March 22, 2017



Whitley Fuel Company c/o Mr. Ben Whitley 1617 2nd Avenue N. Okanogan, WA 98840

RE: Whitley Fuels Tanker Spill Groundwater Monitoring Wells near Monitor, Washington – Groundwater Sampling Event, March 2017 Loss 83A012312-1 Whitley Fuel LLC WA Facility/Site ID No.: 357 Cleanup Site ID No.: 4757

Dear Mr.Whitley,

Fulcrum Environmental Consulting, Inc. (Fulcrum) has completed groundwater sampling of monitoring wells at the Whitley Tanker Spill, located on Highway 2, approximately one half mile east of Monitor, Washington (site). Sampling was completed to evaluate groundwater conditions as a result of a 1991 fuel tanker accident.

Groundwater sampling was completed by Kyle Ames, an environmental technician with Fulcrum. Project services were completed under the direction of Travis Trent, a Washington State Licensed Hydrogeologist with Fulcrum. See Attachment A for professional certifications. See Figure 1 in Attachment B for the site location map.

Background

The site is situated south of Highway 2 along the southern boundary of a Washington Department of Transportation Right-of-Way and northern boundary of property owned by Washington State (Chelan County Parcel No. 231913625077). The southern property is currently known as the Wenatchee River County Park.

On July 24, 1991, a transporter tanker owned by Whitley Fuels Company of Okanogan, Washington was involved in an accident and released 10,000 gallons of gasoline along the south side of Highway 2. A resulting fire consumed an unknown amount of fuel.

In 1992, approximately 1,300 cubic yards of petroleum contaminated soil was removed under the supervision of DRT Environmental Consultants, Inc. Two soil samples collected from along the edge of the highway were reported with gasoline concentrations above the current Models Toxic Control Act (MTCA) Method A cleanup level; one of the two samples was reported with benzene concentrations above the cleanup level. Contaminated soils located beneath the highway were not removed to avoid impacting the highway.

Three groundwater monitoring wells were installed in 1994 to assess groundwater conditions. Wells were completed to the following depths:

- MW-01, Western Well: 8.31 feet below ground surface (bgs)
- MW-02, North-Central Well: 11.78 feet bgs (within original gasoline footprint)
- MW-03, Eastern Well: 10.48 feet bgs

Since 1994, sampling had occurred on an about-annual schedule. However, MW-01 and MW-02 were "lost" during extensive flooding in 1996 and were not sampled. MW-03 remained accessible and continued to show

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elevated gasoline and benzene impact. In 2016, Fulcrum, located MW-01 and MW-02 through the utilization of metal-detecting equipment and was able to excavate the wells by hand. See Attachment B, Figure 2 for monitoring well locations.

MW-01 is viewed as hydrogeologically upgradient; until the December, 2016 sampling event no analytes had been detected at or above the method reporting limits. While Toluene was found at a concentration of 4.84 μ g/L, it is well below MTCA clean up levels. MW-02 is located within the footprint of the original gasoline release. Since sampling began in 1994, MW-02 has shown progressively lower values of gasoline and gasoline constituents. Since the recovery of MW-02 in 2016, all analytes detected have been below MTCA clean up levels. Similarly, MW-03 initially exhibited high values for gasoline, benzene and xylenes in a 1994 sampling event. During the sampling event of September 1995, gasoline was detected at 5,200 μ g/L and benzene was detected at 46 μ g/L. While in general, these values have decreased since the 1995 sampling event, there have been occasional increases in contamination concentrations. See tables 1 to 3 for the last four monitoring event results.

Scope of Work

Fulcrum's scope of work for this groundwater monitoring event consisted of collection and analysis of groundwater samples from the three onsite monitoring wells. Fulcrum utilized portions of the following documents as guidance criteria for current confirmation sampling protocol:

- *Practical Guidance for Ground-Water Sampling*, Michael J. Barcelona, James P. Gibb, John A. Helfrich, and Edward E. Garske, dated November 1985.
- American Standard of Testing and Materials International (ASTM) D4448 01(2013) *Standard Guide for Sampling Ground-Water Monitoring Wells*.
- Model Toxics Control Act Statute and Regulations, Washington State Department of Ecology Publication No. 94-06, Revised November 2007.

Samples were collected using a peristaltic pump with disposable tubing following standard sample collection procedures. Field measurements for pH, total dissolved solids, dissolved oxygen content, turbidity, conductivity, temperature and oxygen-reduction potential were collected utilizing a Horiba W-20 Series water quality monitoring system which was calibrated prior to sampling. Collected groundwater samples were submitted under chain-of-custody to Fremont Analytical, Inc., a Washington State Department of Ecology accredited laboratory in Seattle, Washington, for analysis.

Fulcrum has evaluated analytical results against MTCA Method A cleanup. Application of the MTCA Method A or Method B cleanup levels during this portion of the project does not exclude the potential for reevaluation of site contaminants by other methods or other applicable standards at any time.

Field Activities

On March 9, 2017, Fulcrum completed sampling of site groundwater wells. All wells were found with sufficient water; wells were sampled and purged using a peristaltic pump with clean and new disposable polyethylene tubing. A field duplicate sample was collected concurrently with MW-03 and labeled as MW-04.

Fulcrum utilized pH, total dissolved solids, turbidity, conductivity, temperature, oxygen-reduction potential, and purge volume in accordance with ASTM Standards to confirm adequate purging of the wells prior to sample collection.

Analytical Results

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Samples were submitted for the following analysis:

- Northwest Total Petroleum Hydrocarbon (NWTPH) Gasoline (Gx)
- Volatile Organic Compounds by Environmental Protection Agency (EPA) Method 8260 Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX)
- Methane by RSK-175
- Ions (Nitrite, Nitrate, Sulfate, Alkalinity) by EPA Method 300.0
- Dissolved Manganese (Mn) by EPA Method 200.8

See Attachment C for a summary of laboratory analytical results presented in Table 1. Results are presented in micrograms of analyte per Liter of water (μ g/L) which is equal to parts per billion (ppb). See Attachment D for complete laboratory analytical results. See Figure 2 for a groundwater concentration and flow map.

| ants | Analyte | 6/16/2016 | 9/19/2016 | 12/7/2016 | 3/9/2017 | MTCA Method A CUL |
|------------|--------------|-----------|-----------|-----------|----------|-------------------------|
| nina | Gasoline | ND | ND ND ND | | ND | 800 |
| Contam | Benzene | ND | ND | ND | ND | 5 |
| | Toluene | ND | ND | 4.84 | ND | 1,000 |
| | Ethylbenzene | ND | ND | ND | ND | 700 |
| | Xylenes | ND | ND | ND | ND | 1,000 |
| I | Nitrite | - | ND | ND | ND | NE |
| ica | Nitrate | - | 2,430 | 1,330 | 761 | NE |
| em ato | Sulfate | - | 9,510 | 8,930 | 11,500 | NE |
| och dic | Manganese | - | 28 | 23.9 | 26.9 | NE |
| jeo Ind | Alkalinity | - | 103,000 | 104,000 | 102,000 | NE |
| ` | Methane | - | 5 | 74.0 | 48.6 | NE |

Table 1: Laboratory Data for MW-01

All values are presented in micrograms per Liter ($\mu g/L$)

Contaminant Concentrations above MTCA are shown in BOLD

ND - Non Detect

NE - Not Established

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Table 2: Laboratory Data for MW-02

| ants | Analyte | 6/16/2016 | 9/19/2016 | 12/7/2016 | 3/9/2017 | MTCA Method A CUL |
|------------|--------------|-----------|-----------|-----------|----------|-------------------------|
| iins | Gasoline | 235 | ND | 140 | ND | 800 |
| tam | Benzene | ND | ND | ND | ND | 5 |
| Cont | Toluene | ND | ND | ND | ND | 1,000 |
| | Ethylbenzene | 4.54 | ND | ND | ND | 700 |
| | Xylenes | 3.54 | ND | ND | ND | 1,000 |
| | Nitrite | ND | ND | ND | ND | NE |
| ical rs | Nitrate | 135 | ND | 897 | 13,400 | NE |
| emi ato | Sulfate | 18,800 | 28,400 | 4,600 | 30,300 | NE |
| och dic | Manganese | 2,870 | 4,980 | 2,640 | 463 | NE |
| Geo Ind | Alkalinity | 392,000 | 597,000 | 384,000 | 424,000 | NE |
|) | Methane | 20.5 | 34.6 | 34.6 | 8.17 | NE |

All values are presented in micrograms per Liter (μ g/L) Contaminant Concentrations above MTCA are shown in **BOLD**

