

Technical Memorandum

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Date:	October 29, 2015	From:	Jon N. Sondergaard, L.G., L.E.G.			
To:	Pacific Topsoils, Inc. 805 80 th Street SW Everett, Washington 98203	Project Manager:	Jon N. Sondergaard, L.G., L.E.G.			
		Principal in Charge:	Jon N. Sondergaard, L.G., L.E.G. $\sqrt{\ }$			
		Project Name:	Mill E Site			
Attn:	Mr. Januz Bajsarowicz	Project No:	KV050654A			
Subject:	Mill E 2015 Ground Water Monitoring Summary					

GROUND WATER MONITORING

Associated Earth Sciences, Inc. (AESI) performed annual ground water monitoring at the Mill E site on September 28, 2015, consistent with the Mill E's "Performance and Compliance Monitoring Plan" (PCMP) dated October 1998. During the September 2015 monitoring event, depth to water measurements were made in all of the site's six piezometers (PZ-1A, PZ-1B, PZ-2A, PZ-2B, PZ-3A, and PZ-3B). The depth to water measurements are summarized in Table 1. A site plan showing the approximate well locations is presented on Figure 1.

Table 1
Depth to Ground Water⁽¹⁾

Piezometer	Date	Reference Elevation (feet) Top of PVC ⁽¹⁾	Depth to Water (feet) ⁽²⁾	Ground Water Elevation (feet) ⁽³⁾
PZ-1A	9/28/2015	9.90	6.69	3.21
PZ-1B	9/28/2015	7.93	3.52	4.46
PZ-2A	9/28/2015	9.40	5.96	3.44
PZ-2B	9/28/2015	8.38	4.20	4.18
PZ-3A	9/28/2015	10.31	7.54	2.77
PZ-3B	9/28/2015	7.54	5.49	3.05

⁽¹⁾ Top of casing elevations referenced to mean sea level (Shaw Environmental, Inc., 2003).

PVC = polyvinyl chloride

⁽²⁾ Measurements collected at outgoing tide.

^{(3) &}quot;A" wells are located inside the containment; "B" wells are located outside the containment.

Ground water samples were collected from piezometer PZ-3A only. Piezometer PZ-3A was purged and sampled using a disposable bailer, consistent with the facility's PCMP. Field measurements (depth to water, pH, conductivity, and temperature) were recorded at the time of sampling. The field measurements are summarized in Table 2. After purging and recording of field measurements, ground water samples were obtained for off-site analytical testing. The ground water samples were collected in laboratory-prepared bottles. The samples were placed in a cooler packed with ice and delivered under chain-of-custody (COC) procedures to Aquatic Research, Inc. in Seattle, Washington. The COC form outlining the requested analyses is attached. The results of the September 28, 2015 sample are presented below.

Table 2
Field Monitoring Parameters
September 2015

		Depth to			Specific	
Sample Location	Sample Date	Water (ft-BTOC)	Gallons Removed	pH (S.U.)	Conductance (μS/cm)	Temperature (ºC)
PZ-3A	9/28/14	7.54	2	6.24	707	18.11

ft-BTOC = feet below top of polyvinyl chloride (PVC) casing.

 μ S/cm = microSiemens per centimeter.

ASPHALT CAP AND SOIL COVER

An asphalt cap and soil cover inspection was performed on October 27, 2015 by a professional engineer from AESI. A copy of the field report from that visit is attached. All of the cap was visible at the time of our visit as no operations were occurring at the site. Where observed, the asphalt cap exhibited little evidence of deterioration and no signs of excessive settlement. Small shallow depressions in the cover were observed in some places. Photos taken at the time of our visit are included in the attached field report.

The areas to the south of the asphalt cap are covered with a 1-foot-thick soil cover with grass and some scattered brush. The soil cap appeared intact and was performing as intended, in our opinion.

