Fourth Quarter 2015
Remedial Systems Operations and Maintenance (O&M) Report

TOC Holdings Co. Facility No. 01-176
24205, 24225, 24309 56th Avenue West
Mountlake Terrace, WA

Prepared for:
TOC Holdings Co.
2737 W. Commodore Way
Seattle, WA 98199

February 17, 2016

Prepared by:

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TOC Holdings Co.
2737 West Commodore Way
Seattle, Washington 98199

TOC Holdings Co. Facility No. 01-176
24205, 24225, 24309 56th Avenue West
Mountlake Terrace, WA

Washington State Department of Ecology
Agreed Order No. DE 8661

HydroCon Project No: 01-176

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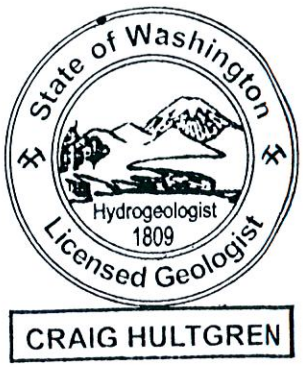

February 17, 2016

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1 INTRODUCTION

This report was prepared by HydroCon Environmental, LLC (HydroCon) on behalf of TOC Holdings Co. (TOC) to document the Fourth Quarter 2015 (Q4 2015) remedial systems operation and maintenance (O&M) activities performed by HydroCon. Field activities associated with interim remedial actions were conducted from October through December 2015 at Facility No. 01-176 located in Mountlake Terrace, Snohomish County, Washington (Figure 1).

1.1 SCOPE OF WORK

Ongoing interim remedial actions are conducted under Agreed Order (AO) No. DE 8661, between TOC and the Washington State Department of Ecology[1] entered in October 2011 for TOC's Facility No. 01-176. The O&M scope of work is defined in the *Interim Remedial Action Work Plan*[2] (IRAWP). Per the requirements of the IRAWP, the O&M scope of work includes monthly and quarterly monitoring events.

As described in the IRAWP, the TOC Facility No. 01-176 is termed the "Interim Remedial Project Area" (IRPA) and consists of the following four properties located in Mountlake Terrace, Washington (Figure 2):

- TOC Property: 24205 56th Avenue West
- TOC/Farmasonis Property: 24225 56th Avenue West
- Drake Property: 24309 56th Avenue West
- Portions of the 56th Avenue West Right-of-Way (ROW): adjacent to the TOC, TOC/Farmasonis and Drake properties

O&M activities are conducted to monitor the performance of three multi-phase extraction (MPE) remediation systems currently operating at the IRPA. The MPE remediation systems were installed to remediate petroleum hydrocarbon-contaminated groundwater, soil vapor, and free product. Unit 1 is located on the TOC Property; Units 2 and 3 are located on the TOC/Farmasonis Property. Unit 1 is associated with the operation of remediation wells installed on the TOC Property; Units 2 and 3 are associated with the operation of wells installed on the TOC/Farmasonis and Drake Properties, respectively.

Details on remediation well identification and locations are provided in the description of remedial systems in Appendix A.

[1] *Washington State Department of Ecology (Ecology). 2011. Agreed Order No. DE 8661, TOC Facility No. 01-176. October 28.*

[2] *SoundEarth Strategies, Inc. (SES) 2011. Interim Remedial Action Work Plan. TOC Holdings Co. Facility No. 01-176; 24205 56th Avenue West, Mountlake Terrace, WA, Prepared for TOC Holdings Co. July 28.*

1.2 SUMMARY OF Q4 2015 O&M ACTIVITIES

This report includes a description of permit compliance and remedial system performance and optimization efforts. A summary of the remedial system performance and maintenance activities performed from October through December 2015 is provided below.

- O&M consisted of routine, scheduled maintenance activities (as described in the O&M Manual)
- A combined total of 151.1 pounds of vapor-phase hydrocarbons were removed during this reporting period. A cumulative total of approximately 4,584.3 pounds have been removed since startup in October 2012.
- A combined total volume of 108,479 gallons of groundwater were extracted, treated and discharged during this period. The total volume of water processed since systems were started is approximately 3,820,677 gallons.
- Light, nonaqueous-phase liquids (LNAPL) were not observed or recovered from the three MPE systems during this quarter. Also, the oil/water separator (OWS) for each system was inspected, and no LNAPL was visible.
- Reportable incidents for both the State Waste Discharge (SWD) permit for wastewater, and the Puget Sound Clean Air Agency (PSCAA) Notice of Construction (NOC) permit for air emissions occurred during this reporting period. A summary of each permit and their operating conditions is presented in Appendix B. Details of the reportable incidents and corrective actions undertaken to prevent future incidents are provided in Section 3 of the report.

System optimization activities during this reporting period focused on evaluating the mass recovery effectiveness of individual remediation wells connected to each of the three systems. These activities are described in more detail in the following sections.

2 REMEDIAL SYSTEMS MODIFICATIONS

The liquid-phase activated carbon for Unit 1 was replaced following the discovery that the concentration of the biocide chemical Tolcide® exceeded the SWD permit daily allowable maximum in the effluent wastewater on December 3 (refer to Appendix B1 for permit conditions). Details of the incident and the corrective action response are provided in Section 3.1 of this report.

A blockage in the City of Mountlake Terrace's flow totalizer was discovered during an inspection of the Unit 1 discharge piping on December 14. The inspection was prompted by the observation of an increase in discharge pressure and a significant reduction in flow. HydroCon personnel contacted the city to report the blockage and a city technician replaced the body of the totalizer for Unit 1 on December 14. After pipe cleaning and totalizer replacement, the discharge piping was observed to be flowing freely.

The Unit 3 transfer pump was replaced with a reconditioned unit on December 8 and the system was restarted the same day.

No other significant system modifications were performed during this quarter; however, investigators from HydroCon measured baseline operational parameters for each remediation well for each of the three remedial systems (Units 1, 2, and 3) for the purpose of optimizing the future performance and efficiency of each system. These activities are further detailed in Section 4.

3 SYSTEM PERFORMANCE

The most recent annual groundwater sampling event conducted in First Quarter 2015[3] showed that benzene, toluene, ethylbenzene, and total xylenes (BTEX) and/or gasoline-range petroleum hydrocarbon (GRPH) concentrations in groundwater have decreased but remain above the Model Toxics Control Act (MTCA) Method A cleanup levels in five of the 75 active wells installed in the Intermediate Zone, or wells that intersect shallow-intermediate and intermediate-deep zone conditions:

- Wells MW27 and MW90**,** located on the TOC Property;
- Well MW57, located on the TOC Farmasonis Property
- Well MW48**,** located in the 56th Avenue West ROW at the boundary of the TOC Farmasonis and Drake Properties, and
- Well MW69, located on the Drake Property.

3.1 TOC PROPERTY (UNIT 1)

The following is a summary of the Fourth Quarter 2015 system performance for the TOC Property:

- The MPE system operational time for this reporting period was approximately 84 percent. The cumulative operational time over the lifetime of this facility is 72 percent (Table 1-1). System down time is attributed to a planned system shutdown from December 10 to December 15 to accommodate quarterly groundwater monitoring, plus an unplanned system shut down to respond to a SWD permit exceedance for the biocide chemical used to control bioslimes in the Unit 1 groundwater treatment system. Details of the biocide incident and HydroCon's response are provided later in this section.
- The vapor-phase hydrocarbon mass removal associated with the soil vapor extraction (SVE) system was approximately 134.9 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was approximately 0.02 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 3,313 and 16 pounds, respectively (Tables 1-1, 1-2 and 1-3).
- The volume of groundwater extracted during this reporting period was 36,858 gallons. The cumulative volume of groundwater extracted over the lifetime of this facility is 866,405 gallons (Tables 1-1 and 1-3). The average daily groundwater recovery flow rate during this reporting period was 405 gallons. The cumulative average daily groundwater recovery flow rate over the lifetime of this facility is 709.8 gallons (Tables 1-1 and 1-3).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The vapor-phase mass removal rate ranged from 0.64 to 2.31 pounds per day during this

[3] *Stantec Consulting Services, Inc. (Stantec) 2015a. Groundwater Monitoring Report, 2015 Annual Event. TOC Holdings Co. Facility No. 01-176; 24205 56th Avenue West, Mountlake Terrace, WA 98043.*

reporting period (Table 1-2). These results continued a recent upward trend that started in July 2015 coinciding with a drop in Site-wide groundwater elevations. The postulated cause for the increase in vapor-phase concentrations is that a drop in groundwater elevations exposed residual volatile hydrocarbons in the unsaturated zone that were previously unavailable for vapor phase recovery.

- Air flow through the catalytic oxidizer (CATOX) from the SVE blower was bypassed in February 2015 because permit conditions for bypass were achieved. According to the PSCAA NOC permit for each unit (1, 2, and 3), the CATOX may be removed or bypassed and directly vented to the atmosphere if benzene and GRPH concentrations in the untreated air remain below 0.5 and 50 parts per million by volume (ppmv), respectively, for a period of 3 consecutive months (refer to Appendix B2 for other permit conditions).

  The concentrations of GRPH exiting the stack during this quarter ranged in concentration from less than 10 to 190 milligrams per cubic meter [mg/m^3] which is equivalent to a range of less than 3.3 to 64 ppmv using the estimated molecular weight of 72.5 as representative of the composite molecular weight of gasoline[4]. The conversion to ppmv from mg/m^3 assumes a temperature of 25°C and standard pressure (1 atmosphere) (Table 1-4). The maximum measured value of 190 mg/m^3 (64 ppmv) exceeded the uncontrolled PSCAA permit threshold of 50 ppmv.

  HydroCon contacted the PSCAA about the October vapor test result[5] to determine what corrective action would be acceptable to the PSCAA. The PSCAA indicated that the following monitoring protocol would be acceptable for the short-term[6]:

  - Increase monitoring frequency in the short term to weekly for a month for Unit 1.
  - Weekly monitoring should include a grab vapor sample split in two for: 1) real time total organic vapor measurement using a photoionization detector (PID); and, 2) for laboratory analysis. Develop a correlation between real time PID measurements and laboratory results.
  - After the initial month, continue monitoring weekly using the PID results to confirm that the GRPH vapor concentrations remain below the NOC threshold of 50 ppmv.
  - Continue to collect monthly vapor samples for laboratory analysis.

  The concentrations of benzene exiting the stack during this quarter were below the laboratory's lower reporting limit of 0.1 mg/m^3, which is equivalent to 0.03 ppmv at 25°C and

[4] *Fremont Analytical. 2015. Personal Communication. Response to email inquiry from Mr. Mark Selman. September 23.*

[5] *Personal Communication. 2016a. Telephone voice message from Mr. Mark Selman representing HydroCon to Mr. Brian Renninger, Engineer with the PSCAA on January 13 and return call from Mr. MengChiu Lim representing PSCAA on January 14.*

[6] *Personal Communication. 2016b. Email confirmation from Mr. MengChiu Lim, Engineer II, representing PSCAA to Mr. Mark Selman representing HydroCon on January 20, 2016; 2:31p MST.*

standard pressure. Laboratory analytical reports are provided in Appendix C.

- System operations are summarized in Tables 1-1 through 1-5. There were two exceedances of permit conditions during this reporting period. One was the exceedance of the PSCAA NOC for GRPH in vapor emissions in the October 2015 monitoring event, which is described in detail above. The other was an exceedance of the SWD permit conditions for biocide chemical in the wastewater effluent discharged to the City of Edmonds, publicly-owned treatment works (POTW) after pretreatment. Details related to the biocide incident, incident reporting, and corrective actions are summarized below. Additional details are available in the referenced correspondence.

  The biocide incident relates to the SWD permit condition for Monitoring Point 001 for Outfall 001 for the chemicals: Tetrakis(hydroxymethyl)phosphonium sulfate (Tolcide®), and Etidronic acid [Phosphonic acid, P,P'-(1-hydroxyethylidene)bis-] (phosphonate) (see Appendix B1). Tolcide® and phosphonate are automatically metered into the influent flow stream for the purpose of controlling excess biological growths that were fouling the treatment system. An optimum dose rate for these chemicals was established through pilot testing by Stantec Consulting Services, Inc. (Stantec) in late 2014 and early 2015[7]. The dosing rate was established to maintain the target equilibrium concentration of Tolcide® and phosphonate in the influent oil/water separator (OWS) of approximately 70 and 10 milligrams per liter (mg/L), respectively.

  HydroCon typically monitors Tolcide® and phosphonate concentrations by titration on grab samples of the influent wastewater that is stored in the OWS tank. The effluent is discharged to the City of Edmonds POTW after pretreatment by three stages of liquid-phase granular activated carbon. The permit stipulates that the maximum daily allowable effluent discharge concentrations for Tolcide® and phosphonate, are 10 and 3.2 mg/L, respectively.

  Around 8:30 am on December 2, 2015, HydroCon personnel performed the planned quarterly titrations for Tolcide® and phosphonate concentrations as required by the permit. The resulting concentrations for Tolcide® and phosphonate were measured at 15 mg/L and 3 mg/L, respectively. Recognizing this as a potential exceedance of the permit condition for Tolcide®, HydroCon personnel repeated the measurements on the morning of December 3, 2015 with the same result. Immediately, the wastewater treatment system and automatic metering pump were shut down and Ecology was notified by telephone and email[8], as stipulated by the permit.

  The suspected causes for the Tolcide® exceedance in the effluent were: 1) influent quality and flow had changed such that the historical optimum dose rate for Tolcide® and

[7] *Stantec. 2015b. Tolcide/AN-400 Injection Pilot Test Results. Transmitted to Ms. Jeanne Tran, Washington State Department of Ecology. March 9.*

[8] *Personal Communication. 2015. Email from Mr. Mark Selman to Ms. Jeanne Tran. Subject: Notification of Permit Condition Exceedance; Permit No. ST0007834; TOC Holdings Co. Facility No. 01-176; 24205 56th Avenue; Mountlake Terrace, WA. December 3, 5:09 pm MST.*

phosphonate was greater than needed, and/or; 2) the liquid phase carbon used to adsorb Tolcide® and phosphonate was spent. The following corrective actions were implemented.

On December 4, HydroCon personnel replaced the spent carbon with fresh carbon in the pretreatment system. On December 7, the groundwater treatment system and the metering pump for Tolcide® and phosphonate were restarted. The dosage rate on the metering pump was not adjusted at this time. The effluent Tolcide® and phosphonate concentrations on December 7 were measured at 7 and 2 mg/L, respectively, which were both below the allowable daily maximum under the subject permit. The system was left in the operational mode and monitored again on December 8, 9, and 11, 2015. The results of the monitoring conducted on those days (tabulated below) revealed that the corrective actions performed during that week were successful in establishing equilibrium concentrations of Tolcide® and phosphonate below the respective allowable daily maximums.

Results of Tolcide® and Phosphonate Monitoring
Week of December 7, 2015

Date	Concentrations in OWS (mg/L)		Concentrations in Effluent (mg/L)	
	Tolcide®	Phosphonate	Tolcide®	Phosphonate
December 7	70	18.4	7	2
December 8	70	18	7	2
December 9	66	15	7	2.4
December 11	60	12.4	7	2.4
Optimum OWS Concentration	**70**	**10**		
Permit Allowable Daily Maximum			**10**	**3.2**

The preventative maintenance plan later communicated to Ecology[9] was:

- Short Term (upcoming month, i.e., January 2016): Measure Tolcide® and phosphonate concentrations in the OWS and effluent during normally scheduled weekly system checks. If the equilibrium concentrations of Tolcide® or phosphonate in either the OWS or the effluent are measured above the current levels (i.e. those in table above), the metering rate for the two chemicals will be reduced.
- Longer Term: If the short-term preventative activities indicate that equilibrium concentrations for both of the chemicals are stable over time, the monitoring frequency would change to monthly. If otherwise, weekly monitoring would be continued indefinitely. If and when effluent concentrations of one or both chemicals approach the

[9] *HydroCon. 2015a. Letter from Mr. Mark Selman to Ms. Jeanne Tran of the Washington State Department of Ecology Northwest Regional Office; Water Quality Program; Subject: State Water Quality Permit No. ST0007834; TOC Holdings Co. Facility No. 01-176; 24205 56th Avenue, Mountlake Terrace, WA; Notification of a Reportable Event. Attachment to Quarterly Discharge Monitoring Report. December 11.*

allowable daily maximum, the treatment system would be shut down and the activated carbon replaced. After the carbon is replaced, monitoring would again be performed daily for a week and then at the frequency determined, by experience, to be appropriate.

