SITE REMEDIAL ACTION AND MONITORING SUMMARY REPORT

PNEC Corp Former Bulk Petroleum Facility Shepard Way NW & Bromley Place NW Bainbridge Island, Kitsap County, Washington

> November 18, 2016 Project No. 81167198

Prepared for:

PNEC Corp dba SC Fuels Orange, California

Prepared by:

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November 18, 2016

Department of Ecology, NW Region 3190 160th Avenue SE Bellevue, WA 98008

Attn:

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and

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Attn:

Mr. De Holbrook P: 714-516-7273

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RE:

Site Remedial Action and Monitoring Summary Report

PNEC Corp Former Bainbridge Island Bulk Petroleum Facility

Shepard Way NW & Bromley Place NW

Bainbridge Island, Kitsap County, Washington 98110

Terracon Project No. 81167198

Dear Ms. Fernandez and Mr. Holbrook:

Terracon Consultants, Inc. (Terracon) is pleased to submit this Site Remedial Action and Monitoring Summary Report for the above-referenced site. This document was prepared as a supplement to a Voluntary Cleanup Program (VCP) application previously submitted to Ecology by Terracon on June 3, 2016. Terracon prepared this document on behalf of Pacific Northwest Energy Corporation, d.b.a. SC Fuels (PNEC), the current property owner and VCP applicant. PNEC is seeking a No Further Action (NFA) determination from Ecology for the site.

Please contact either of the undersigned at 425-771-3304 if you have questions regarding the information provided in the report.

Sincerely, Terracon

Lucas Swart, L.G.

Project Manager

Michael D. Noll, L.G., L.H.G. Senior Project Manager

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Terracon Project No. 81167198 November 18, 2016

1.0 INTRODUCTION

The purpose of this Site Remedial Action and Monitoring Summary Report is to provide Ecology with a summary of the remedial cleanup actions and follow-up groundwater monitoring activities that have been completed at the site between 2003 and July 2016, and to request an NFA determination for the site from Ecology. This report is a supplement to the VCP application package submitted to Ecology on June 3, 2016.

1.1 **General Site Information**

The site is a former heating oil bulk petroleum storage facility located in Kitsap County at the southwest corner of the intersection of Shepard Way NW and Bromley Place NW east of Weaver Avenue in Bainbridge Island, Washington (Kitsap County Parcel No. 272502-4-005-2011). The property is located in the southwest quarter of the southeast quarter of section 27, township 25 north, range 2 east.

The 0.9-acre parcel is unpaved, and measures approximately 60 feet wide (east to west) and 600 feet long. The surrounding properties are residential or undeveloped park property. Weaver Creek is located along a portion of the west side of the site, and Eagle Harbor is located at the south end of the site. A residential housing development (Leslie Landing) and associated private road (Bromley Place NW) and a City of Bainbridge Island walking path right-of-way (ROW) are located east of the site. City of Bainbridge Island park property (Strawberry Plant Park) is located west of the site.

A Topographic Map that shows the site in relation to the surrounding area is included as Exhibit 1 in Appendix A. A Site Diagram showing the approximate locations of former site features and site cross-section locations is included as Exhibit 2 in Appendix A. North-south and east-west site cross-sections are illustrated in Exhibit 3 and Exhibit 4 of Appendix A. The most current (July 2016) groundwater gradient map with a rose diagram depicting a summary of historical groundwater gradient directions is as Exhibit 5 in Appendix A.



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A summary of groundwater monitoring results for 2007 through July 2016 is included in Table 1 and Table 2 of Appendix B. Washington State Model Toxics Control Act (MTCA) Method B workbook calculation sheets of site-specific groundwater cleanup levels for samples collected from select site monitoring wells are included in Appendix C. Historical site figures, summary tables, and boring logs are included in Appendix D.

1.2 Site History

The historical bulk petroleum storage facility was constructed on the site by Union Oil Company of California (UNOCAL) in about 1970, and was used primarily for heating oil storage. Former site features consisted of two 10,000-gallon and two 4,000 gallon, horizontal, above ground storage tanks (ASTs); a pumping station; an overhead loading rack; and, a retention pond in the southern portion of the property.

Tosco Corporation (Tosco) acquired the site from UNOCAL in March 1997 as part of a portfolio of Western US assets. PNEC purchased the site from Tosco in June 1997 and removed the facility ASTs, pumping station, and overhead loading rack structures from the site in September 1997.

Tosco conducted a subsurface investigation at the site in 1997, as described in further detail below. Soil and groundwater impacts exceeding the Washington State Model Toxics Control Act (MTCA) Method A cleanup levels were detected. The site was listed in the Washington Department of Ecology (Ecology) Confirmed and Suspected Contaminated Sites List (CSCSL) as Tosco Bainbridge Island Bulk Plant 1784 (Facility Site ID 26595127, Cleanup Site ID 3960). The CSCSL lists confirmed concentrations of Priority Pollutant Metals, Non-Halogenated Solvents, and Unspecified Petroleum Products in groundwater at levels exceeding MTCA cleanup levels, and concentrations of Unspecified Petroleum Products in soil at levels exceeding MTCA cleanup levels at the site. The CSCSL also lists suspected concentrations of Unspecified Petroleum Products in surface water at the site. Tosco entered the site into the VCP in March 2000 (VCP Site No. NW0425) and continued to perform assessment, remediation, and monitoring work at the site until June 2007, when environmental responsibility for the site was transferred to PNEC and the site was removed from the VCP.

2.0 PREVIOUS ENVIRONMENTAL INVESTIGATIONS

2.1 Previous Work by Others

Pacific Environmental Group (PEG) conducted a site assessment in September 1997 as part of Tosco's due diligence program for a portfolio of bulk plants acquired from Unocal in March 1997. Seven hand auger borings (HA-1 through HA-7) were advanced to

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depths of 1 to 5 feet below the ground surface (bgs) near the overhead loading rack, ASTs, pumping station, and retention pond. The boring locations are shown in Attachment F1 (labeled in the upper right portion of the attachment) in Appendix D.

Based on the historical use of the site as a heating oil storage facility, soil samples were analyzed for diesel- and oil-range total petroleum hydrocarbons (TPH). Diesel-range TPH concentrations exceeding the MTCA Method A cleanup level of 2,000 milligrams per kilogram (mg/kg) were reported for seven soil samples collected from borings HA-3, HA-5, HA-6, and HA-7 (located near the overhead loading rack, ASTs, and pumping station), at concentrations ranging from 2,360 mg/kg to 21,200 mg/kg. The remaining soil sample results were below the MTCA Method A cleanup levels. A summary of the soil sample results is included in Attachment T1 in Appendix D. Following the soil sampling event, the overhead loading rack, ASTs, and pumping station were removed from the site by PNEC.

Noll Environmental, Inc. (NEI) and Cascade Drilling (Cascade) conducted additional site assessment work in December 1999. Ten borings (SB-1 through SB-10; see Attachment F1 in Appendix D) were advanced to depths of 7 to 11 feet bgs near the former ASTs, overhead loading rack, and retention pond using a direct-push technology (DPT) drill rig. Soil samples were collected continuously from the borings, beginning at 2 feet bgs. Copies of the boring logs are included as Attachments B1 through B10 in Appendix B. Groundwater was encountered in the borings at approximately 6 feet bgs. Grab groundwater samples were collected from borings SB-1 through SB-3 and SB-7 through SB-10. Soil and groundwater samples were analyzed for gasoline-, diesel-, and oil-range TPH; and for benzene, toluene, ethylbenzene, and xylenes (BTEX). The SB-2 and SB-3 grab groundwater samples were also analyzed for total and dissolved lead.

Gasoline-range TPH concentrations exceeding the MTCA Method A cleanup level of 100 mg/kg (for sites where benzene is not present) were reported for five soil samples collected at depths ranging from 3 to 7 feet bgs from borings SB-3, SB-4, SB-5, and SB-7 (located near the former ASTs and the inlet pipe to the detention pond), at concentrations ranging from 189 to 799 mg/kg. Diesel-range TPH concentrations exceeding the MTCA Method A cleanup level were reported for two soil samples, collected at 3 and 6 feet bgs, from boring SB-3, at concentrations of 4,410 mg/kg and 2,790 mg/kg, respectively. The remaining soil sample results were below the MTCA Method A cleanup levels (see Attachment T1 in Appendix D).

Gasoline-range TPH concentrations exceeding the MTCA Method A cleanup level of 800 micrograms per liter (μ g/L) were reported for the grab groundwater samples collected from borings SB-3 and SB-7, at concentrations of 2,490 μ g/L and 32,300 μ g/L, respectively. Diesel-range TPH concentrations exceeding the MTCA Method A cleanup level of 500 μ g/L were reported for grab groundwater samples, collected from borings

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SB-3 and SB-7 through SB-10, at concentrations ranging from 1,370 to 404,000 μ g/L. The remaining grab groundwater sample results were below the MTCA Method A cleanup levels (see Attachment T8 in Appendix D).

Following site characterization work completed in 1999, NEI and Cowlitz Clean Sweep (CCS) excavated petroleum-contaminated soil (PCS) from the detention pond area in June 2000. The soil consisted of approximately 0.5 feet of brown organic-rich sandy silt, underlain by olive gray sandy silt, grading to gray sandy silt (glacial till) with some diesel-like odor. A pocket of gray sandy gravel with a strong petroleum like odor was excavated from the northeast corner of the pond. Approximately 90 cubic yards (CY) of PCS were disposed of at the TPS Technologies (TPS) thermal treatment facility in Lakewood, Washington. Four soil samples collected from the base of the excavation (Pondsed-1-6' through Pondsed-4-6') were tested for gasoline-, diesel-, and oil-range TPH; and for BTEX. Soil excavation and sample locations are shown on Attachment F2 in Appendix D. Soil sample results were below the MTCA Method A cleanup levels (see Attachment T3 in Appendix D).

NEI and CCS excavated PCS from the former ASTs and loading rack area in June 2001. Excavated soils consisted of reddish brown to dark brown silty sand with gravel (fill) to approximately 4 feet bgs, olive to olive gray silty sand and sandy gravel with a strong petroleum-like odor from approximately 4 to 10 feet bgs, and very stiff olive to olive gray sandy silt (glacial till) with no odor from approximately 10 to 12 feet bgs. Approximately 400 CY of PCS were excavated from between 4 and 12 feet bgs and transported offsite for thermal treatment and disposal at TPS. In addition, about 2,600 gallons of petroleum impacted water were removed from the excavation for offsite disposal at an approved facility. Three east-west trending trenches (north, middle, and south) were advanced at the base of the excavation to approximately 12 feet bgs to accommodate the installation of remediation piping, as described below. Fourteen soil samples were collected from the excavation bottom, sidewalls, and trenches at depths ranging from approximately 5 to 12 feet bgs. Soil excavation and sample locations are shown on Attachment F2 in Appendix D.

Collected soil, excavation water, and stockpile samples were analyzed for gasoline-, diesel-, and oil-range TPH-G; and for BTEX. Gasoline-range TPH concentrations exceeding the MTCA Method A cleanup level were reported for eight soil samples collected at depths ranging from 5 to 10 feet bgs, at concentrations ranging from 122 to 715 mg/kg. Diesel-range TPH concentrations exceeding the MTCA Method A cleanup level were reported for one soil sample collected at 5 feet bgs from the east wall of the excavation at a concentration of 2,530 mg/kg. Two "clean" soil stockpile samples (CSS-1 and CSS-2) also contained diesel-range TPH at concentrations of 2,290 mg/kg and 2,040 mg/kg, respectively, which exceeded the MTCA Method A cleanup level. Benzene was not detected in the soil samples. One excavation water sample

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(Excav-Water1) contained gasoline-range TPH at 22,500 μg/L, exceeding the MTCA Method A cleanup level. An excavation water sample collected the following day (Excav-Water2) did not contain gasoline-range TPH above the MTCA Method A cleanup level. The remaining soil and excavation water sample results were below the MTCA Method A cleanup levels (see Attachment T3 and T4 in Appendix D).

Prior to backfilling the remedial excavation, pea gravel was placed in the bottom of each of the three excavated remedial trenches and 1-inch diameter polyvinyl chloride (PVC) pipes with 3/8-inch holes drilled in the bottom were laid in each trench and bedded in the pea gravel. The north and middle perforated pipes were 20 feet long and the south perforated pipe was 10 feet long. Following installation of the piping and backfill of the excavation, dilute hydrogen peroxide and nutrients were pumped into the horizontal remediation pipes at a low flow rate on several occasions between 2001 and 2003. In addition, prior to backfill, Regenesis Oxygen Releasing Compound (ORC®) and fertilizer were applied to the bottom of the excavation and in a portion of the clean sand and gravel fill placed into the excavation. Approximately 10 CY of the "clean" stockpiled soil was also treated with ORC® and used as fill in the excavation above the groundwater table. The remaining "clean" stockpiled soil was hauled offsite for thermal treatment and disposal.

In June 2001, NEI and Cascade advanced five soil borings to approximately 15.5 feet bgs and completed the borings as monitoring wells MW-1 through MW-5 (see Attachment F2 in Appendix D). Lithologies encountered included olive to olive brown silty gravel and gravelly sand from the surface to depths of 6.5 to 13 feet bgs, underlain by gray to olive gray sandy silt and silty gravel. Groundwater was encountered in the borings at 9 to 13 feet bgs. The wells were completed to 15.5 feet bgs using 2-inch diameter PVC casing with slotted well screen set at 5 to 15 feet bgs. Depth to water in the wells ranged from 5.30 to 8.30 feet below the top of the PVC casing (TOC) in June 2001. The inferred groundwater flow direction was toward the south, southwest, and southeast.

Soil samples collected from MW-1 and MW-3 through MW-5 at 5 and 10 feet bgs were analyzed for gasoline-, diesel-, and oil-range TPH using the Northwest Hydrocarbon Identification Method NWTPH-HCID. Soil samples collected from MW-2 at 5, 10, and 15 feet bgs and groundwater samples collected from wells MW-1 through MW-5 and the three perforated remedial treatment pipes (N-PERF PIPE, MID-PERF PIPE, and S PERF PIPE) were analyzed for gasoline-, diesel-, and oil-range TPH and for BTEX. The groundwater samples collected from monitoring wells MW-1 through MW-3 and MW-5 were analyzed for total and dissolved lead. The groundwater samples collected from wells MW-2 and MW-5 and from the middle perforated remedial treatment pipe (MID PERF PIPE) were analyzed for polycyclic aromatic hydrocarbons (PAHs) with selected ion monitoring (SIM).

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Gasoline-range TPH was detected at a concentration of 186 mg/kg in the soil sample collected at 10 feet bgs from the MW-2 soil boring, exceeding the MTCA Method A cleanup level. Gasoline-range TPH was detected at a concentration of 1,380 μ g/L in the groundwater sample collected from well MW-2, exceeding the MTCA Method a cleanup level. Diesel-range TPH was detected at concentration ranging from 661 μ g/L to 1,780 μ g/L in the groundwater samples collected from well MW-2 and the perforated remedial treatment pipes, exceeding the MTCA Method a cleanup level. The remaining soil and groundwater sample results were below the MTCA Method A cleanup levels (see Attachments T5 and T9 through T12 in Appendix D).

NEI conducted quarterly groundwater monitoring at the site between June 2001 and December 2002. Groundwater samples were collected from the wells and perforated pipes in September and December 2001; and in March, May, September, and December 2002. Measured depth to groundwater in the wells ranged from 3 to 7 feet below TOC between September 2001 and March 2002, with an inferred groundwater flow direction toward the south, southwest, and southeast. Based on the elevated concentrations of gasoline- and diesel-range TPH detected at MW-2, groundwater in the vicinity of MW-2 and in the three perforated remedial treatment pipes were treated with a dilute solution of hydrogen peroxide and dissolved nutrients in September, October, and November 2002 in order to enhance in situ bioremediation.

The groundwater samples were analyzed for gasoline-, diesel-, and oil-range TPH; and for BTEX. Samples collected in May 2002 were also analyzed for total and dissolved lead, gasoline additive volatile organic compounds (VOCs), and PAHs, and samples collected in September and December 2002 were analyzed for PAHs. Gasoline-range TPH was detected in the duplicate sample collected from well MW-2 in September 2001. Diesel-range TPH (ranging from 521 µg/L to 6,890 µg/L) was detected in the groundwater samples collected from well MW-2 at concentrations exceeding the MTCA Method A cleanup level in September 2001; and March, May, September, and December 2002. The remaining groundwater sample results were below the MTCA Method A cleanup levels (see Attachments T9 through T12 in Appendix D).

In March 2003, NEI and CCS performed additional remedial excavation work in the area of well MW-2. Well MW-2 was properly decommissioned and removed during the remedial excavation work. The remedial excavation measured approximately 20 feet north-south by 5 feet east-west, and 10 feet bgs. The north and east sidewalls abutted the previous remedial excavation completed in 2001. A pocket of impacted soil measuring approximately 3 feet thick and 10 feet across was left in place on the west property boundary at approximately 7 to 10 feet below grade due to geotechnical concerns related to undermining the adjoining property. Three soil samples (WWALL-4, -7, and -8) were collected from the pocket of impacted soil in west wall of the excavation, at depths of 4, 7, and 8 feet bgs, respectively, in order to determine residual

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soil concentrations at the property boundary. Soil excavation and sample locations are shown on Attachment F3 in Appendix D.

The remedial excavation west sidewall soil samples were analyzed for gasoline-, diesel-, and oil-range TPH; and for BTEX. The samples collected at 7 and 8 feet bgs contained gasoline-range TPH at concentrations of 367 mg/kg and 107 mg/kg, respectively, exceeding the MTCA Method A cleanup level. The soil sample collected at 7 feet bgs also contained diesel-range TPH at a concentration of 6,550 mg/kg, which exceeds the MTCA Method A cleanup level. The remaining soil sample results were below the MTCA Method A cleanup levels (see Attachment T6 in Appendix D). Prior to backfilling with 3/8-inch minus crushed gravel, the base and west sidewall of the excavation were treated with ORC® and Miracle Gro.

Following the soil excavation work, NEI and Cascade installed replacement well MW-2A and remediation well RW-1 to approximately 15 feet bgs in the remedial excavation area in March 2003. Well MW-2A was completed near the west property boundary using 2-inch PVC well casing, and RW-1 was completed west of the former ASTs using 4-inch PVC well casing. Soil samples collected from the borings at approximately 10, 12.5, and 15 feet bgs were analyzed for gasoline-, diesel-, and oil-range TPH; and for BTEX. The soil sample results were below the MTCA Method A cleanup levels (see Attachment T7 in Appendix D).

Additional remedial treatment at the site during 2003 consisted of applications of dilute hydrogen peroxide and nutrients into wells MW-2A, RW-1, and the perforated remedial treatment pipes, and the installation of ORC® remedial treatment socks into wells MW-2A, MW-5, and RW-1. The ORC® socks were typically removed approximately one month prior to each groundwater sampling event, and replaced with new ORC® socks after the groundwater sampling event was completed.

NEI collected groundwater samples from wells MW-1, MW-2A, MW-3 through MW-5, and RW-1 in March and June 2003. Samples were analyzed for gasoline-, diesel-, and oil-range TPH; and BTEX. Diesel-range TPH (ranging from 537 μ g/L to 8,180 μ g/L) was detected in the groundwater samples collected from wells MW-2A, MW-5, and RW-1 at concentrations exceeding the MTCA Method A cleanup level in March and/or June 2003. Oil-range TPH (ranging from 692 μ g/L and 533 μ g/L) was detected in the groundwater samples collected from well MW-2A in March and June 2003, respectively, at concentrations exceeding the MTCA Method A cleanup level of 500 μ g/L. All other laboratory analytical results for the groundwater samples collected from the site wells in March and June 2003 were below the MTCA Method A cleanup levels (see Attachments T9 and T10 in Appendix D).

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In February 2005, Secor International Incorporated (Secor) reportedly oversaw the advancement of seven soil borings at the site (B-1 through B-7) to depths of approximately 8 feet bgs. Groundwater was reportedly encountered in boring B-7 at 8 feet bgs; the remaining borings were dry. Boring B-1 was located north of the 2001 excavation; B-2, B-3 and B-6 were located east of the 2001 excavation; and B-4, B-5, and B-7 were located on the west property boundary, north and south of well MW-2A (see Attachment F4 in Appendix D). Soil samples collected from the borings were reportedly analyzed for gasoline-, diesel-, and oil-range TPH; BTEX; PAHs; and metals (cadmium, chromium, and lead).

Gasoline-range TPH was reportedly detected at concentrations exceeding the MTCA Method A cleanup level in soil samples collected from borings B-2, B-5, B-6, and B-7 at 7 to 8 feet bgs. Diesel-range TPH was reportedly detected at a concentration exceeding the MTCA Method A cleanup level in the soil sample collected from boring B-5 at 8 feet bgs. The remaining sample results were reportedly below the MTCA Method A cleanup levels. According to Secor, the laboratory report indicated that the detected diesel-range TPH did not appear to be a typical diesel product and Secor inferred that biogenic interference may have been responsible for the reported diesel-range TPH detections. A copy of the Secor report was not available to Terracon for review.

Secor conducted quarterly groundwater sampling at the site between December 2005 and June 2007. Groundwater samples collected from wells MW-1, MW-2A, MW-3, MW-4, MW-5, and RW-1 were analyzed gasoline-, diesel-, and oil-range TPH; BTEX; and methyl tert butyl ether (MTBE). Diesel-range TPH was detected in the groundwater samples collected from well MW-5 between December 2005 and June 2007 at concentrations ranging from 840 μ g/L to 2,000 μ g/L, exceeding the MTCA Method A cleanup level. The groundwater sample collected from well MW-2A in September 2006 contained diesel-range TPH at a concentration of 2,700 μ g/L and oil-range TPH at a concentration of 530 μ g/L, exceeding the MTCA Method A cleanup levels.

2.2 Previous Work by Terracon

In August of 2014, Terracon collected groundwater samples from wells MW-1, MW-2A, MW-3 through MW-5, and RW-1. Groundwater samples had not been collected from the site since June 2007. The results were documented in our report, *Groundwater Monitoring Report: August 2014*, dated September 30, 2014. Prior to sampling, the wells were redeveloped using a clean downhole pump and disposable bailers and allowed to recover for 48-hours prior to sampling. Diesel-range TPH was identified in the samples collected from groundwater monitoring wells MW-2A and MW-5 at concentrations of 920 µg/L and 800 µg/L, respectively, exceeding the MTCA Method A cleanup level. Gasoline-range TPH, BTEX compounds, and total lead were not identified above the laboratory method reporting limits (MRLs) in the samples collected.

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The inferred groundwater flow direction was generally toward the south and southwest, consistent with previous sampling events. A summary table of the groundwater sampling results is included in Table 1 of Appendix B.

In January 2015, Terracon completed remedial treatment injections at the site. Terracon completed an Ecology underground injection control (UIC) site well registration for remediation well RW-1, and injected approximately 360 pounds of RegenOx® Part A and 240 pounds of RegenOx® Part B mixed with 1,325 gallons of potable water to create a solution with a concentration of approximately 3.5% to 4.5% of RegenOx®. The RegenOx® Part A and Part B mixtures were pumped into well RW-1 at a pumping rate of approximately 4 gallons per minute (gpm). In February 2015, approximately three weeks following the RegenOx® Part A and Part B injections, Terracon measured depth to groundwater and collected groundwater samples from wells MW-2A, MW-5, and RW-1. The results were documented in our report, *Remedial Treatment Report: January 2015*, dated April 2, 2015. The groundwater sample collected from well MW-5 had a diesel-range TPH concentration of 1,200 μ g/L and an oil-range TPH concentration of 560 μ g/L, exceeding the MTCA Method A cleanup level of 500 μ g/L for each contaminant. The remaining groundwater sample results were below the MTCA Method A cleanup levels (see Table 1 in Appendix B).

In April and July 2015, Terracon measured depth to groundwater and collected groundwater samples from wells MW-2A, MW-5, and RW-1. The results were documented in our report, *Groundwater Monitoring Report: April and July 2015*, dated August 21, 2015. The groundwater sample collected from MW-2A in July 2015 contained a diesel-range TPH concentration of 510 μ g/L, exceeding the MTCA Method A cleanup level. The groundwater samples collected from MW-5 in April and July 2015 contained diesel-range TPH concentrations of 940 μ g/L and 610 μ g/L, respectively, exceeding the MTCA Method A cleanup level. The groundwater samples collected from RW-1 in April and July 2015 contained diesel-range TPH at concentrations of 540 μ g/L and 870 μ g/L, respectively, exceeding the MTCA Method A cleanup level. The remaining groundwater sample results were below the MTCA Method A cleanup levels (see Table 1 in Appendix B).

