

Anchor Environmental, L.L.C. 1423 3<sup>rd</sup> Avenue, Suite 300 Seattle, Washington 98101 206.287.9130 phone 206.287.9131 fax

## RECEIVED

January 3, 2008 000111-01 BG01 T04 JAN 09 2008 DEPT. OF ECOLOGY TCP-NWRO

Mark Edens
Department of Ecology
Northwest Regional Office
3190 160th Avenue SE
Bellevue, Washington 98008

Re: Duwamish Shipyard – Updated Information on Soil Management Results of Test Pit Sample Reanalysis and Soil Stockpile Testing

Dear Mark:

This letter summarizes the results of soil testing performed at Duwamish Shipyard, Inc. (DSI) in Seattle. The DSI property is located at 5658 West Marginal Way SW in Seattle.

#### Background

In June 2007, Anchor reported to you the results of test pit investigations performed by others (GeoEngineers) at the DSI property and provided copies of associated soil analytical data. Specifically, CCI Analytical's laboratories analyzed soil samples from the four test pits for polycyclic aromatic hydrocarbons (PAHs) and heavy metals. We transmitted these data to you as part of our letter. These data indicated that the sampled soils complied with Model Toxics Control Act (MTCA) Method A Industrial soil cleanup levels for PAH and most heavy metals, but exceeded Method A cleanup levels for cadmium in all four samples. We stated in our letter that these stockpiled soils (approximately 450 cubic yards) were to be removed from the site for recycling or upland disposal.

Subsequent to our June 2007 notification, we have conducted additional data review, laboratory reanalysis, and supplemental soil sampling. This letter provides the results of that work and provides updated conclusions regarding the stockpiled soils. As summarized below, the

original cadmium analytical results were determined to be invalid, and subsequent sampling has shown that the soils do not exceed MTCA soil cleanup levels. Therefore, the soils can be retained for on-site reuse.

#### Review and Laboratory Reanalysis of Test Pit Samples

As part of our preparations for removing the stockpiled soils, Anchor Environmental, L.L.C. (Anchor) conducted a quality assurance review of the test pit data that were to be used in soil profiling. For that review, we obtained copies of the laboratory analytical reports from GeoEngineers and then requested supplemental quality assurance documentation from the analytical laboratory (CCI Analytical). Copies of these initial analytical data and chain-of-custody forms are included as Attachment A for your reference.

The data quality review indicated that the PAH analytical data were acceptable for use, including laboratory-applied data flags. However, problems were noted with the heavy metals data set. Specifically, the validation identified unacceptable calibration data and high bias based on internal check standard results.

After completing our validation, Anchor contacted CCI and discussed the findings with the laboratory. The laboratory concurred with the findings of our validator and concluded that corrective action was warranted. The laboratory still had the sample extracts (which remained within holding times) and elected to rerun the analyses to rectify the affected data and determine the true metals concentrations. The laboratory reanalysis indicated non-detect concentrations for cadmium. A letter from CCI summarizing its internal quality control review and corrective action is provided in Attachment B, along with the updated laboratory results and Anchor's validation of the updated laboratory report.

Table 1 summarizes the results of the updated CCI laboratory data, including the corrected heavy metals data. Based on the final laboratory data, no exceedances of MTCA Method A industrial soil cleanup levels were noted in any of the soil samples.

#### **Additional Verification Testing**

Anchor performed additional soil sampling prior to making a determination on soil management options. Specifically, we collected three soil samples from the soil stockpile (these are the same soils represented by the GeoEngineers test pits and the CCI laboratory analyses). Anchor submitted two of these samples to Analytical Resources (ARI) for chemical analysis of

heavy metals and petroleum hydrocarbons. A third sample was analyzed only for cadmium, with split samples analyzed by both ARI and CCI.

The results of verification testing are included in Table 1. No exceedances of MTCA Method A industrial soil cleanup levels were noted for any tested parameter. Cadmium was non-detect in all samples analyzed by either laboratory. The analytical laboratory reports and data validation report from the additional testing are included as Attachment C and Attachment D, respectively.

#### Conclusion: Updated Soil Management Decision

Based on the foregoing information, Anchor concludes that the soils excavated from the northwestern corner of the DSI property comply with MTCA Method A soil cleanup levels. The soils are therefore suitable for on-site reuse and can be retained for use as fill during future anticipated site work.

Please include a copy of this report in the site file, and make a note that our letter of June 2007 has been superseded by subsequent information.

If you have any questions, please do not hesitate to contact me at (206) 903-3312. I may also be reached by email at <a href="mailto:dtempleton@anchorenv.com">dtempleton@anchorenv.com</a>.

Sincerely,

David Templeton

Anchor Environmental, L.L.C.

Cc: Kyle McCleary, Duwamish Shipyard, Inc.

and Tomak

Kim Maree Johannessen, Johannessen & Associates, P.S.

Ben Howard, Anchor

Mark Larsen, Anchor

Attachments

Results of Test Pit and StockpileSampling for Soil Excavated in Northwest Corner of DSI Property

2	Kesuits of lest 1 train droubling the	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					3		
	Letters to the contribution	Fornivatence		Toet Dit Samuling Resulfs	ing Results	Sample to any Date	. 1	Soil Stockpile Sampling Results	Results
	Soil Cleanup Level	Factor	CS:1	CS-2	CS-3	CS-4	DSI-SE1	DSI-SE2	DSI-SE3
Parameter	(MTCA Method A) [1]	(cPAH)	5/18/2007	5/18/2007	5/18/2007	1002/81/6	HAIZUUI	ionalor.	
Heavy Metals					= 4	- 4	σ		ω
Arsenic	20	1	0 9	O :	0 5	0 9 0	1 60	11 10 10 11	0.00
Cadmium	2	1	1.0 [5]	1.0 20 0	1.0		20 5	0 (0:1) 7:0	11
Chromium	19/2000 [2]	1	4	18	1	13	77	1	ç
pea	1000	1	34	20	2	13	٥١	-	2 2 2
Mercury	2		0.04	0.02	0.02 U	0.02 U	0.05	į	5
Petroleum Hydrocarbons (mg/kg	g/kg)						0		5.5
Diesel-range	2000	ו	1	-	-	-	ŏ	ì	3 2
Motor Oil-range	2000	-	-	1	1	1	0	ŧ	5
Non-Carcinogenic PAH (mg/kg)	(6x					0			!
Naphthalene	5	-	0.02 U	0.02 U	2	0.02 0	1		1
1-Methvinaphthalene	-	}	0.02 U	0.02 U	1.2	0.02 U	1		,
2-Methylnaphthalene	;	-	0.02 U	0.02 U	0.76	0.02 0	:	1	
Acenanhthylene	t	1	0.02 U	0.02 U	0.09	0.02 0	:		
Acenaphthene		1	0.02 U	0.02 U	4	0.02 U	1	:	
Fluorene			0.02 U	0.02 U	3.3	0.02 U	1	-	
Phenanthrane		1	0.05	0.04	5,1	0.02 U	-	:	
Anthrocene		1	0.02 U	0.02 U	0.78	0.02 U	-	1	
Fliggshope		1	0.08	0.11	1.5	0.04	1	-	1
Discond		;	0.1	0.1	<del>ر</del> ن	0.04	-	:	1
Donacia h hoendene	;		0.04	0.02 U	0.15	0.02 U	-	-	1
Delizo(g,ll,lypelylette									
Carcinogenic PAH (mg/Kg)		0.1	40.0	0.04	0.24	0.02 U	1	1	1
Benzo(a)anthracene	1	5 6	900	0.04	0.36	0.02 U	1	1	1
Chrysene	!	5 5	0.04	0.03	0.2	0.02 U	-	1	1
Benzo(b)riuorantnene	!	5 6	0 0 0	0.02	0.18	0.02 U		1	1
Benzo(K)II noranmene		-	0.05	0.03	0.23	0.02 U	1	:	1
Benzo(a)pyrene			0.03	0.02 U	0.13	0.02 U	1	1	ı
Dihorate hisothracene	-	0	0.02 ∪	0.02 U	90'0	0.02 U	-	1	1
Total cDAH									
[4] (Ma/kg)   Falling lents (ma/kg)   4]	Comvelents (mg/kg) [4]								
Carcinogenic PAn as BAL	(Bulbill) chilologia		0.004	0.004	0.024	0.001 U*	1	1	ı
Delizo(a)anunacene	1		0.0006	0.0004	0.0036	0.0001 U*	:	1	-
Chrysene			0.004	0.003	0.02	0.001 U*	1	,	!
Derizo(D)ildoraninense			0.004	0.002	0.018	0.001 U*	ï	1	-
Benzo(k)illuoranimene		1	0.05	0.03	0.23	0.01 U*	* *	1	
Benzo(a)pyrene			0 003	0,001 ∪*	0.013	0.001 U*			1
Indeno(1,2,3-cd)pyrene		1	0.001 U*	0.001 U*	0.006	0.001 U*	-	1	-
Dibenz(a,h)anthracene			0.0868	0.0414	0.3146	0.0151		-	-
Total CPAH as BAP	7		2000						

# Notes:

Bolded and underlined values exceed the listed MTCA Method A cleanup level.