3.2 TOC/FARMASONIS PROPERTY (UNIT 2)

The following is a summary of the Fourth Quarter 2015 system performance for the TOC/Farmasonis Property:

- The MPE system operational time for this reporting period was approximately 79 percent (Table 2-1). The cumulative operational time over the lifetime of this facility is 81 percent. System down time is attributed to a planned system shutdown from December 10 to December 15 to accommodate quarterly groundwater monitoring.
- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 10.3 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was 0.008 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 1,033.3 pounds and 0.84 pounds, respectively (Tables 2-1, 2-2, and 2-3).
- The volume of groundwater extracted during this reporting period was approximately 18,651 gallons. The cumulative volume of groundwater extracted over the lifetime of this facility is 1,007,230 gallons (Tables 2-1 and 2-3). The average daily groundwater recovery flow rate during this reporting period was 205 gallons. The cumulative average daily groundwater recovery flow rate over the lifetime of this facility is 825.4 gallons (Tables 2-1 and 2-3).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The vapor-phase mass removal rate ranged from 0.07 to 0.41 pounds per day during this reporting period (Table 2-2).
- Air flow through the CATOX from the SVE blower was bypassed in September 2014 because permit conditions for bypass had been achieved. Effluent concentrations of benzene exiting the stack during this quarter were below the laboratory's lower reporting limit of 0.1 mg/m^3 (Table 2-4). Effluent concentrations of GRPH, ethylbenzene, and total xylenes exiting the stack were above laboratory detection limits, but below their respective PSCAA permit limits in the December sample. Laboratory analytical reports are provided in Appendix C.
- All system operations were in compliance with the SWD and PSCAA permit limits (Tables 2-3, 2-4, and 2-5).

3.3 DRAKE PROPERTY (UNIT 3)

The following is a summary of the Fourth Quarter 2015 system performance for the Drake Property:

- The MPE system operational time for this reporting period was approximately 86 percent.

The cumulative operational time over the lifetime of this facility is 81 percent (Table 3-1). System down time is attributed to a planned system shutdown from December 10 to December 15 to accommodate quarterly groundwater monitoring.

- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 5.9 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was 0.02 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 238.4 and 2.1 pounds, respectively (Tables 3-1, 3-2 and 3-3).
- The volume of groundwater extracted during this reporting period was approximately 52,970 gallons. The cumulative volume of groundwater extracted over the lifetime of this facility is 1,947,042 gallons (Tables 3-1 and 3-3). The average daily groundwater recovery flow rate for this reporting period was 582 gallons. The cumulative average daily groundwater recovery flow rate over the lifetime of this facility is 1,636 gallons (Tables 3-1 and 3-3).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The vapor-phase mass removal rate ranged from 0.07 to 0.08 pounds per day during this reporting period (Table 3-2).
- Air flow through the CATOX from the SVE blower was bypassed in September 2014 because permit conditions for bypass had been achieved. Effluent concentrations of benzene and GRPH exiting the stack during this quarter were below the laboratory's lower reporting limits of 0.1 and 10 mg/m^3, respectively (Table 3-4). Laboratory analytical reports are provided in Appendix C.
- All system operations were in compliance with the SWD and PSCAA permit limits (Tables 3-3, 3-4, and 3-5).

4 SYSTEM OPTIMIZATION & FUTURE RECOMMENDATIONS

The following is a summary of the Fourth Quarter 2015 system optimization and future recommendations for operation of the MPE systems.

The MPE systems will continue to operate until the terms and conditions of the AO have been satisfied in accordance with Section IX (Satisfaction of Order), or until the work to be performed has been amended in accordance with Section VIII.L (Amendment of Order). Specifically, "the provisions of the [Agreed] Order shall be deemed satisfied upon TOC's receipt of written notification from Ecology that TOC has completed the remedial activity required by the [Agreed] Order, as amended by any modifications, and that TOC has complied with all other provisions of the [Agreed] Order."

Operational activities during this quarter continued to focus on dewatering the formation to optimize the physical recovery of dissolved- and vapor-phase hydrocarbons, and to provide a continual supply of atmospheric oxygen via SVE to sustain aerobic bioremediation of the residual hydrocarbons.

4.1 OPTIMIZATION COMPLETED

As recommended in the Second Quarter 2015 Remedial Systems O&M Report[10], HydroCon began assessing the vapor-phase mass removal performance of individual remediation wells. These evaluations involved measuring air velocity and VOC, lower explosive limit (LEL), oxygen, and carbon dioxide concentrations using real-time monitoring instruments. Baseline air velocities, LEL, VOC, oxygen, and carbon dioxide conditions for each well connected to Units 1, 2, and 3 were measured and recorded during the August, September, and November 2015 O&M visits. A preliminary review of this data indicates that certain wells are not providing any measurable mass removal in the vapor-phase. Similarly, the analysis of influent groundwater recovered by some wells indicates that contaminant mass removal in the aqueous phase has decreased to non-detectable levels. Furthermore, recent groundwater monitoring results (Stantec 2015a) revealed that the MPE systems installed on the TOC Farmasonis and Drake properties (Units 2 and 3) have reduced contaminant levels in the Intermediate Zone groundwater in the majority of the wells located on these parcels.

4.2 OPTIMIZATION RECOMMENDED

This section provides recommendations for short- and longer-term system evaluation and optimization.

4.2.1 Remediation Well Evaluation

In the short-term, HydroCon will continue to evaluate the vapor- and aqueous-phase mass removal for individual wells during First Quarter 2016.

[10] *HydroCon. 2015b. Second Quarter 2015 Remedial Systems O&M Report; TOC Holdings Co. Facility No. 01-176. October 7.*

4.2.2 Enhanced Fluid Recovery

Enhanced fluid recovery (EFR) events are recommended for wells where contaminant levels remain elevated above cleanup levels. The scope of the proposed EFR events was described in detail in the previous quarterly report (HydroCon 2015a). An EFR Work Plan[11] was approved by Ecology[12] on October 5, 2015. These EFR events will be implemented sometime during First Quarter 2016.

4.2.3 Future Optimization Efforts

Data generated by the remedial well evaluations and EFR events will be used to downgrade or eliminate the continued operation of specific remediation wells if it is confirmed that they are no longer providing a discernable remedial benefit. The data will be critically reviewed to determine the operating configuration for each system (i.e., unit) that will produce the optimum mass recovery rates and thus achieve the remedial objectives as quickly as possible. If these optimization efforts do not provide adequate and timely results, other remedial approaches and technologies to complement and/or replace existing technology will be evaluated.

[11] *HydroCon. 2015b. Work Plan for Minor Modifications to Agreed Order DE 8661; TOC Facility No. 01-176, addressed to Ms. Sunny Becker Washington State Department of Ecology; Northwest Regional Office; Toxics Cleanup Program. September 29.*

[12] *Personal Communication. 2015. Email correspondence from Ms. Sunny Becker of Ecology to Craig Hultgren of HydroCon. October 5, 3:24 pm MDT.*

5 LIMITATIONS

This document entitled, *Fourth Quarter 2015 Remedial Systems Operations & Maintenance Report,* was prepared by HydroCon Environmental, LLC exclusively for and on behalf of TOC Holdings Co. Material contained in this document reflects HydroCon's best judgments regarding the information available at the time of preparation and in accordance with industry-standard practices. Reliance on this document by a third party is the responsibility of the third party; therefore, HydroCon provides no warranty or guarantee related the unauthorized third party use of the information and findings presented herein. Finally, HydroCon accepts no responsibility for damages, if any, claimed by a third party as a result of the unauthorized use of this document.

FIGURES

0 200 400

SCALE IN FEET
1" = 400'

SOURCE: STANTEC, JBR - 2014

N
W E
S

HydroCon
510 Allen St. Suite B Kelso, Wa 98626, Ph(360)-703-6086

DATE: 9-14-15
DWN: JJT
CHK: MS
APPROVED: MS
PRJ. MGR: CH
PROJECT NO: 01-176

FIGURE 1
SITE LOCATION MAP

TOC HOLDINGS CO, FACILITY NO. 01-176
24205 56TH AVENUE WEST
MOUNTLAKE TERRACE, WA.

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0 100 200

SCALE IN FEET
1" = 100'

SOURCE: STANTEC, JBR - 2014

N
W E
S

Hydro Con
510 Allen St. Suite B Kelso, Wa 98626, Ph(360)-703-6086

DATE: 9-14-15
DWN: JJT
CHK: MS
APPROVED: MS
PRJ. MGR: CH
PROJECT NO: 01-176

FIGURE 2
SITE MAP

TOC HOLDINGS CO, FACILITY NO. 01-176
24205 56TH AVENUE WEST
MOUNTLAKE TERRACE, WA.

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TABLES

Table 1-1
Summary of System Performance
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

Reporting Period		Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date							
10/02/12	12/05/12	64	29.6	46%	34,569	540.1	3.67	1,353.0
12/05/12	03/04/13	89	35.6	40%	7,655.9	86.0	0.938	50.6
03/04/13	06/05/13	93	29.1	31%	4,915.8	52.9	0.604	7.2
06/05/13	09/04/13	91	69.0	76%	83,540.3	918.0	3.580	265.4
09/04/13	12/03/13	90	90.0	100%	75,825.2	842.5	1.226	1,061.1
12/03/13	01/31/14	59	26.1	44%	1,166.2	19.8	0.033	158.9
01/31/14	03/19/14	47	29.4	63%	29,991.7	638.1	0.872	35.1
03/19/14	06/16/14	89	69.7	78%	101,082.0	1,135.8	3.328	5.4
06/16/14	09/18/14	94	86.6	92%	101,780.0	1,082.8	1.097	51.2
09/18/14	12/09/14	82	68.7	84%	53,355.0	650.7	0.022	132.0
12/09/14	03/11/15	92	62.0	67%	103,289.0	1,122.7	0.470	4.2
03/11/15	06/08/15	89	77.7	87%	133,855.0	1,504.0	0.072	4.9
06/08/15	09/21/15	105	93.9	89%	98,522.4	938.3	0.041	48.6
09/21/15	12/21/15	91	76.3	84%	36,857.8	405.0	0.019	134.9
Cumulative Total or Lifetime Average		**1,175**	**844**	**72%**	**866,404.9**	**709.8**	**15.97**	**3,312.6**

NOTES:

= data for current reporting period

% = percent
GRPH = gasoline-range petroleum hydrocarbons
lb = pounds
SVE = soil vapor extraction

Table 1-2
Vapor Stream - System Performance Monitoring Data
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
10/02/12	5.0	0.2	70	146.8	330	380	1,600	21.12	0.000
10/10/12	70.2	2.9	69	149.2	330	419	2,600	45.24	132.3
10/17/12	237.7	9.9	69	149.2	330	410	3,400	63.04	572.3
10/24/12	406.9	17.0	68	144.4	330	385	2,400	54.11	953.8
11/07/12	638.2	26.6	73	140.7	330	384	1,700	37.16	1311.9
12/05/12	714.2	29.8	67	148.0	330	344	150	12.98	1353.0
01/08/13	1,482.9	61.8	65	153.8	330	342	35	1.49	1400.8
01/17/13	1,533.7	63.9	76	153.0	330	350	--		
02/05/13	1,537.6	64.1	64	148.6	330	342	53	0.96	1403.0
03/04/13	1,569.4	65.4	27	173.0	330	342	<10	0.46	1403.6
04/03/13	1,587.2	66.1	60	157.4	330	342	14	0.25	1403.8
05/08/13	1,595.4	66.5	17	175.2	330	341	22	0.43	1403.9
06/05/13	2,267.7	94.5	36	166.0	330	340	<10	0.25	1410.8
07/02/13	2,789.8	116.2	39	168.0	330	340	26	0.43	1420.1
08/06/13	3,227.4	134.5	47	162.1	330	341	31	0.65	1432.0
08/09/13	3,302.8	137.6	64	157.1	330	345	--		
09/04/13	3,924.4	163.5	66	152.0	330	351	580	8.41	1676.2
10/07/13	4,715.2	196.5	66	153.1	330	356	710	13.71	2128.1
10/14/13	4,888.3	203.7	72	155.4	330	354	--		
10/15/13	4,913.7	204.7	70	154.7	330	355	--		
10/16/13	4,936.9	205.7	66	154.4	330	364	--		
11/06/13	5,434.8	226.5	45	173.7	330	349	240	8.74	2390.2
11/07/13	5,460.5	227.5	45	168.1	330	346	--		
12/03/13	6,084.2	253.5	74	158.2	330	355	740	12.83	2737.3
01/13/14	6,710.4	279.6	0	0.0	--	--	--		
01/31/14	6,711.6	279.7	47	174.0	330	342	37	6.08	2896.2
02/06/14	6,854.2	285.6	47	173.4	330	343	--		
02/07/14	6,877.1	286.5	47	174.9	330	342	110	2.02	2910.1
03/19/14	7,416.7	309.0	48	174.0	330	340	<10	0.94	2931.2
04/18/14	7,919.8	330.0	48	173.1	330	340	<10	0.08	2932.9
05/19/14	8,420.1	350.8	47	172.8	330	345	<10	0.08	2934.5
06/16/14	9,088.9	378.7	50	172.2	330	345	<10	0.08	2936.7
07/09/14	9,571.0	398.8	50	169.8	330	344	<10	0.08	2938.2
08/12/14	10,287.5	428.6	49	167.4	330	339	19	0.18	2943.6
09/18/14	11,168.4	465.4	48	170.1	330	341	140	1.21	2987.9
10/22/14	11,881.3	495.1	48	166.5	330	342	220	2.72	3068.8
11/17/14	12,301.8	512.6	52	175.0	330	341	63	2.17	3106.9
12/09/14	12,817.3	534.1	52	171.5	330	340	15	0.61	3119.9
01/13/15	13,215.2	550.6	54	174.6	330	340	<10	0.16	3122.5

Table 1-2
Vapor Stream - System Performance Monitoring Data
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
02/18/15	13,815.2	575.6	57	40.7	CATOX OFF		<10	0.05	3123.7
03/11/15	14,305.9	596.1	59	50.9	CATOX OFF		<10	0.02	3124.1
04/22/15	15,074.4	628.1	67	165.6	CATOX OFF		<10	0.05	3125.7
05/19/15	15,691.6	653.8	60	163.4	CATOX OFF		<10	0.07	3127.6
06/08/15	16,171.3	673.8	60	163.7	CATOX OFF		<10	0.07	3129.0
07/28/15	17,221.9	717.6	60	163.5	CATOX OFF		14	0.14	3135.2
08/20/15	17,775.8	740.7	58	164.7	CATOX OFF		43	0.42	3144.9
09/21/15	18,425.5	767.7	60	165.9	CATOX OFF		120	1.21	3177.7
10/28/15	19147.1	797.8	60	165.9	CATOX OFF		190	2.31	3247.2
11/23/15	19762.9	823.5	65	168.9	CATOX OFF		81	2.04	3299.5
12/21/15	20257.1	844.0	65	160.1	CATOX OFF		<10	0.64	3312.6
PSCAA NOC- 10384 Conditions				**max. 350**	**min. 240**	**max. 620**			

NOTES:

[1]Air flow rates calculated using an averaging flow sensor (Dwyer Model DS). Air flow rates between 2/7/14 and 12/09/14 calculated from data. Air flow rates from 1/12/15 forward calculated from averaging flow sensor.

[2]Influent vapor samples collected from SVE sample port prior to air treatment.

[3]Daily mass removal rate (lb/day) = average concentration (mg/m^3) x average flow rate (scfm) x conversion (8.99x10-5 lb-m^3-min/mg-ft^3-day).

