

## Cleanup Action Report

Rufus 2.0  
Block 19  
Denny Triangle Neighborhood  
Seattle, Washington

*for*

**Acorn Development LLC**

June 10, 2015



**GEOENGINEERS**   
Earth Science + Technology

## **Cleanup Action Report**

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**Cleanup Action Report**  
**Rufus 2.0**  
**Block 19**  
**Denny Triangle Neighborhood**  
**Seattle, Washington**

**File No. 20434-001-25**

**June 10, 2015**

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cc: Washington State Department of Ecology, Northwest Regional Office

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## EXECUTIVE SUMMARY

This report summarizes a Cleanup Action completed at the Block 19 project site located in the Denny Triangle Neighborhood in downtown Seattle, Washington. Block 19 is bounded by 7<sup>th</sup> Avenue to the north, Lenora Street to the east, 6<sup>th</sup> Avenue to the south and Blanchard Street to the west. Remedial excavations were conducted concurrent with property redevelopment of a large 38-story office tower with seven levels of underground parking. Petroleum hydrocarbons and PAHs detected at concentrations greater than the Washington State Model Toxics Control Act (MTCA) cleanup levels were removed during construction excavation from six localized areas. The remedial excavations were conducted between April and September 2014. The sources of the petroleum hydrocarbon contamination included a former residential heating oil underground storage tank (UST), an oil water separator and four unknown sources. The contamination at all six areas was shallow and completely removed within the bounds of the Subject Property and construction excavation. Upon discovery of the petroleum contaminated soil during building construction, remedial excavations were conducted to remove the contaminated soil from the Subject Property for transport and permitted treatment and disposal at CEMEX' facility in Everett, Washington and Waste Management's (WM) transfer station in Seattle, Washington for rail haul to the WM subtitle D landfill in Arlington, Oregon. The total tonnage of contaminated soil transported to CEMEX and WM from Block 19 was 1,546 tons. Based on chemical analytical testing from the six areas, contaminants of concern either were not detected or were detected at concentrations less than the MTCA cleanup levels in the soil at the final limits of the remedial excavations.

*This Executive Summary should be used only in the context of the full report for which it is intended.*

## **1.0 INTRODUCTION**

This report summarizes a Cleanup Action of petroleum hydrocarbon and polycyclic aromatic hydrocarbon (PAH)-contaminated soil at the Block 19 redevelopment project in the Denny Triangle Neighborhood in downtown Seattle, Washington. Block 19 is bounded by 7<sup>th</sup> Avenue to the north, Lenora Street to the east, 6<sup>th</sup> Avenue to the south and Blanchard Street to the west. Diesel- and heavy oil-range petroleum hydrocarbon contaminated soil was encountered at five localized areas on Block 19. Additionally, PAH-contaminated soil was encountered in one isolated location on Block 19.

At the time of this report, Block 19 is being redeveloped. The former buildings on the Subject Property were demolished in early 2014 and the Subject Property is being redeveloped with an approximately 38-story office building with seven levels of underground parking. The approximate location of Block 19 relative to surrounding physical features is shown on the Vicinity Map, Figure 1. The locations of the remedial excavations conducted on Block 19 are shown on Figure 2.

Several environmental studies have been completed at Block 19 since 2012 and are summarized in the reports listed in Section 6.0, References. Based on the results of the Phase I and II ESAs, a handling plan for soil and groundwater management (aka a Construction Contingency Plan, GeoEngineers, 2014a) was developed by GeoEngineers to provide guidance to Acorn Development LLC (Acorn) and their contractors regarding recognition, characterization, handling and disposal of potentially contaminated soil and groundwater encountered during construction excavation and shoring activities associated with the property redevelopment.

### **1.1. Statement of Objective**

The objective of this document is to summarize the Independent MTCA Cleanup Action of soil impacted with petroleum hydrocarbons and polycyclic aromatic hydrocarbons (PAHs) exceeding MTCA cleanup levels at six locations (referred to as Areas A through F), including one former unregulated residential heating oil UST (Area C), at Block 19.

## **2.0 BACKGROUND AND SITE DEFINITION**

### **2.1. Historic Operations and Property Uses**

Based on the results of our Phase I Environmental Site Assessment (GeoEngineers, 2012a), Block 19 was developed with approximately 18 residential buildings in 1905. These buildings were demolished by the early 1930s. The west half of the block appears vacant in a 1936 aerial photograph. Historical documents suggest auto sales and repair businesses and the possible past presence of a fuel station at the site during this time period. From the 1940s to the 1970s, residential and office buildings were constructed and demolished. Prior to the 2014 building demolition and property redevelopment, Block 19 was most recently occupied by office space, a theater and surface parking lots.

## **2.2. Phase II ESA Summary and Subsurface Conditions**

### **2.2.1. Soil Conditions**

GeoEngineers conducted a Phase II ESA at Block 19 in 2012 (GeoEngineers, 2012b). Soil encountered at Block 19 consists of:

- relatively shallow fill (loose to dense silty sand and silt with variable gravel and cobble content and occasional brick, charcoal or wood debris) overlying,
- recent deposits (stiff to very stiff silt and clay with occasional sand interbeds and variable gravel content or medium dense to dense sand with variable silt and gravel content), and
- competent glacially consolidated soils (cohesive silt and clay, cohesionless sand and gravel, and till-like deposits).

The thickness of fill encountered in the explorations completed at Block 19 ranged up to approximately 22 feet, with the fill increasing from about 1 to 4 feet along the boundary with 6<sup>th</sup> Avenue to about 11 to 22 feet along the boundary with 7<sup>th</sup> Avenue.

As reported in our Phase II ESA (GeoEngineers, 2012b), contaminants of concern (PAHs, VOCs and petroleum hydrocarbons) were not detected and metals were detected at concentrations similar to the state background metals concentrations in each of the soil samples submitted for chemical analysis from fill and native soil samples. The approximate locations of 2012 borings are shown on Figure 2. However, as will be discussed in this report, undocumented petroleum hydrocarbon- and PAH-contaminated soil was discovered during construction excavation at six localized areas.

### **2.2.2. Groundwater Conditions**

Groundwater is present beneath the Subject Property at approximately 80 to 90 feet below the ground surface at Block 19. Two deep monitoring wells (MW19-2 and MW19-3) were completed to an approximate depth of 100 feet below the ground surface. Groundwater measurements in the two deep wells indicate the regional water table ranges in depth between 80 and 90 feet below ground surface. Perched groundwater was not observed on Block 19.

### **2.2.3. Vapor Conditions**

Vapor conditions were not evaluated at the Subject Property because no contaminants of concern were identified on Block 19 during the Phase II ESA. The historic site use (use as residences, a theater, offices and a parking lot) did not warrant soil vapor sampling or testing. Additionally, the six undocumented soil contamination locations that were discovered during construction excavation (heavier hydrocarbons and PAHs) have limited, if any, volatility. Finally, the selected remedy (remedial excavation) resulted in the removal of source material that could result in vapor generation.

## **2.3. Contaminants of Concern**

Based on the chemical analytical results of a characterization soil samples obtained prior to the start of remedial excavation activities, the potential contaminants of concern are summarized on the table below, based on Table 830-1 in WAC 173-340.



Area of Remedial Excavation (See Figure 2)	Potential Source	Contaminants of Concern
A	Unknown	Diesel and Heavy Oil - Range Petroleum Hydrocarbons
B	Unknown	Diesel and Heavy Oil - Range Petroleum Hydrocarbons
C	Residential Heating Oil Underground Storage Tank	Diesel and Heavy Oil - Range Petroleum Hydrocarbons
D	Unknown	Diesel and Heavy Oil - Range Petroleum Hydrocarbons, cPAHs
E	Unknown	Diesel and Heavy Oil - Range Petroleum Hydrocarbons
F	Oil – Water Separator	Diesel and Heavy Oil - Range Petroleum Hydrocarbons

Soil samples obtained from the limits of the six remedial excavations (A – F) were submitted for chemical analysis of each of the potential contaminants of concern listed above.

#### 2.4. Establishment of Cleanup Levels and Terrestrial Ecological Evaluation

GeoEngineers completed a Terrestrial Ecological Evaluation (TEE) for the Site in accordance with MTCA. The site qualifies for an exclusion from the TEE because there is “less than 1.5 acres of contiguous undeveloped land on the site or within 500 feet of the site” (WAC 173-340-7491(c)(i)). No further evaluation relative to the TEE is necessary. MTCA Method A cleanup levels were used for the remedial excavations completed at the site.

#### 2.5. Review of Feasible Cleanup Alternatives and Selection of Preferred Remedy

The objectives of the cleanup action to be completed at the Subject Property are to: (1) prevent direct human contact with soil containing contaminant concentrations greater than the MTCA Method A cleanup levels for unrestricted land use, and (2) prevent leaching of contaminants from soil to groundwater. Other pathways such as groundwater to surface water, and soil vapor intrusion to indoor air are not considered complete exposure pathways for the Subject Property based on site conditions, absence of contaminant impacts to groundwater, contaminant type and current and future land use. Excavation and off-site disposal were selected as the cleanup remedy for the following reasons:

- The selected alternative meets the “minimum requirements for cleanup actions” (WAC 173-340-360(2)). Specifically, the alternative: (1) could be completed within a relatively short period of time, (2) meets threshold requirements described by MTCA (e.g. protects human health and the environment, complies with the cleanup standards, complies with state and federal laws and provides for compliance monitoring), (3) is expected to be more effective than other available methods in achieving concentrations that are protective of human health and the environment, (4) is permanent, and (5) considers public concerns.
- Excavation and transport off site of contaminated soil was considered to be the most permanent and cost effective cleanup option for this Site.
- Excavation of and transport off site of contaminated soil was necessary for property redevelopment.

The soil cleanup action was conducted by Sellen Construction and their earthwork contractor Hos Brothers from April to September 2014. The remaining sections of this report below describe GeoEngineers' scope, remedial excavation activities, cleanup confirmation soil sampling, and off-site permitted disposal of contaminated soil.

### **3.0 PURPOSE AND SCOPE**

The purpose of our services was to document the removal of the petroleum and PAH-contaminated soil impacted by known and unknown sources on Block 19 in general accordance with the Model Toxics Control Act (MTCA). Our scope of services included the following activities:

#### **3.1. Preparation for Field Activities**

- GeoEngineers prepared a Construction Contingency Plan dated March 4, 2014 to prepare the contractor to handle and dispose of contaminated soil discovered at the site. A preconstruction meeting was completed to establish a communication protocol should potentially contaminated soil be discovered by the earthwork contractor (remember that no contaminated soil was identified on this site based on the Phase II ESA study). A procedure was established where GeoEngineers was notified, excavation halted in the area of suspect soil and then GeoEngineers visited the site to oversee field screening, soil sampling and appropriate handling of contaminated soil as outlined in Section 3.2.

#### **3.2. Field Activities: Soil Removal and Subcontracted Chemical Analysis**

- GeoEngineers oversaw and observed soil excavation and segregation of contaminated soils.
- GeoEngineers obtained soil samples from the limits of the remedial excavations and field screened soil from the excavation for evidence of petroleum hydrocarbons using visual and water sheen screening methods.
- GeoEngineers submitted selected soil samples obtained from the limits of the remedial excavation to an Ecology-accredited laboratory, Fremont Analytical in Seattle, Washington, for chemical analytical testing of contaminants of concern.

#### **3.3. Reporting and Technical Support**

- GeoEngineers evaluated field and laboratory data relative to the Washington State Model Toxics Control Act (MTCA) Method A cleanup levels.

### **4.0 REMEDIAL EXCAVATION ACTIVITIES**

During excavation for property redevelopment, soil with physical indications of petroleum contamination (odor, sheen, staining) was discovered in six localized areas (A – F) on Block 19. Additionally, an underground storage tank (UST) was encountered in one of the six areas (Area C). GeoEngineers observed the remedial excavation of the contaminated soil in each of the six areas and obtained characterization and confirmation soil samples. GeoEngineers also observed and documented the removal of the UST encountered in Area C. The remedial excavation of soil from Areas A, B, D, E and F is described in Section 4.1. The UST removal activities and remedial excavation of soil in Area C is described in Section 4.2.

## **4.1. Areas A, B, D, E and F**

### **4.1.1. General**

Five remedial excavations were conducted by Hos Brothers Construction (Hos) at Block 19 to remove petroleum-contaminated soil encountered in Areas A, B, D, E and F during mass excavation of soil for property redevelopment. Hos removed a total of 550 tons (according to weight tickets provided by CEMEX and Waste Management) of petroleum-contaminated soil from Areas A, B, D, E and F concurrent with property redevelopment activities. GeoEngineers performed field screening (visual, headspace and/or water sheen) to evaluate the potential lateral and vertical extent of petroleum-impacted soil in the release areas. Soil samples were obtained throughout remedial excavation activities for field screening using visual, water sheen, and headspace vapor screening methods. Field screening methods are described in Appendix A. Soil samples were obtained for chemical analysis prior to remedial excavation activities to characterize the contaminated soil encountered and following remedial excavation activities to confirm the final vertical and lateral limits of the contaminated soil. The approximate final limits of the remedial excavations to remove contaminated soil from Areas A, B, D, E and F are shown on Figures 3, 4, 6, 7 and 8.

### **4.1.2. Areas A, B, D, E and F Characterization Soil Sampling**

A total of six discrete and/or composite soil samples were obtained from suspect soil that had evidence of contamination based on field screening at each of the areas: A, B, D, E and F (at Area C, a UST was discovered and it is described separately below). The characterization samples were obtained prior to the initiation of remedial excavation activities at areas A, B, D, E and F in order to understand the chemical type and then to characterize soil for off-site permitted disposal. Each of the soil samples were submitted for chemical analysis of gasoline- and/or diesel-range petroleum hydrocarbons using Northwest Methods NWTPH-Gx, NWTPH-HCID or NWTPH-Dx. Additionally, two soil samples obtained from Area D were submitted for chemical analysis of polycyclic aromatic hydrocarbons (PAHs) using EPA Method 8270D/SIM.

Diesel- and/or heavy oil-range petroleum hydrocarbons were detected in each of the nine characterization soil samples submitted for chemical analysis during the excavation. Additionally, carcinogenic PAHs (cPAHs) were detected at a concentration greater than the MTCA Method A cleanup level in one of the two characterization soil samples obtained from Area D. Soil represented by each of the characterization samples were subsequently excavated and removed from the site for permitted disposal. Confirmation soil samples were obtained at the limits of the remedial excavations, as described in Section 4.1.3.

### **4.1.3. Areas A, B, D, E and F Confirmation Soil Sampling**

A total of 23 discrete and composite soil samples were obtained after the remedial excavations of the contaminated soil encountered from the five areas: A, B, D, E and F. The approximate locations of the cleanup confirmation soil samples are shown in Figures 3, 4, 6, 7 and 8. Soil samples obtained from the limits of the remedial excavations were field screened for evidence of petroleum hydrocarbon and/or volatile contamination using visual, water sheen and headspace vapor screening. Field screening evidence of petroleum hydrocarbon contamination was not observed in any of the confirmation soil samples obtained. Field screening methods are described in Appendix B. Each of the samples were submitted to Fremont Analytical for chemical analysis of one or more of the following:

- Diesel- and heavy oil-range petroleum hydrocarbons by Northwest Method NWTPH-Dx;
- Gasoline-range petroleum hydrocarbons by Northwest Method NWTPH-Gx; and,
- Polycyclic aromatic hydrocarbons (PAHs, including naphthalenes) by EPA Method 8270D/SIM.

Contaminants of concern were not detected in the confirmation soil samples obtained at the final limits of the six remedial excavations that were completed to remove the contaminated soil represented by characterization soil samples, with one exception. Diesel-range petroleum hydrocarbons were detected at a concentration of 59.7 milligrams per kilogram (mg/kg) in one confirmation soil sample obtained from Area C. This detected concentration is significantly less than the cleanup level of 2,000 mg/kg. Chemical analytical results are summarized in Table 1. The laboratory reports and our review of the laboratory quality control data are presented in Appendix B.

## **4.2. UST Removal, Area C**

### **4.2.1. General**

On April 15, 2014, a residential heating oil UST was encountered on Block 19 during mass excavation for property redevelopment. The presence of the UST was unknown and was damaged by an excavator during construction excavation activities, which caused it to leak approximately 100-gallons of residual petroleum and water into soil immediately adjacent to the UST. The approximate location of the UST is shown on Figure 2. Prior to the removal of the UST, a “30-Day Notice” was submitted to the Washington State Department of Ecology (Ecology) to notify them of the removal of the UST. Following the removal of the UST, Ecology’s Site Check/Site Assessment Checklist was completed by GeoEngineers for the site in general accordance with Ecology’s “Guidance for Site Checks and Site Assessments for Underground Storage Tanks.” The 30-Day Notice and the Site Check/Site Assessment Checklist are presented in Appendix C.

The UST removal activities described below were conducted on April 22, 2014. The UST was removed by an accredited UST decommissioning contractor, Filco. The UST was inspected and certified safe for removal by a marine chemist with Sound Testing, Inc. of Seattle, Washington. A Washington State Site Assessment certified representative of GeoEngineers (Dean Chahim, ICC ID Number 8218427) was present to observe UST removal operations and document its condition. During the UST removal activities, our representative also visually observed the soils encountered and performed field screening of soil samples obtained from the limits of the excavation. Selected samples from the excavation were submitted for chemical analytical testing.

### **4.2.2. UST Removal Observations**

The UST was constructed of single-walled steel and estimated to be approximately 1,000 - gallons in size and formerly contained heating oil. The top of the UST was buried approximately 4 feet below the ground surface. The UST was rusted with small holes observed on the exterior of the tank at the time of removal.

Following the removal of the UST, Hos removed approximately 623 cubic yards (996 tons) of petroleum contaminated soil in the vicinity of the UST. Soil was removed and temporarily stockpiled on site pending chemical analytical results, remedial excavation and transport off-site for permitted disposal. During the excavation of the UST, the foundation of a concrete basement was encountered. This basement is likely the foundation of the former apartment building for which the heating oil UST fueled, indicating that the UST is not regulated, as per Washington Administrative Code (WAC) 173-360-110(2)(h).

### **4.2.3. UST Removal Characterization Soil Sampling**

Three discrete soil samples (PCS-4, SP-1 and SP-2) were obtained from contaminated soil adjacent to the UST to understand the hydrocarbon type and to characterize the soil for off-site disposal. Sample PCS-4 was a discrete soil sample obtained from soil with physical indications of petroleum contamination located

immediately beneath the leaking UST and samples SP-1 and SP-2 were discrete soil samples obtained from a stockpile generated during the removal of the UST. Sample PCS-4 was submitted for chemical analysis of petroleum hydrocarbon identification using Northwest Method NWTPH-HCID. Samples SP-1 and SP-2 were submitted for chemical analysis of diesel- and heavy oil-range petroleum hydrocarbons using Northwest Method NWTPH-Dx.

Diesel- and heavy oil-range petroleum hydrocarbons (consistent with heating oil) were detected at concentrations greater than the MTCA Method A cleanup level in sample PCS-4. Diesel-range petroleum hydrocarbons were detected at concentrations greater than the MTCA Method A cleanup in SP-2. Contaminants of concern were not detected in sample SP-1. Soil represented by each of the characterization stockpile samples was subsequently excavated and transported off-site for permitted disposal. Confirmation soil samples were obtained at the limits of the remedial excavation, as described in Section 4.2.4.

#### **4.2.4. UST Removal Confirmation Soil Sampling**

Eight discrete confirmation soil samples (UST-1-1-25.0 through UST-1-10-10.0) were obtained at depths ranging between approximately 7 and 13 feet below the ground surface from soil encountered at the limits of the excavation to remove the UST. Two of the soil samples (UST-1-4-12.0 and UST-1-6-13.0) were base samples obtained from immediately below the UST at each end of the UST. The remaining soil samples were sidewall samples obtained from the excavation. Confirmation soil sample UST-1-1-25.0 is representative of soil at the south end of the excavation. Due to conditions at the site from excavation activities, and heavy rainfall, petroleum product from the UST ran down the steep excavation hillside, where the sidewall sample was obtained at 25 feet below the ground surface. The approximate locations of the confirmation soil samples obtained at the limits of the UST excavation are shown on Figure 5.

Soil samples obtained from the limits of the UST excavation were field screened for evidence of petroleum hydrocarbon and/or volatile contamination using visual, water sheen and headspace vapor screening. Field screening evidence of petroleum hydrocarbon contamination was not observed in each of the soil samples obtained from the UST removal excavation limits. Field screening methods are described in Appendix B. Each of the samples was submitted to Fremont Analytical in Seattle, Washington for chemical analysis of diesel- and heavy oil-range petroleum hydrocarbons using Northwest Method NWTPH-Dx (in accordance with WAC 173-340-900 Table 830-1, Footnotes (13)(14)(15) for residential heating oil).

Diesel and heavy oil-range petroleum hydrocarbons were either not detected or were detected at concentrations less than the MTCA Method A cleanup levels in each of the confirmation soil samples. The chemical analytical results for soil samples obtained at the limits of the UST removal are summarized in Table 1. Laboratory reports and our review of the laboratory quality control data are presented in Appendix B.

### **4.3. Groundwater**

Groundwater was not observed during the remedial excavations completed at Block 19.

#### 4.4. Contaminated Soil Disposal

Contaminated soil removed from the six remedial excavation areas was transported to Waste Management's transfer station in Seattle, Washington for permitted disposal at their Subtitle D landfill located in Arlington, Oregon or CEMEX for permitted disposal at their treatment and disposal facility in Everett, Washington. Approximately 1,546 tons (according to weight summaries provided by the disposal facilities) of petroleum contaminated soil was removed from the site during remedial excavations performed by Hos. Contaminated soil tonnage summaries provided by the disposal facilities are included in Appendix D.

### 5.0 CONCLUSIONS

#### 5.1. Soil

Soil with diesel and heavy oil-range petroleum hydrocarbons or cPAHs at concentrations greater than MTCA Method A cleanup levels was encountered during construction activities at Block 19. Five remedial excavations were conducted from five localized areas (Areas A, B, D, E and F) to remove contaminated soil encountered during the redevelopment construction activities from April to September, 2014. In a sixth area (Area C), one residential heating oil underground storage tank was discovered and removed in April 2014. The UST was damaged during its discovery, releasing diesel and heavy oil-range petroleum hydrocarbons to the soil around the UST. Contaminants of concern were detected at concentrations greater than the MTCA Method A cleanup level in soil samples obtained near the UST, confirming that a remedial action was necessary. A remedial excavation to remove contaminated soil was conducted immediately following the UST removal.

Based on the chemical analytical results of the soil samples obtained at the final limits of the six remedial excavations, soil with concentrations greater than the MTCA Method A cleanup levels was successfully removed from the Subject Property. Additionally, our site observations, characterization soil samples and confirmation soil samples confirmed that the contaminated soil encountered did not extend off of the Subject Property into the ROWs. Based on the weight tickets provided by Waste Management and CEMEX, the total quantity of soil removed Block 19 for permitted disposal was 1,546 tons. The remedial actions completed resulted in site conditions that are protective of human health and the environment.

#### 5.2. Groundwater

Regional groundwater is present at approximately 80 to 90 feet below the ground surface beneath Block 19. In our opinion, groundwater is not impacted by the releases at Areas A through F based on the following:

1. The contaminated soil extended to a maximum depth of approximately 13 feet below the ground surface and the regional groundwater aquifer is present at a depth of approximately 80-90 feet below the ground surface. Additionally, the regional groundwater aquifer does not fluctuate significantly with seasons based on GeoEngineers study of the groundwater aquifer in the Denny Triangle and South Lake Union neighborhoods of downtown Seattle. Based on this, the soil to groundwater pathway for contaminant migration is incomplete;
2. The potential source of contaminated groundwater (contaminated soil) was successfully excavated and removed from the site; and,

3. Petroleum hydrocarbons and PAHs were not detected in groundwater samples obtained from the deep regional aquifer at the adjacent blocks (Blocks 14 and 20) during the Phase II ESA activities.

Based on the rationale above, groundwater was not likely impacted at Block 19. Confirmation groundwater sampling is not necessary to document the successful cleanup action of the contaminated soil.

### **5.3. Vapor**

Vapor conditions were not evaluated at the Subject Property because no contaminants of concern were identified on Block 19 during the Phase II ESA. The historic site use (use as residences, a theater, offices and a parking lot) did not warrant soil vapor sampling or testing. Additionally, the six undocumented soil contamination locations that were discovered during construction excavation (heavier hydrocarbons and PAHs) have limited, if any, volatility. Finally, the selected remedy (remedial excavation) resulted in the removal of source material that could result in vapor generation. As a result vapor conditions were not evaluated following completion of the remedial excavation. Therefore, these conditions are protective of human health and the environment.

## **6.0 REFERENCES**

GeoEngineers, 2012a. Phase I Environmental Site Assessment, Rufus 2.0, Denny Triangle, Blocks 14, 19, 20, 18 and 21, Seattle Washington, dated June 7, 2012.

GeoEngineers, 2012b. Phase II Environmental Site Assessment, Rufus 2.0, Rufus 2.0 Development, Blocks 14, 19, and 20, Denny Triangle, Seattle Washington 98101, dated June 7, 2012.

GeoEngineers, 2014a. Block 19 Construction Contingency Plan, Soil and Groundwater Management, Rufus 2.0 Development, Block 19, Denny Triangle, Seattle, Washington 98101, dated March 4, 2014.

## **7.0 LIMITATIONS**

We have prepared this report for the exclusive use of Acorn Development LLC, their authorized agents and regulatory agencies. This report is not intended for use by others and the information contained herein is not applicable to other sites. No other party may rely on the product of our services unless we agree in advance, and in writing, to such reliance. This is to provide our firm with reasonable protection against open-ended liability claims by third parties with whom there would otherwise be no contractual limits to their actions.

Our conclusions are based on our site observations, field screening results and chemical analysis of a limited number of soil samples at the site. It is always possible that contaminants remain in areas that were not observed, sampled or tested.

Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted environmental science practices in this area at the time this report was prepared. No warranty or other conditions, express or implied, should be understood.



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Please refer to Appendix E, titled “Report Limitations and Guidelines for Use,” for additional information pertaining to use of this report.





**Table 1**  
**Summary of Field Screening and Chemical Analytical Data**  
Project Rufus 2.0  
Block 19, Denny Triangle, Seattle, Washington  
GeoEngineers File No. 20434-001-25

Area Description	Sample ID <sup>1</sup>	Sample Date	Depth (feet bgs)	Location of Sample Relative to Remedial Excavation	Field Screening <sup>3</sup>		Petroleum Hydrocarbons (mg/kg)			Non-Carcinogenic PAHs <sup>6</sup> (µg/kg)			Total cPAHs <sup>7</sup> (µg/kg)
					Sheen	Headspace (ppm)	Gasoline Range <sup>4</sup>	Diesel Range <sup>5</sup>	Heavy Oil Range <sup>5</sup>	Naphthalene	2- Methylnaph thalene	1- Methylnaph thalene	TEQ
Characterization Samples <sup>2</sup>													
Area B (Near Soldier Pile N44)	N-44-6.0	9/9/2014	6.0	Sidewall	NS	<1	–	<21.9	108	–	–	–	–
Area C (UST Removal)	PCS-4	4/15/2014	8.0	–	HS	500	<511	20,700	3,320	–	–	–	–
	SP-1	4/24/2014	–	–	NS	<1	–	<23.7	<59.3	–	–	–	–
	SP-2	4/25/2014	8.0	–	MS	108	–	5,400	855	–	–	–	–
Area D (Tremie Pipe Area)	B19-12-0.5-2	2/21/2014	0.5-2.0	–	NS	<1	<21.0	<21.0	304	<52.8	103.0	71.8	131
	TP-5-2.0	4/4/2014	2.0	–	NS	<1	–	<23.3	183	<60.5	<60.5	<60.5	45.7
Area E (East Wall)	PCS-2-3.0	4/9/2014	3.0	–	SS	<1	<23.4	10,000	<58.4	–	–	–	–
Area F (Oil Water Separator)	PCS-1-10.0	4/8/2014	10.0	–	HS	220	<27.2	308	3,530	–	–	–	–
Confirmation Samples													
Area A (Near Soldier Pile N13)	SP-1	5/9/2014	–	Composite	NS	<1	<23.9	<59.9	<120	–	–	–	–
Area B (Near Soldier Pile N44)	N-44-10.0	9/9/2014	10.0	Sidewall	NS	<1	–	<24.2	<60.6	–	–	–	–
Area C (UST Removal)	UST-1-1-25.0	4/23/2014	25.0	Sidewall	SS	<1	–	59.7	<60.1	–	–	–	–
	UST-1-2-8.0	4/23/2014	8.0	Sidewall	NS	<1	–	<25.2	<63.0	–	–	–	–
	UST-1-3-7.0	4/23/2014	7.0	Sidewall	NS	<1	–	<25.8	<64.5	–	–	–	–
	UST-1-4-12.0	4/23/2014	12.0	Base	NS	<1	–	<24.8	<62.0	–	–	–	–
	UST-1-6-13.0	4/28/2014	13.0	Base	NS	<1	–	<23.3	<58.1	–	–	–	–
	UST-1-7-12.0	4/28/2014	12.0	Sidewall	NS	<1	–	<242	<60.5	–	–	–	–
	UST-1-9-10.0	4/28/2014	10.0	Sidewall	NS	<1	–	<22.9	<57.3	–	–	–	–
	UST-1-10-10.0	4/28/2014	10.0	Sidewall	NS	<1	–	<23.6	<59.0	–	–	–	–

Area Description	Sample ID <sup>1</sup>	Sample Date	Depth (feet bgs)	Location of Sample Relative to Remedial Excavation	Field Screening <sup>3</sup>		Petroleum Hydrocarbons (mg/kg)			Non-Carcinogenic PAHs <sup>6</sup> (µg/kg)			Total cPAHs <sup>7</sup> (µg/kg)
					Sheen	Headspace (ppm)	Gasoline Range <sup>4</sup>	Diesel Range <sup>5</sup>	Heavy Oil Range <sup>5</sup>	Naphthalene	2- Methylnaph thalene	1- Methylnaph thalene	TEQ
Area D (Tremie Pipe Area)	B19-12-4.5-7.5	2/21/2014	4.5-7.5	Center	NS	<1	<24.4	<60.9	<122	<63.1	<63.1	<63.1	47.6
	TP-4-2.0	4/4/2014	2.0	Sidewall	NS	<1	--	--	--	<61.4	<61.4	<61.4	46.3
	TP-6-2.0	4/4/2014	2.0	Sidewall	NS	<1	--	--	--	<63.4	<63.4	<63.4	47.9
	TP-7-2.0	4/4/2014	2.0	Sidewall	NS	<1	--	--	--	<63.3	<63.3	<63.3	47.8
	TP-8-2.0	4/4/2014	2.0	Sidewall	NS	<1	--	<22.8	<56.9	<59.5	<59.5	<59.5	44.9
Area E (East Wall Petroleum Impacted Area)	EX-6-4.5	4/9/2014	4.5	Base	NS	<1	--	<26.5	<66.4	--	--	--	--
	EX-7-4.5	4/9/2014	4.5	Sidewall	NS	<1	--	<24.0	<60.0	--	--	--	--
	EX-8-4.5	4/9/2014	4.5	Sidewall	NS	<1	--	<26.7	<66.7	--	--	--	--
	EX-9-5.0	4/10/2014	5.0	Base	NS	<1	--	<24.7	<61.7	--	--	--	--
	EX-10-5.0	4/10/2014	5.0	Sidewall	NS	<1	--	<26.0	<65.0	--	--	--	--
	EX-11-4.5	7/17/2014	4.5	Sidewall	NS	<1	--	<22.2	<b>125</b>	--	--	--	--
	EX-12-4.5	7/17/2014	4.5	Sidewall	NS	<1	--	<24.0	<59.9	--	--	--	--
	EX-13-5.0	7/17/2014	5.0	Base	NS	<1	--	<24.3	<60.7	--	--	--	--
	EX-14-4.5	8/29/2014	4.5	Sidewall	NS	<1	--	<21.5	<53.7	--	--	--	--
	EX-15-4.5	8/29/2014	4.5	Sidewall	NS	<1	--	<21.3	<53.1	--	--	--	--
	EX-16-3.5	8/29/2014	3.5	Sidewall	NS	<1	--	<22.3	<55.7	--	--	--	--
	EX-17-Comp	8/29/2014	--	Composite	NS	<1	--	<22.1	<55.4	--	--	--	--
Area F (Oil Water Separator)	EX-1-12.0	4/8/2014	12.0	Base	NS	<1	--	<22.6	<56.6	--	--	--	--
	EX-2-10.0	4/8/2014	10.0	Sidewall	NS	<1	--	<24.4	<61.0	--	--	--	--
	EX-3-10.0	4/8/2014	10.0	Sidewall	NS	<1	--	<23.7	<59.2	--	--	--	--
	EX-4-10.0	4/8/2014	10.0	Sidewall	NS	<1	--	<23.4	<58.5	--	--	--	--
	EX-5-10.0	4/8/2014	10.0	Sidewall	NS	<1	--	<23.4	<58.5	--	--	--	--
MTCA Method A or B Cleanup Level for Unrestricted Land Use							30/100 <sup>8</sup>	2,000	2,000	5,000			100

Notes:

<sup>1</sup>Soil samples were obtained between April and September, 2014. Approximate sample locations shown on the attached figures. Chemical analytical testing by Fremont Analytical in Seattle, Washington.