QUALITY ASSURANCE/QUALITY CONTROL

Laboratory quality assurance/quality control (QA/QC) analyses were performed in conjunction with the September 2015 ground water quality monitoring event. Routine laboratory QA procedures included analyzing surrogate spikes, matrix spikes, matrix duplicates, laboratory control samples, and method blanks. The Lab Control Spike percent recovery for both the neutral blank and the samples analyzed are within the quality control limits. All other QA/QC results were judged to be acceptable

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S.U. = standard pH units.

^oC = degrees Celsius.

for their intended use. The test results are presented in Table 3 below and the Aquatic Research, Inc. laboratory certificates are attached to this memorandum.

WATER BALANCE

Elevations for the top of the well casings and historic ground water elevations were obtained by reviewing the "2003 Annual Ground Water Compliance Monitoring and Five Year Data Review Report," prepared by Shaw Environmental, Inc. (Shaw) and obtained from the Washington State Department of Ecology (Ecology). Ground water elevations for the year 2005 could not be found. All "A" series wells (PZ-1A, PZ-2A, and PZ-3A) are located inside of the barrier wall and all "B" series wells (PZ-1B, PZ-2B, and PZ-3B) are located outside of the barrier wall. Figures 2, 2A, and 2B show a comparison of historical ground water elevation data obtained for the site. Review of the data indicates that generally after 2001, ground water elevations outside of the barrier wall are higher than inside the barrier, with the exception of the 2007 measurement for well PZ-1A. The higher than expected water level in PZ-1A in 2007 was examined, and was determined to be a result of surface water collecting in the well monument. This problem has been corrected by raising the elevation of the top of the well monument to prevent surface water from seeping into the monument (Technical Memorandum dated December 17, 2009).

The data for wells PZ-1A/1B, PZ-2A/2B, and PZ-3A/3B suggests the barrier wall is generally performing as intended and isolating ground water inside the barrier from that outside the barrier.

RESULTS AND CONCLUSIONS

The September 2015 ground water analytical results for the Mill E site were compared to the Model Toxics Control Act (MTCA) cleanup levels established in the 1998 Consent Decree. The results are presented in Table 3. Concentrations of all analytical parameters detected in the PZ-3A ground water sample were below the established MTCA cleanup standards, except for arsenic and pentachlorophenol (PCP). The September 2015 PZ-3A result of 446 micrograms per liter (μ g/L) for arsenic is above the MTCA cleanup standard of 5 μ g/L and 10.3 μ g /L for PCP is above the Consent Decree cleanup level of 7.29 μ g /L. Review of historic ground water quality data for the site indicates the 2015 results for total petroleum hydrocarbons (TPH) and PCP are generally higher than 2014, but within the range of past measurements (Figures 3 through 5). The arsenic concentration detected in 2015 is lower than that detected in 2014.

Table 3
Comparison of Ground Water Analytical Results and MTCA Cleanup Standard for Ground Water
September 2015

Sample Location	Sample Date	TPH-D (μg/L)	TPH-G (μg/L)	TPH-M (μg/L)	PCP (μg/L)	Arsenic (μg/L)
PZ-3A	09/28/15	800	400	460	10.3	446
MTC.	4 ⁽¹⁾	10,000	10,000	10,000	7.29	5

TPH-D = total petroleum hydrocarbons-diesel.

Bold denotes an exceedance of the MTCA cleanup standard for ground water.

We trust the information presented meets your current needs. Please do not hesitate to contact us if you have any questions or require additional information.

Attachments: Figure 1: Site Plan

Figure 2: Ground Water Elevations Wells PZ-1A and PZ-1B Figure 2A: Ground Water Elevations Wells PZ-2A and PZ-2B Figure 2B: Ground Water Elevations Wells PZ-3A and PZ-3B

Figure 3: TPH Concentrations in Well PZ-3A
Figure 4: PCP Concentrations in Well PZ-3A
Figure 5: Arsenic Concentrations in Well PZ-3A