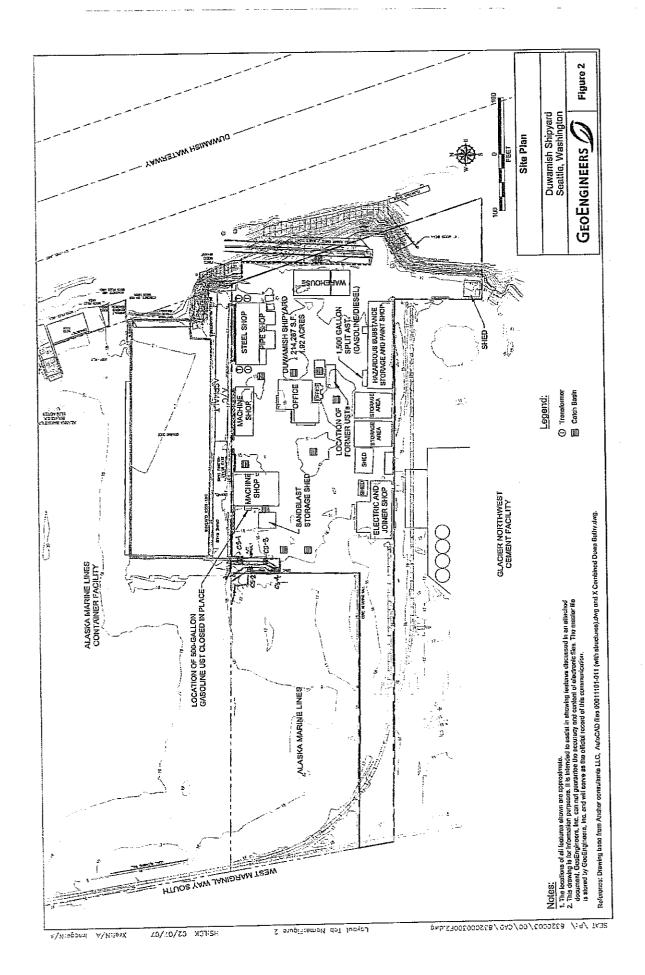
- Compound not detected. Value shown is the laboratory reporting limit.
- Compound not detected. BAP equivalence calculated based on an assumed concentration equal to one half of the detection limit.
- Method A industrial soil cleanup levels are used for prelimunary evaluation. Final site cleanup levels to be determined following site remedial investigation.
  - Cleanup levels shown are based on chromum VI (19 mg/kg) and chromum III (2,000 mg/kg). Soil samples were analyzed for total chromum.
- Carcinogenic PAH (cPAH) are those tested PAH compounds considered by EPA and Ecology to be known or probable human carcinogens.
- Test pit samples were reanalyzed for cadmum by CCI Analytical Laboratories and pertormed as corrective action due to quality control validation results. Only The benzo(a)pyrene equivalency concentration was calculated using the toxicity equivalency factors specified in California EPA 2005 guidance. 4 r0
- Soil sample DSI-SE2 was also analyzed at CCI Analytical Laboratories to confirm cadmum non-detect concentration. This concentrations is presented as less than the valid re-analysis analytical results are presented in this table. (<) 1.0 mg/kg.

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#### **ATTACHMENT A**

# INITIAL TEST PIT SAMPLE LOCATIONS, RESULTS, AND CHAIN OF CUSTODY DOCUMENTATION

Note that cadmium data reported by CCI were determined to be invalid. Refer to Attachment B for final laboratory reports and data validation.





CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

SUITE 1700

SEATTLE, WA 98101

DATE RECEIVED: WDOE ACCREDITATION #:

5/18/2007 C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE 8320-003-00

CLIENT PROJECT ID:

5/18/2007 10:20 CS-1

CCIL SAMPLE #:

01

ANALYTE	METHOD	RESULTS*	REPORTING LIMITS	DILUTION FACTOR	UNITS**	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
1-Methylnaphthalene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
2-Methylnaphthalene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Acenaphthylene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Acenaphthene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluorene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Phenanthrene	EPA-8270 SIM	0 05	0 02	1	MG/KG	5/21/2007	RAL
Anthracene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluoranthene	EPA-8270 SIM	0.08	0 02	1	MG/KG	5/21/2007	RAL
Pyrene	EPA-8270 SIM	0.10	0 02	1	MG/KG	5/21/2007	RAL
Benzo[A]Anthracene	EPA-8270 SIM	0.04	0 02	1	MG/KG	5/21/2007	RAL
Chrysene	EPA-8270 SIM	0 06	0.02	1	MG/KG	5/21/2007	RAL
Benzo[B]Fluoranthene	EPA-8270 SIM	0.04	0.02	1	MG/KG	5/21/2007	RAL
Benzo[K]Fluoranthene	EPA-8270 SIM	0 04	0 02	1	MG/KG	5/21/2007	RAL
Benzo(A)Pyrene	EPA-8270 SIM	0.05	0 02	1	MG/KG	5/21/2007	RAL
Indeno[1 2,3-Cd]Pyrene	EPA-8270 SIM	0.03	0 02	1	MG/KG	5/21/2007	RAL
Dibenz[A H]Anthracene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Benzo[G,H.I]Perylene	EPA-8270 SIM	0.04	0.02	1	MG/KG	5/21/2007	RAL.
Arsenic	EPA-6010	ND	5	4	MG/KG	5/21/2007	ICP
Cadmium	EPA-6010	28	1	4	MG/KG	5/21/2007	ICP
Chromium	EPA-6010	14	1	4	MG/KG	5/21/2007	ICP
Lead	EPA-6010	34	5	4	MG/KG	5/21/2007	ICP
Mercury	EPA-7471	0.04	0.02	1	MG/KG	5/21/2007	ICP

<sup>&</sup>quot;NO" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

APPROVED BY:

<sup>&</sup>quot; UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

5/18/2007

SEATTLE, WA 98101

DATE RECEIVED: WDOE ACCREDITATION #:

C142

CLIENT CONTACT:

SEAN TRIMBLE

CLIENT PROJECT ID: CLIENT SAMPLE ID:

8320-003-00 5/18/2007 10:30 CS-2

CCIL SAMPLE #:

02

		DATA RE	SULTS	g were so		(10.09/99/00/00/00)	
ANALYTE	METHOD	RESULTS*	REPORTING LIMITS	DILUTION FACTOR	UNITS**	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
1-Methylnaphthalene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
2-Methylnaphthalene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Acenaphthylene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Acenaphthene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluorene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Phenanthrene	EPA-8270 SIM	0.04	0.02	1	MG/KG	5/21/2007	RAL
Anthracene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluoranthene	EPA-8270 SIM	0.11	0.02	1	MG/KG	5/21/2007	RAL.
Pyrene	EPA-8270 SIM	0.10	0.02	1	MG/KG	5/21/2007	RAL
Benzo[A]Anthracene	EPA-8270 SIM	0 04	0 02	1	MG/KG	5/21/2007	RAL
Chrysene	EPA-8270 SIM	0.04	0 02	1	MG/KG	5/21/2007	RAL
Benzo[B]Fluoranthene	EPA-8270 SIM	0 03	0.02	1	MG/KG	5/21/2007	RAL.
Benzo[K]Fluoranthene	EPA-8270 SIM	0 02	0 02	1	MG/KG	5/21/2007	RAL
Benzo(A)Pyrene	EPA-8270 SIM	0.03	0 02	1	MG/KG	5/21/2007	RAL.
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Dibenz[A.H]Anthracene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Benzo[G,H,I]Perylene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Arsenic	EPA-6010	ND	5	4	MG/KG	5/21/2007	ICP
Cadmium	EPA-6010	3.0	1	4	MG/KG	5/21/2007	ICP
Chromium	EPA-6010	18	1	4	MG/KG	5/21/2007	ICP
Lead	EPA-6010	20	5	4	MG/KG	5/21/2007	ICP
Mercury	EPA-7471	ND	0 02	1	MG/KG	5/21/2007	ICP

<sup>&</sup>quot; NO" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

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Page 2

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CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

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CCIL JOB #:

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SEATTLE, WA 98101

DATE RECEIVED: WDOE ACCREDITATION #:

5/18/2007 C142

CLIENT CONTACT:

SEAN TRIMBLE

CLIENT PROJECT ID: CLIENT SAMPLE ID:

8320-003-00 5/18/2007 10:40 CS-3

CCIL SAMPLE #:

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		DATA RE	SULTS			94.51 28.45 (A.)	
ANALYTE	METHOD	RESULTS*	REPORTING LIMITS	DILUTION FACTOR	UNITS**	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	2.0	0 04	2	MG/KG	5/21/2007	RAL.
1 Methylnaphthalene	EPA-8270 SIM	1.2	0.04	2	MG/KG	5/21/2007	RAL
2-Methylnaphthalene	EPA-8270 SIM	0.76	0 04	2	MG/KG	5/21/2007	RAL.
Acenaphthylene	EPA-8270 SIM	0.09	0.04	2	MG/KG	5/21/2007	RAL
Acenaphthene	EPA-8270 SIM	4.0	0 04	2	MG/KG	5/21/2007	RAL
Fluorene	EPA-8270 SIM	33	0.04	2	MG/KG	5/21/2007	RAL
Phenanthrene	EPA-8270 SIM	5.1	0 04	2	MG/KG	5/21/2007	RAL.
Anthracene	EPA-8270 SIM	0.78	0.04	2	MG/KG	5/21/2007	RAL
Fluoranthene	EPA-8270 SIM	1.5	0 04	2	MG/KG	5/21/2007	RAL
Pyrene	EPA-8270 SIM	1.3	0 04	2	MG/KG	5/21/2007	RAL
Benzo[A]Anthracene	EPA-8270 SIM	0.24	0.04	2	MG/KG	5/21/2007	RAL
Chrysene	EPA-8270 SIM	0.36	0 04	2	MG/KG	5/21/2007	RAL
Benzo[B]Fluoranthene	EPA-8270 SIM	0 20	0.04	2	MG/KG	5/21/2007	RAL
Benzo[K]Fluoranthene	EPA-8270 SIM	0.18	0 04	2	MG/KG	5/21/2007	RAL.
Benzo(A)Pyrene	EPA-8270 SIM	0.23	0 04	2	MG/KG	5/21/2007	RAL
Indeno[1.2.3-Cd]Pyrene	EPA-8270 SIM	0 13	0.04	2	MG/KG	5/21/2007	RAL
Dibenz[A,H]Anthracene	EPA-8270 SIM	0.06	0.04	2	MG/KG	5/21/2007	RAL
Benzo[G,H,I]Perylene	EPA-8270 SIM	0.15	0.04	2	MG/KG	5/21/2007	RAL.
Arsenic	EPA-6010	ND	5	4	MG/KG	5/21/2007	1CP
Cadmium	EPA-6010	2.4	1	4	MG/KG	5/21/2007	ICP
Chromium	EPA-6010	11	1	4	MG/KG	5/21/2007	ICP
Lead	EPA-6010	70	5	4	MG/KG	5/21/2007	ICP
Mercury	EPA-7471	ND	0 02	1	MG/KG	5/21/2007	ICP