<sup>2</sup>Soil represented by each of these samples was subsequently excavated and transported to Cemex or Waste Management for permitted disposal.

<sup>3</sup>Field screening methods are described in Appendix A.

<sup>4</sup>Gasoline-range hydrocarbons analyzed by petroleum hydrocarbon identification using Northwest Method NWTPH-HCID.

<sup>5</sup>Diesel- and heavy oil-range hydrocarbons analyzed by Northwest Method NWTPH-Dx xtended with a silica gel cleanup.

<sup>6</sup>Polycyclic aromatic hydrocarbons (PAHs) analyzed by EPA Method 8270D/SIM. Only compounds with detections greater than the MTCA Method A cleanup levels are shown in the table. See the laboratory report for the full list of compounds analyzed.

these calculations. See Appendix A for the cPAH calculations.

<sup>8</sup>When benzene is present, the gasoline range cleanup level is 30 mg/kg. When benzene is not present the gasoline range cleanup level is 100 mg/kg.

mg/kg = milligrams per kilogram  
µg/kg = micrograms per kilogram

bgs = below ground surface  
-- = not tested

NS = no sheen, SS = slight sheen, MS = moderate sheen, HS = heavy sheen

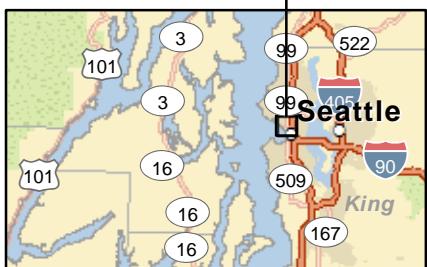
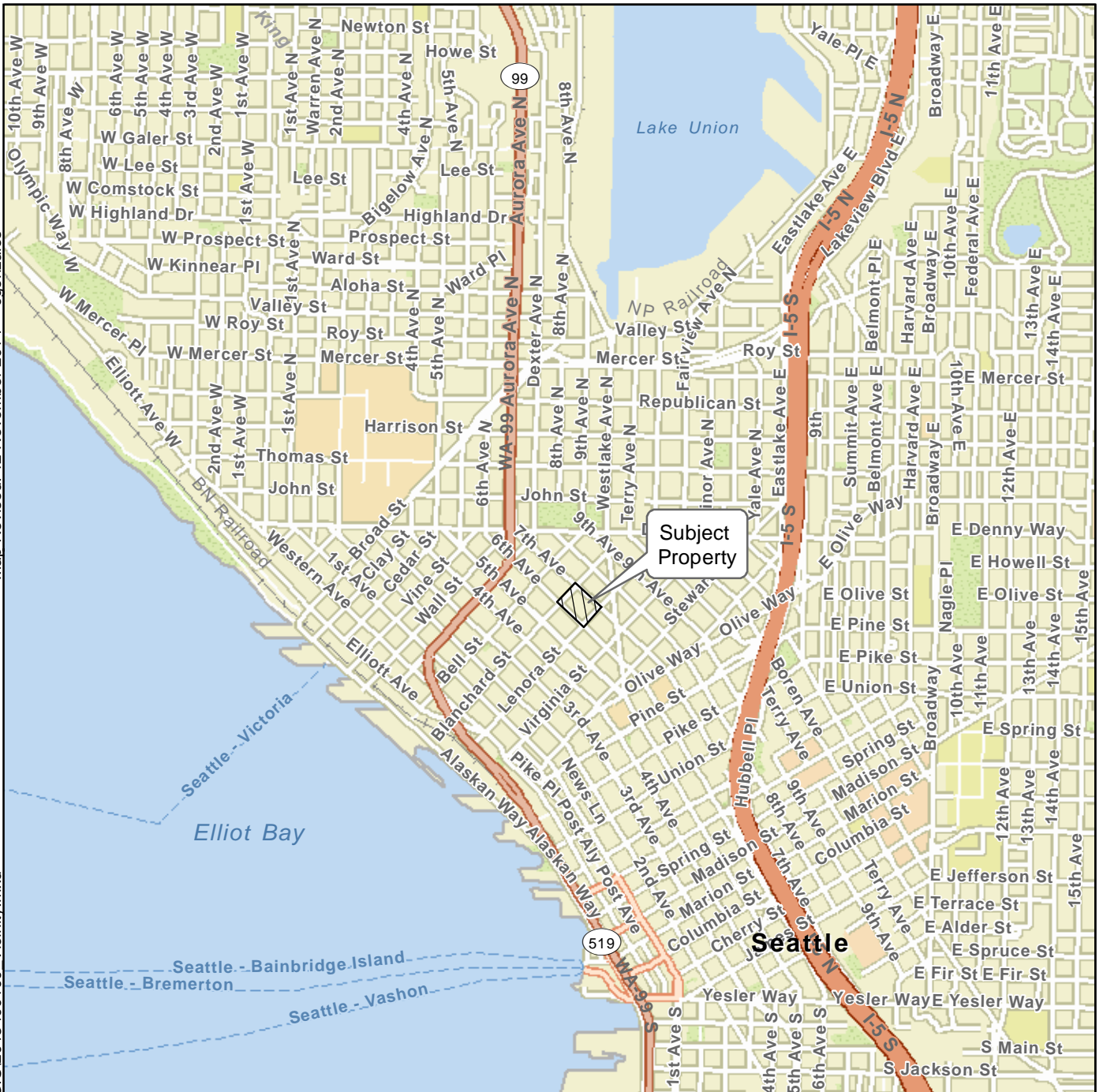
Bolding indicates analyte was detected. Shading indicates that detected concentration is greater than the applicable cleanup level.



Map Revised: 12 November 2014 cgonzales

Path: \\seaplprojects\20\20434001\GIS\2043400100 Vicinity.mxd

Office: SEA

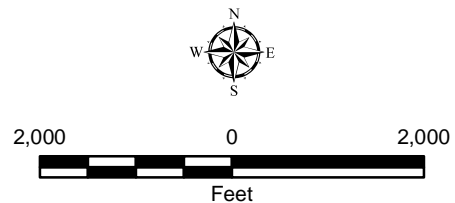


Notes:

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Data Sources: ESRI Data & Maps, Street Maps 2013

Transverse Mercator, Zone 10 N North, North American Datum 1983  
North arrow oriented to grid north



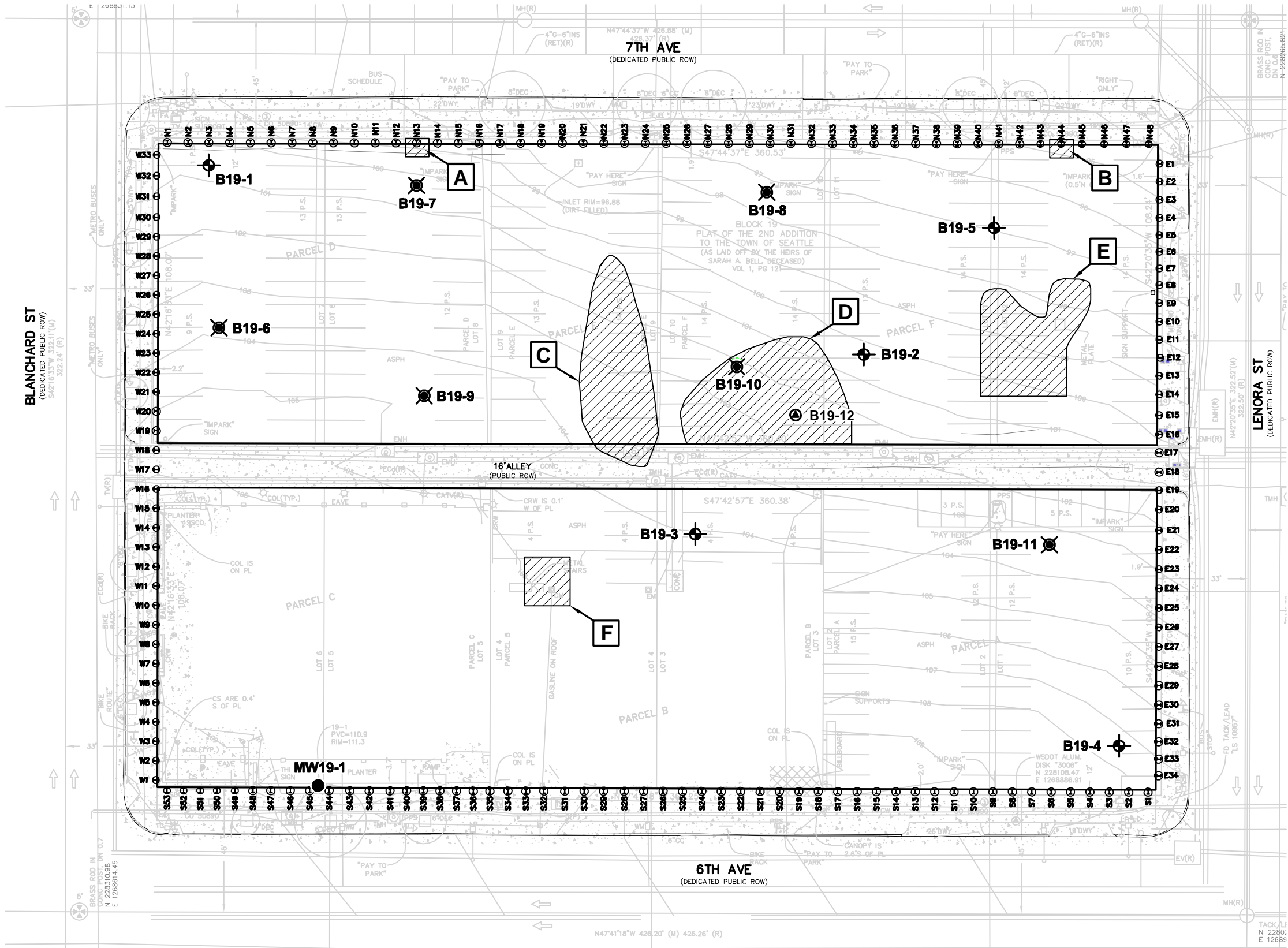
**Vicinity Map  
Block 19**

Rufus 2.0  
Seattle, Washington

**GEOENGINEERS**

**Figure 1**

P:\20\2043400\CAD\19\REMEDIAL EXCAVATION FIGURES\2043400-19 Fig 2 RE EXCAVATION SITE PLAN.DWG\TAB:Fig 1 MODIFIED BY THICHAUD ON FEB 13, 2015 - 15:30

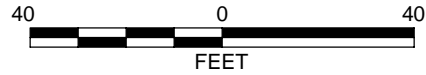


## Legend

Remedial Excavation Areas (A-E). Excavation areas identified by field screening and soil sampling. See figures 2-6 for characterization and confirmation soil sample locations.

- A: Petroleum impacted soil near soldier pile N13
- B: Petroleum impacted soil near soldier pile N44
- C: Former underground storage tank and remedial excavation of petroleum contaminated soil
- D: PAH contaminated soil from tremie pipe
- E: Petroleum contaminated soil
- F: Former oil-water separator and petroleum contaminated soil

- B19-12: Lead Flight Auger Test Boring Completed in February 2014
- MW14-3: Shallow Monitoring Wells Completed in April 2012
- B14-6: Direct-Push Borings Completed in April 2012
- B14-1: Hollow-stem Auger Borings Completed in February 2012
- MW19-1: Monitoring Well Completed in February 2012



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Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

## Block 19 Remedial Excavation Areas

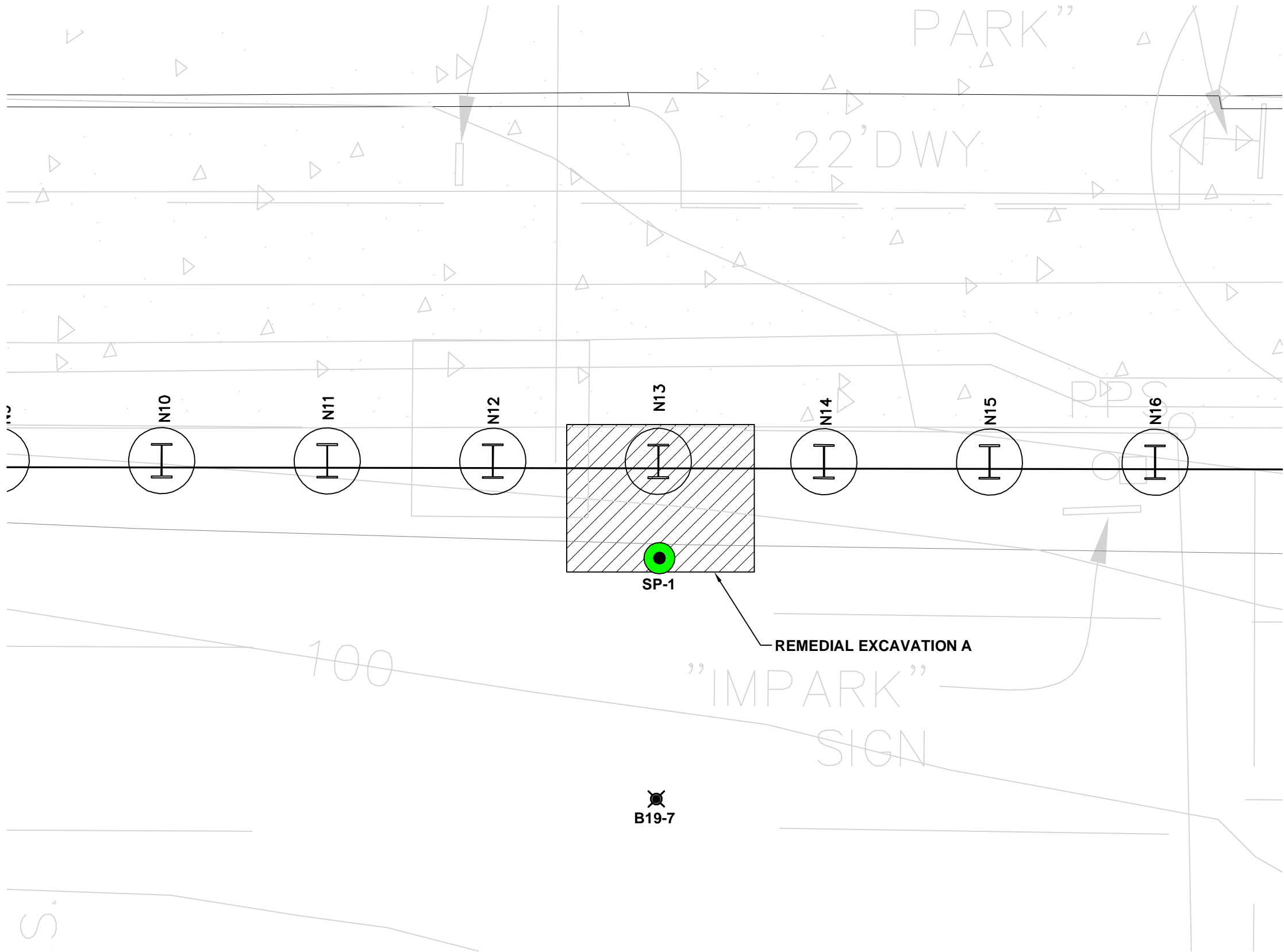
Block 19 Remedial Excavation Areas  
Seattle, Washington



Figure 2

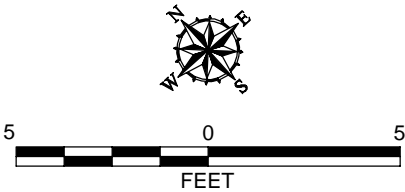


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Legend

- Approximate Remedial Excavation Area. Soil excavated from this area was transported to CEMEX in Everett, WA for permitted disposal.
- B19-7 Direct-Push Borings Completed in April 2012
- SP-1 Characterization or Confirmation Soil Sample
- Contaminants of concern were not detected
- Soldier Pile



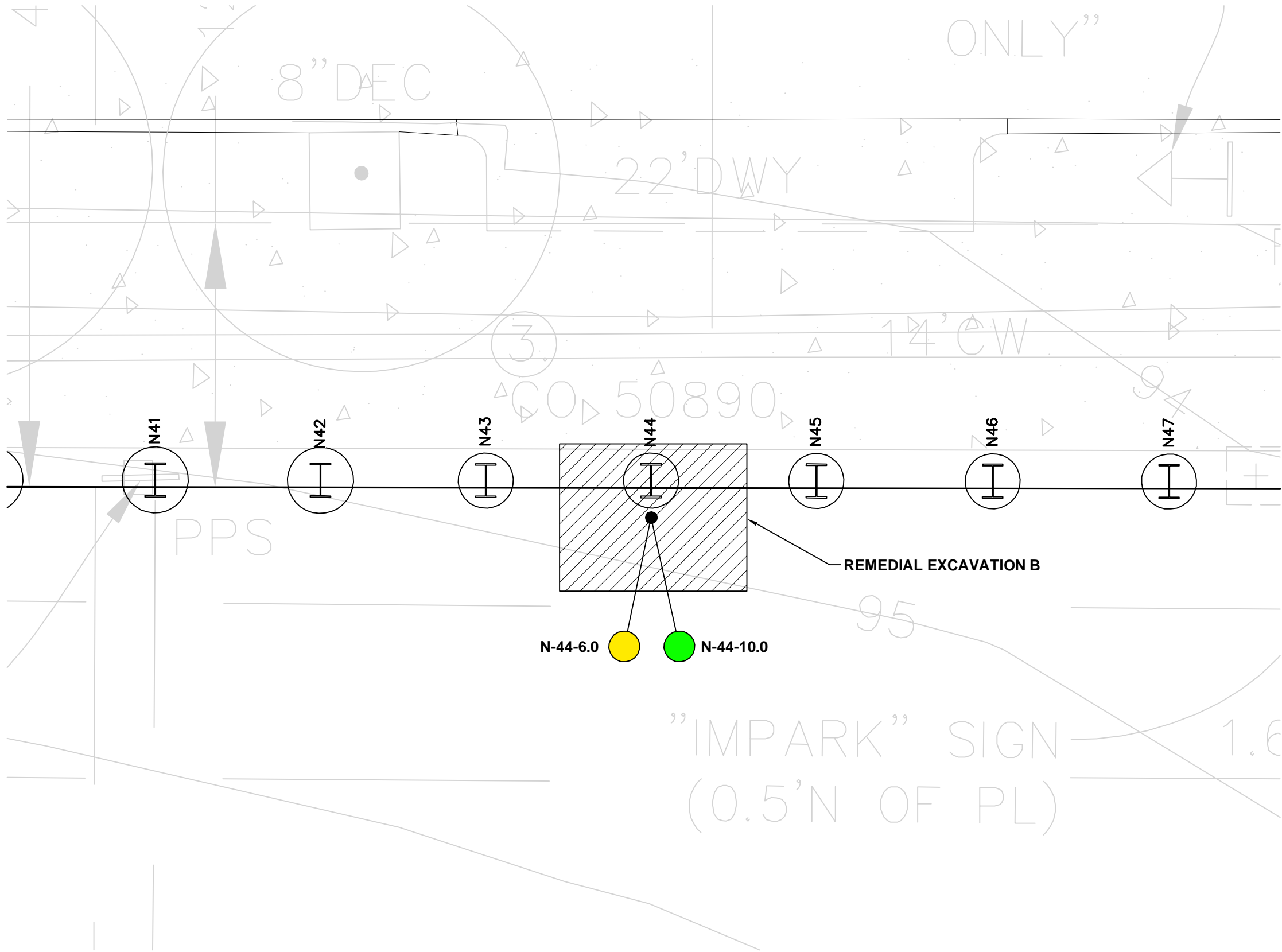
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



Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

Remedial Excavation Area A	
Block 19 Remedial Excavation Areas Seattle, Washington	
	Figure 3

P:\20\2043400\CAD\19\REMEDIAL EXCAVATION FIGURES\2043400-19 Fig 3-8 RE EXCAVATION SITE PLANS.DWG\TAB:Fig 4 MODIFIED BY THICHAUD ON FEB 13, 2015 - 15:08



Legend

-  Approximate Remedial Excavation Area. Soil excavated from this area was transported to CEMEX in Everett, WA for permitted disposal.
-  Characterization or Confirmation Soil Sample - Obtained in 2014
-  Approximate Depth Below Ground Surface Sample ID
-  Contaminants of concern detected at concentrations less than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
-  Contaminants of concern were not detected
-  Soldier Pile

Notes

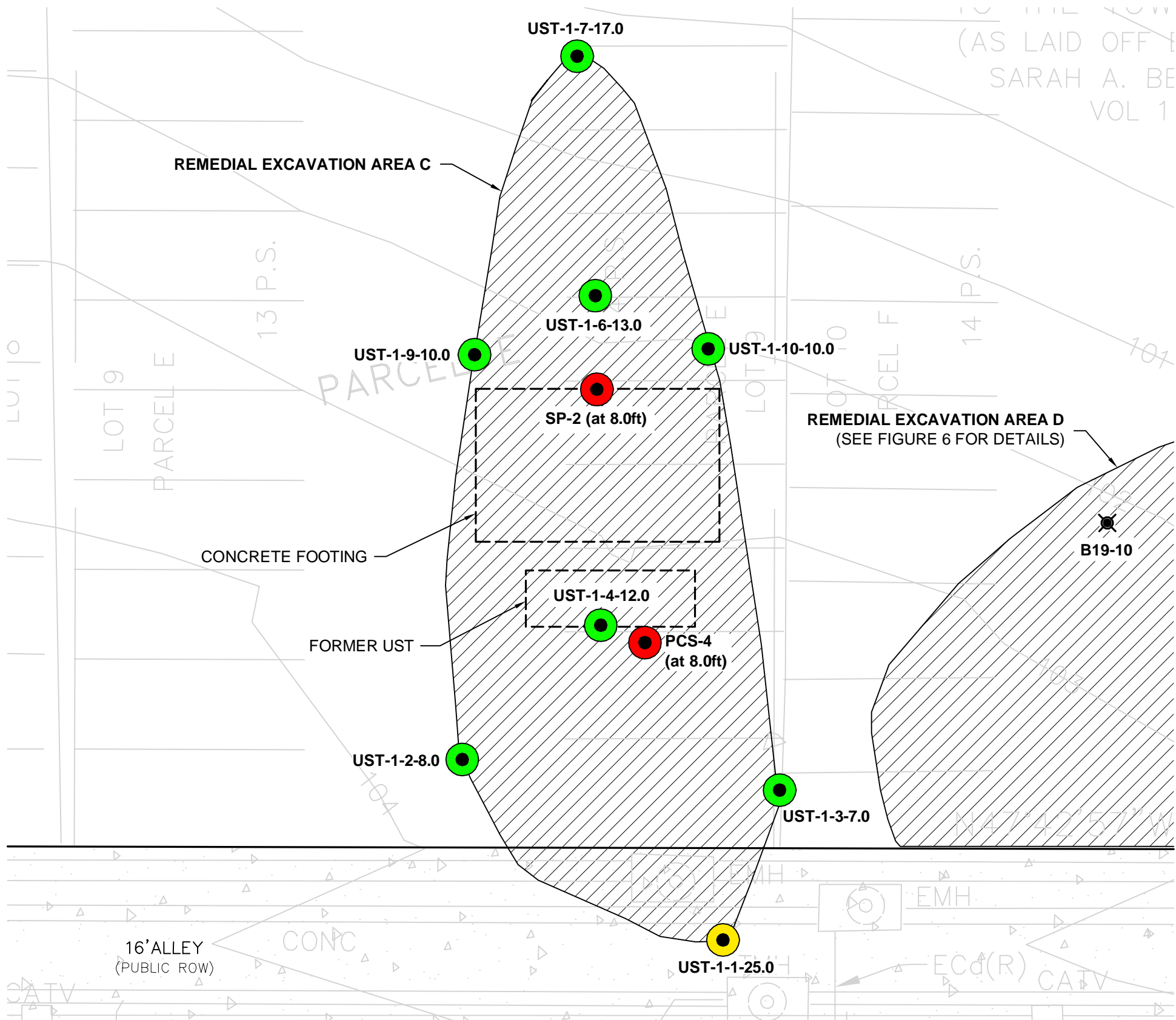
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Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

Remedial Excavation Area B	
Block 19 Remedial Excavation Areas Seattle, Washington	
	Figure 4

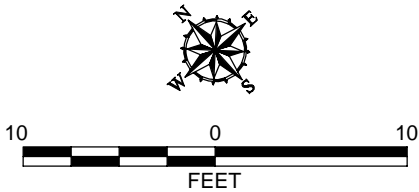


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Legend

- Approximate Remedial Excavation Area. Soil excavated from this area was transported to Waste Management in Seattle, WA for permitted disposal.
- B19-10 Direct-Push Borings Completed in April 2012
- UST-1-1-25.0 Characterization or Confirmation Soil Sample - Obtained in 2014  
Approximate Depth Below Ground Surface  
Sample ID
- Contaminants of concern detected at concentrations greater than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
- Contaminants of concern detected at concentrations less than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
- Contaminants of concern were not detected



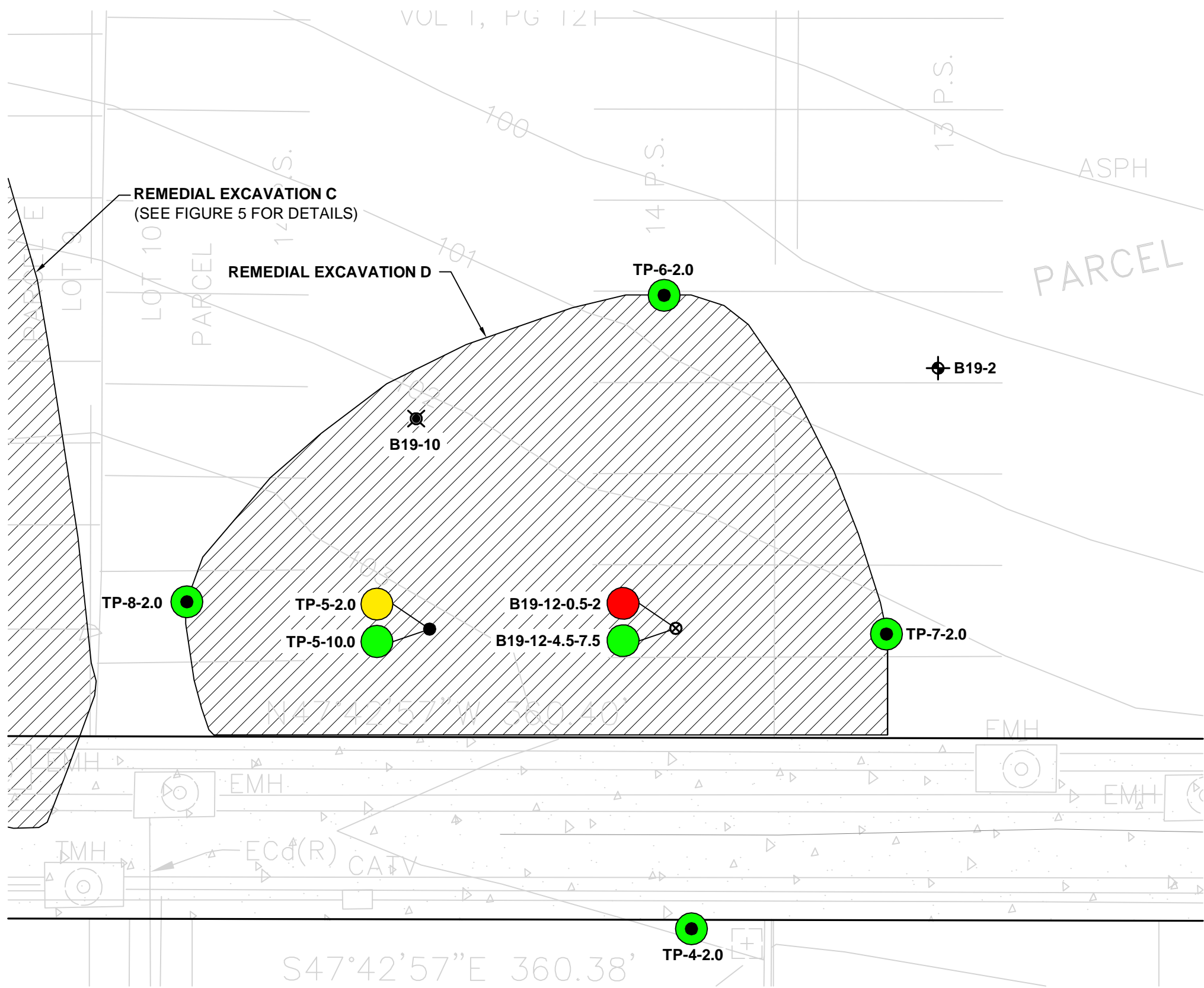
Notes

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Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