Field Report of Cap Inspection

Laboratory Test Certificates and Chain of Custody



JNS/pc KV050654A15 Projects\20050654\KV\WP

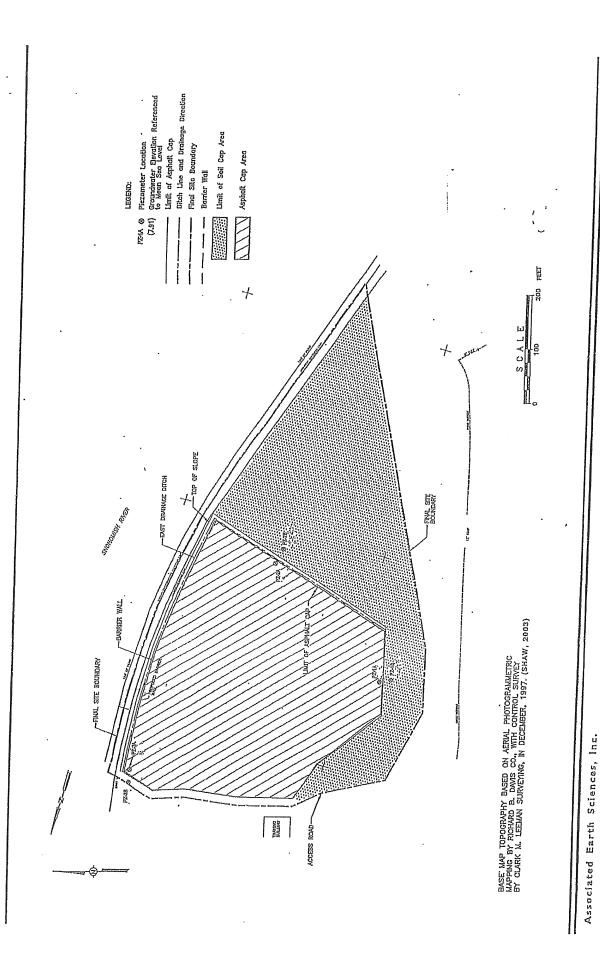
TPH-G = total petroleum hydrocarbons-gasoline.

TPH-M = total petroleum hydrocarbons-motor oil.

PCP = pentachlorophenol.

μg/L = micrograms per liter.

⁽¹⁾ MTCA = Model Toxics Control Act cleanup standards for ground water per the 1998 Consent Decree.



FORWER WILL E/KOPPERS SITE PLAN

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DATE 9/2007 FIGURE 1

PROJ. NO. KE050654A

→ PZ-1A --- PZ-1B

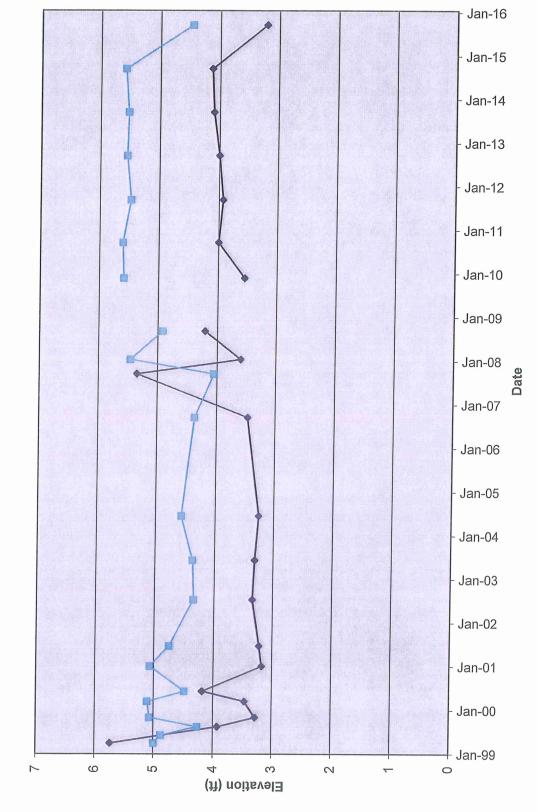


Figure 2 Mill E Groundwater Elevations Wells PZ-1A and PZ-1B
"A" Wells Inside Containment
"B" Wells Outside Containment

