
1,2-Dichloroethane	3.552760138	43.79	0.04379	0.048265115	0.01761977	0.001174033
1,1-Dichloroethene	3.2	35.04	0.03504	1.06755889	0.020963953	0.001029461
diethyl phthalate	484.1269841	126.2	0.1262	0.000025	3.158465423	0.199879894
dimethyl phthalate	142.8571429				0.571428571	0.040952381
di-n-octyl phthalate	0.295918367		1.567	0.0027	0.01045914	0.000548534
Ethylbenzene	2.393268421	517.8	0.5178	0.322312799	0.035694822	0.001925305
Fluoranthene	2.256699577	70850	70.85	0.000362397	3.206771516	0.160534086
Fluorene	2.03539823	11290	11.29	0.003934834	0.467748395	0.023563127
hexachlorobenzene	6.61931E-05	3380	3.38	0.07	4.74746E-06	2.42708E-07
Hexachlorobutadiene	3.923541247	993.5	0.9935	42.12971863	0.380170923	0.005022787
Indeno(1,2,3-cd)pyrene	5.23736E-05	2676000	2676	1.42341E-05	0.002803243	0.000140167
MEK (Methyl Ethyl Ketone;2-Butanone)	73404.6718				293.6186872	21.04267258
Methylene Chloride	61.42722279	23.74	0.02374	0.211875672	0.297433756	0.019067419
2-Methylnaphthalene	18.18181818	2976	2.976	0.021187567	1.15557682	0.059321212
MIBK (M-Isobutyl-K;4-M,2-Pentanone)						
Naphthalene	53.80434783	1837	1.837	0.017997161	2.193667561	0.1142625
nitrosodiphenylamine, N-	1.481427406	6154	6.154	0.000049	0.188259921	0.00954138
Polychlorinated biphenyls (PCBs)	1.58209E-05	44820	44.82	0.014	1.42455E-05	7.13627E-07
Aroclor 1016	0.000452025	27110	27.11	0.008180528	0.000246903	1.2384E-05
Aroclor 1221	2.30352E-05	10330	10.33	0.030104343	4.85242E-06	2.44557E-07
Aroclor 1232	0.014	10330	10.33	0.030104343	0.002949131	0.000148633
Aroclor 1242	2.30352E-05	448.2	0.4482	0.007771501	2.98939E-07	1.69278E-08
Aroclor 1248	2.30352E-05	43900	43.9	0.017997161	2.03178E-05	1.01785E-06
Aroclor 1254	5.48457E-06	75640	75.64	0.011575447	8.31911E-06	4.16425E-07
Aroclor 1260	2.30352E-05	207000	207	0.013743287	9.54585E-05	4.77489E-06
Phenanthrene	4.807692308	20830	20.83	0.001730182	2.022129803	0.101522436
Pyrene	9.828761139	69410	69.41	0.000486741	13.68360955	0.685031889
Tetrachloroethene	0.02060763	106.8	0.1068	0.723976718	0.000152309	8.10842E-06
1,2,4-Trichlorobenzene	1.128133705	67.7	0.0677	0.0337	0.006105926	0.000399773
1,1,1-Trichloroethane	46023.56406	48.64	0.04864	0.703525398	284.9891395	15.43200785

MTCA EQ. 747-1
$$C_s = C_w(UCF)DF \left[K_d + \frac{(\theta_w + \theta_a H_{cc})}{\rho_b} \right]$$

MTCA EQ. 747-2
$$K_d = K_{oc} f_{oc}$$
 (For NonIonic & Ionizing Organic Substances)

Parameter	Symbol	Value	Units	Source
Soil concentration	C_s	Calculated Value	mg/kg	Calculated Value
Groundwater/Surfacewater screening level	C_w	Chemical Specific	ug/l	Pathway Specific
UCF	Unit conversion factor	0.001	mg/ug	MTCA
Dilution faction	DF	20*	dimensionless	Vadose Soil
Distribution coefficient	K_d	Chemical Specific	L/kg	Chemical Specific
Soil organic carbon-water partitioning coefficient	K_{oc}^{**}	Chemical Specific	ml/g	Chemical Specific
Soil fraction of organic carbon - for silty sands	f_{oc}	0.001	g/g	Site Specific -Default
Water-filled soil porosity	θ_w	0.3***	ml water/ml soil	Site Specific -Default
Air-filled soil porosity	θ_a	0.13***	ml air/ml soil	Site Specific -Default
Henry's law constant	H_{cc}	Chemical Specific	dimensionless	Chemical Specific
Dry soil bulk density	ρ_b	1.5	kg/L	Site Specific -Default

* The dilution factor is 20 for Vadose soil, or 1 for Saturated Soil
 ** Note that the EPA Koc values, not MTCA Tables, maybe default values used to determine Kd
 *** The Default Porosity for Water/Air Fill is 0.3/0.13 for Vadose Soil & 0.43/0 Saturated Soils