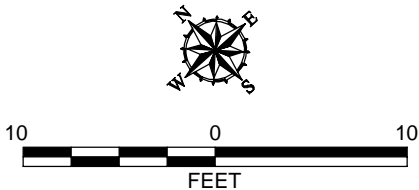
Remedial Excavation Area C	
Block 19 Remedial Excavation Areas Seattle, Washington	
GEOENGINEERS	Figure 5

P:\20\2043400\CAD\19\REMEDIAL EXCAVATION FIGURES\2043400-19 Fig 3-8 RE EXCAVATION SITE PLANS.DWG\TAB:Fig 6 MODIFIED BY THICHAUD ON FEB 13, 2015 - 15:51



### Legend

- Approximate Remedial Excavation Area. Soil excavated from this area was transported to Waste Management in Seattle, WA for permitted disposal.
- B19-12** Lead Flight Auger Test Boring Completed by Sellen Construction in February 2014
- B19-10** Direct-Push Borings Completed in April 2012
- B19-2** Hollow-stem Auger Borings Completed in February 2012
- TP-5-10.0** Characterization or Confirmation Soil Sample - Obtained in 2014  
Approximate Depth Below Ground Surface Sample ID
- Contaminants of concern detected at concentrations greater than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
- Contaminants of concern detected at concentrations less than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
- Contaminants of concern were not detected



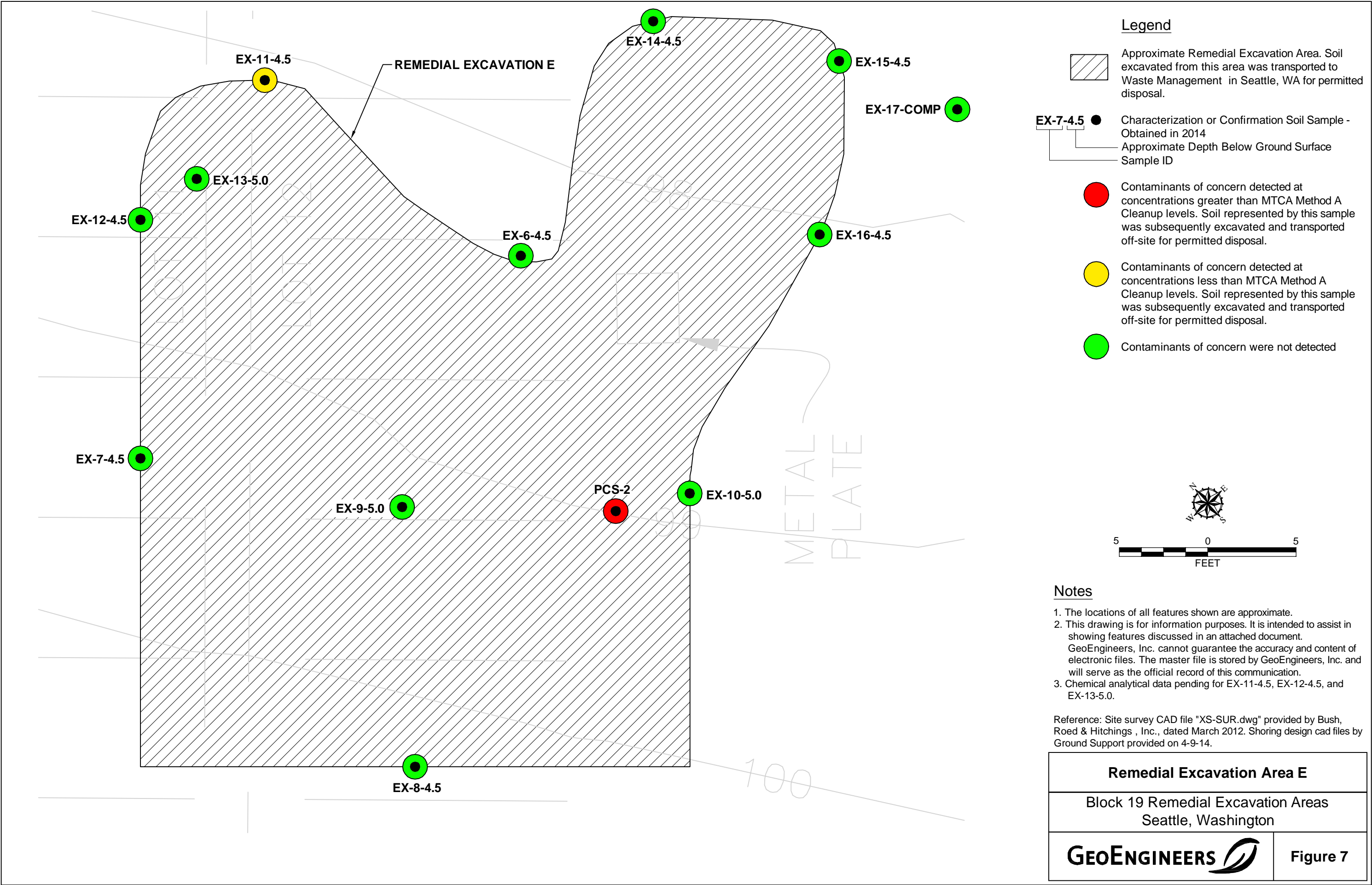
### Notes

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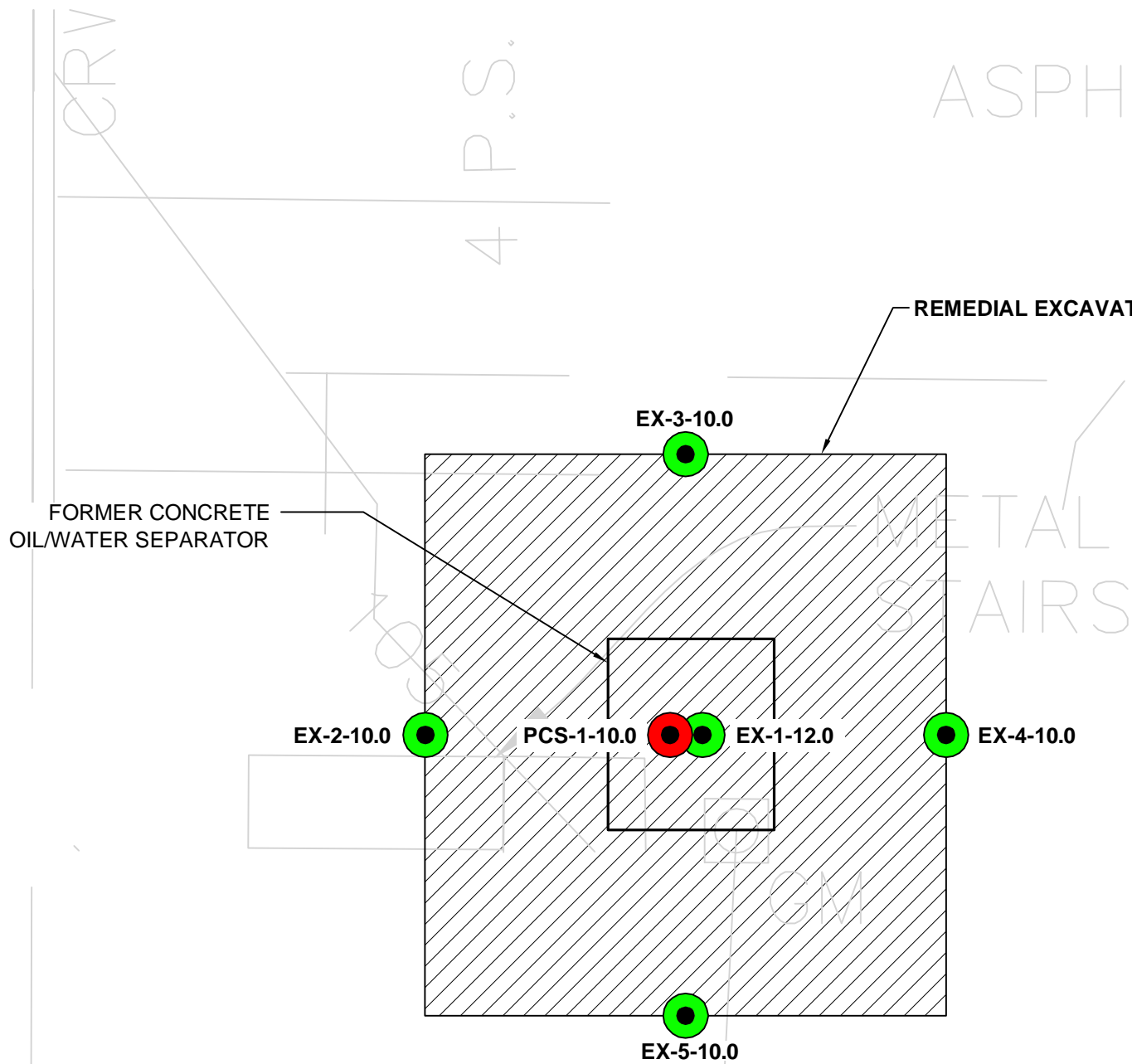
Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

Remedial Excavation Area D	
Block 19 Remedial Excavation Areas Seattle, Washington	
<b>GEOENGINEERS</b>	<b>Figure 6</b>





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**Legend**

-  Approximate Remedial Excavation Area. Soil excavated from this area was transported to Waste Management in Seattle, WA for permitted disposal.
-  **EX-1-12.0** Characterization or Confirmation Soil Sample - Obtained in 2014  
Approximate Depth Below Ground Surface  
Sample ID
-  Contaminants of concern detected at concentrations greater than MTCA Method A Cleanup levels. Soil represented by this sample was subsequently excavated and transported off-site for permitted disposal.
-  Contaminants of concern were not detected

**Notes**

1. The locations of all features shown are approximate.
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GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Reference: Site survey CAD file "XS-SUR.dwg" provided by Bush, Roed & Hitchings, Inc., dated March 2012. Shoring design cad files by Ground Support provided on 4-9-14.

Remedial Excavation Area F	
Block 19 Remedial Excavation Areas Seattle, Washington	
	Figure 8



## **APPENDIX A**

### **Field Methods**

## **APPENDIX A**

### **FIELD METHODS**

#### **Sample Collection and Handling**

Soil samples were obtained from the excavation area using a clean nitrile-gloved hand from the excavator bucket. Each sample was placed in a 4-ounce laboratory-prepared jar filled to minimize headspace. Gloves were changed between samples to prevent cross-contamination. The samples were placed in an iced cooler pending transport to the analytical laboratory.

Each sample submitted for chemical analysis was identified by a unique sample designation that corresponded to its mapped sample location and depth below ground surface. Chain-of-custody procedures were followed in transporting the samples to the laboratory.

#### **Field Screening of Soil Samples**

A representative from our staff performed field screening of soil samples obtained from the excavation. Field screening results are used as a general guideline to delineate areas with possible petroleum hydrocarbons. In addition, screening results are used to aid in the selection of soil samples for chemical analysis. The screening methods used include: (1) visual screening, and (2) water sheen screening.

Visual screening consists of inspecting the soil for stains indicative of petroleum hydrocarbons. Visual screening is generally more effective when hydrocarbons are heavier, such as motor oil, or when hydrocarbon concentrations are high. Water sheen screening is a more sensitive method that can be effective in detecting contamination at concentrations less than regulatory cleanup levels. However, field screening results are site-specific. The effectiveness of field screening varies with temperature, moisture content, organic content, soil type and age of contaminant. The presence or absence of a sheen does not necessarily indicate the presence or absence of petroleum hydrocarbons.

Water sheen screening involves placing soil in water and observing the water surface for signs of sheen. Sheen screening may detect both volatile and nonvolatile petroleum hydrocarbons. Sheen classifications are as follows:

No Sheen (NS)	No visible sheen on water surface.
Slight Sheen (SS)	Light, colorless, dull sheen; spread is irregular, not rapid; sheen dissipates rapidly. Natural organic matter in the soil may produce a slight sheen.
Moderate Sheen (MS)	Light to heavy sheen; may have some color/iridescence; spread is irregular to flowing, may be rapid; few remaining areas of no sheen on water surface.
Heavy Sheen (HS)	Heavy sheen with color/iridescence; spread is rapid; entire water surface may be covered with sheen.

## **APPENDIX B**

### **Chemical Analytical Program**



## **APPENDIX B**

### **CHEMICAL ANALYTICAL PROGRAM**

#### **Analytical Methods**

Chain-of-custody procedures were followed during the transport of the field samples to the analytical laboratory. The samples were held in cold storage pending extraction and/or analysis. The analytical results, analytical methods reference and laboratory quality control records are included in this appendix. The analytical results are also summarized in the text and tables of this report.

#### **Analytical Data Review**

The laboratory maintains an internal quality assurance program as documented in its laboratory quality assurance manual. The laboratory uses a combination of blanks, surrogate recoveries, duplicates, matrix spike recoveries, matrix spike duplicate recoveries, blank spike recoveries and blank spike duplicate recoveries to evaluate the validity of the analytical results. The laboratory also uses data quality goals for individual chemicals or groups of chemicals based on the long-term performance of the test methods. The data quality goals were included in the laboratory reports. The laboratory compared each group of samples with the existing data quality goals and noted any exceptions in the laboratory report.

#### **Analytical Data Review Summary**

No quality control exceptions were noted by the testing laboratory. It is our opinion that the analytical data are of acceptable quality for their intended use in this report.



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus 2.0 Block 19**  
**Lab ID: 1402225**

April 04, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 4 sample(s) on 2/21/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Hydrocarbon Identification by NWTPH-HCID***  
***Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal



Date: 04/04/2014

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus 2.0 Block 19  
**Lab Order:** 1402225

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1402225-001	B19-12-0.5-2	02/21/2014 10:30 AM	02/21/2014 3:12 PM
1402225-002	B19-12-2-4.5	02/21/2014 10:50 AM	02/21/2014 3:12 PM
1402225-003	B19-12-4.5-7.5	02/21/2014 11:10 AM	02/21/2014 3:12 PM
1402225-004	B19-12-7.5-10	02/21/2014 11:20 AM	02/21/2014 3:12 PM

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

---

**CLIENT:** GeoEngineers, Inc. - Redmond**Project:** Rufus 2.0 Block 19

---

**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.



# Analytical Report

WO#: 1402225

Date Reported: 4/4/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 2/21/2014 10:30:00 AM

Project: Rufus 2.0 Block 19

Lab ID: 1402225-001

Matrix: Soil

Client Sample ID: B19-12-0.5-2

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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## Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Batch ID: 6795

Analyst: BR

Diesel (Fuel Oil)	ND	21.0		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Heavy Oil	304	52.5		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Surr: 2-Fluorobiphenyl	109	50-150		%REC	1	2/27/2014 9:09:00 PM
Surr: o-Terphenyl	106	50-150		%REC	1	2/27/2014 9:09:00 PM

## Hydrocarbon Identification by NWTPH-HCID

Batch ID: 6725

Analyst: BR

Gasoline	ND	21.0		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Mineral Spirits	ND	31.5		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Kerosene	ND	52.5		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Diesel (Fuel Oil)	ND	52.5		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Heavy Oil	DETECT	105		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Mineral Oil	ND	105		mg/Kg-dry	1	2/27/2014 9:09:00 PM
Surr: 2-Fluorobiphenyl	109	50-150		%REC	1	2/27/2014 9:09:00 PM
Surr: o-Terphenyl	106	50-150		%REC	1	2/27/2014 9:09:00 PM

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Batch ID: 6705

Analyst: PH

Naphthalene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
2-Methylnaphthalene	103	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
1-Methylnaphthalene	71.8	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Acenaphthylene	89.5	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Acenaphthene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Fluorene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Phenanthrene	89.3	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Anthracene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Fluoranthene	66.4	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Pyrene	146	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Benz(a)anthracene	102	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Chrysene	128	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Benzo(b)fluoranthene	109	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Benzo(k)fluoranthene	90.7	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Benzo(a)pyrene	94.3	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Indeno(1,2,3-cd)pyrene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Dibenz(a,h)anthracene	ND	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM

**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1402225

Date Reported: 4/4/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 2/21/2014 10:30:00 AM

Project: Rufus 2.0 Block 19

Lab ID: 1402225-001

Matrix: Soil

Client Sample ID: B19-12-0.5-2

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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### Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Batch ID: 6705

Analyst: PH

Benzo(g,h,i)perylene	175	52.8		µg/Kg-dry	1	2/26/2014 2:11:00 PM
Surr: 2-Fluorobiphenyl	99.4	50.4-142		%REC	1	2/26/2014 2:11:00 PM
Surr: Terphenyl-d14 (surr)	96.4	48.8-157		%REC	1	2/26/2014 2:11:00 PM

### Sample Moisture (Percent Moisture)

Batch ID: R12723

Analyst: KZ

Percent Moisture	7.50			wt%	1	2/25/2014 4:30:31 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



# Analytical Report

WO#: 1402225

Date Reported: 4/4/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 2/21/2014 11:10:00 AM

Project: Rufus 2.0 Block 19

Lab ID: 1402225-003

Matrix: Soil

Client Sample ID: B19-12-4.5-7.5

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Hydrocarbon Identification by NWTPH-HCID**

Batch ID: 6725

Analyst: BR

Gasoline	ND	24.4		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Mineral Spirits	ND	36.6		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Kerosene	ND	60.9		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Diesel (Fuel Oil)	ND	60.9		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Heavy Oil	ND	122		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Mineral Oil	ND	122		mg/Kg-dry	1	2/27/2014 8:09:00 PM
Surr: 2-Fluorobiphenyl	110	50-150		%REC	1	2/27/2014 8:09:00 PM
Surr: o-Terphenyl	109	50-150		%REC	1	2/27/2014 8:09:00 PM

**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Batch ID: 7065

Analyst: PH

Naphthalene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
2-Methylnaphthalene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
1-Methylnaphthalene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Acenaphthylene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Acenaphthene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Fluorene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Phenanthrene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Anthracene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Fluoranthene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Pyrene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Benz(a)anthracene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Chrysene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Benzo(b)fluoranthene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Benzo(k)fluoranthene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Benzo(a)pyrene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Indeno(1,2,3-cd)pyrene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Dibenz(a,h)anthracene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Benzo(g,h,i)perylene	ND	63.1	H	µg/Kg-dry	1	4/4/2014 12:09:00 AM
Surr: 2-Fluorobiphenyl	86.6	50.4-142	H	%REC	1	4/4/2014 12:09:00 AM
Surr: Terphenyl-d14 (surr)	80.2	48.8-157	H	%REC	1	4/4/2014 12:09:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R12723

Analyst: KZ

Percent Moisture	21.9			wt%	1	2/25/2014 4:30:31 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: <b>MB-6795</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>2/26/2014</b>			RunNo: <b>12882</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>6795</b>					Analysis Date: <b>2/27/2014</b>			SeqNo: <b>257929</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil) ND 20.0

Heavy Oil ND 50.0

Surr: 2-Fluorobiphenyl 23.0 20.00 115 50 150

Surr: o-Terphenyl 22.8 20.00 114 50 150

Sample ID: <b>LCS-6795</b>		SampType: <b>LCS</b>			Units: <b>mg/Kg</b>		Prep Date: <b>2/26/2014</b>			RunNo: <b>12882</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>6795</b>			Analysis Date: <b>2/27/2014</b>			SeqNo: <b>257930</b>				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil) 472 20.0 500.0 0 94.4 65 135

Surr: 2-Fluorobiphenyl 21.4 20.00 107 50 150

Surr: o-Terphenyl 21.6 20.00 108 50 150

Sample ID: 1402225-003ADUP	SampType: DUP	Units: mg/Kg-dry				Prep Date: 2/26/2014			RunNo: 12882		
Client ID: B19-12-4.5-7.5	Batch ID: 6795					Analysis Date: 2/27/2014			SeqNo: 257933		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil) ND 24.1 0 30

Heavy Oil ND 60.3 0 30

Surr: 2-Fluorobiphenyl 26.3 24.13 109 50 150 0

Surr: o-Terphenyl 26.1 24.13 108 50 150 0

**Qualifiers:**

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

R RPD outside accepted recovery limits

D Dilution was required

J Analyte detected below quantitation limits

RL Reporting Limit

E Value above quantitation range

ND Not detected at the Reporting Limit

S Spike recovery outside accepted recovery limits





Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

### Hydrocarbon Identification by NWTPH-HCID

Sample ID: <b>LCS-6725</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>2/26/2014</b>			RunNo: <b>12844</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>6725</b>					Analysis Date: <b>2/27/2014</b>			SeqNo: <b>256960</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	472	50.0	500.0	0	94.4	65	135				
Surr: 2-Fluorobiphenyl	21.4		20.00		107	50	150				
Surr: o-Terphenyl	21.6		20.00		108	50	150				

Sample ID: <b>MB-6725</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>2/26/2014</b>			RunNo: <b>12844</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>6725</b>				Analysis Date: <b>2/27/2014</b>			SeqNo: <b>256961</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Gasoline	ND	20.0									
Mineral Spirits	ND	30.0									
Kerosene	ND	50.0									
Diesel (Fuel Oil)	ND	50.0									
Heavy Oil	ND	100									
Mineral Oil	ND	100									
Surr: 2-Fluorobiphenyl	23.0		20.00		115	50	150				
Surr: o-Terphenyl	22.8		20.00		114	50	150				

**Qualifiers:**

B	Analyte detected in the associated Method Blank
H	Holding times for preparation or analysis exceeded
R	RPD outside accepted recovery limits

D	Dilution was required
J	Analyte detected below quantitation limits
RL	Reporting Limit

E	Value above quantitation range
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>LCS-6705</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>2/25/2014</b>			RunNo: <b>12741</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>6705</b>					Analysis Date: <b>2/26/2014</b>			SeqNo: <b>254612</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	993	50.0	1,000	0	99.3	61.6	125				
2-Methylnaphthalene	956	50.0	1,000	0	95.6	58.2	129				
1-Methylnaphthalene	982	50.0	1,000	0	98.2	56.4	132				
Acenaphthylene	875	50.0	1,000	0	87.5	52.2	133				
Acenaphthene	870	50.0	1,000	0	87.0	54	131				
Fluorene	792	50.0	1,000	0	79.2	53.4	131				
Phenanthrene	1,010	50.0	1,000	0	101	55.6	128				
Anthracene	983	50.0	1,000	0	98.3	51	132				
Fluoranthene	889	50.0	1,000	0	88.9	48.4	134				
Pyrene	895	50.0	1,000	0	89.5	48.6	135				
Benz(a)anthracene	734	50.0	1,000	0	73.4	41.9	136				
Chrysene	1,070	50.0	1,000	0	107	51.4	135				
Benzo(b)fluoranthene	625	50.0	1,000	0	62.5	39.7	137				
Benzo(k)fluoranthene	956	50.0	1,000	0	95.6	45.7	138				
Benzo(a)pyrene	857	50.0	1,000	0	85.7	45.3	135				
Indeno(1,2,3-cd)pyrene	783	50.0	1,000	0	78.3	45.4	137				
Dibenz(a,h)anthracene	616	50.0	1,000	0	61.6	45.8	134				
Benzo(g,h,i)perylene	868	50.0	1,000	0	86.8	49.3	134				
Surr: 2-Fluorobiphenyl	503		500.0		101	50.4	142				
Surr: Terphenyl-d14 (surr)	440		500.0		88.0	48.8	157				

Sample ID: 1402255-001ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 2/25/2014			RunNo: 12741		
Client ID: BATCH	Batch ID: 6705					Analysis Date: 2/26/2014			SeqNo: 254620		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	53.6						0		30	
2-Methylnaphthalene	ND	53.6						0		30	
1-Methylnaphthalene	ND	53.6						0		30	

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: 1402255-001ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 2/25/2014			RunNo: 12741		
Client ID: BATCH	Batch ID: 6705					Analysis Date: 2/26/2014			SeqNo: 254620		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Acenaphthylene	ND	53.6						0		30	
Acenaphthene	ND	53.6						0		30	
Fluorene	ND	53.6						0		30	
Phenanthrene	ND	53.6						0		30	
Anthracene	ND	53.6						0		30	
Fluoranthene	ND	53.6						0		30	
Pyrene	ND	53.6						0		30	
Benz(a)anthracene	ND	53.6						0		30	
Chrysene	ND	53.6						0		30	
Benzo(b)fluoranthene	ND	53.6						0		30	
Benzo(k)fluoranthene	ND	53.6						0		30	
Benzo(a)pyrene	ND	53.6						0		30	
Indeno(1,2,3-cd)pyrene	ND	53.6						0		30	
Dibenz(a,h)anthracene	ND	53.6						0		30	
Benzo(g,h,i)perylene	ND	53.6						0		30	
Surr: 2-Fluorobiphenyl	435		535.7		81.2	50.4	142		0		
Surr: Terphenyl-d14 (surr)	484		535.7		90.4	48.8	157		0		

Sample ID: 1402225-001AMS		SampType: MS		Units: µg/Kg-dry		Prep Date: 2/25/2014			RunNo: 12741		
Client ID: B19-12-0.5-2		Batch ID: 6705		Analysis Date: 2/26/2014						SeqNo: 254622	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	1,040	52.9	1,058	45.66	93.8	42.9	138				
2-Methylnaphthalene	1,030	52.9	1,058	103.5	87.4	42.8	151				
1-Methylnaphthalene	1,100	52.9	1,058	71.81	96.9	41.6	148				
Acenaphthylene	1,170	52.9	1,058	89.51	102	32.6	160				
Acenaphthene	1,010	52.9	1,058	6.373	95.2	46.3	142				
Fluorene	934	52.9	1,058	0	88.2	43.4	153				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: 1402225-001AMS	SampType: MS	Units: µg/Kg-dry				Prep Date: 2/25/2014			RunNo: 12741		
Client ID: B19-12-0.5-2	Batch ID: 6705					Analysis Date: 2/26/2014			SeqNo: 254622		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Phenanthrene	1,280	52.9	1,058	89.26	113	45.5	140				
Anthracene	1,090	52.9	1,058	36.59	99.7	32.6	160				
Fluoranthene	1,250	52.9	1,058	66.43	112	44.6	161				
Pyrene	1,370	52.9	1,058	145.6	115	48.3	158				
Benz(a)anthracene	1,060	52.9	1,058	102.4	90.0	57.5	169				
Chrysene	1,110	52.9	1,058	127.7	93.0	45.2	146				
Benzo(b)fluoranthene	1,110	52.9	1,058	108.9	94.7	42.2	168				
Benzo(k)fluoranthene	1,110	52.9	1,058	90.74	95.9	48	161				
Benzo(a)pyrene	1,280	52.9	1,058	94.26	112	34.4	179				
Indeno(1,2,3-cd)pyrene	1,460	52.9	1,058	0	138	41.1	165				
Dibenz(a,h)anthracene	1,430	52.9	1,058	0	135	38.1	166				
Benzo(g,h,i)perylene	1,540	52.9	1,058	175.5	129	45.6	157				
Surr: 2-Fluorobiphenyl	503		529.2		95.1	50.4	142				
Surr: Terphenyl-d14 (surr)	557		529.2		105	48.8	157				

Sample ID: <b>MB-6705</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>			Prep Date: <b>2/25/2014</b>			RunNo: <b>12741</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>6705</b>				Analysis Date: <b>2/26/2014</b>			SeqNo: <b>254626</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	50.0									
2-Methylnaphthalene	ND	50.0									
1-Methylnaphthalene	ND	50.0									
Acenaphthylene	ND	50.0									
Acenaphthene	ND	50.0									
Fluorene	ND	50.0									
Phenanthrene	ND	50.0									
Anthracene	ND	50.0									
Fluoranthene	ND	50.0									

**Qualifiers:**

B	Analyte detected in the associated Method Blank
H	Holding times for preparation or analysis exceeded
R	RPD outside accepted recovery limits

D	Dilution was required
J	Analyte detected below quantitation limits
RL	Reporting Limit

E	Value above quantitation range
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>MB-6705</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>			Prep Date: <b>2/25/2014</b>			RunNo: <b>12741</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>6705</b>	Analysis Date: <b>2/26/2014</b>						SeqNo: <b>254626</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Pyrene	ND	50.0									
Benz(a)anthracene	ND	50.0									
Chrysene	ND	50.0									
Benzo(b)fluoranthene	ND	50.0									
Benzo(k)fluoranthene	ND	50.0									
Benzo(a)pyrene	ND	50.0									
Indeno(1,2,3-cd)pyrene	ND	50.0									
Dibenz(a,h)anthracene	ND	50.0									
Benzo(g,h,i)perylene	ND	50.0									
Surr: 2-Fluorobiphenyl	569		500.0		114	50.4	142				
Surr: Terphenyl-d14 (surr)	455		500.0		91.0	48.8	157				

Sample ID: <b>MB-7065</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>			Prep Date: <b>4/3/2014</b>			RunNo: <b>13418</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7065</b>	Analysis Date: <b>4/3/2014</b>						SeqNo: <b>270585</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	50.0									
2-Methylnaphthalene	ND	50.0									
1-Methylnaphthalene	ND	50.0									
Acenaphthylene	ND	50.0									
Acenaphthene	ND	50.0									
Fluorene	ND	50.0									
Phenanthrene	ND	50.0									
Anthracene	ND	50.0									
Fluoranthene	ND	50.0									
Pyrene	ND	50.0									
Benz(a)anthracene	ND	50.0									
Chrysene	ND	50.0									

