

**2015 ANNUAL REPORT**  
Remedy Implementation,  
Crownhill Elementary School Site  
Prepared for: Bremerton School District

Project No. 100094-003-03 • January 14, 2016



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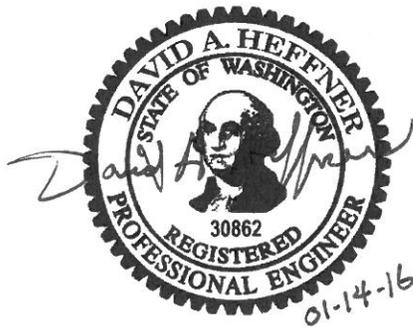




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# 1 Introduction

## 1.1 General

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Historical landfill activities at the Bremerton School District (BSD) Crownhill Elementary School Site (Site) have resulted in soil and groundwater contamination, including the presence of light non-aqueous-phase liquid (LNAPL) floating on the water table. The Washington State Department of Ecology (Ecology) and BSD entered into two Agreed Orders (AOs) to provide for remedial action at the Site. The first AO (No. DE7916) required BSD to conduct a Remedial Investigation (RI) and Feasibility Study (FS) in accordance with the Washington State Model Toxics Control Act (MTCA) Cleanup Regulation (WAC 173-340). Upon completion of those activities in 2014, Ecology selected a cleanup remedy and prepared a Cleanup Action Plan (CAP) for the Site (Ecology, 2014). As documented in the CAP, requirements of the selected remedy include the following:

- periodic monitoring of groundwater quality and LNAPL layer thickness;
- periodic removal and offsite recycling/disposal of LNAPL from existing wells;
- periodic inspection and maintenance of the existing cover system to prevent direct contact exposures to landfilled materials and impacted soils;
- a requirement to run the HVAC system in the main school building continuously during the school day (to address the soil vapor intrusion pathway);
- periodic sub-slab soil vapor and/or indoor air sampling to reconfirm that vapor intrusion is not a concern; and
- requirements for performing invasive work in soil.

The second AO (No. DE11107) required BSD to develop Site-specific work plans addressing the above requirements, and then to implement the cleanup remedy in accordance with the work plans. The following remedy implementation work plans were prepared by BSD and approved by Ecology in 2015:

- *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015c);
- *LNAPL Removal Work Plan* (Aspect, 2015d); and
- *Cover System Inspection and Maintenance Plan* (Aspect, 2015e).

This report documents remedy implementation activities completed by BSD in 2015.

## 1.2 Project Background

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Located in Bremerton, Washington (Figure 1), the Site includes both the Crownhill Elementary School (School) property at 1500 Rocky Point Road and the northern portion of the Bremerton United Methodist Church (Church) property at 1150 Marine Drive. A Site Plan is provided as Figure 2. The Site was used for sand and gravel mining up to the 1930s,

and the mined area was backfilled with municipal and industrial wastes in the 1930s and 1940s. The original school building was constructed in 1956, and partially burned down in 1993. A series of environmental investigations were conducted during the period between that fire and construction of the current school building, which was completed in 1996. Additional investigations were conducted beginning in 2009, culminating in preparation of the *Remedial Investigation Report* (Aspect, 2014a; herein referred to as the RI report).

The purpose of the RI was to collect data necessary to adequately characterize the nature and extent of Site contamination. Using multiple lines of evidence (e.g., historical photographs, site assessment activity, construction observations), the RI identified two generalized areas of landfill accumulation, designated the 'north' and 'south' landfill areas. Figure 2 shows the interpreted boundaries of these two areas. Landfilled materials were found at up to 40-foot depth in the north landfill area, and at up to 20-foot depth in the south landfill area. Extensive sampling identified the following constituents of potential concern (COPCs) in Site soils:

- total petroleum hydrocarbon (TPH) in the diesel and motor oil ranges;
- trichloroethene (TCE);
- carcinogenic polycyclic aromatic hydrocarbons (cPAHs); and
- the metals/metalloids antimony, arsenic, chromium III, copper, lead, and zinc.

Three monitoring wells (MW-1 through MW-3) were installed at the Site in December 1994/January 1995, and another 13 (MW-4 through MW-16) during the RI (between March 2011 and October 2012). (Refer to Figure 2 for well locations.) This network of 2-inch-diameter wells was used to periodically monitor groundwater, which is encountered beneath the Site at roughly 110-foot depth, for a wide range of contaminants. Monitoring identified TPH in the diesel and motor oil ranges, TCE, arsenic, and lead as COPCs dissolved in groundwater in the northern portion of the Site.

In addition to dissolved contaminants, separate-phase oil was observed floating on the groundwater table (as LNAPL) in well MW-8, installed in the north landfill area. The primary reason for installing the last five RI monitoring wells (MW-12 through MW-16) was to investigate the areal extent and thickness of the LNAPL accumulation. LNAPL was observed in three of these wells (MW-13, MW-14, and MW-16).

Site cleanup alternatives were developed and comparatively evaluated with respect to MTCA-specified criteria in the *Feasibility Study* report (Aspect, 2014b). Based on the information provided in the RI report and on the FS evaluation, the CAP (Ecology, 2014) then established Site-specific cleanup levels for constituents of concern (COCs) in Site soil, groundwater, and air, and selected a cleanup remedy for implementation. Figure 2 shows the estimated TPH, TCE, and arsenic plumes<sup>1</sup> (i.e., areas where concentrations in groundwater exceed the respective groundwater cleanup levels) as depicted in the CAP. Refer to the CAP for a full description of the selected cleanup remedy for the Site.

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<sup>1</sup> Lead is also a COC in groundwater. However, as discussed in the *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015c), compliance with the groundwater cleanup level for lead has been demonstrated. Therefore, lead is not included in the groundwater monitoring program.

## 2 Activities Completed in 2015

This section documents cleanup-related activities completed by BSD during the 2015 calendar year. Periodic monitoring of groundwater, LNAPL thickness, and soil vapor is documented in Section 2.1, LNAPL removal in Section 2.2, Site inspection in Section 2.3, and other activities in Section 2.4.

### 2.1 Periodic Monitoring Activities

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#### 2.1.1 Groundwater Monitoring

Semiannual groundwater monitoring was conducted (in April and October) in general accordance with the requirements of the *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015c)<sup>2</sup>. Well locations are shown on Figure 2<sup>3</sup>. Table 1 identifies which Site wells are included in the monitoring program, which of those wells contain LNAPL, and the specific COCs analyzed in groundwater samples collected from the wells that do not contain LNAPL. Monitoring results for the non-LNAPL wells are summarized in Table 2. Results going back to December 2013 are included in Table 2; refer to the RI report (Aspect, 2014a) for results prior to December 2013 and for information on Site wells not included in the monitoring program. Laboratory reports for groundwater samples submitted for analysis in 2015 are provided in Appendix D.

Groundwater cleanup levels are 500 micrograms per liter ( $\mu\text{g/L}$ ) for diesel- and motor-oil-range TPH, and 5  $\mu\text{g/L}$  for TCE and total arsenic. Well MW-10 is the conditional point of compliance for achieving these cleanup levels. This well has been sampled on 13 occasions through October 2015, and arsenic is the only COC detected in any of those sampling rounds. Well MW-6, the only well with arsenic cleanup level exceedances since early 2012<sup>4</sup>, is located approximately 130 feet upgradient of MW-10 and serves as a sentinel well for dissolved contaminant plume migration. The *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015c) specifies contingency actions that will be taken if arsenic is detected above 40  $\mu\text{g/L}$  at MW-6 or above 4.5  $\mu\text{g/L}$  at MW-10. Figure 3 shows arsenic concentration trends in these two wells since they were installed. Neither of the above concentration limits was exceeded in 2015.

Well MW-9 is the only well with TCE cleanup level exceedances. TCE concentrations detected in MW-9 in 2015 are consistent with previous detections.

Well MW-15 is located immediately downgradient of the LNAPL area and serves as a sentinel well for TPH plume migration<sup>5</sup>. Neither diesel-range nor motor-oil-range TPH was

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<sup>2</sup> The two rounds of groundwater/LNAPL monitoring completed in 2015 occurred prior to finalization of the *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015c). The work was completed in general accordance with the draft plan that was under review by Ecology at the time.

<sup>3</sup> In addition to the RI monitoring wells noted in Section 1.2, extraction well EW-17 was installed in 2015 for the express purpose of LNAPL removal; refer to Section 2.4.

<sup>4</sup> As shown on Figure 3, the arsenic cleanup level was also exceeded at MW-10 the first two times it was sampled following its installation in December 2011. Arsenic at MW-10 has been consistently below its cleanup level in the last 11 monitoring rounds.

<sup>5</sup> Well MW-15 is also the conditional point of compliance for LNAPL migration.

detected at MW-15 in 2015, which is consistent with previous monitoring rounds. TPH concentrations detected in wells MW-5 and MW-12 in 2015 are within the range of previous detections in those wells.

The McKinney domestic well was sampled on three occasions in 2015, twice by Kitsap Public Health District (KPHD) and once by BSD. The KPHD samples were analyzed for a wide range of constituents, including TPH, TCE, and arsenic, whereas BSD's sample was analyzed for TCE only. As shown in Table 2, arsenic was detected at very low concentrations (more than an order of magnitude below its cleanup level) in the KPHD samples. TPH and TCE were not detected in any of the water samples collected from the McKinney well.

### **2.1.2 LNAPL Thickness Monitoring**

LNAPL thickness monitoring was conducted concurrent with groundwater monitoring. LNAPL was detected in five wells (MW-8, MW-13, MW-14, MW-16, and EW-17). Table 3 summarizes LNAPL thicknesses measured in these wells since they were installed. Thicknesses measured in 2015 ranged from 0.23 feet in MW-14 (April round) to 4.15 feet in MW-13 (October round).

### **2.1.3 Soil Vapor Monitoring**

Soil vapor monitoring was conducted on November 11, 2015, in general accordance with the requirements of the July 2010 *Soil Vapor Intrusion Assessment Work Plan*, (Aspect, 2010) which is included as Appendix B of the *Cover System Inspection and Maintenance Plan* (Aspect, 2015e). The purpose of soil vapor monitoring is to evaluate whether the potential exists for the school's indoor air to be unacceptably impacted by vapor intrusion (VI). This represents the third round of sub-slab vapor sampling using six permanent sampling points (SSV-1 through SSV-6) installed in the floor slab of the main school building at the locations shown on Figure 4. Previous rounds were conducted in August and November 2010, as documented in the *Soil Vapor Intrusion Assessment Work Plan* (Aspect, 2010).

Table 4 lists the 16 compounds (15 volatile organic compounds [VOCs] and hydrogen sulfide) that were identified in 2010 as potential compounds of concern (PCOCs) in soil vapor at the Site. Laboratory-supplied evacuated 6-liter Summa canisters were used to collect 1-hour time-integrated samples for analysis of VOCs, and samples for hydrogen sulfide analysis were collected in 1-liter Tedlar<sup>®</sup> bags. The School's HVAC system is always operated during the school day (a CAP requirement), and was operated during the sampling period. Weather conditions on the day of sample collection are provided in Appendix B of this report. The filled canisters and Tedlar<sup>®</sup> bags were delivered to Friedman & Bruya, Inc., in Seattle, for analysis of the PCOCs using EPA Method TO-15. The laboratory report is provided as Appendix E.

One of the six sampling locations (SSV-6) was "leak tested" to ensure integrity of the vapor point seal and rule out the possibility of cross-contamination from indoor air. Sampling and leak testing were conducted in accordance with the *SOP for Installing and Sampling Permanent Sub-Slab Soil Vapor Monitoring Points (November 2015 Revision)*, which is provided in Appendix C of the *Cover System Inspection and Maintenance Plan* (Aspect, 2015e). The SSV-6 Tedlar<sup>®</sup> bag sample was analyzed for helium as well as hydrogen sulfide. Helium was not detected in the SSV-6 sample at a detection limit of 172 parts per million by volume (ppmv). This result indicates negligible leakage in the vapor point seal. Refer to

Appendices B and C of the *Cover System Inspection and Maintenance Plan* (Aspect, 2015e) for additional detail regarding sampling methodology and leak testing.

MTCA Method B air cleanup levels (for both carcinogens and non-carcinogens) and sub-slab screening levels for the PCOCs are listed in Table 4. Sampling results were compared against “current” sub-slab screening levels, which were obtained by dividing the most stringent current Method B cleanup levels by 0.03 to conservatively account for soil vapor attenuation across the floor slab in accordance with Ecology guidance. Table 4 also lists the sub-slab screening levels that sampling results were compared against in 2010. At that time, Ecology guidance specified that a cross-slab attenuation factor of 0.10 be used rather than 0.03, so screening levels were generally lower then. However, air cleanup levels for several of the PCOCs have also changed since 2010. For this reason, the sub-slab screening levels for three of the PCOCs (1,1-dichloroethane, 1,2-dichloroethane, and naphthalene) are lower in 2015 than they were in 2010.

Results for all three sub-slab soil vapor sampling events completed to date are summarized in Table 5. PCOC detections are bolded. None of the detections exceed the corresponding screening level. In addition, all laboratory reporting limits for PCOCs that were not detected are also below the corresponding screening levels.

As documented in *Soil Vapor Intrusion Assessment Work Plan* (Aspect, 2010), the HVAC system was not operated during the August 2010 sampling round, and several screening level exceedances were detected in that round (chloroform at SSV-5 and hydrogen sulfide at SSV-1 and SSV-6)<sup>6</sup>. Based on current screening levels, however, none of the three sampling rounds completed to date has indicated a potential for the school’s indoor air to be unacceptably impacted by VI.

The next sub-slab soil vapor sampling round is scheduled for late 2020.

## 2.2 LNAPL Removal

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Bottom-filling bailers are used to periodically remove LNAPL from Site wells. Table 3 provides a summary of volumes removed from each LNAPL-containing well since the wells were installed. In 2015, LNAPL removal was conducted concurrent with the two groundwater and LNAPL thickness monitoring rounds discussed above, in general accordance with the requirements of the *LNAPL Removal Work Plan* (Aspect, 2015d)<sup>7</sup>. LNAPL removal was attempted whenever an LNAPL layer thickness of at least 0.3 foot was measured in a well. LNAPL was removed from two wells (MW-13 and MW-16) in the April round, and from all five LNAPL-containing wells in the October round. The total volume of LNAPL removed in 2015 was 2.47 liters. This compares with a volume of 4.29 liters removed in prior years.

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<sup>6</sup> As a result, the CAP includes a requirement that the HVAC system be operated continuously during the school day.

<sup>7</sup> LNAPL removal in 2015 occurred prior to finalization of the *LNAPL Removal Work Plan* (Aspect, 2015d). The work was completed in general accordance with the draft work plan that was under review by Ecology at the time.

## 2.3 Site Inspection

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A Site inspection was conducted on December 23, 2015, in accordance with the requirements of the *Cover System Inspection and Maintenance Plan* (Aspect, 2015e). The completed inspection record is provided as Appendix A. The inspection did not identify any cover system deficiencies or other action items.

## 2.4 Other Activities

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Other remedy implementation activities completed in 2015 include the following:

- Installation of a new portable classroom unit in summer 2015 required that subsurface utilities be installed in the north landfill area, where soils below 1-foot depth are potentially contaminated. In particular, sampling during the RI indicated elevated concentrations of lead in relatively shallow soils in this area. BSD contracted Aspect to prepare work plans, monitor utility trench excavation activities, collect soil samples for waste characterization purposes, and coordinate offsite disposal of excavated soil if needed. The work was conducted in accordance with the requirements specified in Appendix A of the *Cover System Inspection and Maintenance Plan* (Aspect, 2015e) for performing invasive work in soil. Soil monitoring and management activities, including disposal of excavated soil as hazardous waste based on an elevated TCLP lead result, were documented in a technical memorandum to Ecology (Aspect, 2015a).
- The 4-inch-diameter LNAPL extraction well EW-17 was installed in October 2015 at the recommendation of Ecology. Well drilling and installation, and the results of soil sampling and initial LNAPL monitoring, were documented in a technical memorandum to Ecology (Aspect, 2015b).
- Immediately following the drilling of well EW-17, drummed drill cuttings were profiled and disposed of along with TPH-impacted waste generated in prior groundwater/LNAPL monitoring and LNAPL removal rounds that had been stored in drums at the BSD bus maintenance facility. Twelve drums of solid waste and roughly 600 gallons of liquid waste were removed and properly disposed of as non-hazardous waste. Waste disposal documentation is provided in Appendix C.