In February 2016, Terracon measured depth to groundwater and collected groundwater samples from wells MW-2A, MW-5, and RW-1. The results were documented in our report, *Groundwater Monitoring Report: February 2016*, dated April 14, 2016. The groundwater sample collected from MW-5 in February 2016 contained a diesel-range TPH concentration of 810 μ g/L, exceeding the MTCA Method A cleanup level. The remaining groundwater sample results were below the MTCA Method A cleanup levels (see Table 1 in Appendix B).

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The groundwater samples collected from wells MW-2A, MW-5, and RW-1 in February 2016 were additionally analyzed for extractable petroleum hydrocarbons (EPH) and PAHs in order to calculate TPH groundwater cleanup levels for the samples using the Ecology MTCA Method B Workbook, *MTCATPH11.1*. The workbook calculates a total TPH groundwater result for each sample, and provides an evaluation as to whether the TPH contaminants in the site groundwater represent a risk to human health if used as a drinking water source. The EPH method evaluates diesel- and oil-range TPH based on carbon range fractions. Specifically, the EPH method quantifies the presence of both aromatic and aliphatic hydrocarbon molecules in a sample, in the 8 to 10 carbon atom range (C8-C10), C10-C12, C12-C16, C16-C21, and C21-C34. Analysis for EPH is used to determine the chemical composition of the petroleum product(s) present and allow for calculations to establish alternative site specific cleanup levels for those contaminants in groundwater at that location.

The groundwater sample collected from well MW-5 contained 81 μ g/L of aromatic hydrocarbons in the C8–C12 equivalent carbon range and one non-carcinogenic PAH (fluorene) at a concentration of 3.1 μ g/L, which is well below the MTCA Method B cleanup level of 640 μ g/L. EPH carbon ranges and PAHs were not detected in the groundwater samples collected from wells MW-2A and RW-1. Based on the results of the MTCA Method B Workbook calculations, the calculated site-specific TPH concentrations in the site groundwater ranged from approximately 251 μ g/L to 307 μ g/L, which are below the calculated protective groundwater concentrations of 431 μ g/L to 471 μ g/L; therefore, the remnant TPH concentrations in site groundwater do not represent a risk to human health. Copies of the MTCA Method B Workbook calculation sheets are included in Appendix C.

In April and July 2016, Terracon measured depth to groundwater and collected groundwater samples from wells MW-1, MW-2A, MW-4 through MW-5, and RW-1. The results of the April 2016 groundwater sampling event were documented in our report, *Groundwater Monitoring Report: April 2016*, dated May 23, 2016. A report for the July 2016 groundwater sampling results is currently being prepared. A summary of the April and July 2016 groundwater sampling results is presented in Table 1 of Appendix B.

The groundwater sample collected from MW-5 in April 2016 contained an oil-range TPH concentration of 1,300 μ g/L, exceeding the MTCA Method A cleanup level. The groundwater samples collected from wells MW-2A and MW-5 in July 2016 contained diesel-range TPH concentrations of 770 μ g/L and 560 μ g/L, respectively, slightly exceeding the MTCA Method A cleanup level.

The groundwater samples collected from wells MW-2A, MW-5, and RW-1 in April and/or July 2016 were additionally analyzed for EPH and PAHs in order to calculate TPH groundwater cleanup levels for the samples using the Ecology MTCA Method B

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Workbook, as described above. The groundwater sample collected from well MW-5 contained 84 μ g/L of aromatic hydrocarbons in the C12–C16 equivalent carbon range in April 2016. The groundwater sample collected from well MW-2A contained 50 μ g/L of aliphatic hydrocarbons in the C21–C34 equivalent carbon range in July 2016. One carcinogenic PAH (benzo(a)anthracene) was detected in the groundwater samples collected from wells MW-2A, MW-5, and RW-1 in July 2016 at concentrations ranging from 0.040 to 0.047 μ g/L, below the MTCA Method B cleanup level of 0.12 μ g/L.

Based on the results of the MTCA Method B Workbook calculations, the calculated site-specific TPH concentrations in the site groundwater ranged from approximately 250 μ g/L to 309 μ g/L in April 2016, and from approximately 250 μ g/L to 284 μ g/L in July 2016, which are below the calculated protective groundwater concentrations of 437 μ g/L to 480 μ g/L; therefore, the remnant TPH concentrations in site groundwater do not represent a risk to human health. Copies of the MTCA Method B Workbook calculation sheets are included in Appendix C.

Eight non-carcinogenic PAHs (naphthalene, 1-methylnaphthalene, acenaphthene, fluorene, phenanthrene, anthracene, pyrene, and benzo(q,h,i)perylene) were detected in the groundwater samples collected from wells MW-2A, MW-5, and/or RW-1 in April and/or July 2016. Naphthalene was detected in the groundwater samples collected from MW-5 and RW-1 at concentrations of 0.27 μg/L and 0.41 μg/L, respectively, well below the MTCA Method A cleanup level of 160 µg/L. 1-Methylnaphthalene was detected in the groundwater sample collected from RW-1 at a concentration of 2.3 µg/L, well below the MTCA Method B non-cancer cleanup level of 560 µg/L. Acenaphthene was detected in the groundwater sample collected from RW-1 at a concentration of 0.14 μg/L, well below the MTCA Method B cleanup level of 960 μg/L. Fluorene was detected in the groundwater sample collected from RW-1 at a concentration of 0.12 µg/L, well below the MTCA Method B cleanup level of 640 µg/L. Phenanthrene was detected in the groundwater sample collected from RW-1 at a concentration of 0.14 µg/L. Ecology has not established a cleanup level for phenanthrene in groundwater. Anthracene was detected in the groundwater sample collected from RW-1 at a concentration of 0.16 μg/L, well below the MTCA Method B cleanup level of 4,800 μg/L. Pyrene was detected in the groundwater samples collected from MW-2A and MW-5 at concentrations of 0.21 μg/L and 0.045 μg/L, respectively, well below the MTCA Method B cleanup level of 480 μg/L. Benzo(g,h,i)perylene was detected in the groundwater samples collected from wells MW-2A, MW-5, and RW-1 at concentrations ranging from 0.025 µg/L and 0.25 μg/L. Ecology has not established a cleanup level for benzo(q,h,i)perylene in groundwater.

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2.3 Site Geology and Hydrogeology

The property is flat and unpaved, with some gravel cover. Site soils include tan to brown silt and sandy silt with some yellowish to reddish brown sand and silty sand from the surface to about 4 feet bgs, underlain by olive gray gravelly silt and sandy silt with some sand layers (glacial till) from about 4 to at least 11 feet bgs. Groundwater was encountered in the borings at approximately 6 feet bgs. Site cross-sections are included as Exhibit 3 and Exhibit 4 in Appendix A.

Measured depth to groundwater in the wells varies seasonally from approximately 3 to 7 feet below the top of the well casing (TOC). The inferred groundwater flow direction beneath the site has varied, but flows predominantly toward the south and southwest (toward Eagle Harbor). The groundwater gradient in July 2016 is depicted, along with a rose diagram showing the historical groundwater gradient direction, in Exhibit 5.

2.4 Contaminants of Concern

Based on the results of our 2014 to 2016 groundwater monitoring events conducted by Terracon, and given our understanding of the site history, contaminants of concern (COCs) at the site were previously identified as gasoline-, diesel-, and oil-range TPH; BTEX; and PAHs. Following extensive remedial activities at the site, gasoline-range TPH and BTEX are no longer detected in the site groundwater. Based on our site findings, current COCs at the site are diesel- and oil-range TPH and PAHs (see Table 1 in Appendix B).

2.5 Proposed Site Cleanup Standards and Points of Compliance

2.5.1 MTCA Cleanup Standards

MTCA cleanup levels are concentrations of hazardous substances that have been determined to be protective of human health and the environment under specific exposure conditions, as established under Chapter 70.105D Revised Code of Washington (RCW) and its implementing regulation, Chapter 173-340 Washington Administrative Code (WAC). Applicable cleanup levels under MTCA can be developed using either default Method A tabulated values or using Method B site-specific, risk-based formulations. Although both Method A and Method B cleanup levels allow for unrestricted land use (including residential use), Method A cleanup levels are the most conservative and protective of human health and the environment.

MTCA Method A soil and groundwater cleanup levels have been selected for this project site. Where a MTCA Method A cleanup level has not been established for a PAH

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compound, the MTCA Method B cleanup level will be used. Due to apparent organic interferences that have resulted in elevated diesel- or oil-range TPH detections in groundwater, EPH analytical results and the MTCA Method B TPH calculations will be used to demonstrate that TPH concentrations in groundwater meet the MTCA cleanup goals for the site.

2.5.2 Points of Compliance

Points of Compliance (POCs) designate the locations on the site where cleanup levels must be met for each medium of concern. The POCs for the site were established in accordance with WAC 173-340-740(6) for soil and WAC 173-340-720(8) for groundwater.

The standard POC for soil contamination beneath the site is approximately 15 feet bgs, which represents a reasonable estimate of the depth that could be accessed during normal site redevelopment activities (WAC 173-340-740[6][d]). Soil containing concentrations of COCs above the MTCA Method A cleanup levels has been removed and/or remediated to below MTCA cleanup levels, as evidenced by sampling results, as well as by empirical groundwater results indicating that groundwater is no longer adversely affected by residual soil impacts.

The POC for groundwater is the point or points where the groundwater cleanup levels established must be attained for the site to be in compliance with cleanup standards (WAC 173-340-720(8)(a). The POC for groundwater has been achieved, based on the fact that concentrations of COCs have been reduced to below MTCA Method A cleanup levels at the site, or to below the site-specific MTCA Method B cleanup level protective of groundwater. Historical groundwater sampling identified elevated concentrations of COCs at the site. Currently, three quarters of post-remedial action groundwater sampling have been completed. Although low concentrations of diesel- or oil-range TPH have been identified at concentrations exceeding the MTCA Method A cleanup levels, EPH results and MTCA Method B calculations have demonstrated that TPH in the site groundwater is compliant with MTCA cleanup goals.

3.0 CONCEPTUAL SITE MODEL

A conceptual model of hydrogeologic and environmental conditions was developed based on the results of Terracon's site investigation, previously completed assessments performed by others at the site, and work performed by Terracon on other projects in this area of Bainbridge Island. The conceptual model is based on the following key assumptions:

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- Probable subsurface conditions at the site would consist of glacial till, weathered glacial till, and imported fill material used in excavations conducted at the site from 2000 to 2003, to at least 15 feet bgs.
- The soils would be a mixture of sand, silt, and gravel.
- Groundwater would likely be encountered at approximately 5 to 6 feet bgs, and migrate toward the south-southwest.
- The probable location of potential on-site impaired media would be in the areas of the former ASTs, pumping station, and overhead loading rack associated with the former heating oil bulk petroleum storage and distribution facility.
- Potential COCs would be TPH in the diesel- and oil-range.

For the purposes of this evaluation, the conceptual hydrogeologic model is limited to the shallow groundwater. The purpose of the model is to aid the evaluation of potential contaminant migration over time, particularly with regard to evaluating remedial actions completed at the site.

The site operated primarily as a heating oil storage and distribution facility from approximately 1970 until 1997. The site was unpaved, and covered with gravel or exposed soil. The site operations included several ASTs, a pumping station, and an overhead loading rack. An unlined drainage ditch on the west portion of the ASTs area directed surface water to a stormwater retention pond located south of the ASTs. Spills to the ground surface would have infiltrated into the soil. The site stopped operations in 1997, and the ASTs, pumping station, and overhead loading rack were removed for the site.

3.1 Potential Exposure Pathways

In addition to the elements of MTCA cleanup standards, potential exposure pathways for the site and potential downstream receptors for COCs detected at the site were evaluated as part of our selection process for a cleanup action alternative. A discussion of potential exposure pathways is included below.

3.1.1 Soil-to-Groundwater Pathway

Previous investigations identified groundwater at depths of 5 to 6 feet bgs. Previous remediation efforts removed contaminated soil, where identified, to depths of approximately 11 feet bgs. In addition, various remedial amendments (ORC®,

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RegenOx Part A and Part B, dilute hydrogen peroxide, and Miracle Gro) were applied to cleanup residual soil impacts at deeper intervals. Based on groundwater monitoring results from 2016, the potential for petroleum impacts in soil to affect groundwater quality was very low. As a result, there is a low likelihood of potential exposure through the soil-to-groundwater pathway.

3.1.2 Direct-Contact Pathway

Direct contact with soil and groundwater exhibiting concentrations of petroleum hydrocarbons in excess of MTCA Method A cleanup levels is limited to human receptors who come into close contact with the media via direct exposure, including dermal contact or ingestion of excavated soil or groundwater. The standard point of compliance for soil contamination beneath a site is approximately 15 feet bgs, which represents a reasonable estimate of the depth that could be accessed during normal site redevelopment activities (WAC 173-340-740[6][d]). Since remediation activities have been undertaken and the contaminated soil within 11 feet of the ground surface has been either treated or removed from the site, the direct-contact pathway has been addressed and is no longer considered an exposure risk.

3.1.3 Vapor Intrusion Pathway

Volatile organic compounds, including BTEX, have been identified at the site. However, source control by excavation of contaminated soils and treatment of residual soil and groundwater impacts have successfully removed impacts from volatile constituents to site media. Since remedial activities have been undertaken and the contaminated soil and groundwater identified have been successfully removed from the site or remediated in place, the vapor intrusion pathway has been addressed and is no longer an exposure risk.

4.0 REQUEST FOR NO FURTHER ACTION DETERMINATION

Soil removal by excavation and in situ soil and groundwater remedial treatment by chemical oxidation and enhanced bioremediation have been performed at the site as an independent action intended to meet the requirements of the MTCA Cleanup Regulation, as established in Chapter 173-340 of the Washington Administrative Code (WAC173-340), in order to achieve regulatory closure. Work was performed in general accordance with MTCA and the *Guidance for Remediation of Petroleum Contaminated Sites*, Ecology Publication No. 10-09-057, revised June 2016.

Residual gasoline- and/or diesel-range TPH in soil exceeding the MTCA Method A cleanup levels were identified in March 2003 in two soil samples (WWALL-7 and

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WWALL-8) collected from the west wall of an excavation at 7 and 8 feet bgs, respectively (below the seasonal groundwater table), near well MW-2A. The TPH impacts were confined to a pocket of soil measuring approximately 3 feet thick and 10 feet across that was left in place near the west property boundary. Residual TPH in soil at this area of the site has been treated via chemical oxidation in 2003 and 2015. Based on empirical groundwater monitoring data collected from well MW-2A since 2014, the residual soil impacts left in place near the west property boundary have not adversely affected groundwater at the site.

Groundwater samples collected from monitoring wells at the site between 2014 and 2016 have been in compliance with MTCA Method A cleanup levels, with the exception of diesel- and/or oil-range TPH detected in three wells (MW-2A, MW-, and RW-1) at concentrations slightly exceeding the MTCA Method A cleanup level of 500 μ g/L on one or more occasions. Additional analyses for the groundwater samples collected from these wells using the NWEPH method has demonstrated that the residual impacts are not TPH-related, and are likely an artifact of organic carbon interferences.

Based on the data collected from the site, Terracon, on behalf of PNEC Corporation d.b.a. SC Fuels, is requesting a No Further Action (NFA) determination for the site from Ecology.

4.1 Standard of Care

Terracon's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time period. Please note that Terracon does not warrant the work of laboratories, regulatory agencies or other third parties supplying information used in the preparation of the report. These groundwater remedial treatment and follow-up monitoring services were performed in accordance with the scope of work agreed with you, our client, as reflected in our proposal.

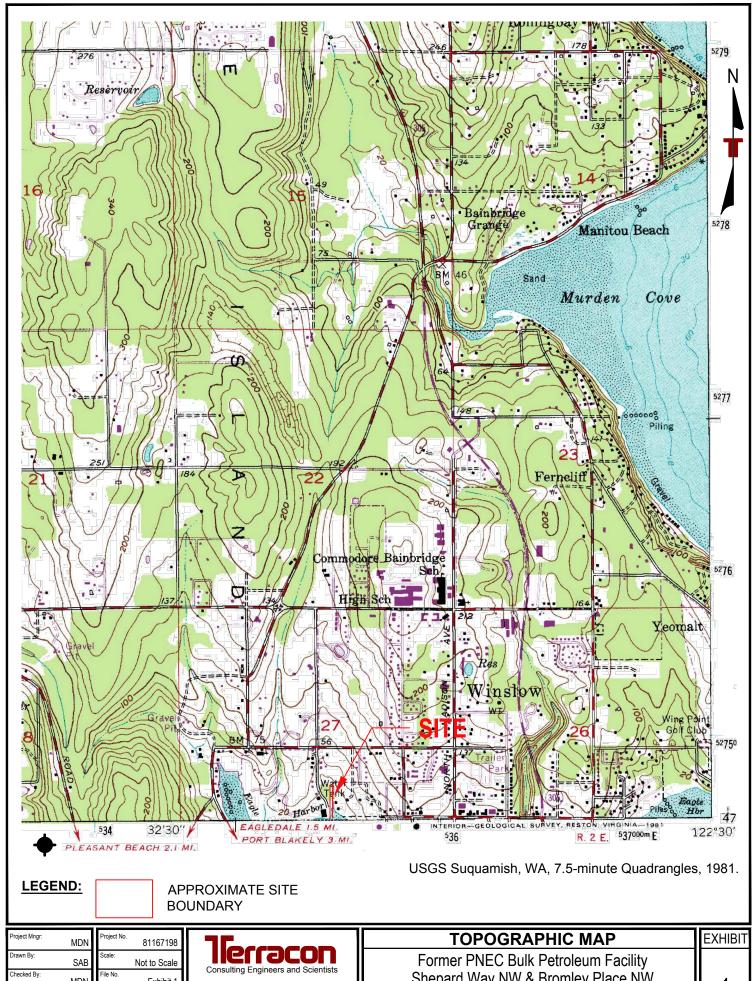
4.2 Reliance

This Site Remedial Action and Monitoring Summary Report has been prepared for the exclusive use and reliance of PNEC Corp/SC Fuels. Use or reliance by any other party (except a governmental entity having jurisdiction over the site) is prohibited without the written authorization of PNEC Corp/SC Fuels and Terracon.

Reliance on this report by the client and all authorized parties will be subject to the terms, conditions and limitations stated in this report and Terracon's agreement for services. The limitation of liability defined in the terms and conditions is the aggregate limit of Terracon's liability to the client and all relying parties unless otherwise agreed in writing.

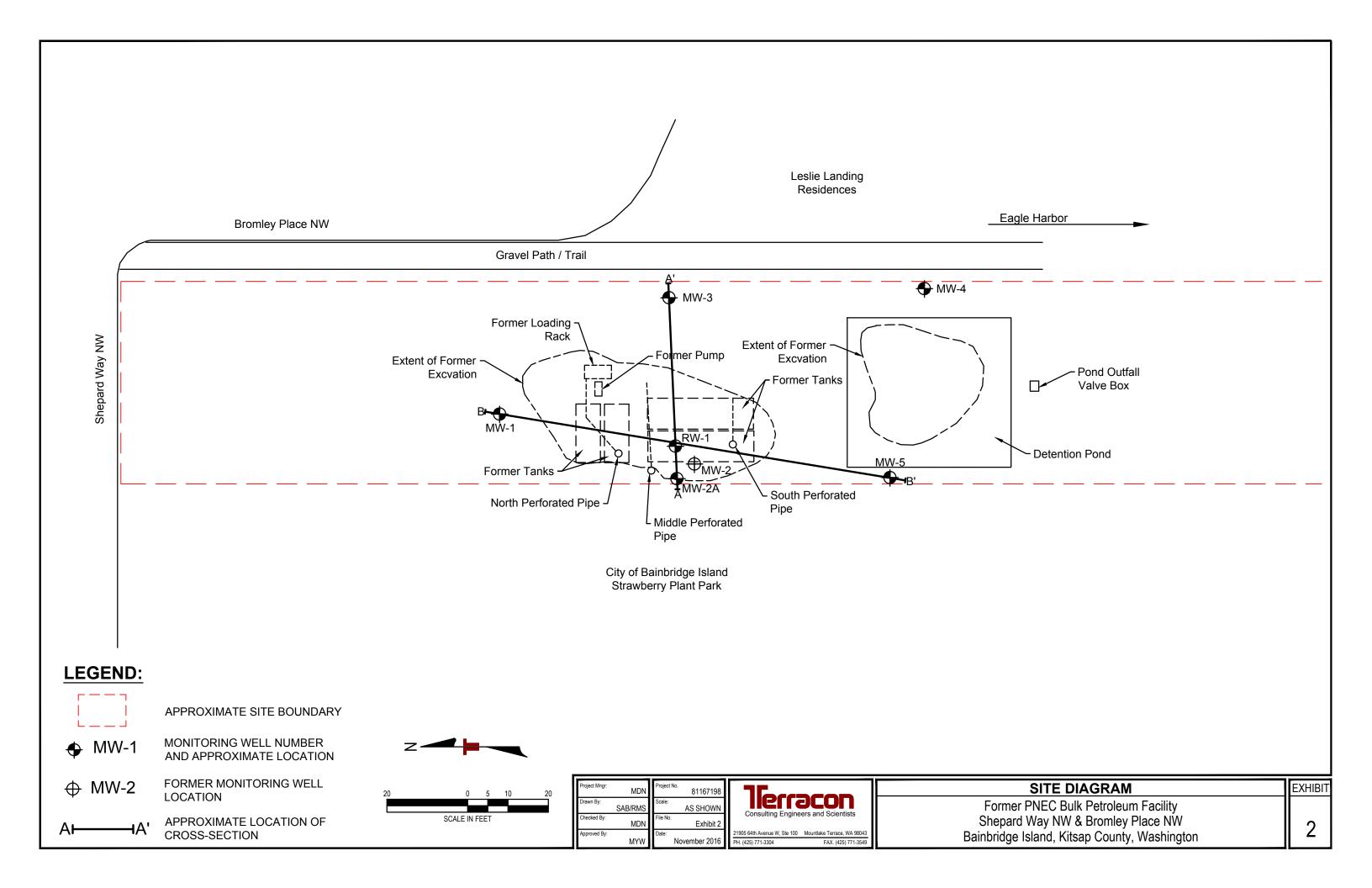
APPENDIX A - EXHIBITS

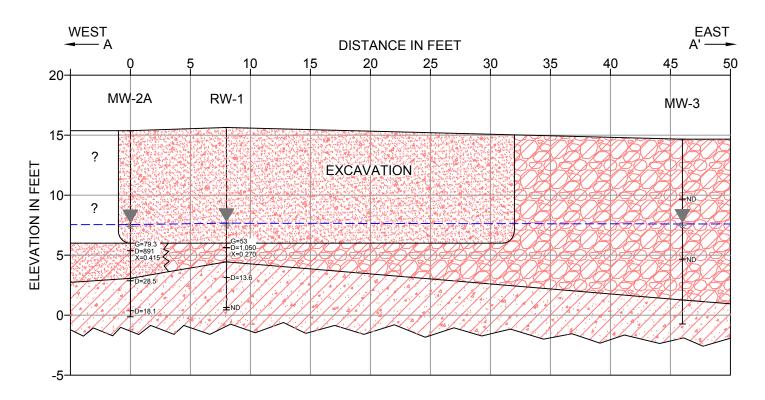
Exhibit 1 - Topographic Map
Exhibit 2 - Site Diagram
Exhibit 3 - North-South Cross-Section
Exhibit 4 - East-West Cross-Section
Exhibit 5 - Groundwater Contour Map - July 7, 2016

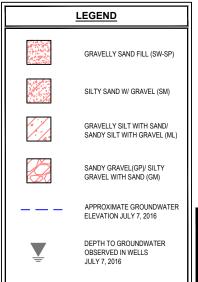


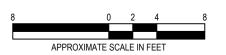
MDN Exhibit 1 November 2016 MYW

Shepard Way NW & Bromley Place NW Brainbridge Island, Kitsap County, Washington









SOIL SAMPLE ANALYTICAL RESULTS (MILLIGRAMS PER KILOGRAMS)