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>MB-7065</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>				Prep Date: <b>4/3/2014</b>			RunNo: <b>13418</b>		
Client ID: <b>MBLKS</b>	Batch ID: <b>7065</b>					Analysis Date: <b>4/3/2014</b>			SeqNo: <b>270585</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzo(b)fluoranthene	ND	50.0									
Benzo(k)fluoranthene	ND	50.0									
Benzo(a)pyrene	ND	50.0									
Indeno(1,2,3-cd)pyrene	ND	50.0									
Dibenz(a,h)anthracene	ND	50.0									
Benzo(g,h,i)perylene	ND	50.0									
Surr: 2-Fluorobiphenyl	385		500.0		77.1	50.4	142				
Surr: Terphenyl-d14 (surr)	358		500.0		71.7	48.8	157				

Sample ID: <b>LCS-7065</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>4/3/2014</b>			RunNo: <b>13418</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>7065</b>					Analysis Date: <b>4/3/2014</b>			SeqNo: <b>270586</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	770	50.0	1,000	0	77.0	61.6	125				
2-Methylnaphthalene	883	50.0	1,000	0	88.3	58.2	129				
1-Methylnaphthalene	791	50.0	1,000	0	79.1	56.4	132				
Acenaphthylene	822	50.0	1,000	0	82.2	52.2	133				
Acenaphthene	770	50.0	1,000	0	77.0	54	131				
Fluorene	768	50.0	1,000	0	76.8	53.4	131				
Phenanthrene	760	50.0	1,000	0	76.0	55.6	128				
Anthracene	765	50.0	1,000	0	76.5	51	132				
Fluoranthene	744	50.0	1,000	0	74.4	48.4	134				
Pyrene	744	50.0	1,000	0	74.4	48.6	135				
Benz(a)anthracene	709	50.0	1,000	0	70.9	41.9	136				
Chrysene	853	50.0	1,000	0	85.3	51.4	135				
Benzo(b)fluoranthene	732	50.0	1,000	0	73.2	39.7	137				
Benzo(k)fluoranthene	702	50.0	1,000	0	70.2	45.7	138				
Benzo(a)pyrene	687	50.0	1,000	0	68.7	45.3	135				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>LCS-7065</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>			Prep Date: <b>4/3/2014</b>			RunNo: <b>13418</b>			
Client ID: <b>LCSS</b>	Batch ID: <b>7065</b>				Analysis Date: <b>4/3/2014</b>			SeqNo: <b>270586</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Indeno(1,2,3-cd)pyrene	579	50.0	1,000	0	57.9	45.4	137				
Dibenz(a,h)anthracene	610	50.0	1,000	0	61.0	45.8	134				
Benzo(g,h,i)perylene	587	50.0	1,000	0	58.7	49.3	134				
Surr: 2-Fluorobiphenyl	410		500.0		82.0	50.4	142				
Surr: Terphenyl-d14 (surr)	364		500.0		72.7	48.8	157				

Sample ID: 1404019-001ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 4/3/2014			RunNo: 13418		
Client ID: BATCH	Batch ID: 7065					Analysis Date: 4/4/2014			SeqNo: 270589		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	53.2						0		30	
2-Methylnaphthalene	ND	53.2						0		30	
1-Methylnaphthalene	ND	53.2						0		30	
Acenaphthylene	ND	53.2						0		30	
Acenaphthene	ND	53.2						0		30	
Fluorene	ND	53.2						0		30	
Phenanthrene	ND	53.2						0		30	
Anthracene	ND	53.2						0		30	
Fluoranthene	ND	53.2						0		30	
Pyrene	ND	53.2						0		30	
Benz(a)anthracene	ND	53.2						0		30	
Chrysene	ND	53.2						0		30	
Benzo(b)fluoranthene	ND	53.2						0		30	
Benzo(k)fluoranthene	ND	53.2						0		30	
Benzo(a)pyrene	ND	53.2						0		30	
Indeno(1,2,3-cd)pyrene	ND	53.2						0		30	
Dibenz(a,h)anthracene	ND	53.2						0		30	
Benzo(g,h,i)perylene	ND	53.2						0		30	

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/4/2014

Work Order: 1402225

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: 1404019-001ADUP		SampType: DUP		Units: µg/Kg-dry		Prep Date: 4/3/2014			RunNo: 13418			
Client ID: BATCH		Batch ID: 7065					Analysis Date: 4/4/2014			SeqNo: 270589		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Surr: 2-Fluorobiphenyl	418		532.0		78.6	50.4	142		0		
Surr: Terphenyl-d14 (surr)	430		532.0		80.9	48.8	157		0		

Sample ID: 1404019-002AMS		SampType: MS		Units: µg/Kg-dry		Prep Date: 4/3/2014			RunNo: 13418		
Client ID: BATCH		Batch ID: 7065					Analysis Date: 4/4/2014			SeqNo: 270591	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Naphthalene	973	54.2	1,084	156.4	75.3	42.9	138				
2-Methylnaphthalene	1,050	54.2	1,084	53.18	92.4	42.8	151				
1-Methylnaphthalene	980	54.2	1,084	68.09	84.2	41.6	148				
Acenaphthylene	906	54.2	1,084	0	83.6	32.6	160				
Acenaphthene	1,020	54.2	1,084	179.7	77.8	46.3	142				
Fluorene	969	54.2	1,084	119.3	78.4	43.4	153				
Phenanthrene	1,100	54.2	1,084	273.6	75.8	45.5	140				
Anthracene	912	54.2	1,084	56.28	78.9	32.6	160				
Fluoranthene	959	54.2	1,084	129.6	76.6	44.6	161				
Pyrene	908	54.2	1,084	84.99	75.9	48.3	158				
Benz(a)anthracene	819	54.2	1,084	17.70	73.9	57.5	169				
Chrysene	939	54.2	1,084	23.24	84.5	45.2	146				
Benzo(b)fluoranthene	889	54.2	1,084	7.460	81.3	42.2	168				
Benzo(k)fluoranthene	803	54.2	1,084	7.534	73.4	48	161				
Benzo(a)pyrene	824	54.2	1,084	7.672	75.4	34.4	179				
Indeno(1,2,3-cd)pyrene	695	54.2	1,084	0	64.1	41.1	165				
Dibenz(a,h)anthracene	732	54.2	1,084	0	67.6	38.1	166				
Benzo(g,h,i)perylene	672	54.2	1,084	0	62.0	45.6	157				
Surr: 2-Fluorobiphenyl	437		541.9		80.7	50.4	142				
Surr: Terphenyl-d14 (surr)	432		541.9		79.7	48.8	157				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1402225**  
Date Received: **2/21/2014 3:12:00 PM**

### 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 ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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:  Date:   
By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
Regarding:   
Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Cooler	8.5	Good
Sample	7.9	Good







**OnSite  
Environmental Inc.**  
Analytical Laboratory Testing Services  
14028 NE 55th Street • Redmond, WA 98072  
Phone: (425) 883-3851 • www.onsite-ei.com

## Chain of Custody

Page 1 of 1

Company:

GEI

Project Number:

20134-001-19

Project Name:

RUFUS 2.0 BACK 19

Project Manager:

Jessica Smith

Sampled by:

NATHAN SOLOMON

Turnaround Request  
(in working days)

(Check One)

☐ Same Day ☐ 1 Day

☐ 2 Days ☐ 3 Days

☒ Standard (7 Days)  
(TPH analysis 5 Days)

☐ (other)

Laboratory Number:

1402225

Lab ID

Sample Identification

Date Sampled

Time Sampled

Matrix

Number of Containers

NWTPH-HOLD

NWTPH O&BTEX

NWTPH-Gx

NWTPH-Dx

Volatiles 8260C

Halogenated Volatiles 8260C

Semivolatiles 8270D-SIM  
with low-level PAHs

PAHs 8270D-SIM (low-level)

PCBs 8082A

Organochlorine Pesticides 8081B

Organophosphorus Pesticides 8270D-SIM

Chlorinated Acid Herbicides 8151A

Total PCBs Metals / MTCA Metals (see note)

TCLP Metals

HEM (oil and grease) 1864A

% Moisture

Signature

Company

Date

Time

Comments/Special Instructions

Relinquished

*[Signature]*

GEI

2/21/14

15:11

Received

*[Signature]*

FAI

2/21/14

15:12

Relinquished

Received

Relinquished

Received

Received/Note

Received/Date

Comments w/ final report

X = added 02.25.14 @ 9:00 am  
*[Signature]*

Data Package: Level II - Level IV

Electronic Data Deliverables (EDDs)



**MVA OnSite**  
**Environmental Inc.**

Laboratory Location: 14000 MC 25th Street • Frederick, MD 21704  
Phone: 301-933-2883 • Fax: 301-933-2884

# Chain of Custody

Page 1 of 1

Company:

Project Name:

2014-01-19

Project Name:

BUFS 2.0 Back 19

Project Location:

Jessica Smith

Shipped by:

Nathan Solomon

Lab ID:

Sample Identification:

BA-12-0.5-2

BA-12-2-4.5

BA-12-4.5-7.5

BA-12-7.5-10

Signature:

Company:

GEI

FAV

Date:

Time:

Comments/Special Instructions:

X = added 02-25-14 @ 9:00 am

Added per Chris Brown 2 days 4/19/14

Retention Request  
(in working days)

Rock Only

☐ 1 Day

☐ 2 Days

☐ 3 Days

☐ 4 Days

☐ 5 Days

☐ 6 Days

☐ 7 Days

☐ 8 Days

☐ 9 Days

☐ 10 Days

☐ 11 Days

☐ 12 Days

☐ 13 Days

☐ 14 Days

☐ 15 Days

☐ 16 Days

☐ 17 Days

☐ 18 Days

☐ 19 Days

☐ 20 Days

☐ 21 Days

☐ 22 Days

☐ 23 Days

Laboratory Number: 1402225A

Number of Containers:

NWTH-HOIL

NWTH-GWBTEX

NWTH-LIX

NWTH-D+

Volatiles 8260C

Halogenated Volatiles 8260C

Semivolatiles 8270D-SM

Left top layer PVA

PH 10/20/10 M flow level

PH 10/20/10 M flow level

Organochlorine Pesticides 8081B

Organophosphorus Pesticides 8770/5M

Organic Acid Herbicides 8151A

Total PCBs/Metals: MTCA Metals (pre-1990)

TCLP Metals

HEM soil and grease: 1861A

PC Metabolites

PC Metabolites

PC Metabolites

PC Metabolites

PC Metabolites

PC Metabolites

PC Metabolites

Comments/Special Instructions:

X = added 02-25-14 @ 9:00 am

Added per Chris Brown 2 days 4/19/14

Added per Chris Brown 2 days 4/19/14

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Comments/Special Instructions:

X = added 02-25-14 @ 9:00 am

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3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
[info@fremontanalytical.com](mailto:info@fremontanalytical.com)

**GeoEngineers**

Jessica Smith  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Rufus 2.0 Block 19**

**Lab ID: 1403183**

March 19, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 8 sample(s) on 3/14/2014 for the analyses presented in the following report.

***Hydrocarbon Identification by NWTPH-HCID***  
***Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)***  
***Sample Moisture (Percent Moisture)***

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,

**CC:**  
Nate Solomon



Date: 03/19/2014

**CLIENT:** GeoEngineers  
**Project:** Rufus 2.0 Block 19  
**Lab Order:** 1403183

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1403183-001	TP1-2	03/14/2014 1:10 PM	03/14/2014 4:21 PM
1403183-002	TP1-4	03/14/2014 1:15 PM	03/14/2014 4:21 PM
1403183-003	TP1-6	03/14/2014 1:20 PM	03/14/2014 4:21 PM
1403183-004	TP2-2	03/14/2014 1:30 PM	03/14/2014 4:21 PM
1403183-005	TP2-4	03/14/2014 1:45 PM	03/14/2014 4:21 PM
1403183-006	TP3-2	03/14/2014 2:05 PM	03/14/2014 4:21 PM
1403183-007	TP3-4	03/14/2014 2:20 PM	03/14/2014 4:21 PM
1403183-008	TP3-6	03/14/2014 2:40 PM	03/14/2014 4:21 PM



## Case Narrative

WO#: 1403183

Date: 3/19/2014

---

**CLIENT:** GeoEngineers  
**Project:** Rufus 2.0 Block 19

---

### 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.

---



## Analytical Report

WO#: 1403183

Date Reported: 3/19/2014

Client: GeoEngineers

Collection Date: 3/14/2014 1:10:00 PM

Project: Rufus 2.0 Block 19

Lab ID: 1403183-001

Matrix: Soil

Client Sample ID: TP1-2

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

### Hydrocarbon Identification by NWTPH-HCID

Batch ID: 6901

Analyst: EM

Gasoline	ND	26.2		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Mineral Spirits	ND	39.2		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Kerosene	ND	65.4		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Diesel (Fuel Oil)	ND	65.4		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Heavy Oil	ND	131		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Mineral Oil	ND	131		mg/Kg-dry	1	3/18/2014 3:15:00 PM
Surr: 2-Fluorobiphenyl	104	50-150		%REC	1	3/18/2014 3:15:00 PM
Surr: o-Terphenyl	105	50-150		%REC	1	3/18/2014 3:15:00 PM

### Sample Moisture (Percent Moisture)

Batch ID: R13102

Analyst: KZ

Percent Moisture	27.8			wt%	1	3/18/2014 11:30:19 AM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





# Analytical Report

WO#: 1403183

Date Reported: 3/19/2014

Client: GeoEngineers

Collection Date: 3/14/2014 1:45:00 PM

Project: Rufus 2.0 Block 19

Lab ID: 1403183-005

Matrix: Soil

Client Sample ID: TP2-4

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Batch ID: 6905

Analyst: PH

Naphthalene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
2-Methylnaphthalene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
1-Methylnaphthalene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Acenaphthylene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Acenaphthene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Fluorene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Phenanthrene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Anthracene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Fluoranthene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Pyrene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Benz(a)anthracene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Chrysene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Benzo(b)fluoranthene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Benzo(k)fluoranthene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Benzo(a)pyrene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Indeno(1,2,3-cd)pyrene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Dibenz(a,h)anthracene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Benzo(g,h,i)perylene	ND	62.4		µg/Kg-dry	1	3/19/2014 12:51:00 PM
Surr: 2-Fluorobiphenyl	77.1	50.4-142		%REC	1	3/19/2014 12:51:00 PM
Surr: Terphenyl-d14 (surr)	94.0	48.8-157		%REC	1	3/19/2014 12:51:00 PM

## Sample Moisture (Percent Moisture)

Batch ID: R13102

Analyst: KZ

Percent Moisture	26.9			wt%	1	3/18/2014 11:30:19 AM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1403183

Date Reported: 3/19/2014

Client: GeoEngineers

Collection Date: 3/14/2014 2:40:00 PM

Project: Rufus 2.0 Block 19

Lab ID: 1403183-008

Matrix: Soil

Client Sample ID: TP3-6

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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### Hydrocarbon Identification by NWTPH-HCID

Batch ID: 6901

Analyst: EM

Gasoline	ND	26.3		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Mineral Spirits	ND	39.5		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Kerosene	ND	65.8		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Diesel (Fuel Oil)	ND	65.8		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Heavy Oil	ND	132		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Mineral Oil	ND	132		mg/Kg-dry	1	3/18/2014 4:16:00 PM
Surr: 2-Fluorobiphenyl	105	50-150		%REC	1	3/18/2014 4:16:00 PM
Surr: o-Terphenyl	106	50-150		%REC	1	3/18/2014 4:16:00 PM

### Sample Moisture (Percent Moisture)

Batch ID: R13102

Analyst: KZ

Percent Moisture	26.5			wt%	1	3/18/2014 11:30:19 AM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 3/19/2014

Work Order: 1403183  
CLIENT: GeoEngineers  
Project: Rufus 2.0 Block 19

**QC SUMMARY REPORT**  
**Hydrocarbon Identification by NWTPH-HCID**

Sample ID: <b>LCS-6901</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>3/18/2014</b>			RunNo: <b>13116</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>6901</b>					Analysis Date: <b>3/18/2014</b>			SeqNo: <b>263246</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	484	50.0	500.0	0	96.9	65	135				
Surr: 2-Fluorobiphenyl	28.3		20.00		141	50	150				
Surr: o-Terphenyl	23.3		20.00		116	50	150				

Sample ID: <b>MB-6901</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>3/18/2014</b>			RunNo: <b>13116</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>6901</b>					Analysis Date: <b>3/18/2014</b>			SeqNo: <b>263247</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Gasoline	ND	20.0									
Mineral Spirits	ND	30.0									
Kerosene	ND	50.0									
Diesel (Fuel Oil)	ND	50.0									
Heavy Oil	ND	100									
Mineral Oil	ND	100									
Surr: 2-Fluorobiphenyl	21.1		20.00		105	50	150				
Surr: o-Terphenyl	21.1		20.00		106	50	150				

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Date: 3/19/2014

Work Order: 1403183  
CLIENT: GeoEngineers  
Project: Rufus 2.0 Block 19

**QC SUMMARY REPORT**  
**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Sample ID: <b>MB-6905</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>			Prep Date: <b>3/18/2014</b>			RunNo: <b>13136</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>6905</b>	Analysis Date: <b>3/19/2014</b>						SeqNo: <b>263871</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	50.0									
2-Methylnaphthalene	ND	50.0									
1-Methylnaphthalene	ND	50.0									
Acenaphthylene	ND	50.0									
Acenaphthene	ND	50.0									
Fluorene	ND	50.0									
Phenanthrene	ND	50.0									
Anthracene	ND	50.0									
Fluoranthene	ND	50.0									
Pyrene	ND	50.0									
Benz(a)anthracene	ND	50.0									
Chrysene	ND	50.0									
Benzo(b)fluoranthene	ND	50.0									
Benzo(k)fluoranthene	ND	50.0									
Benzo(a)pyrene	ND	50.0									
Indeno(1,2,3-cd)pyrene	ND	50.0									
Dibenz(a,h)anthracene	ND	50.0									
Benzo(g,h,i)perylene	ND	50.0									
Surr: 2-Fluorobiphenyl	407		500.0		81.5	50.4	142				
Surr: Terphenyl-d14 (surr)	465		500.0		92.9	48.8	157				

Sample ID: <b>LCS-6905</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>3/18/2014</b>			RunNo: <b>13136</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>6905</b>					Analysis Date: <b>3/19/2014</b>			SeqNo: <b>263872</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	827	50.0	1,000	0	82.7	61.6	125				
2-Methylnaphthalene	859	50.0	1,000	0	85.9	58.2	129				
1-Methylnaphthalene	793	50.0	1,000	0	79.3	56.4	132				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Date: 3/19/2014

Work Order: 1403183  
CLIENT: GeoEngineers  
Project: Rufus 2.0 Block 19

**QC SUMMARY REPORT**  
**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Sample ID: <b>LCS-6905</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>3/18/2014</b>			RunNo: <b>13136</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>6905</b>					Analysis Date: <b>3/19/2014</b>			SeqNo: <b>263872</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Acenaphthylene	813	50.0	1,000	0	81.3	52.2	133				
Acenaphthene	835	50.0	1,000	0	83.5	54	131				
Fluorene	824	50.0	1,000	0	82.4	53.4	131				
Phenanthrene	835	50.0	1,000	0	83.5	55.6	128				
Anthracene	829	50.0	1,000	0	82.9	51	132				
Fluoranthene	828	50.0	1,000	0	82.8	48.4	134				
Pyrene	821	50.0	1,000	0	82.1	48.6	135				
Benz(a)anthracene	812	50.0	1,000	0	81.2	41.9	136				
Chrysene	847	50.0	1,000	0	84.7	51.4	135				
Benzo(b)fluoranthene	868	50.0	1,000	0	86.8	39.7	137				
Benzo(k)fluoranthene	826	50.0	1,000	0	82.6	45.7	138				
Benzo(a)pyrene	734	50.0	1,000	0	73.4	45.3	135				
Indeno(1,2,3-cd)pyrene	699	50.0	1,000	0	69.9	45.4	137				
Dibenz(a,h)anthracene	689	50.0	1,000	0	68.9	45.8	134				
Benzo(g,h,i)perylene	851	50.0	1,000	0	85.1	49.3	134				
Surr: 2-Fluorobiphenyl	392		500.0		78.4	50.4	142				
Surr: Terphenyl-d14 (surr)	436		500.0		87.2	48.8	157				

Sample ID: 1403175-002ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 3/18/2014			RunNo: 13136		
Client ID: BATCH	Batch ID: 6905					Analysis Date: 3/19/2014			SeqNo: 263879		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	49.7						0		30	
2-Methylnaphthalene	ND	49.7						0		30	
1-Methylnaphthalene	ND	49.7						0		30	
Acenaphthylene	ND	49.7						0		30	
Acenaphthene	ND	49.7						0		30	
Fluorene	ND	49.7						0		30	

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Date: 3/19/2014

Work Order: 1403183  
CLIENT: GeoEngineers  
Project: Rufus 2.0 Block 19

**QC SUMMARY REPORT**  
**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Sample ID: 1403175-002ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 3/18/2014			RunNo: 13136		
Client ID: BATCH	Batch ID: 6905	Analysis Date: 3/19/2014						SeqNo: 263879			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Phenanthrene	ND	49.7						0		30	
Anthracene	ND	49.7						0		30	
Fluoranthene	ND	49.7						0		30	
Pyrene	ND	49.7						0		30	
Benz(a)anthracene	ND	49.7						0		30	
Chrysene	ND	49.7						0		30	
Benzo(b)fluoranthene	ND	49.7						0		30	
Benzo(k)fluoranthene	ND	49.7						0		30	
Benzo(a)pyrene	ND	49.7						0		30	
Indeno(1,2,3-cd)pyrene	ND	49.7						0		30	
Dibenz(a,h)anthracene	ND	49.7						0		30	
Benzo(g,h,i)perylene	ND	49.7						0		30	
Surr: 2-Fluorobiphenyl	387		497.1		77.8	50.4	142		0		
Surr: Terphenyl-d14 (surr)	469		497.1		94.4	48.8	157		0		

Sample ID: 1403175-002AMS	SampType: MS	Units: µg/Kg-dry				Prep Date: 3/18/2014			RunNo: 13136		
Client ID: BATCH	Batch ID: 6905	Analysis Date: 3/19/2014							SeqNo: 263880		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	631	47.4	947.3	0	66.6	42.9	138				
2-Methylnaphthalene	739	47.4	947.3	0	78.0	42.8	151				
1-Methylnaphthalene	689	47.4	947.3	0	72.7	41.6	148				
Acenaphthylene	754	47.4	947.3	0	79.6	32.6	160				
Acenaphthene	769	47.4	947.3	0	81.2	46.3	142				
Fluorene	784	47.4	947.3	0	82.7	43.4	153				
Phenanthrene	738	47.4	947.3	0	77.9	45.5	140				
Anthracene	763	47.4	947.3	0	80.6	32.6	160				
Fluoranthene	766	47.4	947.3	0	80.8	44.6	161				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Date: 3/19/2014

Work Order: 1403183  
CLIENT: GeoEngineers  
Project: Rufus 2.0 Block 19

**QC SUMMARY REPORT**  
**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Sample ID: 1403175-002AMS	SampType: MS	Units: µg/Kg-dry				Prep Date: 3/18/2014			RunNo: 13136		
Client ID: BATCH	Batch ID: 6905					Analysis Date: 3/19/2014			SeqNo: 263880		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Pyrene	753	47.4	947.3	0	79.5	48.3	158				
Benz(a)anthracene	782	47.4	947.3	0	82.6	57.5	169				
Chrysene	765	47.4	947.3	0	80.8	45.2	146				
Benzo(b)fluoranthene	730	47.4	947.3	0	77.0	42.2	168				
Benzo(k)fluoranthene	806	47.4	947.3	0	85.1	48	161				
Benzo(a)pyrene	766	47.4	947.3	0	80.8	34.4	179				
Indeno(1,2,3-cd)pyrene	798	47.4	947.3	0	84.3	41.1	165				
Dibenz(a,h)anthracene	796	47.4	947.3	0	84.0	38.1	166				
Benzo(g,h,i)perylene	894	47.4	947.3	0	94.4	45.6	157				
Surr: 2-Fluorobiphenyl	344		473.6		72.6	50.4	142				
Surr: Terphenyl-d14 (surr)	414		473.6		87.5	48.8	157				

Qualifiers:	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI**  
Logged by: **Clare Griggs**

Work Order Number: **1403183**  
Date Received: **3/14/2014 4:21:00 PM**

### 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 ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? Yes ☐ No ☒ NA ☐  
**Samples received straight from field.**  
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 the 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

Item #	Temp °C	Condition
Cooler	9.7	Good
Sample	11.8	





# Fremont

Analytical

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 3/14/14

Labwork Project No (Internal):

1403183

Page: 1 of 1

Client: GEI  
Address: 600 STEVENS ST.  
City/State/Zip: SEATTLE WA 98101  
Reports To (PM): JESSICA SMITH Fax: JASMINE@GEI.COM  
Project Name: REFUS 2.0 ROCK 19  
Location: SEATTLE WA  
Collected by: NATE SELMON  
Email: NSELMON@GEI.COM  
Subject No: 20434-001-19

\*Abbrev Codes: A = Air, AQ = Aquatics, B = Bulk, D = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Matrix	VOC (EPA 8160)	SVOC (EPA 8160)	PCB (EPA 8062)	Metals** (6020 / 200.9)	Total (T) / Dissolved (D)	Anions (EPA 8211)	CO <sub>2</sub> (EPA 8211)	Comments/Depth
1 TP2-2	3/14	1910	SOIL								
2 TP1-4		1915									
3 TP2-6		1920									
4 TP2-2		1930									
5 TP2-4		1945									
6 TP3-2		1905									
7 TP3-4		1920									
8 TP3-6		1940									
9											
10											

\*\*\*Metals Analysis (Circle): MTCA-5, MTCA-6, Priority Pollutants, TLA, Individual: Ag, Al, As, B, Ba, Be, Ca, Cd, Co, Cr, Cu, Fe, Hg, K, Mg, Mn, Mo, Ni, Pb, Se, Sr, Sn, Ti, U, V, Zn

\*\*\*Anions (Circle): Nitrate, Nitrite, Chloride, Sulfate, Bromide, DePhosphate, Fluoride, Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Dispose by Lab (A fee may be assessed if samples are returned after 90 days)

Relinquished: NATE SELMON Date/Time: 3/14/14 1621 Received: [Signature] Date/Time: 3/19/14 1621

Relinquished: NATE SELMON Date/Time: 3/14/14 1621 Received: [Signature] Date/Time: 3/19/14 1621

Special Remarks: ANALYSIS OK  
3/17/14 by CHAD BROWN

STAT -> SameDay, NextDay, 2 Day, 3 Day, STD

Systems interfaced with the Lab software



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus Block 19**  
**Lab ID: 1404053**

April 09, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 21 sample(s) on 4/4/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)***  
***Sample Moisture (Percent Moisture)***

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 "M. Dee".

Michael Dee  
Sr. Chemist / Principal



Date: 04/09/2014

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus Block 19  
**Lab Order:** 1404053

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404053-001	TP-4-2.0	04/04/2014 11:17 AM	04/04/2014 5:17 PM
1404053-002	TP-4-4.0	04/04/2014 11:23 AM	04/04/2014 5:17 PM
1404053-003	TP-4-6.0	04/04/2014 11:25 AM	04/04/2014 5:17 PM
1404053-004	TP-4-8.0	04/04/2014 11:26 AM	04/04/2014 5:17 PM
1404053-005	TP-5-2.0	04/04/2014 11:37 AM	04/04/2014 5:17 PM
1404053-006	TP-5-4.0	04/04/2014 11:39 AM	04/04/2014 5:17 PM
1404053-007	TP-5-6.0	04/04/2014 11:43 AM	04/04/2014 5:17 PM
1404053-008	TP-5-8.0	04/04/2014 11:44 AM	04/04/2014 5:17 PM
1404053-009	TP-5-10.0	04/04/2014 11:49 AM	04/04/2014 5:17 PM
1404053-010	TP-6-2.0	04/04/2014 12:27 PM	04/04/2014 5:17 PM
1404053-011	TP-6-4.0	04/04/2014 12:32 PM	04/04/2014 5:17 PM
1404053-012	TP-6-6.0	04/04/2014 12:35 PM	04/04/2014 5:17 PM
1404053-013	TP-6-8.0	04/04/2014 12:37 PM	04/04/2014 5:17 PM
1404053-014	TP-7-2.0	04/04/2014 12:42 PM	04/04/2014 5:17 PM
1404053-015	TP-7-4.0	04/04/2014 12:45 PM	04/04/2014 5:17 PM
1404053-016	TP-7-6.0	04/04/2014 12:47 PM	04/04/2014 5:17 PM
1404053-017	TP-7-8.0	04/04/2014 12:48 PM	04/04/2014 5:17 PM
1404053-018	TP-8-2.0	04/04/2014 2:25 PM	04/04/2014 5:17 PM
1404053-019	TP-8-4.0	04/04/2014 2:26 PM	04/04/2014 5:17 PM
1404053-020	TP-8-6.0	04/04/2014 2:28 PM	04/04/2014 5:17 PM
1404053-021	EX-8-8.0	04/04/2014 2:30 PM	04/04/2014 5:17 PM

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



## Case Narrative

WO#: 1404053

Date: 4/9/2014

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**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Rufus Block 19

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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.



## Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 11:17:00 AM

Project: Rufus Block 19

Lab ID: 1404053-001

Matrix: Soil

Client Sample ID: TP-4-2.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Batch ID: 7090

Analyst: PH

Naphthalene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
2-Methylnaphthalene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
1-Methylnaphthalene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Acenaphthylene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Acenaphthene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Fluorene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Phenanthrene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Anthracene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Fluoranthene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Pyrene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Benz(a)anthracene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Chrysene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Benzo(b)fluoranthene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Benzo(k)fluoranthene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Benzo(a)pyrene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Indeno(1,2,3-cd)pyrene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Dibenz(a,h)anthracene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Benzo(g,h,i)perylene	ND	61.4		µg/Kg-dry	1	4/8/2014 12:12:00 PM
Surr: 2-Fluorobiphenyl	107	50.4-142		%REC	1	4/8/2014 12:12:00 PM
Surr: Terphenyl-d14 (surr)	105	48.8-157		%REC	1	4/8/2014 12:12:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13453

Analyst: AK

Percent Moisture	21.7			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



# Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 11:37:00 AM

Project: Rufus Block 19

Lab ID: 1404053-005

Matrix: Soil

Client Sample ID: TP-5-2.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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## Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Batch ID: 7092

Analyst: TN

Diesel (Fuel Oil)	ND	23.3		mg/Kg-dry	1	4/7/2014 11:09:00 PM
Heavy Oil	183	58.3		mg/Kg-dry	1	4/7/2014 11:09:00 PM
Surr: 2-Fluorobiphenyl	67.3	50-150		%REC	1	4/7/2014 11:09:00 PM
Surr: o-Terphenyl	74.0	50-150		%REC	1	4/7/2014 11:09:00 PM

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Batch ID: 7090

Analyst: PH

Naphthalene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
2-Methylnaphthalene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
1-Methylnaphthalene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Acenaphthylene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Acenaphthene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Fluorene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Phenanthrene	99.0	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Anthracene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Fluoranthene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Pyrene	92.6	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Benz(a)anthracene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Chrysene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Benzo(b)fluoranthene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Benzo(k)fluoranthene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Benzo(a)pyrene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Indeno(1,2,3-cd)pyrene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Dibenz(a,h)anthracene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Benzo(g,h,i)perylene	ND	60.5		µg/Kg-dry	1	4/8/2014 1:03:00 PM
Surr: 2-Fluorobiphenyl	89.5	50.4-142		%REC	1	4/8/2014 1:03:00 PM
Surr: Terphenyl-d14 (surr)	113	48.8-157		%REC	1	4/8/2014 1:03:00 PM

## Sample Moisture (Percent Moisture)

Batch ID: R13453

Analyst: AK

Percent Moisture	20.9			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





## Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 11:49:00 AM

Project: Rufus Block 19

Lab ID: 1404053-009

Matrix: Soil

Client Sample ID: TP-5-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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### Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Batch ID: 7092

Analyst: TN

Diesel (Fuel Oil)	ND	24.7		mg/Kg-dry	1	4/7/2014 10:12:00 PM
Heavy Oil	ND	61.9		mg/Kg-dry	1	4/7/2014 10:12:00 PM
Surr: 2-Fluorobiphenyl	67.3	50-150		%REC	1	4/7/2014 10:12:00 PM
Surr: o-Terphenyl	68.3	50-150		%REC	1	4/7/2014 10:12:00 PM

### Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Batch ID: 7090

Analyst: PH

Naphthalene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
2-Methylnaphthalene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
1-Methylnaphthalene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Acenaphthylene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Acenaphthene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Fluorene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Phenanthrene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Anthracene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Fluoranthene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Pyrene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Benz(a)anthracene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Chrysene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Benzo(b)fluoranthene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Benzo(k)fluoranthene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Benzo(a)pyrene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Indeno(1,2,3-cd)pyrene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Dibenz(a,h)anthracene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Benzo(g,h,i)perylene	ND	62.7		µg/Kg-dry	1	4/8/2014 3:08:00 PM
Surr: 2-Fluorobiphenyl	75.0	50.4-142		%REC	1	4/8/2014 3:08:00 PM
Surr: Terphenyl-d14 (surr)	92.4	48.8-157		%REC	1	4/8/2014 3:08:00 PM

### Sample Moisture (Percent Moisture)

Batch ID: R13453

Analyst: AK

Percent Moisture	22.9			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 12:27:00 PM

Project: Rufus Block 19

Lab ID: 1404053-010

Matrix: Soil

Client Sample ID: TP-6-2.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Batch ID: 7090

Analyst: PH

Naphthalene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
2-Methylnaphthalene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
1-Methylnaphthalene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Acenaphthylene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Acenaphthene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Fluorene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Phenanthrene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Anthracene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Fluoranthene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Pyrene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Benz(a)anthracene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Chrysene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Benzo(b)fluoranthene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Benzo(k)fluoranthene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Benzo(a)pyrene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Indeno(1,2,3-cd)pyrene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Dibenz(a,h)anthracene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Benzo(g,h,i)perylene	ND	63.4		µg/Kg-dry	1	4/8/2014 3:34:00 PM
Surr: 2-Fluorobiphenyl	91.9	50.4-142		%REC	1	4/8/2014 3:34:00 PM
Surr: Terphenyl-d14 (surr)	115	48.8-157		%REC	1	4/8/2014 3:34:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13453

Analyst: AK

Percent Moisture	24.7			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





## Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 12:42:00 PM

Project: Rufus Block 19

Lab ID: 1404053-014

Matrix: Soil

Client Sample ID: TP-7-2.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Batch ID: 7090

Analyst: PH

Naphthalene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
2-Methylnaphthalene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
1-Methylnaphthalene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Acenaphthylene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Acenaphthene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Fluorene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Phenanthrene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Anthracene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Fluoranthene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Pyrene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Benz(a)anthracene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Chrysene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Benzo(b)fluoranthene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Benzo(k)fluoranthene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Benzo(a)pyrene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Indeno(1,2,3-cd)pyrene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Dibenz(a,h)anthracene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Benzo(g,h,i)perylene	ND	63.3		µg/Kg-dry	1	4/8/2014 3:59:00 PM
Surr: 2-Fluorobiphenyl	79.1	50.4-142		%REC	1	4/8/2014 3:59:00 PM
Surr: Terphenyl-d14 (surr)	100	48.8-157		%REC	1	4/8/2014 3:59:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13453

Analyst: AK

Percent Moisture	24.5			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404053

Date Reported: 4/9/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/4/2014 2:25:00 PM

Project: Rufus Block 19

Lab ID: 1404053-018

Matrix: Soil

Client Sample ID: TP-8-2.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7092

Analyst: TN

Diesel (Fuel Oil)	ND	22.8		mg/Kg-dry	1	4/7/2014 10:40:00 PM
Heavy Oil	ND	56.9		mg/Kg-dry	1	4/7/2014 10:40:00 PM
Surr: 2-Fluorobiphenyl	73.5	50-150		%REC	1	4/7/2014 10:40:00 PM
Surr: o-Terphenyl	71.7	50-150		%REC	1	4/7/2014 10:40:00 PM

**Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)**

Batch ID: 7090

Analyst: PH

Naphthalene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
2-Methylnaphthalene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
1-Methylnaphthalene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Acenaphthylene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Acenaphthene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Fluorene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Phenanthrene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Anthracene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Fluoranthene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Pyrene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Benz(a)anthracene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Chrysene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Benzo(b)fluoranthene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Benzo(k)fluoranthene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Benzo(a)pyrene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Indeno(1,2,3-cd)pyrene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Dibenz(a,h)anthracene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Benzo(g,h,i)perylene	ND	59.5		µg/Kg-dry	1	4/8/2014 4:24:00 PM
Surr: 2-Fluorobiphenyl	92.8	50.4-142		%REC	1	4/8/2014 4:24:00 PM
Surr: Terphenyl-d14 (surr)	121	48.8-157		%REC	1	4/8/2014 4:24:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13453

Analyst: AK

Percent Moisture	20.3			wt%	1	4/7/2014 4:32:56 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/9/2014

Work Order: 1404053

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

**QC SUMMARY REPORT****Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: 1404059-003ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/7/2014		RunNo: 13466			
Client ID: BATCH		Batch ID: 7092				Analysis Date: 4/8/2014		SeqNo: 272062			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	28.1	20.7						12.21	78.8	30	
Heavy Oil	123	51.8						121.0	1.86	30	
Surr: 2-Fluorobiphenyl	15.7		20.72		75.6	50	150		0		
Surr: o-Terphenyl	14.9		20.72		72.1	50	150		0		

Sample ID: <b>LCS-7092</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/7/2014</b>			RunNo: <b>13466</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7092</b>					Analysis Date: <b>4/7/2014</b>			SeqNo: <b>272070</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	473	20.0	500.0	0	94.7	65	135				
Surr: 2-Fluorobiphenyl	12.4		20.00		62.2	50	150				
Surr: o-Terphenyl	12.7		20.00		63.4	50	150				

Sample ID: <b>MB-7092</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/7/2014</b>			RunNo: <b>13466</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>7092</b>					Analysis Date: <b>4/7/2014</b>			SeqNo: <b>272071</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	14.4		20.00		71.8	50	150				
Surr: o-Terphenyl	14.6		20.00		73.1	50	150				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/9/2014

Work Order: 1404053

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>MB-7090</b>	SampType: <b>MBLK</b>	Units: <b>µg/Kg</b>			Prep Date: <b>4/7/2014</b>			RunNo: <b>13480</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7090</b>				Analysis Date: <b>4/8/2014</b>			SeqNo: <b>272214</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	50.0									
2-Methylnaphthalene	ND	50.0									
1-Methylnaphthalene	ND	50.0									
Acenaphthylene	ND	50.0									
Acenaphthene	ND	50.0									
Fluorene	ND	50.0									
Phenanthrene	ND	50.0									
Anthracene	ND	50.0									
Fluoranthene	ND	50.0									
Pyrene	ND	50.0									
Benz(a)anthracene	ND	50.0									
Chrysene	ND	50.0									
Benzo(b)fluoranthene	ND	50.0									
Benzo(k)fluoranthene	ND	50.0									
Benzo(a)pyrene	ND	50.0									
Indeno(1,2,3-cd)pyrene	ND	50.0									
Dibenz(a,h)anthracene	ND	50.0									
Benzo(g,h,i)perylene	ND	50.0									
Surr: 2-Fluorobiphenyl	417		500.0		83.3	50.4	142				
Surr: Terphenyl-d14 (surr)	437		500.0		87.5	48.8	157				

Sample ID: <b>LCS-7090</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>4/7/2014</b>			RunNo: <b>13480</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>7090</b>					Analysis Date: <b>4/8/2014</b>			SeqNo: <b>272215</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	1,010	50.0	1,000	0	101	61.6	125				
2-Methylnaphthalene	1,040	50.0	1,000	0	104	58.2	129				
1-Methylnaphthalene	1,000	50.0	1,000	0	100	56.4	132				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/9/2014

Work Order: 1404053

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: <b>LCS-7090</b>	SampType: <b>LCS</b>	Units: <b>µg/Kg</b>				Prep Date: <b>4/7/2014</b>		RunNo: <b>13480</b>			
Client ID: <b>LCSS</b>	Batch ID: <b>7090</b>					Analysis Date: <b>4/8/2014</b>		SeqNo: <b>272215</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Acenaphthylene	1,040	50.0	1,000	0	104	52.2	133				
Acenaphthene	1,030	50.0	1,000	0	103	54	131				
Fluorene	1,020	50.0	1,000	0	102	53.4	131				
Phenanthrene	1,040	50.0	1,000	0	104	55.6	128				
Anthracene	1,060	50.0	1,000	0	106	51	132				
Fluoranthene	1,030	50.0	1,000	0	103	48.4	134				
Pyrene	1,030	50.0	1,000	0	103	48.6	135				
Benz(a)anthracene	1,040	50.0	1,000	0	104	41.9	136				
Chrysene	1,080	50.0	1,000	0	108	51.4	135				
Benzo(b)fluoranthene	1,060	50.0	1,000	0	106	39.7	137				
Benzo(k)fluoranthene	1,020	50.0	1,000	0	102	45.7	138				
Benzo(a)pyrene	995	50.0	1,000	0	99.5	45.3	135				
Indeno(1,2,3-cd)pyrene	952	50.0	1,000	0	95.2	45.4	137				
Dibenz(a,h)anthracene	947	50.0	1,000	0	94.7	45.8	134				
Benzo(g,h,i)perylene	940	50.0	1,000	0	94.0	49.3	134				
Surr: 2-Fluorobiphenyl	471		500.0		94.2	50.4	142				
Surr: Terphenyl-d14 (surr)	494		500.0		98.8	48.8	157				

Sample ID: 1404053-001ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 4/7/2014			RunNo: 13480		
Client ID: TP-4-2.0	Batch ID: 7090					Analysis Date: 4/8/2014			SeqNo: 272217		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	ND	62.3						0		30	
2-Methylnaphthalene	ND	62.3						0		30	
1-Methylnaphthalene	ND	62.3						0		30	
Acenaphthylene	ND	62.3						0		30	
Acenaphthene	ND	62.3						0		30	
Fluorene	ND	62.3						0		30	

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/9/2014

Work Order: 1404053

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

## QC SUMMARY REPORT

## Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: 1404053-001ADUP	SampType: DUP	Units: µg/Kg-dry				Prep Date: 4/7/2014			RunNo: 13480		
Client ID: TP-4-2.0	Batch ID: 7090					Analysis Date: 4/8/2014			SeqNo: 272217		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Phenanthrene	ND	62.3						0		30	
Anthracene	ND	62.3						0		30	
Fluoranthene	ND	62.3						0		30	
Pyrene	ND	62.3						0		30	
Benz(a)anthracene	ND	62.3						0		30	
Chrysene	ND	62.3						0		30	
Benzo(b)fluoranthene	ND	62.3						0		30	
Benzo(k)fluoranthene	ND	62.3						0		30	
Benzo(a)pyrene	ND	62.3						0		30	
Indeno(1,2,3-cd)pyrene	ND	62.3						0		30	
Dibenz(a,h)anthracene	ND	62.3						0		30	
Benzo(g,h,i)perylene	ND	62.3						0		30	
Surr: 2-Fluorobiphenyl	682		622.6		110	50.4	142		0		
Surr: Terphenyl-d14 (surr)	637		622.6		102	48.8	157		0		

Sample ID: 1404053-005AMS	SampType: MS	Units: µg/Kg-dry				Prep Date: 4/7/2014			RunNo: 13480		
Client ID: TP-5-2.0	Batch ID: 7090	Analysis Date: 4/8/2014						SeqNo: 272219			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Naphthalene	1,030	60.3	1,205	16.00	83.9	42.9	138				
2-Methylnaphthalene	1,220	60.3	1,205	53.84	97.1	42.8	151				
1-Methylnaphthalene	1,160	60.3	1,205	49.30	92.3	41.6	148				
Acenaphthylene	1,200	60.3	1,205	50.06	95.4	32.6	160				
Acenaphthene	1,150	60.3	1,205	7.542	94.8	46.3	142				
Fluorene	1,170	60.3	1,205	26.19	94.6	43.4	153				
Phenanthrene	1,230	60.3	1,205	98.97	93.5	45.5	140				
Anthracene	1,230	60.3	1,205	47.53	97.7	32.6	160				
Fluoranthene	1,240	60.3	1,205	59.30	97.9	44.6	161				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/9/2014

Work Order: 1404053

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

## QC SUMMARY REPORT

### Polyaromatic Hydrocarbons by EPA Method 8270 (SIM)

Sample ID: 1404053-005AMS	SampType: MS	Units: µg/Kg-dry				Prep Date: 4/7/2014			RunNo: 13480		
Client ID: TP-5-2.0	Batch ID: 7090					Analysis Date: 4/8/2014			SeqNo: 272219		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Pyrene	1,250	60.3	1,205	92.62	96.1	48.3	158				
Benz(a)anthracene	1,280	60.3	1,205	41.88	103	57.5	169				
Chrysene	1,210	60.3	1,205	42.78	96.8	45.2	146				
Benzo(b)fluoranthene	1,340	60.3	1,205	27.54	109	42.2	168				
Benzo(k)fluoranthene	1,440	60.3	1,205	32.05	116	48	161				
Benzo(a)pyrene	1,520	60.3	1,205	38.84	123	34.4	179				
Indeno(1,2,3-cd)pyrene	1,520	60.3	1,205	22.19	124	41.1	165				
Dibenz(a,h)anthracene	1,560	60.3	1,205	7.869	129	38.1	166				
Benzo(g,h,i)perylene	1,520	60.3	1,205	34.67	124	45.6	157				
Surr: 2-Fluorobiphenyl	520		602.7		86.3	50.4	142				
Surr: Terphenyl-d14 (surr)	627		602.7		104	48.8	157				

**Qualifiers:**

B	Analyte detected in the associated Method Blank
H	Holding times for preparation or analysis exceeded
R	RPD outside accepted recovery limits

D	Dilution was required
J	Analyte detected below quantitation limits
RL	Reporting Limit

E	Value above quantitation range
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1404053**  
Date Received: **4/4/2014 5:17:00 PM**

### 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 ☐

#### Most samples received straight from field.

4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☐ No ☐ NA ☒  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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

Item #	Temp °C	Condition
Sample	16.6	





# Fremont

ANALYTICAL

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/4/14

Laboratory Project No (Internal):

14041053

Page: 1 of 3

Client:

GeoEngineers

Project Name:

Rufus Block 19  
Seattle  
Clans Brown

Address:

City, State, Zip

Tel:

Location:

Collected by:

Reports To (PM): Jessica Smith

Fax:

Email:

Project No:

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	GV/BTEX	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCID)	Diesel/Heavy Oil Range Organics (DX)	SEMI VOL (EPA 8270)	PAH (EPA 8270)	PCBs (EPA 8082)	Metals** (6020 / 200.8)	Total (T) / Dissolved (D)	Anions (IC)**	EDB (8013)	Comments/Depth
1 TP-4-2.0	4/4/14	1117	S														
2 TP-4-4.0		1123															
3 TP-4-6.0		1125															
4 TP-4-8.0		1126															
5 TP-5-2.0		1137															
6 TP-5-4.0		1139															
7 TP-5-6.0		1143															
8 TP-5-8.0		1144															
9 TP-5-10.0		1149															
10 TP-6-2.0		1227															

\*\*\*Metals Analysis (Circle): MICA-5 RCR-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Se Sr Sn Ti U V Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (A fee may be assessed if samples are retained after 30 days.)

Receiving: Date/Time 4/4/14 1717 Received: Date/Time 4/4/14 1717

Redistributed: Date/Time

Special Remarks:

TAT -> Same Day^ Next Day^ 2 Day 3 Day STD

\*Please coordinate with the lab in advance



# Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/4/14

Laboratory Project No (Internal):

1404053

Page: 2

of: 3

Client: GeoEngineers

Project Name:

Refus Block 19

Address:

Location:

Chris Brown

City, State, Zip

Collected by:

Project No:

Reports To (PM): Jessica Smith

Email:

Project No:

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8150)	GC/ETEX	ETEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCID)	Diesel/Heavy Oil Range Organics (DX)	SEMI VOL (EPA 8270)	PAH (EPA 8270)	PCBs (EPA 8082)	Metals** (6020 / 200.3)	Total (T) [ Dissolved (D)	Anions (IC)***	EDS (8012)	(T)	Comments/Depth	
1 TP-6-4-0	4/4/14	1232	S																
2 TP-6-6-0		1235																	
3 TP-6-8-0		1237																	
4 TP-7-2-0		1242																	
5 TP-7-4-0		1245																	
6 TP-7-6-0		1247																	
7 TP-7-8-0		1248																	
8 TP-8-2-0		1425																	
9 TP-8-4-0		1426																	
10 TP-8-6-0		1428																	

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, D = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, OW = Drinking Water, GW = Ground Water, WW = Waste Water

\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (A few may be assessed if samples are retained after 30 days)

Relinquished: Chris Brown Date/Time: 4/4/14 1717

Received: Chris Brown Date/Time: 4/4/14 1717

TAT -> SameDay, NextDay, 2 Day 3 Day STD

Please coordinate with the lab in advance







# Fremont

## Chain of Custody Record

3600 Fremont Ave N  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/4/14

Laboratory Project No (internal): 1404053A

Page: 3

Client: GeoEngineers

Project Name:

Rufus Block 19

Address:

Location:

Seattle

City, State, Zip: Reports To (PM): Jessica Smith

Collected by:

Chris Brown

\*Matrix Codes: A = Air, AG = Asbestos, B = Bulk, C = Crystals, F = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Email:

Project No:

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	Box (EPA 8160)	GV/RTX	ETX	Gasoline Range Organics (GRO)	Hydrocarbon Identification (HID)	Diesel Range Oil Range Organics (DRO)	Sulfate Vol (EPA 8270)	PCBs (EPA 8270 - SRA)	Metals** (6020 / 200.8)	Total (T) / Distilled (D)	Arsenic (IC)**	ECR (801)	Comments/Notes
-------------	-------------	-------------	-----------------------	----------------	--------	-----	-------------------------------	----------------------------------	---------------------------------------	------------------------	-----------------------	-------------------------	---------------------------	----------------	-----------	----------------

TP-4-2.0	4/4/14	1117	S													
TP-4-4.0		1123														
TP-4-6.0		1125														
TP-4-8.0		1126														
TP-5-2.0		1137														
TP-5-4.0		1139														
TP-5-6.0		1143														
TP-5-8.0		1144														
TP-5-10.0		1149														
TP-6-2.0		1227														

\*\*Metals Analysis (Circle): MTCA-5 ARCA-8 Priority Pollutants TAL Inorganic: Ag, Al, As, B, Ba, Be, Cd, Cr, Cu, Fe, Hg, K, Mg, Mn, Mo, Na, Ni, Pb, Sb, Se, Sn, Ti, U, V, Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrite-Nitrate

Special Remarks:

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (a fee may be assessed) (Samples are returned after 90 days)

Prepared: Date/Time: 4/4/14 1717 Received: Date/Time: 4/4/14 1717

TAI -> SameDay NextDay 2 Day 3 Day STD





### Chain of Custody Record

Date: 4/4/14

Laboratory Project No. (internal): 1404053

Page: 2 of 3

Geo Engineers

Project Name:

Rufus Block 19

City, State, Zip

Tet

Collected by:

Reports To (PM): Jessica Smith

**Enroll:**

Project No.

<sup>a</sup>Matrix Codes: A = Air, AQ = Aqueduct, B = Bulk, O = Other, P = Pipeline, S = Soil, SD = Sediment, SL = Solid, W = Water, GW = Ground Water, WW = Waste Water

[illegible]

Distribution: White - Lab, Yellow - FTH, Pink - Originator

[www.fremontanalytical.com](http://www.fremontanalytical.com)



# Fremont

## Chain of Custody Record

3620 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/4/14

Laboratory Project No (internal):

1404053

Page:

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of

3

Client: Geo Engineers

Project Name:

City, State, Zip

Tel:

Location:

Collected by:

Project No:

Reports To (PM): Jessica Smith Fax:

Email:

Project No:

Sample Name: Sample Date: Sample Time: Sample Type (Material):

EX-8-8-0

4/4/14

1430

S

VOC (EPA 8160)  
SVOC (EPA 8160)  
BTEX  
Gasoline Range Organics (GRO)  
Hydrocarbon Identification (HID)  
Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)  
Semi-VOC (EPA 8210)  
PCBs (EPA 8210)  
Metals (EPA 8210)  
Total (T) (EPA 8210)  
Amides (EPA 8210)  
COB (EPA 8210)

Comments/Details

Sample ID	Sample Name	Sample Date	Sample Time	Sample Type	Sample (Material)	VOC (EPA 8160)	SVOC (EPA 8160)	BTEX	Gasoline Range Organics (GRO)	Hydrocarbon Identification (HID)	Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)	Semi-VOC (EPA 8210)	PCBs (EPA 8210)	Metals (EPA 8210)	Total (T) (EPA 8210)	Amides (EPA 8210)	COB (EPA 8210)	Comments/Details	
1	EX-8-8-0	4/4/14	1430	S															
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			

Materials Analysis (Circle): METALS: REACTANTS: PRESERVATION: TOL: Individual: Ag, Al, As, B, Ba, Be, Cd, Co, Cr, Cu, Fe, Hg, K, Ni, Mn, Mo, Na, Pb, Pt, Se, Sn, Ti, V, W, Zn

Sample Disposal: ☐ Return to Client ☐ Disposed by Lab (a fee may be assessed if samples are returned after 90 days)

Signature: [Signature] Date: 4/4/14 Time: 1717

Received: [Signature] Date: 4/4/14 Time: 1717

Special Remarks:

TKT -> SameDay\* NextDay\* 2 Day\* 3 Day\* 51D

Seal: [Seal]



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus Block 19**  
**Lab ID: 1404070**

April 10, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 6 sample(s) on 4/8/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Hydrocarbon Identification by NWTPH-HCID***  
***Sample Moisture (Percent Moisture)***

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 "M Dee".

Michael Dee  
Sr. Chemist / Principal





Date: 04/10/2014

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus Block 19  
**Lab Order:** 1404070

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404070-001	PCS-1-10.0	04/08/2014 2:08 PM	04/08/2014 5:15 PM
1404070-002	EX-1-12.0	04/08/2014 2:31 PM	04/08/2014 5:15 PM
1404070-003	EX-2-10.0	04/08/2014 2:32 PM	04/08/2014 5:15 PM
1404070-004	EX-3-10.0	04/08/2014 2:33 PM	04/08/2014 5:15 PM
1404070-005	EX-4-10.0	04/08/2014 2:34 PM	04/08/2014 5:15 PM
1404070-006	EX-5-10.0	04/08/2014 2:35 PM	04/08/2014 5:15 PM

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





## Case Narrative

WO#: 1404070

Date: 4/10/2014

---

**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Rufus Block 19

---

### 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").

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.



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/8/2014 2:08:00 PM

Project: Rufus Block 19

Lab ID: 1404070-001

Matrix: Soil

Client Sample ID: PCS-1-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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### Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Batch ID: 7112

Analyst: BR

Diesel (Fuel Oil)	308	27.2		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Heavy Oil	3,530	68.0		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Surr: 2-Fluorobiphenyl	66.6	50-150		%REC	1	4/9/2014 7:06:00 AM
Surr: o-Terphenyl	69.3	50-150		%REC	1	4/9/2014 7:06:00 AM

### Hydrocarbon Identification by NWTPH-HCID

Batch ID: 7100

Analyst: TN

Gasoline	ND	27.2		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Mineral Spirits	ND	40.8		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Kerosene	ND	68.0		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Diesel (Fuel Oil)	DETECT	68.0		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Heavy Oil	DETECT	136		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Mineral Oil	ND	136		mg/Kg-dry	1	4/9/2014 7:06:00 AM
Surr: 2-Fluorobiphenyl	66.6	50-150		%REC	1	4/9/2014 7:06:00 AM
Surr: o-Terphenyl	69.3	50-150		%REC	1	4/9/2014 7:06:00 AM

### Sample Moisture (Percent Moisture)

Batch ID: R13486

Analyst: KZ

Percent Moisture	31.8			wt%	1	4/9/2014 8:53:37 AM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/8/2014 2:31:00 PM

Project: Rufus Block 19

Lab ID: 1404070-002

Matrix: Soil

Client Sample ID: EX-1-12.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7105

Analyst: TN

Diesel (Fuel Oil)	ND	22.6		mg/Kg-dry	1	4/9/2014 4:02:00 PM
Heavy Oil	ND	56.6		mg/Kg-dry	1	4/9/2014 4:02:00 PM
Surr: 2-Fluorobiphenyl	129	50-150		%REC	1	4/9/2014 4:02:00 PM
Surr: o-Terphenyl	118	50-150		%REC	1	4/9/2014 4:02:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13497

Analyst: AK

Percent Moisture	18.9			wt%	1	4/9/2014 5:30:00 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

**Client:** GeoEngineers, Inc. - Redmond

**Collection Date:** 4/8/2014 2:32:00 PM

**Project:** Rufus Block 19

**Lab ID:** 1404070-003

**Matrix:** Soil

**Client Sample ID:** EX-2-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7105

Analyst: TN

Diesel (Fuel Oil)	ND	24.4		mg/Kg-dry	1	4/9/2014 4:30:00 PM
Heavy Oil	ND	61.0		mg/Kg-dry	1	4/9/2014 4:30:00 PM
Surr: 2-Fluorobiphenyl	71.3	50-150		%REC	1	4/9/2014 4:30:00 PM
Surr: o-Terphenyl	65.6	50-150		%REC	1	4/9/2014 4:30:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13497

Analyst: AK

Percent Moisture	20.0			wt%	1	4/9/2014 5:30:00 PM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/8/2014 2:33:00 PM

Project: Rufus Block 19

Lab ID: 1404070-004

Matrix: Soil

Client Sample ID: EX-3-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7105

Analyst: TN

Diesel (Fuel Oil)	ND	23.7		mg/Kg-dry	1	4/9/2014 4:59:00 PM
Heavy Oil	ND	59.2		mg/Kg-dry	1	4/9/2014 4:59:00 PM
Surr: 2-Fluorobiphenyl	71.5	50-150		%REC	1	4/9/2014 4:59:00 PM
Surr: o-Terphenyl	64.0	50-150		%REC	1	4/9/2014 4:59:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13497

Analyst: AK

Percent Moisture	20.4			wt%	1	4/9/2014 5:30:00 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/8/2014 2:34:00 PM

Project: Rufus Block 19

Lab ID: 1404070-005

Matrix: Soil

Client Sample ID: EX-4-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7105

Analyst: TN

Diesel (Fuel Oil)	ND	23.4		mg/Kg-dry	1	4/9/2014 5:27:00 PM
Heavy Oil	ND	58.5		mg/Kg-dry	1	4/9/2014 5:27:00 PM
Surr: 2-Fluorobiphenyl	96.8	50-150		%REC	1	4/9/2014 5:27:00 PM
Surr: o-Terphenyl	90.5	50-150		%REC	1	4/9/2014 5:27:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13497

Analyst: AK

Percent Moisture	20.6			wt%	1	4/9/2014 5:30:00 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404070

Date Reported: 4/10/2014

Client: GeoEngineers, Inc. - Redmond

Collection Date: 4/8/2014 2:35:00 PM

Project: Rufus Block 19

Lab ID: 1404070-006

Matrix: Soil

Client Sample ID: EX-5-10.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7105

Analyst: TN

Diesel (Fuel Oil)	ND	23.4		mg/Kg-dry	1	4/9/2014 5:55:00 PM
Heavy Oil	ND	58.5		mg/Kg-dry	1	4/9/2014 5:55:00 PM
Surr: 2-Fluorobiphenyl	72.5	50-150		%REC	1	4/9/2014 5:55:00 PM
Surr: o-Terphenyl	67.0	50-150		%REC	1	4/9/2014 5:55:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13497

Analyst: AK

Percent Moisture	19.7			wt%	1	4/9/2014 5:30:00 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





Date: 4/10/2014

Work Order: 1404070  
CLIENT: GeoEngineers, Inc. - Redmond  
Project: Rufus Block 19

**QC SUMMARY REPORT**  
**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: 1404070-001ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/8/2014		RunNo: 13495			
Client ID: PCS-1-10.0		Batch ID: 7112				Analysis Date: 4/9/2014		SeqNo: 272458			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	449	26.7						307.8	37.4	30	R
Heavy Oil	4,330	66.7						3,533	20.2	30	
Surr: 2-Fluorobiphenyl	18.8		26.70		70.5	50	150		0		
Surr: o-Terphenyl	19.5		26.70		73.2	50	150		0		

**NOTES:**  
R - High RPD noted for Diesel.

Sample ID: <b>LCS-7112</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/8/2014</b>		RunNo: <b>13495</b>			
Client ID: <b>LCSS</b>		Batch ID: <b>7112</b>				Analysis Date: <b>4/9/2014</b>		SeqNo: <b>272463</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	475	20.0	500.0	0	95.1	65	135				
Surr: 2-Fluorobiphenyl	12.7		20.00		63.7	50	150				
Surr: o-Terphenyl	12.9		20.00		64.5	50	150				

Sample ID: <b>MB-7112</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/8/2014</b>			RunNo: <b>13495</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>7112</b>					Analysis Date: <b>4/9/2014</b>			SeqNo: <b>272464</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	14.5		20.00		72.6	50	150				
Surr: o-Terphenyl	14.4		20.00		72.0	50	150				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



Date: 4/10/2014

Work Order: 1404070  
CLIENT: GeoEngineers, Inc. - Redmond  
Project: Rufus Block 19

**QC SUMMARY REPORT**  
**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: 1404070-006ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/9/2014		RunNo: 13505			
Client ID: EX-5-10.0		Batch ID: 7105				Analysis Date: 4/9/2014		SeqNo: 272600			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	23.3						0		30	
Heavy Oil	ND	58.4						0		30	
Surr: 2-Fluorobiphenyl	17.0		23.35		72.9	50	150		0		
Surr: o-Terphenyl	15.4		23.35		66.1	50	150		0		

Sample ID: <b>LCS-7105</b>		SampType: <b>LCS</b>			Units: <b>mg/Kg</b>		Prep Date: <b>4/9/2014</b>			RunNo: <b>13505</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7105</b>			Analysis Date: <b>4/9/2014</b>			SeqNo: <b>272619</b>				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	446	20.0	500.0	0	89.2	65	135				
Surr: 2-Fluorobiphenyl	24.1		20.00		121	50	150				
Surr: o-Terphenyl	22.8		20.00		114	50	150				

Sample ID: <b>MB-7105</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/9/2014</b>			RunNo: <b>13505</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>7105</b>					Analysis Date: <b>4/9/2014</b>			SeqNo: <b>272620</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	25.2		20.00		126	50	150				
Surr: o-Terphenyl	23.7		20.00		119	50	150				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/10/2014

**Work Order:** 1404070  
**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus Block 19

**QC SUMMARY REPORT**  
**Hydrocarbon Identification by NWTPH-HCID**

Sample ID: <b>LCS7100</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/9/2014</b>			RunNo: <b>13487</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7100</b>					Analysis Date: <b>4/9/2014</b>			SeqNo: <b>272363</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	475	50.0	500.0	0	95.1	65	135				
Surr: 2-Fluorobiphenyl	12.7		20.00		63.7	50	150				
Surr: o-Terphenyl	12.9		20.00		64.5	50	150				

Sample ID: <b>MB7100</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/9/2014</b>			RunNo: <b>13487</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7100</b>				Analysis Date: <b>4/9/2014</b>			SeqNo: <b>272364</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Gasoline	ND	20.0									
Mineral Spirits	ND	30.0									
Kerosene	ND	50.0									
Diesel (Fuel Oil)	ND	50.0									
Heavy Oil	ND	100									
Mineral Oil	ND	100									
Surr: 2-Fluorobiphenyl	14.5		20.00		72.6	50	150				
Surr: o-Terphenyl	14.4		20.00		72.0	50	150				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1404070**  
Date Received: **4/8/2014 5:15:00 PM**

### 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 ☐

#### Samples received straight from field.

4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☐ No ☐ NA ☒  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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



# Fremont

Analytical

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/8/14

Laboratory Project No (Internal):

1404070

Page:

1

of:

1

Client:

GeoEngineers

Project Name:

Rufus-Block 19  
Seattle

Address:

City, State, Zip

Tel:

Location:

Collected by:

Chas

Reports To (PM):

Jessica Smith

Fax:

Email:

Project No:

10434-001-19

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOI (EPA 8260)	GC/MS	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HID)	Semi-Vol (EPA 8270)	PAH (EPA 8270)	PCBs (EPA 8082)	Metals** (6020/200.8)	Total (T) Dissolved (D)	Anions (D)***	EDR (8011)	Comments/Depth
1 PCS-1-10.0	4/8/14	1408	S													
2 EX-1-12.0		1431														
3 EX-2-10.0		1432														
4 EX-3-10.0		1433														
5 EX-4-10.0		1434														
6 EX-5-10.0		1435														
7																
8																
9																
10																

\*\*\*Metals Analysis (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti U V Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (A fee may be assessed if samples are returned after 30 days.)