## 3 Statement of Compliance

On behalf of BSD, Aspect certifies that the remedy implementation activities completed at the Site in 2015 complied with the requirements of the CAP, Agreed Order No. DE11107, and the remedy implementation work plans approved by Ecology.

## 4 Plans for 2016

The following remedy implementation activities are planned for 2016:

- Conduct semiannual rounds of groundwater/LNAPL monitoring and LNAPL removal (scheduled for April and October 2016);
- Since an LNAPL thickness greater than 4 feet was measured in well MW-13 in October 2015, conduct a follow-up LNAPL removal round (all LNAPL wells) 3 months later (January 2016)<sup>8</sup>; and
- Conduct semiannual Site inspections (scheduled for June and December 2016).

Other activities, as specified in the remedy implementation work plans, may also be required based on monitoring and/or inspection results.

## 5 References

- Aspect Consulting, LLC, 2010, Soil Vapor Intrusion Assessment, November 2010 Sub-Slab Sampling, Crownhill Elementary School, Prepared for Bremerton School District, dated December 22, 2010.
- Aspect Consulting, LLC, 2014a, Remedial Investigation, Crownhill Elementary School, Prepared for Bremerton School District, dated November 2014.
- Aspect Consulting, LLC, 2014b, Feasibility Study, Crownhill Elementary School, Prepared for Bremerton School District, dated October 21, 2014.
- Aspect Consulting, LLC, 2015a, Technical Memorandum to Washington State Department of Ecology (J. Cruz) Re: Soil Monitoring and Management, Portable Classroom Utility Trench, dated November 3, 2015.
- Aspect Consulting, LLC, 2015b, Technical Memorandum to Washington State Department of Ecology (J. Cruz) Re: Installation and Initial Monitoring of Well EW-17, dated November 3, 2015.
- Aspect Consulting, LLC, 2015c, Groundwater/LNAPL Monitoring and Contingency Plan, Crownhill Elementary School Site, Prepared for Bremerton School District, dated November 19, 2015.
- Aspect Consulting, LLC, 2015d, LNAPL Removal Work Plan, Crownhill Elementary School Site, Prepared for Bremerton School District, dated November 19, 2015.

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<sup>8</sup> If an LNAPL thickness greater than 4 feet is measured in the April monitoring round, an LNAPL removal round will also be required in July 2016.

Aspect Consulting, LLC, 2015e, Cover System Inspection and Maintenance Plan, Crownhill Elementary School Site, Prepared for Bremerton School District, dated December 17, 2015.

Kitsap Public Health District, 2015, Letter from Kitsap Public Health District (G. Holdcroft) to S. Mack et. al. Re: Sample Results from McKinney Well, dated October 6, 2015.

Washington State Department of Ecology, 2014, Cleanup Action Plan, Bremerton School District, Crownhill Elementary School Site, Washington State Department of Ecology, dated December 10, 2014.

## **6 Limitations**

Work for this project was performed and this report prepared in accordance with generally accepted professional practices for the nature and conditions of work completed in the same or similar localities, at the time the work was performed. It is intended for the exclusive use of Bremerton School District for specific application to the referenced property. This report does not represent a legal opinion. No other warranty, expressed or implied, is made.

# **TABLES**

## Table 1 - 2015 Well Monitoring Program Summary

Project No. 100094-003-03, Crownhill Elementary, Bremerton, Washington

| Well Included in Monitoring Program <sup>1</sup> | LNAPL Present in Well <sup>2</sup> | Groundwater Samples Collected for Analysis of COCs <sup>1</sup> |                            |                  | Additional Notes |
|--|------------------------------------|---|----------------------------|------------------|------------------|
|  |                                    | TPH <sup>3</sup>  | Total Arsenic <sup>4</sup> | TCE <sup>5</sup> |                  |
| MW-5   |                                    | spring  |                            |                  |                  |
| MW-6   |                                    |   | spring/fall                |                  | 6                |
| MW-8   | X                                  |   |                            |                  |                  |
| MW-9   |                                    |   |                            | spring/fall      |                  |
| MW-10  |                                    | spring/fall   | spring/fall                | spring/fall      | 7                |
| MW-12  |                                    | fall  |                            |                  |                  |
| MW-13  | X                                  |   |                            |                  |                  |
| MW-14  | X                                  |   |                            |                  |                  |
| MW-15  |                                    | spring/fall   |                            |                  | 8                |
| MW-16  | X                                  |   |                            |                  |                  |
| EW-17  | X                                  |   |                            |                  |                  |
| McKinney   |                                    |   |                            | fall             | 9,10             |

COC constituent of concern  
 LNAPL light non-aqueous-phase liquid  
 TCE trichloroethene  
 TPH total petroleum hydrocarbon

### Notes

- 1) The *Groundwater/LNAPL Monitoring and Contingency Plan* (Aspect, 2015a) provides the rationale for including a well in the monitoring program, and for selecting well-specific COC analytes. Refer to Table 2 for
- 2) All wells except McKinney are monitored for LNAPL. If LNAPL is detected, its thickness is measured (refer to Table 3) and groundwater samples are not collected for analysis.
- 3) TPH is analyzed for using Method NWTPH-Dx. Both diesel-range TPH and motor-oil-range TPH are COCs.
- 4) Total arsenic is analyzed for using EPA Method 6010.
- 5) TCE is analyzed for using EPA Method 8260.
- 6) Well MW-6 provides early warning of potential arsenic migration.
- 7) Well MW-10 is the conditional point of compliance for achieving groundwater cleanup levels.
- 8) Well MW-15 is the conditional point of compliance for LNAPL migration.
- 9) The McKinney domestic well water sample is collected from the outdoor faucet on the north side of the residence at 1724 Dora Ave NW.
- 10) The Kitsap Public Health District also analyzed McKinney well water samples in 2015 (on two occasions); results are included in Table 2.

## Table 2 - Groundwater Monitoring Data Summary

Project No. 100094-003-03, Crownhill Elementary, Bremerton, Washington

| Well ID and Top-of-Casing Elevation <sup>1,2</sup> | Date                   | Depth to Water (feet below top-of-casing) | Groundwater Elevation (feet) <sup>2</sup> | Constituent of Concern/Concentration <sup>3</sup> |                     |           |               |
|--|------------------------|---|---|---|---------------------|-----------|---------------|
|  |                        |   |   | Diesel-Range TPH                                  | Motor-Oil-Range TPH | TCE       | Total Arsenic |
| MW-5<br>136.95 ft                                  | 12/18/13               | 117.36                                    | 19.59                                     | <b>2,100 x</b>                                    | <b>750 x</b>        | 1.8       | 1.0           |
|  | 04/03/14               | 117.17                                    | 19.78                                     | <b>2,400 x</b>                                    | <b>770 x</b>        | na        | 1.2           |
|  | 07/01/14               | 116.23                                    | 20.72                                     | <b>2,000 x</b>                                    | 490 x               | na        | 1.0           |
|  | 10/13/14               | 117.56                                    | 19.39                                     | <b>1,300</b>                                      | 260 x               | na        | 1.0           |
|  | 04/07/15               | 116.49                                    | 20.46                                     | <b>2,000</b>                                      | 430 x               | na        | na            |
| MW-6<br>133.87 ft                                  | 12/18/13               | 124.36                                    | 9.51                                      | 50 U  | 250 U               | 1.0 U     | <b>16.6</b>   |
|  | 04/03/14               | 124.70                                    | 9.17                                      | 50 U  | 250 U               | na        | <b>20.5</b>   |
|  | 07/01/14               | 124.40                                    | 9.47                                      | 50 U  | 250 U               | na        | <b>19.9</b>   |
|  | 10/13/14               | 124.54                                    | 9.33                                      | 50 U  | 250 U               | na        | <b>20.4</b>   |
|  | 04/07/15               | 124.61                                    | 9.26                                      | na  | na                  | na        | <b>26.7</b>   |
|  | 10/28/15               | 124.84                                    | 9.03                                      | na  | na                  | na        | <b>22.8</b>   |
| MW-9<br>134.39 ft                                  | 12/17/13               | 114.49                                    | 19.90                                     | 110 x   | 250 U               | <b>11</b> | 1.0 U         |
|  | 04/03/14               | 114.35                                    | 20.04                                     | 210 x   | 280 x               | <b>11</b> | 1.0 U         |
|  | 07/01/14               | 113.44                                    | 20.95                                     | 180 x   | 250 U               | <b>12</b> | 1.0 U         |
|  | 10/13/14               | 114.71                                    | 19.68                                     | 180 x   | 250 U               | <b>10</b> | 1.0 U         |
|  | 04/07/15               | 114.50                                    | 19.89                                     | na  | na                  | <b>11</b> | na            |
|  | 10/28/15               | 115.30                                    | 19.09                                     | na  | na                  | <b>10</b> | na            |
| MW-10<br>132.33 ft                                 | 12/18/13               | 120.87                                    | 11.46                                     | 50 U  | 250 U               | 1.0 U     | 3.3           |
|  | 04/03/14               | 121.21                                    | 11.12                                     | 50 U  | 250 U               | 1.0 U     | 3.9           |
|  | 07/01/14               | 120.55                                    | 11.78                                     | 50 U  | 250 U               | 1.0 U     | 3.0           |
|  | 10/13/14               | 121.48                                    | 10.85                                     | 50 U  | 250 U               | 1.0 U     | 3.0           |
|  | 04/07/15               | 120.60                                    | 11.73                                     | 50 U  | 250 U               | 1.0 U     | 2.8           |
|  | 10/28/15               | 121.30                                    | 11.03                                     | 80 U  | 400 U               | 1.0 U     | 2.7           |
| MW-12<br>133.87 ft                                 | 12/17/13               | 114.24                                    | 19.63                                     | <b>2,000 x</b>                                    | <b>800 x</b>        | 1.0 U     | 1.5           |
|  | 04/03/14               | 114.11                                    | 19.76                                     | <b>2,800 x</b>                                    | <b>850 x</b>        | na        | 1.4           |
|  | 07/01/14               | 113.17                                    | 20.70                                     | <b>1,800 x</b>                                    | 420 x               | na        | 1.7           |
|  | 10/13/14               | 114.45                                    | 19.42                                     | <b>1,600</b>                                      | 250 U               | na        | 1.7           |
|  | 10/28/15               | 115.02                                    | 18.85                                     | <b>2,400 x</b>                                    | <b>620 x</b>        | na        | na            |
| MW-15<br>133.37 ft                                 | 12/17/13               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | 1.0 U     | 4.6           |
|  | 04/03/14               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | na        | 1.2           |
|  | 07/01/14               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | na        | 1.0 U         |
|  | 10/13/14               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | na        | 1.1           |
|  | 04/07/15               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | na        | na            |
|  | 10/28/15               | nm <sup>4</sup>                           | --  | 50 U  | 250 U               | na        | na            |
| McKinney<br>(domestic well)                        | 10/6/2014 <sup>5</sup> | nm  | --  | 100 U   | 200 U               | 0.2 U     | 0.4           |
|  | 2/19/2015 <sup>5</sup> | nm  | --  | 100 U   | 200 U               | 0.2 U     | 0.4           |
|  | 6/1/2015 <sup>5</sup>  | nm  | --  | 100 U   | 200 U               | 0.2 U     | 0.3           |
|  | 10/28/15               | nm  | --  | na  | na                  | 1.0 U     | na            |

na not analyzed

nm not measured

TCE trichloroethene

TPH total petroleum hydrocarbon

U analyte not detected at or above the reported result

x sample chromatographic pattern does not resemble the standard used for quantitation

### Notes

1) Only wells included in the current monitoring program that do not contain LNAPL are shown in this table. Refer to Table 3 for wells containing LNAPL. Refer to the *Remedial Investigation Report* (Aspect, 2014a) for data prior to December 2013 and for information on other wells.

2) Elevations are based on NAVD88 vertical datum.

3) All concentrations are in micrograms per liter (µg/L). Cleanup levels are 500 µg/L for diesel- and motor-oil-range TPH, and 5 µg/L for TCE and total arsenic. Cleanup level exceedances are bolded.

4) Water level was below top of pump and could not be measured.

5) Sample was collected for analysis by the Kitsap Public Health District and analyzed by Analytical Resources, Inc.

### Table 3 - LNAPL Thickness Measurements and Removal Summary

Project No. 100094-003-03, Crownhill Elementary, Bremerton, Washington

| Well ID                         | Date                            | Initial Thickness in ft <sup>(1)</sup> | LNAPL Removal in Liters | Notes  |
|---------------------------------|---------------------------------|--|-------------------------|--|
| MW-8                            | 10/26/12                        | 0.20                                   |                         | Well installed on 12/20/11.<br><br>Not bailed because initial thickness was <0.3 feet.   |
|                                 | 11/21/12                        | nm                                     |                         |  |
|                                 | 01/31/13                        | 0.10                                   |                         |  |
|                                 | 05/03/13                        | 0.03                                   |                         |  |
|                                 | 08/07/13                        | 0.23                                   |                         |  |
|                                 | 12/17/13                        | 0.86                                   |                         |  |
|                                 | 04/02/14                        | 0.39                                   | 0.18                    |  |
|                                 | 05/23/14                        | 0.38                                   | 0.11                    |  |
|                                 | 07/01/14                        | 0.23                                   |                         |  |
|                                 | 10/13/14                        | 0.28                                   |                         |  |
|                                 | 04/07/15                        | 0.27                                   |                         |  |
| 10/28/15                        | 0.90                            | 0.36                                   |                         |  |
| <b>Cumulative LNAPL Removal</b> |                                 |  | <b>0.65</b>             |  |
| MW-13                           | 11/01/12                        | 1.46                                   |                         | Well installed on 10/25/12.<br><br>Water detected above LNAPL.<br>Water detected above LNAPL.  |
|                                 | 11/21/12                        | 0.99                                   | 0.90                    |  |
|                                 | 01/31/13                        | 0.10                                   |                         |  |
|                                 | 05/03/13                        | 0.31                                   |                         |  |
|                                 | 08/07/13                        | 0.49                                   |                         |  |
|                                 | 12/17/13                        | 4.90                                   |                         |  |
|                                 | 04/02/14                        | 1.35                                   | 0.02                    |  |
|                                 | 05/23/14                        | 2.08                                   | 0.18                    |  |
|                                 | 07/01/14                        | 0.84                                   |                         |  |
|                                 | 10/13/14                        | 3.39                                   |                         |  |
|                                 | 04/07/15                        | 1.00                                   | 0.17                    |  |
| 10/28/15                        | 4.15                            | 0.02                                   |                         |  |
| <b>Cumulative LNAPL Removal</b> |                                 |  | <b>1.28</b>             |  |
| MW-14                           | 11/01/12                        | nd                                     |                         | Well installed on 10/26/12.<br><br>Not bailed because initial thickness was <0.1 feet.<br>Not bailed because initial thickness was <0.1 feet.<br><br>Not bailed because initial thickness was <0.3 feet. |
|                                 | 01/31/13                        | nd                                     |                         |  |
|                                 | 05/03/13                        | nd                                     |                         |  |
|                                 | 08/07/13                        | 0.12                                   |                         |  |
|                                 | 12/17/13                        | 0.10                                   |                         |  |
|                                 | 04/02/14                        | 0.08                                   |                         |  |
|                                 | 05/23/14                        | 0.09                                   |                         |  |
|                                 | 07/01/14                        | 0.46                                   |                         |  |
|                                 | 10/13/14                        | 0.71                                   |                         |  |
|                                 | 04/07/15                        | 0.23                                   |                         |  |
|                                 | 10/28/15                        | 1.48                                   | 0.35                    |  |
| <b>Cumulative LNAPL Removal</b> |                                 |  | <b>0.35</b>             |  |
| MW-16                           | 11/01/12                        | nd                                     |                         | Well installed on 10/26/12.<br><br>(Note 3)<br>(Note 3)<br><br>(Note 3)  |
|                                 | 01/31/13                        | 0.50                                   |                         |  |
|                                 | 05/03/13                        | 0.48                                   |                         |  |
|                                 | 08/07/13                        | 2.61                                   |                         |  |
|                                 | 12/17/13                        | 2.83                                   |                         |  |
|                                 | 04/02/14                        | 3.02                                   | 0.85                    |  |
|                                 | 05/23/14                        | 4.25                                   | 2.06                    |  |
|                                 | 07/01/14                        | 3.79                                   |                         |  |
|                                 | 10/13/14                        | 3.25                                   |                         |  |
|                                 | 04/07/15                        | 2.64                                   | 1.19                    |  |
|                                 | 10/28/15                        | 2.18                                   | 0.35                    |  |
| <b>Cumulative LNAPL Removal</b> |                                 |  | <b>4.45</b>             |  |
| EW-17                           | 10/28/15                        | 0.45                                   | 0.03                    | Well installed on 10/13/15.  |
|                                 | <b>Cumulative LNAPL Removal</b> |  |                         |  |
| <b>TOTAL LNAPL REMOVED</b>      |                                 |  | <b>6.76</b>             | <b>(ALL WELLS)</b>   |

