

# APPENDIX A Field Exploration Methods and Analysis with Boring and Monitoring Well Logs



# APPENDIX A FIELD EXPLORATION METHODS AND ANALYSIS WITH BORING AND MONITORING WELL LOGS

This appendix documents the processes Hart Crowser used to determine the environmental quality of the soil, sediment, and groundwater underlying the project Site. The sections are:

- Explorations and Their Location;
- Direct Push Probes;
- Hollow-Stem Auger Borings;
- Soil Sampling Procedures;
- Soil Screening and Analysis;
- Monitoring Well Installation;
- Groundwater Sampling;
- Sediment Sampling Procedures;
- Sediment Screening and Analysis;
- Sample Handling and Laboratory Analysis; and
- Investigation-Derived Waste Storage and Disposal.

### **Explorations and Their Location**

Subsurface explorations for this project included push-probe soil borings and hollow-stem auger borings completed as monitoring wells. Surface sediment samples were collected from the waterway adjacent to the Jacobson Terminals Site. Groundwater samples were collected from newly installed and existing monitoring wells on the Site. Exploration logs in this appendix show our interpretation of the sampling and testing data. The logs indicate the depth at which the physical characteristics of soils and sediment change; however, the change may be gradual. In the field, we classified the samples taken from the explorations according to the methods on Figure A-1 – Key to Exploration Logs. This figure's legend explains the symbols and abbreviations used in the logs.

Figure 2 shows where the explorations were located.

### Hollow-Stem Auger Borings

Hollow-stem auger borings (JT-MW-01S, JT-MW-02S, JT-MW-03D, JT-MW-04D, JT-MW-05S, JT-MW-06D, JT-MW-07S, and JT-MW-08S) were drilled between December 12 and December 16, 2014, to a depth of 20 to 31.5 feet bgs. Holt Services, Inc., of Puyallup, Washington, completed the auger explorations using a truck-mounted drill rig. A representative from Hart Crowser continuously observed the drilling and collected soil samples. Soil samples were generally collected at 5-foot intervals from a clean stainless steel split-spoon sampler. Samples were classified in general accordance with ASTM D2488 and were screened for potential soil contamination. Detailed soil logs were prepared for each boring location. The soil logs are presented on Figures A-2 and A-9 at the end of this appendix.



#### **Direct Push Probes**

Push probes JT-US-39 through JT-US-57 were advanced to depths of 9 to 20 feet bgs between December 8 and December 10, 2014. Holt Services, Inc., of Puyallup, Washington, completed the push-probe explorations using a limited-access 2-inch-diameter Geoprobe® rig. A representative from Hart Crowser continuously observed the drilling and collected soil samples. Soil samples were collected using an acetate-lined plastic sleeve sampler pushed by the drill rig. Soil samples were generally collected in continuous 5-foot depth intervals. Samples were classified in general accordance with ASTM D2488 and were screened for potential soil contamination. Detailed soil logs were prepared for each boring location. The soil logs are presented on Figures A-10 through A-28 at the end of this appendix.

### Soil Sampling Procedures

Soil samples were collected for chemical analysis directly from the split-spoon sampler/push probe with a clean stainless steel spoon and/or clean disposable nitrile gloves and placed in pre-cleaned, laboratory-supplied glass sample jars and 40-milliliter (ml) volatile organics analysis (VOA) bottles. Sufficient soil was removed to overfill the glass sample jars. VOA bottles were filled with a 5-gram soil plug according to Environmental Protection Agency (EPA) Method 5035 procedures. The jars were sealed and labeled. Filled sample jars were stored in an ice-chilled cooler and submitted to the analytical laboratory under chain-of-custody protocols.

### Soil Screening and Analysis

Field screening results were used as a general guideline to identify potential chemical constituents in soil samples. In addition, field screening results were used as a basis for selecting soil samples for chemical analysis.

Soil samples were continuously field screened for evidence of historical impacts using (1) field observations, (2) sheen screening, and (3) headspace vapor screening using a MultiRAE photoionization detector (PID). The effectiveness of field screening varies with temperature, moisture content, organic content, soil type, and age of the constituents. Visual examination consists of inspecting the soil for evidence of discoloration, staining, and/or abnormal components. Visual screening is generally more effective when impacts are related to heavy petroleum hydrocarbons, such as motor or hydraulic oil, or when hydrocarbon concentrations are high.

We tested water sheen by placing a small volume of soil in a pan of water and observing the water surface for signs of sheen. Sheens were classified as follows:

No sheen (NS) No visible sheen on water surface.

Slight sheen (SS) Light colorless film, spotty to globular; spread is irregular,

not rapid; areas of no sheen remain; film dissipates rapidly.



Moderate sheen (MS) Light to heavy film, may have some color or iridescence;

globular to stringy; spread is irregular to flowing; few

remaining areas of no sheen on water surface.

Heavy sheen (HS) Heavy colorful film with iridescence; stringy; spread is rapid;

sheen flows off the sample; most of the water surface may

be covered with sheen.

Headspace vapor screening is intended to indicate the presence of volatile organic vapors; it involves placing a soil sample in a plastic sample bag. Air is captured in the bag and the bag is shaken to expose the soil to the air trapped in the bag. The PID probe is then inserted in the bag and the instrument measures the concentration of organic vapors in the sample headspace. The highest vapor reading for each sample is then recorded on the boring log. The PID measures concentrations in parts per million (ppm), is calibrated to isobutylene, and can typically quantify organic vapor concentrations in the range of 0 to 1,000 ppm.

All field screening observations were recorded on the boring logs, and this information was used to select which samples to submit for chemical analysis. In general, samples with the highest readings were selected for analysis.

### Monitoring Well Installation

Holt Services, Inc., installed eight monitoring wells to allow for long-term groundwater level and quality monitoring. The monitoring wells were installed between December 12 and December 16, 2014, in accordance with Washington State Department of Ecology regulations.

Schedule 40 PVC riser pipe 2 inches in diameter and 0.020-inch machine-slotted screen 2 inches in diameter were used for the well casings and screens. The well screen and casing riser were lowered down through the hollow-stem auger/casing/open hole. As the auger/casing was withdrawn, No. 10/20 silica sand was placed in the annular space from the base of the boring to approximately 2 to 3 feet above the top of the well screen. Well seals were constructed by placing bentonite chips and/or grout in the annular space on the top of the sand to within 1 foot of ground surface. The remaining annular space was backfilled with concrete to complete the surface seal. The wells were completed with flush-mounted monuments, and equipped with locking well caps for security. The monitoring well construction details are illustrated on the boring logs on Figures A-2 and A-9.

#### Well Development

Monitoring Wells JT-MW-01S, JT-MW-02S, JT-MW-03D, JT-MW-04D, JT-MW-05S, JT-MW-06D, JT-MW-07S, and JT-MW-08S were developed on December 18, 2014. All wells were developed using a stainless steel bailer and portable pump with disposable tubing. Each well was developed until approximately 10 casing volumes were removed or the water cleared.



### **Groundwater Sampling**

The following monitoring wells were sampled on the following dates:

- JT-5, JT-6, JT-10, JT-12, SRW-1, and SRW-2 on November 25, 2014;
- JT-4, JT-11, MW-100, and SRW-3 on December 5, 2014;
- JT-3, JT-7, JT-9, and MW-200 on November 26, 2014;
- HC-MW-1, IW-5D, JT-MW-01S, JT-MW-04D, JT-MW-05S, JT-MW-06D, JT-MW-08S, and MW-4 on December 23, 2014; and
- HC-MW-2, HC-MW-3, IW-5S, JT-MW-02S, and JT-MW-03D on December 24, 2014.

One duplicate sample was collected for analysis of each COC; a duplicate sample was not collected for conventional analysis.

#### **Groundwater Sampling Procedures**

Upon arrival at the wellhead, field personnel recorded conditions, depth to water, depth to product (if applicable), and depth to sediment in the wells using a Solinst or equivalent interface probe. If the well was pumped dry or product was present at a thickness greater than 0.05 foot, that well was not purged or sampled.

Wells were purged and sampled using a peristaltic pump and low-flow groundwater sampling techniques approximately 2 feet below the top of the water table. An In-Situ 9500 flow-through cell was used to monitor groundwater field parameters including pH, specific conductivity, oxidation-reduction potential (ORP), dissolved oxygen, turbidity, and temperature. Groundwater samples were collected once the field parameters of pH, specific conductivity, and temperature were stabilized. The water samples were collected directly from the polyethylene tubing into the pre-cleaned containers provided by the analytical laboratory. The containers were sealed, labeled, and stored in an ice-chilled cooler and submitted to the chemistry laboratory under chain-of-custody protocols.

To prevent cross-contamination of the wells, disposable polyethylene tubing was used for each groundwater sample and the interface probe was decontaminated between well locations using a non-phosphate-based cleaner and de-ionized water.

### Sediment Sampling Procedures

Sediment samples were collected adjacent to the Site dock using boat-mounted pneumatic power surface grab sediment sampling equipment. Five surface sediment samples (JT-SS-06, JT-SS-07, JT-SS-08, JT-SS-09, and JT-SS-10) were collected to depths between 0 and 10 centimeters below mudline using sediment grab sampling equipment. The sediment samples were analyzed for volatiles (including dichlorobenzenes and 1,2,4-trichlorobenzene), polychlorinated biphenyls (PCBs), total metals, total organic content (TOC), ammonia by EPA Method 350.3, and total sulfides using Puget Sound Estuary Program (PSEP) protocols (PSEP 1986). Sediment was also collected at three of the locations (JT-SS-06, JT-SS-08, and JT-SS-10) for bioassay analysis.



#### **Positioning Methods**

A differential global positioning system (DGPS) was used aboard the sampling vessel for location positioning. Navigation systems were used to provide a target horizontal accuracy of 3 meters in accordance with Ecology's sediment sampling and analysis plan and PSEP protocols. The DGPS receiver was placed above the block on the sampling device deployment boom to accurately record the sampling location position. Horizontal coordinates are referenced to NAD83 State Plane North northings and eastings, and decimal minutes of latitude and longitude.

Water depths were measured directly by lead line and converted to mudline elevations.

#### Van Veen Sample Collection Method

A 0.1-square-meter grab sampler was used to collect large-volume surface sediment samples (approximately 1 to 2 gallons from the top 10 centimeters). During sampling, the Van Veen sampler was lowered to the sediment surface and closed using a pneumatic cylinder ram.

### Sample Handling and Laboratory Analysis

At the time of collection, samples were placed in an ice-chilled cooler and submitted to the laboratory using chain-of-custody protocols. Soil, groundwater, and sediment samples were submitted to Analytical Resources, Inc., (ARI) of Tukwila, Washington, for chemical analysis. Sediment samples for bioassay analysis were sent to Northwestern Aquatic Sciences of Newport, Oregon.

Duplicate samples were collected and submitted to the laboratory to assess combined field and laboratory variability. The samples were assigned the same exploration label with two zeroes at the end of the number.

### Investigation-Derived Waste Storage and Disposal

Soil cuttings and purge water generated during exploration activities and groundwater sampling were placed in separate labeled drums and left on site, pending receipt of chemical analysis results from the laboratory and determination of appropriate disposal procedures.



Location ID	Collection	Collection	Collection	Depth to	Material Description
	Method	Date	Depth	Sediment	
					(Very soft), brown, slightly sandy SILT, with wood debris,
JT-SS-06	Van Veen	1/12/2015	13 cm	12 ft	surface sheen, slight petroleum-like odor
					(Very soft), brown, organic SILT, becoming silty SAND
JT-SS-07	Van Veen	1/12/2015	13 cm	18.1 ft	with trash debris
					(Very soft), brown, organic SILT over slightly silty SAND
JT-SS-08	Van Veen	1/12/2015	8 cm	14.7 ft	with trash debris, slight sheen and petroleum-like odor
					(Very soft), brown, organic SILT with scattered debris,
JT-SS-09	Van Veen	1/12/2015	15 cm	16.2 ft	one mussel, and slight sheen and petroleum-like odor
					(Very soft), brown, organic SILT, becoming sandy,
					organic SILT with scattered debris, and slight sheen and
JT-SS-10	Van Veen	1/12/2015	13 cm	17.5 ft	slight petroleum-like odor

### Key to Exploration Logs

#### **Sample Description**

Classification of soils in this report is based on visual field and laboratory observations which include density/consistency, moisture condition, grain size, and plasticity estimates and should not be construed to imply field nor laboratory testing unless presented herein. Visual-manual classification methods of ASTM D 2488 were used as an identification guide.

Soil descriptions consist of the following:

Density/consistency, moisture, color, minor constituents, MAJOR CONSTITUENT, additional remarks.

#### **Density/Consistency**

Soil density/consistency in borings is related primarily to the Standard Penetration Resistance. Soil density/consistency in test pits and probes is estimated based on visual observation and is presented parenthetically on the

logs. SAND or GRAVEL Density	Standard Penetration Resistance (N) in Blows/Foot	SILT or CLAY Standard Penetration Resistance in Blows/F		Approximate Shear Strength in TSF
Very loose	0 to 4	Very soft	0 to 2	<0.125
Loose	4 to 10	Soft	2 to 4	0.125 to 0.25
Medium dense	10 to 30	Medium stiff	4 to 8	0.25 to 0.5
Dense	30 to 50	Stiff	8 to 15	0.5 to 1.0
Very dense	>50	Very stiff	15 to 30	1.0 to 2.0
		Hard	>30	>2.0

#### Sampling Test Symbols

1.5" I.D. Split Spoon

Grab (Jar)

3.0" I.D. Split Spoon

Shelby Tube (Pushed)

✓ Bag

Cuttings

Core Run

#### SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMI	BOLS	TYPICAL DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
		(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS	• • •	SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
		(APPRECIABLE AMOUNT OF FINES)		sc	CLAYEY SANDS, SAND - CLAY MIXTURES
	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE AND				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
				СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

#### Moisture

PID

CA

DT

OT

Dry Little perceptible moisture

**Laboratory Test Symbols** 

Damp Some perceptible moisture, likely below optimum

Moist Likely near optimum moisture content

Wet Much perceptible moisture, likely above optimum

Minor Constituents	Estimated Percentage		
Trace	<5		
Slightly (clayey, silty, etc.)	5 - 12		
Clayey, silty, sandy, gravelly	12 - 30		
Very (clayey, silty, etc.)	30 - 50		

#### Grain Size Classification GS CN Consolidation UU Unconsolidated Undrained Triaxial CU Consolidated Undrained Triaxial CD Consolidated Drained Triaxial QU **Unconfined Compression** DS Direct Shear Κ Permeability PP **Pocket Penetrometer** Approximate Compressive Strength in TSF TV Torvane Approximate Shear Strength in TSF **CBR** California Bearing Ratio MD Moisture Density Relationship Atterberg Limits ΑL Water Content in Percent

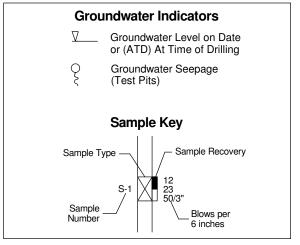
Liquid Limit Natural Plastic Limit

Photoionization Detector Reading

Chemical Analysis

Tests by Others

In Situ Density in PCF





## **Boring Log JT-MW-01S**

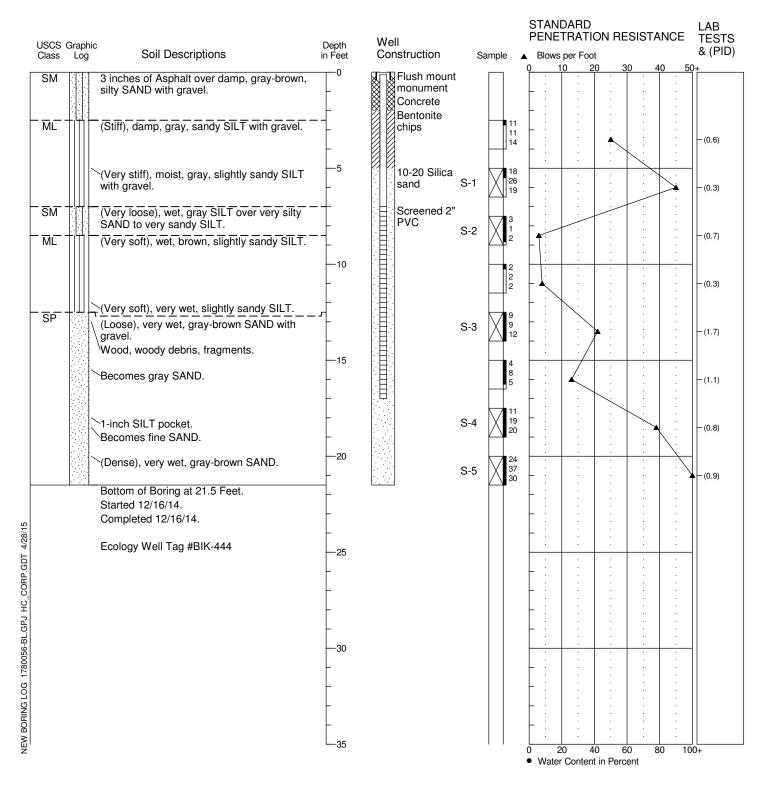
Location: Lat: 47.667503 Long: -122.393837 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel





2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

 USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.



## Boring Log JT-MW-02S

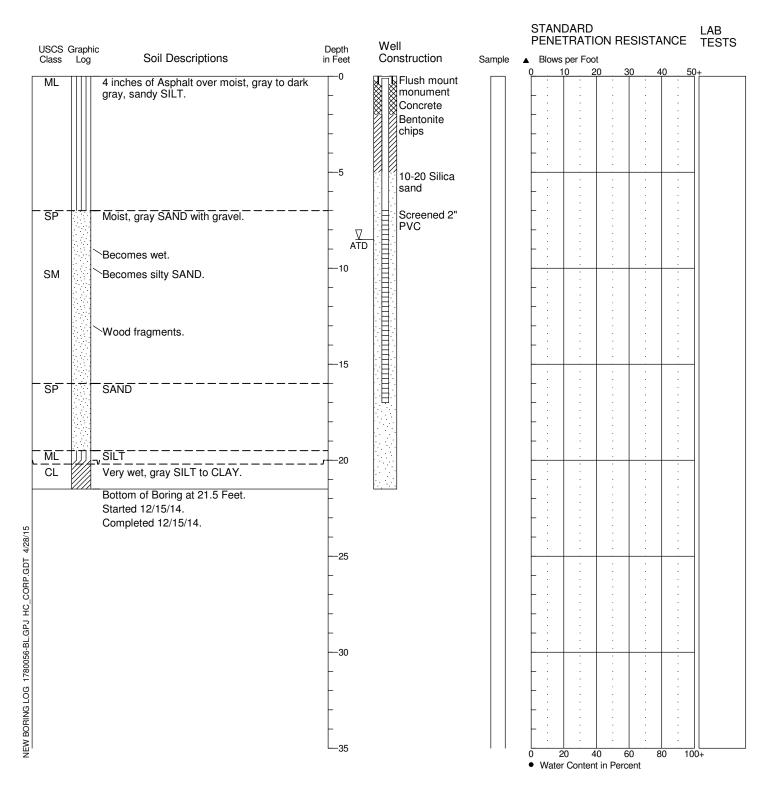
Location: Lat: 47.667633 Long: -122.393716 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

 USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.



# **Boring Log JT-MW-03D**

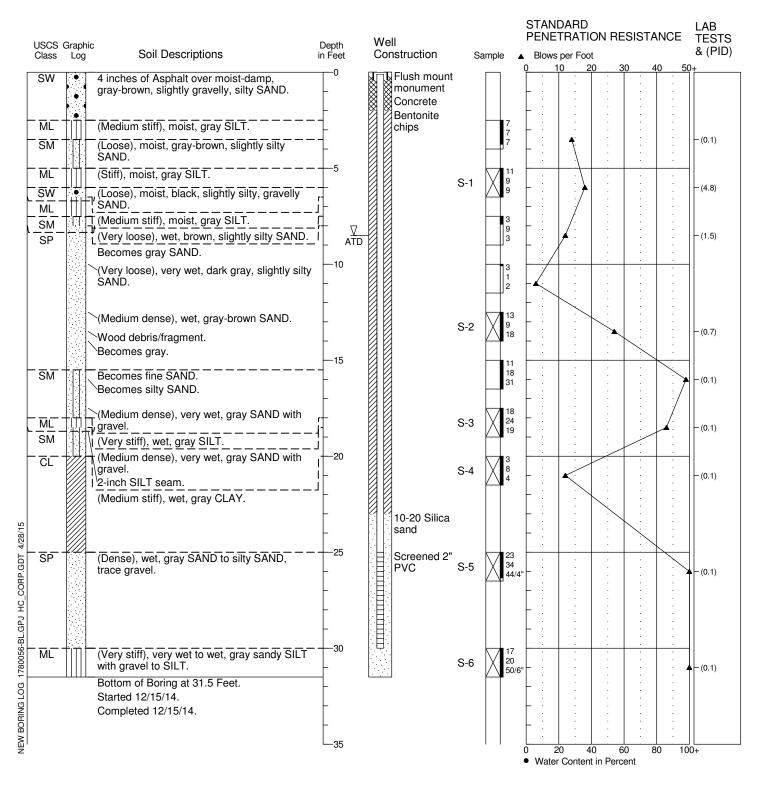
Location: Lat: 47.667608 Long: -122.393777 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

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 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.



## **Boring Log JT-MW-04D**

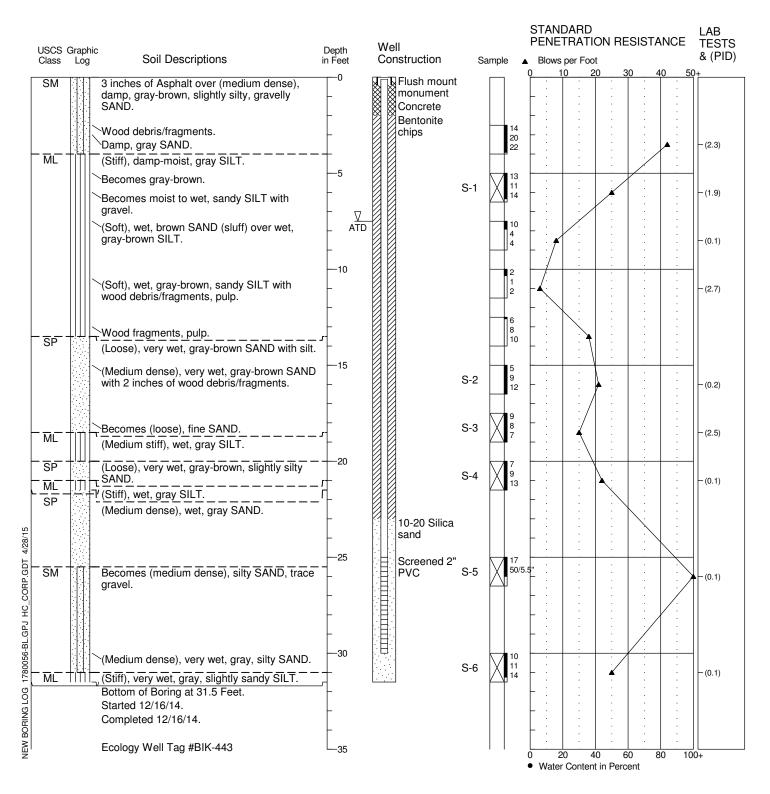
Location: Lat: 47.667517 Long: -122.393986 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

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# **Boring Log JT-MW-05S**

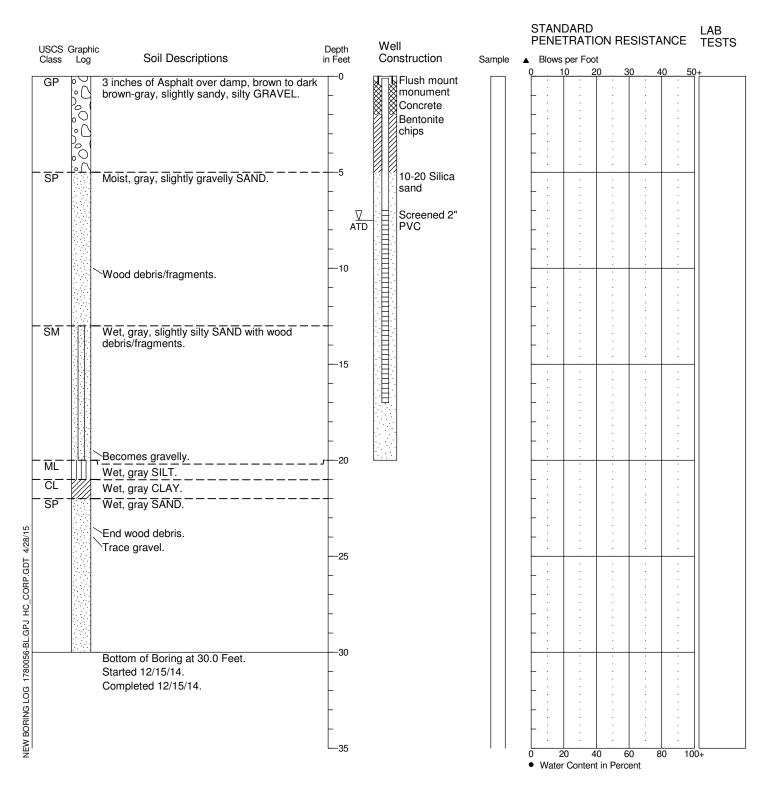
Location: Lat: 47.667370 Long: -122.394168 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

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## **Boring Log JT-MW-06D**

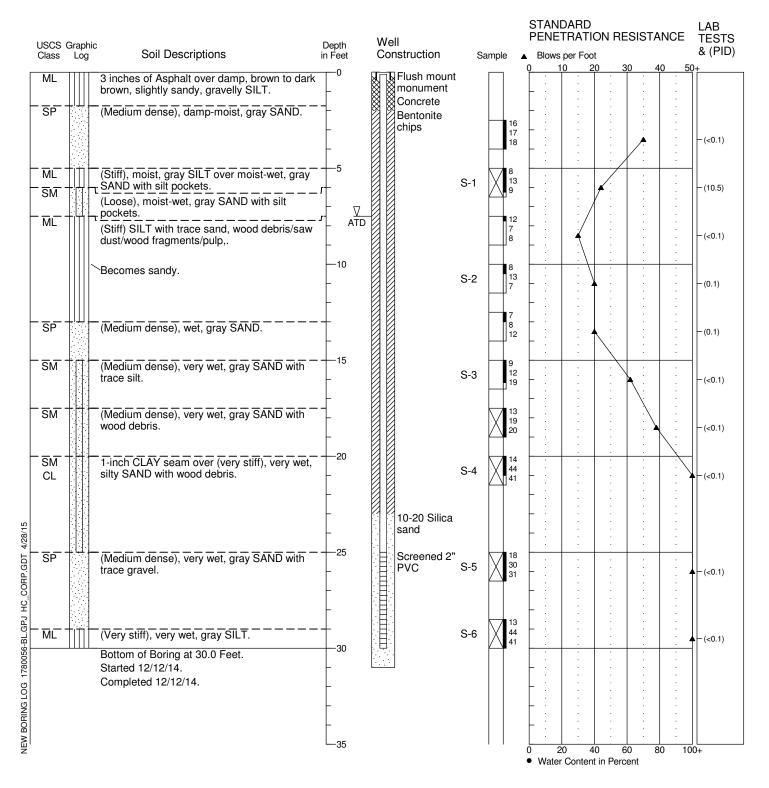
Location: Lat: 47.667378 Long: -122.394167 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

 USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.



# Boring Log JT-MW-07S

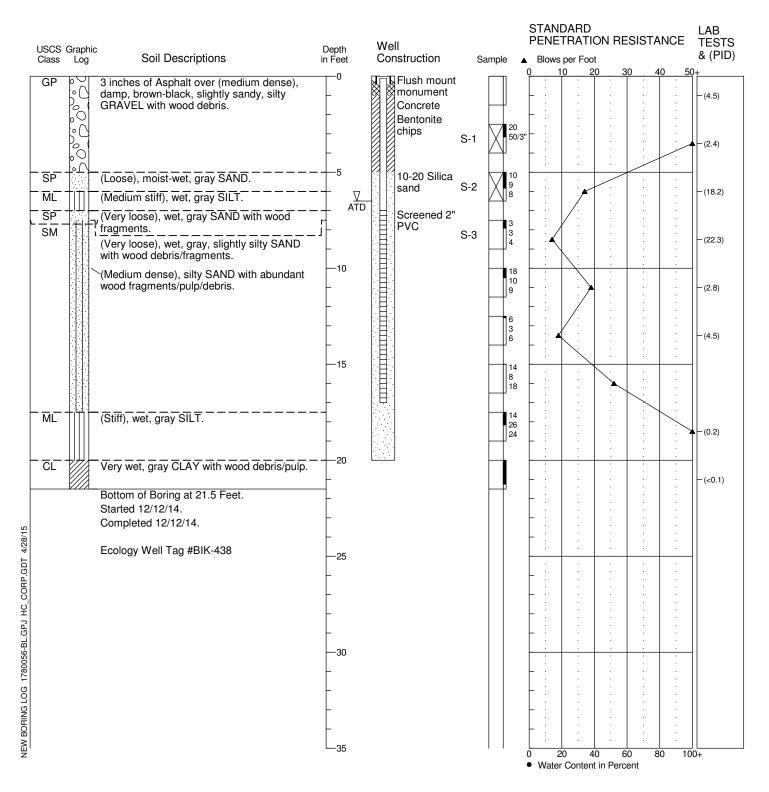
Location: Lat: 47.667001 Long: -122.394071 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: N. Galvin Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

 USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.



## Boring Log JT-MW-08S

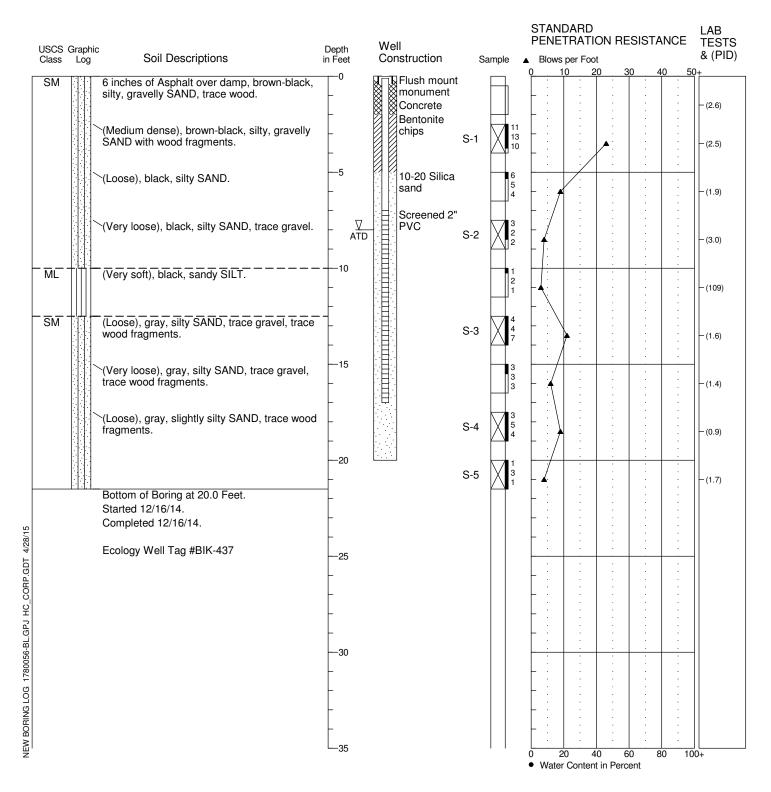
Location: Lat: 47.666606 Long: -122.394094 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: HSA (B-59) Hammer Type: SPT Hole Diameter: 6 inches

Logged By: M. Smith Reviewed By: M. Pagel



1. Refer to Figure A-1 for explanation of descriptions and symbols.

2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.

USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

 Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary with time.

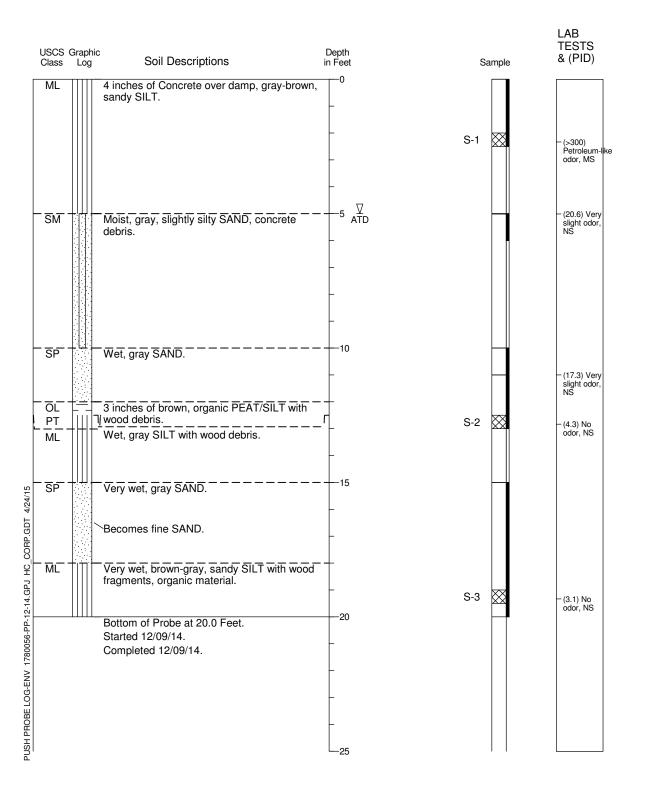


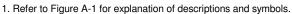
Location: Lat: 47.667114 Long: -122.394547 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel





 Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
 USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary

5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

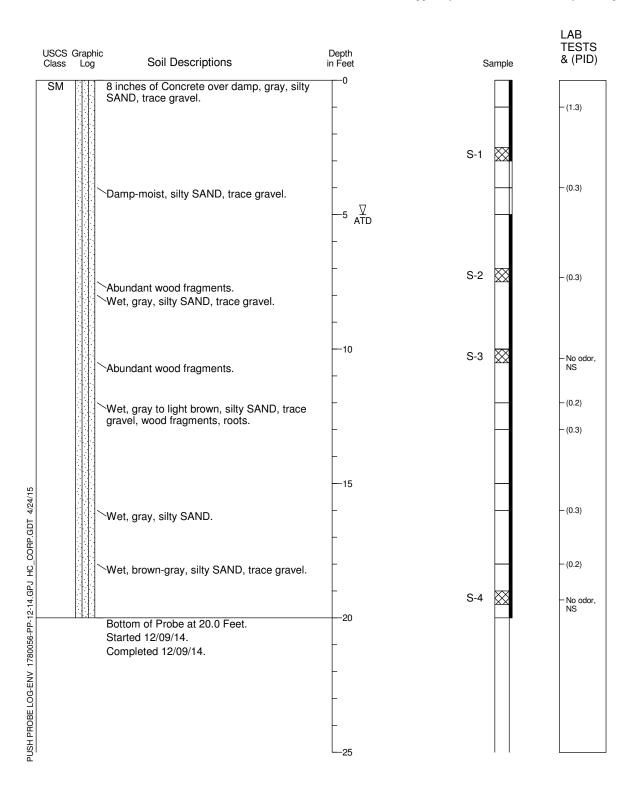


Location: Lat: 47.667241 Long: -122.394460 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: M. Smith Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

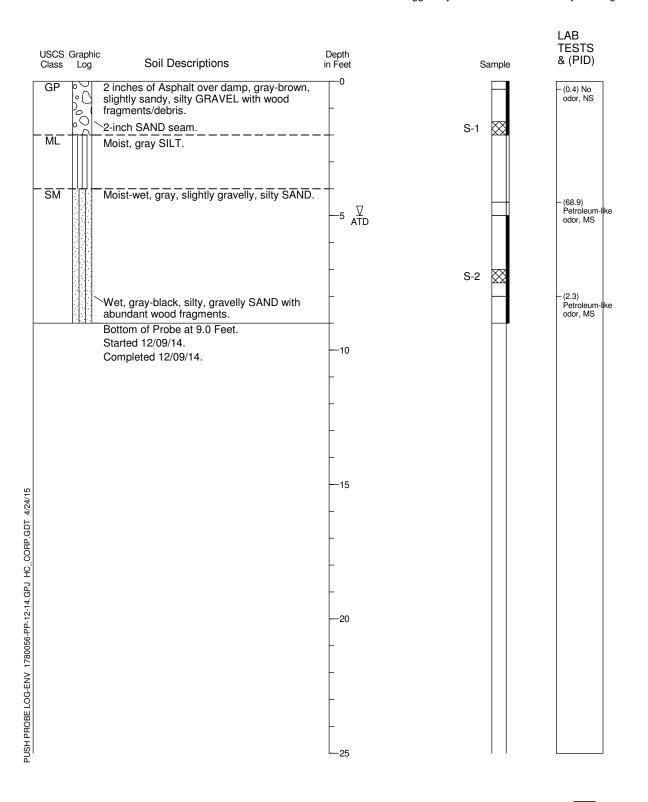


Location: Lat: 47.667406 Long: -122.394496 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
   USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

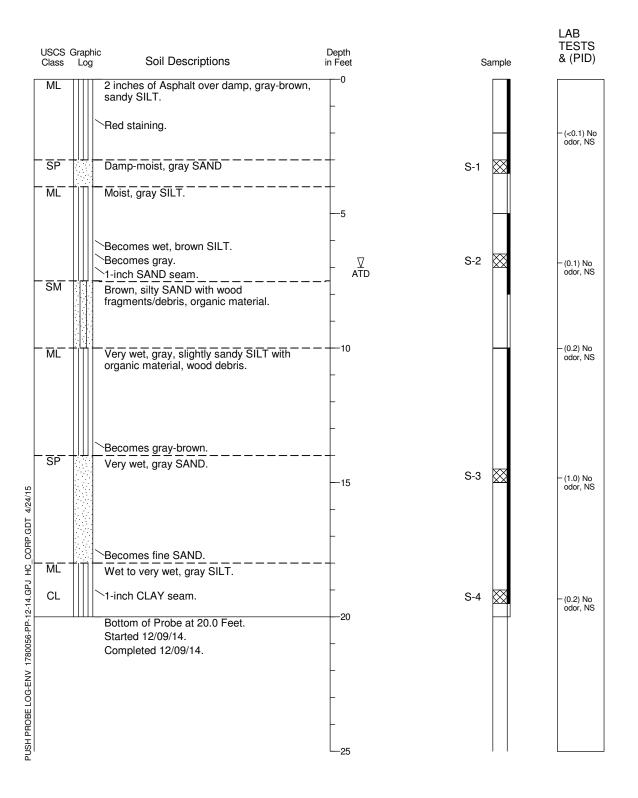


Location: Lat: 47.667417 Long: -122.394401 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

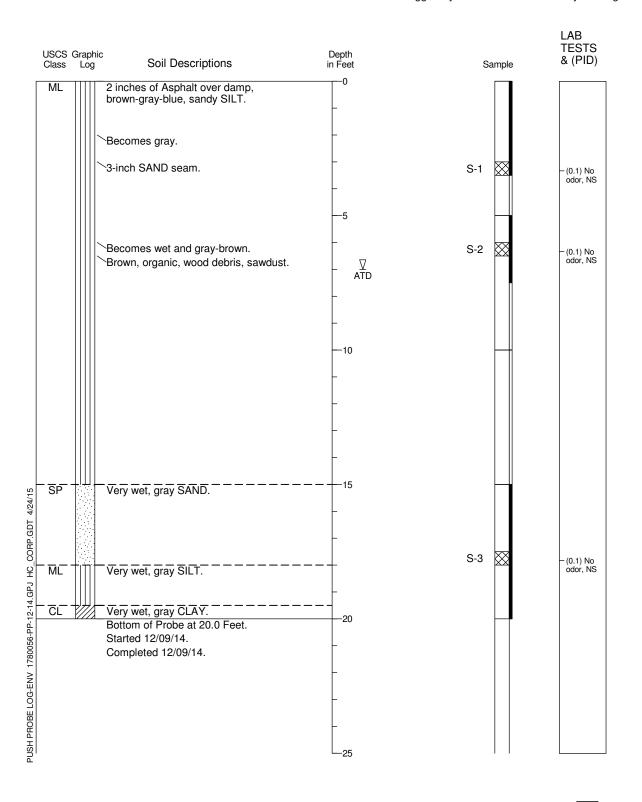


Location: Lat: 47.667359 Long: -122.394420 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

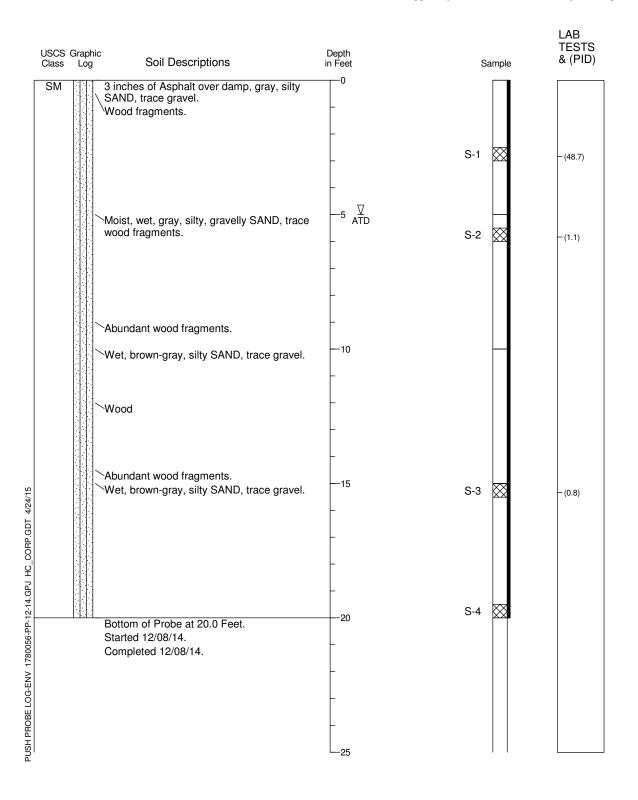


Location: Lat: 47.667358 Long: -122.394068 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: M. Smith Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

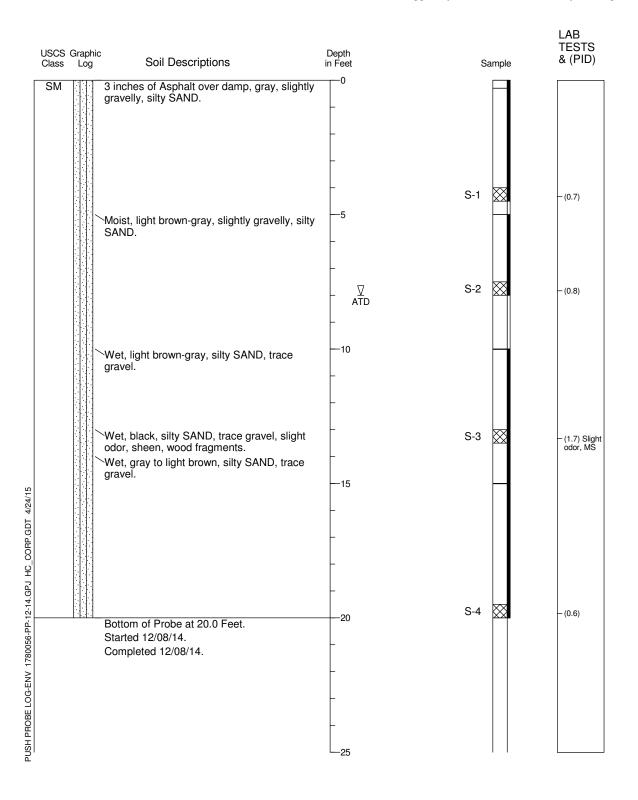


Location: Lat: 47.667487 Long: -122.393854 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: M. Smith Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

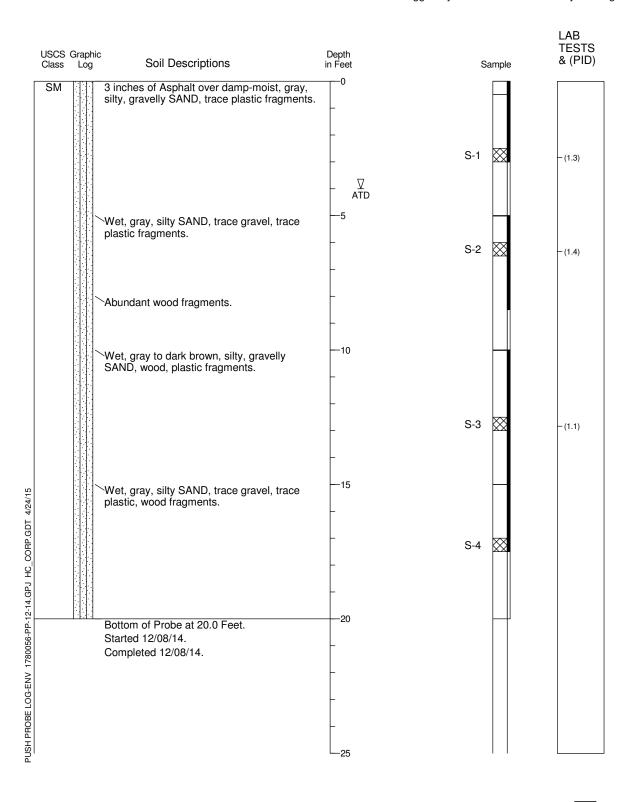


Location: Lat: 47.667526 Long: -122.394249 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: M. Smith Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

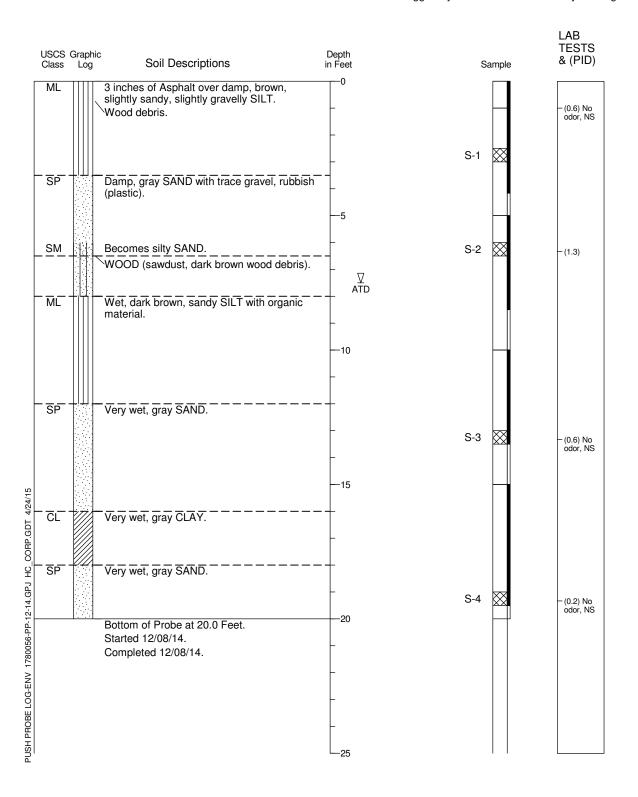


Location: Lat: 47.667534 Long: -122.394359 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise
- supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

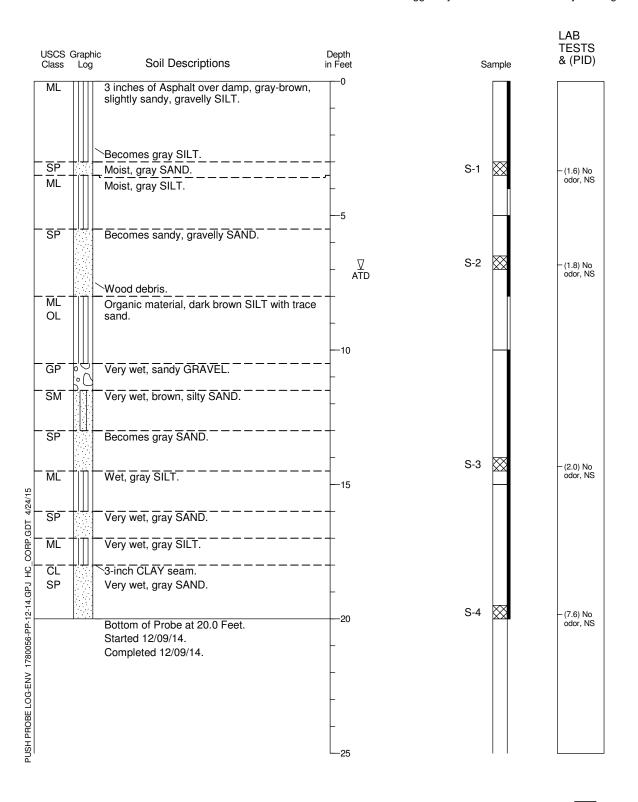


Location: Lat: 47.667542 Long: -122.394445 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise
- supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

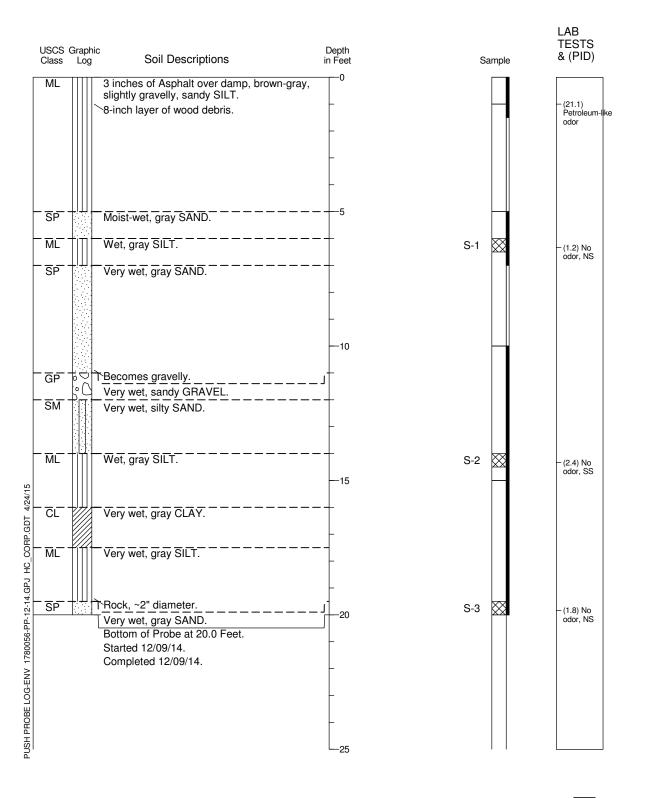


Location: Lat: 47.667572 Long: -122.394544 Approximate Ground Surface Elevation: 25 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

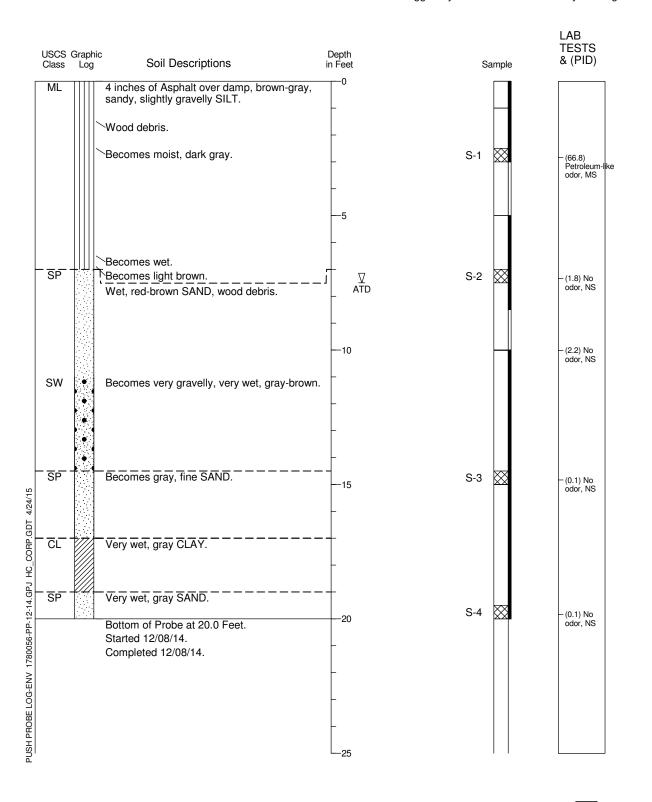


Location: Lat: 47.667713 Long: -122.394031 Approximate Ground Surface Elevation: 25 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

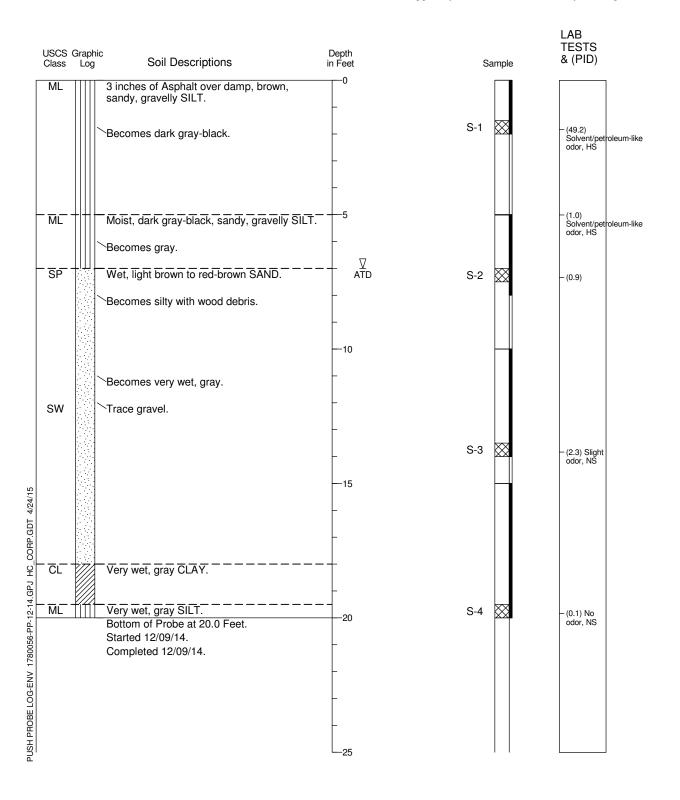


Location: Lat: 47.667717 Long: -122.393942 Approximate Ground Surface Elevation: 25 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

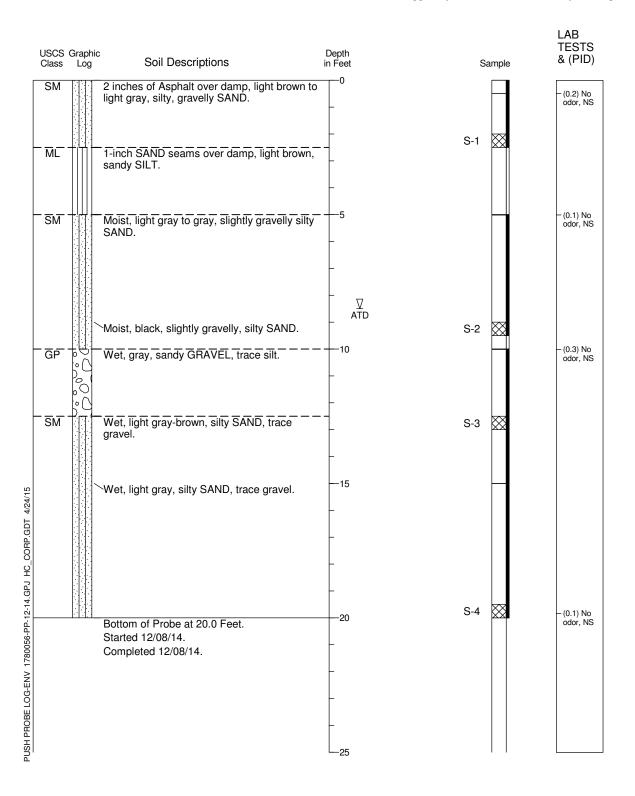


Location: Lat: 47.667725 Long: -122.393406 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: M. Smith Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

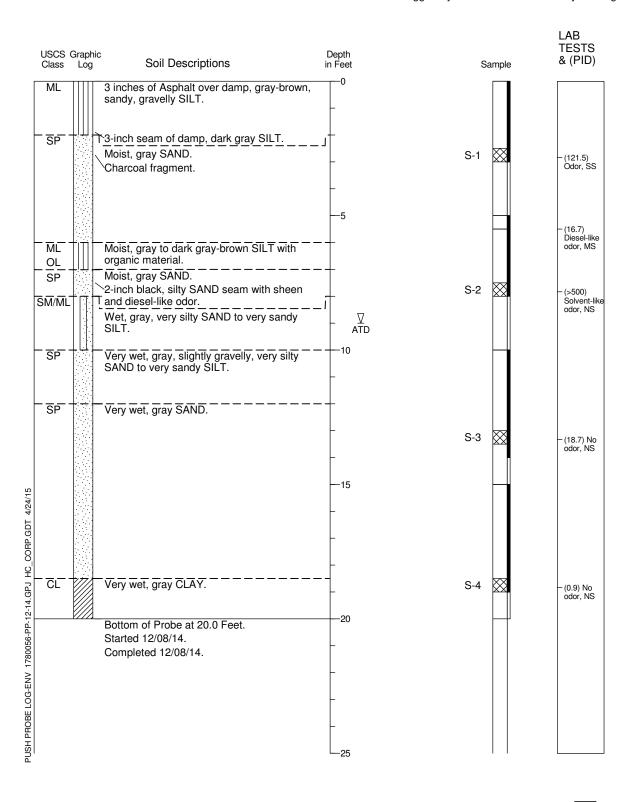


Location: Lat: 47.667600 Long: -122.395004 Approximate Ground Surface Elevation: 31 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

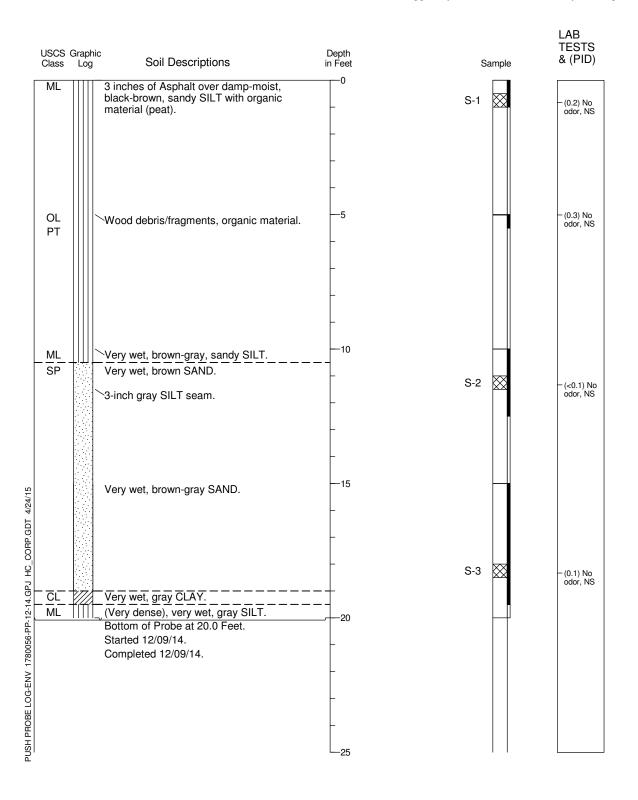


Location: Lat: 47.667720 Long: -122.393868 Approximate Ground Surface Elevation: 25 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

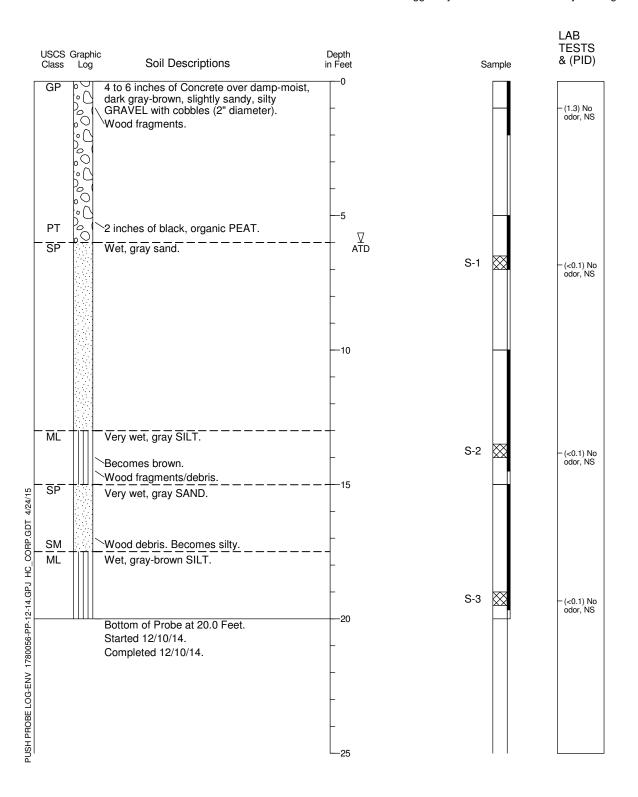


Location: Lat: 47.667063 Long: -122.394543 Approximate Ground Surface Elevation: 24 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise
- supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

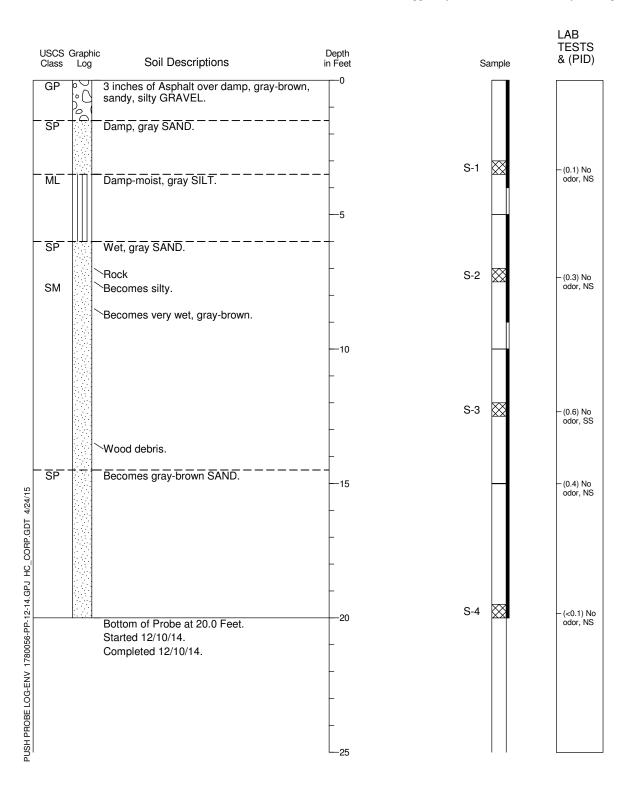


Location: Lat: 47.667403 Long: -122.394017 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
   USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

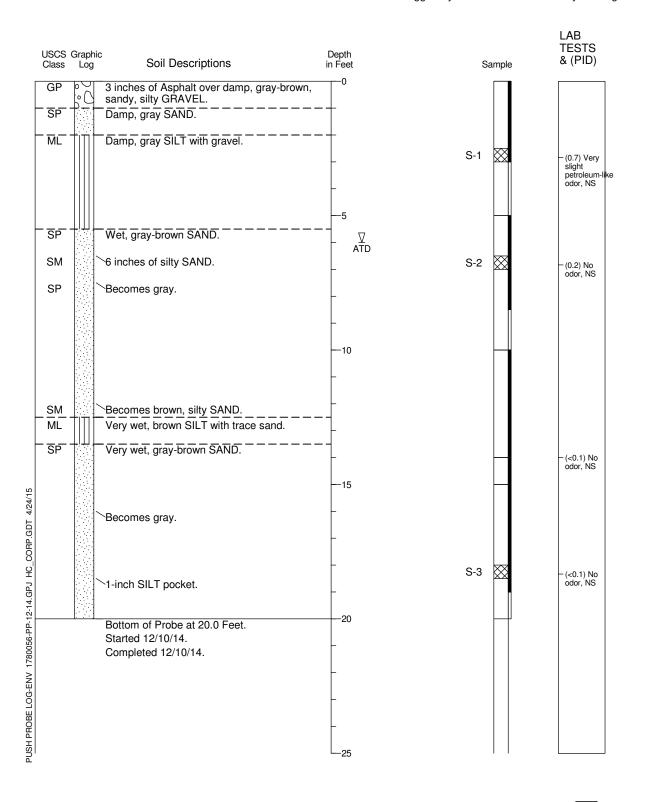


Location: Lat: 47.667374 Long: -122.393906 Approximate Ground Surface Elevation: 23 Feet

Horizontal Datum: WGS 1984

Vertical Datum: MSL

Drill Equipment: Direct Push Sample Type: Acetate Liner Hole Diameter: 2 inches Logged By: N. Galvin Reviewed By: M. Pagel



- 1. Refer to Figure A-1 for explanation of descriptions and symbols.
- 2. Soil descriptions and stratum lines are interpretive and actual changes may be gradual.
- 3. USCS designations are based on visual manual classification (ASTM D 2488) unless otherwise
- supported by laboratory testing (ASTM D 2487).