Relinquished: 4/8/14 1715 Date/Time Received: 4/16/14 1715 Date/Time

Signature: [Signature] Signature: [Signature]

TAT -> SameDay NextDay 2 Day 3 Day STD

\*Please coordinate with the lab in advance





### Chain of Custody Record

**Tel: 206-252-3790**  
**Fax: 206-252-7178**

Date: 2/28/14

Library Project No. (internal) 1404070  
Page 1 of 1

Client: coating inc  
Address: \_\_\_\_\_Project Name:  
Location:

Page: 1 of 1  
Eufus-Block 19  
Seattle  
Class

City, State, Zip \_\_\_\_\_ Tel \_\_\_\_\_  
Reports To (Name): Jessica Smith Fax: \_\_\_\_\_

Email:

Project No: 04-54-00-1-5

\* Abbreviations: A = Air, AQ = Aqueous, B = Bulk, C = Cation, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type / Matrix	VOC (EPA 8260)	Semivolatile	SVOC	Gasoline Range Organics (GRO)	Hydrocarbon Identification (HCOI)	Quaternary Di-Ether Organics (QDO)	YSLM VOC (EPA 8270)	PAH (EPA 8060)	PCBs (EPA 8080)	Metals** (ICP-MS) / 350.9	Total (T) / Dissolved (D)	Arson (ICP-MS)	ECB (EPA 11)	Hold
PCB-1-10.0	4/8/14	1408	S														
EX-1-10.0		1431															
EX-2-10.0		1432															
EX-3-10.0		1433															
EX-4-10.0		1434															
EX-5-10.0		1435															

Guard Haid 4/9

AT -> (Signature) Wednesday 3 Day 3 Day LTD  
 4/9/14 by CTB, same day TRP

Analysis is added 4/9/14 by CTB, same day TRP

Distribution: White - Lb's, Yellow - Fae, Pink - OI, Green -

[www.fremontanalytical.com](http://www.fremontanalytical.com)



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus 2.0 - Block 19**  
**Lab ID: 1404084**

April 14, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 5 sample(s) on 4/9/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Hydrocarbon Identification by NWTPH-HCID***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal





Date: 04/14/2014

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus 2.0 - Block 19  
**Lab Order:** 1404084

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404084-001	PCS-2-3.0	04/09/2014 2:15 PM	04/09/2014 4:29 PM
1404084-002	PCS-3-4.0	04/09/2014 2:45 PM	04/09/2014 4:29 PM
1404084-003	EX-6-4.5	04/09/2014 2:20 PM	04/09/2014 4:29 PM
1404084-004	EX-7-4.5	04/09/2014 2:25 PM	04/09/2014 4:29 PM
1404084-005	EX-8-4.5	04/09/2014 2:30 PM	04/09/2014 4:29 PM

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



## Case Narrative

WO#: 1404084

Date: 4/14/2014

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**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Rufus 2.0 - Block 19

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### 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").

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.



## Analytical Report

WO#: 1404084

Date Reported: 4/14/2014

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 - Block 19

Lab ID: 1404084-001

Collection Date: 4/9/2014 2:15:00 PM

Client Sample ID: PCS-2-3.0

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7130

Analyst: BR

Diesel (Fuel Oil)	10,000	23.4		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Heavy Oil	ND	58.4		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Surr: 2-Fluorobiphenyl	164	50-150	S	%REC	1	4/10/2014 5:53:00 AM
Surr: o-Terphenyl	121	50-150		%REC	1	4/10/2014 5:53:00 AM

**NOTES:**

S - High surrogate recovery attributed to TPH interference. The method is in control as indicated by the Method Blank (MB) & Laboratory Control Sample (LCS).

**Hydrocarbon Identification by NWTPH-HCID**

Batch ID: 7111

Analyst: TN

Gasoline	ND	23.4		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Mineral Spirits	ND	35.0		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Kerosene	ND	58.4		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Diesel (Fuel Oil)	DETECT	58.4		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Heavy Oil	ND	117		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Mineral Oil	ND	117		mg/Kg-dry	1	4/10/2014 5:53:00 AM
Surr: 2-Fluorobiphenyl	164	50-150	S	%REC	1	4/10/2014 5:53:00 AM
Surr: o-Terphenyl	121	50-150		%REC	1	4/10/2014 5:53:00 AM

**NOTES:**

S - High surrogate recovery attributed to TPH interference. The method is in control as indicated by the Method Blank (MB) & Laboratory Control Sample (LCS).

**Sample Moisture (Percent Moisture)**

Batch ID: R13502

Analyst: KZ

Percent Moisture	15.9			wt%	1	4/10/2014 8:40:54 AM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404084

Date Reported: 4/14/2014

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 - Block 19

Lab ID: 1404084-003

Client Sample ID: EX-6-4.5

Collection Date: 4/9/2014 2:20:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.</u></b>				Batch ID: 7134		Analyst: BR
Diesel (Fuel Oil)	ND	26.5		mg/Kg-dry	1	4/13/2014 8:19:00 PM
Heavy Oil	ND	66.4		mg/Kg-dry	1	4/13/2014 8:19:00 PM
Surr: 2-Fluorobiphenyl	97.8	50-150		%REC	1	4/13/2014 8:19:00 PM
Surr: o-Terphenyl	98.4	50-150		%REC	1	4/13/2014 8:19:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13541 Analyst: AK

Percent Moisture	26.9			wt%	1	4/11/2014 12:00:35 PM
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Lab ID: 1404084-004

Client Sample ID: EX-7-4.5

Collection Date: 4/9/2014 2:25:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.</u></b>				Batch ID: 7134		Analyst: BR
Diesel (Fuel Oil)	ND	24.0		mg/Kg-dry	1	4/13/2014 8:48:00 PM
Heavy Oil	ND	60.0		mg/Kg-dry	1	4/13/2014 8:48:00 PM
Surr: 2-Fluorobiphenyl	103	50-150		%REC	1	4/13/2014 8:48:00 PM
Surr: o-Terphenyl	98.8	50-150		%REC	1	4/13/2014 8:48:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13541 Analyst: AK

Percent Moisture	22.1			wt%	1	4/11/2014 12:00:35 PM
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Qualifiers:	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
	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404084

Date Reported: 4/14/2014

**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Rufus 2.0 - Block 19

**Lab ID:** 1404084-005

**Collection Date:** 4/9/2014 2:30:00 PM

**Client Sample ID:** EX-8-4.5

**Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7134

Analyst: BR

Diesel (Fuel Oil)	ND	26.7		mg/Kg-dry	1	4/13/2014 9:16:00 PM
Heavy Oil	ND	66.7		mg/Kg-dry	1	4/13/2014 9:16:00 PM
Surr: 2-Fluorobiphenyl	100	50-150		%REC	1	4/13/2014 9:16:00 PM
Surr: o-Terphenyl	97.3	50-150		%REC	1	4/13/2014 9:16:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13541

Analyst: AK

Percent Moisture	25.3			wt%	1	4/11/2014 12:00:35 PM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/14/2014

Work Order: 1404084

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 - Block 19

## QC SUMMARY REPORT

Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: <b>LCS-7130</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/9/2014</b>			RunNo: <b>13538</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7130</b>					Analysis Date: <b>4/10/2014</b>			SeqNo: <b>273240</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	478	20.0	500.0	0	95.6	65	135				
Surr: 2-Fluorobiphenyl	21.5		20.00		107	50	150				
Surr: o-Terphenyl	21.8		20.00		109	50	150				

Sample ID: <b>MB-7130</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/9/2014</b>			RunNo: <b>13538</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7130</b>				Analysis Date: <b>4/10/2014</b>			SeqNo: <b>273241</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	23.2		20.00		116	50	150				
Surr: o-Terphenyl	23.5		20.00		117	50	150				

Sample ID: <b>1404084-001ADUP</b>	SampType: <b>DUP</b>	Units: <b>mg/Kg-dry</b>				Prep Date: <b>4/9/2014</b>			RunNo: <b>13538</b>		
Client ID: <b>PCS-2-3.0</b>	Batch ID: <b>7130</b>					Analysis Date: <b>4/10/2014</b>			SeqNo: <b>273242</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	7,490	23.3						10,030	29.0	30	
Heavy Oil	ND	58.2						0		30	
Surr: 2-Fluorobiphenyl	35.1		23.29		151	50	150		0		S
Surr: o-Terphenyl	28.5		23.29		122	50	150		0		

## NOTES:

S - High surrogate recovery attributed to TPH interference. The method is in control as indicated by the Method Blank (MB) &amp; Laboratory Control Sample (LCS).

**Qualifiers:**

B	Analyte detected in the associated Method Blank
H	Holding times for preparation or analysis exceeded
R	RPD outside accepted recovery limits

D	Dilution was required
J	Analyte detected below quantitation limits
RL	Reporting Limit

E	Value above quantitation range
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/14/2014

Work Order: 1404084

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 - Block 19

## QC SUMMARY REPORT

Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: 1404105-004ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/11/2014			RunNo: 13559			
Client ID: BATCH		Batch ID: 7134					Analysis Date: 4/14/2014			SeqNo: 273819		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	1,550	18.2						1,403	10.2	30	
Heavy Oil	ND	45.6						0		30	
Surr: 2-Fluorobiphenyl	19.4		18.23		107	50	150		0		
Surr: o-Terphenyl	18.1		18.23		99.4	50	150		0		

Sample ID: <b>LCS-7134</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/11/2014</b>			RunNo: <b>13559</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7134</b>					Analysis Date: <b>4/13/2014</b>			SeqNo: <b>273836</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	506	20.0	500.0	0	101	65	135				
Surr: 2-Fluorobiphenyl	21.4		20.00		107	50	150				
Surr: o-Terphenyl	25.0		20.00		125	50	150				

Sample ID: <b>MB-7134</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>	Prep Date: <b>4/11/2014</b>	RunNo: <b>13559</b>							
Client ID: <b>MBLKS</b>	Batch ID: <b>7134</b>		Analysis Date: <b>4/13/2014</b>	SeqNo: <b>273837</b>							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	19.3		20.00		96.5	50	150				
Surr: o-Terphenyl	19.2		20.00		96.2	50	150				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/14/2014

Work Order: 1404084  
CLIENT: GeoEngineers, Inc. - Redmond  
Project: Rufus 2.0 - Block 19

**QC SUMMARY REPORT**  
**Hydrocarbon Identification by NWTPH-HCID**

Sample ID: <b>LCS-7111</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/9/2014</b>			RunNo: <b>13513</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7111</b>					Analysis Date: <b>4/10/2014</b>			SeqNo: <b>272721</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	478	50.0	500.0	0	95.6	65	135				
Surr: 2-Fluorobiphenyl	21.5		20.00		107	50	150				
Surr: o-Terphenyl	21.8		20.00		109	50	150				

Sample ID: <b>MB-7111</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/9/2014</b>			RunNo: <b>13513</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7111</b>				Analysis Date: <b>4/10/2014</b>			SeqNo: <b>272722</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Gasoline	ND	20.0									
Mineral Spirits	ND	30.0									
Kerosene	ND	50.0									
Diesel (Fuel Oil)	ND	50.0									
Heavy Oil	ND	100									
Mineral Oil	ND	100									
Surr: 2-Fluorobiphenyl	23.2		20.00		116	50	150				
Surr: o-Terphenyl	23.5		20.00		117	50	150				

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits





## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1404084**  
Date Received: **4/9/2014 4:29:00 PM**

### 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 ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? Yes ☐ No ☒ NA ☐  
Samples received straight from field.  
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 the 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:  Date:   
By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
Regarding:   
Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Cooler	7.3	Good
Sample	15.4	



# Fremont

ANALYTICAL

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/9/14

Laboratory Project No (Internal):

1404084

Page: of:

## Chain of Custody Record

Client: GEO ENGINEERS

Address:

City, State, Zip

Tel:

Reports To (PM): JESSICA SMITH

Fax:

Email:

Project No: 20434-001-19

Project Name:

Location:

Collected by:

RUCS 2.0 - Block 19  
SEATTLE  
NATE SEKHONOL

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	GC/MS/TEX	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCDI)	Diesel/Heavy Oil Range Organics (DX)	SFM VOL (EPA 8270)	PCBs (EPA 8270 - SIM)	Metals** (6020 / 200.6)	Total (T) / Dissolved (D)	Anions (IC)**	EDB (8011)	Comments/Depth
1 RGS-2-2.0	4.9.14	1415	Soil				X									same day
2 RGS-3-4.0		1415					X									HOLD
3 EX-6-4.5		1420					X									HOLD
4 EX-7-4.5		1435					X									HOLD
5 EX-8-4.5		1430					X									HOLD
6																
7																
8																
9																
10																

\*\*Metals Analysis (Circle): MTCA-5 RGA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Si Sn Ti Tl U V Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (A fee may be assessed if samples are retained after 30 days.)

Relinquished: Date/Time 4.9.14 16:29 Received: Date/Time 4/9/14 16:29

Ref: Date/Time Received: Date/Time

TAT -> SameDay\* NextDay\* 2 Day 3 Day STD

\*Please coordinate with the lab in advance



### Chain of Custody Record

1404084 A

Date: 11-27-12

of:

Gen. EMBLENS

Project Name:

REFS 2.0 - Buck 19

Tel:

Collected by:

# Abstr. Sedimentol.

Reports To (PM)

Jessica Smith

Fox

Email

Project No: 204434-001-17

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, D = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Distribution: White - Lab, Yellow - File, Pink - Originator





# Fremont

## Chain of Custody Record

3600 Fremont Ave N. Tel: 206-352-5790  
Seattle, WA 98103 Fax: 206-352-7178

Date: 4/14

Lab/Project No. (Internally) 14041084A

Client: GEO ENGINEERS

Project Name:

Box 2.0 - Buck 19

Address:

Lesson:

Perme

City, State, ZIP

Tel:

Collected By:

Anna Schuman

Signature To Print

Jessica Smith

Fax

Email

Project No: 20434-001-19

Media: Clay, A, B, C, AD, Alluvium, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ

Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Lead (GC/MS 100)

Lead (GC/MS 100)

Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

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Lead (GC/MS 100)

Lead (GC/MS 100)

Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

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Lead (GC/MS 100)

Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Sample Name

Sample Date

Sample Time

Sample Type

Sample Material

VOI (TSS, SPM)

UV/Vis

EC

Specific Gravity (GAS 100)

Hydrocarbon (GC/MS 100)

Concentration of Lead (GC/MS 100)

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Lead (GC/MS 100)

Lead (GC/MS 100)

Lead (GC/MS 100)

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Lead (GC/MS 100)

Lead (GC/MS 100)



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus 2.0 - Block 19**  
**Lab ID: 1404100**

April 14, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 2 sample(s) on 4/10/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal



Date: 04/14/2014

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**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus 2.0 - Block 19  
**Lab Order:** 1404100

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## Work Order Sample Summary

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Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404100-001	EX-9-5.0	04/10/2014 10:45 AM	04/10/2014 1:50 PM
1404100-002	EX-10-5.0	04/10/2014 10:50 AM	04/10/2014 1:50 PM

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

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**CLIENT:** GeoEngineers, Inc. - Redmond**Project:** Rufus 2.0 - Block 19

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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.



## Analytical Report

WO#: 1404100

Date Reported: 4/14/2014

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus 2.0 - Block 19

Lab ID: 1404100-001

Client Sample ID: EX-9-5.0

Collection Date: 4/10/2014 10:45:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7134

Analyst: BR

Diesel (Fuel Oil)	ND	24.7		mg/Kg-dry	1	4/13/2014 9:44:00 PM
Heavy Oil	ND	61.7		mg/Kg-dry	1	4/13/2014 9:44:00 PM
Surr: 2-Fluorobiphenyl	101	50-150		%REC	1	4/13/2014 9:44:00 PM
Surr: o-Terphenyl	100	50-150		%REC	1	4/13/2014 9:44:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13541

Analyst: AK

Percent Moisture	25.6			wt%	1	4/11/2014 12:00:35 PM
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Lab ID: 1404100-002

Client Sample ID: EX-10-5.0

Collection Date: 4/10/2014 10:50:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7134

Analyst: BR

Diesel (Fuel Oil)	ND	26.0		mg/Kg-dry	1	4/13/2014 10:13:00 PM
Heavy Oil	ND	65.0		mg/Kg-dry	1	4/13/2014 10:13:00 PM
Surr: 2-Fluorobiphenyl	99.0	50-150		%REC	1	4/13/2014 10:13:00 PM
Surr: o-Terphenyl	95.7	50-150		%REC	1	4/13/2014 10:13:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13541

Analyst: AK

Percent Moisture	26.0			wt%	1	4/11/2014 12:00:35 PM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits





Date: 4/14/2014

Work Order: 1404100  
CLIENT: GeoEngineers, Inc. - Redmond  
Project: Rufus 2.0 - Block 19

## QC SUMMARY REPORT

### Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: 1404105-004ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/11/2014			RunNo: 13559		
Client ID: BATCH		Batch ID: 7134					Analysis Date: 4/14/2014			SeqNo: 273819	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	1,550	18.2						1,403	10.2	30	
Heavy Oil	ND	45.6						0		30	
Surr: 2-Fluorobiphenyl	19.4		18.23		107	50	150		0		
Surr: o-Terphenyl	18.1		18.23		99.4	50	150		0		

Sample ID: <b>LCS-7134</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/11/2014</b>			RunNo: <b>13559</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7134</b>					Analysis Date: <b>4/13/2014</b>			SeqNo: <b>273836</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	506	20.0	500.0	0	101	65	135				
Surr: 2-Fluorobiphenyl	21.4		20.00		107	50	150				
Surr: o-Terphenyl	25.0		20.00		125	50	150				

Sample ID: <b>MB-7134</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/11/2014</b>			RunNo: <b>13559</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7134</b>				Analysis Date: <b>4/13/2014</b>			SeqNo: <b>273837</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	19.3		20.00		96.5	50	150				
Surr: o-Terphenyl	19.2		20.00		96.2	50	150				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits

## Sample Log-In Check List

Client Name: **GEI1**  
 Logged by: **Chelsea Ward**

Work Order Number: **1404100**  
 Date Received: **4/10/2014 1:50:00 PM**

### 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 ☐  
 4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
 7. Were all coolers 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 the 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:  Date:   
 By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
 Regarding:   
 Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Cooler	4.9	Good
Sample	6.6	Good



# Fremont

## Chain of Custody Record

3600 Fremont Ave N. Tel: 206-352-3790  
Seattle, WA 98103 Fax: 206-352-7178

Date: 4.10.14

Laboratory Project No (Internal): 1404100  
Page: 1 of 1

Client: GEO ENGINEERS

Project Name:

Address:

Location:

City, State, Zip

Tel:

Collected by:

Reports To (PM): JESSICA SMITH

Fax:

Email: NSOLOMON@GEOENGINEERS.COM  
Project No: 20434-001-19

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	GC/MS	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HID)	Semi-Volatile Organics (SVOC)	PAH (EPA 8270)	PCBs (EPA 8082)	Metals** (6020 / 300.8)	Total (T) / Dissolved (D)	Anions (IC***)	EDB (8011)	Comments/Depth
1. EX-10-5.0	4.10.14	1045	SOIL													HOLD
2. EX-10-5.0	4.10.14	1050	SOIL													HOLD
3.																
4.																
5.																
6.																
7.																
8.																
9.																
10.																

\*\*Metals Analysis (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual Ag Al As B Ba Be Ca Cd Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sn Ti V W Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (a fee may be assessed if samples are retained after 30 days)

Relinquished: 4.10.14 1350 Received: 4.10.14 1350

Relinquished: Date/Time Received: Date/Time

TAT > Same Day, Next Day, 2 Day, 3 Day, STD

\*Please coordinate with the lab in advance





3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Rufus Block 19**  
**Lab ID: 1404145**

April 17, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 1 sample(s) on 4/15/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Hydrocarbon Identification by NWTPH-HCID***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal





Date: 04/17/2014

---

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus Block 19  
**Lab Order:** 1404145

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## Work Order Sample Summary

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Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404145-001	PCS-4	04/15/2014 1:00 PM	04/15/2014 4:30 PM

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





## Case Narrative

WO#: 1404145

Date: 4/17/2014

---

**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Rufus Block 19

---

### 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").

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.



## Analytical Report

WO#: 1404145

Date Reported: 4/17/2014

**Client:** GeoEngineers, Inc. - Redmond

**Collection Date:** 4/15/2014 1:00:00 PM

**Project:** Rufus Block 19

**Lab ID:** 1404145-001

**Matrix:** Soil

**Client Sample ID:** PCS-4

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7166

Analyst: BR

Diesel (Fuel Oil)	20,700	511	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Heavy Oil	3,320	1,280	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Surr: 2-Fluorobiphenyl	102	50-150	D	%REC	20	4/16/2014 5:07:00 AM
Surr: o-Terphenyl	99.8	50-150	D	%REC	20	4/16/2014 5:07:00 AM

**Hydrocarbon Identification by NWTPH-HCID**

Batch ID: 7157

Analyst: BR

Gasoline	ND	511	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Mineral Spirits	ND	766	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Kerosene	ND	1,280	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Diesel (Fuel Oil)	DETECT	1,280	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Heavy Oil	DETECT	2,550	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Mineral Oil	ND	2,550	D	mg/Kg-dry	20	4/16/2014 5:07:00 AM
Surr: 2-Fluorobiphenyl	102	50-150	D	%REC	20	4/16/2014 5:07:00 AM
Surr: o-Terphenyl	99.8	50-150	D	%REC	20	4/16/2014 5:07:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13599

Analyst: KAS

Percent Moisture	28.6			wt%	1	4/15/2014 4:47:03 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/17/2014

Work Order: 1404145

CLIENT: GeoEngineers, Inc. - Redmond

Project: Rufus Block 19

## QC SUMMARY REPORT

Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: 1404145-001ADUP	SampType: DUP	Units: mg/Kg-dry				Prep Date: 4/15/2014			RunNo: 13631		
Client ID: PCS-4	Batch ID: 7166					Analysis Date: 4/16/2014			SeqNo: 275178		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Diesel (Fuel Oil)	13,800	519						20,710	39.8	30	DR
Heavy Oil	1,960	1,300						3,324	51.6	30	DR
Surr: 2-Fluorobiphenyl	522		519.2		101	50	150		0		D
Surr: o-Terphenyl	515		519.2		99.1	50	150		0		D

## NOTES:

R - High RPD due to suspected sample inhomogeneity. Free standing product in the soil. The method is in control as indicated by the Laboratory Control Sample (LCS).

Sample ID: <b>LCS-7166</b>	SampType: <b>LCS</b>	Units: <b>mg/Kg</b>				Prep Date: <b>4/15/2014</b>			RunNo: <b>13631</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>7166</b>					Analysis Date: <b>4/16/2014</b>			SeqNo: <b>275183</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Diesel (Fuel Oil)	499	20.0	500.0	0	99.8	65	135				
Surr: 2-Fluorobiphenyl	19.3		20.00		96.6	50	150				
Surr: o-Terphenyl	19.6		20.00		98.0	50	150				

Sample ID: <b>MB-7166</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>4/15/2014</b>			RunNo: <b>13631</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>7166</b>				Analysis Date: <b>4/16/2014</b>			SeqNo: <b>275184</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	19.6		20.00		98.0	50	150				
Surr: o-Terphenyl	19.6		20.00		98.0	50	150				

**Qualifiers:** B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
R RPD outside accepted recovery limits

D Dilution was required  
J Analyte detected below quantitation limits  
RL Reporting Limit

E Value above quantitation range  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 4/17/2014

**Work Order:** 1404145  
**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Rufus Block 19

**QC SUMMARY REPORT**  
**Hydrocarbon Identification by NWTPH-HCID**

Sample ID: <b>LCS-7157</b>	SampType: <b>LCS</b>	Units: <b>mg/Kg</b>				Prep Date: <b>4/15/2014</b>			RunNo: <b>13610</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>7157</b>					Analysis Date: <b>4/16/2014</b>			SeqNo: <b>274830</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	507	50.0	500.0	0	101	65	135
Surr: 2-Fluorobiphenyl	19.3		20.00		96.6	50	150
Surr: o-Terphenyl	19.6		20.00		98.0	50	150

Sample ID: <b>MB-7157</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/15/2014</b>			RunNo: <b>13610</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>7157</b>					Analysis Date: <b>4/16/2014</b>			SeqNo: <b>274831</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Gasoline	ND	20.0					
Mineral Spirits	ND	30.0					
Kerosene	ND	50.0					
Diesel (Fuel Oil)	ND	50.0					
Heavy Oil	ND	100					
Mineral Oil	ND	100					
Surr: 2-Fluorobiphenyl	19.6		20.00		98.0	50	150
Surr: o-Terphenyl	19.6		20.00		98.0	50	150

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI1**  
 Logged by: **Chelsea Ward**

Work Order Number: **1404145**  
 Date Received: **4/15/2014 4:30:00 PM**

### 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 ☐

#### Sample received straight from field

4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☐ No ☐ NA ☒  
 7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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:  Date:   
 By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
 Regarding:   
 Client Instructions:

19. Additional remarks:

### Item Information









3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Jessica Smith  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Block 19**  
**Lab ID: 1404279**

April 24, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 1 sample(s) on 4/24/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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 "M. Dee".

Michael Dee  
Sr. Chemist / Principal



Date: 04/24/2014

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**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Block 19  
**Lab Order:** 1404279

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## Work Order Sample Summary

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Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404279-001	SP-1	04/24/2014 9:00 AM	04/24/2014 1:00 PM

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



## Case Narrative

WO#: 1404279

Date: 4/24/2014

---

**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Block 19

---

### 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").

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.