<sup>&</sup>quot;NOT INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES

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UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED:

5/18/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: **SEAN TRIMBLE** 

CLIENT SAMPLE ID:

8320-003-00 5/18/2007 10:50 CS-4

CCIL SAMPLE #:

		DATA RE	SULTS				
ANALYTE	METHOD	RESULTS*	REPORTING LIMITS	DILUTION FACTOR	UNITS**	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
1-Methylnaphthalene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
2-Methylnaphthalene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Acenaphthylene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Acenaphthene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluorene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL.
Phenanthrene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Anthracene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Fluoranthene	EPA-8270 SIM	0.04	0.02	1	MG/KG	5/21/2007	RAL.
Pyrene	EPA-8270 SIM	0 04	0.02	1	MG/KG	5/21/2007	RAL
Benzo[A]Anthracene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Chrysene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Benzo[B]Fluoranthene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL.
Benzo[K]Fluoranthene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Benzo(A)Pyrene	EPA-8270 SIM	ND	0.02	1	MG/KG	5/21/2007	RAL
Indeno[1 2 3-Cd]Pyrene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Dibenz[A,H]Anthracene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Benzo[G,H I]Perylene	EPA-8270 SIM	ND	0 02	1	MG/KG	5/21/2007	RAL
Arsenic	EPA-6010	ND	5	4	MG/KG	5/21/2007	ICP
Cadmium	EPA-6010	2.4	1	4	MG/KG	5/21/2007	ICP
Chromium	EPA-6010	13	1	4	MG/KG	5/21/2007	ICP
Lead	EPA-6010	13	5	4	MG/KG	5/21/2007	ICP
Mercury	EPA-7471	ND	0 02	1	MG/KG	5/21/2007	ICP

<sup>&</sup>quot; IND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

APPROVED BY:

Page 4

<sup>&</sup>quot; UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED: WDOE ACCREDITATION #: 5/18/2007 C142

CLIENT CONTACT: CLIENT PROJECT ID:

**SEAN TRIMBLE** 8320-003-00

#### QUALITY CONTROL RESULTS

#### SURROGATE RECOVERY

CCIL SAMPLE ID	METHOD	SUR ID	SPIKE AMOUNT	% RECV
0705096-01	EPA-8270 SIM	Terphenyl-d14	1 PPM	104
0705096-02	EPA-8270 SIM	Terphenγl-d14	1 PPM	118
0705096-03	EPA-8270 SIM	Terphenyl-d14	1 PPM	96
0705096-04	EPA-8270 SIM	Terphenyl-d14	1 PPM	113



CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

DATE RECEIVED:

5/18/2007

SEATTLE, WA 98101

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: 8320-003-00

SEAN TRIMBLE

#### QUALITY CONTROL RESULTS

#### **BLANK RESULTS**

METHOD	RESULT	ASSOCIATED SAMPLES
EPA-8270 SIM (Naphthalene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (1-Methylnaphthalene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (2-Methylnaphthalene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Acenaphthylene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Acenaphthene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Fluorene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Phenanthrene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Anthracene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Fluoranthene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Pyrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[A]Anthracene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Chrysene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[B]Fluoranthene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[K]Fluoranthene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Benzo(A)Pyrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Indeno[1,2,3-Cd]Pyrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Dibenz[A H]Anthracene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[G H.I]Perylene)	ND(<0.02)	0705096 -01 to 04
EPA-6010 (Arsenic)	ND(<5.0)	0705096 -01 to 04
EPA-6010 (Cadmium)	ND(<1 0)	0705096 -01 to 04
EPA-6010 (Chromium)	ND(<1.0)	0705096 -01 to 04
EPA-6010 (Lead)	ND(<5.0)	0705096 -01 to 04
EPA-7471 (Mercury)	ND(<0 02)	0705096 -01 to 04



CLIENT: GEOENGINEERS, INC.

DATE:

5/22/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

SUITE 1700

DATE RECEIVED:

5/18/2007

SEATTLE, WA 98101

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE 8320-003-00

#### QUALITY CONTROL RESULTS

#### SPIKE/SPIKE DUPLICATE RESULTS

METHOD	ANALYTE	ASSOCIATED SAMPLES	SPIKE AMOUNT	DILUTION FACTOR	SPIKE RECOVERY	SPIKE DUP RECOVERY	RPD
EPA-8270 SIM	Naphthalene	0705096 -01 to 04	0 5 MG/KG	1	86 %	84 %	2
EPA-8270 SIM	Acenaphthene	0705096 -01 to 04	0 5 MG/KG	1	80 %	80 %	0
EPA-8270 SIM	Pyrene	0705096 -01 to 04	0.5 MG/KG	1	123 %	140 %	13
EPA-8270 SIM	Benzo[G,H,I]Perylene	0705096 -01 to 04	0 5 MG/KG	1	78 %	81 %	4
EPA-6010	Arsenic	0705096 -01 to 04	20 MG/KG	1	100 %	99 %	1
EPA-6010	Cadmium	0705096 -01 to 04	20 MG/KG	1	101 %	99 %	2
EPA-6010	Chromium	0705096 -01 to 04	20 MG/KG	1	99 %	98 %	1
EPA-6010	Lead	0705096 -01 to 04	20 MG/KG	1	99 %	99 %	0
EPA-7471	Mercury	0705096 -01 to 04	1 0 MG/KG	1	100 %	97 %	3

APPROVED BY:

Received By:	Received By:	1. Relinquished By:	SPECIAL INSTRUCTIONS  CCI Analytical Laboratories, Inc accepts and processes this request on the terms and conditions set forth on the reverse side.	10.	9	8.	7.	6.	55	4 CS-4 1050	3 (2-3)	2 (5.4	)	1 5-18 1020	SAMPLE I.D. DATE TIME	nalytical Laboratories, Inc. Holly Drive (425) 356-2600 (425) 356-2600 (425) 356-2606 Facility Fax: Trimbe Fax: Fax: Fax: Fax:  DATE  DATE	
		1500	this request on the terms and conditions set forth or									V	<b>N</b>	\$	LAB# N' N B B	Chain Of Cu Laboratory Analy NWTPH-HCID NWTPH-DX NWTPH-GX BTEX by EPA-8021	
	Fuels & Hydrocarbon Mayoro	10 5 3 2 1 box	n the reverse side. By its signature hereon, our TURNAROUND RE								X	X	× ×		X	Semivolatile Organic Compounds by EPA 8270  Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM  PCB Pesticides by EPA 8081/8082  Metals-MTCA-5XRCRA-8 Pri Pol TAL  Metals Other (Specify)  TCLP-Metals VOA Semi-Vol Pest Herbs	
,	<ul> <li>Turnsround request less than standard may incur Rush Charges</li> </ul>	Specify:	Ignature hereon, Custonies Accept TURNAROUND REQUESTED in Business Days* OTHER:	Customer accepts these terms and conditions.												Page Page (Specifi	(Laboratory Use Only)

## **ATTACHMENT B**

# TEST PIT SAMPLING REANALYSIS AND DATA VALIADATION REPORT



July 16, 2007

Mr. Sean Trimble GeoEngineers 600 Stewart St, Suite 1700 Seattle, WA 98101

Dear Mr. Trimble

On May 18, 2007 four soil samples were received from your company and given our job number 705096. The samples were identified as your project # 8320-003-00.

Our laboratory provided incorrect cadmium values for these samples. We reported false positive results based on unacceptable calibration data. Our interference check standard (ICS) indicates the samples were biased high and should not have been reported.

A subsequent rerun of the samples today with a passing ICS indicates that all samples are ND (< 1) mg/kg.

I sincerely apologize for the error. While the QC data was within QC limits we should have recognized the problem with the calibration data and re run the samples at that time. All other data associated with this project is correct.

Please feel free to give me a call if you need any further clarification and, once again, I apologize for the incorrect data

Sincerely

**CCI Analytical Laboratories** 

Rick Bagan

Laboratory Director.

SPECIAL INSTRUCTIONS  SPECIAL INSTRUCTIONS  SPECIAL INSTRUCTIONS  CCI Analytical Laboratories, Inc accepts and processes this request on the terms and conditions set forth on the reverse side. By its signature hereon, Customer accepts these terms and conditions.  TURNAROUND REQUESTED in Business Days*  TURNAROUND REQUESTED in Business Days*  OTHER:  OTHER:  Specify:  Fuels & Hydrocarbon Apalysis  Fuels & Hydrocarbon Apalysis	5. 6. 7. 8.	1. (S-1 S-18 1020 2. (S-2 ) 1040 3. (S-4 ) 1040 4. (S-4 ) 1050	PROJECT ID: 8 \$2.0 - COS - COS - COMPANY: (100 Engineers - Company: Send Trimble - Should - S	Il Laborator rive 18208 1826-2600 1356-2626 F 1356-2626 F 147-2018
request on the terms and conditions set forth on		-CM M-	NWTPH-HCID  NWTPH-DX  NWTPH-GX  BTEX by EPA-8021  MTBE by EPA-8021 □ EPA-8260 □  Halogenated Volatiles by EPA 8260	Chain Of Custody/ Laboratory Analysis Rec
n the reverse side. By its signature hereon, Cus TURNAROUND RE Organic, Metals & Inorganic Analysis [10] 5 3 2 1 awar Fuels & Hydrocarbon Apalysis Fuels & Hydrocarbon Apalysis		××××	Volatile Organic Compounds by EPA 8260  Ethylene dibromide (EDB) by EPA-8260 □ EPA-504.1 □  1,2 Dichloroethene (EDC) by EPA-8260  Semivolatile Organic Compounds by EPA 8270	quest
stomer accepts these terms and conditions.  QUESTED in Business Days* OTHER:  Specify:  Specify:  Turnsround request less then standard may incur Rush Charges			NUMBER OF CONTAINERS RECEIVED IN GOOD CONDITION?	Page Of L Of L OTHER (Specify)



CLIENT: GEOENGINEERS, INC.