  4. Groundwater level, if indicated, is at time of drilling (ATD) or for date specified. Level may vary
- 5. NS = No Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen



APPENDIX B
Chemical Data Quality Review
For Additional Sample Delivery Groups
ZV07, ZV45, ZW20, and ZX98



# APPENDIX B CHEMICAL DATA QUALITY REVIEW FOR ADDITIONAL SAMPLE DELIVERY GROUPS ZV07, ZV45, ZW20, AND ZX98

Between November and December 2014, 71 soil samples, 28 groundwater samples, three field duplicates, and eight trip blanks were collected. In January 2015, five sediment samples and one trip blank were collected. The samples were submitted to Analytical Resources, Inc. (ARI), of Tukwila, Washington, for analysis. The laboratory reported results as ARI Job Numbers ZM61, ZN93, ZO63, ZO64, ZO65, ZP39, ZQ10, ZQ89, and ZS52. Data validation of those samples was conducted and reported by Pyron Environmental; the data validation report is presented as an attachment to this appendix.

Additional analyses were conducted on selected soil samples and reported as ARI Job Numbers ZV07 and ZV45. Additional water samples were collected in February 2015 and reported as ARI Job Numbers ZW20 and ZX98. These additional results were validated by a Hart Crowser chemist. The results of this data validation are presented below.

Selected soil samples were analyzed for one or more of the following:

- Diesel and motor-oil-range organics by Washington State Department of Ecology (Ecology) method NWTPH-Dx; and
- Leachable lead by Toxicity Characteristic Leaching Procedure (TCLP) by EPA Method 1311/6010C.

The water samples were analyzed for one or more of the following:

- Semivolatile organic compounds (SVOCs) by EPA Method 8270D;
- Diesel- and motor-oil-range organics by Ecology method NWTPH-Dx with and without acid and silica gel cleanup; and
- Total suspended solids (TSS) by Standard Method 2540D.

The laboratory performed ongoing quality assurance/quality control (QA/QC) reviews of laboratory procedures. Hart Crowser performed the data review using laboratory QC results summary sheets to check that they met data quality objectives for the project. Our data review followed the format outlined in the National Functional Guidelines for Superfund Organic Methods Data Review (EPA 2008) and National Functional Guidelines for Inorganic Superfund Data Review (EPA 2010), modified to include specific criteria of the individual analytical methods. The following criteria were evaluated in the validation process:

- Sample preservation and holding times;
- Method blanks;
- Surrogate recoveries;
- Laboratory control sample (LCS) recoveries;



#### B-2 | Jacobson Terminals

- Matrix spike (MS) recoveries;
- Internal standard (IS) recoveries;
- Calibration criteria; and
- Reporting limits (RLs).

The data were determined to be acceptable for use as qualified. Full laboratory results are at the end of this appendix. Results of the data review follow.

#### SAMPLE RECEIVING NOTES AND DISCREPANCIES

**ZV07**. The three soil samples reported under this sample delivery group (SDG) (samples JT-US-53-S2, JT-US-50-S1, and JT-US-51-S2) were originally included in SDGs ZO63 and ZO64. The soil samples were frozen to extend holding times. Sample JT-US-51-S2 was inadvertently entered into the laboratory system as JT-US-51-52. The laboratory was contacted by email on December 22, 2014, for follow-up analyses for total petroleum hydrocarbons as gasoline, diesel, and motor oil. No sample volume had been collected for gasoline analysis, and that analysis was not performed. Because of a miscommunication at the laboratory, the samples were not extracted for diesel and motor oil until after the 14-day holding time for the NWTPH-Dx method. Sample results were qualified as estimated (J) because of the holding time exceedance.

**ZV45.** The two soil samples reported under this SDG (samples MW-07S-S1 and JT-US-51-S1) were originally included in SDGs ZO63 and ZP39. The laboratory was contacted by email for follow-up analyses for leachable lead.

#### LABORATORY DETECTION LIMITS

Reported detection limits and analytical results were adjusted for moisture content and any required dilution factors. Detections that fell between the method detection limit (MDL) and the reporting limit (RL) were qualified as estimated (J) by ARI. The J qualifier was changed to T to be consistent with Washington State's Environmental Information Management database.

#### SOIL SAMPLES

#### Diesel- and Motor-Oil-Range Hydrocarbons

#### **Analytical Methods**

The samples were prepared following EPA Method 3546. The samples were analyzed by a gas chromatograph (GC) fitted with a flame ionization detector (GC/FID) following the NWTPH-Dx method.

#### Sample Holding Times

The samples were extracted past the 14-day method-recommended holding time. Sample results for JT-US-53-S2, JT-US-50-S1, and JT-US-51-S2 were qualified as estimated (J) because of the holding time exceedance.



#### **Blank Contamination**

No target analytes were detected in laboratory blanks.

#### Surrogate Recovery

Surrogate recoveries were within laboratory control limits.

#### Laboratory Control Sample Recovery

The LCS recoveries were within laboratory control limits.

#### Calibration Criteria

The initial calibration curve (ICAL) was within acceptance criteria. The calibration check verifications (CCVs) were within laboratory control limits.

#### TCLP Lead

#### **Analytical Methods**

Leachable lead was prepared by EPA Method 1311 and analyzed by EPA Method 6010C.

#### Sample Holding Times

The samples were prepared and analyzed within holding time limits.

#### **Blank Contamination**

No target analytes were detected in laboratory blanks.

#### Matrix Spike Recovery

Matrix spike recoveries were within method control limits.

#### Laboratory Duplicate Sample Analysis

The relative percent differences (RPDs) between replicate measurements were within method control limits.

#### Calibration Criteria

The CCVs were within laboratory control limits.

#### **GROUNDWATER SAMPLES**

#### **SVOCs**

#### Analytical Methods

The sample was prepared following EPA Method 3520C. The sample was analyzed by GC fitted with a mass spectrometer (MS) following EPA Method 8270D.



#### Sample Holding Times

The sample was prepared and analyzed within the holding time limits.

#### **Blank Contamination**

No target analytes were detected in the method blanks.

#### Surrogate Recovery

Surrogate recoveries were within laboratory control limits.

#### **Laboratory Control Sample Recovery**

LCS recoveries were within laboratory control limits with the following exceptions:

■ LCS/LCSD-030315. The recoveries for all target analytes in the LCS fell within laboratory control limits. The recoveries for 2,4-dimethylphenol and carbazole fell below laboratory control limits in the LCS duplicate. As one batch QC sample was within laboratory control limits, the associated sample was not qualified for 2,4-dimethylphenol or carbazole.

#### Internal Standard Recoveries

The IS recoveries were within acceptance criteria.

#### Calibration Criteria

The ICAL was within acceptance criteria. The CCVs were within laboratory control limits with the following exception:

■ CCV 031415. The recoveries for hexachlorocyclopentadiene and benzidine failed low. Benzidine was not a target analyte; no results were qualified for that analyte. The result for hexachlorocyclopentadiene in sample HC-MW-7S was qualified as estimated (J).

#### Diesel and Motor Oil Range Hydrocarbons

#### **Analytical Methods**

The sample was extracted following EPA Method 3510C. The sample was extracted again following EPA Method 3510 C, and the second extract was acid and silica gel cleaned following the NWTPH-Dx method. The sample extracts were analyzed by GC/FID following NWTPH-Dx method.

#### Sample Holding Times

The sample was originally prepared within the holding time limits. The sample was re-extracted past the holding time limits for the acid and silica gel cleanup analysis. The results for the re-extraction were qualified as estimated (J) due to the holding time exceedance.

#### **Blank Contamination**

No target analytes were detected in laboratory blanks.



#### Surrogate Recovery

Surrogate recoveries were within laboratory control limits.

#### **Laboratory Control Sample Recovery**

LCS recoveries were within laboratory control limits.

#### Calibration Criteria

The ICAL was within acceptance criteria. The CCVs were within laboratory control limits.

#### Conventional Analyses

#### **Analytical Methods**

TSS was determined by Standard Method 2540D.

#### **Sample Holding Times**

The sample met holding time limits.

#### **Blank Contamination**

No target analytes were detected in laboratory blanks.

#### **Laboratory Control Sample Recovery**

LCS recoveries for TSS were within laboratory control limits.



# DATA VALIDATION REPORT Pyron Environmental, Inc.



# **Data Validation Report**

# Jacobson Terminals Remedial Investigation Seattle, Washington

Laboratory SDG Numbers:

ZM61, ZN93, ZO63, ZO64, ZO65, ZP39, ZQ10, ZQ89, ZS52

Prepared for:

Hart Crowser, Inc.

1700 Westlake Ave N, Suite 200 Seattle, WA 98109-6212

Prepared by:

Pyron Environmental, Inc.

3530 32<sup>nd</sup> Way NW Olympia, WA 98502

#### **ACRONYMS**

Percent difference %D %R Percent recovery

%RSD Percent relative standard deviation

**AMU** Atomic mass unit

**BFB** Bromofluorobenezene

**CCB** Continuing calibration blank

**CCV** Continuing calibration verification

CF Calibration factor

CLP U.S. EPA Contract Laboratory Program

COC Chain-of-custody

**CVAA** Cold vapor atomic absorption

**EPA** U.S. Environmental Protection Agency GC/MS Gas chromatograph/mass spectrometer

**ICAL** Initial calibration

**ICB** Initial calibration blank

ICP/MS Initial calibration verification Initial calibration verification **ICV** LCS Laboratory control sample

MDL Method detection limit

MS Matrix spike

**MSD** Matrix spike duplicate mg/L Milligram per liter

μg/kg Microgram per kilogram

μg/L Microgram per liter

**NFGs** CLP National Functional Guidelines for Data Review (EPA 2014a, 2014b)

**PCBs** Polychlorinated biphenyls

QC Quality control RL Reporting limit

**RPD** Relative percent difference

SDG Sample delivery group

**SRM** Standard reference material

TOC Total organic carbon

**TPH** Total petroleum hydrocarbon **TS** Total solids

**TSS** Total suspended solids

**TVS** Total volatile solids

**VOCs** Volatile organic compounds

#### INTRODUCTION

This report presents and discusses findings of the data validation performed on analytical data for samples collected during November 2014 through January 2015 for the referenced project. The laboratory reports validated herein were submitted by Analytical Resources, Inc. (ARI) in nine sample delivery groups (SDGs): ZM61, ZN93, ZO63, ZO64, ZO65, ZP39, ZQ10, ZQ89, and ZS52.

A Level III validation (Stage 2B as defined in EPA 2009) was performed on all data reported herein. The validation followed the procedures specified in USEPA CLP Functional Guidelines ([NFGs], EPA 2014a & 2014b), with modifications to accommodate project and analytical method requirements. The numerical quality assurance/quality control (QA/QC) criteria applied to the validation were in accordance with those specified in Sampling and Analysis Plan ([SAP], Hart Crowser, Inc., 2013) and the current performance-based control limits established by the laboratory (laboratory control limits). Instrument calibration, frequency of QC analyses, and analytical sequence requirements were evaluated against the respective analytical methods.

Validation findings are discussed for each QC parameter pertinent to each type of analyses evaluated. Qualified data with applied data qualifiers are summarized in the **Summary** section at the end of this report. Samples and the associated analyses validated herein are summarized as follows:

	Lab			Analysis				
Field Sample ID	Sample ID	Sampling Date	Matrix	VOCs	PCBs	Metals	TPH	Miscelluneous
JT-6	ZM61A	11/25/14	Water	Х	Х	Х		TSS
JT-5	ZM61B	11/25/14	Water	Х	Х	Х		TSS
SRW-1	ZM61C	11/25/14	Water	Х	Х	Х		TSS
JT-10	ZM61D	11/25/14	Water	Х	Х	Х		TSS
JT-12	ZM61E	11/25/14	Water	Х	Х	Х		TSS
SRW-2	ZM61F	11/25/14	Water	Х	Х	Х		TSS
JT-7	ZM61G	11/26/14	Water	Х	Х	Х		TSS
MW-200	ZM61H	11/26/14	Water	Х	Х	Х		TSS
JT-9	ZM61I	11/26/14	Water	Х	Х	Х		TSS
JT-3	ZM61J	11/26/14	Water	Х	Х	Х		TSS
TRIP BLANKS (1)	ZM61K	11/25/14	Water	Х				
TRIP BLANKS (2)	ZM61L	11/25/14	Water	Х				
TRIP BLANKS (3)	ZM61M	11/25/14	Water	Х				
JT-6	ZM61N	11/25/14	Water			Х		

Field	Lab Sample	Sampling				Aı	nalysis	
Sample ID	ID	Date	Matrix	VOCs	PCBs	Metals	TPH	Miscelluneous
JT-5	ZM610	11/25/14	Water			Х		
SRW-1	ZM61P	11/25/14	Water			Х		
JT-10	ZM61Q	11/25/14	Water			Х		
JT-12	ZM61R	11/25/14	Water			Х		
SRW-2	ZM61S	11/25/14	Water			Х		
JT-7	ZM61T	11/26/14	Water			Х		
MW-200	ZM61U	11/26/14	Water			Х		
JT-9	ZM61V	11/26/14	Water			Х		
JT-3	ZM61W	11/26/14	Water			Х		
MW-100	ZN93A	12/05/14	Water	Х	Х	Х		TSS
SRW-3	ZN93B	12/05/14	Water	Х	Х	Х		TSS
JT-11	ZN93C	12/05/14	Water	Х	Х	Х		TSS
JT-4	ZN93D	12/05/14	Water	Х	Х	Х		TSS
JT-1100	ZN93E	12/05/14	Water	Х	Х			
JT-400	ZN93F	12/05/14	Water			Х		
Trip Blank 1	ZN93G	12/05/14	Water	Х				
MW-100	ZN93H	12/05/14	Water			Х		
SRW-3	ZN93I	12/05/14	Water			Х		
JT-11	ZN93J	12/05/14	Water			Х		
JT-4	ZN93K	12/05/14	Water			Х		
JT-400	ZN93L	12/05/14	Water			Х		
JT-US-53-S1	ZO63A	12/08/14	Soil	Х	Х			
JT-US-53-S2	ZO63B	12/08/14	Soil	Х	Х	Х	НС	
JT-US-53-S3	ZO63C	12/08/14	Soil	Х	Х		НС	
JT-US-53-S4	ZO63D	12/08/14	Soil	Х	Х			
JT-US-52-S2	ZO63E	12/08/14	Soil	Х	Х			
JT-US-52-S4	ZO63F	12/08/14	Soil	Х	Х			
JT-US-50-S1	ZO63G	12/08/14	Soil	Х	Х	Х		
JT-US-50-S2	ZO63H	12/08/14	Soil	Х	Х			
JT-US-50-S3	ZO63I	12/08/14	Soil	Х	Х			
JT-US-51-S1	ZO63J	12/08/14	Soil	Х	Х	Х	НС	
JT-US-51-S2	ZO63K	12/08/14	Soil	Х	Х		НС	
JT-US-51-S3	ZO63L	12/08/14	Soil	Х	Х			
JT-US-51-S4	ZO63M	12/08/14	Soil	Х	Х			
JT-US-45-S2	ZO63N	12/08/14	Soil	Х	Х	Х		

r:-ld	Lab	Complian				A	nalysis	
Field Sample ID	Sample ID	Sampling Date	Matrix	VOCs	PCBs	Metals	TPH	Miscelluneous
JT-US-45-S4	ZO63O	12/08/14	Soil	Х	Х	Х		
JT-US-44-S1	ZO63P	12/08/14	Soil	Х	Х	Х		
JT-US-44-S2	ZO63Q	12/08/14	Soil	Х	Х	Х		
JT-US-44-S3	ZO63R	12/08/14	Soil	Х	Х	Х		
JT-US-46-S2	ZO64A	12/08/14	Soil	Х	Х			
JT-US-46-S4	ZO64B	12/08/14	Soil	Х	Х			
JT-US-47-S2	ZO64C	12/08/14	Soil	Х	Х			
JT-US-47-S3	ZO64D	12/08/14	Soil	Х	Х			
JT-US-47-S4	ZO64E	12/08/14	Soil	Х	Х			
JT-US-41-S2	ZO64F	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-49-S1	ZO64G	12/09/14	Soil	Х	Х			
JT-US-49-S2	ZO64H	12/09/14	Soil	Х	Х			
JT-US-49-S3	ZO64I	12/09/14	Soil	Х	Х			
JT-US-48-S2	ZO64J	12/09/14	Soil	Х	Х			
JT-US-48-S4	ZO64K	12/09/14	Soil	Х	Х			
JT-US-42-S2	ZO64L	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-42-S3	ZO64M	12/09/14	Soil	Х	Х			
JT-US-40-S2	ZO64N	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-40-S3	ZO64O	12/09/14	Soil	Х	Х	Х		
JT-US-43-S2	ZO65A	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-43-S3	ZO65B	12/09/14	Soil	Х	Х			
JT-US-39-S1	ZO65C	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-39-S2	ZO65D	12/09/14	Soil	Х	Х	Х	Х	TOC,TS
JT-US-54-S2	ZO65E	12/09/14	Soil	Х	Х			
JT-US-54-S3	ZO65F	12/09/14	Soil	Х	Х			
JT-US-55-S1	ZO65G	12/10/14	Soil	Х	Х		Х	TOC,TS
JT-US-55-S2	ZO65H	12/10/14	Soil	Х	Х		Х	
JT-US-56-S2	ZO65I	12/10/14	Soil	Х	Х			
JT-US-56-S3	ZO65J	12/10/14	Soil	Х	Х			
JT-US-57-S1	ZO65K	12/10/14	Soil	Х	Х		НС	
JT-US-57-S2	ZO65L	12/10/14	Soil	Х	Х			
Trip Blank	Z065M	12/10/14	Water	Х				
MW-08S-S2	ZP39A	12/11/14	Soil	Х	Х	Х		TOC,TS
MW-08S-S3	ZP39B	12/11/14	Soil	Х	Х	Х		TOC,TS
MW-08S-S4	ZP39C	12/11/14	Soil	Х	Х	Х		TOC,TS

e: 11	Lab					Aı	nalysis	
Field Sample ID	Sample ID	Sampling Date	Matrix	VOCs	VOCs PCBs		ТРН	Miscelluneous
MW-07S-S1	ZP39D	12/11/14	Soil	Х	Х	Metals X	Х	TOC,TS
JT-MW-07S-S2	ZP39E	12/12/14	Soil	Х	Х	Х	Х	TOC,TS
JT-MW-07S-S3	ZP39F	12/12/14	Soil	Х	Х	Х	Х	TOC,TS
JT-MW-07S-S4	ZP39G	12/12/14	Soil	Х	Х	Х	Х	TOC,TS
JT-MW-06D-S2	ZP39H	12/12/14	Soil	Х	Х			
JT-MW-06D-S3	ZP39I	12/12/14	Soil	Х	Х			
JT-MW-06D-S4	ZP39J	12/12/14	Soil	Х	Х			
JT-MW-06D-S5	ZP39K	12/12/14	Soil	Х	Х			
JT-MW-03D-S1	ZP39L	12/15/14	Soil	Х	Х	Х	Х	
JT-MW-03D-S2	ZP39M	12/15/14	Soil	Х	Х	Х	Х	
JT-MW-03D-S3	ZP39N	12/15/14	Soil	Х	Х	Х		
JT-MW-03D-S4	ZP390	12/15/14	Soil	Х	Х	Х		
JT-MW-03D-S5	ZP39P	12/15/14	Soil	Х	Х			
TRIP BLANKS	ZP39Q	12/11/14	Water	Х				
JT-MW-04D-S1	ZQ10A	12/16/14	Soil	Х	Х			
JT-MW-04D-S2	ZQ10B	12/16/14	Soil	Х	Х			
JT-MW-04D-S3	ZQ10C	12/16/14	Soil	Х	Х			
JT-MW-04D-S4	ZQ10D	12/16/14	Soil	Х	Х			
JT-MW-04D-S5	ZQ10E	12/16/14	Soil	Х	Х			
JT-MW-04D-S6	ZQ10F	12/16/14	Soil	Х	Х			
JT-MW-01S-S2	ZQ10G	12/16/14	Soil	Х	Х	Х		TOC,TS
JT-MW-01S-S3	ZQ10H	12/16/14	Soil	Х	Х	Х		TOC,TS
JT-MW-01S-S4	ZQ10I	12/16/14	Soil	Х	Х	Х		TOC,TS
JT-MW-01S-S5	ZQ10J	12/16/14	Soil	Х	Х	Х		TOC,TS
Trip Blank	ZQ10K	12/16/14	Water	Х				
IW-5D-GW	ZQ89A	12/23/14	Water	Х	Х			TSS
MW-4-GW	ZQ89B	12/23/14	Water	Х	Х	Х	Х	TSS
MW-400-GW	ZQ89C	12/23/14	Water	Х	Х	Х	Х	
HC-MW-1-GW	ZQ89D	12/23/14	Water	Х	Х	Х	Х	TSS
JT-MW-07S-GW	ZQ89E	12/23/14	Water	Х	Х	Х		NH <sub>3</sub> ,TSS
JT-MW-04D-GW	ZQ89F	12/23/14	Water	Х	Х	Х		NH <sub>3</sub> ,TSS
JT-MW-08S-GW	ZQ89G	12/23/14	Water	Х	Х	Х		TSS
JT-MW-01S-GW	ZQ89H	12/23/14	Water	Х	Х	Х		TSS
JT-MW-06D-GW	ZQ89I	12/23/14	Water	Х	Х	Х		TSS
JT-MW-05S-GW	ZQ89J	12/23/14	Water	Х	Х	Х		TSS

	Lab	. "		Analysis				
Field Sample ID	Sample ID	Sampling Date	Matrix	VOCs	PCBs	Metals	ТРН	Miscelluneous
HC-MW-2-GW	ZQ89K	12/24/14	Water	Х	Х	Х	Х	TSS
HC-MW-3-GW	ZQ89L	12/24/14	Water	Х	Х	Х	Х	TSS
IW-5S-GW	ZQ89M	12/24/14	Water	Х	Х			TSS
JT-MW-02S-GW	ZQ89N	12/24/14	Water	Х	Х	Х		TSS
JT-MW-03D-GW	ZQ890	12/24/14	Water	Х	Х	Х		TSS
MW-4-GW	ZQ89P	12/23/14	Water			Х		
MW-400-GW	ZQ89Q	12/23/14	Water			Х		
HC-MW-1-GW	ZQ89R	12/23/14	Water			Х		
JT-MW-07S-GW	ZQ89S	12/23/14	Water			Х		
JT-MW-04D-GW	ZQ89T	12/23/14	Water			Х		
JT-MW-08S-GW	ZQ89U	12/23/14	Water			Х		
JT-MW-01S-GW	ZQ89V	12/23/14	Water			Х		
JT-MW-06D-GW	ZQ89W	12/23/14	Water			Х		
JT-MW-05S-GW	ZQ89X	12/23/14	Water			Х		
HC-MW-2-GW	ZQ89Y	12/24/14	Water			Х		
HC-MW-3-GW	ZQ89Z	12/24/14	Water			Х		
JT-MW-02S-GW	ZQ89AA	12/24/14	Water			Х		
JT-MW-03D-GW	ZQ89AB	12/24/14	Water			Х		
TRIP BLANKS	ZQ89AC	12/23/14	Water	Х				
JT-SS-06	ZS52A	01/12/15	Sediment	Х	Х	Х		NH <sub>3</sub> ,TOC,TS,TVS, S <sup>-2</sup>
JT-SS-07	ZS52B	01/12/15	Sediment	Х	Х	Х		NH <sub>3</sub> ,TOC,TS,TVS, S <sup>-2</sup>
JT-SS-08	ZS52C	01/12/15	Sediment	Х	Х	Х		NH <sub>3</sub> ,TOC,TS,TVS, S <sup>-2</sup>
JT-SS-09	ZS52D	01/12/15	Sediment	Х	Х	Х		NH <sub>3</sub> ,TOC,TS,TVS, S <sup>-2</sup>
JT-SS-10	ZS52E	01/12/15	Sediment	Х	Х	Х		NH <sub>3</sub> ,TOC,TS,TVS, S <sup>-2</sup>
TRIP BLANK	ZS52F	01/12/15	Water	Х				

#### **Notes:**

HC: Hydrocarbon identification (HCID), gasoline, diesel, and lube oil ranges

Metals: Arsenic, cadmium, chromium, lead, mercury; total recoverable and dissolved for water samples.

NH<sub>3</sub>: Ammonia

**PCBs:** Polychlorinated biphenyls

**S**<sup>-2</sup>: Sulfide

**TOC:** Total organic carbon

TPH: Total petroleum hydrocarbon, diesel and lube oil ranges

TS: Total solids

**TSS:** Total suspended solids **TVS:** Total volatile solids

**VOCs:** Volatile organic compounds

**X:** The analysis was requested and performed on the sample.

Analytical methods in respect to analytical parameters validated herein and the laboratory performing the analyses are summarized below:

Parameter	Analytical Method	Laboratory
Volatile Organic Compounds (VOCs)	SW846 Method 8260C	
Polychlorinated Biphenyls (PCBs)	SW846 Method 8082A	
Metals (arsenic, cadmium, chromium, & lead)	EPA Method 200.8	
Mercury (Water/Soil)	SW846 Methods 7470A/7471A	
TPH-Diesel & Lube Oil	NWTPH-Dx	Analytical Resources, Inc. Tukwila, Washington
Hydrocarbon Identification	NWTPH-HCID	
Ammonia (NH <sub>3</sub> )	EPA Method 350.1 Modified	
Total Organic Carbon (TOC)	Plumb 1981	
Total Sulfide	SM Method 4500S <sup>-2</sup> D	
Total Solids	SM Method 2540G	
Total Volatile Solids	SM Method 2540G	
Total Suspended Solids	SM Method 2540D	

#### Notes:

- 1. SW846 *USEPA Test Methods for Evaluating Solid Waste, Physical/Chemical Methods,* SW-846, Third Edition, December 1996.
- 2. EPA Method 200.8 Method 200.8: Determination of Trace Elements In Waters And Wastes by Inductively Coupled Plasma Mass Spectrometry Revision 5.4. 1995.
- 3. NWTPH Methods *Analytical Methods for Petroleum Hydrocarbons,* ECY 97-602. Washington State Department of Ecology. June 1997.
- 4. Plumb 1981 *Procedures for Handling and Chemical Analysis of Sediment and Water Samples.* Technical Report, EPA/CE-B1-1. U.S. Army Corps of Engineers. Plumb, R.H. 1981.
- 5. SM Standard Methods for the Examination of Water and Wastewater, American Public Health Association, 20th Edition, 1995.

#### **DATA VALIDATION FINDINGS**

#### 1. Volatile Organic Compounds (VOCs) by GC/MS (SW846 Method 8260C)

#### 1.1 Sample Management and Holding Times

Temperature for two of the coolers was measured at 7.6°C and 10.4°C, greater than 6°C, upon receipt at the laboratory. VOCs samples in these coolers that were collected more than four hours prior to the laboratory receipt were considered affected. VOCs results for samples JT-6, JT-7, JT-12, SRW-1, SRW-2, and MW-200 were qualified (J) for detects and (UJ) for non-detects as estimated. No other anomalies were identified in relation to sample preservation, handling, and transport.

Soil and water samples should be preserved immediately and analyzed within 14 days. Unpreserved soil and water samples should be analyzed within two and seven days of collection, respectively. All samples were preserved and analyzed within the required holding times, except that samples JT-10, JT-12, and SRW-2 were analyzed one-day past the 14-day holding time due to laboratory power outage and sample SRW-3 was analyzed four days past the seven-day holding time (sample pH measured at 8 upon analysis). VOCs results for these samples were qualified (J) for detects and (UJ) for non-detects as estimated.

Samples JT-6, JT-11, and JT-1100 required dilution analyses for chlorobenzene. The dilution analyses were performed one to four days past the 14-day holding time. Chlorobenzene results for these samples were qualified (J) as estimated.

#### 1.2 GC/MS Instrument Performance Check

Bromofluorobenzene (BFB) tuning was performed within each 12-hour interval. All required ion abundance ratios met the method requirements.

#### 1.3 Initial Calibration

The method requires that (1) if linear average response factors (RFs) is chosen as the quantitation option, the percent relative standard deviation (%RSD) of RFs be  $\leq$ 20% for target compounds, (2) if least-square linear regression is chosen for quantitation, the correlation coefficient (r) be  $\geq$ 0.99 and the recovery of lowest standard is within 70-130%, (3) if six-point non-linear (quadratic) curve is chosen for quantitation, the coefficient of determination ( $r^2$ ) be  $\geq$ 0.99, (4) compound RFs are  $\geq$  the minimum RF specified in Method 8260C, Table 4, and (5) a second source standard (ICV) should be analyzed immediately after the initial calibration and the percent difference (%D) values for all target and surrogate compounds should be within  $\pm$ 30%.

The Initial calibration either met all the criteria or the outliers had no adverse effects on data usability (e.g., %RSD >20% for a compound not detected in samples).

#### 1.4 Calibration Verification

The method requires that (1) continuing calibrations be analyzed at the beginning of each 12-hour analysis period prior to the analysis of method blank and samples, (2) the %D values be within  $\pm 20\%$ , (3) compound RFs are  $\geq$  the minimum RF specified in Method 8260C, Table 4, and (4) the internal standards in the calibration verification standard changes by a factor of two (-50% to + 100%) from that in the mid-point standard level of the most recent initial calibration sequence. Calibration verification analyses either met the criteria or the outliers had no adverse effects on data usability (*e.g.*, biased-high %D value for a compound not detected in samples), except for the following:

Calibration					Data
Verification ID	Analyte	%D	Bias	Affected Sample	Qualifier
Instrument: NT3 12/3/14, 1008	Acrolein Hexachlorobutadiene	-27.4% -28.3%	Low	JT-6 JT-5 SRW-1 TRIP BLANKS (1) TRIP BLANKS (2) TRIP BLANKS (3)	ιυ
Instrument: NT3 12/10/14, 1042	Hexachlorobutadiene	-24.7%	Low	JT-10 JT-12 SRW-2 JT-7 MW-200 JT-9 JT-3	UJ
Instrument: NT3 12/16/14, 1127	Chloromethane Bromomethane Acetone 2-Butanone Vinyl Acetate 4-Methyl-2-pentanone 2-Hexanone Acrolein Acrylonitrile 1,2-Dibromo-3-chloropropane trans-1,4-Dichloro-2-butene Hexachlorobutadiene	-22.8% -28.8% -28.0% -26.5% -32.0% -21.0% -23.2% -27.2% -24.3% -20.7% -23.6%	Low	MW-100 SRW-3 JT-11 JT-1100	UJ

Calibration Verification ID	Analyte	%D	Bias	Affected Sample	Data Qualifier
	, , , , ,			JT-US-53-S1	
				JT-US-53-S2	
				JT-US-53-S3	
				JT-US-53-S4	
				JT-US-52-S4	
	Chloromethane	-26.3%		JT-US-50-S1	
	Bromomethane	-60.4%		JT-US-50-S2	
Instrument: NT5	Iodomethane	-35.9%		JT-US-50-S3	
12/16/14, 0940	2-Chloroethylvinylether	-32.3%	Low	JT-US-51-S1	UJ
12/10/14, 0940	4-Methyl-2-pentanone	-22.4%		JT-US-51-S2	
	2-Hexanone	-22.5%		JT-US-51-S3	
	Naphthalene	-21.2%			
				JT-US-51-S4	
				JT-US-45-S2	
				JT-US-45-S4	
				JT-US-44-S1	
				JT-US-44-S2	
				JT-US-46-S2	
				JT-US-47-S2	
				JT-US-47-S3	
				JT-US-47-S4	
				JT-US-41-S2	
	Chloromethane	-32.4%		JT-US-49-S1	
	Vinyl Chloride	-25.7%		JT-US-49-S2	
Instrument: NT5	Bromomethane	-67.2%	Low	JT-US-48-S2	וט/נ
12/17/14, 1207	Chloroethane Iodomethane	-22.4% -61.0%	20.0	JT-US-48-S4	3,03
				JT-US-42-S2	
				JT-US-42-S3	
				JT-US-40-S2	
				JT-US-52-S2	
				JT-US-44-S2	
				JT-US-44-S3	
				JT-US-49-S3	
	Chloromethane	-28.8%			
	Vinyl Chloride	-20.9%		JT-US-46-S4	
Instrument: NT5	Bromomethane	-36.1%	Low	JT-US-46-54 JT-US-49-S3	UJ
12/19/14, 0928	Chloroethane	-21.1%	LOW		OJ
	Iodomethane	-26.4%		JT-US-40-S3	
	2-Chloroethylvinylether	-22.2%			
	-			JT-US-46-S2	
				JT-US-47-S2	
				JT-US-47-S3	
				JT-US-47-S4	
				JT-US-49-S1	
Instrument: NT5	Acetone	52.7%	High	JT-US-48-S2	J
12/17/14, 1207				JT-US-42-S2	
				JT-US-42-S3	
				JT-US-40-S2	
				JT-US-52-S2	
				JT-US-49-S3	

Calibration	_		_		Data
Verification ID	Analyte	%D	Bias	Affected Sample	Qualifier
				JT-US-43-S2 JT-US-43-S3	
	Chloromethane	-26.0%		JT-US-39-S1	
	Bromomethane	-46.0%		JT-US-39-S2	
Instrument: NT5	Chloroethane	-20.6%		JT-US-54-S2	
12/18/14, 1702	Iodomethane	-47.7%	Low	JT-US-54-S3	UJ
	Methylene Chloride	-31.2%		JT-US-55-S1	
	2-Chloroethylvinylether	-20.1%		JT-US-55-S2	
				JT-US-56-S2	
				JT-US-56-S3	
Instrument: NT5		22.22/		JT-US-39-S2	_
12/18/14, 1702	2-Butanone	36.2%	High	JT-US-55-S2	J
	Chloromethane	-28.8%			
	Vinyl Chloride	-20.9%		JT-US-57-S1	
Instrument: NT5	Bromomethane	-36.1%	Low	JT-US-57-S2	UJ
12/26/14, 1525	Chloroethane	-21.1%	LOW	Trip Blank	0,
	Iodomethane	-26.4%		TTIP BIGTIK	
	2-Chloroethylvinylether	-22.2%			
				JT-MW-04D-S1	
				JT-MW-04D-S2	
				JT-MW-04D-S3	
	Bromomethane	-20.7%		JT-MW-04D-S4	
Instrument NITE	Acrolein	-25.1%		JT-MW-04D-S5	
Instrument: NT5		-20.8%	Low	JT-MW-04D-S6	UJ
12/19/14, 928	2-Butanone	-27.0%		JT-MW-01S-S2	
	2-Chloroethylvinylether			JT-MW-01S-S3	
				JT-MW-01S-S4	
				JT-MW-01S-S5	
				Trip Blank	
	Acrolein	-25.4%			
	Acetone	-23.8%		MW-08S-S2	
Instrument: NT5	Acrylonitrile	-23.4%	Lave	MW-08S-S3	111/17/1
12/23/14, 0808	Vinyl Acetate	-27.3%	Low	MW-08S-S4	I/JI/IU
	2-Butanone	-23.8%		TRIP BLANKS	
	2-Chloroethylvinylether	-24.8%			
				MW-07S-S1	
				JT-MW-07S-S3	
				JT-MW-07S-S4	
				JT-MW-06D-S2	
				JT-MW-06D-S3	
In atmospherical NITE	Chloroothono	20.70/		JT-MW-06D-S4	
Instrument: NT5	Chloroethane Acrolein	-20.7%	Low	JT-MW-06D-S5	UJ
12/23/14, 2031		-26.0%		JT-MW-03D-S1	
				JT-MW-03D-S2	
				JT-MW-03D-S3	
				JT-MW-03D-S4	
				JT-MW-03D-S5	
				JT-MW-07S-S2	1

Calibration Verification ID	Analyte	%D	Bias	Affected Sample	Data Qualifier
Instrument: NT2 1/2/15, 1318	2-Butanone 2-Hexanone 2-Chloroethylvinylether <sup>(A)</sup>	-22.9% -23.8% -26.3%	Low	IW-5D-GW IW-5S-GW MW-4-GW MW-400-GW HC-MW-1-GW JT-MW-07S-GW JT-MW-01S-GW JT-MW-04D-GW JT-MW-05S-GW JT-MW-05S-GW HC-MW-2-GW HC-MW-3-GW JT-MW-02S-GW JT-MW-03D-GW TRIP BLANKS	UJ/JT
Instrument: NT5 1/15/15, 1046	2-Chloroethylvinylether 2-Hexanone Naphthalene 1,1,2,2-Tetrachloroethane	-55.4% -24.2% -22.3% -20.3%	Low	JT-SS-06 JT-SS-07 JT-SS-08 JT-SS-09 JT-SS-10 TRIP BLANK	UJ

#### Note:

#### 1.5 Blanks

Method Blanks: Method blanks were prepared and analyzed as required. Target analytes were detected in the method blanks at levels greater than their method detection limits (MDLs) but less than the reporting limits (RLs). Sample results greater than their MDLs but less than the RLs were qualified (U) as non-detected at their RLs. Sample results greater than their RLs but less than 5x the amount found in the method blank were qualified (U) as non-detected at the reported values. Sample results greater than 5x the level found in the method blank were considered not affected and no action was taken, except that methylene chloride was consistently present in samples at levels slightly above their RLs, comparable to those found in most method blanks. Methylene chloride results were qualified (U) at the reported values in these cases. Qualified data were presented as follows:

Blank ID	Compound	Blank	Affected Sample	Original Result	Adjusted Result	Unit
14-25981	Toluene	0.13 J	JT-7 JT-9	0.32 0.39	0.32 U 0.39 U	μg/L
14-25981	1,2,4-Trimethylbenzene	0.11 J	JT-7	0.23	0.23 U	μg/L

<sup>(</sup>A) - 2-Chlorovinylether in water samples breaks down due to acidic preservation, and the results were qualified (R) and rejected for all water samples (see Section 1.12). No further data qualifiers were assigned to the 2-chlorovinylether results herein.

Blank ID	Compound	Blank	Affected Sample	Original Result	Adjusted Result	Unit		
			TRIP BLANKS (1)	1.2	1.2 U			
14-25978	Methylene Chloride	0.76 J	TRIP BLANKS (2)	1.2	1.2 U	μg/L		
			TRIP BLANKS (3)	1.1	1.1 U			
14-26644	Methylene Chloride	0.66 J	Trip Blank 1	1.2	1.2 U	μg/L		
			JT-US-53-S4	4.0	4.0 U			
			JT-US-52-S4	3.3	3.3 U			
			JT-US-50-S2	2.9	2.9 U			
14-27074		1.1 J	JT-US-50-S3	2.7	2.7 U			
14-27075	Methylene Chloride	54 J	JT-US-51-S2	2.0	2.0 U	ug/kg		
14-27099	Wethylene Chloride	1.6 J	JT-US-51-S3	3.4	3.4 U	μg/kg		
14-27106		78 J	JT-US-51-S4	5.8	5.8 U			
			JT-US-45-S2	2.0	2.0 U			
			JT-US-45-S4	2.6	2.6 U			
			JT-US-44-S3	2.6	2.6 U			
			JT-US-46-S2	1.6	1.6 U			
			JT-US-46-S4	2.7	2.7 U			
			JT-US-47-S2	0.8 J	1.8 U			
			JT-US-47-S3	2.7	2.7 U			
			JT-US-47-S4	2.2	2.2 U			
14-27074		1.1 J	JT-US-41-S2	2.5	2.5 U			
14-27075	Methylene Chloride	54 J	JT-US-49-S1	1.6 J	2.0 U	μg/kg		
14-27099	14-27099	1.6 J	JT-US-49-S2	2.6	2.6 U	μg/кg		
14-27106		78 J	JT-US-49-S3	3.2	3.2 U			
			JT-US-48-S2	2.2	2.2 U			
			JT-US-48-S4	1.6 J	1.8 U			
			JT-US-42-S2	1 J	2.1 U			
			JT-US-42-S3	3.3	3.3 U			
			JT-US-40-S2	2.2	2.2 U			
			JT-US-43-S2	1.8	1.8 U			
			JT-US-43-S3	5.4	5.4 U			
			JT-US-39-S1	11000	11000 U			
			JT-US-39-S2	5.0	5.0 U			
14-27122		1.8 J	JT-US-54-S2	3.4	3.4 U			
14-27122		92 J	JT-US-54-S3	3.1	3.1 U			
14-27124	Methylene Chloride	1.6 J	JT-US-55-S1	4.2	4.2 U	μg/kg		
14-27133		78 J	JT-US-55-S2	4.4	4.4 U			
14-7/132		101	JT-US-56-S2	3.0	3.0 U			
			JT-US-56-S3	4.5	4.5 U			
			JT-US-57-S1	2.6	2.6 U			
			JT-US-57-S2	2.0	2.0 U			
			Trip Blank	2.4	2.4 U			
14-28060	1,2,4-Trichlorobenzene	0.7 J	JT-MW-04D-S2	0.8 J	4.5 U	μg/kg		
14-27581	Naphthalene	1.2 J	MW-08S-S3	3.6 J	4.1 U	μg/kg		
17 2/301	- Hapminateric	1.2 3	MW-08S-S4	2.1 J	4.2 U			
		(A)	MW-08S-S3	0.9 J	1.6 U	μg/kg		
14-27581	Methylene Chloride	\(\cdot\)	MW-08S-S4	1.0 J	1.7 U	μg/kg		
			TRIP BLANKS	1.0 J	2.0 U	μg/L		

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Blank ID	Compound	Blank	Affected Sample	Result	Result	Unit	
			JT-MW-07S-S3	0.8 J	2.9 U		
			JT-MW-07S-S4	2.7	2.7 U		
			JT-MW-06D-S3	1.0 J	1.8 U		
			JT-MW-06D-S4	2.1 J	2.1 U		
14-27584	14-27584 Methylene Chloride	0.6 J	JT-MW-06D-S5	1.9	1.9 U	μg/kg	
1 2 2 3 3 3 1		0.03	JT-MW-03D-S2	0.9 J	2.0 U	M9/ 1/9	
			JT-MW-03D-S3	2.0	2.0 U		
			JT-MW-03D-S4	1.8 J	2.0 U		
			JT-MW-03D-S5	2.3	2.3 U		
			MW-07S-S1	0.7 J	1.8U		
	Naphthalene	1.1 J	MW-07S-S1	0.6 J	4.4 U	μg/kg	
14 27504			JT-MW-03D-S2	0.6 J	4.9 U		
14-27584			JT-MW-06D-S3	0.6 J	4.5 U		
			JT-MW-07S-S3	4.0 J	7.2 U		
		0.77 J	JT-MW-06D-GW	0.57 J	1 U		
14-28361	Methylene Chloride		JT-MW-05S-GW	0.62 J	1 U	μg/L	
	•		TRIP BLANKS	1.5	1.5 U	F-0/	
14-28361	Naphthalene	0.16 J	MW-4-GW	0.63	0.63 U	μg/L	
			JT-SS-06	14	14 U		
			JT-SS-08	9.5	9.5 U		
15-422	Methylene Chloride	2.1 J	JT-SS-09	48	48 U	μg/kg	
			JT-SS-10	12	12 U		
			TRIP BLANK	3.3	3.3 U		
15 422	Newhales	0.7.1	JT-SS-06	10 J	12 U	/!	
15-422	Naphthalene	0.7 J	JT-SS-10	2.1 J	10 U	μg/kg	

**Note:** <sup>(A)</sup> - Not detected in method blank but detected in samples comparable to detections in method blanks in other batches.

**Trip Blanks:** Trip blanks were collected and submitted for VOCs analyses as required. Target analytes were detected in trip blanks at levels greater than their MDLs but less than the RLs. Sample results greater than their MDLs but less than the RLs were qualified (U) as non-detected at their RLs. Sample results greater than their RLs but less than 5x the amount found in the trip blank were qualified (U) as non-detected at the reported values. Sample results greater than 5x the level found in the trip blank were considered not affected and no action was taken. Qualified data were presented as follows:

Blank ID	Compound	Blank	Affected Sample	Original Result	Adjusted Result	Unit
Z065M	Naphthalene	3.2 J	JT-US-56-S2 JT-US-57-S2	0.5 J 13	4.2 U 13 U	μg/kg

				Original	Adjusted		
Blank ID	Compound	Blank	Affected Sample	Result	Result	Unit	
			JT-MW-04D-S1	2.4	2.4 U		
			JT-MW-04D-S2	2.3	2.3 U		
			JT-MW-04D-S3	1.5 J	1.8 U		
			JT-MW-04D-S4	1.3 J	1.6 U	μg/kg	
ZQ10K	Methylene Chloride	1.0.1	JT-MW-04D-S5	1.2 J	1.8 U		
ZQIOK	Wethylene Chloride	1.0 J	JT-MW-04D-S6	1.2 J	1.5 U		
			JT-MW-01S-S2	2.3 J	3.0 U		
			JT-MW-01S-S3	2.5	2.5 U		
			JT-MW-01S-S4	2 J	2.1 U		
			JT-MW-01S-S5	1.9 J	1.9 U		

### 1.6 Surrogate Spikes

Surrogate spikes were added to all samples as required by the method. All surrogate percent recovery (%R) values were either within the laboratory control limits, or the outliers had no adverse effects on data quality (e.g., biased-high surrogate spike %R and associated compounds were not detected), except that the %R value (73.0%) for one of the surrogate spikes, 1,2-dichloroethane-d<sub>4</sub>, in sample JT-MW-07S-S2 was less than the lower control limit (80-120%) likely due to matrix interference. The sample was diluted and re-analyzed, and the surrogate spike recovery was within control limits confirming the presence of matrix interference. Since %R values for all other surrogate spikes were within control limits in this sample during the initial analysis, VOCs results for this sample was to be reported from the initial analysis without data qualifying.

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

LCS and/or LCSD analyses were performed as required by the method. All %R and relative percent difference (RPD) values met the laboratory control criteria, except for the following:

LCS/LCSD ID	Analyte	LCS %R	LCSD %R	Control Limit	RPD	Affected Sample	Data Qualifier
14-25978	Hexachlorobutadiene	73.5%	67.1%	80-135%	9.1%	JT-5 JT-6 SRW-1 TRIP BLANKS (1) TRIP BLANKS (2) TRIP BLANKS (3)	3
14-25981	Hexachlorobutadiene	80.8%	75.5%	80-135%	6.8%	JT-10 JT-12 SRW-2 JT-7 MW-200 JT-9 JT-3	ιυ

LCS/LCSD ID	Analyte	LCS %R	LCSD %R	Control Limit	RPD	Affected Sample	Data Qualifier
14-26638	Hexachlorobutadiene	81.6%	70.5%	72-135%	14.6%	MW-100 SRW-3 JT-11 JT-1100	נט
14-27078	Bromomethane Chloroethane	39.0% 123%	42.4% 79.0%	40-172% 53-154%	8.4% 43.3%	JT-US-52-S2 JT-US-44-S2 JT-US-44-S3	UJ
14-27078	Acetone	83.6%	164%	48-132%	64.7%	JT-US-52-S2	J

**Note:** RPD criteria is ≤30%.

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

MS/MSD analyses were performed on project samples at the adequate frequency (>5% of field samples). All %R and RPD values met the laboratory control criteria, except for the following:

Parent Sample ID	Analyte	MS %R	MSD %R	Control Limit	RPD	Affected Sample	Data Qualifier
JT-11	2-Chloroethylvinylether	0%	0%	20-157%	NA	JT-11 JT-1100	R
JT-US-44-S2	1,2,4-Trichlorobenzene	59.0%	71.5%	75-130%	19.1%	JT-US-44-S2	IJ

### **Notes:**

Data were qualified only when both MS and MSD %R values were outside the control limits, or one of the %R values deviated >10% from the control limit.

RPD criteria is ≤30%. **NA:** Not applicable

### 1.9 Internal Standards

The method requires that (1) proper internal standards be added to all samples and associated laboratory QC analyses, (2) internal standard retention time be within  $\pm 30$  seconds from that of the associated 12-hour calibration standard, and (3) the area counts of all internal standards be within -50% to +100% of the associated 12-hour calibration standard. All internal standards in the sample and associated QC analyses met the criteria.

### 1.10 Compound Quantitation and Method Reporting Limits

Selected samples contained target analytes at elevated levels that required dilution; the RLs were raised proportionally, including analytes that were not detected at or above the

MDLs. The elevated RLs were considered the best-possible quantitation limits for the samples, and were acceptable for use.

The detection of chlorobenzene in sample JT-5 was suspected as a result of carryover contamination. The RL was raised from 0.2  $\mu$ g/L to 0.47  $\mu$ g/L. The raised RL was significantly less than the screening level of 1600  $\mu$ g/L (Work Plan, Table 2B). The raised RL is acceptable for use.

Detections of acetone and naphthalene reported in a number of samples did not meet the method requirements for ion abundance ratios and flagged (M) by the laboratory. These results were qualified (J) as estimated.

The RLs were supported with adequate ICAL calibration concentrations. Sample quantitation and reporting was correctly performed. The QAPP goals for quantitation limits were achieved.

### 1.11 Field Duplicates

Field duplicates were submitted for VOCs analyses as required. Sample results, RPD (or concentration difference) values, and data qualification for detected analytes were presented in **Appendix A**.

### 1.12 Overall Assessment of VOCs Data Usability

2-Chloroethylvinyl ether is known to break down in acidic environments. Water samples for VOCs analyses were acid-preserved, and may cause breakdown of this compound. 2-Chloroethylvinyl ether results for all water samples were qualified (R) and rejected.

Based on the information submitted by the laboratory, VOCs data are of known quality and acceptable for use, as qualified.

### Polychlorinated Biphenyls (PCBs) Aroclors by GC/ECD (SW846 Method 8082A)

# 2.1 Holding Times

No anomalies were identified in relation to sample preservation, handling, and transport.

Water and soil samples should be extracted within seven and 14 days of collection, respectively. Extracts should be analyzed within 40 days of extraction. All samples were extracted and analyzed within the required holding times.

### 2.2 Initial Calibration

The method requires that (1) a minimum of 5-point calibration be performed using the mixture of Aroclor 1016 and 1260, (2) a single-point calibration be performed for the other five Aroclors to establish calibration factors (CFs) and for Aroclor pattern recognition, (3) at least 3 peaks (preferably 5 peaks) must be chosen for each Aroclor for characterization, (4) %RSD values of Aroclor 1016 and 1260 CFs must be  $\leq$  20%, and (5) if dual column analysis is chosen, both columns should meet the requirements. The laboratory chose the internal calibration approach to establish the ICAL curve; all %RSD values were  $\leq$ 20%. The ICALs met the method requirements.

### 2.3 Calibration Verification

The method requires that (1) the ICAL be verified prior to and at the end of each 12-hour analysis sequence (or less than 20 samples), and (2) the %D or percent drift (%D<sub>f</sub>) values be within  $\pm 20\%$  to demonstrate the linearity of the ICAL.

Calibration verification analyses were performed at the required frequency. The %D and/or  $\%D_f$  values either met the criteria or the outliers had no effects on associated data (e.g., biased-high %D value for a compound not detected in the samples), except for the following:

Calibration Verification ID	Analyte	%D	Bias	Affected Sample	Data Qualifier
Instrument: ECD7 1/27/15, ZB5	Aroclor 1260	21.2%	High	MW-08S-S3 MW-08S-S4	J

### 2.4 Method Blanks

Method blanks were prepared and analyzed as required. Target analytes were not detected at or above the MDLs in the method blanks.

### 2.5 Surrogate Spikes

Surrogate spikes were added to all samples as required by the method. All surrogate spike %R values were within the laboratory control limits, except for the following:

Sample ID	Surrogate Spike	%R	Control Limit	Associated Compound	Data Qualifier
				Aroclor 1248	
				Aroclor 1254	
JT-MW-01S-GW	Decachlorobiphenyl	28.2%	29-120%	Aroclor 1260	UJ
				Aroclor 1262	
				Aroclor 1268	

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

LCS and/or LCSD analyses were performed as required by the method. All %R and RPD values met the laboratory control criteria.

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

MS/MSD analyses were performed on project samples at the adequate frequency. All %R and RPD values for met the laboratory control criteria, except for the following:

Parent Sample ID	Analyte	MS %R	MSD %R	Control Limit	RPD	Affected Sample	Data Qualifier
JT-11	Aroclor 1260	274%	586%	58-120%	49.5%	JT-11	J

### 2.8 Target Compound Identification

Aroclor 1242, Aroclor 1248, Aroclor 1254, and/or Aroclor 1260 were reported at levels above the MRLs in selected samples. Sample chromatograms and peak responses indicated no anomalies in relation to Aroclor identification.

The dual column RPD values for Aroclors detections at or above their RLs were greater than 40% in selected samples; the results were qualified (J) as estimated.

### 2.9 Target Compound Quantitation and Method Reporting Limits

The MRLs were supported with adequate ICAL calibration concentrations. Sample quantitation and reporting was correctly performed. In some cases, RLs were raised exceeding the instrument calibration ranges (where analyte was not detected) due to matrix interference associated with samples. These RLs were flagged (UJ).

Selected samples contained target analytes at elevated levels that required dilution; the MDLs/RLs were raised proportionally, including analytes that were not detected at or above the MDLs. The QAPP goals for quantitation limits were achieved.

### 2.10 Field Duplicates

Field duplicates were submitted for PCBs analyses. Sample results, RPD (or concentration difference) values, and data qualification for detected analytes were presented in **Appendix A**.

# 2.11 Overall Assessment of PCB Aroclors Data Usability

Based on the information submitted by the laboratory, PCB Aroclors data are of known quality and acceptable for use as qualified.

# 3. Total and Dissolved Metals by ICP/MS and CVAA (EPA Methods 200.8 and SW846 Methods 7470A and 7471A)

### 3.1 Sample Management and Holding Times

No anomalies were identified in relation to sample preservation, handling, and transport.

Soil and Water samples should be analyzed within 180 days of collection for ICP/MS metals and 28 days for mercury. Samples were analyzed within the required holding times.

### 3.2 ICP/MS Tuning

Instrument tuning was performed at the required frequency. The stability check (%RSD <5%), mass calibration (mass difference <0.1 AMU), and resolution check (peak width <1.0 AMU at 5% peak height) met the method criteria.

### 3.3 Initial Calibration (ICAL)

The ICP/MS method requires that (1) a blank and one calibration standard be used in establishing the analytical curve, (2) the average of replicate exposures be reported for all standards, QC, and sample analyses, and (3) if a blank and five calibration standards be employed to establish the analytical curve, the linearity of the calibration curve should meet the criteria of correlation coefficient  $\geq$  0.995. All ICALs met the method requirements.

The CVAA method requires that a blank and five calibration standards be employed to establish the analytical curve, the linearity of the calibration curve should meet the criteria of correlation coefficient  $\geq$  0.995. All ICALs met the method requirements.

### 3.4 Calibration Verification (ICV and CCV)

Initial calibration verifications (ICVs) and continuing calibration verifications (CCVs) for ICP/MS and CVAA were analyzed at the required frequency. The %R values met the control criteria (90 – 110% for ICP/MS; 80-120% for CVAA).

#### 3.5 Blanks

**Calibration Blanks:** Initial calibration blanks (ICBs) and continuing calibration blanks (CCBs) were not analyzed after calibration verification standards. Target analytes were either not detected at or above the MDLs in the ICBs and CCBs, or the detections had no adverse effects on data quality (*e.g.*, sample results were qualified based on detections in associated method blank). Negative detections in ICBVs/CCBs were examined and determined to have no effects on data usability..

**Preparation Blanks:** Preparation blanks were prepared and analyzed as required. Target analytes were not detected at or above the MDLs in preparation blanks.

### 3.6 Laboratory Control Sample (LCS)

LCS analyses were performed as required by the method. All %R values were within the project control limits.

# 3.7 Laboratory Duplicate Analysis

Laboratory duplicate analyses were performed on project samples at the adequate frequency (>5% of field sample). The RPD or concentration difference values met the laboratory control criteria, except for the following:

Parent Sample	Analyte	%RSD	Control Limit	Affected Sample	Data Qualifier
MW-08S-S2	Lead, Total	21.5%	≤20%	MW-08S-S2	J

### 3.8 Matrix Spike (MS)

MS analyses were performed on project and batch QC samples at the adequate frequency. The %R values met the laboratory control criteria.

### 3.9 Internal Standards

At least three internal standards were added to all field and QC samples for ICP/MS analyses. All percent relative intensity values were within the method criteria (60 - 125%).