PZ-2A ---- PZ-2B ปลท-16 วิลก-15 าสก-14 **วีลก-13** ՀՐ-nsL 11-กะเ าสท-10 90-nsL 7รบ-08 Date าลก-07 ารบ-06 วีลก-05 40-nst ารท-03 วด-ทธโ 13n-01 ารม-00 าสท-99 0 2 4 က α 0 Elevation (ft)

Figure 2A Mill E Ground Water Elevations Wells PZ-2A and PZ-2B "A" Wells inside containment "B" Wells outside containment

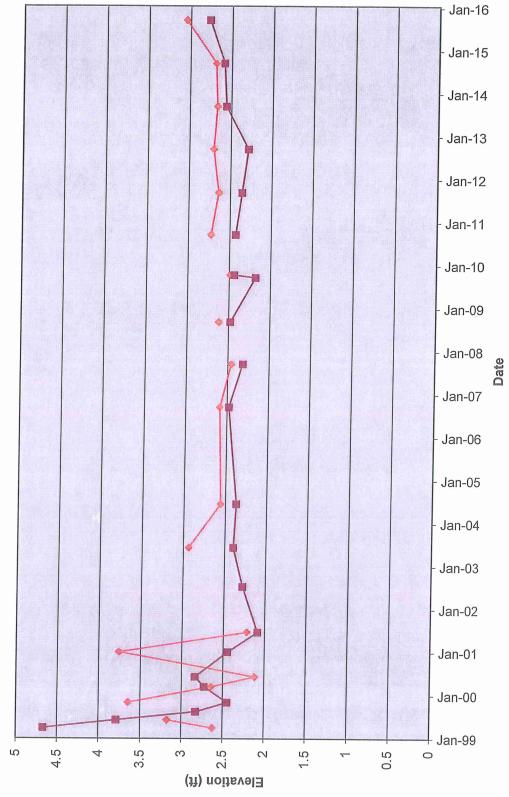
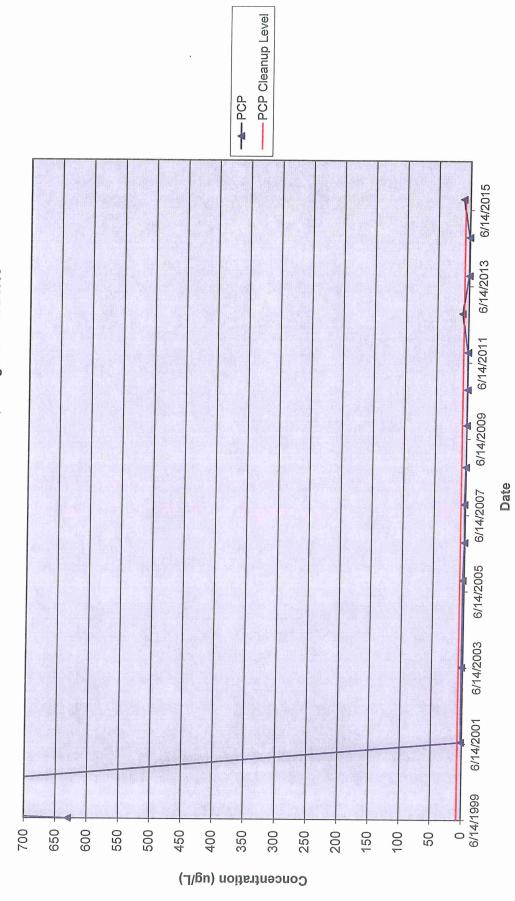


