

Second Quarter 2016 Remedial Systems Operations and Maintenance (O&M) Report

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

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

September 16, 2016

Prepared by:



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Seattle, Washington 98199

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24205, 24225, 24309 56th Avenue West
Mountlake Terrace, WA

Washington State Department of Ecology
Agreed Order No. DE 8661

HydroCon Project No: 01-176

Prepared by:



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September 16, 2016

TABLE OF CONTENTS

1	INTRODUCTION.....	1
1.1	SCOPE OF WORK.....	1
1.2	SUMMARY OF Q1 2016 O&M ACTIVITIES.....	2
2	REMEDIAL SYSTEMS MODIFICATIONS.....	3
3	SYSTEM PERFORMANCE.....	4
3.1	TOC PROPERTY (UNIT 1).....	4
3.2	TOC/FARMASONIS PROPERTY (UNIT 2).....	5
3.3	DRAKE PROPERTY (UNIT 3).....	6
4	SYSTEM OPTIMIZATION & FUTURE RECOMMENDATIONS	8
4.1	OPTIMIZATION COMPLETED.....	8
4.2.	OPTIMIZATION PLANNED.....	8
5	LIMITATIONS	9
APPENDIX A –REMEDIAL SYSTEMS DESCRIPTIONS		A-1
A.1	BACKGROUND.....	A-1
A.2	SYSTEM CONFIGURATIONS.....	A-1
APPENDIX B – TOC FACILITY NO. 01-176 PERMITS.....		B-1
B.1	STATE WASTE DISCHARGE PERMIT	B-1
B.2	PSCAA ORDER OF APPROVAL.....	B-3
B.3	SPECIAL USE PERMIT.....	B-3
APPENDIX C – ANALYTICAL LABORATORY REPORTS		

LIST OF FIGURES

Figure 1: Project Location

Figure 2: Site Map

LIST OF TABLES

Table 1-1: Summary of System Performance – Unit 1 TOC Property

Table 1-2: Vapor Stream; System Performance Monitoring Data; Unit 1 TOC Property

Table 1-3: Liquid Stream; System Performance Monitoring Data; Unit 1 TOC Property

Table 1-4: Vapor Stream Analytical Results; Unit 1 TOC Property

Table 1-5: Liquid Stream Analytical Results; Unit 1 TOC Property

Table 2-1: Summary of System Performance – Unit 2 TOC Farmasonis Property

Table 2-2: Vapor Stream; System Performance Monitoring Data; Unit 2 TOC Farmasonis Property

Table 2-3: Liquid Stream; System Performance Monitoring Data; Unit 2 TOC Farmasonis Property

Table 2-4: Vapor Stream Analytical Results; Unit 2 TOC Farmasonis Property

Table 2-5: Liquid Stream Analytical Results; Unit 2 TOC Farmasonis Property

Table 3-1: Summary of System Performance – Unit 3 Drake Property

Table 3-2: Vapor Stream; System Performance Monitoring Data; Unit 3 Drake Property

Table 3-3: Liquid Stream; System Performance Monitoring Data; Unit 3 Drake Property

Table 3-4: Vapor Stream Analytical Results; Unit 3 Drake Property

Table 3-5: Liquid Stream Analytical Results; Unit 3 Drake Property

LIST OF APPENDICES

Appendix A– Remedial Systems Descriptions

Figure A-1: Locations of Wells and Remediation Systems

Figure A-2: Piping and Instrumentation Diagram

Appendix B – TOC Facility No. 01-176 Permits

Figure B-1: State Waste Discharge Permit ST0007384–Outfall Sampling Locations

Appendix C - Analytical Laboratory Reports

Friedman & Bruya (FBI) – Laboratory ID 604396-01 – Unit 1 Vapor – April 2016

FBI 604401-01; -02 – Unit 1 Water – April 2016

604397-01; Unit 2 Vapor – April 2016

604402-01; -02 – Unit 2 Water - April 2016

604398-01 – Unit 3 Vapor – April 2016

604403-01; -02 – Unit 3 Water – April 2016

605526-01 – Unit 1 Vapor – May 2016

605529-01; -02 – Unit 1 Water – May 2016

605527-01 – Unit 2 Vapor; May 2016

LIST OF APPENDICES (continued)

605530-01; -02 – Unit 2 Water – May 2016
605528-01 – Unit 3 Vapor; May 2016
605531-01; -02 – Unit 3 Water – May 2016
606530-01; -02 – Unit 1 Water – June 2016
606533-01 – Unit 1 Vapor – June 2016
606531-01; -02 – Unit 2 Water – June 2016
606534-01; Unit 2 Vapor – June 2016
606532-01; -02 – Unit 3 Water – June 2016
606535-01; Unit 3 Vapor – June 2016

1 INTRODUCTION

This report was prepared by HydroCon Environmental, LLC (HydroCon) on behalf of TOC Holdings Co. (TOC) to document the Second Quarter 2016 (Q2 2016) remedial systems operation and maintenance (O&M) activities. Field activities associated with interim remedial actions were conducted from April through June 2016 at Facility No. 01-176 located in Mountlake Terrace, Snohomish County, Washington (Figure 1).

1.1 SCOPE OF WORK

Ongoing interim remedial actions are conducted under Agreed Order (AO) No. DE 8661, between TOC and the Washington State Department of Ecology¹ entered in October 2011 for TOC's Facility No. 01-176. The O&M scope of work is defined in the *Interim Remedial Action Work Plan*² (IRAWP). Per the requirements of the IRAWP, the O&M scope of work includes monthly maintenance and quarterly monitoring events.

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

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

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

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

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

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

1.2 SUMMARY OF Q2 2016 O&M ACTIVITIES

This report includes a description of permit compliance and remedial system performance and optimization efforts. A summary of the remedial system performance and maintenance activities performed from April through June 2016 is provided below.

- O&M consisted of routine, scheduled maintenance activities (as described in the O&M Manual).
- A combined total of 19 pounds of vapor-phase hydrocarbons were removed during this reporting period. A cumulative total of approximately 4,631.5 pounds have been removed since startup in October 2012.
- A combined total volume of 380,484 gallons of groundwater were extracted, treated and discharged during this period. The total volume of water processed since systems were started is approximately 4,469,247 gallons.
- Light, nonaqueous-phase liquids (LNAPL) were not observed or recovered from the three MPE systems during this quarter. Also, the oil/water separator (OWS) for each system was inspected, and no LNAPL was visible.

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

2 REMEDIAL SYSTEMS MODIFICATIONS

Unit 1: Spent activated carbon was replaced on June 7. The system functioned normally during this reporting period without any exceptions.

Unit 2: The system functioned normally during this reporting period without any exceptions.

Unit 3: Oil was added to the air compressor on June 7. The groundwater extraction system was found to have shut down twice during this reporting period due to a high level alarm condition in the oil/water separator (OWS). No spills resulted from the high level alarm conditions. The system was reset and restarted on both occasions. The root cause of the high level alarm condition was determined to be compressed air being routed from the well MW95 groundwater extraction pump through the pump's water discharge lines back to the OWS due to a leaking air valve. The compressed air bubbling in the OWS caused the high level float to activate, shutting the entire system down. The groundwater extraction pumps feeding Unit 3 will be pulled and the leaky valves corrected during the next reporting period. The carbon in the first activated carbon vessel in series was replaced during the second week of June when a higher than normal pressure drop was observed between the first and second carbon vessels in series.

Other than the system maintenance and modifications listed above, all three remedial systems operated trouble free and within normal operating parameters for the reporting period.

3 SYSTEM PERFORMANCE

This section summarizes the performance of the three MPE systems for this reporting period.

3.1 TOC PROPERTY (UNIT 1)

The following is a summary of the Second Quarter 2016 system performance for the TOC Property:

- The MPE system operational time for this reporting period was approximately 86 percent. The cumulative operational time over the lifetime of this facility is 74 percent (Table 1-1). System down time is attributed to a planned system shutdown to accommodate groundwater monitoring.
- The vapor-phase hydrocarbon mass removal associated with the soil vapor extraction (SVE) system was approximately 6.4 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was approximately 0.28 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 3,326 and 16.5 pounds, respectively (Tables 1-1, 1-2, and 1-3).
- The volume of groundwater extracted during this reporting period was 160,903.1 gallons. The cumulative volume of groundwater extracted over the lifetime of this facility is 1,156,816.3 gallons (Tables 1-1 and 1-3). The average daily groundwater recovery volume during this reporting period was 1,609 gallons. The cumulative average daily groundwater recovery over the lifetime of this facility is 810.6 gallons (Table 1-1).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The daily vapor-phase mass removal rate ranged from 0.07 to 0.12 pounds during this reporting period (Table 1-2).
- Air flow through the catalytic oxidizer (CATOX) from the SVE blower was bypassed in February 2015 because permit conditions for bypass were achieved. According to the PSCAA NOC permit for each unit (1, 2, and 3), the CATOX may be removed or bypassed and directly vented to the atmosphere if benzene and GRPH concentrations in the untreated air remain below 0.5 and 50 parts per million by volume (ppmv), respectively, for a period of 3 consecutive months (refer to Appendix B2 for other permit conditions).

The concentration of GRPH measured exiting the stack in each of three separate monthly monitoring events was less than 10 milligrams per cubic meter [mg/m^3] which is equivalent to less than 3.3 ppmv using the estimated molecular weight of 72.5 as representative of the composite molecular weight of gasoline³. The conversion to ppmv from mg/m^3 assumes a temperature of 25°C and standard pressure (1 atmosphere) (Table 1-4). The measured values of less than 10 mg/m^3 (3.3 ppmv) for GRPH did not exceed the uncontrolled

³ Fremont Analytical. 2015. Personal Communication. Response to email inquiry from Mr. Mark Selman. September 23.

PSCAA permit threshold of 50 ppmv.

- The concentrations of benzene exiting the stack during this quarter were below the laboratory's lower reporting limit of 0.1 mg/m³, which is equivalent to 0.03 ppmv at 25°C and standard pressure. Laboratory analytical reports are provided in Appendix C.

HydroCon also performed real-time air monitoring with a photoionization detector (PID) for the Unit 1 vapor effluent at the same time the routinely scheduled monthly air samples for laboratory analysis were collected (i.e., April 22, May 27, and June 29). The purpose of the real-time monitoring was to observe the correlation between the real time and laboratory concentrations measured in the same samples.

The results of the real-time PID measurements and corresponding laboratory result for the Unit 1 vapor discharges during this reporting period are summarized in the following table.

**Results of Real-Time PID Measurements and
Corresponding Laboratory Analysis
Unit 1 Vapor Effluent**

Sample Date	PID Measurement (ppm – Total Organic Vapors)	Corresponding Laboratory Result for GRPH in Air (ppmv)
April 22	0.8	<3.3
May 27	0.5	<3.3
June 29	0.4	<3.3

Although GRPH concentrations in the laboratory-analyzed samples were not detectable at the lower detection limit of the PID, a comparison between the two reveals that the PID measurements consistently and accurately predicted the nondetectable laboratory result for the corresponding sample. HydroCon will continue to monitor the vapor effluent concentrations for Unit 1 with the PID during occasional weekly and all monthly O&M sampling events to look for increases in the vapor concentrations that could potentially trigger an exceedance of the PSCAA permit threshold of 50 ppmv (148.2 mg/m³). If this real-time monitoring indicates an increasing vapor concentration during subsequent events, HydroCon will respond by collecting air samples for laboratory analysis more frequently and temporarily shutting down the Unit 1 system, if necessary, to avoid exceeding the PSCAA permit threshold.

- System operations are summarized in Tables 1-1 through 1-5. There were no exceedances of permit conditions during this reporting period.

3.2 TOC/FARMASONIS PROPERTY (UNIT 2)

The following is a summary of the Second Quarter 2016 system performance for the TOC/Farmasonis Property:

- The MPE system operational time for this reporting period was approximately 89 percent

(Table 2-1). The cumulative operational time over the lifetime of this facility is 81 percent. System down time is attributable to a planned system shutdown to accommodate groundwater monitoring.

- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 6.2 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was 0.066 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 1,055.1 and 0.93 pounds, respectively (Tables 2-1, 2-2, and 2-3).
- The volume of groundwater extracted during this reporting period was approximately 157,696 gallons, which is more than double the amount extracted in the previous quarter over roughly the same duration. The cumulative volume of groundwater extracted over the lifetime of this facility is 1,234,779 gallons (Tables 2-1 and 2-3). The average daily groundwater recovery volume during this reporting period was 1,577 gallons. The cumulative average daily groundwater recovery volume over the lifetime of this facility is 869 gallons (Table 2-1).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The daily vapor-phase mass removal rate was 0.07 pounds during this reporting period (Table 2-2).
- Air flow through the CATOX from the SVE blower was bypassed in September 2014 because permit conditions for bypass had been achieved. Concentrations of benzene and GRPH exiting the stack during this quarter were below the laboratory's lower reporting limits of 0.1 and 10 mg/m³, respectively (Table 2-4). Laboratory analytical reports are provided in Appendix C.
- System operations were in compliance with the State Waste Discharge (SWD) and PSCAA permit limits (Tables 2-3, 2-4, and 2-5).

3.3 DRAKE PROPERTY (UNIT 3)

The following is a summary of the Second Quarter 2016 system performance for the Drake Property:

- The MPE system operational time for this reporting period was approximately 85 percent. The cumulative operational time over the lifetime of this facility is 81 percent (Table 3-1). System down time is attributable to a planned system shutdown to accommodate groundwater monitoring.
- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 6.4 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was 0.03 pounds for this reporting period. The cumulative vapor- and aqueous-phase hydrocarbons removed to date are approximately 250.0 and 2.19 pounds, respectively (Tables 3-1, 3-2 and 3-3).
- The volume of groundwater extracted during this reporting period was approximately 61,885

gallons. The cumulative volume of groundwater extracted over the lifetime of this facility is 2,077,652 gallons (Tables 3-1 and 3-3). The average daily groundwater recovery volume for this reporting period was 619 gallons. The cumulative average daily groundwater recovery volume over the lifetime of this facility is 1,517 gallons (Table 3-1). The reduction in average daily recovery volume for this reporting period is likely attributable to the system shutdowns caused by the leaking air valve in well MW95.

- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The daily vapor-phase mass removal rate was approximately 0.08 pounds during this reporting period (Table 3-2).
- Air flow through the CATOX from the SVE blower was bypassed in September 2014 because permit conditions for bypass had been achieved. Concentrations of benzene and GRPH exiting the stack during this quarter were below the laboratory's lower reporting limits of 0.1 and 10 mg/m³, respectively (Table 3-4). Laboratory analytical reports are provided in Appendix C.
- System operations were in compliance with the SWD and PSCAA permit limits (Tables 3-3, 3-4, and 3-5).

4 SYSTEM OPTIMIZATION & FUTURE RECOMMENDATIONS

The following is a summary of the Second Quarter 2016 system optimization and future recommendations for operation of the MPE systems.

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

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

4.1 OPTIMIZATION COMPLETED

As recommended in the Second Quarter 2015 Remedial Systems O&M Report⁴, HydroCon began assessing the vapor-phase mass removal performance of individual remediation wells. These evaluations involved measuring air velocity and VOC, lower explosive limit (LEL), oxygen, and carbon dioxide concentrations using real-time monitoring instruments. Baseline air velocities, LEL, VOC, oxygen, and carbon dioxide conditions for each well connected to Units 1, 2, and 3 have been recorded since the third calendar quarter of 2015. HydroCon adjusted the air flow in individual vents of each system based on the measurements of the above-referenced parameters during this reporting period. HydroCon will continue to evaluate the vapor- and aqueous-phase mass removal performance for individual wells that are still operating for each system during the Third Quarter 2016.

4.2. OPTIMIZATION PLANNED

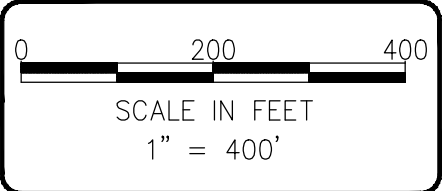
Data generated by the continuing evaluation of the mass removal performance of individual wells will be used to downgrade or eliminate the continued operation of specific remediation wells if it is confirmed that they are no longer providing a discernable remedial benefit. The data will be critically reviewed to determine the operating configuration for each system (i.e., unit) that will produce the optimum mass recovery rates and thus achieve the remedial objectives as quickly as possible. If these optimization efforts do not provide the desired results, other remedial approaches and technologies to complement and/or replace existing technology will be discussed with Ecology. If approved by Ecology, TOC Holdings Co. would proceed with design, construction, and monitoring of appropriate remedial technologies.

⁴ HydroCon. 2015b. *Second Quarter 2015 Remedial Systems O&M Report*; TOC Holdings Co. Facility No. 01-176. October 7.

5 LIMITATIONS

This document entitled, *Second Quarter 2016 Remedial Systems Operations & Maintenance Report*, was prepared by HydroCon Environmental, LLC exclusively for and on behalf of TOC Holdings Co. Material contained in this document reflects HydroCon's best judgments regarding the information available at the time of preparation and in accordance with industry-standard practices. Reliance on this document by a third party is the responsibility of the third party; therefore, HydroCon provides no warranty or guarantee related the unauthorized third party use of the information and findings presented herein. Finally, HydroCon accepts no responsibility for damages, if any, claimed by a third party as a result of the unauthorized use of this document.

FIGURES



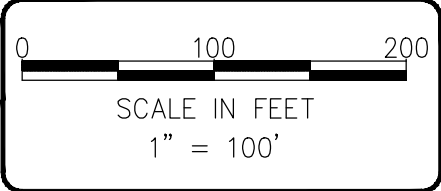
SOURCE: STANTEC, JBR - 2014



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

FIGURE 1
SITE LOCATION MAP

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



SOURCE: STANTEC, JBR - 2014



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

FIGURE 2
 SITE MAP

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

TABLES



Table 1-1
Cumulative System Performance at the Close of Q2 2016
Unit 1 - TOC Property
TOC Holdings Co. Facility No. 01-176
24205 56th Avenue West
Mountlake Terrace, WA

Reporting Period		Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date							
10/02/12	12/05/12	64	29.6	46%	34,569	540.1	3.67	1,353.0
12/05/12	03/04/13	89	35.6	40%	7,655.9	86.0	0.938	50.6
03/04/13	06/05/13	93	29.1	31%	4,915.8	52.9	0.604	7.2
06/05/13	09/04/13	91	69.0	76%	83,540.3	918.0	3.580	265.4
09/04/13	12/03/13	90	90.0	100%	75,825.2	842.5	1.226	1,061.1
12/03/13	01/31/14	59	26.1	44%	1,166.2	19.8	0.033	158.9
01/31/14	03/19/14	47	29.4	63%	29,991.7	638.1	0.872	35.1
03/19/14	06/16/14	89	69.7	78%	101,082.0	1,135.8	3.328	5.4
06/16/14	09/18/14	94	86.6	92%	101,780.0	1,082.8	1.097	51.2
09/18/14	12/09/14	82	68.7	84%	53,355.0	650.7	0.022	132.0
12/09/14	03/11/15	92	62.0	67%	103,289.0	1,122.7	0.470	4.2
03/11/15	06/08/15	89	77.7	87%	133,855.0	1,504.0	0.072	4.9
06/08/15	09/21/15	105	93.9	89%	98,522.4	938.3	0.041	48.5
09/21/15	12/21/15	91	76.3	84%	36,857.8	405.0	0.019	134.7
12/21/15	03/21/16	91	75.7	83%	129,508.3	1,423.2	0.219	7.6
03/21/16	06/29/16	100	85.7	86%	160,903.1	1,609.0	0.277	6.4
Cumulative Total or Lifetime Average		1,366	1,005	74%	1,156,816.3	810.6	16.46	3,326.3

NOTES:



= data for current reporting period

% = percent

GRPH = gasoline-range petroleum hydrocarbons

lb = pounds

SVE = soil vapor extraction



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

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



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

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate ⁽¹⁾	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration ⁽²⁾	Daily Mass Removal Rate ⁽³⁾	Cumulative Mass Recovered ⁽⁴⁾
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m ³)	(lb/day)	(lb)
02/18/15	13,815.2	575.6	57	40.7	CATOX OFF		<10	0.05	3123.7
03/11/15	14,305.9	596.1	59	50.9	CATOX OFF		<10	0.02	3124.1
04/22/15	15,074.4	628.1	67	165.6	CATOX OFF		<10	0.05	3125.7
05/19/15	15,691.6	653.8	60	163.4	CATOX OFF		<10	0.07	3127.6
06/08/15	16,171.3	673.8	60	163.7	CATOX OFF		<10	0.07	3129.0
07/28/15	17,221.9	717.6	60	163.5	CATOX OFF		14	0.14	3135.2
08/20/15	17,775.8	740.7	58	164.7	CATOX OFF		43	0.42	3144.9
09/21/15	18,425.5	767.7	60	164.8	CATOX OFF		120	1.21	3177.5
10/28/15	19147.1	797.8	60	165.9	CATOX OFF		190	2.30	3246.8
11/23/15	19762.9	823.5	65	168.9	CATOX OFF		81	2.04	3299.1
12/21/15	20257.1	844.0	65	160.1	CATOX OFF		<10	0.64	3312.2
01/20/16	20978.4	874.1	79	164.8	CATOX OFF		<10	0.07	3314.4
02/23/16	21434.2	893.1	70	164.0	CATOX OFF		11	0.12	3316.7
03/21/16	22073.5	919.7	61	164.2	CATOX OFF		<10	0.12	3319.8
04/22/16	22840.9	951.7	61	166.2	CATOX OFF		<10	0.07	3322.2
05/27/16	23342.2	972.6	62	169.5	CATOX OFF		<10	0.08	3323.8
06/29/16	24130.9	1005.5	58	168.5	CATOX OFF		<10	0.08	3326.3
PSCAA NOC- 10384 Conditions				max. 350	min. 240	max. 620			

NOTES:

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

⁽²⁾Influent vapor samples collected from SVE sample port prior to air treatment.

⁽³⁾Daily mass removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁻⁵ lb-m³-min/mg-ft³-day).

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

-- = not analyzed, measured, or calculated
 GRPH = gasoline-range petroleum hydrocarbons
 iow = inches of water
 lb = pounds
 lb/day = pounds per day
 mg/m³ = milligrams per cubic meter
 NOC - Notice of Construction
 PSCAA = Puget Sound Clean Air Agency
 scfm = standard cubic feet per minute
 SVE = soil vapor extraction



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

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



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

Date	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	GRPH Recovery - Aqueous-Phase		
				Influent GRPH Concentration ⁽¹⁾ (µg/L)	GRPH Removed ⁽²⁾⁽³⁾ (lb)	Cumulative GRPH Removed ⁽³⁾⁽⁴⁾ (lb)
07/28/15	786,086	54,425	1,089	<100	0.023	15.93
08/20/15	805,176	19,090	830	<100	0.008	15.94
09/21/15	830,183	25,007	781	<100	0.010	15.95
10/28/15	847,836	17,652	477	<100	0.007	15.96
11/23/15	857,202	9,366	360	<100	0.004	15.96
12/21/15	867,041	9,839	351	130	0.007	15.97
01/20/16	895,118	28,077	936	250	0.045	16.01
02/23/16	927,146	32,028	942	300	0.073	16.09
03/21/16	996,550	69,404	2,571	<100	0.101	16.19
04/22/16	1,069,044	72,495	2,265	<100	0.030	16.22
05/27/16	1,108,037	38,993	1,114	620	0.109	16.33
06/29/16	1,157,453	49,416	1,497	<100	0.138	16.46
State Waste Discharge Permit ST0007384 Limits			7,000			

NOTES:

Sample Analysis conducted by Friedman & Bruya, Inc.

⁽¹⁾Influent samples collected prior to treatment with liquid-phase granular activated carbon.

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

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

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

Totalizer data not recorded on 8/20/15; value is estimated based on average daily flow

DEFINITIONS:

-- = not analyzed, measured, or calculated

< = not detected at the concentration indicated

µg/L = micrograms per liter

GRPH = gasoline-range petroleum hydrocarbons

lb = pound



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 1VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 1VEFF)					GRPH DRE ⁽³⁾ %
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
10/2/2012	1,600	2	10	5.5	26	<10	<0.1	<0.1	<0.1	<0.3	99.7
10/10/2012	2,600	2.3	13	8.7	37	<10	<0.1	0.2	<0.1	<0.3	99.8
10/17/2012	3,400	3	9.4	11	42	<10	<0.1	<0.1	<0.1	<0.3	99.9
10/24/2012	2,400	1.5	7	9.4	39	<10	<0.1	<0.1	<0.1	<0.3	99.8
11/7/2012	1,700	<0.5	7	7.3	37	<10	<0.1	<0.1	<0.1	<0.3	99.7
12/5/2012	150	<0.1	0.23	<0.1	3.5	<10	<0.1	<0.1	<0.1	<0.3	96.7
1/8/2013	35	<0.1	0.19	0.18	0.86	<10	<0.1	0.16	<0.1	<0.3	85.7
2/5/2013	53	<0.1	0.3	0.13	0.78	<10	<0.1	<0.1	<0.1	<0.3	90.6
3/4/2013	<10	<0.1	0.1	0.1	0.69	<10	<0.1	<0.1	<0.1	<0.3	-
4/3/2013	14	<0.1	0.18	0.14	0.9	<10	<0.1	<0.1	<0.1	<0.3	64.3
5/8/2013	22	<0.1	0.23	<0.1	0.35	<10	<0.1	<0.1	<0.1	<0.3	77.3
6/5/2013	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/2/2013	26	<0.1	0.24	<0.1	0.48	<10	<0.1	<0.1	<0.1	<0.3	80.8
8/6/2013	31	<0.1	0.21	0.14	0.79	<10	<0.1	<0.1	<0.1	<0.3	83.9
9/4/2013	580	<0.1	5	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.1
10/7/2013	710	<0.1	5.7	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.3
11/6/2013	240	<0.1	1.6	<0.1	6.4	<10	<0.1	<0.1	<0.1	<0.3	97.9
12/3/2013	740	<0.1	6.3	<0.1	19	<10	<0.1	<0.1	<0.1	<0.3	99.3
1/31/2014	37	<0.1	0.4	<0.1	0.75	<10	<0.1	<0.1	<0.1	<0.3	86.5
2/7/2014	110	<0.1	0.77	<0.1	2.2	<10	<0.1	<0.1	<0.1	<0.3	95.5
3/19/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 1VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 1VEFF)					GRPH DRE ⁽³⁾ %
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
4/18/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
6/16/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
7/9/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
8/11/2014	19	<0.1	0.12	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	73.7
9/17/2014	140	<0.1	0.23	0.54	1.6	<10	<0.1	<0.1	<0.1	<0.3	96.4
10/22/2014	220	<0.1	3	<0.1	3.3	<10	<0.1	<0.1	<0.1	<0.3	97.7
11/18/2014	63	<0.1	0.57	<0.1	0.72	<10	<0.1	<0.1	<0.1	<0.3	92.1
12/9/2014	15	<0.1	0.29	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	66.7
1/13/2015	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
2/18/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
3/11/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
4/23/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
6/8/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
7/28/2015	CATOX OFF - SAMPLED AT STACK					14	<0.1	<0.1	<0.1	<0.3	-
8/20/2015	CATOX OFF - SAMPLED AT STACK					43	<0.1	0.42	0.13	0.34	-
9/21/2015	CATOX OFF - SAMPLED AT STACK					120	<0.1	1.1	0.36	1	-
10/28/2015	CATOX OFF - SAMPLED AT STACK					190	<0.1	1.4	0.68	1.4	-
11/23/2015	CATOX OFF - SAMPLED AT STACK					81	<0.1	<0.1	0.21	0.93	-
12/21/2015	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
1/20/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
1/29/2016	CATOX OFF - SAMPLED AT STACK					20	<0.1	0.16	<0.1	0.77	-
2/3/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
2/23/2016	CATOX OFF - SAMPLED AT STACK					11	<0.1	<0.1	<0.1	<0.3	-
3/21/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 1VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 1VEFF)					GRPH DRE ⁽³⁾ %
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range mg/m ³	Benzene mg/m ³	Toluene mg/m ³	Ethylbenzene mg/m ³	Xylene Total mg/m ³	Gasoline Range mg/m ³	Benzene mg/m ³	Toluene mg/m ³	Ethylbenzene mg/m ³	Xylene Total mg/m ³	
4/22/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	0.15	<0.1	<0.3	-
5/27/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
6/29/2016	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	-
PSCAA NOC-10384 Restrictions and Conditions						max 148.2⁽³⁾	1.6⁽⁴⁾	NS	NS	NS	95%⁽³⁾⁽⁵⁾

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

⁽¹⁾ Influent vapor samples collected from SVE port on the pressure side of the blower

⁽²⁾ Effluent vapor samples collected from the sample port on the effluent stack

⁽³⁾ DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m³ at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

⁽⁴⁾ The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m³ at standard temperature and pressure see below for conversion formula

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

- = not measured; not analyzed; or not applicable

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

mg/m³ = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m³ to ppmv =

(24.45 x mg/m³)/gram molecular weight of substance

where mg/m³ = concentration of substance in milligrams per cubic meter

formula assumes standard temperature and pressure.