LNAPL light non-aqueous-phase liquid      nd no detectable LNAPL thickness      nm not measured

**Notes**

- 1) The viscous, sticky nature of the LNAPL results in inconsistent readings of the interface probe (used to measure depth-to-LNAPL and depth-to-water). Therefore, the reported LNAPL thicknesses can only be regarded as estimates.
- 2) Well EW-17 (4-inch ID) has a unit volume of approx. 2.5 liters per vertical foot of well casing. All other wells are 2-inch ID and have unit volumes of approx. 0.62 liter per vertical foot of well casing.
- 3) Bailing was stopped because bailer would no longer go down well due to LNAPL buildup on inside well casing.

**Table 4 - Cleanup Levels and Screening Levels for Vapor-Phase PCOCs**

Project No. 100094-003-03, Crownhill Elementary School, Bremerton, Washington

| Potential Compound of Concern (PCOC)    | Current (November 2015) MTCA Method B Air Cleanup Levels <sup>(2)</sup> |            | Previous Sub-Slab Screening Level <sup>(3)</sup> | Current (November 2015) Sub-Slab Screening Level <sup>(4)</sup> |
|---|---|------------|--|---|
|   | Non-Carcinogen  | Carcinogen |  |   |
| Freon 12                                | 45.7  | --         | 800  | 1,520   |
| Vinyl chloride                          | 45.7  | 0.28       | 2.8  | 9.33  |
| 1,1-Dichloroethene                      | 91.4  | --         | 910  | 3,050   |
| trans-1,2-Dichloroethene <sup>(5)</sup> | --  | --         | 320  | --  |
| 1,1-Dichloroethane                      | --  | 1.56       | 3,200  | 52  |
| cis-1,2-Dichloroethene <sup>(5)</sup>   | --  | --         | 160  | --  |
| Chloroform                              | 44.8  | 0.109      | 1.1  | 3.63  |
| Benzene                                 | 13.7  | 0.321      | 3.2  | 10.7  |
| 1,2-Dichloroethane                      | 3.2   | 0.0962     | 22   | 3.21  |
| Trichloroethene                         | 0.914   | 0.37       | 1.0  | 12.3  |
| Tetrachloroethene                       | 18.3  | 9.62       | 4.2  | 321   |
| Ethylbenzene                            | 457   | --         | 4,600  | 15,200  |
| Xylenes (total)                         | 45.7  | --         | 460  | 1,520   |
| 1,2,4-Trimethylbenzene                  | 3.2   | --         | 27   | 107   |
| Naphthalene                             | 1.37  | 0.0735     | 14   | 2.45  |
| Hydrogen sulfide                        | 0.914   | --         | 4.6  | 30.5  |

**Notes**

- 1) All concentrations are in units of micrograms per cubic meter (ug/m<sup>3</sup>).
- 2) Current (November 2015) MTCA Method B air cleanup levels were obtained from the CLARC Master Table on 11/3/15.
- 3) When sub-slab sampling was conducted in August and November 2010, results were compared to the sub-slab screening levels in this column.
- 4) Current (November 2015) sub-slab screening levels were obtained by dividing the most stringent MTCA Method B air cleanup level by 0.03, to conservatively account for soil vapor attenuation across the floor slab in accordance with Ecology guidance .
- 5) Chemical has been removed from Ecology's vapor intrusion (VI) list because toxicity values are no longer available in CLARC.

**Table 5 - Summary of Sub-Slab Vapor Sampling Results**

Project No. 100094-003-03, Crownhill Elementary School, Bremerton, Washington

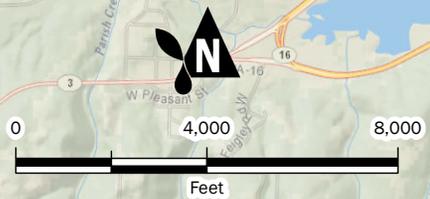
| Potential Compound of Concern (PCOC) | Current Screening Level <sup>(3)</sup> | Sub-Slab Vapor Sampling Location <sup>(2)</sup> |             |             |            |            |             |            |            |            |             |             |            |             |            |            |             |             |             |
|--------------------------------------|--|---|-------------|-------------|------------|------------|-------------|------------|------------|------------|-------------|-------------|------------|-------------|------------|------------|-------------|-------------|-------------|
|                                      |  | SSV-1   |             |             | SSV-2      |            |             | SSV-3      |            |            | SSV-4       |             |            | SSV-5       |            |            | SSV-6       |             |             |
|                                      |  | 08/19/10  | 11/17/10    | 11/11/15    | 08/19/10   | 11/17/10   | 11/11/15    | 08/19/10   | 11/17/10   | 11/11/15   | 08/19/10    | 11/17/10    | 11/11/15   | 08/19/10    | 11/17/10   | 11/11/15   | 08/19/10    | 11/17/10    | 11/11/15    |
| Freon 12                             | 1,520                                  | <b>2.8</b>                                      | <b>3.5</b>  | <b>3.5</b>  | <b>3.0</b> | <b>2.9</b> | <b>3.6</b>  | <b>2.4</b> | <b>2.3</b> | <b>3.5</b> | <b>2.8</b>  | <b>2.9</b>  | <b>3.6</b> | <b>3.6</b>  | <b>3.2</b> | <b>4.8</b> | <b>2.4</b>  | <b>3.3</b>  | <b>3.3</b>  |
| Vinyl chloride                       | 9.33                                   | 0.42 U  | 0.47 U      | 0.51 U      | 0.40 U     | 0.46 U     | 0.51 U      | 0.39 U     | 0.47 U     | 0.51 U     | 0.39 U      | 0.47 U      | 0.51 U     | 0.48 U      | 0.47 U     | 0.51 U     | 0.43 U      | 0.43 U      | 0.51 U      |
| 1,1-Dichloroethene                   | 3,050                                  | 0.65 U  | 0.72 U      | 0.79 U      | 0.61 U     | 0.71 U     | 0.79 U      | 0.60 U     | 0.72 U     | 0.79 U     | 0.60 U      | 0.72 U      | 0.79 U     | 0.74 U      | 0.72 U     | 0.79 U     | 0.67 U      | 0.67 U      | 0.79 U      |
| trans-1,2-Dichloroethene             | --                                     | 0.65 U  | 0.72 U      | 0.79 U      | 0.61 U     | 0.71 U     | 0.79 U      | 0.60 U     | 0.72 U     | 0.79 U     | 0.60 U      | 0.72 U      | 0.79 U     | 0.74 U      | 0.72 U     | 0.79 U     | 0.67 U      | 0.67 U      | 0.79 U      |
| 1,1-Dichloroethane                   | 52                                     | 0.66 U  | 0.74 U      | 0.81 U      | 0.63 U     | 0.72 U     | 0.81 U      | 0.62 U     | 0.74 U     | 0.81 U     | 0.62 U      | 0.74 U      | 0.81 U     | 0.76 U      | 0.74 U     | 0.81 U     | 0.68 U      | 0.68 U      | 0.81 U      |
| cis-1,2-Dichloroethene               | --                                     | 0.65 U  | 0.72 U      | 0.79 U      | 0.61 U     | 0.71 U     | 0.79 U      | 0.60 U     | 0.72 U     | 0.79 U     | 0.60 U      | 0.72 U      | 0.79 U     | 0.74 U      | 0.72 U     | 0.79 U     | 0.67 U      | 0.67 U      | 0.79 U      |
| Chloroform                           | 3.63                                   | 0.80 U  | 0.89 U      | 0.98 U      | <b>1.1</b> | 0.87 U     | 0.98 U      | 0.74 U     | 0.89 U     | 0.98 U     | 0.74 U      | 0.89 U      | 0.98 U     | <b>1.5</b>  | 0.89 U     | 0.98 U     | <b>0.97</b> | 0.82 U      | 0.98 U      |
| Benzene                              | 10.7                                   | 0.52 U  | 0.58 U      | 0.64 U      | 0.50 U     | 0.57 U     | <b>0.67</b> | 0.48 U     | 0.58 U     | 0.64 U     | <b>0.56</b> | 0.58 U      | 0.64 U     | <b>0.76</b> | 0.58 U     | 0.64 U     | 0.54 U      | <b>0.86</b> | <b>0.73</b> |
| 1,2-Dichloroethane                   | 3.21                                   | 0.66 U  | 0.74 U      | 0.81 U      | 0.63 U     | 0.72 U     | 0.81 U      | 0.62 U     | 0.74 U     | 0.81 U     | 0.62 U      | 0.74 U      | 0.81 U     | 0.76 U      | 0.74 U     | 0.81 U     | 0.68 U      | 0.68 U      | 0.81 U      |
| Trichloroethene                      | 12.3                                   | 0.88 U  | 0.98 U      | 1.1 U       | 0.83 U     | 0.96 U     | 1.1 U       | 0.82 U     | 0.98 U     | 1.1 U      | 0.82 U      | 0.98 U      | 1.1 U      | 1.0 U       | 0.98 U     | 1.1 U      | 0.90 U      | 0.90 U      | 1.1 U       |
| Tetrachloroethene                    | 321                                    | 1.1 U   | 1.2 U       | 1.4 U       | <b>1.5</b> | <b>2.5</b> | <b>3.7</b>  | 1.0 U      | 1.2 U      | <b>1.7</b> | <b>1.5</b>  | <b>3.0</b>  | <b>3.9</b> | 1.3 U       | <b>1.4</b> | <b>1.8</b> | 1.1 U       | <b>1.5</b>  | 1.4 U       |
| Ethylbenzene                         | 15,200                                 | 0.71 U  | <b>0.93</b> | <b>0.87</b> | 0.67 U     | <b>1.4</b> | 0.87 U      | 0.66 U     | <b>2.6</b> | 0.87 U     | <b>0.71</b> | <b>0.89</b> | 0.87 U     | 0.81 U      | <b>11</b>  | <b>1.0</b> | 0.73 U      | <b>1.2</b>  | <b>8.2</b>  |
| Xylenes (total)                      | 1,520                                  | <b>1.4</b>                                      | <b>3.5</b>  | <b>4.1</b>  | <b>1.2</b> | <b>6.2</b> | 2.6 U       | <b>1.3</b> | <b>9.2</b> | 2.6 U      | <b>2.7</b>  | <b>4.7</b>  | 2.6 U      | <b>3.7</b>  | <b>52</b>  | <b>5.0</b> | <b>2.2</b>  | <b>5.8</b>  | <b>32</b>   |
| 1,2,4-Trimethylbenzene               | 107                                    | 0.81 U  | 0.90 U      | <b>2.7</b>  | 0.76 U     | <b>1.6</b> | <b>1.1</b>  | 0.75 U     | 0.90 U     | <b>1.4</b> | 0.75 U      | 0.90 U      | <b>1.7</b> | 0.92 U      | <b>1.5</b> | <b>4.3</b> | 0.82 U      | <b>1.7</b>  | <b>2.8</b>  |
| Naphthalene                          | 2.45                                   | 4.3 U   | 4.8 U       | 1.0 U       | 4.1 U      | 4.7 U      | 1.0 U       | 4.0 U      | 4.8 U      | 1.0 U      | 4.0 U       | 4.8 U       | 1.0 U      | 4.9 U       | 4.8 U      | 1.0 U      | 4.4 U       | 4.4 U       | 1.0 U       |
| Hydrogen sulfide                     | 30.5                                   | <b>17</b>                                       | 5.7 U       | 7.0 U       | 5.7 U      | 5.7 U      | 7.0 U       | 5.7 U      | 5.7 U      | 7.0 U      | 5.7 U       | 5.7 U       | 7.0 U      | 5.7 U       | 5.7 U      | 7.0 U      | <b>6.7</b>  | 5.7 U       | 7.0 U       |

U analyte not detected at or above the reported result

**Notes**

- 1) All concentrations are in units of micrograms per cubic meter (ug/m<sup>3</sup>).
- 2) Refer to Figure 4 for sub-slab vapor sampling locations.
- 3) Refer to Table 4 for derivation of current (November 2015) sub-slab screening levels.
- 4) Analyte detections are bolded. None of the detections exceed the current screening levels.