### 3.10 ICP Serial Dilution

Serial dilution analysis was performed on project and batch QC samples at the required frequency. The %D values met the method control limits for all positive results in original analysis were greater than 100xMDLs for ICP/MS analyses.

### 3.11 ICP Interference Check Sample

The method requires that (1) an inter-element interference check sample be analyzed at the beginning of each analytical run, and (2) the results should be within ±20% of the true value. ICP interference check sample analyses met the requirements.

### 3.12 Method Reporting Limits

Sample-specific RLs were supported with adequate initial calibration concentrations, and achieved the QAPP goals for quantitation limits.

### 3.13 Field Duplicates

One pair of field duplicates were submitted for total recoverable and dissolved iron, magnesium, manganese, and potassium, and total recoverable arsenic. Sample results, RPD (or concentration difference) values, and data qualification were presented in **Appendix A**.

# 3.14 Overall Assessment of Metals Data Usability

Total recoverable metal concentrations were either greater or equal to those of dissolved metals; or the difference was within experimental errors (i.e., %D value  $\leq$ 10%) in each sample. No data qualifying action was taken in this regard.

Based on the information submitted by the laboratory, metals data are of known quality and acceptable for use, as qualified.

# 4. Diesel & Motor Oil Range Total Petroleum Hydrocarbon and Hydrocarbon Identification by GC/FID (Methods NWTPH-Dx and NWTPH-HCID)

### 4.1 Holding Times

Soil and acid-preserved water samples should be extracted within 14 days of collection; and extracts should be analyzed within 40 days of extraction. All samples were extracted and analyzed within the required holding times.

### 4.2 Initial Calibration (ICAL)

The method requires that (1) a minimum of 5-point calibration be performed using individual petroleum product reference standards to ensure the proper identification and quantitation of petroleum hydrocarbons in samples, (2) the calibration curve includes a

sufficiently low standard to provide the necessary RLs, and (3) the linear working range of the instrument be defined. The ICAL met the method requirements. The linearity of the ICAL curve was verified with %RSD values of RFs (%RSD  $\leq$ 20%, according to EPA SW 846 Method 8000), and was acceptable for both diesel and motor oil range TPH.

### 4.3 Calibration Verification

The method requires that (1) a mid-range check standard be analyzed prior to and after each analytical batch, and (2) the  $\%D_f$  value be within  $\pm 15\%$  of the true value. Calibration verification was performed at required frequency. The  $\%D_f$  met the  $\pm 15\%$  criterion.

### 4.4 Method Blank

A method blank was prepared and analyzed as required by the method. TPH-Diesel and Motor Oil were not detected at or above the MDLs in the method blank.

### 4.5 Surrogate Spikes

Surrogate spikes were added to all samples as required by the method. All surrogate spike %R values were within the laboratory control limits.

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

MS/MSD analyses were performed on project samples at the adequate frequency (>5% of field samples). All %R and RPD values for met the laboratory control criteria, except for the following:

Parent Sample ID	Analyte	MS %R	MSD %R	Control Limit	RPD	Affected Sample	Data Qualifier
JT-US-39-S2	TPH-Diesel	187%	86.7%	62-120%	51.0%	JT-US-39-S2	J

# 4.7 Laboratory Control Samples (LCS) and LCS Duplicate (LCSD)

LCS and LCSD analyses were performed as required by the method, and in lieu of matrix spike and laboratory duplicate analyses because project sample-specific matrix spike or duplicate analyses were not performed in the preparation batch. All reported %R and RPD values met the laboratory control limits.

# 4.8 Target Compound Identification

The results were reported as diesel #2 (C12 - C24) and motor oil (C24 - C38), as specified by the method. Chromatographic patterns of the diesel and motor oil range TPH reported in samples resembled those for diesel and motor oil standards used for ICAL.

### 4.9 Reporting Limits

The RLs met the quantitation limit goals specified in the SAP for diesel and motor oil range TPHs. Sample-specific RLs were adjusted for sample moisture content and amount extracted as required.

### 4.10 Overall Assessment of TPH Data Usability

Based on the information submitted by the laboratory, all TPH data are of known quality and acceptable for use as qualified.

### Conventional Parameters (TS, TSS, TVS, TOC, Ammonia, and Total Sulfide )

# 5.1 Sample Management and Holding Times

No anomalies were identified in relation to sample preservation, handling, and transport, except discussed in Section 1.1.

Sediment samples should be analyzed within 7 days for ammonia and sulfide, and 14 days for TS, TVS, and TOC. Water samples should be analyzed within 7 days for TSS. All samples were analyzed within the required holding times.

#### 5.2 Instrument Calibration

The initial calibrations were established for TOC, ammonia, and total sulfide analyses using one blank and at least five levels of standards. The correlation coefficients (r) of the initial calibration curves were  $\geq 0.995$ , and met the method criteria.

### 5.3 Calibration Verification

ICV and CCV analyses were performed for TOC, ammonia, and total sulfide as required by the methods. All ICV and CCV %R values were within the laboratory control limits (90 – 110%).

### 5.4 Blanks

**Calibration Blanks:** ICBs and CCBs were analyzed for TVS, TOC, ammonia, and total sulfide as required by the methods. No target analytes were positively reported in ICBs and CCBs at or above the MDLs.

**Method Blanks:** Method blanks were prepared and analyzed for TS TVS, TOC, ammonia, and total sulfide as required by the methods. No target analytes were detected at or above the RLs in method blanks.

# 5.5 Laboratory Replicate Analyses

Laboratory triplicate analyses were formed on project samples as requested. The RPD and %RSD values were within the project control criteria, except for the following:

Parent Sample	Analyte	%RSD	Control Limit	Affected Sample	Data Qualifier
JT-4	Total Suspended Solids	41.6%	≤20%	JT-4	J
JT-US-46-S2	тос	53.5%	≤20%	JT-US-46-S2	J
JT-US-55-S1	тос	71.9%	≤20%	JT-US-55-S1	J
JT-MW-01S-S5	тос	34.3%	≤20%	JT-MW-01S-S5	J

# 5.6 Matrix Spike (MS)

MS analyses were performed on project samples as requested. The %R values were within the laboratory control limits, except for the following:

Parent Sample	Analyte	%R	Control Limit	Affected Sample	Data Qualifier
JT-US-46-S2	тос	63.1%	75-125%	JT-US-46-S2	J
JT-US-55-S1	тос	35.7%	75-125%	JT-US-55-S1	J
JT-MW-01S-S5	тос	72.1%	75-125%	JT-MW-01S-S5	J

# 5.7 Laboratory Control Samples (LCS)

LCS analyses were performed as required by the methods. All LCS %R values were within the laboratory control limits.

# 5.8 Method Reporting Limits

The RLs were supported with adequate initial calibration concentrations. Sample-specific RLs achieved the project requirements for quantitation limits.

# 5.9 Field Duplicates

No field duplicates were submitted for conventional parameters analyses.

# 5.10 Overall Assessment of Conventional Parameters Data Usability

Conventional parameters data are of known quality and acceptable for use, as qualified.

# **SUMMARY**

Table I. Summary of Qualified Data, Final Qualifiers, and Qualified Reasons

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-25978-ZM61A	JT-6	raidyce	Quanner	Quantica neasons
14-25980-ZM61C	SRW-1			
14-25982-ZM61E	JT-12			
14-25983-ZM61F	SRW-2	VOCs	וח/ו	TEMP
14-25984-ZM61G	JT-7			
14-25985-ZM61H	MW-200			
14-26639-ZN93B	SRW-3			
14-25981-ZM61D	JT-10	1400		
14-25982-ZM61E	JT-12	VOCs	וח/נו	HT
14-25983-ZM61F	SRW-2			
14-25978-ZM61A	JT-6			
14-26640-ZN93C	JT-11	Chlorobenzene	J	HT
14-26642-ZN93E	JT-1100			
14-25978-ZM61A	JT-6	Acrolein	UJ	Temp,CCVL
14-25978-ZM61A	JT-6	Hexachlorobutadiene	UJ	Temp,CCVL,BSL
14-25979-ZM61B	JT-5	Acrolein	UJ	CCVL
14-25979-ZM61B	JT-5	Hexachlorobutadiene	UJ	CCVL,BSL
14-25980-ZM61C	SRW-1	Acrolein	UJ	Temp,CCVL
14-25980-ZM61C	SRW-1	Hexachlorobutadiene	UJ	Temp,CCVL,BSL
14-25981-ZM61D	JT-10	Hexachlorobutadiene	UJ	HT,CCVL,BSL
14-25982-ZM61E	JT-12	Hexachlorobutadiene	UJ	Temp,HT,CCVL
14-25983-ZM61F	SRW-2	Hexachlorobutadiene	UJ	Temp,HT,CCVL
14-25984-ZM61G	JT-7	1,2,4-Trimethylbenzene	UJ	Temp,MB
14-25984-ZM61G	JT-7	Hexachlorobutadiene	UJ	Temp,CCVL,BSL
14-25984-ZM61G	JT-7	Toluene	UJ	Temp,MB
14-25985-ZM61H	MW-200	Hexachlorobutadiene	UJ	Temp,CCVL,BSL
14-25986-ZM61I	JT-9	1,2,4-Trichlorobenzene	U	MB
14-25986-ZM61I	JT-9	Hexachlorobutadiene	UJ	CCVL,BSL
14-25986-ZM61I	JT-9	Toluene	U	MB
14-25987-ZM61J	JT-3	Hexachlorobutadiene	UJ	CCVL,BSL
14-25988-ZM61K	TRIP BLANKS (1)	Acrolein	UJ	CCVL
14-25988-ZM61K	TRIP BLANKS (1)	Hexachlorobutadiene	UJ	CCVL,BSL
14-25988-ZM61K	TRIP BLANKS (1)	Methylene Chloride	U	MB
14-25989-ZM61L	TRIP BLANKS (2)	Acrolein	UJ	CCVL
14-25989-ZM61L	TRIP BLANKS (2)	Hexachlorobutadiene	UJ	CCVL,BSL
14-25989-ZM61L	TRIP BLANKS (2)	Methylene Chloride	U	MB
14-25990-ZM61M	TRIP BLANKS (3)	Acrolein	UJ	CCVL
14-25990-ZM61M	TRIP BLANKS (3)	Hexachlorobutadiene	UJ	CCVL,BSL
14-25990-ZM61M	TRIP BLANKS (3)	Methylene Chloride	U	MB
14-26638-ZN93A	MW-100	1,2-Dibromo-3-chloropropane	UJ	CCVL
14-26638-ZN93A	MW-100	2-Butanone	UJ	CCVL
14-26638-ZN93A	MW-100	2-Hexanone	UJ	CCVL
14-26638-ZN93A	MW-100	4-Methyl-2-pentanone	UJ	CCVL
14-26638-ZN93A	MW-100	Acetone	UJ	TB,CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-26638-ZN93A	MW-100	Acrolein	UJ	CCVL
14-26638-ZN93A	MW-100	Acrylonitrile	UJ	CCVL
14-26638-ZN93A	MW-100	Bromomethane	UJ	CCVL
14-26638-ZN93A	MW-100	Chloromethane	UJ	CCVL
14-26638-ZN93A	MW-100	Hexachlorobutadiene	UJ	BSDL,CCVL
14-26638-ZN93A	MW-100	trans-1,4-Dichloro-2-butene	UJ	CCVL
14-26638-ZN93A	MW-100	Vinyl Acetate	UJ	CCVL
14-26639-ZN93B	SRW-3	1,2-Dibromo-3-chloropropane	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	2-Butanone	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	2-Hexanone	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	4-Methyl-2-pentanone	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Acetone	UJ	HT,TB,CCVL
14-26639-ZN93B	SRW-3	Acrolein	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Acrylonitrile	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Bromomethane	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Chloromethane	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Hexachlorobutadiene	UJ	HT,BSDL,CCVL
14-26639-ZN93B	SRW-3	trans-1,4-Dichloro-2-butene	UJ	HT,CCVL
14-26639-ZN93B	SRW-3	Vinyl Acetate	UJ	HT,CCVL
14-26640-ZN93C	JT-11	1,2-Dibromo-3-chloropropane	UJ	CCVL
14-26640-ZN93C	JT-11	2-Butanone	UJ	CCVL
14-26640-ZN93C	JT-11	2-Hexanone	UJ	CCVL
14-26640-ZN93C	JT-11	4-Methyl-2-pentanone	UJ	CCVL
14-26640-ZN93C	JT-11	Acetone	UJ	CCVL
14-26640-ZN93C	JT-11	Acrolein	UJ	CCVL
14-26640-ZN93C	JT-11	Acrylonitrile	UJ	CCVL
14-26640-ZN93C	JT-11	Bromomethane	UJ	CCVL
14-26640-ZN93C	JT-11	Chloromethane	UJ	CCVL
				BSDL,MSDL,CC
14-26640-ZN93C	JT-11	Hexachlorobutadiene	UJ	VL , ,
14-26640-ZN93C	JT-11	trans-1,4-Dichloro-2-butene	UJ	CCVL
14-26640-ZN93C	JT-11	Vinyl Acetate	UJ	CCVL
14-26642-ZN93E	JT-1100	1,2-Dibromo-3-chloropropane	UJ	CCVL
14-26642-ZN93E	JT-1100	2-Butanone	UJ	CCVL
14-26642-ZN93E	JT-1100	2-Hexanone	UJ	CCVL
14-26642-ZN93E	JT-1100	4-Methyl-2-pentanone	UJ	CCVL
14-26642-ZN93E	JT-1100	Acetone	UJ	CCVL
14-26642-ZN93E	JT-1100	Acrolein	UJ	CCVL
14-26642-ZN93E	JT-1100	Acrylonitrile	UJ	CCVL
14-26642-ZN93E	JT-1100	Bromomethane	UJ	CCVL
14-26642-ZN93E	JT-1100	Chloromethane	UJ	CCVL
14-26642-ZN93E	JT-1100	Hexachlorobutadiene	UJ	BSDL,CCVL
14-26642-ZN93E	JT-1100	trans-1,4-Dichloro-2-butene	UJ	CCVL
14-26642-ZN93E	JT-1100	Vinyl Acetate	UJ	CCVL
14-26644-ZN93G	Trip Blank 1	Acetone	U	ТВ
14-26644-ZN93G	Trip Blank 1	Methylene Chloride	U	MB
14-27074-ZO63A	JT-US-53-S1	2-Chloroethylvinylether	UJ	CCVL
14-27074-ZO63A	JT-US-53-S1	2-Hexanone	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	<b>Qualified Reasons</b>
14-27074-ZO63A	JT-US-53-S1	4-Methyl-2-pentanone	UJ	CCVL
14-27074-ZO63A	JT-US-53-S1	Bromomethane	J	CCVL
14-27074-ZO63A	JT-US-53-S1	Chloromethane	UJ	CCVL
14-27074-ZO63A	JT-US-53-S1	Iodomethane	J	CCVL
14-27074-ZO63A	JT-US-53-S1	Naphthalene	J	CCVL
14-27075-ZO63B	JT-US-53-S2	2-Chloroethylvinylether	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	2-Hexanone	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	4-Methyl-2-pentanone	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	Bromomethane	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	Chloromethane	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	Iodomethane	UJ	CCVL
14-27075-ZO63B	JT-US-53-S2	Naphthalene	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	2-Chloroethylvinylether	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	2-Hexanone	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	4-Methyl-2-pentanone	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	Bromomethane	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	Chloromethane	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	Iodomethane	UJ	CCVL
14-27076-ZO63C	JT-US-53-S3	Naphthalene	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	2-Chloroethylvinylether	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	2-Hexanone	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	4-Methyl-2-pentanone	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	Acetone	J	IAR
14-27077-ZO63D	JT-US-53-S4	Bromomethane	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	Chloromethane	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	Iodomethane	UJ	CCVL
14-27077-ZO63D	JT-US-53-S4	Methylene Chloride	U	MB
14-27077-ZO63D	JT-US-53-S4	Naphthalene	JT	CCVL
14-27078-ZO63E	JT-US-52-S2	Acetone	J	CCVH,BSH
14-27078-ZO63E	JT-US-52-S2	Bromoethane	UJ	CCVL,BSL
14-27078-ZO63E	JT-US-52-S2	Bromomethane	UJ	CCVL
14-27078-ZO63E	JT-US-52-S2	Chloroethane	UJ	CCVL,BSL
14-27078-ZO63E	JT-US-52-S2	Chloromethane	UJ	CCVL
14-27078-ZO63E	JT-US-52-S2	Iodomethane	UJ	CCVL
14-27078-ZO63E	JT-US-52-S2	Vinyl Chloride	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	2-Chloroethylvinylether	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	2-Hexanone	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	4-Methyl-2-pentanone	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	Acetone	J	IAR
14-27079-ZO63F	JT-US-52-S4	Bromomethane	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	Chloromethane	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	Iodomethane	UJ	CCVL
14-27079-ZO63F	JT-US-52-S4	Methylene Chloride	U	MB
14-27079-ZO63F	JT-US-52-S4	Naphthalene	UJ	CCVL
14-27080-ZO63G	JT-US-50-S1	2-Chloroethylvinylether	UJ	CCVL
14-27080-ZO63G	JT-US-50-S1	2-Hexanone	UJ	CCVL
14-27080-ZO63G	JT-US-50-S1	4-Methyl-2-pentanone	ſIJ	CCVL
14-27080-ZO63G	JT-US-50-S1	Bromomethane	ſIJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27080-ZO63G	JT-US-50-S1	Chloromethane	UJ	CCVL
14-27080-ZO63G	JT-US-50-S1	Iodomethane	UJ	CCVL
14-27080-ZO63G	JT-US-50-S1	Naphthalene	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	2-Chloroethylvinylether	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	2-Hexanone	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	4-Methyl-2-pentanone	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	Acetone	J	IAR
14-27081-ZO63H	JT-US-50-S2	Bromomethane	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	Chloromethane	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	Iodomethane	UJ	CCVL
14-27081-ZO63H	JT-US-50-S2	Methylene Chloride	U	MB
14-27081-ZO63H	JT-US-50-S2	Naphthalene	UJ	CCVL
14-27082-ZO63I	JT-US-50-S3	2-Chloroethylvinylether	UJ UJ	CCVL
14-27082-Z063I	JT-US-50-S3	2-Hexanone	UJ 03	CCVL
14-27082-2003l	JT-US-50-S3	4-Methyl-2-pentanone	L)	CCVL
14-27082-2003l	JT-US-50-S3	Acetone	J	IAR
14-27082-2003I	JT-US-50-S3	Bromomethane	ſŊ	CCVL
14-27082-2063I	JT-US-50-S3	Chloromethane	UJ UJ	CCVL
14-27082-2063I	JT-US-50-S3	lodomethane	UJ UJ	CCVL
14-27082-2063I	JT-US-50-S3		U	MB
		Methylene Chloride		
14-27082-Z063I	JT-US-50-S3	Naphthalene	UJ	CCVL
14-27083-Z063J	JT-US-51-S1	2-Chloroethylvinylether	UJ	CCVL
14-27083-Z063J	JT-US-51-S1	2-Hexanone	UJ	CCVL
14-27083-Z063J	JT-US-51-S1	4-Methyl-2-pentanone	UJ	CCVL
14-27083-ZO63J	JT-US-51-S1	Bromomethane	UJ	CCVL
14-27083-ZO63J	JT-US-51-S1	Chloromethane	UJ	CCVL
14-27083-ZO63J	JT-US-51-S1	Iodomethane	UJ	CCVL
14-27083-ZO63J	JT-US-51-S1	Naphthalene	J	IAR,CCVL
14-27084-ZO63K	JT-US-51-S2	2-Chloroethylvinylether	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	2-Hexanone	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	4-Methyl-2-pentanone	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	Bromomethane	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	Chloromethane	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	Iodomethane	UJ	CCVL
14-27084-ZO63K	JT-US-51-S2	Methylene Chloride	U	MB
14-27084-ZO63K	JT-US-51-S2	Naphthalene	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	2-Chloroethylvinylether	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	2-Hexanone	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	4-Methyl-2-pentanone	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	Bromomethane	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	Chloromethane	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	Iodomethane	UJ	CCVL
14-27085-ZO63L	JT-US-51-S3	Methylene Chloride	U	MB
14-27085-ZO63L	JT-US-51-S3	Naphthalene	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	2-Chloroethylvinylether	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	2-Hexanone	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	4-Methyl-2-pentanone	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	Acetone	J	IAR

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27086-ZO63M	JT-US-51-S4	Bromomethane	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	Chloromethane	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	Iodomethane	UJ	CCVL
14-27086-ZO63M	JT-US-51-S4	Methylene Chloride	U	MB
14-27086-ZO63M	JT-US-51-S4	Naphthalene	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	2-Chloroethylvinylether	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	2-Hexanone	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	4-Methyl-2-pentanone	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	Bromomethane	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	Chloromethane	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	lodomethane	UJ	CCVL
14-27087-ZO63N	JT-US-45-S2	Methylene Chloride	U	MB
14-27087-ZO63N	JT-US-45-S2	Naphthalene	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	2-Chloroethylvinylether	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	2-Hexanone	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	4-Methyl-2-pentanone	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	Acetone	J	IAR
14-27088-ZO63O	JT-US-45-S4	Bromomethane	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	Chloromethane	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	lodomethane	UJ	CCVL
14-27088-ZO63O	JT-US-45-S4	Methylene Chloride	U	MB
14-27088-ZO63O	JT-US-45-S4	Naphthalene	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	2-Chloroethylvinylether	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	2-Hexanone	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	4-Methyl-2-pentanone	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	Bromomethane	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	Chloromethane	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	Iodomethane	UJ	CCVL
14-27089-ZO63P	JT-US-44-S1	Naphthalene	J	CCVL
14-27090-ZO63Q	JT-US-44-S2	1,2,4-Trichlorobenzene	UJ	MSDL
14-27090-ZO63Q	JT-US-44-S2	2-Chloroethylvinylether	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	2-Hexanone	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	4-Methyl-2-pentanone	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	Bromoethane	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	Bromomethane	UJ	CCVL,BSL
14-27090-ZO63Q	JT-US-44-S2	Chloroethane	UJ	CCVL,BSL
14-27090-ZO63Q	JT-US-44-S2	Chloromethane	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	Iodomethane	UJ	CCVL
14-27090-ZO63Q	JT-US-44-S2	Naphthalene	J	CCVL
14-27090-ZO63Q	JT-US-44-S2	Vinyl Chloride	UJ	CCVL
14-27091-ZO63R	JT-US-44-S3	Bromoethane	UJ	CCVL
14-27091-ZO63R	JT-US-44-S3	Bromomethane	UJ	CCVL,BSL
14-27091-ZO63R	JT-US-44-S3	Chloroethane	UJ	CCVL,BSL
14-27091-ZO63R	JT-US-44-S3	Chloromethane	UJ	CCVL
14-27091-ZO63R	JT-US-44-S3	Iodomethane	UJ	CCVL
14-27091-ZO63R	JT-US-44-S3	Methylene Chloride	U	MB
14-27091-ZO63R	JT-US-44-S3	Vinyl Chloride	UJ	CCVL
14-27098-ZO64A	JT-US-46-S2	Acetone	J	IAR,CCVH

			Data	
Laboratory ID	Sample ID	Analyte	Data Qualifier	Qualified Reasons
14-27098-Z064A	JT-US-46-S2	Bromoethane	UJ	CCVL
14-27098-Z064A	JT-US-46-S2	Bromomethane	L UJ	CCVL
14-27098-Z064A	JT-US-46-S2	Chloroethane	LUJ	CCVL
14-27098-Z064A	JT-US-46-S2	Chloromethane	LUJ	CCVL
14-27098-Z064A	JT-US-46-S2	Iodomethane	LUJ	CCVL
14-27098-Z064A	JT-US-46-S2	Methylene Chloride	U	MB
14-27098-Z064A	JT-US-46-S2	Vinyl Chloride	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	2-Chloroethylvinylether	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	Bromomethane	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	Chloroethane	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	Chloromethane	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	Iodomethane	UJ	CCVL
14-27099-ZO64B	JT-US-46-S4	Methylene Chloride	U	MB
14-27099-ZO64B	JT-US-46-S4	Vinyl Chloride	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Acetone	J	CCVH
14-27100-ZO64C	JT-US-47-S2	Bromoethane	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Bromomethane	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Chloroethane	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Chloromethane	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Iodomethane	UJ	CCVL
14-27100-ZO64C	JT-US-47-S2	Methylene Chloride	U	MB
14-27100-ZO64C	JT-US-47-S2	Vinyl Chloride	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	Acetone	J	CCVH
14-27101-ZO64D	JT-US-47-S3	Bromoethane	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	Bromomethane	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	Chloroethane	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	Chloromethane	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	lodomethane	UJ	CCVL
14-27101-ZO64D	JT-US-47-S3	Methylene Chloride	U	MB
14-27101-ZO64D	JT-US-47-S3	Vinyl Chloride	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Acetone	J	IAR,CCVH
14-27102-ZO64E	JT-US-47-S4	Bromoethane	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Bromomethane	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Chloroethane	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Chloromethane	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Iodomethane	UJ	CCVL
14-27102-ZO64E	JT-US-47-S4	Methylene Chloride	U	MB
14-27102-ZO64E	JT-US-47-S4	Vinyl Chloride	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Bromoethane	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Bromomethane	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Chloroethane	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Chloromethane	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Iodomethane	UJ	CCVL
14-27103-ZO64F	JT-US-41-S2	Methylene Chloride	U	MB
14-27103-ZO64F	JT-US-41-S2	Vinyl Chloride	UJ	CCVL
14-27104-ZO64G	JT-US-49-S1	Acetone	J	CCVH
14-27104-ZO64G	JT-US-49-S1	Bromoethane	UJ	CCVL
14-27104-ZO64G	JT-US-49-S1	Bromomethane	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27104-ZO64G	JT-US-49-S1	Chloroethane	UJ	CCVL
14-27104-ZO64G	JT-US-49-S1	Chloromethane	UJ	CCVL
14-27104-ZO64G	JT-US-49-S1	Iodomethane	UJ	CCVL
14-27104-ZO64G	JT-US-49-S1	Methylene Chloride	U	MB
14-27104-ZO64G	JT-US-49-S1	Vinyl Chloride	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	Bromoethane	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	Bromomethane	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	Chloroethane	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	Chloromethane	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	lodomethane	UJ	CCVL
14-27105-ZO64H	JT-US-49-S2	Methylene Chloride	U	MB
14-27105-ZO64H	JT-US-49-S2	Vinyl Chloride	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	2-Chloroethylvinylether	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Acetone	j	CCVH
14-27106-ZO64I	JT-US-49-S3	Bromoethane	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Bromomethane	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Chloroethane	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Chloromethane	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Iodomethane	UJ	CCVL
14-27106-ZO64I	JT-US-49-S3	Methylene Chloride	U	MB
14-27106-ZO64I	JT-US-49-S3	Vinyl Chloride	j	CCVL
14-27107-ZO64J	JT-US-48-S2	Acetone	J	CCVH
14-27107-ZO64J	JT-US-48-S2	Bromoethane	UJ	CCVL
14-27107-ZO64J	JT-US-48-S2	Bromomethane	UJ	CCVL
14-27107-ZO64J	JT-US-48-S2	Chloroethane	UJ	CCVL
14-27107-ZO64J	JT-US-48-S2	Chloromethane	UJ	CCVL
14-27107-ZO64J	JT-US-48-S2	lodomethane	UJ	CCVL
14-27107-ZO64J	JT-US-48-S2	Methylene Chloride	U	MB
14-27107-ZO64J	JT-US-48-S2	Vinyl Chloride	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	Bromoethane	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	Bromomethane	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	Chloroethane	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	Chloromethane	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	lodomethane	UJ	CCVL
14-27108-ZO64K	JT-US-48-S4	Methylene Chloride	U	MB
14-27108-ZO64K	JT-US-48-S4	Vinyl Chloride	J	CCVL
14-27109-ZO64L	JT-US-42-S2	Acetone	J	CCVH
14-27109-ZO64L	JT-US-42-S2	Bromoethane	UJ	CCVL
14-27109-ZO64L	JT-US-42-S2	Bromomethane	UJ	CCVL
14-27109-ZO64L	JT-US-42-S2	Chloroethane	UJ	CCVL
14-27109-ZO64L	JT-US-42-S2	Chloromethane	UJ	CCVL
14-27109-ZO64L	JT-US-42-S2	Iodomethane	UJ	CCVL
14-27109-ZO64L	JT-US-42-S2	Methylene Chloride	U	MB
14-27109-ZO64L	JT-US-42-S2	Vinyl Chloride	UJ	CCVL
14-27110-ZO64M	JT-US-42-S3	Acetone	J	IAR,CCVH
14-27110-ZO64M	JT-US-42-S3	Bromoethane	UJ	CCVL
14-27110-ZO64M	JT-US-42-S3	Bromomethane	UJ	CCVL
14-27110-ZO64M	JT-US-42-S3	Chloroethane	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27110-ZO64M	JT-US-42-S3	Chloromethane	UJ	CCVL
14-27110-ZO64M	JT-US-42-S3	Iodomethane	UJ	CCVL
14-27110-ZO64M	JT-US-42-S3	Methylene Chloride	U	MB
14-27110-ZO64M	JT-US-42-S3	Vinyl Chloride	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Acetone	J	CCVH
14-27111-ZO64N	JT-US-40-S2	Bromoethane	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Bromomethane	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Chloroethane	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Chloromethane	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Iodomethane	UJ	CCVL
14-27111-ZO64N	JT-US-40-S2	Methylene Chloride	U	MB
14-27111-ZO64N	JT-US-40-S2	Vinyl Chloride	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	2-Chloroethylvinylether	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	Bromomethane	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	Chloroethane	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	Chloromethane	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	lodomethane	UJ	CCVL
14-27112-ZO64O	JT-US-40-S3	Vinyl Chloride	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	2-Chloroethylvinylether	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	Bromomethane	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	Chloroethane	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	Chloromethane	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	Iodomethane	UJ	CCVL
14-27122-ZO65A	JT-US-43-S2	Methylene Chloride	UJ	MB,CCVL
14-27123-ZO65B	JT-US-43-S3	2-Chloroethylvinylether	UJ	CCVL
14-27123-ZO65B	JT-US-43-S3	Bromomethane	UJ	CCVL
14-27123-ZO65B	JT-US-43-S3	Chloroethane	UJ	CCVL
14-27123-ZO65B	JT-US-43-S3	Chloromethane	UJ	CCVL
14-27123-ZO65B	JT-US-43-S3	Iodomethane	UJ	CCVL
14-27123-ZO65B	JT-US-43-S3	Methylene Chloride	UJ	MB,CCVL
14-27124-ZO65C	JT-US-39-S1	2-Chloroethylvinylether	UJ	CCVL
14-27124-ZO65C	JT-US-39-S1	Bromomethane	UJ	CCVL
14-27124-ZO65C	JT-US-39-S1	Chloroethane	UJ	CCVL
14-27124-ZO65C	JT-US-39-S1	Chloromethane	UJ	CCVL
14-27124-ZO65C	JT-US-39-S1	Iodomethane	UJ	CCVL
14-27124-ZO65C	JT-US-39-S1	Methylene Chloride	UJ	MB,CCVL
14-27125-ZO65D	JT-US-39-S2	2-Butanone	J	CCVH
14-27125-ZO65D	JT-US-39-S2	2-Chloroethylvinylether	UJ	CCVL
14-27125-ZO65D	JT-US-39-S2	Bromomethane	UJ	CCVL
14-27125-ZO65D	JT-US-39-S2	Chloroethane	UJ	CCVL
14-27125-ZO65D	JT-US-39-S2	Chloromethane	UJ	CCVL
14-27125-ZO65D	JT-US-39-S2	Iodomethane	UJ	CCVL
14-27125-ZO65D	JT-US-39-S2	Methylene Chloride	UJ	MB,CCVL
14-27126-ZO65E	JT-US-54-S2	2-Chloroethylvinylether	UJ	CCVL
14-27126-ZO65E	JT-US-54-S2	Bromomethane	UJ	CCVL
14-27126-ZO65E	JT-US-54-S2	Chloroethane	UJ	CCVL
14-27126-ZO65E	JT-US-54-S2	Chloromethane	UJ	CCVL
14-27126-ZO65E	JT-US-54-S2	Iodomethane	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27126-ZO65E	JT-US-54-S2	Methylene Chloride	UJ	MB,CCVL
14-27127-ZO65F	JT-US-54-S3	2-Chloroethylvinylether	UJ	CCVL
14-27127-ZO65F	JT-US-54-S3	Bromomethane	UJ	CCVL
14-27127-ZO65F	JT-US-54-S3	Chloroethane	UJ	CCVL
14-27127-ZO65F	JT-US-54-S3	Chloromethane	UJ	CCVL
14-27127-ZO65F	JT-US-54-S3	Iodomethane	UJ	CCVL
14-27127-ZO65F	JT-US-54-S3	Methylene Chloride	UJ	MB,CCVL
14-27128-ZO65G	JT-US-55-S1	2-Chloroethylvinylether	UJ	CCVL
14-27128-ZO65G	JT-US-55-S1	Bromomethane	UJ	CCVL
14-27128-ZO65G	JT-US-55-S1	Chloroethane	UJ	CCVL
14-27128-ZO65G	JT-US-55-S1	Chloromethane	UJ	CCVL
14-27128-ZO65G	JT-US-55-S1	Iodomethane	UJ	CCVL
14-27128-ZO65G	JT-US-55-S1	Methylene Chloride	UJ	MB,CCVL
14-27129-ZO65H	JT-US-55-S2	2-Butanone	J	CCVH
14-27129-ZO65H	JT-US-55-S2	2-Chloroethylvinylether	UJ	CCVL
14-27129-ZO65H	JT-US-55-S2	Bromomethane	UJ	CCVL
14-27129-ZO65H	JT-US-55-S2	Chloroethane	UJ	CCVL
14-27129-ZO65H	JT-US-55-S2	Chloromethane	UJ	CCVL
14-27129-ZO65H	JT-US-55-S2	Iodomethane	UJ	CCVL
14-27129-ZO65H	JT-US-55-S2	Methylene Chloride	UJ	MB,CCVL
14-27130-ZO65I	JT-US-56-S2	2-Chloroethylvinylether	UJ	CCVL
14-27130-ZO65I	JT-US-56-S2	Bromomethane	UJ	CCVL
14-27130-ZO65I	JT-US-56-S2	Chloroethane	UJ	CCVL
14-27130-ZO65I	JT-US-56-S2	Chloromethane	UJ	CCVL
14-27130-ZO65I	JT-US-56-S2	Iodomethane	UJ	CCVL
14-27130-ZO65I	JT-US-56-S2	Methylene Chloride	UJ	MB,CCVL
14-27130-ZO65I	JT-US-56-S2	Naphthalene	U	ТВ
14-27131-ZO65J	JT-US-56-S3	2-Chloroethylvinylether	UJ	CCVL
14-27131-ZO65J	JT-US-56-S3	Bromomethane	UJ	CCVL
14-27131-ZO65J	JT-US-56-S3	Chloroethane	UJ	CCVL
14-27131-ZO65J	JT-US-56-S3	Chloromethane	UJ	CCVL
14-27131-ZO65J	JT-US-56-S3	Iodomethane	UJ	CCVL
14-27131-ZO65J	JT-US-56-S3	Methylene Chloride	UJ	MB,CCVL
14-27132-ZO65K	JT-US-57-S1	2-Chloroethylvinylether	UJ	CCVL
14-27132-ZO65K	JT-US-57-S1	Bromomethane	UJ	CCVL
14-27132-ZO65K	JT-US-57-S1	Chloroethane	UJ	CCVL
14-27132-ZO65K	JT-US-57-S1	Chloromethane	UJ	CCVL
14-27132-ZO65K	JT-US-57-S1	Iodomethane	UJ	CCVL
14-27132-ZO65K	JT-US-57-S1	Methylene Chloride	U	MB
14-27132-ZO65K	JT-US-57-S1	Vinyl Chloride	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	2-Chloroethylvinylether	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	Bromomethane	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	Chloroethane	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	Chloromethane	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	Iodomethane	UJ	CCVL
14-27133-ZO65L	JT-US-57-S2	Methylene Chloride	U	MB
14-27133-ZO65L	JT-US-57-S2	Naphthalene	U	ТВ
14-27133-ZO65L	JT-US-57-S2	Vinyl Chloride	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27134-ZO65M	Trip Blank	2-Chloroethylvinylether	UJ	CCVL
14-27134-ZO65M	Trip Blank	Bromomethane	UJ	CCVL
14-27134-ZO65M	Trip Blank	Chloroethane	UJ	CCVL
14-27134-ZO65M	Trip Blank	Chloromethane	UJ	CCVL
14-27134-ZO65M	Trip Blank	Iodomethane	UJ	CCVL
14-27134-ZO65M	Trip Blank	Methylene Chloride	U	MB
14-27134-ZO65M	Trip Blank	Naphthalene	U	ТВ
14-27134-ZO65M	Trip Blank	Vinyl Chloride	UJ	CCVL
14-27581-ZP39A	MW-08S-S2	2-Butanone	U	CCVL
14-27581-ZP39A	MW-08S-S2	2-Chloroethylvinylether	UJ	CCVL
14-27581-ZP39A	MW-08S-S2	Acetone	J	CCVL
14-27581-ZP39A	MW-08S-S2	Acrolein	UJ	CCVL
14-27581-ZP39A	MW-08S-S2	Acrylonitrile	UJ	CCVL
14-27581-ZP39A	MW-08S-S2	Vinyl Acetate	UJ	CCVL
14-27582-ZP39B	MW-08S-S3	2-Butanone	JT	CCVL
14-27582-ZP39B	MW-08S-S3	2-Chloroethylvinylether	UJ	CCVL
14-27582-ZP39B	MW-08S-S3	Acetone	J	CCVL
14-27582-ZP39B	MW-08S-S3	Acrolein	UJ	CCVL
14-27582-ZP39B	MW-08S-S3	Acrylonitrile	UJ	CCVL
14-27582-ZP39B	MW-08S-S3	Methylene Chloride	U	MB
14-27582-ZP39B	MW-08S-S3	Naphthalene	U	MB
14-27582-ZP39B	MW-08S-S3	Vinyl Acetate	UJ	CCVL
14-27583-ZP39C	MW-08S-S4	2-Butanone	JT	CCVL
14-27583-ZP39C	MW-08S-S4	2-Chloroethylvinylether	UJ	CCVL
14-27583-ZP39C	MW-08S-S4	Acetone	J	CCVL
14-27583-ZP39C	MW-08S-S4	Acrolein	UJ	CCVL
14-27583-ZP39C	MW-08S-S4	Acrylonitrile	UJ	CCVL
14-27583-ZP39C	MW-08S-S4	Methylene Chloride	U	MB
14-27583-ZP39C	MW-08S-S4	Naphthalene	U	MB
14-27583-ZP39C	MW-08S-S4	Vinyl Acetate	UJ	CCVL
14-27584-ZP39D	MW-07S-S1	Acrolein	UJ	CCVL
14-27584-ZP39D	MW-07S-S1	Chloroethane	UJ	CCVL
14-27584-ZP39D	MW-07S-S1	Methylene Chloride	U	MB
14-27584-ZP39D	MW-07S-S1	Naphthalene	U	MB
14-27585-ZP39E	JT-MW-07S-S2	Acrolein	UJ	CCVL
14-27585-ZP39E	JT-MW-07S-S2	Chloroethane	UJ	CCVL
14-27586-ZP39F	JT-MW-07S-S3	Acrolein	UJ	CCVL
14-27586-ZP39F	JT-MW-07S-S3	Chloroethane	UJ	CCVL
14-27586-ZP39F	JT-MW-07S-S3	Methylene Chloride	U	MB
14-27586-ZP39F	JT-MW-07S-S3	Naphthalene	U	MB
14-27587-ZP39G	JT-MW-07S-S4	Acrolein	UJ	CCVL
14-27587-ZP39G	JT-MW-07S-S4	Chloroethane	UJ	CCVL
14-27587-ZP39G	JT-MW-07S-S4	Methylene Chloride	U	MB
14-27588-ZP39H	JT-MW-06D-S2	Acrolein	UJ	CCVL
14-27588-ZP39H	JT-MW-06D-S2	Chloroethane	UJ	CCVL
14-27589-ZP39I	JT-MW-06D-S3	Acrolein	UJ	CCVL
14-27589-ZP39I	JT-MW-06D-S3	Chloroethane	UJ	CCVL
14-27589-ZP39I	JT-MW-06D-S3	Methylene Chloride	U	MB

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-27589-ZP39I	JT-MW-06D-S3	Naphthalene	U	MB
14-27590-ZP39J	JT-MW-06D-S4	Acrolein	UJ	CCVL
14-27590-ZP39J	JT-MW-06D-S4	Chloroethane	UJ	CCVL
14-27590-ZP39J	JT-MW-06D-S4	Methylene Chloride	U	MB
14-27591-ZP39K	JT-MW-06D-S5	Acrolein	UJ	CCVL
14-27591-ZP39K	JT-MW-06D-S5	Chloroethane	UJ	CCVL
14-27591-ZP39K	JT-MW-06D-S5	Methylene Chloride	U	MB
14-27592-ZP39L	JT-MW-03D-S1	Acrolein	UJ	CCVL
14-27592-ZP39L	JT-MW-03D-S1	Chloroethane	UJ	CCVL
14-27593-ZP39M	JT-MW-03D-S2	Acrolein	UJ	CCVL
14-27593-ZP39M	JT-MW-03D-S2	Chloroethane	UJ	CCVL
14-27593-ZP39M	JT-MW-03D-S2	Methylene Chloride	U	MB
14-27593-ZP39M	JT-MW-03D-S2	Naphthalene	U	MB
14-27594-ZP39N	JT-MW-03D-S3	Acrolein	UJ	CCVL
14-27594-ZP39N	JT-MW-03D-S3	Chloroethane	UJ	CCVL
14-27594-ZP39N	JT-MW-03D-S3	Methylene Chloride	U	MB
14-27595-ZP39O	JT-MW-03D-S4	Acrolein	UJ	CCVL
14-27595-ZP39O	JT-MW-03D-S4	Chloroethane	UJ	CCVL
14-27595-ZP39O	JT-MW-03D-S4	Methylene Chloride	U	MB
14-27596-ZP39P	JT-MW-03D-S5	Acrolein	UJ	CCVL
14-27596-ZP39P	JT-MW-03D-S5	Chloroethane	UJ	CCVL
14-27596-ZP39P	JT-MW-03D-S5	Methylene Chloride	U	MB
14-27597-ZP39Q	TRIP BLANKS	2-Butanone	U	CCVL
14-27597-ZP39Q	TRIP BLANKS	2-Chloroethylvinylether	UJ	CCVL
14-27597-ZP39Q	TRIP BLANKS	Acetone	UJ	CCVL
14-27597-ZP39Q	TRIP BLANKS	Acrolein	UJ	CCVL
14-27597-ZP39Q	TRIP BLANKS	Acrylonitrile	UJ	CCVL
14-27597-ZP39Q	TRIP BLANKS	Methylene Chloride	U	MB
14-27597-ZP39Q	TRIP BLANKS	Vinyl Acetate	UJ	CCVL
14-28060-ZQ10A	JT-MW-04D-S1	2-Butanone	UJ	CCVL
14-28060-ZQ10A	JT-MW-04D-S1	2-Chloroethylvinylether	UJ	CCVL
14-28060-ZQ10A	JT-MW-04D-S1	Acrolein	UJ	CCVL
14-28060-ZQ10A	JT-MW-04D-S1	Bromomethane	UJ	CCVL
14-28060-ZQ10A	JT-MW-04D-S1	Methylene Chloride	U	ТВ
14-28061-ZQ10B	JT-MW-04D-S2	1,2,4-Trichlorobenzene	U	MB
14-28061-ZQ10B	JT-MW-04D-S2	2-Butanone	UJ	CCVL
14-28061-ZQ10B	JT-MW-04D-S2	2-Chloroethylvinylether	UJ	CCVL
14-28061-ZQ10B	JT-MW-04D-S2	Acrolein	UJ	CCVL
14-28061-ZQ10B	JT-MW-04D-S2	Bromomethane	UJ	CCVL
14-28061-ZQ10B	JT-MW-04D-S2	Methylene Chloride	U	ТВ
14-28062-ZQ10C	JT-MW-04D-S3	2-Butanone	UJ	CCVL
14-28062-ZQ10C	JT-MW-04D-S3	2-Chloroethylvinylether	UJ	CCVL
14-28062-ZQ10C	JT-MW-04D-S3	Acrolein	UJ	CCVL
14-28062-ZQ10C	JT-MW-04D-S3	Bromomethane	UJ	CCVL
14-28062-ZQ10C	JT-MW-04D-S3	Methylene Chloride	U	ТВ
14-28063-ZQ10D	JT-MW-04D-S4	2-Butanone	UJ	CCVL
14-28063-ZQ10D	JT-MW-04D-S4	2-Chloroethylvinylether	UJ	CCVL
14-28063-ZQ10D	JT-MW-04D-S4	Acrolein	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Data Qualifier	Qualified Reasons
14-28063-ZQ10D	JT-MW-04D-S4	Bromomethane	UJ	CCVL
14-28063-ZQ10D	JT-MW-04D-S4	Methylene Chloride	U	TB
14-28064-ZQ10E	JT-MW-04D-S5	2-Butanone	ſIJ	CCVL
14-28064-ZQ10E	JT-MW-04D-S5	2-Chloroethylvinylether	UJ	CCVL
14-28064-ZQ10E	JT-MW-04D-S5	Acrolein	UJ	CCVL
14-28064-ZQ10E	JT-MW-04D-S5	Bromomethane	UJ	CCVL
14-28064-ZQ10E	JT-MW-04D-S5	Methylene Chloride	U	TB
14-28065-ZQ10F	JT-MW-04D-S6	2-Butanone	UJ	CCVL
14-28065-ZQ10F	JT-MW-04D-S6	2-Chloroethylvinylether	UJ	CCVL
14-28065-ZQ10F	JT-MW-04D-S6	Acrolein	UJ	CCVL
14-28065-ZQ10F	JT-MW-04D-S6	Bromomethane	UJ	CCVL
14-28065-ZQ10F	JT-MW-04D-S6	Methylene Chloride	U	ТВ
14-28066-ZQ10G	JT-MW-01S-S2	2-Butanone	UJ	CCVL
14-28066-ZQ10G	JT-MW-01S-S2	2-Chloroethylvinylether	UJ	CCVL
14-28066-ZQ10G	JT-MW-01S-S2	Acrolein	UJ	CCVL
14-28066-ZQ10G	JT-MW-01S-S2	Bromomethane	UJ	CCVL
14-28066-ZQ10G	JT-MW-01S-S2	Methylene Chloride	U	ТВ
14-28067-ZQ10H	JT-MW-01S-S3	2-Butanone	J	CCVL
14-28067-ZQ10H	JT-MW-01S-S3	2-Chloroethylvinylether	UJ	CCVL
14-28067-ZQ10H	JT-MW-01S-S3	Acrolein	UJ	CCVL
14-28067-ZQ10H	JT-MW-01S-S3	Bromomethane	UJ	CCVL
14-28067-ZQ10H	JT-MW-01S-S3	Methylene Chloride	U	ТВ
14-28068-ZQ10I	JT-MW-01S-S4	2-Butanone	UJ	CCVL
14-28068-ZQ10I	JT-MW-01S-S4	2-Chloroethylvinylether	UJ	CCVL
14-28068-ZQ10I	JT-MW-01S-S4	Acrolein	UJ	CCVL
14-28068-ZQ10I	JT-MW-01S-S4	Bromomethane	UJ	CCVL
14-28068-ZQ10I	JT-MW-01S-S4	Methylene Chloride	U	ТВ
14-28069-ZQ10J	JT-MW-01S-S5	2-Butanone	UJ	CCVL
14-28069-ZQ10J	JT-MW-01S-S5	2-Chloroethylvinylether	UJ	CCVL
14-28069-ZQ10J	JT-MW-01S-S5	Acrolein	UJ	CCVL
14-28069-ZQ10J	JT-MW-01S-S5	Bromomethane	UJ	CCVL
14-28069-ZQ10J	JT-MW-01S-S5	Methylene Chloride	U	ТВ
14-28070-ZQ10K	Trip Blank	2-Butanone	UJ	CCVL
14-28070-ZQ10K	Trip Blank	2-Chloroethylvinylether	UJ	CCVL
14-28070-ZQ10K	Trip Blank	Acrolein	UJ	CCVL
14-28070-ZQ10K	Trip Blank	Bromomethane	J	CCVL
14-28070-ZQ10K	Trip Blank	Methylene Chloride	U	ТВ
14-28361-ZQ89A	IW-5D-GW	2-Butanone	UJ	CCVL
14-28361-ZQ89A	IW-5D-GW	2-Hexanone	UJ	CCVL
14-28362-ZQ89B	MW-4-GW	2-Butanone	UJ	CCVL
14-28362-ZQ89B	MW-4-GW	2-Hexanone	UJ	CCVL
14-28362-ZQ89B	MW-4-GW	Naphthalene	U	MB
14-28363-ZQ89C	MW-400-GW	2-Butanone	UJ	CCVL
14-28363-ZQ89C	MW-400-GW	2-Hexanone	UJ	CCVL
14-28364-ZQ89D	HC-MW-1-GW	2-Butanone	UJ	CCVL
14-28364-ZQ89D	HC-MW-1-GW	2-Hexanone	UJ	CCVL
14-28365-ZQ89E	JT-MW-07S-GW	2-Butanone	UJ	CCVL
14-28365-ZQ89E	JT-MW-07S-GW	2-Hexanone	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
14-28366-ZQ89F	JT-MW-04D-GW	2-Butanone	UJ	CCVL
14-28366-ZQ89F	JT-MW-04D-GW	2-Hexanone	UJ	CCVL
14-28367-ZQ89G	JT-MW-08S-GW	2-Butanone	JT	CCVL
14-28367-ZQ89G	JT-MW-08S-GW	2-Hexanone	UJ	CCVL
14-28368-ZQ89H	JT-MW-01S-GW	2-Butanone	JT	CCVL
14-28368-ZQ89H	JT-MW-01S-GW	2-Hexanone	UJ	CCVL
14-28369-ZQ89I	JT-MW-06D-GW	2-Butanone	UJ	CCVL
14-28369-ZQ89I	JT-MW-06D-GW	2-Hexanone	UJ	CCVL
14-28369-ZQ89I	JT-MW-06D-GW	Methylene Chloride	U	MB
14-28370-ZQ89J	JT-MW-05S-GW	2-Butanone	UJ	CCVL
14-28370-ZQ89J	JT-MW-05S-GW	2-Hexanone	UJ	CCVL
14-28370-ZQ89J	JT-MW-05S-GW	Methylene Chloride	U	MB
14-28371-ZQ89K	HC-MW-2-GW	2-Butanone	UJ	CCVL
14-28371-ZQ89K	HC-MW-2-GW	2-Hexanone	UJ	CCVL
14-28372-ZQ89L	HC-MW-3-GW	2-Butanone	UJ	CCVL
14-28372-ZQ89L	HC-MW-3-GW	2-Hexanone	UJ	CCVL
14-28373-ZQ89M	IW-5S-GW	2-Butanone	JT	CCVL
14-28373-ZQ89M	IW-5S-GW	2-Hexanone	UJ	CCVL
14-28374-ZQ89N	JT-MW-02S-GW	2-Butanone	UJ	CCVL
14-28374-ZQ89N	JT-MW-02S-GW	2-Hexanone	UJ	CCVL
14-28375-ZQ89O	JT-MW-03D-GW	2-Butanone	UJ	CCVL
14-28375-ZQ89O	JT-MW-03D-GW	2-Hexanone	UJ	CCVL
14-28389-ZQ89AC	TRIP BLANKS	2-Butanone	UJ	CCVL
14-28389-ZQ89AC	TRIP BLANKS	2-Hexanone	UJ	CCVL
14-28389-ZQ89AC	TRIP BLANKS	Acetone	U	CCVL
14-28389-ZQ89AC	TRIP BLANKS	Acrolein	U	CCVL
14-28389-ZQ89AC	TRIP BLANKS	Acrylonitrile	U	CCVL
14-28389-ZQ89AC	TRIP BLANKS	Methylene Chloride	U	MB
14-28389-ZQ89AC	TRIP BLANKS	Vinyl Acetate	U	CCVL
15-422-ZS52A	JT-SS-06	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-422-ZS52A	JT-SS-06	2-Chloroethylvinylether	UJ	CCVL
15-422-ZS52A	JT-SS-06	2-Hexanone	UJ	CCVL
15-422-ZS52A	JT-SS-06	Methylene Chloride	U	MB
15-422-ZS52A	JT-SS-06	Naphthalene	UJ	MB,CCVL
15-423-ZS52B	JT-SS-07	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-423-ZS52B	JT-SS-07	2-Chloroethylvinylether	UJ	CCVL
15-423-ZS52B	JT-SS-07	2-Hexanone	UJ	CCVL
15-423-ZS52B	JT-SS-07	Naphthalene	UJ	CCVL
15-424-ZS52C	JT-SS-08	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-424-ZS52C	JT-SS-08	2-Chloroethylvinylether	UJ	CCVL
15-424-ZS52C	JT-SS-08	2-Hexanone	UJ	CCVL
15-424-ZS52C	JT-SS-08	Methylene Chloride	U	MB
15-424-ZS52C	JT-SS-08	Naphthalene	UJ	CCVL
15-425-ZS52D	JT-SS-09	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-425-ZS52D	JT-SS-09	2-Chloroethylvinylether	UJ	CCVL
15-425-ZS52D	JT-SS-09	2-Hexanone	UJ	CCVL
15-425-ZS52D	JT-SS-09	Methylene Chloride	U	MB
15-425-ZS52D	JT-SS-09	Naphthalene	UJ	CCVL

			Data	
Laboratory ID	Sample ID	Analyte	Qualifier	Qualified Reasons
15-426-ZS52E	JT-SS-10	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-426-ZS52E	JT-SS-10	2-Chloroethylvinylether	UJ	CCVL
15-426-ZS52E	JT-SS-10	2-Hexanone	UJ	CCVL
15-426-ZS52E	JT-SS-10	Methylene Chloride	U	MB
15-426-ZS52E	JT-SS-10	Naphthalene	UJ	MB,CCVL
15-427-ZS52F	TRIP BLANK	1,1,2,2-Tetrachloroethane	UJ	CCVL
15-427-ZS52F	TRIP BLANK	2-Chloroethylvinylether	UJ	CCVL
15-427-ZS52F	TRIP BLANK	2-Hexanone	UJ	CCVL
15-427-ZS52F	TRIP BLANK	Methylene Chloride	U	MB
15-427-ZS52F	TRIP BLANK	Naphthalene	UJ	CCVL
14-25978-ZM61A	JT-6	Aroclor 1260	JP	Dual Column
14-25985-ZM61H	MW-200	Aroclor 1254	UJ	RL Over Range
14-26640-ZN93C	JT-11	Aroclor 1260	J	MSDH,RPD
14-27583-ZP39C	MW-08S-S4	Aroclor 1260	JP	Dual Column
14-27584-ZP39D	MW-07S-S1	Aroclor 1248	UJ	RL Over
14-27586-ZP39F	JT-MW-07S-S3	Aroclor 1254	JP	Dual Column
14-27586-ZP39F	JT-MW-07S-S3	Aroclor 1262	JP	Dual Column
14-28362-ZQ89B	MW-4-GW	Aroclor 1260	J	CCVH
14-28363-ZQ89C	MW-400-GW	Aroclor 1260	J	CCVH
14-28368-ZQ89H	JT-MW-01S-GW	Aroclor 1248	UJ	SSL
14-28368-ZQ89H	JT-MW-01S-GW	Aroclor 1254	UJ	SSL
14-28368-ZQ89H	JT-MW-01S-GW	Aroclor 1260	UJ	SSL
14-28368-ZQ89H	JT-MW-01S-GW	Aroclor 1262	UJ	SSL
14-28368-ZQ89H	JT-MW-01S-GW	Aroclor 1268	UJ	SSL
14-26641-ZN93D	JT-4	Chromium	J	FD
14-26641-ZN93D	JT-4	Lead	J	FD
14-26643-ZN93F	JT-400	Chromium	J	FD
14-26643-ZN93F	JT-400	Lead	J	FD
14-27581-ZP39A	MW-08S-S2	Lead	J	RPD
14-27103-ZO64F	JT-US-41-S2	Total Organic Carbon	J	MSH,RSD
14-27128-ZO65G	JT-US-55-S1	Total Organic Carbon	J	MSL,RSD
14-28069-ZQ10J	JT-MW-01S-S5	Total Organic Carbon	J	MSL,RSD
14-26641-ZN93D	JT-4	Total Suspended Solids	J	RPD

### Notes:

**%R:** Percent recovery

**Break Down:** The compound breaks down in acidic preservation

BSDL: Blank spike duplicate, namely laboratory control sample duplicate (LCSD) %R value biased low

BSH: Blank spike, namely laboratory control sample (LCS) %R value biased high

**BSL:** Blank spike, or LCS %R value biased low

CCVH: Continuing calibration verification (CCV) percent difference (%D) value biased high

CCVL: CCV %D value biased low

**Dual Column:** Dual column RPD value was >40%

FD: Field duplicate RPD or concentration difference value did not meet the advisory criteria

**HT:** The analysis was performed past the required holding time **IAR:** Ion abundance ratio did not meet the method criteria **J/UJ:** Detects were qualified (JJ); nondetects were qualified (UJ)

MB: Analyte result was affected by the detection in the associated method blank

MSDL: Matrix spike duplicate (MSD) %R value biased low

MSH: Matrix spike (MS) %R value biased high

MSL: MS %R value biased low

**RL:** Reporting limit

**RPD:** Laboratory duplicate, MS/MSD, or LCS/LCSD relative percent difference value was outside the criteria **RSD:** Laboratory triplicate analysis percent relative standard deviation (%RSD) was outside the criteria

**SSL:** Surrogate spike %R value biased low

**TB:** Analyte result was affected by the detection in the associated trip blank

**TEMP:** Sample result was affected by elevated cooler temperature **VOCs:** Volatile organic compounds analyzed with SW846 Method 8260C

# **Table II. Data Qualifier Definitions**

Qualifier	Description
J	Analyte present. Reported value may or may not be accurate or precise
Р	Dual column relative percent difference value was >40%
R	The result was rejected
Т	The value was less than reporting limit but greater than method detection limit
U	Analyte was not detected at or above the method detection limit
UJ	Not detected, quantitation limit may be inaccurate or imprecise

Approved By:	Mingulin	Date:	March 30, 2015	
	Mingta Lin	_		

### **REFERENCES**

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# **Appendix A**

Field duplicate RPD is indicative of field and laboratory precision and sample homogeneity in combination. The EPA *CLP National Functional Guidelines* or *Sampling and Analysis Plan* do not specify criteria for field duplicate evaluation. An advisory criteria of 20% for inorganic and 30% for organic parameters were applied to evaluating the RPD values of field duplicate results that are ≥5xRL. For results that are <5xRL, an advisory criterion of ±2xRL was applied to evaluating the concentration differences. The RPD (or concentration difference as applicable) values and data qualification for detected compounds in field duplicates are presented as follows:

Analytes	tes Unit MRL Sample ID & Results		O & Results	RPD	Concentration Difference	Data Qualifier	
			JT-11	JT-1100			
Aroclor 1260	μg/L	0.01	0.1	0.13		0.03	
1,3-Dichlorobenzene	μg/L	0.2	0.74	0.75		0.01	
1,4-Dichlorobenzene	μg/L	0.2	1.3	1.4	7%		
Benzene	μg/L	0.2	5.6	5.6	0%		
Chlorobenzene	μg/L	2	160	170	6%		
Ethylbenzene	μg/L	0.2	0.11	ND		0.11	
Vinyl Chloride	μg/L	0.2	0.11	0.11		0	
			JT-4	JT-400			
Arsenic, Total	μg/L	0.2	41	40	2%		
Cadmium, Total	μg/L	0.1	ND	ND		0	
Chromium, Total	μg/L	1	8	3.9		5.1	1/1
Lead, Total	μg/L	0.1	2.3	1.1	71%		1/1
Mercury, Total	μg/L	0.1	ND	ND		0	
Arsenic, Dissolved	μg/L	0.2	37.5	36.6	2%		
Cadmium, Dissolved	μg/L	0.1	ND	ND		0	
Chromium, Dissolved	μg/L	1	ND	ND		0	
Lead, Dissolved	μg/L	0.1	ND	ND		0	
Mercury, Dissolved	μg/L	0.1	ND	ND		0	
			MW-4-GW	MW-400-GW			
Arsenic, Total	μg/L	0.2	0.4	0.4	0%	0	
Arsenic, Dissolved	μg/L	0.2	0.7	1.1		0.4	
TPH-Diesel	mg/L	0.1	0.68	0.73	7%		
TPH-Lube Oil	mg/L	0.2	0.29	0.33		0.04	
Aroclor 1260	μg/L	0.1	1.6	1.8	12%		
1,3-Dichlorobenzene	μg/L	0.2	0.6	0.58		0.02	
1,4-Dichlorobenzene	μg/L	0.2	0.71	0.67		0.04	
Acetone	μg/L	5	2.2	ND		2.2	
Benzene	μg/L	0.2	0.15	0.11		0.04	

Analytes	Unit	MRL	Sample IE	) & Results	RPD	Concentration Difference	Data Qualifier
Carbon Disulfide	μg/L	0.2	0.29	0.2		0.09	
Chlorobenzene	μg/L	0.2	3.3	2.8	16%		
Naphthalene	μg/L	0.5	0.63	0.5		0.13	

Notes:

**RPD:** Relative percent difference

**Concentration Difference:** Concentration difference between the field replicates

MRL: Method reporting limit μg/L: micrograms per liter mg/L: milligram per liter

# LABORATORY REPORTS Analytical Resources, Inc.



# APPENDIX C PCB Sediment Loading Calculations



# APPENDIX C PCB SEDIMENT LOADING CALCULATIONS

Sediment samples were collected to further evaluate potential environmental impacts in the portion of the Ship Canal adjacent to the site. PCBs were detected in sediment downgradient (southeast) of the historical upland release at concentrations exceeding the freshwater Sediment Management Standards (SMS) screening level of 110 micrograms per kilogram ( $\mu$ g/kg) during the 2013 to 2014 investigations. Sediment PCBs were reported by the laboratory as a mixture of Aroclors 1248, 1254, and 1260.