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



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

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



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

Sample Date	Groundwater Influent Sample ⁽¹⁾ (Sample ID: 1WINF)					Groundwater Midstream Sample ⁽²⁾ (Sample ID: 1GAC1)					Groundwater Effluent to POTW Discharge Sample ⁽³⁾ (Sample ID: 1WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Total BTEX	Lead	pH
	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	pH
6/8/2015	180	<1	2.8	<1	28	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	5.64	6.5
7/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.3
8/20/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.5
9/21/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	6.7
10/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	4.99	6.8
11/23/2015	<100	<1	<1	1.1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0 ⁽⁴⁾
12/21/2015	130	<1	5.7	1.8	25	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
1/20/2016	250	<1	3.7	<1	39	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
2/23/2016	300	<1	2.8	2	48	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
3/21/2016	<100	<1	<1	1.1	4.2	-	-	-	-	-	<100	<1	<1	<1	<3	<6	3.04	7.0
4/22/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
5/27/2016	620	<1	9.5	15	140	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
6/29/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											1,000	5	NS	NS	NS	100	1,090	6 to 10

Notes:

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

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

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

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

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

⁽⁴⁾ pH measured on December 3, 2015

- = not measured; not analyzed; or not applicable

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

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon


POTW = publicly-owned treatment works



Table 2-1
Summary of System Performance at the Close of Q2 2016
Unit 2 - TOC Farmasonis Property
TOC Holdings Co. Facility No. 01-176
24225 56th Avenue West
Mountlake Terrace, WA

Reporting Period		Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date							
10/03/12	12/05/12	63	51.7	82%	12,461	197.8	0.01	671.8
12/05/12	03/04/13	89	52.5	59%	5,900	66.3	0.002	12.8
03/04/13	06/05/13	93	67.1	72%	106,670	1,147	0.356	7.4
06/05/13	09/04/13	91	82.2	90%	123,303	1,355	0.157	9.3
09/04/13	12/03/13	90	89.9	100%	89,204	991.2	0.037	163.5
12/03/13	01/13/14	41	41.1	100%	29,087	709	0.012	73.0
01/13/14	03/18/14	64	41.8	65%	29,578	462.2	0.012	49.7
03/18/14	06/16/14	90	85.4	95%	167,292	1,858.8	0.070	9.7
06/16/14	09/18/14	94	90.7	97%	120,848	1,285.6	0.050	6.2
09/18/14	12/09/14	82	53.9	66%	19,301	235.4	0.008	3.3
12/09/14	03/11/15	¹ 92	43.8	48%	39,860	433.3	0.017	7.1
03/11/15	06/08/15	¹ 89	81.1	91%	160,177	1,799.7	0.067	2.4
06/08/15	09/21/15	105	93.9	89%	84,900	808.6	0.035	6.8
09/21/15	12/21/15	91	71.7	79%	18,651	205.0	0.008	10.3
12/21/15	03/21/16	91	75.8	83%	69,853	767.6	0.029	15.7
03/21/16	06/29/16	100	89.3	89%	157,696	1,577.0	0.066	6.2
Cumulative Total or Lifetime Average		1,365	1,112	81%	1,234,779	868.7	0.93	1,055.1

NOTES:

 = data for current reporting period

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

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



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

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



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

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate ⁽¹⁾	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent/Effluent Concentration ⁽²⁾	Daily Mass Removal Rate ⁽³⁾	Cumulative Mass Recovered ⁽⁴⁾
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m ³)	(lb/day)	(lb)
06/16/14	12,296.4	512.4	62	152.4	330	338	<10	0.07	997.2
07/10/14	12,799.7	533.3	62	150.2	330	338	<10	0.07	998.6
08/12/14	13,588.2	566.2	61	149.4	330	338	<10	0.07	1000.9
09/18/14	14,474.1	603.1	48	158.3	CATOX OFF		<10	0.07	1003.4
10/22/14	14,721.8	613.4	45	72.7	CATOX OFF		<10	0.05	1004.0
11/17/14	15,242.7	635.1	47	166.6	CATOX OFF		<10	0.05	1005.1
12/09/14	15,767.5	657.0	49	156.5	CATOX OFF		<10	0.07	1006.7
01/13/15	16,495.6	687.3	56	156.0	CATOX OFF		<10	0.07	1008.8
02/18/15	16,818.0	700.8	--	--	BLOWER DOWN		--	--	--
03/11/15	16,818.0	700.8	--	--			--	--	--
04/22/15	17,642.7	735.1	59	149.5	CATOX OFF		<10	0.10	1013.8
05/19/15	18,284.4	761.9	57	159.5	CATOX OFF		<10	0.03	1014.7
06/08/15	18,764.9	781.9	65	158.8	CATOX OFF		<10	0.07	1016.1
07/28/15	19,814.3	825.6	50	163.9	CATOX OFF		<10	0.07	1019.3
08/20/15	20,367.2	848.6	54	161.1	CATOX OFF		<10	0.07	1021.0
09/21/15	21,018.3	875.8	56	162.4	CATOX OFF		<10	0.07	1022.9
10/28/15	21,756.8	906.5	53	162.4	CATOX OFF		<10	0.07	1025.2
11/23/15	22,374.4	932.3	55	160.7	CATOX OFF		<10	0.07	1027.1
12/21/15	22,738.4	947.4	51	160.1	CATOX OFF		52	0.41	1033.3
01/20/16	23,458.8	977.5	53	161.1	CATOX OFF		<10	0.41	1045.6
02/23/16	23,915.0	996.5	50	162.4	CATOX OFF		<10	0.07	1047.0
03/21/16	24,557.2	1023.2	45	158.8	CATOX OFF		<10	0.07	1049.0
04/22/16	25,325.0	1055.2	40	147.2	CATOX OFF		<10	0.07	1051.2
05/27/16	25,909.3	1079.6	49	161.3	CATOX OFF		<10	0.07	1052.9
06/29/16	26,700.2	1112.5	42	147.8	CATOX OFF		<10	0.07	1055.1
PSCAA NOC- 10384 Conditions			max. 350	min. 240	max. 620				

NOTES:

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

⁽²⁾Were termed "influent" vapor samples and were collected from SVE sample port prior to air treatment while CATOX was still operating prior to September 2014.

Were termed "effluent" samples after CATOX was shut down starting in September 2014

⁽³⁾Daily mass removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁻⁵ lb-m³-min/mg-ft³-day).

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

-- = not analyzed, measured, or calculated
 GRPH = gasoline-range petroleum hydrocarbons

iow = inches of water

lb = pounds

lb/day = pounds per day

mg/m³ = milligrams per cubic meter

NOC - Notice of Construction

PSCAA = Puget Sound Clean Air Agency

scfm = standard cubic feet per minute

SVE = soil vapor extraction



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

Date	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	GRPH Recovery - Aqueous-Phase		
				Influent GRPH Concentration ⁽¹⁾ (µg/L)	GRPH Removed ⁽²⁾⁽³⁾ (lb)	Cumulative GRPH Removed ⁽³⁾⁽⁴⁾ (lb)
10/03/12	397.8	0	0	--	--	--
10/10/12	562.6	165	24	<100	0.000	0.000
10/17/12	5,392.6	4,830	690	--	--	--
10/24/12	8,170.9	2,778	397	--	--	--
10/25/12	8,580.4	410	410	--	--	--
11/06/12	10,624.2	2,044	170	--	--	--
11/07/12	10,630.5	6	6	<100	0.004	0.004
12/05/12	12,858.4	2,228	80	<100	0.001	0.005
12/06/12	14,221.5	1,363	1,363	--	--	--
01/08/13	18,643.2	4,422	134	<100	0.002	0.008
01/09/13	18,651.6	8	8	--	--	--
01/17/13	18,753.9	102	13	--	--	--
02/05/13	18,753.9	0	0	<100	0.000	0.008
03/12/13	18,758.0	4	0	--	--	--
03/13/13	18,758.0	0	0	1,100	0.000	0.008
04/03/13	24,667.4	5,909	281	740	0.045	0.053
05/08/13	90,733.6	66,066	1,888	<100	0.218	0.27
06/05/13	125,427.8	34,694	1,239	590	0.093	0.36
06/19/13	131,990.5	6,563	469	--	--	--
07/02/13	172,454.5	40,464	3,113	<100	0.126	0.49
08/06/13	223,496.3	51,042	1,458	<100	0.021	0.51
08/09/13	226,651.9	3,156	1,052	--	--	--
09/04/13	248,730.9	22,079	849	<100	0.011	0.52
10/07/13	269,136.3	20,405	618	<100	0.009	0.53
10/14/13	273,636.3	4,500	643	--	--	--
10/15/13	275,837.1	2,201	2,201	--	--	--
10/16/13	277,480.5	1,643	1,643	--	--	--
11/06/13	308,993.4	31,513	1,501	<100	0.017	0.55
11/07/13	310,249.2	1,256	1,256	--	--	--
12/03/13	337,935.2	27,686	1,065	<100	0.012	0.56
12/04/13	339,243.0	1,308	1,308	--	--	--
01/13/14	367,022.0	27,779	694	<100	0.012	0.57
01/31/14	376,637.4	9,615	534	--	--	--
02/07/14	376,875.7	238	34	<100	0.004	0.57
03/18/14	396,600.0	19,724	506	<100	0.008	0.58
04/17/14	424,646.0	28,046	935	<100	0.012	0.59
05/20/14	497,115.0	72,469	2,196	<100	0.030	0.62
06/16/14	563,892.0	66,777	2,473	<100	0.028	0.65
07/09/14	603,616.0	39,724	1,727	<100	0.017	0.67
08/12/14	652,922.0	49,306	1,450	<100	0.021	0.69
09/17/14	684,740.0	31,818	884	<100	0.013	0.70
10/22/14	687,370.0	2,630	75	<100	0.001	0.70
11/17/14	695,157.0	7,787	300	<100	0.003	0.71
12/09/14	704,041.0	8,884	404	<100	0.004	0.71



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

Date	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	GRPH Recovery - Aqueous-Phase		
				Influent GRPH Concentration ⁽¹⁾ (µg/L)	GRPH Removed ⁽²⁾⁽³⁾ (lb)	Cumulative GRPH Removed ⁽³⁾⁽⁴⁾ (lb)
01/13/15	725,601.0	21,560	616	<100	0.009	0.72
02/18/15	736,017.0	10,416	289	<100	0.004	0.72
03/11/15	743,901.0	7,884	375	<100	0.003	0.73
04/23/15	816,311.0	72,410	1,684	<100	0.030	0.76
05/19/15	867,016.0	50,705	1,950	<100	0.021	0.78
06/08/15	904,078.0	37,062	1,853	<100	0.015	0.79
07/28/15	958,806.5	54,729	1,095	<100	0.023	0.82
08/20/15	975,527.1	16,721	727	<100	0.007	0.82
09/21/15	988,977.5	13,450	420	<100	0.006	0.83
10/28/15	998,059.9	9,082	245	<100	0.004	0.83
11/23/15	1,004,157.7	6,098	235	<100	0.003	0.84
12/21/15	1,007,628.0	3,470	124	<100	0.001	0.84
01/20/16	1,022,611.4	14,983	499	<100	0.006	0.84
02/23/16	1,039,777.1	17,166	505	<100	0.007	0.85
03/21/16	1,077,480.5	37,703	1,396	<100	0.016	0.87
04/22/16	1,141,293.7	63,813	1,994	<100	0.027	0.89
05/27/16	1,188,059.7	46,766	1,336	<100	0.020	0.91
06/29/16	1,235,176.7	47,117	1,428	<100	0.020	0.93
State Waste Discharge Permit ST0007384 Limits			7,000			

NOTES:

Sample Analysis conducted by Friedman & Bruya, Inc.

- ⁽¹⁾Influent samples collected prior to treatment with liquid-phase granular activated carbon.
- ⁽²⁾Mass removal weight (lb) = gallons recovered x concentration (µg/L) x conversion factor (8.344E-9 lb-L/µg-gallon).
- ⁽³⁾Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit.
- ⁽⁴⁾Cumulative mass (lb) = mass removal between sampling visits (lb) + previous cumulative total (lb).