G = GASOLINE-RANGE TPH

D = DIESEL-RANGE TPH O = OIL-RANGE TPH

B = BENZENE

T = TOLUENE E = ETHYLBENZENE

X = XYLENES

TPH = TOTAL PETROLEUM HYDROCARBONS

HD = NOT DETECTED

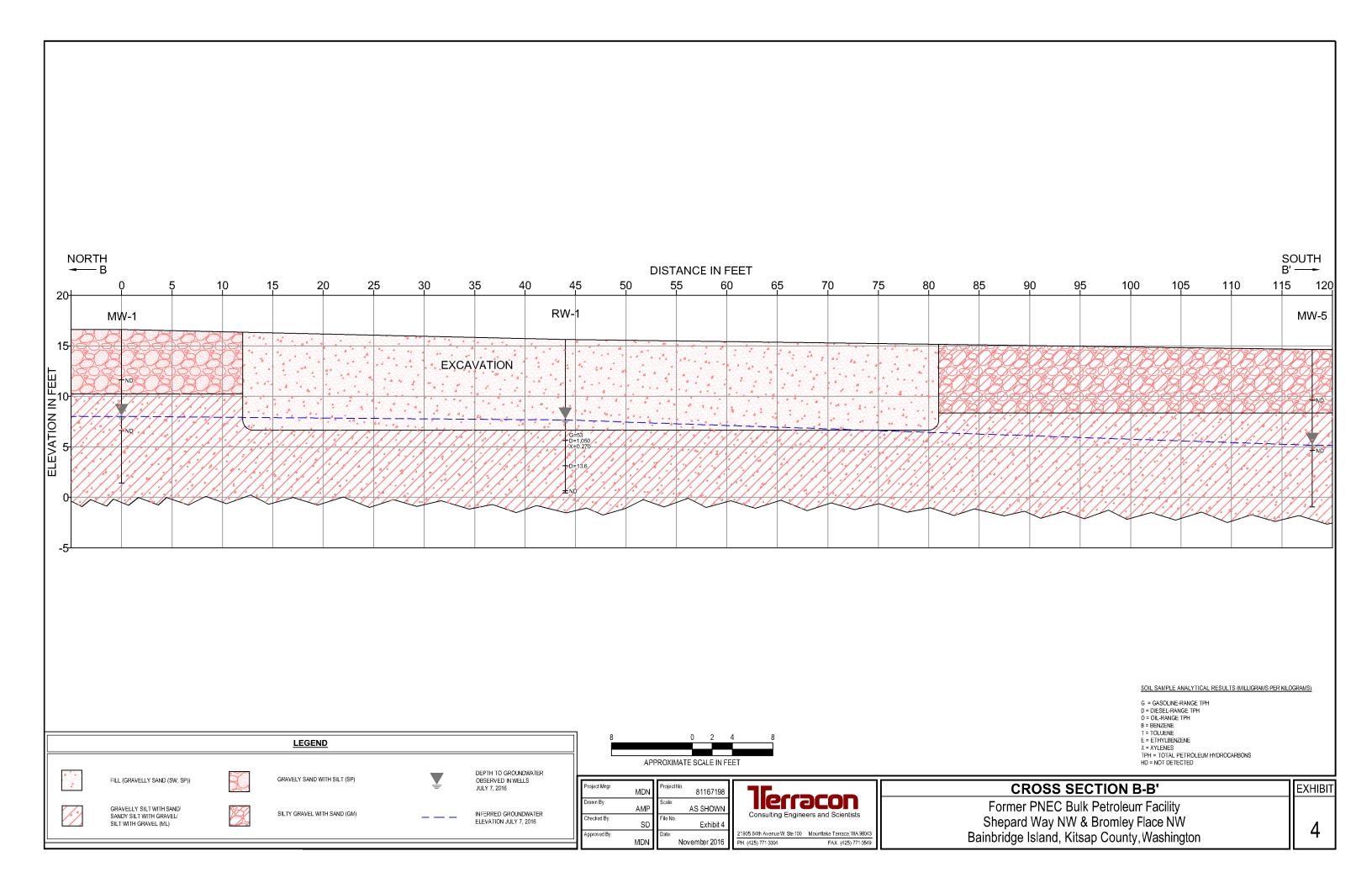
Project Mngr:	MDN	Project No. 81167198
Drawn By:	AMP	Scale: AS SHOWN
Checked By:	SD	File No. Exhibit 3
Approved By:	MDN	Date: November 2016

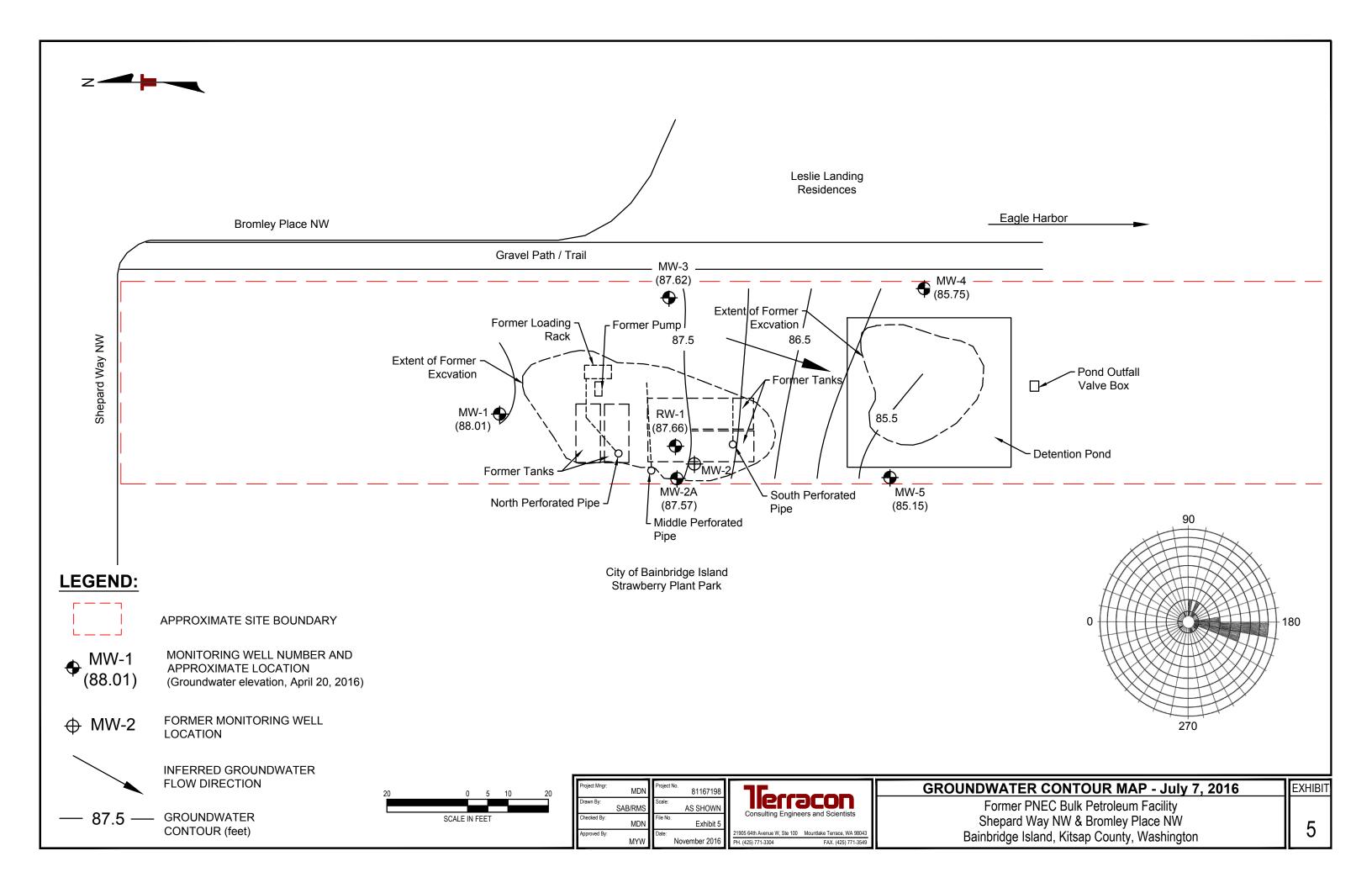
Terror Consulting Engine	
21905 64th Avenue W., Ste 100	Mountlake Terrace, WA 98043
PH. (425) 771-3304	FAX. (425) 771-3549

CROSS SECTION A-A'

Former PNEC Bulk Petroleum Facility Shepard Way NW & Bromley Place NW Bainbridge Island, Kitsap County, Washington **EXHIBIT**

3





APPENDIX B - TABLES

Table 1 – Summary of Groundwater Analytical Results

TABLE 1

SUMMARY OF GROUNDWATER ANALYTICAL RESULTS

TOSCO/PNEC Former Bulk Petroleum Facility Shepard Way NW and Bromley Place NW Bainbridge Island, Kitsap County, Washington

all concentrations are in µg/l (micrograms per liter)

		<u> </u>		TPH				VOCs		10	(microgra	<u>'</u>			PAHs					Е	PH
Sample Name	Sample Date 7/7/2016	Depth to Groundwater (feet)	Gasoline-Range	Diesel-Range	Oil-Range	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1-Methylnaphthalene	Acenaphthene	Fluorene	Phenanthrene	Anthracene	Pyrene	Benzo[A]Anthracene	Benzo[G,H,I]Perylene	C12-C16 Aromatics	C21-C34 Aliphatics
	7/7/2016	8.61	ND (<130)	ND (<310)	ND (<310)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<6.0)												
	4/20/2016	5.32	ND (<130)	ND (<310)	ND (<310)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)												
	8/21/2014	9.09	ND (<100)	ND (<100)	ND (<250)	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
MW-1	6/18/2007	7.08	ND (<50)	ND (<76)	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	4.49	ND (<240)	ND (<75)	ND (<94)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	3.85	ND (<48)	ND (<76)	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	9.40	ND (<48)	160	150	ND (<0.5)	ND (<0.7)	ND (<0.7)	ND (<0.8)	ND (<0.5)											
	7/7/2016	7.80	ND (<130)	770	ND (<250)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)		ND (<0.022)	ND (<0.028)	ND (<0.10)	ND (<0.30)	ND (<0.59)	ND (<0.076)	ND (<0.035)	0.040	0.21	ND (<50)	50
	4/20/2016	5.42	ND (<130)	ND (<310)	470	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)		ND (<0.020)	ND (<0.020)	ND (<0.020)	ND (<0.020)	ND (<0.020)	ND (<0.020)	0.21	ND (<0.020)	0.25	ND (<50)	ND (<50)
	2/11/2016	4.46		210	ND (<250)						ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<50)	ND (<50)
	7/1/2015	7.61		510	ND (<250)																
	4/9/2015	4.97		ND (<400)	ND (<400)																
MW-2A	2/11/2015	3.83		330	ND <250																
	8/21/2014	8.31	ND (<100)	920	360	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
	6/18/2007	6.78	ND (<50)	330	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	4.79	ND (<48)	300	120	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	4.46	ND (<48)	280	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	8.88	300	2,700	530	ND (<0.5)	ND (<0.7)	2	ND (<0.8)	ND (<0.5)											

TABLE 1

SUMMARY OF GROUNDWATER ANALYTICAL RESULTS

TOSCO/PNEC Former Bulk Petroleum Facility Shepard Way NW and Bromley Place NW Bainbridge Island, Kitsap County, Washington

all concentrations are in µg/l (micrograms per liter)

	I I		1			T	all c	oncentra	tions are	e in µg/l	(microgra	ams per	liter)								
		-e		TPH	l			VOCs							PAHs					El	PH
Sample Name	Sample Date	Depth to Groundwater (feet)	Gasoline-Range	Diesel-Range	Oil-Range	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1-Methylnaphthalene	Acenaphthene	Fluorene	Phenanthrene	Anthracene	Pyrene	Benzo[A]Anthracene	Benzo[G,H,I]Perylene	C12-C16 Aromatics	C21-C34 Aliphatics
	7/7/2016	7.04	ND (<130)	ND (<310)	ND (<310)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)												
	4/20/2016	4.32	ND (<130)	ND (<310)	ND (<310)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)												
	8/21/2014	7.30	ND (<100)	ND (<100)	ND (<250)	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
MW-3	6/18/2007	5.77	ND (<50)	ND (<76)	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	3.41	ND (<48)	ND (<75)	ND (<94)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	3.95	ND (<48)	88	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	7.40	ND (<48)	88	97	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	7/7/2016	8.40	ND (<130)	240	ND (<360) F1	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<6.0)												
	4/20/2016	4.45	ND (<130)	ND (<310)	320	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)												
	8/21/2014	8.94	ND (<100)	410	270	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
MW-4	6/18/2007	6.90	ND (<50)	430	ND (<95)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	3.91	ND (<48)	150	ND (<95)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	3.34	ND (<48)	230	110	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	9.65	ND (<48)	390	200	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	7/7/2016	9.49	ND (<130)	560	ND (<250)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)		ND (<0.022)	ND (<0.028)	ND (<0.10)	ND (<0.30)	ND (<0.59)	ND (<0.076)	ND (<0.035)	0.046	0.23	ND (<50)	ND (<50)
	4/20/2016	4.85	ND (<130)	ND (<310)	1,300	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)		0.27	ND (<0.020)	ND (<0.020)	ND (<0.020)	ND (<0.020)	ND (<0.020)	0.045	ND (<0.020)	0.025	84	ND (<50)
	2/11/2016	4.09		810	ND (<250)						ND (<0.50)	ND (<0.50)	ND (<0.50)	1.3	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	81	ND (<50)
	7/1/2015	8.01		620	ND (<250)																
	4/9/2015	4.61		940	ND (<400)															-	
MW-5	2/11/2015	3.82		1200	560																
	8/21/2014	10.71	ND (<100)	800	ND (<500)	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
	6/18/2007	6.10	130	1,100	120	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	4.28	250	1,300	300	ND (<0.5)	0.7	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	3.97	200	2,000	390	ND (<0.5)	8	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	11.60	61	840	230	ND (<0.5)	12	ND (<0.8)	ND (<0.8)	ND (<0.5)											

TABLE 1

SUMMARY OF GROUNDWATER ANALYTICAL RESULTS

TOSCO/PNEC Former Bulk Petroleum Facility Shepard Way NW and Bromley Place NW Bainbridge Island, Kitsap County, Washington

all concentrations are in µg/l (micrograms per liter)

		ē		TPH				VOCs							PAHs					El	PH
Sample Name	Sample Date	Depth to Groundwater (feet)	Gasoline-Range	Diesel-Range	Oil-Range	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	1-Methylnaphthalene	Acenaphthene	Fluorene	Phenanthrene	Anthracene	Pyrene	Benzo[A]Anthracene	Benzo[G,H,I]Perylene	C12-C16 Aromatics	C21-C34 Aliphatics
	7/7/2016	7.98	ND (<130)	300	ND (<250)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<6.0)		0.41	2.3	0.14	0.12	0.14	0.16	ND (<0.035)	0.047	0.12	56	ND (<50)
	4/20/2016	5.65	ND (<130)	ND (<310)	ND (<310)	ND (<2.0)	ND (<2.0)	ND (<2.0)	ND (<4.0)												
	2/11/2016	4.70		290	ND (<250)						ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<0.50)	ND (<50)	ND (<50)
	7/1/2015	7.79		870	ND (<250)																
	4/9/2015	5.21		540	ND (<400)																
RW-1	2/11/2015	4.06		410	ND (<250)																
	8/21/2014	8.45	ND (<100)	210	ND (<250)	ND (<0.50)	ND (<5.0)	ND (<0.50)	ND (<1.5)												
	6/18/2007	7.02	ND (<50)	280	ND (<96)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	3/26/2007	5.03	ND (<48)	210	ND (<95)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)	ND (<0.5)											
	12/20/2006	4.70	ND (<48)	180	ND (<96)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)											
	9/13/2006	8.80	ND (<48)	ND (<77)	ND (<96)	ND (<0.5)	ND (<0.7)	ND (<0.8)	ND (<0.8)	ND (<0.5)		1		1	1					-	
_	Method A or I Cleanup Lev		1,000 ¹	500	500	5	1,000	700	1,000	20	160	560	960	640	NE	4,800	480	0.12	NE	NA	NA

Note: - Concentrations detected are in **BOLD** type.

- Shaded and $\ensuremath{\mathbf{BOLD}}$ concentrations are above MTCA cleanup levels.

TPH - Total petroleum hydrocarbons
EPH - Extractable petroleum hydrocarbons
PAH - Polycyclic aromatic hydrocarbons
MTBE - Methyl tert butyl ether
MTCA - Model Toxics Control Act

1 - Benzene not prsent in groundwater

F1 - Reporting limit for compound raised due to low sample amount

-- - Not tested

ND - Not detected above laboratory reporting limit

APPENDIX C

MTCA Method B TPH Workbook Spreadsheets

B. Worksheet for Calculating Potable Ground Water Cleanup Levels

(Method B only) WAC 173-340-720

2. Enter Ground Water Concentration Measured

1. Enter Site Information

Date: 2/11/2016

Site Name: Former Tosco BI Bulk Plant 1784

Notes for Data Entry

4.31E+02

1.00E+00

0.00E+00

Sample info: MW-2A TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 250.75

HI = 5.819E-01

RISK = 0.000E+00Pass or Fail? Pass

			Cur	rent Condi	tion		Adjusted	Condition				*****		
	Measured GW	GW			Done on	CW Come	_			CALCULAT	E PROTEC	CTIVE CO	NDITION	
Chemical of Concern or EC Group	Conc	Cleanup Level	HQ	RISK	Pass or Fail?	GW Conc being tested	HQ	RISK	Pass or Fail?	This tool allows the user to ca ground water concentration b water quality criteria. The Wo	ased on variou	s ground	Calculate 1	Protective
	υg/L	ug/L	unitless	unitless		ug/L	unitless	unitless		composition ratio as for the m		ie same	TPH GV	V Conc
Petroleum EC Fraction														
AL_EC >5-6										Selected Criterion	HI == 1			·····
AL_EC >6-8										Most Stringent	YES			
AL_EC >8-10	25		1.04E-01			4.30£+01	1.79E-01			Protec	ive TPH GW	Cone, ug/L =	430.93	
AL_EC >10-12	25		1.04E-01			4.30E+01	1.79E-01			<u> </u>		HI =	1.00E+00	
AL_EC >12-16	25		5.21E-02			4.30E+01	8.95E-02					RISK =	0.00E+00	
AL_EC >16-21	25		7.81E-04			4.30E+01	1.34E-03	}						
AL_EC >21-34	25		7.81E-04			4.30E+01	1.34E-03			SUMMARY OF P	ROTECTIVE	GW CONC	CENTRATIO	ONS
AR_EC >8-10	25		3.13E-02			4.30E+01	5.37E-02			Protective GW TPH Conc,	ug/L		430.93	· · · · · · · · · · · · · · · · · · ·
AR_EC >10-12	25		1.56E-01			4.30E+01	2.69E-01			Most Stringent Criterion			HI = 1	
AR_EC >12-16	25		3.13E-02			4,30E+01	5.37E-02				Most	GW TPH.		
AR_EC >16-21	25		5.21E-02			4.30E+01	8.95E-02			Ground Water Criteria	Stringent?	ug/L	RISK @	HI @
AR_EC >21-34	25		3.91E-02			4.30E+01	6.71E-02			HI = 1	YES	4.31E+02	0.00E+00	1.00E±00
Benzene		5								Total Risk = 1E-5	NA	NA	NA	NA
Toluene		1000			İ					Total Risk = 1E-6	NA	NA	NA	NA
Ethylbenzene		700								Benzene MCL = 5 ug/L	NA	NA	NA	NA
Total Xylenes		1000								MTBE = 20 ug/L	NA	NA	NA	NA
Naphthalene	0.25	160	1.56E-03			4.30E-01	2.69E-03			Risk of cPAHs = 1E-5	NA	NA	NA	NA
1-Methyl Naphthalene	0.25		6.25E-04			4.30E-01	1.07E-03			Toluene =1000 ug/L	NA	NA	NA	NA
2-Methyl Naphthalene	0.25		7.81E-03			4.30E-01	1.34E-02			Ethylbenzene = 700 ug/L	NA	NA	NA	NA
n-Hexane										Total Xylenes = 1000 ug/L	NA	NA	NA	NA
MTBE		20		•								· · · · · · · · · · · · · · · · · · ·	 	
Ethylene Dibromide (EDB)		0.01												
1,2 Dichloroethane (EDC)		5								TEST	ADJUSTED	CONDIT	ION	
Benzo(a)anthracene		for			for				for	This tool allows the user to te				
Benzo(b)fluoranthene		all			all				all	soil concentration is protective Workbook uses the same cor				usted TPH Conc
Benzo(k)fluoranthene		сРАНs			cPAHs				cPAHs	measured data.	aposition ratio i	40 IOI 1/10		
Benzo(a)pyrene		Risk =								Te	sted TPH GW	Conc, ug/L≃		
Chrysene		1E-05										HI=		
Dibenz(a,h)anthracene					Σ Risk≃				Σ Risk=			RISK=		
Indeno(1,2,3-cd)pyrene					0.00E+00				0.00E+00		P	ass or Fail?		