PCB sediment loading calculations were performed to determine whether migration from upland sources was sufficient to explain existing conditions or there were other potential sources of PCBs to sediment. Sediment loading calculations assumed:

- The groundwater-to-sediment plume is at equilibrium, and PCB concentrations in groundwater in shoreline wells accurately reflect PCB concentrations reaching sediment; and
- PCB concentrations do not attenuate between the shoreline wells and the sediment.

The input parameters below were used to calculate PCB loadings.

Parameter	Range	Value Used	Source
Groundwater depth	4 to 7 feet	4 feet	Aspect 2003
			Hart Crowser RI/FS
Aquitard depth	16 to 18 feet	18 feet	Aspect 2003
Groundwater plume width	50 to 100 feet	100 feet	Aspect 2003
Soil porosity	NA	0.4	Aspect 2003
Groundwater flow	0.1 to 0.4 feet/day	0.4 feet/day	Aspect 2003
Groundwater PCB concentration	0.05 to 0.91 μg/L	0.33 µg/L	Hart Crowser RI/FS
			average value
PCB release date	NA	1950	Assumed
Sediment PCB concentration (0 to 1	58 to 346 µg/kg	222 µg/kg	Hart Crowser RI/FS
foot depth)			average value
Sediment PCB concentration (0 to 10	401 to 1640 μg/kg	876 μg/kg	Hart Crowser RI/FS
cm depth)			average value
Impacted sediment area	NA	4,775 sq feet	Hart Crowser RI/FS
			average value
Sediment density	NA	2.5 kg/L	Assumed

The volume of contaminated groundwater moving from the uplands to the sediment daily was calculated as follows:

Daily water volume = 100 ft long x 14 ft deep x 0.4 ft/day x 0.4 (porosity) x 28.3 L/ft<sup>3</sup> = 6,340 L/day



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The estimated mass of PCBs released to sediment assuming the release began in 1950 is:

PCB mass =  $6,340 \text{ L/day x } 0.33 \text{ µg/L x } 365 \text{ days/year x } 65 \text{ years} = 4.96 \text{ x } 10^7 \text{ µg}$ 

The estimated sediment PCB concentrations are:

PCB concentration  $(0 - 10 \text{ cm}) = 4.96 \times 10^7 \, \mu\text{g} / (4,775 \, \text{ft}^2 \times 0.33 \, \text{ft} \times 28.3 \, \text{L/ft}^3 \times 2.5 \, \text{kg/L}) = 445 \, \mu\text{g/kg}$ 

PCB concentration  $(0 - 1 \text{ ft}) = 4.96 \times 10^7 \,\mu\text{g} / (4,775 \,\text{ft}^2 \,\text{X} \, 1 \,\text{ft} \,\text{X} \, 28.3 \,\text{L/ft}^3 \,\text{X} \, 2.5 \,\text{kg/L}) = 148 \,\mu\text{g/kg}$ 

The average measured PCB concentrations in sediment for the 0 to 10 centimeter and 0 to 1 foot depth intervals were 876 and 222  $\mu$ g/kg, respectively. The measured concentrations are about two times the estimated concentrations. However, there is relatively high uncertainty in the estimated value because input parameters are variable. There is relatively good agreement between measured and estimated sediment PCB concentrations considering the degree of variability in the input parameters.

Despite the apparent agreement between measured and estimated PCB content in sediment, the extent of PCB-impacted sediment adjacent to the Site is not fully delineated and the impacts likely come from multiple local and regional sources. To develop a more defensible model of PCB transport from upland soil to sediment, additional regional sediment and upland source data along the Ship Canal would need to be collected and evaluated.



## REPORT OF TEST NO. 862-1 & 3 Northwestern Aquatic Sciences



#### REPORT

of

#### TEST NO. 862-1 & 3

Toxicity of Freshwater Sediments Using Sediment Bioassays as Part of the Remedial Investigation at the Jacobson Terminals in Seattle, Washington

#### Submitted to

Hart Crowser, Inc. 1700 Westlake Ave. North, Suite 200 Seattle, WA 98109

Submitted by

Northwestern Aquatic Sciences 3814 Yaquina Bay Road P.O. Box 1437 Newport, OR 97365

March 19, 2015

#### **EXECUTIVE SUMMARY OF SEDIMENT BIOASSAYS**

Two freshwater sediment bioassays, a 28-day *Hyalella* amphipod survival and growth test and a 10-day *Chironomus dilutus* midge survival and growth test were conducted for Hart Crowser as part of the Remedial Investigation at the Jacobson Terminals property in Seattle, WA. Three test sediments were compared to the control sediment to assess sediment toxicity and to interpret organism response under the Washington State *Sediment Management Standards* (Chapter 173-204 WAC, Last Update: 2/25/13). The test and control sediments tested are listed in Table 1.

#### TEST AND CONTROL SEDIMENT INFORMATION

The test sediments were provided to Northwestern Aquatic Sciences by Hart Crowser personnel. The negative control sediment was collected by NAS personnel from an area approximately one mile east of the Highway 101 bridge at Beaver Creek, approximately 8 miles south of Newport, Oregon. All sediments were stored at 4°C in the dark until used. Sample identification and collection information is as follows:

Table 1. Sample identif	Table 1. Sample identification and collection dates.					
Sample description	Hart Crowser Sample Identification	NAS Sample Identification	Collection Date	Receipt Date		
Beaver Creek Control*	Control	5195G	1-19-15	1-19-15		
Test sediment	JT-SS-06	5192G	1-12-15	1-14-15		
Test sediment	JT-SS-08	5193G	1-12-15	1-14-15		
Test sediment	JT-SS-10	5194G	1-12-15	1-14-15		

<sup>\*</sup>Control used for data interpretation.

#### BIOASSAY INTERPRETATION CRITERIA

Biological test interpretation for freshwater sediments, as presented in the Sediment Management Standards, (SMS) uses biological criteria to identify sediments that have no adverse effects on biological resources, and correspond to no significant health risk to humans. The SMS includes Sediment Cleanup Objectives (SCO) and Cleanup Screening Levels (CSL) biological criteria. The Sediment Cleanup Objectives establish a no adverse effects level, including no acute or chronic adverse effect, to the benthic community. The Cleanup Screening Levels establish a minor adverse effects level, including acute or chronic effects, to the benthic community. The SCO biological criteria are exceeded when one of the biological tests results is above the SCO for that bioassay endpoint. The CSL biological criteria is exceeded when 1) any two bioassay test results are above the SCO criteria; or 2) when one of the bioassay test results is above the CSL criteria.

#### Sediment Cleanup Objectives Criteria

When any one of the biological test results shows a test sediment response that exceeds the bioassay-specific response guidelines presented below, and that response is statistically different ( $p \le 0.05$ ) from the control, the test sediment is judged to have exceeded the SCO.

In accordance with the SMS, the bioassay-specific response guidelines for evaluating an exceedance under the SCO criteria are as follows:

Amphipod 28-day Survival/Growth Bioassay. Mean mortality in the test sediment is greater than 10 percent over the mean control and statistically different from the control ( $p \le 0.05$ ). For the growth endpoint, a mean reduction in the biomass that is greater than 25 percent of the control sediment response and statistically different from the control ( $p \le 0.05$ ).

Midge 10-Day Survival/Growth Bioassay. Mean mortality in the test sediment is 20 percent over the control mortality and statistically different from control ( $p \le 0.05$ ). For the growth endpoint, a mean reduction in biomass that is greater than 20 percent compared to the control and statistically different from the control ( $p \le 0.05$ ).

#### Cleanup Screening Levels Criteria

When any two biological test results show test sediment responses that are above the SCO listed above, OR when any one of the biological test results is above the Cleanup Screening Level criteria listed below, that sediment is judged to have exceeded the CSL.

In accordance with the SMS, the bioassay-specific response guidelines for evaluating an exceedance under the CSL criteria are as follows:

Amphipod 28-day Survival/Growth Bioassay. Mean mortality in the test sediment is greater than 25 percent over the mean control and statistically different from the control ( $p \le 0.05$ ). For the growth endpoint, a mean reduction in the biomass that is greater than 40 percent from the control and statistically different from the control ( $p \le 0.05$ ).

Midge 10-Day Survival/Growth Bioassay. Mean mortality in the test sediment is 30 percent over the control mortality and statistically different from the control ( $p \le 0.05$ ). For the growth endpoint, a mean reduction in biomass that is greater than 30 percent from the control sediment response and statistically different from the control ( $p \le 0.05$ ).

#### RESULTS OF AMPHIPOD, HYALELLA AZTECA 28-DAY SURVIVAL TEST (862-1)

All water quality observations were within the protocol specified ranges (Table 1, Section A). The test met applicable test acceptability criteria. Although the reference toxicant (positive control) LC50 result was slightly outside the laboratory's control chart action limits (0.50 g/L; control chart mean  $\pm$  2 S.D. = 0.36  $\pm$  0.12), a review of test conditions and procedures did not detect any unusual circumstances. (Section A).

The control sediment exhibited a mean mortality of 5.0% (Table 2). Mean mortality of test sediments JT-SS-06, JT-SS-08 and JT-SS-10 was 22.5%, 20.0% and 13.8%, respectively. None of these sediments exceeded the criteria for mortality for SCO or CSL. The biomass of test sediments JT-SS-06 and JT-SS-08 were both above that of the control sediment (Table 3). JT-SS-10 did result in an individual biomass of 0.28 mg that was statistically significantly lower than that of the control. However, JT-SS-10 did not exceed either the SCO or CSL criteria for growth.

#### RESULTS OF MIDGE, CHIRONOMUS DILUTUS, 10-DAY SURVIVAL AND GROWTH TEST (862-3)

All water quality observations were within the protocol specified ranges (Table 1, Section B). The test met all other applicable acceptability criteria including positive control performance (Section B).

The mean mortality in the control sediment in the *Chironomid* test was 6.3% (Table 4). Mean mortality of test sediments JT-SS-06, JT-SS-08 and JT-SS-10 was 10.0%, 15.0% and 8.8%, respectively. None of these were more than 20% over the control mortality. Therefore none of the sediments exceeded the SCO or CSL criteria for mortality. The control average individual ash-free dry weight was 1.22 mg (Table 5). All three test sediments resulted in growth that was statistically significantly lower than control growth. Two of the three test sediments, JT-SS-08 and JT-SS-10, resulted in exceedances under the SCO guidelines for growth with ash-free dry weights of 0.93 and 0.91 mg/individual, respectively. No test sediment failed the CSL criteria for growth.

#### SUMMARY OF SEDIMENT BIOASSAY RESULTS

The Sediment Management Standards includes Sediment Cleanup Objectives (SCO) and Cleanup Screening Levels (CSL) biological criteria to identify sediments that have adverse effects on biological resources. The SCO establishes a no adverse effects level, including no acute or chronic adverse effect, to the benthic community. The CSL establishes a minor adverse effects level, including acute or chronic effects, to the benthic community.

The SCO biological criteria are exceeded when one of the biological tests results is above the SCO for that bioassay endpoint. Two test sediments, JT-SS-08, and JT-SS-10, resulted in an exceedance under the SCO guidelines for growth in the *Chironomus* bioassay.

The CSL biological criteria is exceeded when 1) any two bioassay test results are above the SCO criteria; or 2) when one of the bioassay test results is above the CSL criteria. None of the test sediments exceeded the CSL criteria by resulting in either one test result that was a CSL exceedance or two test results that were SCO exceedances (Table 6).

Assistant Laboratory Director Date 3-19-15

Project Manager Date

STUDY APPROVAL

Table 2. Mortality results of <i>Hyalella</i> 28-day toxicity	test and data interpretation using guidelines from the
Washington State SMS (2013).	

Sample description	Percent mortality (Mean ± SD)	Significantly higher than control sediment at α=0.05?	Percent higher (absolute) than control sediment	Exceedance under SCO? 1	Exceedance under one-test criteria for CSL? <sup>2</sup>
Control (NAS# 5195G) JT-SS-06 (NAS# 5192G) JT-SS-08 (NAS# 5193G) JT-SS-10 (NAS# 5194G)	$5.0 \pm 5.3$ $22.5 \pm 21.9$ $20.0 \pm 20.7$ $13.8 \pm 16.0$	No No No	17.5 15.0 8.8	No No No	 No No No

<sup>&</sup>lt;sup>1</sup> <u>Sediment Cleanup Objectives (SCO) exceedance</u> if the test sediment mean mortality is significantly higher (1-tailed t-test at P≤0.05) than the control sediment mean mortality and the absolute difference is >10%.

Table 3. Growth results of *Hyalella* 28-day toxicity test and data interpretation using guidelines from the Washington State SMS (2013).

Sample description	Average dry wt/amphipod (Mean ± SD)	Significantly lower than control sediment at α=0.05?	Percent lower (absolute) than control sediment	Exceedance under SCO? <sup>1</sup> (MIG <sub>c</sub> - MIG <sub>t</sub> )/MIG <sub>c</sub> >0.25 and SD	Exceedance under one-test criteria for CSL? 2 (MIG <sub>C</sub> - MIG <sub>T</sub> )/MIG <sub>C</sub> >0.40 and SD
Control (NAS# 5195G)	$0.32 \pm 0.03$		***		
JT-SS-06 (NAS# 5192G)	$0.41 \pm 0.08$	No	-28.0	No	No
JT-SS-08 (NAS# 5193G)	$0.37 \pm 0.08$	No	-15.6	No	No
JT-SS-10 (NAS# 5194G)	$0.28 \pm 0.04$	Yes	12.5	No	No

<sup>&</sup>lt;sup>1</sup> <u>Sediment Cleanup Objectives (SCO) exceedance</u> if the test sediment mean growth is significantly lower (1-tailed t-test at P≤0.05) than the control sediment mean growth and the difference is >25%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Levels (CSL) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean mortality and the absolute difference is >25%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Levels (CSL) exceedance (one-test criteria) if the test sediment mean growth is significantly lower (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean growth and the difference is >40%.

Table 4. Mortality results of *Chironomus* toxicity test and data interpretation using guidelines from the Washington State SMS (2013).

	Percent mortality	Significantly higher than control sediment at	Percent higher (absolute) than control	Exceedance	Exceedance under one-test criteria for
Sample description	$(Mean \pm SD)$	$\alpha = 0.05$ ?	sediment	under SCO? 1	CSL? <sup>2</sup>
Control (NAS# 5195G)	$6.3 \pm 5.2$				
JT-SS-06 (NAS# 5192G)	$10.0 \pm 14.1$	No	3.7	No	No
JT-SS-08 (NAS# 5193G)	$15.0 \pm 16.9$	No	8.7	No	No
JT-SS-10 (NAS# 5194G)	$8.8 \pm 11.3$	No	2.5	No	No

Sediment Cleanup Objectives (SCO) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean mortality and the absolute difference is >20%.

Table 5. Growth results of *Chironomus* toxicity test and data interpretation using guidelines from the Washington State SMS (2013).

Sample description	Average ash-free dry wt/midge (mg)* (Mean ± SD)	Statistically significantly lower than control sediment at α=0.05?	Percent lower than control sediment	Exceedance under SCO? <sup>1</sup> (MIG <sub>C</sub> -MIG <sub>T</sub> /MIG <sub>C</sub> >0.20)	Exceedance under one-test criteria for CSL? <sup>2</sup> (MIG <sub>C</sub> -MIG <sub>T</sub> /MIG <sub>C</sub> >0.30)
Control (NAS# 5195G)	$1.22 \pm 0.09$				
JT-SS-06 (NAS# 5192G)	$0.98 \pm 0.11$	Yes	19.7	No	No
JT-SS-08 (NAS# 5193G)	$0.93 \pm 0.15$	Yes	23.8	Yes	No
JT-SS-10 (NAS# 5194G)	$0.91 \pm 0.12$	Yes	25.4	Yes	No

<sup>&</sup>lt;sup>1</sup> Sediment Cleanup Objectives (SCO) exceedance if the test sediment mean growth is significantly lower (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean growth and the difference is > 20%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Levels (CSL) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at P≤0.05) than the control sediment mean mortality and the absolute difference is >30%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Level (CSL) exceedance (one-test criteria) if the test sediment mean growth is significantly lower (1-tailed t-test at P≤0.05) than the control sediment mean growth and the difference is >30%.

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		SCO Fyceedang	CO Exceedance / COL Exceedance		COL Exceedance by him SCO
Sample Description	Test No. 862-1 Hyalella 28-day Survival	Test No. 862-1 Hyalella 28-day Growth	Test No. 862-3 Chironomus 10-day Survival	Test No. 862-3 Chironomus 10-day Growth	Exceedances <sup>2</sup>
Control (NAS# 5195G) JT-SS-06 (NAS# 5192G) JT-SS-08 (NAS# 5193G) JT-SS-10 (NAS# 5194G)	SCO/CSL No/No No/No No/No	SCO / CSL No / No No / No No / No	SCO/CSL No/No No/No No/No	SCO/CSL No/No Yes/No Yes/No	CSL No No No

One test result must exceed an SCO or a CSO criterion. Two test sediments exceeded the SCO criterion for *Chironomus* growth. No other single criterion exceedances occurred under either SCO or CSO criteria.

<sup>2</sup>Two test results must exceed the SCO criteria to exceed the CSL under this interpretation. No test sediments exceeded the CSL by having two SCO exceedances.

### **SECTION A**

Amphipod (Hyalella azteca) 28-day sediment bioassay 862-1 data report

#### TOXICITY TEST REPORT

#### **TEST IDENTIFICATION**

Test No.: 862-1

<u>Title</u>: Toxicity of freshwater sediments using a 28-day amphipod, *Hyalella azteca*, sediment bioassay as part of the Remedial Investigation at the Jacobson Terminals Property in Seattle, WA.

<u>Protocol No.</u>: NAS-XXX-HA4c, February 11, 2000. Revision 3 (4-26-05). Based on ASTM 2001 (Standard test methods for measuring the toxicity of sediment-associated contaminants with fresh water invertebrates, E1706-00), Am. Soc. Test. Mat., Phila., PA, and EPA Method 100.1 (Methods for measuring the toxicity and bioaccumulation of sediment-associated contaminants with freshwater invertebrates, EPA/600/R-99/064). Washington State Sediment Management Standards (SMS) (Chapter 173-204 WAC, Last Update: 2/25/13).

#### STUDY MANAGEMENT

Study Sponsor: Hart Crowser, Inc., 1700 Westlake Ave. North, Suite 200, Seattle, WA 98109.

Sponsor's Study Monitor: Mr. Philip Cordell

Testing Laboratory: Northwestern Aquatic Sciences, P.O. Box 1437, Newport, OR 97365

Test Location: Newport laboratory

Laboratory's Study Personnel: G.J. Irissarri, B.S., Proj. Mngr./ Study Dir.; L.K. Nemeth, B.A., M.B.A., QA Officer; R.S. Caldwell, Ph.D., Sr. Aq. Toxicol.; G.A. Buhler, B.S., Aq. Toxicol.; J.B. Brown, B.S., D.V.M,

Assoc. Aq. Toxicol.; Y. Nakahama, Sr. Tech.; L. Brady, Tech.

Study Schedule:

Test Beginning: 1-23-15, 0905 hrs. Test Ending: 2-20-15, 1000 hrs.

<u>Disposition of Study Records</u>: All raw data, reports, and other study records are stored at Northwestern Aquatic Sciences, 3814 Yaquina Bay Rd., Newport, OR 97365.

Statement of Quality Assurance: The test data were reviewed by the Quality Assurance Unit to assure that the study was performed in accordance with the protocol and standard operating procedures. This report is an accurate reflection of the raw data.

#### **TEST MATERIAL**

<u>Test Sediments</u>: Freshwater test sediments collected as part of the Remedial Investigation at the Jacobson Terminals Property in Seattle, WA. Details are as follows:

NAS Sample No.	5192G	5193G	5194G
Description	JT-SS-06	JT-SS-08	JT-SS-10
Collection Date	1/12/15	1/12/15	1/12/15
Receipt Date	1/14/15	1/14/15	1/14/15

<u>Control Sediment</u>: The negative control sediment (NAS#5195G) was collected on 1-19-15 from an area approximately one mile east of the Hwy. 101 bridge at Beaver Creek, approx. 8 miles south of Newport, OR. <u>Treatments</u>: Homogenized at test set up by mixing using stainless steel implements.

Storage: All test and control sediments were stored at 4°C in the dark in sealed containers until used.

#### **TEST WATER**

<u>Source</u>: Dechlorinated municipal tap water. <u>Dates of Preparation</u>: 1-19-15 and 2-6-15

Water Quality: pH: 7.7, 7.5

conductivity: 108, 119 µmhos/cm hardness: 26, 26 mg/L as CaCO<sub>3</sub> alkalinity: 30, 30 mg/L as CaCO<sub>3</sub>. total chlorine: <0.02, <0.02 mg/L

Pretreatment: Dechlorinated and aerated ≥24 hr.

#### **TEST ORGANISMS**

Species: Hyalella azteca, amphipod.

Age/Size: 7-8 days old

Source: Chesapeake Cultures, Hayes, VA; received 1-21-15

Acclimation: Holding conditions for the three days prior to testing averaged: Temperature,  $19.5 \pm 1.7$  °C; dissolved oxygen,  $10.8 \pm 3.7$  mg/L; pH,  $7.2 \pm 0.4$ ; conductivity,  $358 \pm 207$  µmhos/cm; hardness,  $111 \pm 67$  mg/L as CaCO<sub>3</sub>; and alkalinity,  $103 \pm 67$  mg/L as CaCO<sub>3</sub>. Photoperiod, 16:8, L:D. Half of the water was replaced daily with dechlorinated municipal tap water during holding. Animals were fed YTC daily during holding.

#### TEST PROCEDURES AND CONDITIONS

The following is an abbreviated statement of the test procedures and a statement of the test conditions actually employed. See the test protocol (Appendix I) for a more detailed description of the test procedures used in this study.

Test Chambers: 300 ml high-form glass beakers

Test Volumes: 100 ml sediment layer; 175 ml test water.

Replicates/Treatment: 8 Organisms/Treatment: 80

Water Volume Changes: 2 water volumes per day

Aeration: None.

Feeding: Animals are fed 1.0 ml of YTC suspension per beaker daily.

Acceptance Criteria: Results are valid if mean control mortality does not exceed 20%, and the mean individual dry weight at test termination is  $\geq 0.15$  mg.

Effects Criteria: 1) survival after 28 days, and 2) average individual dry weight after 28 days. Death is defined as no visible movement or response to tactile stimulation. Missing organisms were considered to be dead. Water Quality and Other Test Conditions: The temperature, dissolved oxygen, conductivity, pH, hardness, alkalinity, and ammonia-nitrogen were measured in the overlying water of one replicate test container per treatment on days 0 and 28 of the test. Temperature was measured daily, pH and dissolved oxygen three times per week, and conductivity weekly, in the overlying water of one replicate test container per treatment. Hardness and alkalinity were measured with titrimetric methods. Ammonia-N was measured using Hach reagents based on the salicylate (Clin. Chim. Acta 14:403, 1996) colorimetric method; samples were not distilled prior to analysis. The photoperiod was 16:8, L:D.

#### DATA ANALYSIS METHODS

Percent survival, percent mortality and average individual dry weight were calculated for each replicate as follows:

percent survival = 100 x (number surviving/initial number tested) percent mortality = 100 x (number dead/initial number tested)

average individual dry weight = (final wt. - tare wt.)/number weighed, where:

final wt. = tare wt. + dry weight of organisms recovered on day 28, in mg

Means and standard deviations for the biological endpoints described above, and for water quality data, were computed using Microsoft Excel 2010. Mean individual dry weight and mean percent mortality in each test sediment were statistically compared to the control sediment. Where appropriate, an arcsine square root transformation was performed on percent mortality data before analysis. Following determination of normality and homogeneity of variances, a one-tailed Student T-test, Mann-Whitney or Approximate T test was conducted at the 0.05 level of significance. The statistical software used was BioStat (version Feb 9, 2006 (EXCEL)) bioassay software developed by the U.S. Army Corps of Engineers, Seattle District.

#### PROTOCOL DEVIATIONS

None

#### REFERENCE TOXICANT TEST

The reference toxicant test is a multi-concentration toxicity test using potassium chloride, to evaluate the performance of the test organisms used in the sediment toxicity test. The performance is evaluated by comparing the results of this test with historical results obtained at the laboratory. A summary of the reference toxicant test result is given below. The reference toxicant test raw data are found in Appendix III.

Test No.: 999-3381

Reference Toxicant and Source: Potassium Chloride (KCl), Fisher Lot #114689.

Test Date: 1-23-15.

<u>Dilution Water Used</u>: Moderately hard synthetic water prepared from Milli-Q<sup>®</sup> deionized water.

<u>Result</u>: 96-hr LC50, 0.50 g/L. This result is slightly outside the laboratory's control chart action limits (0.25 – 0.48 g/L). A review of test organisms and test conditions and procedures indicated that there were no unusual circumstances that may have affected the test results.

#### **TEST RESULTS**

Observations of water quality in the overlying water throughout the test are summarized in Table 1. A detailed tabulation of the water quality results by sample and test day can be found in Appendix II. The means and standard deviations of percent mortality of *Hyalella* exposed for 28 days to sediments are summarized in Table 2. The means and standard deviations of average individual dry weight of *Hyalella* exposed for 28 days to sediments are summarized in Table 3. Detailed data organized by sample and replicate, and summary statistics for these observations, are given in Appendix II.

All water quality observations of overlying water temperature and dissolved oxygen were within the protocol specified ranges. Ammonia-N in the overlying water ranged between <0.1 and 0.9 mg/L for all day 0 and day 28 measurements.

The test met the acceptability criteria specified in the SMS with 5.0 % mean control mortality ( $\leq$ 20% required) and a final control sediment growth of 0.32 mg/individual ( $\geq$  0.15 mg required). The reference toxicant (positive control) LC50 result was slightly outside the laboratory's control chart action limits (0.50 g/L; control chart mean  $\pm$  2 S.D. = 0.36  $\pm$  0.12). A review of test conditions and procedures did not detect any unusual circumstances.

Interpretation was based on guidelines from the Washington State Sediment Management Standards (Chapter 173-204 WAC, Last Update: 2/25/13). The SMS includes Sediment Cleanup Objectives (SCO) and Cleanup Screening Levels (CSL) biological criteria. The Sediment Cleanup Objectives establish a no adverse effects level, including no acute or chronic adverse effect, to the benthic community. The Cleanup Screening Levels establish a minor adverse effects level, including acute or chronic effects, to the benthic community. To qualify as an adverse effect under the SCO for mortality the mean mortality in the test sediment is greater than 10 percent over the mean control and statistically different from the reference (p =0.05). For the growth endpoint, a mean reduction in the biomass that is greater than 25 percent of the control sediment response and statistically different from the control (p=0.05). For the CSL adverse effects criteria mean mortality in the test sediment is greater than 25 percent over the mean control and statistically different from the control (p = 0.05). For the growth endpoint, a mean reduction in the biomass that is greater than 40 percent from the control and statistically different from the control (p = 0.05).

Although sediment JT-SS-10 resulted in mean dry weight that was statistically significantly lower than that of the control, the mean dry weight did not exceed either the SCO or CSL criteria. None of the test sediments resulted in an exceedance under either the SCO or the CSL of the SMS guidelines.

STUDY APPROVAL

Mualdalissam 3-19-15
Project Manager/Study Director Date

Assistant Laboratory Director Date 3-19-15

Table 1. Summary of water quality conditions during tests of the amphipod, *Hyalella azteca*, exposed to freshwater sediments.

Water Quality Parameter	Mean ± S.D.	Minimum	Maximum	N
Temperature (°C)	$22.4 \pm 0.4$	22.0	23.9	116
Dissolved oxygen (mg/L)	$7.0 \pm 0.5$	6.1	8.5	52
Conductivity (µmhos/cm)	$123 \pm 22$	110	219	24
pН	$7.2 \pm 0.2$	6.6	8.0	52
Hardness (mg/L as CaCO <sub>3</sub> )	$32 \pm 4$	26	34	8
Alkalinity (mg/L as CaCO <sub>3</sub> )	$35 \pm 5$	30	40	8
Total ammonia (mg/L)		<0.1	0.9	8

Table 2. Mortality results of *Hyalella* 28-day toxicity test and data interpretation using guidelines from the Washington State SMS (2013).

Sample description	Percent mortality (Mean ± SD)	Significantly higher than the control sediment at $\alpha$ =0.05?	Percent higher (absolute) than control sediment	Exceedance under SCO? <sup>1</sup>	Exceedance under one-test criteria for CSL <sup>2</sup>
Control (NAS# 5195G)	5.0 ± 5.3				
JT-SS-06 (NAS# 5192G)	$22.5 \pm 21.9$	No	17.5	No	No
JT-SS-08 (NAS# 5193G)	$20.0 \pm 20.7$	No	15.0	No	No
JT-SS-10 (NAS# 5194G)	$13.8 \pm 16.0$	No	8.8	No	No

<sup>1</sup> <u>Sediment Cleanup Objectives (SCO) exceedance</u> if the test sediment mean mortality is significantly higher (1-tailed t-test at P≤0.05) than the control sediment mean mortality and the absolute difference is >10%.

Table 3. Growth results of *Hyalella* 28-day toxicity test and data interpretation using guidelines from the Washington State SMS (2013).

Sample description	Average Individual Dry Weight (mg) (Mean ± SD)	Statistically significantly lower than control sediment at α=0.05?	Percent lower than control sediment	Exceedance under SCO? <sup>1</sup> (MIG <sub>C</sub> -MIG <sub>T</sub> /MIG <sub>C</sub> >0.25)	Exceedance under one-test criteria for CSL? <sup>2</sup> (MIG <sub>C</sub> - MIG <sub>T</sub> /MIG <sub>C</sub> >0.40)
Control (NAS# 5195G)	$0.32 \pm 0.03$				
JT-SS-06 (NAS# 5192G)	$0.41 \pm 0.08$	No	-28.0	No	No
JT-SS-08 (NAS# 5193G)	$0.37 \pm 0.08$	No	-15.6	No	No
JT-SS-10 (NAS# 5194G)	$0.28 \pm 0.04$	Yes	12.5	No	No

Sediment Cleanup Objectives (SCO) exceedance if the test sediment mean growth is significantly lower (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean growth, and the difference is >25%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Levels (CSL) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at P≤0.05) than the control sediment mean mortality and the absolute difference is >25%.

<sup>&</sup>lt;sup>2</sup> <u>Cleanup Screening Levels (CSL) exceedance</u> (one-test criteria) if the test sediment mean individual growth in significantly lower (1-tailed t-test at P≤0.05) than the control sediment mean growth, and the difference is >40%.

# APPENDIX I PROTOCOL

#### TEST PROTOCOL

#### FRESHWATER AMPHIPOD, <u>HYALELLA AZTECA</u>, 28-DAY SEDIMENT SURVIVAL AND GROWTH TEST

#### 1. INTRODUCTION

2. STUDY MANAGEMENT

- 1.1 <u>Purpose of Study</u>: The purpose of this study is to characterize the chronic toxicity of freshwater sediments using a 28-day exposure and survival and growth endpoints with the amphipod, *Hyalella azteca*.
- 1.2 Referenced Method: This protocol is based on ASTM Method E 1706-00 (ASTM 2001) and EPA Method 100.1 (EPA/600/R-99/064)
- 1.3 Summary of Method: A summary of test conditions for the amphipod 28-day sediment survival and growth test is tabulated below. The test with  $Hyalella\ azteca$  is conducted at  $23 \pm 1^{\circ}C$  with a 16L:8D photoperiod at an illuminance of about 100-1000 lux. Test chambers are 300-mL high-form lipless beakers containing 100 mL of sediment and 175 mL of overlying water. Ten 7-8day old amphipods are used in each replicate. The number of replicates/treatment depends on the objective of the test. Eight replicates are recommended for routine testing. Amphipods in each test chamber are fed 1.0 mL of YCT food daily. Each chamber receives two volume additions per day of overlying water. Test endpoints include survival and growth.

# 2.1 Sponsor's Name and Address: 2.2 Sponsor's Study Monitor: 2.3 Name of Testing Laboratory: Northwestern Aquatic Sciences 3814 Yaquina Bay Road, P.O. Box 1437 Newport, OR 97365. 2.4 Test Location: 2.5 Laboratory's Personnel to be Assigned to the Study:

Study Director:

Quality Assurance Unit:

Aquatic Toxicologist:

Aquatic Toxicologist:

- 2.6 <u>Proposed Testing Schedule</u>: Tests are normally begun within 14 days of sample collection. Reference toxicant test to be run concurrently.
- 2.7 Good Laboratory Practices: The test is conducted following the principles of Good Laboratory Practices (GLP) as defined in the EPA/TSCA Good Laboratory Practice regulations revised August 17, 1989 (40 CFR Part 792).

#### 3. TEST MATERIAL

The test materials are freshwater sediments. The control, reference, and test sediments are placed in solvent cleaned 1 L glass jars fitted with PTFE-lined screw caps. At the laboratory the samples are stored at 4°C in the dark. The original sealed containers may be stored for up to 8 weeks prior to testing, depending on the testing requirements. If jars are not full when received or if sediment is removed for testing, headspaces should be filled with nitrogen to retard deterioration. A negative control sediment is collected from a clean site. In addition, a reference sediment, a clean sediment with physical characteristics similar to the test sediments, may be employed as a comparison station.

#### 4. TEST WATER

Test water (overlying water) at NAS is normally dechlorinated tap water or moderately hard synthetic water. Synthetic dilution water is prepared from Milli-Q reagent grade water and reagent grade chemicals. Test water may also be well water, surface water, site water, or other water depending on the study design. The hardness or other water quality parameters of the dilution water may need to be adjusted to meet the study design.

#### 5. <u>TEST ORGANISMS</u>

- 5.1 Species: amphipod, Hyalella azteca.
- 5.2 <u>Source</u>: Cultured at NAS. Alternatively, animals may be purchased from a reputable commercial supplier.
- 5.3 Age: 7-8 days old at start of test
- 5.4 Acclimation and Pretest Observation: Cultures are maintained at 23 ± 1°C under a 16:8 L:D photoperiod. Cultured amphipods are fed dried maple leaves with YTC. Rabbit chow, Tetramin® or TetraFin-® flakes may also be used. Acclimation of test organisms to the test water may be desirable, depending on culture water, but it is not required. If test organisms are to be acclimated, fifty percent of the holding water is changed daily with the addition of test water.

#### 6. DESCRIPTION OF TEST SYSTEM

- 6.1 <u>Test Chambers and Environmental Control</u>: Test chambers used in the toxicity test are 300-mL high-form lipless glass beakers. Test chambers are maintained at constant temperature by partial immersion in a temperature-controlled water bath or by placement in a temperature-controlled room. Aeration is not empolyed unless dissolved oxygen drops below 2.5 mg/L. The test is conducted under an illuminance of 100-1000 lux with a 16L:8D photoperiod.
- 6.2 <u>Cleaning</u>: All laboratory glassware, including test chambers, is cleaned as described in EPA/600/4-90/027F. New glassware and test systems are soaked 15 minutes in tap water and scrubbed with detergent (or cleaned in automatic dishwasher); rinsed twice with tap water; carefully rinsed once with fresh, dilute (10%, V:V) hydrochloric or nitric acid to remove scale, metals, and bases; rinsed twice with deionized water; rinsed once with acetone to remove organic compounds (using a fume hood or canopy); and rinsed three times with deionized water. Test systems and chambers are rinsed again with dilution water just before use.

Page 2 of 6

#### 7. EXPERIMENTAL DESIGN AND TEST PROCEDURES

- 7.1 Experimental Design: The test involves exposure of amphipods to test, control, and reference sediments. The sediments are placed on the bottom of the test containers and are overlain with test water. The test exposure is for 28 days. The renewal of overlying water consists of two volume additions per day, either continuous or intermittent. Each treatment consists of eight replicate test containers, each containing 10 organisms. Test chamber positions are completely randomized. Test organisms are randomly distributed to the test chambers. Blind testing is normally used.
- 7.2 Setup of Test Containers: Sediments are homogenized and placed in test chambers on the day before addition of test organisms. Sediment (100 ml) is placed into each of eight replicate beakers. After addition of the sediment, 175 ml of test water is gently added to each beaker in a manner to prevent resuspension. The overlying water is replaced twice daily. The test begins when amphipods are introduced to the test chambers. Initial water quality measurements are taken prior to the addition of test organisms.
- 7.3 <u>Effect Criterion</u>: The effect criteria used in the 28-day amphipod bioassay are mortality and growth. Death is defined as the lack of movement of body or appendages on response to tactile stimulation. Growth is measured as change in dry weight.
- 7.4 <u>Test Conditions</u>: No aeration is employed unless dissoved oxygen falls below 2.5 mg/L. The test temperature employed is  $23 \pm 1$ °C. A 16:8, L:D photoperiod is used. Illumination is supplied by daylight fluorescent lamps at 100-1000lux. The overlying water is replaced twice daily.
- 7.5 <u>Beginning the Test</u>: On the day the test begins, amphipods are impartially counted into small containers of test water (10/container). The test is begun by rinsing test organisms into the equilibrated test containers. For the growth endpoint, time-zero weight data should be collected.
- 7.6 Feeding: Amphipods are fed 1.0 mL of YCT daily per test chamber. A feeding may be skipped if there is a build up of excess food. However, all beakers must be treated similarly.
- 7.7 <u>Test Duration, Type and Frequency of Observations, and Methods</u>: The duration of the toxicity test is 28 days. The type and frequency of observations to be made are summarized as follows:

TYPE OF OBSERVATION	TIMES OF OBSERVATION
BIOLOGICAL DATA	
Survival, growth	Day 28
PHYSICAL AND CHEMICAL DATA	
Hardness, alkalinity, conductivity, and	Beginning and end of test in overlying water of
ammonia-N	one replicate beaker from each treatment.
Temperature	Daily in overlying water of one replicate beaker
	from each treatment.
Conductivity	Weekly
Dissolved oxygen and pH	3X/week
Optional pore water ammonia and/or sulfide	In test sediments prior to initiating the tests.
	Optionally in sediments from sacrificial test
	chambers at test beginning and/or end.

Dissolved oxygen is measured using a polarographic oxygen probe calibrated according to the manufacturer's recommendations. The pH is measured using a pH probe and a properly calibrated meter with scale divisions of 0.1 pH units. Temperature is measured with a calibrated mercury thermometer or telethermometer. Conductivity is measured with a conductivity meter. Hardness and alkalinity are measured using titrometric methods. Total soluble sulfide and total ammonia-N were

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measured using Hach test kits based on the methylene blue (EPA Method 376.2) and salicylate (Clin. Chim. Acta 14:403, 1996) colorimetric methods, respectively; samples were not distilled prior to analysis.

Overlying water should be sampled just before water renewal from about 1 to 2 cm above the sediment surface using a pipet. It may be necessay to pool water samples from individual replicates. The pipet should be checked to make sure no organisms are removed during sampling of overlying water.

- 7.8 <u>Test Termination</u>: At test termination, the contents of each test container are sieved through a #35 (500 µm mesh) sieve to recover the amphipods. Amphipods from each replicate are put into a 30 mL plastic cup, rinsed with DI water, gently blotted and place into the appropriate tared aluminum weighing pan. The number of survivors for each container is recorded on the datasheet.
- 7.9 Growth Measurement: Growth is measured as average dry weight of animals in a test replicate at the end of the test on day 28. Pooled animals from each test replicate are gently blotted and placed into tared aluminum weigh pans. The pans are dried at 60-90°C to constant weight. The dried amphipods are placed into a dessicator and weighed as soon as possible to the nearest 0.01 mg (desirable to use 0.001 mg). The total weight of the dried amphipods in each pan is divided by the number of amphipods weighed to obtain an average dry weight per surviving amphipod per replicate.

#### 8. CRITERIA OF TEST ACCEPTANCE

The test results are acceptable if the minimum survival of organisms in the control treatment at the end of the test is at least 80%.

#### 9. DATA ANALYSIS

The endpoints of the toxicity test are survival and growth. Survival is obtained as a direct count of living organisms in each test container at the end of the test. Average amphipod dry weight, also measured at the end of the test, may be used to compare growth between treatment sediments and the control or reference sediment. Ordinarily the following data analysis is performed. Due to special requirements, alternative methods may be used. The means and standard deviations are calculated for each treatment level. Identification of toxic sediments is established by statistical comparison of test endpoints between test and control or reference sediments. Between treatment comparisons may be made using a Student's t-test or Wilcoxon's Two-Sample test, where each treatment is compared to the control or the reference sediment. An arcsine-square root transformation of proportional data, and tests for normality and heterogeneity of variances, are performed prior to statistical comparisons.

#### 10. REPORTING

The final report of the test results must include all of the following standard information at a minimum: name and identification of the test; the investigator and laboratory; date and time of test beginning and end; information on the test material; information on the source and quality of the overlying/test water; detailed information about the test organisms including acclimation conditions; a description of the experimental design and test chambers and other test conditions including feeding, if any, and water quality; definition of the effect criteria and other observations; responses, if any, in the control treatment; tabulation and statistical analysis of measured responses and a summary table of endpoints; a description of the statistical methods used; any unusual information about the test or deviations from procedures; reference toxicant testing information.

#### 11. STUDY DESIGN ALTERATION

Amendments made to the protocol must be approved by the sponsor and study director and should include a description of the change, the reason for the change, the date the change took effect and the dated signatures of the study director and sponsor. Any deviations in the protocol must be described and recorded in the study raw data.

#### 12. REFERENCE TOXICANT

The reference toxicant test is a standard multi-concentration toxicity test using a specified chemical toxicant to evaluate the performance of test organisms used in the study. Reference toxicant tests are 96-hour, water only exposures, not 28-day sediment exposures. The reference toxicant test is run concurrently. Performance is evaluated by comparing the results of the reference toxicant test with historical results (e.g., control charts) obtained at the laboratory.

#### 13. REFERENCED GUIDELINES

14. APPROVALS

ASTM. 2001. Standard Test Methods for Measuring the Toxicity of Sediment-Associated Contaminants with Fresh Water Invertebrates. ASTM Standard Method No. E 1706-00. Am. Soc. Test. Mat., Philadelphia, PA.

U.S. EPA. 2000. Section 11, Test Method 100.1, *Hyalella azteca* 10-d Survival and Growth Test for Sediments, pp. 47-54 <u>In</u>: Methods for Measuring the Toxicity and Bioaccumulation of Sediment-associated Contaminants with Freshwater Invertebrates (Second Edition). EPA/600/R-99/064.

Weber, C.I. (Ed.) 1993. Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms (Fourth Edition). EPA/600/4-90/027F.

		for
Name	Date	
		for Northwestern Aquatic Sciences
Name	Date	

## Appendix A Test Conditions Summary

1. Test type	whole sediment toxicity test with renewal of overlying water
2. Test duration	28 days
3. Temperature	23 ± 1°C
4. Light quality	daylight fluorescent light
5. Illuminance	100-1000 lux
6. Photoperiod	16L:8D
7. Test chamber size	300-mL high-form lipless beakers, (Pyrex® 1040 or equivalent)
8. Sediment volume	100 mL
9. Overlying water volume	175 mL
10. Renewal overlying water	2 volume additions/day (continuous or intermittent)
11. Age of test organisms	7-8 days old at test initiation
12. Organisms per test chamber	10
13. Replicates per treatment	8 recommended for routine testing (depends on design)
14. Organisms per treatment	80
15. Feeding regime	YCT food, fed 1.0 mL daily/chamber
16. Cleaning	if screens are used, clean as needed
17. Aeration	None, unless DO falls below 2.5 mg/L
18. Overlying (test) water	Dechlorinated tap water, culture water, well water, surface water, site water or reconstituted water, depending on study design.
19. Water quality	Hardness, alkalinity, conductivity, ammonia-N beginning and end; temperature daily; conductivity weekly; DO & pH 3X/wk
20. Endpoints	Survival & growth (based on weight)
21. Test acceptability criteria	Minimum control survival of 80%
22. Sample holding	14 days at 4°C in the dark (recommended)
23. Sample volume required	1L (800 mL per sediment)
24. Reference toxicant	Concurrent testing required

# APPENDIX II RAW DATA

# TEST DESCRIPTION, MONITORING, AND RESULTS BENCHSHEETS

## NORTHWESTERN AQUATIC SCIENCES PROTOC HYALELLA AZTECA 28-DAY SOLID PHASE SEDIMENT TEST

#### PROTOCOL NO. NAS-XXX-HA4c

Test No	862-1	_Client_		Hart Crowser	Investigator			
STUDY M	ANAGEM	ENT						
Client:		Hart Cr	owser, Inc., 1700	) Westlake Ave.	North, Suite 200, S	Seattle, WA 9810	9	
Client's	Study Mo	nitor:	Mr. Philip Cord	ell				
Testing	Laborato	ry: North	western Aquatic					
	cation: Ne							
	tory's Stud		nnel·					
	Man./Stud			7				
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Study Scho	edule:			——-°	<u> </u>			
	eginning:		1-23-15	0905	Test Ending:	2-20,	5 1000	
TEOT MAS	FEDIAL							
TEST MAT		,						
<u> </u>	il descripti	on (see :	sample logbook/	chain-of-custody	for details):			
NAC Co	mala Na i		54000	54000	54040			
	mple No.:	_	5192G	5193G	5194G			
Descript		_	JT-SS-06	JT-SS-08	JT-SS-10			
Collection		_	1/12/15	1/12/15	1/12/15			
Receipt	Date:	_	1/14/15	1/14/15	1/14/15			
		; _						
	mple No.:	_						
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Error codes: 1) correction of handwriting error

2) written in wrong location; entry deleted

3) wrong date deleted, replaced with corrrect date

4) error found in measurement; measurement repeated

ATTO SCIENCES	PROTOCOL NO. I
<b>HYALELLA AZTECA 28-DAY</b>	SOLID PHASE SEDIMENT TEST

Test No.	862-1	Client	Hart Crowser	Investigator

#### SEDIMENT DESCRIPTIONS -- SUPPLEMENTAL NOTES

No.  Description  5195G  FINE BLACK MUDD  5192G  Dar C Brown Sandy mud w woody fragments, Sime plants  5193G  Watery Sandy back mud w wood fragmenty  5194G  BLACK MUDDY GALLD W WOOD FRACMENTS, BLACK PLASTIC FILM, ALUMINUM FO	film n
5193G FINE BLACK MUD 5192G Dar C Brown Sandy mud w/ woody fragments, Sime parties 5193G Watery Solvely black mud W/ wood fragments  5194G BLACK MUDDY SAND W/ WOOD FRACMENTS, BLACK PLASTIC FILM, ALUMINUM FO	film n
5192G Dark Brown Sandy mud w/ wood tragments, sime plants 5193G Watery sandy black mud w/ wood fragments 5194G BLACK MUDDY SAND W/ wood FRACMENTS, BLACK PLASTIC FILM, ALUMINUM FO	film
5193G Watery Solvely black much fill world fragments  5194G BLACK MUDDY SAND WWOOD FRACMENTS, BLACK PLASTIC FILM, ALUMINUM FO	IL_
5194G BLACK MUDDY SAND IN WOOD FRAGMENTS, BLACK PLASTIC FILM, ALUMINUM FE	IL_
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Test No.	No. 862-1 Client Hart Crowser						Investigator		
TEST WAT	ER								
Source:		Dechio	orinated I	Newport (	OR tap wat	er			
		/Prepa	ration	1-19-1	5, 2-6	-15			
	рН		<del>9</del> ,7.5		, 2-8	13			
	Cond (ui			108					
	Hardnes								
	Alkalinity			30					
	Total Ch				40.02				<del></del>
Treatme				≥ 24 hrs	20,02				
TEST ORG	ANISMS			-					
Species		Hvalel	la azteca	)	Age: 7-8	DAHS	Date rec	eived:	1-21-15
Source:		1174101			ires, Hayes		. Date rec	circa.	
			- стосир	ouno oun	aroo, riayo	o, v, t	_	<u> </u>	
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Date	(deg.C)	pН	(mg/L)	umhos/cm	(mg/L)	(mg/L)	Amount	description	changes
	<u>                                     </u>								
	ļ								
1-21-15	17,5	W.8	>15-0	596	188	180	10 mls	YTL	ecci dyh - 4=5 2 50%
/w15	20.2	7-3	8-9	255	77	70	21	¥	11
1-2375		7-5	8-4	223	68	60	41	И	
Mean_	19.5	7.2	10,8	358	111	103			
S.D.	1.7	0.4	3,7	207	67	67			
(N)	3	う	3	3	3	3			
Photope	eriod durin	ig accli	mation:	1162	8, 4:0				
TEST PRO	CEDURE	S AND	CONDIT				-		
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	_			5 mg/L		Reaker of	acement	Total randor	nization
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_	nperature		_	I day Zelo		rnotopen	ou. 10.6,	L.D	
rest ter	iperature	(deg.C	). ZJ						
Control Sed	<u>iment:</u>								
Source:		From a					the Hwy.	101 bridge at	t Beaver Creek,
				8 miles so	outh of New	/port, OR.			
Date coll			1/19/15						
Sieved 1	_	0.5		screen					
Storage:	4°C in	the da	rk in clos	sed contai	ners.	NAS#		5195G	

**MISCELLANEOUS NOTES** 

Test No.	862-1	Client			Hart Cro	wser			Investigato
	nducted in		e): roon			railer	water bat	h other:_	
	nization ch		- 4		SHELF		_		
5	10	15	20	15	30				
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Test No	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_O\_(/ 123/15) 135/631

Beaker	Temp.*	DO*	Cond.*	pH*	Hardness*	Alkalinity*	NH3*	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22-2	76-	219	6.8	34	30		Each beaker fed 1.0 ml
7	22.2	3-7	L113	صا.ما	34	30		YTC suspension
17	12-3	76	1133	مارجا	34	40		Initials: 633
18	22-3	76	115	6-6	34	40		
								Water changed in all
								beakers.
								Time: 0515 Initials: 68
								Initials: 66
				_				
					_			Water changed in all
			$\square$					beakers.
			$\square$		_			Time: 1606
								Initials: いち

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_1\_\_(1/14/15) が>

Beaker	Temp.*	DO	Cond.	На	Hardness	Alkalinity	NH3	<del></del>
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22-2	(	(annioù a rij	_	(g. =)	(111972)	(PP111)	Each beaker fed 1.0 ml
7	22-3		1			_		YTC suspension
17	22.2							Initials:
18	22.2	,	1					Illitials. 8.7
H		_	$\vdash$					
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			<del>                                     </del>			_		Mater changed in all
$\vdash$			<del>                                     </del>				_	Water changed in all
$\vdash$								beakers.
<u> </u>						_		Time: 05 /5
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								beakers.
								Time: /630
		·						Initials: 🔑
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Test No_	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_\_2\_\_( 1 /25/15) 631

Beaker	Temp.*	DO	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22,2							Each beaker fed 1.0 ml
7	22,2							YTC suspension
17	22,							Initials: 621
18	22.	_						
			$\vdash$					
			<u> </u>	_				
			$\vdash$					Water changed in all
								beakers.
<u> </u>		_						Time: 0450
								Initials: 631
			<u> </u>					
								Water changed in all
			$\sqcup$					beakers.
								Time: 1620
								Initials: 651
		*1.6/-1						

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_3\_\_(1 /26/15) ぬし

	-		1					<u> </u>
Beaker	Temp.*	DO*	Cond.	рН*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.3	7.0		7.1				Each beaker fed 1.0 ml
7	22.2	7.0		7.1				YTC suspension
17	22.1	7.0		7.1				Initials: ట1
18	22,1	7.2		7.2				
						_		
								Water changed in all
								beakers.
							_	Time: 0510
								Initials: 631
								Water changed in all
							-	beakers.
								Time: 1625
								Initials:
		47.6.1	15					

Test No. 862-1 Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_4\_\_(/ /27/i5)>

Beaker	Temp.*	DO	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3							,,,,,	Each beaker fed 1.0 ml
7	226							YTC suspension
17	22.2							Initials: 4
18	ZZZ							
								Water changed in all
								beakers.
								Time: 0520
								Initials:
		_						
								Water changed in all
								beakers.
		_	$\sqcup$					Time: 1645
								Initials: 3
		41.67						

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_5\_\_( / /2//15) /-

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Beaker	Temp.*	DO*	Cond.*	pH*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm		(mg/L)	(mg/L)	(ppm)	Comments
3	2310	7.3	139	7.2				Each beaker fed 1.0 ml
7	22.8	<b>不</b> 1	(24	7.2				YTC suspension
17	22.7	7.1	124	みて				Initials:
18	22.7	701	120	みえ				
			<u> </u>					
					_			Water changed in all
								beakers.
								Time: 05100
								ا Initials: کل
					_			Water changed in all
								beakers.
								Time: (650
								Initials: VS

Test No	862-1	Client	Hart Crowser	Investigator
			***	

#### DAILY RECORD SHEET

Day \_\_6\_ (1 129115) yv

Beaker	Temp.*	DŌ	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	25.1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ĺ		(***3* = /	(***3****/	(6,611.)	Each beaker fed 1.0 ml
7	23,0		1					YTC suspension
17	22.8	_				-		Initials: YF
18	22.8							,,
								Water changed in all
			1					beakers.
								Time: 0525
								Initials:
								Water changed in all
								beakers.
								Time: /6/5
								Initials: 🌿

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_7\_\_( / / 30//5) ~

Beaker	Temp.*	DO*	Cond.	рН*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm	)	(mg/L)	(mg/L)	(ppm)	Comments
3	22,5	'7.3		7.1				Each beaker fed 1.0 ml
7	22.4	6.9		7.0				YTC suspension
17	22.2	6.7		7.0				Initials:
18	22.2	6.8		7.1				
								Water changed in all
								beakers.
								Time: のブル
								Initials: 013
								Water changed in all
								beakers.
							_	Time: 145
								Initials: 🗸
		41 6 7 4						

Test No_	862-1	Client	Hart Crowser	Investigator
_		_		

#### DAILY RECORD SHEET

Day \_\_8\_ (1/31/15) US

Beaker	Temp.*	DO	Cond.	nН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)			(mg/L)	l .	Commonto
		(ppiii)	(umnos/cm)		(mg/L)	(riig/L)	(ppm)	Comments
3	22-5							Each beaker fed 1.0 ml
7	ンレンレ							YTC suspension
17	12.2							Initials: (1)
18	22-3							
								Water changed in all
								beakers.
								Time: 0515
								Initials: ムイク
								Water changed in all
								beakers.
								Time: 1700
								Initials: VS
		****						

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_9 (2/1/15)631

Beaker	Temp.*	DO	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.3		İΤ		, , ,	, 0		Each beaker fed 1.0 ml
7	22.1							YTC suspension
17	22.0							Initials: 651
18	22.1							
								Water changed in all
								beakers.
		_						Time: 0500
				_				Initials: 631
<u> </u>		-				_		
ļ								
								Water changed in all
						_		beakers.
								Time: 1610
								اری Initials:
		*\^\=\=-			ments to be	Anlan		

Test No_	862-1	Client	Hart Crowser	lnvestigator

#### DAILY RECORD SHEET

Day \_\_\_10\_\_\_( 2 / 2 / 15)631

Beaker	Temp.*	DO*	Cond.	*Ha	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm		(mg/L)	(mg/L)	(ppm)	Comments
3	22.4	7.4	(IIIO EOIIIIII)	7.2	(111912)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(PPIII)	Each beaker fed 1.0 ml
7						<del></del>		
	22.2	7.4		7.1				YTC suspension
17	22.	7.0		7.				Initials: といろ
18	22.1	7.1		7.1				
					_			
								-
	-				-			
								Water changed in all
								beakers.
								Time: 0510
								Initials: 651
								Water changed in all
								beakers.
								Time: (', < >
								Initials: い
		*						

\*Water quality measurements to be taken.

Day \_\_11\_\_(2/3/15-/c/s

			1 1		T			
Beaker		DO	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.6							Each beaker fed 1.0 ml
7	22.7							YTC suspension
17	27.5							Initials:
18	22.5							
								Water changed in all
								beakers.
								Time: 05()
								Initials:
						<u></u>		
								-
								Water changed in all
								beakers.
								Time: 1643
								Initials: 🗸
		*\^/=to=			monto to ho			miliais. V

Test No	862-1	Client	Hart Crowser	Investigator_

#### **DAILY RECORD SHEET**

Day \_\_\_12\_\_\_( 2/4 /15) LB

Beaker	Temp.*	DO*	Cond.*	рН*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm	•	(mg/L)	_ (mg/L)	(ppm)	Comments
3	226	63	126	71				Each beaker fed 1.0 ml
7	726	6.3	119	7.0				YTC suspension
17	22.4	(0, 1	12.5	70				Initials: へつ
18	224	(o. Z	119	70				
	_							Water changed in all
								beakers.
				<u> </u>				Time: 0570
<u></u>								Initials: 013
								Water changed in all
						_		beakers.
								Time: /605
								Initials:

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_13\_\_('Z/5//5'/

Beaker	Temp.*	DO	Cond.	pН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	ı	(mg/L)	(mg/L)	(ppm)	Comments
3	23.0							Each beaker fed 1.0 ml
7	23.1							YTC suspension
17	23-1					Ē		Initials:
18	23.1							
								Water changed in all
								beakers.
								Time: 0500
								Initials: كال
								Water changed in all
								beakers.
								Time: /(¿( o
								Initials: ひ
		#1 A /			monto to bo	1 - 1		

Test No_	862-1	Client	Hart Crowser	Investigator
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#### DAILY RECORD SHEET

Day\_14\_(2/6/15) YV/651

Beaker	Temp.*	DO*	Cond.	pH*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	73.9	7.0		7.6		, <u>g</u>	<u> </u>	Each beaker fed 1.0 ml
7	23.6	6.7		7.3				YTC suspension
_ 17	23.4	6.6		7.3				Initials: (42)
18	73.4	6.7		7.3				
								Water changed in all
								beakers.
								Time: 0505
$\square$								Initials: (43)
								Water changed in all
								beakers.
								Time: /6/0
								Initials:

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_15\_\_(2/7/15) 477

Beaker	Temp.*	DO	Cond.	pН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22-4							Each beaker fed 1.0 ml
7	225							YTC suspension
17	22-3							Initials: グラ
18	22-3							
			<u> </u>				_	
			1					
$\vdash$								Water changed in all
$\vdash$								beakers.
$\vdash$								Time: 65 10
	_		<del>                                     </del>					المحتون Initials: حجوب
$\vdash$			<u> </u>					**
$\vdash$			-					
<b></b>								Water changed in all
							_	beakers.
-								Time: 15
<b> </b>	_							Initials: V>
		*\Materia	l l	NOOU TO	ments to be	takaa		

Test No_	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_16\_\_(2 /8 /5)6)1

Beaker	Temp.*	DO	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.2							Each beaker fed 1.0 ml
7	22.							YTC suspension
17	22.1							Initials: 631
18	22.0							
<u> </u>								
								Water changed in all
								beakers.
								Time: 0505
								Initials: といい
								Water changed in all
								beakers.
								Time: 1 605
								Initials:
		+1 4 4 - 1						

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_\_17\_\_(2/9/IS)651

			,					
Beaker	Temp.*	DO*	Cond.	pH*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	)	(mg/L)	(mg/L)	(ppm)	Comments
3	22.6	6.8		7.3				Each beaker fed 1.0 ml
7	22.4	6,6		7.1				YTC suspension
17	22.3	6.6		7.1				Initials: 631
18	22.3	6.9		7.1				
$\square$								
								Water changed in all
$\square$								beakers.
		_						Time: 05/0
								Initials: 631
	_							Water changed in all
								beakers.
								Time: (6 (6
$\square$								Initials:
		******			manta ta ba			

Test No_	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_18\_\_(2/10/15)/~

Beaker	Temp.*	DO	Cond.	nН	Hardness	Alkalinity	NH3	
No.	(deg.C)							0
$\overline{}$		_(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.2							Each beaker fed 1.0 ml
7	22,0			_				YTC suspension
17	220							Initials: 🔀
18	22,0					_		
						_		
								Water changed in all
								beakers.
								Time: كەكدە
								Initials: 🐆
		_						
								Water changed in all
								beakers.
								Time: 1620
								Initials: 6/5
		4147.	<u> </u>					

\*Water quality measurements to be taken.