DEFINITIONS:

-- = not analyzed, measured, or calculated

- < = not detected at the concentration indicated
- µg/L = micrograms per liter
- GRPH = gasoline-range petroleum hydrocarbons
- lb = pound



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 2VINP)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 2VEFF)					GRPH DRE ⁽³⁾
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
10/03/12	340	0.44	1.6	0.96	1.7	<10	<0.1	0.17	<0.1	<0.3	98.5
10/10/12	1,300	0.77	<0.5	4	9.6	<10	<0.1	0.21	<0.1	<0.3	99.6
10/17/12	1,300	0.55	<0.5	3.7	7.9	<10	<0.1	<0.1	<0.1	<0.3	99.6
10/24/12	1,100	0.5	3.1	<0.1	11	<10	<0.1	<0.1	<0.1	<0.3	99.5
11/07/12	660	<0.1	2.7	<0.1	7.1	<10	<0.1	<0.1	<0.1	<0.3	99.2
12/05/12	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	66.7
01/08/13	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	0.1	<0.1	<0.3	66.7
02/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
03/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
04/03/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
05/08/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
06/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
07/02/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
08/06/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
09/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
10/07/13	41	<0.1	0.19	<0.1	-	<10	<0.1	<0.1	<0.1	<0.3	87.8
11/06/13	140	<0.1	0.52	<0.1	1.4	<10	<0.1	<0.1	<0.1	<0.3	96.4
12/03/13	130	<0.1	0.44	0.73	1.3	<10	<0.1	<0.1	<0.1	<0.3	96.2
01/13/14	66	<0.1	0.31	0.38	0.51	<10	<0.1	<0.1	<0.1	<0.3	92.4
02/07/14	82	<0.1	<0.1	0.73	0.65	<10	<0.1	<0.1	<0.1	<0.3	93.9
03/18/14	26	<0.1	<0.1	0.2	<0.3	<10	<0.1	<0.1	0.2	<0.3	80.8
04/17/14	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 2VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 2VEFF)					GRPH DRE ⁽³⁾
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
05/20/14	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
06/16/14	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
07/09/14	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
08/11/14	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	--
09/17/14	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
10/22/14	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
11/18/14	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
12/09/14	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
01/13/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
02/18/15	BLOWER DOWN - NO SAMPLE					-	-	-	-	-	--
03/11/15						-	-	-	-	-	--
04/23/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
05/19/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
06/08/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
07/28/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
08/20/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
09/21/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
10/28/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
11/23/15	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
12/21/15	CATOX OFF - SAMPLED AT STACK					52	<0.1	<0.1	0.45	0.48	--
01/20/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
02/23/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
03/21/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 2VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 2VEFF)					GRPH DRE ⁽³⁾
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
04/22/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
05/27/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
06/29/16	CATOX OFF - SAMPLED AT STACK					<10	<0.1	<0.1	<0.1	<0.3	--
PSCAA NOC-10384 Restrictions and Conditions						max 148.2⁽³⁾	1.6⁽⁴⁾	NS	NS	NS	95%⁽³⁾⁽⁵⁾

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

⁽¹⁾ Influent vapor samples collected from SVE port on the pressure side of the blower

⁽²⁾ Effluent vapor samples collected from the sample port on the effluent stack

⁽³⁾ DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m³ at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

⁽⁴⁾ The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m³ at standard temperature and pressure see below for conversion formula

⁽⁵⁾ DRE is calculated by $[\text{GRPH inf} - \text{GRPH eff}] / [\text{GRPH inf}] \times 100$. For results below detection limit, 50% of the value of the detection limit is used in the calculation.

- = not measured; not analyzed; or not applicable

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

mg/m³ = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m³ to ppmv =
 $(24.45 \times \text{mg/m}^3) / \text{gram molecular weight of substance}$

where mg/m³ = concentration of substance in milligrams per cubic meter
 formula assumes standard temperature and pressure.

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



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

Sample Date	Groundwater Influent Sample ⁽¹⁾ (Sample ID: 2WINF)					Groundwater Midstream Sample ⁽²⁾ (Sample ID: 2GAC1)					Groundwater Effluent to POTW Discharge Sample ⁽³⁾ (Sample ID: 2WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				Total BTEX	EPA 200.8	Field
	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Total BTEX µg/L	Lead µg/L	pH
10/10/12	<100	<1	<1	<1	3.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.59
11/07/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.71
12/05/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	76.5	8.05
01/08/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.29
02/05/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.31
03/13/13	1,100	2.9	<1	<1	27	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.59
04/03/13	740	<1	<1	<1	7.9	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.08
05/08/13	<100	<1	<1	<1	5.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.51
06/05/13	590	2	1.8	14	120	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	4.51	6.68
07/02/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.97
08/06/13	<100	<1	<1	<1	5.2	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.1
09/04/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.96
10/07/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.17
11/06/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.92
12/03/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.59	7.04
01/13/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.13
02/07/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.45
03/18/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.86
04/17/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.87
05/20/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.18
06/16/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	6.91
07/09/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.82
08/12/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.12
09/17/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.04
10/22/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	5.92
11/17/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.83
12/09/14	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7.29
01/13/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.45
02/18/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.07
03/11/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.26
04/23/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	6.97
05/19/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	-	7.25



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

Sample Date	Groundwater Influent Sample ⁽¹⁾ (Sample ID: 2WINF)					Groundwater Midstream Sample ⁽²⁾ (Sample ID: 2GAC1)					Groundwater Effluent to POTW Discharge Sample ⁽³⁾ (Sample ID: 2WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Total BTEX µg/L	Lead µg/L	pH
06/08/15	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7
07/28/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.5
08/20/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	7.0
09/21/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	7.0
10/28/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
11/23/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0 ⁽⁴⁾
12/21/15	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
01/20/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
02/23/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
03/21/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
04/22/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
05/27/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.0
06/29/16	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											1,000	5	NS	NS	NS	100	1,090	6 to 10

Notes:

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

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

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

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

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

⁽⁴⁾ pH was measured on December 3, 2015 at 7.0

- = not measured; not analyzed; or not applicable

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

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon

POTW = publicly-owned treatment works



Table 3-1
Cumulative System Performance at the Close of Q2 2016
Unit 3 - Drake Property
TOC Holdings Co. Facility No. 01-176
24309 56th Avenue West
Mountlake Terrace, WA

Reporting Period		Days In Reporting Period	Days In Operation	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Daily Groundwater Recovery Rate (gallons per day)	GRPH Aqueous-Phase Removal (lb)	GRPH Vapor-Phase Removal (lb)
Start Date	End Date							
10/02/12	12/05/12	64	58.6	92%	69,982	1,093	0.03	60.8
12/05/12	03/04/13	89	73.3	82%	30,269	340	0.14	40.0
03/04/13	06/05/13	93	39.6	43%	74,016	796	0.49	4.1
06/05/13	09/04/13	91	58.1	64%	68,179	749	0.73	7.0
09/04/13	12/03/13	90	75.8	84%	211,043	2,345	0.09	9.4
12/03/13	01/13/14	41	41.0	100%	40,410	986	0.02	5.2
01/13/14	03/18/14	64	58.0	91%	132,724	2,074	0.06	68.3
03/18/14	06/16/14	90	71.3	79%	206,572	2,295	0.09	6.7
06/16/14	09/18/14	94	85.2	91%	225,458	2,398	0.11	7.0
09/18/14	12/09/14	82	70.8	86%	203,925	2,487	0.09	5.9
12/09/14	03/11/15	92	70.6	77%	266,301	2,895	0.11	5.7
03/11/15	06/08/15	89	79.5	89%	221,773	2,492	0.09	5.7
06/08/15	09/21/15	105	93.9	89%	143,422	1,366	0.07	6.9
09/21/15	12/21/15	91	78.5	86%	52,970	582	0.02	5.9
12/21/15	03/21/16	91	68.8	76%	68,725	755	0.03	5.3
03/21/16	06/29/16	100	84.5	85%	61,885	619	0.03	6.4
Cumulative Total or Lifetime Average		1,366	1,107	81%	2,077,652	1,517	2.19	250.1

NOTES:

= data for current reporting period

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



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

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



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

Date	Run Time		SVE Parameters		Catalytic Oxidizer		GRPH Removal		
	SVE Hours	Total Time in Operation	SVE-Prefilter Vacuum	Air Flow Rate ⁽¹⁾	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration ⁽²⁾	Daily Mass Removal Rate ⁽³⁾	Cumulative Mass Recovered ⁽⁴⁾
	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m ³)	(lb/day)	(lb)
05/19/15	18,290.8	762.1	61	160.1	CATOX OFF		<10	0.07	224.2
06/08/15	18,770.7	782.1	60	159.2	CATOX OFF		<10	0.07	225.7
07/28/15	19,821.2	825.9	52	164.2	CATOX OFF		<10	0.07	228.9
08/20/15	20,372.9	848.9	58	161.3	CATOX OFF		<10	0.07	230.5
09/21/15	21,024.8	876.0	56	164.7	CATOX OFF		<10	0.07	232.5
10/28/15	21,750.6	906.3	57	165.0	CATOX OFF		<10	0.07	234.8
11/23/15	22,368.4	932.0	56	167.9	CATOX OFF		<10	0.07	236.7
12/21/15	22,909.9	954.6	58	170.3	CATOX OFF		<10	0.08	238.4
01/20/16	23,630.2	984.6	63	166.2	CATOX OFF		<10	0.08	240.7
02/23/16	24,090.1	1003.8	49	176.6	CATOX OFF		<10	0.08	242.2
03/21/16	24,561.2	1023.4	56	171.5	CATOX OFF		<10	0.08	243.7
04/22/16	25,328.6	1055.4	58	164.2	CATOX OFF		<10	0.08	246.1
05/27/16	25,850.3	1077.1	57	168.6	CATOX OFF		<10	0.07	247.7
06/29/16	26,590.3	1107.9	55	171.8	CATOX OFF		<10	0.08	250.1
PSCAA NOC- 10384 Conditions			max. 350	min. 240	max. 620				

NOTES:

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

⁽²⁾Influent vapor samples collected from SVE sample port prior to air treatment.

⁽³⁾Daily mass removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁻⁵ lb-m³-min/mg-ft³-day).

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

-- = not analyzed, measured, or calculated
 GRPH = gasoline-range petroleum hydrocarbons
 iow = inches of water
 lb = pounds
 lb/day = pounds per day
 mg/m³ = milligrams per cubic meter
 NOC - Notice of Construction
 PSCAA = Puget Sound Clean Air Agency
 scfm = standard cubic feet per minute
 SVE = soil vapor extraction



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

Date	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	GRPH Recovery - Aqueous-Phase		
				Influent GRPH Concentration ⁽¹⁾ (µg/L)	GRPH Removed ⁽²⁾⁽³⁾ (lb)	Cumulative GRPH Removed ⁽³⁾⁽⁴⁾ (lb)
10/02/12	1,178.0	0	0	--	--	--
10/10/12	5,075.9	3,898	487	<100	0.001	0.001
11/07/12	38,565.1	2,266	2,266	<100	0.014	0.014
12/05/12	71,160.2	32,595	1,164	<100	0.014	0.028
01/08/13	71,627.1	467	14	<100	0.000	0.028
02/06/13	84,429.4	12,802	441	160	0.011	0.039
03/04/13	101,429.0	17,000	654	1,700	0.132	0.171
04/03/13	119,013.8	17,585	586	<100	0.128	0.299
05/08/13	157,058.4	38,045	1,087	1,500	0.246	0.55
06/05/13	175,444.9	18,387	657	<100	0.119	0.66
07/02/13	175,445.7	1	0	--	--	--
08/06/13	181,799.7	6,354	182	2,500	0.068	0.73
09/04/13	243,623.6	61,824	2,132	<100	0.658	1.39
10/07/13	333,942.9	90,319	2,737	<100	0.038	1.43
11/06/13	420,282.1	62,248	2,829	<100	0.036	1.46
12/03/13	454,666.4	31,301	1,204	<100	0.014	1.48
01/13/14	495,076.1	36,896	922	<100	0.017	1.49
02/07/14	523,790.1	17,262	2,466	<100	0.012	1.51
03/18/14	627,800.0	104,010	2,667	<100	0.043	1.55
04/18/14	722,961.0	95,161	3,070	<100	0.040	1.59
05/19/14	791,030.0	68,069	2,196	<100	0.028	1.62
06/16/14	834,372.0	43,342	1,548	<100	0.018	1.64
07/10/14	887,218.0	52,846	2,202	130	0.040	1.68
08/13/14	964,443.0	77,225	2,271	<100	0.032	1.71
09/18/14	1,059,830.0	95,387	2,650	<100	0.040	1.75
10/22/14	1,142,560.0	82,730	2,433	<100	0.035	1.78
11/17/14	1,205,945.0	63,385	2,438	<100	0.026	1.81
12/09/14	1,263,755.0	57,810	2,628	<100	0.024	1.83
01/13/15	1,351,575.0	87,820	2,509	<100	0.037	1.87
02/18/15	1,463,712.0	112,137	3,115	<100	0.047	1.92
03/11/15	1,530,056.0	66,344	3,159	<100	0.028	1.94
04/23/15	1,631,881.0	101,825	2,368	<100	0.042	1.99
05/19/15	1,705,576.0	73,695	2,834	<100	0.031	2.02
06/08/15	1,751,829.0	46,253	2,313	<100	0.019	2.04
07/28/15	1,819,655.2	67,826	1,357	100	0.042	2.08
08/20/15	1,852,901.2	33,246	1,445	<100	0.014	2.09
09/21/15	1,895,250.5	42,349	1,323	<100	0.018	2.11
10/28/15	1,921,791.9	26,541	717	<100	0.011	2.12
11/23/15	1,944,832.0	23,040	886	<100	0.010	2.13
12/21/15	1,948,220.2	3,388	121	130	0.003	2.13
01/20/16	1,962,753.7	14,534	484	<100	0.006	2.14
02/23/16	1,981,693.5	18,940	557	<100	0.008	2.15
03/21/16	2,016,944.9	35,251	1,306	<100	0.015	2.16



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

Date	Extracted Groundwater			Hydrocarbon Recovery - Aqueous-Phase		
	Discharge Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Daily Flow Rate Between Visits (gallons per day)	GRPH Recovery - Aqueous-Phase		
				Influent GRPH Concentration ⁽¹⁾ (µg/L)	GRPH Removed ⁽²⁾⁽³⁾ (lb)	Cumulative GRPH Removed ⁽³⁾⁽⁴⁾ (lb)
04/22/16	2,027,242.0	10,297	322	<100	0.004	2.17
05/27/16	2,039,238.8	11,997	343	<100	0.005	2.17
06/29/16	2,078,829.7	39,591	1,200	<100	0.017	2.19
State Waste Discharge Permit ST0007384 Limits			7,000			

NOTES:

Sample Analysis conducted by Friedman & Bruya, Inc.

⁽¹⁾Influent samples collected prior to treatment with liquid-phase granular activated carbon.