250.75

5.82E-01

0.00E+00

Sum

B. Worksheet for Calculating Potable Ground Water Cleanup Levels

(Method B only) WAC 173-340-720

2. Enter Ground Water Concentration Measured

1. Enter Site Information

Date: <u>2/11/2016</u>

Site Name: Former Tosco BI Bulk Plant 1784

Sample info: <u>MW-5</u> TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 306.75

HI = 6.519E-01RISK = 0.000E+00

Pass or Fail? Pass

HI (a)

1.00E+00

NA

NA

NA

NA

NA

NA

NA

NA

Test Adjusted TPH

Calculate Protective **TPH GW Conc**

			Cur	rent Cond	tion		Adjusted	Condition						
	Measured GW	GW			D	CIV C				CALCULAT	E PROTE	CTIVE CO	NDITION	I
Chemical of Concern	Conc	Cleanup	HQ	RISK	Pass or Fail?	GW Conc being tested	HQ	RISK	Pass or Fail?	This tool allows the user to ca	lculate a prote	ctive TPH		
or EC Group		Level				oeing tested			Tan.	ground water concentration be water quality criteria. The Wo			Calculate	
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless		composition ratio as for the m		ic suitic	TPH GV	V Conc
Petroleum EC Fraction		•												
AL_EC >5-6										Selected Criterion:	HI == 1			
AL_EC >6-8										Most Stringent?	YES			
AL_EC >8-10	25		1.04E-01			3.84E+01	1.60E-01			Protect	ive TPH GW	Conc, ug/L =	470.57	
AL_EC >10-12	25		1.04E-01			3.84E+01	1.60E-01					= 1H	1.00E+00	
AL_EC >12-16	25		5.21E-02			3.84E+01	7.99E-02					RISK ≈	0.00E+00	
AL_EC >16-21	25		7.81E-04			3.84E+01	1.20E-03		[
AL_EC >21-34	25		7.81E-04			3.84E+01	1.20E-03			SUMMARY OF P	ROTECTIVE	GW CONG	CENTRATIO	ONS
AR_EC >8-10	25		3.13E-02			3.84E+01	4.79E-02			Protective GW TPH Conc,	ug/L		470.57	11.000
AR_EC >10-12	25		1.56E-01			3.84E+01	2.40E-01			Most Stringent Criterion			H1 = 1	
AR_EC >12-16	81		1.01E-01			1.24E+02	1.55E-01				Most	GW TPH.	:	
AR_EC >16-21	25		5.21E-02			3.84E+01	7.99E-02	•		Ground Water Criteria	Stringent?	ug/L	RISK @	HI.
AR_EC >21-34	25		3.91E-02			3.84E+01	5.99E-02			HI = 1	YES	4.71E+02	0.00E+00	1.00E
Benzene		5								Total Risk = 1E-5	NA	NA	NA	N/
Toluene		1000				1				Total Risk = 1E-6	NA	NA	NA	N/
Ethylbenzene		700								Benzene MCL = 5 ug/L	NA	NA	NA	
Total Xylenes		1000							i i	MTBE = 20 ug/L	NA	NA	NA	N/
Naphthalene	0.25	160	1.56E-03			3.84E-01	2.40E-03	:		Risk of cPAHs = 1E-5	NA	NΑ	NA	N/
1-Methyl Naphthalene	0.25		6.25E-04			3,84E-01	9.59E-04	<u> </u>		Toluene =1000 ug/L	NA	NA	NA	N/
2-Methy! Naphthalene	0.25		7.81E-03			3.84E-01	1.20E-02			Ethylbenzene = 700 ug/L	NA	NA	NA	N/
n-Hexane										Total Xylenes ≈ 1000 ug/L	NA	NA	NA	N.
MTBE		20									·		i	
Ethylene Dibromide (EDB)		0.01												
1,2 Dichloroethane (EDC)		5		<u> </u>						TEST A	DJUSTED	CONDIT	ION	
Benzo(a)anthracene		for			for				for	This tool allows the user to tes	t whether a pa	articular TPH		************
Benzo(b)fluoranthene		all			all				ali	soil concentration is protective Workbook uses the same corr			Test Adj	
Benzo(k)fluoranthene		cPAHs			сРАНs				€₽АНs	measured data.	iposition ratio i	as for the	GW	Conc
Benzo(a)pyrene		Risk =								Tes	ted TPH GW	Conc. ug/L=		
Chrysene		IE-05										HI=		
Dibenz(a,h)anthracene					Σ Risk=				Σ Risk=			RISK≔		
Indeno(1,2,3-cd)pyrene					0.00E+00				0.00E÷00		P	ass or Fail?		
Sum	306.75		6.52E-01	0.00E+00		4,71E+02	1.00E+00	0,00E+00	 					

Notes for Data Entry

B. Worksheet for Calculating Potable Ground Water Cleanup Levels (Method B only) WAC 173-340-720

1. Enter Site Information

Date: 2/11/2016

Site Name: Former Tosco BI Bulk Plant 1784

Sample info: RW-1

2. Enter Ground Water Concentration Measured

TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 250.75

HI = 5.819E-01RISK = 0.000E+00

Pass or Fail? Pass

Notes for Data Entry	
Notes for Data Entry	
	_

		Cleanup Level	Cui	rent Cond	ition	Adjusted Condition					
Chemical of Concern or EC Group	Measured GW Conc		НQ	RISK	Pass or Fail?	GW Conc being tested	НQ	RISK	Pass of Fail?		
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless			
Petroleum EC Fraction							***************************************	<u> </u>			
AL_EC >5-6					-						
AL_EC >6-8											
AL_EC >8-10	25		1.04E-01			4.30E+01	1.79E-01				
AL_EC >10-12	25		1.04E-01			4.30E+01	1.79E-01				
AL_EC >12-16	25		5.21E-02			4.30E+01	8.95E-02				
AL_EC >16-21	25		7.81E-04			4.30E+01	1.34E-03				
AL_EC >21-34	25		7.81E-04			4.30E+01	1.34E-03				
AR_EC >8-10	25		3.13E-02			4.30E+01	5.37E-02		1		
AR_EC >10-12	25		1.56E-01			4.30E+01	2.69E-01				
AR_EC >12-16	25		3.13E-02			4.30E+01	5.37E-02				
AR_EC >16-21	25	ı	5.21E-02			4.30E+01	8.95E-02				
AR_EC >21-34	25		3.91E-02			4.30E+01	6.71E-02				
Benzene		5	-						 		
Toluene		1000									
Ethylbenzene		700									
Total Xylenes		1000									
Naphthalene	0.25	160	1.56E-03			4.30E-01	2.69E-03		<u> </u>		
I-Methyl Naphthalene	0.25	l	6.25E-04			4.30E-01	1.07E-03				
2-Methyl Naphthalene	0.25		7.81E-03			4.30E-01	1.34E-02				
n-Hexane							1.542-02				
MTBE		20									
Ethylene Dibromide (EDB)		0.01									
1,2 Dichloroethane (EDC)		5				-					
Benzo(a)anthracene		for	"-	7.11	for				for		
Benzo(b)fluoranthene		all			all				all		
Benzo(k)fluoranthene		cPAHs			cPAHs				cPAHs		
Benzo(a)pyrene		Risk ≈							U AIR		
hrysene		1E-05	ı								
Dibenz(a,h)anthracene					Σ Risk=				Σ Risk≂		
ndeno(1,2,3-cd)pyrene					0.00E+00				2 Risk≂ 0.00E+00		
Sum	250.75		5.82E-01	0.00E+00		4.31E+02	1.00E+00	0.00E+00	0.00E*00		

CALCIU AC	CE DOOFE									
CALCULATE PROTECTIVE CONDITION										
This tool allows the user to calculate a protective TPH ground water concentration based on various ground water quality criteria. The Workbook uses the same composition ratio as for the measured data. Calculate Protective TPH GW Conc										
Selected Criterion	: HI = 1									
Most Stringent	? YES									
Protec	tive TPH GW	Conc, ug/L =	430.93							
		HI =	1.00E+00							
		RISK =	0.00E÷00							
SUMMARY OF P	ROTECTIVE	GW CONC	ENTRATIO	ONS						
Protective GW TPH Conc,	ug/L		430,93							
Most Stringent Criterion			HI = 1							
Ground Water Criteria	Most Stringent?	GW TPH, ug/L	RISK @	ні @						
HI = 1	YES	4.31E+02	0.00E+00	1.00E+00						
Total Risk = 1E-5	NA	NA	NA	NA						
Total Risk == 1E-6	NA	NA	NA	NA						
Benzene MCL = 5 ug/L	NA	NA	NA	NA						
MTBE = 20 ug/L	NA	NA	NA	NA						
Risk of cPAHs = IE-5	NA	NA	NA	NA						
Toluene =1000 ug/L	NA	NA	NA	NA						
Ethylbenzene = 700 ug/L	NA	NA	NA	NA						
Total Xylenes = 1000 ug/L NA NA NA NA										

TEST ADJUSTED CONDITION								
his tool allows the user to test whether a particular TPH oil concentration is protective of human health. The Vorkbook uses the same composition ratio as for the neasured data.	Test Adjusted TPH GW Cone							
Tested TPH GW Conc, ug/L=								
HI≕								
RISK=								

Pass or Fail?

B. Worksheet for Calculating Potable Ground Water Cleanup Levels (Method B only) WAC 173-340-720

1. Enter Site Information

Date: 4/20/2016

Site Name: Former Tosco BI Bulk Plant 1784

Sample info: MW-2A

2. Enter Ground Water Concentration Measured

Notes for Data Entry

TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 250.1

HI = 5.723E-01RISK = 1.260E-06

Pass or Fail? Pass

2. Enter Ground water Concenti	иноп теазитеа			riotes for E						_				
			Current Condition			Adjusted Condition								
	Measured GW	GW			Pass or	GW Conc			Pass or	CALCULATE PROTECTIVE CONDITION				
Chemical of Concern or EC Group	Conc	Cleanup Level	HQ	RISK	Fail?	being tested	HQ	RISK	Fail?	This tool allows the user to calculate a protective TPH ground water concentration based on various ground water quality criteria. The Workbook uses the same				
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless		composition ratio as for the measured data.				W Conc
Petroleum EC Fraction												3		
AL_EC >5-6	0									Selected Criterion:	HI = 1			
AL_EC >6-8	0									Most Stringent?	YES			
AL_EC >8-10	25		1.04E-01			2.50E+01	1.04E-01			Protective TPH GW Conc, ug/L = 437.03				
AL_EC >10-12	25		1.04E-01			2.50E+01	1.04E-01					HI =	1.00E+00	
AL_EC >12-16	25		5.21E-02			2.50E+01	5.21E-02					RISK =	2.20E-06	
AL_EC >16-21	25		7.81E-04			2.50E+01	7.81E-04							
AL_EC >21-34	25		7.81E-04			2.50E+01	7.81E-04			SUMMARY OF PI	ROTECTIVE	GW CONC	ENTRATIO	ONS
AR_EC >8-10	25		3.13E-02			2.50E+01	3.12E-02			Protective GW TPH Conc, ug/L 437.03				
AR_EC >10-12	25		1.56E-01			2.50E+01	1.56E-01			Most Stringent Criterion HI = 1				
AR_EC >12-16	25		3.13E-02			2.50E+01	3.12E-02			Ground Water Criteria	Most	GW TPH,	RISK @	HI @
AR_EC >16-21	25		5.21E-02			2.50E+01	5.21E-02			Ground water Criteria	Stringent?	ug/L	KISK @	nı w
AR_EC >21-34	25		3.91E-02			2.50E+01	3.90E-02			HI = 1	YES	4.37E+02	2.20E-06	1.00E+00
Benzene	0	5								Total Risk = 1E-5	NO	1.99E+03	1.00E-05	4.54E+00
Toluene	0	1000								Total Risk = 1E-6	YES	1.99E+02	1.00E-06	4.54E-01
Ethylbenzene	0	700								Benzene MCL = 5 ug/L	NA	NA	NA	NA
Total Xylenes	0	1000								MTBE = 20 ug/L	NA	NA	NA	NA
Naphthalene	0.01	160	6.25E-05			1.00E-02	6.25E-05			Risk of cPAHs = 1E-5	NO	1.99E+03	1.00E-05	4.54E+00
1-Methyl Naphthalene	0.01		2.50E-05			1.00E-02	2.50E-05			Toluene =1000 ug/L	NA	NA	NA	NA
2-Methyl Naphthalene	0.01		3.13E-04			1.00E-02	3.12E-04			Ethylbenzene = 700 ug/L	NA	NA	NA	NA
n-Hexane	0									Total Xylenes = 1000 ug/L	NA	NA	NA	NA
MTBE	0	20												
Ethylene Dibromide (EDB)	0	0.01												

Dibenz(a,h)anthracene 0.01 1.00E-02 8.34E-08 RISK= 1.26E-06 8.34E-08 S Risk= S Risk= 0.01 Indeno(1,2,3-cd)pyrene 8.34E-08 1.26E-06 1.00E-02 8.34E-08 1.26E-06 Pass or Fail? Pass

5.72E-01

8.34E-08

8.34E-08

8.34E-08

8.34E-07

8.34E-09

1.26E-06

for

all

cPAHs

measured data.

1.00E-02

1.00E-02

1.00E-02

1.00E-02

1.00E-02

2.50E+02

Sum

1,2 Dichloroethane (EDC)

Benzo(a)anthracene

Benzo(b)fluoranthene

Benzo(k)fluoranthene

Benzo(a)pyrene

Chrysene

0

0.01

0.01

0.01

0.01

0.01

250.1

5

for

all

cPAHs

Risk =

1E-05

5.72E-01

8.34E-08

8.34E-08

8.34E-08

8.34E-07

8.34E-09

1.26E-06

for

all

cPAHs

HI= 5.72E-01

Test Adjusted TPH

GW Conc

TEST ADJUSTED CONDITION

Tested TPH GW Conc, ug/L= 250

This tool allows the user to test whether a particular TPH

soil concentration is protective of human health. The

Workbook uses the same composition ratio as for the

B. Worksheet for Calculating Potable Ground Water Cleanup Levels (Method B only) WAC 173-340-720

1. Enter Site Information

Date: 4/20/2016

Site Name: Former Tosco BI Bulk Plant 1784

Notes for Data Entry

Sample info: MW-5

2. Enter Ground Water Concentration Measured

TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 309.36

HI = 6.477E-01RISK = 1.260E-06

Pass or Fail? Pass

2. Zinc Ground Hall Gorden and Account									,					
			Current Condition Adjusted Condition				Condition							
Chemical of Concern or EC Group	Measured GW Conc	GW Cleanup Level	НQ	RISK	Pass or Fail?	GW Conc being tested	НQ	RISK	Pass or Fail?	CALCULATE PROTECTIVE CONDITION This tool allows the user to calculate a protective TPH ground water concentration based on various ground water quality criteria. The Workbook uses the same			Protective	
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless		composition ratio as for the measured data.				W Conc
Petroleum EC Fraction														
AL_EC >5-6	0									Selected Criterion:	HI = 1			
AL_EC >6-8	0	,								Most Stringent? YES				
AL_EC >8-10	25		1.04E-01			2.50E+01	1.04E-01			Protective TPH GW Conc, ug/L = 477.67				
AL_EC >10-12	25		1.04E-01			2.50E+01	1.04E-01					HI =	1.00E+00	
AL_EC >12-16	25		5.21E-02			2.50E+01	5.21E-02					RISK =	1.95E-06	
AL_EC >16-21	25		7.81E-04			2.50E+01	7.81E-04							
AL_EC >21-34	25		7.81E-04			2.50E+01	7.81E-04			SUMMARY OF PROTECTIVE GW CONCENTRATIONS				
AR_EC >8-10	25		3.13E-02			2.50E+01	3.13E-02			Protective GW TPH Conc, ug/L 477.67				
AR_EC >10-12	25		1.56E-01			2.50E+01	1.56E-01			Most Stringent Criterion HI = 1				
AR_EC >12-16	84		1.05E-01			8.40E+01	1.05E-01			Ground Water Criteria	Most	GW TPH,	RISK @	HI @
AR_EC >16-21	25		5.21E-02			2.50E+01	5.21E-02			Ground water Criteria	Stringent?	ug/L	KISK @	пе
AR_EC >21-34	25		3.91E-02			2.50E+01	3.91E-02			HI = 1	YES	4.78E+02	1.95E-06	1.00E+00
Benzene	0	5								Total Risk = 1E-5	NO	2.46E+03	1.00E-05	5.14E+00
Toluene	0	1000								Total Risk = 1E-6	YES	2.46E+02	1.00E-06	5.14E-01
Ethylbenzene	0	700								Benzene MCL = 5 ug/L	NA	NA	NA	NA
Total Xylenes	0	1000								MTBE = 20 ug/L	NA	NA	NA	NA
Naphthalene	0.27	160	1.69E-03			2.70E-01	1.69E-03			Risk of cPAHs = 1E-5	NO	2.46E+03	1.00E-05	5.14E+00
1-Methyl Naphthalene	0.01		2.50E-05			1.00E-02	2.50E-05			Toluene =1000 ug/L	NA	NA	NA	NA
2-Methyl Naphthalene	0.01		3.13E-04			1.00E-02	3.13E-04			Ethylbenzene = 700 ug/L	NA	NA	NA	NA
n-Hexane	0									Total Xylenes = 1000 ug/L	NA	NA	NA	NA
MTBE	0	20												

Sum

Ethylene Dibromide (EDB)

1,2 Dichloroethane (EDC)

Benzo(a)anthracene

Benzo(b)fluoranthene

Benzo(k)fluoranthene

Dibenz(a,h)anthracene

Indeno(1,2,3-cd)pyrene

Benzo(a)pyrene

Chrysene

0

0

0.01

0.01

0.01

0.01

0.01

0.01

0.01

309.36

0.01

5

for

all

cPAHs

Risk =

1E-05

8.34E-08

8.34E-08

8.34E-08

8.34E-07

8.34E-09

8.34E-08

8.34E-08

1.26E-06

6.48E-01

for

all

cPAHs

S Risk=

1.26E-06

1.00E-02

1.00E-02

1.00E-02

1.00E-02

1.00E-02

1.00E-02

1.00E-02

3.09E+02

6.48E-01

8.34E-08

8.34E-08

8.34E-08

8.34E-07

8.34E-09

8.34E-08

8.34E-08

1.26E-06

for

all

cPAHs

S Risk=

1.26E-06

measured data.

Pass or Fail? Pass

HI = 6.48E-01

RISK= 1.26E-06

Test Adjusted TPH

GW Conc

TEST ADJUSTED CONDITION

Tested TPH GW Conc, ug/L= 309.36

This tool allows the user to test whether a particular TPH

soil concentration is protective of human health. The

Workbook uses the same composition ratio as for the

Notes for Data Entry

B. Worksheet for Calculating Potable Ground Water Cleanup Levels

(Method B only) WAC 173-340-720

2. Enter Ground Water Concentration Measured

1. Enter Site Information

Date: 7/7/2016

Site Name: Former Tosco BI Bulk Plant 1784

Sample info: MW-2A

TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 275.34

HI = 5.735E-01RISK = 4.604E-06

Pass or Fail? Pass

2. Enter Ground whiter Conce	ntranon weasurea			NOICS IOI I	Data Elliy	'								
***			Cur	rent Condi	ition		Adjusted	Condition						-
Chemical of Concern or EC Group	Measured GW Conc	GW Cleanup Level	НQ	RISK	Pass or Fail?	GW Conc being tested	HQ	RISK	Pass or Fail?	CALCULAT This tool allows the user to ca ground water concentration b	ctive TPH is ground	ONDITION Calculate Protective		
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless		water quality criteria. The Wo composition ratio as for the m		ne same	TPH G	
Petroleum EC Fraction								<u> </u>	<u> </u>				·	·······
AL_EC >5-6						}				Selected Criterion	: HI == 1			
AL_EC >6-8		1								Most Stringent	YES			
AL_EC >8-10	25		1.04E-01			5.43E+01	2,26E-01				tive TPH GW	Conc. ng/L.=	480.07	50 V
AL_EC >10-12	25		1,04E-01			5.43E+01	2.26E-01					-	1.00E+00	
AL_EC >12-16	25		5.21E-02			5.43E+01	1.13E-01						8.03E-06	
AL_EC >16-21	25		7.81E-04	}		5.43E+01	1.70E-03							
AL_EC >21-34	50]	1.56E-03			1.09E+02	3.39E-03			SUMMARY OF P	ROTECTIVE	GW CONC	ENTRATIO	ONS
AR_EC >8-10	25		3.13E-02			5.43E+01	6.79E-02		Ī	Protective GW TPH Conc.	ug/L		480,07	
AR_EC >10-12	25	1	1.56E-01			5.43E+01	3.39E-01			Most Stringent Criterion			HI = 1	
AR_EC >12-16	25		3.13E-02			5.43E+01	6.79E-02		1		Most	GW TPH,		<u> </u>
AR_EC >16-21	25]	5.21E-02			5.43E+01	1.13E-01		1	Ground Water Criteria	Stringent?	ug/L	RISK @	HI @
AR_EC >21-34	25]	3.91E-02			5.43E+01	8.48E-02			H1 = 1	YES	4.80E+02	8.03E-06	1.00E+00
Benzene		5								Total Risk = 1E-5	NO	5.98E+02	1.00E-05	1.25E+00
Toluene		1000								Total Risk = 1E-6	YES	5.98E+01	1.00E-06	1.25E-01
Ethylbenzene		700								Benzene MCL = 5 ug/L	NA	NA	NA	NA
Total Xylenes		1000								MTBE = 20 ug/L	NA	NA	NA.	NA
Naphthalene	0.011	160	6.88E-05			2,39E-02	1.49E-04			Risk of cPAHs = 1E-5	NO	5.98E+02	1.00E-05	1.25E+00
1-Methyl Naphthalene	0.014		3.50E-05			3.04E-02	7.60E-05			Toluene =1000 ug/L	NA	NA	NA	NA
2-Methyl Naphthalene	0.025		7.81E-04			5.43E-02	1.70E-03		}	Ethylbenzene = 700 ug/L	NA	NA	NA	NA.
n-Hexane										Total Xylenes = 1000 ug/L	NA	NA	NA	NA
MTBE		20										·	i	
Ethylene Dibromide (EDB)		10.0												
1,2 Dichloroethane (EDC)		5								TEST A	ADJUSTED	CONDIT	ION	
	1	1								(

Benzo(a)anthracene

Benzo(b)fluoranthene

Benzo(k)fluoranthene

Dibenz(a,h)anthracene

Indeno(1,2,3-cd)pyrene

Sum

Benzo(a)pyrene

Chrysene

0.04

0.043

0.07

0.032

0.029

0.05

0.026

275.34

for

all

cPAHs

Risk =

1E-05

3.34E-07

3.59E-07

5.84E-07

2.67E-06

2.42E-08

4.17E-07

2.17E-07

4.60E-06

5.74E-01

for

all

cPAHs

Σ Risk=

4.60E-06

8.69E-02

9.34E-02

1.52E-01

6.95E-02

6.30E-02

1.09E-01

5.65E-02

5.98E+02

1.25E+00

7.25E-07

7,79E-07

1.27E-06

5.80E-06

5.25E-08

9.06E-07

4.71E-07

1.00E-05

for

all

cPAHs

Σ Risk=

1.00E-05

measured data.

Pass or Fail?

HI=

RISK=

Tested TPH GW Conc, ug/L=

Test Adjusted TPH

GW Conc

This tool allows the user to test whether a particular TPH

soil concentration is protective of human health. The

Workbook uses the same composition ratio as for the

B. Worksheet for Calculating Potable Ground Water Cleanup Levels

(Method B only) WAC 173-340-720 1. Enter Site Information

2. Enter Ground Water Concentration Measured

Date:

7/7/2016 Site Name:

Former Tosco BI Bulk Plant 1784

Sample info:

MW-5

TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 250.346

HI = 5.728E-01RISK = 4.654E-06

Pass or Fail?

Pass

Notes	for	Data	Entry	
-------	-----	------	-------	--

			Cur	rent Cond	tion	Adjusted Condition			
Chemical of Concern or EC Group	Measured GW Conc	GW Cleanup Level	HQ	RISK	Pass or Fail?	GW Conc being tested	НQ	RISK	Pass of Fail?
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless	
Petroleum EC Fraction						1			
AL_EC >5-6									
AL_EC >6-8									
AL_EC >8-10	25		1.04E-01		-	5.37E+01	2.24E-01		
AL_EC >10-12	25		1.04E-01			5.37E+01	2.24E-01		
AL_EC >12-16	25		5.21E-02			5.37E+01	1.12E-01		
AL_EC >16-21	25		7.81E-04			5.37E+01	1.68E-03		
NL_EC >21-34	25		7.81E-04			5.37E+01	1.68E-03		
AR_EC >8-10	25		3.13E-02			5.37E+01	6.71E-02		
AR_EC >10-12	25		1.56E-01			5.37E+01	3.36E-01		
AR_EC >12-16	25		3.13E-02	-		5.37E+01	6.71E-02		
AR_EC >16-21	25		5.21E-02			5.37E+01	1.12E-01		
AR_EC >21-34	25		3.91E-02]		5.37E+01	8.39E-02		
Benzene		5							
Toluene		1000							
Ethylbenzene		700							
otal Xylenes		1000							
laphthalene	0.011	160	6.88E-05			2.36E-02	1.48E-04		
-Methyl Naphthalene	0.014		3.50E-05		-	3.01E-02	7.52E-05		
-Methyl Naphthalene	0.025		7.81E-04			5.37E-02	1.68E-03		
-Hexane									
ИТВЕ		20							
Ethylene Dibromide (EDB)		0.01							
,2 Dichloroethane (EDC)		5							
Benzo(a)anthracene	0.046	for		3.84E-07	for	9.88E-02		8.25E-07	for
Benzo(b)fluoranthene	0.043	all		3.59E-07	all	9.24E-02		7.71E-07	all
Benzo(k)fluoranthene	0.07	cPAHs		5.84E-07	cPAHs	1.50E-01		1.25E-06	сРАНs
Benzo(a)pyrene	0.032	Risk =		2.67E-06		6.88E-02		5.74E-06	
Chrysene	0.029	1E-05		2,42E-08		6.23E-02		5.20E-08	
ibenz(a,h)anthracene	0.05			4.17E-07	Σ Risk=	1.07E-01		8,96E-07	Σ Risk=

2,17E-07

4.65E-06

5.73E-01

4.65E-06

5.59E-02

5.38E+02

1.23E+00

CALCULATE PROTECTIVE CONDITION ol allows the user to calculate a protective TPH water concentration based on various ground quality criteria. The Workbook uses the same sition ratio as for the measured data.

Calculate Protective **TPH GW Conc**

Selected Criterion: HI = 1

Most Stringent? YES

Protective TPH GW Conc, ug/L = 437.09

HI = 1.00E+00

RISK = 8.13E-06

SUMMARY OF PROTECTIVE	GW CONCENTRATIONS
tive CW TDII Come world	427.00

Protective GW TPH Conc,	ug/L		437.09	
Most Stringent Criterion			HI = 1	
Ground Water Criteria	Most Stringent?	GW TPH, ug/L	RISK @	HI @
HI = 1	YES	4.37E+02	8.13E-06	1.00E+00
Total Risk = 1E-5	NO	5.38E+02	1.00E-05	1.23E+00
Total Risk = 1E-6	YES	5.38E+01	1.00E-06	1.23E-01
Benzene MCL = 5 ug/L	NA	NA	NA	NA
MTBE = 20 ug/L	NA	NA	NA	NA
Risk of cPAHs = 1E-5	NO	5.38E+02	1.00E-05	1.23E+00
Toluene =1000 ug/L	NA	NA	NA	NA
Ethylbenzene = 700 ug/L	NA	NA	NA	NA
Total Xylenes = 1000 ug/L	NA	NA	NA	NA

TEST ADJUSTED CONDITION

ol allows the user to test whether a particular TPH ncentration is protective of human health. The ook uses the same composition ratio as for the red data.