ND – Non Detect

ND – Non Detect

NE - Not Established

Table 3: Laboratory Data for MW-03

| ants | Analyte | 6/16/2016 | 9/19/2016 | 12/7/2016 | 3/9/2017 | MTCA Method A CUL |
|-------------|--------------|-----------|-----------|-----------|-----------|-------------------------|
| nin | Gasoline | 471 | ND | 391 | ND | 800 |
| Contar | Benzene | 6.65 | 1.94 | 4.87 | ND | 5 |
| | Toluene | ND | ND | ND | ND | 1,000 |
| | Ethylbenzene | 1.5 | ND | ND | ND | 700 |
| | Xylenes | ND | ND | ND | ND | 1,000 |
| | Nitrite | ND | ND | ND | ND | NE |
| cal rs | Nitrate | 364 | ND | 1,120 | ND | NE |
| imi | Sulfate | 12,800 | ND | 1,640 | 183,000 | NE |
| che lica | Manganese | 1,600 | 790 | 1,480 | 248 | NE |
| ieoc Ind | Alkalinity | 802,000 | 543,000 | 675,000 | 1,180,000 | NE |
| 9 | Methane | 43.3 | 810 | 879 | 14.2 | NE |

All values are presented in micrograms per Liter (µg/L)

Contaminant Concentrations above MTCA are shown in BOLD

ND – Non Detect

NE - Not Established

The following data qualifiers were noted in the laboratory results. All analytical quality assurance parameters were within acceptable ranges.

Dilution required for samples from MW-01, MW-02 and MW-03 for Nitrite, Nitrate and Sulfate.

No contaminant analytes were detected at or above the method reporting limit.

Review of these notes indicates that laboratory QA/QC is satisfactory and identified laboratory QA/QC should not affect project data or objectives.



Discussion and Conclusions

Groundwater elevation and gradient data collected during the sampling event identified groundwater at elevations ranging from 5.79 feet bgs to 7.62 feet bgs. Groundwater at the site flows in a southeast direction. A groundwater gradient map is presented in Attachment B, Figure 2.

No contaminants were identified above MTCA Method A clean up levels.

Elevated concentrations of geochemical parameters, including Nitrate, Sulfate, Manganese, Alkalinity and Methane indicates that degradation of petroleum hydrocarbons is likely occurring within the historic plume boundaries.

Please contact Travis Trent at 509.459.9200 if you have any questions or comments.

Sincerely,

Kyle Ames Environmental Technician

Ino un

Travis Trent, LHG Hydrogeologist



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ATTACHMENT A

Professional Certificates

P. 509.459.9220 F. 509.459.9219 207 West Boone Avenue Spokane, Washington 99201 P. 509,574,0839 F. 509,575,8453 406 North 2nd Street Yakima, Washington 98901

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Whitley Fuels Tanker Spill March 2017 Quarterly Sampling Event





ATTACHMENT B

Figures

P. 509.574.0839 F. 509.575.8453 406 North 2nd Street Yakima, Washington 98901

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Whitley Fuels Tanker Spill March 2017 Quarterly Sampling Event P. 509.459.9220 F. 509.459.9219 207 West Boone Avenue Spokane, Washington 99201





BACKGROUND IMAGE COURTESY OF USGS

Fulcrum Environmental Consulting, Inc. 406 North Second Street, Yakima, Washington 98901 p: 509.574.0839 f: 509.575.8453 efulcrum.net Whitley Fuel Tanker Spill . 141310. AHY. 011315

Whitley Fuel Tanker Truck Spill Monitor, Washington

General Site Location Map

Figure 1





Fulcrum Environmental Consulting, Inc. 406 North Second Street, Yakima, Washington 98901 p: 509.574.0839 f: 509.575.8453 efulcrum.net Whitley Fuel Tanker Spill. 141310. ALY. 071116

Whitley Fuel Tanker Truck Spill Monitor, Washington

Groundwater Elevation and Analytical Results - March 2017



ATTACHMENT C

Laboratory Analytical Results Summary Table

P. 509.574.0839 F. 509.575.8453 406 North 2nd Street Yakima, Washington 98901

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Whitley Fuels Tanker Spill March 2017 Quarterly Sampling Event P. 509.459.9220 F. 509.459.9219 207 West Boone Avenue Spokane, Washington 99201



| | U U | Ŭ | C 1 | | |
|--------------|------------------------|-----------------------|----------|----------|-----------|
| | Analyte | MTCA Cleanup Level | MW-01 | MW-02 | MW-03 |
| | | Depth to Water | 5.79 ft. | 5.81 ft. | 7.62 ft. |
| ~ | pH | NE | 6.47 | 6.83 | 7.39 |
| ten | Conductivity (m S/M) | NE | 71.2 | 188 | 270 |
| Field Parame | Turbidity (NTU) | NE | - | - | - |
| | DO (g/L) | NE | 0.0 | 0.0 | 0.00112 |
| | Temperature (°C) | NE | 8.79 | 9.01 | 7.99 |
| | TDS (g/L) | NE | 0.45 | 1.2 | 1.7 |
| | ORP (mV) | NE | -73 | -8 | -15 |
| 1 | Gasoline | 800 / 1,000 | ND | ND | ND |
| ary | Benzene | 5.0 | ND | ND | ND |
| latc | Toluene | 1,000 | ND | ND | ND |
| gu | Ethylbenzene | 700 | ND | ND | ND |
| Re | m,p-Xylene | 1 0003 | ND | ND | ND |
| R | o-Xylene | 1,000 | ND | ND | ND |
| • . | Nitrite ⁴ | 1,600 | ND | ND | ND |
| ateı 1 | Nitrate ⁴ | 25,600 | 761 | 13,400 | ND |
| dw: lity | Sulfate ⁴ | NE | 11,500 | 30,300 | 183,000 |
| uno | Manganese ⁴ | 2,240 | 26.9 | 463 | 248 |
| Q | Alkalinity | NE | 102,000 | 424,000 | 1,180,000 |
| Ŭ | Methane | NE | 48.6 | 8.17 | 14.2 |

Table 1. Groundwater Analytical Summary – March 2017 Quarterly Event

NE – Not Established.

ND - Non-Detect

¹Results presented in ug/L.

² Readings surpassed equipment reporting limits.

³ Results for total xylenes present.

⁴ Nitrite, Nitrate, and Manganese cleanup levels are MTCA Method B Non-Cancer

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P. 509.574.0839 F. 509.575.8453 406 North 2nd Street Yakima, Washington 98901