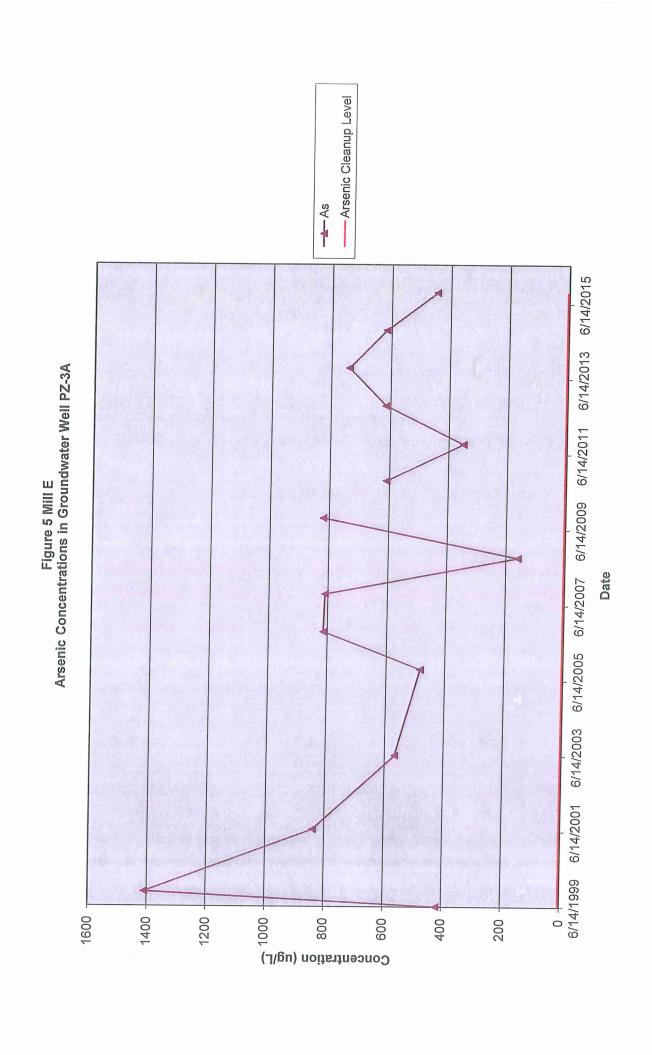
Figure 2B Groundwater Elevations Well PZ-3A and PZ-3B "A" Wells Inside Containment "B" Wells Outside Containment

--- Gasoline - Motor Oil -TPH Cleanup Level -I-Diesel วุรม-18 าลท-15 -ายน-14 Sr-nsL วา-nst 11-nsL ู่ 1an-10 าสท-09 7รม-08 Date าสท-07 ารม-06 วลก-05 40-nst าสท-03 วด-ทธโ 1an-01 าสท-00 ารน-99 12000 10000 8000 0009 4000 2000 Concentreation (ug/l)

Figure 3 Mill E TPH Concentreations in Groundwater Well PZ-3A

Figure 4 Mill E PCP Concentrations in Groundwater Well PZ-3A Non-detects plottedd as 1/2 the reporting limit Maximum concentration of 1,200 ug/l on 11/01/1999







FIELD REPORT

Page 1 of

						Page 1 of 1
	911 Fifth Avenue	Date	Project Nan	ject Name		Project No.
	Kirkland, Washington 98033	10/27/15	Mill E Site			KV050654
	Phone: 425-827-7701	Location			Municipality	Weather
	Fax: 425- 827-5424					60s, overcast
		Riverside Bu	ısiness Park		Everett	rain
	www.aesgeo.com	Permit No.		DPD No),	Report No.
						7
		Engineer/Arc	hitect			
TO:	Pacific Topsoil Inc.	AESI				
	805 80th Street SW	Client/Owne	r			
	Everett, WA 98203					
ATTN:	Mr. Januz Bajsarowicz	Excavator				

Performance and Compliance Monitoring Plan Update

As part of the Mill E Performance and Compliance Monitoring Plan, Associated Earth Sciences, Inc. (AESI) arrived on site to observe the existing asphalt section and fill soil covering previously identified contaminated soils on site.

Matthew A. Miller, PE a professional engineer with our firm was on site and performed site observations. The property is currently vacant. During our site visit, the asphalt cap was observed to be in a serviceable condition with no obvious signs of cracking, fissures, or pumping. There are areas where shallow depressions were noted that result in bird baths on the asphalt. These are mainly in the areas noted previously. See Photos below looking towards the northeast to east at the entrance:

The soil cap to the south of the asphalt cap appeared intact and in our opinion is performing as intended.