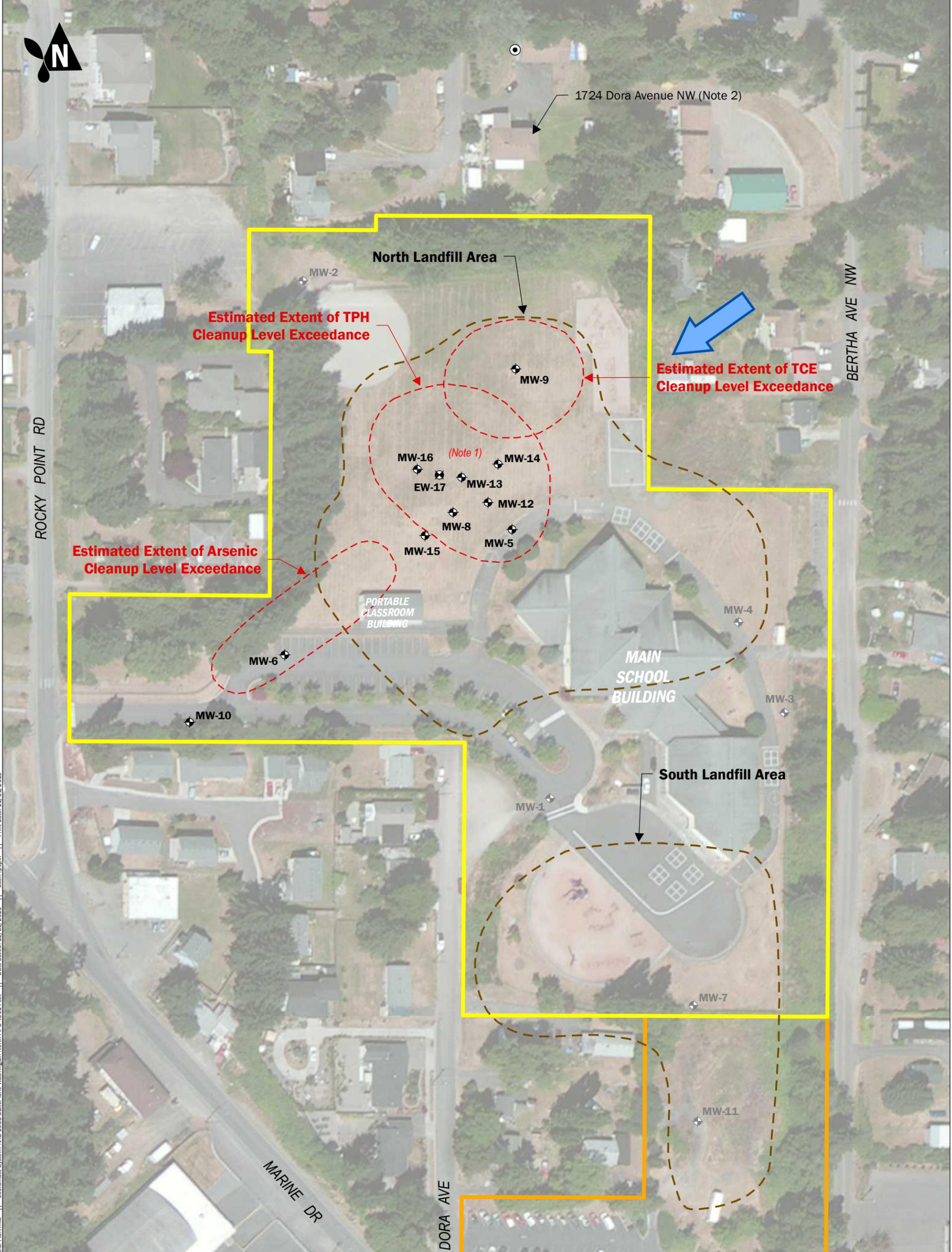
# FIGURES



## Vicinity Map

2015 Annual Report  
Crownhill Elementary, Bremerton, Washington

|   |                                   |                              |                            |
|---|-----------------------------------|------------------------------|----------------------------|
|  | JAN-2016<br>PROJECT NO.<br>100094 | BY:<br>PPW<br>REV BY:<br>SCC | FIGURE NO.<br><br><b>1</b> |
|---|-----------------------------------|------------------------------|----------------------------|



GIS Path: T:\projects\8\CrownhillElementary\Delivered\Annual Report\_2015\02\_Site Plan.mxd | Coordinate System: NAD\_1983\_StatePlane\_Washington\_North\_FIPS\_4601\_Feet | Date Saved: 12/31/2015 | User: rjgpin | Print Date: 12/31/2015

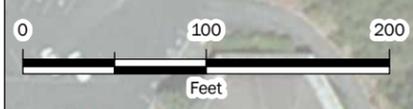
**Well Locations:**

- Extraction Well Included in Monitoring Program
- Monitoring Well Included in Monitoring Program
- Monitoring Well Not Included in Monitoring Program
- McKinney Domestic Well (Note 2)

**Note:**  
 (1) LNAPL has been observed in Wells EW-17, MW-8, MW-13, MW-14, and MW-16.  
 (2) The McKinney well water sample is collected from the outdoor faucet on the north side of the residence at 1724 Dora Avenue NW.

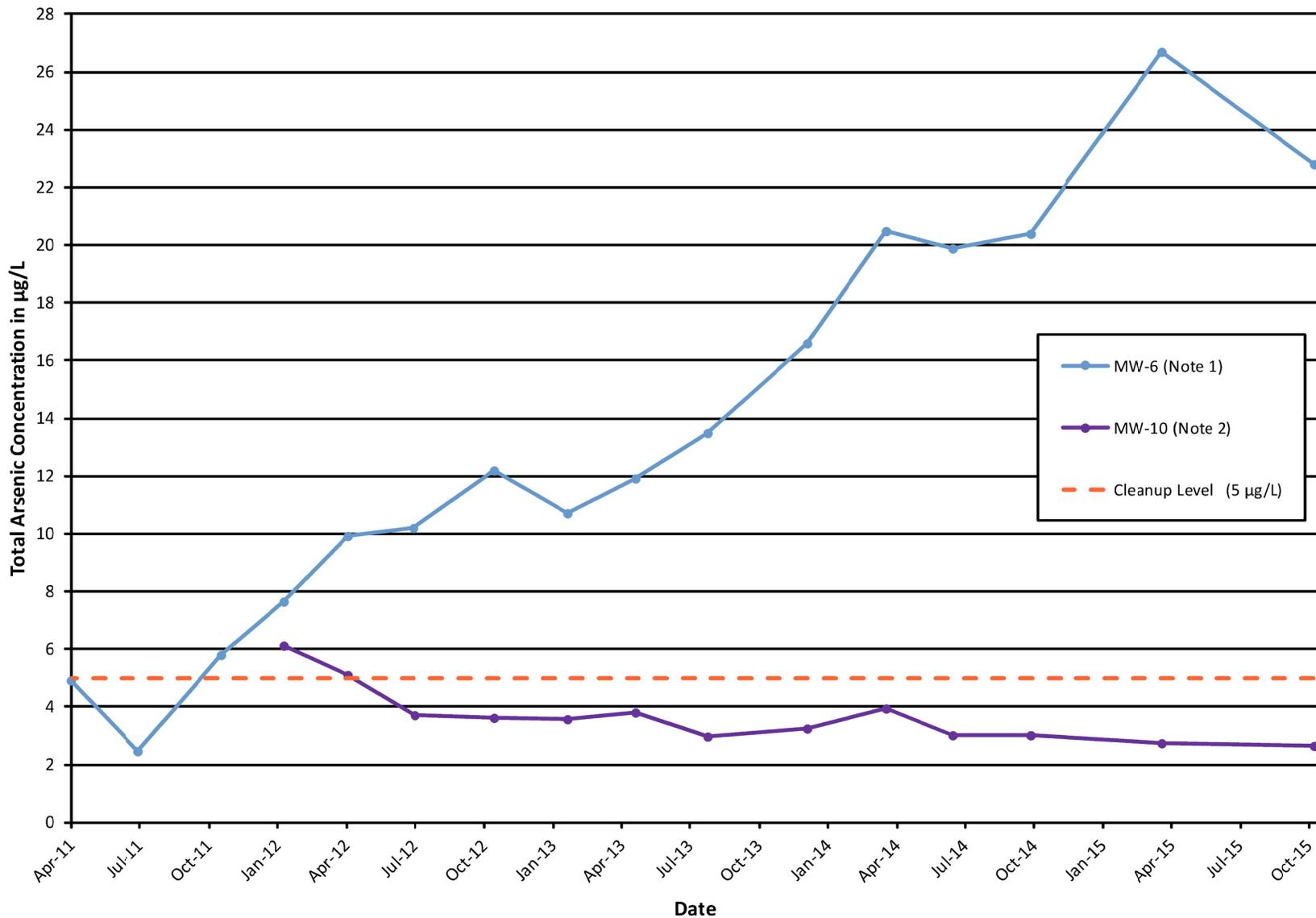
**Other Site Features and Interpretation:**

- Interpreted Extent of Landfill Activity
- Estimated Extent of Groundwater Cleanup Level Exceedances
- Bremerton School District Property Boundary
- Bremerton United Methodist Church Property Boundary
- Inferred Direction of Groundwater Flow



**Site Plan**  
 2015 Annual Report  
 Crownhill Elementary, Bremerton, Washington

|  |                    |                 |                        |
|--|--------------------|-----------------|------------------------|
|  | JAN-2016           | BY: DLH / PPW   | FIGURE NO.<br><b>2</b> |
|  | PROJECT NO. 100094 | REVISED BY: SCC |                        |



Notes:

1. Well MW-6 provides early warning of potential arsenic migration.
2. Well MW-10 is the conditional point of compliance for achieving groundwater cleanup levels.

### Arsenic Concentration Trends in Wells MW-6 and MW-10

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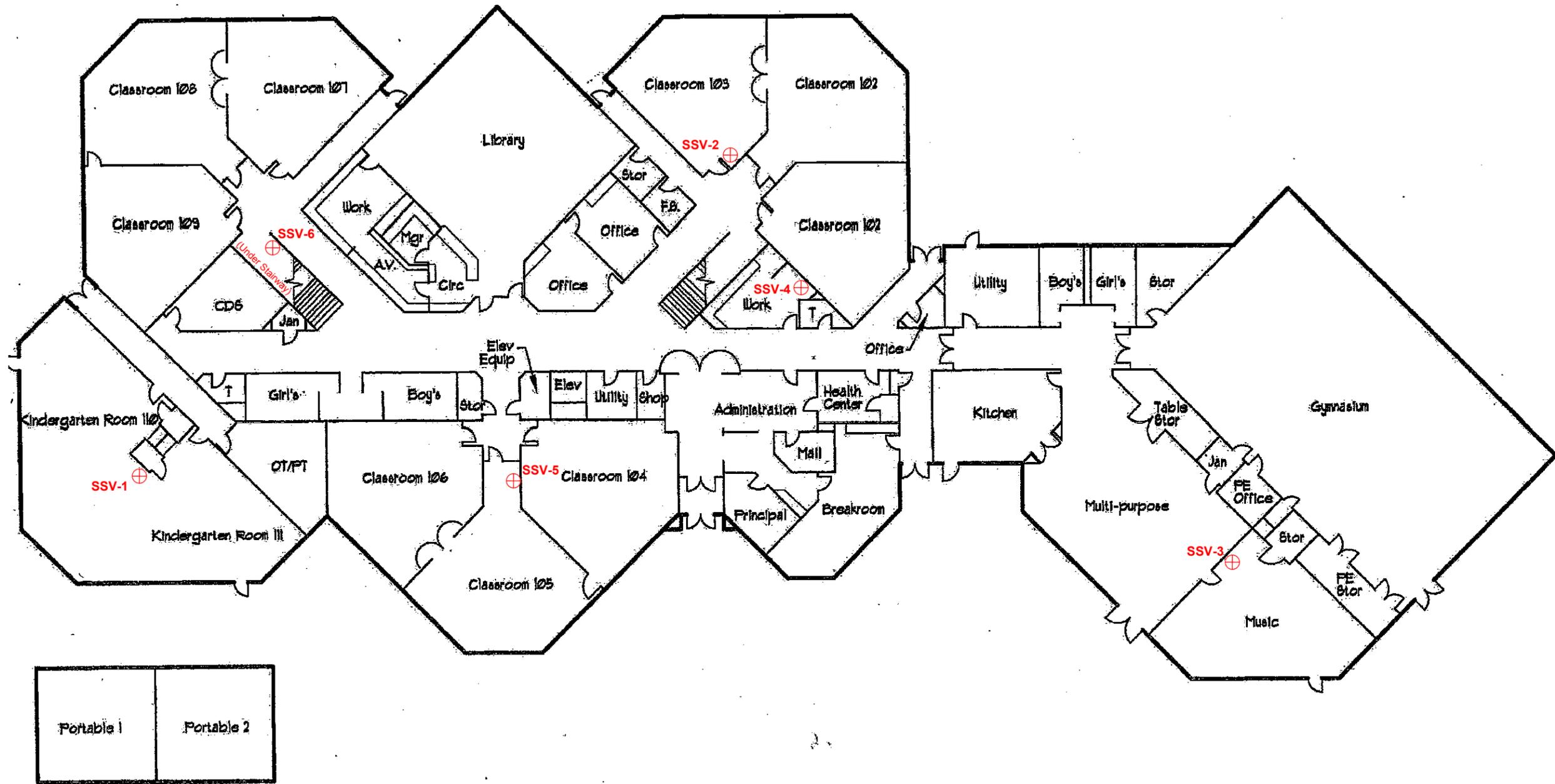
JAN-2016

PROJECT NO.  
100094

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DAH/SCC  
REVISED BY:  
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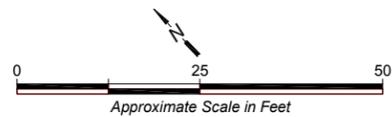
FIGURE NO.

**3**



**Sub-Slab Vapor Sampling Locations**  
 2015 Annual Report  
 Crownhill Elementary, Bremerton, Washington

⊕ Sub-Slab Vapor Sampling Location



JAN-2016  
 PROJECT NO.  
 100094

BY:  
 DLH/SCC  
 REV BY:  
 SCC

FIGURE NO.  
**4**

## **APPENDIX A**

### **December 2015 Inspection Record**



Project Name: **Crownhill Elementary School**  
 Project No.: 41° F partly cloudy / sun

Date: 12/23/15  
 Inspector's Name: Ron Carpenter  
 Inspector's Signature: Ron Carpenter  
 Inspector's Title/Affiliation: Fac. Supervisor Bemiston SW

Weather Conditions: 41° F partly cloudy / sun

**FORM 1 - INSPECTION RECORD**

| INSPECTION ITEM  | YES | NO | COMMENTS/NOTES   |
|--|-----|----|--|
| <b>1. North Environmental Covenant Area</b>                          |     |    |  |
| a. Building or pavement modifications since last inspection?         |     | X  |  |
| b. Pavement deterioration/damage along Bertha Ave NW? <sup>1</sup>   |     | X  | Condition is the same  |
| c. Evidence of soil disturbance?                                     | X   |    | See utility trench to new portable Aspect Memo Oct 20 <sup>th</sup> 2015 |
| d. Geotextile fabric visible in interim action area?                 |     | X  |  |
| <b>2. South Environmental Covenant Area</b>                          |     |    |  |
| a. Building or pavement modifications since last inspection?         |     | X  |  |
| b. Evidence of soil disturbance?                                     |     | X  |  |
| c. Geotextile fabric visible in interim action areas?                |     | X  |  |
| <b>3. Other Inspection Items</b>                                     |     |    |  |
| a. Are all wells (MW-1 through EW-17) accessible?                    | X   |    |  |
| b. Evidence of well monument damage/tampering?                       |     | X  |  |
| c. HVAC system operates continuously during school day? <sup>2</sup> | X   |    | Check computer controls to verify  |

**Deficient Action Items & Other Comments:**  
 See photos of Bertha parking area and New portable impact on site

Notes

- Item 1b refers to the paved parking area described in Section 1.3.
- The inspector should describe under COMMENTS/NOTES how the determination is made regarding HVAC system operation.

Bertha Av.