## Analytical Report

WO#: 1404279

Date Reported: 4/24/2014

**Client:** GeoEngineers, Inc. - Redmond

**Collection Date:** 4/24/2014 9:00:00 AM

**Project:** Block 19

**Lab ID:** 1404279-001

**Matrix:** Soil

**Client Sample ID:** SP-1

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7244

Analyst: MD

Diesel (Fuel Oil)	ND	23.7		mg/Kg-dry	1	4/24/2014 4:56:00 PM
Heavy Oil	ND	59.3		mg/Kg-dry	1	4/24/2014 4:56:00 PM
Surr: 2-Fluorobiphenyl	97.1	50-150		%REC	1	4/24/2014 4:56:00 PM
Surr: o-Terphenyl	96.8	50-150		%REC	1	4/24/2014 4:56:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13795

Analyst: PH

Percent Moisture	19.9			wt%	1	4/24/2014 4:16:17 PM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/24/2014

Work Order: 1404279

CLIENT: GeoEngineers, Inc. - Redmond

Project: Block 19

## QC SUMMARY REPORT

Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: <b>LCS-7244</b>		SampType: <b>LCS</b>			Units: <b>mg/Kg</b>		Prep Date: <b>4/24/2014</b>			RunNo: <b>13797</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7244</b>			Analysis Date: <b>4/24/2014</b>			SeqNo: <b>279645</b>				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	468	20.0	500.0	0	93.6	65	135				
Surr: 2-Fluorobiphenyl	20.3		20.00		101	50	150				
Surr: o-Terphenyl	20.6		20.00		103	50	150				

Sample ID: <b>MB-7244</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>				Prep Date: <b>4/24/2014</b>				RunNo: <b>13797</b>		
Client ID: <b>MBLKS</b>	Batch ID: <b>7244</b>					Analysis Date: <b>4/24/2014</b>				SeqNo: <b>279646</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	21.0		20.00		105	50	150				
Surr: o-Terphenyl	20.9		20.00		104	50	150				

**Qualifiers:**

B	Analyte detected in the associated Method Blank
H	Holding times for preparation or analysis exceeded
R	RPD outside accepted recovery limits

D	Dilution was required
J	Analyte detected below quantitation limits
RL	Reporting Limit

E	Value above quantitation range
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits





## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1404279**  
Date Received: **4/24/2014 1:00:00 PM**

### 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 ☐

#### Sample received at appropriate temperature.

4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☐ No ☐ NA ☒  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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

Item #	Temp °C	Condition
Sample	9.6	Good



### Chain of Custody Record

Date: 4/24/14

Page: 7 of 1

GEI  
600 Stewart St, Suite 100

Project Name:

Block 19  
96th & Leona

City, State, Zip

Tel:

Collected by:

**Reports To (PM):**

JESSICA SWITH

Email: 

Project No.:

20434-0001-1c

Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

[illegible]

Distribution: White - Lab, Yellow - File, Pink - Originator

[www.fremontanalytical.com](http://www.fremontanalytical.com)



3600 Fremont Ave. N.  
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info@fremontanalytical.com

**GeoEngineers**

Jessica Smith  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Block 19**  
**Lab ID: 1404305**

April 28, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 1 sample(s) on 4/25/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal



Date: 04/28/2014

---

**CLIENT:** GeoEngineers  
**Project:** Block 19  
**Lab Order:** 1404305

---

## Work Order Sample Summary

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Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404305-001	SP-2	04/25/2014 9:30 AM	04/25/2014 2:50 PM

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



## Case Narrative

WO#: 1404305

Date: 4/28/2014

---

**CLIENT:** GeoEngineers

**Project:** Block 19

---

### 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").

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.



## Analytical Report

WO#: 1404305

Date Reported: 4/28/2014

Client: GeoEngineers

Collection Date: 4/25/2014 9:30:00 AM

Project: Block 19

Lab ID: 1404305-001

Matrix: Soil

Client Sample ID: SP-2

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7275

Analyst: PH

Diesel (Fuel Oil)	5,400	23.5		mg/Kg-dry	1	4/26/2014 10:33:00 AM
Heavy Oil	855	58.9		mg/Kg-dry	1	4/26/2014 10:33:00 AM
Surr: 2-Fluorobiphenyl	127	50-150		%REC	1	4/26/2014 10:33:00 AM
Surr: o-Terphenyl	124	50-150		%REC	1	4/26/2014 10:33:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13830

Analyst: MW

Percent Moisture	23.3			wt%	1	4/25/2014 5:13:13 PM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





Date: 4/28/2014

Work Order: 1404305  
CLIENT: GeoEngineers  
Project: Block 19

**QC SUMMARY REPORT**  
**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: <b>MB-7275</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/25/2014</b>			RunNo: <b>13869</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>7275</b>					Analysis Date: <b>4/26/2014</b>			SeqNo: <b>281804</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	19.7		20.00		98.7	50	150				
Surr: o-Terphenyl	19.9		20.00		99.7	50	150				

Sample ID: <b>LCS-7275</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/25/2014</b>			RunNo: <b>13869</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7275</b>					Analysis Date: <b>4/26/2014</b>			SeqNo: <b>281805</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	557	20.0	500.0	0	111	65	135				
Surr: 2-Fluorobiphenyl	19.2		20.00		96.0	50	150				
Surr: o-Terphenyl	19.5		20.00		97.7	50	150				

Sample ID: 1404303-001ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/25/2014			RunNo: 13869		
Client ID: BATCH		Batch ID: 7275					Analysis Date: 4/26/2014			SeqNo: 281807	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	21.8						0		30	
Heavy Oil	124	54.6						156.6	23.0	30	
Surr: 2-Fluorobiphenyl	22.2		21.83		102	50	150		0		
Surr: o-Terphenyl	22.7		21.83		104	50	150		0		

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI**  
Logged by: **Clare Griggs**

Work Order Number: **1404305**  
Date Received: **4/25/2014 2:50:00 PM**

### 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 ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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

Item #	Temp °C	Condition
Sample	3.9	Good



# Fremont

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/25/14

Laboratory Project No (Internal): 1404305 A

Page: 1 of 1

Client:

GEI  
Geo Stewart St, Seattle, WA 98101

Project Name:

Block 19  
Glyndora

Address:

Seattle, WA 98101

Location:

DEAN CHAMIN

City, State, Zip

Tel: \_\_\_\_\_

Collected by:

JASWATH @ GeoStewartSt.com

Reports To (PM):

JESSICA SWATH

Fax:

Email:

JASWATH @ GeoStewartSt.com

Project No: 20434-001-14

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	GV/STEX	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCID)	Diesel/Heavy Oil Range Organics (DX)	SEM VOL (EPA 8270)	PAH (EPA 8270 - SIM)	PCBs (EPA 8082)	Metals** (6020 / 200.8)	Total (T) / Dissolved (D)	Anions (IC)**	EDS (8011)	Comments/Depth	
1 SP-2	4/25	0930	S															4/25 Client requested expedited TAT Cus
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		

\*\*Metals Analysis (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti Tl U V Zn

\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide O-Phosphate Fluoride Nitrate+Nitrite

Sample Disposal: ☒ Return to Client ☐ Disposal by Lab (a fee may be assessed if samples are retained after 30 days.)

Received Date/Time: 4/25/14 1450 Received Date/Time: 4/25/14 1450

Special Remarks: DUE MONDAY

TAT -> SameDay/ NextDay/ 2 Day 3 Day STD

\*Please coordinate with the lab in advance



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers, Inc. - Redmond**  
Chris Brown  
8410 154th Ave. NE  
Redmond, Washington 98052

**RE: Block 19**  
**Lab ID: 1404319**

April 29, 2014

**Attention Chris Brown:**

Fremont Analytical, Inc. received 7 sample(s) on 4/28/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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 "M. Dee".

Michael Dee  
Sr. Chemist / Principal



Date: 04/29/2014

**CLIENT:** GeoEngineers, Inc. - Redmond  
**Project:** Block 19  
**Lab Order:** 1404319

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404319-001	UST-1-5-10.0	04/28/2014 11:48 AM	04/28/2014 4:06 PM
1404319-002	UST-1-6-13.0	04/28/2014 12:00 PM	04/28/2014 4:06 PM
1404319-003	UST-1-7-12.0	04/28/2014 12:05 PM	04/28/2014 4:06 PM
1404319-004	UST-1-8-10.0	04/28/2014 12:10 PM	04/28/2014 4:06 PM
1404319-005	UST-1-9-10.0	04/28/2014 12:15 PM	04/28/2014 4:06 PM
1404319-006	UST-1-10-10.0	04/28/2014 12:20 PM	04/28/2014 4:06 PM
1404319-007	SP-3	04/28/2014 11:30 AM	04/28/2014 4:06 PM

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



## Case Narrative

WO#: 1404319

Date: 4/29/2014

---

**CLIENT:** GeoEngineers, Inc. - Redmond

**Project:** Block 19

---

### 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").

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.





## Analytical Report

WO#: 1404319

Date Reported: 4/29/2014

CLIENT: GeoEngineers, Inc. - Redmond

Project: Block 19

Lab ID: 1404319-002

Client Sample ID: UST-1-6-13.0

Collection Date: 4/28/2014 12:00:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7310

Analyst: PH

Diesel (Fuel Oil)	ND	23.3		mg/Kg-dry	1	4/29/2014 9:29:00 AM
Heavy Oil	ND	58.1		mg/Kg-dry	1	4/29/2014 9:29:00 AM
Surr: 2-Fluorobiphenyl	101	50-150		%REC	1	4/29/2014 9:29:00 AM
Surr: o-Terphenyl	101	50-150		%REC	1	4/29/2014 9:29:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	22.5			wt%	1	4/29/2014 9:07:36 AM
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Lab ID: 1404319-003

Client Sample ID: UST-1-7-12.0

Collection Date: 4/28/2014 12:05:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7310

Analyst: PH

Diesel (Fuel Oil)	ND	24.2		mg/Kg-dry	1	4/29/2014 10:26:00 AM
Heavy Oil	ND	60.5		mg/Kg-dry	1	4/29/2014 10:26:00 AM
Surr: 2-Fluorobiphenyl	98.4	50-150		%REC	1	4/29/2014 10:26:00 AM
Surr: o-Terphenyl	98.8	50-150		%REC	1	4/29/2014 10:26:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	21.8			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404319

Date Reported: 4/29/2014

CLIENT: GeoEngineers, Inc. - Redmond

Project: Block 19

Lab ID: 1404319-005

Client Sample ID: UST-1-9-10.0

Collection Date: 4/28/2014 12:15:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7310

Analyst: PH

Diesel (Fuel Oil)	ND	22.9		mg/Kg-dry	1	4/29/2014 10:54:00 AM
Heavy Oil	ND	57.3		mg/Kg-dry	1	4/29/2014 10:54:00 AM
Surr: 2-Fluorobiphenyl	101	50-150		%REC	1	4/29/2014 10:54:00 AM
Surr: o-Terphenyl	101	50-150		%REC	1	4/29/2014 10:54:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	17.3			wt%	1	4/29/2014 9:07:36 AM
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Lab ID: 1404319-006

Client Sample ID: UST-1-10-10.0

Collection Date: 4/28/2014 12:20:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7310

Analyst: PH

Diesel (Fuel Oil)	ND	23.6		mg/Kg-dry	1	4/29/2014 11:22:00 AM
Heavy Oil	ND	59.0		mg/Kg-dry	1	4/29/2014 11:22:00 AM
Surr: 2-Fluorobiphenyl	99.0	50-150		%REC	1	4/29/2014 11:22:00 AM
Surr: o-Terphenyl	101	50-150		%REC	1	4/29/2014 11:22:00 AM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	23.8			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



Date: 4/29/2014

Work Order: 1404319  
CLIENT: GeoEngineers, Inc. - Redmond  
Project: Block 19

**QC SUMMARY REPORT**  
**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: <b>MB-7310</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/28/2014</b>		RunNo: <b>13913</b>			
Client ID: <b>MBLKS</b>		Batch ID: <b>7310</b>				Analysis Date: <b>4/29/2014</b>		SeqNo: <b>282811</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	23.4		20.00		117	50	150				
Surr: o-Terphenyl	24.5		20.00		122	50	150				

Sample ID: <b>LCS-7310</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/28/2014</b>		RunNo: <b>13913</b>			
Client ID: <b>LCSS</b>		Batch ID: <b>7310</b>				Analysis Date: <b>4/29/2014</b>		SeqNo: <b>282812</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	556	20.0	500.0	0	111	65	135				
Surr: 2-Fluorobiphenyl	18.7		20.00		93.7	50	150				
Surr: o-Terphenyl	19.6		20.00		98.1	50	150				

Sample ID: 1404319-002ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 4/28/2014		RunNo: 13913			
Client ID: UST-1-6-13.0		Batch ID: 7310				Analysis Date: 4/29/2014		SeqNo: 282824			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	22.0						0		30	
Heavy Oil	ND	54.9						0		30	
Surr: 2-Fluorobiphenyl	21.3		21.97		97.1	50	150		0		
Surr: o-Terphenyl	21.9		21.97		99.7	50	150		0		

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI1**  
Logged by: **Chelsea Ward**

Work Order Number: **1404319**  
Date Received: **4/28/2014 4:06:00 PM**

### 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 ☐  
4. Shipping container/cooler in good condition? Yes ☒ No ☐  
5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
7. Were all coolers received at a temperature of  $>0^{\circ}\text{C}$  to  $10.0^{\circ}\text{C}$ ? 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 the 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:  Date:   
By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
Regarding:   
Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Cooler	2.3	Good
Sample	8.7	Good



# Fremont

ANALYTICAL

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/28/14

Laboratory Project No (Internal): 1404319  
Page: 1 of 1

Client:

Address: CEI  
600 STEWART ST, SUITE 1700  
City, State, Zip: SEATTLE, WA 98101 Tel: \_\_\_\_\_

Project Name: BLOCK 19  
Location: GT & LEVORAT  
Collected by: DEAN CHATHAM

Reports To (PM): CHRIS BROWN Fax: \_\_\_\_\_

Email: CBROWN@seceingineers.com Project No: 20434-001-19

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	GYBTEX	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCD)	Diethyl/Heavy Oil Range Organics (DX)	SEMI VOL (EPA 8270)	PAH (EPA 8270)	PCB (EPA 8082)	Metals** (R120 / 200 g)	Total (T) / Dissolved (D)	Anions (IC)***	EDS (801)	Field	Comments/Depth
1 VST-1-5-10.0	4/28	1148	S															
2 VST-1-6-13.0		1200																
3 VST-1-7-12.0		1205																
4 VST-1-8-10.0		1210																
5 VST-1-9-10.0		1215																
6 VST-1-10-10.0		1220																
7 VST-DWC SP-3	4/28	1130	S															
8																		
9																		
10																		

\*\*Metals Analysis (Circle): MTCA-5 RCRA-8 Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Ni Pb Pd Se Si Sn Ti U V Zn

\*\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide Iodide Phosphate Fluoride Nitrate-Nitrite

Sample Disposal: ☒ Return to Client ☐ Disposal by Lab (a fee may be assessed if samples are returned after 30 days.)

Relinquished: 4/28/14 1106 Date/Time Received: 4/28/14 1106 Date/Time

Relinquished: 4/28/14 1106 Date/Time Received: 4/28/14 1106 Date/Time

TAT: Same Day Next Day 2 Day 3 Day STD

\*Please coordinate with the lab in advance



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers**

Chris Brown  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Block 19**  
**Lab ID: 1404321**

April 29, 2014

**Attention Chris Brown:**

Fremont Analytical, Inc. received 5 sample(s) on 4/24/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal





Date: 04/29/2014

**CLIENT:** GeoEngineers  
**Project:** Block 19  
**Lab Order:** 1404321

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1404321-001	UST-1-1-25.0	04/23/2014 9:15 AM	04/24/2014 8:08 AM
1404321-002	UST-1-2-8.0	04/23/2014 9:25 AM	04/24/2014 8:08 AM
1404321-003	UST-1-3-7.0	04/23/2014 10:06 AM	04/24/2014 8:08 AM
1404321-004	UST-1-4-12.0	04/23/2014 4:50 PM	04/24/2014 8:08 AM
1404321-005	UNK-1	04/23/2014 11:36 AM	04/24/2014 8:08 AM

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



## Case Narrative

WO#: 1404321

Date: 4/29/2014

---

**CLIENT:** GeoEngineers

**Project:** Block 19

---

### 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").

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.



## Analytical Report

WO#: 1404321

Date Reported: 4/29/2014

CLIENT: GeoEngineers

Project: Block 19

Lab ID: 1404321-001

Client Sample ID: UST-1-1-25.0

Collection Date: 4/23/2014 9:15:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.</u></b>				Batch ID: 7322		Analyst: PH
Diesel (Fuel Oil)	59.7	24.0		mg/Kg-dry	1	4/29/2014 2:16:00 PM
Heavy Oil	ND	60.1		mg/Kg-dry	1	4/29/2014 2:16:00 PM
Surr: 2-Fluorobiphenyl	101	50-150		%REC	1	4/29/2014 2:16:00 PM
Surr: o-Terphenyl	95.6	50-150		%REC	1	4/29/2014 2:16:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877 Analyst: KZ

Percent Moisture	24.0			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

Lab ID: 1404321-002

Client Sample ID: UST-1-2-8.0

Collection Date: 4/23/2014 9:25:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b><u>Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.</u></b>				Batch ID: 7322		Analyst: PH
Diesel (Fuel Oil)	ND	25.2		mg/Kg-dry	1	4/29/2014 2:46:00 PM
Heavy Oil	ND	63.0		mg/Kg-dry	1	4/29/2014 2:46:00 PM
Surr: 2-Fluorobiphenyl	99.7	50-150		%REC	1	4/29/2014 2:46:00 PM
Surr: o-Terphenyl	100	50-150		%REC	1	4/29/2014 2:46:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877 Analyst: KZ

Percent Moisture	29.0			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1404321

Date Reported: 4/29/2014

CLIENT: GeoEngineers

Project: Block 19

Lab ID: 1404321-003

Client Sample ID: UST-1-3-7.0

Collection Date: 4/23/2014 10:06:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7322

Analyst: PH

Diesel (Fuel Oil)	ND	25.8		mg/Kg-dry	1	4/29/2014 3:14:00 PM
Heavy Oil	ND	64.5		mg/Kg-dry	1	4/29/2014 3:14:00 PM
Surr: 2-Fluorobiphenyl	115	50-150		%REC	1	4/29/2014 3:14:00 PM
Surr: o-Terphenyl	120	50-150		%REC	1	4/29/2014 3:14:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	26.8			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

Lab ID: 1404321-004

Client Sample ID: UST-1-4-12.0

Collection Date: 4/23/2014 4:50:00 PM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 7322

Analyst: PH

Diesel (Fuel Oil)	ND	24.8		mg/Kg-dry	1	4/29/2014 3:43:00 PM
Heavy Oil	ND	62.0		mg/Kg-dry	1	4/29/2014 3:43:00 PM
Surr: 2-Fluorobiphenyl	111	50-150		%REC	1	4/29/2014 3:43:00 PM
Surr: o-Terphenyl	114	50-150		%REC	1	4/29/2014 3:43:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R13877

Analyst: KZ

Percent Moisture	23.0			wt%	1	4/29/2014 9:07:36 AM
------------------	------	--	--	-----	---	----------------------

**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits

**Work Order:** 1404321  
**CLIENT:** GeoEngineers  
**Project:** Block 19

## QC SUMMARY REPORT

### Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: <b>MB-7322</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>4/29/2014</b>			RunNo: <b>13915</b>			
Client ID: <b>MBLKS</b>		Batch ID: <b>7322</b>					Analysis Date: <b>4/29/2014</b>			SeqNo: <b>282905</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	20.0		20.00		99.9	50	150				
Surr: o-Terphenyl	20.3		20.00		102	50	150				

Sample ID: <b>LCS-7322</b>		SampType: <b>LCS</b>			Units: <b>mg/Kg</b>		Prep Date: <b>4/29/2014</b>			RunNo: <b>13915</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>7322</b>			Analysis Date: <b>4/29/2014</b>			SeqNo: <b>282909</b>				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	546	20.0	500.0	0	109	65	135				
Surr: 2-Fluorobiphenyl	18.9		20.00		94.3	50	150				
Surr: o-Terphenyl	19.4		20.00		97.3	50	150				

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits



## Sample Log-In Check List

Client Name: **GEI**  
 Logged by: **Clare Griggs**

Work Order Number: **1404321**  
 Date Received: **4/24/2014 8:08:00 AM**

### 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 ☐  
 4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
 7. Were all coolers 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 the 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:  Date:   
 By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
 Regarding:   
 Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Cooler	7.9	Good
Sample	8.5	Good





# Fremont

Analytical

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 4/24/14

Laboratory Project No. (Internal): 1400321  
Page: 1 of 1

Client: COE

Project Name:

Address: 6000 STEVART ST, SUITE 700  
City, State, Zip: Tel: Collect by DEN CHAI LIN  
Reports To/From: CHRIS BROWN/JESSICA SMITH Fax: Email: Chris.Brown@fremontanalytical.com  
Project No: 20434-001-19

Location: 6th & Aurora  
3x SW 1/4 Sec 8, T4S, R12E, S1W  
Project No: 20434-001-19

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)	VOC (EPA 8260)	GV/HTX	HTX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HID)	Diesel/Heavy Oil Range Organics (DH)	SEM-VOL (EPA 8270 - SIM)	PAM (EPA 8270 - SIM)	PCB (EPA 8082)	Metals** (6020 / 200.3)	Total (T) / Dissolved (D)	Anions (PC)**	EDR (2011)	Comments/Depth	
1 VST-1-1-25.0	4/23	0914	S															
2 VST-1-2-8.0	4/23	0925																
3 VST-1-3-7.0	4/23	1006																
4 VST-1-4-12.0	4/23	1650																
5 VNK-1	4/23	1136																
6																		
7																		
8																		
9																		
10																		

Special Remarks: HOD for PM

TAT - 2 Same Day Next Day 2 Day 3 Day STD

\*Private coordinate with the lab in advance



3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers**

Jessica Smith  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Rufus - Block 19**

**Lab ID: 1405074**

May 14, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 3 sample(s) on 5/9/2014 for the analyses presented in the following report.

***Hydrocarbon Identification by NWTPH-HCID  
Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal

**CC:**  
Chris Brown



Date: 05/14/2014

**CLIENT:** GeoEngineers  
**Project:** Rufus - Block 19  
**Lab Order:** 1405074

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1405074-001	SP-1	05/08/2014 6:55 AM	05/09/2014 8:00 AM
1405074-002	N13-8.0	05/08/2014 7:00 AM	05/09/2014 8:00 AM
1405074-003	N13-10.0	05/08/2014 7:02 AM	05/09/2014 8:00 AM

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



## Case Narrative

WO#: 1405074

Date: 5/14/2014

---

**CLIENT:** GeoEngineers  
**Project:** Rufus - Block 19

---

### 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").

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.



## Analytical Report

WO#: 1405074

Date Reported: 5/14/2014

Client: GeoEngineers

Collection Date: 5/8/2014 6:55:00 AM

Project: Rufus - Block 19

Lab ID: 1405074-001

Matrix: Soil

Client Sample ID: SP-1

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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### Hydrocarbon Identification by NWTPH-HCID

Batch ID: 7452

Analyst: EM

Gasoline	ND	23.9		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Mineral Spirits	ND	35.9		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Kerosene	ND	59.9		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Diesel (Fuel Oil)	ND	59.9		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Heavy Oil	ND	120		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Mineral Oil	ND	120		mg/Kg-dry	1	5/10/2014 5:36:00 AM
Surr: 2-Fluorobiphenyl	97.3	50-150		%REC	1	5/10/2014 5:36:00 AM
Surr: o-Terphenyl	98.6	50-150		%REC	1	5/10/2014 5:36:00 AM

### Sample Moisture (Percent Moisture)

Batch ID: R14167

Analyst: KZ

Percent Moisture	18.4			wt%	1	5/12/2014 10:12:00 AM
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**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



Date: 5/14/2014

Work Order: 1405074  
CLIENT: GeoEngineers  
Project: Rufus - Block 19

**QC SUMMARY REPORT**  
**Hydrocarbon Identification by NWTPH-HCID**

Sample ID: <b>MB-7452</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>				Prep Date: <b>5/9/2014</b>			RunNo: <b>14180</b>		
Client ID: <b>MBLKS</b>	Batch ID: <b>7452</b>					Analysis Date: <b>5/10/2014</b>			SeqNo: <b>289685</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Gasoline	ND	20.0									
Mineral Spirits	ND	30.0									
Kerosene	ND	50.0									
Diesel (Fuel Oil)	ND	50.0									
Heavy Oil	ND	100									
Mineral Oil	ND	100									
Surr: 2-Fluorobiphenyl	19.2		20.00		96.1	50	150				
Surr: o-Terphenyl	18.8		20.00		94.0	50	150				

Sample ID: <b>LCS-7452</b>	SampType: <b>LCS</b>	Units: <b>mg/Kg</b>				Prep Date: <b>5/9/2014</b>			RunNo: <b>14180</b>		
Client ID: <b>LCSS</b>	Batch ID: <b>7452</b>					Analysis Date: <b>5/10/2014</b>			SeqNo: <b>289686</b>		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Diesel (Fuel Oil)	404	50.0	500.0	0	80.7	65	135				
Surr: 2-Fluorobiphenyl	20.7		20.00		103	50	150				
Surr: o-Terphenyl	22.4		20.00		112	50	150				

**Qualifiers:**

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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits

## Sample Log-In Check List

Client Name: **GEI**  
 Logged by: **Clare Griggs**

Work Order Number: **1405074**  
 Date Received: **5/9/2014 8:00:00 AM**

### 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 ☐  
**No cooler present**  
 4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☐ No ☒ NA ☐  
**No cooler/ice present.**  
 7. Were all coolers received at a temperature of >0°C to 10.0°C? Yes ☐ No ☒ NA ☐  
**Sample temp = 11.0**  
 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 the 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:

5/12 - Change to 2 Day TAT per Chris Brown

### Item Information





## Chain of Custody

**Fax: 206-352-7178**

5/9/14

1405074

우

## Geofencing

Project Name:

## Address

City, State, Zip

**Tell:**

Collected by:

Reports To (PM): Jessica Smith

**FROM:**

## Erratum

[illegible]

Project No: 20434-001-19

[illegible]

**Metals Analysis (Circle):		MTLS-5	ICFA-B	Priority Pollutants	TAL	Individual:	Ag	Al	As	Ba	Be	Ca	Cd	Co	Cu	Fe	Hg	K	Mg	Mn	Mo	Ni	Pb	Sb	Se	Si	Sn	Ti	V	Zn
**Anions (Circle):	Nitrate	Nitrite	Chloride	Sulfate	Bromide	O-Phosphate	Fluoride	Nitrate+Nitrite																		Special Remarks:				

☐ Return to Client      ☐ Disposal by Lab (A fee may be assessed if services are ordered after 50 days.)

The Jungtulsbad

Date/Time

Revised

Date/Time:

Full page 60

Date/Time

10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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TAT -> SameDay <sup>n</sup> NextDay <sup>n</sup> 2 Day (1 Day) STD
--



3600 Fremont Ave. N.  
Seattle, WA 98103  
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info@fremontanalytical.com

**GeoEngineers**

Jessica Smith  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Rufus - Block 19**

**Lab ID: 1407177**

July 23, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 3 sample(s) on 7/17/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.  
Sample Moisture (Percent Moisture)***

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,

Michael Dee  
Sr. Chemist / Principal



Date: 07/23/2014

CLIENT: GeoEngineers  
Project: Rufus - Block 19  
Lab Order: 1407177

## Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1407177-001	EX-11-4.5	07/17/2014 10:30 AM	07/17/2014 5:25 PM
1407177-002	EX-12-4.5	07/17/2014 10:45 AM	07/17/2014 5:25 PM
1407177-003	EX-13-5.0	07/17/2014 11:30 AM	07/17/2014 5:25 PM

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

**CLIENT:** GeoEngineers  
**Project:** Rufus - Block 19

---

**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").

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.



## Analytical Report

WO#: 1407177

Date Reported: 7/23/2014

Client: GeoEngineers

Collection Date: 7/17/2014 10:30:00 AM

Project: Rufus - Block 19

Lab ID: 1407177-001

Matrix: Soil

Client Sample ID: EX-11-4.5

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 8155

Analyst: EC

Diesel (Fuel Oil)	ND	22.2		mg/Kg-dry	1	7/21/2014 12:57:00 PM
Heavy Oil	125	55.5		mg/Kg-dry	1	7/21/2014 12:57:00 PM
Surr: 2-Fluorobiphenyl	90.0	50-150		%REC	1	7/21/2014 12:57:00 PM
Surr: o-Terphenyl	74.2	50-150		%REC	1	7/21/2014 12:57:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R15657

Analyst: TK

Percent Moisture	21.7			wt%	1	7/18/2014 10:55:42 AM
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**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1407177

Date Reported: 7/23/2014

Client: GeoEngineers

Collection Date: 7/17/2014 10:45:00 AM

Project: Rufus - Block 19

Lab ID: 1407177-002

Matrix: Soil

Client Sample ID: EX-12-4.5

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 8155

Analyst: EC

Diesel (Fuel Oil)	ND	24.0		mg/Kg-dry	1	7/21/2014 1:28:00 PM
Heavy Oil	ND	59.9		mg/Kg-dry	1	7/21/2014 1:28:00 PM
Surr: 2-Fluorobiphenyl	88.7	50-150		%REC	1	7/21/2014 1:28:00 PM
Surr: o-Terphenyl	71.0	50-150		%REC	1	7/21/2014 1:28:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R15657

Analyst: TK

Percent Moisture	24.0			wt%	1	7/18/2014 10:55:42 AM
------------------	------	--	--	-----	---	-----------------------

**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits



## Analytical Report

WO#: 1407177

Date Reported: 7/23/2014

Client: GeoEngineers

Collection Date: 7/17/2014 11:30:00 AM

Project: Rufus - Block 19

Lab ID: 1407177-003

Matrix: Soil

Client Sample ID: EX-13-5.0

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 8155

Analyst: EC

Diesel (Fuel Oil)	ND	24.3		mg/Kg-dry	1	7/21/2014 1:59:00 PM
Heavy Oil	ND	60.7		mg/Kg-dry	1	7/21/2014 1:59:00 PM
Surr: 2-Fluorobiphenyl	88.3	50-150		%REC	1	7/21/2014 1:59:00 PM
Surr: o-Terphenyl	70.8	50-150		%REC	1	7/21/2014 1:59:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R15657

Analyst: TK

Percent Moisture	26.3			wt%	1	7/18/2014 10:55:42 AM
------------------	------	--	--	-----	---	-----------------------

**Qualifiers:** B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
RL Reporting Limit

D Dilution was required  
H Holding times for preparation or analysis exceeded  
ND Not detected at the Reporting Limit  
S Spike recovery outside accepted recovery limits





Date: 7/23/2014

Work Order: 1407177  
CLIENT: GeoEngineers  
Project: Rufus - Block 19

**QC SUMMARY REPORT**  
**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Sample ID: <b>LCS8155</b>		SampType: <b>LCS</b>			Units: <b>mg/Kg</b>		Prep Date: <b>7/21/2014</b>			RunNo: <b>15677</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>8155</b>			Analysis Date: <b>7/21/2014</b>			SeqNo: <b>317332</b>				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	452	20.0	500.0	0	90.5	65	135				
Surr: 2-Fluorobiphenyl	21.5		20.00		107	50	150				
Surr: o-Terphenyl	18.4		20.00		92.1	50	150				

Sample ID: <b>MBLK8155</b>	SampType: <b>MBLK</b>	Units: <b>mg/Kg</b>			Prep Date: <b>7/21/2014</b>			RunNo: <b>15677</b>			
Client ID: <b>MBLKS</b>	Batch ID: <b>8155</b>				Analysis Date: <b>7/21/2014</b>			SeqNo: <b>317333</b>			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	18.9		20.00		94.7	50	150				
Surr: o-Terphenyl	18.3		20.00		91.4	50	150				

Sample ID: 1407177-003ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 7/18/2014			RunNo: 15677			
Client ID: EX-13-5.0		Batch ID: 8155					Analysis Date: 7/21/2014			SeqNo: 317756		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	ND	24.8						0		30	
Heavy Oil	ND	62.1						0		30	
Surr: 2-Fluorobiphenyl	22.7		24.84		91.3	50	150		0		
Surr: o-Terphenyl	17.5		24.84		70.4	50	150		0		

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits

## Sample Log-In Check List

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

Work Order Number: **1407177**  
 Date Received: **7/17/2014 5:25:00 PM**

### 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 ☐  
**No cooler present**  
 4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☐ No ☒ NA ☐  
**Unknown prior to receipt**  
 7. Were all coolers received at a temperature of >0°C to 10.0°C? Yes ☐ No ☒ NA ☐  
**Refer to item information**  
 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 the 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:  Date:   
 By Whom:  Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
 Regarding:   
 Client Instructions:

19. Additional remarks:

### Item Information

Item #	Temp °C	Condition
Sample	23.5	





3600 Fremont Ave. N.  
Seattle, WA 98103  
T: (206) 352-3790  
F: (206) 352-7178  
info@fremontanalytical.com

**GeoEngineers**

Jessica Smith  
600 Stewart Street, Suite 1700  
Seattle, WA 98101

**RE: Block 19**  
**Lab ID: 1409153**

September 23, 2014

**Attention Jessica Smith:**

Fremont Analytical, Inc. received 2 sample(s) on 9/16/2014 for the analyses presented in the following report.

***Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.***  
***Sample Moisture (Percent Moisture)***

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,

Mike Ridgeway  
President



Date: 10/29/2014

---

**CLIENT:** GeoEngineers  
**Project:** Block 19  
**Lab Order:** 1409153

---

## Work Order Sample Summary

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Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1409153-001	N-44-6.0	09/09/2014 8:15 AM	09/16/2014 9:10 AM
1409153-002	N-44-10.0	09/09/2014 8:45 AM	09/16/2014 9:10 AM

---

---

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



## Case Narrative

WO#: 1409153

Date: 9/23/2014

---

**CLIENT:** GeoEngineers

**Project:** Block 19

---

### 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").

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.



## Analytical Report

WO#: 1409153

Date Reported: 9/23/2014

CLIENT: GeoEngineers

Project: Block 19

Lab ID: 1409153-001

Client Sample ID: N-44-6.0

Collection Date: 9/9/2014 8:15:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 8732

Analyst: EC

Diesel (Fuel Oil)	ND	21.9		mg/Kg-dry	1	9/16/2014 8:20:00 PM
Diesel Range Organics (C12-C24)	108	21.9		mg/Kg-dry	1	9/16/2014 8:20:00 PM
Heavy Oil	ND	54.8		mg/Kg-dry	1	9/16/2014 8:20:00 PM
Surr: 2-Fluorobiphenyl	88.8	50-150		%REC	1	9/16/2014 8:20:00 PM
Surr: o-Terphenyl	85.7	50-150		%REC	1	9/16/2014 8:20:00 PM

**NOTES:**

DRO - Indicates the presence of unresolved compounds eluting from dodecane through tetracosane (C12-C24).

**Sample Moisture (Percent Moisture)**

Batch ID: R16775

Analyst: TK

Percent Moisture	14.4			wt%	1	9/16/2014 9:47:43 AM
------------------	------	--	--	-----	---	----------------------

Lab ID: 1409153-002

Client Sample ID: N-44-10.0

Collection Date: 9/9/2014 8:45:00 AM

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
----------	--------	----	------	-------	----	---------------

**Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.**

Batch ID: 8732

Analyst: EC

Diesel (Fuel Oil)	ND	24.2		mg/Kg-dry	1	9/16/2014 8:51:00 PM
Heavy Oil	ND	60.6		mg/Kg-dry	1	9/16/2014 8:51:00 PM
Surr: 2-Fluorobiphenyl	83.4	50-150		%REC	1	9/16/2014 8:51:00 PM
Surr: o-Terphenyl	84.9	50-150		%REC	1	9/16/2014 8:51:00 PM

**Sample Moisture (Percent Moisture)**

Batch ID: R16775

Analyst: TK

Percent Moisture	25.1			wt%	1	9/16/2014 9:47:43 AM
------------------	------	--	--	-----	---	----------------------

**Qualifiers:**

B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
RL	Reporting Limit

D	Dilution was required
H	Holding times for preparation or analysis exceeded
ND	Not detected at the Reporting Limit
S	Spike recovery outside accepted recovery limits



**Work Order:** 1409153  
**CLIENT:** GeoEngineers  
**Project:** Block 19

## QC SUMMARY REPORT

### Diesel and Heavy Oil by NWTPH-Dx/Dx Ext.

Sample ID: <b>MB-8732</b>		SampType: <b>MBLK</b>		Units: <b>mg/Kg</b>		Prep Date: <b>9/16/2014</b>			RunNo: <b>16802</b>		
Client ID: <b>MBLKS</b>		Batch ID: <b>8732</b>					Analysis Date: <b>9/16/2014</b>			SeqNo: <b>337568</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	ND	20.0									
Heavy Oil	ND	50.0									
Surr: 2-Fluorobiphenyl	16.1		20.00		80.7	50	150				
Surr: o-Terphenyl	15.0		20.00		75.0	50	150				

Sample ID: <b>LCS-8732</b>		SampType: <b>LCS</b>		Units: <b>mg/Kg</b>		Prep Date: <b>9/16/2014</b>			RunNo: <b>16802</b>		
Client ID: <b>LCSS</b>		Batch ID: <b>8732</b>					Analysis Date: <b>9/16/2014</b>			SeqNo: <b>337569</b>	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Diesel (Fuel Oil)	454	20.0	500.0	0	90.7	65	135				
Surr: 2-Fluorobiphenyl	16.3		20.00		81.4	50	150				
Surr: o-Terphenyl	16.5		20.00		82.5	50	150				

Sample ID: 1409151-004ADUP		SampType: DUP		Units: mg/Kg-dry		Prep Date: 9/16/2014			RunNo: 16802			
Client ID: BATCH		Batch ID: 8732					Analysis Date: 9/16/2014			SeqNo: 337596		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	

Diesel (Fuel Oil)	ND	20.2						0		30	
Heavy Oil	707	50.5						610.2	14.7	30	
Surr: 2-Fluorobiphenyl	16.2		20.21		79.9	50	150		0		
Surr: o-Terphenyl	15.9		20.21		78.6	50	150		0		

<b>Qualifiers:</b>	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	J	Analyte detected below quantitation limits	ND	Not detected at the Reporting Limit
	R	RPD outside accepted recovery limits	RL	Reporting Limit	S	Spike recovery outside accepted recovery limits

## Sample Log-In Check List

Client Name: **GEI**  
 Logged by: **Clare Griggs**

Work Order Number: **1409153**  
 Date Received: **9/16/2014 9:10:00 AM**

### 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 ☐  
**No cooler present.**  
 4. Shipping container/cooler in good condition? Yes ☒ No ☐  
 5. Custody seals intact on shipping container/cooler? Yes ☐ No ☐ Not Required ☒  
 6. Was an attempt made to cool the samples? Yes ☐ No ☒ NA ☐  
**Unknown prior to receipt.**  
 7. Were all coolers received at a temperature of >0°C to 10.0°C Yes ☐ No ☒ NA ☐  
**Please refer to item information.**  
 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 the 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

Item #	Temp °C	Condition
Sample	20.6	



# Fremont

ANALYTICAL

## Chain of Custody Record

3600 Fremont Ave N.  
Seattle, WA 98103

Tel: 206-352-3790  
Fax: 206-352-7178

Date: 9/16/14

Laboratory Project No (Internal):

1409153

Page: 1 of 1

Client:

GeoEngineers

Project Name:

Block 19

Location:

Collected by:

GeoEngineers

City, State, Zip

Tel:

Reports To (PM):

Jessica Smith

Fax:

Email:

Project No: 20434-001-25

\*Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, D = Other, P = Product, S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, WW = Waste Water

Sample Name	Sample Date	Sample Time	Sample Type (Matrix)*	VOC (EPA 8260)	OX/BTEX	BTEX	Gasoline Range Organics (GX)	Hydrocarbon Identification (HCID)	Distillate/Heavy Oil Range Organics (DX)	SEMI VOL (EPA 8270)	PAH (EPA 8270-SM)	PCBs (EPA 8082)	Metals** (6020/200.8)	Total (T) / Dissolved (D)	Anions (IC)***	EDB (8011)	Comments/Depth
1 N-44-6-0	9/9/14	915	S														
2 N-14-10-0	9/11/14	845	S														
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

\*\*Metals Analysis (Circle): MCA-S RCB-B Priority Pollutants TAL Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sn Se Sr Sn Ti Tl U V Zn

\*\*Anions (Circle): Nitrate Nitrite Chloride Sulfate Bromide Iodide Fluoride Nitrate+Nitrite

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab (A fine may be assessed if samples are returned after 30 days.)

Received: 9/16/14 9:10 Date/Time

Received: 9/16/14 9:10 Date/Time

Received: 9/16/14 9:10 Date/Time

TAT -> SameDay\* NextDay\* 2 Day 3 Day STD

\*Please coordinate with the lab in advance

## **APPENDIX C**

### **UST Notification and Checklist**



# FILCO COMPANY INC.

P.O. Box 31228 • Seattle, WA 98103 • Ph: (206) 547-8347 • Fax: (206) 548-9352

www.FilcoEnviro.com • Lic# FILCOC1080RU

RECEIVED

JUN 23 2014

HOS BROS. CONSTRUCTION

## LETTER OF CERTIFICATION

April 22<sup>nd</sup>, 2014

Hos Brothers Construction  
PO Box 1788  
Woodinville, Washington 98072-1788

RE: Commercial Underground Heating Oil Tank at 2101 7<sup>th</sup> Avenue  
Seattle, Washington 98121

This is to certify that Filco Company, Inc. has removed one approximate 1,000 gallon underground commercial heating oil tank from the above named property. The tank and its contents were disposed of according to the codes and guidelines set forth by the Washington State Department of Ecology and local Fire Department regulations and the decommissioned tank meets these standards.

*Phil Suetens*

Phil Suetens  
President Filco Co., Inc.



Your  
Seattle  
Fire Department

## APPLICATION FOR TEMPORARY PERMIT

RECEIVED  
APR 17 2014  
PERMIT SECTION

Code 7908

Commercial Tank Removal/Decommissioning

Permit Fee: \$208.00

Date Issued: 4/22/14

Tank(s) must be removed from site same day as permit issued!

TO BE COMPLETED BY PERMIT APPLICANT (PLEASE PRINT)

FIRM NAME Filco Company, Inc

MAILING ADDRESS PO Box 31228

SUITE

CITY Seattle

STATE WA

ZIP 98103

OPERATION ADDRESS 2101 7TH AVE

CONTACT PERSON NATE MONTASMEY

PHONE NUMBER (206) 547-8847

Number of Tank(s): ONE Tank Size(s): 1,000

☐ Aboveground tank

Product(s) Previously Contained: DIESEL/HEAVY OIL

☒ Underground tank☒ Removal (Marine Chemist inspection and certificate required for all tanks regardless of size or contents)☐ Abandonment-in-Place (Marine Chemist certificate required for tanks previously containing Class I flammable liquids and unknowns)Hot work being conducted?: ☒ No☐ Yes (If yes, a separate hot work permit is required)

Please include a check made payable to the CITY OF SEATTLE with this application.

Permit applications may be submitted in person weekdays from 8:00 a.m. to 4:30 p.m., or mailed to:

Seattle Fire Department  
Fire Marshal's Office—Permits  
220 Third Avenue South, Second Floor  
Seattle, WA 98104-2608

Permit processing: (206) 386-1450  
www.seattle.gov/fire

Call 386-1450, at least 24 hours prior to needed inspection time to arrange for an appointment.

TANKS MAY BE REMOVED/DECOMMISSIONED ONLY AFTER FIRE DEPARTMENT INSPECTION

No hot work is allowed on a tank system prior to issuance of this Fire Department permit!

Permission is hereby granted to remove or decommission the tank(s) identified in this permit in accordance with the attached conditions, all noted special conditions, and all applicable provisions of the Seattle Fire Code, federal, state and local regulations. THIS PERMIT IS NULL AND VOID IF PERMIT CONDITIONS ARE NOT ATTACHED

Special permit conditions:

## FMO USE

Receipt No.: 5-

Check No.: 00000762041714

Application ID#: 96636

## APPROVED BY

Inspector: *[Signature]*

Name of Marine Chemist CRAIG TRETTEVIR

Date: # 688

SFD ID# 0807

Certificate # 46314



SOUND TESTING, INC  
P.O. BOX 16204 SEATTLE, WA 98116  
(206) 932-0206 FAX (206) 937-3848

# MARINE CHEMIST CERTIFICATE

SERIAL No 46314

PILCO  
Survey Requested by

PILCO  
Vessel Owner or Agent

22 APR 14  
Date

UST  
Vessel

UST  
Type of Vessel

2101-7<sup>th</sup> AVE  
Specific Location of Vessel

Henry Puget Co. X3  
Last Three (3) Loadings

VISUAL, O<sub>2</sub>, UH, T4C  
Tests Performed

0915-0815  
Time Survey Completed

~1000 GAL UST

SAFE FOR EXCAVATION

SAFE FOR TRANSPORTATION

O<sub>2</sub> = 20.9 ± 0.1 %  
LH<sub>2</sub> = 0 ± 1 %  
T4C = 0 ± 1 ppm

[Meter: BW S/N SK107-005446/CAL: 0630-22 APR 14]

In the event of any physical or atmospheric changes adversely affecting the gas-free condition of the above spaces, or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist.

**QUALIFICATIONS:** Transfer of ballast or manipulation of valves or closure equipment tending to alter conditions in pipe lines, tanks or compartments subject to gas accumulation, unless specifically approved in this Certificate, requires inspection and endorsement or reissue of Certificate for the spaces so affected. All lines, vents, heating coils, valves, and similarly enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated.

## STANDARD SAFETY DESIGNATIONS

**SAFE FOR WORKERS:** Means that in the compartment or space so designated (a) the oxygen content of the atmosphere is at least 19.5 percent by volume, and that, (b) toxic materials in the atmosphere are within permissible concentrations, and that, (c) the residues are not capable of producing toxic materials under existing atmospheric conditions while maintained as directed on the Marine Chemist's Certificate

**NOT SAFE FOR WORKERS:** Means that in the compartment or space so designated, the requirements of Safe for Workers has not been met.

**SAFE FOR HOT WORK:** Means that in the compartment so designated: (a) oxygen content of the atmosphere is at least 19.5 percent by volume, with the exception of inerted spaces or where external hot work is to be performed; and that, (b) the concentration of flammable materials in the atmosphere is below 10 percent of the lower flammable limit; and that, (c) the residues are not capable of producing a higher concentration than permitted by (b) above under existing atmospheric conditions in the presence of fire, and while maintained as directed on the Marine Chemist's Certificate; and further, that, (d) all adjacent spaces have been cleaned sufficiently to prevent the spread of fire, or are satisfactorily inerted, or, in the case of fuel tanks, or lube oil tanks, or engine room or fire room bilges, have been treated in accordance with the Marine Chemist's requirements.

**NOT SAFE FOR HOT WORK:** Means that in the compartment so designated, the requirements of Safe for Hot Work have not been met

**CHEMIST'S ENDORSEMENT** This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

"The undersigned acknowledges receipt of this Certificate under Section 2-6 of NFPA 306 and understands conditions and limitations under which it was issued."

This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed   
Name

PILCO  
Company

22 APR 14  
Date

Signed  #688  
Marine Chemist Certificate No.

VESSEL POSTING

CRALC 206-313-6933





# GROUND STORAGE TANK (UST)

## 1-DAY NOTICE

DEPARTMENT OF (See back of form for instructions)

**ECOLOGY**

State of Washington

Please ✓ the appropriate box: ☐ Intent to Install ☒ Intent to Close

FOR OFFICE USE ONLY

Site ID # \_\_\_\_\_

FS ID # \_\_\_\_\_

HQ (360)407-7170 / Central (509)575-2490 / Eastern (509)329-3400 / Northwest (425)649-7000 / Southwest (360)407-6300

### SITE INFORMATION

N/A

Tag or UBI number

Rufus 2.0 - Block 19

Site Name

2101 7<sup>th</sup> Avenue

Site Physical Address

Seattle

98121

City

Zip Code

206-812-7915

Site Phone Number

### OWNER INFORMATION

(this form will be returned to this address)

Acorn Development, LLC.

UST Owner/Operator

c/o Seneca Group, 1191 Second Ave, Suite 1500

Mailing Address/PO Box

Seattle

98121

City

Zip Code

206-808-7845

Owner/Operator Phone Number

lavinias@senecagroup.com c/o Acorn Development, LLC

Owner/Operator Email Address

### TANK INFORMATION

Tank ID	Substance Stored	Capacity	Date Project is Expected to Begin	Comments:
UST-1	Diesel, heavy oil	1,000 Gal	4.18.14	

### 1) SERVICE PROVIDER INFORMATION - check the appropriate boxes

**PLEASE NOTE: INDIVIDUALS PERFORMING UST SERVICES MUST BE ICC CERTIFIED OR HAVE PASSED ANOTHER QUALIFYING EXAM APPROVED BY THE DEPARTMENT OF ECOLOGY.**

☐ Installer ☒ Decommissioner ☐ Site Assessor  
Filco

James Leonard

Service Provider Company Name

James Leonard

Contact Person

206-547-8347

Certified Service Provider Name

1035157

Contact Phone Number

ICC Certification #

Contact Email Address

### 2) SERVICE PROVIDER INFORMATION (REQUIRED IF USING MORE THAN ONE PROVIDER) - check the appropriate boxes

☐ Installer ☐ Decommissioner ☒ Site Assessor  
GeoEngineers

Chris Brown

Service Provider Company Name

Dean Chahim

Contact Person

206-427-7706

Certified Service Provider Name

8218427

Contact Phone Number

cbrown@geoengineers.com

ICC Certification #

Contact Email Address

# Instructions

Please Read Carefully

AFTER COMPLETING THIS FORM, RETURN TO:

DEPARTMENT OF ECOLOGY  
TOXICS CLEANUP PROGRAM  
P.O. BOX 47655  
OLYMPIA, WA 98504-7655

## GENERAL

Under WAC 173-360-200 and 173-360-385, owners and operators are required to notify Ecology 30 days prior to beginning underground storage tank (UST) installation or decommissioning projects. Please use a separate form for each activity. Once this form is received and processed by Ecology, it is date stamped and returned to the owner listed on the form. Installation and decommissioning projects may begin 30 days after the date stamped on the form. If a project cannot meet the deadlines described below, you must submit an additional 30-Day Notice. The 30-day wait period may be waived on these additional 30-Day Notices by contacting the inspector in your region.

## SITE AND OWNER INFORMATION

Fill in the site and owner information and be sure to provide telephone numbers and email addresses so that any problems can be resolved quickly. Include the facility compliance tag or UBI number for tank closures.

## TANK INFORMATION

List tanks to be installed or closed, substance stored (e.g. gas, diesel, etc), tank size and date the project is expected to begin. **The contact person listed on this form must confirm the exact date an installation and/or decommissioning project will begin at least three business days before proceeding.** Please report tank ID number(s) for tanks to be closed and assign new Tank ID number(s) to tanks being installed. If you are installing new tanks, do not assign a Tank ID number that has previously been used at the facility. Use the Comments box to include additional information, such as when product was removed so that no more than one inch of residue remains in the system.

## TANK INSTALLATIONS

List the installation company. The date stamped on the form indicates the beginning of a 90-day period in which an installation project must begin. Once, processed, this form also allows you to receive a one-time drop of product, for UST system testing purposes only. The fuel drop is not required to occur within this 90-day period.

To dispense product and receive additional deliveries, you must complete the Business License registration and obtain your facility compliance tag from Ecology. The registration information must be submitted to the Department of Revenue within 30 days of installation to receive a Business License with the appropriate tank endorsement(s). **If, at any time, your tank(s) store greater than one inch of product, you must begin using an acceptable release detection method to monitor for leaks every month.**

## PERMANENT TANK CLOSURES

List the closure and site assessor companies. Upon receiving a completed 30-day closure form, Ecology will stamp the date received on the form and return a copy to the owner. Decommissioning projects must be completed 90 days after the stamped date. **No work may begin within the first 30 days unless a waiver has been obtained from Ecology.**

Contact your local fire marshal and planning department prior to tank closure to find out if any additional permits are required by county or other local jurisdictions. Compliance with the State Environmental Policy Act (SEPA) Rules, Chapter 197-11 WAC, may be required.

A site assessment is required at the time of closure. Contamination found or suspected at the site must be reported to the appropriate Ecology regional office within 24 hours. If the contamination is confirmed, a site characterization report must be submitted to the regional office within 90 days; if contamination is not confirmed, a site assessment report must be submitted to the above address within 30 days.

---

The following are examples of tanks that are exempt from notification requirements.

- ❖ Farm or residential tanks, 1,100 gallons or less, used to store motor fuel for personal or farm use only.  
The fuel must be used for farm purposes and cannot be for resale.
- ❖ Tanks used for storing heating oil that is used solely for the purpose of heating the premises.
- ❖ Tanks with a capacity of 110 gallons or less.
- ❖ Equipment or machinery tanks such as hydraulic lifts or electrical equipment tanks.
- ❖ Emergency overflow tanks, catch basins, or sumps.



DEPARTMENT OF  
**ECOLOGY**  
State of Washington

## Response to 30 Day Notice Waiver Request

**\*\*To be completed by Person Submitting Request\*\***

UST ID # (if known):

Full Site Address: 2101 7<sup>th</sup> Avenue, Seattle, WA 98121

Owner/ Operator: Acorn Development, LLC.

Contact phone #: 206-808-7845 (Lavinia Sadhwani, C/o Acorn)

**Waiver Requested for 30 Day Notice to:**

(Circle one or both)

DECOMMISSION

INSTALL

Person and Company Submitting Request: Chris Brown, GeoEngineers

Contact phone #: 206-427-7706

Reason for Submitting Request: ENVIRONMENTAL HAZARD

HEALTH HAZARD

OTHER

Explain Reason: UST discovered during construction activities

Date Request Submitted: 4/16/14

Date and time of Construction: 4/18/14 0800

**Name, Contact Phone Number, and ICC Certification Number for all that apply:**

INSTALLER:

DECOMMISSIONER: James Leonard 206-547-8347 #1035157

SITE ASSESSOR: Dean Chahin 206-239-3248 #8218427

**Completed 30 Day Notice Attached to Waiver Request Form?**

(Circle one)

YES

NO

**Department of Ecology Response to Request (to be completed by UST Inspector):**

WAVIER GRANTED

WAIVER DENIED

Inspector: Brenda Jager Signature and Date: [Signature]

4-21-2014

**\*\*DECOMMISSIONER(S) SHALL HAVE A COPY OF 30 DAY NOTICE AND A COPY OF THE WAIVER REQUEST FORM ON SITE DURING ALL DECOMMISSIONING RELATED ACTIONS \*\*\***

**APPENDIX D**  
**Contaminated Soil Tonnage Summaries**

## Rufus 2.0 - Mass Excavation

### Block 19

### Class III

### Profile: 108658WA

Date	Disposal Site	Ticket ID	Truck #	Estimated CY	Tons
4/14/2014	Waste Management	78177	H6034	17.86	28.58
4/14/2014	Waste Management	78190	H6034	17.79	28.46
4/14/2014	Waste Management	78196	H6034	17.91	28.66
4/14/2014	Waste Management	78210	H6034	19.64	31.43
4/14/2014	Waste Management	78220	H6034	19.15	30.64
4/18/2014	Waste Management	78345	H6041	15.96	25.53
4/18/2014	Waste Management	78346	H6040	17.60	28.16
4/18/2014	Waste Management	78348	H1813	15.02	24.03
4/18/2014	Waste Management	78351	H1896	16.39	26.23
4/18/2014	Waste Management	78353	H1800T	14.95	23.92
4/23/2014	Waste Management	78415	H1803	18.11	28.97
4/23/2014	Waste Management	78427	H1808	17.38	27.81
4/23/2014	Waste Management	78429	H6041	18.43	29.49
4/23/2014	Waste Management	78431	H6050	19.58	31.32
4/23/2014	Waste Management	78434	H6047	16.96	27.13
4/23/2014	Waste Management	78436	H6044	20.38	32.60
4/23/2014	Waste Management	78439	H6033T	20.24	32.39
4/23/2014	Waste Management	78441	H6047	19.88	31.80
4/23/2014	Waste Management	78442	H1806	20.14	32.22
4/23/2014	Waste Management	78445	H6041	19.94	31.91
4/23/2014	Waste Management	78456	H1808	20.55	32.88
4/23/2014	Waste Management	78457	H6002	20.26	32.42
4/23/2014	Waste Management	78461	H1807	19.91	31.85
4/23/2014	Waste Management	78462	H6053	20.31	32.50
4/23/2014	Waste Management	78463	H6050	19.41	31.06
4/24/2014	Waste Management	78478	H6046	15.73	25.16
4/24/2014	Waste Management	78479	H1805	17.80	28.48
4/24/2014	Waste Management	78483	H1807	20.94	33.50
4/24/2014	Waste Management	78484	H6047	19.64	31.42
4/24/2014	Waste Management	78487	H1808	19.28	30.85
4/24/2014	Waste Management	78488	H1814T	20.67	33.07
4/24/2014	Waste Management	78489	H1898T	21.71	34.74
4/24/2014	Waste Management	78491	H1896	17.59	28.15
4/24/2014	Waste Management	78493	H1895	21.59	34.54
4/25/2014	Waste Management	78520	H6047	16.82	26.91
4/25/2014	Waste Management	78521	H1808	16.35	26.16
4/25/2014	Waste Management	78529	H1897	16.55	26.48
4/25/2014	Waste Management	78530	H6047	16.28	26.05
4/25/2014	Waste Management	78536	H6000	20.68	33.09

4/25/2014	Waste Management	78538	H6034	20.62	32.99
4/25/2014	Waste Management	78551	H6050	14.81	23.69
4/25/2014	Waste Management	78554	H1809	15.93	25.49
4/25/2014	Waste Management	78557	H5998	18.26	29.22
4/30/2014	Waste Management	78757	H1806	16.50	26.40
4/30/2014	Waste Management	78758	H1807	16.29	26.06
5/15/2014	Waste Management	79670	H6043	16.30	26.08
5/15/2014	Waste Management	79669	H6041	17.21	27.53
5/15/2014	Waste Management	79672	H1811T	14.86	23.77
5/15/2014	Waste Management	79673	H6034	15.42	24.67
5/15/2014	Waste Management	79675	H1808	17.64	28.22
5/15/2014	Waste Management	79678	H1897	15.54	24.87
7/18/2014	Waste Management	83442	H6045T	19.98	31.97
9/9/2014	Waste Management	87909	H5999S	10.01	16.01
9/9/2014	Waste Management	87924	H5999S	7.96	12.73

<b>TOTALS</b>
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<b>962.68</b>	<b>1,540.29</b>
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Rufus 2.0 - Mass Excavation

Block 19

Class II

Date	Disposal Site	# of Loads	Tons
4.3.14	Cemex	1	6.32
Project Total		1	6.32

## **APPENDIX E**

### **Report Limitations and Guidelines for Use**

## **APPENDIX E**

### **REPORT LIMITATIONS AND GUIDELINES FOR USE<sup>1</sup>**

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

#### **Read These Provisions Closely**

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

#### **Environmental Services Are Performed for Specific Purposes, Persons and Projects**

This report has been prepared for the exclusive use of Acorn Development LLC. This report may be provided to regulatory agencies for review. This report is not intended for use by others, and the information contained herein is not applicable to other sites.

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

#### **This Environmental Report Is Based on a Unique Set of Project-Specific Factors**

This report has been prepared for excavation activities at the Driscoll Demolition Property. GeoEngineers considered a number of unique, project-specific factors when establishing the scope of services for this project and report. Unless GeoEngineers specifically indicates otherwise, do not rely on this report if it was:

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

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

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<sup>1</sup> Developed based on material provided by ASFE, Professional Firms Practicing in the Geosciences; [www.asfe.org](http://www.asfe.org).

### **Reliance Conditions for Third Parties**

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

### **Environmental Regulations Are Always Evolving**

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

### **Uncertainty May Remain after Completion of Remedial Activities**

Remediation activity completed in a portion of a site cannot wholly eliminate uncertainty regarding the potential for contamination in connection with a property. Our interpretation of subsurface conditions in this study is based on field observations and chemical analytical data from widely-spaced sampling locations. It is always possible that contamination exists in areas that were not explored, sampled or analyzed.

### **Subsurface Conditions Can Change**

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

### **Soil and Groundwater End Use**

The cleanup levels referenced in this report are site- and situation-specific. The cleanup levels may not be applicable for other sites or for other on-site uses of the affected media (soil and/or groundwater). Note that hazardous substances may be present in some of the site soil and/or groundwater at detectable concentrations that are less than the referenced cleanup levels. GeoEngineers should be contacted prior to the export of soil or groundwater from the subject site or reuse of the affected media on site to evaluate the potential for associated environmental liabilities. We cannot be responsible for potential environmental liability arising out of the transfer of soil and/or groundwater from the subject site to another location or its reuse on site in instances that we were not aware of or could not control.

### **Most Environmental Findings Are Professional Opinions**

Our interpretations of subsurface conditions are based on field observations and chemical analytical data from widely spaced sampling locations at the site. Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. GeoEngineers reviewed field and laboratory data and then applied our professional judgment to render an opinion about subsurface

conditions throughout the site. Actual subsurface conditions may differ – sometimes significantly – from those indicated in this report. Our report, conclusions and interpretations should not be construed as a warranty of the subsurface conditions.

### **Geotechnical, Geologic and Geoenvironmental Reports Should Not Be Interchanged**

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

### **Biological Pollutants**

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

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

Have we delivered World Class Client Service?

Please let us know by visiting [\*\*www.geoengineers.com/feedback\*\*](http://www.geoengineers.com/feedback).