[4]Cumulative mass of benzene removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated
GRPH = gasoline-range petroleum hydrocarbons
iow = inches of water
lb = pounds
lb/day = pounds per day
mg/m^3 = milligrams per cubic meter
NOC - Notice of Construction
PSCAA = Puget Sound Clean Air Agency
scfm = standard cubic feet per minute
SVE = soil vapor extraction

HydroCon

Table 1-3
Liquid Stream - System Performance Monitoring Data
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
				GRPH Recovery - Aqueous-Phase		
Date	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	Influent GRPH Concentration[1] (µg/L)	GRPH Removed[2][3] (lb)	Cumulative GRPH Removed[3][4] (lb)
10/02/12	636	0	0		--	--
10/10/12	5,761	5,125	641	18,000	0.770	0.77
10/17/12	14,898	9,137	1,305	--		
10/24/12	21,888	6,990	999	--		
11/07/12	31,362	9,473	677	6,100	*2.574*	*3.34*
12/05/12	35,205	3,843	137	14,000	0.322	3.67
01/08/13	38,077	2,872	84	19,000	0.395	4.06
01/17/13	40,712	2,636	293			
02/05/13	41,363	651	34	8,200	0.373	4.43
03/04/13	42,861	1,497	55	19,000	*0.170*	*4.60*
04/03/13	44,190	1,329	44	11,000	*0.166*	*4.77*
05/08/13	46,980	2,790	80	20,000	*0.361*	*5.13*
06/05/13	47,777	797	28	3,200	*0.077*	*5.21*
07/02/13	63,870	16,093	596	17,000	*1.356*	*6.57*
08/06/13	89,988	26,118	746	<100	*1.858*	*8.42*
08/09/13	95,563	5,575	1,858	--	--	
09/04/13	131,317	35,754	1,375	2,400	0.4	8.79
10/07/13	174,445	43,128	1,307	1,100	0.6	9.42
10/14/13	184,152	9,707	1,387	--	--	
10/15/13	184,982	831	831	--	--	
10/16/13	185,955	973	973	--	--	
11/06/13	187,065	1,110	53	3,800	0.3	9.68
11/07/13	188,072	1,007	1,007	--	--	
12/03/13	207,142	19,070	733	240	0.34	10.01
01/13/14	208,154	1,012	25	--	--	
01/31/14	208,308	155	9	6,600	0.03	10.05
02/06/14	214,154	5,846	974	--	--	
02/07/14	214,841	686	686	760	0.20	10.25
03/19/14	238,300	23,460	586	6,100	0.67	10.92
04/18/14	273,331	35,031	1,168	4,300	1.52	12.44
05/19/14	303,504	30,173	973	2,700	0.88	13.32
06/16/14	339,382	35,878	1,281	3,500	0.93	14.25
07/09/14	367,276	27,894	1,213	2,500	0.70	14.94
08/12/14	399,903	32,627	960	180	0.36	15.31
09/18/14	441,162	41,259	1,115	<100	0.03	*15.34*
10/22/14	464,280	23,118	680	<100	*0.010*	*15.35*
11/17/14	478,016	13,736	528	<100	*0.006*	*15.36*
12/09/14	494,517	16,501	750	<100	*0.007*	*15.37*
01/13/15	516,310	21,793	623	1,500	*0.141*	*15.51*
02/18/15	559,454	43,144	1,198	150	*0.297*	*15.80*
03/11/15	597,806	38,352	1,826	<100	*0.032*	*15.84*
04/23/15	658,574	60,768	1,413	<100	*0.025*	*15.86*
05/19/15	702,217	43,643	1,679	<100	*0.018*	*15.88*
06/08/15	731,661	29,444	1,472	180	*0.028*	*15.91*
07/28/15	786,086	54,425	1,089	<100	*0.023*	*15.93*
08/20/15	805,176	19,090	830	<100	*0.008*	*15.94*
09/21/15	830,183	25,007	781	<100	*0.010*	*15.95*
10/28/15	847,836	17,652	477	<100	*0.007*	*15.96*
11/23/15	857,202	9,366	360	<100	*0.004*	*15.96*
12/21/15	867,041	9,839	351	130	*0.007*	*15.97*
State Waste Discharge Permit ST0007384 Limits			**7,000**			

NOTES:
Sample Analysis conducted by Friedman & Bruya, Inc.
[1]Influent samples collected prior to treatment with liquid-phase granular activated carbon.
[2] Mass removal weight (lb) = gallons recovered x concentration (µg/L)
x conversion factor (8.344E-9 lb-L/µg-gallon).
[3]Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit.
[4]Cumulative mass (lb) = mass removal between sampling visits (lb) + previous cumulative total (lb).
Totalizer data not recorded on 8/20/15; value is estimated based on average daily flow

DEFINITIONS:
-- = not analyzed, measured, or calculated
< = not detected at the concentration indicated
µg/L = micrograms per liter
GRPH = gasoline-range petroleum hydrocarbons
lb = pound

Table 1-4
Vapor Stream Analytical Results
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 1VINF)					Effluent Vapor Samples[2] (Sample ID: 1VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	GRPH DRE[3]
	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	%
10/2/2012	1,600	2	10	5.5	26	<10	<0.1	<0.1	<0.1	<0.3	99.7
10/10/2012	2,600	2.3	13	8.7	37	<10	<0.1	0.2	<0.1	<0.3	99.8
10/17/2012	3,400	3	9.4	11	42	<10	<0.1	<0.1	<0.1	<0.3	99.9
10/24/2012	2,400	1.5	7	9.4	39	<10	<0.1	<0.1	<0.1	<0.3	99.8
11/7/2012	1,700	<0.5	7	7.3	37	<10	<0.1	<0.1	<0.1	<0.3	99.7
12/5/2012	150	<0.1	0.23	<0.1	3.5	<10	<0.1	<0.1	<0.1	<0.3	96.7
1/8/2013	35	<0.1	0.19	0.18	0.86	<10	<0.1	0.16	<0.1	<0.3	85.7
2/5/2013	53	<0.1	0.3	0.13	0.78	<10	<0.1	<0.1	<0.1	<0.3	90.6
3/4/2013	<10	<0.1	0.1	0.1	0.69	<10	<0.1	<0.1	<0.1	<0.3	-
4/3/2013	14	<0.1	0.18	0.14	0.9	<10	<0.1	<0.1	<0.1	<0.3	64.3
5/8/2013	22	<0.1	0.23	<0.1	0.35	<10	<0.1	<0.1	<0.1	<0.3	77.3
6/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/2/2013	26	<0.1	0.24	<0.1	0.48	<10	<0.1	<0.1	<0.1	<0.3	80.8
8/6/2013	31	<0.1	0.21	0.14	0.79	<10	<0.1	<0.1	<0.1	<0.3	83.9
9/4/2013	580	<0.1	5	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.1
10/7/2013	710	<0.1	5.7	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.3
11/6/2013	240	<0.1	1.6	<0.1	6.4	<10	<0.1	<0.1	<0.1	<0.3	97.9
12/3/2013	740	<0.1	6.3	<0.1	19	<10	<0.1	<0.1	<0.1	<0.3	99.3
1/31/2014	37	<0.1	0.4	<0.1	0.75	<10	<0.1	<0.1	<0.1	<0.3	86.5
2/7/2014	110	<0.1	0.77	<0.1	2.2	<10	<0.1	<0.1	<0.1	<0.3	95.5
3/19/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
4/18/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
6/16/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/9/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
8/11/2014	19	<0.1	0.12	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	73.7
9/17/2014	140	<0.1	0.23	0.54	1.6	<10	<0.1	<0.1	<0.1	<0.3	96.4
10/22/2014	220	<0.1	3	<0.1	3.3	<10	<0.1	<0.1	<0.1	<0.3	97.7
11/18/2014	63	<0.1	0.57	<0.1	0.72	<10	<0.1	<0.1	<0.1	<0.3	92.1
12/9/2014	15	<0.1	0.29	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	66.7
1/13/2015	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
2/18/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
3/11/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
4/23/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-

Table 1-4
Vapor Stream Analytical Results
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 1VINF)					Effluent Vapor Samples[2] (Sample ID: 1VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	GRPH DRE[3]
	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	%
6/8/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
7/28/2015	CATOX OFF - SAMPLED AT STACK					14	<0.1	<0.1	<0.1	<0.3	-
8/20/2015	CATOX OFF - SAMPLED AT STACK					43	<0.1	0.42	0.13	0.34	-
9/21/2015	CATOX OFF - SAMPLED AT STACK					120	<0.1	1.1	0.36	1	-
10/28/2015	CATOX OFF - SAMPLED AT STACK					190	<0.1	1.4	0.68	1.4	-
11/23/2015	CATOX OFF - SAMPLED AT STACK					81	<0.1	<0.1	0.21	0.93	-
12/21/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
PSCAA NOC-10384 Restrictions and Conditions						max 148.2[3]	1.6[4]	NS	NS	NS	95%[3][5]

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

[1] Influent vapor samples collected from SVE port on the pressure side of the blower

[2] Effluent vapor samples collected from the sample port on the effluent stack

[3] DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m^3 at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

[4] The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m^3 at standard temperature and pressure see below for conversion formula

[5] DRE is calculated by [GRPH inf-GRPH eff]/[GRPH inf] x 100. For results below detection limit, 50% of the value of the detection limit is used in the calculation.

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

mg/m^3 = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m^3 to ppmv =

(24.45 x mg/m^3)/gram molecular weight of substance

where mg/m^3 = concentration of substance in milligrams per cubic meter

formula assumes standard temperature and pressure.

Source: ACGIH. 2015. Threshold Limit Values (TLVs) and Biological Exposure Indices (BEIs).

Table 1-5
Liquid Stream Analytical Results
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 1WINF)					Groundwater Midstream Sample[2] (Sample ID: 1GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 1WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Total BTEX	Lead	pH
	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pH
10/10/2012	18,000	25	370	280	4,500	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.59
11/7/2012	6,100	8.4	99	24	1,200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.61
12/5/2012	14,000	12	250	200	2,700	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	19.4	7.19
1/8/2013	19,000	60	400	520	3,600	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.71
2/5/2013	8,200	11	83	61	1,200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.86
3/4/2013	19,000	20	200	460	3,900	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.88
4/3/2013	11,000	27	83	<40	2,500	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.68
5/8/2013	20,000	11	450	<10	3,400	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.06
6/5/2013	3,200	4	35	<1	350	<100	<1	<1	<1	<3	<100	<1	<1	<1	3.1	<6	3.33	6.8
7/2/2013	17,000	9.9	290	190	3,200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.74
8/6/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.89
9/4/2013	2,400	1.1	18	<1	230	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.41
10/7/2013	1,100	1.1	12	<1	86	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.89
11/6/2013	3,800	27	150	26	810	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.94
12/3/2013	240	<1	3.7	<1	19	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	7.05	6.98
1/31/2014	6,600	19	370	<1	1,000	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	-
2/7/2014	760	1	6.6	<1	54	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.71
3/19/2014	6,100	2.9	160	<1	1,100	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	8.49
4/18/2014	4,300	<1	100	<1	650	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.65
5/19/2014	2,700	2.5	62	<1	310	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.9
6/16/2014	3,500	2	86	<1	520	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.04	6.59
7/9/2014	2,500	1.7	358	<1	350	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.2
8/12/2014	180	<1	1.5	<1	15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.29
9/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.25
10/22/2014	<100	<1	1.4	<1	4	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.19
11/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.56
12/9/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	13.3	7.29
1/13/2015	1,500	<1	35	<1	270	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.37
2/18/2015	150	<1	3.3	<1	25	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.25
3/11/2015	<100	<1	<1	<1	8.5	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.15
4/23/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.25
5/19/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.38

Table 1-5
Liquid Stream Analytical Results
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 1WINF)					Groundwater Midstream Sample[2] (Sample ID: 1GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 1WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Total BTEX µg/L	Lead µg/L	pH pH
6/8/2015	180	<1	2.8	<1	28	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	5.64	6.5
7/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.3
8/20/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.5
9/21/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		6.7
10/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	4.99	6.8
11/23/2015	<100	<1	<1	1.1	<3						<100	<1	<1	<1	<3	<6		7.0 [4]
12/21/2015	130	<1	5.7	1.8	25	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											1,000	5	NS	NS	NS	100	1,090	6 to 10

Notes:

Red denotes measurement falls outside of the range stipulated in the discharge permit.

Samples analyzed by Friedman & Bruya, Inc., of Seattle, Washington.

[1]Three GAC vessels are operated in series mode. 1WINF sample is collected prior to first GAC vessel in series

[2] 1GAC1 sample is collected downstream of GAC-1 and upstream of the GAC-2 vessels in series

[3] Effluent sample collected downstream of third GAC vessel in series, which represents the quality of water discharged to the POTW

[4] pH measured on December 3, 2015

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon

POTW = publicly-owned treatment works

Table 2-1
Summary of System Performance
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

Reporting Period			Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date								
10/03/12	12/05/12		63	51.7	82%	12,461	197.8	0.01	671.8
12/05/12	03/04/13		89	52.5	59%	5,900	66.3	0.002	12.8
03/04/13	06/05/13		93	67.1	72%	106,670	1,147	0.356	7.4
06/05/13	09/04/13		91	82.2	90%	123,303	1,355	0.157	9.3
09/04/13	12/03/13		90	89.9	100%	89,204	991.2	0.037	163.5
12/03/13	01/13/14		41	41.1	100%	29,087	709	0.012	73.0
01/13/14	03/18/14		64	41.8	65%	29,578	462.2	0.012	49.7
03/18/14	06/16/14		90	85.4	95%	167,292	1,858.8	0.070	9.7
06/16/14	09/18/14		94	90.7	97%	120,848	1,285.6	0.050	6.2
09/18/14	12/09/14		82	53.9	66%	19,301	235.4	0.008	3.3
12/09/14	03/11/15	[1]	92	43.8	48%	39,860	433.3	0.017	7.1
03/11/15	06/08/15	[1]	89	81.1	91%	160,177	1,799.7	0.067	2.4
06/08/15	09/21/15		105	93.9	89%	84,900	808.6	0.035	6.8
09/21/15	12/21/15		91	71.7	79%	18,651	205.0	0.008	10.3
Cumulative Total or Lifetime Average			**1,174**	**947**	**81%**	**1,007,230**	**825.4**	**0.84**	**1,033.3**

NOTES:

= data for current reporting period

[1] An air sample was not collected during the March 11, 2015 site visit because the blower was not operational. Removal is estimated based on extrapolation to April vapor sample

% = percent
GRPH = gasoline-range petroleum hydrocarbons
lb = pounds
SVE = soil vapor extraction

Table 2-2
Vapor Stream - System Performance Monitoring Data
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
10/03/12	15.6	0.7	68	149.1	330	350	340	4.56	0.000
10/10/12	73.7	3.1	86	134.1	330	363	1,300	18.71	57.5
10/17/12	242.0	10.1	76	135.8	330	376	1,300	23.66	223.4
10/24/12	410.7	17.1	72	137.2	330	355	1,100	21.47	374.3
10/25/12	434.7	18.1	73	139.2	330	354	--	--	--
11/06/12	722.8	30.1	74	137.8	330	358	--	--	
11/07/12	748.2	31.2	74	138.6	330	352	660	15.00	585.3
12/05/12	1,257.4	52.4	74	124.3	330	338	15	4.08	671.8
12/06/12	1,266.4	52.8	75	135.6	--	--	--	--	
01/08/13	1,989.7	82.9	27	164.7	330	344	15	0.29	680.7
01/09/13	2,012.1	83.8	32	163.5	330	336	--	--	--
01/17/13	2,037.9	84.9	27	166.5	331	336	--	--	--
02/05/13	2,490.2	103.8	33	159.5	330	335	<10	0.18	684.5
02/06/13	2,514.5	104.8	38	157.5	330	335	--	--	--
03/04/13	2,517.2	104.9	31	162.9	330	335	<10	0.11	684.6
03/12/13	2,705.4	112.7	32	161.7	330	335	--	--	--
04/03/13	3,230.7	134.6	33	166.8	330	335	<10	0.11	687.9
05/08/13	3,454.7	143.9	33	164.5	330	338	<10	0.11	688.9
06/05/13	4,127.1	172.0	36	158.9	330	335	<10	0.11	692.0
06/19/13	4,438.7	184.9	34	166.7	330	335	--	--	--
07/02/13	4,746.1	197.8	32	164.2	330	335	<10	0.11	694.8
08/06/13	5,403.6	225.2	10	175.5	330	335	<10	0.11	697.9
08/09/13	5,475.4	228.1	20	168.6	330	335	--	--	--
09/04/13	6,098.7	254.1	20	170.1	330	335	<10	0.12	701.3
10/07/13	6,890.0	287.1	34	163.9	330	336	41	0.65	722.9
10/14/13	7,062.9	294.3	35	165.2	330	336	--	--	--
10/15/13	7,088.0	295.3	74	146.5	330	342	--	--	--
10/16/13	7,111.3	296.3	67	147.6	330	340	--	--	--
11/06/13	7,610.8	317.1	73	150.7	330	338	140	2.27	791.0
11/07/13	7,635.3	318.1	65	148.2	330	338	--	--	--
12/03/13	8,257.0	344.0	65	154.2	330	337	130	2.74	864.8
12/04/13	8,287.9	345.3	66	154.2	330	337	--	--	--
01/13/14	9,242.4	385.1	71	147.8	330	336	66	1.78	937.8
01/23/14	9,485.7	395.2	69	--	--	--	--	--	--
01/31/14	9,675.8	403.2	68	147.3	330	335	--	--	--
02/07/14	9,694.4	403.9	74	144.7	330	335	82	1.51	966.3
03/18/14	10,246.4	--	74	--	330	334	26	0.87	987.5
04/17/14	10,859.0	452.5	68	146.6	330	336	<10	0.23	993.2
05/20/14	11,645.2	485.2	72	146.9	330	338	<10	0.07	995.4

Table 2-2
Vapor Stream - System Performance Monitoring Data
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
06/16/14	12,296.4	512.4	62	152.4	330	338	<10	0.07	997.2
07/10/14	12,799.7	533.3	62	150.2	330	338	<10	0.07	998.6
08/12/14	13,588.2	566.2	61	149.4	330	338	<10	0.07	1000.9
09/18/14	14,474.1	603.1	48	158.3	CATOX OFF		<10	0.07	1003.4
10/22/14	14,721.8	613.4	45	72.7	CATOX OFF		<10	0.05	1004.0
11/17/14	15,242.7	635.1	47	166.6	CATOX OFF		<10	0.05	1005.1
12/09/14	15,767.5	657.0	49	156.5	CATOX OFF		<10	0.07	1006.7
01/13/15	16,495.6	687.3	56	156.0	CATOX OFF		<10	0.07	1008.8
02/18/15	16,818.0	700.8	--	--	BLOWER DOWN		--	--	--
03/11/15	16,818.0	700.8	--	--			--	--	--
04/22/15	17,642.7	735.1	59	149.5	CATOX OFF		<10	0.10	1013.8
05/19/15	18,284.4	761.9	57	159.5	CATOX OFF		<10	0.03	1014.7
06/08/15	18,764.9	781.9	65	158.8	CATOX OFF		<10	0.07	1016.1
07/28/15	19,814.3	825.6	50	163.9	CATOX OFF		<10	0.07	1019.3
08/20/15	20,367.2	848.6	54	161.1	CATOX OFF		<10	0.07	1021.0
09/21/15	21,018.3	875.8	56	162.4	CATOX OFF		<10	0.07	1022.9
10/28/15	21,756.8	906.5	53	162.4	CATOX OFF		<10	0.07	1025.2
11/23/15	22,374.4	932.3	55	160.7	CATOX OFF		<10	0.07	1027.1
12/21/15	22,738.4	947.4	51	160.1	CATOX OFF		52	0.41	1033.3
PSCAA NOC- 10384 Conditions				**max. 350**	**min. 240**	**max. 620**			

NOTES:

[1]Air flow rates calculated using an averaging flow sensor (Dwyer Model DS). Air flow rates between 2/7/14 and 12/09/14 calculated from data. Air flow rates from 1/12/15 forward calculated from averaging flow sensor.