Parking

area

12/23/15



New Portable  
utility trench  
Area. All cover  
is stable

12/23/15



New Portable

Small area of

Paving for

access

Less than 6"

disturbance

12/23/15

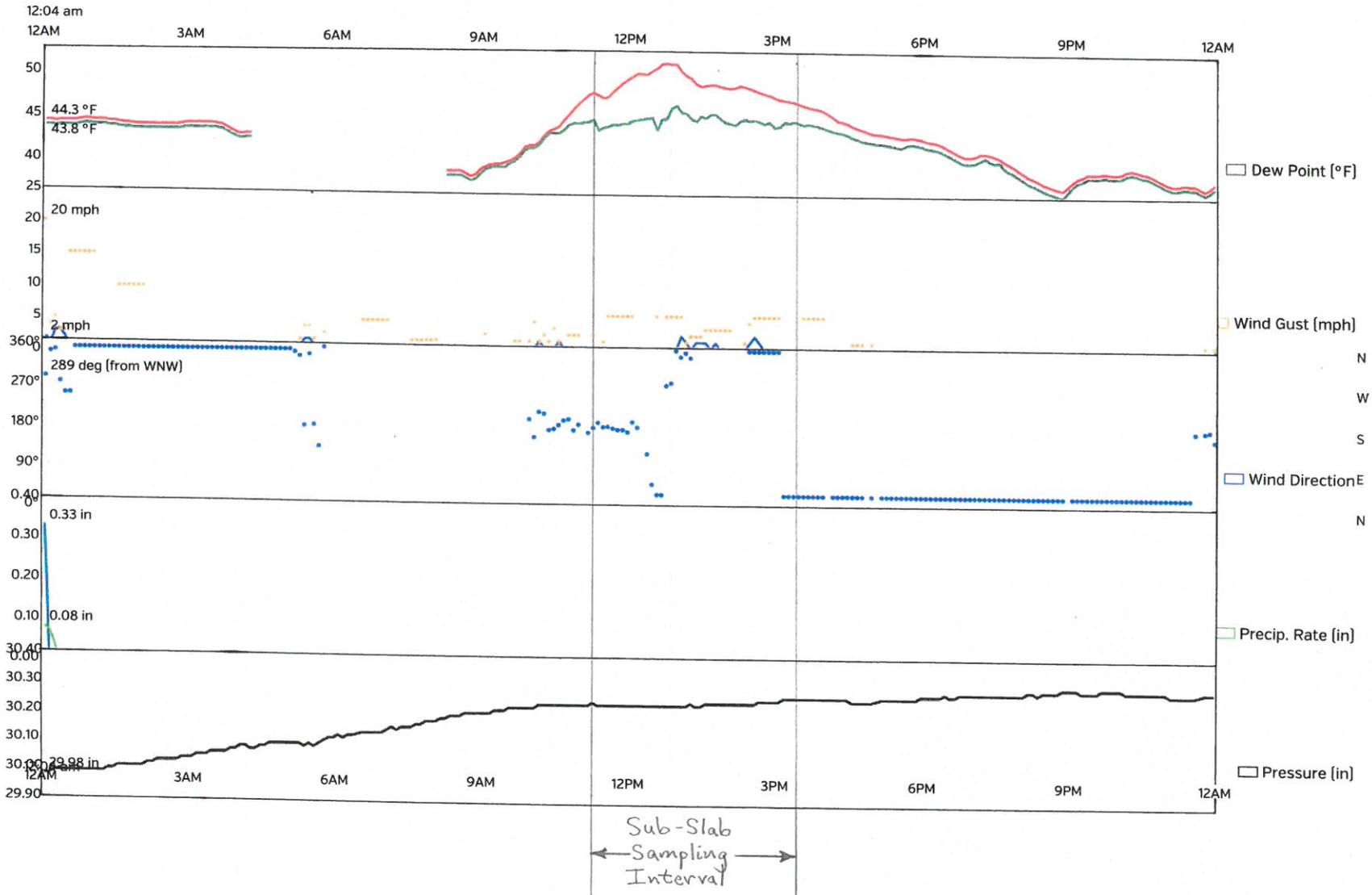


## **APPENDIX B**

### **Weather Conditions during Sub-Slab Vapor Sampling**

# Weather Conditions during Sub-Slab Vapor Sampling on November 11, 2015 Bridletree Station, Bremerton (KWABREME21)

Weather History Graph  
November 11, 2015



## **APPENDIX C**

### **October 2015 Waste Disposal Documentation**

443537

Please print or type. (Form designed for use on elite (12-pitch) typewriter)

|                                  |                        |                 |   |  |
|----------------------------------|------------------------|-----------------|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | 2. Page 1 of 12 | 3. Emergency Response Phone<br>206-337-7466 | 4. Manifest Tracking Number<br>015121019 JJK |
|----------------------------------|------------------------|-----------------|---|--|

|   |   |
|---|---|
| 5. Generator's Name and Mailing Address<br>Bremerton School District<br>200 Bruenn Ave<br>Bremerton WA 98312<br>Generator's Phone: 206 780-7728 | Generator's Site Address (if different than mailing address)<br>Crownhill Elementary<br>100 Bremerton Ave<br>Bremerton WA 98312 |
|---|---|

|  |                                    |
|--|------------------------------------|
| 6. Transporter 1 Company Name<br>DH Environmental Inc. | U.S. EPA ID Number<br>WAH000047217 |
|--|------------------------------------|

|  |                                    |
|--|------------------------------------|
| 7. Transporter 2 Company Name<br>Chemical Waste Management | U.S. EPA ID Number<br>ORD089452353 |
|--|------------------------------------|

|   |                                    |
|---|------------------------------------|
| 8. Designated Facility Name and Site Address<br>CHEMICAL WASTE MANAGEMENT, INC<br>17829 CEDAR SPRINGS LANE<br>ARLINGTON OR 97912<br>Facility's Phone: 41 454-2643 | U.S. EPA ID Number<br>QRD089452353 |
|---|------------------------------------|

| No. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers |      | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |  |  |  |
|--------|--|----------------|------|--------------------|-------------------|-----------------|--|--|--|
|        |  | No.            | Type |                    |                   |                 |  |  |  |
|        | MATERIAL NOT REGULATED BY DOT (IDW-SOIL)   | 012            | DM   | 6000               | P                 | NONE            |  |  |  |
| 2      |  |                |      |                    |                   |                 |  |  |  |
| 3      |  |                |      |                    |                   |                 |  |  |  |
| 4      |  |                |      |                    |                   |                 |  |  |  |

|  |
|--|
| 14. Special Handling Instructions and Additional Information<br>D) QR328384<br><br>WMXU 970710 |
|--|

15. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

|  |                            |                            |
|--|----------------------------|----------------------------|
| Generator's/Supplier's Printed/Typed Name<br>Ron Carpenter For Sup BSO | Signature<br>Ron Carpenter | Month Day Year<br>10/13/15 |
|--|----------------------------|----------------------------|

|  |   |
|--|---|
| 16. International Shipments<br><input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | Port of entry/exit:<br>Date leaving U.S.: |
|--|---|

|   |                              |                            |
|---|------------------------------|----------------------------|
| 17. Transporter Acknowledgment of Receipt of Materials<br>Transporter 1 (Printed/Typed Name)<br>Travis Fordlund | Signature<br>Travis Fordlund | Month Day Year<br>10/13/15 |
| Transporter 2 (Printed/Typed Name)<br>Amanda Payne  | Signature<br>Amanda Payne    | Month Day Year<br>10/13/15 |

|   |
|---|
| 18. Discrepancy<br>18a. Discrepancy Indication Space<br><input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection |
|---|

|  |                    |
|--|--------------------|
| 19a. Alternate Facility (or Generator) | U.S. EPA ID Number |
|--|--------------------|

|                   |   |                |
|-------------------|---|----------------|
| Facility's Phone: | 19b. Signature of Alternate Facility (or Generator) | Month Day Year |
|-------------------|---|----------------|

|  |
|--|
| 19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) |
|--|

|         |    |    |    |
|---------|----|----|----|
| 1. H132 | 2. | 3. | 4. |
|---------|----|----|----|

|  |                          |                            |
|--|--------------------------|----------------------------|
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest noted as noted in Item 18a<br>Printed/Typed Name<br>Tina Weiser | Signature<br>Tina Weiser | Month Day Year<br>10/28/15 |
|--|--------------------------|----------------------------|



# This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 10/13/15

Page 1 of 1

MARINE VACUUM SERVICES

(Name of carrier)

(SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO:  
Consignee MARINE VACUUM SERVICES  
Street 1516 S GRAHAM STREET  
City SEATTLE State WA Zip Code 98108

FROM:  
Shipper BREMERTON SCHOOL DIST - CROWN HILL ELE  
Street 5520 BURWELL STREET  
City BREMERTON State WA Zip Code 98312  
24 hr. Emergency Contact Tel. No. \_\_\_\_\_

Route

Vehicle Number 223

| No. of Units & Container Type | HM | BASIC DESCRIPTION<br>UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group | TOTAL QUANTITY<br>(Weight, Volume, Gallons, etc.) | WEIGHT<br>(Subject to Correction) | RATE | CHARGES<br>(For Carrier Use Only) |
|-------------------------------|----|---|---|-----------------------------------|------|-----------------------------------|
| <u>1 TT</u>                   |    | <u>MATERIAL NOT REGULATED BY DOT<br/>(NON-REGULATED WATER W/ DIESEL)</u>                | <u>600</u>  | <u>64L</u>                        |      |                                   |
|                               |    | <u>CUSTOMER DH ENVIRONMENTAL<br/>PROFILE # DH100T15<br/>PO #</u>                        |   |                                   |      |                                   |

PLACARDS TENDERED: YES  NO

**Note** — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."  
(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.  
(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  
\_\_\_\_\_  
Signature

REMIT C.O.D. TO: ADDRESS

**COD**

Ant: \$

C.O.D. FEE: PREPAID  COLLECT  \$

TOTAL CHARGES \$

FREIGHT CHARGES  
FREIGHT PREPAID  Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to des-

ination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER \*Ron Carter

CARRIER Carl Robinson

PER Bremerton School District

PER

DATE

4



## **APPENDIX D**

### **Laboratory Reports, Groundwater Sampling**

FRIEDMAN & BRUYA, INC.

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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.  
Yelena Aravkina, M.S.  
Michael Erdahl, B.S.  
Arina Podnozova, B.S.  
Eric Young, B.S.

3012 16th Avenue West  
Seattle, WA 98119-2029  
(206) 285-8282  
fbi@isomedia.com  
www.friedmanandbruya.com

April 17, 2015

Dave Heffner, Project Manager  
Aspect Consulting, LLC  
401 2<sup>nd</sup> Ave S, Suite 201  
Seattle, WA 98104

Dear Mr. Heffner:

Included are the results from the testing of material submitted on April 8, 2015 from the Crown Hill, PO 100094, F&BI 504138 project. There are 12 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl  
Project Manager

Enclosures

c: data@aspectconsulting.com, Parker Wittman  
ASP0417R.DOC

FRIEDMAN & BRUYA, INC.

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ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 8, 2015 by Friedman & Bruya, Inc. from the Aspect Consulting, LLC Crown Hill, PO 100094, F&BI 504138 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Aspect Consulting, LLC</u> |
|----------------------|-------------------------------|
| 504138 -01           | MW-6-040715                   |
| 504138 -02           | MW-10-040715                  |
| 504138 -03           | MW-5-040715                   |
| 504138 -04           | MW-15-040715                  |
| 504138 -05           | MW-9-040715                   |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/17/15  
Date Received: 04/08/15  
Project: Crown Hill, PO 100094, F&BI 504138  
Date Extracted: 04/09/15  
Date Analyzed: 04/09/15

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES  
FOR TOTAL PETROLEUM HYDROCARBONS AS  
DIESEL AND MOTOR OIL  
USING METHOD NWTPH-Dx**  
Results Reported as ug/L (ppb)

| <u>Sample ID</u><br>Laboratory ID | <u>Diesel Range</u><br>(C <sub>10</sub> -C <sub>25</sub> ) | <u>Motor Oil Range</u><br>(C <sub>25</sub> -C <sub>36</sub> ) | <u>Surrogate</u><br><u>(% Recovery)</u><br>(Limit 41-152) |
|-----------------------------------|--|---|---|
| MW-10-040715<br>504138-02         | <50  | <250  | 86  |
| MW-5-040715<br>504138-03          | 2,000  | 430 x   | 90  |
| MW-15-040715<br>504138-04         | <50  | <250  | 86  |
| Method Blank<br>05-726 MB2        | <50  | <250  | 83  |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Total Metals By EPA Method 200.8

|                 |             |             |                                    |
|-----------------|-------------|-------------|------------------------------------|
| Client ID:      | MW-6-040715 | Client:     | Aspect Consulting, LLC             |
| Date Received:  | 04/08/15    | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted: | 04/13/15    | Lab ID:     | 504138-01                          |
| Date Analyzed:  | 04/14/15    | Data File:  | 504138-01.039                      |
| Matrix:         | Water       | Instrument: | ICPMS1                             |
| Units:          | ug/L (ppb)  | Operator:   | AP                                 |

| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
|--------------------|-------------|--------------|--------------|
| Indium             | 80          | 60           | 125          |

| Analyte: | Concentration<br>ug/L (ppb) |
|----------|-----------------------------|
| Arsenic  | 26.7                        |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

|                 |              |             |                                    |
|-----------------|--------------|-------------|------------------------------------|
| Client ID:      | MW-10-040715 | Client:     | Aspect Consulting, LLC             |
| Date Received:  | 04/08/15     | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted: | 04/13/15     | Lab ID:     | 504138-02                          |
| Date Analyzed:  | 04/14/15     | Data File:  | 504138-02.040                      |
| Matrix:         | Water        | Instrument: | ICPMS1                             |
| Units:          | ug/L (ppb)   | Operator:   | AP                                 |

|                    |             |              |              |
|--------------------|-------------|--------------|--------------|
| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
| Indium             | 79          | 60           | 125          |

|          |                             |
|----------|-----------------------------|
| Analyte: | Concentration<br>ug/L (ppb) |
| Arsenic  | 2.76                        |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

|                 |              |             |                                    |
|-----------------|--------------|-------------|------------------------------------|
| Client ID:      | Method Blank | Client:     | Aspect Consulting, LLC             |
| Date Received:  | NA           | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted: | 04/13/15     | Lab ID:     | I5-219 mb                          |
| Date Analyzed:  | 04/14/15     | Data File:  | I5-219 mb.019                      |
| Matrix:         | Water        | Instrument: | ICPMS1                             |
| Units:          | ug/L (ppb)   | Operator:   | AP                                 |

|                    |             |              |              |
|--------------------|-------------|--------------|--------------|
| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
| Indium             | 84          | 60           | 125          |

|          |                             |
|----------|-----------------------------|
| Analyte: | Concentration<br>ug/L (ppb) |
| Arsenic  | <1                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | MW-10-040715 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 04/08/15     | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted:   | 04/10/15     | Lab ID:     | 504138-02                          |
| Date Analyzed:    | 04/10/15     | Data File:  | 041009.D                           |
| Matrix:           | Water        | Instrument: | GCMS4                              |
| Units:            | ug/L (ppb)   | Operator:   | JS                                 |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 103         | 57           | 121          |
| Toluene-d8            | 100         | 63           | 127          |
| 4-Bromofluorobenzene  | 98          | 60           | 133          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | <1                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |             |             |                                    |
|-------------------|-------------|-------------|------------------------------------|
| Client Sample ID: | MW-9-040715 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 04/08/15    | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted:   | 04/10/15    | Lab ID:     | 504138-05                          |
| Date Analyzed:    | 04/10/15    | Data File:  | 041010.D                           |
| Matrix:           | Water       | Instrument: | GCMS4                              |
| Units:            | ug/L (ppb)  | Operator:   | JS                                 |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 101         | 57           | 121          |
| Toluene-d8            | 99          | 63           | 127          |
| 4-Bromofluorobenzene  | 96          | 60           | 133          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | 11                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |                |             |                                    |
|-------------------|----------------|-------------|------------------------------------|
| Client Sample ID: | Method Blank   | Client:     | Aspect Consulting, LLC             |
| Date Received:    | Not Applicable | Project:    | Crown Hill, PO 100094, F&BI 504138 |
| Date Extracted:   | 04/10/15       | Lab ID:     | 05-0715 mb                         |
| Date Analyzed:    | 04/10/15       | Data File:  | 041007.D                           |
| Matrix:           | Water          | Instrument: | GCMS4                              |
| Units:            | ug/L (ppb)     | Operator:   | JS                                 |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 98          | 57           | 121          |
| Toluene-d8            | 100         | 63           | 127          |
| 4-Bromofluorobenzene  | 99          | 60           | 133          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | <1                          |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/17/15

Date Received: 04/08/15

Project: Crown Hill, PO 100094, F&BI 504138

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER  
SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS  
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Percent<br>Recovery<br>LCSD | Acceptance<br>Criteria | RPD<br>(Limit 20) |
|-----------------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Diesel Extended | ug/L (ppb)         | 2,500          | 101                        | 92                          | 63-142                 | 9                 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/17/15