DRAFT

Chemical	SW Screening Level	Koc	Kd	Henry's Law	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
	ug/l	L/kg	ml/g	Dimensionless		
Acetone	110107.0077	1.981	0.001981	0.001623835	445.1003828	1.536344357
1,1,2-Trichloroethane	2.335991132	67.7	0.0677	0.033703775	0.012643365	0.000827797
Trichloroethene	0.739493051	67.7	0.0677	0.402890999	0.004475667	0.000262052
1,3,5-Trimethylbenzene	45.21613312	703	0.703	0.358716148	0.84471761	0.0447489
Toluene	1294.051676	268	0.268	0.211875672	12.58756567	0.71776733
Vinyl Chloride	0.53322242	23.74	0.02374	1.137093377	0.003437025	0.000165516
Xylene	1577.950768	443.1	0.4431	0.132933578	20.65919136	1.151535872
benzoic acid	2242.926156		0.0006	0.000063	8.998864665	0.64431792
Benzyl Alcohol	181.9923372	15.66	0.01566	1.37842E-05	0.784973697	0.055021137
2,4-Dimethylphenol	2.020624303	717.6	0.716	0.000039	0.037017974	0.002026013
2-Methylphenol (o-cresol)	7.110609481	91	0.091	0.000049	0.041384351	0.00268544
4-Methylphenol (p-cresol)	77.18894009				0.30875576	0.022127496
Pentachlorophenol	0.698036623	3380	3.38	1.00211E-06	0.049979423	0.002559468
Total Phenol	78.35820896	18.1	0.0181	0.000323131	0.341842395	0.02388097
Styrene	NA	517.8	0.5178	0.112482258		
Tributyltin	0.0074				0.0000296	2.12133E-06
2,4,6-Trichlorophenol	0.558429298	1186	1.186	0.000106347	0.015479763	0.00082238
Aluminum	NA					
Antimony	3.865979381	NA	45	0	3.494845361	0.17507732
Arsenic (III)						
Arsenic (V)						
Arsenic	0.005388353	NA	29	0	0.003146798	0.000157807
Barium	122.1478478	NA	41	0		
Beryllium	12.47090123	NA	790	0	197.090123	9.855586963
Cadmium	0.25	NA	6.7	0	0.0345	0.001746667
Chromium (VI)	0.123402903	NA	19	0	0.047386715	0.002380031
Chromium	74	NA	1000	0	1480.296	74.02121333
Cobalt						
Copper	3.1	NA	22	0	1.3764	0.069088667
Iron						
Lead	0.54	NA	10000	0	108.00216	5.4001548
Manganese	100					
Mercury	0.005161594	NA	52	0	0.005388704	0.000269883
Mercury (organic)	0.000454821				1.81928E-06	1.30382E-07
Molybdenum	NA					
Nickel	5	NA	65	0	6.52	0.326433333
Selenium	5	NA	5	0	0.52	0.026433333
Silver	1.532250723	NA	8.3	0	0.260482623	0.013156926
Tin						
Thallium	0.233291859	NA	71	0	0.332207608	0.016630599
Vanadium	NA					
Zinc	32.56745762	NA	62	0	40.51391728	2.028518377
LPAH	0.01					
HPAH	0.01	157213	157.213			
Total Petroleum Hydrocarbons	0.208				0.000832	5.96267E-05
Gasoline	1000					
Gasoline (w/benzene)	800					
Diesel	500					
Heavy Oil	500					
2,3,7,8-TCDD	2.06039E-10	146300	146.3	0.002045132	6.03696E-10	3.02026E-11
Aldrin	1.24351E-05	48685	48.685	0.00697	1.2158E-05	6.08968E-07
alpha-BHC	0.001205401	1762	1.762	0.000435	4.73008E-05	2.46946E-06

WRAFT

Chemical	SW Screening Level	Koc	Kd	Henry's Law	Most Stringent VADOSE Soil to Water Protection (mg/kg)	Most Stringent SATURATED Soil to Water Protection (mg/kg)
	ug/l	L/kg	ml/g	Dimensionless		
Acetone	110107.0077	1.981	0.001981	0.001623835	445.1003828	1.536344357
beta-BHC	0.004218903	2139	2.139	0.0000305	0.00019736	1.02337E-05
gamma-BHC	0.063	1352	1.352	0.000574	0.001955583	0.000103236
Chlordane	0.000200045	51310	51.31	0.00199	0.000206087	1.03217E-05
4,4'-DDT	5.41716E-05	677934	677.934	0.000332	0.000734712	3.67403E-05
4,4'-DDE	5.41716E-05	86405	86.405	0.000861	9.38307E-05	4.69623E-06
4,4'-DDD	7.67431E-05	45800	45.8	0.000164	7.06037E-05	3.53683E-06
Dieldrin	1.32123E-05	25546	25.546	0.000619	6.80329E-06	3.41309E-07
alpha-Endosulfan	0.0087	2040	2.04	0.000459	0.000389767	0.000020242
beta-Endosulfan	0.0087	2040	2.04	0.000459	0.000389767	0.000020242
Endosulfan Sulfate	0.0087	2040	2.04	0.000459	0.000389767	0.000020242
Endrin	0.0023	10811	10.811	0.000308	0.000506507	2.55246E-05
Endrin Aldehyde	0.0023	10811	10.811	0.000308	0.000506507	2.55246E-05
Heptachlor	1.95878E-05	9528	9.528	0.0447	3.81251E-06	1.92247E-07
Heptachlor Epoxide	9.68626E-06	83200	83.2	0.00039	1.61567E-05	8.08673E-07
Toxaphene	6.85096E-05					

Health and Safety Plan

HEALTH AND SAFETY PLAN SUMMARY

SITE NAME:	North Boeing Field (NBF)
LOCATION:	NBF is located east of East Marginal Way South adjacent to the King County International Airport (KCIA) and the City of Seattle (City) Georgetown Steam Plant (GTSP)
CLIENT:	The Boeing Company (Boeing)
PROPOSED DATES OF ACTIVITIES:	2011 Summer Construction Season
TYPE OF FACILITY:	Industrial/Aerospace Manufacturer
LAND USE OF AREA NEAR FACILITY:	Industrial, Commercial, and Residential
SITE ACTIVITIES:	Soil excavation, including: <ul style="list-style-type: none">- Soil excavation and backfilling to be conducted with construction excavation equipment- Utility (including storm drain line) replacement and repair in excavation areas (as required)- Coordination with the City for the concurrent GTSP planned excavation- Surface regrading and repaving with asphalt-concrete
POTENTIAL SITE HAZARDS:	Dermal exposure, incidental ingestion, and/or inhalation of contaminants; heat stress; slips, trips, and falls; drowning; work near heavy equipment and machinery; noise; storms; and potentially explosive vapors.
POTENTIAL SITE CONTAMINANTS:	Polychlorinated biphenyls (PCBs) and diesel- and motor oil-range petroleum hydrocarbons .
ROUTES OF ENTRY:	Skin contact with, or incidental ingestion of, potentially contaminated soil or water; and inhalation of airborne droplets, dusts, or vapors.
PROTECTIVE MEASURES:	Protective clothing (including hardhat, steel-toed boots, safety glasses, gloves, coveralls); (stand-by) air purifying respirators; lifejackets (when over water); dust control; and sample vapor monitoring.
MONITORING EQUIPMENT:	Field detectors including: <ul style="list-style-type: none">- Photoionization detector (PID)