1.00E-05

4.66E-07

1.00E-05

Test Adjusted TPH GW Conc

Tested TPH GW Conc, ug/L= RISK=

Pass or Fail?

0.026

250.346

Indeno(1,2,3-cd)pyrene

Sum

B. Worksheet for Calculating Potable Ground Water Cleanup Levels

(Method B only) WAC 173-340-720 1. Enter Site Information

Date:

7/7/2016

Site Name: Former Tosco BI Bulk Plant 1784

Sample info: RW-1 TEST CURRENT CONDITION

Measured TPH GW Conc, ug/L = 284.032

H1 = 6.456E-01RISK = 4.663E-06

HI = 1.00E + 00

Pass or Fail?

2. Enter Ground Water Concentration Measured	Notes for Data Entry

			Cur	rent Cond	ition		Adjusted	Condition					
Chemical of Concern or EC Group	Measured GW Conc	GW Cleanup Level	HQ	RISK	Pass or Fail?	GW Conc being tested	НQ	RISK	Pass or Fail?	CALCULAT This tool allows the user to ca ground water concentration b	lculate a prote	ctive TPH	
	ug/L	ug/L	unitless	unitless		ug/L	unitless	unitless		water quality criteria. The Wo	orkbook uses th	ne same	Calc TI
Petroleum EC Fraction					1	"8"	umress	difficas		composition as for the fi	easured data.		
AL_EC >5-6										Selected Criterion	· HI = 1	*******	
AL_EC >6-8										Most Stringent	-		
AL_EC >8-10	25		1.04E-01			5.36E+01	2,23E-01				ive TPH GW	Conc un/E =	439 99
AL_EC >10-12	25		1.04E-01			5.36E+01	2.23E-01			110000		-	1.00E
AL_EC >12-16	56		1.17E-01			1.20E+02	2.50E-01					RISK ==	
AL_EC >16-21	25		7.81E-04			5.36E+01	1.68E-03					TOOK	,,241,
AL_EC >21-34	25		7.81E-04			5.36E+01	1.68E-03			SUMMARY OF P	ROTECTIVE	GW CONC	CENTE
AR_EC >8-10	25		3.13E-02			5.36E+01	6.70E-02			Protective GW TPH Conc,	***************************************		439
AR_EC >10-12	25		1.56E-01			5.36E+01	3.35E-01			Most Stringent Criterion			HI
AR_EC >12-16	25		3.13E-02			5.36E+01	6.70E-02				Most	GW TPH.	
AR_EC >16-21	25		5.21E-02			5.36E+01	1.12E-01			Ground Water Criteria	Stringent?	ug/L	RISK
AR_EC >21-34	25		3.91E-02			5,36E+01	8.38E-02			HI = 1	YES	4.40E+02	7.22E
Benzene		5								Total Risk = 1E-5	NO	6.09E+02	1.00E
Toluene		0001								Total Risk = 1E-6	YES	6.09E+01	1.00E
Ethylbenzene		700								Benzene MCL = 5 ug/L	NA	NA	N/
Total Xylenes		1000								MTBE = 20 ug/L	NA	NA	N/
Naphthalene	0.41	160	2.56E-03	·		8.79E-01	5.50E-03			Risk of cPAHs = 1E-5	NO	6.09E+02	1.00E
i-Methyl Naphthalene	2.3		5.75E-03			4.93E+00	1.23E-02			Toluene =1000 ug/L	NA	NA	N/
2-Methyl Naphthalene	0.025		7.81E-04			5.36E-02	1.68E-03			Ethylbenzene = 700 ug/L	NA	NA	N/
n-Hexane										Total Xylenes = 1000 ug/L	NA	NA	N/
МТВЕ		20							:				<u> </u>
Ethylene Dibromide (EDB)		0.01											
1,2 Dichloroethane (EDC)		5								TEST A	ADJUSTED	CONDIT	ION
Benzo(a)anthracene	0.047	for		3.92E-07	for	1.01E-01		8.41E-07	for	This tool allows the user to te			
Benzo(b)fluoranthene	0.043	all		3.59E-07	all	9.22E-02		7.69E-07	all	soil concentration is protective Workbook uses the same con			Tes
Benzo(k)fluoranthene	0.07	cPAHs		5.84E-07	cPAHs	1.50E-01		1.25E-06	cPAHs	measured data.	iposition ratio a	as ioi i/ie	1/1/10/10/00
Benzo(a)pyrene	0.032	Risk ≕		2.67E-06		6.86E-02		5.73E-06		Tes	ted TPH GW	Conc, ug/L=	
Chrysene	0.029	IE-05		2.42E-08		6.22E-02		5.19E-08				HJ=	
Dibenz(a,h)anthracene	0.05			4.17E-07	ΣRisk=	1.07E-01		8.95E-07	Σ Risk=			RISK=	
Indeno(1,2,3-cd)pyrene	0.026			2.17E-07	4.66E-06	5.58E-02		4.65E-07	1.00E-05		P	ass or Fail?	
Sum	284.032		6.46E-01	4.66E-06		6.09E+02	1.38E+00	1.00E-05		**************************************			

CALCULATE PROTECTIVE CO	ONDITION
This tool allows the user to calculate a protective TPH ground water concentration based on various ground water quality criteria. The Workbook uses the same composition ratio as for the measured data.	Calculate Protective TPH GW Conc
Selected Criterion: HI = 1 Most Stringent? YES	
Protective TPH GW Cope ug/L	= 439 98

		RISK = 7.22E-06						
SUMMARY OF P	ROTECTIVE	GW CONC	ENTRATIO	ONS				
Protective GW TPH Conc,	ug/L		439.98					
Most Stringent Criterion		HI = 1						
Ground Water Criteria	Most Stringent?	GW TPH, ug/L	RISK @	HI (a)				
HI = 1	YES	4.40E+02	7.22E-06	1.00E+00				
Total Risk = 1E-5	NO	6.09E+02	1.00E-05	1.38E+00				
Total Risk = 1E-6	YES	6.09E+01	1.00E-06	1.38E-01				
Benzene MCL = 5 ug/L	NA	NA	NA	NA				
MTBE = 20 ug/L	NA	NA	NA	NA				
Risk of cPAHs = 1E-5	NO	6.09E+02	1.00E-05	1.38E-00				
Toluene =1000 ug/L	NA	NA	NA	NA				
Ethylbenzene = 700 ug/L	NA	NA	NA	NA				
Total Xylenes = 1000 ug/L	NA	NA	NA	NA				

nis tool allows the user to test whether a particular IPH oil concentration is protective of human health. The lorkbook uses the same composition ratio as for the leasured data.	Test Adjusted TPH GW Conc
Tested TPH GW Conc, ug/L=	
HI=	
RISK=	
Pass or Fail?	

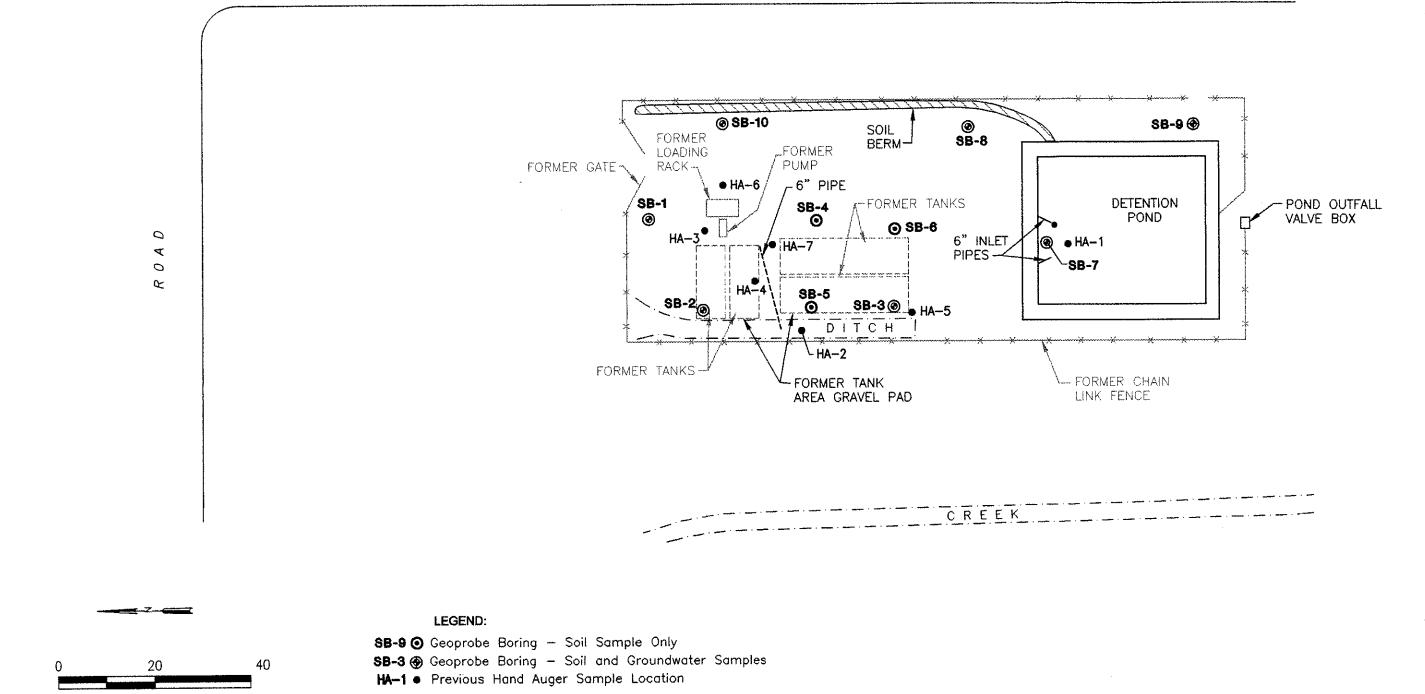
APPENDIX D

Historical Figures, Tables, and Boring Logs



ATTACHMENT F1

ROAD



NOLL

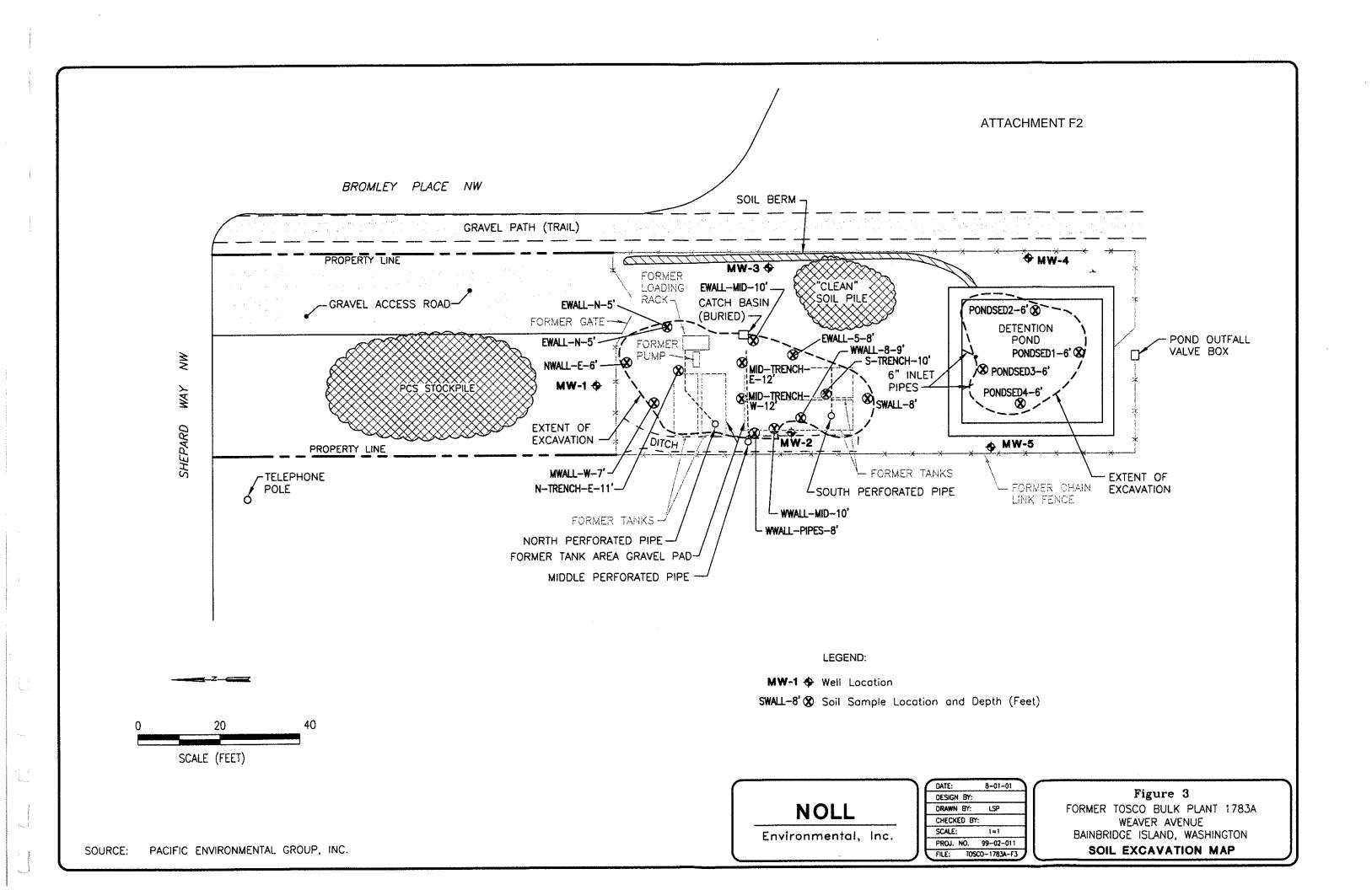
Environmental, Inc.

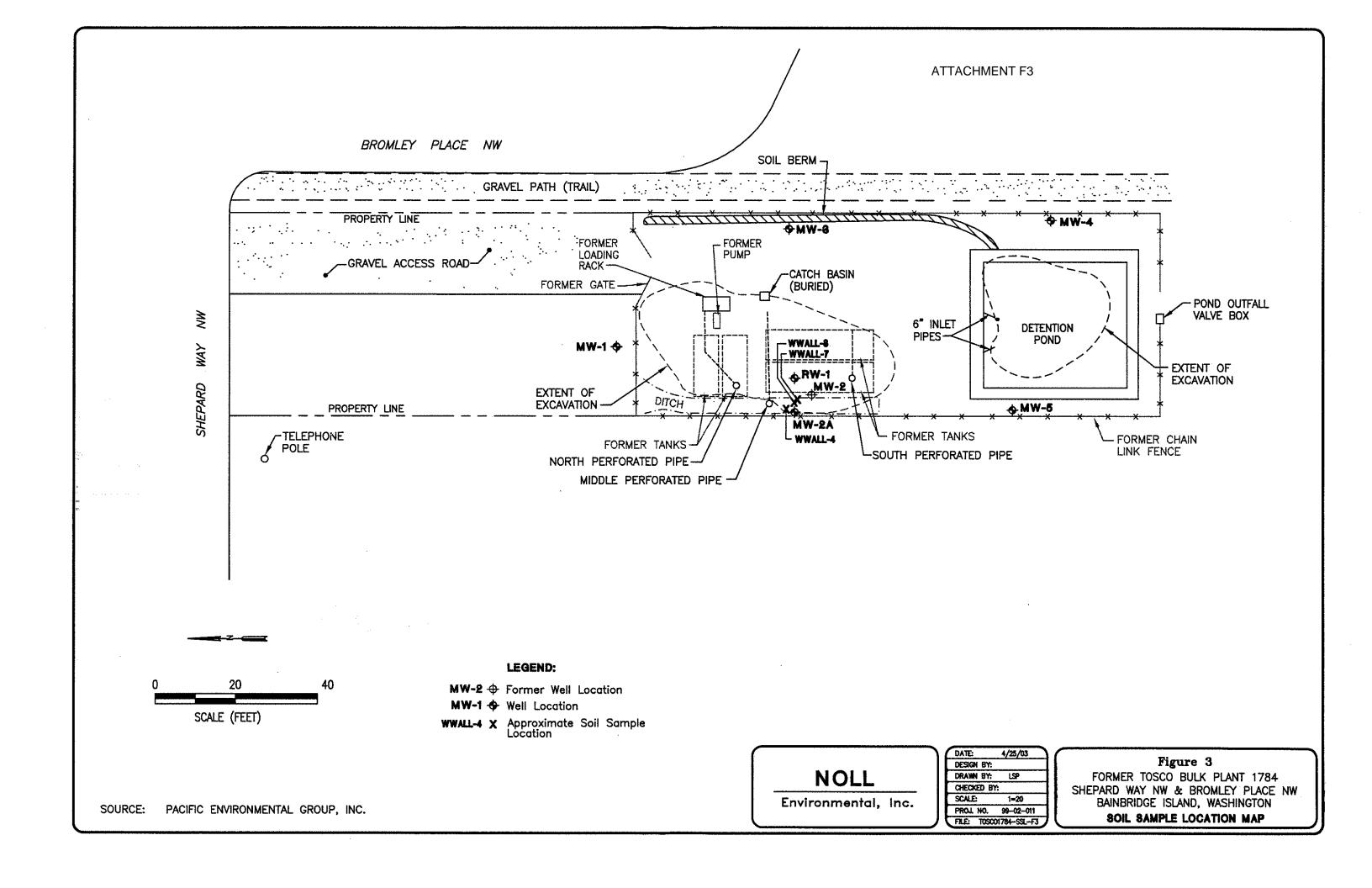
1	DATE:	12-99	1
	DESIGN BY:		П
	DRAWN BY:	LSP	11
П	CHECKED BY	:	11
Н	SCALE:	1=1	11
П	PROJ. NO.	99-02-011	11
H	EI F	MOLL 36D	7 (

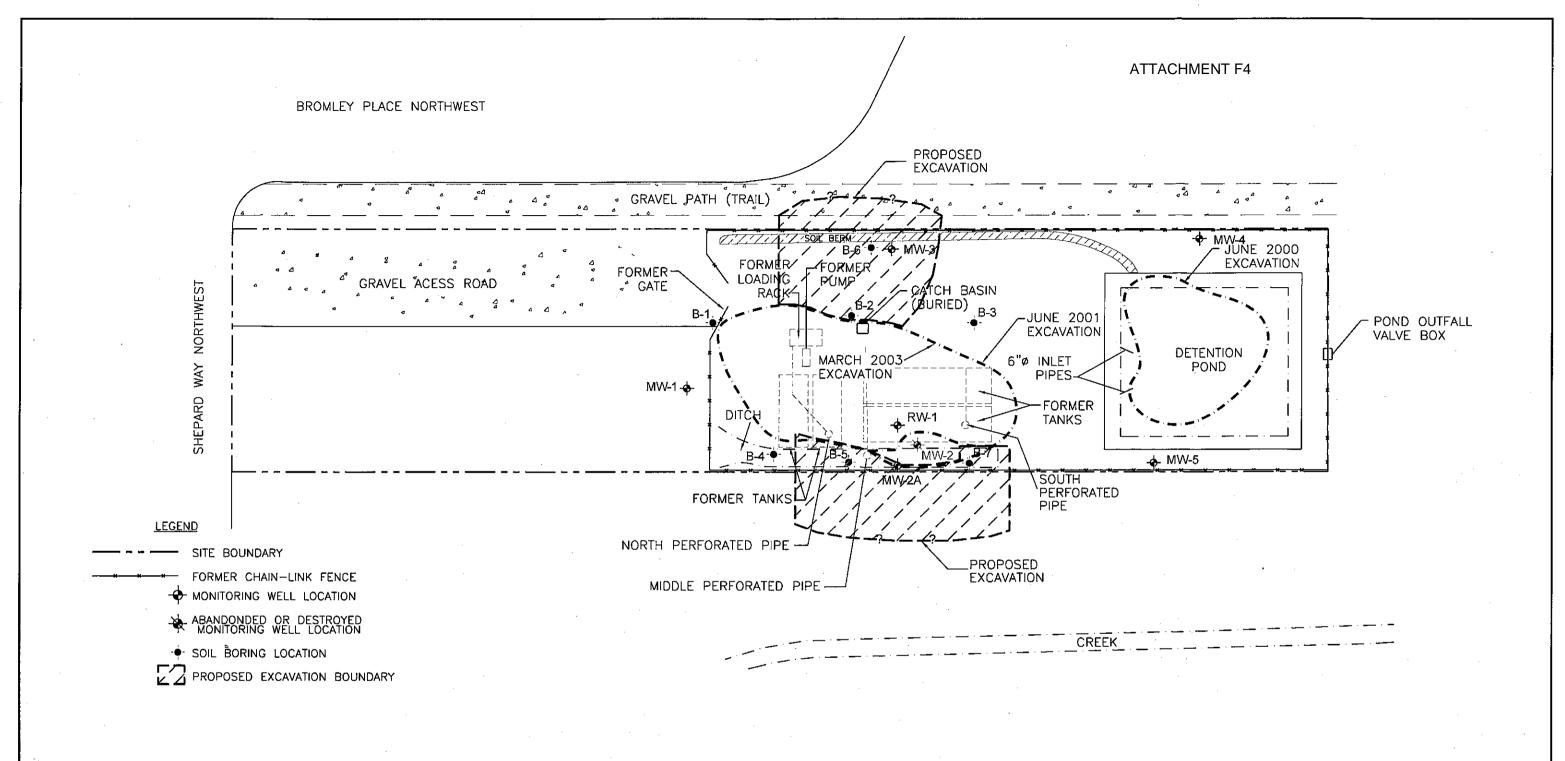
Figure 2
FORMER TOSCO BULK PLANT 1783A
WEAVER AVENUE
BAINBRIDGE ISLAND, WASHINGTON
SAMPLE LOCATION MAP

SOURCE: PACIFIC ENVIRONMENTAL GROUP, INC.

SCALE (FEET)







NOTES:

- 1). ALL LOCATIONS ARE APPROXIMATE.
- 2). ALL SOIL BORING LOCATIONS TAKEN BY GEOPROBE ON 02/16/2005

APPROXIMATE SCALE (FEET)



FORMER FACILITY NO. 0961
SHEPARD WAY NW & BROMLEY PL. NW. BAINBRIDGE ISLAND, WASHINGTON

SITE PLAN WITH PROPOSED EXCAVATION AREA

APPROVED BY:

2

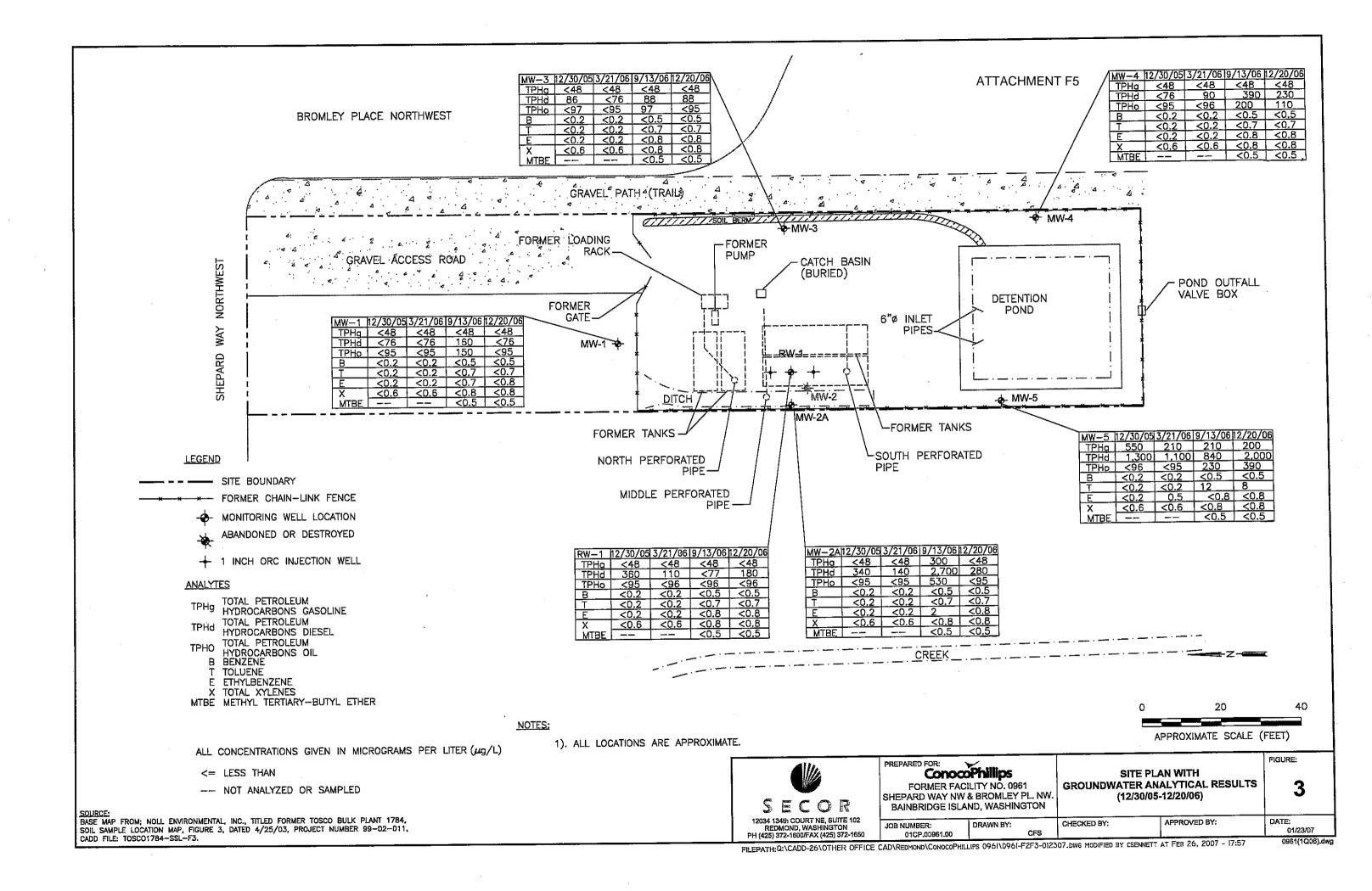
02/24/05

FIGURE:

DATE:

SOURCE:
BASE MAP FROM; NOLL ENVIRONMENTAL, INC., TITLED FORMER TOSCO BULK PLANT 1784,
SOIL SAMPLE LOCATION MAP, FIGURE 3, DATED 4/25/03, PROJECT NUMBER 99-02-011,
CADD FILE: TOSCO1784-SSL-F3.

R. EDWARDS





ATTACHMENT T1

Table 1: Summary of Previous Soil Sample Analytical Results Former Tosco Bulk Plant 1784 SW Corner Shepard and Bromley, Bainbridge Island, WA

			WTPH-G	WTPH-D	extended		EPA Method 8021B				hod 6020
Sample	Sample	Sample	***	*********				Ethyl-	Total	Total	Dissolved
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes	Lead	Lead
Previous Soil S	Sample Resu	its (mg/Kg)									
HA1-1	9/15/97	1.0		12	nd	_		_	_	_	_
HA2-1	9/15/97	1.0	_	293	59.8	_	*****	_			<u></u>
HA2-3	9/15/97	3.0		232	27.7			-	-	_	_
HA3-0.5	9/15/97	0.5	_	9,390	nd	_		_			-
HA3-3	9/15/97	3.0		9,110	nd	_	-		_	_	
HA3-5	9/15/97	5.0		2,360	nd	-	****		_		
HA4-1	9/15/97	1.0	_	1,110	31.3	_	_				~
HA4-2.5	9/15/97	2.5	_	28.7	nd			_	_		_
HA5-1	9/15/97	1.0		21,200	710	_	_	_			
HA5-4.5	9/15/97	4.5	_	8,240	nd	***		_	~-		_
HA6-1	9/15/97	1.0	_	15,600	nd	_	<u> </u>	**********	_	_	_
HA6-3.5	9/15/97	3.5		240	nd		_		_		
HA7-1	9/15/97	1.0		7,370	nd		_	,	_		

NOTES:

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed. mg/Kg = milligrams per kilogram.

TPH-G = Total petroleum hydrocarbons as gasoline. TPH-D = Total petroleum hydrocarbons as diesel.

TPH-O = Total petroleum hydrocarbons as oil.

Table 1: Summary of Previous Soil Sample Analytical Results
Former Tosco Bulk Plant 1784
SW Corner Shepard and Bromley, Bainbridge Island, WA

	····		WTPH-G	WTPH-D	extended		EPA Metho	d 8021B			thod 6020
Sample	Sample	Sample						Ethyl-	Total	Total	Dissolved
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes	Lead	Lead
Previous Soil	Sample Resu	ilts (mg/Kg)									
SB1-4	12/3/99	4	nd	nd	nd	nd	nd	nd	nd	_	
SB1-6	12/3/99	6		-14-14-1		_				_	
SB2-4	12/3/99	4		_		*****					
SB2-7	12/3/99	7	nd	nd	nd	nd	nd	nd	nd		
SB3-3	12/3/99	3	681	4,410	nd	nd	nd	nd	nd	<u>.</u>	
SB3-6	12/3/99	6	799	2,790	nd	nd	nd	nd	nd		_
SB4-3	12/3/99	3						_	_		
SB4-7	12/3/99	7	777	1,410	nd	nd	nd	nd	nd	_	
SB5-4	12/3/99	4	nd	nd	nd	nd	nd	nd	nd		_
SB5-7	12/3/99	7	223	1,110	nd	nd	nd	nd	nd	_	
SB6-4	12/3/99	4	41.2	138	nd	nd	nd	nd	nd	_	Manage Ave
SB6-6	12/3/99	6	nd	nd	nd	nd	nd	nd	nd		
SB7-3	12/3/99	3	nd	14.4	nd	nd	nd	nd	nd	<u></u>	_
SB7-6	12/3/99	6	189	182	nd	nd	nd	nd	nd	_	
SB8-4	12/3/99	4	_	_			_	******	********	_	
SB8-7	12/3/99	7	nd	nd	nd	nd	nd	nd	nd	_	
SB9-4	12/3/99	4	_	_	_			_			
SB9-7	12/3/99	7	nd	nd	nd	nd	nd	nd	nd		
SB9-10	12/3/99	10	_	_		_	_	_	_		
SB10-4	12/3/99	4	_	***					_	_	
SB10-7	12/3/99	7	50.7	360	nd	nd	nd	nd	nd	_	

Table 2: Summary of Excavation Soil and Water Analytical Results
Former Tosco Bulk Plant 1784
SW Corner - Shepard and Bromley, Bainbridge Island, WA

		T	WTPH-G	WTPH-D	extended		EPA Metho	od 8021B		EPA
Sample	Sample	Sample						Ethyl-	Total	8260B
Name	Date	Depth (ft)	TPH-G	TPH-D	ТРН-О	Benzene	Toluene	benzene	Xylenes	MtBE
Excavation Soil Samp	ole Results	(mg/Kg)								
Pondsed-1-6'	6/27/00	6	nd	353	nd	nd	nd	nd	nd	
Pondsed-2-6'	6/27/00	6	nd	29.5	40.8	nd	nd	nd	nd	
Pondsed-3-6'	6/27/00	6	nd	nd	nd	nd	nd	nd	nd	
Pondsed-4-6'	6/27/00	6	nd	nd	nd	nd	nd	nd	nd	
Mid-Trench-E-12'	6/12/01	12	14.9	57.2	nd	nd	nd	nd	nd	
Mid-Trench-W-12'	6/12/01	12	nd	nd	nd	nd	nd	nd	nd	
N-Trench-E-11'	6/12/01	11	nd	nd	nd	nd	nd	nd	nd	_
S-Trench-E-10'	6/12/01	10	nd	nd	nd	nd	nd	nd	nd	
EWALL-N-5'	6/13/01	5	715	2,530	nd	nd	nd	nd	1.17	
NWALL-E-6'	6/13/01	6	183	655	nd	nd	nd	nd	nd	
NWALL-W-7'	6/13/01	7	nd	nd	nd	nd	nd	nđ	nd	
WWALL-N-7'	6/13/01	7	295	984	nd	nd	nd	nd	nd	_
EWALL-MID-10'	6/13/01	10	183	804	nd	nd	nd	nd	nd	
WWALL-MID-10'	6/13/01	10	264	1,330	nd	nd	nd	nd	nd	
SWALL-8'	6/13/01	8	7.55	40.3	nd	nd	nd	nd	nd	
EWALL-S-8'	6/13/01	8	122	586	nd	nd	nd	nd	nd	
WWALL-PIPES-8'	6/13/01	8	302	1,660	nd	nd	nd	nd	nd	
WWALL-S-9'	6/13/01	9	179	723	nd	nd	nd	nd	nd	_

Table 2: Summary of Excavation Soil and Water Analytical Results Former Tosco Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

			WTPH-G	WTPH-D	extended		EPA Metho	d 8021B		EPA
Sample	Sample	Sample						Ethyl-	Total	8260B
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes	MtBE
Excavation "Clean'	' Soil Stockp	ile Sample F	 Results (mg/]	Kg)						
CSS-1	6/12/01	9	191	2,290	nd	nd	nd	nd	0.227	
CSS-2	6/12/01	9	136	1,150	nd	nd	nd	nd	0.166	
CSS-3	6/12/01	9	342	2,040	nd	nd	nd	nd	0.490	
PIT RUN	6/13/01	9	nd	nd	nd	nd	nd	nd	nd	_
Excavation PCS So	il Stockpile S	Sample Resu	lts (mg/Kg)			÷				
PCS	6/13/01	9	354	1,970	nd	nd	nd	nd	nd	
Excavation Water S	Sample Resu	lts (μg/L)								
Excav-Water1	6/12/01	10	22,500	52.9	nd	nd	nd	nd	nd	nd
Excav-Water2	6/13/01	10	132	18.3	nd	nd	0.611	nd	nd	nd

NOTES:

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed. mg/Kg = milligrams per kilogram.

TPH-G = Total petroleum hydrocarbons as gasoline. TPH-D = Total petroleum hydrocarbons as diesel.

TPH-O = Total petroleum hydrocarbons as oil.

MtBE = Methyl tert butyl ether

Table 3: Summary of Well Boring Soil Analytical Results
Former Tosco Bulk Plant 1784
SW Corner - Shepard and Bromley, Bainbridge Island, WA

			WTPH-G	WTPH-D	extended		EPA Metho	d 8021B	
Sample	Sample	Sample						Ethyl-	Total
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes
Soil Boring Sample Re	sults (mg/Kg)								
MW1-5	6/27/01	5	nd	nd	nd	nd	nd	nd	nd
MW1-10	6/27/01	10	nd	nd	nd	nd	nd	nd	nd
MW2-5	6/27/01	5	nd	24.4	nd	nd	nd	nd	nd
MW2-10	6/27/01	10	186	900	nd	nd	nd	0.179	0.461
MW2-15	6/27/01	15	75.9	477	nd	nd	nd	0.0604	0.179
MW3-5	6/27/01	5	nd	nd	nd	nd	nd	nd	nd
MW3-10	6/27/01	10	nd	nd	nd	nd	nd	nd	nd
MW4-5	6/27/01	5	nd	nd	nd	nd	nd	nd	nd
MW4-10	6/27/01	10	nd	nd	nd	nd	nd	nd	nd
MW5-5	6/27/01	5	nd	nd	nd	nd	nd	nd	nd
MW5-10	6/27/01	10	nd	nd	nd	nd	nd	nd	nd

NOTES:

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed. mg/Kg = milligrams per kilogram.

TPH-G = Total petroleum hydrocarbons as gasoline. TPH-D = Total petroleum hydrocarbons as diesel.

TPH-O = Total petroleum hydrocarbons as oil.

Table 1: Summary of Excavation Soil Analytical Results
Former Tosco/Unocal Bulk Plant 1784
SW Corner - Shepard and Bromley, Bainbridge Island, WA

							EPA Metho		
Sample Name	Sample Date	Sample Depth (ft)	ТРН-G	TPH-D	ТРН-О	Benzene	Toluene	Ethyl- benzene	Total Xylenes
Current Excavation S	ioil Sample	Results (mg	(Kg)						
WWALL-4	3/7/03	4	nd	567	nd	nd	nd	nd	nd
WWALL-7	3/7/03	7	367	6,550	nd	nd	nd	nd	1.81
WWALL-8	3/7/03	8	107	1,240	nd	nd	nd	0.145	0.411
Previous Excavation S	Soil Sample	Results (mg	/Kg)						
Mid-Trench-E-12'	6/12/01	12	14.9	57.2	nd	nd	nd	nd	nd
Mid-Trench-W-12'	6/12/01	. 12	nd	nd	nd	nd	nd	nd	nd
N-Trench-E-11'	6/12/01	11	nd	nd	nd	nd	nd	nd	nd
S-Trench-E-10'	6/12/01	10	nd	nd	nd	nđ	nd	nd	nd
EWALL-N-5'	6/13/01	5	715	2,530	nd	nd	nd	nd	1.17
NWALL-E-6'	6/13/01	6	183	655	nd	nd	nd	nd	nd
NWALL-W-7'	6/13/01	7	nd	nd	nd	nd	nd	nd	nd
WWALL-N-7'	6/13/01	7	295	984	nd	nd	nd	nd	nd
EWALL-MID-10'	6/13/01	10	183	804	nd	nd	nd	nd	nd
WWALL-MID-10'	6/13/01	10	264	1,330	nd	nd	nd	nd	nd
SWALL-8'	6/13/01	8	7.55	40.3	nd	nd	nd	nd	nd
EWALL-S-8'	6/13/01	8	122	586	nd	nd	nd	nd	nđ
WWALL-PIPES-8'	6/13/01	8	302	1,660	nd	nd	nd	nd	nd
WWALL-S-9'	6/13/01	9	179	723	nd	nd	nd	nd	nd
Pondsed-1-6'	6/27/00	6	nd	353	nd	nd	nd	nd	nd
Pondsed-2-6'	6/27/00	6	nd	29.5	40.8	nd	nd	nd	nd
Pondsed-3-6'	6/27/00	6	nd	nd	nd	nd	nd	nd	nd
Pondsed-4-6'	6/27/00	6	nd	nd	nd	nd	nd	nd	nd

NOTES

nd = Not detected (See Lab Report for Detection Limits). mg/Kg = milligrams per kilogram.

TPH-G = Total petroleum hydrocarbons as gasoline by Methods WTPH-G or NWTPH-Gx.

TPH-D = Total petroleum hydrocarbons as diesel by Methods WTPH-D extended or NWTPH-Dx.

TPH-O = Total petroleum hydrocarbons as oil by Methods WTPH-D extended or NWTPH-Dx.

Table 2: Summary of Well Boring Soil Analytical Results Former Tosco/Unocal Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

	4						EPA Metho		
Sample	Sample	Sample						Ethyl-	Total
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes
Soil Boring Sample Re	sults (mg/Kg)								
MW2A-10	3/19/03	10	79.3	891	nd	nd	nd	nd	0.415
MW2A-12.5	3/19/03	12.5	nd	28.5	nd	nd	nd	nd	nd
MW2A-15	3/19/03	15	nd	18.1	nd	nd	nd	nd	nd
RW1-10	3/19/03	10	53.0	1,050	nd	nd	nd	nd	0.270
RW1-12.5	3/19/03	12.5	nd	13.6	nd	nd	nd	nd	nd
RW1-15	3/19/03	15	nd	nd	nd	nd	nd	nd	nd
Previous Soil Boring S	ample Result	s (mg/Kg)							
MW1-5	6/27/01	5	nd	nd	nd				_
MW1-10	6/27/01	10	nd	nd	nd	_	_		_
MW2-5	6/27/01	5	nd	24.4	nd	nd	nd	nd	nd
MW2-10	6/27/01	10	186	900	nd	nd	nd	0.179	0.461
MW2-15	6/27/01	15	75.9	477	nd	nd	nd	0.0604	0.179
MW3-5	6/27/01	5	nd	nd	nd	_		_	- Andrews
MW3-10	6/27/01	10	nd	nd	nd	_	_		_
MW4-5	6/27/01	5	nd	nd	nd	_	_		_
MW4-10	6/27/01	10	nd	nd	nd			_	
MW5-5	6/27/01	5	nd	nd	nd		_	where	_
MW5-10	6/27/01	10	nd	nd	nd	_	_		

NOTES

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed. mg/Kg = milligrams per kilogram.

TPH-G = Total petroleum hydrocarbons as gasoline by Methods WTPH-G or NWTPH-Gx.

TPH-D = Total petroleum hydrocarbons as diesel by Methods WTPH-D extended or NWTPH-Dx.

TPH-O = Total petroleum hydrocarbons as oil by Methods WTPH-D extended or NWTPH-Dx.

Table 2: Summary of Groundwater Analytical Results Former Tosco/Unocal Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

ATTACHMENT T8

			NWTPH-Gx	NWTP	H-Dx		EPA Metho	d 8021B		8260B	EPA Me	thod 6020
Sample	Sample	Sample						Ethyl-	Total		Total	Dissolved
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes	VOCs	Lead	Lead
Previous Groundwater	Grab Sample	Results (µg/	L)									
SBIW	12/3/99	6	nd	394	nd	nd	nd	nd	nd	_	_	_
SB2W	12/3/99	6	nd	470	nd	nd	0.611	nd	nd	_	6.28	nd
SB3W	12/3/99	6	2,490	404,000	nd	4.79	nd	51.1	82.5		2.89	nd
SB7W	12/3/99	4	32,300	104,000	nd	nd	nd	nd	nd	_		_
SB8W	12/3/99	6	nd	1,370	nd	nd	nd	nd	nd		_	
SB9W	12/3/99	6	nd	4,040	nd	nđ	nd	nd	nd	printer phase	_	
SB10W	12/3/99	6	363	14,900	nđ	nd	nd	nd	1.03		MAAAAAA.	
MTCA Me	MTCA Method A CCLs				500	5	700	1,000	1,000		5	5

NOTES:

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed.

TPH-G = Total petroleum hydrocarbons as gasoline. TPH-D = Total petroleum hydrocarbons as diesel.

TPH-O = Total petroleum hydrocarbons as oil.

μg/L = micrograms per liter.

MTCA = Model Toxics Control Act. CCL = Cleanup Level.

BOLD = Concentration exceeds MTCA Method A CCL.

ATTACHMENT T9

Table 2: Summary of Groundwater Analytical Results Former Tosco/Unocal Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

			NWTPH-Gx	NWT	H-Dx		EPA Metho			8260B		thod 6020
Sample	Sample Date	Sample Depth (ft)	ТРН-G	TPH-D	ТРН-О	Benzene	Toluene	Ethyl- benzene	Total Xylenes	VOCs	Total Lead	Dissolved Lead
Name	Date	Depui (ii)	Irn-0	IFR-D	IFH-O	Denzene	Toluciic	ocnzene	Tylenes	VOC3	Load	
Groundwater Sample Res	ults (µg/L)											
MW-1	6/26/03	6.93	nd	nd	nd	nd	nd	nd	nd			
MW-1	3/30/03	4.43	nd	nd	nd	nd	nd	nd	nd			
MW-1	12/21/02	4.42	nd	nd	nd	nd	nd	nd	nd			_
MW-1	9/30/02	8.83	nd	nd	nd	nd	nd	nd	nd		_	_
MW-1	5/23/02	5.89	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
MW-1	3/26/02	4.45	nd	nd	nd	nd	nd	nd	nd	_	_	_
MW-1	12/11/01	4.19	nd	nd	nd	nd	nd	nd	nd		*******	
MW-1	9/13/01	6.78	nd	nd	nd	nd	nd	nd	nd	_		
MW-1	6/28/01	7.03	nd	nd	nd	nd	nd	nd	1.02	_	nd	nd
MW-2A	6/26/03	6.49	728	8,180	533	nd	33.4	2.87	3.79		**********	
MW-100 (MW-2A Dup)	6/26/03		470	5,190	692	nd	32.7	2.83	3.61			_
MW-2A	3/30/03	4.43	567	4,370	nd	nd	nd	2.24	4.55	_		
MW-100 (MW-2A Dup)	3/30/03		530	3,030	nd	nd	nd	2.38	4.87	_		
MW-2	Dec	ommissioned	i 3/4/03	_			_					
MW-2	12/21/02	5.14	157	3,810	nd	nd	nd	nd	nd	-		-
MW-100 (MW-2 Dup)	12/21/02		165	3,830	nd	nd	nd	nd	nd			
MW-2	9/30/02	8.61	368	5,020	nd	nd	nd	1.46	2.14		_	_
MW-100 (MW-2 Dup)	9/30/02		342	6,890	nd	nd	nd	1.26	1.77			
MW-2	5/23/02	5.91	327	1,240	nd	nd	nd	2.23	2.01	nd	nd	nd
MW-100 (MW-2 Dup)	5/23/02	_	336	1,110	nd	nd	nd	2.01	1.78	nd	nd	nd
MW-2	3/26/02	4.86	134	521	nd	nd	nd	nd	nd	<u></u>		
MW-100 (MW-2 Dup)	3/26/02	********	174	495	nd	nd	nd	nd	nd	_		_
MW-2	12/11/01	4.71	77.8	nd	nd	nd	nd	nd	nd		_	
MW-100 (MW-2 Dup)	12/11/01		78.3	nd	nd	nd	nd	nd	nd			_
MW-2	9/13/01	6.71	697	649	nd	nd	0.762	5.93	5.61	_		_
MW-100 (MW-2 Dup)	9/13/01		926	648	nd	nd	0.772	6.74	6.71	_	********	_
MW-2	6/28/01	7.17	1,370	1,780	nd	0.677	nd	11.0	18.6		nd	nd
MW-100 (MW-2 Dup)	6/28/01	_	1,380	1,380	nd	0.748	nd	12.1	19.7	_	******	
MTCA Meth	od A CCLs		800	500	500	5	700	1,000	1,000		5	5

ATTACHMENT T10

Table 2: Summary of Groundwater Analytical Results Former Tosco/Unocal Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

Sample Sample Sample			NWTPH-Gx	NWTP	H-Dx		EPA Metho			8260B	EPA Me	thod 6020
Sample	Sample	Sample						Ethyl-	Total		Total	Dissolved
Name	Date	Depth (ft)	TPH-G	TPH-D	TPH-O	Benzene	Toluene	benzene	Xylenes	VOCs	Lead	Lead
Groundwater Sample l	Results (µg/L)											
MW-3	6/26/03	5.59	nd	nd	nd	nd	nd	nd	nd		_	_
MW-3	3/30/03	3.16	nd	nd	nd	nd	nd	nđ	nd		_	_
MW-3	12/21/02	3.27	nd	nd	nd	nd	nd	nd	nd	-		
MW-3	9/30/02	7.11	nd	nd	nd	nd	0.513	nd	nd	**********	_	_
MW-3	5/23/02	4.73	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
MW-3	3/26/02	3.38	nd	nd	nd	nd	nd	nd	nd			
MW-3	12/11/01	2.83	nd	nd	nd	nd	nd	nd	nd	_		_
MW-3	9/13/01	5.75	905	nd	nd	nd	0.738	5.92	5.68		*********	
MW-3	6/28/01	5.30	nd	nd	nd	nd	nd	nd	nd		nd	nd
MW-4	6/26/03	6.57	nd	496	nd	nd	nd	nd	nd		_	
MW-4	3/30/03	3.62	nd	nd	nd	nd	nd	nd	nd			_
MW-4	12/21/02	4.00	nd	nd	nd	nd	nd	nd	nd			_
MW-4	9/30/02	9.32	nd	nd	nd	nd	nd	nd	nd	_		_
MW-4	5/23/02	4.53	nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
MW-4	3/26/02	3.63	nd	nd	nd	nd	nd	nd	nd			
MW-4	12/11/01	3.44	nd	nd	nd	nd	nd	nd	nd			
MW-4	9/13/01	7.05	nd	nd	nd	nd	nd	nd	nd	_		_
MW-4	6/28/01	8.30	nd	nd	nd	nd	nd	nd	1.18	_		_
MW-5	6/26/03	5.81	111	537	nd	nd	nd	nd	nd	_		_
MW-5	3/30/03	4.00	377	1,410	nd	nd	nd	0.520	nd			
MW-5	12/21/02	4.24	385	734	nd	nd	nd	5.38	3.77			_
MW-5	9/30/02	11.12	95.2	nd	nd	nd	nd	nd	nd	_		
MW-5	5/23/02	4.81	236	428	nd	nd	nd	nd	nđ	nd	nd	nđ
MW-5	3/26/02	4.00	469	454	nd	nd	nd	1.94	1.87			_
MW-5	12/11/01	3.91	571	358	nd	nd	nd	nd	nd			
MW-5	9/13/01	5.61	77.8	nd	nd	nd	nd	nd	nd			and the state of t
MW-5	6/28/01	6.05	nd	290	nd	nd	nđ	nd	nd		nd	nd
RW-1	6/26/03	6.73	nd	471	nd	nd	nd	nd	nd			
RW-1	3/30/03	4.64	179	1,600	nd	nd	nd	nd	nd	*******		*******
MTCA M	ethod A CCLs		800	500	500	5	700	1,000	1,000		5	5

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Table 2: Summary of Groundwater Analytical Results Former Tosco/Unocal Bulk Plant 1784 SW Corner - Shepard and Bromley, Bainbridge Island, WA

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			NWTPH-Gx	NWTE	PH-Dx		EPA Metho	od 8021B		8260B		thod 6020
Sample	Sample	Sample						Ethyl-	Total	, voc	Total	Dissolved
Name	Date	Depth (ft)	TPH-G	TPH-D	ТРН-О	Benzene	Toluene	benzene	Xylenes	VOCs	Lead	Lead
Groundwater Sample Re	esults (µg/L)			•								
N-PERF PIPE	12/21/02		nd	nd	nd	nd	nd	nd	nd	_	_	
N-PERF PIPE	9/30/02	_	nd	nd	nd	nd	nd	nd	nd	_	******	
N-PERF PIPE	5/22/02		nd	nd	nd	nd	nd	nd	nd	nd	nd	nd
N-PERF PIPE	3/26/02		nd	nd	nd	nd	nd	nd	nd	***		-
N-PERF PIPE	12/11/01		nd	nd	nd	nđ	nd	nd	nd	_		
N-PERF PIPE	9/13/01		nd	nd	nd	nd	nd	nd	nd		_	
N-PERF PIPE	6/27/01		160	663	nd	nd	nd	nd	1.53		_	
MID-PERF PIPE	12/21/02		nd	nd	nd	nd	nd	nđ	nd			
MID-PERF PIPE	9/30/02		nd	nd	nd	nd	nd	nd	nd			_
MID-PERF PIPE	5/22/02		nd	nd	nd	nđ	nd	nd	nd	nd	nd	nd
MID-PERF PIPE	3/26/02	-	nd	nd	nd	nd	nd	nd	nd	_		
MID-PERF PIPE	12/11/01	_	57	nd	nd	nd	nd	nd	nd			
MID-PERF PIPE	9/13/01	_	289	426	nd	nd	nd	0.766	2.12	_		
MID-PERF PIPE	6/27/01	*****	604	1,110	nd	0.796	nd	1.52	6.06	_		_
S-PERF PIPE	12/21/02	*****	nd	289	nd	nd	nd	nd	nd	_		
S-PERF PIPE	9/30/02	_	nd	nd	nd	nd	nd	nd	nd			
S-PERF PIPE	5/22/02		154	nd	nd	nd	nd	1.05	nd	nd	nd	nd
S-PERF PIPE	3/26/02	_	204	nd	nd	nd	nd	1.78	nd			
S-PERF PIPE	12/11/01		116	nd	nd	nd	nd	nd	nd		_	_
S-PERF PIPE	9/13/01	_	246	406	nd	nd	1.51	nd	nd	_		_
S-PERF PIPE	6/27/01		241	842	nd	nd	0.641	0.754	2.25	_		*******
Trip Blank	6/26/03		nd			nd	nd	nđ	nd			
Trip Blank	3/26/02	_	nd		_	nd	nd	nd	nd	_		
Trip Blank	12/11/01	-	nd		_	nd	nd	nd	nd		_	_
Trip Blank	9/13/01		nd	_	_	nd	nd	nd	nd	_		
MTCA Met	hod A CCLs		800	500	500	5	700	1,000	1,000		5	5

NOTES:

µg/L = micrograms per liter.

MTCA = Model Toxics Control Act. CCL = Cleanup Level.

BOLD = Concentration exceeds MTCA Method A CCL.

nd = Not detected (See Lab Report for Detection Limits). — = Not analyzed.

TPH-G = Total petroleum hydrocarbons as gasoline. TPH-D = Total petroleum hydrocarbons as diesel.

TPH-O = Total petroleum hydrocarbons as oil.

Table 3: Summary of Detected Polynuclear Aromatic Hydrocarbons in Groundwater Former Tosco/Unocal Bulk Plant 1784, SW Corner - Shepard and Bromley, Bainbridge Island, WA

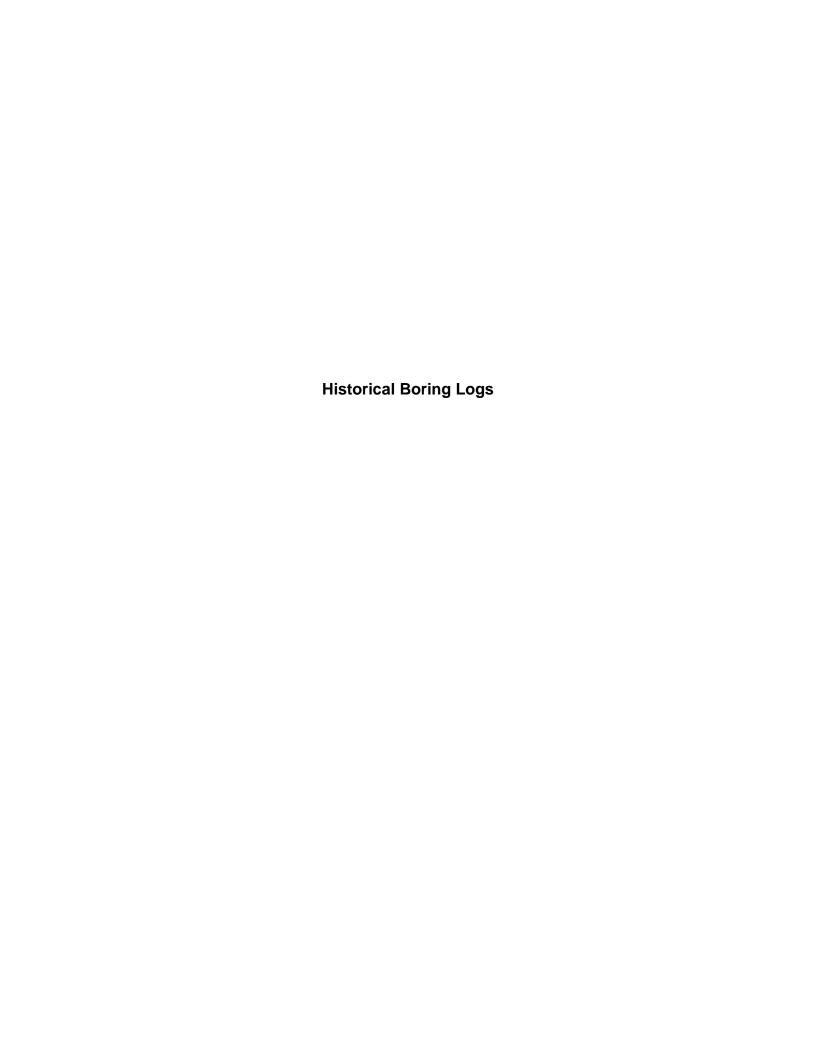
				Av. and Average and a		PAHs by	GC/MS with So	lected Ion Mo	nitoring (EPA M	lethod 82701	и-SIM)				
Sample Name	Sample Date	Sample Depth (ft)	1-Methylnapthalene	2-Methylnapthalene	Acenapthene	Acenapthylene	Anthracene	Benzo (a) anthracene	Benzo (b) fluoranthene	Chrysene	Fluoranthene	Fluorene	Naphthalene	Phenanthrene	Pyrene
Groundwater Sample Re	esults (µg/L)	'													
MW-1	12/21/02	4.42	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.01	< 0.01	< 0.01
MW-1	9/30/02	8.83	<0.01	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.01	< 0.01	< 0.01
MW-1	5/23/02	5.89	<0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.01	< 0.01	< 0.01	< 0.1	< 0.1	0.132	<0.1	<0.1
MW-1	6/28/01	7.03	_	****		_	_	****				_	_		_
MW-2	12/21/02	5.14	0.06	<0.01	0.27	< 0.01	0.09	< 0.01	< 0.01	< 0.01	< 0.01	0.33	0.15	0.15	0.07
MW-100 (MW-2 Dup)	12/21/02		0.07	< 0.01	0.14	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.17	0.13	< 0.01	0.05
MW-2	9/30/02	8.61	5.7	1.1	0.8	< 0.01	< 0.01	0.05	< 0.01	< 0.01	0.18	0.82	1.2	< 0.01	0.19
MW-2	5/23/02	5.91	9.89	4.30	0.868	<0.1	<0.1	< 0.01	< 0.01	< 0.01	< 0.1	2.01	4.01	0.819	< 0.1
MW-100 (MW-2 Dup)	5/23/02	_	9.85	4.68	0.824	< 0.1	< 0.1	< 0.01	< 0.01	< 0.01	< 0.1	2.15	4.55	0.920	< 0.1
MW-2	6/28/01	7.17		_	2.04	0.303	< 0.2	< 0.2	<0.2	< 0.2	< 0.2	5.83	5.41	0.227	< 0.2
MW-100 (MW-2 Dup)	6/28/01	_	_	_	_				_		_		_	_	
MW-3	12/21/02	3.27	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	<0.01	< 0.01	< 0.01	< 0.01	0.01	< 0.01	< 0.01
MW-3	9/30/02	7.11	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
MW-200 (MW-3 Dup)	9/30/02		<0.01	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
MW-3	5/23/02	4.73	<0.1	<0.1	<0.1	<0.1	< 0.1	0.0132	0.0122	0.0174	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
MW-3	6/28/01	5.30	_	*****			_	_	_	_	_				_
					e0.01	< 0.01	< 0.01	< 0.01	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
MW-4	12/21/02	4.00	<0.01	<0.01	<0.01 <0.01	<0.01	<0.01	< 0.01	<0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01
MW-4	9/30/02	9.32	<0.01	<0.01	<0.01	<0.1	<0.1	< 0.01	<0.01	<0.01	<0.1	< 0.1	<0.1	<0.1	< 0.1
MW-4	5/23/02	4.53	<0.1	<0.1		-	_	_		_	_	_	_		
MW-4	6/28/01	8,30	_											-0.01	40.0t
MW-5	12/21/02	4.24	6.7	1.1	0.37	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.36	4.2	<0.01	<0.01
MW-5	9/30/02	11.12	0.36	0.03	0.47	<0.01	0.08	<0.01	< 0.01	< 0.01	<0.01	2.2	0.02	2.1	0.03
MW-5	5/23/02	4.81	<0.1	<0.1	1.38	<0.1	0.121	<0.01	< 0.01	<0.01	<0.1	4.36	<0.1	1.33	<0.1 <0.1
MW-5	6/28/01	6.05	_	_	<0.1	<0.1	< 0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	₹0,1
N-PERF PIPE	12/21/02		0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.02	<0.01	< 0.01
N-PERF PIPE	5/22/02		<0.1	< 0.1	< 0.1	< 0.1	< 0.1	< 0.01	< 0.01	< 0.01	<0.1	< 0.1	< 0.1	<0.1	< 0.1
N-PERF PIPE	6/27/01		_	_					_		_	_			_
MID-PERF PIPE	12/21/02	_	0.05	0.02	0.03	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.02	0.04	< 0.01	< 0.01
MID-PERF PIPE	5/22/02	_	<0.1	< 0.1	<0.1	<0.1	< 0.1	< 0.01	< 0.01	< 0.01	<0.1	< 0.1	<0.1	<0.1	< 0.1
MID-PERF PIPE	6/27/01	_	_		1.32	0.339	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2	3.17	< 0.2	1.58	< 0.2
			<0.01	0.03	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	< 0.01	0.04	< 0.01	< 0.01
S-PERF PIPE	12/21/02	_	2.44	<0.1	0.386	<0.1	<0.1	<0.01	< 0.01	< 0.01	<0.1	1.08	< 0.1	1.33	<0.1
S-PERF PIPE S-PERF PIPE	5/22/02 6/27/01	_	2.44	-				_		_	_	-	_		
Applicable MTC	A Method B	CCLs	(Not Listed)	(Not Listed)	960	(Not Listed)	4,800	0.012	0.012	0.012	640	640	32	(Not Listed)	480

NOTES:

— = Not analyzed μg/L = micrograms per liter.

MTCA = Model Toxics Control Act. CCL = Cleanup Level.

BOLD = Concentration exceeds MTCA Method B CCL.



PROJECT NAME Former Tosco Bulk Plant LOCATION

Bainbridge Island, Washington

DRILLED BY

DRILL METHOD **LOGGED BY**

Cascade Drilling Geoprobe

BORING NO. **PAGE**

SB-1 1 OF 1

GROUND ELEV. TOTAL DEPTH

8.00' DATE COMPLETED 12/3/99

Mike Noll

SAMPLE NUMBER	SAMPLE TYPE	PID (ppm)	GROUND WATER LEVELS DEPTH	SAMPLES	WELL	LITHOLOGIC	LITHOLOGIC DESCRIPTION
2	SS	0.3	- 5 - 2 - ATD - 10				O to 0.5 foot: CRUSHED ROCK (FILL) O.5 to 2.0 feet: SILT (ML), tan to brown, 80 to 85 percent low to medium plasticity fines, 15 to 20 percent fine to medium sand, stiff, moist. 2.0 to 3.5 feet: GRAVELLY SAND (SP), tan to olive brown, 80 to 90 percent fine to medium and some coarse sand, 10 to 15 percent fine to medium subrounded gravel, trace to 5 percent fines, medium dense. No odor. 3.5 to 8.0 feet: GRAVELLY SILT (ML), olive gray, 60 to 70 percent low plasticity fines, 15 to 20 percent fine to coarse sand, 10 to 15 percent fine to medium subangular to subrounded gravel, very stiff, dry to moist (GLACIAL TILL). No odor. Bottom of boring at 8.0 feet. Groundwater encountered at 6.0 feet. Boring abandoned with bentonite chips hydrated with potable water to 1.0 foot bgs, and soil cuttings from 0 to 1.0 foot bgs.

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

20

LOCATION DRILLED BY **DRILL METHOD**

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

Cascade Drilling Geoprobe

LOGGED BY Mike Noll

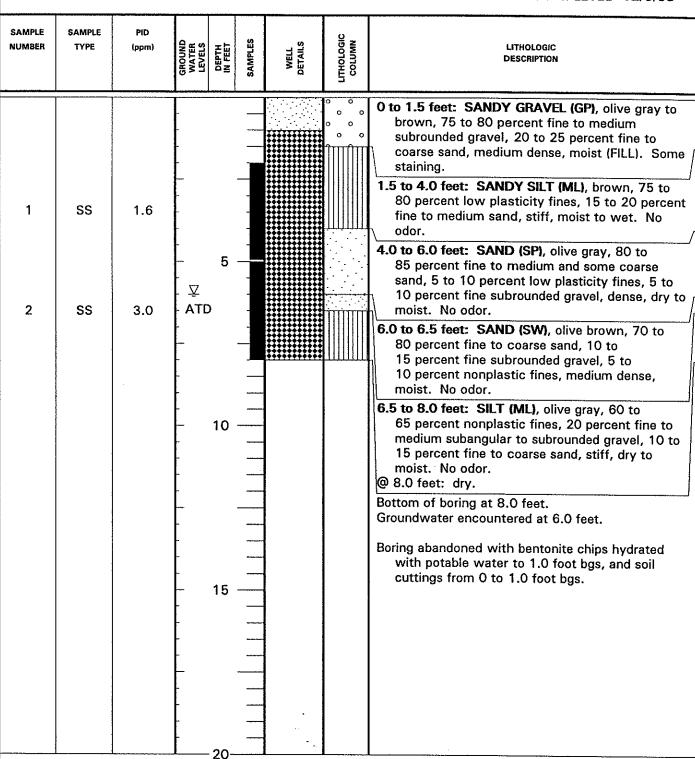
BORING NO. **PAGE**

SB-2 1 OF 1

GROUND ELEV.

8.00'

TOTAL DEPTH DATE COMPLETED 12/3/99



(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

LOCATION **DRILLED BY DRILL METHOD**

LOGGED BY

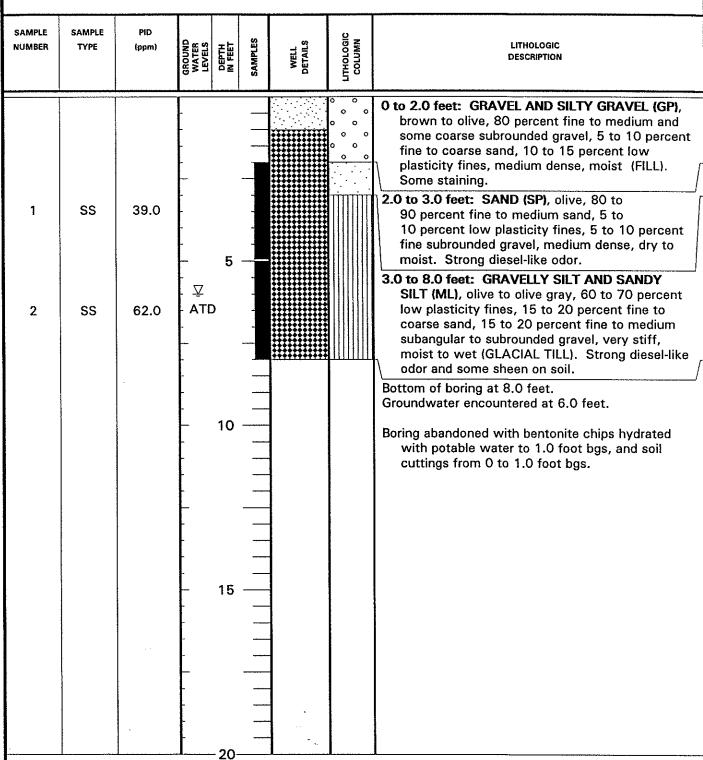
PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington Cascade Drilling

Geoprobe Mike Noll

BORING NO. SB-3 **PAGE** 1 OF 1 GROUND ELEV.

TOTAL DEPTH

8.00' DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

LOCATION **DRILLED BY**

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

Cascade Drilling

DRILL METHOD LOGGED BY

Geoprobe Mike Noll BORING NO. **PAGE**

SB-4 1 OF 1

GROUND ELEV. TOTAL DEPTH

8.001 DATE COMPLETED 12/3/99

SAMPLE NUMBER	SAMPLE TYPE	PID (ppm)	GROUND WATER LEVELS	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHOLOGIC COLUMN	LITHOLOGIC DESCRIPTION
2	SS	43.1	- - - - - - - - - - - - - - - - - - -	10				O to 2.0 feet: GRAVEL AND SILTY GRAVEL (GP), brown to olive, 80 percent fine to medium and some coarse subrounded gravel, 5 to 10 percent fine to coarse sand, 10 to 15 percent low plasticity fines, medium dense, moist (FILL). 2.0 to 3.0 feet: SILT (ML), brown, 75 to 80 percent nonplastic fines, 15 to 20 percent fine sand, trace fine gravel, stiff, moist, some roots and organics. No odor. 3.0 to 6.0 feet: SAND (SW), olive gray, 85 to 90 percent fine subrounded gravel, trace fines, medium dense, moist to wet. No odor. 9.0 to 6.0 feet: Wet. Diesel-like odor. 6.0 to 7.0 feet: SILTY SAND (SM), olive gray, 70 to 80 percent fine to coarse sand, 10 to 20 percent nonplastic fines, 5 to 10 percent fine subrounded gravel, dense, wet. Diesel-like odor. 7.0 to 8.0 feet: GRAVELLY SILT (ML), gray, 50 to 60 percent nonplastic fines, 35 to 40 percent fine to medium subangular to subrounded gravel, 5 to 10 percent fine to coarse sand, very stiff, wet. Diesel-like odor. Bottom of boring at 8.0 feet. Groundwater encountered at 6.0 feet. Boring abandoned with bentonite chips hydrated with potable water to 1.0 foot bgs, and soil cuttings from 0 to 1.0 foot bgs.

REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

20

NOLL ENVIRONMENTAL, INC.

TOSBP.gds:2.01/24/00...TOSBP

LOCATION DRILLED BY

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

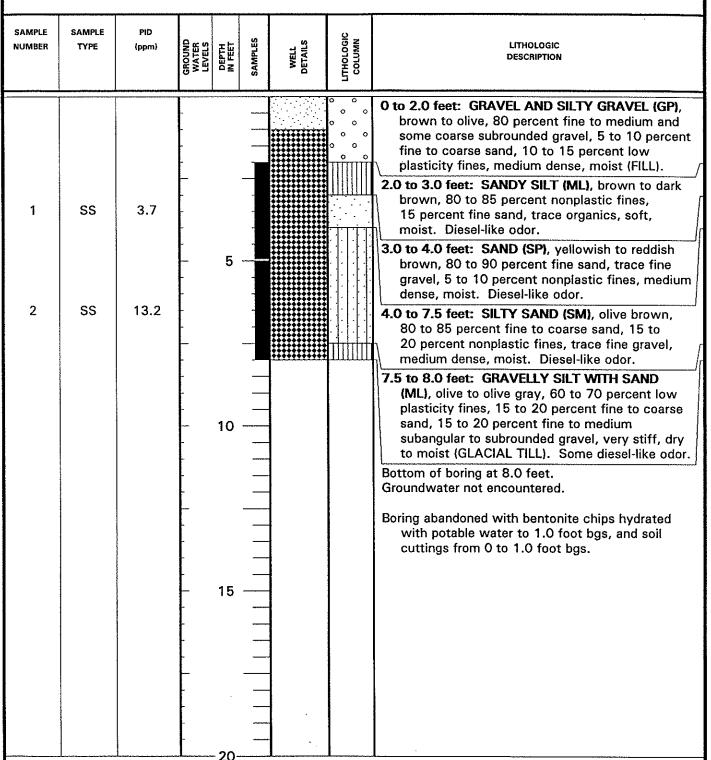
Cascade Drilling

DRILL METHOD Geoprobe LOGGED BY Mike Noll

BORING NO. SB-5 **PAGE** 1 OF 1

GROUND ELEV.

TOTAL DEPTH 8.00' DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene.

LOCATION DRILLED BY

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

Cascade Drilling

DRILL METHOD LOGGED BY

Geoprobe Mike Noll

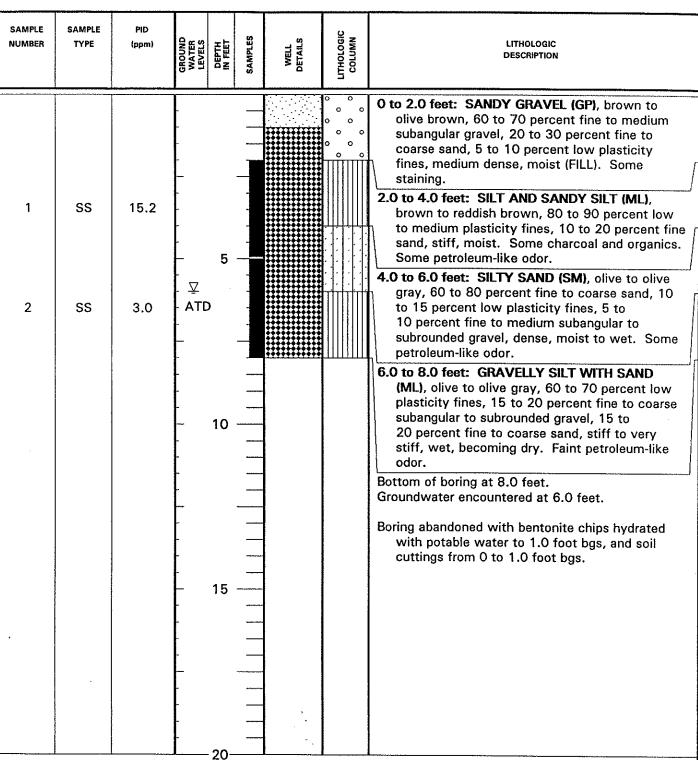
BORING NO. **PAGE**

SB-6 1 OF 1

GROUND ELEV.

8.001

TOTAL DEPTH DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydrautics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

LOCATION **DRILLED BY**

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

Cascade Drilling

DRILL METHOD LOGGED BY

Geoprobe Mike Noll

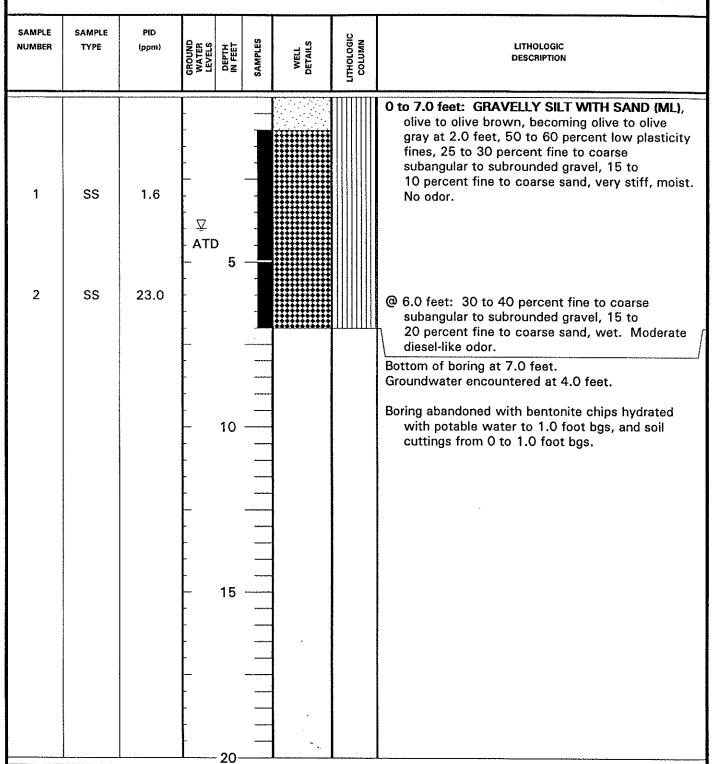
BORING NO. **PAGE**

SB-7 1 OF 1

GROUND ELEV.

7.00

TOTAL DEPTH DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

NOLL ENVIRONMENTAL, INC.

TOSBP.gds:1.12/31/99...TOSB9

LOCATION DRILLED BY **DRILL METHOD**

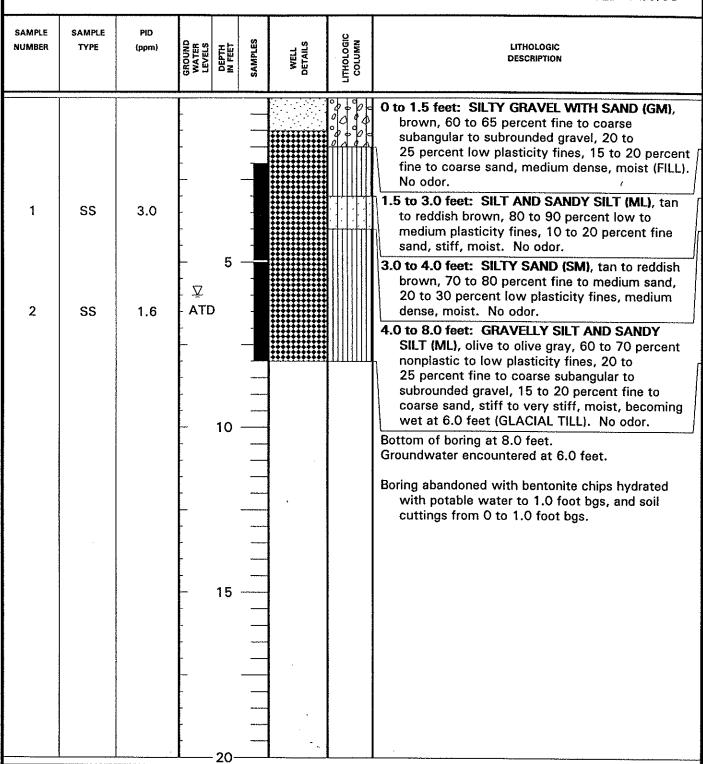
PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington

Cascade Drilling

Geoprobe LOGGED BY Mike Noll BORING NO. SB-8 **PAGE** 1 OF 1

GROUND ELEV.

TOTAL DEPTH 8.00 DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

LOCATION DRILLED BY **DRILL METHOD**

LOGGED BY

PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington Cascade Drilling

Geoprobe Mike Noll

BORING NO. **PAGE**

SB-9 1 OF 1

GROUND ELEV.

11.00'

TOTAL DEPTH DATE COMPLETED 12/3/99

SAMPLE NUMBER	SAMPLE TYPE	PID (ppm)	GROUND WATER LEVELS DEPTH IN FEET	SAMPLES	WELL Details	LITHOLOGIC	LITHOLOGIC DESCRIPTION
1	SS	1.6	- - - - - 5				O to 7.0 feet: SILT AND SANDY SILT (ML), brown to olive brown, becoming olive to olive gray with yellowish mottling at 3.5 feet, 70 to 80 percent low plasticity fines, 20 to 30 percent fine sand, stiff, moist, becoming wet at 6.0 feet. Some diesel-like odor.
3	SS	1.0	- - - - - 10				7.0 to 11.0 feet: SILT (ML), olive gray, 85 to 95 percent nonplastic fines, 5 to 10 percent fine subrounded gravel, 5 to 10 percent fine to coarse sand, stiff, dry to moist (GLACIAL TILL). No odor.
			15				Bottom of boring at 11.0 feet. Groundwater encountered at 6.0 feet. Boring abandoned with bentonite chips hydrated with potable water to 1.0 foot bgs, and soil cuttings from 0 to 1.0 foot bgs.

REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

NOLL ENVIRONMENTAL, INC.

TOSBP.gds:2.01/24/00...TOSBP

LOCATION DRILLED BY **DRILL METHOD**

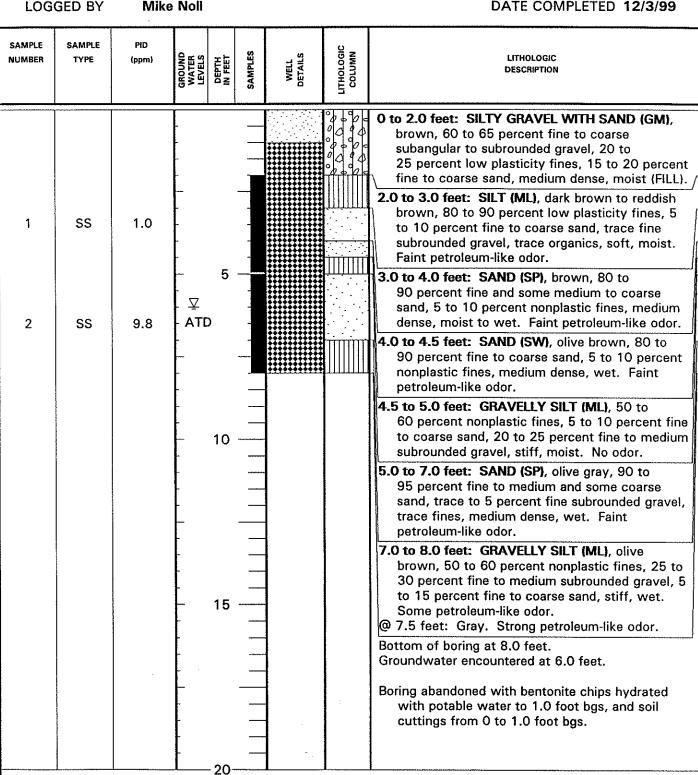
PROJECT NAME Former Tosco Bulk Plant Bainbridge Island, Washington Cascade Drilling

Geoprobe Mike Noll

BORING NO. SB-10 1 OF 1 PAGE

GROUND ELEV.

TOTAL DEPTH 8.00' DATE COMPLETED 12/3/99



REMARKS

(1) SS = 2-inch O.D. split spoon sampler driven using drilling rig hydraulics. (2) PID = Portable photoionization detector calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc. Hollow Stem Auger Mike Noll BORING NO. MW-1
PAGE 1 of 2
TOC ELEV. 96.62
TOTAL DEPTH 15.2'
DATE COMPLETED 6/27/01

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
			-	-		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		to 6.5 feet: GRAVELLY SAND with SILT (SP), olive to olive brown, 50 to 60 percent fine to coarse sand, 30 percent fine to medium subangular to subrounded gravel, 10 to 20 percent low plasticity fines, dense, moist, some wood debris and organics. No odor.
MW1-5' (SB)	0	32 50/6"		5 -				6.5 to 12 feet: SANDY SILT with gravel (ML), gray to olive
MW1-10' (SB)	0	22 30 38	- - - ♀ - ATD	10 -				gray, 50 to 60 percent non-plastic to low plasticity fines, 30 percent fine to medium and some coarse sand, 10 to 20 percent fine to medium subangular to subrounded gravel, stiff to very stiff, moist to wet. No odor.
MW1-151	0	50/5"	-	15				12 to 15.5 feet: GRAVELLY SILT with sand (ML), gray to olive gray, 65 to 70 percent non-plastic fines, 20 percent fine to medium subrounded gravel, 10 to 15 percent fine to medium and some coarse sand, very stiff, dry to moist. No odor.
(SB)	-							Bottom of boring at 15.2 feet. Boring sampled to 15.5 feet.
		The state of the s	_	- 20·				See Page 2 for Well Completion Details.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger

Mike Noil

BORING NO. MW-1 2 of 2 PAGE TOC ELEV. 96.62 TOTAL DEPTH 15.2' 6/27/01 DATE COMPLETED

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				25 · 30				WELL COMPLETION DETAILS 0.3 to 4.8 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC blank riser pipe. 4.8 to 14.8 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 14.8 to 15.2 feet: 2-inch-diameter, flush-threaded, tapered end cap. 0 to 1.5 feet: Concrete. 1.5 to 4.0 feet: Bentonite chips hydrated with potable water. 4.0 to 15.2 feet: 10-20 Colorado silica sand.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc. Hollow Stem Auger Mike Noll BORING NO. MW-2
PAGE 1 of 2
TOC ELEV. 95.75
TOTAL DEPTH 15.3'
DATE COMPLETED 6/27/01

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
MW2-5' (SB)		33 35 58 31 35 38	- ATD	10				 0 to 7.5 feet: SILTY GRAVEL with sand (GM), olive to olive brown, 55 percent fine to medium and some coarse subangular to subrounded gravel, 30 percent non-plastic to low plasticity fines, 15 percent fine to coarse sand, dense, dry to moist. No odor. 7.5 to 15.5 feet: SILTY GRAVEL (GM), gray to olive gray, 60 to 65 percent fine to coarse subangular to subrounded gravel, 20 to 25 percent low plasticity fines, 10 to 15 percent fine to coarse sand, dense, wet. Slight petroleum-like odor, becoming moderate at 15 feet. Some sheen on sample at 15 feet.
MW2-15 (SB)	24	3070						Bottom of boring at 15.3 feet. Boring sampled to 15.5 feet.
		The state of the s			_			See Page 2 for Well Completion Details.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger Mike Noll BORING NO. MW-2
PAGE 2 of 2
TOC ELEV. 95.75
TOTAL DEPTH 15.3'
DATE COMPLETED 6/27/01

SAMPLE NUMBER (SAMPLE TYPE)	PID (ia ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				30				WELL COMPLETION DETAILS 0.3 to 4.9 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC blank riser pipe. 4.9 to 14.9 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 14.9 to 15.3 feet: 2-inch-diameter, flush-threaded, tapered end cap. 0 to 1.5 feet: Concrete. 1.5 to 4.0 feet: Bentonite chips hydrated with potable water. 4.0 to 15.3 feet: 10-20 Colorado silica sand.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc. Hollow Stem Auger Mike Noll BORING NO. MW-3
PAGE 1 of 2
TOC ELEV. 94.66
TOTAL DEPTH 15.4'
DATE COMPLETED 6/27/01

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				5				0 to 13 feet: SILTY GRAVEL with sand (GM), olive to olive brown, 60 percent fine to coarse subangular to subrounded gravel, 25 percent non-plastic to low plasticity fines, 15 percent fine to coarse sand, dense to very dense, dry to moist, becoming wet at 10 feet. Common cobbles to 13 feet. No odor.
MW3-5' (SB)	0	25 50/5"	- - - - - - - - - - - - -					
MW3-10¹ (SB)	0	25 50/5"	-	10				13 to 15.5 feet: SILT with sand (ML), gray to olive gray, 85 to 90 percent non-plastic to low plasticity fines, 10 to
MW3-15' (SB)	0	50/6"		15				15 percent fine to coarse sand, trace to 5 percent fine subrounded gravel, stiff to very stiff, dry to moist. No odor. Bottom of boring at 15.4 feet. Boring sampled to 15.5 feet.
			_	- 20				See Page 2 for Well Completion Details.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger Mike Noll BORING NO.
PAGE
TOC ELEV.
TOTAL DEPTH
DATE COMPLETED

2 of 2 94.66 15.4' 6/27/01

MW-3

SAMPLE PID NUMBER (in ppm) (SAMPLE TYPE)	BLOWS PER 6 INCHES	WATER WATER LEVEL DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
		35				WELL COMPLETION DETAILS 0.3 to 5.0 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC blank riser pipe. 5.0 to 15.0 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 15.0 to 15.4 feet: 2-inch-diameter, flush-threaded, tapered end cap. 0 to 1.5 feet: Concrete. 1.5 to 4.0 feet: Bentonite chips hydrated with potable water. 4.0 to 15.4 feet: 10-20 Colorado silica sand.

REMARKS

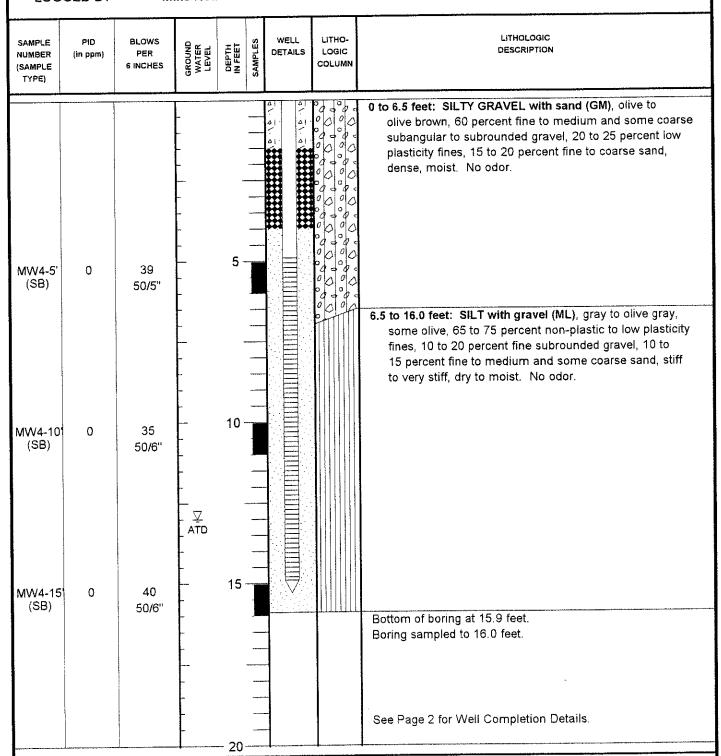
(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger Mike Noll BORING NO. MW-4
PAGE 1 of 2
TOC ELEV. 94.15
TOTAL DEPTH 15.9'
DATE COMPLETED 6/27/01



REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION **DRILLED BY** DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger

Mike Noll

MW-4 BORING NO. 2 of 2 **PAGE** 94.15 TOC ELEV. 15.9' TOTAL DEPTH 6/27/01 DATE COMPLETED

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				25 · 30				WELL COMPLETION DETAILS 0.3 to 4.9 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC blank riser pipe. 4.9 to 14.9 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 14.9 to 15.3 feet: 2-inch-diameter, flush-threaded, tapered end cap. 0 to 1.5 feet: Concrete. 1.5 to 4.0 feet: Bentonite chips hydrated with potable water. 4.0 to 15.9 feet: 10-20 Colorado silica sand.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION **DRILLED BY DRILL METHOD** LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger Mike Noll

MW-5 BORING NO. 1 of 2 **PAGE** 94.64 TOC ELEV. 15.6' TOTAL DEPTH 6/27/01 DATE COMPLETED

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
MW5-5' (SB)	0	35 50/6"		5				o to 6.5 feet: SILTY GRAVEL with sand (GM), olive to olive gray, some olive brown, 60 percent fine to medium and some coarse subangular to subrounded gravel, 20 to 25 percent non-plastic to low plasticity fines, 15 to 20 percent fine to coarse sand, dense, dry to moist, some brown organics and roots. No odor.
MW5-10 ⁽ (SB)	0	60/6"	- - - - - - ATD	10			0000	6.5 to 15.6 feet: SILT with gravel (ML), gray, some olive to olive gray, 75 to 80 percent non-plastic to low plasticity fines, 5 to 15 percent fine and some medium subrounded gravel, trace to 10 percent fine to medium and some coarse sand, stiff to very stiff, dry to moist. No odor.
MW5-15 (SB)	0	70/6"	-	15				Bottom of boring at 15.6 feet. Boring sampled to 15.6 feet.
	a control		-	20	_			See Page 2 for Well Completion Details.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Tosco Former Bainbridge Island Bulk Plant 1783A Cascade Drilling, Inc.

Hollow Stem Auger Mike Noll BORING NO. MW-5
PAGE 2 of 2
TOC ELEV. 94.64
TOTAL DEPTH 15.6'
DATE COMPLETED 6/27/01

SAMPLE NUMBER (SAMPLE TYPE)	PID (in ppm)	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				25 - 30 -				WELL COMPLETION DETAILS 0.3 to 5.2 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC blank riser pipe. 5.2 to 15.2 feet: 2-inch-diameter, flush threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 15.2 to 15.6 feet: 2-inch-diameter, flush-threaded, tapered end cap. 0 to 1.5 feet: Concrete. 1.5 to 4.0 feet: Bentonite chips hydrated with potable water. 4.0 to 15.6 feet: 10-20 Colorado silica sand.

REMARKS

(1) SB = Split Barrel sampler, driven using a 140-pound hammer dropped 30 inches. (2) PID = Photoionization Detector, calibrated to 100 parts per million (ppm) isobutylene. (3) ATD = At Time of Drilling. (4) TOC = Top of Casing Elevation.

NOLL ENVIRONMENTAL, INC.

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY Former Bainbridge Island Bulk Plant 1784 Bainbridge Island, Washington Cascade Drilling

Hollow-stem Auger Mike Noll BORING NO. PAGE REFERENCE ELEV. TOTAL DEPTH

DATE COMPLETED

MW-2A 1 of 2 95.37 15.5'

3/19/03

SAMPLE NUMBER	SAMPLE METHOD	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
			- - - - - - - - - - - - - - - - - - -	5 -		<u>ন ন ন</u>		O to 9.0 feet: GRAVELLY SAND (SP), olive brown, 60 percent fine to medium and some coarse sand, 30 percent fine to medium subrounded gravel, 10 percent low plasticity fines, medium dense, moist (Fill).
MW2A- 10'	SB	28 35 40	-	10				9.0 to 12.0 feet: SILTY SAND with gravel (SM), 50 percent fine to coarse sand, 30 percent low plasticity fines, 20 percent fine to medium subrounded gravel, medium dense, moist to wet, some hydrocarbon-like odor, heavy sheen.
MW2A- 12.5'	SB	50/6"	-	-				12.0 to 15.5 feet: GRAVELLY SILT with sand and SANDY SILT with gravel (ML), brown to olive brown, becoming gray to olive gray, 50 to 60 percent non-plastic to low plasticity fines, 20 to 30 percent fine to medium with some coarse sand, 10 to 30 percent fine to medium subrounded gravel, stiff to very stiff, moist, becoming dry
MW2A- 15'	SB	50/5"	- - - - - -	15		· · · · · · · · · · · · · · · · · · ·		to moist at 15 feet, no odor or sheen. Bottom of boring at 15.3 feet. Sampled to 15.5 feet.
				20—				See Page 2 for Well Completion Details.

REMARKS

1) SB = Split Barrel sampler, driven using a 300-lb hammer dropped 30 inches.

NOLL ENVIRONMENTAL, INC.

CPC.gds:1.5/2/03.CPC

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY Former Bainbridge Island Bulk Plant 1784 Bainbridge Island, Washington

Cascade Drilling Hollow-stem Auger Mike Noll BORING NO.
PAGE
REFERENCE ELEV.
TOTAL DEPTH
DATE COMPLETED

MW-2A
2 of 2
95.37
15.5'
3/19/03

SAMPLE NUMBER	SAMPLE METHOD	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				25 - 30				WELL COMPLETION DETAILS 0.3 to 4.8 feet: 2-inch-diameter, flush-threaded, Schedule 40 PVC blank riser pipe. 4.8 to 14.8 feet: 2-inch-diameter, flush-threaded, Schedule 40 PVC well screen with 0.010-inch machine-cut slots. 14.8 to 15.3 feet: 2-inch-diameter, flush-threaded, Schedule 40 PVC tapered end cap. 0 to 1.0 foot: Concrete. 1.0 to 3.0 feet: Bentonite chips hydrated with potable water. 3.0 to 15.3 feet: #2 Monterey silica sand.

REMARKS

1) SB = Split Barrel sampler, driven using a 300-lb hammer dropped 30 inches.

NOLL ENVIRONMENTAL, INC.

CPC.gds:1.5/2/03.CPC

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY

Mike Noll

Former Bainbridge Island Bulk Plant 1784 Bainbridge Island, Washington Cascade Drilling Hollow-stem Auger

PAGE REFERENCE ELEV. TOTAL DEPTH DATE COMPLETED

BORING NO.

RW-1 1 of 2 95.64 15.2' 3/19/03

SAMPLE NUMBER	SAMPLE METHOD	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
			- - - - - - - - - - - - - - - - - - -	5-		<u>a\ a\</u>		to 9.0 feet: GRAVELLY SAND (SW), olive gray, 60 percent fine to coarse sand, 30 percent fine to medium subrounded gravel, 5 to 10 percent fines, medium dense, moist, no odor (Fill).
RW1- 10'	SB	8 15	-	10 -				9.0 to 11.0 feet: SANDY GRAVEL (GP), gray to olive gray, 80 percent fine subrounded gravel, 20 percent fine to coarse sand, loose to medium dense, moist to wet, slight petroleum-like odor (pea gravel).
		37						11.0 to 15.5 feet: GRAVELLY SILT with sand and SANDY SILT with gravel (ML), gray brown to olive brown,
RW1- 12.5'	SB	50/6"	-	-			The state of the s	becoming dark gray at 15 feet, 50 to 70 percent non-plastic to low plasticity fines, 20 to 30 percent fine to coarse sand, 10 to 30 percent fine to medium subangular to subrounded gravel, firm to stiff, moist to wet, some hydrocarbon-like odor and a heavy sheen at 11 feet, no odor or sheen below 12 feet.
RW1- 15'	SB	80/6"	-	15 -				Bottom of boring at 15.2 feet. Sampled to 15.5 feet.
			-	20-	\exists			See Page 2 for Well Completion Details.

REMARKS

1) SB = Split Barrel sampler, driven using a 300-lb hammer dropped 30 inches.

NOLL ENVIRONMENTAL, INC.

CPC.gds;1.5/2/03.CPC

PROJECT NAME LOCATION DRILLED BY DRILL METHOD LOGGED BY Former Bainbridge Island Bulk Plant 1784 Bainbridge Island, Washington

Cascade Drilling Hollow-stem Auger Mike Noll BORING NO. RW-1
PAGE 2 of 2
REFERENCE ELEV. 95.64
TOTAL DEPTH 15.2'
DATE COMPLETED 3/19/03

SAMPLE NUMBER	SAMPLE METHOD	BLOWS PER 6 INCHES	GROUND WATER LEVEL	DEPTH IN FEET	SAMPLES	WELL DETAILS	LITHO- LOGIC COLUMN	LITHOLOGIC DESCRIPTION
				25 -				WELL COMPLETION DETAILS 0.3 to 4.7 feet: 4-inch-diameter, flush-threaded, Schedule 40 PVC blank riser pipe. 4.7 to 14.7 feet: 4-inch-diameter, flush-threaded, Schedule 40 PVC well screen with 0.020-inch machine-cut slots. 14.7 to 15.2 feet: 4-inch-diameter, flush-threaded, Schedule 40 PVC end cap. 0 to 1.0 foot: Concrete. 1.0 to 3.0 feet: Bentonite chips hydrated with potable water. 3.0 to 15.5 feet: #2 Monterey silica sand.

REMARKS

1) SB = Split Barrel sampler, driven using a 300-lb hammer dropped 30 inches.

NOLL ENVIRONMENTAL, INC.

CPC.gds:1.5/2/03.CPC