DATE:

7/16/2007

600 STEWART ST PLAZA 600 BUILDING,

CCIL JOB #:

0705096

SUITE 1700

SEATTLE, WA 98101

DATE RECEIVED:

5/18/2007

WDOE ACCREDITATION #:

DATA RESULTS

C142

CLIENT CONTACT:

SEAN TRIMBLE

**CLIENT PROJECT ID:** 

8320-003-00

CLIENT SAMPLE ID:

5/18/2007 10:20 CS-1

CCIL SAMPLE #:

Chromium

Lead

Mercury

-01

REPORT REVISED 7/16/07 TO CORRECT CADMIUM RESULTS

#### REPORTING DILUTION ANALYSIS ANALYSIS UNITS\*\* **ANALYTE METHOD RESULTS\*** DATE BY LIMITS **FACTOR** 0.02 5/21/2007 RAL MG/KG Naphthalene EPA-8270 SIM ND 1 MG/KG 5/21/2007 RAL EPA-8270 SIM ND 0.02 1 1-Methylnaphthalene 2-Methylnaphthalene EPA-8270 SIM ND 0 02 1 MG/KG 5/21/2007 RAL ND 0 02 MG/KG 5/21/2007 RAL Acenaphthylene EPA-8270 SIM 1 Acenaphthene **EPA-8270 SIM** ND 0.02 1 MG/KG 5/21/2007 RAL MG/KG 5/21/2007 RAL ND 0 02 1 Fluorene EPA-8270 SIM 0 02 MG/KG 5/21/2007 RAL Phenanthrene EPA-8270 SIM 0.05 RAI. 0 02 MG/KG 5/21/2007 Anthracene EPA-8270 SIM ND MG/KG 5/21/2007 RAL Fluoranthene EPA-8270 SIM 0.08 0.02 1 0 02 MG/KG 5/21/2007 RAL Pyrene EPA-8270 SIM 0 10 1 MG/KG 5/21/2007 RAL EPA-8270 SIM 0 04 0 02 1 Benzo[A]Anthracene MG/KG 5/21/2007 RAL EPA-8270 SIM 0.06 0 02 1 Chrysene 0 04 0.02 1 MG/KG 5/21/2007 RAL Benzo[B]Fluoranthene EPA-8270 SIM Benzo[K]Fluoranthene EPA-8270 SIM 0 04 0 02 MG/KG 5/21/2007 RAL Benzo(A)Pyrene 0 05 0 02 MG/KG 5/21/2007 RAL EPA-8270 SIM 1 0.03 0.02 MG/KG 5/21/2007 RAL Indeno[1,2,3-Cd]Pyrene EPA-8270 SIM 5/21/2007 RAL 0.02 MG/KG EPA-8270 SIM ND: 1 Dibenz[A,H]Anthracene MG/KG 5/21/2007 RAL Benzo[G H I]Perylene EPA-8270 SIM 0 04 0 02 5/21/2007 ICP 4 MG/KG Arsenic EPA-6010 ND 5 Cadmium EPA-6010 ND 1 4 MG/KG 7/16/2007 CEO

14

34

0.04

EPA-6010

EPA-6010

EPA-7471

APPROVED BY:

1

5

0.02

4

4

MG/KG

MG/KG

MG/KG

5/21/2007

5/21/2007

5/21/2007

IÇP

1CP

ICP

<sup>&</sup>quot; 'ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES

<sup>&</sup>quot; UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC

DATE:

7/16/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED:

5/18/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE

CLIENT SAMPLE ID:

8320-003-00

CLIENT SAMPLE IL

Arsenic

Lead

Mercury

Cadmium

Chromium

5/18/2007 10:30 CS-2

CCIL SAMPLE #:

-02

REPORT REVISED 7/16/07 TO CORRECT CADMIUM RESULTS

DATA RESULTS

#### DILUTION ANALYSIS **ANALYSIS** REPORTING UNITS\*\* **ANALYTE** METHOD **RESULTS\*** LIMITS **FACTOR** DATE BY RAL 0.02 MG/KG 5/21/2007 EPA-8270 SIM ND Naphthalene RAL ND 0 02 MG/KG 5/21/2007 EPA-8270 SIM 1-Methylnaphthalene MG/KG 5/21/2007 RAL 0 02 2-Methylnaphthalene EPA-8270 SIM ND 1 EPA-8270 SIM ND 0.02 MG/KG 5/21/2007 RAL Acenaphthylene MG/KG 5/21/2007 RAL Acenaphthene EPA-8270 SIM ND 0 02 ND 0 02 1 MG/KG 5/21/2007 RAL EPA-8270 SIM Fluorene RAL MG/KG 5/21/2007 EPA-8270 SIM 0 04 0.02 Phenanthrene RAL ND 0.02 MG/KG 5/21/2007 1 Anthracene EPA-8270 SIM 0.11 0 02 1 MG/KG 5/21/2007 RAL Fluoranthene EPA-8270 SIM MG/KG 5/21/2007 RAL 0 10 0.02 1 Pyrene EPA-8270 SIM 0 04 0 02 MG/KG 5/21/2007 RAL EPA-8270 SIM Benzo[A]Anthracene MG/KG 5/21/2007 RAL 0 02 0.04 Chrysene EPA-8270 SIM MG/KG 5/21/2007 RAL 0.03 0.02 Benzo[B]Fluoranthene EPA-8270 SIM RAL 0 02 MG/KG 5/21/2007 Benzo[K]Fluoranthene EPA-8270 SIM 0 02 1 MG/KG 5/21/2007 RAL 0.03 0 02 1 Benzo(A)Pyrene EPA-8270 SIM MG/KG 5/21/2007 RAL EPA-8270 SIM ND 0.02 1 Indeno[1,2,3-Cd]Pyrene MG/KG 5/21/2007 RAL ND 0 02 1 EPA-8270 SIM Dibenz[A,H]Anthracene MG/KG 5/21/2007 RAL ND 0.02 1 Benzo[G H,I]Perylene EPA-8270 SIM

ND

ND

18

20

ND

EPA-6010

EPA-6010

EPA-6010

EPA-6010

EPA-7471

APPROVED BY:

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1

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0 02

5/21/2007

7/16/2007

5/21/2007

5/21/2007

5/21/2007

ICP

CEO

ICP

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ICP

MG/KG

MG/KG

MG/KG

MG/KG

MG/KG

4

4

<sup>&#</sup>x27; "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT REPORTING LIMIT IS GIVEN IN PARENTHESES.

<sup>&</sup>quot; UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC

DATE:

7/16/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED:

5/18/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT:

SEAN TRIMBLE

CLIENT PROJECT ID:

8320-003-00

CLIENT SAMPLE ID:

5/18/2007 10:40 CS-3

CCIL SAMPLE #: -03

REPORT REVISED 7/16/07 TO CORRECT CADMIUM RESULTS

#### DATA RESULTS REPORTING DILUTION ANALYSIS **ANALYSIS** UNITS\*\* **METHOD RESULTS\*** LIMITS **FACTOR** DATE BY **ANALYTE** 0 04 2 MG/KG 5/21/2007 RAL Naphthalene EPA-8270 SIM 20 2 MG/KG 5/21/2007 RAL EPA-8270 SIM 12 0.04 1-Methylnaphthalene RAL 2 MG/KG 5/21/2007 2-Methylnaphthalene EPA-8270 SIM 0.76 0.04 0.09 0 04 2 MG/KG 5/21/2007 RAL Acenaphthylene EPA-8270 SIM RAL EPA-8270 SIM 40 0 04 2 MG/KG 5/21/2007 Acenaphthene 2 MG/KG 5/21/2007 RAL 33 0.04 EPA-8270 SIM Fluorene 2 RAL 0 04 MG/KG 5/21/2007 EPA-8270 SIM 51 Phenanthrene 2 MG/KG RAL 0.78 0.045/21/2007 Anthracene EPA-8270 SIM 2 MG/KG 5/21/2007 RAL Fluoranthene EPA-8270 SIM 15 0.04 2 5/21/2007 RAL 0 04 MG/KG EPA-8270 SIM 13 Pyrene 2 MG/KG 5/21/2007 RAL 0 24 0 04 EPA-8270 SIM Benzo[A]Anthracene RAL 2 MG/KG 5/21/2007 EPA-8270 SIM 0.36 0.04 Chrysene 2 RAL 0.04 MG/KG 5/21/2007 Benzo[B]Fluoranthene EPA-8270 SIM 0.20RAL 2 MG/KG Benzo[K]Fluoranthene EPA-8270 SIM 0 18 0 04 5/21/2007 0 23 0.04 2 MG/KG 5/21/2007 RAL EPA-8270 SIM Benzo(A)Pyrene 2 RAL 0 04 MG/KG 5/21/2007 EPA-8270 SIM 0.13 Indeno[1,2,3-Cd]Pyrene 2 MG/KG 5/21/2007 RAL 0.04 0 06 Dibenz[A,H]Anthracene EPA-8270 SIM 2 Benzo[G H I]Perylene 0.04 MG/KG 5/21/2007 RAL EPA-8270 SIM 0.15 ICP 4 MG/KG 5/21/2007 5 Arsenic EPA-6010 ND CEO EPA-6010 ND 1 4 MG/KG 7/16/2007 Cadmium EPA-6010 11 1 4 MG/KG 5/21/2007 ICP Chromium 70 5 4 MG/KG 5/21/2007 ICP EPA-6010 Lead MG/KG ICP 0.02 5/21/2007 EPA-7471 ND Mercury

APPROVED BY:

<sup>&</sup>quot; "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES

<sup>&</sup>quot;UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC

DATE:

7/16/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED:

DATA RESULTS

5/18/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE 8320-003-00

CLIENT SAMPLE ID:

5/18/2007 10:50 CS-4

CCIL SAMPLE #:

Arsenic

Lead

Mercury

Cadmium

Chromium

-04

REPORT REVISED 7/16/07 TO CORRECT CADMIUM RESULTS

#### REPORTING DILUTION ANALYSIS ANALYSIS **RESULTS\*** UNITS\*\* BY **ANALYTE METHOD** LIMITS **FACTOR** DATE 5/21/2007 RAL 0 02 MG/KG EPA-8270 SIM ND Naphthalene 5/21/2007 RAL ND 0.02 MG/KG EPA-8270 SIM 1 1-Methylnaphthalene EPA-8270 SIM ND 0 02 MG/KG 5/21/2007 RAL 2-Methylnaphthalene 0.02 MG/KG 5/21/2007 RAL EPA-8270 SIM ND 1 Acenaphthylene ND 0 02 MG/KG 5/21/2007 RAL Acenaphthene EPA-8270 SIM 5/21/2007 RAL ND 0 02 MG/KG 1 Fluorene EPA-8270 SIM 0 02 MG/KG 5/21/2007 RAL EPA-8270 SIM ND Phenanthrene RAL ND 0 02 MG/KG 5/21/2007 Anthracene EPA-8270 SIM 5/21/2007 RAL Fluoranthene EPA-8270 SIM 0 04 0 02 1 MG/KG 0 02 MG/KG 5/21/2007 RAL EPA-8270 SIM 0.04 Pyrene RAL ND 0 02 MG/KG 5/21/2007 1 Benzo[A]Anthracene EPA-8270 SIM 5/21/2007 RAL ND 0 02 1 MG/KG Chrysene EPA-8270 SIM 0.02 MG/KG 5/21/2007 RAL Benzo[B]Fluoranthene EPA-8270 SIM ND 1 Benzo[K]Fluoranthene EPA-8270 SIM ND 0.02 MG/KG 5/21/2007 RAL ND 0 02 MG/KG 5/21/2007 RAL Benzo(A)Pyrene EPA-8270 SIM ND 0 02 MG/KG 5/21/2007 RAL EPA-8270 SIM 1 Indeno[1,2,3-Cd]Pyrene 5/21/2007 RAL. 0.02 MG/KG ND Dibenz[A,H]Anthracene EPA-8270 SIM MG/KG 5/21/2007 RAL Benzo[G H,I]Perylene EPA-8270 SIM ND 0 02 1

ND

ND

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13

ND

EPA-6010

EPA-6010

EPA-6010

EPA-6010

EPA-7471

APPROVED BY:

5

1

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5

0.02

5/21/2007

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5/21/2007

MG/KG

MG/KG

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MG/KG

4

4

4

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<sup>&</sup>quot;IND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT REPORTING LIMIT IS GIVEN IN PARENTHESES

<sup>&</sup>quot;UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS



CLIENT: GEOENGINEERS, INC.

DATE:

7/16/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

DATE RECEIVED:

5/18/2007

SEATTLE, WA 98101

WDOE ACCREDITATION #:

C142

CLIENT CONTACT:

**SEAN TRIMBLE** 

CLIENT PROJECT ID: 8320-003-00

#### QUALITY CONTROL RESULTS

#### SURROGATE RECOVERY

			SPIKE	
CCIL SAMPLE ID	METHOD	SUR ID	AMOUNT	% RECV
0705096-01	EPA-8270 SIM	Terphenyl-d14	1 PPM	104
0705096-02	EPA-8270 SIM	Terphenyl-d14	1 PPM	118
0705096-03	EPA-8270 SIM	Terphenyl-d14	1 PPM	96
0705096-04	EPA-8270 SIM	Terphenyl-d14	1 PPM	113



CLIENT: GEOENGINEERS, INC.

DATE:

7/16/2007

600 STEWART ST. PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

DATE RECEIVED:

5/18/2007

SEATTLE, WA 98101

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE 8320-003-00

### QUALITY CONTROL RESULTS

#### **BLANK RESULTS**

METHOD	RESULT	ASSOCIATED SAMPLES
EPA-8270 SIM (Naphthalene)	ND(<0 02)	. 0705096 -01 to 04
EPA-8270 SIM (1-Methylnaphthalene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (2-Methylnaphthalene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Acenaphthylene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Acenaphthene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Fluorene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Phenanthrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Anthracene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Fluoranthene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Pyrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[A]Anthracene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Chrysene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[B]Fluoranthene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[K]Fluoranthene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo(A)Pyrene)	ND(<0.02)	0705096 -01 to 04
EPA-8270 SIM (Indeno[1,2,3-Cd]Pyrene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Dibenz[A H]Anthracene)	ND(<0 02)	0705096 -01 to 04
EPA-8270 SIM (Benzo[G,H,I]Perylene)	ND(<0 02)	0705096 -01 to 04
EPA-6010 (Arsenic)	ND(<5 0)	0705096 -01 to 04
EPA-6010 (Cadmium)	ND(<1.0)	0705096 -01 to 04
EPA-6010 (Chromium)	ND(<1 0)	0705096 -01 to 04
EPA-6010 (Lead)	ND(<5.0)	0705096 -01 to 04
EPA-7471 (Mercury)	ND(<0 02)	0705096 -01 to 04



CLIENT: GEOENGINEERS, INC.

DATE:

7/16/2007

600 STEWART ST PLAZA 600 BUILDING,

CCIL JOB #:

0705096

**SUITE 1700** 

SEATTLE, WA 98101

DATE RECEIVED:

5/18/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: CLIENT PROJECT ID: SEAN TRIMBLE 8320-003-00

#### QUALITY CONTROL RESULTS

#### SPIKE/SPIKE DUPLICATE RESULTS

METHOD ANALYTE		ASSOCIATED SAMPLES	SPIKE AMOUNT	DILUTION FACTOR	SPIKE RECOVERY	SPIKE DUP RECOVERY	RPD
EPA-8270 SIM	Naphthalene	0705096 -01 to 04	0 5 MG/KG	1	86 %	84 %	2
EPA-8270 SIM	Acenaphthene	0705096 -01 to 04	0 5 MG/KG	1	80 %	80 %	0
EPA-8270 SIM	Pyrene	0705096 -01 to 04	0 5 MG/KG	1	123 %	140 %	13
EPA-8270 SIM	Benzo[G,H I]Perylene	0705096 -01 to 04	0 5 MG/KG	1	78 %	81 %	4
EPA-6010	Arsenic	0705096 -01 to 04	20 MG/KG	1	100 %	99 %	1
EPA-6010	Cadmium	0705096 -01 to 04	20 MG/KG	1	99 %	100 %	1
EPA-6010	Chromium	0705096 -01 to 04	20 MG/KG	1	99 %	98 %	1
EPA-6010	Lead	0705096 -01 to 04	20 MG/KG	1	99 %	99 %	0
FPA-7471	Mercury	0705096 -01 to 04	1 MG/KG	1	100 %	97 %	3

APPROVED BY:



Anchor Environmental, L.I. C. 1423 3<sup>rd</sup> Avenue, Suite 300 Seattle, Washington 98101 Phone 206 287 9130 Fax 206 287 9131

## **Data Validation Review Report**

Project:

Duwamish Shipyard CCI reanaysis

**Project Number:** 

000111-01

Date:

August 10, 2007

This report summarizes the review of analytical results for four soil samples collected on May 18th of 2007. Samples were collected by Geo Engineers and submitted to CCI Analytical Laboratories, Inc. (CCI) in Everett, Washington. Samples were analyzed for the following:

Metals by United States Environmental Protection Agency (USEPA) methods 6010B and 7471. Polyaromatic Hydrocarbons (PAH) by USEPA method 8270-SIM

CCI sample data group number 0705096 was reviewed in this report. The samples reviewed in this report are presented in Table 1.

Table 1 Samples Reviewed

Lab ID	Matrix	Analysis Requested
-01	Soil	Metals, PAH
-02	Soil	Metals, PAH
-03	Soil	Metals, PAH
-04	Soil	Metals, PAH
	-01 -02 -03	-01 Soil -02 Soil -03 Soil

#### **Data Validation and Qualifications**

The following comments refer to the laboratory's performance in meeting the quality assurance/quality control (QA/QC) guidelines outlined in the analytical procedures and data quality objective section of the Sampling and Analysis Plan (SAP). Laboratory results were reviewed following USEPA guidelines using USEPA Contract Laboratory Program National Functional Guidelines for Inorganics Data Review (USEPA, 2004) and USEPA Contract Laboratory National Functional Guidelines for Organics Data Review (USEPA, 1999) as

guidelines, and applying laboratory and method QC criteria as stated in SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998. Unless noted in this report, laboratory results for the samples listed above were within QC criteria.

#### Laboratory Data Package and Field Documentation

Field documentation was checked for completeness and accuracy. The chain-of-custody was signed by CCI at the time of sample receipt; the samples were received in good condition. A temperature was not recorded on the COC at the time of delivery. Since the samples were delivered and refrigerated upon receipt within 1.5 hours of collection, samples were deemed valid.

#### Holding Times and Sample Preservation

Samples were appropriately preserved and analyses were conducted within holding times.

#### **Laboratory Method Blanks**

Laboratory method blanks were analyzed at the required frequencies. No target analytes were detected in the method blanks.

#### **Field Quality Control**

Field Duplicates

There were no field duplicates analyzed in this data set.

#### **Surrogate Recoveries**

Surrogate recoveries for organic analyses were performed at the required frequencies. Surrogate recoveries were within the laboratory control limits for all surrogates.

#### Matrix Spike (MS) and Matrix Spike Duplicate (MSD)

Matrix spike analyses were not performed for this SDG

#### Laboratory Control Sample (LCS) and LCS Duplicate (LCSD)

An LCS and LCSD were analyzed at the required frequencies. All LCS and LCSD analyses were within laboratory control limits.

#### **Laboratory Duplicates**

There were no laboratory duplicates performed with this data set.

#### **Method Reporting Limits**

All results were reported using the laboratory's reporting limits and were reported as undiluted, or when diluted, the reporting limit accurately reflects the dilution factor. Reporting limits were deemed acceptable as reported.

#### **Overall Assessment**

No data were rejected during this review. The data are judged to be acceptable as reported.

#### Precision, Accuracy, and Completeness

Precision: All precision goals were met. Accuracy: All accuracy goals were met.

Completeness: Completeness was 100 percent.