[2]Influent vapor samples collected from SVE sample port prior to air treatment.

[3]Daily mass removal rate (lb/day) = average concentration (mg/m^3) x average flow rate (scfm) x conversion (8.99x10-5 $lb\text{-}m^3\text{-}min/mg\text{-}ft^3\text{-}day$).

[4]Cumulative mass removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated
GRPH = gasoline-range petroleum hydrocarbons
iow = inches of water
lb = pounds
lb/day = pounds per day
mg/m^3 = milligrams per cubic meter
NOC - Notice of Construction
PSCAA = Puget Sound Clean Air Agency
scfm = standard cubic feet per minute
SVE = soil vapor extraction

Table 2-3
Liquid Stream - System Performance Monitoring Data
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
				GRPH Recovery - Aqueous-Phase		
Date	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	Influent GRPH Concentration[1] (µg/L)	GRPH Removed[2][3] (lb)	Cumulative GRPH Removed[3][4] (lb)
10/03/12	397.8	0	0	--	--	--
10/10/12	562.6	165	24	<100	0.000	0.000
10/17/12	5,392.6	4,830	690	--	--	--
10/24/12	8,170.9	2,778	397	--	--	--
10/25/12	8,580.4	410	410	--	--	--
11/06/12	10,624.2	2,044	170	--	--	--
11/07/12	10,630.5	6	6	<100	0.004	0.004
12/05/12	12,858.4	2,228	80	<100	0.001	0.005
12/06/12	14,221.5	1,363	1,363	--	--	--
01/08/13	18,643.2	4,422	134	<100	0.002	0.008
01/09/13	18,651.6	8	8	--	--	--
01/17/13	18,753.9	102	13	--	--	--
02/05/13	18,753.9	0	0	<100	0.000	0.008
03/12/13	18,758.0	4	0	--	--	--
03/13/13	18,758.0	0	0	1,100	0.000	0.008
04/03/13	24,667.4	5,909	281	740	0.045	0.053
05/08/13	90,733.6	66,066	1,888	<100	0.218	0.27
06/05/13	125,427.8	34,694	1,239	590	0.093	0.36
06/19/13	131,990.5	6,563	469	--	--	--
07/02/13	172,454.5	40,464	3,113	<100	0.126	0.49
08/06/13	223,496.3	51,042	1,458	<100	0.021	0.51
08/09/13	226,651.9	3,156	1,052	--	--	
09/04/13	248,730.9	22,079	849	<100	0.011	0.52
10/07/13	269,136.3	20,405	618	<100	0.009	0.53
10/14/13	273,636.3	4,500	643	--	--	--
10/15/13	275,837.1	2,201	2,201	--	--	--
10/16/13	277,480.5	1,643	1,643	--	--	--
11/06/13	308,993.4	31,513	1,501	<100	0.017	0.55
11/07/13	310,249.2	1,256	1,256	--	--	--
12/03/13	337,935.2	27,686	1,065	<100	0.012	0.56
12/04/13	339,243.0	1,308	1,308	--	--	--
01/13/14	367,022.0	27,779	694	<100	0.012	0.57
01/31/14	376,637.4	9,615	534	--	--	--
02/07/14	376,875.7	238	34	<100	0.004	0.57
03/18/14	396,600.0	19,724	506	<100	0.008	0.58
04/17/14	424,646.0	28,046	935	<100	0.012	0.59
05/20/14	497,115.0	72,469	2,196	<100	0.030	0.62
06/16/14	563,892.0	66,777	2,473	<100	0.028	0.65
07/09/14	603,616.0	39,724	1,727	<100	0.017	0.67
08/12/14	652,922.0	49,306	1,450	<100	0.021	0.69
09/17/14	684,740.0	31,818	884	<100	0.013	0.70
10/22/14	687,370.0	2,630	75	<100	0.001	0.70
11/17/14	695,157.0	7,787	300	<100	0.003	0.71
12/09/14	704,041.0	8,884	404	<100	0.004	0.71
01/13/15	725,601.0	21,560	616	<100	0.009	0.72
02/18/15	736,017.0	10,416	289	<100	0.004	0.72
03/11/15	743,901.0	7,884	375	<100	0.003	0.73
04/23/15	816,311.0	72,410	1,684	<100	0.030	0.76
05/19/15	867,016.0	50,705	1,950	<100	0.021	0.78
06/08/15	904,078.0	37,062	1,853	<100	0.015	0.79
07/28/15	958,806.5	54,729	1,095	<100	0.023	0.82
08/20/15	975,527.1	16,721	727	<100	0.007	0.82
09/21/15	988,977.5	13,450	420	<100	0.006	0.83
10/28/15	998,059.9	9,082	245	<100	0.004	0.83
11/23/15	1,004,157.7	6,098	235	<100	0.003	0.84
12/21/15	1,007,628.0	3,470	124	<100	0.001	0.84
State Waste Discharge Permit ST0007384 Limits			**7,000**			

NOTES:
Sample Analysis conducted by Friedman & Bruya, Inc.

[1] Influent samples collected prior to treatment with liquid-phase granular activated carbon.

[2] Mass removal weight (lb) = gallons recovered x concentration (µg/L) x conversion factor (8.344E-9 lb-L/µg-gallon).

[3] Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit.

[4] Cumulative mass (lb) = mass removal between sampling visits (lb) + previous cumulative total (lb).

DEFINITIONS:
-- = not analyzed, measured, or calculated
< = not detected at the concentration indicated
µg/L = micrograms per liter
GRPH = gasoline-range petroleum hydrocarbons
lb = pound

Table 2-4
Vapor Stream Analytical Results
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 2VINF)					Effluent Vapor Samples[2] (Sample ID: 2VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range mg/m3	Benzene mg/m3	Toluene mg/m3	Ethylbenzene mg/m3	Xylene Total mg/m3	Gasoline Range mg/m3	Benzene mg/m3	Toluene mg/m3	Ethylbenzene mg/m3	Xylene Total mg/m3	GRPH DRE[3] %
10/3/2012	340	0.44	1.6	0.96	1.7	<10	<0.1	0.17	<0.1	<0.3	98.5
10/10/2012	1,300	0.77	<0.5	4	9.6	<10	<0.1	0.21	<0.1	<0.3	99.6
10/17/2012	1,300	0.55	<0.5	3.7	7.9	<10	<0.1	<0.1	<0.1	<0.3	99.6
10/24/2012	1,100	0.5	3.1	<0.1	11	<10	<0.1	<0.1	<0.1	<0.3	99.5
11/7/2012	660	<0.1	2.7	<0.1	7.1	<10	<0.1	<0.1	<0.1	<0.3	99.2
12/5/2012	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	66.7
1/8/2013	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	0.1	<0.1	<0.3	66.7
2/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
3/4/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
4/3/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
5/8/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
6/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
7/2/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
8/6/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
9/4/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
10/7/2013	41	<0.1	0.19	<0.1	-	<10	<0.1	<0.1	<0.1	<0.3	87.8
11/6/2013	140	<0.1	0.52	<0.1	1.4	<10	<0.1	<0.1	<0.1	<0.3	96.4
12/3/2013	130	<0.1	0.44	0.73	1.3	<10	<0.1	<0.1	<0.1	<0.3	96.2
1/13/2014	66	<0.1	0.31	0.38	0.51	<10	<0.1	<0.1	<0.1	<0.3	92.4
2/7/2014	82	<0.1	<0.1	0.73	0.65	<10	<0.1	<0.1	<0.1	<0.3	93.9
3/18/2014	26	<0.1	<0.1	0.2	<0.3	<10	<0.1	<0.1	0.2	<0.3	80.8
4/17/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
5/20/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
6/16/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
7/9/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
8/11/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
9/17/2014	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
10/22/2014	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
11/18/2014	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
12/9/2014	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
1/13/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
2/18/2015	BLOWER DOWN - NO SAMPLE					-	-	-	-	-	--
3/11/2015						-	-	-	-	-	--
4/23/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
5/19/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--

Table 2-4
Vapor Stream Analytical Results
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 2VINF)					Effluent Vapor Samples[2] (Sample ID: 2VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	GRPH DRE[3]
	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	%
6/8/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
7/28/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
8/20/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
9/21/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
10/28/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	
11/23/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	
12/21/2015	CATOX OFF - SAMPLED AT STACK					52	<0.1	<0.1	0.45	0.48	
PSCAA NOC-10384 Restrictions and Conditions						max 148.2[3]	1.6[4]	NS	NS	NS	95%[3][5]

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

[1] Influent vapor samples collected from SVE port on the pressure side of the blower

[2] Effluent vapor samples collected from the sample port on the effluent stack

[3] DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m^3 at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

[4] The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m^3 at standard temperature and pressure see below for conversion formula

[5] DRE is calculated by [GRPH inf-GRPH eff]/[GRPH inf] x 100. For results below detection limit, 50% of the value of the detection limit is used in the calculation.

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

mg/m^3 = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m^3 to ppmv =

$(24.45 \times mg/m^3)$/gram molecular weight of substance

where mg/m^3 = concentration of substance in milligrams per cubic meter

formula assumes standard temperature and pressure.

Source: ACGIH. 2015. Threshold Limit Values (TLVs) and Biological Exposure Indices (BEIs).

Table 2-5
Liquid Stream Analytical Results
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 2WINF)					Groundwater Midstream Sample[2] (Sample ID: 2GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 2WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Total BTEX	Lead	pH
	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pH
10/10/2012	<100	<1	<1	<1	3.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.59
11/7/2012	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.71
12/5/2012	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	76.5	8.05
1/8/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.29
2/5/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.31
3/13/2013	1,100	2.9	<1	<1	27	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.59
4/3/2013	740	<1	<1	<1	7.9	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.08
5/8/2013	<100	<1	<1	<1	5.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.51
6/5/2013	590	2	1.8	14	120	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	4.51	6.68
7/2/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.97
8/6/2013	<100	<1	<1	<1	5.2	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.1
9/4/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.96
10/7/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.17
11/6/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.92
12/3/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.59	7.04
1/13/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.13
2/7/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.45
3/18/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.86
4/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.87
5/20/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.18
6/16/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	6.91
7/9/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.82
8/12/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.12
9/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.04
10/22/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	5.92
11/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.83
12/9/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7.29
1/13/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.45
2/18/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.07
3/11/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.26
4/23/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.97
5/19/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.25

Table 2-5
Liquid Stream Analytical Results
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 2WINF)					Groundwater Midstream Sample[2] (Sample ID: 2GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 2WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Total BTEX µg/L	Lead µg/L	pH pH
6/8/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7
7/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.5
8/20/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	7.0
9/21/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	7.0
10/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
11/23/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		7.0[4]
12/21/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											**1,000**	**5**	**NS**	**NS**	**NS**	**100**	**1,090**	**6 to 10**

Notes:

Red denotes measurement falls outside of the range stipulated in the discharge permit.

Samples analyzed by Friedman & Bruya, Inc., of Seattle, Washington.

[1] Three GAC vessels are operated in series mode. 2WINF sample is collected prior to first GAC vessel in series

[2] 2GAC1 sample is collected downstream of GAC-1 and upstream of the GAC-2 vessels in series

[3] Effluent sample collected downstream of third GAC vessel in series, which represents the quality of water discharged to the POTW

[4] pH was measured on December 3, 2015 at 7.0

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon

POTW = publicly-owned treatment works

Table 3-1
Summary of System Performance
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

Reporting Period			Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date								
10/02/12	12/05/12		64	58.6	92%	69,982	1,093	0.03	60.8
12/05/12	03/04/13		89	73.3	82%	30,269	340	0.14	40.0
03/04/13	06/05/13		93	39.6	43%	74,016	796	0.49	4.1
06/05/13	09/04/13		91	58.1	64%	68,179	749	0.73	7.0
09/04/13	12/03/13		90	75.8	84%	211,043	2,345	0.09	9.4
12/03/13	01/13/14		41	41.0	100%	40,410	986	0.02	5.2
01/13/14	03/18/14		64	58.0	91%	132,724	2,074	0.06	68.3
03/18/14	06/16/14		90	71.3	79%	206,572	2,295	0.09	6.7
06/16/14	09/18/14		94	85.2	91%	225,458	2,398	0.11	7.0
09/18/14	12/09/14		82	70.8	86%	203,925	2,487	0.09	5.9
12/09/14	03/11/15		92	70.6	77%	266,301	2,895	0.11	5.7
03/11/15	06/08/15		89	79.5	89%	221,773	2,492	0.09	5.7
06/08/15	09/21/15		105	93.9	89%	143,422	1,366	0.07	6.9
09/21/15	12/21/15		91	78.5	86%	52,970	582	0.02	5.9
Cumulative Total or Lifetime Average			**1,175**	**954**	**81%**	**1,947,042**	**1,636**	**2.13**	**238.4**

NOTES:

= data for current reporting period

% = percent
GRPH = gasoline-range petroleum hydrocarbons
lb = pounds
SVE = soil vapor extraction

Table 3-2
Vapor Stream - System Performance Monitoring Data
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
10/03/12	11.2	0.5	70	143.8	330	340	13	0.17	0.000
10/10/12	75.7	3.2	73	140.4	330	338	12	0.24	0.75
10/17/12	243.7	10.2	74	141.7	330	337	<10	0.14	1.7
10/24/12	411.9	17.2	74	139.9	330	338	<10	0.09	2.4
11/07/12	750.3	31.3	76	139.1	330	338	<10	0.10	3.7
12/05/12	1,417.6	59.1	76	141.9	330	340	160	2.05	60.8
01/08/13	2,231.8	93.0	83	137.3	330	337	<10	1.07	97.0
02/05/13	2,731.0	113.8	70	144.2	330	337	<10	0.09	99.0
03/04/13	3,177.5	132.4	71	144.6	330	338	<10	0.10	100.8
04/03/13	3,894.4	162.3	64	152.4	330	338	<10	0.10	103.8
05/15/13	4,059.7	169.2	27	173.5	330	301	<10	0.11	104.5
06/05/13	4,126.8	172.0	27	172.9	330	338	<10	0.12	104.8
07/02/13	4,400.3	183.3	17	171.7	330	338	<10	0.12	106.2
08/06/13	5,055.3	210.6	10	182.6	330	338	<10	0.12	109.4
09/04/13	5,520.0	230.0	13	181.6	330	338	<10	0.12	111.8
10/07/13	6,311.3	263.0	13	183.7	330	337	<10	0.12	115.9
11/06/13	7,031.9	293.0	18	185.6	330	338	<10	0.12	119.6
12/03/13	7,339.5	305.8	20	186.4	330	338	<10	0.13	121.2
01/13/14	8,323.6	346.8	24	186.6	330	337	<10	0.13	126.4
02/07/14	8,796.0	366.5	20	188.9	330	340	98	1.70	159.8
03/18/14	9,715.1	404.8	24	187	330	338	<10	0.91	194.7
04/18/14	10,370.2	432.1	27	183.5	330	340	<10	0.12	197.7
05/19/14	10,942.5	455.9	22	184.9	330	342	<10	0.08	199.7
06/16/14	11,425.1	476.0	26	181.8	330	342	<10	0.08	201.4
07/09/14	11,846.3	493.6	24	182.7	330	341	<10	0.08	202.8
08/13/14	12,607.6	525.3	26	181.7	330	337	<10	0.08	205.4
09/18/14	13,470.3	561.3	17	185.0	CATOX OFF		<10	0.08	208.4
10/22/14	14,047.2	585.3	18	185.2	CATOX OFF		<10	0.08	210.4
11/17/14	14,646.6	610.3	19	189.1	CATOX OFF		<10	0.08	212.5
12/09/14	15,168.6	632.0	19	185.6	CATOX OFF		<10	0.08	214.3
01/12/15	15,889.0	662.0	8	197.3	CATOX OFF		<10	0.09	216.9
02/18/15	16,369.4	682.1	64	160.8	CATOX OFF		<10	0.08	218.5
03/11/15	16,862.8	702.6	70	157.8	CATOX OFF		<10	0.07	220.0
04/22/15	17,667.5	736.1	67	160.9	CATOX OFF		<10	0.07	222.4

Table 3-2
Vapor Stream - System Performance Monitoring Data
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate[1]	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration[2]	Daily Mass Removal Rate[3]	Cumulative Mass Recovered[4]
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
05/19/15	18,290.8	762.1	61	160.1	CATOX OFF		<10	0.07	224.2
06/08/15	18,770.7	782.1	60	159.2	CATOX OFF		<10	0.07	225.7
07/28/15	19,821.2	825.9	52	164.2	CATOX OFF		<10	0.07	228.9
08/20/15	20,372.9	848.9	58	161.3	CATOX OFF		<10	0.07	230.5
09/21/15	21,024.8	876.0	56	164.7	CATOX OFF		<10	0.07	232.5
10/28/15	21,750.6	906.3	57	165.0	CATOX OFF		<10	0.07	234.8
11/23/15	22,368.4	932.0	56	167.9	CATOX OFF		<10	0.07	236.7
12/21/15	22,909.9	954.6	58	170.3	CATOX OFF		<10	0.08	238.4
PSCAA NOC- 10384 Conditions				**max. 350**	**min. 240**	**max. 620**			

NOTES:

[1]Air flow rates calculated using an averaging flow sensor (Dwyer Model DS). Air flow rates between 2/7/14 and 12/09/14 calculated from data. Air flow rates from 1/12/15 forward calculated from averaging flow sensor.