Day \_\_\_19\_\_(2/11/15) &\$

Beaker	Temp.*	DO*	Cond.*	_n⊔+	Hardness	Alkalinity	NH3	1
				•				
No.	(deg.C)	(ppm)	(umhos/cm		(mg/L)	(mg/L)	(ppm)	Comments
3	22-	6.8	117	7.2				Each beaker fed 1.0 ml
7	22-1	6-6	111	7-3				YTC suspension
17	22-2	6.7	113	7-3				Initials: 66
18	22-2	6-6	110	72				
		-						
								Water changed in all
								beakers.
								Time: 0510
								Initials: 035
								Water changed in all
								beakers.
								Time: (6 05
								Initials: (و-
		*\^/~+~~					-	

Test No_	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_\_ 20\_\_\_(2/(2/15)>

Beaker	Temp.*	DO	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.0	_ 11 /	Ì		(***3)	(g. =/	(FF111)	Each beaker fed 1.0 ml
7	22,0		<del>-</del>				_	YTC suspension
17	22.0							Initials:
18	220					_		Titulaio: 2
	-						_	
								Water changed in all
	إبلاي							beakers.
								Time: 05(0
								Initials:
								Water changed in all
								beakers.
								Time: ,630
								Initials: 05
		41 8 4 4						

<sup>\*</sup>Water quality measurements to be taken.

## Day \_\_21\_\_(2/13/15) K

Beaker	Temp.*	DO*	Cond.	pH*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm	)	(mg/L)	(mg/L)	(ppm)	Comments
3	22.7	7-3		7.5				Each beaker fed 1.0 ml
7	72.6	71		7.2				YTC suspension
17	224	6.7		72				Initials: (75
18	223	7-1		72				
								Water changed in all
								beakers.
								Time: 05 05
								Initials: (173
						_		Water changed in all
								beakers.
								Time: (6(1)
								Initials:
		*18/						

Test No_	862-1	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_22\_\_(2/14/15) wh

Beaker	Temp.*	DO	Cond.	пH	Hardness	Alkalinity	NH3	
				рп	I			0
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	2.2.							Each beaker fed 1.0 ml
7	72-1							YTC suspension
17	22-0							Initials: 61>
18	22.0							
						_		Water changed in all
								beakers.
								Time: 0520
								Initials:
								Water changed in all
								beakers.
								Time: 1630
								Initials:
		41.5.1.1						0

\*Water quality measurements to be taken.

Day \_\_\_23\_\_\_( 2 /15 /15)611

Beaker	Temp.*	DO	Cond.	На	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.3	<u>. \P</u>  /			(g/	(···g· =/_	(PP:117	Each beaker fed 1.0 ml
7		22,4						YTC suspension
17	22.3							Initials: 631
18	22,2				<del></del>		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						_		
							_	
								Water changed in all
								beakers.
								Time: 0510
								Initials: 631
								Water changed in all
								beakers.
					_	_		Time: 1620
								Initials: 63L
					monts to be			

Test No	862-1	Client	Hart Crowser	Investigator
			_ <del>-</del>	

#### DAILY RECORD SHEET

Day \_\_24\_\_(2 /16/15)651

Beaker	Temp.*	DO*	Cond.	рН*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	'	(mg/L)	(mg/L)	(ppm)	Comments
3	22.4	6.9		7.4				Each beaker fed 1.0 ml
7	22,2	6.6		7.2				YTC suspension
17	22.2	6.6		7.2				Initials: ムンム
18	22.1	6.8		<b>7.2</b>				
								Water changed in all
		_				_		beakers.
								Time: 0510
								Initials: よいしょう
								Water changed in all
								beakers.
								Time: i 666
								Initials: US

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_25\_\_(2/17/14/5-/18

Beaker	Temp.*	DO	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	22.7	( - /	1	<u> </u>	(g/	<u> </u>	(FF)	Each beaker fed 1.0 ml
7	22.4							YTC suspension
17	224							Initials:
18	22.2							
					·			
	_							
								Water changed in all
								beakers.
								Time: 0540
							_	Initials:
								Water changed in all
								beakers.
								Time: 1610
								Initials: 631-
					ments to be			

Test No	862-1	Client	Hart Crowser	Investigator
_		_		<del></del>

#### DAILY RECORD SHEET

Day \_\_26\_\_(2/18/15) 15

Beaker	Temp.*	DO*	Cond.*	рН*	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm	•	(mg/L)	(mg/L)	(ppm)	Comments
3	22.9	72	112	7.2	(···g· =/	(***3* = /	<u> </u>	Each beaker fed 1.0 ml
7	77.9	6.4	114	7.1				YTC suspension
17		6.3	115	31				Initials: 67
18	279	6.9	112	7.2				- 3/
								Water changed in all
								beakers.
								Time: 6565
								Initials: 6505
								<u> </u>
								Water changed in all
								beakers.
								Time: 16.40
								Initials: L/S

\*Water quality measurements to be taken.

Day \_\_27\_\_( 2/19/15)>

Beaker	Temp.*	DO	Cond.	рH	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	•	(mg/L)	(mg/L)	(ppm)	Comments
3	27,0							Each beaker fed 1.0 ml
7	22,4							YTC suspension
17	22,4							Initials:
18	22.3							
			$\sqcup$					Water changed in all
								beakers.
			$\sqcup$					Time: 0505
			$\sqcup$					Initials: 🏏
								Water changed in all
								beakers.
							_	Time: 1610
								Initials: 13
		*\A/-+	<u> </u>					0

Test No_	862-1	Client	Hart Crowser	Investigator
_		•		

#### DAILY RECORD SHEET

Day \_\_28\_\_(2 120/15) 65/4/LIS

De alesa	T			-1.14	11	A (1 . 15 . 24 . A)	A11.104	
Beaker	Temp.*	DO*			Hardness*		NH3*	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
3	227	8,5	122	8.0	34	30		
7	27.6	7.5	113	7.3	26	30		
17	27.6	7.5	118	7.3	34	90		
18	22,5	8.1	113	7,5	76	40		
		,						
_								
								Water changed in all 1
								beakers.
								Time: 0500
								Initials:
					1			
		*101-6			monto to be	. Anlana		

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_\_\_\_( / / )

Beaker	Temp.	DO	Cond.	рΗ	Hardness		NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	ı	(mg/L)	(mg/L)	(ppm)	Comments
								-
								-
								·

Test No.	862-1	Client	Hart Crowser	Investigator	

#### DAY 28 TEST TERMINATION SHEET

Beaker	Number of	
No.	survivors	Initials
1	10	GFS
2	9	643
3	10	1943
4	10	r47
5	9	182
6	ч	12/2
7	10	MR
8	10	1017
9		1047
10	(6)	
	10	
11	7	1997
12	8	03
13	10	1/93
14	10	(A3)
15	10	Y
16	8	8
17	5	cA3
18	7	UA3
19	8	1/2
20	ğ	4/
21	10	193
21 22 23 24	8	<b>6</b> 3
23	2	123
24	10	02
25	9	V/
26	4	1//
27	4	102
28	10	1015
29		144
30	10	007
	10	100
31		70
32	<i>†</i>	8
<del>                                     </del>		
<del>                                     </del>		
		1

Beaker	Number of	
		Initials
No.	survivors	muais
		-
-		
		+
	<del></del>	
	_	-
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Test No.	- 602		<u> </u>	lart Crowser		Inves	stigator_	
			ZERO-TIME WEIG	HING DATA S	SHEET			
	Tare:	Date 1-22-15 Standard Weights:		61 Dryi 0.007-	ng tìme (hr.) 100mg:		Initials _	JRF
	Final:	Date 1-26-15 Standard Weights			ng time (hr.) 100mg:		Initials_	Def
	Equip.	used: Oven	Blue my	1	Balance:	Sartoni	15 M3	<u> </u>

(Dry overnight at 60-90 degrees C)

Pan#	Tare wt. (mg)	Total wt. (mg)	#weighed	Comments
1	32, 244	32. 891	10	
2	30, 550	31. 202	10	
3	41.342	42.029	10	
4	35, 318	35. 956	10	
5	29,978	30,727	10	

## NORTHWESTERN AQUATIC SCIENCES PROTOC HYALELLA AZTECA 28-DAY SOLID PHASE SEDIMENT TEST

## PROTOCOL NO. NAS-XXX-HA4c

Test No.	862-1 Client	Hart Crowser		Investigator
		WEIGHING DAT	TA SHEET	
Tare:	Date 1.22.15 Standard Weights:	Oven temp ( C.) 6 l 10 mg: 10.007	Drying time (hr.) 24 100mg: 100.014	Initials <u>19</u> 5
Final #1;	Date 243-15 Standard Weights:	Oven temp ( C.) 62 10 mg: 10.008	Drying time (hr.) 24 100mg: 100.013	Initials J12F
Final #2:	Date 2 24-15 Standard Weights:	Oven temp ( C.) 64	Drying time (hr.) 24	Initials JRF

Equip. used: Oven GLUE M # i
(Dry overnight at 60-90 degrees C)

Balance Sartorius M3P

Bkr.	Pan	Tare wt.	Total v	/t. (mg)	no.	put into	
#	#	(mg)	1	2	welghed	pans-initials	Comments
1	1	34.035	\$106.007.127	37.049	10	US.	
2	2	33,915	\$97,36,436	36.374	9	LS	
3	3	32.674	IF 36, 43 35, 883	35,812	10	LB	-
4	4	33. z39	37, 387	37,301	16	LB	. <del>141-35.00</del>
5	5	32,927	36,36141	36.075	9	LB	
6	6	31.841	34.039	33.992	4	LB	
7	7	32.235	35, 172	35.104	10	ころ	<u></u>
8	8	31.388	34,274	34.219	9	LIS	
9	9	32.283	34.618	34.580	9	43	
10	10	31.860	35,142	35, 088	10	LB	
11	11	32.240	35,003	34.451	9	US	
12	12	32.070	34.617	34,577	8	LB	
13	13	33.570	36.182	36.144	10	US.	
14	14	33,263	36.391	36,367	10	us	
15	15	36,412	40,377	40.319	10	Lrs	
16	16	31,668	34, 40B	34,388	8	213	
17	17	34.924	36,554	36, 534	5	us	
18	18	35, 345	37, 587	37, 558	7	LB	
19	19	28,557	30.475	30,941	8	LB	
20	20	33,640	36.293	36,258	9	LB	
21	21	34,099	38,001	34,952	10	Lrs	
22	22	32,079	34.675	34.646	8	UB	-
23	23	32, 435	36,005	35,941	7	N	
24	24	34,733	37.900	37, 854	10	L/S	
25	25	36,924	39.485	39,454	9	LB	-
26	26	33, 049	34.931	34.913	4	Lrs	
27	27	38, 156	41.037	41.043	6	US	
28	28	34,510	37,985	37, 923	(0)	LB.	
29	29	32,536	35,698	35, 627	7	LB	
30	30	34,453	31,205	37, 139	10	us	
31	31	30,870	33,051	32,997	9	413	
32	32	34.577	37.923	37. 857	7	us	

## Chesapeake Cultures

P.O. Box 507 Hayes, VA 23072 (804)693-4046 (804)694-4704 fax www.c-cultures.com growfish@c-cultures.com

NAS Shipment Information RCVd 1-21-15

Species Hyalella az	leca Da	te 1/20/15
Species Hyalella az Age 4-5d.; ~1.5 mm	<u>1</u> P.	O. No. verbal
Quantity 530+		voice No. 8585
Temperature 24°C Salin	typH_	7.88
Notes Thank you		
		gWlllen
Please inspect shipment and r	eport any problen	n immediately 🥆

## TEST DATA ANALYSIS RECORDS

BKR=beaker number	r number		TARE	TARE WT= ashed		weight of pan used for that replicate at test termination (mg), or	n used f	weight of pan used for that replicate at test fermination (mg), or	licale at I	est termir	nation (m)	g), or			-,()			
INIT=initial number SURV=number sur	INIT=initial number SURV=number survivors		투 당	dry weight of WT COUNT= num	of pan	if ash-fre of test or	ganisms	f pan if ash-free dry weight is not an endpoint nber of test organisms weighed at test end	l an endr at test en	d oint								į
MORT=nun	MORT=number dead=INIT-SURV		DRY W	T= TARE	Ϋ́	- dry weit	thi of tea	DRY WT= TARE WT + dry weight of test organisms recovered at test lermination (mg)	ns recov	ered at tex	st lermina	tion (mg)	30		INITIAL	INITIAL WEIGHT		
PSURV=%s	PSURV=%survival=100(SURV/INIT)	<b>·</b>	TWT=[	TWT=lotal biomass=DRY WT-TARE WT	g=sse	RY WT	LARE W	-					_	·	are wt final wt	wt .	avg. wt/	<b>→</b>
PMORT=%	PMORT=%mortality=100(MORT/INIT)		WT=av	erage inc	lividua	l biomas	S=TWT/	WT=average individual biomass=TWT/WT COUNT	┶				D S	pan # (mg)	(mg) (b	coun (	t organism	E
			i											- 1			0.0647	
														2 30.550	550 31,202	10	0.0652	2
														3 41.342		10	0.0687	
			i														0.0638	
					1									•	+-	,	0.0749	
12	-			H	b		H						_	1	1	Me	0.087	7.
NAS								TARE	Ĭ.	DRY	ĪĀ.	WŢ			F		0.00	
NDEX BKR SMPL	DESCRIP REPL		NITIS	INITISURVIMOR	37 PS	T PSURV PMORT	10RT	WT (mg) COUNT	COUNT	l WT (mg) (mg)	(gm) (t	(gm)		SUF	SURV MORT		PSURV PMORT	_₩
1 24 5195G	Contol	1	10	10	0	100.0	0.0	34.733		10 37.854			-	-				
2 11 5195G	Contol	5	10	6	· _ ·	90.0	10.0	32.240		9 34,951	51 2.71	1 0.30	0					
3 2 5195G	Contol	'n	10	Ġ	, <del>-</del>	0.06	10.0	33.915		9 36.374		6 0.27	7					
4 5 5195G	Contol	4	9	6	_	90.0	10.0	32.927			75 3.15	5 0.35	ີ່ເດ					
5 8 5195G	Contol	'n	10	ත	-	0.06	10.0	31,388		9 34.219	19 2.83	3 0.31		Mean				.0 0.32
6 21 5195G	Contol	· w	10	9	0	100.0	0.0	34.089		10 37.952	52 3.86	6 0.39			0.5	0.5 5	5.3 5	5.3 0
7 115195G	3 Contol	7	10	10	0	100,00	0.0	34.035		0 37.049	49 3.01	1 0.30	.0		y			<b>50</b>
8 3,5195G	Contol	8 wq replicate	10	9	0	100.0	0.0	32.674		0 35.812	12 3.14	4 0.31						
	90-SS-1F   S	1	10	10	0	100.0	0.0	34.510		0 37.923	23 3.41	1 0.34	4					
Ш	90-SS-LC	2	10	ဖ	4	0.09	40.0	38.156			43 2.89							
		ല	9	4	Ö	40.0	60.0	33.049					7					
		4	0	7	e	70.0	30.0	34.577			!		į					
Ξ,		ω.	9	ဆ	7	80.0	20.0	32.070			1			au	7.8 2	2.3 77.5		.5 0.41
4	90-SS-L0	9	ę	<b>6</b>	o	100.0	0.0	33.239			Ξ,		- :	::			9 21.9	
23		7	9	7		70.0	30.0	32.435		7 35.941	1		<u>د</u>					<b>∞</b>
16 7 5192G	90-SS-L	8 wg replicate	10	-0		0.00	0.0	32.235					6					
		-	10	æ	2	80.0	20.0	32.079		8 34.646	i		2					
		7	9	ω.	7	80.0	20.0	28.557		i	٠,		ō.					
		က	9	٥.	0	100.0	0.0	36,412					6					
		4	<u>۔</u>	7	က	70.0	30.0	32.536		į	- 1							
		io.	9	5	0	100.0	0.0	31 860		10 35.088				an				
4	- 4	ِ و	10	10	o .	100.0	0.0	33.263		1	į		į			20.7	707	0.08
		7	9	₹ (	9	40.0	0.09	31.841		4 33.992			_		æ ·	<b>∞</b> ΄	∞ ·	<b>.</b>
24 18 5193G	3 JT-SS-08	8 wq replicate	10	7	က	70.0	30.0	35,345				1 0.32	2					
		-	10	တ	-	0.06	10.0	33.640					6					
	_	2	2	9	0	0.001	0.0	34.453					7					
27 25 5194G		က	9	o	-	90.0	10.0	36.924				3 0.28	80			-		
28 13:5194G	3 JT-SS-10	4	2	10	0	0.00	0.0	33.570	Ī		44 2.57	7 0.26	9					
29 9:5194G		Q	9	<b>o</b>	-	90.0	10.0	32.283		9 34.580	80 2.30	0 0.26		an				
30 16 5194G	3 JT-SS-10	. 9	10	æ	5	80.0	20.0	31.668		8 34.388	88 2.72	2 0.34	4 SD			1.6 16.0	0 16.0	.0 0.04
31 31 5194G		7	9	ත	-	90.0	10.0	30.870		9 32.997		3 0.24	Т.		<b></b>		8	80
			i										,					

Page 24 57

## Project Name: P862-1 Hyalella % Mortality

Sample: x1

Samp ID: (JT-SS-06)

Alias: NAS# 5192G

Replicates: 8 Mean: 22.5

> SD: 21.876 Tr Mean: 22.873

Trans SD: 20.152

Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8

Mean: 5

SD: 5.345

Tr Mean: 9.217

Trans SD: 9.854

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 13.616

SS: 3522.352

K: 8

b: 56.462

Alpha Level: 0.05

Calculated Value: 0.9051 Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 17.155

Test Residual SD: 8.352

Ref. Residual Mean: 9.217

Ref. Residual SD: 0

Deg. of Freedom: 14

Alpha Level: 0.1

Calculated Value: 2.688
Critical Value: >= 1.761

Variances

Homogeneous: No

Test Results:

Statistic: Approximate t

Balanced Design: Yes

Transformation: ArcSin

**Experimental Hypothesis** 

Null: x1 <= x2

Alternate: x1 > x2

Degrees of Freedom: 10

Experimental Alpha Level: 0.05

Calculated Value: 1.7219

Critical Value: >= 1.812

Accept Null Hypothesis: Yes

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-	/	Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits	Residuals
1	0	0	0	0	22.873	9.217			-22.873
2	40	39.232	10	18.435	16.358	9.217		/	-22.873
3	60	50.768	10	18.435	27.895	9.217		/	-22.873
4	30	33.211	10	18.435	10.338	9.217			-9.217
5	20	26.565	10	18.435	3.692	9.217			-9.217
6	0	0	0	0	22.873	9.217			-9.217
7	30	33.211	0	0	10.338	9.217		/	-9.217
8	0	0	0	0	22.873	9,217	/		3.692
9									9.217
10									9.217
11									9.217
12									9.217
13						,			10.338
14									10.338
15						16			16.358
16									27.895

The percent mortality in test sediment JT-SS-06 was not significantly higher that that of the control sediment at  $\alpha$ =0.05.

## Project Name: P862-1 Hyalella % Mortality

Sample: x1

Samp ID: (IT-SS-08)

Alias: NAS# 5193G

Replicates: 8 Mean: 20

SD: 20.702 Tr Mean: 21.29 Trans SD: 19.156 Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8

Mean: 5

SD: 5.345 Tr Mean: 9.217

Trans SD: 9.854

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 13.075

SS: 3248.336 K: 8

b: 54.155

Alpha Level: 0.05 Calculated Value: 0.9029

Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 15.968

Test Residual SD: 8.693

Ref. Residual Mean: 9.217

Ref. Residual SD; 0 Deg. of Freedom; 14

Alpha Level: 0.1

Calculated Value: 2.1963

Critical Value: >= 1.761

Variances

Homogeneous: No

Test Results:

Statistic: Approximate t

Balanced Design: Yes

Transformation: ArcSin

**Experimental Hypothesis** 

Null: x1 <= x2

Alternate: x1 > x2

Degrees of Freedom: 10

Experimental Alpha Level: 0.05

Calculated Value: 1.5851

Critical Value: >= 1.812

Accept Null Hypothesis: Yes

Power: Min. Difference for Power:

Replicate	T			Trans.	Levende	I avairable	A 2		Ohiston
•	T			Halls,	Levene's	Levene's	Mann-	/	Shipiro-
	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits	Residua
1	20	26.565	0	0	5.275	9,217			-21.29
2	20	26.565	10	18.435	5.275	9.217		/	-21.29
3	0	0	10	18.435	21.29	9.217		/	-21.29
4	30	33.211	10	18.435	11.921	9.217		/	-9.217
5	0	0	10	18.435	21.29	9.217		/	-9.217
6	0	0	0	0	21.29	9.217		/	-9.217
7	60	50.768	0	0	29.478	9.217			-9.217
8	30	33.211	0	0	11.921	9.217		/	5.275
9							/		5.275
10									9.217
11									9.217
12									9.217
13									9.217
14						/			11.921
15						~/			11.921
16									29.478

The percent mortality in test sediment JT-SS-08 was not significantly higher that that of the control sediment at  $\alpha$ =0.05. -6.1

## Project Name: P862-1 Hyalella % Mortality

Sample: x1
Samp ID: JT-SS-10

Alias: NAS# 5194G

Replicates: 8
Mean: 13.75
SD: 15.98
Tr Mean: 18.163

Trans SD: 14.397

Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8 Mean: 5

> SD: 5.345 Tr Mean: 9.217

Trans SD: 9.854

Shapiro-Wilk Results:

Residual Mean: 0 Residual SD: 10.589

SS: 2130.599

K: 8 b: 44,42

Alpha Level: 0.05 Calculated Value: 0.9261

Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 9.082 Test Residual SD: 10.631

Ref. Residual Mean: 9.217 Ref. Residual SD: 0 Deg. of Freedom: 14

Alpha Level: 0.1
Calculated Value: 0.0362
Critical Value: >= 1.761

Variances Homogeneous: Yes Test Results:

Statistic: Student's t Balanced Design: Yes

Transformation: ArcSin

Experimental Hypothesis

Null: x1 <= x2 Alternate: x1 > x2

Degrees of Freedom: 14

Experimental Alpha Level: 0.05

Calculated Value: 1.4503 Critical Value: >= 1.761

Accept Null Hypothesis: Yes

Power:

Min. Difference for Power:

				T	Lauranda	11-	Mana		Obligation
				Trans.	Levene's	Levene's	Mann-	/	Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney		Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits	Residual
1	10	18.435	0	0	0.272	9.217		/	-18.163
2	0	0	10	18.435	18.163	9,217		/	-18.163
3	10	18.435	10	18.435	0.272	9.217		/	-9.217
4	0	0	10	18.435	18.163	9.217		/	-9.217
5	10	18.435	10	18.435	0.272	9.217			-9.217
6	20	26.565	0	0	8.402	9.217			-9.217
7	10	18.435	0	0	0.272	9.217	,	/	0.272
8	50	45	0	0	26.837	9.217	/		0.272
9									0.272
10									0.272
11									8.402
12									9.217
13									9,217
14						/			9.217
15	•								9.217
16									26.837

The percent mortality in test sediment JT-SS-10 was not significantly higher that that of the control sediment at  $\alpha$ =0.05.  $\sim$  6.51

Project Name: P862 Hyalella Growth (dry wt)

Sample: x1

Samp ID: JT-SS-06

Alias: NAS# 5192G

Replicates: 8

Mean: 0.409

SD: 0.084

Tr Mean: 0.409

Trans SD: 0.084

Ref Samp: x2

Ref ID: Control Alias: NAS# 5195G

Replicates: 8

Mean: 0.318 SD: 0.037 Tr Mean: 0.318

Trans SD: 0.037

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 0.056 SS: 0.059

> K: 8 b: 0,236

Alpha Level: 0.05
Calculated Value: 0.9453
Critical Value: <= 0.887

Normally
Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 0.072

Test Residual SD: 0.035 Ref. Residual Mean: 0.026

Ref. Residual SD: 0.023 Deg. of Freedom: 14

Alpha Level: 0.1 Calculated Value: 3.0506

Critical Value: >= 1.761

Variances Homogeneous: No Test Results:

Statistic: Approximate t

Balanced Design: Yes

Transformation: No Transformation

**Experimental Hypothesis** 

Null: x1 >= x2

Alternate: x1 < x2

Degrees of Freedom: 10

Experimental Alpha Level: 0.05

Calculated Value: -2.8151

Critical Value: >= 1.812

Accept Null Hypothesis: Yes

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-		Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits /	Residuals
1	0.34	0.34	0.31	0.31	0.069	0.008			-0.119
2	0.48	0.48	0.3	0.3	0.071	0.018		/	-0.099
3	0.47	0.47	0.27	0.27	0.061	0.048		/	-0.069
4	0.47	0.47	0.35	0.35	0.061	0.033		/	-0.048
5	0.31	0.31	0.31	0.31	0.099	0.008		/	-0.018
6	0.41	0.41	0.39	0.39	0.001	0.073		/	-0.018
7	0.5	0.5	0.3	0.3	0.091	0.018			-0.008
8	0.29	0.29	0.31	0.31	0.119	0.008			-0.008
9									-0.008
10								/	0.001
11							/		0.033
12									0.061
13									0.061
14									0.071
15							N		0.073
16							P		0.091
vorage inc	المناطيية الما	rough Ideas	at in tact c	ndiment IT	CC 0C :	+ -iifi	ul		

Average individual growth (dry wt) in test sediment JT-SS-06 is not significantly

less than that in the control sediment at  $\alpha$ =0.05. -631

## Project Name: P862-1 Hyalella Growth (dry wt)

Sample: x1

Samp ID: JT-SS-08

Alias: NAS# 5193G

Replicates: 8

Mean: 0.368

SD: 0.085

Tr Mean: 0.413

Trans SD: 0.884

Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G Replicates: 8 Mean: 0.318

SD: 0.037 Tr Mean: -0.413 Trans SD: 0.862

Shapiro-Wilk Results:

Residual Mean: Residual SD:

> SS: K: b:

Alpha Level: N/A Calculated Value: N/A Critical Value: N/A

> Normally Distributed: N/A

Override Option: Not Invoked

Levene's Results:

Test Residual Mean: 0.672
Test Residual SD: 0.515
Ref. Residual Mean: 0.638
Ref. Residual SD: 0.527
Deg. of Freedom: 14

Alpha Level: 0.1
Calculated Value: 0.1307
Critical Value: >= 1.761

Variances Homogeneous: Yes Test Results:

Statistic: Student's t
Balanced Design: Yes
Transformation: Rankits

Experimental Hypothesis Null: x1 >= x2

Null: x1 >= x2 Alternate: x1 < x2

Degrees of Freedom: 14
Experimental Alpha Level: 0.05

Calculated Value: -1.8911
Critical Value: >= 1.761

Accept Null Hypothesis: Yes

Power:

Min. Difference for Power:

Replicate	Test	Trans.	Reference	Trans. Reference	Levene's Test	Levene's Reference	Mann- Whitney	/	Shipiro- Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankijis	Residual
1	0.32	0.236	0.31	-0.319	0.177	0.094		-1.766	
2	0.3	-1.013	0.3	-1.013	1.425	0.6		-1,013	
3	0.39	0.877	0.27	-1.766	0.464	1.353		- <b>/</b> 1.013	
4	0.44	1.285	0.35	0.57	0.872	0.983		/-1.013	
5	0.32	0.236	0.31	-0.319	0.177	0.094		-0.319	
6	0.31	-0.319	0.39	0.877	0.732	1.289	,	-0.319	
7	0.54	1.766	0.3	-1.013	1.353	0.6	/	-0.319	
8	0.32	0.236	0.31	-0.319	0.177	0.094		-0.319	
9								0.236	
10								0.236	
11								0.236	
12								0.57	
13								0.877	
14								0.877	
15						16		1.285	
16								1.766	

Average individual growth (dry wt) in test sediment JT-SS-08 is not significantly less than that in the control sediment at  $\alpha$ =0.05. -651

## Project Name: P862-1 Hyalella Growth (dry wt)

Sample: x1

Samp ID: (JT-SS-10)

Alias: NAS# 5194G

Replicates: 8 Mean: 0.283

SD: 0.033 Tr Mean: 0.283 Trans SD: 0.033 Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8

Mean: 0.318

SD: 0.037 Tr Mean: 0.318

Trans SD: 0.037

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 0.03

SS: 0.017

K: 8 b: 0.125

Alpha Level: 0.05

Calculated Value: 0.9106

Critical Value: <= 0.887

Normally

Distribuled: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 0.026

Test Residual SD: 0.019

Ref. Residual Mean: 0.026

Ref. Residual SD: 0.023

Deg. of Freedom; 14

Alpha Level: 0.1

Calculated Value: 0.0588

Critical Value: >= 1.761

Variances

Homogeneous: Yes

Test Results:

Statistic: Student's t

Balanced Design: Yes

Transformation: No Transformation

**Experimental Hypothesis** 

Null: x1 >= x2

Alternate: x1 < x2

Degrees of Freedom: 14

Experimental Alpha Level: 0.05

Calculated Value: 2.0029

Critical Value: >= 1.761

Accept Null Hypothesis: No

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-	/	Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits	Residuals
1	0.29	0.29	0.31	0.31	0.007	800.0			-0.048
2	0.27	0.27	0.3	0.3	0.013	0.018		/	-0.043
3	0.28	0.28	0.27	0.27	0.003	0.048			-0.023
4	0.26	0.26	0.35	0.35	0.023	0.033		/	-0.023
5	0.26	0.26	0.31	0.31	0.023	0.008		/	-0.018
6	0.34	0.34	0.39	0.39	0.058	0.073	/		-0.018
7	0.24	0.24	0.3	0.3	0.043	0.018			-0.013
8	0.32	0.32	0.31	0.31	0.038	0.008			-0.008
9									-0.008
10									-0.008
11									-0.003
12									0.007
13									0.033
14									0.038
15						1			0.058
16									0.073

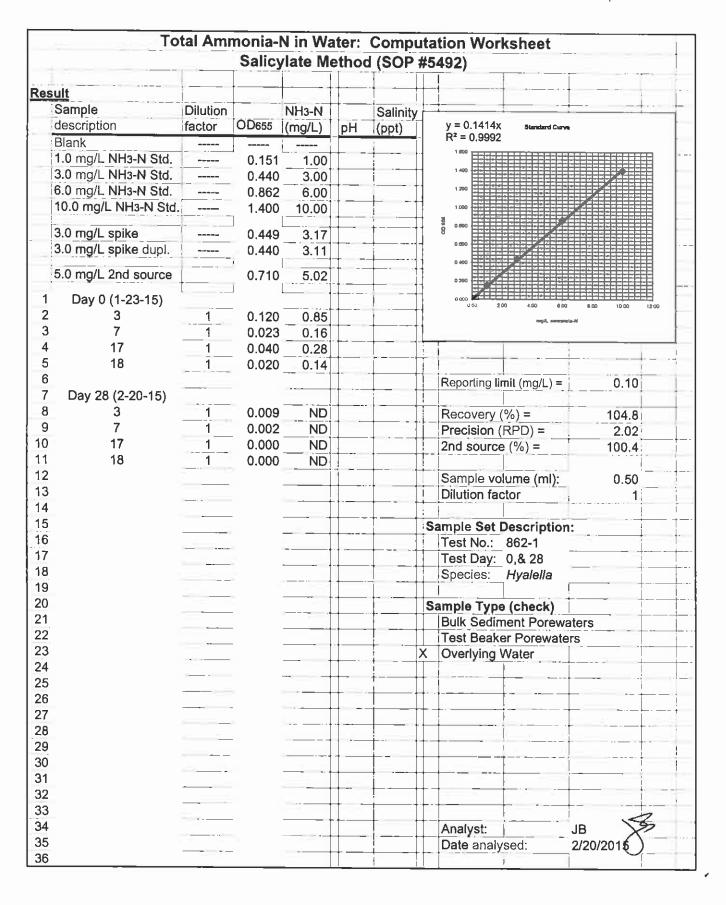
Average individual growth (dry wt) in test sediment JT-SS-10 is significantly less than that in the control sediment at  $\alpha$ =0.05. — &

	NAS	CLIENT	Water Quality Data  Overlying water											
BKR	SMPL	DESCRIP	REPL	DAY	TEMP	DO		pH		NH3	HARD	ALK		
	5195G	Control	8						6.8	0.9				
		JT-SS-06	8						6.6	0.2	1			
		JT-SS-10	8						6.6	0.3				
		JT-SS-08	8	0					6.6	0.1				
	5195G	Control	8	1			. 110		0.0	0.1				
		JT-SS-06	A	1										
	5194G	JT-SS-10	8	1										
	5193G	JT-SS-08	B	1										
	5195G	Control	8 8 8	. 2								-		
	5193G	JT-SS-06	0	2	22.2									
	5194G	JT-SS-10	0	2	22.2	4								
	5193G				22.1									
_		JT-SS-08	8	2	22.1				7.4					
	5195G	Control	8	3	22.3				7.1					
		JT-SS-06		3	22.2				7.1					
	:	JT-SS-10	8		22.1				7.1					
		JT-SS-08	. 8						7.2					
		Control	8888888	4										
		JT-SS-06	8	4										
		JT-SS-10	8	4										
		JT-SS-08	8	4										
		Control	8	5 5 5	23.0				7.2					
		JT-SS-06	8	5	22.8				7.2					
		JT-SS-10							7.2					
		JT-SS-08	8	5			120		7.2					
	5195G		8	6										
	5192G	JT-SS-06												
	5194G	JT-SS-10	8	6	22.8									
	5193G	JT-SS-08	8	6	22.8									
	5195G	Control	888888888888888888888888888888888888888	7	22.5	7.3			7.1					
7	5192G	JT-SS-06	8	7	22.4	6.9			7.0					
17	5194G	JT-SS-10	8	7	22.2	6.7			7.0					
18	5193G	JT-SS-08	8	7	22.2	6.8	İ		7.1					
3	5195G	Control	8	8	22.5									
7	5192G	JT-SS-06	8	8										
17	5194G	JT-SS-10	8	8	22.2				- 7					
18	5193G	JT-SS-08	8		22.3	,								
		Control	8					Ī						
	5192G	JT-SS-06	8					1						
	5194G		8											
	5193G		8											
	5195G								7.2					
	5192G		8	10					7.1			-		
_	5194G		8						7.1					
	5193G		8						7.1					
	5195G	Control	8						1.1					
	5193G		8		4				-					
	5192G	A . — —	_											
		JT-SS-10	8											

3 5195G	Control	8	12	22.6	6.3	126	7.1		
7 5192G	JT-SS-06	8	12	22.6	6.3	119	7.0	,	
	JT-SS-10	8	12	22.4	6.1	122	7.0		
	JT-SS-08	8	12	22.4	6.2	119	7.0	•	5
A	Control	8	13	23.0	0.2	110	7.0		
7 5192G	JT-SS-06	8	13	23.1					
	— —		-	(					
	JT-SS-10	8	13	23.1					
18 5193G	JT-SS-08	8	13	23.1	<b>-</b>		7.0		
	Control	8	14	23.9	7.0		7.6		
	JT-SS-06	8	14	23.6	6.7		7.3		
	JT-SS-10	8	14	23.4	6.6		7.3		
18 5193G	— — —	8	14	23.4	6.7		7.3		
	Control		15	22.4					
	JT-SS-06	8	15	22.5					
17 5194G		8	15	22.3					
18 5193G	JT-SS-08	8	15	22.3					
3 5195G	Control	8	16	22.2		T			
7 5192G	JT-SS-06	8	16	22.1					
17 5194G	JT-SS-10	8 8	16	22.1					
18 5193G	JT-SS-08	8	16	22.0					
3 5195G		8	17	22.6	6.8		7.3		
	JT-SS-06	8	17	22.4	6.6		7.1		
	JT-SS-10	8	17	22.3	6.6		7.1		
	JT-SS-08		17	22.3	6.9		7.1		
The Armst State of the Control of th	Control	8.	18	22.2					
7 5192G	JT-SS-06	8	18	22.0					-
17 5194G	JT-SS-10		18	22.0					
18 5193G	JT-SS-08	8 8 8 8	18	22.0					
3 5195G	Control	8	19	22.1	6.8	117	7.2		
7 5192G	JT-SS-06	8	19	22.1	6.6	111	7.3		
	JT-SS-10	<u>.</u> .	19	22.2	6.7	113	7.3		
	JT-SS-08	8	19	22.2	6.6	110	7.2		
	Control	8	20	22.0	0.0	110	1.2		
	JT-SS-06	8							
		8	20	22.0				-	
17 5194G	JT-SS-10			22.0					
18 5193G		8	20	22.0	7.0		7.5	-	
3 5195G		8	21	22.7	7.3		7.5		
	JT-SS-06	8	21	22.6	7.1		7.2		
17 5194G		8	21	22.4	6.7		7.2		
18 5193G		8	21	22.3	7.1		7.2	1	
3 5195G		8	22	22.1					
	JT-SS-06	8	22	22.1					
17 5194G		8 8	22	22.0					
	JT-SS-08	8	22	22.0					
	Control	8	23	22.3					
7 5192G	JT-SS-06	8	23	22.4					
17 5194G	JT-SS-10	8	23	22.3					
18 5193G	JT-SS-08	8	23	22.2					
3 5195G	Control	8	24	22.4	6.9		7.4		
	JT-SS-06	8	24	22.2	6.6		7.2		
	JT-SS-10	8	24	22.2	6.6		7.2		
17 3 1946									

			Max	23.9	8.5	219	8.0	0.9	34	40
			Min	22.0	6.1	110	6.6	<0.1	26	30
			n	116	52	24	52	8	- 8	- 8
		Ų.	SD	0.4	0.5	22	0.2		4	5
		į	Mean	22.4	7.0	123	7.2		32	35
18 5193G	JT-SS-08	8	28	22.5	8.1	113	7.5	<0.1	26	40
17 5194G	JT-SS-10	8	28	22.6	7.5	118	7.3	<0.1	34	40
7 5192G	JT-SS-06	8	28	22.6	7.5	113	7.3	<0.1	26	30
3 5195G	Control	8	28	22.7	8.5	122	8.0	<0.1	34	30
18 5193G	JT-SS-08	8	27	22.3						
17 5194G	JT-SS-10	8	27	22.4						
7 5192G	JT-SS-06	8	27	22.4						
3 5195G	Control	8	27	22.0		j				
18 5193G	JT-SS-08	8	26	22.9	6.9	112	7.2			
17 5194G	JT-SS-10	8	26	22.8	6.3	115	7.1			
7 5192G	JT-SS-06	8	26	22.9	6.4	114	7.1			
3 5195G	Control	8	26	22.9	7.2	118	7.2			
18 5193G	JT-SS-08	8	25	22.2						
17 5194G	JT-SS-10	8	25	22.4						
7 5192G	JT-SS-06	8	25	22.4						
3 5195G	Control	8	25	22.7						

## AMMONIA EXPOSURE BENCHSHEETS AND ANALYSIS



					(SOP#		Worksheet )		
<u>sult</u>									
Sample description	Dilution factor	OD655	NH3-N (mg/L)	рН	Salinity (ppt)		Slandard Curv	•	
Blank	*****				1117				
1.0 mg/L NH3-N Std.		151	1.00			1	200		
3.0 mg/L NH3-N Std		440	3.00		·	1	axo		
6.0 mg/L NH3-N Std.		862	6.00						
10.0 mg/L NH3-N Std		1.4	10.00			D	sco		Ħ
	•					8 .	an		Ħ
3.0 mg/L spike		.449			ļ.,				F
3.0 mg/L spike dupl.		.440				0	40		
5.0 mg/L 2nd source		,710	4			0	200		
Day 0 (1-23-15)					Ť	0	000 200 400 800	A.00 1000	12 00
3	1	012						nie-K	12 100
7	1	023					mys area		
17	1	540						1	
	i	220			+				
3						Re	porting limit (mg/L) =	0.10	
	4	009				- B	(0/)	40 (41 11-1	
3 7	1	007	,				covery (%) =	#VALUE!	
	1	000					ecision (RPD) =	#VALUE!	
17	1	2002			-	2nd	d source (%) =	#VALUE!	
18	7	• 00						0.50	
2							mple volume (ml):	0.50	
3					+ +	Dili	ution factor	1	
			r		+		I. 0.4 D		
							ole Set Description	n:	
5							st No.: 862-1		
7							st Day: 0,& 28		
3						Sp	ecies: Hyalella		
						C	de Trone (electiv		
				-		Samp	ole Type (check)		
				-			lk Sediment Porew		
3							st Beaker Porewate	ers .	
					X	UV	erlying Water		
				+					
				1					
				+					
3									
				}					
					1				
<u>)</u>									
3									-
						An	alyst:	JB 🔰	5
5							te analysed:	2/20/20(5)	

## **CHAIN-OF-CUSTODY RECORDS**

Sample Custody Record

1700 Westlake Avenue North, Suite 200

Hart Crowser, Inc.

Seattle, Washington 98109-6212

HARTCROWSER

Office: 206.324.9530 • Fax 206.328.5581

Samples Shipped to: 100 April Section

**TOTAL NUMBER OF CONTAINERS** COMPOSITING INSTRUCTIONS OBSERVATIONS/COMMENTS/ MOVERNIGHT DESTANDARD 2.50 SAMPLE RECEIPT INFORMATION □ 1 WEEK SHIPMENT METHOD: CHAND OTHER **TURNAROUND TIME:** ONC. GOOD CONDITION CUSTODY SEALS: TEMPERATURE ☐ 24 HOURS ☐48 HOURS **D72 HOURS COURIER** NO. OF CONTAINERS STORAGE LOCATION: COJESTED ANALYSIS SPECIAL SHIPMENT HANDLING OR for Other Contract Requirements STORAGE REQUIREMENTS: See Lab Work Order No. X COOLER NO.: 1-14-15 MATRIX 140 DATE TIME DATE TIME 1400 1058 Guella Jusam 150 GERALD IRISSARRI PRINT NAME NAS TIME Crayes 5 (onle 14/15 RECEIVED BY RECEIVED BY DATE PRINT NAME SIGNATURE SIGNATURE COMPANY COMPANY JOB 17-200 - 56 LAB NUMBER 51946 DESCRIPTION 51926 PROJECT NAME 51936 HART CROWSER CONTACT 700) DATE DATE TIME PR JT-55-08 T-55-06 35-55-10 SAMPLE ID RELINQUISHED BY RELINQUISHED, SAMPLED BY: PRINT NAME SIGNATURE LAB NO. COMPANY COMPANY of

36

Gold to Sample Custodian

Lab to Return White Copy to Hart Crowser

Pink to Project Manager

White and Yellow Copies to Lab

- 12 CVA 1130 F14-11

From: (206) 826-4527 Phil Cordet Ship Date 13JAN15 ActWgt: 75 0 LB CAD 45961844NET3550 Ongo ID LKEA Fed Ex. Hart Crowner, Inc. 1700 Westlake Avenue North Suits 200 Seattle, WA 98109 Delivery Address Her Code 21422147823X SHIP TO: (206) 324-9530 **BOLL SENDER** Ref# Gerald Irissarri Invoice # PO # Northwest Aquatics Scientists 3814 Yakima Rd NEWPORT, OR 97365 WED - 14 JAN AM STANDARD OVERNIGHT TRK# 7725 6121 8674 **86 ONPA** 

After printing this label

Use the 'Print' button on this page to print your label to your laser or inkjet printer
 Fold the printed page along the horizontal line.

3 Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned

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**CUSTODY SEAL** 

Date 1 13/1

**TUSTODY SEAL** 

CUSTODY SEAL

**CUSTODY SEAL** 

97365

OR-US **PDX** 

37 of 37

# APPENDIX III RAW DATA – REFERENCE TOXICANT TEST

#### ACUTE TOXICITY TEST (ALL SPECIES)

Test No. 99	99-338	1 Clie	nt:	QC Tes	t			Investiga	ator 🏋	المار عام
Test Type (rar	ngefind	ling/defin	itive),					Test Length (	hr)	96
Species	Ну	alella <b>azt</b>	eca							
STUDY MANA	AGEM									
Client:			test			_				
Client's Stu				QC test						
Testing Lal				uatic Scie	nces					
Test Locati										
Laboratory			inel:		432					
Proj. Mar		ly Dir.	1 17 11	G.J. Iris	sarri 631					
QA Office		-0 -	L. K. No		<u>-</u>		. 0 1			
1	<u> </u>	es Ma	Charge	i 12-			4 Bb 1	or 617		
3	,					4.	- "			
Test Begin	ning:		1-23-1	5 0	915	lest	Ending:	1-27-15	1030	٠
TECT MATER	MAI					_				
TEST MATER			Detecci	Chia-i	de Corotal	Fisher	1146	. 29		
Descri <sub>l</sub> NAS S		No	Polassi	um Chion	de Crystal	s - Lot No.:	1/70	1		
Date o									- —	<u> </u>
Date o						· <del></del>			- —	
		:(deg C):							- —	
•		ygen (mg							- —	
pH:	veu ox	ygen (mg	g, ∟).						- —	
•	ctivity	(umhos/c	·m)·						- —	
Hardne	-	-	211t <i>)</i> .					-		
Alkalin	-	-								
Salinity									- —	
		e (mg/L):							- —	<u>-</u>
		nia-N (mg	ı/L):						- —	
			;						- —	
		_								
DILUTION WA	ATER									
Descri	ption:		Modera	tely hard	synthetic v	vater				
Date o	f Prep	aration/C	ollection:		1-1575					
Water	Qualit	y: Cond.	(umhos/cm	n):	283	Si	alinity (ppt)		рН	7-5
Hard	iness	(mg/L as	CaCO <sub>3</sub> ):		77			g/L as CaCO <sub>3</sub> ):	7	0
Treatm	nents:		Aerated	≥ 24 hrs						
			_							
TEST LOCAT	ION									
		icted in (	circle one):	room 1	> room 2	2 trailer	water b	ath other:_		
		ation ch	,	100111		, trailer	Trato, b			
					6			T		
0-5	5	0.125	0.063	1.0	0.25	\$				_
12	125	0.25	Ø	0.063	0.5	1.0				
100	~ J	<u></u>	*	/				+	$\longrightarrow$	
<u> </u>	-+						<del></del>	<del>                                     </del>	$\longrightarrow$	
								1	$\neg$	
							L	<u>                                      </u>	- 1	

Error codes: 1) Correction of handwriting error 2) Written in wrong location; entry deleted

Wrong date deleted; replaced with correct date

#### NORTHWESTERN AQUATIC SCIENCES

### ACUTE TOXICITY TEST (ALL SPECIES)

Test No.	999-3381	Client			QC Test			Invest	tigator
TEST ORGA		Hvalel	la aztec	a		_	Ane.	7-8 DAYS	Size.
Source:	,	Chesa	peake C	ultures. H	layes, VA				1-21-15
	-				3 2 1	<del></del>	-		··· / / / J
Acclimat	tion Data:								
	Temp.		DO	Cond.	Hardness	,		eeding	Water
Date_	(deg.C)	pН	(mg/L)	umhos/cm	(mg/L)	(mg/L)	Amount	description	changes
			<del> </del>		<del>                                     </del>				
1-2175		48	>15-0	596	188	180	JOHLS	4 te	Red dut - 4=5=50
	20.2	7-3	8-9	255	77	30	41	41	Ц
<i>≀-1</i> 3- <i>₁</i> 5 Mean	19.5	35	8-4	223 358	68	103	٦	ч	
S.D.	1.7	0,4	3.7	207	67	67			
(N)	3	3	3	3	3	3		-	
TEST PROC Test cor	CEDURES acentration				ded):	<u>1, 0.5, <b>0.2</b></u>	5, <b>0.1</b> 25, (	0.063 0 g/L	
Test cha	mher	250 m	l glass b	eakers		Tes	t volume:	100 ml	
	es/treatme		2		0			20 (10/rep)	
	ter change	s:		None	-		Aeratio	n during test:	
Feeding	:	0.5 ml	YTC su	spension	per beaker	on days 0 a	and 2		
	: 24-hr, 48 placement:			omization		Te	st <b>temper</b>	ature (deg.Q): Photoperiod:	23 ± 1 or 20 ± 1 16:8, L:D
MISCELLAN	NEOUS NO	OTES							
	ution prepa Working	aration:	Dissolv	re 0.5g KC onc.: 1.0 g		ı dilution wa	ater and d	ilute to 500 ml	L.
	Test cond	entratio	on		KCI w	orking stoc	k	Dilution wa	ater

_	Test concentration (g/L)	KCI working stock (ml/200ml)	Dilution water
1-23-15 (89)			Brought up to
1-23-13	1	200	final volume of
	0.5	100	200 ml with
	0.25	50	dilution water
	0.125	25	and distributed
	0.063	12.5	evenly between
	0	0	two replicates

#### ACUTE TOXICITY TEST (ALL SPECIES)

Test No. 999-3381 Client QC Test

**DAILY RECORD SHEET** 

Day 0 (	1 /	23/15	1693/	631
---------	-----	-------	-------	-----

Conc.	Temp.	2/ =	Cond.	DO	Hardness	Alkalinity	Surv	ivors	
( g/L )_	(deg.C)	pН	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	Α	В	
1. 1	227	7.6	1990	8-5	86	70	12	ı0	
2. 0.5	22.7	74	1160	X-6			10	10	
3. 0.25	22-7	7.3	728	8-7			10	w	
4. 0.125	22-8	7-3	510	8.6			10	10	
5. 0.063	22-7	7-1	395	8- b			10	10	
6. <b>0</b>	22.4	7.1	282	8-5	86	(40	10	10	
	Each beaker fed 0.5 ml YTC suspension. Initials:								

Day 1 (1 /21/15) (15)

Conc.	Temp.		Cond.	DO	Hardness	Alkalinity	Surv	ivors
( g/L )	(deg.C)	pH	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	Α	В
1. 1	23.2	7.7	1980	8.2		3. 14	4/40)	5150)
2. 0.5	272	70	1208	8-2			10	8(20)
3. 0.25	23-2	7-6	747	8.5			10	10
4. 0.125	23-2	7-6	521	8-3			10	10
<b>5</b> . 0.063	23-1	7-6	412	8.4			10	10
6. 0	230	7.5	300	8-2			10	10

Day 2 (1 /25/15)651

Conc.	Temp.		Cond.	DO	Hardness	Alkalinity	Surviv	ors
( g/L )	(deg.C)	рН	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	A	В
1. 1	27.3	7.8	2030	8.0			Ø (4D)	4 (50)
2. 0.5	234	7.8	1264	8.0			7(30)	4(40)
3. 0.25	23.3	7.5	793	8.1			10	10
4. 0.125	23,4	7.7	555	75.1			10	10
5. 0.063	23.4	7.7	442	8,2			10	10
6. <b>0</b>	23.3	7.5	309	8.2			10	10
		Each be	aker fed 0.5 m	I YTC sus	pension. Initi	ials: 631		

Day 3 (1 /26 /15) 61

Conc.	Temp.		Cond.	DO	Hardness	Alkalinity	Sun	/ivors
( g/L )	(deg.C)	рН	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	Α	В
1. 1	1	-	_	_				
2. 0.5	23.6	7.7	1282	7.6			INADV	GRIGHTL
3. 0.25	23.6	7.7	304	7.6			1407	A Socox
4. 0.125	23.6	7.6	560	7.6				-627
5. 0.063	23.5	7.6	454	7.7				
6. 0	23,4	7.5	316	7.8				

Day 4 ( 1 /29/15) 15

	Conc.	Temp.	-	Cond.	DO	Hardness	Alkalinity	Surv	vivors
	g/L )	(deg.C)	pН	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	Α	В
1.	1	Į	ſ	1	-			0	0
2.	0.5	23.3	79	1269	8-1			7	3 (10)
3.	0.25	73.2	7.9	785	8.1			10	LO
4.	0.125	23,2	7.7	536	8.1			10	10
5.	0.063	23.3	7.8	446	8.1			10	10
6.	0	2311	7.6	338	Set	86	70	10	10

Mean SD (SEE PACE 5)

Chesapeake Cultures
P.O. Box 507 Hayes, VA 23072 (804)693-4046 (804)694-4704 fax www.c-cultures.com growfish@c-cultures.com

NAS Shipment Information	RcVd	1-21-11

Species Hadella aztera Date 1/20/15  Age 1/50; 1.5 mm P.O. No. verbal
Age - 4-5d; -1.5 mm P.O. No. verbal
Quantity 530+ Invoice No. 8585
Temperature 24°C Salinity pH 7.88
Notes Thank you!
Biologist May William

\*\* Please inspect shipment and report any problem immediately \*\*

0 0 0 0 0 0	1 0.5	22.7					
0			7.6			86	70
0		22.7	7.4				
0	0.25	22.7	7.3				
	0.125	22.8	7.3				
0	0.063	22.7	7.1		8.6		
U .	0	22.4	7.1		8.5	86	60
1	1_	23.2	7.7		8.2		
1	0.5	23.2	7.6	1208			
1	0.25	23.2	7.6	747	8.5		
1	0.125	23.2	7.6	521	8.3		
1	0.063	23.1	7.6		8.4		
1	0	23.0	7.5	300	8.2		
	1	23.3	7.8		8.0		ı
2	0.5	23.4	7.8		8.0		
2	0.25	23.3	7.8				
2	0.125	23.4	7.7				
2	0.063	23.4	7.7				
2 2 2 2 3 3 3	0	23.3	7.5				i
3	1						
3	0.5	23.6	7.7	1282	7.6		
3	0.25	23.6	7.7				į
3 3 3	0.125	23.6	7.6				
3	0.063	23.5	7.6				
3	0	23.4	7.5				
4	1		1.0	0.0			
4	0.5	23.3	7.9	1269	8.1		
4	0.25	23.2	7.9				
4	0.125	23.2	7.7				
4	0.063	23.3	7.8				i - ·
4	0.000	23.1	7.6			86	70
-		20.1	1.0	500	0.1		
	MEAN	23.2	7.6		8.2	86	67
	SD	0.3	0.2		0.3		
	1	28	28		28		3
	AIN .	22.4	7.1		7.6		
	MAX	23.6	7.9		8.7	86	
+		MEAN 1.0 g/L		2017			
-		SD					1
==		N		3			
		i					
		MEAN 0 g/L		309			
		SD		21			
		N		5			
		.17					

Acute 96-hr Toxicity Test-96 Hr Survival

Start Date: End Date: Sample Date: 1/23/2015 09:15 1/27/2015 10:30 Test ID: 999-3381

999-3381 Sample ID: ORNAS-Northwestern **Aquati Sample Type**:

REF-Ref Toxicant KCL-Potassium chloride

Lab ID: ORNAS-Northwestern Aquati Sample Type: Protocol: NASXXXHA1-Hyalella azteca Test Species:

HA-Hyalella azteca

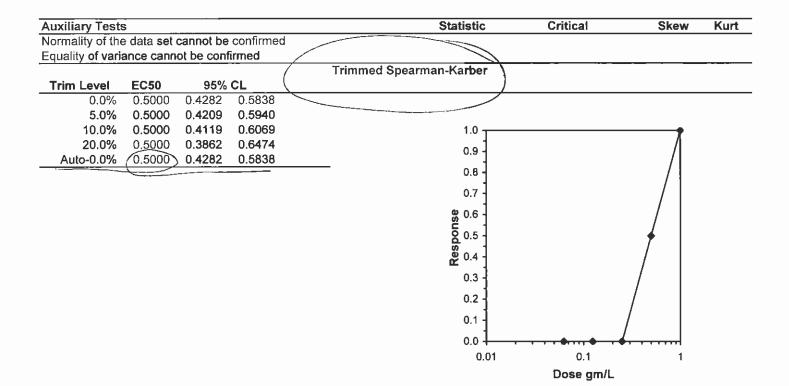
Comments: 2 Conc-gm/L 1 D-Control 1.0000 1.0000 0.063 1.0000 1.0000 0.125 1.0000 1.0000 0.25 1.0000 1.0000 0.3000 0.5 0.7000

1

0.0000

0.0000

			Tra	Transform: Arcsin Square Root				Number	Total
Conc-gm/L	Mean	N-Mean	Mean	Min	Max	CV%	N	Resp	Number
D-Control	1.0000	1.0000	1.4120	1.4120	1.4120	0.000	2	0	20
0.063	1.0000	1.0000	1.4120	1.4120	1.4120	0.000	2	0	20
0.125	1.0000	1.0000	1,4120	1.4120	1.4120	0.000	2	0	20
0.25	1.0000	1.0000	1.4120	1.4120	1.4120	0.000	2	0	20
0.5	0.5000	0.5000	0.7854	0.5796	0.9912	37.050	2	10	20
1	0.0000	0.0000	0.1588	0.1588	0.1588	0.000	2	20	20



Test: AT-Acute 96-hr Toxicity Test

Species: HA-Hyalella azteca

Sample ID: REF-Ref Toxicant

Test ID: 999-3381

Protocol: NASXXXHA1-Hyalella azteca acute

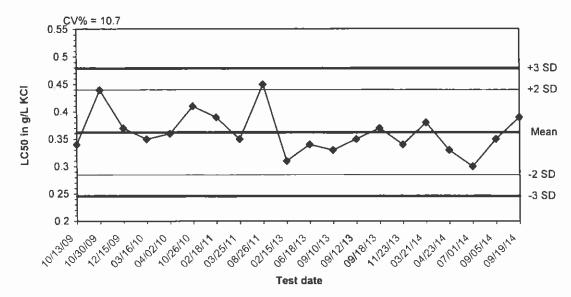
Sample Type: KCL-Potassium chloride

Start Date: 1/23/2015 09:15 End Date: 1/27/2015 10:3 Lab ID: ORNAS-Northwestern Aquatic Sciences

Pos	ID	Rep	Group	Start	24 Hr	48 Hr	72 Hr	96 Hr	Notes
	1	1	D-Control	10				10	
	2	2	D-Control	10				10	
	3	1	0.063	10				10	
	4	2	0.063	10				10	
	5	1	0.125	10				10	
	6	2	0.125	10				10	
	7	1	0.250	10				10	
	8	2	0.250	10				10	
	9	1	0.500	10				7	
	10	2	0.500	10				3	
	11	1	1.000	10				0	
	12	2	1.000	10				0	

Comments: data entry ventred against laboratory bunch sheets 3-5-15 TRF

#### Amphipod, Hyalella azteca, acute reference toxicant test



ſ	Dates	Values	Mean	-2 SD	-3 SD	+2 SD	+3 SD
Γ	10/13/09	0.3400	0.3625	0.2847	0.2458	0.4403	0.4792
1	10/30/09	0.4400	0.3625	0.2847	0.2458	0.4403	0.4792
1	12/15/09	0.3700	0.3625	0.2847	0.2458	0.4403	0.4792
	03/16/10	0.3500	0.3625	0.2847	0.2458	0.4403	0.4792
П	04/02/10	0.3600	0.3625	0.2847	0.2458	0.4403	0.4792
П	10/26/10	0.4100	0.3625	0.2847	0.2458	0.4403	0.4792
П	02/18/11	0.3900	0.3625	0.2847	0.2458	0.4403	0.4792
П	03/25/11	0.3500	0.3625	0.2847	0.2458	0.4403	0.4792
	08/26/11	0.4500	0.3625	0.2847	0.2458	0.4403	0.4792
1	02/15/13	0.3100	0.3625	0.2847	0.2458	0.4403	0.4792
1	06/18/13	0.3400	0.3625	0.2847	0.2458	0.4403	0.4792
1	09/10/13	0.3300	0.3625	0.2847	0.2458	0.4403	0.4792
1	09/12/13	0.3500	0.3625	0.2847	0.2458	0.4403	0.4792
1	09/18/13	0.3700	0.3625	0.2847	0.2458	0.4403	0.4792
	11/23/13	0.3400	0.3625	0.2847	0.2458	0.4403	0.4792
1	03/21/14	0.3800	0.3625	0.2847	0.2458	0.4403	0.4792
1	04/23/14	0.3300	0.3625	0.2847	0.2458	0.4403	0.4792
	07/01/14	0.3000	0.3625	0.2847	0.2458	0.4403	0.4792
1	09/05/14	0.3500	0.3625	0.2847	0.2458	0.4403	0.4792
	09/19/14	0.3900	0.3625	0.2847	0.2458	0.4403	0.4792

# **SECTION B**

Midge (Chironomus dilutus) 10-day sediment bioassay 862-3 data report

#### TOXICITY TEST REPORT

#### **TEST IDENTIFICATION**

Test No.: 862-3

<u>Title</u>: Toxicity of freshwater sediments using a 10-day midge, *Chironomus dilutus*, sediment bioassay as part of the Remedial Investigation at the Jacobson Terminals Property in Seattle, WA

<u>Protocol No.</u>: NAS-XXX-CT4b, April 7, 1998. Revision 1 (10-28-03). Based on ASTM 2001 (Standard test methods for measuring the toxicity of sediment-associated contaminants with fresh water invertebrates, E1706-00), Am. Soc. Test. Mat., Phila., PA, and EPA Method 100.2 (Methods for measuring the toxicity and bioaccumulation of sediment-associated contaminants with freshwater invertebrates, EPA/600/R-99/064). Washington State Sediment Management Standards (SMS) (Chapter 173-204 WAC, Last Update: 2/25/13).