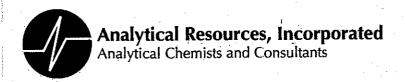
#### REFERENCES

- USEPA 1983. Methods for Chemical Analysis of Water and Wastes. U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati, Ohio. EPA-600/4-79-020.
- USEPA. 1986. Test methods for Evaluating Solid Waste: Physical/Chemical Methods.

  U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response.

  EPA-530/SW-846.
- USEPA. 1999. USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. EPA 540/R-99/008. October.
- USEPA. 2004. USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. EPA 540-R-04-004. October 2004.

# ATTACHMENT C SOIL STOCKPILE LABORATORY RESULTS



July 18, 2007

Ben Howard Anchor Environmental, L.L.C. 1423 3<sup>rd</sup> Avenue Suite 300 Seattle, WA 98101

RE: Client Project: Duwamish Shipyard 010001-01
ARI Job No: LF83

Dear Ben:

Please find enclosed the original Chain-of-Custody record for the samples from the project referenced above. Four soil samples were received on July 3, 2007. The samples were received intact and there were no discrepancies in the paperwork. The samples were analyzed for metals and TBT parameters as requested.

These analyses proceeded without incident of note.

A copy of these reports and all associated raw data will be kept on file at ARI. If you have any questions or require additional information, please contact me at your convenience.

Sincerely,

ANALYTICAL RESOURCES, INC.

Susan D. Dunnihoo Client Services Manager 206-695-6207 sue@arilabs.com

**Enclosures** 

cc: Efile LF83

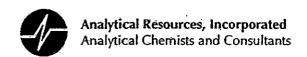
SD/esj

Rednest
/ Analysis
& Laboratory
Record &
Custody
Chain of C

Analytical Resources, Incorporated Analytical Chemists and Consultants	4611 South 134th Place, Suite 100 Tukwila, WA 98168	206-695-6200 206-695-6201 (fax)	ted Notes/Comments				Expelite 7800	6 Results by	Friday (7/6/67) Or	Monday (7/a/07)				Received by: (Signature)	Printed Name:	Соптрапу:	Date & Time:
i [	Date: チ/3/0 チ   Present?	No. of Cooler Coolers: Temps:	Analysis Requested	_		nbas 1-127	<b>x</b>	٠	×	×				(Signature)	7 MM 1.1 MM	Company:	67 (34K Date & Time:
Turn-around Requested:	Phone: 206) 287-4130		1	hish shipyard	<u>⊕</u> .∧	Date Time Matrix No. Containers	1 Pilos 9211 to/2/4	1 lies shil l	1 341	) ] bh11				Received by: Received by: (Stonature)		Company	Date & Time.  7 (3 (0.7) (2.48)
ARI Assigned Number: 3	ARI Client Company: Anchor Environmental	1 2	Client Project Name:	ot Dunces	Client Project #:	Sample ID	DSI-18-07024	ACK - SE ( -070367	43840-2957 #SQ	L862-643-180				Comments/Special Instructions			

Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for said services. The acceptance by the client of a proposal for services by ARI release ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or cosigned agreement between ARI and the Client.

Sample Retention Policy: All samples submitted to ARI will be appropriately discarded no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer, unless alternate retention schedules have been established by work-order or contract.



## **Cooler Receipt Form**

ARI Client: AnoHOR ENVIRONENT	AC Project Name: DUWANUSH SHIPWARD
COC No:	Delivered by: HAND - DELI VERED.
COC No: Assigned ARI Job No:	Tracking No:
7.55 gride 7 il 0 505 (10.	
Preliminary Examination Phase:	
Were intact, properly signed and dated custo	ody seals attached to the outside of to cooler? YES
Were custody papers included with the coole	er? NO
Were custody papers properly filled out (ink,	signed, etc.)
	2.0-6.0 °C for chemistry
Cooler Accepted by:	Date: 7/3/37 Time:
Complete custody i	forms and attach all shipping documents
•	
Log-In Phase:	
	oler? YES NO
	√ES NO
	ags? YES QO
	(en)?YES NO
· · · · · · · · · · · · · · · · · · ·	ody papers? (TES) NO
	ed analyses? NO
	servation? (attach preservation checklist) YES NO
Were all VOC vials free of air bubbles?	
•	h bottle? (ES) NO
Samples Logged by:	Date: 7/3/67 Time: /3/5
	lanager of discrepancies or concerns **
***	
Explain discrepancies or negative responses	3:
•	
rit.	By: Date:
	bit.



TOTAL METALS

Page 1 of 1

Lab Sample ID: LF83MB

LIMS ID: 07-13529

Matrix: Soil

Data Release Authorized:

Reported: 07/09/07

Sample ID: METHOD BLANK

QC Report No: LF83-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: NA Date Received: NA

Percent Total Solids: NA

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	07/05/07	6010B	07/06/07	7440-43-9	Cadmium	0.2	02	U

U-Analyte undetected at given RL RL-Reporting Limit



TOTAL METALS

Page 1 of 1

Sample ID: DSI-SE1-070307

SAMPLE

Lab Sample ID: LF83B LIMS ID: 07-13529

Matrix: Soil

Data Release Authorized

Reported: 07/09/07

QC Report No: LF83-Anchor Environmental, LLC Project: Duwamish Shipyard

010001-01

Date Sampled: 07/03/07 Date Received: 07/03/07

Percent Total Solids: 94.4%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL.	mg/kg-dry	Q
3050B	07/05/07	6010B	07/06/07	7440-43-9	Cadmium	0.2	0.2	Ū

U-Analyte undetected at given RL RL-Reporting Limit



TOTAL METALS

Page 1 of 1

Lab Sample ID: LF83C

LIMS ID: 07-13530

Matrix: Soil

Data Release Authorized:

Reported: 07/09/07

Percent Total Solids: 93.9%

Sample ID: DSI-SE2-070307

SAMPLE

QC Report No: LF83-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: 07/03/07 Date Received: 07/03/07

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	07/05/07	6010B	07/06/07	7440-43-9	Cadmium	0 2	0.2	Ū

U-Analyte undetected at given RL RL-Reporting Limit



TOTAL METALS

Page 1 of 1

Sample ID: DSI-SE3-070307

SAMPLE

Lab Sample ID: LF83D LIMS ID: 07-13531

Matrix: Soil

Data Release Authorized

Reported: 07/09/07

QC Report No: LF83-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: 07/03/07 Date Received: 07/03/07

Percent Total Solids: 94.6%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	07/05/07	6010B	07/06/07	7440-43-9	Cadmium	0.2	0.2	U

U-Analyte undetected at given RL RL-Reporting Limit



#### INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: LF83LCS LIMS ID: 07-13529

Matrix: Soil

Data Release Authorized:

Reported: 07/09/07

Sample ID: LAB CONTROL

QC Report No: LF83-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: NA Date Received: NA

#### BLANK SPIKE QUALITY CONTROL REPORT

Analyte	Analysis Method	Spike Found	Spike Added	% Recovery	Q
Cadmium	6010B	45.5	50.0	91.0%	

Reported in mg/kg-dry

N-Control limit not met Control Limits: 80-120%



July 20, 2007

Ben Howard Anchor Environmental, L.L.C. 1423 3<sup>rd</sup> Avenue, Suite 300 Seattle, WA 98101

RE: Client Project: Duwamish Shipyard 010001-01 ARI Job No: LG56 & LH40 (Relog of LF83)

Dear Ben:

Please find enclosed the original Chain-of-Custody record for the samples from the project referenced above. Four soil samples were originally received on July 3, 2007 under ARI sample delivery group LF83. The samples were received intact and there were no discrepancies in the paperwork. Results were reported under ARI Job LF83.

Selected samples were additionally analyzed for TCLP lead under ARI SDG LG56, as requested on July 10, 2007. On Friday July 13, ARI was instructed to transfer sample IDS-SE2-070307 to CCI in Everett for analysis of Cadmium. The sample was delivered on July 16 and results are included here. Also included are results for priority pollutant metals and NWTPH-Dx under SDG LH40, as requested on July 16, 2007.

These analyses proceeded without incident of note.

A copy of these reports and all associated raw data will be kept on file at ARI. If you have any questions or require additional information, please contact me at your convenience.

Sincerely,

ANADYTICAL RESOURCES, INC.

Susan D. Dunnihoo Client Services Manager 206-695-6207 sue@arilabs.com

**Enclosures** 

cc: Efile LG56, LH40

SD/eb

# Chain of Custody Record & Laboratory Analysis Request

Composing someone for come and maintenances of Bis familiaria materials and some agent in the com-

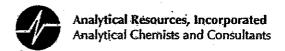
meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the invoiced amount for said services by ARI release ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or co-Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program signed agreement between ARI and the Client.

perconnection of the con-

Sample Retention Policy: All samples submitted to ARI will be appropriately discarded no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer, unless alternate retention schedules have been estabilished by work-order or contract.