Date Received: 04/08/15

Project: Crown Hill, PO 100094, F&BI 504138

**QUALITY ASSURANCE RESULTS  
FOR THE ANALYSIS OF WATER SAMPLES  
FOR TOTAL METALS USING EPA METHOD 200.8**

Laboratory Code: 504193-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Arsenic | ug/L (ppb)      | 10          | <1            | 98                  | 98                   | 60-150              | 0              |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Arsenic | ug/L (ppb)      | 10          | 95                   | 80-111              |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/17/15

Date Received: 04/08/15

Project: Crown Hill, PO 100094, F&BI 504138

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER  
SAMPLES FOR VOLATILES BY EPA METHOD 8260C**

Laboratory Code: 504138-02 (Matrix Spike)

| Analyte         | Reporting<br>Units | Spike<br>Level | Sample<br>Result | Percent<br>Recovery<br>MS | Acceptance<br>Criteria |
|-----------------|--------------------|----------------|------------------|---------------------------|------------------------|
| Trichloroethene | ug/L (ppb)         | 50             | <1               | 100                       | 66-135                 |

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Percent<br>Recovery<br>LCSD | Acceptance<br>Criteria | RPD<br>(Limit 20) |
|-----------------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Trichloroethene | ug/L (ppb)         | 50             | 103                        | 99                          | 80-120                 | 4                 |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

504138

SAMPLE CHAIN OF CUSTODY

ME 04/08/15

1129/105/12

Send Report To Dave Heffner

Company ASPECT CONSULTING

Address 401 2nd Ave S, Suite 201

City, State, ZIP Seattle, WA 98104

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

SAMPLERS (signature) [Signature]

PROJECT NAME/NO. Crown Hill

100094

PO#

100094

REMARKS

TCE = trichloro ethene

Page # \_\_\_\_\_ of \_\_\_\_\_

TURNAROUND TIME

Standard (2 Weeks)

RUSH

Rush charges authorized by \_\_\_\_\_

SAMPLE DISPOSAL

Dispose after 30 days

Return samples

Will call with instructions

| Sample ID    | Lab ID    | Date Sampled | Time Sampled | Sample Type | # of containers | ANALYSES REQUESTED |              |               |              |               |     |          | Notes |     |  |
|--------------|-----------|--------------|--------------|-------------|-----------------|--------------------|--------------|---------------|--------------|---------------|-----|----------|-------|-----|--|
|              |           |              |              |             |                 | TPH-Diesel         | TPH-Gasoline | BTEX by 8021B | VOCs by 8260 | SVOCs by 8270 | HFS | total As |       | TCE |  |
| NW-6-040715  | 01        | 04/07/15     | 0940         | water       | 1               |                    |              |               |              |               |     | X        | X     |     |  |
| NW-10-040715 | 02<br>A-F |              | 1000         |             | 6               | X                  |              |               |              |               |     | X        | X     |     |  |
| NW-5-040715  | 03        |              | 1040         |             | 1               | X                  |              |               |              |               |     |          |       |     |  |
| NW-15-040715 | 04        |              | 1045         |             | 1               | X                  |              |               |              |               |     |          |       |     |  |
| NW-9-040715  | 05<br>A-D |              | 1130         |             | 4               |                    |              |               |              |               |     | X        |       |     |  |

Samples received at 2 °C

Friedman & Bryna, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

Fax (206) 283-5044

FORMS\CCOC\CCOC.DOC

| SIGNATURE                           |  | PRINT NAME       |  | COMPANY       |  | DATE          | TIME        |
|-------------------------------------|--|------------------|--|---------------|--|---------------|-------------|
| Relinquished by: <u>[Signature]</u> |  | <u>Amy Tice</u>  |  | <u>ASPECT</u> |  | <u>4/8/15</u> |             |
| Received by: <u>[Signature]</u>     |  | <u>Nhan Phan</u> |  | <u>FEBT</u>   |  | <u>4/8/15</u> | <u>1130</u> |
| Relinquished by:                    |  |                  |  |               |  |               |             |
| Received by:                        |  |                  |  |               |  |               |             |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.  
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fbi@isomedia.com  
www.friedmanandbruya.com

November 10, 2015

Dave Heffner, Project Manager  
Aspect Consulting, LLC  
401 2<sup>nd</sup> Ave S, Suite 201  
Seattle, WA 98104

Dear Mr. Heffner:

Included are the results from the testing of material submitted on October 29, 2015 from the Crown Hill Elementary 100054, F&BI 510444 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl  
Project Manager

Enclosures

c: data@aspectconsulting.com, Parker Wittman  
ASP1110R.DOC

FRIEDMAN & BRUYA, INC.

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ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 29, 2015 by Friedman & Bruya, Inc. from the Aspect Consulting, LLC Crown Hill Elementary 100054, F&BI 510444 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Aspect Consulting, LLC</u> |
|----------------------|-------------------------------|
| 510444 -01           | MW-9-102815                   |
| 510444 -02           | MW-12-102815                  |
| 510444 -03           | MW-15-102815                  |
| 510444 -04           | MW-6-102815                   |
| 510444 -05           | MW-10-102815                  |
| 510444 -06           | Mack-102815                   |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/10/15

Date Received: 10/29/15

Project: Crown Hill Elementary 100054, F&BI 510444

Date Extracted: 10/29/15 and 11/06/15

Date Analyzed: 10/29/15 and 11/06/15

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES  
FOR TOTAL PETROLEUM HYDROCARBONS AS  
DIESEL AND MOTOR OIL  
USING METHOD NWTPH-Dx**  
Results Reported as ug/L (ppb)

| <u>Sample ID</u><br>Laboratory ID | <u>Diesel Range</u><br>(C <sub>10</sub> -C <sub>25</sub> ) | <u>Motor Oil Range</u><br>(C <sub>25</sub> -C <sub>36</sub> ) | <u>Surrogate</u><br><u>(% Recovery)</u><br>(Limit 51-134) |
|-----------------------------------|--|---|---|
| MW-12-102815<br>510444-02         | 2,400 x  | 620 x   | 107   |
| MW-15-102815<br>510444-03         | <50  | <250  | 112   |
| MW-10-102815<br>510444-05 1/1.6   | <80  | <400  | 63  |
| Method Blank<br>05-2210 MB2       | <50  | <250  | 95  |
| Method Blank<br>05-2277 MB        | <50  | <250  | 79  |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Total Metals By EPA Method 200.8

|                 |             |             |                              |
|-----------------|-------------|-------------|------------------------------|
| Client ID:      | MW-6-102815 | Client:     | Aspect Consulting, LLC       |
| Date Received:  | 10/29/15    | Project:    | Crown Hill Elementary 100054 |
| Date Extracted: | 10/30/15    | Lab ID:     | 510444-04                    |
| Date Analyzed:  | 11/02/15    | Data File:  | 510444-04.026                |
| Matrix:         | Water       | Instrument: | ICPMS1                       |
| Units:          | ug/L (ppb)  | Operator:   | SP                           |

|                    |             |              |              |
|--------------------|-------------|--------------|--------------|
| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
| Indium             | 84          | 60           | 125          |

|          |                             |
|----------|-----------------------------|
| Analyte: | Concentration<br>ug/L (ppb) |
| Arsenic  | 22.8                        |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

|                 |              |             |                              |
|-----------------|--------------|-------------|------------------------------|
| Client ID:      | MW-10-102815 | Client:     | Aspect Consulting, LLC       |
| Date Received:  | 10/29/15     | Project:    | Crown Hill Elementary 100054 |
| Date Extracted: | 10/30/15     | Lab ID:     | 510444-05                    |
| Date Analyzed:  | 11/02/15     | Data File:  | 510444-05.027                |
| Matrix:         | Water        | Instrument: | ICPMS1                       |
| Units:          | ug/L (ppb)   | Operator:   | SP                           |

|                    |             |              |              |
|--------------------|-------------|--------------|--------------|
| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
| Indium             | 89          | 60           | 125          |

|          |                             |
|----------|-----------------------------|
| Analyte: | Concentration<br>ug/L (ppb) |
| Arsenic  | 2.65                        |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

|                 |                |             |                              |
|-----------------|----------------|-------------|------------------------------|
| Client ID:      | Method Blank   | Client:     | Aspect Consulting, LLC       |
| Date Received:  | Not Applicable | Project:    | Crown Hill Elementary 100054 |
| Date Extracted: | 10/30/15       | Lab ID:     | I5-614 mb                    |
| Date Analyzed:  | 10/30/15       | Data File:  | 10-3                         |
| Matrix:         | Water          | Instrument: | ICPMS1                       |
| Units:          | ug/L (ppb)     | Operator:   | SP                           |

|                    |             |              |              |
|--------------------|-------------|--------------|--------------|
| Internal Standard: | % Recovery: | Lower Limit: | Upper Limit: |
| Indium             | 110         | 60           | 125          |

|          |                             |
|----------|-----------------------------|
| Analyte: | Concentration<br>ug/L (ppb) |
| Arsenic  | <1                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |             |             |                              |
|-------------------|-------------|-------------|------------------------------|
| Client Sample ID: | MW-9-102815 | Client:     | Aspect Consulting, LLC       |
| Date Received:    | 10/29/15    | Project:    | Crown Hill Elementary 100054 |
| Date Extracted:   | 10/29/15    | Lab ID:     | 510444-01                    |
| Date Analyzed:    | 10/29/15    | Data File:  | 102908.D                     |
| Matrix:           | Water       | Instrument: | GCMS9                        |
| Units:            | ug/L (ppb)  | Operator:   | JS                           |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 102         | 85           | 117          |
| Toluene-d8            | 100         | 91           | 108          |
| 4-Bromofluorobenzene  | 101         | 76           | 126          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | 10                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |              |             |                              |
|-------------------|--------------|-------------|------------------------------|
| Client Sample ID: | MW-10-102815 | Client:     | Aspect Consulting, LLC       |
| Date Received:    | 10/29/15     | Project:    | Crown Hill Elementary 100054 |
| Date Extracted:   | 10/29/15     | Lab ID:     | 510444-05                    |
| Date Analyzed:    | 10/29/15     | Data File:  | 102909.D                     |
| Matrix:           | Water        | Instrument: | GCMS9                        |
| Units:            | ug/L (ppb)   | Operator:   | JS                           |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 100         | 85           | 117          |
| Toluene-d8            | 99          | 91           | 108          |
| 4-Bromofluorobenzene  | 101         | 76           | 126          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | <1                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |             |             |                              |
|-------------------|-------------|-------------|------------------------------|
| Client Sample ID: | Mack-102815 | Client:     | Aspect Consulting, LLC       |
| Date Received:    | 10/29/15    | Project:    | Crown Hill Elementary 100054 |
| Date Extracted:   | 10/29/15    | Lab ID:     | 510444-06                    |
| Date Analyzed:    | 10/29/15    | Data File:  | 102910.D                     |
| Matrix:           | Water       | Instrument: | GCMS9                        |
| Units:            | ug/L (ppb)  | Operator:   | JS                           |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 100         | 85           | 117          |
| Toluene-d8            | 98          | 91           | 108          |
| 4-Bromofluorobenzene  | 101         | 76           | 126          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | <1                          |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By EPA Method 8260C

|                   |                |             |                              |
|-------------------|----------------|-------------|------------------------------|
| Client Sample ID: | Method Blank   | Client:     | Aspect Consulting, LLC       |
| Date Received:    | Not Applicable | Project:    | Crown Hill Elementary 100054 |
| Date Extracted:   | 10/29/15       | Lab ID:     | 05-2162 mb                   |
| Date Analyzed:    | 10/29/15       | Data File:  | 102907.D                     |
| Matrix:           | Water          | Instrument: | GCMS9                        |
| Units:            | ug/L (ppb)     | Operator:   | JS                           |

| Surrogates:           | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 100         | 85           | 117          |
| Toluene-d8            | 99          | 91           | 108          |
| 4-Bromofluorobenzene  | 100         | 76           | 126          |

| Compounds:      | Concentration<br>ug/L (ppb) |
|-----------------|-----------------------------|
| Trichloroethene | <1                          |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/10/15

Date Received: 10/29/15

Project: Crown Hill Elementary 100054, F&BI 510444

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER  
SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS  
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Percent<br>Recovery<br>LCSD | Acceptance<br>Criteria | RPD<br>(Limit 20) |
|-----------------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Diesel Extended | ug/L (ppb)         | 2,500          | 104                        | 114                         | 63-142                 | 9                 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/10/15

Date Received: 10/29/15

Project: Crown Hill Elementary 100054, F&BI 510444

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER  
SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS  
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Percent<br>Recovery<br>LCSD | Acceptance<br>Criteria | RPD<br>(Limit 20) |
|-----------------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Diesel Extended | ug/L (ppb)         | 2,500          | 86                         | 88                          | 63-142                 | 2                 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/10/15

Date Received: 10/29/15

Project: Crown Hill Elementary 100054, F&BI 510444

**QUALITY ASSURANCE RESULTS  
FOR THE ANALYSIS OF WATER SAMPLES  
FOR TOTAL METALS USING EPA METHOD 200.8**

Laboratory Code: 510382-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Arsenic | ug/L (ppb)      | 10          | 4.21          | 106                 | 106                  | 70-130              | 0              |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Arsenic | ug/L (ppb)      | 10          | 99                   | 85-115              |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/10/15

Date Received: 10/29/15

Project: Crown Hill Elementary 100054, F&BI 510444

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER  
SAMPLES FOR VOLATILES BY EPA METHOD 8260C**

Laboratory Code: 510444-01 (Matrix Spike)

| Analyte         | Reporting<br>Units | Spike<br>Level | Sample<br>Result | Percent<br>Recovery<br>MS | Acceptance<br>Criteria |
|-----------------|--------------------|----------------|------------------|---------------------------|------------------------|
| Trichloroethene | ug/L (ppb)         | 50             | 10               | 94                        | 75-109                 |

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Percent<br>Recovery<br>LCSD | Acceptance<br>Criteria | RPD<br>(Limit 20) |
|-----------------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Trichloroethene | ug/L (ppb)         | 50             | 97                         | 97                          | 77-108                 | 0                 |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510444

SAMPLE # CHAIN OF CUSTODY

ME 10/29/15 V/A14

Send Report To Dave Heffner

Company Aspect Consulting

Address 442 2nd Ave S. #201

City, State, ZIP Seattle WA 98104

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

SAMPLERS (signature)

PROJECT NAME/NO. Cedar Hills & Eucalyptus

PO# 1004

REMARKS

Page # 1 of 1

TURNAROUND TIME  
 Standard (2 Weeks)  
 RUSH

Rush charges authorized by \_\_\_\_\_

SAMPLE DISPOSAL  
 Dispose after 30 days  
 Return samples  
 Will call with instructions

| Sample ID    | Lab ID | Date Sampled | Time Sampled | Sample Type | # of containers | ANALYSES REQUESTED           |              |               |              |               |     |               | Notes |     |            |
|--------------|--------|--------------|--------------|-------------|-----------------|------------------------------|--------------|---------------|--------------|---------------|-----|---------------|-------|-----|------------|
|              |        |              |              |             |                 | TPH-Diesel                   | TPH-Gasoline | BTEX by 8021B | VOCs by 8260 | SVOCs by 8270 | HFS | Total ARSENIC |       | TCE |            |
| Mu-102815    | 01A    | 10/29/15     | 1040         | water       | 4               |                              |              |               |              |               |     |               |       |     | * per bit  |
| Mu-12-102815 | 02     |              | 1225         | water       | 1               | X                            |              |               |              |               |     |               |       |     | 10/5/15 ms |
| Mu-15-102815 | 03     |              | 1355         | water       | 1               | X                            |              |               |              |               |     |               |       |     |            |
| Mu-16-102815 | 04     |              | 1525         | water       | 1               |                              |              |               |              |               | X   |               |       |     |            |
| Mu-10-102815 | 05A    |              | 1630         | water       | 4               | *                            |              |               |              |               | X   |               |       |     |            |
|              | 05E    |              |              | water       | 1               |                              |              |               |              |               | X   |               |       |     |            |
| Mu-102815    | 06A    |              | 1030         | water       | 4               |                              |              |               |              |               | X   |               |       |     |            |
|              |        |              |              |             |                 | Samples received at _____ °C |              |               |              |               |     |               |       |     |            |

SIGNATURE

PRINT NAME

COMPANY

DATE

TIME

Relinquished by: [Signature]

Simon Butler

Aspect

10/29/15 0715

Received by:

[Signature]

Felder

10/29 1103

Relinquished by:

[Signature]

Nhan Phan

FBI

10/29/15 1130

Friedman & Bruya, Inc.  
3012 16th Avenue West  
Seattle, WA 98119-2029  
Ph. (206) 285-8282  
Fax (206) 283-5044  
FORMS/COC/COC.DOC

## **APPENDIX E**

### **Laboratory Report, Sub-Slab Soil Vapor Sampling**

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.  
Yelena Aravkina, M.S.  
Michael Erdahl, B.S.  
Arina Podnozova, B.S.  
Eric Young, B.S.

3012 16th Avenue West  
Seattle, WA 98119-2029  
(206) 285-8282  
fbi@isomedia.com  
www.friedmanandbruya.com

November 23, 2015

Dave Heffner, Project Manager  
Aspect Consulting, LLC  
401 2<sup>nd</sup> Ave S, Suite 201  
Seattle, WA 98104

Dear Mr. Heffner:

Included are the results from the testing of material submitted on November 11, 2015 from the Crown Hill Elementary, F&BI 511157 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl  
Project Manager

Enclosures

c: data@aspectconsulting.com, Parker Wittman  
ASP1123R.DOC

FRIEDMAN & BRUYA, INC.

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ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 11, 2015 by Friedman & Bruya, Inc. from the Aspect Consulting, LLC Crown Hill Elementary, F&BI 511157 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Aspect Consulting, LLC</u> |
|----------------------|-------------------------------|
| 511157 -01           | SSV-1-111115                  |
| 511157 -02           | SSV-2-111115                  |
| 511157 -03           | SSV-3-111115                  |
| 511157 -04           | SSV-4-111115                  |
| 511157 -05           | SSV-5-111115                  |
| 511157 -06           | SSV-6-111115                  |

The samples were sent to Fremont Analytical for hydrogen sulfide analysis. Review of the enclosed report indicates that all quality assurance were acceptable.

All quality control requirements were acceptable.

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-1-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/17/15     | Lab ID:     | 511157-01                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111706.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

|                      |           |        |        |
|----------------------|-----------|--------|--------|
|                      | %         | Lower  | Upper  |
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 104       | 70     | 130    |

|                          |               |       |
|--------------------------|---------------|-------|
|                          | Concentration |       |
| Compounds:               | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.70          | 3.5   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | <0.2          | <0.64 |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | <0.2          | <1.4  |
| Ethylbenzene             | 0.20          | 0.87  |
| m,p-Xylene               | 0.66          | 2.9   |
| o-Xylene                 | 0.28          | 1.2   |
| 1,2,4-Trimethylbenzene   | 0.55          | 2.7   |
| Naphthalene              | <0.2          | <1    |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-2-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/11/15     | Lab ID:     | 511157-02                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111707.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 102       | 70     | 130    |

| Compounds:               | Concentration |       |
|--------------------------|---------------|-------|
|                          | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.73          | 3.6   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | 0.21          | 0.67  |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | 0.54          | 3.7   |
| Ethylbenzene             | <0.2          | <0.87 |
| m,p-Xylene               | <0.4          | <1.7  |
| o-Xylene                 | <0.2          | <0.87 |
| 1,2,4-Trimethylbenzene   | 0.23          | 1.1   |
| Naphthalene              | <0.2          | <1    |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-3-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/11/15     | Lab ID:     | 511157-03                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111708.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

|                      |           |        |        |
|----------------------|-----------|--------|--------|
|                      | %         | Lower  | Upper  |
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 102       | 70     | 130    |

|                          |               |       |
|--------------------------|---------------|-------|
|                          | Concentration |       |
| Compounds:               | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.71          | 3.5   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | <0.2          | <0.64 |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | 0.25          | 1.7   |
| Ethylbenzene             | <0.2          | <0.87 |
| m,p-Xylene               | <0.4          | <1.7  |
| o-Xylene                 | <0.2          | <0.87 |
| 1,2,4-Trimethylbenzene   | 0.29          | 1.4   |
| Naphthalene              | <0.2          | <1    |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-4-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/11/15     | Lab ID:     | 511157-04                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111709.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 103         | 70           | 130          |

| Compounds:               | Concentration |       |
|--------------------------|---------------|-------|
|                          | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.73          | 3.6   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | <0.2          | <0.64 |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | 0.57          | 3.9   |
| Ethylbenzene             | <0.2          | <0.87 |
| m,p-Xylene               | <0.4          | <1.7  |
| o-Xylene                 | <0.2          | <0.87 |
| 1,2,4-Trimethylbenzene   | 0.35          | 1.7   |
| Naphthalene              | <0.2          | <1    |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-5-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/11/15     | Lab ID:     | 511157-05                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111711.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 102       | 70     | 130    |

| Compounds:               | Concentration |       |
|--------------------------|---------------|-------|
|                          | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.98          | 4.8   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | <0.2          | <0.64 |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | 0.26          | 1.8   |
| Ethylbenzene             | 0.23          | 1.0   |
| m,p-Xylene               | 0.82          | 3.6   |
| o-Xylene                 | 0.32          | 1.4   |
| 1,2,4-Trimethylbenzene   | 0.88          | 4.3   |
| Naphthalene              | <0.2          | <1    |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |              |             |                                    |
|-------------------|--------------|-------------|------------------------------------|
| Client Sample ID: | SSV-6-111115 | Client:     | Aspect Consulting, LLC             |
| Date Received:    | 11/11/15     | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | 11/11/15     | Lab ID:     | 511157-06                          |
| Date Analyzed:    | 11/17/15     | Data File:  | 111712.D                           |
| Matrix:           | Air          | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3   | Operator:   | VM                                 |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 102       | 70     | 130    |

| Compounds:               | Concentration |       |
|--------------------------|---------------|-------|
|                          | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | 0.66          | 3.3   |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | 0.23          | 0.73  |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | <0.2          | <1.4  |
| Ethylbenzene             | 1.9           | 8.2   |
| m,p-Xylene               | 6.7           | 29    |
| o-Xylene                 | 0.79          | 3.4   |
| 1,2,4-Trimethylbenzene   | 0.56          | 2.8   |
| Naphthalene              | <0.2          | <1    |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### Analysis For Volatile Compounds By Method TO-15

|                   |                |             |                                    |
|-------------------|----------------|-------------|------------------------------------|
| Client Sample ID: | Method Blank   | Client:     | Aspect Consulting, LLC             |
| Date Received:    | Not Applicable | Project:    | Crown Hill Elementary, F&BI 511157 |
| Date Collected:   | Not Applicable | Lab ID:     | 05-2300 mb                         |
| Date Analyzed:    | 11/17/15       | Data File:  | 111705.D                           |
| Matrix:           | Air            | Instrument: | GCMS7                              |
| Units:            | ppbv ug/m3     | Operator:   | VM                                 |

|                      |           |        |        |
|----------------------|-----------|--------|--------|
|                      | %         | Lower  | Upper  |
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 102       | 70     | 130    |

|                          |               |       |
|--------------------------|---------------|-------|
|                          | Concentration |       |
| Compounds:               | ppbv          | ug/m3 |
| Dichlorodifluoromethane  | <0.2          | <0.99 |
| Vinyl chloride           | <0.2          | <0.51 |
| 1,1-Dichloroethene       | <0.2          | <0.79 |
| trans-1,2-Dichloroethene | <0.2          | <0.79 |
| 1,1-Dichloroethane       | <0.2          | <0.81 |
| cis-1,2-Dichloroethene   | <0.2          | <0.79 |
| Chloroform               | <0.2          | <0.98 |
| Benzene                  | <0.2          | <0.64 |
| 1,2-Dichloroethane (EDC) | <0.2          | <0.81 |
| Trichloroethene          | <0.2          | <1.1  |
| Tetrachloroethene        | <0.2          | <1.4  |
| Ethylbenzene             | <0.2          | <0.87 |
| m,p-Xylene               | <0.4          | <1.7  |
| o-Xylene                 | <0.2          | <0.87 |
| 1,2,4-Trimethylbenzene   | <0.2          | <0.98 |
| Naphthalene              | <0.2          | <1    |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/23/15

Date Received: 11/11/15

Project: Crown Hill Elementary, F&BI 511157

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF AIR SAMPLES  
FOR VOLATILES BY METHOD TO-15**

Laboratory Code: Laboratory Control Sample

| Analyte                  | Reporting<br>Units | Spike<br>Level | Percent         | Acceptance |
|--------------------------|--------------------|----------------|-----------------|------------|
|                          |                    |                | Recovery<br>LCS | Criteria   |
| Dichlorodifluoromethane  | ppbv               | 10             | 110             | 70-130     |
| Vinyl chloride           | ppbv               | 10             | 108             | 70-130     |
| 1,1-Dichloroethene       | ppbv               | 10             | 114             | 70-130     |
| trans-1,2-Dichloroethene | ppbv               | 10             | 115             | 70-130     |
| 1,1-Dichloroethane       | ppbv               | 10             | 114             | 70-130     |
| cis-1,2-Dichloroethene   | ppbv               | 10             | 115             | 70-130     |
| Chloroform               | ppbv               | 10             | 114             | 70-130     |
| 1,2-Dichloroethane (EDC) | ppbv               | 10             | 113             | 70-130     |
| Benzene                  | ppbv               | 10             | 113             | 70-130     |
| Trichloroethene          | ppbv               | 10             | 115             | 70-130     |
| Tetrachloroethene        | ppbv               | 10             | 117             | 70-130     |
| Ethylbenzene             | ppbv               | 10             | 116             | 70-130     |
| m,p-Xylene               | ppbv               | 20             | 116             | 70-130     |
| o-Xylene                 | ppbv               | 10             | 116             | 70-130     |
| 1,2,4-Trimethylbenzene   | ppbv               | 10             | 115             | 70-130     |
| Naphthalene              | ppbv               | 10             | 111             | 70-130     |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



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**Friedman & Bruya**

Michael Erdahl

3012 16th Ave. W.

Seattle, WA 98119

**RE: 511157**

**Lab ID: 1511119**

November 18, 2015

**Attention Michael Erdahl:**

Fremont Analytical, Inc. received 6 sample(s) on 11/11/2015 for the analyses presented in the following report.

***Sulfur Compounds by EPA Method TO-15***

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Ridgeway", written in a cursive style.

Mike Ridgeway  
President



Date: 11/18/2015

---

**CLIENT:** Friedman & Bruya  
**Project:** 511157  
**Lab Order:** 1511119

## Work Order Sample Summary

---

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|---------------|------------------|---------------------|--------------------|
| 1511119-001   | SSV-1-111115     | 11/11/2015 12:00 PM | 11/11/2015 6:01 PM |
| 1511119-002   | SSV-2-111115     | 11/11/2015 1:00 PM  | 11/11/2015 6:01 PM |
| 1511119-003   | SSV-3-111115     | 11/11/2015 2:15 PM  | 11/11/2015 6:01 PM |
| 1511119-004   | SSV-4-111115     | 11/11/2015 1:40 PM  | 11/11/2015 6:01 PM |
| 1511119-005   | SSV-5-111115     | 11/11/2015 12:35 PM | 11/11/2015 6:01 PM |
| 1511119-006   | SSV-6-111115     | 11/11/2015 11:15 AM | 11/11/2015 6:01 PM |

**CLIENT:** Friedman & Bruya**Project:** 511157

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**I. SAMPLE RECEIPT:**

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

**II. GENERAL REPORTING COMMENTS:**

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

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

**III. ANALYSES AND EXCEPTIONS:**

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

---

**Qualifiers:**

- \* - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20% Drift or minimum RRF)
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

**Acronyms:**

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



**Client:** Friedman & Bruya  
**WorkOrder:** 1511119  
**Project:** 511157

**Client Sample ID:** SSV-1-111115  
**Lab ID:** 1511119-001A  
**Sample Type:**

**Date Sampled:** 11/11/2015  
**Date Received:** 11/11/2015

---

| Analyte | Concentration | Reporting Limit | Qual | Method | Date/Analyst |
|---------|---------------|-----------------|------|--------|--------------|
|---------|---------------|-----------------|------|--------|--------------|

---

**Sulfur Compounds by EPA Method TO-15**

|                            | (ppbv)    | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |           |            |    |
|----------------------------|-----------|----------------------|--------|----------------------|-----------|------------|----|
| Hydrogen Sulfide           | <5.00     | <6.95                | 5.00   | 6.95                 | EPA-TO-15 | 11/11/2015 | JY |
| Surr: 4-Bromofluorobenzene | 93.7 %Rec | --                   | 70-130 | --                   | EPA-TO-15 | 11/11/2015 | JY |

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**Client:** Friedman & Bruya

**WorkOrder:** 1511119

**Project:** 511157

**Client Sample ID:** SSV-2-111115

**Lab ID:** 1511119-002A

**Sample Type:**

**Date Sampled:** 11/11/2015

**Date Received:** 11/11/2015

---

| Analyte  | Concentration | Reporting Limit      | Qual   | Method               | Date/Analyst            |
|--|---------------|----------------------|--------|----------------------|-------------------------|
| <b><u>Sulfur Compounds by EPA Method TO-15</u></b> |               |                      |        |                      |                         |
|  | (ppbv)        | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |                         |
| Hydrogen Sulfide                                   | <5.00         | <6.95                | 5.00   | 6.95                 | EPA-TO-15 11/11/2015 JY |
| Surr: 4-Bromofluorobenzene                         | 94.0 %Rec     | --                   | 70-130 | --                   | EPA-TO-15 11/11/2015 JY |

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**Client:** Friedman & Bruya

**WorkOrder:** 1511119

**Project:** 511157

**Client Sample ID:** SSV-3-111115

**Lab ID:** 1511119-003A

**Sample Type:**

**Date Sampled:** 11/11/2015

**Date Received:** 11/11/2015

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| Analyte  | Concentration | Reporting Limit      | Qual   | Method               | Date/Analyst            |
|--|---------------|----------------------|--------|----------------------|-------------------------|
| <b><u>Sulfur Compounds by EPA Method TO-15</u></b> |               |                      |        |                      |                         |
|  | (ppbv)        | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |                         |
| Hydrogen Sulfide                                   | <5.00         | <6.95                | 5.00   | 6.95                 | EPA-TO-15 11/11/2015 JY |
| Surr: 4-Bromofluorobenzene                         | 94.6 %Rec     | --                   | 70-130 | --                   | EPA-TO-15 11/11/2015 JY |

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**Client:** Friedman & Bruya

**WorkOrder:** 1511119

**Project:** 511157

**Client Sample ID:** SSV-4-111115

**Lab ID:** 1511119-004A

**Sample Type:**

**Date Sampled:** 11/11/2015

**Date Received:** 11/11/2015

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| Analyte  | Concentration | Reporting Limit      | Qual   | Method               | Date/Analyst            |
|--|---------------|----------------------|--------|----------------------|-------------------------|
| <b><u>Sulfur Compounds by EPA Method TO-15</u></b> |               |                      |        |                      |                         |
|  | (ppbv)        | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |                         |
| Hydrogen Sulfide                                   | <5.00         | <6.95                | 5.00   | 6.95                 | EPA-TO-15 11/11/2015 JY |
| Surr: 4-Bromofluorobenzene                         | 97.3 %Rec     | --                   | 70-130 | --                   | EPA-TO-15 11/11/2015 JY |

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**Client:** Friedman & Bruya

**WorkOrder:** 1511119

**Project:** 511157

**Client Sample ID:** SSV-5-111115

**Lab ID:** 1511119-005A

**Sample Type:**

**Date Sampled:** 11/11/2015

**Date Received:** 11/11/2015

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| Analyte  | Concentration | Reporting Limit      | Qual   | Method               | Date/Analyst            |
|--|---------------|----------------------|--------|----------------------|-------------------------|
| <b><u>Sulfur Compounds by EPA Method TO-15</u></b> |               |                      |        |                      |                         |
|  | (ppbv)        | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |                         |
| Hydrogen Sulfide                                   | <5.00         | <6.95                | 5.00   | 6.95                 | EPA-TO-15 11/11/2015 JY |
| Surr: 4-Bromofluorobenzene                         | 97.1 %Rec     | --                   | 70-130 | --                   | EPA-TO-15 11/11/2015 JY |

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**Client:** Friedman & Bruya

**WorkOrder:** 1511119

**Project:** 511157

**Client Sample ID:** SSV-6-111115

**Lab ID:** 1511119-006A

**Sample Type:**

**Date Sampled:** 11/11/2015

**Date Received:** 11/11/2015

---

| Analyte  | Concentration | Reporting Limit      | Qual   | Method               | Date/Analyst            |
|--|---------------|----------------------|--------|----------------------|-------------------------|
| <b><u>Sulfur Compounds by EPA Method TO-15</u></b> |               |                      |        |                      |                         |
|  | (ppbv)        | (ug/m <sup>3</sup> ) | (ppbv) | (ug/m <sup>3</sup> ) |                         |
| Hydrogen Sulfide                                   | <5.00         | <6.95                | 5.00   | 6.95                 | EPA-TO-15 11/11/2015 JY |
| Surr: 4-Bromofluorobenzene                         | 98.7 %Rec     | --                   | 70-130 | --                   | EPA-TO-15 11/11/2015 JY |

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Date: 11/18/2015

Work Order: 1511119  
 CLIENT: Friedman & Bruya  
 Project: 511157

**QC SUMMARY REPORT**  
**Sulfur Compounds by EPA Method TO-15**

| Sample ID: <b>LCS-R26088</b> | SampType: <b>LCS</b>    | Units: <b>ppbv</b> |           |             | Prep Date: <b>11/11/2015</b>     | RunNo: <b>26088</b>  |           |             |      |          |      |
|------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|----------------------|-----------|-------------|------|----------|------|
| Client ID: <b>LCSW</b>       | Batch ID: <b>R26088</b> |                    |           |             | Analysis Date: <b>11/11/2015</b> | SeqNo: <b>492788</b> |           |             |      |          |      |
| Analyte                      | Result                  | RL                 | SPK value | SPK Ref Val | %REC                             | LowLimit             | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                            |      |      |       |   |      |    |     |  |  |  |  |
|----------------------------|------|------|-------|---|------|----|-----|--|--|--|--|
| Hydrogen Sulfide           | 715  | 5.00 | 1,000 | 0 | 71.5 | 70 | 130 |  |  |  |  |
| Surr: 4-Bromofluorobenzene | 9.74 |      | 10.00 |   | 97.4 | 80 | 120 |  |  |  |  |

| Sample ID: <b>MB-R26088</b> | SampType: <b>MBLK</b>   | Units: <b>ppbv</b> |           |             | Prep Date: <b>11/11/2015</b>     | RunNo: <b>26088</b>  |           |             |      |          |      |
|-----------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|----------------------|-----------|-------------|------|----------|------|
| Client ID: <b>MBLKW</b>     | Batch ID: <b>R26088</b> |                    |           |             | Analysis Date: <b>11/11/2015</b> | SeqNo: <b>492789</b> |           |             |      |          |      |
| Analyte                     | Result                  | RL                 | SPK value | SPK Ref Val | %REC                             | LowLimit             | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                            |      |      |       |  |      |    |     |  |  |  |  |
|----------------------------|------|------|-------|--|------|----|-----|--|--|--|--|
| Hydrogen Sulfide           | ND   | 5.00 |       |  |      |    |     |  |  |  |  |
| Surr: 4-Bromofluorobenzene | 9.07 |      | 10.00 |  | 90.7 | 70 | 130 |  |  |  |  |

| Sample ID: <b>1511119-006AREP</b> | SampType: <b>REP</b>    | Units: <b>ppbv</b> |           |             | Prep Date: <b>11/11/2015</b>     | RunNo: <b>26088</b>  |           |             |      |          |      |
|-----------------------------------|-------------------------|--------------------|-----------|-------------|----------------------------------|----------------------|-----------|-------------|------|----------|------|
| Client ID: <b>SSV-6-111115</b>    | Batch ID: <b>R26088</b> |                    |           |             | Analysis Date: <b>11/11/2015</b> | SeqNo: <b>492787</b> |           |             |      |          |      |
| Analyte                           | Result                  | RL                 | SPK value | SPK Ref Val | %REC                             | LowLimit             | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |

|                            |      |      |       |  |      |    |     |   |   |  |    |
|----------------------------|------|------|-------|--|------|----|-----|---|---|--|----|
| Hydrogen Sulfide           | ND   | 5.00 |       |  |      |    |     | 0 |   |  | 30 |
| Surr: 4-Bromofluorobenzene | 9.32 |      | 10.00 |  | 93.2 | 70 | 130 |   | 0 |  | 0  |



## Sample Log-In Check List

|                                |   |
|--------------------------------|---|
| Client Name: <b>FB</b>         | Work Order Number: <b>1511119</b>           |
| Logged by: <b>Clare Griggs</b> | Date Received: <b>11/11/2015 6:01:00 PM</b> |

### Chain of Custody

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

### Log In

3. Coolers are present? Yes  No  NA
- Air Samples**
4. Shipping container/cooler in good condition? Yes  No
5. Custody Seals present on shipping container/cooler?  
(Refer to comments for Custody Seals not intact) Yes  No  Not Required
6. Was an attempt made to cool the samples? Yes  No  NA
7. Were all items received at a temperature of >0°C to 10.0°C \* Yes  No  NA
8. Sample(s) in proper container(s)? Yes  No
9. Sufficient sample volume for indicated test(s)? Yes  No
10. Are samples properly preserved? Yes  No
11. Was preservative added to bottles? Yes  No  NA
12. Is there headspace in the VOA vials? Yes  No  NA
13. Did all samples containers arrive in good condition(unbroken)? Yes  No
14. Does paperwork match bottle labels? Yes  No
15. Are matrices correctly identified on Chain of Custody? Yes  No
16. Is it clear what analyses were requested? Yes  No
17. Were all holding times able to be met? Yes  No

### Special Handling (if applicable)

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

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

19. Additional remarks:

### Item Information

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





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Seattle, WA 98103

T: (206) 352-3790

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[info@fremontanalytical.com](mailto:info@fremontanalytical.com)

**Friedman & Bruya**

Michael Erdahl

3012 16th Ave. W.

Seattle, WA 98119

**RE: 511157**

**Lab ID: 1512010**

December 07, 2015

**Attention Michael Erdahl:**

Fremont Analytical, Inc. received 1 sample(s) on 12/1/2015 for the analyses presented in the following report.

***Helium by GC/TCD***

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Ridgeway", written in a cursive style.

Mike Ridgeway  
President



Date: 12/07/2015

---

**CLIENT:** Friedman & Bruya  
**Project:** 511157  
**Lab Order:** 1512010

## Work Order Sample Summary

---

| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received |
|---------------|------------------|---------------------|--------------------|
| 1512010-001   | SSV-6-111115     | 11/11/2015 11:20 AM | 12/01/2015 3:00 PM |

---

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

---

**CLIENT:** Friedman & Bruya

**Project:** 511157

---

WorkOrder Narrative:

**I. SAMPLE RECEIPT:**

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

**II. GENERAL REPORTING COMMENTS:**

Air samples are reported in ppmv.

The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples to ensure method criteria are achieved throughout the entire analytical process.

**III. ANALYSES AND EXCEPTIONS:**

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

Standard temperature and pressure assumes 24.45 = (25C and 1 atm).

## Qualifiers:

- \* - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20% Drift or minimum RRF)
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

## Acronyms:

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



WO#: 1512010

Date Reported: 12/7/2015

**CLIENT:** Friedman & Bruya

**Project:** 511157

**Lab ID:** 1512010-001

**Collection Date:** 11/11/2015 11:20:00 AM

**Client Sample ID:** SSV-6-111115

**Matrix:** Air

| Analyses                       | Result | RL  | Qual | Units            | DF | Date Analyzed        |
|--------------------------------|--------|-----|------|------------------|----|----------------------|
| <b><u>Field Parameters</u></b> |        |     |      | Batch ID:        |    | Analyst:             |
| AirVol                         | 1      |     |      | L                |    |                      |
| MedialD                        | 16     |     |      |                  |    |                      |
| <b><u>Helium by GC/TCD</u></b> |        |     |      | Batch ID: R26407 |    | Analyst: JY          |
| Helium                         | ND     | 172 |      | ppmv             | 1  | 12/2/2015 2:18:00 PM |

**Work Order:** 1512010  
**CLIENT:** Friedman & Bruya  
**Project:** 511157

**QC SUMMARY REPORT**  
**Helium by GC/TCD**

| Sample ID: <b>LCS-R26407</b> |         | SampType: <b>LCS</b>    |           | Units: <b>ppmv</b> |      | Prep Date: <b>12/2/2015</b>     |           | RunNo: <b>26407</b>  |      |          |      |
|------------------------------|---------|-------------------------|-----------|--------------------|------|---------------------------------|-----------|----------------------|------|----------|------|
| Client ID: <b>LCSW</b>       |         | Batch ID: <b>R26407</b> |           |                    |      | Analysis Date: <b>12/2/2015</b> |           | SeqNo: <b>498467</b> |      |          |      |
| Analyte                      | Result  | RL                      | SPK value | SPK Ref Val        | %REC | LowLimit                        | HighLimit | RPD Ref Val          | %RPD | RPDLimit | Qual |
| Helium                       | 117,000 | 100                     | 100,000   | 0                  | 117  | 80                              | 120       |                      |      |          |      |

| Sample ID: <b>1512010-001AREP</b> |        | SampType: <b>REP</b>    |           | Units: <b>ppmv</b> |      | Prep Date: <b>12/2/2015</b>     |           | RunNo: <b>26407</b>  |      |          |      |
|-----------------------------------|--------|-------------------------|-----------|--------------------|------|---------------------------------|-----------|----------------------|------|----------|------|
| Client ID: <b>SSV-6-111115</b>    |        | Batch ID: <b>R26407</b> |           |                    |      | Analysis Date: <b>12/2/2015</b> |           | SeqNo: <b>498466</b> |      |          |      |
| Analyte                           | Result | RL                      | SPK value | SPK Ref Val        | %REC | LowLimit                        | HighLimit | RPD Ref Val          | %RPD | RPDLimit | Qual |
| Helium                            | ND     | 172                     |           |                    |      |                                 |           |                      |      | 0        | 30   |

Client Name: **FB**  
 Logged by: **Erica Silva**

 Work Order Number: **1512010**  
 Date Received: **12/1/2015 3:00:00 PM**

### Chain of Custody

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

### Log In

3. Coolers are present? Yes  No  NA
- Air Sample
4. Shipping container/cooler in good condition? Yes  No
5. Custody Seals present on shipping container/cooler?  
(Refer to comments for Custody Seals not intact) Yes  No  Not Required
6. Was an attempt made to cool the samples? Yes  No  NA
7. Were all items received at a temperature of >0°C to 10.0°C \* Yes  No  NA
8. Sample(s) in proper container(s)? Yes  No
9. Sufficient sample volume for indicated test(s)? Yes  No
10. Are samples properly preserved? Yes  No
11. Was preservative added to bottles? Yes  No  NA
12. Is there headspace in the VOA vials? Yes  No  NA
13. Did all samples containers arrive in good condition(unbroken)? Yes  No
14. Does paperwork match bottle labels? Yes  No
15. Are matrices correctly identified on Chain of Custody? Yes  No
16. Is it clear what analyses were requested? Yes  No
17. Were all holding times able to be met? Yes  No

### Special Handling (if applicable)

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

|                      |                           |       |  |
|----------------------|---------------------------|-------|--|
| Person Notified:     | <u>Michael Erdahl</u>     | Date: | <u>12/1/2015</u>   |
| By Whom:             | <u>Erica Silva</u>        | Via:  | <input checked="" type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding:           | <u>Sample date</u>        |       |  |
| Client Instructions: | <u>Confirmed 11/11/15</u> |       |  |

19. Additional remarks:

### Item Information



511157

SAMPLE CHAIN OF CUSTODY

ME 11-11-15

Report To Dave Heffner

Company Aspec Consulting

Address 401 2nd Ave S. #201

City, State, ZIP Seattle WA 98104

Phone \_\_\_\_\_ Email \_\_\_\_\_

SAMPLERS (signature) [Signature]

PROJECT NAME Green Hill Elementary

PO #

REMARKS

INVOICE TO

Page # 1 of 1  
TURNAROUND TIME

Standard [initials]  
RUSH \_\_\_\_\_  
Rush charges authorized by: \_\_\_\_\_

SAMPLE DISPOSAL

- Dispose after 30 days
- Archival Sample
- Other

ANALYSIS REQUESTED

TO-15 Full Scan  
TO-15 Chlorinated  
TO-15 SEM

Helium

Notes

\*project specific reporting list/limiters

\*per EG 11/30/15

| Sample Name  | Lab ID | Canister ID | Flow Controller ID | Sample Type | Field Initial Press. (Hr) | Field Initial Time | Field Final Press. (Hr) | Field Final Time | TO-15 Full Scan | TO-15 Chlorinated | TO-15 SEM <input checked="" type="checkbox"/> | Helium | Notes                                     |
|--------------|--------|-------------|--------------------|-------------|---------------------------|--------------------|-------------------------|------------------|-----------------|-------------------|---|--------|---|
| SSV-1-111115 | 01     | 18576       | 7845               | AIR         | -30                       | 1208               | -2                      | 1310             |                 |                   |   | Helium | *project specific reporting list/limiters |
| SSV-2-111115 | 02     | 18572       | 7871               |             | -30                       | 1308               | -3.5                    | 1408             |                 |                   |   |        | *per EG 11/30/15                          |
| SSV-3-111115 | 03     | 18563       | 7870               |             | -29                       | 1424               | -3.5                    | 1524             |                 |                   |   |        |   |
| SSV-4-111115 | 04     | 18571       | 7853               |             | -29                       | 1347               | -3.5                    | 1447             |                 |                   |   |        |   |
| SSV-5-111115 | 05     | 18570       | 7848               |             | -30                       | 1240               | -3                      | 1340             |                 |                   |   |        |   |
| SSV-6-111115 | 06     | 18574       | 7849               |             | -30                       | 1120               | -3                      | 1215             |                 |                   |   |        |   |

Friedman & Bryo, Inc.  
 3012 16th Avenue West  
 Seattle, WA 98119-3029  
 Ph. (206) 282-8282  
 Fax (206) 282-5044  
 FORM 5007-00070-1A300

| SIGNATURE          |                    | PRINT NAME     |                | COMPANY |       | DATE     | TIME |
|--------------------|--------------------|----------------|----------------|---------|-------|----------|------|
| <u>[Signature]</u> | <u>[Signature]</u> | Eric Gausinger | Eric Gausinger | Aspec   | Aspec | 11/11/15 | 1730 |
| <u>[Signature]</u> | <u>[Signature]</u> | Eric Joma      | Eric Joma      | Aspec   | Aspec | 11/11/15 | 1730 |
| Received by:       |                    |                |                |         |       |          |      |

Samples received at 19 °C