| | | | | o. | o, | 2i | QL L | و | 7 | | | | و | 7 | | | | - | 7 | 3 | 9 | e | • | | MTCA Method A |
|------------------|-------|-------------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|-----------|-----------|---------------|
| Well | | Date | 10/26/19 | 3/10/199 | 6/12/199 | 661/11/6 | 12/4/199 | 2/27/199 | 9/10/200 | 9/3/2003 | 9/2/2004 | 9/7/2005 | 9/13/200 | 9/24/200 | 9/3/2008 | 9/2/2009 | 9/7/2010 | 9/28/201 | 9/12/201 | 9/10/201 | 6/16/201 | 9/19/201 | 12/7/201 | 3/9/2017 | CUL |
| | s | Gasoline | ND | ND | ND | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 800 |
| | nant | Benzene | ND | ND | ND | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 5 |
| Well IO-MW EO-MM | ami | Toluene | ND | ND | ND | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | 4.84 | ND | 1,000 |
| | Cont | Ethylbenzene | ND | ND | ND | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 700 |
| | Ŭ | Xylene | ND | ND | ND | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 1,000 |
| | | Nitrite | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | NE |
| | | Nitrate | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 170 | 2,430 | 1,330 | 761 | NE |
| | | Sulfate | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,400 | 9,510 | 8,930 | 11,500 | NE |
| 5 | | Manganese | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 51.2 | 28 | 23.9 | 26.9 | NE |
| -WI | ators | Alkalinity | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 183,000 | 103,000 | 104,000 | 102,000 | NE |
| ~ | dica | Methane | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 17.9 | 5 | 74 | 48.6 | NE |
| | al Ir | рН | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 6.93 | 5.86 | 6.55 | 6.47 | NE |
| | emic | Cond. (m S/M) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 99.9 | 11.6 | 35.8 | 71.2 | NE |
| | oche | Turb. (NTU) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.0 | - | - | - | NE |
| | Ğ | DO (g/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4.7 | - | 6 | 0 | NE |
| | | Temp. °C | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12.47 | 15.81 | 12.95 | 8.79 | NE |
| | | TDS (g/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.4 | 1.4 | 0.23 | 0.45 | NE |
| | | ORP (mV) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | -204 | 53 | -121 | -73 | NE |
| | | Total Iron (mg/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | 2 | NE |
| | nts | Gasoline | 91,400,00 | ND | ND | 5,400 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 235 | ND | 140 | ND | 800 |
| | imai | Benzene | 5,010 | ND | 1 | 120 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 5 |
| | ntan | Toluene | 14 | ND | ND | 64 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | 1,000 |
| | Col | Ethylbenzene | 0.8 | ND | ND | ND | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 4.54 | ND | ND | ND | 700 |
| | | Xylene | 4,590 | ND | ND | 770 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3.54 | ND | ND | ND | 1,000 |
| | | Nimite | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ND 125 | ND | ND 807 | ND 13 400 | NE |
| | | Sulfata | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 18 800 | 28.400 | 4,600 | 30,300 | NE |
| | | Manganese | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2 870 | 4 980 | 4,000 | 463 | NE |
| V-02 | ors | Alkalinity | - | | | | | | - | - | - | - | | | - | | - | | | - | 392,000 | 597.000 | 384 000 | 424 000 | NE |
| W | icato | Methane | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20.5 | 35.6 | 34.6 | 8.17 | NE |
| | Ind | pН | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7.60 | 6.92 | 7.38 | 6.83 | NE |
| | nical | Cond. (m S/M) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.113 | 18.1 | >9.99 S/M | 188 | NE |
| | cher | Turb. (NTU) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 20.1 | 11.9 | - | - | NE |
| | Geo | DO (g/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 3.0 | - | 2.3 | 0.00 | NE |
| | | Temp. °C | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12.62 | 18.25 | 13.42 | 9.01 | NE |
| | | TDS (g/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.7 | 1.2 | >99 | 1.2 | NE |
| | | ORP (mV) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | -181 | -138 | -184 | -8 | NE |
| | | Total Iron (mg/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | 2 | NE |
| | | TPH (Gas) | 23,700,000 | 311 | 280 | 5200 | 2400 | ND | 134 | <100 | 696 | 837 | <100 | 157 | <100 | 239 | 377 | 491 | 484 | 401 | 471 | ND | 391 | ND | 800 |
| | ants | Benzene | 203 | ND | ND | 46 | 21 | ND | 2 | <0.5 | 47.9 | 46 | 1.33 | 12.5 | 4.3 | 10.3 | 14.7 | 8.5 | 10.6 | 11.5 | 6.65 | 1.94 | 4.87 | ND | 5 |
| | mins | Toluene | 197 | ND | ND | 6.6 | 2.7 | ND | <2 | <2.0 | 2.57 | 2.38 | <2 | <2 | <2 | <1 | <1 | 1 | <1 | <1 | ND | ND | ND | ND | 1,000 |
| | onta | Ethylbenzene | ND | ND | ND | 93 | 8.4 | ND | <1 | <1.0 | 76.2 | 47.8 | <1 | 3.87 | <1 | 6.29 | 3.54 | <1 | 1.1 | 1.7 | 1.5 | ND | ND | ND | 700 |
| | Ŭ | Xylene | 1050 | 9.3 | ND | 180 | 230 | ND | <1.5 | <1.5 | 67.3 | 82.8 | <1.5 | 6.17 | <1.5 | 3.3 | <3 | <3 | <3 | <3 | ND | ND | ND | ND | 1,000 |
| | | Nitrite | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | ND | ND | ND | ND | NE |
| | | Nitrate | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 364 | ND | 1,120 | ND | NE |
| | | Sulfate | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12,800 | ND | 1,640 | 183,000 | NE |
| V-03 | LI S | Manganese | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,600 | 790 | 1,480 | 248 | NE |
| ΛM | icato | Aikalinity | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 802,000 | \$10 | 675,000 | 1,180,000 | NE |
| | Indi | nH | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 43.3 | 7.14 | 7 36 | 7 39 | NE |
| | nical | Cond. (m S/M) | _ | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | 0.182 | 56.9 | 139 | 270 | NE |
| | chen | Turb. (NTU) | - | - | - | - | - | - | - | - | _ | - | - | | - | - | - | - | - | - | 14.0 | 12.6 | 480 | - | NE |
| | Geot | DO (g/L) | - | - | - | - | - | - | - | - | - | - | - | | - | - | - | - | - | - | 4.9 | - | 4.9 | 0.00112 | NE |
| | | Temp. °C | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 12.20 | 15.95 | 11.98 | 7.99 | NE |
| | | TDS (g/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1.2 | 3.9 | 0.9 | 1.7 | NE |
| | | ORP (mV) | | | _ | | | | | - | | | _ | | | | | | _ | - | -154 | -145 | -153 | -15 | NE |
| | | Total Iron (mg/L) | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 10 | 2 | NE |

Whitley Fuels Tanker Spill Groudwater Monitoring Data (1994 to Current)





ATTACHMENT D

Complete Laboratory Analytical Results

P. 509.459.9220 F. 509.459.9219 207 West Boone Avenue Spokane, Washington 99201 P. 509.574.0839 F. 509.575.8453 406 North 2nd Street Yakima, Washington 98901

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Whitley Fuels Tanker Spill March 2017 Quarterly Sampling Event



3600 Fremont Ave. N. Seattle, WA 98103 T: (206) 352-3790 F: (206) 352-7178 info@fremontanalytical.com

Fulcrum Environmental Travis Trent 406 N. 2nd Street Yakima, WA 98901

RE: Whitley Tanker Spill Work Order Number: 1703114

March 17, 2017

Attention Travis Trent:

Fremont Analytical, Inc. received 4 sample(s) on 3/10/2017 for the analyses presented in the following report.

Dissolved Gases by RSK-175 Dissolved Metals by EPA Method 200.8 Gasoline by NWTPH-Gx Ion Chromatography by EPA Method 300.0 Total Alkalinity by SM 2320B Volatile Organic Compounds by EPA Method 8260C

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Chelsea Ward Project Manager

CC: Kyle Ames

DoD/ELAP Certification #L2371, ISO/IEC 17025:2005 ORELAP Certification: WA 100009-007 (NELAP Recognized)



| CLIENT: Project: Work Order: | Fulcrum Environmental Whitley Tanker Spill 1703114 | Work Order Sample Sumr | | | | | | |
|------------------------------------|--|------------------------|--------------------|--|--|--|--|--|
| Lab Sample ID | Client Sample ID | Date/Time Collected | Date/Time Received | | | | | |
| 1703114-001 | 30917-01 | 03/09/2017 12:00 AM | 03/10/2017 9:57 AM | | | | | |
| 1703114-002 | 30917-02 | 03/09/2017 12:00 AM | 03/10/2017 9:57 AM | | | | | |
| 1703114-003 | 30917-03 | 03/09/2017 12:00 AM | 03/10/2017 9:57 AM | | | | | |
| 1703114-004 | 30917-04 | 03/09/2017 12:00 AM | 03/10/2017 9:57 AM | | | | | |



Case Narrative

WO#: **1703114** Date: **3/17/2017**

CLIENT:Fulcrum EnvironmentalProject:Whitley Tanker Spill

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers & Acronyms



WO#: **1703114** Date Reported: **3/17/2017**

Qualifiers:

- * Flagged value is not within established control limits
- B Analyte detected in the associated Method Blank
- D Dilution was required
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- I Analyte with an internal standard that does not meet established acceptance criteria
- J Analyte detected below Reporting Limit
- N Tentatively Identified Compound (TIC)
- Q Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- (<20%RSD, <20% Drift or minimum RRF)
- S Spike recovery outside accepted recovery limits
- ND Not detected at the Reporting Limit
- R High relative percent difference observed

Acronyms:

%Rec - Percent Recovery **CCB** - Continued Calibration Blank CCV - Continued Calibration Verification **DF** - Dilution Factor HEM - Hexane Extractable Material ICV - Initial Calibration Verification LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate MB or MBLANK - Method Blank MDL - Method Detection Limit MS/MSD - Matrix Spike / Matrix Spike Duplicate PDS - Post Digestion Spike Ref Val - Reference Value **RL - Reporting Limit RPD** - Relative Percent Difference SD - Serial Dilution SGT - Silica Gel Treatment SPK - Spike Surr - Surrogate