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# **Cooler Receipt Form**

Were custody papers included with the cooler? Were custody papers properly filled out (ink, signer Record cooler temperature (recommended 2.0-6.	Project Name: DUWANUSH SHIPWARD  Delivered by: HAND - DELI VERED  Tracking No:  Seals attached to the outside of to cooler? YES NO  sed, etc.)
	s and attach all shipping documents
	P YES NO YES NO YES NO Papers? P YES NO Papers? P YES NO PAPERS NO PAPERS NO TES NO TES NO TES NO YES NO YES NO YES NO
Explain discrepancies or negative responses:	By: Date:

<u> Tanggang dan 1900 dan 1900 mengganggan</u> 1900 ngang dan pengganggan 1900 sanggang dan pengganggang pengganggan da



# Data Reporting Qualifiers Effective 12/28/04

#### **Inorganic Data**

- U Indicates that the target analyte was not detected at the reported concentration
- Duplicate RPD is not within established control limits
- B Reported value is less than the CRDL but ≥ the Reporting Limit
- N Matrix Spike recovery not within established control limits
- NA Not Applicable, analyte not spiked
- H The natural concentration of the spiked element is so much greater than the concentration spiked that an accurate determination of spike recovery is not possible
  - Analyte concentration is ≤5 times the Reporting Limit and the replicate control limit defaults to ±1 RL instead of the normal 20% RPD

#### **Drganic Data**

- U Indicates that the target analyte was not detected at the reported concentration
  - Flagged value is not within established control limits
  - Analyte detected in an associated Method Blank at a concentration greater than one-half of ARI's Reporting Limit or 5% of the regulatory limit or 5% of the analyte concentration in the sample.
    - Estimated concentration when the value is less than ARI's established reporting limits
- The spiked compound was not detected due to sample extract dilution.
- IR Spiked compound recovery is not reported due to chromatographic interference
- E Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.
  - Indicates an analyte response that has saturated the detector. The calculated concentration is not valid; a dilution is required to obtain valid quantification of the analyte
  - A The flagged analyte was not analyzed for



- NS The flagged analyte was not spiked into the sample
- M Estimated value for an analyte detected and confirmed by an analyst but with low spectral match parameters. This flag is used only for GC-MS analyses
- N The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification"
- Y The analyte is not detected at or above the reported concentration. The reporting limit is raised due to chromatographic interference. The Y flag is equivalent to the U flag with a raised reporting limit.
- The analyte was positively identified on only one of two chromatographic columns. Chromatographic interference prevented a positive identification on the second column
- P The analyte was detected on both chromatographic columns but the quantified values differ by ≥40% RPD with no obvious chromatographic interference

#### Geotechnical Data

- The total of all fines fractions. This flag is used to report total fines when only sieve analysis is requested and balances total grain size with sample weight.
- Samples were frozen prior to particle size determination
- SM Sample matrix was not appropriate for the requested analysis. This normally refers to samples contaminated with an organic product that interferes with the sieving process and/or moisture content, porosity and saturation calculations
- S Sample did not contain the proportion of "fines" required to perform the pipette portion of the grain size analysis
- Weight of sample in some pipette aliquots was below the level required for accurate weighting



#### ORGANICS ANALYSIS DATA SHEET TOTAL DIESEL RANGE HYDROCARBONS

NWTPHD by GC/FID Page 1 of 1

Matrix: Soil

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Received: 07/03/07

Data Release Authorized: Reported: 07/19/07

ARI ID	Sample ID	Extraction Date	Analysis Date	efv Dl	Range	RL	Result
MB-071607 07-14368	Method Blank HC ID:	07/16/07	07/17/07 FID3A	1.00	Diesel Motor Oil o-Terphenyl	5.0 10	< 5.0 U < 10 U 102%
LH40A 07-14368	DSI-SE1-070307 HC ID: DRO/MOTOR OII	07/16/07	07/17/07 FID3A	1.00 1.0	Diesel Motor Oil o-Terphenyl	5.8 12	8.1 51 95.1%
LH40B 07-14539	DSI-SE3-070307 HC ID: DRO/MOTOR OII	07/16/07 G	07/17/07 FID3A	1.00 1.0	Diesel Motor Oil o-Terphenyl	5.3 11	< 5.3 U 31 105%

Reported in mg/kg (ppm)

EFV-Effective Final Volume in mL. DL-Dilution of extract prior to analysis. RL-Reporting limit.

Diesel quantitation on total peaks in the range from C12 to C24.

Motor Oil quantitation on total peaks in the range from C24 to C38.

HC ID: DRO/RRO indicates results of organics or additional hydrocarbons in ranges are not identifiable.



#### TPHD SURROGATE RECOVERY SUMMARY

Matrix: Soil

QC Report No: LH40-Anchor Environmental, LLC Project: Duwamish Shipyard

010001-01

Client ID	OTER	TOT OUT	
071607MBS	102%	0	
071607LCS	102%	0	
DSI-SE1-070307	95.1%	0	
DSI-SE3-070307	105%	0	

LCS/MB LIMITS

QC LIMITS

(OTER) = o-Terphenyl

(50-116)

(49-109)

Prep Method: SW3550B

Log Number Range: 07-14368 to 07-14539



ORGANICS ANALYSIS DATA SHEET NWTPHD by GC/FID

Page 1 of 1

Sample ID: LCS-071607 LAB CONTROL

Lab Sample ID: LCS-071607

LIMS ID: 07-14368

Matrix: Soil

Data Release Authorized:

Reported: 07/19/07

Date Extracted: 07/16/07

Date Analyzed: 07/17/07 21:47

Instrument/Analyst: FID3A/JGR

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: NA Date Received: NA

Sample Amount: 10.0 g

Final Extract Volume: 1.0 mL

Dilution Factor: 1.00

Range	Lab Control	Spike Added	Recovery
Diesel	133	150	88.7%

TPHD Surrogate Recovery

o-Terphenyl

102%

Results reported in mg/kg



#### TOTAL DIESEL RANGE HYDROCARBONS-EXTRACTION REPORT

ARI Job: LH40

Matrix: Soil

Project: Duwamish Shipyard

Date Received: 07/03/07

010001-01

ARI ID	Client ID	Client Amt	Final Vol	Basis	Prep Date
07-14368-071607MB1	Method Blank	10.0 g	1.00 mL	-	07/16/07
07-14368-071607LCS1	****	10.0 g	1.00 mL	-	07/16/07
07-14368-LH40A	DSI-SE1-070307	8.63 g	1.00 mL	D	07/16/07
07-14539-LH40B	DSI-SE3-070307	9.47 g	1,00 mL	D	07/16/07



# INORGANICS ANALYSIS DATA SHEET TOTAL METALS

Page 1 of 1

Lab Sample ID: LH40A

LIMS ID: 07-14368

Matrix: Soil

Data Release Authorized:

Reported: 07/19/07

Percent Total Solids: 93.6%

Sample ID: DSI-SE1-070307

SAMPLE

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: 07/03/07 Date Received: 07/03/07

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	07/17/07	6010B	07/18/07	7440-36-0	Antimony	5	5	Ū
3050B	07/17/07	6010B	07/18/07	7440-38-2	Arsenic	5	9	
3050B	07/17/07	6010B	07/18/07	7440-41-7	Beryllium	0.1	0 . 1	U
3050B	07/17/07	6010B	07/18/07	7440-43-9	Cadmium	0.2	02	Ü
3050B	07/17/07	6010B	07/18/07	7440-47-3	Chromium	0.5	12.2	
3050B	07/17/07	6010B	07/18/07	7440-50-8	Copper	0 2	28.1	
3050B	07/17/07	6010B	07/18/07	7439-92-1	Lead	2	16	
CLP	07/17/07	7471A	07/17/07	7439-97-6	Mercury	005	0.05	U
3050B	07/17/07	6010B	07/18/07	7440-02-0	Nickel	1	10	
3050B	07/17/07	6010B	07/18/07	7782-49-2	Selenium	5	5	Ü
3050B	07/17/07	6010B	07/18/07	7440-22-4	Silver	0.3	03	Ū
3050B	07/17/07	6010B	07/18/07	7440-28-0	Thallium	5	5	U
3050B	07/17/07	6010B	07/18/07	7440-66-6	Zinc	1	50	

U-Analyte undetected at given RL RL-Reporting Limit



# INORGANICS ANALYSIS DATA SHEET TOTAL METALS

Page 1 of 1

Lab Sample ID: LH40B

LIMS ID: 07-14539

Matrix: Soil

Data Release Authorized:

Reported: 07/19/07

Percent Total Solids: 94.3%

Sample ID: DSI-SE3-070307

SAMPLE

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: 07/03/07 Date Received: 07/03/07

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	<u>Q</u>
3050B	07/17/07	6010B	07/18/07	7440-36-0	Antimony	5	5	U
3050B	07/17/07	6010B	07/18/07	7440-38-2	Arsenic	5	8	
3050B	07/17/07	6010B	07/18/07	7440-41-7	Beryllium	01	0.1	U
3050B	07/17/07	6010B	07/18/07	7440-43-9	Cadmium	0 2	0.2	U
3050B	07/17/07	6010B	07/18/07	7440-47-3	Chromium	0 ., 5	11.3	
3050B	07/17/07	6010B	07/18/07	7440-50-8	Copper	02	27.6	
3050B	07/17/07	6010B	07/18/07	7439-92-1	Lead	2	10	
CLP	07/17/07	7471A	07/17/07	7439-97-6	Mercury	0.,04	0.04	U
3050B	07/17/07	6010B	07/18/07	7440-02-0	Nickel	1	11	
3050B	07/17/07	6010B	07/18/07	7782-49-2	Selenium	5	5	U
3050B	07/17/07	6010B	07/18/07	7440-22-4	Silver	0 3	0.3	U
3050B	07/17/07	6010B	07/18/07	7440-28-0	Thallium	- 5	5	U
3050B	07/17/07	6010B	07/18/07	7440-66-6	Zinc	1	52	

U-Analyte undetected at given RL RL-Reporting Limit



#### INORGANICS ANALYSIS DATA SHEET

TOTAL METALS

Page 1 of 1

Lab Sample ID: LH40LCS

LIMS ID: 07-14368

Matrix: Soil

Data Release Authorized

Reported: 07/19/07

Sample ID: LAB CONTROL

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: NA Date Received: NA

#### BLANK SPIKE QUALITY CONTROL REPORT

Analyte	Analysis Method	Spike Found	Spike Added	% Recovery	Q
mary ce	**************************************				
Antimony	6010B	203	200	102%	
Arsenic	6010B	213	200	106%	
Beryllium	6010B	51.8	500	104%	
Cadmium	6010B	49.5	50.,0	99.0%	
Chromium	6010B	49.8	50,0	99.6%	
Copper	6010B	50.2	50.0	100%	
Lead	6010B	203	200	102%	
Mercury	7471A	1.04	1.00	104%	
Nickel	6010B	49	50	98.0%	
Selenium	6010B	212	200	106%	
Silver	6010B	49.5	500	990%	
Thallium	6010B	204	200	102%	
Zinc	6010B	50	50	100%	

Reported in mg/kg-dry

N-Control limit not met Control Limits: 80-120%



# INORGANICS ANALYSIS DATA SHEET TOTAL METALS

Page 1 of 1

Lab Sample ID: LH40MB

LIMS ID: 07-14368

Matrix: Soil

Data Release Authorized Reported: 07/19/07

Percent Total Solids: NA

Sample ID: METHOD BLANK

QC Report No: LH40-Anchor Environmental, LLC

Project: Duwamish Shipyard

010001-01

Date Sampled: NA Date Received: NA

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	RL	mg/kg-dry	Q
3050B	07/17/07	6010B	07/18/07	7440-36-0	Antimony	5	5	Ū
3050B	07/17/07	6010B	07/18/07	7440-38-2	Arsenic	5	5	Ü
3050B	07/17/07	6010B	07/18/07	7440-41-7	Beryllium	0.1	0.1	U
3050B	07/17/07	6010B	07/18/07	7440-43-9	Cadmium	0.2	0 2	Ū
3050B	07/17/07	6010B	07/18/07	7440-47-3	Chromium	0 5	0.5	Ü
3050B	07/17/07	6010B	07/18/07	7440-50-8	Copper	0.2	0 2	U
3050B	07/17/07	6010B	07/18/07	7439-92-1	Lead	2	2	U
CLP	07/17/07	7471A	07/17/07	7439-97-6	Mercury	005	0.,05	U
3050B	07/17/07	6010B	07/18/07	7440-02-0	Nickel	1	1	U
3050B	07/17/07	6010B	07/18/07	7782-49-2	Selenium	5	5	U
3050B	07/17/07	6010B	07/18/07	7440-22-4	Silver	0 3	0.3	Ü
3050B	07/17/07	6010B	07/18/07	7440-28-0	Thallium	5	5	U
3050B	07/17/07	6010B	07/18/07	7440-66-6	Zinc	1	1	Ū

U-Analyte undetected at given RL RL-Reporting Limit



CLIENT: ANALYTICAL RESOURCES, INC.

4611 SOUTH 134TH PLACE SUITE 100

**TUKWILA, WA 98168** 

DATE:

7/16/2007

CCIL JOB #:

0707046

DATE RECEIVED:

7/16/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: SUE DUNNIHOO

**CLIENT PROJECT ID:** 

**DUWAMISH SHIPYARD** 

**CLIENT SAMPLE ID:** 

7/3/2007

07-13530-LF83C

CCIL SAMPLE #:

-01

**ANALYTE** 

**METHOD** 

RESULTS\*

UNITS\*\*

ANALYSIS DATE

ANALYSIS

Cadmium

EPA-6010

ND(<1.0)

MG/KG

7/16/2007

BY CEO

" "ND" INDICATES ANALYZE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

"UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

APPROVED BY:

OBSTREGATE OF ANALYSIS SEEDS



#### JUNE OF STEIN AT HOS ANALYSIS PROCESS

CLIENT: ANALYTICAL RESOURCES, INC.

4611 SOUTH 134TH PLACE SUITE 100

**TUKWILA, WA 98168** 

DATE:

7/16/2007

CCIL JOB #:

0707046

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7/16/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: SUE DUNNIHOO

CLIENT PROJECT ID:

**DUWAMISH SHIPYARD** 

#### **BLANK RESULTS**

THE STATE OF THE PARTY OF THE PARTY CONTROL RESULTS: THE STATE OF THE PARTY OF THE

METHOD

MATRIX

QC BATCH ID

ASSOCIATED

ANALYTE

RESULT

UNITS

EPA-6010

Soil

ICPS071607-1

0707046 -01

Cadmium

ND(<1.0)

MG/KG

Page 2

FAX 425 356-2626



GERTIFICATE OF ANALYSIS ELECTRIC SECTION

CLIENT: ANALYTICAL RESOURCES, INC.

4611 SOUTH 134TH PLACE SUITE 100

**TUKWILA, WA 98168** 

DATE:

7/16/2007

CCIL JOB #:

0707046

DATE RECEIVED:

7/16/2007

WDOE ACCREDITATION #:

C142

CLIENT CONTACT: SUE DUNNIHOO

CLIENT PROJECT ID: DUWAMISH SHIPYARD

EPA-6010

#### SPIKE/SPIKE DUPLICATE RESULTS

METHOD MATRIX

Soil

QC BATCH ID ICPS071607-1 ASSOCIATED SAMPLES

0707046 -01

ANALYTE Cadmium

SPIKE RECOVERY 99 %

SPIKE DUP RECOVERY 100 %

RPD

APPROVED BY:

Pet Bagun

ZZOROW NA SELECTION PROJECTOR PROJEC

FAX 425 356-2626

SUBCONTRACTOR ANALYSIS REQUEST CUSTODY TRANSFER 07/13/07



ARI Project: LF83

Laboratory: Bagan, Rick Lab Contact: Rick Bagan

Lab Address: 8620 Holly Drive

Everett, WA 98208 Phone: 206-292-9059 Fax: 425-356-2626

Analytical Protocol: In-house

Special Instructions:

ARI Client: Anchor Environmental, LLC

Project ID: Duwamish Shipyard

ARI PM: Sue Dunnihoo

Phone:

Fax: 206-695-6201

Requested Turn Around:

Fax Results (Y/N): Yes

Limits of Liability. Subcontractor is expected to perform all requested services in accordance with appropriate methodology following Standard Operating Procedures that meet standards for the industry. The total liability of ARI, its officers, agents, employees, or sucessors, arising out of or in connection with the requested services, shall not exceed the negotiated amount for said services. The agreement by the Subcontractor to perform services requested by ARI releases ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or co-signed agreement between ARI and the Subcontractor.

Client ID/
ARI ID Add'l ID Sampled Matrix Bottles Analyses

07-13530-LF83C DSI-SE2-070307 07/03/07 Soil CADMIUM

Special Instructions: None

207046

Carrier AND	Airbill		Date
Relinguished by	Company AG	Date 01/1/07	Time 7:50
Received by	Company CCTNi	Date 7/16/07	Time 250
			7,50

Subcontractor Custody Form - LF83 /

# ATTACHMENT D DATA VALIDATION REPORT FOR SOIL CHARACTERIZATION



Anchor Environmental, L L.C. 1423 3<sup>rd</sup> Avenue, Suite 300 Seattle, Washington 98101 Phone 206 287 9130 Fax 206 287 9131

### **Data Validation Review Report**

Project:

Duwamish Shipyard Soil Characterization

**Project Number:** 

000111-01

Date:

August 6, 2007

This report summarizes the review of analytical results for three soil samples collected on July 3, 2007. Samples were collected by Anchor Environmental and submitted to Analytical Resources, Inc. (ARI) in Tukwila, Washington. Samples were analyzed for the following:

- Metals by United States Environmental Protection Agency (USEPA) methods 6010B and 7471A
- Iotal petroleum hydrocarbon diesel range and motor oil by NWTPH-DX

ARI sample data group numbers LF83 and LH40 and CCI job number 0707046 were reviewed in this report. The samples reviewed in this report are presented in Table 1.

Table 1 Samples Reviewed

Sample ID	Lab ID	Matrix	Analysis Requested
DSI-SE1-070307	LF83B	Soil	Metals(Cd)
DSI-SE2-070307	LF83C	Soil	Metals(Cd)
DSI-SE2-070307	-01 (CCI labs)	Soil	Metals(Cd)
DSI-SE3-070307	LF83D	Soil	Metals(Cd)
DSI-SE1-070307	LH40A	Soil	NWTPH-DX, Metals
DSI-SE3-070307	LH40B	Soil	NWTPH-DX, Metals

#### **Data Validation and Qualifications**

The following comments refer to the laboratory's performance in meeting the quality assurance/quality control (QA/QC) guidelines outlined in the analytical procedures and data quality objective section of the Sampling and Analysis Plan (SAP). Laboratory results were reviewed following USEPA guidelines using USEPA Contract Laboratory Program

National Functional Guidelines for Inorganics Data Review (USEPA 2004) and USEPA Contract Laboratory National Functional Guidelines for Organics Data Review (USEPA 1999) as guidelines, and applying laboratory and method QC criteria as stated in SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998. Unless noted in this report, laboratory results for the samples listed above were within QC criteria.

#### Laboratory Data Package and Field Documentation

Field documentation was checked for completeness and accuracy. The chain-of-custody was signed by ARI at the time of sample receipt; the samples were received in good condition. All samples were received at ambient temperature because they were delivered immediately to the lab after collection. Since the samples were delivered and refrigerated upon receipt within 12 hours of collection, samples were deemed valid.

#### Holding Times and Sample Preservation

Samples were appropriately preserved and analyses were conducted within holding times.

#### **Laboratory Method Blanks**

Laboratory method blanks were analyzed at the required frequencies All method blanks were free of target analytes

#### **Field Quality Control**

Field Duplicates

There were no field duplicates analyzed in this data set.

#### **Surrogate Recoveries**

Surrogate recoveries for organic analyses were performed at the required frequencies. Surrogate recoveries were within the laboratory control limits for all surrogates.

#### Matrix Spike (MS) and Matrix Spike Duplicate (MSD)

Due to insufficient sample volume MS/MSD analyses were not analyzed.

#### Laboratory Control Sample (LCS) and LCS Duplicate (LCSD)

An LCS and LCSD were analyzed at the required frequencies. All LCS and LCSD analyses were within laboratory control limits.

#### **Laboratory Duplicates**

There were no laboratory duplicates performed with this data set.

#### **Method Reporting Limits**

All results were reported using the laboratory's reporting limits and were reported as undiluted, or when diluted, the reporting limit accurately reflects the dilution factor. Reporting limits were deemed acceptable as reported.

#### **Overall Assessment**

No data were rejected during this review. The data are judged to be acceptable as reported.

#### Precision, Accuracy, and Completeness

Precision: All precision goals were met. Accuracy: All accuracy goals were met.

Completeness: Completeness was 100 percent.

#### **REFERENCES**

- USEPA. 1983. Methods for Chemical Analysis of Water and Wastes. U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati, Ohio. EPA-600/4-79-020.
- USEPA 1986. Test methods for Evaluating Solid Waste: Physical/Chemical Methods

  U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response

  EPA-530/SW-846.
- USEPA. 1999. USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. EPA 540/R-99/008. October.
- USEPA. 2004. USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. EPA 540-R-04-004. October 2004.