[2]Influent vapor samples collected from SVE sample port prior to air treatment.

[3]Daily mass removal rate (lb/day) = average concentration (mg/m^3) x average flow rate (scfm) x conversion (8.99x10-5 lb-m^3-min/mg-ft^3-day).

[4]Cumulative mass removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated
GRPH = gasoline-range petroleum hydrocarbons
iow = inches of water
lb = pounds
lb/day = pounds per day
mg/m^3 = milligrams per cubic meter
NOC - Notice of Construction
PSCAA = Puget Sound Clean Air Agency
scfm = standard cubic feet per minute
SVE = soil vapor extraction

Table 3-3
Liquid Stream - System Performance Monitoring Data
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
				GRPH Recovery - Aqueous-Phase		
Date	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	Influent GRPH Concentration[1] (µg/L)	GRPH Removed[2][3] (lb)	Cumulative GRPH Removed[3][4] (lb)
10/02/12	1,178.0	0	0	--	--	--
10/10/12	5,075.9	3,898	487	<100	0.001	0.001
11/07/12	38,565.1	2,266	2,266	<100	0.014	0.014
12/05/12	71,160.2	32,595	1,164	<100	0.014	0.028
01/08/13	71,627.1	467	14	<100	0.000	0.028
02/06/13	84,429.4	12,802	441	160	0.011	0.039
03/04/13	101,429.0	17,000	654	1,700	0.132	0.171
04/03/13	119,013.8	17,585	586	<100	0.128	0.299
05/08/13	157,058.4	38,045	1,087	1,500	0.246	0.55
06/05/13	175,444.9	18,387	657	<100	0.119	0.66
07/02/13	175,445.7	1	0	--	--	--
08/06/13	181,799.7	6,354	182	2,500	0.068	0.73
09/04/13	243,623.6	61,824	2,132	<100	0.658	1.39
10/07/13	333,942.9	90,319	2,737	<100	0.038	1.43
11/06/13	420,282.1	62,248	2,829	<100	0.036	1.46
12/03/13	454,666.4	31,301	1,204	<100	0.014	1.48
01/13/14	495,076.1	36,896	922	<100	0.017	1.49
02/07/14	523,790.1	17,262	2,466	<100	0.012	1.51
03/18/14	627,800.0	104,010	2,667	<100	0.043	1.55
04/18/14	722,961.0	95,161	3,070	<100	0.040	1.59
05/19/14	791,030.0	68,069	2,196	<100	0.028	1.62
06/16/14	834,372.0	43,342	1,548	<100	0.018	1.64
07/10/14	887,218.0	52,846	2,202	130	0.040	1.68
08/13/14	964,443.0	77,225	2,271	<100	0.032	1.71
09/18/14	1,059,830.0	95,387	2,650	<100	0.040	1.75
10/22/14	1,142,560.0	82,730	2,433	<100	0.035	1.78
11/17/14	1,205,945.0	63,385	2,438	<100	0.026	1.81
12/09/14	1,263,755.0	57,810	2,628	<100	0.024	1.83
01/13/15	1,351,575.0	87,820	2,509	<100	0.037	1.87
02/18/15	1,463,712.0	112,137	3,115	<100	0.047	1.92
03/11/15	1,530,056.0	66,344	3,159	<100	0.028	1.94
04/23/15	1,631,881.0	101,825	2,368	<100	0.042	1.99
05/19/15	1,705,576.0	73,695	2,834	<100	0.031	2.02
06/08/15	1,751,829.0	46,253	2,313	<100	0.019	2.04
07/28/15	1,819,655.2	67,826	1,357	100	0.042	2.08
08/20/15	1,852,901.2	33,246	1,445	<100	0.014	2.09
09/21/15	1,895,250.5	42,349	1,323	<100	0.018	2.11
10/28/15	1,921,791.9	26,541	717	<100	0.011	2.12
11/23/15	1,944,832.0	23,040	886	<100	0.010	2.13
12/21/15	1,948,220.2	3,388	121	130	0.003	2.13
State Waste Discharge Permit ST0007384 Limits			**7,000**			

NOTES:

Sample Analysis conducted by Friedman & Bruya, Inc.

[1]Influent samples collected prior to treatment with liquid-phase granular activated carbon.

[2] Mass removal weight (lb) = gallons recovered x concentration (µg/L)

x conversion factor (8.344E-9 lb-L/µg-gallon).

[3]Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit.

[4]Cumulative mass (lb) = mass removal between sampling visits (lb) + previous cumulative total (lb).

DEFINITIONS:

-- = not analyzed, measured, or calculated

< = not detected at the concentration indicated

µg/L = micrograms per liter

GRPH = gasoline-range petroleum hydrocarbons

lb = pound

Table 3-4
Vapor Stream Analytical Results
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 3VINF)					Effluent Vapor Samples[2] (Sample ID: 3VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range mg/m3	Benzene mg/m3	Toluene mg/m3	Ethylbenzene mg/m3	Xylene Total mg/m3	Gasoline Range mg/m3	Benzene mg/m3	Toluene mg/m3	Ethylbenzene mg/m3	Xylene Total mg/m3	GRPH DRE[3] %
10/2/2012	13	<0.1	0.13	0.12	0.35	<10	<0.1	<0.1	<0.1	<0.3	61.5
10/10/2012	12	<0.1	0.1	<0.1	<0.3	<10	<0.1	0.18	<0.1	<0.3	58.3
10/17/2012	<10	<0.1	0.17	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
10/24/2012	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
11/7/2012	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
12/5/2012	160	<0.1	<0.1	1.5	0.99	<10	<0.1	<0.1	<0.1	<0.3	**96.9**
1/8/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	0.12	<0.1	<0.3	-
2/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
3/4/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
4/3/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
5/15/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
6/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/2/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
8/6/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
9/4/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
10/7/2013	<10	<0.1	0.19	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
11/6/2013	<10	<0.1	0.52	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
12/3/2013	<10	<0.1	0.44	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
1/13/2014	<10	<0.1	0.31	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
2/7/2014	98	<0.1	<0.1	0.34	0.65	<10	<0.1	<0.1	<0.1	<0.3	94.9
3/18/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	0.2	<0.3	-
4/18/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
6/16/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/9/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
8/11/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
9/17/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
10/22/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
11/18/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
12/9/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
1/13/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
2/18/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
3/11/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
4/23/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-

Table 3-4
Vapor Stream Analytical Results
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

	Influent Vapor Samples[1] (Sample ID: 3VINF)					Effluent Vapor Samples[2] (Sample ID: 3VEFF)					
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	GRPH DRE[3]
	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	mg/m3	%
6/8/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
7/28/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
8/20/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
9/21/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
10/28/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
11/23/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
12/21/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
PSCAA NOC-10384 Restrictions and Conditions						max 148.2[3]	1.6[4]	NS	NS	NS	95%[3][5]

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

[1] Influent vapor samples collected from SVE port on the pressure side of the blower

[2] Effluent vapor samples collected from the sample port on the effluent stack

[3] DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m^3 at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

[4] The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m^3 at standard temperature and pressure see below for conversion formula

[5] DRE is calculated by [GRPH inf-GRPH eff]/[GRPH inf] x 100. For results below detection limit, 50% of the value of the detection limit is used in the calculation.

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

mg/m^3 = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m^3 to ppmv =

(24.45 x mg/m^3)/gram molecular weight of substance

where mg/m^3 = concentration of substance in milligrams per cubic meter

formula assumes standard temperature and pressure.

Source: ACGIH. 2015. Threshold Limit Values (TLVs) and Biological Exposure Indices (BEIs).

Table 3-5
Liquid Stream Analytical Results
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 3WINF)					Groundwater Midstream Sample[2] (Sample ID: 3GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 3WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Total BTEX	Lead	pH
	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pH
10/10/2012	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.87
11/7/2012	<100	1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.83
12/5/2012	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	4.1	7.84
1/8/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.06
2/5/2013	160	<1	<1	1.8	5.8	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.02
3/4/2013	1,700	2.9	1.4	24	160	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.64
4/3/2013	<100	<1	<1	<1	3.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.89
5/8/2013	1,500	<1	<1	16	120	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.41
6/5/2013	<100	2	1.8	<1	4	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	2.99	7.05
7/2/2013	-	-	-	-	-	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.35
8/6/2013	2,500	1	2.3	40	260	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	8.07
9/4/2013	<100	<1	<1	<1	3.6	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.03
10/7/2013	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.09
11/6/2013	<100	<1	<1	<1	5.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.94
12/3/2013	<100	<1	<1	<1	5.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.9	7.35
1/13/2014	<100	<1	<1	<1	<3	<100	<3	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	-
2/7/2014	<100	<1	<1	<1	3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.36
3/18/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	8.38
4/18/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.4
5/19/2014	<100	<1	<1	<1	5.6	<100	<1	<1	<1	-	<100	<1	<1	<1	<3	<6	-	7.25
6/16/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.05	5.94
7/9/2014	130	<1	<1	<1	3.8	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.67
8/13/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.59
9/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.1
10/22/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	5.97
11/17/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.66
12/9/2014	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.09	6.89
1/13/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.25
2/18/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.46
3/11/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.36
4/23/2015	<100	<1	<1	<1	4.3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.8
5/19/2015	<100	<1	<1	<1	4.5	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.19

Table 3-5
Liquid Stream Analytical Results
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

	Groundwater Influent Sample[1] (Sample ID: 3WINF)					Groundwater Midstream Sample[2] (Sample ID: 3GAC1)					Groundwater Effluent to POTW Discharge Sample[3] (Sample ID: 3WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
Sample Date	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Total BTEX	Lead	pH
	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pH
6/8/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7
7/28/2015	100	<1	<1	<1	5	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.7
8/20/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.9
9/21/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	7.0
10/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
11/23/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.1[4]
12/21/2015	130	<1	<1	<1	5.7	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											**1,000**	**5**	**NS**	**NS**	**NS**	**100**	**1,090**	**6 to 10**

Notes:

Red denotes measurement falls outside of the range stipulated in the discharge permit.

Samples analyzed by Friedman & Bruya, Inc., of Seattle, Washington.

[1] Three GAC vessels are operated in series mode. 3WINF sample is collected prior to first GAC vessel in series

[2] 3GAC1 sample is collected downstream of GAC-1 and upstream of the GAC-2 vessels in series

[3] Effluent sample collected downstream of third GAC vessel in series, which represents the quality of water discharged to the POTW

[4] pH was measured on December 3, 2015.

- = not measured; not analyzed; or not applicable

< = not detected at a concentration exceeding the laboratory MRL shown

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon

POTW = publicly-owned treatment works

APPENDIX A

Remedial Systems Descriptions

APPENDIX A –REMEDIAL SYSTEMS DESCRIPTIONS

The following sections provide remedial systems background, and configurations, respectively.

A.1 BACKGROUND

TOC (formerly Time Oil Co.) operated a retail gasoline station on the TOC Property between 1968 and 1990. One 8,000-gallon and two 6,000-gallon underground storage tanks were removed from the TOC Property in 1991. The TOC Property is currently vacant. In 1996, a dual-phase extraction (DPE) remediation system was installed at the TOC Property to remediate Shallow Zone groundwater impacted by petroleum hydrocarbons and remove LNAPL. The DPE system operated from February 1997 to June 2005 and was later removed following confirmation that the system effectively remediated Shallow Zone groundwater. In 2006, groundwater monitoring results confirmed gasoline-related contamination extending directly downgradient of the TOC Property to the south and west.[13]

Between 1992 and 2013, site investigations were conducted to determine the extent of petroleum contamination which led to the installation of 107 monitoring and remediation wells on the TOC Site and three adjacent properties (a portion of the 242nd Street Southwest ROW and the downgradient Herman and Shin/Choi properties). Six wells have been decommissioned. Two additional wells were installed on the Herman property in July 2015. Currently, there are 103 active monitoring and/or remediation wells installed in three groundwater zones (defined as Shallow, Intermediate and Deep) on the TOC Site and three adjacent properties. Of the 103 active monitoring and remediation wells, 20 are installed in the Shallow Zone, 62 are installed in the Intermediate Zone, 6 are in the Deep Zone, and 15 have well screens intersecting multiple groundwater zones (either shallow-intermediate or intermediate-deep). The three groundwater zones are further discussed in SES 2013 and Stantec 2015a.

In accordance with the AO, SES initiated a remedial investigation (RI) at the TOC Site and determined that remediation by the former DPE system in the Shallow Zone on that property had been effective. The DPE system was removed and three MPE systems were installed in the Intermediate Zone between November 2011 and August 2012. The three MPE systems (Units 1, 2 and 3) began operating in October 2012. MPE is an in situ remedial technology that simultaneously extracts multiple fluid phases from remediation wells. The phases include soil vapor, dissolved (i.e., groundwater), and LNAPL or free product.

A.2 SYSTEM CONFIGURATIONS

Each MPE system is housed in a self-contained, aboveground equipment enclosure surrounded by chain link fence with locked gate. The MPE system for the TOC Property (Unit 1) is located on the TOC Property. The MPE systems for the TOC/Farmasonis Property (Unit

[13] *SES 2013. Draft Remedial Investigation Report, TOC Holdings Co. No. 01-176, 24205 56th Avenue West, Mountlake Terrace, Washington 98043. November 27.*

2) and Drake Property (Unit 3) are co-located within a single fenced enclosure on the TOC/Farmasonis Property. The three MPE systems are basically identical, with the exception of their orientation, mirror-image layouts, and the number of remediation wells serving each MPE system. A total of 22 remediation wells serve the three MPE systems: eight wells on the TOC Property, six wells on the TOC/Farmasonis Property, and eight wells on the Drake Property (Figure A-1).

Wells MW15 (installed on the TOC Property) and MW84 (installed on the Drake Property) were initially connected to Units 1 and 3 as remediation wells, but currently serve only as monitoring wells. The pump in MW15 was removed by Stantec on December 16, 2014 due to the consistent presence of biological buildup in the well. The pump in MW84 was removed by SES on September 17, 2013. Documentation of the purpose for removing the pump from MW84 is not available in the historical files.

The table below identifies the currently active remediation wells connected to each system and their locations.

Wells Serving MPE Remediation Systems

System Name	System Location	Remediation Well ID		Well Location
Unit 1	**TOC Property**	• MW11 • MW18 • MW24 • MW27	• MW29 • MW32 • MW90 • MW91	**TOC Property**
Unit 2	**TOC/Farmasonis Property**	• MW31 • MW41 • MW57	• MW92 • MW93 • MW94	**TOC/Farmasonis Property**
Unit 3	**TOC Farmasonis Property**	• MW69 • MW70 • MW95 • MW96	• MW97 • MW98 • MW99 • MW101	**Drake Property**

The individual MPE equipment enclosures were custom fabricated in accordance with the Washington State Department of Labor and Industry requirements for factory-assembled structures. Each of the remediation wells is equipped with a down-well pneumatic pump to extract petroleum- impacted groundwater (dissolved-phase petroleum hydrocarbons) and recoverable LNAPL. In addition, each MPE system is equipped with a SVE blower. The SVE blowers are intended to extract soil vapors (vapor-phase petroleum hydrocarbons) from the remediation wells and surrounding soil. Buried piping is utilized to convey recovered fluids (groundwater and LNAPL) and vapor from the remediation wells to the MPE system enclosures for treatment. The piping and instrumentation diagram presented on Figure A-2 illustrates the typical process flow and major mechanical equipment associated with each MPE system.