| Client: Fulcrum Environmental | | | | Collectio | n Dat | t e: 3/9/2017 | |
|---|-----------|--------------|------|-----------|-------|----------------------|-----------------|
| Lab ID: 1703114-001 | | | I | Matrix: W | /ater | | |
| Analyses | Result | RL | Qual | Units | DF | - Dat | e Analyzed |
| Dissolved Gases by RSK-175 | | | | Batc | h ID: | R34932 | Analyst: BC |
| Methane | 0.0486 | 0.00500 | | mg/L | 1 | 3/14/2 | 017 2:30:00 PM |
| Gasoline by NWTPH-Gx | | | | Batc | h ID: | 16496 | Analyst: NG |
| Gasoline | ND | 50.0 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| Surr: Toluene-d8 | 101 | 65-135 | | %Rec | 1 | 3/15/2 | 017 8:04:52 AM |
| Surr: 4-Bromofluorobenzene | 95.1 | 65-135 | | %Rec | 1 | 3/15/2 | 017 8:04:52 AM |
| Volatile Organic Compounds by E | PA Method | <u>8260C</u> | | Batc | h ID: | 16496 | Analyst: NG |
| Benzene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| Toluene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| Ethylbenzene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| m,p-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| o-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 017 8:04:52 AM |
| Surr: Dibromofluoromethane | 104 | 45.4-152 | | %Rec | 1 | 3/15/2 | 017 8:04:52 AM |
| Surr: Toluene-d8 | 93.7 | 40.1-139 | | %Rec | 1 | 3/15/2 | 017 8:04:52 AM |
| Surr: 1-Bromo-4-fluorobenzene | 94.3 | 64.2-128 | | %Rec | 1 | 3/15/2 | 017 8:04:52 AM |
| Ion Chromatography by EPA Meth | nod 300.0 | | | Batc | h ID: | R34946 | Analyst: KT |
| Nitrite (as N) | ND | 0.200 | D | mg/L | 2 | 3/10/2 | 017 10:42:00 AM |
| Nitrate (as N) | 0.761 | 0.200 | D | mg/L | 2 | 3/10/2 | 017 10:42:00 AM |
| Sulfate | 11.5 | 0.600 | D | mg/L | 2 | 3/10/2 | 017 10:42:00 AM |
| NOTES: Diluted due to high levels of non-target and | alytes. | | | | | | |
| Dissolved Metals by EPA Method | 200.8 | | | Batc | h ID: | 16513 | Analyst: TN |
| Manganese | 26.9 | 2.00 | | µg/L | 1 | 3/17/2 | 017 1:43:26 PM |
| Total Alkalinity by SM 2320B | | | | Batc | h ID: | R34998 | Analyst: MW |
| Alkalinity, Total (As CaCO3) | 102 | 2.50 | | mg/L | 1 | 3/17/2 | 017 10:16:00 AM |



| Client: Fulcrum Environmental | | | | Collection | n Dat | e: 3/9/201 | 7 |
|---|------------|--------------|------|------------|-------|-------------------|------------------|
| Lab ID: 1703114-002 | | | I | Matrix: W | /ater | | |
| Analyses | Result | RL | Qual | Units | DF | Da | te Analyzed |
| Dissolved Gases by RSK-175 | | | | Batc | h ID: | R34932 | Analyst: BC |
| Methane | 0.00817 | 0.00500 | | mg/L | 1 | 3/14/ | 2017 2:33:00 PM |
| Gasoline by NWTPH-Gx | | | | Batc | h ID: | 16496 | Analyst: NG |
| Gasoline | ND | 50.0 | | µg/L | 1 | 3/15/ | 2017 8:33:34 AM |
| Surr: Toluene-d8 | 101 | 65-135 | | %Rec | 1 | 3/15/ | 2017 8:33:34 AM |
| Surr: 4-Bromofluorobenzene | 95.2 | 65-135 | | %Rec | 1 | 3/15/ | 2017 8:33:34 AM |
| Volatile Organic Compounds by I | EPA Method | <u>8260C</u> | | Batc | h ID: | 16496 | Analyst: NG |
| Benzene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 8:33:34 AM |
| Toluene | ND | 1.00 | | µa/L | 1 | 3/15/ | 2017 8:33:34 AM |
| Ethylbenzene | ND | 1.00 | | µa/L | 1 | 3/15/ | 2017 8:33:34 AM |
| m,p-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 8:33:34 AM |
| o-Xylene | ND | 1.00 | | μg/L | 1 | 3/15/ | 2017 8:33:34 AM |
| Surr: Dibromofluoromethane | 102 | 45.4-152 | | %Rec | 1 | 3/15/ | 2017 8:33:34 AM |
| Surr: Toluene-d8 | 93.9 | 40.1-139 | | %Rec | 1 | 3/15/ | 2017 8:33:34 AM |
| Surr: 1-Bromo-4-fluorobenzene | 94.6 | 64.2-128 | | %Rec | 1 | 3/15/ | 2017 8:33:34 AM |
| Ion Chromatography by EPA Met | hod 300.0 | | | Batc | h ID: | R34946 | Analyst: KT |
| Nitrite (as N) | ND | 1.00 | D | mg/L | 10 | 3/10/ | 2017 10:53:00 AM |
| Nitrate (as N) | 13.4 | 1.00 | D | mg/L | 10 | 3/10/ | 2017 10:53:00 AM |
| Sulfate | 30.3 | 3.00 | D | mg/L | 10 | 3/10/ | 2017 10:53:00 AM |
| NOTES: | | | | 0 | | | |
| Diluted due to high levels of non-target an | alytes. | | | | | | |
| Dissolved Metals by EPA Method | 200.8 | | | Batc | h ID: | 16513 | Analyst: TN |
| Manganese | 463 | 2.00 | | µg/L | 1 | 3/17/ | 2017 1:47:28 PM |
| Total Alkalinity by SM 2320B | | | | Batc | h ID: | R34998 | Analyst: MW |
| Alkalinity, Total (As CaCO3) | 424 | 2.50 | | mg/L | 1 | 3/17/ | 2017 10:32:00 AM |



| Client: Fulcrum Environmental | | | | Collectio | n Date | e: 3/9/2017 | 7 |
|--|------------|--------------|------|-----------|--------|--------------------|------------------|
| Project:Whitley Tanker SpillLab ID:1703114-003 | | | I | Matrix: W | /ater | | |
| Client Sample ID: 30917-03 | | | | | | | |
| Analyses | Result | RL | Qual | Units | DF | Dat | e Analyzed |
| Dissolved Gases by RSK-175 | | | | Batc | h ID: | R34932 | Analyst: BC |
| Methane | 0.0142 | 0.00500 | | mg/L | 1 | 3/14/2 | 2017 2:35:00 PM |
| Gasoline by NWTPH-Gx | | | | Batc | h ID: | 16496 | Analyst: NG |
| Gasoline | ND | 50.0 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| Surr: Toluene-d8 | 99.9 | 65-135 | | %Rec | 1 | 3/15/2 | 2017 9:02:21 AM |
| Surr: 4-Bromofluorobenzene | 96.9 | 65-135 | | %Rec | 1 | 3/15/2 | 2017 9:02:21 AM |
| Volatile Organic Compounds by E | EPA Method | <u>8260C</u> | | Batc | h ID: | 16496 | Analyst: NG |
| Benzene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| Toluene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| Ethylbenzene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| m,p-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| o-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/2 | 2017 9:02:21 AM |
| Surr: Dibromofluoromethane | 103 | 45.4-152 | | %Rec | 1 | 3/15/2 | 2017 9:02:21 AM |
| Surr: Toluene-d8 | 95.5 | 40.1-139 | | %Rec | 1 | 3/15/2 | 2017 9:02:21 AM |
| Surr: 1-Bromo-4-fluorobenzene | 96.1 | 64.2-128 | | %Rec | 1 | 3/15/2 | 2017 9:02:21 AM |
| Ion Chromatography by EPA Met | hod 300.0 | | | Batc | h ID: | R34946 | Analyst: KT |
| Nitrite (as N) | ND | 2.00 | D | ma/L | 20 | 3/10/2 | 2017 11:24:00 AM |
| Nitrate (as N) | ND | 2.00 | D | mg/L | 20 | 3/10/2 | 2017 11:24:00 AM |
| Sulfate | 183 | 6.00 | D | ma/L | 20 | 3/10/2 | 2017 11:24:00 AM |
| NOTES: | | | | | | | |
| Diluted due to high levels of non-target an | alytes. | | | | | | |
| Dissolved Metals by EPA Method | 200.8 | | | Batc | h ID: | 16513 | Analyst: TN |
| Manganese | 248 | 2.00 | | µg/L | 1 | 3/17/2 | 2017 1:51:29 PM |
| Total Alkalinity by SM 2320B | | | | Batc | h ID: | R34998 | Analyst: MW |
| Alkalinity, Total (As CaCO3) | 1,180 | 2.50 | | mg/L | 1 | 3/17/2 | 2017 10:40:00 AM |