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

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

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

DEFINITIONS:

-- = not analyzed, measured, or calculated

< = not detected at the concentration indicated

µg/L = micrograms per liter

GRPH = gasoline-range petroleum hydrocarbons

lb = pound



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

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



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 3VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 3VEFF)					GRPH DRE ⁽³⁾
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
8/11/2014	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	-
9/17/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
10/22/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
11/18/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
12/9/2014	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
1/13/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
2/18/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
3/11/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
4/23/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
5/19/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
6/8/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
7/28/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
8/20/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
9/21/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
10/28/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
11/23/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
12/21/2015	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
1/20/2016	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
2/23/2016	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-
3/21/2016	-	-	-	-	-	<10	<0.1	<0.1	<0.1	<0.3	-



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

Sample Date	Influent Vapor Samples ⁽¹⁾ (Sample ID: 3VINFL)					Effluent Vapor Samples ⁽²⁾ (Sample ID: 3VEFF)					GRPH DRE ⁽³⁾
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				
	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	Gasoline Range	Benzene	Toluene	Ethylbenzene	Xylene Total	
	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	mg/m ³	
4/22/2016						<10	<0.1	<0.1	<0.1	<0.3	-
5/27/2016						<10	<0.1	<0.1	<0.1	<0.3	-
6/29/2016						<10	<0.1	<0.1	<0.1	<0.3	-
PSCAA NOC-10384 Restrictions and Conditions						max 148.2⁽³⁾	1.6⁽⁴⁾	NS	NS	NS	95%⁽³⁾⁽⁵⁾

Notes:

Red denotes concentration exceeds PSCAA Conditions

Samples analyzed by Fremont Analytical of Seattle, Washington.

⁽¹⁾ Influent vapor samples collected from SVE port on the pressure side of the blower

⁽²⁾ Effluent vapor samples collected from the sample port on the effluent stack

⁽³⁾ DRE shall be at least 95% unless the effluent GRPH concentration does not exceed 50 ppmv (or 148.2 mg/m³ at standard temperature and pressure assuming an average molecular weight for GRPH of 72.5)

⁽⁴⁾ The PSCAA NOC threshold concentration for uncontrolled benzene emission is 0.5 ppmv, which is equivalent to 1.6 mg/m³ at standard temperature and pressure see below for conversion formula

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

- = not measured; not analyzed; or not applicable

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

mg/m³ = milligrams per cubic meter

CATOX - catalytic oxidizer

DRE = destruction removal efficiency

GRPH = gasoline-range petroleum hydrocarbons

NOC = Notice of Construction

NWTPH = Northwest Total Petroleum Hydrocarbon

ppmv = parts per million by volume

PSCAA = Puget Sound Clean Air Agency

SVE = soil vapor extraction

Formula to convert concentration in mg/m³ to ppmv =
 (24.45 x mg/m³)/gram molecular weight of substance

where mg/m³ = concentration of substance in milligrams per cubic meter
 formula assumes standard temperature and pressure.

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



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

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



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

Sample Date	Groundwater Influent Sample ⁽¹⁾ (Sample ID: 3WINF)					Groundwater Midstream Sample ⁽²⁾ (Sample ID: 3GAC1)					Groundwater Effluent to POTW Discharge Sample ⁽³⁾ (Sample ID: 3WEFF)							
	NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B				NWTPH-Gx	SW8021B					EPA 200.8	Field
	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Gasoline Range µg/L	Benzene µg/L	Toluene µg/L	Ethylbenzene µg/L	Xylene Total µg/L	Total BTEX µg/L	Lead µg/L	pH
6/8/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	<1	7
7/28/2015	100	<1	<1	<1	5	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.7
8/20/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	-	-	6.9
9/21/2015	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	-	-	7.0
10/28/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
11/23/2015	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	-	7.1 ⁽⁴⁾
12/21/2015	130	<1	<1	<1	5.7	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
1/20/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		7.0
2/23/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		7.0
3/21/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
4/22/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		7.0
5/27/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6		7.0
6/29/2016	<100	<1	<1	<1	<3	-	-	-	-	-	<100	<1	<1	<1	<3	<6	<1	7.0
WA Discharge Permit ST0007384 Effluent Limits											1,000	5	NS	NS	NS	100	1,090	6 to 10

Notes:

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

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

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

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

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

⁽⁴⁾ pH was measured on December 3, 2015.

- = not measured; not analyzed; or not applicable

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

µg/L = micrograms per liter

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon

NS = no standard

NWTPH = Northwest Total Petroleum Hydrocarbon

POTW = publicly-owned treatment works

APPENDIX A
Remedial Systems Descriptions

APPENDIX A –REMEDIAL SYSTEMS DESCRIPTIONS

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

A.1 BACKGROUND

TOC (formerly Time Oil Co.) operated a retail gasoline station on the TOC Property between 1968 and 1990. One 8,000-gallon and two 6,000-gallon underground storage tanks were removed from the TOC Property in 1991. The TOC Property is currently vacant. In 1996, a dual-phase extraction (DPE) remediation system was installed at the TOC Property to remediate Shallow Zone groundwater impacted by petroleum hydrocarbons and remove LNAPL. The DPE system operated from February 1997 to June 2005 and was later removed following confirmation that the system effectively remediated Shallow Zone groundwater. In 2006, groundwater monitoring results confirmed gasoline-related contamination extending directly downgradient of the TOC Property to the south and west.⁵

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

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

A.2 SYSTEM CONFIGURATIONS

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

⁵ SES 2013. *Draft Remedial Investigation Report, TOC Holdings Co. No. 01-176, 24205 56th Avenue West, Mountlake Terrace, Washington 98043. November 27.*

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

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

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

Wells Serving MPE Remediation Systems

System Name	System Location	Remediation Well ID		Well Location
Unit 1	TOC Property	<ul style="list-style-type: none"> • MW11 • MW18 • MW24 • MW27 	<ul style="list-style-type: none"> • MW29 • MW32 • MW90 • MW91 	TOC Property
Unit 2	TOC/Farmasonis Property	<ul style="list-style-type: none"> • MW31 • MW41 • MW57 	<ul style="list-style-type: none"> • MW92 • MW93 • MW94 	TOC/Farmasonis Property
Unit 3	TOC Farmasonis Property	<ul style="list-style-type: none"> • MW69 • MW70 • MW95 • MW96 	<ul style="list-style-type: none"> • MW97 • MW98 • MW99 • MW101 	Drake Property

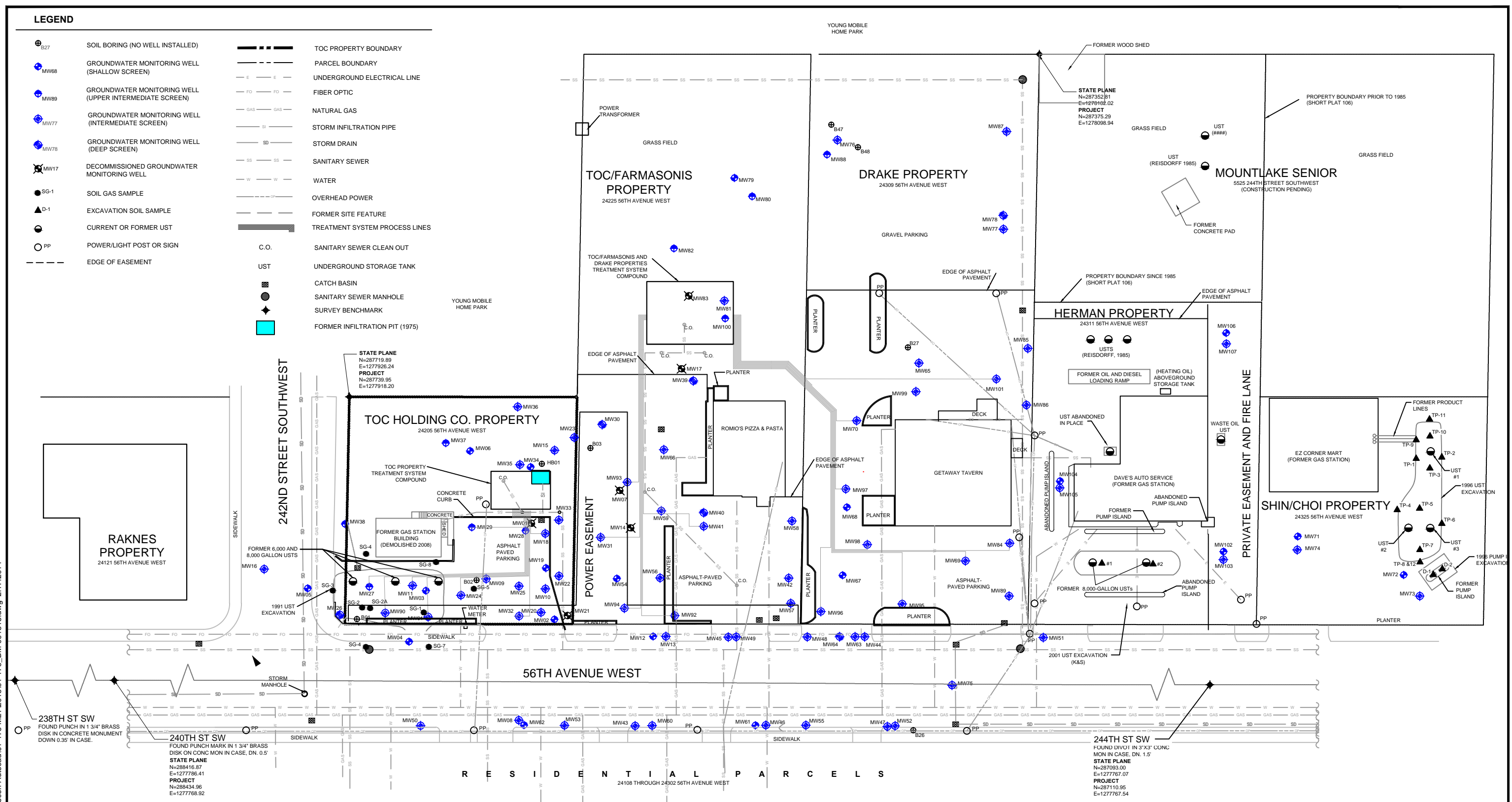
The individual MPE equipment enclosures were custom fabricated in accordance with the Washington State Department of Labor and Industry requirements for factory-assembled structures. Each of the remediation wells is equipped with a down-well pneumatic pump to extract petroleum- impacted groundwater (dissolved-phase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

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

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

LEGEND

- SOIL BORING (NO WELL INSTALLED)
- GROUNDWATER MONITORING WELL (SHALLOW SCREEN)
- GROUNDWATER MONITORING WELL (UPPER INTERMEDIATE SCREEN)
- GROUNDWATER MONITORING WELL (INTERMEDIATE SCREEN)
- GROUNDWATER MONITORING WELL (DEEP SCREEN)
- DECOMMISSIONED GROUNDWATER MONITORING WELL
- SOIL GAS SAMPLE
- EXCAVATION SOIL SAMPLE
- CURRENT OR FORMER UST
- POWER/LIGHT POST OR SIGN
- EDGE OF EASEMENT
- TOC PROPERTY BOUNDARY
- PARCEL BOUNDARY
- UNDERGROUND ELECTRICAL LINE
- FIBER OPTIC
- NATURAL GAS
- STORM INFILTRATION PIPE
- STORM DRAIN
- SANITARY SEWER
- WATER
- OVERHEAD POWER
- FORMER SITE FEATURE
- TREATMENT SYSTEM PROCESS LINES
- S.C.O.
- SANITARY SEWER CLEAN OUT
- UST
- CATCH BASIN
- SANITARY SEWER MANHOLE
- SURVEY BENCHMARK
- FORMER INFILTRATION PIT (1975)



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

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

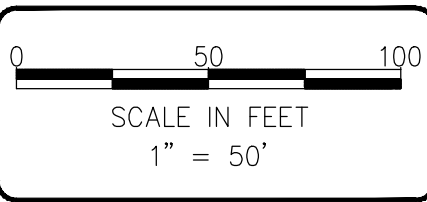
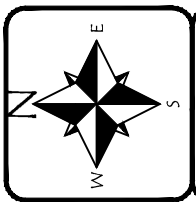
ORIGINATING BENCHMARK:
 TOP OF MAG NAIL IN CURB AT NORTHWEST CORNER OF SITE PER SITE PLAN BY CPS ENGINEERING PROVIDED TO AXIS BY CLIENT

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

VERTICAL DATUM: NAVD 88

ELEVATION: 363.62'

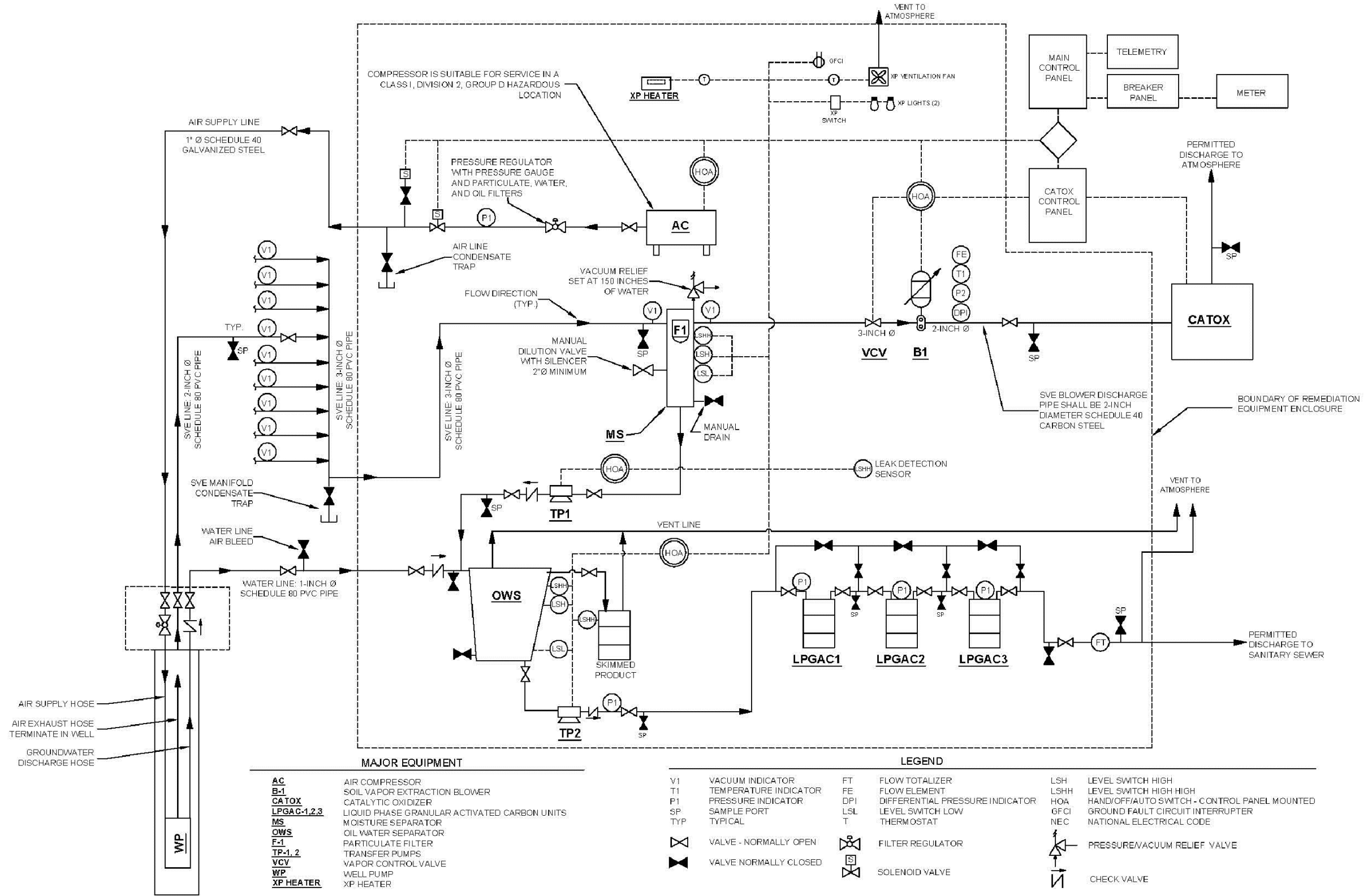
REFERENCES:
 AXIS SURVEY & MAPPING, 2013
 LANDAU ASSOCIATES, INC., 2005
 CITY OF MOUNTLAKE TERRACE, 2005
 K&S ENVIRONMENTAL, 2001
 REISDORFF, THOMAS D., 1985
 SNOHOMISH COUNTY P.U.D. No.1, 2012
 TIME OIL COMPANY (SIC), 1975
 AERIAL PHOTOGRAPHS, SNOHOMISH COUNTY, 1974



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

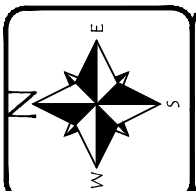
FIGURE A-1
 REMEDIATION SYSTEMS AND
 SITE DETAILS MAP
 TOC HOLDINGS CO. FACILITY NO. 01-176
 24205 56TH AVENUE WEST
 MOUNTLAKE TERRACE, WA.

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MAJOR EQUIPMENT		LEGEND					
AC	AIR COMPRESSOR	V1	VACUUM INDICATOR	FT	FLOW TOTALIZER	LSH	LEVEL SWITCH HIGH
B-1	SOIL VAPOR EXTRACTION BLOWER	T1	TEMPERATURE INDICATOR	FE	FLOW ELEMENT	LSHH	LEVEL SWITCH HIGH HIGH
CATOX	CATALYTIC OXIDIZER	P1	PRESSURE INDICATOR	DPI	DIFFERENTIAL PRESSURE INDICATOR	HOA	HAND/OFF/AUTO SWITCH - CONTROL PANEL MOUNTED
LPGAC-1,2,3	LIQUID PHASE GRANULAR ACTIVATED CARBON UNITS	SP	SAMPLE PORT	LSL	LEVEL SWITCH LOW	GFCI	GROUND FAULT CIRCUIT INTERRUPTER
MS	MOISTURE SEPARATOR	TYP	TYPICAL	T	THERMOSTAT	NEC	NATIONAL ELECTRICAL CODE
OWS	OIL WATER SEPARATOR						
F-1	PARTICULATE FILTER		VALVE - NORMALLY OPEN		FILTER REGULATOR		PRESSURE/VACUUM RELIEF VALVE
TP-1, 2	TRANSFER PUMPS		VALVE NORMALLY CLOSED		SOLENOID VALVE		CHECK VALVE
VCV	VAPOR CONTROL VALVE						
WP	WELL PUMP						
XP HEATER	XP HEATER						

SOURCE:
SOUND EARTH STRATEGIES, 2013



NOT TO SCALE



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

FIGURE A-2
PIPING AND INSTRUMENTATION DIAGRAM

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

APPENDIX B

TOC Facility No. 01-176 Permits

APPENDIX B – TOC FACILITY NO. 01-176 PERMITS

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

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

B.1 STATE WASTE DISCHARGE PERMIT

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

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

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

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

The SWD permit was modified in May 2015⁶ by Ecology to allow the injection of additives of Tolcide® and AN-400 (phosphonate) to control the bio-fouling problem in the Unit 1 treatment system to improve treatment efficiency. The following revisions are specified in the permit modification (Ecology 2015):

Permit Modification

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

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

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

Parameter	Units	Sampling Frequency	Sampling Type
Tolcide PS20A (CAS ID 2809-21-4)	mg/L	Quarterly	Grab ^f
AN-400 (CAS ID 55566-30-8)	mg/L	Quarterly	Grab ^f

^f Analytical test methods are titration test kits (LaMotte).

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

⁶ Ecology. 2015. Addendum to Fact Sheet; Permit No. ST0007834; TOC Holdings Co. May 11.

B.2 PSCAA ORDER OF APPROVAL

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

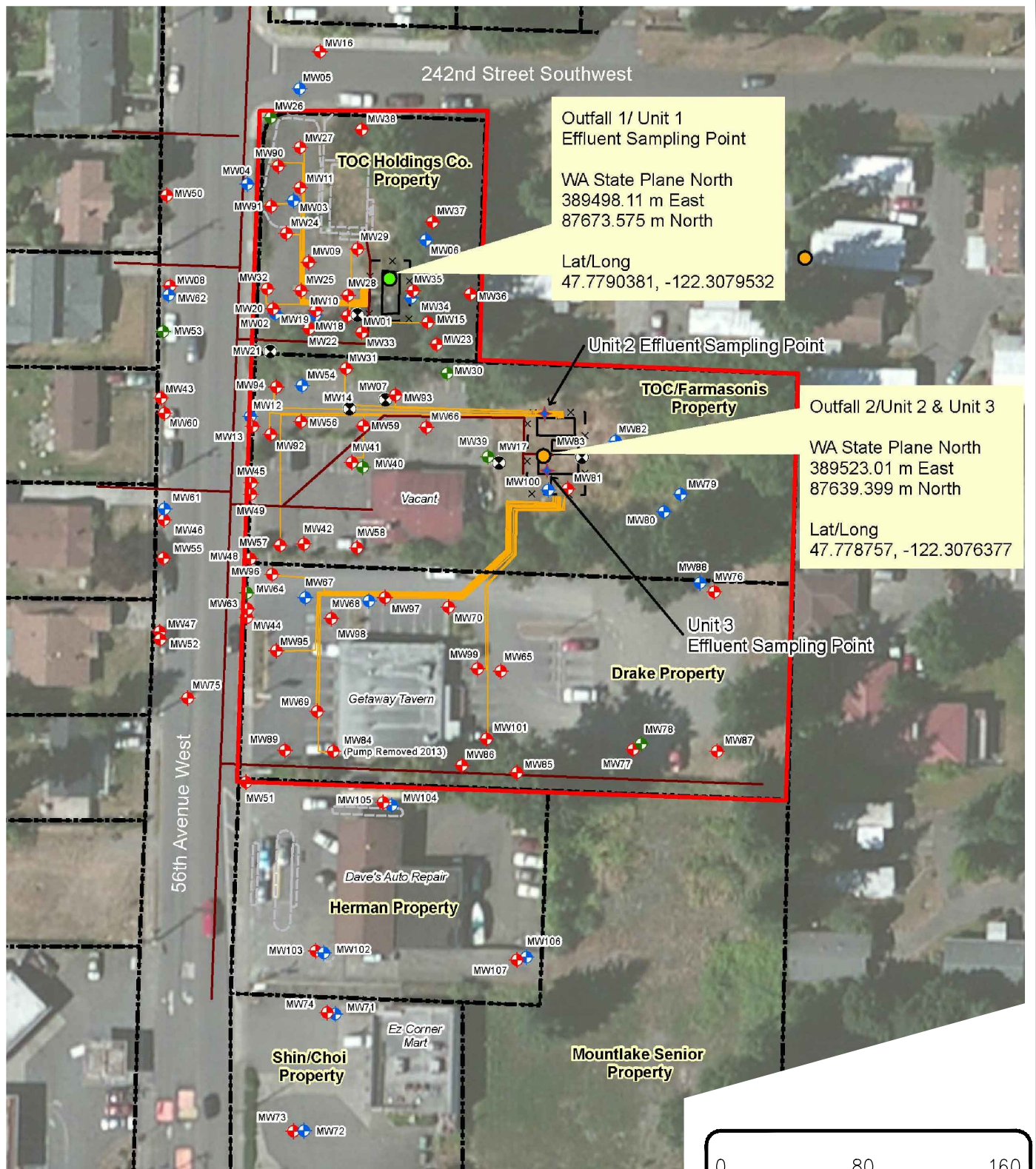
- Emissions from each of the three SVE blowers shall be routed through their associated CATOX.
- The flow through each CATOX shall not exceed 350 standard cubic feet per minute. The flow rate shall be monitored monthly.
- The temperature of the vapor entering the catalytic bed shall be at least 240 degrees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

B.3 SPECIAL USE PERMIT

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

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

C:\Users\Josh\Desktop\Autocad Backup\Hydrocon-Autocad\01-176 MLT\2015\pdf figure set\01-176_Figure Set.dwg 2.17.2014



Outfall 1/ Unit 1
Effluent Sampling Point

WA State Plane North
389498.11 m East
87673.575 m North

Lat/Long
47.7790381, -122.3079532

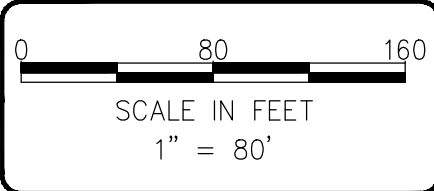
Unit 2 Effluent Sampling Point

Outfall 2/Unit 2 & Unit 3

WA State Plane North
389523.01 m East
87639.399 m North

Lat/Long
47.778757, -122.3076377

Unit 3
Effluent Sampling Point



SOURCE: STANTEC - 2014



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

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

APPENDIX C

Analytical Laboratory Reports

604396-01 – Unit 1 Vapor – April 2016
604401-01; -02 – Unit 1 Water – April 2016
604397-01; Unit 2 Vapor – April 2016
604402-01; -02 – Unit 2 Water - April 2016
604398-01 – Unit 3 Vapor – April 2016
604403-01; -02 – Unit 3 Water – April 2016
605526-01 – Unit 1 Vapor – May 2016
605529-01; -02 – Unit 1 Water – May 2016
605527-01 – Unit 2 Vapor; May 2016
605530-01; -02 – Unit 2 Water – May 2016
605528-01 – Unit 3 Vapor; May 2016
605531-01; -02 – Unit 3 Water – May 2016
606530-01; -02 – Unit 1 Water – June 2016
606533-01 – Unit 1 Vapor – June 2016
606531-01; -02 – Unit 2 Water – June 2016
606534-01; Unit 2 Vapor – June 2016
606532-01; -02 – Unit 3 Water – June 2016
606535-01; Unit 3 Vapor – June 2016

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604396 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604396 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
604396 -01

HydroCon
IVEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604396

Date Extracted: 04/22/16

Date Analyzed: 04/22/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
IVEFF 604396-01	<0.1	0.15	<0.1	<0.3	<10	78
Method Blank 06-784 MB	<0.1	<0.1	<0.1	<0.3	<10	79

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604396

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

Laboratory Code: 604396-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	<0.1	<0.1	nm
Toluene	mg/m ³	0.15	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	88	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	92	70-130
Xylenes	mg/m ³	15	91	70-130
Gasoline	mg/m ³	100	100	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

604396

SAMPLE CHAIN OF CUSTODY ME

4/22/16

Page # 1 of 1

Report To Craig Helgen
 Company Hydrocon
 Address 510 Allen St Sd B
 City, State, ZIP Kelso WA 98626
 Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME 01-176 PO # _____

REMARKS _____ INVOICE TO _____

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
IVEFF	01A-B	4-22-16	0940	water	2			X	X						

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

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by:	<u>[Signature]</u>	<u>Robert A. Hunsberger</u>	<u>Hydrocon</u>	<u>4-22-16</u>	<u>1140</u>		
Received by:	<u>[Signature]</u>	<u>Jon Shimura</u>	<u>FB IT</u>	<u>4-22-16</u>	<u>1140</u>		
Relinquished by:							
Received by:							
Samples received at <u>22</u> °C		Samples received at _____ °C					

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604401 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604401 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
604401 -01	1WINF
604401 -02	1WEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604401

Date Extracted: 04/22/16

Date Analyzed: 04/22/16

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

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
1WINF 604401-01	<1	<1	<1	<3	<100	84
1WEFF 604401-02	<1	<1	<1	<3	<100	84
Method Blank 06-783 MB	<1	<1	<1	<3	<100	83

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604401

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

Laboratory Code: 604401-02 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	98	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	90	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

004401

SAMPLE CHAIN OF CUSTODY

ME 4/22/16

V4

Report To Chris Hillgen

Company HydroCon

Address 510 Allen St Sd B

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME 01-176

PO # _____

REMARKS _____

INVOICE TO _____

Page # 1 of 1

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
1W3NF	01A-C	4-22-16	0950	whr	3			X	X					
1WEFF	02L	"	0945	"	3			X	X					

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

Relinquished by: <u>[Signature]</u>	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Received by: <u>[Signature]</u>		Robert A. Henschberger	HydroCon	4-22-16	1145
Relinquished by: <u>[Signature]</u>		Jon Shawman	HydroCon	4-22-16	1145
Received by: _____					
Samples received at <u>4</u> oc					

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604397 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604397 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
604397 -01

HydroCon
2VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604397

Date Extracted: 04/22/16

Date Analyzed: 04/22/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
2VEFF 604397-01	<0.1	<0.1	<0.1	<0.3	<10	80
Method Blank 06-784 MB	<0.1	<0.1	<0.1	<0.3	<10	79

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604397

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

Laboratory Code: 604396-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	<0.1	<0.1	nm
Toluene	mg/m ³	0.15	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	88	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	92	70-130
Xylenes	mg/m ³	15	91	70-130
Gasoline	mg/m ³	100	100	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
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- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

604397

SAMPLE CHAIN OF CUSTODY

NE 4122116

Page # 1 of 1

Report To Craig Halton
 Company Hydrocon
 Address 510 Allen St Sd B
 City, State, ZIP Kelso WA 98626
 Phone _____ Email _____

SAMPLERS (signature) [Signature]
 PROJECT NAME 01-176 PO # _____
 REMARKS _____ INVOICE TO _____

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____
 SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
2UEFF	01A-B	4-22-16	0915 AM	vapor	2			X	X						

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

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
<u>[Signature]</u>	Robert A. Hensberger	Hydrocon	4-22-16	11:00
<u>[Signature]</u>	Jan Sharma	FB&I	4-22-16	1:00
Received by:		Samples received at	22°C	

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604402 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604402 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
604402 -01	2WINF
604402 -02	2WEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16
Date Received: 04/22/16
Project: TOC_01-176, WORFDB8 F&BI 604402
Date Extracted: 04/22/16
Date Analyzed: 04/22/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
2WINF 604402-01	<1	<1	<1	<3	<100	86
2WEFF 604402-02	<1	<1	<1	<3	<100	86
Method Blank 06-783 MB	<1	<1	<1	<3	<100	83

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604402

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

Laboratory Code: 604401-02 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	98	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	90	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

604402

SAMPLE CHAIN OF CUSTODY

NE 4/22/16

VH

Report To Craig Higgins

Company HydroCon

Address 510 Allen St Sd B

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

Page # 1 of 1

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

SAMPLERS (signature) <u>[Signature]</u>	PROJECT NAME	PO #
	<u>01-176</u>	
REMARKS	INVOICE TO	

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
<u>2WJNF</u>	<u>01A-C</u>	<u>4-22-16</u>	<u>0925</u>	<u>water</u>	<u>3</u>			<u>X</u>	<u>X</u>						
<u>2WEFI</u>	<u>02</u>	<u>11</u>	<u>0920</u>	<u>N</u>				<u>Y</u>	<u>Y</u>						

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

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by: <u>[Signature]</u>		<u>Robert A. Hunsberger</u>		<u>HydroCon</u>		<u>4-22-16</u>	<u>1145</u>
Received by: <u>[Signature]</u>		<u>Jon Shimizu</u>		<u>HydroCon</u>		<u>4-22-16</u>	<u>1</u>
Relinquished by:							
Received by:							
Samples received at <u>4</u> °C							

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604398 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604398 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
604398 -01

HydroCon
3VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604398

Date Extracted: 04/22/16

Date Analyzed: 04/22/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
3VEFF 604398-01	<0.1	<0.1	<0.1	<0.3	<10	69
Method Blank 06-784 MB	<0.1	<0.1	<0.1	<0.3	<10	79

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604398

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

Laboratory Code: 604396-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	<0.1	<0.1	nm
Toluene	mg/m ³	0.15	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	88	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	92	70-130
Xylenes	mg/m ³	15	91	70-130
Gasoline	mg/m ³	100	100	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

SAMPLE CHAIN OF CUSTODY

604398

ME 4/22/16

Page # 1 of 1

Report To Craig H. Hagen
 Company HydroCon
 Address 510 Allen St S-1 B
 City, State, ZIP Kelso WA 98626
 Phone _____ Email _____

SAMPLERS (signature) <u>[Signature]</u>	
PROJECT NAME	PO #
01-176	
REMARKS	INVOICE TO

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
3VERFI	01-A-B	7-22-16	0900	Water	2			X	X						

SIGNATURE

Relinquished by: [Signature] PRINT NAME: Robert A. Hensberger COMPANY: HydroCon DATE: 4-22-16 TIME: 1140

Received by: [Signature] PRINT NAME: Jon S. Hagen COMPANY: FBIT DATE: 4-22-16 TIME: 1140

Relinquished by: _____

Received by: _____

Samples received at 22 °C

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

April 26, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on April 22, 2016 from the TOC_01-176, WORFDB8 F&BI 604403 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 22, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 604403 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
604403 -01	3 WINF
604403 -02	3 WEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604403

Date Extracted: 04/22/16

Date Analyzed: 04/22/16

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

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
3 WINF 604403-01	<1	<1	<1	<3	<100	85
3 WEFB 604403-02	<1	<1	<1	<3	<100	86
Method Blank 06-783 MB	<1	<1	<1	<3	<100	83

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/16

Date Received: 04/22/16

Project: TOC_01-176, WORFDB8 F&BI 604403

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

Laboratory Code: 604401-02 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	98	65-118
Toluene	ug/L (ppb)	50	89	72-122
Ethylbenzene	ug/L (ppb)	50	93	73-126
Xylenes	ug/L (ppb)	150	90	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

684403

SAMPLE CHAIN OF CUSTODY

ME 4/22/16

V4

Page # 1 of 1

Report To Craig Higgins

Company HydroCon

Address 510 Allen St Sd B

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

SAMPLERS (signature)	<i>[Signature]</i>
PROJECT NAME	01-176
PO #	
REMARKS	
INVOICE TO	

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
3 WJNF	01 A-C	4-22-16	0955	water	3			X	X					
3 W EFF	02 L	11	0930	11	3			X	Y					

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

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
<i>[Signature]</i>	Robert A. Hunsberger	HydroCon	4-22-16	
<i>[Signature]</i>	Joe Shuman	FB&I	4	1145
Received by:				
Relinquished by:				
Relinquished by:				
Received by:				

Samples received at 4 o.c.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605526 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605526 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
605526 -01

HydroCon
1VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605526

Date Extracted: 05/27/16

Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
1VEFF 605526-01	<0.1	<0.1	<0.1	<0.3	<10	87
Method Blank 06-1061 MB2	<0.1	<0.1	<0.1	<0.3	<10	93

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605526

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

Laboratory Code: 605489-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	0.13	0.13	0
Toluene	mg/m ³	<0.1	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	98	70-130
Toluene	mg/m ³	5.0	97	70-130
Ethylbenzene	mg/m ³	5.0	106	70-130
Xylenes	mg/m ³	15	104	70-130
Gasoline	mg/m ³	100	99	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

605526

SAMPLE CHAIN OF CUSTODY

WE 5/27/16

Page # 1 of 1

Report To Chris Higgins

Company Hudson

Address 510 Allen St. S.H. 13

City, State, ZIP Kelso WA 98626

Phone 360-792-6079 Email _____

SAMPLERS (signature) <u>[Signature]</u>	
PROJECT NAME <u>TR 01-176</u>	PO #
REMARKS	INVOICE TO

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
11EFP	D1A-B	5-27-16	0905	AR 2			X	X						

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

Relinquished by: <u>[Signature]</u>	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Received by: <u>[Signature]</u>		<u>Rob A. Henderson</u>	<u>Hudson</u>	<u>5-27-16</u>	<u>1140</u>
Relinquished by:		<u>[Signature]</u>	<u>[Signature]</u>	<u>5/27/16</u>	<u>1140</u>
Received by:					

Samples received at 18 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605529 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605529 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
605529 -01	1WINF
605529 -02	1WEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16
Date Received: 05/27/16
Project: TOC_01-176, WORFDB8 F&BI 605529
Date Extracted: 05/27/16
Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
1WINF 605529-01	<1	9.5	15	140	620	80
1WEFF 605529-02	<1	<1	<1	<3	<100	77
Method Blank 06-1064 MB	<1	<1	<1	<3	<100	77

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605529

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

Laboratory Code: 605529-02 (Duplicate)

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

Laboratory Code: 605535-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Gasoline	ug/L (ppb)	1,000	<100	92	92	50-150	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	106	72-119
Toluene	ug/L (ppb)	50	103	71-113
Ethylbenzene	ug/L (ppb)	50	106	72-114
Xylenes	ug/L (ppb)	150	96	72-113
Gasoline	ug/L (ppb)	1,000	97	70-119

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

605529

SAMPLE CHAIN OF CUSTODY

ME 512716

V2

Report To Greg Halpern

Company Hydracore

Address 510 Allyn St. Ste B

City, State, ZIP Kelso WA 98626

Phone 360-703-6079 Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME

Tx 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME

- Standard Turnaround
- RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

- Dispose after 30 days
- Archive Samples
- Other

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
1W2NF	D1A-D	5-27-06	0910	wh	5			X	X						
1W2FP	02A-D	11	0945	wh	5			X	X						

SIGNATURE

Reinforced by: [Signature]

Received by: [Signature]

Reinforced by: [Signature]

Received by: _____

PRINT NAME

Robt A. Halpern

Greg Halpern

COMPANY

Hydracore

[Signature]

DATE

5-27-06

TIME

1140

5/27/06

1145

Samples received at _____ °C

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605527 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605527 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
605527 -01

HydroCon
2VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605527

Date Extracted: 05/27/16

Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
2VEFF 605527-01	<0.1	<0.1	<0.1	<0.3	<10	92
Method Blank 06-1061 MB2	<0.1	<0.1	<0.1	<0.3	<10	93

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605527

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

Laboratory Code: 605489-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	0.13	0.13	0
Toluene	mg/m ³	<0.1	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	98	70-130
Toluene	mg/m ³	5.0	97	70-130
Ethylbenzene	mg/m ³	5.0	106	70-130
Xylenes	mg/m ³	15	104	70-130
Gasoline	mg/m ³	100	99	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
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- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

SAMPLE CHAIN OF CUSTODY

ME 5/27/16

605527
~~605527~~
 C. G. Higgins

Report To C. G. Higgins
 Company Hudson
 Address 510 Allyn St. S.W. B3
 City, State, ZIP Kelso WA 98626
 Phone 360-703-6079 Email _____

SAMPLERS (signed) <u>[Signature]</u>	
PROJECT NAME <u>TR 01-176</u>	PO #
REMARKS	INVOICE TO

Page # 1 of 1

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
ZUEFF	01	5-27-16	09:00	Av	1		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>							

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

Relinquished by: <u>[Signature]</u>	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Received by: <u>[Signature]</u>		<u>Bob A. Hulsebosch</u>	<u>Hudson</u>	<u>5-27-16</u>	<u>11:40</u>
Relinquished by:		<u>[Signature]</u>	<u>[Signature]</u>	<u>5/27/16</u>	<u>11:40</u>
Received by:					

Samples received at 18 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605530 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605530 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
605530 -01	2WINF
605530 -02	2WEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16
Date Received: 05/27/16
Project: TOC_01-176, WORFDB8 F&BI 605530
Date Extracted: 05/27/16
Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
2WINF 605530-01	<1	<1	<1	<3	<100	77
2WEFF 605530-02	<1	<1	<1	<3	<100	76
Method Blank 06-1064 MB	<1	<1	<1	<3	<100	77

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605530

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

Laboratory Code: 605529-02 (Duplicate)

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

Laboratory Code: 605535-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Gasoline	ug/L (ppb)	1,000	<100	92	92	50-150	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	106	72-119
Toluene	ug/L (ppb)	50	103	71-113
Ethylbenzene	ug/L (ppb)	50	106	72-114
Xylenes	ug/L (ppb)	150	96	72-113
Gasoline	ug/L (ppb)	1,000	97	70-119

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
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- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
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- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
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- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

SAMPLE CHAIN OF CUSTODY

605530

ME 5/27/16

V2

Report To Chris Hultgren

Company Hydracore

Address 510 Allyn St. Shel B

City, State, ZIP Kelso WA 98626

Phone 360-703-6079 Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME

TR 01-176

PO #

REMARKS

INVOICE TO

Page # 1 of 1

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM			
2WINF	01A-D	5-27-16	1015	mls	4			X	X						
2VBF	02A-D	11	1210	mls	7			X	X						

Friedman & Bryya, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

SIGNATURE

Relinquished by: [Signature]

Received by: [Signature]

Relinquished by: [Signature]

Received by: _____

PRINT NAME

Robert A. Hultgren

Eric Cleary

COMPANY

Hydracore

ESB

DATE

5-27-16

5/27/16

TIME

1140

1140

Samples received at _____ °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605528 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605528 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
605528 -01

HydroCon
3VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605528

Date Extracted: 05/27/16

Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
3VEFF 605528-01	<0.1	<0.1	<0.1	<0.3	<10	92
Method Blank 06-1061 MB2	<0.1	<0.1	<0.1	<0.3	<10	93

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605528

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

Laboratory Code: 605489-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Benzene	mg/m ³	0.13	0.13	0
Toluene	mg/m ³	<0.1	<0.1	nm
Ethylbenzene	mg/m ³	<0.1	<0.1	nm
Xylenes	mg/m ³	<0.3	<0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	98	70-130
Toluene	mg/m ³	5.0	97	70-130
Ethylbenzene	mg/m ³	5.0	106	70-130
Xylenes	mg/m ³	15	104	70-130
Gasoline	mg/m ³	100	99	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

605528

Report to Craig Higgins

Company Hudson

Address 510 Allyn St. S.H.13

City, State, ZIP Kelso WA 98626

Phone 360-733-6079 Email _____

SAMPLE CHAIN OF CUSTODY

Page # 1 of 1

TURNAROUND TIME

SAMPLERS (signature) [Signature]
 PROJECT NAME Lot 01-176
 PO # _____

REMARKS _____
 INVOICE TO _____

Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
3VEFF	01	5-27-16	1025	air	1			X	X					

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

Reinquired by: <u>[Signature]</u>	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Received by: <u>[Signature]</u>		<u>Bob A. Hansen</u>	<u>Hudson</u>	<u>5-27-16</u>	<u>1140</u>
Reinquired by: <u>[Signature]</u>		<u>Bob Hansen</u>	<u>Hudson</u>	<u>5/27/16</u>	<u>1140</u>
Received by: _____					