Extracted groundwater is conveyed to each MPE system for phase separation, treatment, and permitted discharge to the sanitary sewer in accordance with Ecology State Waste Discharge Permit No. ST0007384. The extracted groundwater is processed through an OWS, which is designed to process up to 10 gallons per minute (gpm). The effluent from the OWS is pumped through three 55-gallon granular activated carbon (GAC) canisters to remove dissolved phase volatile organic compounds (VOCs) prior to being discharged to the sanitary sewer. When present, LNAPL recovered with the OWS is temporarily stored in a 55-gallon product drum prior to disposal or recycling at an offsite facility.

The SVE blowers create the vacuum necessary to extract soil vapors from the remediation wells. The extracted soil vapors are processed through an air/water separator (AWS) and previously through a CATOX. The AWS removes particulate and liquids from the air stream to prevent damage to the SVE blower and ancillary equipment. Previously, the vapors were thermally treated by the CATOX prior to being discharged to the atmosphere, in accordance with the Puget Sound Clean Air Agency (PSCCA) Notice of Construction (NOC) No. 10384.

LEGEND

- B27 — SOIL BORING (NO WELL INSTALLED)
- MW68 — GROUNDWATER MONITORING WELL (SHALLOW SCREEN)
- MW89 — GROUNDWATER MONITORING WELL (UPPER INTERMEDIATE SCREEN)
- MW77 — GROUNDWATER MONITORING WELL (INTERMEDIATE SCREEN)
- MW78 — GROUNDWATER MONITORING WELL (DEEP SCREEN)
- MW17 — DECOMMISSIONED GROUNDWATER MONITORING WELL
- SG-1 — SOIL GAS SAMPLE
- D-1 — EXCAVATION SOIL SAMPLE
- CURRENT OR FORMER UST
- PP — POWER/LIGHT POST OR SIGN
- EDGE OF EASEMENT
- TOC PROPERTY BOUNDARY
- PARCEL BOUNDARY
- E — UNDERGROUND ELECTRICAL LINE
- FO — FIBER OPTIC
- GAS — NATURAL GAS
- SI — STORM INFILTRATION PIPE
- SD — STORM DRAIN
- SS — SANITARY SEWER
- W — WATER
- OP — OVERHEAD POWER
- FORMER SITE FEATURE
- TREATMENT SYSTEM PROCESS LINES
- C.O. — SANITARY SEWER CLEAN OUT
- UST — UNDERGROUND STORAGE TANK
- CATCH BASIN
- SANITARY SEWER MANHOLE
- SURVEY BENCHMARK
- FORMER INFILTRATION PIT (1975)

YOUNG MOBILE HOME PARK

YOUNG MOBILE HOME PARK

STATE PLANE
N=287719.89
E=1277926.24
PROJECT
N=287739.95
E=1277918.20

STATE PLANE
N=287352.81
E=1278102.02
PROJECT
N=287375.29
E=1278098.94

FORMER WOOD SHED

PROPERTY BOUNDARY PRIOR TO 1985 (SHORT PLAT 106)

PROPERTY BOUNDARY SINCE 1985 (SHORT PLAT 106)

POWER TRANSFORMER

GRASS FIELD

GRASS FIELD

GRASS FIELD

UST (####)

UST (REISDORFF 1985)

TOC/FARMASONIS PROPERTY
24225 56TH AVENUE WEST

DRAKE PROPERTY
24309 56TH AVENUE WEST

MOUNTLAKE SENIOR
5525 244TH STREET SOUTHWEST
(CONSTRUCTION PENDING)

FORMER CONCRETE PAD

GRAVEL PARKING

TOC/FARMASONIS AND DRAKE PROPERTIES TREATMENT SYSTEM COMPOUND

EDGE OF ASPHALT PAVEMENT

EDGE OF ASPHALT PAVEMENT

EDGE OF ASPHALT PAVEMENT

HERMAN PROPERTY
24311 56TH AVENUE WEST

USTS (REISDORFF, 1985)

FORMER OIL AND DIESEL LOADING RAMP

(HEATING OIL) ABOVEGROUND STORAGE TANK

UST ABANDONED IN PLACE

WASTE OIL UST

PRIVATE EASEMENT AND FIRE LANE

TOC HOLDING CO. PROPERTY
24205 56TH AVENUE WEST

ROMIO'S PIZZA & PASTA

GETAWAY TAVERN

DAVE'S AUTO SERVICE (FORMER GAS STATION)

ABANDONED PUMP ISLAND

FORMER PUMP ISLAND

EZ CORNER MART (FORMER GAS STATION)

FORMER PRODUCT LINES

SHIN/CHOI PROPERTY
24325 56TH AVENUE WEST

1996 UST EXCAVATION

1998 PUMP I EXCAVATION

FORMER PUMP ISLAND

TOC PROPERTY TREATMENT SYSTEM COMPOUND

CONCRETE CURB

FORMER GAS STATION BUILDING (DEMOLISHED 2008)

ASPHALT PAVED PARKING

ASPHALT-PAVED PARKING

ASPHALT-PAVED PARKING

FORMER 6,000 AND 8,000 GALLON USTS

1991 UST EXCAVATION

WATER METER

FORMER 8,000-GALLON USTs

ABANDONED PUMP ISLAND

2001 UST EXCAVATION (K&S)

POWER EASEMENT

242ND STREET SOUTHWEST

SIDEWALK

RAKNES PROPERTY
24121 56TH AVENUE WEST

56TH AVENUE WEST

STORM MANHOLE

238TH ST SW
FOUND PUNCH IN 1 3/4" BRASS DISK IN CONCRETE MONUMENT DOWN 0.35' IN CASE.

240TH ST SW
FOUND PUNCH MARK IN 1 3/4" BRASS DISK ON CONC MON IN CASE, DN. 0.5'
STATE PLANE
N=288416.87
E=1277786.41
PROJECT
N=288434.96
E=1277768.92

244TH ST SW
FOUND DIVOT IN 3"X3" CONC MON IN CASE. DN. 1.5'
STATE PLANE
N=287093.00
E=1277767.07
PROJECT
N=287110.95
E=1277767.54

R E S I D E N T I A L P A R C E L S
24108 THROUGH 24302 56TH AVENUE WEST

DATUM/BASIS OF BEARINGS
HELD A BEARING OF N00°03'34"E ALONG THE MONUMENTED CENTERLINE OF 56TH AVE W BETWEEN 244TH ST SW AND 240TH ST SW PER PLAT OF LAKE FOREST CREST V.10 / P.107

BASIS OF POSITION: CITY OF MONTLAKE TERRACE CONTROL POINT DESIGNATION MTLK127.

ORIGINATING BENCHMARK:
TOP OF MAG NAIL IN CURB AT NORTHWEST CORNER OF SITE PER SITE PLAN BY CPS ENGINEERING PROVIDED TO AXIS BY CLIENT

COORDINATE SYSTEM: NAD 1983 STATEPLANE WASHINGTON NORTH FIPS 4601 (US FEET)

VERTICAL DATUM: NAVD '88

ELEVATION: 363.62'

REFERENCES:

AXIS SURVEY & MAPPING, 2013
LANDAU ASSOCIATES, INC., 2005
CITY OF MOUNTLAKE TERRACE, 2005
K&S ENVIRONMENTAL, 2001
REISDORFF, THOMAS D., 1985
SNOHOMISH COUNTY P.U.D. No.1, 2012
TIME OIL COMPANY (SIC), 1975
AERIAL PHOTOGRAPHS, SNOHOMISH COUNTY, 1974

N E S W

0 50 100
SCALE IN FEET
1" = 50'

Hydro Con
510 Allen St. Suite B Kelso, Wa 98626, Ph(360)-703-6086

DATE: 9-14-15
DWN: JJT
CHK: MS
APPROVED: MS
PRJ. MGR: CH
PROJECT NO: 01-176

FIGURE A-1
REMEDIATION SYSTEMS AND SITE DETAILS MAP
TOC HOLDINGS CO. FACILITY NO. 01-176
24205 56TH AVENUE WEST
MOUNTLAKE TERRACE, WA.

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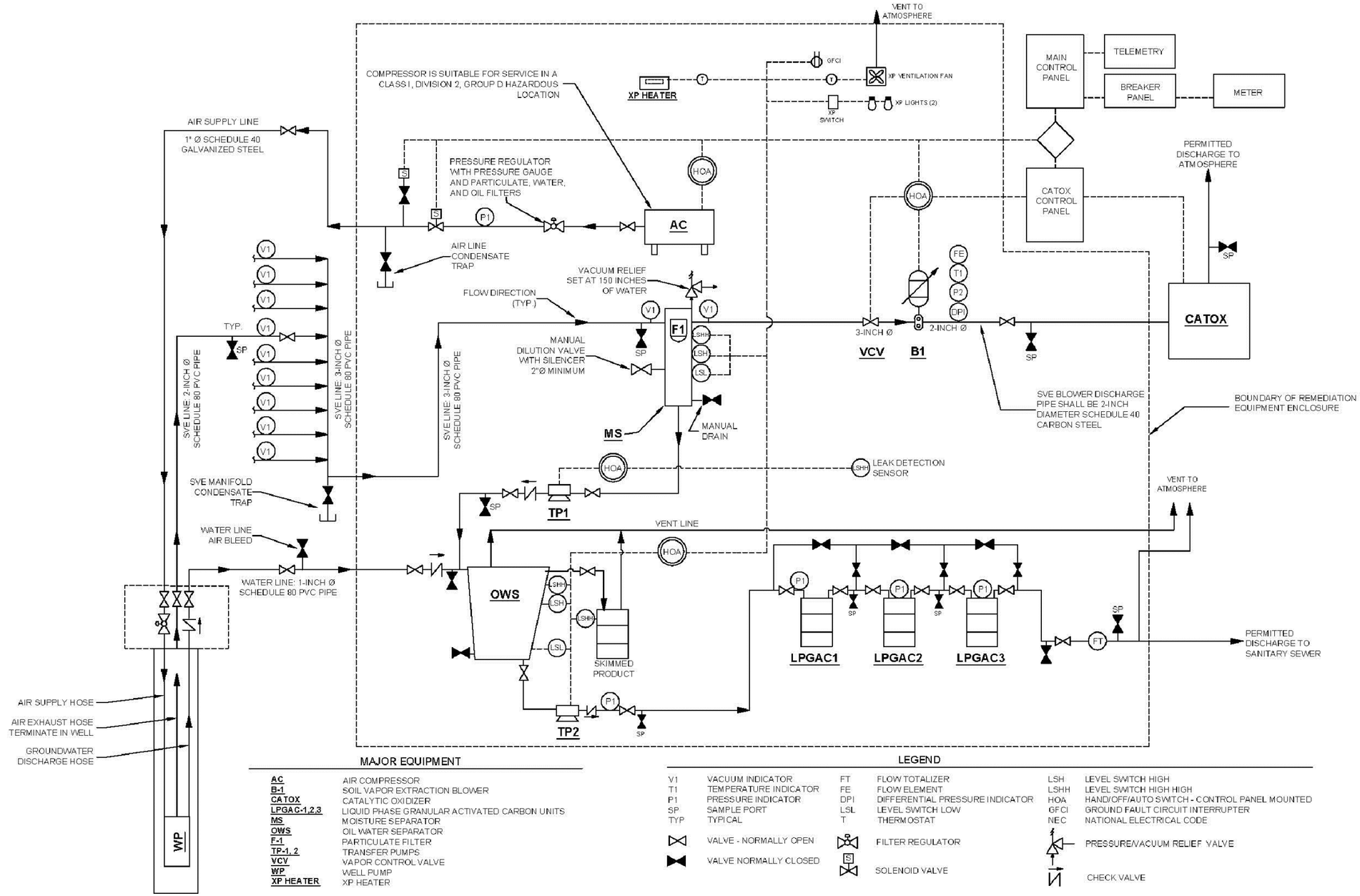


MAJOR EQUIPMENT

AC	AIR COMPRESSOR
B-1	SOIL VAPOR EXTRACTION BLOWER
CATOX	CATALYTIC OXIDIZER
LPGAC-1,2,3	LIQUID PHASE GRANULAR ACTIVATED CARBON UNITS
MS	MOISTURE SEPARATOR
OWS	OIL WATER SEPARATOR
F-1	PARTICULATE FILTER
TP-1, 2	TRANSFER PUMPS
VCV	VAPOR CONTROL VALVE
WP	WELL PUMP
XP HEATER	XP HEATER

LEGEND

V1	VACUUM INDICATOR	FT	FLOW TOTALIZER	LSH	LEVEL SWITCH HIGH
T1	TEMPERATURE INDICATOR	FE	FLOW ELEMENT	LSHH	LEVEL SWITCH HIGH HIGH
P1	PRESSURE INDICATOR	DPI	DIFFERENTIAL PRESSURE INDICATOR	HOA	HAND/OFF/AUTO SWITCH - CONTROL PANEL MOUNTED
SP	SAMPLE PORT	LSL	LEVEL SWITCH LOW	GFCI	GROUND FAULT CIRCUIT INTERRUPTER
TYP	TYPICAL	T	THERMOSTAT	NEC	NATIONAL ELECTRICAL CODE

VALVE - NORMALLY OPEN
VALVE NORMALLY CLOSED
FILTER REGULATOR
SOLENOID VALVE
PRESSURE/VACUUM RELIEF VALVE
CHECK VALVE

SOURCE:
SOUND EARTH STRATEGIES, 2013

NOT TO SCALE

Hydro Con
510 Allen St. Suite B Kelso, Wa 98626, Ph(360)-703-6086

DATE: 9-14-15
DWN: JJT
CHK: MS
APPROVED: MS
PRJ. MGR: CH
PROJECT NO: 01-176

FIGURE A-2
PIPING AND INSTRUMENTATION DIAGRAM

TOC HOLDINGS CO. FACILITY NO. 01-176
24205 56TH AVENUE WEST
MOUNTLAKE TERRACE, WA.

APPENDIX B

TOC Facility No. 01-176 Permits

APPENDIX B – TOC FACILITY NO. 01-176 PERMITS

State, regional, and local permit requirements apply to the interim remedial action. Pursuant to the Revised Code of Washington 70.105D.090(1), TOC's interim remedial actions under the AO are exempt from the procedural requirements of any laws requiring or authorizing local government permits or approvals; however, TOC must comply with the substantive requirements of such permits or approvals.

Local requirements for clearing, grading, and erosion control activities were addressed through review under the State Environmental Policy Act (SEPA), which included a public comment period through September 26, 2011. State and regional permit requirements beyond the jurisdiction of the AO are discussed below in Sections B.1 (State Waste Discharge Permit), B.2 [Puget Sound Clean Air Agency (PSCAA) Order of Approval), and B.3 (Special Use Permit [SUP]).

B.1 STATE WASTE DISCHARGE PERMIT

State Waste Discharge Permit ST0007384 (SWD Permit) authorizes and regulates operation of and discharges from the three MPE systems on the TOC Site, effective July 2, 2012 through June 19, 2017.

Ecology's Water Quality Program administers the wastewater discharge permit, wastewater compliance sampling, record-keeping, and submittal schedule. Discharge Monitoring Reports (DMRs) are submitted to Ecology monthly. The DMR is a summary report which presents the monitoring data obtained during the monthly reporting period. A summary of the maximum daily effluent limits established by the permit are summarized below:

- The maximum daily volumes of water to be discharged to Monitoring Points 001 and 002 shall be 7,000 and 14,000 gallons per day (gallons/day), respectively.
- pH shall be between 6 and 10 standard units.
- Benzene concentrations shall not exceed 5 micrograms per liter (µg/L).
- Benzene, toluene, ethylbenzene and total xylene (BTEX) cumulative concentration shall not exceed 100 µg/L.
- Total petroleum hydrocarbons, gasoline range (GRPH) shall not exceed 1,000 µg/L.
- Total lead shall not exceed 1,090 µg/L.

The SWD Permit identifies two monitoring points (001 and 002) where compliance with the maximum daily effluent limits must be attained: the discharge from Unit 1 is monitored at monitoring point 001; the combined discharge from Units 2 and 3 is monitored at point 002. Treated groundwater from both monitoring points discharges to the City of Edmonds, Washington Wastewater Treatment Plant. Effluent from each of the three MPE systems is sampled on a monthly basis at points adjacent to each MPE system (Figure B-1). The minimum, maximum and average effluent concentrations are reported in monthly DMRs submitted to Ecology.