#### STUDY MANAGEMENT

Study Sponsor: Hart Crowser, Inc., 1700 Westlake Ave. North, Suite 200, Seattle, WA 98109.

Sponsor's Study Monitor: Mr. Philip Cordell

Testing Laboratory: Northwestern Aquatic Sciences, P.O. Box 1437, Newport, OR 97365

<u>Test Location</u>: Newport laboratory

<u>Laboratory's Study Personnel</u>: G.J. Irissarri, B.S., Proj. Mngr./ Study Dir.; L.K. Nemeth, B.A., M.B.A., QA Officer; R.S. Caldwell, Ph.D., Sr. Aq. Toxicol.; G.A. Buhler, B.S., Aq. Toxicol.; J.B. Brown, B.S., D.V.M, Assoc. Aq. Toxicol.; Y. Nakahama, Sr. Tech.; L. Brady, Tech.

Study Schedule:

Test Beginning: 2-6-15, 1005 hrs. Test Ending: 2-16-15, 1045 hrs.

<u>Disposition of Study Records</u>: All raw data, reports, and other study records are stored at Northwestern Aquatic Sciences, 3814 Yaquina Bay Rd., Newport, OR 97365.

<u>Statement of Quality Assurance</u>: The test data were reviewed by the Quality Assurance Unit to assure that the study was performed in accordance with the protocol and standard operating procedures. This report is an accurate reflection of the raw data.

#### TEST MATERIAL

<u>Test Sediments</u>: Freshwater test sediments collected as part of the Remedial Investigation at the Jacobson Terminals Property in Seattle, WA. Details are as follows:

NAS Sample No.	5192G	5193G	5194G
Description	JT-SS-06	JT-SS-08	JT-SS-10
Collection Date	1/12/15	1/12/15	1/12/15
Receipt Date	1/14/15	1/14/15	1/14/15

<u>Control Sediment</u>: The negative control sediment (NAS#5195G) was collected on 1-19-15 from an area approximately one mile east of the Hwy. 101 bridge at Beaver Creek, approx. 8 miles south of Newport, OR. Treatments: Homogenized at test set up by mixing using stainless steel implements.

Storage: All test and control sediments were stored at 4°C in the dark in sealed containers until used.

#### **TEST WATER**

<u>Source</u>: Dechlorinated municipal tap water. <u>Dates of Preparation</u>: 1-19-15 and 2-6-15

Water Quality: pH: 7.7, 7.5

conductivity: 108, 119 µmhos/cm hardness: 26, 26 mg/L as CaCO<sub>3</sub> alkalinity: 30, 30 mg/L as CaCO<sub>3</sub>. total chlorine: <0.02, <0.02 mg/L

Pretreatment: Dechlorinated and aerated ≥24 hr.

#### **TEST ORGANISMS**

Species: Chironomus dilutus (formerly C. tentans), midge. Size:  $2^{nd}$  to  $3^{rd}$  instar, mean initial wt:  $0.21 \pm 0.01$  mg

Source: Aquatic BioSystems, Fort Collins, CO

Acclimation: Holding conditions prior to testing averaged: Temperature, 22.7 °C; dissolved oxygen, 6.5 mg/L; pH, 7.3; conductivity, 376 μmhos/cm; hardness, 129 mg/L as CaCO<sub>3</sub>; and alkalinity, 90 mg/L as CaCO<sub>3</sub>. Photoperiod was 16:8, L:D. Half of the water in culture tanks was replaced with dechlorinated municipal tap water during holding. Animals were fed Tetra Fin suspension and *Selenastrum*.

#### TEST PROCEDURES AND CONDITIONS

The following is an abbreviated statement of the test procedures and a statement of the test conditions actually employed. See the test protocol (Appendix I) for a more detailed description of the test procedures used in this study.

Test Chambers: 300 ml high-form glass beakers

Test Volumes: 100 ml sediment layer; 175 ml test water.

Replicates/Treatment: 8 Organisms/Treatment: 80

Water Volume Changes: 2 water volumes per day

Aeration: None.

<u>Feeding</u>: Animals were fed 1.5 ml of Tetra Fin suspension (1.5 ml contains 6 mg dry solids) per beaker daily. <u>Acceptance Criteria</u>: Results are valid if mean control mortality does not exceed 30%, and the mean individual ash-free dry weight at test termination is  $\geq$  0.48 mg.

<u>Effects Criteria</u>: 1) survival after 10 days, and 2) average individual biomass (based on ash-free dry weight) after 10 days. Death is defined as no visible movement or response to tactile stimulation. Missing organisms were considered to be dead.

Water Quality and Other Test Conditions: The temperature, dissolved oxygen, conductivity, pH, hardness, alkalinity and ammonia-nitrogen were measured in the overlying water of one replicate test container per treatment on days 0 and 10 of the test. Temperature and dissolved oxygen were measured daily in the overlying water of one replicate test container per treatment. Hardness and alkalinity were measured with titrimetric methods. Ammonia-N was measured using Hach reagents based on the salicylate (Clin. Chim. Acta 14:403, 1996) colorimetric method; samples were not distilled prior to analysis. The photoperiod was 16:8, L:D.

#### **DATA ANALYSIS METHODS**

Percent survival and average individual ash-free dry weight were calculated for each replicate as follows:

percent survival = 100 x (number surviving/initial number tested) average individual ash-free dry wt. = (ash-free dry wt.)/number weighed, where:

ash-free dry wt. = dry weight of organisms recovered on day 10 - ashed dry weight, in mg

Means and standard deviations for the biological endpoints described above, and for water quality data, were computed using Microsoft Excel 2010. The values for mortality and individual ash-free dry wt for the test sediment were statistically compared against the reference sediment. Where appropriate, an arcsine square root transformation was performed on proportional mortality data before analysis. Following determination of normality and homogeneity of variances, a one-tailed Student T-test, Mann-Whitney or Approximate T test was conducted at the 0.05 level of significance. The statistical software used was BioStat (version Feb 9, 2006 (EXCEL)) bioassay software developed by the U.S. Army Corps of Engineers, Seattle District.

#### PROTOCOL DEVIATIONS

None

#### REFERENCE TOXICANT TEST

The reference toxicant test is a multi-concentration toxicity test using potassium chloride, to evaluate the performance of the test organisms used in the sediment toxicity test. The performance is evaluated by comparing the results of this test with historical results obtained at the laboratory. A summary of the reference toxicant test result is given below. The reference toxicant test raw data are found in Appendix III.

Test No.: 999-3391

Reference Toxicant and Source: Potassium Chloride (KCl), Fisher Lot #114689.

Test Date: 2-6-15.

<u>Dilution Water Used</u>: Moderately hard synthetic water prepared from Milli-Q<sup>®</sup> deionized water.

Result: 96-hr LC50, 5.74 g/L. This result is within the laboratory's control chart warning limits (2.71 -7.48

g/L).

#### **TEST RESULTS**

Observations of water quality in the overlying water throughout the test are summarized in Table 1. A detailed tabulation of the water quality results by sample and test day can be found in Appendix II. The means and standard deviations of percent mortality and growth (ash-free dry wt.) of midges exposed for 10 days to sediments are summarized in Tables 2 and 3. Detailed data organized by sample and replicate, and summary statistics for these observations, are given in Appendix II.

All water quality observations of overlying water temperature and dissolved oxygen were within the protocol specified ranges. Ammonia-N in the overlying water ranged between <0.1 and 0.3 mg/L for all day 0 and day 10 measurements.

The test met the acceptability criteria specified in the SMS with 6.3% mean control mortality ( $\leq$ 30% required) and a control mean ash-free dry weight of 1.22 mg per larvae ( $\geq$ 0.48 mg required). The reference toxicant (positive control) EC50 result was within the laboratory's control chart limits (5.74 g/L; control chart mean  $\pm$  2 S.D. = 5.10  $\pm$  2.39).

Interpretation was based on guidelines from the Washington State Sediment Management Standards (SMS) (Chapter 173-204 WAC, Last Update: 2/25/13). The SMS includes Sediment Cleanup Objectives (SCO) and Cleanup Screening Levels (CSL) biological criteria. The Sediment Cleanup Objectives establish a no adverse effects level, including no acute or chronic adverse effect, to the benthic community. The Cleanup Screening Levels establish a minor adverse effects level, including acute or chronic effects, to the benthic community. To qualify as an adverse effect under the SCO for mortality the mean mortality in the test sediment is greater than 20 percent over the mean control and statistically different from the control (p =0.05). For the growth endpoint, a mean reduction in the biomass that is greater than 20 percent of the control sediment response and statistically different from the control (p=0.05). For the CSL adverse effects criteria mean mortality in the test sediment is greater than 30 percent over the mean control and statistically different from the control (p = 0.05). For the growth endpoint, a mean reduction in the biomass that is greater than 30 percent and statistically different from the control (p = 0.05).

Mean mortality of test sediments JT-SS-06, JT-SS-08 and JT-SS-10 was 10.0%, 15.0% and 8.8%, respectively. None of these were more than 20% above the control mortality; therefore none of the sediments exceeded the SCO or CSL criteria for mortality. For the growth endpoint, all three test sediments were significantly different from the control, but only two test sediments, JT-SS-08, and JT-SS-10, resulted in and exceeded under the SCO guidelines with ash-free dry weights of 0.93 and 0.91 mg/individual, respectively. No sediment failed the CSL criteria for growth since none were >30% different from the control.

STUDY APPROVAL

Muald Insari 3-19-15
Project Manager/Study Director Date

Director Date 3-19-15

Table 1. Summary of water quality conditions during tests of the midge, *Chironomus dilutus*, exposed to freshwater sediments.

Water Quality Parameter	Mean ± S.D.	Minimum	Maximum	N
Temperature (°C)	$22.7 \pm 0.5$	22.0	24.0	44
Dissolved oxygen (mg/L)	$6.1 \pm 0.7$	4.5	7.4	44
Conductivity (µmhos/cm)	$129 \pm 29$	108	217	12
pН	$7.2 \pm 0.1$	7.1	7.4	12
Hardness (mg/L as CaCO <sub>3</sub> )	$29 \pm 4$	26	34	8
Alkalinity (mg/L as CaCO <sub>3</sub> )	$36 \pm 7$	30	50	8
Total ammonia (mg/L)		<0.1	0.3	8

Table 2. Mortality results of *Chironomus* toxicity test and data interpretation using guidelines from the Washington State SMS.

Sample description	Percent mortality (Mean ± SD)	Significantly higher than the control sediment at $\alpha$ =0.05?	Percent higher (absolute) than control sediment	Exceedance under SCO? <sup>1</sup>	Exceedance under one- test criteria for CSL <sup>2</sup>
Control (NAS# 5195G)	$6.3 \pm 5.2$				
JT-SS-06 (NAS# 5192G)	$10.0 \pm 14.1$	No	3.7	No	No
JT-SS-08 (NAS# 5193G)	$15.0 \pm 16.9$	No	8.7	No	No
JT-SS-10 (NAS# 5194G)	8.8 ± 11.3	No	2.5	No	No

Sediment Cleanup Objectives (SCO) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean mortality and the absolute difference is >20%.

Table 3. Growth results of *Chironomus* toxicity test and data interpretation using guidelines from the Washington State SMS.

Sample description	Average ash-free dry wt/midge (mg)* (Mean ± SD)	Statistically significantly lower than control sediment at α=0.05?	Percent lower than control sediment	Exceedance under SCO? <sup>1</sup> (MIG <sub>C</sub> -MIG <sub>T</sub> /MIG <sub>C</sub> >0,20)	Exceedance under one-test criteria for CSL? <sup>2</sup> (MIG <sub>C</sub> - MIG <sub>T</sub> /MIG <sub>C</sub> >0.30)
Control (NAS# 5195G)	$1.22 \pm 0.09$				
JT-SS-06 (NAS# 5192G)	$0.98 \pm 0.11$	Yes	19.7	No	No
JT-SS-08 (NAS# 5193G)	$0.93 \pm 0.15$	Yes	23.8	Yes	No
JT-SS-10 (NAS# 5194G)	$0.91 \pm 0.12$	Yes	25.4	Yes	No

Pupae were not included in the sample to estimate ash-free dry weight (as per EPA/600/R-99/064, p. 59, section 12.3.8.2)

<sup>&</sup>lt;sup>2</sup>Cleanup Screening Levels (CSL) exceedance if the test sediment mean mortality is significantly higher (1-tailed t-test at P≤0.05) than the control sediment mean mortality and the absolute difference is >30%.

<sup>&</sup>lt;sup>1</sup> <u>Sediment Cleanup Objectives (SCO) exceedance</u> if the test sediment mean growth is significantly lower (1-tailed t-test at P≤0.05) than the control sediment mean growth, and the difference is >20%.

<sup>&</sup>lt;sup>2</sup> Cleanup Screening Levels (CSL) exceedance (one-test criteria) if the test sediment mean individual growth in significantly lower (1-tailed t-test at  $P \le 0.05$ ) than the control sediment mean growth, and the difference is >30%.

**APPENDIX I** 

**PROTOCOL** 

#### **TEST PROTOCOL**

#### FRESHWATER MIDGE, <u>CHIRONOMUS TENTANS</u>, 10-DAY SEDIMENT TOXICITY TEST

#### 1. INTRODUCTION

- 1.1 <u>Purpose of Study</u>: The purpose of this study is to characterize the toxicity of freshwater sediments based on midge survival and growth using the midge, *Chironomus tentans*.
- 1.2 <u>Referenced Method</u>: This protocol is based on EPA Method 100.2 (EPA/600/R-99/064) and ASTM Method E 1706-00 (ASTM 2001).
- 1.3 Summary of Method: A summary of test conditions for the midge 10-day sediment toxicity test is tabulated below. The 10-day sediment toxicity test with Chironomus tentans is conducted at 23°C with a 16L:8D photoperiod at an illuminance of about100-1000 lux. Test chambers are 300-mL high-form lipless beakers containing 100 mL of sediment and 175 mL of overlying water. Ten second to third-instar midges are used in each replicate (all organisms must be third instar or younger and at least 50% of the larvae must be third instar). The number of replicates/treatment depends on the objective of the test. Eight replicates are recommended for routine testing. Midges in each test chamber are fed 1.5 mL of a 4 g/L fish food flakes suspension daily. Each chamber receives two volume additions per day of overlying water. Overlying water can be culture water, well water, surface water, site water, or reconstituted water. Test endpoints include survival and/or growth.

#### 2. STUDY MANAGEMENT

2.1 Sponsor's Name and Address:
2.2 Sponsor's Study Monitor:
2.3 Name of Testing Laboratory:
Northwestern Aquatic Sciences
3814 Yaquina Bay Road, P.O. Box 1437
Newport, OR 97365.
2.4 Test Location:
2.5 Laboratory's Personnel to be Assigned to the Study:
Study Director:
Quality Assurance Unit:
Aquatic Toxicologist:
Aquatic Toxicologist:

2.6 <u>Proposed Testing Schedule</u>: Tests are to begin within 14 days of sample collection. Eight week holding times may apply in some circumstances. Reference toxicant test to be run concurrently.

2.7 <u>Good Laboratory Practices</u>: The test is conducted following the principles of Good Laboratory Practices (GLP) as defined in the EPA/TSCA Good Laboratory Practice regulations revised August 17, 1989 (40 CFR Part 792).

#### 3. TEST MATERIAL

The test materials are freshwater sediments. The control, reference, and test sediments are placed in solvent cleaned 1 L glass jars fitted with PTFE-lined screw caps. At the laboratory the samples are stored at 4°C in the dark. The original sealed containers may be stored for up to 14 days prior to testing. Eight week holding times may apply in some circumstances.- If jars are not full when received or if sediment is removed for testing, headspaces should be filled with nitrogen to retard deterioration. A negative control sediment is collected from a clean site. In addition, a reference sediment, a clean sediment with physical characteristics similar to the test sediments, may be employed as a comparison station.

#### 4. TEST WATER

Test water (overlying water) at NAS is normally *C. tentans* culture water, which is moderately hard synthetic water at a hardness of 80-100 mg/L as CaCO<sub>3</sub> and alkalinity of 60-70 mg/L as CaCO<sub>3</sub>. Dilution water is prepared from Milli-Q reagent grade water and reagent grade chemicals. Test water may also be well water, surface water or site water depending on the study design.

#### 5. TEST ORGANISMS

- 5.1 Species: midge, Chironomus tentans.
- 5.2 <u>Source</u>: Cultured at NAS (Originally obtained from U.S. EPA Environmental Research Lab, Duluth, MN) or purchased from a reputable commercial supplier.
- 5.3 Age: Third instar or younger larvae (at least 50% of the larvae must be in the third instar at the start of the test). Third instar is normally 9 to 11 days after hatching; head capsule widths range from 0.33 to 0.45 mm; or length ranges from 4-6 mm; or dry weight ranges 0.08 to 0.23 mg/individual.
- 5.4 <u>Acclimation and Pretest Observation</u>: Cultures are maintained at 23 ± 1°C under a 16:8 L:D photoperiod. The culture water is moderately hard synthetic water. Midge are fed finely ground Tetrafin flakes in suspension (10g Tetrafin in 100 mL Milli-Q water). Mortality during the 48-hr prior to testing should not be excessive.

#### 6. DESCRIPTION OF TEST SYSTEM

- 6.1 <u>Test Chambers and Environmental Control</u>: Test chambers used in the toxicity test are 300-mL high-form lipless glass beakers (Pyrex® 1040 or equivalent). Test chambers are maintained at constant temperature by partial immersion in a temperature-controlled water bath or by placement in a temperature-controlled room. Aeration is not empolyed unless dissolved oxygen drops below 2.5 mg/L. The test is conducted under an illuminance of 100 to 1000 lux with a 16L:8D photoperiod.
- 6.2 <u>Cleaning</u>: All laboratory glassware, including test chambers, is cleaned as described in EPA/600/4-90/027F. New glassware and test systems are soaked 15 minutes in tap water and scrubbed with detergent (or cleaned in automatic dishwasher); rinsed twice with tap water; carefully rinsed once with fresh, dilute (10%, V:V) hydrochloric or nitric acid to remove scale, metals, and bases; rinsed twice with deionized water; rinsed once with acetone to remove organic compounds (using a fume hood or canopy); and rinsed three times with deionized water. Test systems and chambers are rinsed again with dilution water just before use.

#### 7. EXPERIMENTAL DESIGN AND TEST PROCEDURES

- 7.1 Experimental Design: The test involves exposure of midge larvae to test, control, and reference sediments. The sediments are placed on the bottom of the test containers and are overlain with test water. The test exposure is for 10 days. The renewal of overlying water consists of two volume additions per day, either continuous or intermittent. Each treatment consists of eight replicate test containers, each containing 10 organisms. Test chamber positions are completely randomized. Test organisms are randomly distributed to the test chambers. Blind testing is normally used.
- 7.2 Setup of Test Containers: Sediments are homogenized and placed in test chambers on the day before addition of test organisms. Sediment (100 ml) is placed into each of eight replicate beakers. After addition of the sediment, 175 ml of test water is gently added to each beaker in a manner to prevent resuspension. The overlying water is replaced twice daily. The test begins when midges are introduced to the test chambers. Initial water quality measurements are taken prior to the addition of test organisms.
- 7.3 <u>Effect Criterion</u>: The acute effect criterion used in the midge bioassay is mortality, defined as the lack of movement of body or appendages on response to tactile stimulation. The optional chronic effect criterion is growth which is determined by using dry weight measurements.
- 7.4 <u>Test Conditions</u>: No aeration is employed unless dissoved oxygen falls below 2.5 mg/L. The test temperature employed is 23°C (range of  $\pm$  1°C). A 16:8, L:D photoperiod is used. Illumination is supplied by daylight fluorescent lamps at 100-1000 lux. The overlying water is replaced twice daily.
- 7.5 <u>Beginning the Test</u>: The test is begun by adding the organisms to the equilibrated test containers as previously described. Three extra replicates of midge larvae should be counted out and randomly selected for drying to determine initial average weight and instar data.
- 7.6 Feeding: Midge larvae are fed 1.5 mL daily per test chamber (1.5 mL contains 6.0 mg of dry solids). A feeding may be skipped if there is a build up of excess food. However, all beakers must be treated similarly.
- 7.7 <u>Test Duration, Type and Frequency of Observations, and Methods</u>: The duration of the acute toxicity test is 10 days. The type and frequency of observations to be made are summarized as follows:

Type Of Observation	Times Of Observation
Biological Data	
Survival, growth	Day 10
Physical And Chemical Data	
Hardness, alkalinity, ammonia-N,	Beginning and end of test in overlying water of one replicate
conductivity, pH, dissolved oxygen, and	beaker from each treatment.
temperature	
Dissolved oxygen, temperature	Daily in overlying water of one replicate beaker from each
	treatment.

Dissolved oxygen is measured using a polarographic oxygen probe calibrated according to the manufacturer's recommendations. The pH is measured using a pH probe and a properly calibrated meter with scale divisions of 0.1 pH units. Temperature is measured with a calibrated mercury thermometer or telethermometer. Conductivity is measured with a conductivity meter. Hardness and alkalinity are measured using titrometric methods.

Ammonia-nitrogen is measured using the salicylate colerimetric method (Clin. Chim. Acta 14:403, 1996).

7.8 Growth Measurement: Growth is measured as ash-free dry weight (AFDW) of animals in a test replicate at the end of the test on day 10. Pooled animals from each test replicate are rinsed with deionized water, gently blotted and placed into tared aluminum weigh pans. The pans are dried at 60-90°C to constant weight. The dried organisms are placed into a dessicator and weighed as soon as possible to the nearest 0.01 mg (desirable to use

0.001 mg). The total weight of the dried midge in each pan is divided by the number of midge weighed to obtain an average dry weight per midge. The dried larvae in the pan are then ashed at 550°C for two hours. The pan with the ashed larvae is then reweighed and the tissue mass of the larvae is determined as the difference between the weight of the dried larvae plus pan and the weight of the ashed larvae plus pan. Pupae or adult organisms are not included in the sample to estimate AFDW.

#### 8. <u>CRITERIA OF TEST ACCEPTANCE</u>:

The test results are acceptable if the minimum survival of organisms in the control treatment at the end of the test is at least 70% and the average ash-free dry weight of *C. tentans* in the surviving controls is at least 0.48 mg.

#### 9. DATA ANALYSIS

The endpoints of the toxicity test are survival and growth. Survival is obtained as a direct count of living organisms in each test container at the end of the test. Average midge ash-free dry weight, also measured at the end of the test, may be used to compare growth between treatment sediments and the control or reference sediment. Ordinarily the following data analysis is performed. Due to special requirements, alternative methods may be used. The means and standard deviations are calculated for each treatment level. Identification of toxic sediments is established by statistical comparison of test endpoints between test and control or reference sediments. Between treatment comparisons may be made using a Student's t-test or Wilcoxon's Two-Sample test, where each treatment is compared to the control or the reference sediment. An arcsine-square root transformation of proportional data, and tests for normality and heterogeneity of variances, are performed prior to statistical comparisons.

#### 10. REPORTING

The final report of the test results must include all of the following standard information at a minimum: name and identification of the test; the investigator and laboratory; date and time of test beginning and end; information on the test material; information on the source and quality of the overlying/test water; detailed information about the test organisms including acclimation conditions; a description of the experimental design and test chambers and other test conditions including feeding, if any, and water quality; definition of the effect criteria and other observations; responses, if any, in the control treatment; tabulation and statistical analysis of measured responses and a summary table of endpoints; a description of the statistical methods used; any unusual information about the test or deviations from procedures; reference toxicant testing information.

#### 11. STUDY DESIGN ALTERATION

Amendments made to the protocol must be approved by the sponsor and study director and should include a description of the change, the reason for the change, the date the change took effect and the dated signatures of the study director and sponsor. Any deviations in the protocol must be described and recorded in the study raw data.

#### 12. REFERENCE TOXICANT

The reference toxicant test is a standard multi-concentration toxicity test using a specified chemical toxicant to evaluate the performance of test organisms used in the study. Reference toxicant tests are 96-hour, water only exposures, not 10-day sediment exposures. The reference toxicant test is run concurrently. Performance is evaluated by comparing the results of the reference toxicant test with historical results (e.g., control charts) obtained at the laboratory.

#### 13. REFERENCED GUIDELINES

ASTM. 2001. Standard Test Methods for Measuring the Toxicity of Sediment-associated Contaminants with Fresh water Invertebrates. ASTM Standard Method No. E 1706-00. Am. Soc. Test. Mat., Philadelphia, PA.

U.S. EPA. 2000. Section 12, Test Method 100.2, *Chironomus tentans* 10-d Survival and Gowth Test for Sediments, pp. 55-62. <u>In</u>: Methods for Measuring the Toxicity and Bioaccumulation of Sediment-associated Contaminants with Freshwater Invertebrates (Second Edition). EPA/600/R-99/064.

Weber, C.I. (Ed.) 1993. Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms (Fourth Edition). EPA/600/4-90/027F.

#### 14. APPROVALS

		for
Name	Date	
		for Northwestern Aquatic Sciences
Name	Date	-

# Appendix A Test Conditions Summary

1. Test type	whole sediment toxicity test with renewal of overlying water
2. Test duration	10 days
3. Temperature	23 ± 1°C
4. Light quality	daylight flourescent light
5. Illuminance	100-1000 lux
6. Photoperiod	16L:8D
7. Test chamber size	300-mL high-form lipless beakers (Pyrex® 1040 or equivalent)
8. Sediment volume	100 mL
9. Overlying water volume	175 mL
10. Renewal overlying water	2 volume additions/day (continuous or intermittent)
11. Age of test organisms	2nd to 3rd instar or younger larvae (≥ 50% of organisms must be 3rd instar)
12. Organisms per test chamber	10
13. Replicates per treatment	8 recommended for routine (depends on design)
14. Organisms per treatment	80
15. Feeding regime	Fish food flakes, fed 1.5 mL chamber (1.5 mL contains 6.0 mg of dry solids) daily on days 0 - 9.
16. Aeration	None, unless DO falls below 2.5 mg/L.
17. Overlying (test) water	Culture water, well water, surface water, site water or reconstituted water
18. Water quality	Hardness, alkalinity, conductivity, pH, ammonia-N beginning and end; temperature and DO daily
19. Endpoints	Survival and growth (dry weight)
20. Test acceptability criteria	Minimum control survival of 70%; mean weight of surviving control organisms 0.48 mg AFDW
21. Sample holding	≤14 days at 4°C in the dark Longer under certain conditions
22. Sample volume required	1L (800 mL per sediment)
23. Reference toxicant	Concurrent testing required

# APPENDIX II RAW DATA

# TEST DESCRIPTION, MONITORING, AND RESULTS BENCHSHEETS

# NORTHWESTERN AQUATIC SCIENCES

PROTOCOL NO. NAS-XXX-CT4b

THE POLICE	TROTOGOE NO. NAG-
CHIRONOMUS DILUTUS 10	-DAY SOLID PHASE SEDIMENT TEST

Test No	862-3	_Client_		Hart Crowser		Investigator				
CTUDY #	- IANIACES	ENT								
STUDY N Client:	IANAGEN		oweer less 47	OO Mostlaka Assa	North Quite 200 f	Soothe MAA CO	100			
	s Study Me				North, Suite 200, 8	seattle, VVA 98	109			
	-		Mr. Philip Co							
			western Aquati	c Sciences						
	ocation: N									
	atory's Stu			, <b>51</b>						
	Man./Stu		G.J. mssam							
QA (	Officer		. Nemeth							
1	700	2 Heal	cahaila Z		2. GABULL	~57				
3.	D. 6	Snown	13	4	4. Lauren Brad					
5. ¯	67.5.	CALAW	1754	(	5.	3				
7. ¯				1	В.					
Study Sch	nedule:									
	eginning:	2-6	-15 100	2	Test Ending:	2-16-15	1045			
	<b>~</b> 5						.0(2			
TEST MA	TERIAL									
		lion (soc.	rample leabeel	c/chain-of-custody	for details):					
Gener	<u>ai uescripi</u>	uon (see :	sample logbool	verialii-oi-custous	fior details).					
NIAS S	ample No.		5192G	5193G	5194G					
Descrip	•	. –	JT-SS-06		JT-SS-10					
	ion Date:	_	1/12/15	1/12/15						
		_			1/12/15					
Receip	t Date:	_	1/14/15	1/14/15	1/14/15					
		: -								
	ample No.	:								
Descrip		_								
Collect	ion Date:									
Receip	t Date:									
		: _								
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NAS S	ample No.									
Descrip		_								
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тооогр	C D G.C.	. –								
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NIAC C	ample No.									
	•									
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	ion Date:	_								
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	ample No.	:								
Descrip	otion:									
Collect	ion Date:	_								
Receip	t Date:	_				•				
•		: -								
-										

<sup>2)</sup> written in wrong location; entry deleted

<sup>3)</sup> wrong date deleted, replaced with corrrect date

QUATIC SCIENCES		PROTOCOL
CHIRONOMUS DILUTUS	S 10-DAY SOLID	PHASE SEDIMENT TEST

Test No.	862-3	Client	 Hart Crowser	 Investigator	

SEDIMENT DESCRIPTIONS -- SUPPLEMENTAL NOTES

# Sample No. Description 5195G FINE BLACK MUD 5192G DARK BROWN SANDY MUD W/ WOODY FRAGMENTS, SOME PLASTIC FILM WATERY SANDY BLACK MUD W/ WOOD; FRAGMENTS 5193G BLACK MUDBY SAND W/ WOOD FRAGUENTS, BLACK PLASTIC FILM, ALUMINGUATOR 5194G

Test No.	862-3	Client			Investigator			
TEST WAT	ER				_			
Source		Dechlor	inated m	unicipal ta	p water			
	Collectio	n:	1-19-	15 2-1	1-15			
	pН	স.র	7.5	,				
	Cond (ur	nhos/cn	12)	108, 11	9			-
	Hardnes	s (mg/L)	26.2	- K				
	Alkalinity	(mg/L)	30,	30				
	Total Ch	lorine (n	ng/L)	40.02	, 40.02			
Treatm	ents:		<u>Dechlo</u> ri	nated, aeŕ	ated			
TEST ORG	ANISMS							
Species	s:	Chirono	mus dilu	tus		Ag	e: 2ND TO 3rd	instar
Source	:	NAS cu	ltures A	QUATIC E	105451E	MS	Date received:	2-5-15
	ation Data						•	
Accilina	Temp.		DO	Cond.	Hardness	Alkalinity	Feeding	Water
Date	(deg.C)	nН	(mg/L)			(mg/L)	i eeding	changes
	20.6	6.9			171	110	Animals fed Tetra Fin	
	24.8	17.6	6,7	316	86	70	and Selenastrum	YES
- 0 13	24,2	1, 0	ψ <sub>1</sub> τ	310	35	70	Details recorded on	
							Chironomid culture	
							data sheets	
-							udia onocio	
Mean	27.7	7.3	6.5	376	129	90		
S.D.	-	_	_		_			
(N)	2	2	2	2_	2	2		
Photop	eriod duri	ng accli	mation:		16:8, L:D			
TEST PRO		_		IONS			•	
	ambers:							
		_			ml total vo	luma		
Renlica	tes/treatn	nent: (8)	test seur	niciti, 270 Or	nanisms/tra	atment: (8	0) 80 (10/REP	)
	ater chang			<u> </u>	gamomorat	zaunen. (o	0)	<del>/</del>
	-	•	-	5 ma/l		Reaker nla	cement: Total randomi:	zation
				day zero			d: 16:8, L:D	Lation
,	mperature		_	-u, -u, -u, -u			. 10.0, 2.0	
Control Sec	liment							
		area an	proximat	elv <b>one m</b>	ile east of t	he Hwv. 10	1 bridge at Beaver Cree	ek.
4					ewport, OR		. 21,090 01 00010	511,
Date col			1/19/15				-	
	through	0,5	-mm scr	een				
Storage:				aled conta	iners	NAS#	5195G	,

**MISCELLANEOUS NOTES** 

Test No.	862-3	Client			Hart Cro	wser			In	vestigator_
		( <b>circle</b> on	e): roon				water bath	n other	· ·	
Random	nization ch	nart:			TOP SHE	15				1
6	12	146	24	30						
5	10	17	23	29						
4	10	16	22	28						
3	9	15	21	27						
2	70	14	20	26	32					
J	7	13	19	25	31					
Random	nization ch	oat.		FRO	UT				•	4
Trandon	IIZZGIOTI CI	iai t.		_					1	1
										ĺ
										}
	<u> </u>				_					1
										J
Random	nization ch	art:								_
			-							1
										-
									_	
					_					

Test No.	862-3	Client	Hart Crowser	Investigator
_		-		

#### DAILY RECORD SHEET

Day \_0\_(2/6/15)1/1/61

Beaker	Temp.*	DO*	Cond.*	pH*	Hardness*	Alkalinity*	NH3*	
No.	(deg.C)	(ppm)	(umhos/cm)	•	(mg/L)	(mg/L)	(ppm)	Comments
9	~3.6	7.0	118	7./	26	30		Each beaker fed 1.5 ml
12			217	7.4	76	30		Tetra Fin suspension
16	24.0	7.2	120	7.3	34	30		Initials: 65L
28	24,0	6.7	13.6	7,2	34	30		
								Water changed in all
								beakers.
			L					Time: 0505
				_				Time: 0505 Initials: 443
								Water changed in all
								beakers.
								Time: /6/0
								Initials:

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_1\_ (2/7/15)05

Beaker	Temp.*	DO*	Cond.	рΗ	Hardness	Alkalinity	NH3	
				рп		_		Comments
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	
9	22-2	6.6						Each beaker fed 1.5 ml
12_	22.6	6.8						Tetra Fin suspension
16	22-3	6.8						Initials: ピケ
28	23.0	6.4						
								Water changed in all
								beakers.
								Time: 0510
								Initials: です
					<u> </u>			
								Water changed in all
								beakers.
								Time: 1615
								Initials: 🔑

<sup>\*</sup>Water quality measurements to be taken.

Test No	862-3	Client	Hart Crowser	Investigator

#### DAILY RECORD SHEET

Day \_\_2\_(2/8/15)651

Beaker	Temp.*	DO*	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	·	(mg/L)	(mg/L)	(ppm)	Comments
9	22.2	6.7						Each beaker fed 1.5 ml
12	22,6	6.4						Tetra Fin suspension
16	22.4	4.8						ادے :Initials
_28	22,9	6.8						
								Water changed in all
			L					beakers.
								Time: 05c5
								Initials: 651
							_	Water changed in all
								beakers.
								Time: 1605
								Initials:
	4141	100						

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_3\_ (2 /9 /15) 651

Beaker	Temp.*	DO*	Cond.	рН	Hardness	Alkalinity	NH3	-
No.	(deg.C)	(ppm)	(umhos/cm)	p	(mg/L)	(mg/L)	(ppm)	Comments
9	22,4	4.5			(***,9* = /	(1113) = /		Each beaker fed 1.5 ml
12	22.9	6.1						Tetra Fin suspension
16	22.7	6,2				-		Initials: 631
28	23,2	6.1						
				_				
								Water changed in all
								beakers.
			L I					Time: 0510
								Initials: 631
								Water changed in all
								beakers.
								Time: [6/6
								Initials: 1/5

<sup>\*</sup>Water quality measurements to be taken.

Test No.	862-3	Client	Hart Crowser	Investigator
_		•		

#### DAILY RECORD SHEET

Day \_\_4\_ (2/10/15) >

Dooker	Tomp *	DO*	Cond.	ьЦ	Hardnaca	Alkalinit	NH3	
Beaker	Temp.*	DO*		рН	Hardness	Alkalinity		
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
9	221	6.5	L					Each beaker fed 1.5 ml
12	22,4	6.1						Tetra Fin suspension
16	22.2	6.3						Initials: V
28	22,7	6.7			_	_		
								Water changed in all
								beakers.
						•		Time: 0505
								Initials:
								_
								Water changed in all
								beakers.
								Time: 1670
								Initials: 🔼

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_5\_(2/11/15)85

		.,						
Beaker	Temp.*	DO*	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
9	22-0	6-6	108	7.2				Each beaker fed 1.5 ml
12	224	6-3	139	7-1				Tetra Fin suspension
16	22-2	6.2	112	7,2				Initials:
28	22-5	6.6	117	2.1				
								Water changed in all
								beakers.
								Time: 0510
								Initials: حب
						_		
								Water changed in all
				_				beakers.
								Time: (605
								Initials:
$\overline{}$								•

<sup>\*</sup>Water quality measurements to be taken.

Test No.	862-3	Client	Hart Crowser	Investigator
_		_		

#### DAILY RECORD SHEET

Day \_\_6\_(7-1 (4/5)~~(4)

Beaker	Temp.*	DO*	Cond.	рΗ	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
9	22.1	48	<u> </u>				77.	Each beaker fed 1.5 ml
12	22.8	46			_			Tetra Fin suspension
16	224	40			-			Initials:
28	23.4	4.5		•				
								Water changed in all
								beakers.
								Time: 05(0
								Initials: >
								Water changed in all
								beakers.
								Time: 630
								Initials: 🕢

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_7\_(2/13/15) ~

Beaker	Temp.*	DO*	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	•	(mg/L)	(mg/L)	(ppm)	Comments
9	226		1		, , ,	`	```	Each beaker fed 1.5 ml
12	23,1	5-3						Tetra Fin suspension
16	22.8	523						Initials:
28	23.6	59						
•								Water changed in all
8,00					_			beakers.
								Time: <u>8505</u>
			$oxed{\Box}$					Initials:
								Water changed in all
								beakers.
								Time: 1615
								Initials:
	43.8.4.4	171						

<sup>\*</sup>Water quality measurements to be taken.

Test No. 862-3	Client	Hart Crowser	Investigator
		DAILY RECORD SHEET	

# Day\_\_8\_(2/14/15)UB

Beaker	Temp.*	DO*	Cond.	pН	Hardness	Alkalinity	NH3	
No.	(deg.C)	(ppm)	(umhos/cm)	-	(mg/L)	(mg/L)	(ppm)	Comments
9	22-1	5-4	,		(***3*-/	, <u>.</u> /	\FF P · · · /	Each beaker fed 1.5 ml
12	22-6	5.6						Tetra Fin suspension
16	22-3	5.3						Initials: 0500 (
28	229	5.9		-				
	-							
								Water changed in all
					Ì			beakers.
								Time: どり
								Initials: 0500
								Water changed in all
								beakers.
								Time: /630
								Initials:
								0

<sup>\*</sup>Water quality measurements to be taken.

Day \_\_\_9\_\_(2/15/15)6J1

Beaker	Temp.*	DO*	Cond.	рН	Hardness	Alkalinity	NH3	
No.	(deg.C)			Pii	(mg/L)	, ,		Comments
$\overline{}$		(ppm)	(umhos/cm)	_	(IIIg/L)	(mg/L)	(ppm)	<u> </u>
9	22.4	5.6						Each beaker fed 1.5 ml
12	22.8	5.4						Tetra Fin suspension
16	22.6	5.4						Initials: 631
28	23.2	5.3						
								Water changed in all
								beakers.
								Time: OS/D
					<u>                                     </u>			Initials: 631
								Water changed in all
								beakers.
		<del>-</del>						Time: 1620
								Initials: 631
		_		•				

<sup>\*</sup>Water quality measurements to be taken.

Test No.	862-3	Client			Hart Crows		Investigator	
				DA	ILY RECOR	D SHEET		
Davi	10 / 0	111 15	\ F. a			_ 0		
	10(2_							
	Temp.*		Cond.*	pH*	Hardness*		NH3*	
	(deg.C)		(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
9	22.3	6.5	116	7.1		40		
12	22.9	6.3	129	7.1	26	40		
16	22.6	6,4	117	7.1	26	50		
28	23.4	6,2	123	3.1	34	40		
-					ļ			<u> </u>
								Materials
								Water changed in all beakers.
-					-			
<del></del>								Time: 0510
_							-	IIIIIIais. 424
					<del>                                     </del>			-
<del>-</del>			<del></del>		<del></del>			
					<del> </del>			<del></del>
	*Water o	uality me	asureme	nts to	be taken.			U.
		_						
Day	( /	/ )						
Beaker	Temp.	DO	Cond.	pН	Hardness	Alkalinity	NH3	T
No.	(deg.C)	(ppm)	(umhos/cm)		(mg/L)	(mg/L)	(ppm)	Comments
	(37	(FF/	(=,		\g/	(g)	(FF)	
					1			

\*Water quality measurements to be taken.

Test No.	862-3	Client	Hart Crowser	Investigator	

#### DAY 10 TEST TERMINATION SHEET

Beaker	Number of		1	Beaker	Number of	
No.	survivors	Initials		No.	survivors	Initials
1				140.	Survivors	IIIIuais
2	9	617		<u> </u>		+
	9	611				+
3	10	631		ļ_ <del></del> -		
4	9	6)1				
5	01	612				
6	10	W1				
7	٩	67T				
8	10	651				
9	10	631				
10	10	631				
11	6	601				
12	10	631				
13	7	611				
14	10	677				
15	9	6)1				
16	6	61L	1			
17	10	ENL	1			
18	9	631	1			
19	10	631	1			1
20	10	671	1			+
21	9	67				
22	10	67 L				+
23	10	62L				
24	8	6J2			l	+
25	9	<u>ලා 7</u>	1.			1
26	9	631				+
27	10	63L				+
28	8	617	1	-		+
29	9	631				+
30		631				+
31	8	631				+
32	109 515	031	9 613			+
32	187 4 516	"631 <u></u>	7 013			+
						-
<u> </u>						+
	-					+
						+

## NORTHWESTERN AQUATIC SCIENCES

862-3

Test No.

PROTOCOL NO. NAS-XXX-CT4b

Investigator

CHIRONOMUS DILUTUS 10-DAY SOLID PHASE SEDIMENT TEST

Hart Crowser

Date 2-6-15 Oven temp (C.) 550 Drying time (hr.) Z Initials 631 Tare: Standard Weights: 10 mg: LOLOOG 100mg: 100.016 Final: Date 2-9-15 Oven temp (C.) 62 Drying time (hr.) 24 Initials 651 10 mg: 10.00 7 100mg: 100,015 #1 Standard Weights: Final: Date 2-11-15 Oven temp (C.) 63 Drying time (hr.) 24 Initials 631 #2 Standard Weights: 10 mg: 10,006 100mg: 10.016 611 Ashed Date 2-12-15 Oven temp (C.) 555 Drying time (hr.) 2 Initials Standard Weights: 10 mg: 10, 02 7 100mg: 100 1018

Equip. used:

Oven: BLUE M#1, FISHER Balance: SARTORIUS M3P

(Dry overnight at 60-90 °C, ash for 2 hrs at 550°C)

	Tare wt.	Total wt. (mg)		Ashed total		
Pan #	(mg)	1	2	wt. (mg)	#Weighed	Comments
1	50,59	52.65	52,61	50,75	10	
2	45,38	47,68	47,68	45.52	10	
3	47,92	50.08	50,03	48,06	lo	
4	48.84	50.81	50.78	49,00	10	
5	41.81	43.80	43.79	41.96	10	

Test No.	862-3 Clien	t Hart Crowser	Investigator
		WEIGHING DATA SHEET	
Tare:	Date 29-15 Standard Weights		ying time (hr.) 2 Initials JV&F 100mg: 100.009
Final #1:	Dale 2-17-15 Standard Weights	<del>-</del>	ying time (hr.) 24 Initials 631 100mg: 100.017
Final #2:	Date 2-15-15 Standard Weights		ying lime (hr.) 22 Initials 631 100mg: 100.015
Final #3:	Date 2.19-15 Standard Weights		ying time (hr.) Z Initials 32F 100mg: 100.008

Equip. used: Oven BLUE M# 1, FISHER ISOTEMP MUFFLE FURNACE

Balance Sartovius M3P

(Dry overnight at 60-90 degrees C)

(Final ashing is at 550 degrees C for 2 hours)

Bkr.	Pan	Tare wt.	Dry total	wt. (mg)	no.	put into	Ash weight	Comments
#	#	(mg)	1	2	weighed	pans-initials	(mg)	
1	1	91.57	99.16	99,12	9	LB	93.18	
2	2	94,72	110.65	110.59	9	LB	99, 34	
3	3	91.38	104.78	104.72	10	LB	94. 54	
4	4	95, 13	110,63	110.57	9	'LB	99.60	
5	5	97.48	112.61	112.47	10	LB	101.97	
6	6	86,54	97.96	97,91	10	LB	89.22	
7	7	102.37	119.25	119.18	9	LB	107.17	
8	8	97,82	108.74	108.69	10	UB	100.38	
9	9	45. 79	107,71	107.66	10	28	98,43	
10	10	86,88	96,42	96.39	10	LB	89.04	
11	11	60.69	69.14	69.11	6	いら	62,54	
12	12	91.27	107.62	107.57	10	LB	96, 15	
13	13	103,87	111.46	111,44	7	Los	105, 52	
14	14	89.36	106,79	106,74	10	S	94,24	
15	15	92.85	106.20	106.15	9	is	95.78	
16	16	92.47	101.20	101.14	6	Ls	94.32	
17	17	89,93	101,72	101.64	10	is	92.78	
18	18	43.05	108.27	108.20	9	US	97, 35	
19	19	90,24	102.97	102,91	10	B	93.19	
20	20	96,56	109,33	109.27	10	LB	99,53	
21	21	95,31	107.66	107,61	9	us	98.38	
22	22	91.56	104.09	104,05	10	LB	94.44	
23	23	85.64	99,39	99.35	10	LB	88,84	
24	24	95, 40	106,30	106,27	8	413	97.95	
25	25	88.72	105.18	105.13	9	LB	93, 38	
26	26	95.60	104.35	164.33	9	LB	97.60	
27	27	94.09	106,45	106.40	10	US	97, 20	
28	28	93,17	102,93	102.89	8	LB	95,36	
29	29	94.74	105.63	105.60	9	US	97.34	
30	30	101.96	112,46	112.43	8	US	104.36	
31	31	94.64	102.47	102.45	6	US	96.44	
32	32	93.81	103.85	103.84	9	in	9614	

# 1300 Blue Spruce Drive, Suite C Fort Collins, Colorado 80524



### **ORGANISM HISTORY**

DATE:	2/4/20	015		
SPECIES:		nomus dilutus (formerly C.) sited 1/24/2015	tentans)	
LIFE STAGE:		id Instar 2/4/2015	<del></del>	
HAICH DATE:		gent date 2/17/2015		RECEIVED 2-5-15
BEGAN FEEDING:		diataly		-611
FOOD:	Selen	astrum sp., Flake slurry		
Water Chemistry Record:		Current	Range	
TEMPE	RATURE:	22°C	22-26°C	
SALINITY/CONDU	CTIVITY:	<del></del>	Sh rat	_
TOTAL HARDNESS (a	is CaCO <sub>1</sub> ):	190 mg/l	100-190 mg/	L
TOTAL ALKALINITY (a	as CaCO <sub>3</sub> ):	60 mg/l	50-90 mg/l	_
	рН:	7.50	7.50-8.20	_
Comments:				
		-10	1	
_		Facility Supervisor	<u></u>	

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# TEST DATA ANALYSIS RECORDS

	DIVISION INTEREST		Z	R WT= 8	shed w	veight of	TARE WT= ashed weight of pan used for that repircate at test termination (mg), or	for that	eplicate a	n test ler	mination	(шд), ог	AS.	<b>IED DRY</b>	WT= we	ight of as	hed pan	weight	of ashed	ASHED DRY WT= weight of ashed pan + weight of ashed tast organisms recovered	isms reco	vered		
INIT=initial number SURV=number sur MORT=number de	INIT=initial number SURV=number survivors MORT=number dead=INIT-SURV	r-surv	Mary	dry well	ght of pa	er of les T + dry \	t organismeight of	dy weight of pan if ash-free dry weight Is not an endpoint WT COUNT= number of lest organisms weighted at lest end DRY WT= TARE WT + dry weight of lest organisms recovered	not an en ed at lest isms recc	dpoint end wered a	l lest terr	unation (n	TAF	DW-DR	et test termination I«DRY WT - ASHE everage individua	SHED DE	Y WT= t	otel ash-	free organ	ilsm welg	ht for give	ist test termination TAFDW=DRY WT - ASHED DRY WT= total ash-free organism weight for given replicate AFDW=average individual ash-free biomass=TAFDWWY COUNT		
PSURV=%s	PSURV=%survival=100(SURVANIT) PMORT=%mortaliv=100(MORT/ANIT)	MORTANIT)	₹ \$	T=total bi	individ	La blor	T-TARE	WT TWT CO	- TNU			TWT=total blomass=DRY WT-TARE WT WT=averace Individual blomass=TWTWT COUNT									INITIAL WEIGHT	VEIGHT		
			+	•				•==	1	-			-10		- 1:			# Uev	Lare wiffnal w	12 4	Ē		ashed wt avg. AFDW/	evg. AFD!
								H		H					H		Ī	-	lo.	18	2		50.75	0.19
			b						ŀ		4))		k					7	45.38	47.68	10	0.23	45.52	0.22
																		eo -	47.92	50.03	10	0.21	48.06	o
			1						Ţ				7					च ।	48.84	50.78	9	0.19	49.00	0.18
					119	10.4		111	ıI.	H			GF		111		Ĭ	20	41.81	43.79	₽	0.20	41.96	١
12.		-151	1100			1 12	120				10						H			≥.ഗ.	Mean	0.0		20.0 20.0
NDEX BKR SMPL	CLIENT DESCRIP REPL	EPL.	Z	SURV	MORT	PSURV	INIT SURVIMORT PSURVIPMORT		TARE WT WT (mg) COUNT		Y (mg) Di	WT (mg) DRY WT (mg) (mg)	¥ (a	¥ (E	Z E	(mg) (mg)	W.C.	4	SURV MORT		PSURV PMORT	MORT WT	i	AFDW
5.5195G		-	10	10	0	100.0	0.0		97.48		12.47	101.97	97 14	Ø.	1 50	10.50	1.05							
4 5195G		'N'	9		·-	90.0	10.0		95.13		10.57	8		15,44	1.72	10.97	1.22	+						
25,5195G		m	10		-	90.0			88.72	Τ.	05.13	93		18.41	1.82	11.75	131	т						
14 5195G		4.1	9 9	_	0	000		ı	36		08.74	35 8		17.38	174	12.50	1.25							•
18,5195G	Control	o co	2 6			8 6	10.0		23.05	n 0	02 80	8 6	97.35	15 15	9	10 85	12	SD	, c	0 0	20.00	2 2	0.12	0.09
7,5195G		7	10	İ	-	90.0	9		102.37		119.18	107		16.81	1.87	12.01	1.33	. =	80	00	00	æ	60	
12 i 5195G	Control	8 wq replicate		-	0	100.0	1		91.27		107.57	96	96,15 16,30	30	1.63	11.42	1.14							
815192G	1 JT-SS-06	Į,	10	Ţ.,	Ō,	100.0		6	97.82		108.69	100		.07	1.09	8.31	0.83						100	
3115192G	JT-55-06	C) C	은 <b>5</b>		च <sup>(</sup>	000	40.0	<b>a</b>	94.64		102.45	8 8	96.44 7	7.81	1.30	6.01	8.5			Ī	i			
23 51926		o =	2 5	Ì	N C	96		n d	85.40	o <del>c</del>	90.35	200		13.71	37	10.51	5 2	ļ			i			
19 5192G	JT-SS-06	מי	2 0	9	0	100.0		6	90.24	Ľ	102.91	93		12.67	1.27	972	0.97	Mean	0.6	1.0	90.0	10.0	1.27	0
32 5192G		Q.	우		-	90.0	10.0	ග්	93.81		103.84	96		10.03	. <u>+</u> .	7.70	0.86	SO	1.4	4.	14.1	14.1	0.13	0 11
15 5192G	7.55.06	7	2 5	a (	- 0	90.0		00.0	92.85	0 0	106.15	8		13.30	8 6	10.37	1.0	<b>-</b>	<b>6</b> 0	æ ·	<b>6</b> 0	Φ.	æ ·	
3015193G	3015193G .TLSS-08	o wy reputate			1	800	200	15	92.78	П	12.43	2	36.43 10.36	10.47	2 2	70 B	101					l		
29 5193G	JT-SS-08	2	2	6	-	006	Ш	ď	94.74	o	105.60	76		10.86	121	8.26	0.92		İ	ľ				
10 5193G		67	10	_	0	100.0	1	æ	86.88	. —.	96.39	89		9.51	0.95	7.35	0.73							
26.5193G		4	10	6	-	90.0		ő	.60		104.33	97.	ш,	8.73	0.97	6.73	0.75			i				
11.5183G	1.55.08	un (a	\$ £		4 0	0.00	0.0	60 6	60.69	ω :	69.11	82	62.54 8	8 42	9 :	6.57	0 7	Mean	40 F		85.0	0.0	1.21	0.93
27 51936		, i-	1 0	1	o c	200		6 8	5 8		DE AD	70	-11	23.4	1 23	20.0	0 00	9 =	a	œ	2	9 60	2 00	>
24 18 5193G		8 wq replicate	te 10	ω.	4	900	ı		47	ω	101.14	3		9.67	1.45	6.82	1.14				·.	,	•	
		+	ľ		6	70.0			103.87		11.44	105	i i	7.57	1.08	5.92	0.85							
26 21 5194G		7	우		-	000	5	1	3		107.61	8	98.38 12.		1,37	9.23	1.03					i		
Τ.		e e	9	Ę	o	100.0	1	86	89.93	9	101.64	92	-	į	1,17	9.86	0.89		İ					
		<b>4</b> 1	9 9	ľ	0	8	-	0 6	91.57		99.12	86'8	- "		0.84	25.94	0.66	100				6		•
28 20 21846	T cc 10	ກີດ	2 9	Ţ	o (	3 5	0 0	56 6	90,00	2 5	77.50	8 3	99.53 12.71	77	127	4 0	100	Mean	- <del>-</del>	2 4	44.0	2.0	2.5	0.81
1		- t	2 5	2 9	0 0	3 5		. 6	84.10		200	5 2	1		2 .	0.00	2 0	2	- 0		5.0	2 0	5	9
77	2000		2														-							



Project Name: P862-3 Chironomus % Mortality

Sample: x1 Samp ID: JT-SS-06

Alias: NAS# 5192G

Replicates: 8
Mean: 10
SD: 14.142
Tr Mean: N/A

Trans SD: N/A

Ref Samp: x2

Ref(D: Control

Alias: NAS# 5195G

Replicates: 8 Mean: 6.25

SD: 5.175 Tr Mean: N/A Trans SD: N/A

Shapiro-Wilk Results:

Residual Mean: 0 Residual SD: 10.868

> SS: 2244.172 K: 8 b: 42.996

Alpha Level: 0.05
Calculated Value: 0.8237
Critical Value: <= 0.887

Normally Distributed: No

Override Option: Not Invoked

Levene's Results:

Test Residual Mean: 12.833 Test Residual SD: 6.43 Ref. Residual Mean: 8.641 Ref. Residual SD: 2.385 Deg. of Freedom: 14

Alpha Level: 0.1
Calculated Value: 1.7288
Critical Value: >= 1.761

Variances Homogeneous: Yes Test Results:

Statistic: Mann-Whitney

Balanced Design: Yes
Transformation: rank-order

**Experimental Hypothesis** 

Null: x1 <= x2 Alternate: x1 > x2

Mann-Whitney N1: 8
Mann-Whitney N2: 8
Degrees of Freedom:

Experimental Alpha Level: 0.05

Calculated Value: 33

Critical Value: >= 49.000

Accept Null Hypothesis Yes

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-		/ Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney		/ Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits /	Residual
1	0	4	0	4	12.833	11.522	4	7	-12.833
2	40	16	10	11	26.398	6.913	4	/	-12.833
3	20	15	10	11	13.732	6.913	4	/	-12.833
4	0	4	0	4	12.833	11.522	4	/	-12.833
5	0	4	10	11	12.833	6.913	4	/	-11.522
6	10	11	10	11	5.602	6.913	4		-11.522
7	10	11	10	11	5.602	6.913	4		-11.522
8	0	4	0	4	12.833	11.522	11		5.602
9							11		5.602
10							11 /		6.913
11							11/		6.913
12							/11		6.913
13							/ 11		6.913
14						/	11		6.913
15						^	15		13.732
16						A. C. C. C. C. C. C. C. C. C. C. C. C. C.	16		26.398

The percent mortality in test sediment JT-SS-06 was not significantly higher that that of the control sediment at  $\alpha$ =0.05. -6.

# Project Name: P862-3 Chironomus % Mortality

Sample: x1

Samp ID: JT-SS-08

Alias: NAS# 5193G

Replicates: 8 Mean: 15

SD: 16.903

Tr Mean: 17.737

Trans SD: 16,677

Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8

Mean: 6.25

SD: 5.175

Tr Mean: 11.522

Trans SD: 9.541

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 11.662

SS: 2583.955

K; B

b: 48.025

Alpha Level: 0.05

Calculated Value: 0.8926

Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 13,303

Test Residual SD: 8.71

Ref. Residual Mean: 8.641

Ref. Residual SD: 2.385

Deg. of Freedom: 14

Alpha Level: 0.1

Calculated Value: 1.4601

Critical Value: >= 1.761

Variances

Homogeneous: Yes

Test Results:

Statistic: Student's t

Balanced Design: Yes

Transformation: ArcSin

Experimental Hypothesis

Null: x1 <= x2

Alternate: x1 > x2

Degrees of Freedom: 14

Experimental Alpha Level: 0.05

Calculated Value: 0.915

Critical Value: >= 1.761

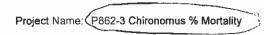
Accept Null Hypothesis: Yes

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-		Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney		/ Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits	Residuals
1	20	26.565	0	0	8.828	11.522		7	-17.737
2	10	18.435	10	18.435	0.698	6.913		/	-17.737
3	0	0	10	18.435	17.737	6.913		/	-17.737
4	10	18.435	0	0	0.698	11.522		/	-11.522
5	40	39.232	10	18.435	21.494	6.913		/	-11.522
6	0	0	10	18.435	17.737	6.913		/	-11.522
7	0	0	10	18.435	17.737	6.913			0.698
8	40	39.232	0	0	21.494	11.522			0.698
9							,		6.913
10									6.913
11									6.913
12									6.913
13									6.913
14									8.828
15									21.494
16						2			21,494

The percent mortality in test sediment JT-SS-08 was not significantly higher that that of the control sediment at  $\alpha$ =0.05. \_631



Sample: x1\_

Samp ID: (JT-SS-10)

Alias: NAS# 5194G

Replicates: 8 Mean: 8.75 SD: 11.26

Tr Mean: 0.058 Trans SD: 1.072 Ref Samp: x2

Ref ID: Control

Alias: NAS# 5195G

Replicates: 8

Mean: 6.25

SD: 5.175 Tr Mean: -0.058

Trans SD: 0.662

Shapiro-Wilk Results:

Residual Mean: Residual SD:

SS: K;

b:

Alpha Level: N/A Calculated Value: N/A

Critical Value: N/A

Normally Distributed: N/A

Override Option: Not Invoked

Levene's Results:

Test Residual Mean: 0.916 Test Residual SD: 0.436

Ref. Residual Mean: 0.6 Ref. Residual SD: 0.166 Deg. of Freedom: 14

Alpha Level: 0.1 Calculated Value: 1.9139

Critical Value: >= 1.761

Variances Homogeneous: No Test Results:

Statistic: Approximate t

Balanced Design: Yes

Transformation: Rankits

**Experimental Hypothesis** 

Null: x1 <= x2 Alternate: x1 > x2

Degrees of Freedom: 12

(Experimental Alpha Level: 0.05)

Calculated Value: 0.2603

Critical Value: >= 1.782

Accept Null Hypothesis Yes

Power:

Min. Difference for Power:

				Trans.	Levene's	Levene's	Mann-		Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankjis	Residual
1	30	1.766	0	-0.858	1.708	8.0		-0.958	
2	10	0.422	10	0.422	0.364	0.48		-9.858	
3	0	-0.858	10	0.422	0.916	0.48		<b>4</b> 0.858	
4	10	0.422	0	-0.858	0.364	8.0		-0.858	
5	0	-0.858	10	0.422	0.916	0.48	/	-0.858	
6	0	-0.858	10	0.422	0.916	0.48		-0.858	
7	0	-0.858	10	0.422	0.916	0.48		-0.858	
8	20	1.285	0	-0.858	1.227	8.0		0.422	
9								0.422	
10								0,422	
11						/		0.422	
12								0.422	
13								0.422	
14								0.422	
15						/		1.285	
16					1	P		1.766	

-651

higher that that of the control sediment at  $\alpha$ =0.05.

# Project Name: P862-3 Chironomus Growth (AFDW)

Sample: x1 Samp ID: (JT-SS-06)

Alias: NAS# 5192G

Replicates: 8 Mean: 0.978 SD: 0.106 Tr Mean: 0.978 Trans SD: 0.106 Ref Samp: x2

Ref ID. Control

Alias: NAS# 5195G

Replicates: 8 Mean: 1.22 SD: 0.091 Tr Mean: 1.22

Trans SD: 0.091

Shapiro-Wilk Results: Levene's Results: Test Residual Mean: 0.083 Residual Mean: 0 Residual SD: 0.085 Test Residual SD: 0.058

SS: 0.136 K: 8 b: 0.364

Alpha Level: 0.05 Alpha Level: 0.1 Calculated Value: 0.975 Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Ref. Residual Mean: 0.065 Ref. Residual SD: 0.058 Deg. of Freedom: 14

> Calculated Value: 0.6009 Critical Value: >= 1.761

Variances Homogeneous: Yes Test Results:

Statistic: Student's t Balanced Design: Yes

Transformation: No Transformation

**Experimental Hypothesis** Null:  $x1 \ge x2$ 

Alternate: x1 < x2

Degrees of Freedom: 14

Experimental Alpha Level: 0.05

Calculated Value: 4.9253 Critical Value: >= 1.761

Accept Null Hypothesis: No

Power:

Min. Difference for Power:

1 2 3 4 5	0.83 1 1.04 1.05 0.97	Test Data 0.83 1 1.04 1.05	1.05 1.22 1.31	Data 1.05 1.22 1.31	0.148 0.023	Residuals 0.17 0	Ranks	Rankits	Residuals
3 4	1 1.04 1.05	1 1.04 1.05	1.22 1.31	1.22					
3 4	1.05	1.05	1.31		0.023	0		/	
4	1.05	1.05		1.31				- 1	-0.148
			4.05		0.063	0.09		/	-0.118
5	0.97		1.25	1.25	0.073	0.03		/	-0.08
•		0.97	1.25	1.25	0.008	0.03		/	-0.058
6	0.86	0.86	1.21	1.21	0.118	0.01			-0.01
7	1.15	1.15	1.33	1.33	0.173	0.11		/	-0.008
8	0.92	0.92	1.14	1.14	0.058	0.08		/	0
9									0.023
10								/	0.03
11							/		0.03
12									0.063
13									0.073
14									0.09
15									0.11
16						E	<b>S</b>		0.173
verage indiv	vidual gr	owth (AFD)	N) in test se	ediment JT-	SS-06 is sig	nificantly			

less than that in the control sediment at  $\alpha$ =0.05. --611 Project Name: \$\infty 862-3 Chironomus Growth (AFDW)

Sample: x1

Samp ID: (JT-SS-08)

Alias: NAS# 5193G

Replicates: 8 Mean: 0.93

SD: 0.149

Tr Mean: 0.93

Trans SD: 0.149

Ref Samp: x2

Ref ID Control

Alias: NAS# 5195G

Replicates: 8

Mean: 1.22

SD; 0.091

Tr Mean: 1.22

Trans SD: 0.091

Shapiro-Wilk Results:

Residual Mean: 0

Residual SD: 0.106

SS: 0.213

K: 8

b: 0.453

Alpha Level: 0.05

Calculated Value: 0.9628 Critical Value: <= 0.887

Normally Distributed: Yes

Override Option: N/A

Levene's Results:

Test Residual Mean: 0.115

Test Residual SD: 0.084

Ref. Residual Mean: 0.065

Ref. Residual SD: 0.058

Deg. of Freedom: 14

Alpha Level: 0.1

Calculated Value: 1.3811

Critical Value: >= 1.761

Variances

Homogeneous: Yes

Test Results:

Statistic: Student's t

Balanced Design: Yes

Transformation: No Transformation

**Experimental Hypothesis** 

Null:  $x1 \ge x2$ 

Alternate: x1 < x2

Degrees of Freedom: 14

Experimental Alpha Level: 0.05

Accept Null Hypothesis: No

Calculated Value: 4.7022

Critical Value; >= 1.761

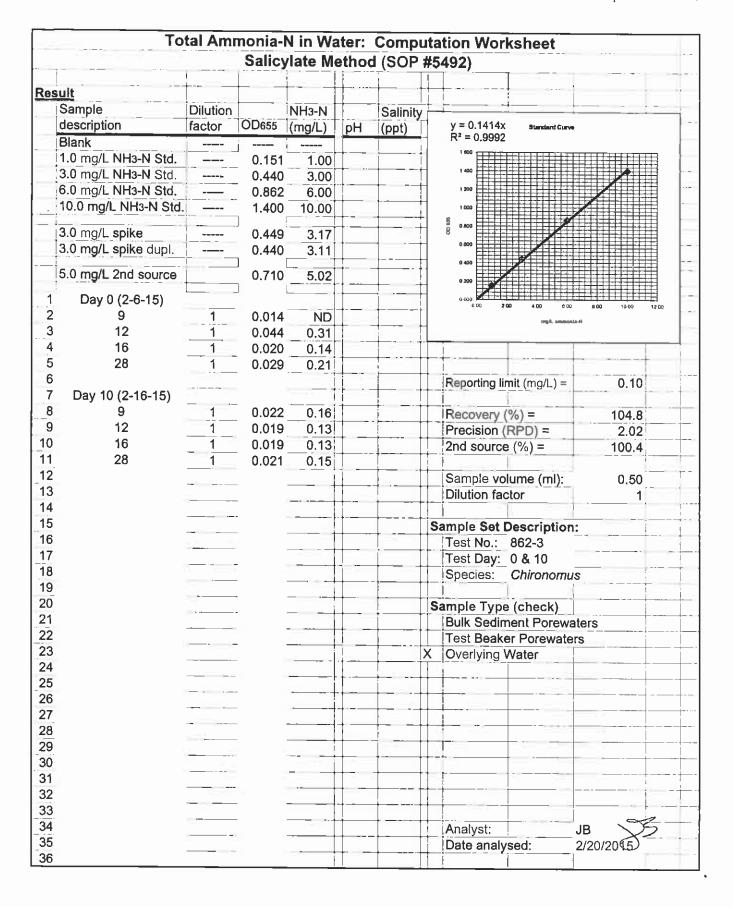
Power:

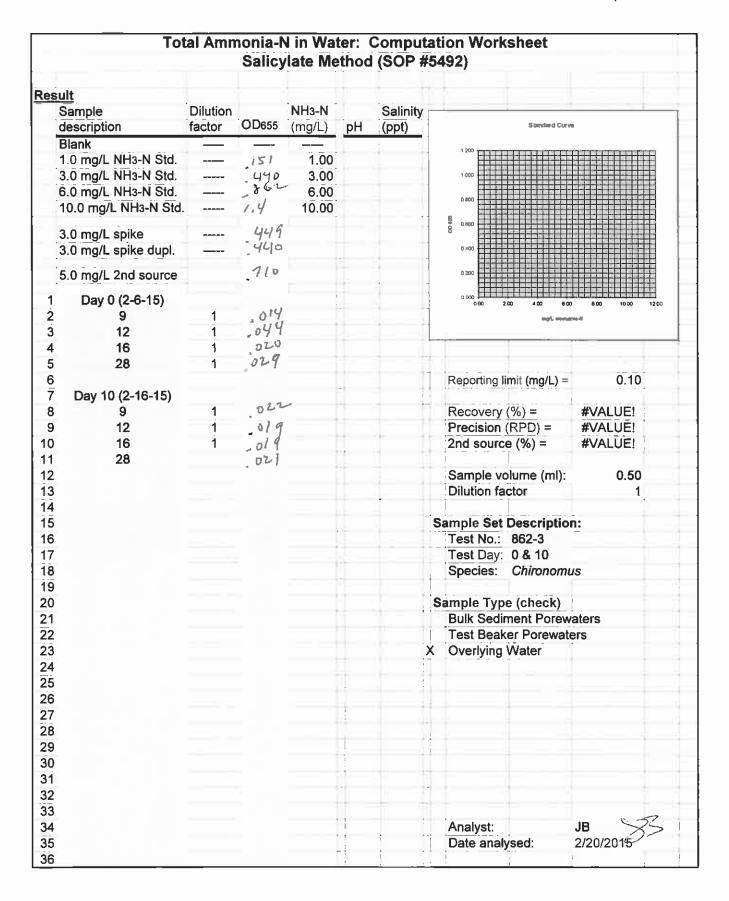
Min. Difference for Power:

									1
				Trans.	Levene's	Levene's	Mann-		Shipiro-
Replicate	Test	Trans.	Reference	Reference	Test	Reference	Whitney	/	Wilk
Number	Data	Test Data	Data	Data	Residuals	Residuals	Ranks	Rankits /	Residuals
1	1.01	1.01	1.05	1.05	0.08	0.17	•		-0.2
2	0.92	0.92	1.22	1.22	0.01	0		/	-0.18
3	0.73	0.73	1.31	1.31	0.2	0.09		/	-0.17
4	0.75	0.75	1.25	1.25	0.16	0.03		/	-0.08
5	1.1	1.1	1.25	1.25	0.17	0.03		/	-0.06
6	0.87	0.87	1.21	1.21	0.06	0.01		/	-0.01
7	0.92	0.92	1.33	1.33	0.01	0.11			-0.01
8	1.14	1.14	1,14	1.14	0.21	0.08		/	-0.01
9								/	0
10									0.03
11									0.03
12									0.08
13									0.09
14									0.11
15						<i>y</i>			0.17
16						P			0.21
werage inc	dividual g	rowth (AFD\	N) in test s	ediment JT-	SS-08 is sig	nificantly			
1	less than	that in the o	ontrol sedi	ment at α=	0.05.	-631			

				VV	ater U	uality					
	NAS	CLIENT						rlying wa			
	SMPL	DESCRIP	REPL	DAY	TEMP	DO	COND	•	NH3	HARD	ALK
9	5192G	JT-SS-06	8	0							
		Control	8	0	24.0				0.3	26	30
16	5193G	JT-SS-08	8	0	23.8	7.2	120	7.3	0.1	34	30
28	5194G	JT-SS-10	8	0	24.0	6.7	136	7.2	0.2	34	30
9	5192G	JT-SS-06	8	1	22.2	6.6					
12	5195G	Control	8	1	22.6	6.8					
16	5193G	JT-SS-08	8 8 8	1	22.3	6.8					
28	5194G	JT-SS-10	8	1	23.0	6.4					
9	5192G	JT-SS-06	8 8 8	2	22.2	6.7					
12	5195G	Control	8	2	22.6	6.4					
16	5193G	JT-SS-08	8	2	22.4	6.8					
28	5194G	JT-SS-10	8	2	22.9	6.8					
		JT-SS-06	8	2 2 3	22.4						
	5195G		8	3	22.9						
		JT-SS-08	8 8 8 8 8 8	3333	22.7						
	5194G		8	3	23.2						
		JT-SS-06	8	4	22.1						
		Control									
		JT-SS-08	8	4							
		JT-SS-10	8	4				Ī			
		JT-SS-06	8	5				7.2	2		
		Control	8 8 8 8	5							
		JT-SS-08	8	5	22.2						
		JT-SS-10	8	5 5	22.5						
		JT-SS-06	8	6							
		Control	8	6							
		JT-SS-08	8	6							
	5194G		8	6							
	5192G		8	7							
	5195G		8	7	23.1				-		
		JT-SS-08	8								
	5194G		8	7							
	5192G		8								
	5195G	Control	8					1			
	5193G	JT-SS-08	8	-,							
	5194G		8	*							
		JT-SS-06	8								
_	5195G		8								
	5193G		8								
	5194G		8								1
	5192G		8				,	7.1	0.2	2 26	6 40
	All the second s	Control	8		*						
	5193G		8								
		JT-SS-10	8								
20	01070		,	. 10	20,4	0.2	120		. 0.2		7 -70
			-	Mean	22.7	6.1	129	7.2		29	36
			+	SD	0.5						1 7
				n	44						3 8
		1		Min	22.0	-					
				Max	24.0						

# AMMONIA EXPOSURE BENCHSHEETS AND ANALYSIS





# **CHAIN-OF-CUSTODY RECORDS**

1700 Westlake Avenue North, Suite 200 Seattle, Washington 98109-6212 Hart Crowser, Inc.

Office: 206.324.9530 • Fax 206.328.5581

Sample Custody Record

**HARTOROWSER** Samples Shipped to: 100 April Section

**TOTAL NUMBER OF CONTAINERS** COMPOSITING INSTRUCTIONS OBSERVATIONS/COMMENTS/ DNA MOVERNIGHT DISTANDARD 2.5°C SAMPLE RECEIPT INFORMATION ☐ 1 WEEK SHIPMENT METHOD: CHAND OTHER **TURNAROUND TIME:** 0<u>N</u> 9 | | GOOD CONDITION CUSTODY SEALS: TEMPERATURE ☐ 24 HOURS ☐48 HOURS □72 HOURS **COURIER** ио. ОF СОИТАІИЕВЅ STORAGE LOCATION: ECOLESTED ANALYSIS SPECIAL SHIPMENT HANDLING OR for Other Contract Requirements STORAGE REQUIREMENTS: See Lab Work Order No. X COOLER NO.: 1-14-15 MATRIX DATE 071 TIME DATE TIME 1058 7400 Chell Insam 156 TIME GERALD 1.R.155MPR. PRINT NAME N. A.S. 12/15 RECEIVED BY RECEIVED BY DATE PRINT NAME SIGNATURE SIGNATURE COMPANY COMPANY JOB 17 200 - 56 LAB NUMBER DESCRIPTION 51946 51926 51936 PROJECT NAME HART CROWSER CONTACT 5/10 (00) DATE DATE TIME PR T-55-08 T-55-06 35-55-10 SAMPLE ID RELINQUISHED BY RELINOUISHED, SAMPLED BY: PRINT NAME SIGNATURE LAB NO. COMPANY COMPAN OF

26

Gold to Sample Custodian

Lab to Return White Copy to Hart Crowser

Pink to Project Manager

White and Yellow Copies to Lab

Ship Date 13JAN15 ActWgt 75 0 LB CAD 4598184/INET3550 From (208) 826-4527 Phil Cordell Ongin ID LKEA Hart Crowser, Inc. 1709 Westlake Averus North Suite 200 Seattle WA 98109 Delivery Address Bay Code SHIP TO. (206) 324-9530 **BILL BENDER** Ref# Gerald Irissarri invoice # PO # Dept # Northwest Aquatics Scientists 3814 Yakima Rd NEWPORT, OR 97365 WED - 14 JAN AM STANDARD OVERNIGHT TRK# 7725 6121 8674 97365 86 ONPA OR-US **PDX** - R CVO 1130 1-14-11

After printing this label:

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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned

Warning Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

CUSTODY SEAL

**TUSTODY SEAL** 

CUSTODY SEAL

**CUSTODY SEAL** 

Date 1 13/1)

Initials &

26 of 26

# APPENDIX III RAW DATA – REFERENCE TOXICANT TEST

·										
NORTHV	VESTERN	I AQUATIO	C SCIENCI	ES			PROT	OCOL NO.	NAS	-
			ACI	JTE TOXI	CITY TES	T (ALL SPE	ECIES)		الاء	EWED 1-65
Test No.	999-339	1 Clie	ent:	QC Tes	t			Inves	stigator V	الخطر الكفام
	e (rangefii			40 .00	-			Test Leng		96
	_ ` ~ c									
								•		
	MANAGE									
Client	_		test							
	's Study M			QC test						
			western Ad	quatic Scie	nces					
	_ocation: N									
	atory's Stu	•	nnei:	0 1 1.5	<b>ध्या</b>					
	j. Man./Stu	Jay Dir.	L. K. N	G.J. Iris	sarrı					
-	Officer	Ves No				0 /0	0 / ,	611		
1.		VEJ VO	alcahar	the E			Blelo	-013		
3.	Schedule					.4				
-	Beginning:		-6-15	0945		Test	Endina:	2-10-15	1045	
								2 10 12		
TEST M	ATERIAL					Fisher				
D	escription	:	Potass	ium Chlori	de Crystal	s - Lot No.:	114689			
N	IAS Samp	le No.	_							
D	ate of Col	lection:								
D	ate of Red	ceipt:			-					_
T	emperatu	re (deg C):	•							
	issolved o									
	H:	,, ,	,	_		•				
•	onductivit	y (umhos/	cm);							
	lardness (	• •	,.							
	lkalinity (n									
	alinity (pp									
	otal chlori									
	otal ammo						_			
·			; :							
_										
	N WATER									
	escription			ately hard	synthetic v	vater		_		
	ate of Pre	•		1-30						
V			(umhos/cn			Sa	alinity (ppt)		рH	8.1
	Hardness	s (mg/L as			86	All	kalinity (mg	/L as CaC	O3): 9	0
Т	reatments	: <u> </u>	Aerate	d ≥ 24 hrs						
TEST LO	CATION									
		ducted in (	circle one)	room 1	) room 2	2 trailer	water ba	ath othe	r:	
		ization ch								
	5	20	z,5	1.25	ø	5	5	10	0	0
	Ø	5	5	5	20	10	2,5	1,25	20	10
				1			;			_

5	20	2.5	1.25	ø	5	5	10	0	0
ø	5	5	5	20	10	2.5	1,25	20	10
2.5	10	10	Ø	10	20	ø	ø	i,25	5
1,25	ø	1,25	20	1.25	1,25	1,25	5	10	2.5
10	2.5	20	10	S	ø	10	2.5	5	1,25
20	1.25	ø	2.5	2.5	2.5	20	20	2,5	20

Error codes: 1) Correction of handwriting error
2) Written in wrong location; entry deleted
3) Wrong date deleted; replaced with correct date
4) Error found in measurement; measurement repeated

### ACUTE TOXICITY TEST (ALL SPECIES)

Test No.	999-339	1 Clie	nt		QC Test		Investigator				
	RGANISM			_			ناك To				
Spec			onomus c				Age: ZND ATE 3rd	instar			
Sour	ce:	NAS	cultures	AQUATIC	- B10549	SIGMS	Date received:	2-5-15			
				FORT CO	و جست	-0					
Accli	mation Da	ata:									
-	Tem		DO	Cond.	Hardness	Alkalinity	Feeding	Water			
Dat	te (deg	C) pH	(mg/L)	umhos/cm		(mg/L)		changes			
2-5-	15 20.0				17-1	110	Animals fed Tetra Fin	<b>VE</b> 5			
_	15 24.			316	86	70	and Selenastrum	-			
	-Details recorded on										
							Chironomid culture				
	data sheets										
	Mean 22,7 7.3 6.5 376 129 90										
	S.D										
(N) 2 2 2 2 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1											
Test Test	chamber:	30 m	0% serie	s recommo	· · · · · · · · · · · · · · · · · · ·	Test	5, 1.25, 0 g/L volume: 20 ml				
	icates/trea		10	)	-	Organisms/tr	eatment: 10 (1/rep)				
	water cha		I Daiss	None	□1-1 /4-/		Aeration during test:	None			
reed	ling:	0.25	mi Prime	ropical	Flakes (4g/	L) suspension	on per cup on days 0 and				
Dura	tion: 24-h	r 48-hr/	06-hr			Ta	est temperature (deg.C):	23 ± 1			
				ndomizatio	nn .	10	Photoperiod:	16:8, L:D			
DCar	ci piaccii	ione. Ou	atinea rai	ndonnieda.	,,,,		i notopenou	10.0, L.D			
MISCEL	LANEOU	S NOTE	S								
Test	solution p Work		k: Dissol	ve 10g KC	-	n dilution wat	er and dilute to 500 mL.				
	Te	st conce	ntration		KCLw	orkina stock	ml of dilution w	ater			

_	Test concentration (g/L)	KCI working stock (ml/200ml)	ml of dilution water per 200 ml
	20	200	0
1.15	10	100	100
26/13	5	50	150
017	2.5	25	175
	1.25	12.5	187.5
	0	0	0

6. 0

ACUTE TOXICITY TEST (ALL SPECIES) QC Test Test No. 999-3391 Client DAILY RECORD SHEET Day 0 (Z/6/15) > /631 Temp Beaker (°C): £3.3 Alkalinity Conc. Temp. Cond. DO Hardness ( g/L ) (deg.C) Ηq (umhos/cm) (ppm) (mg/L) (mg/L) Comments 1. 20 23.4 7.9 720,000 8.4 86 60 2. 10 23.4 8.0 8.3 7830 23.4 8.0 3. 5 8.3 2.5 4220 4. 23.4 8,0 8.3 1.25 23,5 8.0 2320 8.4 273 23.5 7.9 86 6. 0 8,4 70 Each replicate fed 0.25 ml Tetra Fin suspension. Initials: 631 22.9 Day 1 (2/7/15) 193 Temp Beaker (°C): Cond. DO Conc. Temp. Hardness **Alkalinity** (deg.C) (umhos/cm) (mg/L) Comments (g/L) Hq (ppm) (mg/L)1. 20 10 5 2.5 5. 1.25

Day 2 ( 2	18 /15)6	52			Temp Beake	er (°C): 22.6	
Conc. ( g/L )	Temp. (deg.C)	рН	Cond. (umhos/cm)	DO (ppm)	Hardness (mg/L)	Alkalinity (mg/L)	Comments
1. 20		South		A CONTRACTOR OF THE PERSONS	him the same of th	Statement .	
2. 10							
3. 5							
4. 2.5							
5. 1 <b>.25</b>	š.						
6. 0				Sanda Santa Santa			
	Each rep	licate fed	0.25 ml Tetra	Fin suspe	nsion. Initials	s: 63i	

Day 3 ( 2	19 115) 6	51	Temp Beaker (°C): 23.0								
Conc. ( g/L )	Temp. (deg.C)	pН	Cond. (umhos/cm)	DO (ppm)	Hardness (mg/L)	Alkalinity (mg/L)	Comments				
1. 20				- 3	The second secon						
2. 10					1.5. X						
3. 5											
4. 2.5				V							
5. 1.25				*							
6. 0				200							

Day 4 (7 /	101557				Temp Beake	or (°C): 22	. 6
Conc.	Temp.		Cond.	DO	Hardness	Alkalinity	
( g/L )	(deg.C)	pН	(umhos/cm)	(ppm)	(mg/L)	(mg/L)	Comments
1. 20	-		-	-			
2. 10	ſ	7	~	-			
3. 5	231	7.8	8960	8,0			
4. 2.5	23,2	7.8	5120	8.1			
5. 1.25	235	7.9	2800	8.2			
6. <b>0</b>	23.3	7.9	364	<b>₹.</b> 1	વન	රිසි	
Mean	23.4	7.9	LONTROL 319	8.3	89	70	
SD	0.1	0.1	_	0,1	5	10	
n	10	10	2	10	3	3	

### ACUTE TOXICITY TEST (ALL SPECIES)

Test No.999-3391	Client	QC Test	Investigator
	_		

#### **DAILY RECORD SHEET - Survivors**

Day 0 (2/6/15) 652

	. ( -												
	Conc.		Survivors in Replicate:										
	(g/L)	1	2	3	4	5	6	7	8	9	10	]	
1.	20	t	i	ŧ.	- !	1	{	į	1	- {	i	10	
2.	10	(	ł	- I	{	1	1	ĵ	ť		)	10	
3.	5	l	Ĺ	1	i	l _	1	[	1	Ŧ	(4)	10	
4.	2.5	Ē	į	1	1	1	1	į	1	Ť	{	(0	
5.	1.25	T)	Ī	- 1	1	Ī	l	l	- (	T	1	10	
6.	0	1	i	1	1	4	1	1	1	1	1	10	

Day 1 (2/2/15)

	Conc.				Su	rvivors ii	n Repli <b>c</b> a	ate:				Total
	(g/L)	1	2	3	4	5	6	7	8	9	10	
1.	20	, t	ſ	1 .	r	- 1	. 1	1	1	t	}	12
2.	10	1	1		\	١	ı	1	ı	1	- (	10
3.	5	-	1	1	Ţ	1	l (	1	ŧ	1	7	10
4.	2.5	t	- (	ı	. 1	1	1	i	1		. 1	10
5.	1.25	ı	1	1	1	1	- (	(	1	-1	)	10
6.	0	1	1	(	1	(	4	l	į	ŧ	1	12

Day 2 (2/8/15)631

Day	/2(- / - / - /	,											
	Conc.		Survivors in Replicate:										
	(g/L)	1	2	3	4	5	6	7	8	9	10	]	
1.	20	0	0	0	0	0	0	0	C	0	0	\$ (10 10)	
2.	10	0	0	0	0	0	0	0	0	O	0	\$ (10 b)	
3.	5	ł	Ē	1	l l	1	1	(	}	1	1	10	
4.	2.5	ī	į	1	١	- 1	5	1	1	1	}	10	
5.	1.25	1	i	1	1	ł	[	J	I	1	1	/0	
6.	0	1	ł	1	1	1	, ,	ł	=1	l	ı	10	

Day 3 (2 /9 /15)631

<del></del>	70(27:715	740,00										т .
	Conc.				Su	rvivors i	n Replica	ate:				Total
l .	(g/L)	1	2	3	4	5	6	7	8	9	10	
1.	20	0	0	0	0	0	C	C	0	0	G	Ø
2.	10	0	0	C)	0	0	0	0	0	0	(2)	95
3.	5	ŧ	-	Ö	1	į	İ	(	l	(	(	9 (10)
4.	2.5	1	11_	1	1		Į	l	ţ	(	Ì	10
5.	1.25	Ť	- (	)	I	- 1	1	Į	Ì	- {	ı	10
6.	0	1	1	- (	1	1	ŧ	1	(	1	ι	ίð

Day 4 (2/10/15) 6.5L

	Conc.			Survivors in Replicate:											
	(g/L)	1	2	_3	4	5	6	7	8	9	10				
1.	20	0	0	O	0	0	0	O	0	0	0	Ø			
2.	10	0	O	0	0	0	0	0	0	0	. 6	\$			
3.	5	1	1	0	1	0	0	1	1	Ì	1	7 (2)			
4.	2.5	1	t	1	}	1	Į.	1	1	}	j	10			
5.	1.25	į	{	1		1	1	1	1	{	1	70			
6.	0	Ĩ	1	}	1	1	1	1	1	1	i	70			

## 1300 Blue Spruce Drive, Suite C Fort Collins, Colorado 80524



Toll Free: 800/331-5916 Tel:970/484-5091 Fax:970/484-2514

### ORGANISM HISTORY

DAIT.	2/4/20	015	<del></del> .	
SPECIES:	Chiro	onomus dilutus (formerly C. 1	tentans)	
AGE:	Depos	sited 1/24/2015		
LIFE STAGE:	Secon	nd Instar 2/4/2015		_ 15
HAICH DATE:	Emer	gent date 2/17/2015		RECEIVED 2-5-15
BEGAN FEEDING:	Imme	diately		-61 <sup>1</sup>
FOOD:	Selem	astrum sp., Flake slurry		
Water Chemistry Record:		Current	Range	
TEMPERAT	TURE:	22°C	22-26°C	
SALINITY/CONDUCTI	VITY:		git in.	_
TOTAL HARDNESS (as Ca	1CO3):	190 mg/l	100-190 mg/	<u>l_</u>
IOTAL ALKALINITY (as Ca	(CO <sub>3</sub> ): =_	60 mg/l	50-90 mg/l	_
	pH:	7.50	7,50-8.20	
'omments:				
		1/2	1	
		Satelle		
		Fucility Supervisor		

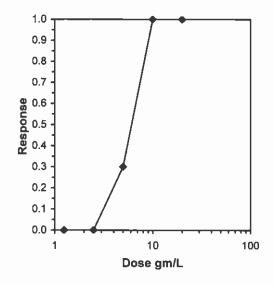
			Acute 96-hr Toxicity	Test-96 Hr Survival	,
Start Date:	2/6/2015 09:45	Test ID:	999 <sub>7</sub> 3391	Sample ID:	REF <sub>7</sub> Ref Toxicant
End Date:	2/10/2015 10:45	Lab ID:	ORNAS-Northwestern Aq	uati Sample Type:	KCL-Potassium chloride
Sample Date:		Protocol:	EPAF 91-EPA Freshwate	r Test Species:	CT-Chironomus tentans
Comments:				•	
Conc-gm/L	1		<u> </u>		
D-Control	1.0000				
1.25	1.0000				
2.5	1.0000				
5	0.7000				
10	0.0000				
20	0.0000				

				Not			Fisher's	1-Tailed	Number	Total
Conc-gm/L	Mean	N-Mean	Resp	Resp	Total	N	Exact P	Critical	Resp	Number
D-Control	1.0000	1.0000	0	10	10	1			0	10
1.25	1.0000	1.0000	0	10	10	1	1.0000	0.0500	0	10
2.5	1.0000	1.0000	0	10	10	1	1.0000	0.0500	0	10
5	0.7000	0.7000	3	7	10	1	0.1053	0.0500	3	10
10	0.0000	0.0000	10	0	10	1			10	10
20	0.0000	0.0000	10	0	10	1			10	10

Hypothesis Test (1-tail, 0.05) NOEC LOEC ChV TU
Fisher's Exact Test 5 10 7.07107

Trimmed Spearman-Karber

Trim Level	EC50	95%	95% CL			
0.0%	5.7435	4.6982	7.0214			
5.0%	5.8220	4.6455	7.2964			
10.0%	5.8972	4.5356	7.6674			
20.0%	6.0284	4.0589	8.9534			
Auto-0.0%	5.7435	4.6982	7.0214			
			· · · · · · · · · · · · · · · · · · ·			



Test: AT-Acute 96-hr Toxicity Test Test ID: 999-3391

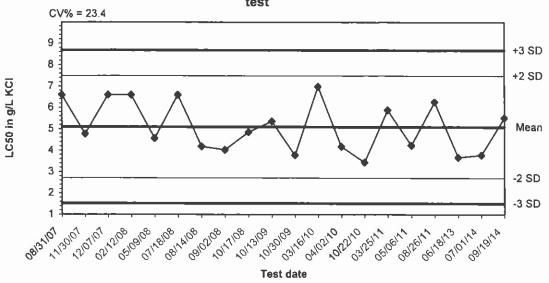
Species: CT-Chironomus tentans Protocol: EPAF 91-EPA Freshwater
Sample ID: REF-Ref Toxicant Sample Type: KCL-Potassium chloride

Start Date: 2/6/2015 09:45 End Date: 2/10/2015 10:45 Lab ID: ORNAS-Northwestern Aquatic Sciences

Pos	D	Rep	Group	Start	24 Нг	48 Hr	72 Hr	96 Hr	Notes
	1	1	D-Control	10				10	
	2	1	1.250	10				10	
	3	1	2.500	10				10	
	4	1	<b>5.00</b> 0	10				7	
	5	1	10.000	10				0	
	6	1	20.000	10				0	

Comments: Lata entry verfied against laboration bench sheets 3-5-15 Mr

Third instar midge larvae, Chironomus dilutus, acute reference toxicant



Dates	Values	Mean	-2 SD	-3 SD	+2 SD	+3 SD
08/31/07	6.6000	5.0980	2.7119	1.5188	7.4841	8.6772
11/30/07	4.7700	5.0980	2.7119	1.5188	7.4841	8.6772
12/07/07	6.6000	5.0980	2.7119	1.5188	7.4841	8.6772
02/12/08	6.6000	5.0980	2.7119	1.5188	7.4841	8.6772
05/09/08	4.5600	5.0980	2.7119	1.5188	7.4841	8.6772
07/18/08	6.6000	5.0980	2.7119	1.5188	7.4841	8.6772
08/14/08	4.1900	5.0980	2.7119	1.5188	7.4841	8.6772
09/02/08	4.0300	5.0980	2.7119	1.5188	7.4841	8.6772
10/17/08	4.8500	5.0980	2.7119	1.5188	7.4841	8.6772
10/13/09	5.3600	5.0980	2.7119	1.5188	7.4841	8.6772
10/30/09	3.7700	5.0980	2.7119	1.5188	7.4841	8.6772
03/16/10	6.9900	5.0980	2.7119	1.5188	7.4841	8.6772
04/02/10	4.1900	5.0980	2.7119	1.5188	7.4841	8.6772
10/22/10	3.4500	5.0980	2.7119	1.5188	7.4841	8.6772
03/25/11	5.8900	5.0980	2.7119	1.5188	7.4841	8.6772
05/06/11	4.2400	5.0980	2.7119	1.5188	7.4841	8.6772
08/26/11	6.2700	5.0980	2.7119	1.5188	7.4841	8.6772
06/18/13	3.6800	5.0980	2.7119	1.5188	7.4841	8.6772
07/01/14	3.7900	5.0980	2.7119	1.5188	7.4841	8.6772
09/19/14	5.5300	5.0980	2.7119	1.5188	7.4841	8.6772

# APPENDIX D Remediation Alternative Cost Estimates



Table D-1 – Summary of Remediation Alternative Estimated Costs

Location: Jacobson Terminals

Seattle, WA

Phase: Feasibility Study (-35% to +50%)

Base Year: 2014

**Date:** February 2016

DESCRIPTION	TOTAL NET PRESENT VALUE	INCREMENTAL COST	COST TABLE REFERENCE
Alternative 1	\$427,000	Baseline Cost	Table A-2
Alternative 2	\$1,910,000	\$1,483,000	Table A-3
Alternative 3	\$5,490,000	\$5,063,000	Table A-4
Alternative 4	\$14,800,000	\$14,373,000	Table A-5
Alternative 5 (no treatment wall)	\$1,910,000	\$2,337,000	Table A-6a
Alternative 5 (with treatment wall)	\$6,730,000	\$6,303,000	Table A-6b

Table D-2 – Remediation Alternative 1 Estimated Costs

Location:	Jacobson Termi Seattle, WA	nals	Description: Alt	ernative 1 consis	sts of m	onitored n	atur	al attenuation	n, institutional controls, and compliance monitoring for 20 years.
Phase: Base Year:	Feasibility Study 2014	(-35% to +50%)							
Date:	February 2016								
CAPITAL COST	rs Descriptio	N	QUANTITY	UNIT	UNIT	COST		TOTAL	NOTES
Monitoring									
Planning docu Monitoring wel Subtotal			1 1	LS LS	\$ \$		\$ \$		Work plan, SAP, HASP. Based on similar project experience. 5 wells, 30-ft depth, 10-ft screen. RACER 2013.
Contingency			30%				\$	9,384	Scope and bid contingency. Percentage of capital costs.
	echnical Service	es	000/				•	0.400	Percentage of capital cost + contingency. EPA 540-R-00-002.
Project manag Remedial desi			20% 20%				\$ \$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Construction n			8%				\$	3,253	Percentage of capital cost + contingency. EPA 540-R-00-002.
Subtotal							\$	19,518	
Institutional Co			1	LS	•	4,788	\$	4 700	See Table A-7.
Restrictive cov			1	LS	\$ \$		\$		RACER 2013.
Subtotal						•	\$	11,504	
TOTAL CAPITA	AL COST						\$	71,686	
ANNUAL O&M									
	DESCRIPTIO	N	QUANTITY	UNIT	UNIT	COST		TOTAL	NOTES
Monitoring Compliance m	onitoring		1	YR	\$	2,425	\$	2 425	Includes MNA performance monitoring. See Table A-7.
Laboratory and			1	YR	\$		\$		See Table A-7.
Subtotal							\$	5,975	
Contingency			15%				\$	896	Scope and bid contingency. Percentage of annual costs.
	echnical Service	es	450/				•	4 004	B
Project manag Technical sup			15% 20%				\$ \$		Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002.
Reporting			1	EA	\$	5,148	\$		Compliance and MNA performance monitoring. See Table A-7.
Subtotal							\$	7,553	
Institutional Co									
Site database	maintenance		1	YR	\$	3,732	\$ <b>\$</b>		See Table A-7.
Subtotal TOTAL ANNUA	L OSM COST						\$	3,732 18,156	
PERIODIC COS							Ψ	10,130	
	DESCRIPTIO	N	QUANTITY	UNIT	UNIT	COST		TOTAL	NOTES
	echnical Service	es	_	F.	•	F 005	•	= 00-	Version 5 40 45 00 Feetbeards and
5-year reviews Subtotal	& reporting		1	EA	\$	5,000	\$ <b>\$</b>	5,000 <b>5,000</b>	Years 5, 10, 15, 20. Engineer's estimate.
							~	5,000	
Institutional Co Restrictive cov			1	FΔ	\$	4,922	\$	4 922	Years 5, 10, 15, 20. See Table A-7.
Subtotal	apadio		•	_/,	*	.,022	\$	4,922	
PRESENT VAL	UE ANALYSIS								<u> </u>
Discount rate	1.2%								
Total years	20								
			TOTAL		1	NET			
COST	VE:-	TOTAL	ANNUAL	DISCOUNT	PRE	SENT			
TYPE	YEAR	COST	COST	FACTOR	VA	ALUE			NOTES
Capital	0	\$ 71,686		1.000		71,686			
Annual O&M Periodic	1 - 20 5	\$ 363,124 \$ 9,922		17.687 0.942		321,134 9,348			
Periodic	10	\$ 9,922		0.888		8,807			
Periodic Periodic	15	\$ 9,922 \$ 9,922		0.836		8,297			
Periodic	20	\$ 9,922 \$ 474,498		0.788	\$	7,816 427,087	•		
TOTAL NET PR	RESENT VALUE	OF ALTERNATIVE	1		\$	427,000			
Notes:									

Location: Jacobson Terminals	Description: Alte	rnative 2 incli	udes soi	hot snot e	xca	ation, institut	ional controls, and compliance monitoring for 20 years.
Seattle, WA	Description. And	mative 2 mon	uu63 301	riot spot e	, ca	ration, motitue	ional controls, and compliance monitoring for 20 years.
Phase: Feasibility Study (-35% to +50%)							
Base Year: 2014							
Date: February 2016							
CAPITAL COSTS							
DESCRIPTION	QUANTITY	UNIT	UN	IT COST		TOTAL	NOTES
Site Preparation							
Submittals/implementation plans	1	LS	\$	25,000	\$	25,000	Pre- and post-construction contractor submittals, work plan, HASP,
							etc. Based on similar project experience.
Mobilization/demobilization Remove pavement	1 1	LS LS	\$ \$	10,156 9,332			RACER 2013. RACER 2013.
Remove underground utilities	1	LS	\$	1,392			RACER 2013.
Well abandonment	1	LS	\$	5,544	\$		2 wells. RACER 2013.
TESC measures	1	LS	\$	10,000			Engineer's estimate.
Subtotal					\$	61,424	
Excavation and Disposal							
Dewatering, treatment, sewer discharge	1	LS	\$	73,372			RACER 2013 and King Co. 2014 discharge rates.
Excavation, loading, backfilling Transportation, disposal	1 2,968	LS TON	\$ \$	158,450 200			RACER 2013. Disposal at Subtitle C landfill. Waste Management 2/21/2014
Transportation, disposal	2,900	TON	φ	200	Ψ	393,009	quote. See Table A-7.
Performance sampling and analysis	1	LS	\$	6,124			See Table A-7.
Add backfill soil amendment	724	SF	\$	2.78	\$	2,013	Add amendment to enhance in situ bioremediation. Based on
Subtotal					\$	833,648	similar project experience.
- Cubiotai					φ	JJJ,048	
Site Restoration							
Restore underground utilities	1	LS	\$	7,121			RACER 2013.
Repave excavated areas Replace monitoring wells	1 1	LS LS	\$ \$	15,975 9,074		,	RACER 2013. 2 wells, 20-ft depth, 10-ft screen. RACER 2013.
Install compliance monitoring wells	1	LS	\$	10,378			2 wells, 30-ft depth, 10-ft screen. RACER 2013.
Subtotal					\$	42,548	•
Contingency	30%				\$	201 206	Scope and bid contingency. Percentage of capital costs.
Contingency	30 /6				φ	201,200	Scope and bid contingency. Percentage of capital costs.
Professional/Technical Services							
Project Management	9%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Remedial Design Construction Management	12% 10%				\$ \$		Percentage of capital cost + contingency. EPA 540-R-00-002. Percentage of capital cost + contingency. EPA 540-R-00-002.
Subtotal	1070				\$	377,861	r crocinage of capital cost i contingency. El 77040 it co cost.
Institutional Controls Institutional controls plan	1	LS	\$	4,788	\$	4 700	See Table A-7.
Restrictive covenant	1	LS	\$	6,716	\$	6,716	
Subtotal					\$	11,504	
TOTAL CARITAL COOT						4 000 070	
TOTAL CAPITAL COST					\$	1,608,272	
ANNUAL O&M COSTS							
DESCRIPTION	QUANTITY	UNIT	UN	IT COST		TOTAL	NOTES
Monitoring							
Compliance monitoring	1	YR	\$	1,923	\$	1,923	See Table A-7.
Laboratory analysis	1	YR	\$	2,130	\$	2,130	See Table A-7.
Subtotal					\$	4,053	
Contingency	15%				\$	608	Scope and bid contingency. Percentage of annual costs.
January,					•		
Professional/Technical Services	450/				•		
Project management Technical support	15% 20%				\$ \$		Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002.
Reporting	1	EA	\$	5,148		5,148	Compliance and MNA performance monitoring. See Table A-7.
Subtotal			·	, -	\$	6,779	
Institutional Contral							
Institutional Controls Site database maintenance	1	YR	\$	3,732	2	3,732	See Table A-7.
Subtotal	·		•	5,702	\$	3,732	
					,		
TOTAL ANNUAL O&M COST					\$	15,172	
PERIODIC COSTS							
DESCRIPTION	QUANTITY	UNIT	UN	IT COST		TOTAL	NOTES
Professional/Technical Services							
5-year reviews & reporting	1	EA	\$	5,000	\$	5,000	Years 5, 10, 15, 20. Engineer's estimate.
Subtotal	•		Ť	-,500	\$	5,000	, -, -, - <del></del>
In additional Company							
Institutional Controls Restrictive covenant update	1	EA	\$	4,922	2	4 922	Years 5, 10, 15, 20. See Table A-7.
Subtotal		LA	Ψ	7,322	\$	4,922	. 33.3 5, 10, 10, 20. 300 Table A-7.
					•	,	

Table D-3 – Remediation Alternative 2 Estimated Costs

Location:	Jacobson Term	inals		Des	scription:	Alternative 2 include	es s	soil hot spot ex	cavation, institutional controls, and compliance monitoring for 20 years.
	Seattle, WA								
Phase:	Feasibility Study	y (-35%	% to +50%)						
Base Year:	2014								
Date:	February 2016								
PRESENT VAL	UE ANALYSIS								
Discount rate	1.2%								
Total years	20								
					TOTAL			NET	
COST			TOTAL		ANNUAL	DISCOUNT	- 1	PRESENT	
TYPE	YEAR		COST		COST	FACTOR		VALUE	NOTES
Capital	0	\$	1,608,272	\$	1,608,272	2 1.000	\$	1,608,272	
Annual O&M	1 - 20	\$	303,430	\$	15,172	2 17.687	\$	268,343	
Periodic	5	\$	9,922	\$	9,922	2 0.942	\$	9,348	
Periodic	10	\$	9,922	\$	9,922	2 0.888	\$	8,807	
Periodic	15	\$	9,922	\$	9,922	2 0.836	\$	8,297	
Periodic	20	\$	9,922		9,922	2 0.788	\$	7,816	
		\$	1,951,391	•		•	\$	1,910,882	
TOTAL NET PR	RESENT VALUE	OF A	LTERNATIVE 2	2			\$	1,910,000	

Location:	Jacobson Terminals Seattle, WA							sing a permeable reactive/sorptive barrier, institutional controls, and valent iron (ZVI) to break down dissolved contaminant mass and
Phase:	Feasibility Study (-35% to +50%)							at amenable to treatment with ZVI.
Base Year: Date:	2014 February 2016							
CAPITAL COST	DESCRIPTION	QUANTITY	UNIT	1U	NIT COST		TOTAL	NOTES
Site Preparatio	n							
Submittals/imp	plementation plans	1	LS	\$	25,000	\$	25,000	Pre- and post-construction contractor submittals, work plan, HASP, etc. Based on similar project experience.
Mobilization/de	emobilization	1	LS	\$	10,156	\$	10,156	RACER 2013.
Remove pave		1	LS	\$	2,248			RACER 2013.
TESC measur Subtotal	res	1	LS	\$	10,000	\$ <b>\$</b>	10,000 <b>47,404</b>	Engineer's estimate.
						•	,	
Permeable Rea Barrier earthw	octive Barrier Installation	1	LS	\$	410,288	2	<i>4</i> 10 288	RACER 2013.
	sportation, disposal	1,047	TON	\$	200			Disposal at Subtitle C landfill. Waste Management 2/21/2014 quote.
Construction		4	1.0	e	404 570	æ	404 570	See Table A-7.
	water treatment, discharge al import, placement	1 1	LS LS	\$ \$	104,573 1,058,925	\$ \$		RACER 2013 and King Co. 2014 discharge rates. ZVI, GAC, sand, fill. RACER 2013.
Subtotal						\$	1,783,225	
Site Restoratio	n							
Repave excav	ated area	1	LS	\$	7,970			RACER 2013.
	nce monitoring wells	1	LS	\$	15,965	\$ <b>\$</b>		4 wells, 30-ft depth, 10-ft screen. RACER 2013.
Subtotal						Þ	23,935	
Contingency		30%				\$	556,369	Scope and bid contingency. Percentage of capital costs.
Professional/T	echnical Services							
Project manag	gement	10%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Remedial desi Construction r		9% 10%				\$ \$		Percentage of capital cost + contingency. EPA 540-R-00-002. Percentage of capital cost + contingency. EPA 540-R-00-002.
Subtotal	nanagement	1070				\$	699,171	reformage of capital cost i containguloy. Et 71 040 it co cost.
Institutional Co	ontrole							
Institutional co		1	LS	\$	4,788	\$	4,788	See Table A-7.
Restrictive co		1	LS	\$	6,716			RACER 2013.
Subtotal						\$	11,504	
TOTAL CAPITA	AL COST					\$	3,121,609	
ANNUAL O&M	COSTS DESCRIPTION	QUANTITY	UNIT	10	NIT COST		TOTAL	NOTES
Monitoring								
Performance i	monitoring	1	YR	\$	2,425	\$	2,425	See Table A-7.
Compliance m	•	1	YR	\$	1,693			See Table A-7.
Laboratory an Subtotal	alysis	1	YR	\$	4,970		4,970	See Table A-7.
Cubiotai						Ą	9.088	
						\$	9,088	
Contingency		15%				\$ \$	,	Scope and bid contingency. Percentage of annual costs.
	echnical Services	15%					,	Scope and bid contingency. Percentage of annual costs.
Professional/To	gement	15%				<b>\$</b>	<b>1,363</b>	Percentage of O&M costs + contingency. EPA 540-R-00-002.
Professional/To Project manag Technical sup	gement		   EA	\$	   5.148	<b>\$</b> \$	<b>1,363</b> 1,568 2,090	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002.
Professional/To	gement	15%	   EA	\$	   5,148	<b>\$</b>	<b>1,363</b> 1,568 2,090	Percentage of O&M costs + contingency. EPA 540-R-00-002.
Professional/To Project manage Technical sup Reporting Subtotal	gement port	15%		\$	   5,148	<b>\$</b>	1,363 1,568 2,090 5,148	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002.
Professional/To Project manage Technical sup Reporting	gement port pontrols	15%		\$	  5,148	<b>\$</b> \$ \$ \$	1,363 1,568 2,090 5,148 8,806	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002.
Professional/To Project manage Technical sup Reporting Subtotal	gement port pontrols	15% 20% 1	EA	\$		<b>\$</b> \$ \$ \$	1,363 1,568 2,090 5,148 8,806	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.
Professional/To Project manage Technical sup Reporting Subtotal Institutional Co Site database	gement port ontrols maintenance	15% 20% 1	EA	\$		<b>\$</b> \$\$ \$\$ <b>\$</b>	1,363 1,568 2,090 5,148 8,806	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.
Professional/T Project manaç Technical sup Reporting Subtotal Institutional Co Site database Subtotal	pontols maintenance	15% 20% 1	EA	\$		\$ \$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Co Site database Subtotal TOTAL ANNUA	pontols maintenance	15% 20% 1	EA			\$ \$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Co Site database Subtotal TOTAL ANNUA PERIODIC COS	perment portrols maintenance AL O&M COST	15% 20% 1	EA YR		3,732	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatir	pontrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance	15% 20% 1 1 QUANTITY	YR UNIT		3,732	\$ \$\$\$\$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency	ontrols maintenance AL O&M COST STS DESCRIPTION active Barrier Maintenance ment media	15% 20% 1 1 2UANTITY	YR UNIT EA	UN	3,732 NIT COST 1,838,599	\$ \$\$\$\$ \$ \$\$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599 367,720	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency Project manage	ontrols maintenance AL O&M COST STS DESCRIPTION active Barrier Maintenance ment media	15% 20% 1 1 <b>QUANTITY</b> 1 20% 4%	YR UNIT	UN	3,732 NIT COST	\$ \$\$\$\$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599 367,720 88,253	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency Project manag Design Construction or	pontrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance ment media gement	15% 20% 1 1 2UANTITY	YR UNIT EA	UN	3,732 NIT COST 1,838,599 	<b>\$</b> \$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 22,988 TOTAL 1,838,599 367,720 88,253 44,126 110,316	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Co Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency Project manag Design	pontrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance ment media gement	15% 20% 1 1 <b>QUANTITY</b> 1 20% 4% 2%	YR UNIT EA	UN	3,732	<b>\$</b> \$\$\$ <b>\$</b> \$ <b>\$</b>	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599 367,720 88,253 44,126	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS  Permeable Rea Replace treatr Contingency Project manag Design Construction r Subtotal	pontrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance ment media gement	15% 20% 1 1 <b>QUANTITY</b> 1 20% 4% 2%	YR UNIT EA	UN	3,732	<b>\$</b> \$\$\$ <b>\$</b> \$ <b>\$</b>	1,363 1,568 2,090 5,148 8,806 3,732 22,988 TOTAL 1,838,599 367,720 88,253 44,126 110,316	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency Project manag Design Construction r Subtotal Professional/Tr 5-year reviews	pement port  portrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance ment media gement management echnical Services	15% 20% 1 1 <b>QUANTITY</b> 1 20% 4% 2%	YR UNIT EA	UN	3,732	\$ \$\$\$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599 367,720 88,253 44,126 110,316 2,449,014 5,000	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES
Professional/Tr Project manag Technical sup Reporting Subtotal Institutional Cc Site database Subtotal TOTAL ANNUA PERIODIC COS Permeable Rea Replace treatr Contingency Project manag Design Construction r Subtotal Professional/Tr	pement port  portrols maintenance  AL O&M COST  STS DESCRIPTION active Barrier Maintenance ment media gement management echnical Services	15% 20% 1 1 1 <b>QUANTITY</b> 1 20% 4% 2% 5%	VNIT  EA	<b>UN</b> \$	3,732 NIT COST 1,838,599   	\$ \$\$\$ \$ \$ \$ \$ \$ \$ \$	1,363 1,568 2,090 5,148 8,806 3,732 3,732 22,988  TOTAL 1,838,599 367,720 88,253 44,126 110,316 2,449,014	Percentage of O&M costs + contingency. EPA 540-R-00-002. Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7.  See Table A-7.  NOTES  Year 20. Derived from capital costs above.

#### Table D-4 - Remediation Alternative 3 Estimated Costs

Location:	Jacobson Term	ninals		Description: Alternative 3 includes in situ groundwater treatment using a permeable reactive/sorptive barrier, institutions compliance monitoring for 20 years. The barrier would contain zero-valent iron (ZVI) to break down dissolved contaminal									
	Seattle, WA												aminant mass and
Phase:	Feasibility Stud	y (-35%	% to +50%)	gra	nular activated	l carbon (GAC) t	o a	dsorb contam	inants	s that are no	ot amenable to treatm	ent with ZVI.	
Base Year:	2014												
Date:	February 2016												
Institutional C	ontrols												
Restrictive co	ovenant update				1	EA	\$	4,922	\$	4,922	Years 5, 10, 15, 20.	See Table A-7.	
Subtotal									\$	4,922	1		
PRESENT VA	LUE ANALYSIS												
Discount rate	1.2%												
Total years	20												
COST TYPE	YEAR		TOTAL COST		TOTAL ANNUAL COST	DISCOUNT FACTOR		NET PRESENT VALUE				NOTES	
Capital	0	\$	3,121,609	\$	3,121,609	1.000	\$	3,121,609					
Annual O&M	1 - 20	\$	459,767	\$	22,988	17.687	\$	406,602					
Periodic	5	\$	9,922	\$	9,922	0.942	\$	9,348					
Periodic	10	\$	9,922	\$	9,922	0.888	\$	8,807					
Periodic	15	\$	9,922	\$	9,922	0.836	\$	8,297					
Periodic	20	\$	2,458,936	\$	2,458,936	0.788	\$	1,937,033					
		\$	6,070,079	•			\$	5,491,694	•				
TOTAL NET P	RESENT VALUE	OF A	LTERNATIVE	3			\$	5,490,000					

Location:	Jacobson Terminals	Description: Alto	ernative 4 con	sists of	full-site eve	ave.	tion institution	nal controls, and compliance monitoring for 5 years. Under this
Location.	Seattle, WA							ouildings. Shoring would be used along the buildings and shoreline to
Phase:	Feasibility Study (-35% to +50%)	maintain stability of						5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Base Year:	2014							
Date:	February 2016							
CAPITAL COS								
	DESCRIPTION	QUANTITY	UNIT	UN	NIT COST		TOTAL	NOTES
Site Preparation	on							
Submittals/im	plementation plans	1	LS	\$	50,000	\$	50,000	Pre- and post-construction contractor submittals, work plan, HASP,
Mobilization/s	lomobilization	1	LS	\$	20,313	¢	20.212	etc. Based on similar project experience. RACER 2013.
Mobilization/o		1	LS	\$	92,163			RACER 2013. RACER 2013.
	erground utilities	1	LS	\$	38,088			RACER 2013.
Well abandor		23	EA	\$	720			RACER 2013.
TESC measu	res	1	LS	\$	20,000			Engineer's estimate.
Subtotal						\$	237,122	
Excavation an	d Disposal							
	reatment, sewer discharge	1	LS	\$	158,778			RACER 2013 and King Co. 2014 discharge rates.
	pading, backfilling	1	LS	\$	1,821,570			RACER 2013.
Transportatio	n, disposai	38,258	TON	\$	200	Ъ	7,651,600	Disposal at Subtitle C landfill. Waste Management 2/21/2014 quote. See Table A-7.
Performance	sampling and analysis	1	LS	\$	32,155	\$	32,155	See Table A-7.
	oil amendment	3,000	SF	\$	2.78			Add amendment to enhance in situ bioremediation. Based on
0						_	0.0=0 :::	similar project experience.
Subtotal						\$	9,672,443	
Site Restoration	on							
	rground utilities	1	LS	\$	99,645			RACER 2013.
Repave exca		1	LS	\$	173,320			RACER 2013.
Subtotal	ance monitoring wells	1	LS	\$	21,279	\$	21,279 <b>294,244</b>	5 wells, 30-ft depth, 10-ft screen. RACER 2013.
Subtotal						φ	234,244	
Contingency		30%				\$	3,061,143	Scope and bid contingency. Percentage of capital costs.
Professional/T	echnical Services							
Project mana		4%				\$	530,598	Percentage of capital cost + contingency. EPA 540-R-00-002.
Remedial des		2%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Construction	management	5%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Subtotal						\$	1,459,145	
Institutional C	ontrols							
Institutional c		1	LS	\$	4,788			See Table A-7.
Restrictive co	venant	1	LS	\$	6,716			RACER 2013.
Subtotal						\$	11,504	
TOTAL CAPIT	AL COST					\$	14,735,601	
ANNUAL O&M	COSTS							
AITHOAL GAIN	DESCRIPTION	QUANTITY	UNIT	U	NIT COST		TOTAL	NOTES
Manitanina								
Monitoring Compliance r	nonitoring	1	YR	\$	1,808	\$	1 808	See Table A-7.
Laboratory ar		1	YR	\$	1,775			See Table A-7.
Subtotal				•	.,	\$	3,583	
Q		450/					507	Description of annual costs
Contingency		15%				\$	537	Scope and bid contingency. Percentage of annual costs.
Professional/T	echnical Services							
Project mana		15%				\$		Percentage of O&M costs + contingency. EPA 540-R-00-002.
Technical sup	oport	20%	EA	\$	 E 140	\$		Percentage of O&M costs + contingency. EPA 540-R-00-002.
Reporting Subtotal		1	EA	ф	5,148	\$	5,148 <b>6,590</b>	Compliance and MNA performance monitoring. See Table A-7.
						•	-,	
Institutional C		_	VE	•	0.705	•	0.700	Con Table A 7
Site database Subtotal	e maintenance	1	YR	\$	3,732	\$	3,732 3,732	See Table A-7.
Cabiolai						φ	3,132	
TOTAL ANNUA	AL O&M COST					\$	14,442	
PERIODIC CO		OHANTITY	LINDT		UT COCT		TOTAL	NOTES
	DESCRIPTION	QUANTITY	UNIT	UN	NIT COST		TOTAL	NOTES
	echnical Services							
5-year review	& reporting	1	EA	\$	5,000			Year 5. Engineer's estimate.
Subtotal						\$	5,000	
Institutional C	ontrols							
Restrictive co	venant update	1	EA	\$	4,922			Year 5. See Table A-7.
Subtotal						\$	4,922	

#### Table D-5 – Remediation Alternative 4 Estimated Costs

Location:	Jacobson Term	inals		De	scription: Alt	ernative 4 consist	ts (	of full-site excav	ation, institutional controls, and compliance monitoring for 5 years. Under this
	Seattle, WA			alte	ernative, the er	ntire site would be	e e	xcavated excep	t for soil under buildings. Shoring would be used along the buildings and shoreline to
Phase:	Feasibility Study	y (-35%	% to +50%)	ma	intain stability	of the excavation	Wa	alls during const	ruction.
Base Year:	2014							_	
Date:	February 2016								
PRESENT VAI	LUE ANALYSIS								
Discount rate	1.2%								
Total years	5								
					TOTAL			NET	
COST			TOTAL		ANNUAL	DISCOUNT		PRESENT	
TYPE	YEAR		COST		COST	FACTOR		VALUE	NOTES
Capital	0	\$	14,735,601	\$	14,735,601	1.000	\$	14,735,601	
Annual O&M	1 - 5	\$	72,209	\$	14,442	4.825	\$	69,681	
Periodic	5	\$	9,922	\$	9,922	0.942	\$	9,348	
		\$	14,817,732	•		•	\$	14,814,629	
TOTAL NET P	RESENT VALUE	OF A	LTERNATIVE 4	1			\$	14,800,000	

Location: Phase: Base Year: Date:	Jacobson Terminals Seattle, WA Feasibility Study (-35% to +50%) 2014 February 2016							s installation of a treatment wall. This variant of Alternative 5 ace monitoring for 20 years.
CAPITAL COS	TS DESCRIPTION	QUANTITY	UNIT	UNI	т cosт		TOTAL	NOTES
Site Preparation	on plementation plans	1	LS	\$	25,000	\$	25,000	Pre- and post-construction contractor submittals, work plan, HASP,
Mobilization/d Remove pave		1 1	LS LS	\$ \$	10,156 9,332			etc. Based on similar project experience. RACER 2013. RACER 2013.
	erground utilities	1	LS	\$	1,392			RACER 2013.
Well abandon TESC measur Subtotal		1 1	LS LS	\$ \$	5,544 10,000			2 wells. RACER 2013. Engineer's estimate.
Excavation and Dewatering, tr	d Disposal reatment, sewer discharge	1	LS	\$	73,372	\$	73,372	RACER 2013 and King Co. 2014 discharge rates.
	pading, backfilling	1 2,968	LS TON	\$	158,450 200	\$	158,450	RACER 2013. Disposal at Subtitle C landfill. Waste Management 2/21/2014
	sampling and analysis	1	LS	\$	6,124			quote. See Table A-7 in RIFS. See Table A-7 in RIFS.
Add backfill so	oil amendment	724	SF	\$	2.78	_		Add amendment to enhance in situ bioremediation. Based on similar project experience.
Subtotal						\$	833,648	
Site Restoration Restore under	n rground utilities	1	LS	\$	7,121	\$	7.121	RACER 2013.
Repave excav	ated areas	1	LS	\$	15,975	\$	15,975	RACER 2013.
Replace moni	toring wells ance monitoring wells	1 1	LS LS	\$ \$	9,074 10,378			2 wells, 20-ft depth, 10-ft screen. RACER 2013. 2 wells, 30-ft depth, 10-ft screen. RACER 2013.
Subtotal	and the mentaling wells	•	20	•	10,070	\$	42,548	a word, do it depth, to it soldon. To learn 2016.
Contingency		30%				\$	281,286	Scope and bid contingency. Percentage of capital costs.
Project manag Remedial des	ign	9% 12%	 			\$	146,269	Percentage of capital cost + contingency. EPA 540-R-00-002. Percentage of capital cost + contingency. EPA 540-R-00-002.
Construction r Subtotal	management	10%				\$ <b>\$</b>	377,861	Percentage of capital cost + contingency. EPA 540-R-00-002.
Institutional Co		1	LS	\$	4,788	\$	4 788	See Table A-7 in RIFS.
Restrictive co		1	LS	\$	6,716			RACER 2013.
TOTAL CAPITA	AL COST					\$	1,608,272	
ANNUAL O&M	COSTS							
	DESCRIPTION	QUANTITY	UNIT	UNI	T COST		TOTAL	NOTES
Monitoring Compliance m	ponitoring	1	YR	\$	1,923	¢	1 022	See Table A-7 in RIFS.
Laboratory an		1	YR	\$	2,130		2,130	See Table A-7 in RIFS.
Subtotal Contingency		15%				\$	4,053 608	Scope and bid contingency. Percentage of annual costs.
Professional/T	echnical Services							
Project manag	3	15%				\$		Percentage of O&M costs + contingency. EPA 540-R-00-002.
Technical sup Reporting	port	20% 1	EA	\$	5,148	\$ \$		Percentage of O&M costs + contingency. EPA 540-R-00-002. Compliance and MNA performance monitoring. See Table A-7 in
Subtotal						\$	6,779	RIFS.
Institutional Co		,	\/5	•	0.70-	•	0 =0-	0 Table A 7 is BIF0
Site database Subtotal	maintenance	1	YR	\$	3,732	\$ <b>\$</b>	3,732 <b>3,732</b>	See Table A-7 in RIFS.
TOTAL ANNUA	AL O&M COST					\$	15,172	
l								

Table D-6a – Remediation Alternative 5 Estimated Costs (w/o Treatment Wall)

Location:	Jacobson Terr	minals		<b>Description:</b> Cost estimate for variant of Alternative 5 that excludes installation of a treatment wall. This variant of Alternative 5 includes soil hot spot excavation, institutional controls, and compliance monitoring for 20 years.									
	Seattle, WA			inclu	des soil hot s	spot excavation	i, insti	itutional contr	ols,	, and complian	ce monitoring f	or 20	years.
Phase:	Feasibility Stud	dy (-35°	% to +50%)										
Base Year:	2014												
Date:	February 2016	6											
PERIODIC COS	STS												
	DESCRIPTI	ON		Q	JANTITY	UNIT	ι	JNIT COST		TOTAL			NOTES
Professional/T	echnical Service	ces											
5-year reviews	s & reporting				1	EA	\$	5,000	\$	5,000	Years 5, 10, 1	5, 20.	Engineer's estimate.
Subtotal	. 0								\$				ŭ
Institutional Co													
	venant update				1	EA	\$	4,922	Φ	4 022	Voore 5 10 1	5 20	See Table A-7 in RIFS.
	veriani upuate				1	EA	Ф	4,922	Ф		Teals 5, 10, 1	5, 20.	See Table A-7 III KIFS.
Subtotal									Þ	4,922			
PRESENT VAL	UE ANALYSIS										I		
Discount rate	1.2%												
Total years	20												
					TOTAL			NET					
COST			TOTAL		NNUAL	DISCOUNT		PRESENT					
TYPE	YEAR		COST	-	COST	FACTOR		VALUE					NOTES
Capital	0	\$	1,608,272	\$	1,608,272	1.00	0 \$	1,608,272					
Annual O&M	1 - 20	\$	303,430		15,172	17.68		268,343					
Periodic	5	\$	9,922		9,922	0.94		9,348					
Periodic	10	\$	9,922		9,922	0.88		8.807					
Periodic	15	\$	9,922		9,922	0.83		8,297					
Periodic	20	\$	9,922		9,922	0.78		7,816					
. 5.10010	20	\$	1,951,391	- Ψ	0,022	3.70	\$	1,910,882					
TOTAL NET PRESENT VALUE OF ALTERNATIVE 5 W/o PRB				PRB		\$	1,910,000						

Location:	Jacobson Terminals	Description: Alte	rnative 5 incl	udes so	il hot spot e	xca	vation and in	situ groundwater treatment using a permeable reactive/sorptive
	Seattle, WA							s. The barrier would contain zero-valent iron (ZVI) to break down
Phase:	Feasibility Study (-35% to +50%)	dissolved contami	nant mass an	nd granu	ılar activate	d ca	rbon (GAC) to	adsorb contaminants that are not amenable to treatment with ZVI.
Base Year:	2014							
Date:	February 2016							
CAPITAL COS	TS							
	DESCRIPTION	QUANTITY	UNIT	UI	NIT COST		TOTAL	NOTES
Site Preparatio				•	00.000	•	00.000	Dec. and a set organization control to the billion of the LIAOR
Submittais/im	plementation plans	1	LS	\$	30,000	Ф	30,000	Pre- and post-construction contractor submittals, work plan, HASP, etc. Based on similar project experience.
Mobilization/d	lemobilization	1	LS	\$	20,313	\$	20.313	RACER 2013. For two separate events.
Remove pave		1	LS	\$	11,579			RACER 2013.
Remove unde	erground utilities	1	LS	\$	1,392	\$	1,392	RACER 2013.
Well abandor		1	LS	\$	5,544			2 wells. RACER 2013.
TESC measu	res	1	LS	\$	10,000			Engineer's estimate.
Subtotal						\$	78,828	
Excavation an	d Disposal							
	reatment, sewer discharge	1	LS	\$	127,806	\$	127,806	RACER 2013 and King Co. 2014 discharge rates. Includes
0.							•	management of water from PRB installation.
Excavation, lo	oading, backfilling	1	LS	\$	158,450		158,450	RACER 2013.
Transportatio	n, disposal	2,968	TON	\$	200	\$	593,689	Disposal at Subtitle C landfill. Waste Management 2/21/2014 quote.
Destaura	and the second and beat			•	0.404	•	0.404	See Table A-7 in RIFS.
	sampling and analysis oil amendment	1 724	LS SF	\$ \$	6,124 2.78			See Table A-7 in RIFS.  Add amendment to enhance in situ bioremediation. Based on
Add backilli s	on amendment	724	OI.	φ	2.70	φ	2,013	similar project experience.
Subtotal						\$	888,082	anniai project experience.
						•	,	
Permeable Rea	active Barrier Installation							
Barrier earthy		1	LS	\$	410,288			RACER 2013.
Loading, trans	sportation, disposal	1,047	TON	\$	200	\$	209,440	Disposal at Subtitle C landfill. Waste Management 2/21/2014 quote.
Parriar materi	al impart placement	1	LS	\$	1,058,925	¢	1 050 025	See Table A-7 in RIFS. ZVI, GAC, sand, fill. RACER 2013.
Subtotal	al import, placement	Į.	LO	Ф	1,036,923	\$	1,678,652	ZVI, GAC, Salid, IIII. RACER 2013.
Gubtotai						Ψ	1,070,032	
Site Restoration	on							
Restore unde	rground utilities	1	LS	\$	7,121	\$	7,121	RACER 2013.
Repave excar	vated areas	1	LS	\$	23,945			RACER 2013.
Replace mon		1	LS	\$	9,074			2 wells, 20-ft depth, 10-ft screen. RACER 2013.
	ance monitoring wells	1	LS	\$	15,965			4 wells, 30-ft depth, 10-ft screen. RACER 2013.
Subtotal						\$	56,105	
Contingency		30%				\$	810.500	Scope and bid contingency. Percentage of capital costs.
, ,						•	,	
Professional/T	echnical Services							
Project mana	~	5%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Remedial des		8%				\$		Percentage of capital cost + contingency. EPA 540-R-00-002.
Construction Subtotal	management	6%				\$	667,312	Percentage of capital cost + contingency. EPA 540-R-00-002.
Subtotal						φ	007,312	
Institutional C	ontrols							
Institutional c	ontrols plan	1	LS	\$	4,788	\$	4,788	See Table A-7 in RIFS.
Restrictive co	venant	1	LS	\$	6,716		6,716	RACER 2013.
Subtotal						\$	11,504	
TOTAL CARIT	AL COST					•	4 400 004	
TOTAL CAPITA	AL COST					\$	4,190,984	
ANNUAL O&M	COSTS							
,	DESCRIPTION	QUANTITY	UNIT	UI	NIT COST		TOTAL	NOTES
Monitoring								
Performance		1	YR	\$	2,425			See Table A-7 in RIFS.
Compliance n Laboratory ar		1 1	YR YR	\$ \$	3,615			See Table A-7 in RIFS.
Subtotal	iaiyəiə	ı	717	Ф	7,100	\$	13,140	See Table A-7 in RIFS.
Gubtotui						۳	10,140	
Contingency		15%				\$	1,971	Scope and bid contingency. Percentage of annual costs.
							•	
	echnical Services							
Project mana		15%				\$		Percentage of O&M costs + contingency. EPA 540-R-00-002.
Technical sup	pport	20%	 	•		\$		Percentage of O&M costs + contingency. EPA 540-R-00-002.
Reporting		1	EA	\$	5,148	\$	5,148	Compliance and MNA performance monitoring. See Table A-7 in RIFS.
Subtotal						\$	10,437	
Cubiciai						Ψ	.0,737	
L								

#### Table D-6b - Remediation Alternative 5 Estimated Costs (w/ Treatment Wall)

Location: Phase:	Jacobson Terr Seattle, WA Feasibility Stud	ninals dy (-35% to +50%)	barrier, institution	al controls, and co	ompliance monito	oring for 20 year	situ groundwater treatment using a permeable reactive/sorptive s. The barrier would contain zero-valent iron (ZVI) to break down to adsorb contaminants that are not amenable to treatment with ZVI.
Base Year:	2014	-, (,,				()	
Date:	February 2016						
Institutional C							
Site database			1	YR	\$ 3,732	\$ 3,732	See Table A-7 in RIFS.
Subtotal	maintonanco		•		0,.02	\$ 3,732	
Gubtotui						ψ 0,102	
TOTAL ANNUA	AL O&M COST					\$ 29,280	
PERIODIC CO	STS						
	DESCRIPTI	ON	QUANTITY	UNIT	UNIT COST	TOTAL	NOTES
	active Barrier M	laintenance					
Replace treat	ment media		1	EA	\$ 1,892,408		Year 20. Derived from capital costs above.
Contingency			20%			\$ 378,482	
Project mana	gement		4%			\$ 90,836	
Design			2%			\$ 45,418	
Construction	management		5%			\$ 113,544	
Subtotal						\$ 2,520,687	
	echnical Service	ces					
5-year review	s & reporting		1	EA	\$ 5,000		Years 5, 10, 15, 20. Engineer's estimate.
Subtotal						\$ 5,000	
Institutional Co	ontrols venant update		1	EA	\$ 4,922	¢ 4022	Years 5, 10, 15, 20. See Table A-7 in RIFS.
Subtotal	veriant update		1	LA	4,322	\$ 4,922	
PRESENT VAL	UE ANALYSIS						<u> </u>
Discount rate	1.2%						
Total years	20						
COST TYPE	YEAR	TOTAL COST	TOTAL ANNUAL COST	DISCOUNT FACTOR	NET PRESENT VALUE		NOTES
Capital	0	\$ 4,190,98	34 \$ 4,190,984	1.000	\$ 4,190,984		
Annual O&M	1 - 20	\$ 585,59		17.687			
Periodic	5		22 \$ 9,922	0.942			
Periodic	10		22 \$ 9,922	0.888			
Periodic	15		22 \$ 9,922	0.836			
Periodic	20	\$ 2,530,60		0.788			
		\$ 7,336,99		_	\$ 6,728,809		
TOTAL NET P	RESENT VALUE	E OF ALTERNATIV	E 5		\$ 6,730,000		

Table D-7 - Cost Estimate Backup Calculations

Historical cost index 2014	Description	Qty.	Unit	Unit Cost	<b>Total Cost</b>	Notes and Assumptions
Mediational State   2013   2014   2	RS Means Adjustment Factors					
Continue   Continue	Historical cost index 2014	204.9		-		
Additional Site Characterization - Soil Monitoring - Alternative 5   Collinates Ideal gandity   Collinates Ideal gandity   Collinates	Historical cost index 2013	201.2	_	-		
Second areas total quantity	Cost conversion factor, 2013 to 2014 dolla	rs 1.018			-	Adjustment for RACER cost data. Assume 2014 dollars for cost basis.
Soil borning (aunarity per hot sool areas)   Soil advirage   Soil sool sool sool sool sool sool sool s	Additional Site Characterization – Soil Mor	nitoring – Alternative 5				Delineate limits of hot spot excavation areas.
rical soci bornings 32 ea	Hot spot areas total quantity	4	ea			o ₹ coor co
Well installation bornings	Soil boring quantity per hot spot area	8	ea/area			6 to 10 borings per area (8 average).
Transferred for Price   Pric	Total soil borings	32	ea			
Transferred for Price   Pric	Well installation borings	3	ea		-	See below.
CSC hots oat areas	Total borings		ea	-	-	
TPH-D to spot areas	Samples per boring	5	ea	-	8.00	
Activation   Act	PCB hot spot areas	4	ea			
Activation   Act	TPH-D hot spot areas	1	ea			
CR   Sea   Samples   175		1	ea			
Property   Property						
Abelas Soil samples   55   ea					-	
Sr. Project						
Sr. project Sr. staff Staff 2 hr \$ 150 S 1,200 Sr. staff 2 hr \$ 150 S 2,500 Staff 2 hr \$ 150 S 2,500 Staff 2 hr \$ 150 S 2,500 Staff 3 hr \$ 150 S 2,500 Staff 3 hr \$ 150 S 2,500 Staff 3 hr \$ 150 S 2,500 Staff 3 hr \$ 150 S 3,320 Staff Staff 3 hr \$ 150 S 3,320 RACER 2013. Staff Staff 3 hr \$ 150 S 3,320 RACER 2013. Staff	vietais suii sampies	55	ea	-		
Sr. staff	_abor Sr_project	Q	br	<b>\$</b> 150	\$ 1200	
Staff						
Subtotal   Subtotal						
Solidorings (excluding new wells)   Mobidemob crew and rig   1		2	nr	<b>a</b> 95		<u>.</u> 11
Mobidemob crew and rig   1	Subtotal				\$ 9,900	
Security   Security	Soil borings (excluding new wells)					
Single	Mob/demob crew and rig	1	LS	\$ 3,320	\$ 3,320	RACER 2013.
Truck rental   Truc	Direct-push rig	8	day	\$ 1,660	\$ 13,281	RACER 2013.
ravel 7.5 day \$ 8.6 \$ 6.38 Truck rental. sample shipping 1 LS \$ 300 \$ 30	- 100 to					
ravel 7.5 day \$ 85 8 638 Truck rental. ample shipping ubtotal LS \$ 300 8 300 8 300 8 1,188  aboratory analysis (soil) PCBs 175 ea \$ 90 \$ 15,750 EPA 8082A TPH-D 55 ea \$ 75 \$ 4,125 NWTPH-Dx. Metals (As, Cd, Hg, Pb) 55 ea \$ 76 \$ 4,125 NWTPH-Dx.  Additional Site Characterization – Groundwater Monitoring – Alternative 5  Vell quantity Existing 2 ea	quipment/supplies	1	LS	\$ 250	\$ 250	
LS   S   S   S   S   S   S   S   S   S	ravel	7.5	day	\$ 85	\$ 638	Truck rental.
Subtotal   Subtotal	Sample shipping					
PCBs	Subtotal					
PCBs	aboratory analysis (soil)					Assume standard turnaround time
TPH-D		175	02	\$ 90	\$ 15.750	
Metals (As, Cd, Hg, Pb)   55   ea   \$ 80   \$ 3.400   EPA 6020A/200.8.						
Subtotal   Standard						
Staff		55	ea	\$ 80		EPA 6020A/200.8.
Additional Site Characterization - Groundwater Monitoring - Alternative 5	subtotal				\$ 24,275	
Vell quantity	Total				\$51,964	
Existing New 3 ea New 3 ea otal  abor - groundwater sampling Sr. project 2 hr \$ 150 \$ 300 Sr. staff 1 hr \$ 95 \$ 95 Subtotal  abor - slug testing Sr. project 2 hr \$ 150 \$ 300 Sr. staff 3 hr \$ 115 \$ 978 Subtotal  abor - slug testing Sr. project 2 hr \$ 150 \$ 300 Sr. staff 3 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 150 \$ 300 Sr. staff 5	Additional Site Characterization – Groundy	vater Monitoring – Alter	native 5			20 408.0 10
Existing New 3 ea New 3 ea otal  abor - groundwater sampling Sr. project 2 hr \$ 150 \$ 300 Sr. staff 1 hr \$ 95 \$ 95 Subtotal  abor - slug testing Sr. project 2 hr \$ 150 \$ 300 Sr. staff 3 hr \$ 115 \$ 978 Subtotal  abor - slug testing Sr. project 2 hr \$ 150 \$ 300 Sr. staff 3 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 115 \$ 1003 Sr. staff 5 hr \$ 150 \$ 300 Sr. staff 5	Well quantity					
New		2	ea			
Second						
abor – groundwater sampling Sr. project Sr. staff Staf						
Sr. project Sr. staff St		•				
Sr. staff   Staff	(2) 이렇게 [[[[]] [[] [[] [[] [] [] [[] [] [] [] [	£	V. (1)			
Staff					1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
State   Stat	Sr. staff	8.5	hr	\$ 115	\$ 978	
Sr. project   2	Staff	1	hr	\$ 95	\$ 95	
Sr. project Sr. staff 9.5 hr \$ 150 \$ 300 Sr. staff 9.5 hr \$ 115 \$ 1,093 Sr. project Sr. staff 9.5 hr \$ 115 \$ 1,093 Sr. project Sr. staff 9.5 hr \$ 115 \$ 1,093 Sr. project Sr. staff 9.5 hr \$ 115 \$ 1,093 Sr. project Sr. staff 9.5 hr \$ 150 \$ 300 Sr. project Sr.						
Sr. staff	abor – slug testing					
Sr. staff   9.5		2	hr		\$ 300	
Sample preparation   Sample preparation   Sample preparation   Sample preparation   Sample Sample   Sample			hr	\$ 115	\$ 1,093	
1						
1	quipment/supplies	1	LS	\$ 250	\$ 250	
ample shipping						Truck rental.
Sample preparation   Sample preparation   Separation		1			\$ 100	
Sample preparation         5         ea         \$ 50         \$ 250         Remove suspended solids/colloids. Lab quote 9/21/15.           PCBs - EPA 1668         5         ea         \$ 800         \$ 4,000         PCB congener analysis. Lab quote 9/21/15.           PCBs - EPA 8082         5         ea         \$ 180         \$ 900           Lab reporting fee         5         ea         \$ 50         \$ 250         Data package & EIM EDD. Lab quote 9/21/15.           ubtotal         \$ 5,400         \$ 5,400         \$ 5,400         \$ 5,400	ample shipping		W15353			
Sample preparation         5         ea         \$ 50         \$ 250         Remove suspended solids/colloids. Lab quote 9/21/15.           PCBs - EPA 1668         5         ea         \$ 800         \$ 4,000         PCB congener analysis. Lab quote 9/21/15.           PCBs - EPA 8082         5         ea         \$ 180         \$ 900           Lab reporting fee         5         ea         \$ 50         \$ 250         Data package & EIM EDD. Lab quote 9/21/15.           ubtotal         \$ 5,400         \$ 5,400         \$ 5,400         \$ 5,400						Assume standard turnaround time
PCBs - EPA 1668	ubtotal					Assume standard turnaround time.
PCBs - EPA 8082	ubtotal aboratory analysis (groundwater)		ea	\$ 50	\$ 250	
Lab reporting fee 5 ea \$ 50 \$ 250 Data package & EIM EDD. Lab quote 9/21/15. ubtotal \$ 5,400	ubtotal aboratory analysis (groundwater) Sample preparation					Remove suspended solids/colloids. Lab quote 9/21/15.
ubtotal \$ 5,400	ubtotal aboratory analysis (groundwater) Sample preparation PCBs - EPA 1668	5	ea	\$ 800	\$ 4,000	Remove suspended solids/colloids. Lab quote 9/21/15.
	ubtotal aboratory analysis (groundwater) Sample preparation PCBs - EPA 1668 PCBs - EPA 8082	5 5	ea ea	\$ 800 \$ 180	\$ 4,000 \$ 900	Remove suspended solids/colloids. Lab quote 9/21/15. PCB congener analysis. Lab quote 9/21/15.
60 600	ubtotal aboratory analysis (groundwater) Sample preparation PCBs - EPA 1668 PCBs - EPA 8082 Lab reporting fee	5 5	ea ea	\$ 800 \$ 180	\$ 4,000 \$ 900 \$ 250	Remove suspended solids/colloids. Lab quote 9/21/15. PCB congener analysis. Lab quote 9/21/15.
	ubtotal aboratory analysis (groundwater) Sample preparation PCBs - EPA 1668 PCBs - EPA 8082 Lab reporting fee	5 5	ea ea	\$ 800 \$ 180	\$ 4,000 \$ 900 \$ 250	Remove suspended solids/colloids. Lab quote 9/21/15. PCB congener analysis. Lab quote 9/21/15.

Table D-7 - Cost Estimate Backup Calculations

Institutional Controls - Periodic Costs

Description	Qty.	Unit	Un	it Cost	To	tal Cost	Notes and Assumptions
Additional Site Characterization – Sediment, Pore Wate							
Sediment core locations	1	ea		_			
Sediment sampling locations	8	ea					
Pore water sampling locations	8	ea					Assume pore water sample collected from sediment sample location.
Surface water sampling locations	ō	ea					Background/reference locations.
otal samples	16	ea					
	,,,						
abor – determine pore water sampling locations							
Sr. project	2	hr	\$	150		300	
Sr. staff	10.5	hr	\$	115	\$	1,208	
Subtotal					\$	1,508	
							Includes as diment one collection
.abor – sediment, pore water, surface water sampling	2	hr	\$	150	\$	300	Includes sediment core collection.
Sr. project Sr. staff	11.5	hr	\$	115		1,323	
Staff	11.5	hr	\$	95		95	
Subtotal	•	141	Φ	90	\$	1,718	
oublotal					Ψ	1,7 10	
abor - sediment trap processing							Assume trap deployment/collection included in labor hours above.
Sr. project	1	hr	\$	150	\$	150	
Sr. staff	6	hr	\$	115	\$	690	
Subtotal					\$	840	
						220000	8
Sediment sampling contractor	2	day	\$	2,000	\$		Water craft with crew for in-water sampling work.
quipment/supplies	2	ea	\$	250	\$	500	
ravel	2	day	\$	85	\$		Truck rental.
Sample shipping	1	LS	\$	.500	\$	500	
Subtotal					\$	5,170	
							And the second s
aboratory analysis (sediment, pore water, surface water)							Assume standard turnaround time.
Sample preparation (water)	8	ea	\$	50	\$		Remove suspended solids/colloids. Lab quote 9/21/15.
PCBs - EPA 1668 (water)	8	ea	\$	800	\$		PCB congener analysis. Lab quote 9/21/15.
PCBs - EPA 8082 (water)	10	ea	\$	120	\$	1,200	
PCBs - EPA 1668 (sediment)	8	ea	\$	825	\$	6,600	PCB congener analysis. Lab quote 9/21/15.
PCBs - EPA 8082 (sediment)	8	ea	\$	120	\$	960	
Sediment TOC	8	ea	\$	55	\$	440	EPA 9060A.
Sediment black carbon (soot)	8	ea	\$	150	\$	1,200	Lab estimate 9/21/15.
	1		•				
Sediment core radiochemical dating	1	ea	\$	2,500	\$	2,500	
Sediment core radiochemical dating Lab reporting fee	16	ea ea	\$	2,500 50	\$ \$		Data package & EIM EDD. Lab quote 9/21/15.
Lab reporting fee subtotal				50			Data package & EIM EDD. Lab quote 9/21/15.
Lab reporting fee					\$	800	
Lab reporting fee subtotal	16	ea	\$		\$	800 20,500	
Lab reporting fee subtotal otal otal otal otal otal otal otal	16	ea	\$		\$	800 20,500	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Re abor	16 porting – A	ea Alternati	\$ ve 5	50	\$	800 20,500 \$29,735	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Re abor Principal	16 porting – <i>I</i>	ea Alternati hr	\$ ve 5	220	\$ \$	800 20,500 \$29,735	
Lab reporting fee subtotal of the control of the co	16  Porting – A  6  8	ea Alternati hr hr	\$ ve 5 \$	220 192	\$ \$	800 20,500 \$29,735 1,320 1,536	
Lab reporting fee subtotal otal otal additional Site Characterization – Interpretation and Reabor Principal Sr. associate Sr. project	16  porting – A  6  8  32	ea Alternati hr hr hr	\$ ve 5 \$ \$ \$	220 192 150	\$ \$ \$ \$	800 20,500 \$29,735 1,320 1,536 4,800	
Lab reporting fee subtotal fotal fotal site Characterization – Interpretation and Relator Principal Sr. associate Sr. project Sr. staff	16  porting – A  6  8  32  32	ea Alternati hr hr hr hr	\$ ve 5 \$ \$ \$ \$ \$	220 192 150 115	\$ \$ \$ \$ \$	\$00 20,500 \$29,735 1,320 1,536 4,800 3,680	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relabor Principal Sr. associate Sr. project Sr. staff Staff	16  porting – A  6  8  32  32  12	ea  Alternati  hr  hr  hr  hr  hr	\$ ve 5 \$ \$ \$ \$ \$ \$	220 192 150 115 95	\$ \$ \$ \$ \$ \$	\$00 20,500 \$29,735 1,320 1,536 4,800 3,680 1,140	
Lab reporting fee subtotal cot	16  porting – A  6 8 32 32 12 8	ea  Alternati  hr hr hr hr hr hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98	\$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relabor Principal Sr. associate Sr. project Sr. staff Staff	16  porting – A  6  8  32  32  12	ea  Alternati  hr  hr  hr  hr  hr	\$ ve 5 \$ \$ \$ \$ \$ \$	220 192 150 115 95	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624	
Lab reporting fee subtotal cot	16  porting – A  6 8 32 32 12 8	ea  Alternati  hr hr hr hr hr hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98	\$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784	
Lab reporting fee subtotal cot	16  porting – A  6 8 32 32 12 8	ea  Alternati  hr hr hr hr hr hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624	
Lab reporting fee subtotal cot	16  porting – A  6 8 32 32 12 8	ea  Alternati  hr hr hr hr hr hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relabor  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  institutional Controls – Capital Costs	16  porting – A  6  8  32  32  12  8  8	ea  Alternati  hr  hr  hr  hr  hr  hr  hr  hr	ve 5	220 192 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,530 1,320 1,536 4,800 3,680 1,140 784 624 13,884	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relator  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  estitutional Controls – Capital Costs  Prepare institutional control plan  Principal	16  porting – A  6 8 32 32 12 8 8	ea  Alternati  hr  hr  hr  hr  hr  hr  hr  hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884	
Lab reporting fee subtotal cot	6 8 32 32 12 8 8	ea  Alternati  hr  hr  hr  hr  hr  hr  hr  hr  hr	\$ ve 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884	
Lab reporting fee subtotal fotal control plan principal statitutional Controls – Capital Costs repare institutional control plan principal Sr. associate Sr. project Sr. staff Staff Drafter Project assistant otal controls – Capital Costs repare institutional control plan Principal Sr. project Sr. staff Staff Costs repare institutional control plan Principal Sr. project Sr. staff	16  Proorting - A  6 8 32 32 32 12 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ ve 5 \$	220 192 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 13,884	
Lab reporting fee subtotal  otal  otal  additional Site Characterization – Interpretation and Rel  abor  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  astitutional Controls – Capital Costs  Prepare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff  Staff	16  porting - A  6 8 32 32 12 8 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 98 78 220 150 115 95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Rel  abor  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  nstitutional Controls – Capital Costs  repare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Drafter  Staff  Drafter  Project Sr. staff  Staff  Drafter  Project Sr. staff  Staff  Drafter	16 **Porting - A  6 8 32 32 12 8 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ ve \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 78 220 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392	
Lab reporting fee subtotal cot	16  porting - A  6 8 32 32 12 8 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 98 78 220 150 115 95	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Rel  abor  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  nstitutional Controls – Capital Costs  repare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Drafter  Staff  Drafter  Project Sr. staff  Staff  Drafter  Project Sr. staff  Staff  Drafter	16 **Porting - A  6 8 32 32 12 8 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ ve \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 78 220 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392	
Lab reporting fee subtotal cot	16 **Porting - A  6 8 32 32 12 8 8 8	ea  Alternati  hr hr hr hr hr hr hr hr	\$ ve \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 78 220 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156	
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relabor Principal Sr. associate Sr. project Sr. staff Staff Drafter Project assistant otal  nstitutional Controls – Capital Costs  repare institutional control plan Principal Sr. project Sr. staff Staff Drafter Project assistant otal  staff Drafter Project assistant otal  nstitutional Controls – Annual Costs	16 8 32 32 12 8 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr	\$ ve \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 95 78 220 150 115 95 98 78	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156	Assume HC rates.
Lab reporting fee subtotal fotal controls — Interpretation and Resabor — Principal Sr. associate Sr. project Sr. staff Staff — Drafter — Project assistant total — Institutional Controls — Capital Costs — Project Sr. staff — Staff — Drafter — Project assistant total — Institutional Controls — Capital Costs — Project — Institutional Control plan — Principal — Sr. project — Sr. staff — Staff — Drafter — Project assistant total — Institutional Controls — Annual Costs — Institutional Controls — Annual Costs — Institutional Controls — Annual Costs — Institutional Controls — Annual Costs — Institutional Controls — Annual Costs — Institutional Controls — Annual Update and maintenance — Institutional Controls — Annual Update and maintenance — Institutional Controls — Institutional Update — Institutional Controls — Institutional Controls — Annual Update and Maintenance — Institutional Controls — Institutional Update — Institutional Controls — Institutional Update — Institutional Controls — Institutional Update — Institutional Controls — Ins	6 8 32 32 12 8 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 95 98 78 220 150 115 95 98 78		1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156 4,788	
Lab reporting fee subtotal otal otal otal otal otal otal otal	16  **Porting - A  6	ea  Alternati  hr hr hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 95 98 78 220 150 155 98 78	***	1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156 4,788	Assume HC rates.
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Resabor  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  estitutional Controls – Capital Costs  erepare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  estitutional Controls – Annual Costs  erepare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Drafter  Project assistant  otal  estitutional Controls – Annual Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erepare institutional Costs  erep	16  Proorting - A  6 8 32 32 12 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr hr hr	\$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	220 192 150 115 98 78 220 150 115 98 78		1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156 4,788	Assume HC rates.
Lab reporting fee subtotal  otal  dditional Site Characterization – Interpretation and Relabor Principal Sr. associate Sr. project Sr. staff Staff Drafter Project assistant otal  nstitutional Controls – Capital Costs  repare institutional control plan Principal Sr. project Sr. staff Staff Drafter Project assistant otal  nstitutional Controls – Annual Costs  staff Drafter Project assistant otal  nstitutional Controls – Annual Costs  site information database - annual update and maintenance Principal Sr. project Sr. staff	16 8 32 32 12 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 98 78 220 150 115 95 98 78		1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 4,788	Assume HC rates.
Lab reporting fee subtotal   fotal   diditional Site Characterization – Interpretation and Relator  Principal  Sr. associate  Sr. project  Sr. staff  Staff  Drafter  Project assistant  fotal   institutional Controls – Capital Costs   repare institutional control plan  Principal  Sr. project  Sr. staff  Staff  Drafter  Project assistant  fotal  institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Annual Costs   institutional Controls – Sannual update and maintenance  Principal  Sr. project  Sr. staff  Staff  Staff  Staff  Staff  Staff  Staff	16  8 32 32 12 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 95 98 78 220 150 115 98 78		1,320 1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 392 156 4,788	Assume HC rates.
Lab reporting fee subtotal otal otal odditional Site Characterization – Interpretation and Resabor Principal Sr. associate Sr. project Sr. staff Staff Drafter Project assistant otal ostitutional Controls – Capital Costs repare institutional control plan Principal Sr. project Sr. staff Staff Drafter Project assistant otal ostitutional control plan Principal Sr. project Sr. staff Staff Drafter Project assistant otal ostitutional Controls – Annual Costs ite information database - annual update and maintenance Principal Sr. project Sr. staff	16 8 32 32 12 8 8 16 8 4 2	ea  Alternati  hr hr hr hr hr hr hr hr hr hr hr	\$ 5 \$	220 192 150 115 95 98 78 220 150 115 98 78		1,320 1,536 4,800 3,680 1,140 784 624 13,884 440 1,200 1,840 760 4,788	Assume HC rates.

Table D-7 - Cost Estimate Backup Calculations

	Description periodic update and maintenance	Qty.	Unit	Un	it Cost	101	lai Cost	Notes and Assumptions Assume HC rates. Includes attorney fees.
	eriodic update and maintenance	8	h-	•	309	æ	2 470	RACER 2013.
Attorney fees			hr	\$		\$		
Paralegal fees		4	hr	\$	63	\$		RACER 2013.
Principal		2	hr	\$	220	\$	440	
Sr. project		2	hr	\$	150	\$	300	
Sr. staff		8	hr	\$	115	\$	920	
Staff		4	hr	\$	95	\$	380	
Project assistant		2	hr	\$	78	\$	156	
		2	111	φ	70			
otal						\$	4,922	
ompliance Monitor	ing – Groundwater Sampling and	Analysis – I	Alternati	ve 1				
ell quantity								
Existing		5	ea					
New		5	ea					
otal		10	ea				-	* K
abor per monitoring e	event							
Sr. project		2	hr	\$	150	\$	300	
Sr. staff		13.5	hr	\$	115	\$	1,553	
Staff		1	hr	\$	95	\$	95	i e
ubtotal						\$	1,948	
quipment/supplies		1	LS	\$	250	\$		Based on similar project experience.
ravel		1.5	day	\$	85	\$		Truck rental.
ample shipping		1	LS	\$	100	\$		Courier samples to lab.
ubtotal						\$	478	
tal						\$	2,425	
phoratony analysis (a	roundwater)							Assume standard tumaround time.
boratory analysis (g	Touriuwater)	40		•	00	ď	000	
PCBs		10	ea	\$	90	\$		EPA 8082A.
TPH-D		10	ea	\$	75	\$	750	NWTPH-Dx.
Metals (As)		10	ea	\$	20	\$	200	EPA 6020A/200.8.
VOCs		10	ea	\$		\$		EPA 8260C.
					110	Ψ		
otal ompliance Monitor	ing – Groundwater Sampling and	Analysis – A		10		\$	3,550	
otal  ompliance Monitori  fell quantity  Existing  New	ing – Groundwater Sampling and	4 2		10		_		
otal ompliance Monitori /ell quantity Existing	ing – Groundwater Sampling and	4	Alternati <sup>e</sup> ea	10	-	_	3,550	
otal  ompliance Monitori /ell quantity Existing New otal		4 2	Alternati ea ea	10	<u>-</u>	_	3,550	
otal  ompliance Monitori fell quantity Existing New otal  abor per monitoring e		4 2 6	ea ea ea ea	ve 2	=	\$	3,550  	
ompliance Monitori fell quantity Existing New otal abor per monitoring e Sr. project		4 2 6	ea ea ea ea	ve 2	   150	\$	3,550    300	
ompliance Monitori (ell quantity Existing New otal abor per monitoring e Sr. project Sr. staff		4 2 6 2 9.5	ea ea ea hr	ve 2	   150 115	\$ \$	3,550    300 1,093	
ompliance Monitori dell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff		4 2 6	ea ea ea ea	ve 2	   150 115	\$ \$ \$ \$	3,550    300 1,093 95	
ompliance Monitori (ell quantity Existing New otal abor per monitoring e Sr. project Sr. staff		4 2 6 2 9.5	ea ea ea hr	ve 2	   150 115	\$ \$	3,550    300 1,093	
ompliance Monitori dell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff ubtotal		4 2 6 2 9.5	ea ea ea hr hr hr	ve 2	  150 115 95	\$ \$ \$ \$ \$	3,550    300 1,093 95 1,488 250	Based on similar project experience.
ompliance Monitori rell quantity Existing New total abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies		4 2 6 2 9.5	ea ea ea ea hr hr hr	\$ \$ \$	150 115 95	\$ \$ \$ \$ \$	3,550    300 1,093 95 1,488 250	
ompliance Monitori dell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel		4 2 6 2 9.5 1	ea ea ea hr hr hr	ve 2	150 115 95 250 85	\$ \$ \$ \$ \$	3,550   300 1,093 95 1,488 250 85	Based on similar project experience. Truck rental.
ompliance Monitoricell quantity Existing New stal  abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel ample shipping		4 2 6 2 9.5 1	ea ea ea hr hr hr hr	ve 2	150 115 95 250 85	\$ \$ \$ \$ \$ \$ \$	3,550   300 1,093 95 1,488 250 85	Based on similar project experience.
ompliance Monitori (ell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel ample shipping		4 2 6 2 9.5 1	ea ea ea hr hr hr hr	ve 2	150 115 95 250 85	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,550   300 1,093 95 1,488 250 85 100 435	Based on similar project experience. Truck rental.
ompliance Monitoricell quantity Existing New stal bor per monitoring e Sr. project Sr. staff Staff stotal quipment/supplies avel ample shipping stal	event	4 2 6 2 9.5 1	ea ea ea hr hr hr hr	ve 2	150 115 95 250 85	\$ \$\$\$ \$ \$\$\$	3,550   300 1,093 95 1,488 250 85 100 435 1,923	Based on similar project experience. Truck rental. Courier samples to lab.
ompliance Monitori cell quantity Existing New otal abor per monitoring e Sr. project Sr. staff staff abtotal quipment/supplies avel ample shipping abtotal deboratory analysis (g	event	4 2 9.5 1	ea ea ea hr hr hr hr	ve 2	150 115 95 250 85 100	\$ \$\$\$ \$ \$\$\$ \$	3,550   1,093 95 1,488 250 85 100 435 1,923	Based on similar project experience. Truck rental. Courier samples to lab. Assume standard turnaround time.
ompliance Monitoricell quantity Existing New stal abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel ample shipping ubtotal	event	4 2 6 2 9.5 1	ea ea ea hr hr hr hr	ve 2	150 115 95 250 85 100	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,550   1,093 95 1,488 250 85 100 435 1,923	Based on similar project experience. Truck rental. Courier samples to lab.
ompliance Monitori ell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff abtotal quipment/supplies avel ample shipping abtotal boratory analysis (g	event	4 2 9.5 1	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	\$ \$\$\$ \$ \$\$\$ \$	3,550    300 1,093 95 1,488 250 85 100 435 1,923	Based on similar project experience. Truck rental. Courier samples to lab. Assume standard turnaround time.
pompliance Monitorion cell quantity Existing New stal bor per monitoring e Sr. project Sr. staff Staff staff stotal quipment/supplies avel ample shipping abtotal stal boratory analysis (g PCBs TPH-D	event	4 2 9.5 1	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	\$ \$\$\$\$ \$ \$\$\$\$ \$ \$	3,550    300 1,093 95 1,488 250 85 100 435 1,923 540 450	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx.
proprietal  propri	event	4 2 9.5 1 1 1 1 1	ea ea ea ea ea ea ea ea	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	\$ \$\$\$ \$ \$\$\$ \$ \$\$\$	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
portal properties of the control of	event	4 2 6 2 9.5 1 1 1 1 1	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120 1,020	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx.
orabla or	event roundwater)	4 2 9.5 1 1 1 1 1 6 6 6 6	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	\$ \$\$\$ \$ \$\$\$ \$ \$\$\$	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
ompliance Monitori cell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel ample shipping ubtotal aboratory analysis (g PCBs TPH-D Metals (As) VOCs otal	event	4 2 9.5 1 1 1 1 1 6 6 6 6	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120 1,020	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
orabla orapliance Monitorion dell quantity Existing New stall oraple ora	event roundwater)	4 2 9.5 1 1 1 1 1 6 6 6 6 6	ea ea ea hr hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120 1,020	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
ompliance Monitori ell quantity Existing New otal abor per monitoring e Sr. project Sr. staff Staff ubtotal quipment/supplies avel ample shipping ubtotal deboratory analysis (g PCBs TPH-D Metals (As) VOCs otal	event roundwater)	4 2 9.5 1 1 1 1 1 6 6 6 6	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550   300 1,093 95 1,488 250 85 100 435 1,923 540 450 120 1,020	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
pompliance Monitorion cell quantity Existing New stal chor per monitoring estration Sr. project Sr. staff Staff staff staff staff stotal quipment/supplies avel ample shipping abtotal ctal boratory analysis (g PCBs TPH-D Metals (As) VOCs tal compliance Monitorion cell quantity Existing	event roundwater)	4 2 9.5 1 1 1 1 1 6 6 6 6 6	ea ea ea hr hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550  300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
proprietal  propri	event roundwater)	4 2 6 2 9.5 1 1 1 1 1 6 6 6 6 6 6	ea ea ea ea ea ea	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550  300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020/200.8.
portal properties of the compliance Monitor	roundwater) ing – Groundwater Sampling and	4 2 6 2 9.5 1 1 1 1 1 1 6 6 6 6 6 6	ea ea ea ea ea ea ea ea ea ea ea ea ea e	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	* ***	3,550  300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
propilance Monitorion cell quantity Existing New tal bor per monitoring estratif Staff Staff Staff Staff Staff Staff Stotal supplies shipping shotal tal boratory analysis (g PCBs TPH-D Metals (As) VOCs tal compliance Monitorion cell quantity Existing New tal bor per monitoring estrations	roundwater) ing – Groundwater Sampling and	4 2 6 2 9.5 1 1 1 1 1 1 6 6 6 6 6 6 6 6	hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100	\$ \$\$\$ \$ \$\$\$ \$ \$ \$ \$\$\$\$	3,550    300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020/200.8.
tal  propliance Monitori ell quantity Existing New tal bor per monitoring e Sr. project Sr. staff Staff btotal uipment/supplies avel mple shipping btotal tal boratory analysis (g PCBs TPH-D Metals (As) VOCs tal umpliance Monitori ell quantity Existing New tal bor per monitoring e Sr. project	roundwater) ing – Groundwater Sampling and	4 2 6 2 9.5 1 1 1 1 1 1 0 4 4	hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100 75 20 170	* ***	3,550  300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130  300	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.
tal  propliance Monitori ell quantity Existing New tal bor per monitoring ell Sr. project Sr. staff Staff btotal uipment/supplies avel mple shipping btotal tal boratory analysis (g PCBs TPH-D Metals (As) VOCs tal  mpliance Monitori ell quantity Existing New tal bor per monitoring ell propliance per monito	roundwater) ing – Groundwater Sampling and	4 2 6 2 9.5 1 1 1 1 1 1 6 6 6 6 6 6 6 6	hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 250 85 100 90 75 20 170	\$ \$\$\$ \$ \$\$\$ \$ \$ \$ \$\$\$\$	3,550    300 1,093 95 1,488 250 85 100 435 1,923 540 450 1,020 2,130	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time. EPA 8082A. NWTPH-Dx. EPA 6020A/200.8.

Table D-7 - Cost Estimate Backup Calculations

Description	on	Qty.	Unit	Uni	it Cost	Tot	al Cost	Notes an	d Assumption	s
Equipment/supplies		1	LS	\$	250	\$		Based on similar project experience.	wow.iipuoii	-
Travel		1	day	\$	85	\$		Truck rental.		
Sample shipping		1	LS	\$	100	\$	100	Courier samples to lab.		
Subtotal					20	\$	435	•		
						1400				
Total						\$	1,693			
Laboratory analysis (groundwate	r)							Assume standard turnaround time.		
PCBs		4	ea	\$	90	\$	360	EPA 8082A.		
TPH-D		4	ea	\$	75	\$		NWTPH-Dx.		
Metals (As)		4	ea	\$	20	\$		EPA 6020A/200.8.		
VOCs		4	ea	\$	170	\$		EPA 8260C.		
Total		O#11	- Cu			\$	1,420	LI A OLOGO		
Total						Ψ	1,420	The state of the s		
Compliance Monitoring – Grou	indwater Sampling and	Analysis –	Alternati	ve 4						h
Well quantity										
Existing		0	ea							
New		5	ea							
Total		5	ea							
l abas and annula dan accept										
Labor per monitoring event		0	L.	•	450	•	200			
Sr. project		2	hr	\$	150	\$	300			
Sr. staff		8.5	hr	\$		\$	978			
Staff		1	hr	\$	95 .	\$	95			
Subtotal						\$	1,373			
Equipment/eurolice		4	1.6	•	250	Ф	OFO	Record on cimiler project averages		
Equipment/supplies		1	LS	\$	250			Based on similar project experience.		
Travel		1	day	\$		\$		Truck rental.		
Sample shipping		1	LS	\$	100 .	\$		Courier samples to lab.		
Subtotal						\$	435			
Total						\$	1,808			
Laboratory analysis (groundwater	-)	_		•		•	450	Assume standard turnaround time.		
PCBs		5	ea	\$	90	\$		EPA 8082A.		
TPH-D		5	ea	\$	75	\$		NWTPH-Dx.		
Metals (As)		5	ea	\$		\$		EPA 6020A/200.8.		
VOCs		5	ea	\$	170	\$		EPA 8260C.		
Total						\$	1,775			
							300			
Compliance Monitoring – Repo	orting					- 13	* *			
	orting									
Labor per monitoring event	orting			•	200		*			
Labor per monitoring event Principal	orting	4	hr	\$		\$	880			
Labor per monitoring event Principal Sr. project	orting	8	hr	\$	150	\$	880 1,200			
Labor per monitoring event Principal Sr. project Sr. staff	orting	8 12	hr hr	\$ \$	150 115	\$	880 1,200 1,380			
Labor per monitoring event Principal Sr. project Sr. staff Staff	orting	8 12 12	hr hr hr	\$ \$	150 115 95	\$ \$ \$	880 1,200 1,380 1,140			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter	orting	8 12 12 4	hr hr hr hr	\$ \$ \$ \$	150 115 95 98	\$ \$ \$	880 1,200 1,380 1,140 392			
Labor per monitoring event Principal Sr. project Sr. staff Staff	orting	8 12 12	hr hr hr	\$ \$	150 115 95 98	\$ \$ \$	880 1,200 1,380 1,140			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant	orting	8 12 12 4	hr hr hr hr	\$ \$ \$ \$	150 115 95 98	\$ \$ \$	880 1,200 1,380 1,140 392			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total		8 12 12 4	hr hr hr hr	\$ \$ \$ \$	150 115 95 98	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot		8 12 12 4	hr hr hr hr	\$ \$ \$ \$	150 115 95 98	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1		8 12 12 4 2	hr hr hr hr hr	\$ \$ \$ \$	150 115 95 98 78	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area		8 12 12 4 2	hr hr hr hr hr	\$ \$ \$ \$	150 115 95 98	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth		1,894 10	hr hr hr hr hr	\$ \$ \$ \$	150 115 95 98 78	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume		1,894 10 701	hr hr hr hr hr SF ft CY	\$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth		1,894 10	hr hr hr hr hr	\$ \$ \$ \$	150 115 95 98 78	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter		1,894 10 701	hr hr hr hr hr SF ft CY	\$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2		1,894 10 701	hr hr hr hr hr SF ft CY	\$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area		1,894 10 701 175	hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth		1,894 10 701 175	hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$	150 115 95 98 78  	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Volume		1,894 10 701 175	hr hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$ \$	150 115 95 98 78   	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Depth		1,894 10 701 175	hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$ \$	150 115 95 98 78  	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter Project assistant		1,894 10 701 175	hr hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$ \$	150 115 95 98 78   	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3		1,894 10 701 175 724 8 215 112	hr hr hr hr hr hr SF ft CY ft	\$ \$ \$ \$ \$ \$	150 115 98 78     	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area		1,894 10 701 175 724 8 215 112	hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Atternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Footprint area Depth Footprint area Depth Footprint area Depth Footprint area Depth Footprint area Depth Footprint area Depth Footprint area Depth		1,894 10 701 175 724 8 215 112	hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Pourimeter		1,894 10 701 175 724 8 215 112 1,150 18 767	hr hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Footprint area Depth Portineter		1,894 10 701 175 724 8 215 112	hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767	hr hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr hr SF ft CY ft SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr hr hr SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136	hr hr hr hr hr hr hr hr hr hr SF ft CY ft SF ft CY ft SF ft CY ft	\$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136 1,000 8 296 140	hr hr hr hr hr hr SF ft CY ft SF ft CY ft SF ft CY ft ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft ft CY ft CY ft CY ft CY ft CY ft ft ft CY ft ft CY ft ft CY ft ft ft ft ft ft ft ft ft ft ft ft ft	\$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
Labor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant Total  Alternatives 2 and 5 – Hotspot Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Fotal volume Perimeter  Fotal volume Bulk density		1,894 10 701 175 724 8 215 112 1,150 18 767 136 1,000 8 296 140 1,979 1.5	hr hr hr hr hr hr hr hr hr SF ft CY ft SF ft CY ft CY ft CY ft CY ft CY ton/CY	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			
abor per monitoring event Principal Sr. project Sr. staff Staff Drafter Project assistant otal  Alternatives 2 and 5 – Hotspot  Area #1 Footprint area Depth Volume Perimeter  Area #2 Footprint area Depth Volume Perimeter  Area #3 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter  Area #4 Footprint area Depth Volume Perimeter		1,894 10 701 175 724 8 215 112 1,150 18 767 136 1,000 8 296 140	hr hr hr hr hr hr SF ft CY ft SF ft CY ft SF ft CY ft ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft CY ft ft CY ft CY ft CY ft CY ft CY ft ft ft CY ft ft CY ft ft CY ft ft ft ft ft ft ft ft ft ft ft ft ft	\$ \$ \$ \$ \$ \$ \$ \$	150 115 95 98 78 	\$ \$ \$ \$	880 1,200 1,380 1,140 392 156 5,148			

Table D-7 - Cost Estimate Backup Calculations

Description	Qty.	Unit	Unit C	ost To	otal Cost	Notes and Assumptions
Alternatives 2 and 5 - Excavation Performance Monit						
Desformance seil comple collection density						
Performance soil sample collection density Wall samples	50	ft	100			Collect sample per length of wall (minimum one sample per wall).
Floor samples	500	SF	177		-	Collect sample per square footage of floor.
Sample quantity						
Area #1						
Wall samples	4	-00				
		ea			-	
Floor samples Total	4 8	ea ea	-		-	
Area #2						
Area #2	4	00				
Wall samples	4	ea				
Floor samples	2 6	ea				
Total	0	ea				
Area #3						
Wall samples	4	ea				
Floor samples	3	ea				
Total	7	ea	-		-	
Area #4						
Wall samples	4	ea				
Floor samples	2	ea	-		44	
Total	6	ea	-		-	
Labor per monitoring event						
Sr. project	4	hr	\$ 1	50 \$	600	
Sr. staff	11	hr		15 \$	1,294	
Staff	2	hr		95 \$	190	
	2	.111	Ð			
Subtotal				\$	2,084	
Equipment/supplies	1	LS	\$ 2	50 \$	250	Based on similar project experience.
Travel	2	day	\$	85 \$	170	Truck rental.
Sample shipping	1	LS	\$ 1	00 \$	100	Courier samples to lab.
Subtotal				\$	520	
I aboratani analysis (sail)						Assume standard turnaround time.
Laboratory analysis (soil)						Assume standard turnaround time.
Area #1			•	00 0	700	FDA 9090A
PCBs	8	ea		90 \$		EPA 8082A.
Metals (As, Cd, Hg, Pb) Subtotal	8	ea	\$	80 \$	1,360	EPA 6020A/200.8.
Cubiotal				Ψ	1,000	
Area #2						
PCBs	6	ea	\$	90 \$	540	EPA 8082A.
TPH-D	6	ea	\$	75 \$	450	NWTPH-Dx.
Subtotal				\$	990	•
Area #3						
PCBs	7	63	\$	90 \$	630	EPA 8082A.
Subtotal	1	ea	Þ	90 <u>\$</u>	630	EPA 6002A.
Sublotal				Ψ	030	
Area #4	70.00				0.000	
PCBs	6	ea	\$	90 \$		EPA 8082A.
Subtotal				\$	540	
Total				\$	6,124	
Alternatives 3 and 5 – Permeable Reactive Barrier						
						DDD designation based on the second s
PRB dimensions	470	<b>5</b> 4				PRB design parameters based on those of existing walls at site.
Lenth	476	ft				
Minimum width	2	ft				
Total depth	18	ft			-	
Treatment depth	14	ft			-	
PRB composition (treatment section)						
Zero-valent iron (ZVI)	33%					
Granular activated carbon (GAC)	30%					
Sand	37%					
	0.70		===			

Table D-7 - Cost Estimate Backup Calculations

		Qty.	Unit	Uni	t Cost	Tot	al Cost	Notes and Assumptions
Earthwork calculations								
Trench width		2.2	ft					
Trench depth		18	ft					
Trench footprint area		1,047	SF		-		-	
Trench volume		698	CY		-		: <del></del> /-	
Bulk density		1.5	ton/CY					
Total excavated mass		1,047	ton				-	
Treatment volume		543	CY		-		-	
Volume ZVI		179	CY				-	
Volume GAC		209	CY		-			
Volume sand Volume fill		258 51	CY		_		-	Fill placed between treatment media and ground surface.
Alternatives 3 and 5 – Performance Monitor	ing – Ground	water Sa	mpling a	nd An	alysis			
Well quantity		10	ea		-		-	w **
Labor per monitoring event								
Sr. project		2	hr	\$	150	\$	300	
Sr. staff		13.5	hr	\$	115		1,553	
Staff		1	hr	\$		\$	95	
				Ψ	30	\$	1,948	
Subtotal						Φ	1,940	
Equipment/cumplies		4	LS	\$	250	\$	250	Based on similar project experience.
Equipment/supplies		1			250	\$		
Travel		1.5	day	\$	85			Truck rental.
Sample shipping		1	LS	\$	100	\$		Courier samples to lab.
Subtotal						\$	478	
Total						\$	2,425	
Laboratory analysis (groundwater)						205		Assume standard turnaround time.
PCBs		10	00	\$	90	\$		EPA 8082A.
TPH-D		10	ea	\$	75	\$		NWTPH-Dx.
			ea	300				
Metals (As)		10	ea	\$	20	\$		EPA 6020A/200.8.
VOCs		10	ea	\$	170	\$		EPA 8260C.
Total						\$	3,550	
Alternative 4 – Excavation Parameters					0			
Footprint area		57,387	SF					
Average depth		12	ft					
Total volume		25,505	CY		_			
Bulk density		1.5	ton/CY		(20) (22)			
Total mass		38,258	ton					
Total perimeter		2,376	ft		_			For determining performance sample quantity.
Shored perimeter		1,662	ft		_		_	Tor determining performance sample quantity.
What was a second and the second and	-141	.,,,,,,						A STATE OF THE STA
Alternative 4 – Excavation Performance Mon	nitoring							
Performance soil sample collection density								
		93.53						
Wall samples		50	ft		-			Collect sample per length of wall (minimum one sample per wall).
Wall samples Floor samples		50 1,000	ft SF		-			Collect sample per length of wall (minimum one sample per wall). Collect sample per square footage of floor.
1 - Children 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					-			
D 1 (1997) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					-			
Floor samples					<u>-</u>			
Floor samples Sample quantity		1,000	SF		= = = =			
Floor samples  Sample quantity  Wall samples		1,000	SF ea				-	
Floor samples  Sample quantity  Wall samples Floor samples Total		1,000 48 58	SF ea ea				-	
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event		1,000 48 58 106	SF ea ea ea			\$	-	
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project		1,000 48 58 106	SF ea ea ea	\$	   150	\$ \$	    1,200	
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff		1,000 48 58 106	ea ea ea hr	\$	   150 115	\$	   1,200 3,565	
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project		1,000 48 58 106	SF ea ea ea	\$	   150 115		    1,200	
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal		1,000 48 58 106 8 31 4	ea ea ea hr hr	\$ \$ \$	   150 115 95	\$	  1,200 3,565 380 5,145	Collect sample per square footage of floor.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	\$ \$ \$ \$ \$	   150 115 95	\$ \$ \$	1,200 3,565 380 5,145	Collect sample per square footage of floor.  Based on similar project experience.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	***	150 115 95 500 85	\$ \$ \$	1,200 3,565 380 5,145 500 340	Collect sample per square footage of floor.  Based on similar project experience.  Truck rental.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	\$ \$ \$ \$ \$	   150 115 95	* * * * *	1,200 3,565 380 5,145 500 340 200	Collect sample per square footage of floor.  Based on similar project experience.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	***	150 115 95 500 85	\$ \$ \$	1,200 3,565 380 5,145 500 340	Collect sample per square footage of floor.  Based on similar project experience.  Truck rental.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil)		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	***	150 115 95 500 85	* * * * *	1,200 3,565 380 5,145 500 340 200 1,040	Collect sample per square footage of floor.  Based on similar project experience.  Truck rental.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	***	150 115 95 500 85	* * * * *	1,200 3,565 380 5,145 500 340 200 1,040	Collect sample per square footage of floor.  Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil)		1,000 48 58 106 8 31 4	ea ea ea hr hr hr	***	150 115 95 500 85	* * * * *	1,200 3,565 380 5,145 500 340 200 1,040	Collect sample per square footage of floor.  Based on similar project experience. Truck rental. Courier samples to lab.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil) Area #1		1,000 48 58 106 8 31 4	ea ea ea hr hr hr LS day LS	*** ***	150 115 95 500 85 200	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,200 3,565 380 5,145 500 340 200 1,040	Collect sample per square footage of floor.  Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil) Area #1 PCBs		1,000 48 58 106 8 31 4 1 4 1	ea ea ea hr hr hr LS day LS	\$ \$ \$ \$ \$ \$ \$ \$ \$	150 115 95 500 85 200	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,200 3,565 380 5,145 500 340 200 1,040	Collect sample per square footage of floor.  Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time.  EPA 8082A.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil) Area #1 PCBs TPH-D		1,000 48 58 106 8 31 4 1 4 1 1 106 106	ea ea ea LS day LS ea ea ea	\$\$\$\$ \$\$\$\$	150 115 95 500 85 200	***	1,200 3,565 380 5,145 500 340 200 1,040	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time.  EPA 8082A. NWTPH-Dx.
Floor samples  Sample quantity Wall samples Floor samples Total  Labor per monitoring event Sr. project Sr. staff Staff Subtotal  Equipment/supplies Travel Sample shipping Subtotal  Laboratory analysis (soil) Area #1 PCBs TPH-D Metals (As, Cd, Hg, Pb)		1,000 48 58 106 8 31 4 1 4 1 1 106 106	ea ea ea LS day LS ea ea ea	\$\$\$\$ \$\$\$\$	150 115 95 500 85 200	***	1,200 3,565 380 5,145 500 340 200 1,040	Based on similar project experience. Truck rental. Courier samples to lab.  Assume standard turnaround time.  EPA 8082A. NWTPH-Dx.