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FORMS

<u>Form</u>	<u>Title</u>
D-1	Acknowledgment
D-2	Modification to Health and Safety Plan
D-3	Employee Exposure/Injury Incident Report

TABLES

<u>Table</u>	<u>Title</u>
D-1	Emergency Services

1.0 INTRODUCTION

This site-specific Health and Safety Plan (HASP) presents the procedures and protocols that will be followed to provide worker safety during excavation, removal, handling, and disposal of contaminated soil and debris, to be conducted as part of implementation of the Fenceline Excavation Interim Action project at the North Boeing Field (NBF) site in Seattle, Washington. This HASP presents the project health and safety organization, safety rules and procedures, potential site hazards, description of levels of personal protection and required equipment, emergency response information, training requirements, and requirements for routine health care and health monitoring. This HASP is based on the most current knowledge of site conditions.

1.1 APPLICABILITY AND ADHERENCE

This HASP will apply to all individuals involved in intrusive field activities on this project, and is focused on activities typically performed by Landau Associates' personnel, including sampling of potentially contaminated media and observation of various remedial construction activities. Individuals performing activities associated with soil excavation at NBF must read, understand, and comply with this HASP prior to participating in soil excavation and material handling activities. If any information presented in this HASP is unclear, the reader should contact the Project Health & Safety Coordinator or Site Safety Officer for clarification prior to participating in any site activity. After the information has been read and understood, the individual must sign the Acknowledgement (Form D-1), which will then be placed in the project file. The Contractor and its subcontractors will be required to develop their own, equally protective, HASP and submit the plan to Boeing and the City for review and general concurrence prior to commencement of field work.

Activities conducted as part of this interim action will be conducted without creating health and safety risks for nearby workers or the public. All onsite personnel will be attentive to the potential for release of contaminated materials associated with site activities and will immediately bring all such matters to the attention of the appropriate Site Safety Officer. Decontamination procedures and other elements of the planned remedial construction activities (e.g., access to/from work areas by heavy equipment) have been developed to be protective of both worker and public health and safety.

Health and safety procedures associated with the Contractor's work and operation of heavy construction equipment are not specifically addressed, and will be addressed in a separate plan provided by the Contractor. The Contractor will be required to prepare and implement its own site-specific HASP to address the Work under the Contract to be performed by its workers and by its subcontractors, and to promote the health and protection of all onsite personnel and the environment. Landau Associates will

provide health and safety site monitoring for contaminants and will inform the Contractor on contaminant levels and subsequent upgrades to required Personal Protective Equipment (PPE).

1.2 PURPOSE AND REGULATORY COMPLIANCE

This HASP addresses procedures to be followed to minimize the risk of chemical exposures and physical accidents to onsite workers, and to minimize the risk of environmental contamination. This HASP complies with, but does not replace, Washington State Health and Safety Regulations as set forth in WAC 296-62 Part P. Requirements outlined in this HASP are considered the minimum health and safety requirements for PCB and TPH soil excavation activities. All excavation activities will be performed in accordance with this HASP and the Occupational Safety and Health Administration (OSHA) Standard 29 C.F.R. 1910.120, which regulates hazardous waste site operations.

This plan is flexible and allows unanticipated site-specific problems to be addressed, while providing adequate and suitable worker protection. This plan may be modified at any time, based on the judgment of the Project Health & Safety Coordinator or the Corporate Health & Safety Officer, as appropriate. Minor modifications to the plan regarding day-to-day activities may be made by the Project Health & Safety Coordinator. Substantive changes to procedures (e.g., changes in action levels) must receive the concurrence of both the Project Health & Safety Coordinator and the Corporate Health & Safety Officer. Modifications will be discussed with the onsite team during a safety briefing and posted in a designated area (e.g., at the site trailer) using the attached HASP modification form (Form D-2).

1.3 RESPONSIBLE INDIVIDUALS

Safety during the soil excavation and backfilling activities will be the responsibility of the Boeing Project Manager, the designated Site Safety Officer (lead for the Contractor), or Project Health & Safety Coordinator (Landau Associates' designated field oversight personnel). The Site Safety Officer, or equivalent designee, will be present at the site at all times during intrusive site activities related to the soil excavation interim action. The Boeing Project Manager, Site Safety Officer, and Project Health & Safety Coordinator will be identified prior to the initiation of site activities.

1.4 SITE ORGANIZATION AND OPERATION

Each work area will consist of an exclusion zone, a contamination reduction zone, and a support zone, as follows:

- **Exclusion Zone:** The exclusion zone will be defined as the area within 25 ft of an open soil excavation area. Only authorized site personnel will be allowed in each exclusion zone. The initial level of protection required in the exclusion zone may be adjusted as conditions change. The limits of the exclusion zone will be clearly marked for protection of non-

excavation personnel and the public. Levels of protection are discussed in more detail in Section 4.0.