| Client: Fulcrum Environmental | | | | Collectio | n Dat | e: 3/9/201 | 7 |
|---|------------|--------------|------|-----------|-------|-------------------|------------------|
| Lab ID: 1703114-004 | | | I | Matrix: W | /ater | | |
| Client Sample ID: 30917-04 | Pocult | DI | Qual | Unite | DE | | to Analyzod |
| Analyses | Result | κL | Quai | Units | DF | Da | te Analyzeu |
| Dissolved Gases by RSK-175 | | | | Batc | h ID: | R34932 | Analyst: BC |
| Methane | 0.0400 | 0.00500 | | mg/L | 1 | 3/14/ | 2017 2:38:00 PM |
| Gasoline by NWTPH-Gx | | | | Batc | h ID: | 16496 | Analyst: NG |
| Gasoline | ND | 50.0 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| Surr: Toluene-d8 | 99.7 | 65-135 | | %Rec | 1 | 3/15/ | 2017 9:31:07 AM |
| Surr: 4-Bromofluorobenzene | 97.8 | 65-135 | | %Rec | 1 | 3/15/ | 2017 9:31:07 AM |
| Volatile Organic Compounds by E | EPA Method | <u>8260C</u> | | Batc | h ID: | 16496 | Analyst: NG |
| Benzene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| Toluene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| Ethylbenzene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| m,p-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| o-Xylene | ND | 1.00 | | µg/L | 1 | 3/15/ | 2017 9:31:07 AM |
| Surr: Dibromofluoromethane | 104 | 45.4-152 | | %Rec | 1 | 3/15/ | 2017 9:31:07 AM |
| Surr: Toluene-d8 | 95.7 | 40.1-139 | | %Rec | 1 | 3/15/ | 2017 9:31:07 AM |
| Surr: 1-Bromo-4-fluorobenzene | 97.2 | 64.2-128 | | %Rec | 1 | 3/15/ | 2017 9:31:07 AM |
| Ion Chromatography by EPA Metl | nod 300.0 | | | Batc | h ID: | R34946 | Analyst: KT |
| Nitrite (as N) | ND | 2.00 | D | mg/L | 20 | 3/10/ | 2017 11:34:00 AM |
| Nitrate (as N) | 0.694 | 2.00 | JD | mg/L | 20 | 3/10/ | 2017 11:34:00 AM |
| Sulfate | 168 | 6.00 | D | mg/L | 20 | 3/10/ | 2017 11:34:00 AM |
| NOTES: | | | | 0 | | | |
| Diluted due to high levels of non-target an | alytes. | | | | | | |
| Dissolved Metals by EPA Method | 200.8 | | | Batc | h ID: | 16513 | Analyst: TN |
| Manganese | 163 | 2.00 | | µg/L | 1 | 3/17/ | 2017 1:55:31 PM |
| Total Alkalinity by SM 2320B | | | | Batc | h ID: | R34998 | Analyst: MW |
| Alkalinity, Total (As CaCO3) | 1,130 | 2.50 | | mg/L | 1 | 3/17/ | 2017 10:48:00 AM |



| Work Order:1703114CLIENT:Fulcrum EProject:Whitley Ta | nvironmental anker Spill | | | | QC S Tot | SUMMARY REPORT al Alkalinity by SM 2320B |
|--|-----------------------------|------|-----------|--------------------|-------------------------------------|---|
| Sample ID MB-R34998 | SampType: MBLK | | | Units: mg/L | Prep Date: 3/17/2017 | RunNo: 34998 |
| Client ID: MBLKW | Batch ID: R34998 | | | | Analysis Date: 3/17/2017 | SeqNo: 668814 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Alkalinity, Total (As CaCO3) | ND | 2.50 | | | | |
| Sample ID LCS-R34998 | SampType: LCS | | | Units: mg/L | Prep Date: 3/17/2017 | RunNo: 34998 |
| Client ID: LCSW | Batch ID: R34998 | | | | Analysis Date: 3/17/2017 | SeqNo: 668815 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Alkalinity, Total (As CaCO3) | 110 | 2.50 | 100.0 | 0 | 110 80 120 | |
| Sample ID 1703114-001CDUP | SampType: DUP | | | Units: mg/L | Prep Date: 3/17/2017 | RunNo: 34998 |
| Client ID: 30917-01 | Batch ID: R34998 | | | | Analysis Date: 3/17/2017 | SeqNo: 668817 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val | %RPD RPDLimit Qual |
| Alkalinity, Total (As CaCO3) | 100 | 2.50 | | | 102.0 | 1.98 20 |

| | alytical | | | | | | | | | |
|---------------------------|---------------------|-------|-----------|-------------|------|--------------------------|---------|-----------|----------|---------|
| Work Order: 1703114 | | | | | | | QC S | SUMMAI | RY REF | PORT |
| CLIENT: Fulcrum En | vironmental | | | | | Ion Chrom | atogra | nhy hy ED | A Mothor | 1 200 0 |
| Project: Whitley Tar | nker Spill | | | | | | atogra | | A Method | 1 300.0 |
| Sample ID MB-R34946 | SampType: MBLK | | | Units: mg/L | | Prep Date: 3/10/2017 | | RunNo: 34 | 946 | |
| Client ID: MBLKW | Batch ID: R34946 | | | | | Analysis Date: 3/10/2017 | | SeqNo: 66 | 7499 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Nitrite (as N) | ND | 0.100 | | | | | | | | |
| Nitrate (as N) | ND | 0.100 | | | | | | | | |
| Sulfate | ND | 0.300 | | | | | | | | |
| Sample ID LCS-R34946 | SampType: LCS | | | Units: mg/L | | Prep Date: 3/10/2017 | | RunNo: 34 | 946 | |
| Client ID: LCSW | Batch ID: R34946 | | | | | Analysis Date: 3/10/2017 | | SeqNo: 66 | 7500 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Nitrite (as N) | 1.47 | 0.100 | 1.500 | 0 | 98.1 | 90 110 | | | | |
| Nitrate (as N) | 1.50 | 0.100 | 1.500 | 0 | 99.9 | 90 110 | | | | |
| Sulfate | 7.34 | 0.300 | 7.500 | 0 | 97.8 | 90 110 | | | | |
| Sample ID 1703096-003BDUP | SampType: DUP | | | Units: mg/L | | Prep Date: 3/10/2017 | | RunNo: 34 | 946 | |
| Client ID: BATCH | Batch ID: R34946 | | | | | Analysis Date: 3/10/2017 | | SeqNo: 66 | 7504 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Nitrite (as N) | ND | 0.100 | | | | | 0 | | 20 | |
| Nitrate (as N) | 0.753 | 0.100 | | | | | 0.7580 | 0.715 | 20 | |
| Sulfate | 3.21 | 0.300 | | | | | 3.211 | 0.0779 | 20 | |
| Sample ID 1703096-003BMS | SampType: MS | | | Units: mg/L | | Prep Date: 3/10/2017 | | RunNo: 34 | 946 | |
| Client ID: BATCH | Batch ID: R34946 | | | | | Analysis Date: 3/10/2017 | | SeqNo: 66 | 7505 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Nitrite (as N) | 1.42 | 0.100 | 1.500 | 0 | 94.8 | 80 120 | | | | |
| Nitrate (as N) | 2.35 | 0.100 | 1.500 | 0.7580 | 106 | 80 120 | | | | |

10.3

0.300

7.500

3.211

95.2

Sulfate

Fremont

120

80



Work Order: 1703114

Project:

CLIENT: Fulcrum Environmental

Whitley Tanker Spill

QC SUMMARY REPORT

Ion Chromatography by EPA Method 300.0

| Sample ID 1703096-003BMSD | SampType: MSD | | | Units: mg/L | | Prep Dat | te: 3/10/20 | 17 | RunNo: 349 | 946 | |
|---------------------------|----------------------|-------|-----------|-------------|------|--------------|-------------|-------------|------------|----------|------|
| Client ID: BATCH | Batch ID: R34946 | | | | | Analysis Dat | te: 3/10/20 | 17 | SeqNo: 667 | 506 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Nitrite (as N) | 1.38 | 0.100 | 1.500 | 0 | 92.3 | 80 | 120 | 1.422 | 2.68 | 20 | |
| Nitrate (as N) | 2.27 | 0.100 | 1.500 | 0.7580 | 101 | 80 | 120 | 2.347 | 3.41 | 20 | |
| Sulfate | 10.0 | 0.300 | 7.500 | 3.211 | 91.1 | 80 | 120 | 10.35 | 3.01 | 20 | |



| Work Order:1703114CLIENT:Fulcrum EnProject:Whitley Tar | vironmental iker Spill | | | | QC SUMMARY REPORT Dissolved Metals by EPA Method 200.8 |
|--|---------------------------|------|-----------|-------------|---|
| Sample ID MB-16501FB | SampType: MBLK | | | Units: µg/L | Prep Date: 3/16/2017 RunNo: 35021 |
| Client ID: MBLKW | Batch ID: 16513 | | | | Analysis Date: 3/17/2017 SeqNo: 668968 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Manganese | ND | 2.00 | | | |
| Sample ID MB-16513 | SampType: MBLK | | | Units: µg/L | Prep Date: 3/16/2017 RunNo: 35021 |
| Client ID: MBLKW | Batch ID: 16513 | | | | Analysis Date: 3/17/2017 SeqNo: 668969 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Manganese | ND | 2.00 | | | |
| Sample ID LCS-16513 | SampType: LCS | | | Units: µg/L | Prep Date: 3/16/2017 RunNo: 35021 |
| Client ID: LCSW | Batch ID: 16513 | | | | Analysis Date: 3/17/2017 SeqNo: 668970 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Manganese | 101 | 2.00 | 100.0 | 0 | 101 85 115 |
| Sample ID 1703089-001ADUP | SampType: DUP | | | Units: µg/L | Prep Date: 3/16/2017 RunNo: 35021 |
| Client ID: BATCH | Batch ID: 16513 | | | | Analysis Date: 3/17/2017 SeqNo: 668972 |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual |
| Manganese NOTES: | 5.38 | 2.00 | <u></u> | | 1.048 135 30 R |
| | | | .03. | lite's a | Due Date attainer Duckle area |
| | Sampiype: MS | | | Units: µg/L | Prep Date: 3/16/2017 RunNo: 35021 |
| | | DI | SPK volue | SPK Pot Val | Analysis Date. 3/1//2011 Set No. 0069/3 |
| Analyte | Result | KL | SPR value | SFK KEI VAI | WEC LOWLINIL MIGHLINIL RPD KEI VAI WRPD RPDLIMIT QUAI |
| Manganese | 568 | 2.00 | 500.0 | 1.048 | 113 70 130 |



| Work Order: CLIENT: | 1703114 Fulcrum Env | ironmental | | | | | | | Dis | QC S | SUMMA | RY REF | ORT |
|------------------------|------------------------|------------|--------|------|-----------|-------------|------|-------------|-------------|-------------|-------------------|-----------|-------|
| Project: | Whitley Tank | ker Spill | | | | | | | | | | · motiloe | 20010 |
| Sample ID 17030 | 89-001AMSD | SampType | : MSD | | | Units: µg/L | | Prep Da | te: 3/16/20 |)17 | RunNo: 35(|)21 | |
| Client ID: BATC | н | Batch ID: | 16513 | | | | | Analysis Da | te: 3/17/20 | 017 | SeqNo: 668 | 3976 | |
| Analyte | | F | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Manganese | | | 515 | 2.00 | 500.0 | 1.048 | 103 | 70 | 130 | 568.3 | 9.81 | 30 | |



| Work Order: | 1703114 | | | | | | | | 00.5 | SUMMAI | RY REF | PORT |
|------------------|--------------|----------------|---------|-----------|--------------------|------|---------------|---------------|---------|--------------------|----------|--------|
| CLIENT: | Fulcrum Env | vironmental | | | | | | | | | | |
| Project: | Whitley Tanl | ker Spill | | | | | | | Diss | solved Gas | ses by R | SK-175 |
| Sample ID LCS-I | R34932 | SampType: LCS | | | Units: mg/L | | Prep Date | 3/14/2017 | | RunNo: 34 | 932 | |
| Client ID: LCSV | v | Batch ID: R349 | 32 | | | | Analysis Date | 3/14/2017 | | SeqNo: 66 | 7192 | |
| Analyte | | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit I | HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Methane | | 470 | 0.00500 | 500.0 | 0 | 94.1 | 70 | 130 | | | | |
| | | | | | 11.55 | | Dava Data | 0/4 4/00 47 | | Durable 04 | | |
| Sample ID MB-R | 34932 | SampType: MBL | x | | Units: mg/L | | Prep Date | 3/14/2017 | | Runno: 34 | 932 | |
| Client ID: MBL | ŚŴ | Batch ID: R349 | 32 | | | | Analysis Date | 3/14/2017 | | SeqNo: 66 | 7193 | |
| Analyte | | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit I | HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Methane | | ND | 0.00500 | | | | | | | | | |
| Sample ID 17031 | 14-004AREP | SampType: REP | | | Units: mg/L | | Prep Date | 3/14/2017 | | RunNo: 34 9 | 932 | |
| Client ID: 30917 | 7-04 | Batch ID: R349 | 32 | | | | Analysis Date | 3/14/2017 | | SeqNo: 66 | 7189 | |
| Analyte | | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit I | HighLimit RPD | Ref Val | %RPD | RPDLimit | Qual |
| Methane | | 0.0466 | 0.00500 | | | | | | 0.04001 | 15.3 | 20 | |



| Work Order: CLIENT: Project: | 1703114 Fulcrum Env Whitley Tan | vironmental ker Spill | | | | | | | | QC S | SUMMA Gasoline | RY REF by NWT | PORT PH-Gx |
|------------------------------------|---------------------------------------|--------------------------|-------|------|-----------|-------------|------|-------------|-------------|-------------|-------------------|------------------|---------------|
| Sample ID LCS-1 | 6496 | SampType: | LCS | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 34 | 984 | |
| Client ID: LCSW | 1 | Batch ID: | 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 66 | 8306 | |
| Analyte | | R | esult | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline | | | 467 | 50.0 | 500.0 | 0 | 93.5 | 65 | 135 | | | | |
| Surr: Toluene-d8 | 8 | | 24.8 | | 25.00 | | 99.3 | 65 | 135 | | | | |
| Surr: 4-Bromoflu | uorobenzene | | 24.8 | | 25.00 | | 99.2 | 65 | 135 | | | | |
| Sample ID LCSD- | -16496 | SampType: | LCSD | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 34 | 984 | |
| Client ID: LCSW | 02 | Batch ID: | 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 66 | 8305 | |
| Analyte | | R | esult | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline | | | 422 | 50.0 | 500.0 | 0 | 84.3 | 65 | 135 | 467.3 | 10.3 | 20 | |
| Surr: Toluene-d8 | В | | 24.9 | | 25.00 | | 99.4 | 65 | 135 | | 0 | | |
| Surr: 4-Bromoflu | uorobenzene | | 24.8 | | 25.00 | | 99.3 | 65 | 135 | | 0 | | |
| Sample ID MB-16 | 496 | SampType: | MBLK | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 34 | 984 | |
| Client ID: MBLK | W | Batch ID: | 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 66 | 8307 | |
| Analyte | | R | esult | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline | | | ND | 50.0 | | | | | | | | | |
| Surr: Toluene-d8 | В | | 25.3 | | 25.00 | | 101 | 65 | 135 | | | | |
| Surr: 4-Bromoflu | lorobenzene | | 24.2 | | 25.00 | | 96.6 | 65 | 135 | | | | |
| Sample ID 17031 | 31-001ADUP | SampType: | DUP | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 34 | 984 | |
| Client ID: BATCI | н | Batch ID: | 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 66 | 8301 | |
| Analyte | | R | esult | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Gasoline | | | ND | 50.0 | | | | | | 0 | | 30 | |
| Surr: Toluene-d8 | В | | 25.0 | | 25.00 | | 99.9 | 65 | 135 | | 0 | | |
| Surr: 4-Bromoflu | uorobenzene | | 23.6 | | 25.00 | | 94.3 | 65 | 135 | | 0 | | |



1703114

Fulcrum Environmental

QC SUMMARY REPORT

Project: Whitley Tanker Spill

Work Order:

CLIENT:

Volatile Organic Compounds by EPA Method 8260C

| Sample ID LCS-16496 | SampType: LCS | | | Units: µg/L | | Prep Dat | te: 3/14/20 | 17 | RunNo: 349 | 983 | |
|-------------------------------|-----------------|------|-----------|-------------|------|-------------|-------------|-------------|------------|----------|------|
| Client ID: LCSW | Batch ID: 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 668 | 3266 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 21.0 | 1.00 | 20.00 | 0 | 105 | 69.3 | 132 | | | | |
| Toluene | 19.7 | 1.00 | 20.00 | 0 | 98.5 | 61.3 | 145 | | | | |
| Ethylbenzene | 20.3 | 1.00 | 20.00 | 0 | 102 | 72 | 130 | | | | |
| m,p-Xylene | 40.6 | 1.00 | 40.00 | 0 | 101 | 70.3 | 134 | | | | |
| o-Xylene | 20.3 | 1.00 | 20.00 | 0 | 101 | 72.1 | 131 | | | | |
| Surr: Dibromofluoromethane | 25.0 | | 25.00 | | 99.9 | 45.4 | 152 | | | | |
| Surr: Toluene-d8 | 24.7 | | 25.00 | | 98.8 | 40.1 | 139 | | | | |
| Surr: 1-Bromo-4-fluorobenzene | 25.7 | | 25.00 | | 103 | 64.2 | 128 | | | | |

| Sample ID 1703099-001BMS | SampType: MS | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 349 | 983 | |
|-------------------------------|----------------------|------|-----------|-------------|------|-------------|-------------|-------------|------------|----------|------|
| Client ID: BATCH | Batch ID: 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 668 | 3243 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 44.6 | 1.00 | 20.00 | 23.44 | 106 | 65.4 | 138 | | | | |
| Toluene | 38.7 | 1.00 | 20.00 | 22.82 | 79.4 | 64 | 139 | | | | |
| Ethylbenzene | 22.0 | 1.00 | 20.00 | 1.067 | 105 | 64.5 | 136 | | | | |
| m,p-Xylene | 59.0 | 1.00 | 40.00 | 16.79 | 106 | 63.3 | 135 | | | | |
| o-Xylene | 37.8 | 1.00 | 20.00 | 16.47 | 107 | 65.4 | 134 | | | | |
| Surr: Dibromofluoromethane | 25.6 | | 25.00 | | 102 | 45.4 | 152 | | | | |
| Surr: Toluene-d8 | 24.8 | | 25.00 | | 99.1 | 40.1 | 139 | | | | |
| Surr: 1-Bromo-4-fluorobenzene | 26.3 | | 25.00 | | 105 | 64.2 | 128 | | | | |
| Sample ID 1703099-001BMSD | SampType: MSD | | | Units: µg/L | | Prep Da | te: 3/14/20 | 17 | RunNo: 349 | 983 | |
| Client ID: BATCH | Batch ID: 16496 | | | | | Analysis Da | te: 3/15/20 | 17 | SeqNo: 668 | 3244 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | 45.6 | 1.00 | 20.00 | 23.44 | 111 | 65.4 | 138 | 44.62 | 2.17 | 30 | |
| Toluene | 39.4 | 1.00 | 20.00 | 22.82 | 82.6 | 64 | 139 | 38.71 | 1.65 | 30 | |
| Ethylbenzene | 22.1 | 1.00 | 20.00 | 1.067 | 105 | 64.5 | 136 | 22.03 | 0.410 | 30 | |
| m,p-Xylene | 59.7 | 1.00 | 40.00 | 16.79 | 107 | 63.3 | 135 | 58.99 | 1.18 | 30 | |



Work Order: 1703114

| Work Order:1703114CLIENT:Fulcrum EProject:Whitley Ta | nvironmental nker Spill | | | | | Volatile | Organic | QC S Compound | SUMMA ds by EPA | RY REF Method | ORT 8260C |
|---|---|--|-----------------------------|-------------|---------------------|--|---|--------------------|----------------------------------|------------------|--------------|
| Sample ID 1703099-001BMSD | SampType: MSD | | | Units: µg/L | | Prep Dat | te: 3/14/20 | 017 | RunNo: 349 | 83 | |
| Client ID: BATCH | Batch ID: 16496 | | | | | Analysis Dat | te: 3/15/20 | 017 | SeqNo: 668 | 3244 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| o-Xylene | 38.0 | 1.00 | 20.00 | 16.47 | 107 | 65.4 | 134 | 37.79 | 0.445 | 30 | |
| Surr: Dibromofluoromethane | 25.6 | | 25.00 | | 102 | 45.4 | 152 | | 0 | | |
| Surr: Toluene-d8 | 24.8 | | 25.00 | | 99.0 | 40.1 | 139 | | 0 | | |
| Surr: 1-Bromo-4-fluorobenzene | 26.2 | | 25.00 | | 105 | 64.2 | 128 | | 0 | | |
| | | | | 11-11-11-11 | | | | N47 | Durables 040 | | |
| Sample ID MB-16496 | SampType: MBLK | | | Units: µg/L | | Prep Dat | te: 3/14/20 | J17 | RUNNO: 345 | 183 | |
| Sample ID MB-16496 Client ID: MBLKW | SampType: MBLK Batch ID: 16496 | | | Units: µg/L | | Prep Dat Analysis Dat | te: 3/14/20 te: 3/15/20 | 017 017 | SeqNo: 668 | 83 8268 | |
| Sample ID MB-16496 Client ID: MBLKW Analyte | SampType: MBLK Batch ID: 16496 Result | RL | SPK value | SPK Ref Val | %REC | Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | SeqNo: 668 %RPD | 8268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene | SampType: MBLK Batch ID: 16496 Result ND | RL 1.00 | SPK value | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | SeqNo: 668 %RPD | 3268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene | SampType: MBLK Batch ID: 16496 Result ND ND | RL 1.00 1.00 | SPK value | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | SeqNo: 668 %RPD | 8268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene Ethylbenzene | SampType: MBLK Batch ID: 16496 Result ND ND ND ND | RL 1.00 1.00 1.00 | SPK value | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | Runno: 348 SeqNo: 668 %RPD | 3268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene Ethylbenzene m,p-Xylene | SampType: MBLK Batch ID: 16496 Result ND ND ND ND | RL 1.00 1.00 1.00 1.00 | SPK value | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | Runno: 348 SeqNo: 668 %RPD | 8268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene | SampType: MBLK Batch ID: 16496 Result ND ND ND ND ND ND | RL 1.00 1.00 1.00 1.00 1.00 | SPK value | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 RPD Ref Val | Runno: 34 SeqNo: 668 %RPD | 8268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: Dibromofluoromethane | SampType: MBLK Batch ID: 16496 Result ND ND ND ND ND 25.2 | RL 1.00 1.00 1.00 1.00 1.00 | SPK value 25.00 | SPK Ref Val | %REC | Prep Dat Analysis Dat LowLimit 45.4 | te: 3/14/20 te: 3/15/20 HighLimit 152 | 017 RPD Ref Val | Runno: 345 SeqNo: 668 %RPD | 8268 RPDLimit | Qual |
| Sample ID MB-16496 Client ID: MBLKW Analyte Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene Surr: Dibromofluoromethane Surr: Toluene-d8 | SampType: MBLK Batch ID: 16496 Result ND ND ND ND 25.2 23.4 | RL 1.00 1.00 1.00 1.00 1.00 | SPK value 25.00 25.00 | SPK Ref Val | %REC 101 93.5 | Prep Dat Analysis Dat LowLimit 45.4 40.1 | te: 3/14/20 te: 3/15/20 HighLimit 152 139 | 017 RPD Ref Val | Runno: 345 SeqNo: 668 %RPD | 3268 RPDLimit | Qual |

| Sample ID 1703131-001ADUP | SampType: DUP | | | Units: µg/L | | Prep Dat | e: 3/14/20 | 17 | RunNo: 349 | 983 | |
|-------------------------------|----------------------|------|-----------|-------------|------|--------------|-------------------|-------------|------------|----------|------|
| Client ID: BATCH | Batch ID: 16496 | | | | | Analysis Dat | e: 3/15/20 | 17 | SeqNo: 668 | 3251 | |
| Analyte | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| Benzene | ND | 1.00 | | | | | | 0 | | 30 | |
| Toluene | ND | 1.00 | | | | | | 0 | | 30 | |
| Ethylbenzene | ND | 1.00 | | | | | | 0 | | 30 | |
| m,p-Xylene | ND | 1.00 | | | | | | 0 | | 30 | |
| o-Xylene | ND | 1.00 | | | | | | 0 | | 30 | |
| Surr: Dibromofluoromethane | 25.3 | | 25.00 | | 101 | 45.4 | 152 | | 0 | | |
| Surr: Toluene-d8 | 23.2 | | 25.00 | | 92.8 | 40.1 | 139 | | 0 | | |
| Surr: 1-Bromo-4-fluorobenzene | 23.5 | | 25.00 | | 94.0 | 64.2 | 128 | | 0 | | |

0

0

0



Surr: Dibromofluoromethane

Surr: 1-Bromo-4-fluorobenzene

Surr: Toluene-d8

25.6

22.5

23.6

| Work Order: | 1703114 | | | | | | | | | 00.5 | | | ORT |
|---|-----------------|----------------------------|--|------------------------------------|-----------|-----------------------------------|------|------------------------------------|---|---|--|---|-------|
| CLIENT: | Fulcrum En | vironmental | | | | | | | | | | | |
| Project: | Whitley Tan | iker Spill | | | | | | Volatile | Organic | : Compound | ds by EPA | Method | 8260C |
| Sample ID 17031 | 31-001ADUP | SampType | : DUP | | | Units: µg/L | | Prep Da | te: 3/14/20 |)17 | RunNo: 34 | 983 | |
| Client ID: BATC | Н | Batch ID: | 16496 | | | | | Analysis Da | te: 3/15/20 | 017 | SeqNo: 66 | 8251 | |
| Analyte | | I | Result | RL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | RPD Ref Val | %RPD | RPDLimit | Qual |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Sample ID 17031 | 31-007ADUP | SampType | : DUP | | | Units: µg/L | | Prep Da | te: 3/14/20 |)17 | RunNo: 34 | 983 | |
| Sample ID 17031 Client ID: BATC | 31-007ADUP H | SampType Batch ID: | e: DUP 16496 | | | Units: µg/L | | Prep Da Analysis Da | te: 3/14/20 te: 3/15/20 |)17)17 | RunNo: 34 SeqNo: 66 | 983 8258 | |
| Sample ID 17031 Client ID: BATC Analyte | 31-007ADUP H | SampType Batch ID: I | e: DUP 16496 Result | RL | SPK value | Units: µg/L SPK Ref Val | %REC | Prep Da Analysis Da LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 017 RPD Ref Val | RunNo: 34 SeqNo: 66 %RPD | 983 8258 RPDLimit | Qual |
| Sample ID 17031 Client ID: BATC Analyte Benzene | 31-007ADUP H | SampType Batch ID: I | e: DUP 16496 Result ND | RL 1.00 | SPK value | Units: µg/L SPK Ref Val | %REC | Prep Da Analysis Da LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 017 RPD Ref Val 0 | RunNo: 34 SeqNo: 66 %RPD | 983 8258 RPDLimit 30 | Qual |
| Sample ID 17031 Client ID: BATC Analyte Benzene Toluene | 31-007ADUP H | SampType Batch ID: | E: DUP 16496 Result ND ND | RL 1.00 1.00 | SPK value | Units: µg/L SPK Ref Val | %REC | Prep Da Analysis Da LowLimit | te: 3/14/2(te: 3/15/2(HighLimit | 017 017 RPD Ref Val 0 0 | RunNo: 34 SeqNo: 66 %RPD | 983 8258 RPDLimit 30 30 | Qual |
| Sample ID 17031 Client ID: BATC Analyte Benzene Toluene Ethylbenzene | 31-007ADUP H | SampType Batch ID: I | E: DUP 16496 Result ND ND ND | RL 1.00 1.00 1.00 | SPK value | Units: µg/L SPK Ref Val | %REC | Prep Da Analysis Da LowLimit | te: 3/14/2 (te: 3/15/2 (HighLimit | 017 017 RPD Ref Val 0 0 0 | RunNo: 34 SeqNo: 66 %RPD | 983 8258 RPDLimit 30 30 30 | Qual |
| Sample ID 17031 Client ID: BATC Analyte Benzene Toluene Ethylbenzene m,p-Xylene | 31-007ADUP H | SampType Batch ID: I | E DUP 16496 Result ND ND ND ND | RL 1.00 1.00 1.00 1.00 | SPK value | Units: µg/L SPK Ref Val | %REC | Prep Da Analysis Da LowLimit | te: 3/14/20 te: 3/15/20 HighLimit | 017 017 RPD Ref Val 0 0 0 0 | RunNo: 34 SeqNo: 66 %RPD | 983 8258 RPDLimit 30 30 30 30 | Qual |

103

89.9

94.4

45.4

40.1

64.2

152

139

128

25.00

25.00

25.00



Sample Log-In Check List

| CI | ient Name: | FE | | Work O | der Nu | umber: 1703114 | L | |
|-------------|--------------------------------|-----------------------------|---|---------|--------|---------------------|--------------|--|
| Lc | gged by: | Clare Grig | gs | Date Re | ceived | l: 3/10/20 1 | 7 9:57:00 AM | |
| <u>Cha</u> | in of Custo | <u>ody</u> | | | | | | |
| 1. | Is Chain of Cu | ustody com | plete? | Yes | ✓ | No 🗌 | Not Present | |
| 2. | How was the | sample deli | vered? | UPS | | | | |
| Loa | In | | | | | | | |
| <u>د دی</u> | Coolers are p | resent? | | Yes | ✓ | No 🗌 | NA | |
| 5. | | | | | | | | |
| 4. | Shipping cont | ainer/coole | r in good condition? | Yes | ✓ | No 🗌 | | |
| 5. | Custody Seals (Refer to com | s present or ments for C | n shipping container/cooler? custody Seals not intact) | Yes | | No 🗌 | Not Required | |
| 6. | Was an attem | npt made to | cool the samples? | Yes | ✓ | No 🗌 | NA | |
| 7. | Were all items | s received a | at a temperature of >0°C to 10.0°C* | Yes | ✓ | No 🗌 | na [| |
| 8. | Sample(s) in p | proper cont | ainer(s)? | Yes | ✓ | No 🗌 | | |
| 9. | Sufficient sam | nple volume | for indicated test(s)? | Yes | ✓ | No 🗌 | | |
| 10. | Are samples p | properly pre | served? | Yes | ✓ | No 🗌 | | |
| 11. | Was preserva | ative added | to bottles? | Yes | | No 🗸 | NA | |
| 12. | Is there heads | space in the | VOA vials? | Yes | | No 🔽 | NA | |
| 13. | Did all sample | es containei | s arrive in good condition(unbroken)? | Yes | ✓ | No 🗌 | | |
| 14. | Does paperwo | ork match b | ottle labels? | Yes | ✓ | No 🗌 | | |
| 15. | Are matrices of | correctly ide | entified on Chain of Custody? | Yes | ✓ | No 🗌 | | |
| 16. | Is it clear wha | at analyses | were requested? | Yes | ✓ | No 🗌 | | |
| 17. | Were all holdi | ing times at | le to be met? | Yes | ✓ | No 🗌 | | |
| <u>Spe</u> | cial Handli | ing (if ap | <u>plicable)</u> | | | | | |
| 18. | Was client no | tified of all of | discrepancies with this order? | Yes | ✓ | No 🗌 | NA | |
| | Person N | Notified: | Kvle Ames Date | | | 3/10/2017 | | |
| | By Whor | m: | Clare Griggs Via: | 🗌 eMa | il 🗸 | Phone 🗌 Fax | In Person | |
| | Regardir | ng: | Confirming samples to be analyzed. | | | | | |
| | Client In: | structions: | See revised COC. | | | | | |

Item Information

| Item # | Temp ⁰C |
|--------|---------|
| Cooler | 5.6 |
| Sample | 7.0 |

^{*} Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

| 100 | |
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| | mom | | | Chain of Custody Record and La | boratory Services Agreem |
|--|------------------------------------|-------------------|--|---|---|
| | A TOLANA LOO | 74 | | Date: 3-9-17 | Laboratory Project No (internal): |
| 3600 Fremont Ave N. Seattle, WA 98103 | Tel: 206-352-37 Fax: 206-352-7: | 90 178 | | Project Name: Whitley Tanker Spill | Page: 1 0f: 1 |
| | Fulcrum Environmental | Consulting, Inc. | | Project No: 141310 Co | lected by: Kyle Ames |
| Client | 406 North 2nd Street | | | Location: Monitor, WA | |
| Address: | | 00001 | | Travic Travit | |
| City, State, Zip: | Yakima, WA | 98901 | | Report To (PM): Travis Trent | |
| Telephone: | (509)574-0839 | Fax: (509 | 9) 459-9219 | PM Email: ttrent@efulcrum.net; cc: kames@efulcrum.net | |
| Matrix Codes: A = Air, AQ = | = Aqueous, B = Bulk, O = C | ther, P = Product | t, S = Soil, SD = S | iment, SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water, SW = | Storm Water, WW = Waste Water |
| Sample Name | Sample | Sample Sample (M | ample Type (atrix)* | | Comments |
| 917-01 | 3/9/201 | W | × | X D X X X | |
| 20-1160 | 3/9/201 | W | × | X D X X X | |
| 0917-03 | 3/9/201 | 7 W | × | X D X X X | |
| 0917-04 | 3/9/= | H N | X | X X X X X | Kun per K.A. 3/10/17 Cg |
| | _ | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 0 | MTCA E BCDA.9 | Printity Pollutan | TAL // | idual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg (Mn) Mo Na N | li Pb Sb Se Sr Sn Ti Ti U V Zn |
| **Anions (Circle): Nitra | Nitrite Chlor | ide (Sulfate) | Bromide | O-Phosphate Fluoride Nitrate+Nitrite Turn-around times for samples | Special Remarks: |
| iample Disposal: | | Disposal by Lab | | d for 30 days unless otherwise noted. A fee may be on the following business day. | |
| I represent that I am aut | Return to Client | s Agreement wit |) (Samples will be I poles are retained | ical on behalf of the Client named above, that I have verified Client's | |
| | Return to Client | ackside of this / | b (Samples will be laples are retained th Fremont Ans Agreement. | SW ALD A Date/Time | |
| Relinquished | Return to Client | -17 | b (Samples will be oples are retained th Fremont Ans Agreement. | I V I V Bata/Tima | TAT → SameDay^ NextDay^ 2 Day 3 Day (STD) |