Samples received at 16 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

June 2, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on May 27, 2016 from the TOC_01-176, WORFDB8 F&BI 605531 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0602R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 27, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 605531 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
605531 -01	W3INF
605531 -02	W3EFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16
Date Received: 05/27/16
Project: TOC_01-176, WORFDB8 F&BI 605531
Date Extracted: 05/27/16
Date Analyzed: 05/27/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
W3INF 605531-01	<1	<1	<1	<3	<100	77
W3EFF 605531-02	<1	<1	<1	<3	<100	77
Method Blank 06-1064 MB	<1	<1	<1	<3	<100	77

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/02/16

Date Received: 05/27/16

Project: TOC_01-176, WORFDB8 F&BI 605531

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

Laboratory Code: 605529-02 (Duplicate)

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

Laboratory Code: 605535-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Gasoline	ug/L (ppb)	1,000	<100	92	92	50-150	0

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	106	72-119
Toluene	ug/L (ppb)	50	103	71-113
Ethylbenzene	ug/L (ppb)	50	106	72-114
Xylenes	ug/L (ppb)	150	96	72-113
Gasoline	ug/L (ppb)	1,000	97	70-119

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

605531

Report To Chris Hilliges

Company Hydracore

Address 510 Alh St. Skl B

City, State, ZIP Kelso WA 98626

Phone 360-703-6079 Email _____

SAMPLE CHAIN OF CUSTODY

ME 5/27/16

Page # 1 of 1 VZ

SAMPLERS (signature) <u>[Signature]</u>	
PROJECT NAME <u>TR 01-176</u>	PO #
REMARKS	INVOICE TO

TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
W3INF	O1A.D	5-27-16	1035	water	5			X	X					
W3EPF	O2A.D	11	1030	water	5			X	X					

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

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by: <u>[Signature]</u>	Relinquished by: <u>[Signature]</u>	Robt A. Hulsberg	Hydracore	5-27-16	1140		
Received by: <u>[Signature]</u>	Received by: <u>[Signature]</u>						

Samples received at 3 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 8, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606530 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0708R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606530 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
606530 -01	1W EFF
606530 -02	1W INF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16
Date Received: 06/29/16
Project: TOC_01-176, WORFDB8 F&BI 606530
Date Extracted: 06/29/16
Date Analyzed: 06/29/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
1W EFF 606530-01	<1	<1	<1	<3	<100	93
1W INF 606530-02	<1	<1	<1	<3	<100	90
Method Blank 06-1249 MB	<1	<1	<1	<3	<100	90

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	1W EFF	Client:	HydroCon
Date Received:	06/29/16	Project:	TOC_01-176, WORFDB8 F&BI 606530
Date Extracted:	07/01/16	Lab ID:	606530-01
Date Analyzed:	07/06/16	Data File:	606530-01.084
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 606530
Date Extracted:	07/01/16	Lab ID:	I6-427 mb2
Date Analyzed:	07/05/16	Data File:	I6-427 mb2.022
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606530

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

Laboratory Code: 606530-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	96	72-122
Ethylbenzene	ug/L (ppb)	50	96	73-126
Xylenes	ug/L (ppb)	150	94	74-118
Gasoline	ug/L (ppb)	1,000	100	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606530

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

Laboratory Code: 606502-27 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	28.1	97	80	70-130	19

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	101	85-115

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

606530

SAMPLE CHAIN OF CUSTODY ME 6/29/16 V2/AI3

Report to Craig Higgins

Company Hydrocon

Address 510 Allyn St Sakh 8

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME Tox 01-17C

PO # _____

REMARKS

INVOICE TO

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes			
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM				
1WEFF	01 A-D	6-24-16	0945	water	48			X	X							
1WJWF	02A-C	"	0950	"	3			X	X							

Friedman & Bruya, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

Reinquished by: [Signature] SIGNATURE

PRINT NAME

Robert A. Henderson

COMPANY

Hydrocon

DATE

6-24-16

TIME

1215

Received by: [Signature]

Relinquished by: [Signature]

Received by: _____

Eric Fern

[Signature]

6/29/16

1215

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 5, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606533 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0705R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606533 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
606533 -01	1VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606533

Date Extracted: 06/30/16

Date Analyzed: 06/30/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
1VEFF 606533-01	<0.1	<0.1	<0.1	<0.3	<10	70
Method Blank 06-1327 MB	<0.1	<0.1	<0.1	<0.3	<10	71

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606533

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

Laboratory Code: 606474-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	87	70-130
Toluene	mg/m ³	5.0	89	70-130
Ethylbenzene	mg/m ³	5.0	96	70-130
Xylenes	mg/m ³	15	94	70-130
Gasoline	mg/m ³	100	122	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

606533

SAMPLE CHAIN OF CUSTODY HE 06/29/16

SAMPLERS (signature) [Signature]

Page # 1 of 1

REPORT TO Craig Higgins

PROJECT NAME

TURNAROUND TIME

Company Hydrex

Tox 01-16

PO #

Standard Turnaround
 RUSH
Rush charges authorized by: _____

Address 510 Allyn St Salk B

City, State, ZIP Kelso WA 98626

REMARKS

INVOICE TO

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

Phone _____ Email _____

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
IVERP	01 A B	6-29-16	0940		2			X	X					

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
<u>[Signature]</u>		Robert A. Hunsberger		Hydrex		6-29-16	1215
Relinquished by:		SIC Your		FRB		6/29/16	2:15
Received by:							

Friedman & Bruyno, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Samples received at 20 °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 8, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606531 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0708R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606531 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
606531 -01	2W EFF
606531 -02	2W INF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16
Date Received: 06/29/16
Project: TOC_01-176, WORFDB8 F&BI 606531
Date Extracted: 06/29/16
Date Analyzed: 06/29/16

**RESULTS FROM THE ANALYSIS OF WATER SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
2W EFF 606531-01	<1	<1	<1	<3	<100	88
2W INF 606531-02	<1	<1	<1	<3	<100	89
Method Blank 06-1249 MB	<1	<1	<1	<3	<100	90

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	2W EFF	Client:	HydroCon
Date Received:	06/29/16	Project:	TOC_01-176, WORFDB8 F&BI 606531
Date Extracted:	07/01/16	Lab ID:	606531-01
Date Analyzed:	07/06/16	Data File:	606531-01.085
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 606531
Date Extracted:	07/01/16	Lab ID:	I6-427 mb2
Date Analyzed:	07/05/16	Data File:	I6-427 mb2.022
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606531

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

Laboratory Code: 606530-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	96	72-122
Ethylbenzene	ug/L (ppb)	50	96	73-126
Xylenes	ug/L (ppb)	150	94	74-118
Gasoline	ug/L (ppb)	1,000	100	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606531

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

Laboratory Code: 606502-27 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	28.1	97	80	70-130	19

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	101	85-115

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

6065 31
 SAMPLE CHAIN OF CUSTODY
 ME 6/29/16 12/413

Report To Craig Halpern
 Company Hydrex
 Address 510 Amin St Salk B
 City, State, ZIP Kelso WA 98626
 Phone _____ Email _____

SAMPLERS (signature) [Signature]
 PROJECT NAME Tox 01-176
 REMARKS _____
 INVOICE TO _____

Page # 1 of 1
 TURNAROUND TIME
 Standard Turnaround
 RUSH
 Rush charges authorized by: _____
 SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED										Notes			
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM							
2W EFi	01 A-D	6-29-16	0930		4			X	X										
2W TUF	02 A-C	u	0935		3			X	X										

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

Reimaged by: [Signature] SIGNATURE
 PRINT NAME Rolf A. Hunsberger
 COMPANY Hydrex
 DATE 6-29-16 TIME 1215
 Requiring by: [Signature]
 PRINT NAME Fred B
 COMPANY Fred B
 DATE 6/29/16 TIME 1215
 Received by: _____

Samples received at _____ °C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 5, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606534 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0705R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606534 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
606534 -01

HydroCon
2VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606534

Date Extracted: 06/30/16

Date Analyzed: 06/30/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
2VEFF 606534-01	<0.1	<0.1	<0.1	<0.3	<10	71
Method Blank 06-1327 MB	<0.1	<0.1	<0.1	<0.3	<10	71

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606534

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

Laboratory Code: 606474-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	87	70-130
Toluene	mg/m ³	5.0	89	70-130
Ethylbenzene	mg/m ³	5.0	96	70-130
Xylenes	mg/m ³	15	94	70-130
Gasoline	mg/m ³	100	122	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

606534

SAMPLE CHAIN OF CUSTODY ME 06/29/16

Report To Craig Higgins

Page # 1 of 1

Company Hygienics

TURNAROUND TIME

Address 510 Allen St S. L. B

Standard Turnaround
 RUSH

City, State, ZIP Kelso WA 98626

Rush charges authorized by: _____

Phone _____ Email _____

SAMPLE DISPOSAL
 Dispose after 30 days
 Archive Samples
 Other

SAMPLERS (signature) <u>[Signature]</u>	
PROJECT NAME <u>Tox 01-176</u>	PO #
REMARKS	INVOICE TO

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM		
2VEFF	0148	6-29-16 08:25	08:15	vwv	2			X	X					

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

Relinquished by: <u>[Signature]</u>	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: <u>[Signature]</u>		<u>Robert A. Hunsberger</u>	<u>Hygienics</u>	<u>6-29-16</u>	<u>12:15</u>
Received by: _____		<u>[Signature]</u>	<u>ESR</u>	<u>6/29/16</u>	<u>12:15</u>

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 8, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606532 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0708R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606532 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>HydroCon</u>
606532 -01	3W EFF
606532 -02	3W INF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606532

Date Extracted: 06/29/16

Date Analyzed: 06/29/16

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

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 52-124)
3W EFF 606532-01	<1	<1	<1	<3	<100	90
3W INF 606532-02	<1	<1	<1	<3	<100	89
Method Blank 06-1249 MB	<1	<1	<1	<3	<100	90

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	3W EFF	Client:	HydroCon
Date Received:	06/29/16	Project:	TOC_01-176, WORFDB8 F&BI 606532
Date Extracted:	07/01/16	Lab ID:	606532-01
Date Analyzed:	07/06/16	Data File:	606532-01.086
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	HydroCon
Date Received:	NA	Project:	TOC_01-176, WORFDB8 F&BI 606532
Date Extracted:	07/01/16	Lab ID:	I6-427 mb2
Date Analyzed:	07/05/16	Data File:	I6-427 mb2.022
Matrix:	Water	Instrument:	ICPMS1
Units:	ug/L (ppb)	Operator:	SP

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606532

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

Laboratory Code: 606530-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent	
			Recovery LCS	Acceptance Criteria
Benzene	ug/L (ppb)	50	97	65-118
Toluene	ug/L (ppb)	50	96	72-122
Ethylbenzene	ug/L (ppb)	50	96	73-126
Xylenes	ug/L (ppb)	150	94	74-118
Gasoline	ug/L (ppb)	1,000	100	69-134

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/08/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606532

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

Laboratory Code: 606502-27 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	28.1	97	80	70-130	19

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Lead	ug/L (ppb)	10	101	85-115

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

606532

SAMPLE CHAIN OF CUSTODY

ME 6/29/16 12/413

Report To Eric Hygien

Company Hygien

Address 510 Allyn St Salk B

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

Page # 1 of 1

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other

SAMPLERS (signature) [Signature]

PROJECT NAME

Toe 01-176

PO #

REMARKS

INVOICE TO

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes								
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM									
3W EFF	01A-D	6-29-16	1000	vol	4		X	X	X												
3W INF	02A-C	6-29-16	1405	in	3		X	X	X												

Friedman & Bruya, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by: <u>[Signature]</u>	<u>[Signature]</u>	<u>Robert A. Hunsberger</u>	<u>Hygien</u>	<u>6-29-16</u>	<u>1215</u>		
Relinquished by: _____	_____	<u>Eric Low</u>	<u>Hygien</u>	<u>6/29/16</u>	<u>1215</u>		
Received by: _____	_____						

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

July 5, 2016

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

Dear Mr. Hultgren:

Included are the results from the testing of material submitted on June 29, 2016 from the TOC_01-176, WORFDB8 F&BI 606535 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rob Honsberger, Allison Greiner
HDC0705R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 29, 2016 by Friedman & Bruya, Inc. from the HydroCon TOC_01-176, WORFDB8 F&BI 606535 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID
606535 -01

HydroCon
3VEFF

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606535

Date Extracted: 06/30/16

Date Analyzed: 06/30/16

**RESULTS FROM THE ANALYSIS OF AIR SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING MODIFIED METHODS 8021B AND NWTPH-Gx**
Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	<u>Ethyl Benzene</u>	<u>Total Xylenes</u>	<u>Gasoline Range</u>	<u>Surrogate (% Recovery)</u> (Limit 50-150)
3VEFF 606535-01	<0.1	<0.1	<0.1	<0.3	<10	70
Method Blank 06-1327 MB	<0.1	<0.1	<0.1	<0.3	<10	71

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 07/05/16

Date Received: 06/29/16

Project: TOC_01-176, WORFDB8 F&BI 606535

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

Laboratory Code: 606474-01 (Duplicate)

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

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery	
			LCS	Acceptance Criteria
Benzene	mg/m ³	5.0	87	70-130
Toluene	mg/m ³	5.0	89	70-130
Ethylbenzene	mg/m ³	5.0	96	70-130
Xylenes	mg/m ³	15	94	70-130
Gasoline	mg/m ³	100	122	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The compound is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

606535

SAMPLE CHAIN OF CUSTODY

ME 06/29/16

Report To Craig Higgins

Company Hughson

Address 510 Amin St Salk B

City, State, ZIP Kelso WA 98626

Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME
TOC 01-176

PO #

REMARKS
INVOICE TO

TURNAROUND TIME

Standard Turnaround
 RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days
 Archive Samples
 Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes			
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM				
3VEFF	014B	6-29-16	0955	water	2			Y	Y							

Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-3029
 Ph. (206) 285-8282

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
<u>[Signature]</u>	<u>Robert A. Huisberg</u>	<u>Hughson</u>	<u>6-29-16</u>	<u>1208</u>
<u>[Signature]</u>	<u>Eric Yocum</u>	<u>Env</u>	<u>6/29/16</u>	<u>1205</u>
Received by: _____				

Samples received at 20 °C