AESI should be contacted if indications of pavement distress are observed before our next scheduled site visit.



Copies To:	Field Rep:	- The Tuy	
Date Mailed:	Principal / PM:	Matthew A. Miller, P.E.	



IEH - Analytical Laboratories 3927 Aurora Ave. N. , Seattle, WA 98103 | (206) 632-2715

VOLATILE ORGANIC CHEMICAL REPORT

Results of Analysis by EPA Method 8260 Measurement of Purgeable Organic Compounds by Capillary Column Gas Chromatography/Mass Spectrometry

Case File Number:ASE00152A1Matrix:WaterSample ID No.:PZ-3ASample Wt/Vol. (gm/ml)5.0Date Collected:09/28/15Dilution Factor:1Date Received:09/28/15

Date Analyzed 10/03/15 Analyst: T. Meadows
Date of Report: Supervisor's Initials: DG

Data File Path: C:\HPCHEM\1\DATA\VOA\151003\ 0601006.D

CAS#	Name of Compound	Amount (ppb)	Flag		CAS#	Name of Compound	Amount (ppb)	Flag
71-43-2	Benzene	3.6				p/m-Xylene	7.6	
108-88-3	Toluene	2.0	כ		95-47-6	o-Xylene	4.1	
100-41-4	Ethylbenzene	2.0	U			Total Xylene	11.6	
J.	A	Amount		•				

(mg/L)
TPH-G 0.40

		QC limits	
Surrogate Recoveries	%Rec.	Water	Soil
Dibromofluoromethane	101%	66-118%	66-118%
Toluene-d8	93%	51-143%	51-143%
4-Bromofluorobenzene	96%	63 - 119	63 - 119%

FLAGS:	
U	Indicates compound was analyzed for, but not detected at the specified detection limit.
В	Blank contaminated with this analyte.
J	Estimated value - compound positively identified, but below specified detection limit.
E	Estimated value - compound exceeded calibration range.
D	Compound analyzed at a secondary dilution factor of from data file:
PP	Compound Purges Poorly, requiring elevated detection limit.
NOTE:	ppb Amounts are in μg/L or μg/KG dry weight.



IEH ANALYTICAL LABORATORIES 3927 Aurora Ave. N., Seattle, WA 98103 | (206) 632-2715

SEMI-VOLATILE ORGANIC CHEMICAL REPORT

Results of Analysis by EPA Method 8270
Measurement of Extractable Organic Compounds in Water by Capillary Column
Gas Chromatography/Mass Spectrometry

	Case File Number:	ASE00152A	1		Matrix:	Water	
	Sample ID No.:	PZ-03A			Sample Vol. (ml)	1070	
	Date Collected:	09/28/15			Final Volume (ml)	1.0	
	Date Received:	09/28/15			Dilution Factor:	1	
	Date Extracted:	10/02/15					
	Date Analyzed	10/19/15			Analyst:	T. Meadows	
	Date of Report:	10/20/15			Supervisor's Initials:		
	Data File Path:		a\8270\2	2015\101915\	00601006.D		
CAS#	Name of Compound	(ppb)	Flag				
87-86-5	Pentachlorophenol	10.3					
				•			
FLAGS:							
U	Indicates compound was ar	alyzed for, bu	t not de	tected at the s	specified detection limit.		
В	Blank contaminated with thi	s analyte.					
J	Estimated value - compoun-	d positively ide	entified,	but below spe	ecified detection limit.		
Е	Estimated value - compoun-	d exceeded ca	llibration	n range.			
D	Compound analyzed at a se	condary diluti	on facto	or of	from data file:		
PP	Compound Purges Poorly, r	equiring eleva	ited dete	ection limit.			
NOTE:	nnm Amounts are in mal	I or malkG d	n, woigh	n#			

		QC limits		
Surrogate Recoveries	%Rec.	Water	Soil	
2,4,6-Tribromophenol	91%	0-183%	65-135%	



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LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 98103

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FAX: (206) 632-2417

CASE FILE NUMBER:

ASE001-52

PAGE 1

REPORT DATE: DATE SAMPLED:

10/22/15

09/28/15

DATE RECEIVED:

09/28/15

FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER

SAMPLES FROM ASSOCIATED EARTH SCIENCES, INC

CASE NARRATIVE

One water sample was received by the laboratory in good condition and analyzed according to the chain of custody. No difficulties were encountered in the preparation or analysis of this sample. Sample data follows while QA/QC data is contained on subsequent pages.