- **Contamination Reduction Zone:** A contamination reduction zone will consist of a boot wash and an area to remove disposable PPE. Personnel in the exclusion zone will be required to wash their boots upon leaving the exclusion zone. The contamination reduction zone may also be used for decontamination of soil excavation equipment or a separate area may be set up for this task.
- **Support Zone:** The support zone will be outside the exclusion zone and the contamination reduction zone. All non-contaminated support equipment will be located in this area. Normal work clothes are appropriate for this zone. The location of this zone depends on factors such as accessibility, wind direction (upwind of work area), and resources (i.e., roads, shelter, utilities, etc.).

Each zone in each work area will be established on an activity-by-activity basis prior to initiation of work and will be clearly identified to all site personnel.

1.5 SITE SECURITY

Excavation activities will be occurring in a restricted-access industrial area. The work area will be blocked off to prevent non-trained personnel from entering the exclusion zone. Excavation activities will require removal of the NBF/GTSP fenceline during the coordinated construction activities to be performed by Boeing and the City. Temporary fencing will be placed around the entire excavation area to prevent un-authorized access to both the excavation area and other areas of the Boeing facility.

2.0 SAFETY RULES AND PROCEDURES

Safety is the responsibility of every individual involved in project efforts. Whether in the office or in the site, properly followed procedures are essential for personal safety and to minimize injuries or accidents involving equipment. Potential hazards while working at the site include, but are not limited to:

- Exposure to toxic and/or hazardous chemicals
- Physical hazards associated with excavation and construction machinery
- Physical hazards associated with working conditions (e.g., heat stress, hypothermia).

2.1 SAFETY RULES

All personnel working at the site will follow the rules and procedures listed below:

- All personnel will conduct themselves in a professional manner at all times.
- No personnel will be admitted into an operational exclusion zone without safety equipment in proper working condition and requisite training.
- All personnel must comply with the established safety procedures. Anyone working onsite for or under contract with Boeing who does not comply with this HASP or other approved HASP may be immediately dismissed from the site.
- Working while under the influence of intoxicants, narcotics, or controlled substances is prohibited. Personnel should not take prescription drugs if the potential for contact with toxic substances exists, unless approved in writing by a physician.
- Firearms, ammunition, fireworks, and explosives are prohibited.
- Climbing or standing on machinery (other than service trucks) or equipment is prohibited unless authorized by the Site Safety Officer.
- Long hair must be contained inside a hard hat or tied back and tucked under clothing. Facial hair that interferes with proper operation and fit of respiratory protection gear is not allowed.
- Eating, drinking, chewing gum, or any practice that increases the probability of hand-to-mouth transfer and ingestion of material is prohibited in an exclusion zone. Boeing facilities are considered tobacco free areas, no smoking or chewing is allowed on the premises.
- Disposable clothing will be used whenever necessary and appropriate to minimize the risk of cross-contamination.
- The number of personnel and the amount of equipment in contaminated areas will be minimized to allow for efficient site operations.
- Only trained and authorized personnel will perform excavation activities.
- Contact with contaminated or potentially contaminated material should be avoided. Efforts will be made to stage site activity upwind of removal equipment, activities, and materials if dust is present.
- Proper decontamination procedures must be followed before leaving an exclusion zone and the site, unless medical emergencies dictate otherwise (Section 4.2.1.2). All decontamination

residual materials, and any other potentially contaminated materials, will be handled properly and kept onsite or at a designated secure area.

- Only approved work clothes or equipment will be allowed within the exclusion zones.
- Exchange of PPE will not be allowed.

2.2 SAFETY PROCEDURES

Site personnel are required to follow certain safety procedures when performing excavation activities. These safety procedures are described below:

- All activities performed in the exclusion zone will be conducted at a minimum of Level D (modified) (see Section 6.0).
- Whenever possible, personnel will be stationed upwind of site activities capable of creating airborne contamination.
- If any physical discomfort is experienced (e.g., abnormalities, nausea, lightheadedness), immediately stop work, tell the other team members, and leave the area.
- If any PPE fails, immediately leave the area.

2.2.1 WORK AREA DECONTAMINATION

All personnel must be properly decontaminated before entering a support zone from an exclusion zone.

2.2.1.1 Routine Decontamination

A decontamination area will be set up in the contamination reduction zone at the border of each exclusion zone. Prior to leaving the contamination reduction zone:

- Tyvek and gloves will be removed and placed in a trash bag or other container.
- Boots will be washed as described in this HASP.

2.2.1.2 Emergency Decontamination

In case of an emergency, cross-contamination procedures will be speedily implemented, if possible. If a life-threatening injury occurs and the injured person cannot undergo decontamination procedures without incurring additional injuries or risk, he or she will be transported wrapped in plastic sheeting if time allows and if consistent with the injury. The medical facility will be: 1) informed that the injured person has not been decontaminated, and 2) given information regarding the most probable contaminants.

2.2.1.3 Equipment Decontamination

Decontamination of excavation and construction equipment will occur in the contamination reduction zone or another area designated for decontamination of equipment. Equipment decontamination will follow the procedures described in this HASP.

2.2.2 MANAGEMENT OF WORK-DERIVED WASTES

Equipment and materials used for decontamination or personal protection will be cleaned or collected for appropriate disposal. Non-disposable equipment will be decontaminated onsite. Disposables will be containerized. Investigation-derived wastewater will be collected and stored in accordance with this HASP.

2.2.3 HOUSEKEEPING

Work areas will be kept as clean and orderly as possible at all times. Ordinary refuse and lightly soiled disposable protective clothing will be placed in suitable rubbish bins or trash containers at the site. The storage or introduction of extraneous materials will be minimized in the exclusion zone to minimize the decontamination load and reduce possibilities for cross-contamination. Prevention of surface water runoff to the storm drain system, cleaning of the concrete surfaces, etc., will be conducted in accordance with the procedures described in this HASP.

2.2.4 VISITORS

Authorized visitors will only be allowed to observe operations from the support zone or beyond, and must obey all instructions of the Site Safety Officer and/or Boeing's representative.

3.0 POTENTIAL SITE HAZARDS, RISKS, AND PROTECTIVE MEASURES

For excavation activities, two types of hazard categories exist. These categories are

- Chemical
- Physical.

The risks associated with each type of hazard and the protective measures to be implemented to minimize the risks are discussed below.

3.1 CHEMICAL

PCBs are identified as the primary contaminant of concern in Section 2.1 of the 2011 Fenceline Area Soil Excavation Interim Action Work Plan. TPH is identified as the secondary contaminant of concern.

PCBs have been detected in soil at concentrations up to 520 milligrams per kilogram (mg/kg) during NBF soil investigation activities conducted in 2010 and 2011. City data indicate PCBs in soil at concentrations up to 3,800 mg/kg near the fenceline between NBF and the GTSP property. PCBs have been detected in groundwater at concentrations up to 8.1 micrograms per liter (µg/L). The level of contamination to be encountered during the fenceline area excavation activities is not expected to represent a significant concern if the provisions of this HASP are appropriately implemented. If required, water will be used to minimize the amount of dust generated and the lateral migration of any airborne particles, if dust is generated.

While total petroleum hydrocarbons (TPHs) have not been widely identified as a contaminant of concern in the fenceline area at NBF, there is possible TPH contamination in the northern fenceline area near the GTSP property. Available data from the NBF site indicate gasoline is not present at concentrations above the laboratory reporting limits in the area near the GTSP TPH excavation; however, if gasoline-range petroleum is detected in the excavation samples, then the HASP will be modified to include appropriate vapor monitoring and establish action levels for PPE upgrade. It is not anticipated that workers will be exposed to elevated concentrations of TPHs during excavation activities; however, air quality monitoring will be conducted during soil removal activities within the TPH excavation area, to ensure that workers are not exposed to elevated concentrations of volatilized TPHs.

3.1.1 RISKS

The potential risks associated with acute exposure to PCBs include irritated eyes, chloroacne, liver damage, and reproduction effect, if inhaled, ingested, or absorbed through the skin. The most conservative OSHA time-weighted average exposure limit for skin is 0.5 milligrams per cubic meter.

Some PCBs are considered to be probable human carcinogens, having demonstrated carcinogenic effects in animal tests; chronic exposure to PCBs could cause cancer in some cases.

The potential risks associated with acute exposure to TPHs include irritated eyes, skin, or mucous membranes, blurred vision, dizziness, and possible liver and kidney damage. The OSHA time-weighted average exposure limit for skin is 100 parts per million (ppm) with an Immediate Danger to Life and Health (IDLH) of 400 ppm for petroleum products with benzene present. TPHs are considered to be probable human carcinogens, having demonstrated carcinogenic effects in animal tests; chronic exposure to TPHs could cause cancer in some cases.

3.1.2 PROTECTIVE MEASURES

Measures that will be implemented to avoid the risks associated with the chemical hazards include:

- Don appropriate PPE (described in Section 4.0).
- Wash hands and face before eating or drinking.
- Avoid contact with potentially contaminated substances.
- Work from clean areas to more contaminated areas (if known) to prevent cross contamination.
- Prevent splashing of contaminated liquids.

3.2 PHYSICAL

The planned activities will involve potential physical hazards inherent with working outside and in the presence of heavy equipment. Each potential hazard, the associated risk, and protective measures to be implemented to minimize each risk are as described below:

- **Soil Excavation Machinery:** Construction equipment may be equipped with various winches, motors, booms, and other machines. These present a general physical hazard from moving parts. Personnel will stand clear of machinery at all times unless specific instructions are given by the rig operator or other person in authority. Personnel will stand clear of the swing ratios and avoid pinch points between equipment. Personnel will stand in areas where the rig operator can make eye contact, whenever possible. Hard hats, steel-toed shoes/boots, and a highly visible safety vest will be worn at all times in the exclusion zone. When possible, appropriate guards should be in place during equipment use. Lifting equipment used to raise and lower sampling equipment may also present a physical hazard. Field personnel should be careful to keep loose clothing, hands, and feet away from winches and capstones.
- **Excavation:** Excavations greater than 4 ft in depth will not be entered without adequate shoring or sloping. Personnel will avoid standing along the edge of the excavation to minimize the risk of sidewall collapse. The Contractor will remove overhanging material to minimize the risk of falling debris. Part of the excavation is anticipated to extend below the

shallow groundwater table. Care to prevent falling into the excavation will be a priority and require personnel to remain vigilant.

- **Vehicular Traffic:** The presence of vehicular traffic associated with Boeing's daily work activities at the NBF facility is considered a potential hazard. Site safety vests worn by each worker and the attentiveness of each worker will be used as protective measures to minimize the risks associated with vehicular traffic.
- **Slips, Trips, and Falls:** Caution will be exercised to prevent slips on wet surfaces, stepping on sharp objects, etc. Work should not be performed on elevated platforms without fall protection. Recognize and avoid areas with low traction (e.g., muddy areas or slick metal surfaces), ground surface obstructions, or unguarded areas elevated above ground surface.
- **Noise:** Appropriate hearing protection [ear muffs or ear plugs with a noise reduction rating of at least 20 decibals(Acoustic) (dBA)] will be used if individuals work near high-noise generating equipment (>85 dBA).
- **Heat Stress:** See Section 8.2.2.
- **Cold Stress:** See Section 8.2.3

4.0 PERSONAL SAFETY EQUIPMENT

PPE is required within work areas where there is a potential for exposure to hazardous substances and physical hazard. Descriptions of the levels of protection and the required safety equipment for each level are provided in the following sections.

4.1 LEVELS OF PROTECTION

Levels of protection have been defined by the U.S. Environmental Protection Agency (EPA) in the EPA *Standard Operating Guide* (1984):

- Level A requires a fully encapsulating suit and full-face self-contained breathing apparatus (SCBA) with a 5-minute supplied air escape pack for the highest level of respiratory, skin, and eye protection. Level A is not anticipated at NBF and, therefore, is not discussed further.
- Level B requires maximum respiratory protection by the use of supplied air or a positive pressure SCBA. A 5-minute supplied air escape pack is required while in Level B. Dermal protection is selected on the basis of anticipated hazards. Level B is not anticipated at NBF and, therefore, is not discussed further.
- Level C requires an air-purifying respirator that is specific to the contaminants of concern. The degree of dermal protection depends on anticipated hazards.
- Level D is the basic work uniform, modified for soil excavation work at NBF, as described in Section 4.2.

4.2 REQUIRED EQUIPMENT

The level of protection designated Level D is recommended for all soil excavation activities. However, the PPE required has been modified based on the tasks that are being performed. When soil excavation activities are occurring in areas where PCBs have been detected in soil at concentrations greater than or equal to 50 mg/kg and/or TPH in air within the excavation is found to exceed exposure limits (see Section 4.4), the following PPE is required:

- One-piece disposable Tyvek coveralls
- Half- or full-faced respirator with HEPA/OV cartridges. Cartridges will be replaced daily, at a minimum, and should be changed more frequently if chemical vapors are detected inside the respirator or other symptoms of breakthrough are noted (irritation, dizziness, breathing difficulty, etc.).
- Nitrile inner-disposable gloves.
- Leather, neoprene, and/or nitrile outer gloves when performing hand work within the excavation.
- Neoprene steel-toed and steel-shank, chemically resistant, impermeable outer boots or disposable boot covers.
- Safety glasses (or face shield when performing tasks where liquid splashes or sprays are to be encountered).

- Safety vest.
- Ear protection when operating noisy equipment.

The minimum PPE to be worn during all other soil excavation activities includes:

- Hardhat
- Safety glasses with side shields
- Steel-toed boots
- Ear protection in the vicinity of noisy equipment
- Work gloves and/or chemical-resistant gloves
- Safety vest in the vicinity of high traffic areas.

4.3 SAFETY EQUIPEMENT

The following safety equipment must be available onsite during sediment remediation activities:

- First aid kit
- Eye wash kit
- Fire Extinguisher
- Mobile telephone.

4.4 AIR MONITORING

Air monitoring will be conducted during activities in the TPH excavation area to ensure that field personnel exposure levels are controlled. Exposure monitoring for volatile organics will be conducted in the workers' breathing zone before beginning work and every 15 minutes thereafter using a photoionization detector (PID). The PID will be calibrated at the beginning and end of each work shift. All PID readings will be recorded in a field notebook.

If air concentrations of organic vapors in the breathing zone are greater than 10 ppm above background volatile organic concentrations for 5 consecutive minutes, workers conducting intrusive field activities will be required to upgrade to Level C PPE, including the use of air-purifying respirators. If concentrations are greater than 25 ppm above background volatile organic concentrations, the work area will be evacuated and the Corporate Health and Safety Officer will be contacted.

Visual observations of dust will be made during field activities. If dust is visible, engineering controls will be implemented, such as increased frequency of housekeeping activities.

5.0 TRAINING REQUIREMENTS

Personnel conducting intrusive field activities during soil excavation, removal, handling, and disposal will maintain appropriate training and approval for environmental field work. Records describing their training will be kept in Landau Associates' project files. Training will include, as appropriate, the following:

- Current medical approval to conduct environmental field work and wear a respirator
- Current fit test approval for respirator use; fit test must be conducted every 12 months.
- Completion of training as required by Title 29 Code of Federal Regulations (CFR) 1910.120
 - 40 hours of health and safety at hazardous waste site training
 - Subsequent to the 40-hour training, a yearly 8-hour hazardous waste site refresher training.
- CPR training refreshed yearly and First Aid training refreshed every 3 years.

6.0 DECONTAMINATION

Decontamination is necessary to limit the migration of contaminants from the exclusion and contamination reduction zone(s) into the surrounding environment. Equipment and personnel decontamination are discussed in the following sections, and the following types of equipment will be available to perform these activities:

- Boot and glove wash bucket and rinse bucket
- Scrub brushes - long handled
- Spray rinse applicator
- Plastic garbage bags
- 5-gallon container with soap solution.

Proper decontamination procedures will be employed to ensure that contaminated materials do not contact individuals and are not spread around or from the site. These procedures will also ensure that contaminated materials generated during site remedial operations and during decontamination are managed appropriately. All nondisposable equipment will be decontaminated in the contamination reduction zone.

Personnel working in exclusion zones will perform a limited decontamination in the contamination reduction zone prior to changing respirator cartridges (if worn), taking rest breaks, drinking liquids, etc. They will decontaminate fully before eating lunch or leaving the site. The following describes the procedures for limited and full decontamination activities.

6.1 LIMITED DECONTAMINATION PROCEDURE FOR PERSONNEL

1. In the contamination reduction zone, outer gloves and boots will be washed and rinsed in portable buckets.
2. If a protective outer suit is worn, it will be inspected for severe contamination, rips, or tears.
3. If a protective suit is highly contaminated or damaged, full decontamination as outlined in Section 7.2 will be performed.
4. Outer gloves will be removed.
5. If a respirator is worn, it will be removed and cleaned using pre-moistened towelettes. Used cartridges will be placed in a plastic bag.
6. Cartridges and outer gloves will be replaced and the employee will return to work.

6.2 FULL DECONTAMINATION PROCEDURE FOR PERSONNEL

1. Outer gloves, rain gear, and boots will be washed and rinsed in the contamination reduction zone.

2. Boots and outer gloves will be removed and placed in individual plastic bags for further decontamination and later reuse, as appropriate.
3. Disposable protective suits will be removed and deposited in a labeled container for disposal.
4. Respirators will be removed and placed in bags for offsite cleaning with warm soapy water and disinfectant.
5. Inner gloves will be removed and discarded into a labeled container for disposable clothing.
6. Personnel should shower as soon after the work shift as possible.

6.3 DECONTAMINATION PROCEDURES FOR SAMPLING EQUIPMENT

- Disposable sampling equipment will be deposited in a labeled container for disposal.
- Non-disposable sampling equipment will be decontaminated between sampling intervals by removing the cross contamination, followed by a tap water andalconox soap mixture wash, followed by a tap water rinse and a final distilled water rinse.
- If contamination is still observed, the process will be repeated.
- All generated decontamination water will be stored in a labeled container for disposal or treatment processing.
- Decontamination Procedures for Construction Equipment
- Once equipment has entered the exclusion zone, it will be decontaminated prior to leaving the area
- The tops of truck beds will be swept to remove soil prior to leaving the excavation area. The trucks will pass through a wheel wash area prior to leaving the exclusion zone. A high-pressure washer will also be available at the truck wash area to help remove contamination, as needed.
- Excavation equipment will be swept at the excavation area to remove any gross contamination. Prior to leaving the exclusion zone, the equipment will be routed through the wheel wash area and the pressure washer will be used to decontaminate the equipment. If contamination is still observed, the process will be repeated.
- All generated decontamination water will be stored in labeled containers for disposal or treatment prior to discharge to the sanitary sewer system.

6.4 DISPOSAL OF CONTAMINATED MATERIALS

All disposable sampling and PPE will be rinsed to remove gross contamination and placed inside of a 10 mil polyethylene bag or other appropriate containers. These disposable supplies and containers will be removed from the site and disposed at an appropriate upland landfill facility by the Contractor, unless visibly contaminated with hazardous substances. In such cases, the Project Manager and/or the Owner will determine the need for special handling and disposal, according to applicable regulations.

7.0 SPILL CONTAINMENT

It is not anticipated that bulk chemicals subject to spillage will be used by Landau Associates' personnel on this project. Accordingly, spill containment provisions are not included as part of this HASP. The Contractor will be required to prepare a site-specific Spill Prevention and Pollution Control Plan to address potential spills that may occur during interim action construction activities.

8.0 EMERGENCY RESPONSE PLAN

This emergency response plan outlines the steps necessary for appropriate response to emergency situations. The following summarizes the key emergency response plan procedures for this project. Each contractor vehicle associated with soil excavation activities will be provided with a Boeing-supplied Dash-Board Safety Card, which will summarize the emergency procedures described below.

8.1 NOTIFICATION AND REPORTING

The Site Safety Officer is to be notified immediately. If the situation is life-threatening and notification of the Site Safety Officer would delay emergency response, site personnel may initiate the appropriate emergency contacts prior to notifying the Site Safety Officer. The Site Safety Officer will then initiate contacts as follows:

1. Call Boeing Emergency Dispatch (Table D-1) and provide the following information:
 - Name and location of person reporting
 - Location of accident/incident
 - Name and affiliation of injured party
 - Description of injuries
 - Status of medical aid effort
 - Details of any chemicals involved
 - Summary of the accident, including the suspected cause and the time it occurred
 - Temporary control measures taken to minimize further risk.

Note: This information is not to be released to parties other than the Site Safety Officer, Boeing personnel, contractor personnel, and bona fide emergency response team members.

2. Call the Boeing Project Manager and provide information noted in Item 1 above.
3. Call Landau Associates' Corporate Health and Safety Manager and the Project Manager with information in Item 1 above.
4. The Site Safety Officer will complete a written accident/incident report, using Form D-3, within 24 hours, sending copies to Boeing's Project Manager.

Resources to be used in cases of emergency include:

- List of Emergency Contacts: Table D-1 includes both the appropriate emergency services (top of table) and the appropriate project contacts (bottom of table).
- Nearest Phone: Telephones are located inside buildings. Boeing and Landau Associates' site personnel also possess cellular phones.
- Onsite Emergency Equipment: An industrial first aid kit, a 20-lb type ABC portable fire extinguisher, and an eyewash kit accompany each site vehicle.

- Offsite Emergency Services: Phone numbers for offsite emergency services are listed in Table D-1. Copies of this table must be located in each vehicle.
- Hospital Route: To Harborview Medical Center:
 - North on East Marginal Way South
 - Turn right onto Corson Avenue South
 - Turn right onto South Bailey Street
 - Turn left to enter the Interstate 5 North ramp (toward Vancouver, B.C.)
 - Merge onto I-5 North
 - Take Exit 164A (the Dearborn Street/James Street/I-90 East/Madison Street exit)
 - Turn right onto James Street
 - Turn right onto 9th Avenue. Hospital is at 9th Avenue and Jefferson Street.

8.2 EMERGENCY SITUATIONS AND PROCEDURES

Emergency procedures to be used in emergency situations for injuries and heat and cold stress are described in the following sections.

8.2.1 INJURIES

In emergency situations for injuries that are not life-threatening (e.g., a broken leg), normal decontamination procedures should be followed when possible. However, decontamination procedures may be modified according to the specific circumstances. Outer protective clothing should be removed if doing so would not cause delays or aggravate the injury.

Bodily injuries that occur as a result of an accident during operations at NBF will be handled in the following manner:

- The victim will be administered to by an individual who holds current first aid and/or CPR certification, as necessary
- The local first aid squad/rescue unit and the local hospital will be notified, as appropriate, depending on the nature of the emergency.

8.2.2 HEAT STRESS

Heat stress can occur at any time when impermeable protective clothing is worn. The degree of risk associated with working in these garments is directly related to numerous factors: ambient temperature, length of time in the suits, availability of shade, acclimatization of personnel, adequate fluids intake by workers, and length of rest periods. Workers wearing semi-permeable or impermeable encapsulating clothing should have their heart rate (pulse rate) monitored prior to and throughout any work period that includes sustained moderate to heavy work in protective clothing when the temperature

in the work area is above approximately 70°F. If such conditions exist, the following procedures will be carried out to reduce heat stress:

- Acclimatization
- Work/rest cycles
- Heat stress monitoring
- Liquids that replace electrolytes/salty foods available during rest
- Use of buddy system.

Each employee should check his/her pulse rate at the beginning of each break period. The pulse rate should be taken at the wrist for 30 seconds, and multiplied by 2. If the pulse rate exceeds 110 beats per minute, the length of the next work period should be reduced by one-third (the rest period need not be lengthened). A pulse rate in excess of 150 beats per minute may indicate heat exhaustion, although this rate will vary among workers. All personnel will know what their baseline pulse rate is before working in elevated temperatures, so as to monitor themselves. Personnel should follow appropriate guidelines if any personnel exhibit these symptoms:

- Heat Rash – Redness of skin. Frequent rest and change of clothing.
- Heat Cramps – Painful muscle spasms in hands, feet, and/or abdomen. Administer lightly-salted water by mouth, unless there are medical restrictions.
- Heat Exhaustion – Clammy, moist, pale skin, along with dizziness, nausea, rapid pulse, fainting. Remove to cooler area and administer fluids.
- Heat Stroke – Hot dry skin; red, spotted, or bluish; high body temperature of 104° F; mental confusion; loss of consciousness; convulsions; or coma. Immediately cool victim by immersion in cool water. Wrap with wet sheet while fanning; sponge with cool liquid while fanning; treat for shock. DO NOT DELAY TREATMENT. COOL BODY WHILE AWAITING AMBULANCE.

The Site Safety Officer will be trained in monitoring, treating, and recognizing the signs of heat stress. If heat stress occurs, decontamination should be minimized and treatment begun immediately.

8.2.3 COLD STRESS

It is not anticipated that soil excavation activities will occur in the winter months when site personnel may be subject to low temperatures, rain, and winds, proper protective clothing must be worn.

Cold stress can be manifested as both hypothermia and frostbite:

- Hypothermia is a cold-induced decrease in the core body temperature that can increase the safety hazards associated with investigation activities that require maximum attentiveness and manual dexterity. Hypothermia produces shivering, numbness, drowsiness, muscular weakness, and, if severe enough, death.

- Frostbite results from the constriction of blood vessels in the extremities, and decreasing the supply of warming blood to these areas. This drop in blood supply may result in the formation of ice crystals in the tissues, causing tissue damage. The symptoms of frostbite are white or grayish skin, blisters, or numbness.

Site personnel should review the information provided in their first aid training for response to cold stress problems.

8.3 FIRE

Fire extinguishers (ABC-type) will be kept in each site vehicle. In the event of major fires, explosions, or fire/explosion hazard conditions, all personnel will immediately evacuate the area. The Site Safety Officer will evaluate the need for further evacuation and/or emergency services.

8.4 SITE EVALUATION AND EVACUATION

The Site Safety Officer will be responsible for determining if circumstances exist that require further evaluation and/or evacuation. The Site Safety Officer should always assume worst-case conditions until proven otherwise.

**TABLE D-1
EMERGENCY SERVICES**

Service	Name/Location	Phone Number
Ambulance	---/---	206-655-2222 from Boeing property
Fire	---/---	206-655-2222 from Boeing property
Police	---/---	206-655-2222 from Boeing property
Hospital	Harborview Medical Center 325 Ninth Avenue Seattle, WA 98104	206-744-3000

CONTACT INFORMATION

Boeing Environmental Affairs

Carl Bach
Site Supervisor

206-898-0438 (cell)

Seattle, WA

Boeing Emergency Dispatch

206-655-2222

Landau Associates

Kristy Hendrickson
Project Manager

425-778-0907 (office)
206-910-1378 (cell)

Edmonds, WA

**FORM D-1
ACKNOWLEDGMENT**

I have read the attached Health and Safety Plan for the interim action soil excavation work at North Boeing Field, Seattle, Washington. I have discussed any questions that I have regarding these materials with my supervisor, and I understand the requirements of the health and safety plan.

Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____
Employee _____	Date _____

Site Safety Officer _____ Date _____

**FORM D-2
MODIFICATION TO HEALTH AND SAFETY PLAN**

DATE ___/___/___

Modification: _____

Reasons for Modification: _____

Site Personnel Briefed:

Name: _____	Date: _____
Name: _____	Date: _____
Name: _____	Date: _____
Name: _____	Date: _____
Name: _____	Date: _____
Name: _____	Date: _____
Name: _____	Date: _____

Approvals:

Site Safety Officer: _____
Manager: _____
Others: _____

FORM D-3
EMPLOYEE EXPOSURE/INJURY INCIDENT REPORT
(Use additional page if necessary)

Date: _____ Time: _____

Name: _____ Employer: _____

Site Name and Location: _____

Site Weather (clear, rain, snow, etc.): _____

Nature of Illness/Injury: _____

Symptoms: _____

Action Taken: Rest: _____ First Aid: _____ Medical _____

Transported by: _____

Witnessed by: _____

Hospital's Name: _____

Treatment: _____

Comments: _____

What was the person doing at the time of the accident/incident? _____

Personal Protective Equipment Worn: _____

Cause of Accident/Incident: _____

What immediate action was taken to prevent recurrence? _____

Additional comments

Employee's Signature/Date:

Supervisor's Signature/Date

Site Safety Representative's Signature/Date