The SWD permit was modified in May 2015[14] by Ecology to allow the injection of additives of Tolcide® and AN-400 (phosphonate) to control the bio-fouling problem in the Unit 1 treatment system to improve treatment efficiency. The following revisions are specified in the permit modification (Ecology 2015):

Permit Modification

On page 5, two parameters and their effluent limits are being added to S1 of the permit for Outfall 001 which reads as follows:

Parameter	**Maximum Daily**
Tolcide PS20A (CAS ID 2809-21-4)	10 mg/L
AN-400 (CAS ID 55566-30-8)	3.2 mg/L

On page 6, two parameters and a footnote are being added to S2 of the permit for Outfall 001 which reads as follows:

Parameter	**Units**	**Sampling Frequency**	**Sampling Type**
Tolcide PS20A (CAS ID 2809-21-4)	mg/L	Quarterly	Grab[f]
AN-400 (CAS ID 55566-30-8)	mg/L	Quarterly	Grab[f]
[f] Analytical test methods are titration test kits (LaMotte).			

Although not specifically called out in the permit modification (Ecology 2015), Ecology is requiring the submittal of separate quarterly DMRs listing the quarterly grab sample results of the effluent concentrations for Tolcide® and AN-400 (phosphonate).

[14] *Ecology. 2015. Addendum to Fact Sheet; Permit No. ST0007834; TOC Holdings Co. May 11.*

B.2 PSCAA ORDER OF APPROVAL

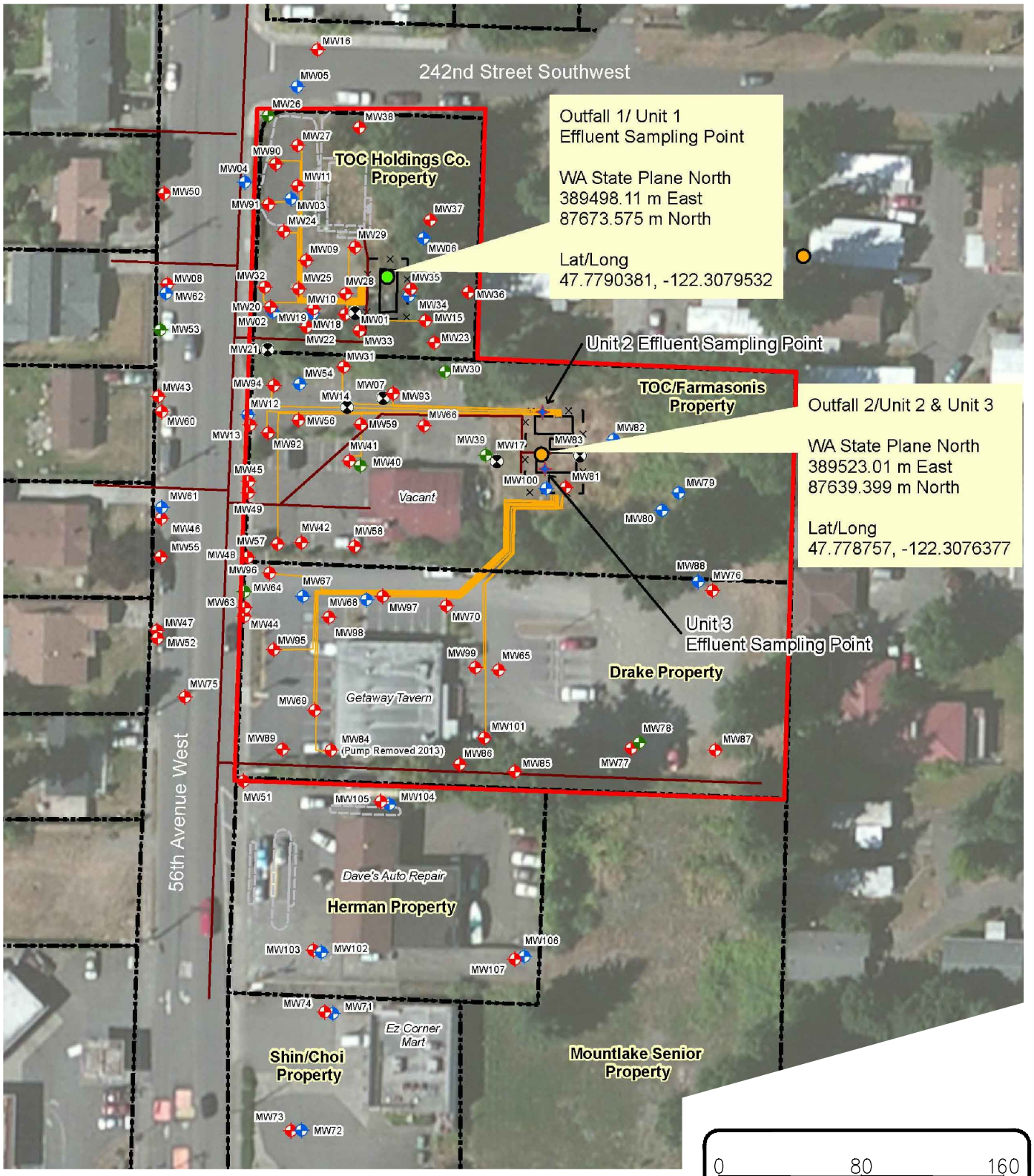
The PSCAA issued an Order of Approval for NOC 10384 on May 13, 2012, which established the conditions and restrictions for the operation of the CATOX units. The key conditions and restrictions are summarized below:

- Emissions from each of the three SVE blowers shall be routed through their associated CATOX.
- The flow through each CATOX shall not exceed 350 standard cubic feet per minute. The flow rate shall be monitored monthly.
- The temperature of the vapor entering the catalytic bed shall be at least 240 degrees Celsius (464 degrees Fahrenheit), and the temperature of the vapor exiting the oxidizer bed shall not exceed 620 degrees Celsius (1148 degrees Fahrenheit).
- The destruction and removal efficiency of the GRPH flowing into and out of the CATOX shall be 95 percent unless the concentration of GRPH in the vapor exiting the CATOX does not exceed 50 parts per million volume (ppmv).
- The CATOX units may be removed and SVE emissions can be vented directly to the atmosphere through a stack provided the benzene and GRPH concentrations remain below 0.5 and 50 ppmv, respectively, for a period of 3 consecutive months. [For this reason, the systems were modified to bypass the CATOX during Fourth Quarter 2014 (Units 2 and 3) and First Quarter 2015 (Unit 1)].
- The CATOX shall be reactivated if concentrations of benzene or GRPH exceed 0.5 or 50 ppmv, respectively. Samples are collected on a monthly basis to monitor the concentrations of benzene and GRPH from the stacks.

B.3 SPECIAL USE PERMIT

The SUP executed between TOC and the City of Mountlake Terrace (City) addresses interim remedial activities that extend into City rights-of-way (ROWs). Specifically, the SUP:

> Allows the discharge of treated wastewater to the City sanitary sewer network for conveyance to the City of Edmonds publicly owned treatment works under the State Waste Discharge Permit, and retroactively administers the installation, maintenance, sampling, repair and/or decommissioning of monitoring wells that are located within City ROWs.



SOURCE: STANTEC - 2014

HydroCon
510 Allen St. Suite B Kelso, Wa 98626, Ph(360)-703-6086

DATE: 9-14-15
DWN: JJT
CHK: MS
APPROVED: MS
PRJ. MGR: CH
PROJECT NO: 01-176

FIGURE B-1
STATE WASTE DISCHARGE PERMIT ST0007384
OUTFALL SAMPLING LOCATIONS
TOC HOLDINGS CO, FACILITY NO. 01-176
24205 56TH AVENUE WEST
MOUNTLAKE TERRACE, WA.

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APPENDIX C

Analytical Laboratory Reports

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510427 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510427 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510427 -01	1VEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510427
Date Extracted: 10/29/15
Date Analyzed: 10/29/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
1VEFF 510427-01	<0.1	1.4	0.68	1.4	190	90
Method Blank 05-2179 MB	<0.1	<0.1	<0.1	<0.3	<10	83

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510427

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510425-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	88	70-130
Toluene	mg/m^3	5.0	87	70-130
Ethylbenzene	mg/m^3	5.0	93	70-130
Xylenes	mg/m^3	15	94	70-130
Gasoline	mg/m^3	100	129	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510427

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Suite B
City, State, ZIP Kelso WA 98626
Phone 360-703-6089 Email

SAMPLERS (signature)
PROJECT NAME: Toc 01-176
PO #
REMARKS
INVOICE TO

TURNAROUND TIME
☑ Standard (10 Business Days)
☐ RUSH
Rush charges authorized by:

SAMPLE DISPOSAL
☐ Dispose after 30 days
☐ Archive Samples
☐ Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	sVOCs by 8270D	HFS					Notes
IVEFF	01 A-B	10-28-15	1020	Vapor	2		X	X								

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A Hultgren	Hydrocon	10-28-15	1255
Received by:	Dave	F&B	10-28-15	17:00
Relinquished by:				
Received by:				

Samples received at 16 °C

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510429 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510429 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510429 -01	1WINF
510429 -02	1WEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510429
Date Extracted: 10/28/15
Date Analyzed: 10/28/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
1WINF 510429-01	<1	<1	<1	<3	<100	87
1WEFF 510429-02	<1	<1	<1	<3	<100	87
Method Blank 05-2176 MB	<1	<1	<1	<3	<100	88

Analysis For Total Metals By EPA Method 200.8

Client ID:	1WEFF	Client:	HydroCon
Date Received:	10/28/15	Project:	TOC_01-176, WORFDB8 F&BI 510429
Date Extracted:	10/30/15	Lab ID:	510429-02
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	99	60	125

Analyte:	Concentration ug/L (ppb)
Lead	4.99

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 510429
Date Extracted:	10/30/15	Lab ID:	I5-614 mb
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	105	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510429

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510414-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	160	140	10

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	93	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	90	73-126
Xylenes	ug/L (ppb)	150	89	74-118
Gasoline	ug/L (ppb)	1,000	98	69-134

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510429

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

Laboratory Code: 510382-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	4.81	88	90	70-130	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	97	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510429

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

AI2 / V1

Report To Craig Haltigan

Company Hydrocon

Address 510 Allen St Suite B

City, State, ZIP Kelso WA 98626

Phone 360-703-6089 Email

SAMPLERS (signature)

PROJECT NAME: TOC 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME
- ☑ Standard (10 Business Days)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Archive Samples
- ☐ Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	HFS	Lead TCLP				Notes
1WINF	01 A-C	10-28-15	1120	water	3		X	X								
1WEFF	02 A-D	"	1125	water	4		X	X				X				

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

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		Robert A. Haltigan	Hydrocon	10-28-15	1245
Received by:		DOU	F&B	10-28-15	13:00
Relinquished by:					
Received by:					

Samples received at 4 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510425 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510425 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510425 -01	2VEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510425
Date Extracted: 10/29/15
Date Analyzed: 10/29/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
2VEFF 510425-01	<0.1	<0.1	<0.1	<0.3	<10	87
Method Blank 05-2179 MB	<0.1	<0.1	<0.1	<0.3	<10	83

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510425

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510425-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	88	70-130
Toluene	mg/m^3	5.0	87	70-130
Ethylbenzene	mg/m^3	5.0	93	70-130
Xylenes	mg/m^3	15	94	70-130
Gasoline	mg/m^3	100	129	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510425

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

Page # 1 of 1

Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Suite B
City, State, ZIP Kelso WA 98626
Phone 360-703-6089 Email

SAMPLERS (signature)

PROJECT NAME: TOC 01-176

PO #

REMARKS

INVOICE TO

TURNAROUND TIME
- ☑ Standard (10 Business Days)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Archive Samples
- ☐ Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	HFS					Notes
2VEff	01 A-B	10-28-15	0900	Vapor	2		X	X								

Samples received at 16 °C

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A Hansbury	Hydrocon	10-28-15	1155
Received by:	D Dowl	FedEx	10-28-15	13:00
Relinquished by:				
Received by:				

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510430 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510430 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510430 -01	2WINF
510430 -02	2WEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510430
Date Extracted: 10/28/15
Date Analyzed: 10/28/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
2WINF 510430-01	<1	<1	<1	<3	<100	88
2WEFF 510430-02	<1	<1	<1	<3	<100	88
Method Blank 05-2176 MB	<1	<1	<1	<3	<100	88

Analysis For Total Metals By EPA Method 200.8

Client ID:	2WEFF	Client:	HydroCon
Date Received:	10/28/15	Project:	TOC_01-176, WORFDB8 F&BI 510430
Date Extracted:	10/30/15	Lab ID:	510430-02
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	101	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 510430
Date Extracted:	10/30/15	Lab ID:	I5-614 mb
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	105	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510430

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510414-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	160	140	10

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	93	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	90	73-126
Xylenes	ug/L (ppb)	150	89	74-118
Gasoline	ug/L (ppb)	1,000	98	69-134

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510430

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

Laboratory Code: 510382-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	4.81	88	90	70-130	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	97	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510430

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

AI2 / V1

Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Suite B
City, State, ZIP Kelso WA 98626
Phone 360-703-6089 Email

SAMPLERS (*signature*)

PROJECT NAME: Toc 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME
- ☑ Standard (10 Business Days)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Archive Samples
- ☐ Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	HFS	Total Lead				Notes
2WINF	01 A-C	10-28-15	0905	water	3		X	X								
2WEff	02 A-D	1	0910	1	4		X	X				X				

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

FORMS\COC\COC.DOC

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A Hansborn	Hydrocon	10-28-15	1255
Received by:	DC VC	FBI	10-28-15	13 PM
Relinquished by:				
Received by:		Samples received at 4 °C		

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510426 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510426 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510426 -01	3VEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510426
Date Extracted: 10/29/15
Date Analyzed: 10/29/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
3VEFF 510426-01	<0.1	<0.1	<0.1	<0.3	<10	86
Method Blank 05-2179 MB	<0.1	<0.1	<0.1	<0.3	<10	83

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510426

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510425-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	88	70-130
Toluene	mg/m^3	5.0	87	70-130
Ethylbenzene	mg/m^3	5.0	93	70-130
Xylenes	mg/m^3	15	94	70-130
Gasoline	mg/m^3	100	129	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510426 510426

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Suite B
City, State, ZIP Kelso WA 98626
Phone 360-703-6089 Email

SAMPLERS (signature)

PROJECT NAME: Toc 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME
- ☑ Standard (10 Business Days)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Archive Samples
- ☐ Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	HFS					Notes
3VEFF	02 A-B	10-28-15	0930	Vapor	2		X	X								

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A Hultgren	Hydrocon	10-28-15	1255
Received by:	DAVID	F&BI	10-28-15	18:20
Relinquished by:				
Received by:		Samples received at	16	°C

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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Seattle, WA 98119-2029
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fbi@isomedia.com
www.friedmanandbruya.com

November 3, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on October 28, 2015 from the TOC_01-176, WORFDB8 F&BI 510431 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1103R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on October 28, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 510431 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
510431 -01	3WINF
510431 -02	3WEFF

All quality control requirements were acceptable.

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510431
Date Extracted: 10/28/15
Date Analyzed: 10/28/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
3WINF 510431-01	<1	<1	<1	<3	<100	87
3WEFF 510431-02	<1	<1	<1	<3	<100	88
Method Blank 05-2176 MB	<1	<1	<1	<3	<100	88

Analysis For Total Metals By EPA Method 200.8

Client ID:	3WEFF	Client:	HydroCon
Date Received:	10/28/15	Project:	TOC_01-176, WORFDB8 F&BI 510431
Date Extracted:	10/30/15	Lab ID:	510431-02
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	99	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 510431
Date Extracted:	10/30/15	Lab ID:	I5-614 mb
Date Analyzed:	10/30/15	Data File:	10-3
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	105	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510431

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 510414-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	160	140	10

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	93	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	90	73-126
Xylenes	ug/L (ppb)	150	89	74-118
Gasoline	ug/L (ppb)	1,000	98	69-134

Date of Report: 11/03/15
Date Received: 10/28/15
Project: TOC_01-176, WORFDB8 F&BI 510431

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

Laboratory Code: 510382-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	4.81	88	90	70-130	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	97	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

510431

SAMPLE CHAIN OF CUSTODY

ME 10-28-15

AI2 / V1

Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Suite B
City, State, ZIP Kelso WA 98626
Phone 360-703-6089 Email

SAMPLERS (signature)

PROJECT NAME: Toc 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME
- [x] Standard (10 Business Days)
- [ ] RUSH
Rush charges authorized by:

SAMPLE DISPOSAL
- [ ] Dispose after 30 days
- [ ] Archive Samples
- [ ] Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	HFS	Tot Lead				Notes
3WINF	01 A-C	10-28-15	0935	water	3		X	X								
3WEFF	02 A-D	1	0940	1	4		X	X				X				

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

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A. Hultgren	Hydrocon	10-28-15	1255
Received by:	DAVID	FEBI	10-28-15	18:10
Relinquished by:				
Received by:		Samples received at		°C

FORMS\COC\COC.DOC

4

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

December 1, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on November 24, 2015 from the TOC_01-176, WORFDB8 F&BI 511332 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1201R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on November 24, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 511332 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
511332 -01	1VEFF-01-176
511332 -02	1WINF
511332 -03	1WEFF

All quality control requirements were acceptable.

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511332
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
1VEFF-01-176 511332-01	<0.1	<0.1	0.21	0.93	81	97
Method Blank 05-2366 MB	<0.1	<0.1	<0.1	<0.3	<10	97

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511332
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
1WINF 511332-02	<1	<1	1.1	<3	<100	90
1WEFF 511332-03	<1	<1	<1	<3	<100	93
Method Blank 05-2367 MB	<1	<1	<1	<3	<100	88

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511332

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511334-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	83	70-130
Toluene	mg/m^3	5.0	85	70-130
Ethylbenzene	mg/m^3	5.0	91	70-130
Xylenes	mg/m^3	15	86	70-130
Gasoline	mg/m^3	100	119	70-130

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511332

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511332-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	95	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	96	69-134

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

511332

SAMPLE CHAIN OF CUSTODY

ME 11-24-15

V2

Send Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Ste B
City, State, ZIP Kelso, WA 98626
Phone # _____ Fax # _____

SAMPLERS (signature) [signature]
PROJECT NAME/NO. TOC MLT 01-176 Unit 1
PO#
REMARKS

Page # 1 of 1

TURNAROUND TIME
☒ Standard (2 Weeks)
☐ RUSH _____
Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS							Notes
IVEFF																		
~~IWEFF~~ 01-176	01 A-B	11-25-15	1535	Air	2		X	X										
IWINF	02 A-C	"	1540	Water	3		X	X										
IWEFF	03 A-C	"	1545	Water	3		X	X										
																		Samples received at 3 °C

112A

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

FORMSCOCCOC.DOC

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	[signature]	Warren Rojkovich	Hydrocon	11-24-15	0830
Received by:	[signature]	[signature]	FB	11/24/15	0830
Relinquished by:					
Received by:					

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

December 1, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on November 24, 2015 from the TOC_01-176, WORFDB8 F&BI 511333 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1201R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on November 24, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 511333 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
511333 -01	2VEFF-01-176
511333 -02	2WINF
511333 -03	2WEFF

All quality control requirements were acceptable.

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511333
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
2VEFF-01-176 511333-01	<0.1	<0.1	<0.1	<0.3	<10	98
Method Blank 05-2366 MB	<0.1	<0.1	<0.1	<0.3	<10	97

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511333
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
2WINF 511333-02	<1	<1	<1	<3	<100	88
2WEFF 511333-03	<1	<1	<1	<3	<100	89
Method Blank 05-2367 MB	<1	<1	<1	<3	<100	88

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511333

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511334-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	83	70-130
Toluene	mg/m^3	5.0	85	70-130
Ethylbenzene	mg/m^3	5.0	91	70-130
Xylenes	mg/m^3	15	86	70-130
Gasoline	mg/m^3	100	119	70-130

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511333

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511332-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	95	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	96	69-134

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

511333

SAMPLE CHAIN OF CUSTODY

ME 11-24-15 V2/

Send Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Ste B
City, State, ZIP Kelso, WA 98626
Phone # _____ Fax # _____

SAMPLERS (signature) [redacted]
PROJECT NAME/NO. TOC MLT 01-176 Unit 2
PO#
REMARKS

Page # _____ of _____

TURNAROUND TIME
☐ Standard (2 Weeks)
☐ RUSH _____
Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS						Notes
2VEFF_01-176	01 A-B	11-23-15	1800	Air	2		X	X									
2WINF	02 A-C	"	1805	Water	3		X	X									
2WEFF	03	"	1810	Water	3		X	X									
																Samples received at 3 °C	

ANALYSES REQUESTED

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: [signature]	Warren Pajkovich	Hydrocon	11-24-15	0830
Received by: [signature]	Eric Young	F & B	11/24/15	0830
Relinquished by:				
Received by:				

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

December 1, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on November 24, 2015 from the TOC_01-176, WORFDB8 F&BI 511334 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1201R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on November 24, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 511334 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
511334 -01	3VEFF-01-176
511334 -02	3WINF
511334 -03	3WEFF

All quality control requirements were acceptable.

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511334
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
3VEFF-01-176 511334-01	<0.1	<0.1	<0.1	<0.3	<10	98
Method Blank 05-2366 MB	<0.1	<0.1	<0.1	<0.3	<10	97

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511334
Date Extracted: 11/24/15
Date Analyzed: 11/24/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
3WINF 511334-02	<1	<1	<1	<3	<100	89
3WEFF 511334-03	<1	<1	<1	<3	<100	90
Method Blank 05-2367 MB	<1	<1	<1	<3	<100	88

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511334

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511334-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	83	70-130
Toluene	mg/m^3	5.0	85	70-130
Ethylbenzene	mg/m^3	5.0	91	70-130
Xylenes	mg/m^3	15	86	70-130
Gasoline	mg/m^3	100	119	70-130

Date of Report: 12/01/15
Date Received: 11/24/15
Project: TOC_01-176, WORFDB8 F&BI 511334

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 511332-03 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	95	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	96	69-134

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

511334

SAMPLE CHAIN OF CUSTODY

ME 11-24-15 V2

Page # 1 of 1

Send Report To Craig Hultgren
Company Hydrocon
Address 510 Allen St Ste. B
City, State, ZIP Kelso, WA 98626
Phone # _____ Fax # _____

SAMPLERS (signature) Warren Rykovich
PROJECT NAME/NO. TOC MLT 01-176 Unit 3
PO#
REMARKS

TURNAROUND TIME
☒ Standard (2 Weeks)
☐ RUSH _____
Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS							Notes
3VEFF_01-176	01 A-B	11-23-15	1840	Air	2		X	X										
MW 3INF 3WINF	02 A-C	1	1845	Water	3		X	X										
3EFF 3WEFF	03	1	1850	Water	3		X	X										
																	Samples received at 3 °C	

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

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Warren Rykovich	Warren Rykovich	Hydrocon	11-24-15	0830
Received by:		Eric Udvarhelyi	F&B	11/24/15	0830
Relinquished by:					
Received by:					

FORMS\COC\COC.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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fbi@isomedia.com
www.friedmanandbruya.com

December 28, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512369 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1228R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512369 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512369 -01	1VEFF

All quality control requirements were acceptable.

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512369
Date Extracted: 12/23/15
Date Analyzed: 12/23/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
1VEFF 512369-01	<0.1	<0.1	<0.1	<0.3	<10	94
Method Blank 05-2568 MB	<0.1	<0.1	<0.1	<0.3	<10	93

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512369

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512368-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	94	70-130
Toluene	mg/m^3	5.0	93	70-130
Ethylbenzene	mg/m^3	5.0	102	70-130
Xylenes	mg/m^3	15	98	70-130
Gasoline	mg/m^3	100	121	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512369

SAMPLE CHAIN OF CUSTODY

ME 12-21-15

Page # 1 of 1

Send Report To Craig Huntgen

Company HydroCon

Address 510 Allen St Suite B

City, State, ZIP Kelso WA 98626

Phone #_____ Fax #_____

SAMPLERS *(signature)*

PROJECT NAME/NO.: TOC 01-176

PO#

REMARKS

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH_____
- Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS						Notes
IVEFF	01A-B	12-21-15	0905	A.r	2		X	X									
																Samples received at 3 °C	

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A. Hunsberger	HydroCon	12-21-15	1235
Received by:	DO VA	F&BI	12-21-15	12:35
Relinquished by:				
Received by:				

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 29, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512372 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1229R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512372 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512372 -01	1WINF
512372 -02	1WEFF

All quality control requirements were acceptable.

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512372
Date Extracted: 12/21/15
Date Analyzed: 12/21/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
1WINF 512372-01	<1	5.7	1.8	25	130	84
1WEFF 512372-02	<1	<1	<1	<3	<100	87
Method Blank 05-2570 MB	<1	<1	<1	<3	<100	86

Analysis For Total Metals By EPA Method 200.8

Client ID:	1WEFF	Client:	HydroCon
Date Received:	12/21/15	Project:	TOC_01-176, WORFDB8 F&BI 512372
Date Extracted:	12/22/15	Lab ID:	512372-02
Date Analyzed:	12/22/15	Data File:	512372-02.049
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	100	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 512372
Date Extracted:	12/22/15	Lab ID:	I5-733 mb2
Date Analyzed:	12/22/15	Data File:	I5-733 mb2.046
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	103	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512372

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512358-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	91	69-134

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512372

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

Laboratory Code: 512098-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	99	99	70-130	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	98	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512372

SAMPLE CHAIN OF CUSTODY

ME 12-21-15

V2/AT2

Page # 1 of 1

Send Report To Craig Hultgren

Company HydroCon

Address 510 Allen St Suite B

City, State, ZIP Kelso WA 98626

Phone #_____ Fax #_____

SAMPLERS *(signature)*

PROJECT NAME/NO. Tax 01-176

PO#

REMARKS

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH_____
- Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS	TSS test						Notes
IWINF	01A-C	12-21-15	0910	water	3		X	X										
IWEFF	02A-D	"	0915	water	4		X	X				X						
																		Samples received at 3 °C

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

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A Hardberger	HydroCon	12-21-15	1235
Received by:	D & Vd	F&B	12-21-15	12:35
Relinquished by:				
Received by:				

FORMS\COC\COC.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 29, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512373 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1229R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512373 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512373 -01	2WINF
512373 -02	2WEFF

All quality control requirements were acceptable.

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512373
Date Extracted: 12/21/15
Date Analyzed: 12/21/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
2WINF 512373-01	<1	<1	<1	<3	<100	88
2WEFF 512373-02	<1	<1	<1	<3	<100	87
Method Blank 05-2570 MB	<1	<1	<1	<3	<100	86

Analysis For Total Metals By EPA Method 200.8

Client ID:	2WEFF	Client:	HydroCon
Date Received:	12/21/15	Project:	TOC_01-176, WORFDB8 F&BI 512373
Date Extracted:	12/22/15	Lab ID:	512373-02
Date Analyzed:	12/22/15	Data File:	512373-02.050
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	100	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 512373
Date Extracted:	12/22/15	Lab ID:	I5-733 mb2
Date Analyzed:	12/22/15	Data File:	I5-733 mb2.046
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	103	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512373

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512358-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	91	69-134

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512373

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

Laboratory Code: 512098-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	99	99	70-130	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	98	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512373

SAMPLE CHAIN OF CUSTODY

ME 12-21-15 V2/A12

Page # 1 of 1

Send Report To Craig Huttgren

Company Hydrocon

Address 510 Alki St Suite B

City, State, ZIP Kelso WA 98626

Phone #_____ Fax #_____

SAMPLERS (signature)

PROJECT NAME/NO. Hc 01-176

PO#

REMARKS

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH_____
- Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS	Total lead						Notes
2WINF	01A-C	12-21-15	0925	water	3		X	X										
2W-EFF	02A-D	"	0930	water	4		X	X				X						
													Samples received at 3 °C					

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A. Hursberger	Hydrocon	12-21-15	1235
Received by:	DO VO	F&BT	12-21-15	12 35
Relinquished by:				
Received by:				

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

December 28, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512370 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1228R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512370 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512370 -01	2VEFF

All quality control requirements were acceptable.

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512370
Date Extracted: 12/23/15
Date Analyzed: 12/23/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
2VEFF 512370-01	<0.1	<0.1	0.45	0.48	52	95
Method Blank 05-2568 MB	<0.1	<0.1	<0.1	<0.3	<10	93

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512370

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512368-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	94	70-130
Toluene	mg/m^3	5.0	93	70-130
Ethylbenzene	mg/m^3	5.0	102	70-130
Xylenes	mg/m^3	15	98	70-130
Gasoline	mg/m^3	100	121	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512370

SAMPLE CHAIN OF CUSTODY

ME 12-21-15

Send Report To Craig Hultgren

Company HydroCon

Address 510 Allen St Suite B

City, State, ZIP Kelso WA 98626

Phone #_____ Fax #_____

SAMPLERS (signature) [signature]

PROJECT NAME/NO. TOC 01-176

PO#

REMARKS

Page # 1 of 1

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH_____

Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS							Notes
2V EFF	01-AB	12-21-15	0920	GW	2		X	X										
																		Samples received at 3 °C

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: [signature]	Robert A. Hunsberger	HydroCon	12-21-15	1235
Received by: [signature]	DO VO	FOB	12-21-15	12.35
Relinquished by:				
Received by:				

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 28, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512368 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1228R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512368 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512368 -01	3VEFF

All quality control requirements were acceptable.

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512368
Date Extracted: 12/23/15
Date Analyzed: 12/23/15

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m^3

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
3VEFF 512368-01	<0.1	<0.1	<0.1	<0.3	<10	95
Method Blank 05-2568 MB	<0.1	<0.1	<0.1	<0.3	<10	93

Date of Report: 12/28/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512368

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512368-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m^3	<0.1	<0.1	nm
Toluene	mg/m^3	<0.1	<0.1	nm
Ethylbenzene	mg/m^3	<0.1	<0.1	nm
Xylenes	mg/m^3	<0.3	<0.3	nm
Gasoline	mg/m^3	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/m^3	5.0	94	70-130
Toluene	mg/m^3	5.0	93	70-130
Ethylbenzene	mg/m^3	5.0	102	70-130
Xylenes	mg/m^3	15	98	70-130
Gasoline	mg/m^3	100	121	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

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j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512368

SAMPLE CHAIN OF CUSTODY

ME 12-21-15

Send Report To Craig Haltigen

Company HydroCon

Address 510 Alder St Suite B

City, State, ZIP Kelso WA 98626

Phone # _____ Fax # _____

SAMPLERS (signature)

PROJECT NAME/NO. Tac 01-176

PO#

REMARKS

Page # 1 of 1

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH _____

Rush charges authorized by _____

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS							Notes
						ANALYSES REQUESTED												
3UEFF	01A-B	12-21-15	0950	GW	2		X	X										
																	Samples received at 3 °C	

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

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A. Hardenberg	HydroCon	12-21-15	1235
Received by:	David	F&B	12-21-15	12:35
Relinquished by:				
Received by:				

FORMS\COC\COC.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 29, 2015

Craig Hultgren, Project Manager
HydroCon
510 Allen St, Suite B
Kelso, WA 98626

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on December 21, 2015 from the TOC_01-176, WORFDB8 F&BI 512371 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Rob Honsberger, Allison Greiner
HDC1229R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on December 21, 2015 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 512371 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	HydroCon
512371 -01	3WINF
512371 -02	3WEFF

All quality control requirements were acceptable.

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512371
Date Extracted: 12/21/15
Date Analyzed: 12/21/15

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 52-124)
3WINF 512371-01	<1	<1	<1	5.7	130	86
3WEFF 512371-02	<1	<1	<1	<3	<100	87
Method Blank 05-2570 MB	<1	<1	<1	<3	<100	86

Analysis For Total Metals By EPA Method 200.8

Client ID:	3WEFF	Client:	HydroCon
Date Received:	12/21/15	Project:	TOC_01-176, WORFDB8 F&BI 512371
Date Extracted:	12/22/15	Lab ID:	512371-02
Date Analyzed:	12/22/15	Data File:	512371-02.048
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	102	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 512371
Date Extracted:	12/22/15	Lab ID:	I5-733 mb2
Date Analyzed:	12/22/15	Data File:	I5-733 mb2.046
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Holmium	103	60	125

Analyte:	Concentration ug/L (ppb)
Lead	<1

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512371

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 512358-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	94	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	91	69-134

Date of Report: 12/29/15
Date Received: 12/21/15
Project: TOC_01-176, WORFDB8 F&BI 512371

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

Laboratory Code: 512098-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	99	99	70-130	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	98	85-115

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

512371

SAMPLE CHAIN OF CUSTODY

ME 12-21-15

V2 / A I 2

Page # 1 of 1

Send Report To Craig Huntzen

Company Hydrocon

Address 510 Alder St Suite B

City, State, ZIP Kelso WA 98626

Phone #_____ Fax #_____

SAMPLERS (signature)

PROJECT NAME/NO. Tax 01-176

PO#

REMARKS

TURNAROUND TIME
- ☑ Standard (2 Weeks)
- ☐ RUSH_____

Rush charges authorized by

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

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by8260	SVOCs by 8270	HFS	Total Lead						Notes
3WINF	01A-C	12-21-15	0940	water	3		X	X										
3WEFF	02A-D	12-21-15	0945	water	4		X	X				X						
																	Samples received at 3 °C	

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Robert A. Hunsberger	Hydrocon	12-21-15	1235
Received by:	DO UD	F&B	12-21-15	12.35
Relinquished by:				
Received by:				

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