SAMPLE DATA

		NWT		
		DIESEL	MOTOR OIL	TOTAL ARSENIC
	SAMPLE ID	(mg/L)	(mg/L)	(ug/L)
ĺ	PZ-3A	0.80	0.46	446



IEH ANALYTICAL LABORATORIES

LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 98103 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER: ASE001-52 PAGE 2

REPORT DATE: 10/22/15

DATE RECEIVED: 09/28/15

FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER

SAMPLES FROM ASSOCIATED EARTH SCIENCES, INC

09/28/15

QA/QC DATA

DATE SAMPLED:

QC PARAMETER	DIESEL	MOTOR OIL	TOTAL ARSENIC
	(mg/L)	(mg/L)	(ug/L)
METHOD	NWTPH-DX	NWTPH-DX	EPA 6020
DATE ANALYZED	09/28/15	09/28/15	10/06/15
DETECTION LIMIT	0.05	0.10	2.0
DUDLIGATE			
DUPLICATE			
SAMPLE ID			BATCH
ORIGINAL			<2.0
DUPLICATE			<2.0
RPD	NA	NA	NC
SPIKE SAMPLE			
SAMPLE ID			BATCH
ORIGINAL			<2.0
SPIKED SAMPLE			50.2
SPIKE ADDED			50.0
% RECOVERY	NA	NA	100.40%
QC CHECK			
FOUND	0.92	1.92	46.7
TRUE	1.00	2.00	50.0
% RECOVERY	92.00%	96.00%	93.40%
PREP BLANK	<0.05	<0.10	<2.0
Land Divinit	\0.UJ	<u> </u>	`∠.∪

RPD = RELATIVE PERCENT DIFFERENCE.

NA = NOT APPLICABLE OR NOT AVAILABLE.

Damier Hodensh

NC = NOT CALCULABLE DUE TO ONE OR MORE VALUES BEING BELOW THE DETECTION LIMIT.

OR = RECOVERY NOT CALCULABLE DUE TO SPIKE SAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO SAMPLE CONCENTRATION

SUBMITTED BY:

Damien Gadomski Project Manager

3927 Aurora Ave N • Seattle • WA • 98103 P: 206-632-2715 F: 206-632-2417 IEH Analytical Laboratories

Chain of Custody Form

PROJECT INFORMATION Client Project: [M1]] & LAB USE ONLY Quote No.: Client PO: Containers Received Analysis Requested INVOICE TO: (IF DIFFERENT FROM REPORT) Fax: (0,502) 2A X Comments Address: Contact: Client: K-Kndrews Paes geo. averail: Phone: dumber of Containers ☐ Dispose ☐ Return *Advanced notice required for Rush Analysis ☐ 2 Business Day Sample Retension Policy: Environmental - 90 days; Food & Perishables - 14 days (This Will Appear On The Report) Standard SAMPLE DESCRIPTION Turn Around Time (TAT)* Fax: 426-824-5434 ä vara koner or Kellie Andraws Specific Date: 3 Business Day 9/20/15 ☐ Next Day WK 90033 Date , Koger @ Mesgeo. com AESI- Lara Yoger O Mail Phone: 425-766- 6588 Reporting/Invoicing Format Relinquished to IAL By (Signature) Matrix Sample Disposal 50 TO Arkland SAMPLING ☐ Email Date (mm-dd-yy) 39-28-15 THE PROPERTY. REPORT TO: Sampled By 음 -Fax Address: Contact: Client Email: