

**Hamilton Street Bridge Site
Semiannual Monitoring Report
September 6, 2017 Sampling Event
Spokane, Washington**

December 19, 2017

Prepared for

Avista Corporation
Spokane, Washington



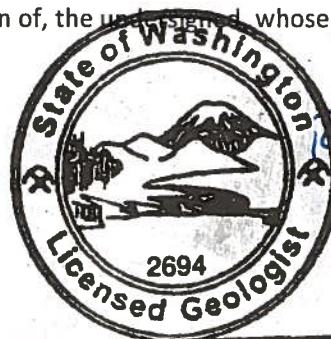
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September 6, 2017 Sampling Event
Spokane, Washington**

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LIST OF ABBREVIATIONS AND ACRONYMS

| | |
|--------------|--|
| Avista | Avista Corporation |
| BNSF..... | BNSF Railway Company |
| CMP..... | compliance monitoring plan |
| cPAH..... | carcinogenic PAHs |
| Ecology..... | Washington State Department of Ecology |
| EPA..... | US Environmental Protection Agency |
| ft..... | feet |
| HSB..... | Hamilton Street Bridge |
| LAI | Landau Associates, Inc. |
| mg/L..... | milligrams per liter |
| MSL | mean sea level |
| PAH | polycyclic aromatic hydrocarbons |
| RL | reporting limit |
| WAD | weak acid dissociable |

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1.0 INTRODUCTION

This semiannual compliance monitoring report has been prepared on behalf of Avista Corporation (Avista) and BNSF Railway Company (BNSF) by Landau Associates, Inc. (LAI) for the third quarter 2017 compliance monitoring event at the Hamilton Street Bridge (HSB) Site (site) in Spokane, Washington. Compliance monitoring activities completed during this reporting period included depth-to-groundwater measurements, groundwater sampling, laboratory analysis of groundwater samples, and river stage measurement.

2.0 MONITORING PROGRAM AND WELL LOCATIONS

In accordance with the site Compliance Monitoring Plan (CMP) (LAI 2003), water level monitoring and groundwater sampling are completed semiannually in the first and third quarters of the calendar year.

In 2010 and 2015, the Washington State Department of Ecology (Ecology) completed 5-year Periodic Reviews of site conditions in accordance with WAC 173-340-420(2) (Ecology 2010; Ecology 2015). In the conclusions presented in the 2010 Review, Ecology recommended that groundwater monitoring at the site include analysis for both total and dissolved arsenic. In a comment letter dated December 1, 2010, Avista agreed to add analysis for dissolved arsenic in future monitoring events (Avista 2010).

On September 6, 2017, depth-to-groundwater measurements and groundwater samples were collected from selected monitoring wells at the site, and the river stage level was recorded from a fixed surveyed reference point established on a pier of the James A. Keefe Bridge. A vicinity map showing the location of the site is presented on Figure 1, and a site map showing monitoring well locations and other site features is presented on Figure 2.

2.1 Investigations Methods

Depth to groundwater was measured at selected shallow and deep monitoring wells in accordance with the CMP. Water levels were measured to the nearest 0.01 foot (ft) from the survey mark on the top of PVC casing at each well using an electronic water level indicator and recorded on a field data sheet. Depth-to-groundwater data was then combined with well elevation data to determine groundwater elevations in each well.

In accordance with the CMP, groundwater samples are collected semiannually from monitoring wells MW02-20, MW02-40, MW04-20, MW07-90, and ATC7-20 for chemical analysis. Groundwater samples were collected from monitoring wells MW02-20, MW02-40, and MW04-20 on March 23, 2017 and from MW07-90 and ATC7-20 on March 24, 2017. One duplicate sample (MW20-60) was also collected from MW07-90.

Prior to sampling, each monitoring well was purged of three casing volumes of water using a clean purge pump or peristaltic pump and dedicated polyethylene tubing. Non-disposable monitoring and sampling equipment was decontaminated prior to use in each well. Each casing volume removed during purging was field tested for pH, temperature, conductivity, and turbidity. The field measurements were recorded on groundwater sampling data sheets.

Groundwater samples were collected in containers supplied by the analytical laboratory, and each sample container was labeled, logged on a chain-of-custody report, and placed in a chilled cooler for transport to the laboratory. The chain-of-custody reports are presented in Appendix A.

2.2 Laboratory Analysis

Groundwater samples were submitted to TestAmerica Analytical Laboratory in Spokane, Washington for chemical analysis. All samples were analyzed for polycyclic aromatic hydrocarbons (PAHs) and carcinogenic PAHs (cPAHs) by US Environmental Protection Agency (EPA) Method 8270 SIM, total and dissolved arsenic by EPA Method 200.8, mercury by EPA Method 245.1, and weak acid dissociable (WAD) cyanide by EPA Method SM4500-CN.

A data quality evaluation was conducted by LAI on all laboratory analytical data, and analytical results were determined to be acceptable for project use without qualification; all samples were received by the laboratory in good condition and were prepared and analyzed within allowable holding times.

3.0 MONITORING RESULTS

3.1 Groundwater Elevation

Depth-to-groundwater measurements and calculated groundwater elevations are presented in Table 1. Groundwater elevations in site monitoring wells (MW02-20, MW02-40, MW04-20, MW07-90, and ATC7-20) ranged from 1,868.86 ft to 1,870.72 ft on September 6, 2017. Measured groundwater elevations were below the recorded river stage elevation of 1,872.46 ft measured on September 6, 2017.

3.2 Groundwater Analytical Results

The field parameters measured during sampling are presented in Table 2, and the laboratory analytical results are presented in Tables 3 and 4. The analytical results are summarized as follows:

- Total arsenic was detected above the laboratory method reporting limit (RL) in all the samples at concentrations ranging from 0.0016 (MW02-40) to 0.0051 milligrams per liter (ATC7-20; mg/L). None of the concentrations is greater than the site cleanup level of 0.006 mg/L.
- Dissolved arsenic was detected above the RL in all samples at concentrations ranging from 0.0014 to 0.0046 mg/L. None of the concentrations is greater than the site cleanup level (0.006 mg/L).
- PAH and cPAH compounds were not detected above the RL in any of the samples collected.
- WAD cyanide was not detected above the RL in any of the samples.
- Mercury was not detected above the RL in any of the samples.

4.0 SUMMARY

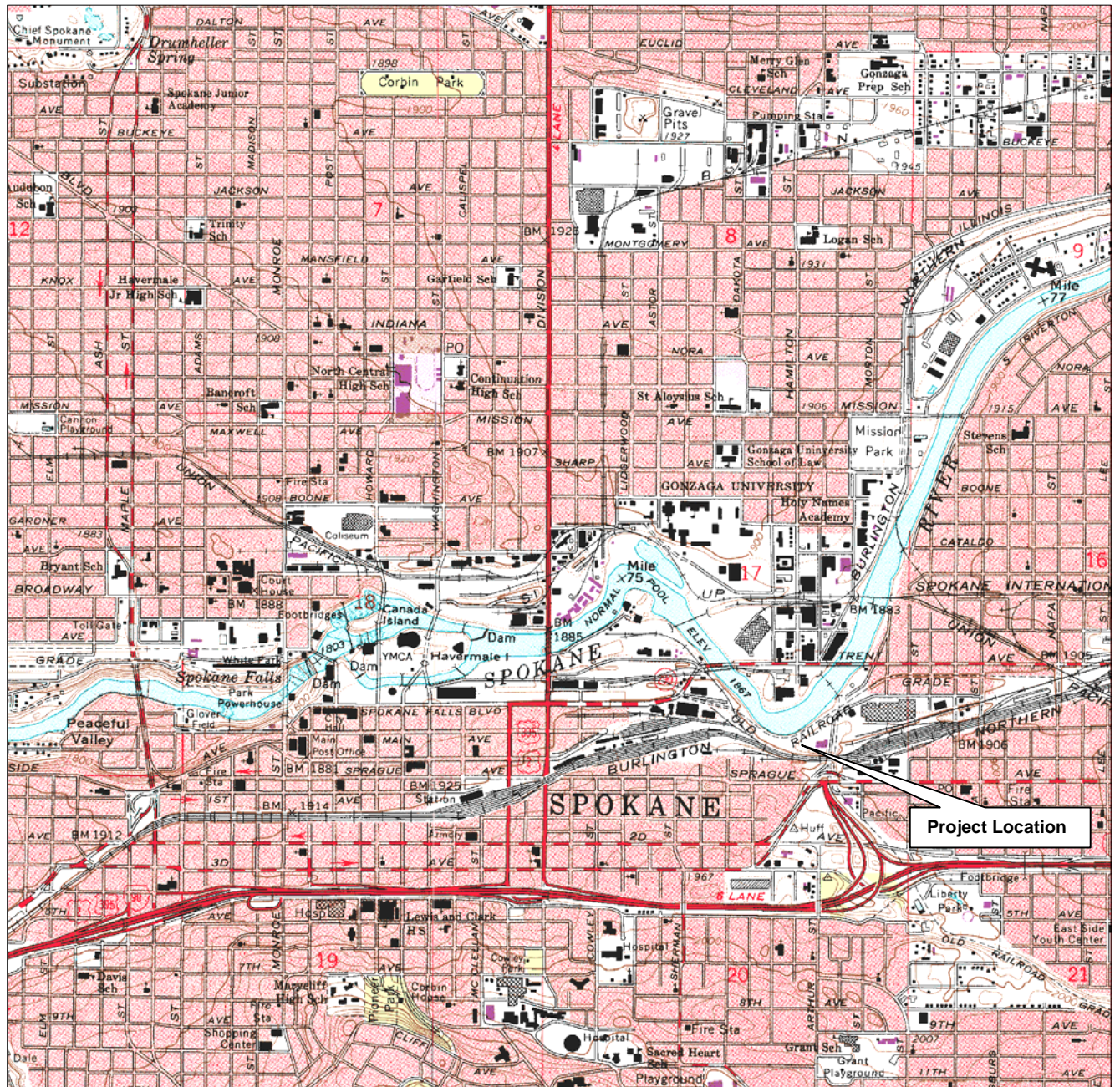
Detections of total and dissolved arsenic were reported in all of the groundwater samples collected on September 6, 2017 at concentrations that are below the site cleanup level. There were no detections of PAH, cPAH, WAD cyanide, or mercury reported.

5.0 USE OF THIS REPORT

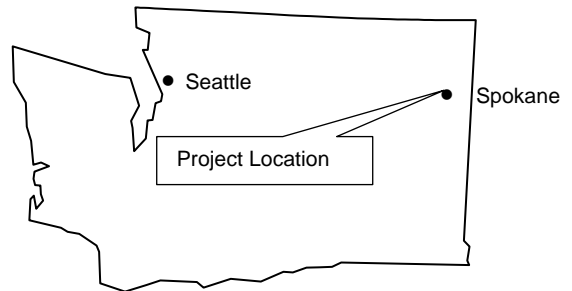
This report has been prepared for the exclusive use of Avista Corporation and BNSF Railway for specific application to the Hamilton Street Bridge Site in Spokane, Washington. The reuse of information, conclusions, and recommendations provided herein for extensions of the project or for any other project, without review and authorization by Landau Associates, shall be at the user's sole risk. Landau Associates warrants that within the limitations of scope, schedule, and budget, our services have been provided in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as this project. We make no other warranty, either express or implied.

6.0 REFERENCES

- Avista. 2010. Letter: Hamilton Street Bridge Cleanup Site #3509. From Hank Nelson, Avista Corporation, to Teresita Bala, Washington State Department of Ecology. December 1.
- Ecology. 2010. Periodic Review Hamilton Street Bridge Site Facility/Site ID# 84461527 Cleanup Site ID# 3509. Washington State Department of Ecology. August.
- Ecology. 2015. Second Periodic Review Hamilton Street Bridge Site Facility/Site ID# 84461527 Cleanup Site ID# 3509. Washington State Department of Ecology. October.
- LAI. 2003. Compliance Monitoring Plan, Hamilton Street Bridge Site, Spokane, Washington. Landau Associates, Inc. June.



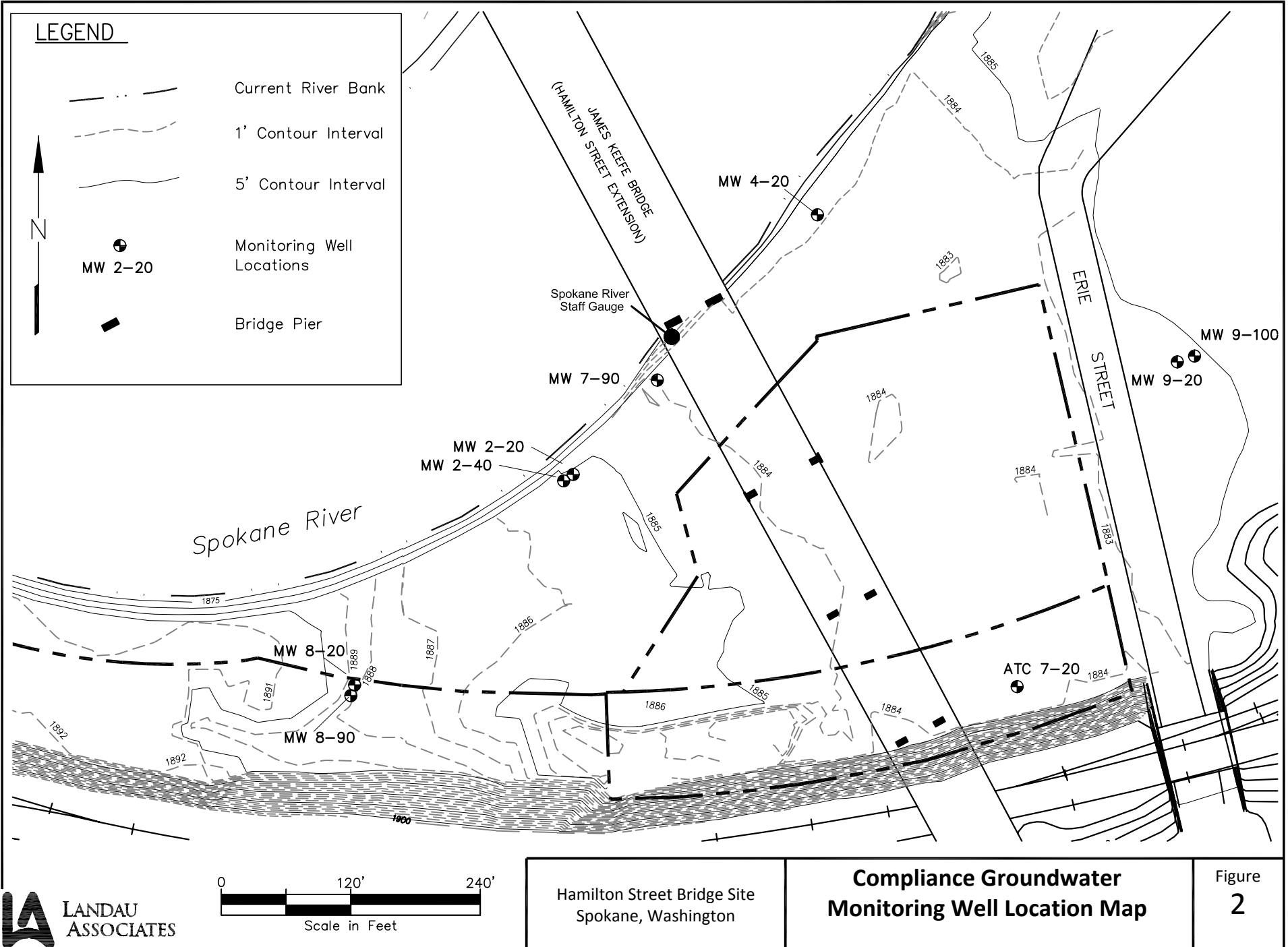
Source: USGS Spokane NW, WA Quad, 1974; PR 1986. Scale 1:24,000



Hamilton Street Bridge Site
Spokane, Washington

Site Location Map

Figure
1



**TABLE 1
GROUNDWATER LEVEL MEASUREMENTS
Hamilton Street Bridge Site
Spokane, Washington**

| Monitoring Well TOC Elevation (ft) | Shallow Monitoring Wells | | | | | | | | | | Deep Monitoring Wells | | | | | | Spokane River | | |
|--|--------------------------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|-----------------------|-----------|----------|-----------|----------|-----------|---------------|-----------|--|
| | MW02-20 | | MW04-20 | | MW08-20 | | MW09-20 | | ATC7-20 | | MW07-90 | | MW08-90* | | MW09-100 | | Spokane River | | |
| | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | |
| | 1,888.42 | | 1,887.44 | | 1,892.06 | | 1,887.59 | | 1,886.76 | | 1,887.21 | | 1,895.26 | | 1,887.44 | | 1,875.23 | | |
| Date Measured | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | Depth | Elevation | |
| 1/31/2006 | 16.08 | 1,872.34 | 14.57 | 1,872.87 | 19.64 | 1,872.42 | 12.91 | 1,874.68 | 13.68 | 1,873.08 | 14.24 | 1,872.97 | 19.12 | 1,876.14 | 13.63 | 1,873.81 | 4.58 | 1,870.65 | |
| 8/8/2006 | 17.92 | 1,870.50 | 18.61 | 1,868.83 | 21.22 | 1,870.84 | NM | NM | 18.09 | 1,868.67 | 18.43 | 1,868.78 | 23.26 | 1,872.00 | NM | NM | 2.68 | 1,872.55 | |
| 2/12/2007 | 17.56 | 1,870.86 | 17.01 | 1,870.43 | 21.05 | 1,871.01 | 15.55 | 1,872.04 | 16.33 | 1,870.43 | 16.74 | 1,870.47 | 21.62 | 1,873.64 | 16.24 | 1,871.20 | 3.32 | 1,871.91 | |
| 9/6/2007 | 18.03 | 1,870.39 | 19.08 | 1,868.36 | 21.51 | 1,870.55 | 17.85 | 1,869.74 | 18.60 | 1,868.16 | 18.92 | 1,868.29 | 23.76 | 1,871.50 | 18.59 | 1,868.85 | 2.60 | 1,872.63 | |
| 2/13/2008 | 17.56 | 1,870.86 | 17.72 | 1,869.72 | 21.03 | 1,871.03 | 16.31 | 1,871.28 | 17.09 | 1,869.67 | 17.48 | 1,869.73 | 22.34 | 1,872.92 | 17.02 | 1,870.42 | 3.15 | 1,872.08 | |
| 9/10/2008 | 17.76 | 1,870.66 | 18.16 | 1,869.28 | 21.26 | 1,870.80 | 16.95 | 1,870.64 | 17.73 | 1,869.03 | 18.00 | 1,869.21 | 22.87 | 1,872.39 | 17.70 | 1,869.74 | 2.85 | 1,872.38 | |
| 2/5/2009 | 17.55 | 1,870.87 | 16.14 | 1,871.30 | 20.96 | 1,871.10 | 15.27 | 1,872.32 | 15.39 | 1,871.37 | 15.86 | 1,871.35 | 20.86 | 1,874.40 | 14.56 | 1,872.88 | 3.4 | 1,871.83 | |
| 8/19/2009 | 17.96 | 1,870.46 | 18.10 | 1,869.34 | 21.40 | 1,870.66 | 16.85 | 1,870.74 | 17.62 | 1,869.14 | 17.91 | 1,869.30 | 22.80 | 1,872.46 | 17.59 | 1,869.85 | 2.73 | 1,872.50 | |
| 3/25/2010 | 17.55 | 1,870.87 | 17.42 | 1,870.02 | 21.03 | 1,871.03 | 15.95 | 1,871.64 | 16.73 | 1,870.03 | 17.16 | 1,870.05 | 22.04 | 1,873.22 | 16.66 | 1,870.78 | 3.18 | 1,872.05 | |
| 8/17/2010 | 19.92 | 1868.5 | 19.25 | 1,868.19 | 21.75 | 1,870.31 | 17.87 | 1,869.72 | 18.67 | 1,868.09 | 19.04 | 1,868.17 | 23.88 | 1,871.38 | 18.59 | 1,868.85 | 12.42 | 1,862.81 | |
| 2/3/2011 | 15.14 | 1873.28 | 13.05 | 1,874.39 | 18.56 | 1,873.50 | 11.22 | 1,876.37 | 12.15 | 1,874.61 | 12.81 | 1,874.40 | 17.74 | 1,877.52 | 11.94 | 1,875.50 | 5.81 | 1,869.42 | |
| 9/22/2011 | 18.54 | 1869.88 | 18.26 | 1,869.18 | 21.73 | 1,870.33 | 16.9 | 1,870.69 | 17.71 | 1,869.05 | 18.20 | 1,869.01 | 22.87 | 1,869.20 | 17.61 | 1,869.83 | 2.45 | 1,872.78 | |
| 2/28/2012 | 17.39 | 1871.03 | 17.38 | 1,870.06 | 20.8 | 1,871.26 | 15.83 | 1,871.76 | 16.51 | 1,870.25 | 16.94 | 1,870.27 | 21.77 | 1,870.30 | 16.48 | 1,870.96 | 3.40 | 1,871.83 | |
| 9/5/2012 | 18.09 | 1870.33 | 18.13 | 1,869.31 | 21.5 | 1,870.56 | 16.9 | 1,870.69 | 17.70 | 1,869.06 | 17.96 | 1,869.25 | 22.81 | 1,869.26 | 17.62 | 1,869.82 | 2.60 | 1,872.63 | |
| 2/20/2013 | 17.38 | 1871.04 | 16.48 | 1,870.96 | 20.74 | 1,871.32 | 15.18 | 1,872.41 | 15.82 | 1,870.94 | 16.23 | 1,870.98 | 21.11 | 1,870.96 | 15.70 | 1,871.74 | 3.41 | 1,871.82 | |
| 9/5/2013 | 18.07 | 1870.35 | 18.59 | 1,868.85 | 21.43 | 1,870.63 | 17.29 | 1,870.30 | 18.08 | 1,868.68 | 18.37 | 1,868.84 | 23.21 | 1,868.86 | 18.00 | 1,869.44 | 2.68 | 1,872.55 | |
| 3/20/2014 | 13.08 | 1875.34 | 11.72 | 1,875.72 | 16.43 | 1,875.63 | 10.12 | 1,877.47 | 10.98 | 1,875.78 | 11.48 | 1,875.73 | 16.40 | 1,875.67 | 10.81 | 1,876.63 | 7.80 | 1,867.43 | |
| 9/10/2014 | 18.00 | 1870.42 | 18.35 | 1,869.09 | 21.35 | 1,870.71 | 17.13 | 1,870.46 | 17.90 | 1,868.86 | 18.17 | 1,869.04 | 23.03 | 1,869.04 | 17.81 | 1,869.63 | 2.75 | 1,872.48 | |
| 3/2/2015 | 16.23 | 1872.19 | 14.13 | 1,873.31 | 19.58 | 1,872.48 | 12.33 | 1,875.26 | 13.20 | 1,873.56 | 13.75 | 1,873.46 | 18.68 | 1,873.39 | 13.01 | 1,874.43 | 4.62 | 1,870.61 | |
| 9/28/2015 | 18.08 | 1870.34 | 19.02 | 1,868.42 | 21.42 | 1,870.64 | 17.82 | 1,869.77 | 18.60 | 1,868.16 | 18.87 | 1,868.34 | 23.74 | 1,868.33 | 18.52 | 1,868.92 | 2.70 | 1,872.53 | |
| 3/3/2016 | 15.63 | 1872.79 | 13.96 | 1,873.48 | 19.01 | 1,873.05 | 12.31 | 1,875.28 | 13.16 | 1,873.60 | 13.65 | 1,873.56 | 18.56 | 1,873.51 | 12.44 | 1,875.00 | 5.28 | 1,869.95 | |
| 9/13/2016 | 19.34 | 1869.08 | -- | -- | 22.05 | 1,870.01 | 17.97 | 1,869.62 | 18.76 | 1,868.00 | 19.09 | 1,868.12 | 27.15 | 1,868.11 | 18.67 | 1,868.77 | 1.42 | 1,873.81 | |
| 3/23/2017 | 8.03 | 1880.39 | 7.30 | 1,880.14 | 11.34 | 1,880.72 | 5.83 | 1,881.76 | 6.64 | 1,880.12 | 7.16 | 1,880.05 | 15.24 | 1,880.02 | 6.52 | 1,880.92 | 12.36 | 1,862.87 | |
| 9/6/2017 | 18.01 | 1870.41 | 18.30 | 1,869.14 | 21.34 | 1,870.72 | 17.13 | 1,870.46 | 17.90 | 1,868.86 | 18.15 | 1,869.06 | 26.19 | 1,869.07 | 17.84 | 1,869.60 | 2.77 | 1,872.46 | |

Notes:

NM = Not Measured

TOC = Top of Casing

Depth measured in ft below TOC

-- = Dry monitoring well

Survey by USKH, Inc. Elevations based on NGS Station U-25 at USC&GS Brass Cap Bench Mark Located on North Helena Street near railroad crossing, NAVD 88 Datum, Elevation 1909.50 ft.

* Top of casing elevation for monitoring well MW08-90 resurveyed by Adams & Clark, Inc on November 17, 2017. The well head and monument were adjusted in 2016 to accommodate the construction of MLK Way. The revision applies to depth-to-groundwater measurements recorded after March, 23, 2016.

TABLE 2
SUMMARY OF GROUNDWATER CHEMISTRY DATA
FIELD PARAMETERS
HAMILTON STREET BRIDGE SITE
SPOKANE, WASHINGTON

| Location | Date Measured | Field Parameters | | | |
|---|---------------|------------------|-----------|------------------------------|-----------------|
| | | pH | Temp (°C) | Specific Conductance (µS/cm) | Turbidity (NTU) |
| MW02-20 | 9/6/2017 | 7.56 | 14.26 | 252 | 4.06 |
| MW04-20 | 9/6/2017 | 7.70 | 14.21 | 257 | 1.69 |
| MW02-40 | 9/6/2017 | 7.40 | 14.82 | 249 | 1.24 |
| MW07-90 | 9/6/2017 | 7.93 | 14.13 | 269 | 2.65 |
| ATC7-20 | 9/6/2017 | 7.73 | 13.82 | 263 | 2.32 |
| <p><u>Notes:</u></p> <p>Values are final measurements recorded during purging µS/cm = microSiemens per centimeter NTU = nephelometric turbidity units -- = Dry monitoring well</p> | | | | | |

TABLE 3
SUMMARY OF GROUNDWATER CHEMISTRY DATA
ARSENIC, CYANIDE AND MERCURY
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Total Mercury (mg/L) | Total Arsenic (mg/L) | Dissolved Arsenic (mg/L) | WAD Cyanide(a) (mg/L) |
|------------------------|--------------|----------------------|----------------------|--------------------------|-----------------------|
| MW02-20 | 2/1/2006 | 0.0001 U | 0.00100 U | -- | 0.00500 U |
| | 8/9/2006* | 0.0001 U | 0.00100 U | -- | 0.0100 U |
| | 2/13/2007* | 0.0001 U | 0.00108 | -- | 0.0100 U |
| | 9/6/2007* | 0.000149 J | 0.00105 | -- | 0.0100 U |
| | 2/13/2008* | 0.0001 U | 0.00140 | -- | 0.0100 U |
| | 9/10/2008 | 0.000152 | 0.00957 | -- | 0.00500 U |
| | 2/6/2009 | 0.0002 U | 0.00100 U | -- | 0.00500 U |
| | 8/20/2009 | 0.000201 | 0.00251 | -- | 0.00500 U |
| | 3/26/2010 | 0.0002 U | 0.0001 U | -- | 0.00500 U |
| | 8/18/2010 | 0.0002 U | 0.001 U | -- | 0.00500 U |
| | 2/4/2011 | 0.0002 U | 0.001 U | 0.001 U | 0.00500 U |
| | 9/23/2011 | 0.0002 U | 0.00134 | 0.00140 | 0.00500 U |
| | 2/29/2012 | 0.0002 U | 0.0010 U | 0.0010 U | 0.00500 U |
| | 9/6/2012 | 0.0002 U | 0.0010 | 0.0010 U | 0.00500 U |
| | 2/21/2013 | 0.0002 U | 0.0010 U | 0.0010 U | 0.0050 U |
| | 9/6/2013 | 0.0002 U | 0.0011 | 0.0010 U | 0.0050 U |
| | 3/21/2014 | 0.0002 U | 0.0010 U | 0.0010 U | 0.0050 U |
| | 9/10/2014 | 0.0002 U | 0.0013 | 0.0015 | 0.0050 U |
| | 3/3/2015 | 0.0002 U | 0.0020 U | 0.0020 U | 0.010 U |
| | 9/28/2015 | 0.0002 U | 0.0020 U | 0.0020 U | 0.010 U |
| 3/4/2016 | 0.0002 U | 0.0020 U | 0.0020 U | 0.042 | |
| 9/13/2016 | 0.0002 U | 0.0011 | 0.0010 U | 0.010 U | |
| 3/23/2017 | 0.0002 U | 0.0010 U | 0.0010 U | 0.010 U | |
| 9/6/2017 | 0.0002 U | 0.0019 | 0.0018 | 0.010 U | |
| MW02-40 | 2/1/2006 | 0.0001 U | 0.00158 | -- | 0.00500 U |
| | 8/9/2006* | 0.0001 U | 0.00100 U | -- | 0.0100 U |
| | 2/13/2007 | 0.0001 U | 0.00155 | -- | 0.0100 U |
| | 9/6/2007 | 0.000171 J | 0.00115 | -- | 0.0100 U |
| | 2/13/2008 | 0.0001 U | 0.00167 | -- | 0.0100 U |
| | 9/10/2008 | 0.0001 U | 0.00145 | -- | 0.00500 U |
| | 2/6/2009 | 0.0002 U | 0.00125 | -- | 0.00500 U |
| | 8/20/2009 | 0.0002 U | 0.00121 | -- | 0.00500 U |
| | 3/26/2010 | 0.0002 U | 0.00113 | -- | 0.00500 U |
| | 8/18/2010 | 0.0002 U | 0.00125 | -- | 0.00500 U |
| | 2/4/2011 | 0.0002 U | 0.00126 | 0.00115 | 0.00500 U |
| | 9/23/2011 | 0.0002 U | 0.00140 | 0.00143 | 0.00500 U |
| | 2/29/2012 | 0.0002 U | 0.0013 | 0.0012 | 0.00500 U |
| | 9/6/2012 | 0.0002 U | 0.0017 | 0.0016 | 0.00500 U |
| | 2/21/2013 | 0.0002 U | 0.0023 | 0.0027 | 0.0050 U |
| | 9/6/2013 | 0.0002 U | 0.0012 | 0.0011 | 0.0050 U |
| | 3/21/2014 | 0.0002 U | 0.0013 | 0.0014 | 0.0050 U |
| | 9/10/2014 | 0.0002 U | 0.0016 | 0.0015 | 0.0050 U |
| | 3/3/2015 | 0.0002 U | 0.0020 U | 0.0020 U | 0.010 U |
| | 9/28/2015 | 0.0002 U | 0.0020 U | 0.0020 U | 0.010 U |
| 3/3/2016 | 0.0002 U | 0.0020 U | 0.0020 U | 0.013 | |
| 9/13/2016 | 0.0002 U | 0.0013 | 0.0014 | 0.010 U | |
| 3/23/2017 | 0.0002 U | 0.0013 | 0.0014 | 0.010 U | |
| 9/6/2017 | 0.0002 U | 0.0016 | 0.0014 | 0.010 U | |
| Site Cleanup Level (b) | | 0.0002 | 0.006 | 0.006 | 0.01 |

TABLE 3
SUMMARY OF GROUNDWATER CHEMISTRY DATA
ARSENIC, CYANIDE AND MERCURY
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Total Mercury (mg/L) | Total Arsenic (mg/L) | Dissolved Arsenic (mg/L) | WAD Cyanide(a) (mg/L) |
|-----------------------------|--------------|----------------------|----------------------|--------------------------|-----------------------|
| MW04-20 | 2/1/2006 | 0.0001 U | 0.00354 | -- | 0.0408 |
| | 8/10/2006* | 0.0001 U | 0.00372 | -- | 0.0100 U |
| | 2/13/2007* | 0.0001 U | 0.00500 | -- | 0.0100 U |
| | 9/6/2007* | 0.000145 J | 0.00393 | -- | 0.0100 U |
| | 2/13/2008 | 0.000152 | 0.00726 | -- | 0.0100 U |
| | 9/10/2008 | 0.000114 | 0.0235 | -- | 0.00500 U |
| | 2/6/2009 | 0.000118 | 0.00580 | -- | 0.00850 |
| | 8/20/2009 | 0.0002 U | 0.0258 | -- | 0.00500 U |
| | 3/26/2010 | 0.0002 U | 0.00211 | -- | 0.00500 U |
| | 8/18/2010 | 0.0002 U | 0.00528 | -- | 0.00500 U |
| | 2/4/2011 | 0.0002 U | 0.00272 | 0.00252 | 0.01920 |
| | 9/23/2011 | 0.0002 U | 0.00344 | 0.00338 | 0.00500 U |
| | 2/29/2012 | 0.0002 U | 0.0025 | 0.0026 | 0.00500 U |
| | 9/6/2012 | 0.0002 U | 0.0034 | 0.0016 | 0.00500 U |
| | 2/21/2013 | 0.0002 U | 0.0025 | 0.0026 | 0.0053 |
| | 9/6/2013 | 0.0002 U | 0.0034 | 0.0034 | 0.0050 U |
| | 3/21/2014 | 0.0002 U | 0.0030 | 0.0029 | 0.0050 U |
| | 9/10/2014 | 0.0002 U | 0.0035 | 0.0037 | 0.0050 U |
| | 3/3/2015 | 0.0002 U | 0.0027 | 0.0026 | 0.100 UJ |
| | 9/28/2015 | 0.0002 U | 0.0033 | 0.0032 | 0.010 U |
| 3/3/2016 | 0.0002 U | 0.0020 U | 0.0026 | 0.031 | |
| 9/13/2016(c) | -- | -- | -- | -- | |
| 3/23/2017 | 0.0002 U | 0.0030 | 0.0029 | 0.010 U | |
| 9/6/2017 | 0.0002 U | 0.0034 | 0.0035 | 0.010 U | |
| ATC7-20 <i>Duplicate</i> | 2/1/2006 | 0.0001 U | 0.00740 | -- | 0.00500 U |
| | 2/1/2006 | 0.0001 U | 0.00746 | -- | 0.00500 U |
| | 8/10/2006* | 0.0001 U | 0.00481 | -- | 0.0100 U |
| | 2/13/2007 | 0.0001 U | 0.00716 | -- | 0.0100 U |
| | 9/6/2007* | 0.000147 J | 0.00427 | -- | 0.0100 U |
| | 2/13/2008 | 0.0001 U | 0.00549 | -- | 0.0100 U |
| | 9/10/2008 | 0.0001 U | 0.00564 | -- | 0.00500 U |
| | 2/6/2009 | 0.000079 | 0.00469 | -- | 0.00500 U |
| | 8/20/2009 | 0.0002 U | 0.00959 | -- | 0.00500 U |
| | 3/26/2010 | 0.0002 U | 0.00423 | -- | 0.00500 U |
| | 8/18/2010 | 0.0002 U | 0.00480 | -- | 0.00500 U |
| | 2/4/2011 | 0.0002 U | 0.00598 | 0.00579 | 0.00500 U |
| | 9/23/2011 | 0.0002 U | 0.00523 | 0.00553 | 0.00500 U |
| | 2/29/2012 | 0.00025 U | 0.0051 | 0.0051 | 0.00500 U |
| | 2/21/2013 | 0.0002 U | 0.0053 | 0.0058 | 0.0050 U |
| | 9/6/2013 | 0.0002 U | 0.0043 | 0.0044 | 0.0050 U |
| | 3/21/2014 | 0.0002 U | 0.0052 | 0.0059 | 0.0050 U |
| | 9/10/2014 | 0.0002 U | 0.0048 | 0.0048 | 0.0050 U |
| | 3/3/2015 | 0.0002 U | 0.0067 | 0.0068 | 0.010 U |
| | 9/28/2015 | 0.0002 U | 0.0036 | 0.0036 | 0.010 U |
| 3/3/2016 | 0.0002 U | 0.0035 | 0.0060 | 0.010 U | |
| 9/13/2016 | 0.0002 U | 0.0039 | 0.0039 | 0.010 U | |
| 3/24/2017 | 0.0002 U | 0.0060 | 0.0057 | 0.010 R | |
| 9/6/2017 | 0.0002 U | 0.0051 | 0.0046 | 0.010 U | |
| Site Cleanup Level (b) | | 0.0002 | 0.006 | 0.006 | 0.01 |

TABLE 3
SUMMARY OF GROUNDWATER CHEMISTRY DATA
ARSENIC, CYANIDE AND MERCURY
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Total Mercury (mg/L) | Total Arsenic (mg/L) | Dissolved Arsenic (mg/L) | WAD Cyanide(a) (mg/L) |
|------------------------|--------------|----------------------|----------------------|--------------------------|-----------------------|
| MW07-90 | 2/1/2006 | 0.0001 U | 0.00703 | -- | 0.00500 U |
| | 8/9/2006 | 0.0001 U | 0.00571 | -- | 0.0100 U |
| Duplicate | 8/9/2006 | 0.0001 U | 0.00600 | -- | 0.0100 U |
| | 2/13/2007 | 0.0001 U | 0.00547 | -- | 0.0100 U |
| Duplicate | 2/13/2007 | 0.0001 U | 0.00517 | -- | 0.0100 U |
| | 9/6/2007 | 0.000152 J | 0.00796 | -- | 0.0100 U |
| Duplicate | 9/6/2007 | 0.000173 J | 0.00815 | -- | 0.0100 U |
| | 2/13/2008 | 0.0001 U | 0.00725 | -- | 0.0100 U |
| Duplicate | 2/13/2008 | 0.0001 U | 0.00907 | -- | 0.0100 U |
| | 9/10/2008 | 0.0001 U | 0.00508 | -- | 0.0051 |
| Duplicate | 9/10/2008 | 0.0001 U | 0.00530 | -- | 0.0058 |
| | 2/6/2009 | 0.0002 U | 0.00477 | -- | 0.00500 U |
| Duplicate | 2/6/2009 | 0.0002 U | 0.00484 | -- | 0.00500 U |
| | 8/20/2009 | 0.0002 U | 0.00469 | -- | 0.00500 U |
| Duplicate | 8/20/2009 | 0.0002 U | 0.00466 | -- | 0.00670 |
| | 3/26/2010 | 0.0002 U | 0.00443 | -- | 0.00500 U |
| Duplicate | 3/26/2010 | 0.0002 U | 0.00443 | -- | 0.00500 U |
| | 8/18/2010 | 0.0002 U | 0.00492 | -- | 0.00500 U |
| Duplicate | 8/18/2010 | 0.0002 U | 0.00474 | -- | 0.00500 U |
| | 2/4/2011 | 0.0002 U | 0.00490 | 0.00489 | 0.00500 U |
| Duplicate | 2/4/2011 | 0.0002 U | 0.00524 | 0.00498 | 0.00500 U |
| | 9/23/2011 | 0.0002 U | 0.00479 | 0.00530 | 0.00500 U |
| Duplicate | 9/23/2011 | 0.0002 U | 0.00503 | 0.00515 | 0.00500 U |
| | 2/29/2012 | 0.0002 U | 0.0048 | 0.0050 | 0.00500 U |
| Duplicate | 2/29/2012 | 0.0002 U | 0.0047 | 0.0049 | 0.00500 U |
| | 9/6/2012 | 0.0002 U | 0.0057 | 0.0055 | 0.00500 UJ |
| Duplicate | 9/6/2012 | 0.0002 U | 0.0052 | 0.0054 | 0.03000 J |
| | 2/21/2013 | 0.0002 U | 0.0049 | 0.0045 | 0.0050 U |
| Duplicate | 2/21/2013 | 0.0002 U | 0.0046 | 0.0049 | 0.0050 U |
| | 9/6/2013 | 0.0002 U | 0.0055 | 0.0057 | 0.0050 U |
| Duplicate | 9/6/2013 | 0.0002 U | 0.0055 | 0.0054 | 0.0050 U |
| | 3/21/2014 | 0.0002 U | 0.0051 | 0.0055 | 0.0050 U |
| Duplicate | 3/21/2014 | 0.0002 U | 0.0049 | 0.0055 | 0.0050 U |
| | 9/10/2014 | 0.0002 U | 0.0065 | 0.0060 | 0.0050 U |
| Duplicate | 9/10/2014 | 0.0002 U | 0.0060 | 0.0062 | 0.0050 U |
| | 3/3/2015 | 0.0002 U | 0.0058 | 0.0055 | 0.010 U |
| Duplicate | 3/3/2015 | 0.0002 U | 0.0061 | 0.0055 | 0.010 U |
| | 9/28/2015 | 0.0002 U | 0.0045 | 0.0042 | 0.010 U |
| Duplicate | 9/28/2015 | 0.0002 U | 0.0046 | 0.0039 | 0.010 U |
| | 3/4/2016 | 0.0002 U | 0.0028 | 0.0051 | 0.010 U |
| Duplicate | 3/4/2016 | 0.0002 U | 0.0026 | 0.0120 | 0.010 U |
| | 9/13/2016 | 0.0002 U | 0.0048 | 0.0047 | 0.010 U |
| Duplicate | 9/13/2016 | 0.0002 U | 0.0044 | 0.0046 | 0.010 U |
| | 3/24/2017 | 0.0002 U | 0.0046 | 0.0044 | 0.010 U |
| Duplicate | 3/24/2017 | 0.0002 U | 0.0047 | 0.0045 | 0.010 U |
| | 9/6/2017 | 0.0002 U | 0.0047 | 0.0044 | 0.010 U |
| Duplicate | 9/6/2017 | 0.0002 U | 0.0048 | 0.0043 | 0.010 U |
| Site Cleanup Level (b) | | 0.0002 | 0.006 | 0.006 | 0.01 |

Concentrations boxed and shaded are at or above site cleanup levels.

* Sample field filtered

-- = not analyzed.

NR = not run by laboratory.

NS = Not Specified.

NS = not specified.

J = Indicates the compound was detected, the reported sample concentration is an estimate.

(a) Weak Acid Dissociable (WAD) Cyanide analyzed by SM4500-CN-I.

(b) Final Cleanup Action Plan (Ecology 2001).

(c) Well is dry; groundwater sample not collected.

R = The data are unusable. The sample result is rejected due to deficiencies in meeting quality control criteria. The analyte may or may not be present in the sample.

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons (µg/L)(a) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------|--|---------------------|---------------------|----------------|--------------|-----------|--------------|------------|--------------|------------------------|-----------|-------------------------|-------------|---------------------------|---------------------------|---------------------|-----------------------------|----------------------------|--------------------------------------|-----------|-----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|---------|------|
| | | PAH | | | | | | | | | | | cPAH | | | | | | | Toxicity Equivalent Concentration(c) | | | | | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysene(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | Indeno (1,2,3-cd) pyrene(b) | Dibenz (e,h) anthracene(b) | | | | | | | | | | | | |
| MW02-20 | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 8/9/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/6/2007 | 0.100 UJ | NA | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.107 J | 0.126 J | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.126 J | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.126 J | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.13 | 1.30 |
| | 2/13/2008 | 0.146 | NA | 0.100 U | 0.117 | 0.100 U | 0.100 U | 0.243 | 0.126 | 1.05 | 1.04 | 1.50 | 0.932 | 1.05 | 0.748 | 1.16 | 0.893 | 0.816 | 0.272 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.0943 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.09 | 0.09 | |
| | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.0943 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.66 | 0.66 | |
| | 2/6/2009 | 0.100 U | NA | 0.100 U | 0.100 UJ | 0.100 U | 0.100 U | 0.100 U | 0.095 | 0.100 U | 0.438 | 0.229 U | 0.410 | 0.390 | 0.410 | 0.724 | 0.267 U | 0.543 U | 0.219 U | 0.114 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 2.44 | |
| | 8/20/2009 | 0.500 U | NA | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 0.500 U | 1.32 | 1.35 | 1.24 | 1.30 | 1.57 | 2.92 | 0.500 U | 1.89 | 1.16 | 0.500 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | |
| | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/23/2011 | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND | |
| | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | ND | |
| | 9/6/2012 | 0.0100 U | 0.0100 U | 0.013 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | ND | |
| | 2/21/2013 | 0.0096 UJ | 0.0096 UJ | 0.012 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.019 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.019 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | 0.0096 UJ | ND | |
| | 9/6/2013 | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | 0.0958 U | ND | |
| | 3/21/2014 | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | ND | |
| | 9/10/2014 | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | 0.0914 U | ND | |
| | 3/3/2015 | 0.083 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | 0.0830 U | ND | |
| | 9/28/2015 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| | 3/4/2016 | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | ND | |
| | 9/13/2016 | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | ND | |
| | 3/23/2017 | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | ND | |
| | 9/6/2017 | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | ND | |
| | | Toxicity Equivalency Factor(d) | | | | | | | | | | | 0.100 | 0.010 | 0.100 | 0.100 | 1.000 | 0.100 | 0.100 | | | | | | | | | | | | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.1 | | |

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
 Hamilton Street Bridge Site
 Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons (µg/L)(a) | | | | | | | | | | | | | | | | | | | Toxicity Equivalent Concentration(c) | | | | | | |
|-------------------------------|--------------|--|---------------------|---------------------|----------------|--------------|----------|--------------|------------|--------------|------------------------|----------|-------------------------|-------------|---------------------------|---------------------------|---------------------|-----------------------------|----------------------------|----------|--------------------------------------|----------|----------|----------|----------|----------|----|
| | | PAH | | | | | | | | | | | cPAH | | | | | | | | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysene(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | Indeno (1,2,3-cd) pyrene(b) | Dibenz (e,h) anthracene(b) | | | | | | | | |
| MW02-40 | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | | |
| | 8/9/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.115 | 0.375 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.125 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/6/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/13/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/6/2009 | 0.100 U | NA | 9.39 | 26.9 J | 5.82 | 0.858 | 0.179 | 0.123 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.0943 U | 0.100 U | ND | |
| | 8/20/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/23/2011 | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND |
| | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | ND |
| | 9/6/2012 | 0.0120 | 0.0100 U | 0.013 U | 0.0110 | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | ND |
| | 2/21/2013 | 16 J | 21 J | 0.070 J | 34 J | 11 | 0.50 | 3.9 J | 0.30 J | 0.11 J | 0.0097 U | 0.11 J | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.019 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | ND |
| | 9/6/2013 | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | ND |
| | 3/21/2014 | 17.0 | 31.8 | 1.85 | 42.3 | 14.5 | 2.82 | 0.625 | 0.115 | 0.0961 U | 0.0961 | 0.154 | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | 0.0961 U | ND |
| | 9/10/2014 | 0.176 | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | ND |
| | 3/3/2015 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND |
| | 9/28/2015 | 0.098 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND |
| | 3/3/2016 | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | ND |
| | 9/13/2016 | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | ND |
| | 3/23/2017 | 0.083 U | 0.083 U | 0.083 U | 0.16 | 0.21 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND |
| | 9/6/2017 | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | ND |
| | | Toxicity Equivalency Factor(d) | | | | | | | | | | | 0.100 | 0.010 | 0.100 | 0.100 | 1.000 | 0.100 | 0.100 | | | | | | | | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.1 | |

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons ($\mu\text{g/L}$)(a) | | | | | | | | | | | | | | | | | | Toxicity Equivalent Concentration(c) | |
|-------------------------------|--------------|---|---------------------|---------------------|----------------|--------------|----------|--------------|------------|--------------|------------------------|----------|-------------------------|-------------|---------------------------|---------------------------|---------------------|-----------------------------|----------------------------|--------------------------------------|-----|
| | | PAH | | | | | | | | | | | cPAH | | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysene(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | Indeno (1,2,3-cd) pyrene(b) | Dibenz (e,h) anthracene(b) | | |
| MW04-20 | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/10/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/6/2007 | 0.100 UJ | NA | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | ND |
| | 2/13/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/6/2009 | 0.100 U | NA | 0.100 U | 0.100 UJ | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/20/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/23/2011 | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND |
| | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | 0.0096 U | ND |
| | 9/6/2012 | 0.0100 U | 0.0100 U | 0.013 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | 0.0100 U | ND |
| | 2/21/2013 | 0.0097 U | 0.0097 U | 0.013 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.0097 U | 0.019 U | 0.0097 U | 0.0097 U | 0.0097 U | ND |
| | 9/6/2013 | 0.0967 U | 0.0967 U | 0.097 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.0967 U | 0.097 U | 0.0967 U | 0.0967 U | 0.0967 U | ND |
| | 3/21/2014 | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | 0.0964 U | ND |
| | 9/10/2014 | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | 0.0905 U | ND |
| | 3/3/2015 | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | ND |
| | 9/28/2015 | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | ND |
| | 3/3/2016 | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | 0.044 U | ND |
| | 9/13/2016(c) | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| | 3/23/2017 | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | 0.082 U | ND |
| | 9/6/2017 | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | ND |
| | | Toxicity Equivalency Factor(d) | | | | | | | | | | | 0.100 | 0.010 | 0.100 | 0.100 | 1.000 | 0.100 | 0.100 | | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | -- | -- | 0.1 |

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons (µg/L)(a) | | | | | | | | | | | | | | | | | | Toxicity Equivalent Concentration(c) | | |
|-------------------------------|--------------|--|---------------------|---------------------|----------------|--------------|----------|--------------|------------|--------------|------------------------|----------|-------------------------|--------------|---------------------------|---------------------------|---------------------|-----------------------------|----------------------------|--------------------------------------|----|--|
| | | PAH | | | | | | | | | | cPAH | | | | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysenes(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | Indeno (1,2,3-cd) pyrene(b) | Dibenz (e,h) anthracene(b) | | | |
| ATC7-20 <i>Duplicate</i> | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 8/10/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/6/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/13/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/6/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 8/20/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND | |
| | 9/23/2011 | 0.263 | 0.105 U | 0.295 | 0.253 | 0.105 U | 0.179 | 0.389 | 0.105 | 0.105 U | 0.105 U | 0.116 | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND | |
| | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | ND | |
| | 9/6/2012 | 0.0100 U | 0.0100 U | 0.013 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | ND | |
| | 2/21/2013 | 0.0095 U | 0.0095 U | 0.012 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.0095 U | 0.019 U | 0.0095 U | 0.0095 U | ND | |
| | 9/6/2013 | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | 0.0957 U | ND | |
| 3/21/2014 | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | 0.0949 U | ND | | |
| 9/10/2014 | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | 0.0903 U | ND | | |
| 3/3/2015 | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | ND | | |
| 9/28/2015 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | | |
| 3/3/2016 | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | ND | | |
| 9/13/2016 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | | |
| 3/24/2017 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | | |
| 9/6/2017 | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | 0.090 U | ND | | |
| | | Toxicity Equivalency Factor(d) | | | | | | | | | | | 0.100 | 0.010 | 0.100 | 0.100 | 1.000 | 0.100 | 0.100 | | | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | -- | 0.1 | | |

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons (µg/L)(a) | | | | | | | | | | | | | | | | | | | Toxicity Equivalent Concentration(c) |
|-------------------------------|--------------|--|---------------------|---------------------|----------------|--------------|----------|--------------|------------|--------------|------------------------|----------|-------------------------|-------------|---------------------------|---------------------------|---------------------|-----------------------------|----------------------------|----------|--------------------------------------|
| | | PAH | | | | | | | | | | | cPAH | | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysene(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | Indeno (1,2,3-cd) pyrene(b) | Dibenz (e,h) anthracene(b) | | |
| MW07-90 | 2/1/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 8/9/2006 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 UJ | 0.100 UJ | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.107 | 0.01 |
| | 8/9/2006 | 0.100 U | NA | 0.100 U | 0.107 | 0.117 | 0.136 | 0.165 | 0.146 | 0.155 | 0.214 J | 0.204 J | 0.194 | 0.117 | 0.214 J | 0.175 | 0.194 | 0.214 J | 0.184 | 0.29 | |
| Duplicate | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.117 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/13/2007 | 0.100 U | NA | 0.100 U | 0.126 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 9/6/2007 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/6/2007 | 0.100 UJ | NA | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | 0.100 UJ | ND |
| Duplicate | 2/13/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/13/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 9/10/2008 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 2/6/2009 | 0.100 U | NA | 0.100 U | 0.396 J | 0.0966 | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/6/2009 | 0.100 U | NA | 0.100 U | 0.100 UJ | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.105 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.124 U | 0.124 U | 0.124 U | ND |
| Duplicate | 8/20/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/20/2009 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 3/26/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 8/18/2010 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| | 2/4/2011 | 0.100 U | NA | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | 0.100 U | ND |
| Duplicate | 9/23/2011 | 0.105 UJ | 0.105 UJ | 0.105 UJ | 0.105 UJ | 0.105 U | 0.105 UJ | 0.105 UJ | 0.105 U | 0.105 UJ | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND |
| | 9/23/2011 | 1.13 J | 0.484 J | 1.64 J | 0.832 J | 0.105 U | 0.295 J | 0.442 J | 0.126 | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | 0.105 U | ND |
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| | | | | | | | | | | | | | | | | | | | | | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | -- | -- | 0.1 |

TABLE 4
SUMMARY OF GROUNDWATER CHEMISTRY DATA
POLYCYCLIC AROMATIC HYDROCARBONS
Hamilton Street Bridge Site
Spokane, Washington

| Well | Date Sampled | Polycyclic Aromatic Hydrocarbons (µg/L)(a) | | | | | | | | | | | | | | | | Toxicity Equivalent Concentration(c) | |
|-------------------------------|--------------|--|---------------------|---------------------|----------------|--------------|-----------|--------------|------------|--------------|------------------------|-----------|-------------------------|-------------|---------------------------|---------------------------|---------------------|--------------------------------------|-----------------------------|
| | | PAH | | | | | | | | | | cPAH | | | | | | | |
| | | Naphthalene | 1-Methylnaphthalene | 2-Methylnaphthalene | Acenaphthylene | Acenaphthene | Fluorene | Phenanthrene | Anthracene | Fluoranthene | Benzo (g,h,i) perylene | Pyrene | Benzo (a) anthracene(b) | Chrysene(b) | Benzo (b) fluoranthene(b) | Benzo (k) fluoranthene(b) | Benzo (a) pyrene(b) | | Indeno (1,2,3-cd) pyrene(b) |
| MW07-90 Contin. | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | ND |
| Duplicate | 2/29/2012 | 0.0096 U | 0.0096 U | 0.013 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.0096 U | 0.019 U | 0.0096 U | 0.0096 U | ND |
| Duplicate | 9/6/2012 | 0.0100 U | 0.0100 U | 0.013 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | ND | |
| Duplicate | 9/6/2012 | 0.0100 U | 0.0100 U | 0.013 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.0100 U | 0.020 U | 0.0100 U | 0.0100 U | ND | |
| Duplicate | 2/21/2013 | 0.0097 UJ | 0.010 | 0.013 UJ | 0.014 J | 0.0097 U | 0.0097 U | 0.0097 UJ | 0.0097 UJ | 0.0097 UJ | 0.0097 UJ | 0.0097 UJ | 0.0097 UJ | 0.0097 UJ | 0.019 UJ | 0.0097 UJ | 0.0097 UJ | ND | |
| Duplicate | 2/21/2013 | 0.0098 UJ | 0.0098 UJ | 0.013 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.0098 UJ | 0.020 UJ | 0.0098 UJ | 0.0098 UJ | ND | |
| Duplicate | 9/6/2013 | 0.0974 U | 0.0974 U | 0.097 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | 0.0974 U | ND | |
| Duplicate | 9/6/2013 | 0.0977 U | 0.0977 U | 0.098 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | 0.0977 U | ND | |
| Duplicate | 3/21/2014 | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | 0.0959 U | ND | |
| Duplicate | 3/21/2014 | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | 0.0952 U | ND | |
| Duplicate | 9/10/2014 | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.0899 U | 0.102 | 0.0899 U | 0.0899 U | 0.1J | |
| Duplicate | 9/10/2014 | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | 0.0896 U | ND | |
| Duplicate | 3/3/2015 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 3/3/2015 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 9/28/2015 | 0.22 | 0.45 | 0.083 U | 0.19 | 2.0 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 9/28/2015 | 0.24 | 0.48 | 0.083 U | 0.21 | 2.2 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 3/4/2016 | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | 0.047 U | ND | |
| Duplicate | 3/4/2016 | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | 0.045 U | ND | |
| Duplicate | 9/13/2016 | 2.3 J | 3.8 | 0.083 U | 0.34 | 4.0 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 9/13/2016 | 3.0 J | 4.0 | 0.083 U | 0.34 | 3.9 | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | 0.083 U | ND | |
| Duplicate | 3/24/2017 | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | ND | |
| Duplicate | 3/24/2017 | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | 0.084 U | ND | |
| Duplicate | 9/6/2017 | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | ND | |
| Duplicate | 9/6/2017 | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | 0.091 U | ND | |
| | | Toxicity Equivalency Factor(d) | | | | | | | | | | 0.100 | 0.010 | 0.100 | 0.100 | 1.000 | 0.100 | 0.100 | |
| Site Cleanup Level (e) | | 320 | NS | NS | NS | 643 | 640 | NS | 4800 | 90.2 | NS | 480 | -- | -- | -- | -- | -- | -- | 0.1 |

Notes:

NA = not analyzed, NS = Not Specified

U = Indicates the compound was analyzed for, but was not detected at the given detection limit. Values may be rounded.

J = Indicates the compound was detected, the reported sample concentration is an estimate.

Concentrations in bold are detected above the laboratory quantitation limit.

Concentration boxed and shaded are at or above the site cleanup level

(a) Polycyclic Aromatic Hydrocarbons (PAH) analyzed by EPA Method 8270-SIM.

(b) Carcinogenic PAH (cPAH).

(c) Well is dry; groundwater sample not collected.

(c) Calculated in accordance with WAC 173-340-708(8).

(d) Toxicity Equivalency Factors for cPAHs, WAC 173-340 (Ecology 2007).

(e) Final Cleanup Action Plan (Ecology 2001).

Duplicate Sample ID = MW20-60

Laboratory Data Sheets and Chain-of-Custody Reports

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Spokane

11922 East 1st Ave

Spokane, WA 99206

Tel: (509)924-9200

TestAmerica Job ID: 590-6997-1

Client Project/Site: Avista Hamilton St. Bridge

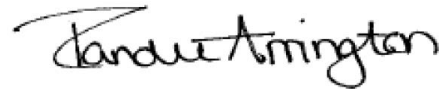
For:

Landau & Associates, Inc.

10 North Post Street, Suite 218

Spokane, Washington 99201

Attn: Mr. Ryan Reich



Authorized for release by:

9/21/2017 10:41:50 AM

Randee Arrington, Project Manager II

(509)924-9200

randee.arrington@testamericainc.com

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www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Case Narrative

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Job ID: 590-6997-1

Laboratory: TestAmerica Spokane

Narrative

Receipt

The samples were received on 9/7/2017 9:00 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.7° C.

GC/MS Semi VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Metals

Method 245.1: The matrix spike (MS) recoveries for preparation batch 590-13787 and analytical batch 590-13800 were outside control limits. Spiking error is suspected because the associated laboratory control sample (LCS) and matrix spike duplicate (MSD) recoveries are within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Organic Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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Definitions/Glossary

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|--|
| F1 | MS and/or MSD Recovery is outside acceptance limits. |
| F2 | MS/MSD RPD exceeds control limits |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Sample Summary

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 590-6997-1 | ATC7-20-090617 | Water | 09/06/17 11:25 | 09/07/17 09:00 |
| 590-6997-2 | MW2-40-090617 | Water | 09/06/17 13:30 | 09/07/17 09:00 |
| 590-6997-3 | MW2-20-090617 | Water | 09/06/17 14:10 | 09/07/17 09:00 |
| 590-6997-4 | MW7-90-090617 | Water | 09/06/17 15:50 | 09/07/17 09:00 |
| 590-6997-5 | MW4-20-090617 | Water | 09/06/17 16:40 | 09/07/17 09:00 |
| 590-6997-6 | MW20-60-090617 | Water | 09/06/17 17:05 | 09/07/17 09:00 |

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TestAmerica Spokane

11922 East 1st Ave
Spokane, WA 99206
Phone (509) 924-9200 Fax (509) 924-9290

Chain of Custody Record



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Client Information
 Client Contact: Mr. Ryan Reich
 Company: Landau & Associates, Inc
 Address: 10 North Post Street, Suite 218
 City: Spokane
 State, Zip: WA, 99201
 Phone: 509-995-1665(Tel)
 Email: rreich@landauinc.com
 Project Name: Avisia Hamilton St. Bridge
 Site: SSOV#

Sample Information
 Sample: *Shane Kostka*
 Phone: *208-819-1965*
 Lab PM: Arrington, Randee
 E-Mail: randee.arrington@testamericainc.com

Analysis Requested
 Due Date Requested:
 TAT Requested (days):
 PO #:
 Purchase Order not required
 W/O #:
 Project #:
 SSOV#

| Sample Identification | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=material, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | Analysis Requested | Special Instructions/Note: |
|-----------------------|-------------|-------------|------------------------------|---|-----------------------------------|----------------------------|--------------------|-----------------------------|
| ATC 7-20-090617 | 9/6/17 | 11:25 | | Water | X | X | | AS QL \approx 1ug/L |
| MW 2-40-090617 | | 13:30 | | Water | X | X | | Hg QL \approx 0.2ug/L |
| MW 2-20-090617 | | 14:10 | | Water | X | X | | PAH QL \approx 0.1ug/L |
| MW 7-90-090617 | | 15:50 | | Water | X | X | | Cyanide QL \approx 10ug/L |
| MW 4-20-090617 | | 16:40 | | Water | X | X | | |
| MW 20-60-090617 | | 17:05 | | Water | X | X | | |

Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown Radiological
 Deliverable Requested: I, II, III, IV, Other (Specify)
 Empty Kit Relinquished by: _____ Date: _____
 Relinquished by: *Shane Kostka* Date/Time: *9/6/17, 17:22* Company: *LAD*
 Relinquished by: *Ryan Reich* Date/Time: *9/7/17, 9:00* Company: _____
 Custody Seals Intact: Yes No Custody Seal No.: _____

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
 Return To Client Disposal By Lab Archive For _____ Months
 Special Instructions/QOC Requirements:
 Received by: *Ryan Reich* Date/Time: *9/7/17 9:00* Company: *THORCO*
 Received by: *Shane Kostka* Date/Time: *9/6/17 17:22* Company: *LAD*
 Cooler Temperature(s) °C and Other Remarks: *3.7 °C IB004*



COOLER RECEIPT FORM

Cooler Received/Opened On 9/8/2017 @1000

Time Samples Removed From Cooler _____ Time Samples Placed In Storage _____ (2 Hour Window)

1. Tracking # 3190 (last 4 digits, FedEx) Courier: FedEx
IR Gun ID 17960358 pH Strip Lot _____ Chlorine Strip Lot _____

2. Temperature of rep. sample or temp blank when opened: 10 Degrees Celsius

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO...NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where: 1 (Side)

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (initial) J.J.

7. Were custody seals on containers: YES NO and intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA



14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence # _____

I certify that I unloaded the cooler and answered questions 7-14 (initial) es

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used? YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (initial) es

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (initial) es

I certify that I attached a label with the unique LIMS number to each container (initial) es

21. Were there Non-Conformance issues at login? YES NO Was a NCM generated? YES NO # es

| | | | |
|--|------------------------|---|------------------------------|
| Client Information (Sub Contract Lab) Client Contact: [Blank] Shipping/Receiving: [Blank] Company: TestAmerica Laboratories, Inc. Address: 2960 Foster Creighton Drive, [Blank] City: [Blank] State, Zip: [Blank] Phone: [Blank] 615-726-0177(Tel) 615-726-3404(Fax) Email: [Blank] Project Name: [Blank] Avista Hamilton St. Bridge Site: [Blank] | | Lab PM: Arrington, Randee E E-Mail: randee.arrington@testamericainc.com State of Origin: Washington Accreditations Required (See note): State Program - Washington | |
| Due Date Requested: 9/19/2017 TAT Requested (days): [Blank] | | C.No: 0-2999.1 Page 1 of 1 Job #: 590-6997-1 | |
| Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other: [Blank] | | M - Hexane N - None O - AshNaO2 P - Na2O4S Q - Na2SO3 R - Na2SO3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4-5 Z - other (specify) | |
| Total Number of containers: [Blank] | | Special Instructions/Note: [Blank] | |
| Analysis Requested | | | |
| Field Filtered Sample (Yes or No) | Genorm (MSD/Reson) No. | 4600 CN /4500 CN 1 Prep Weak Acid Dissociable Cyanide | Total Number of containers |
| Sample ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) |
| ATC7-20-090617 (590-6997-1) | 9/6/17 | 11:25 Pacific | Water |
| MW2-40-090617 (590-6997-2) | 9/6/17 | 13:30 Pacific | Water |
| MW2-20-090617 (590-6997-3) | 9/6/17 | 14:10 Pacific | Water |
| MW7-90-090617 (590-6997-4) | 9/6/17 | 15:50 Pacific | Water |
| MW4-20-090617 (590-6997-5) | 9/6/17 | 16:40 Pacific | Water |
| MW20-60-090617 (590-6997-6) | 9/6/17 | 17:05 Pacific | Water |
| Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc. | | | |
| Possible Hazard Identification Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify) | | | |
| Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For [Blank] Months | | | |
| Special Instructions/QC Requirements: | | | |
| Empty Kit Relinquished by: [Blank] | | Date: [Blank] | |
| Relinquished by: <i>Sheela Speck</i> | | Date/Time: 9/7/17 1535 | |
| Relinquished by: [Blank] | | Date/Time: [Blank] | |
| Relinquished by: [Blank] | | Date/Time: [Blank] | |
| Custody Seals Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No | | Custody Seal No.: [Blank] | |
| Cooler Temperature(s) °C and Other Remarks: [Blank] | | | |



TestAmerica Spokane

11922 East 1st Ave
Spokane, WA 99206
Phone (509) 924-9200 Fax (509) 924-9290

Chain of Custody Record



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | | Lab PM: Arrington, Randee E | | Carrier Tracking No(s): | | COC No: 590-2998.1 | | | | |
|--|--|---|------------------------|--|--|------------------------------------|---|--|------------------------|----------------------------|
| Client Contact: Shipping/Receiving | | E-Mail: randee.arrington@testamericainc.com | | State of Origin: Washington | | Page: Page 1 of 1 | | | | |
| Company: TestAmerica Laboratories, Inc. | | Accreditations Required (See note): State Program - Washington | | | | Job #: 590-6997-1 | | | | |
| Address: 5755 8th Street East. | | Due Date Requested: 9/19/2017 | | Analysis Requested | | | | Preservation Codes: A - HCL M - Hexane B - NaOH N - None C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate I - Ice U - Acetone J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify) | | |
| City: Tacoma | | TAT Requested (days): | | | | | | | | |
| State, Zip: WA, 98424 | | PO #: | | Field Filtered Sample (Yes or No) Perform MS/MSD (Yes or No) 200.B_CWA_LL/200.B_P_TOT (MOD) Total Arsenic 200.B_CWA_LL/FILTRATION (MOD) Dissolved Arsenic | | Total Number of Containers | | Other: _____ _____ _____ | | |
| Phone: 253-922-2310(Tel) 253-922-5047(Fax) | | WO #: | | | | | | | | |
| Email: | | Project #: 59000367 | | Special Instructions/Note: | | | | | | |
| Project Name: Avista Hamilton St. Bridge | | SSOW#: | | | | | | | | |
| Site: | | | | | | | | | | |
| Sample Identification - Client ID (Lab ID) | | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | | Total Number of Containers | | Special Instructions/Note: |
| | | | | | | Preservation Code | | | | |
| ATC7-20-090617 (590-6997-1) | | 9/6/17 | 11:25 Pacific | Water | Water | X | X | | | 2 |
| MW2-40-090617 (590-6997-2) | | 9/6/17 | 13:30 Pacific | Water | Water | X | X | | | 2 |
| MW2-20-090617 (590-6997-3) | | 9/6/17 | 14:10 Pacific | Water | Water | X | X | | | 2 |
| MW7-90-090617 (590-6997-4) | | 9/6/17 | 15:50 Pacific | Water | Water | X | X | | | 2 |
| MW4-20-090617 (590-6997-5) | | 9/6/17 | 16:40 Pacific | Water | Water | X | X | | | 2 |
| MW20-60-090617 (590-6997-6) | | 9/6/17 | 17:05 Pacific | Water | Water | X | X | | | 2 |
| Note: Since laboratory accreditations are subject to change, TestAmerica Laboratories, Inc. places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to TestAmerica Laboratories, Inc. attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to TestAmerica Laboratories, Inc. | | | | | | | | | | |
| Possible Hazard Identification | | | | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | | | | | |
| Unconfirmed | | | | | <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months | | | | | |
| Deliverable Requested: I, II, III, IV, Other (specify) | | | | | Primary Deliverable Rank: 2 | | | | | |
| Special Instructions/QC Requirements: | | | | | | | | | | |
| Empty Kit Relinquished by: | | | Date: | Time: | | Method of Shipment: | | | | |
| Relinquished by: <i>Sheila Keady</i> | | | Date/Time: 9/7/17 1525 | Company: TA/Spot | | Received by: <i>McRue/MDermott</i> | | | Date/Time: 9/8/17 0935 | Company: TA-Sea |
| Relinquished by: | | | Date/Time: | Company: | | Received by: | | | Date/Time: | Company: |
| Relinquished by: | | | Date/Time: | Company: | | Received by: | | | Date/Time: | Company: |
| Custody Seals Intact: Δ Yes Δ No | | Custody Seal No.: | | Cooler Temperature(s) °C and Other Remarks: | | | | 9/21/2017 | | |



Login Sample Receipt Checklist

Client: Landau & Associates, Inc.

Job Number: 590-6997-1

Login Number: 6997

List Source: TestAmerica Spokane

List Number: 1

Creator: Kratz, Sheila J

| Question | Answer | Comment |
|---|--------|---|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | Lab does not accept radioactive samples. |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <math><6\text{mm}</math> (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | No analysis requiring residual chlorine check assigned. |

Login Sample Receipt Checklist

Client: Landau & Associates, Inc.

Job Number: 590-6997-1

Login Number: 6997

List Number: 3

Creator: Stewart, Eric S

List Source: TestAmerica Nashville

List Creation: 09/08/17 04:37 PM

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is <=/ background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



Login Sample Receipt Checklist

Client: Landau & Associates, Inc.

Job Number: 590-6997-1

Login Number: 6997

List Number: 2

Creator: Blankinship, Tom X

List Source: TestAmerica Seattle

List Creation: 09/08/17 10:30 AM

| Question | Answer | Comment |
|--|--------|------------------------------------|
| Radioactivity wasn't checked or is <=/ background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | -0.5°C |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | False | Received project as a subcontract. |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | verified at TA-Spokane |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

Client Sample ID: ATC7-20-090617

Date Collected: 09/06/17 11:25

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| 2-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| 1-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Acenaphthylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Acenaphthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Fluorene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Phenanthrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Benzo[a]anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Chrysene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Benzo[b]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Benzo[k]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Benzo[a]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Benzo[g,h,i]perylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Nitrobenzene-d5 | 76 | | 45 - 126 | | | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| 2-Fluorobiphenyl (Surr) | 70 | | 44 - 120 | | | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |
| p-Terphenyl-d14 | 76 | | 51 - 121 | | | | 09/11/17 09:28 | 09/11/17 12:33 | 1 |

Client Sample ID: MW2-40-090617

Date Collected: 09/06/17 13:30

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| 2-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| 1-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Acenaphthylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Acenaphthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Fluorene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Phenanthrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Benzo[a]anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Chrysene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Benzo[b]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Benzo[k]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Benzo[a]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Benzo[g,h,i]perylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Nitrobenzene-d5 | 72 | | 45 - 126 | | | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |
| 2-Fluorobiphenyl (Surr) | 69 | | 44 - 120 | | | | 09/11/17 09:28 | 09/11/17 12:59 | 1 |

TestAmerica Spokane

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM) (Continued)

Client Sample ID: MW2-40-090617

Date Collected: 09/06/17 13:30

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2

Matrix: Water

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>p</i> -Terphenyl-d14 | 75 | | 51 - 121 | 09/11/17 09:28 | 09/11/17 12:59 | 1 |

Client Sample ID: MW2-20-090617

Date Collected: 09/06/17 14:10

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-3

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| 2-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| 1-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Acenaphthylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Acenaphthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Fluorene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Phenanthrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Benzo[a]anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Chrysene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Benzo[b]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Benzo[k]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Benzo[a]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| Benzo[g,h,i]perylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:26 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|--------------------------------|-----------|-----------|----------|----------------|----------------|---------|
| <i>Nitrobenzene-d5</i> | 76 | | 45 - 126 | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| <i>2-Fluorobiphenyl (Surr)</i> | 71 | | 44 - 120 | 09/11/17 09:28 | 09/11/17 13:26 | 1 |
| <i>p</i> -Terphenyl-d14 | 81 | | 51 - 121 | 09/11/17 09:28 | 09/11/17 13:26 | 1 |

Client Sample ID: MW7-90-090617

Date Collected: 09/06/17 15:50

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| 2-Methylnaphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| 1-Methylnaphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Acenaphthylene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Acenaphthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Fluorene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Phenanthrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Benzo[a]anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Chrysene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Benzo[b]fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Benzo[k]fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Benzo[a]pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |

TestAmerica Spokane

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM) (Continued)

Client Sample ID: MW7-90-090617

Date Collected: 09/06/17 15:50

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|------------------|------------------|---------------|-----|------|---|-----------------|-----------------|----------------|
| Dibenz(a,h)anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Benzo(g,h,i)perylene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Nitrobenzene-d5 | 76 | | 45 - 126 | | | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| 2-Fluorobiphenyl (Surr) | 69 | | 44 - 120 | | | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |
| p-Terphenyl-d14 | 77 | | 51 - 121 | | | | 09/11/17 09:28 | 09/11/17 13:52 | 1 |

Client Sample ID: MW4-20-090617

Date Collected: 09/06/17 16:40

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-5

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|------------------|------------------|---------------|-----|------|---|-----------------|-----------------|----------------|
| Naphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| 2-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| 1-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Acenaphthylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Acenaphthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Fluorene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Phenanthrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Benzo[a]anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Chrysene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Benzo[b]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Benzo[k]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Benzo[a]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Benzo(g,h,i)perylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Nitrobenzene-d5 | 75 | | 45 - 126 | | | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| 2-Fluorobiphenyl (Surr) | 70 | | 44 - 120 | | | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |
| p-Terphenyl-d14 | 75 | | 51 - 121 | | | | 09/11/17 09:28 | 09/11/17 14:19 | 1 |

Client Sample ID: MW20-60-090617

Date Collected: 09/06/17 17:05

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|--------|-----------|-------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| 2-Methylnaphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| 1-Methylnaphthalene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Acenaphthylene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Acenaphthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Fluorene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Phenanthrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |

TestAmerica Spokane

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM) (Continued)

Client Sample ID: MW20-60-090617
Date Collected: 09/06/17 17:05
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-------------------------|-----------|-----------|----------|-----|------|---|----------------|----------------|---------|
| Benzo[a]anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Chrysene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Benzo[b]fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Benzo[k]fluoranthene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Benzo[a]pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Benzo[g,h,i]perylene | ND | | 0.091 | | ug/L | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Nitrobenzene-d5 | 73 | | 45 - 126 | | | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| 2-Fluorobiphenyl (Surr) | 71 | | 44 - 120 | | | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |
| p-Terphenyl-d14 | 81 | | 51 - 121 | | | | 09/11/17 09:28 | 09/11/17 14:45 | 1 |

Method: 200.8 LL - Metals (ICP/MS)

Client Sample ID: ATC7-20-090617
Date Collected: 09/06/17 11:25
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-1
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0051 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:00 | 1 |

Client Sample ID: MW2-40-090617
Date Collected: 09/06/17 13:30
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0016 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:40 | 1 |

Client Sample ID: MW2-20-090617
Date Collected: 09/06/17 14:10
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-3
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0019 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:44 | 1 |

Client Sample ID: MW7-90-090617
Date Collected: 09/06/17 15:50
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0047 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:48 | 1 |

Client Sample ID: MW4-20-090617
Date Collected: 09/06/17 16:40
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-5
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0034 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:51 | 1 |

Client Sample ID: MW20-60-090617
Date Collected: 09/06/17 17:05
Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6
Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0046 | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 21:55 | 1 |

TestAmerica Spokane

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 200.8 LL - Metals (ICP/MS) - Dissolved

Client Sample ID: ATC7-20-090617

Date Collected: 09/06/17 11:25

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0046 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 09:15 | 1 |

Client Sample ID: MW2-40-090617

Date Collected: 09/06/17 13:30

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0014 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 09:56 | 1 |

Client Sample ID: MW2-20-090617

Date Collected: 09/06/17 14:10

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-3

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0018 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 09:59 | 1 |

Client Sample ID: MW7-90-090617

Date Collected: 09/06/17 15:50

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0044 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 10:03 | 1 |

Client Sample ID: MW4-20-090617

Date Collected: 09/06/17 16:40

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-5

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0035 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 10:07 | 1 |

Client Sample ID: MW20-60-090617

Date Collected: 09/06/17 17:05

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|--------|-----|------|---|----------------|----------------|---------|
| As | 0.0043 | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 10:10 | 1 |

Method: 245.1 - Mercury (CVAA)

Client Sample ID: ATC7-20-090617

Date Collected: 09/06/17 11:25

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:37 | 09/14/17 14:37 | 1 |

Client Sample ID: MW2-40-090617

Date Collected: 09/06/17 13:30

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | F1 F2 | 0.20 | | ug/L | | 09/14/17 09:37 | 09/14/17 14:42 | 1 |

Client Sample ID: MW2-20-090617

Date Collected: 09/06/17 14:10

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-3

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:38 | 09/14/17 14:49 | 1 |

TestAmerica Spokane

Client Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 245.1 - Mercury (CVAA)

Client Sample ID: MW7-90-090617

Date Collected: 09/06/17 15:50

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:38 | 09/14/17 14:55 | 1 |

Client Sample ID: MW4-20-090617

Date Collected: 09/06/17 16:40

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-5

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:38 | 09/14/17 14:58 | 1 |

Client Sample ID: MW20-60-090617

Date Collected: 09/06/17 17:05

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:38 | 09/14/17 15:00 | 1 |

General Chemistry

Client Sample ID: ATC7-20-090617

Date Collected: 09/06/17 11:25

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-1

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:28 | 1 |

Client Sample ID: MW2-40-090617

Date Collected: 09/06/17 13:30

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-2

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:29 | 1 |

Client Sample ID: MW2-20-090617

Date Collected: 09/06/17 14:10

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-3

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:30 | 1 |

Client Sample ID: MW7-90-090617

Date Collected: 09/06/17 15:50

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-4

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:31 | 1 |

Client Sample ID: MW4-20-090617

Date Collected: 09/06/17 16:40

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-5

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:32 | 1 |

Client Sample ID: MW20-60-090617

Date Collected: 09/06/17 17:05

Date Received: 09/07/17 09:00

Lab Sample ID: 590-6997-6

Matrix: Water

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|-----------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:33 | 1 |

TestAmerica Spokane

QC Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM)

Lab Sample ID: MB 590-13718/1-A

Matrix: Water

Analysis Batch: 13717

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 13718

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------|-----------|--------------|-------|-----|------|---|----------------|----------------|---------|
| Naphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| 2-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| 1-Methylnaphthalene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Acenaphthylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Acenaphthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Fluorene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Phenanthrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Benzo[a]anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Chrysene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Benzo[b]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Benzo[k]fluoranthene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Benzo[a]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Indeno[1,2,3-cd]pyrene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Dibenz(a,h)anthracene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| Benzo[g,h,i]perylene | ND | | 0.090 | | ug/L | | 09/11/17 09:28 | 09/11/17 11:13 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-------------------------|--------------|--------------|----------|----------------|----------------|---------|
| Nitrobenzene-d5 | 79 | | 45 - 126 | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| 2-Fluorobiphenyl (Surr) | 75 | | 44 - 120 | 09/11/17 09:28 | 09/11/17 11:13 | 1 |
| p-Terphenyl-d14 | 90 | | 51 - 121 | 09/11/17 09:28 | 09/11/17 11:13 | 1 |

Lab Sample ID: LCS 590-13718/2-A

Matrix: Water

Analysis Batch: 13717

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 13718

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------|-------------|------------|---------------|------|---|------|--------------|
| Naphthalene | 1.60 | 1.33 | | ug/L | | 83 | 52 - 121 |
| 2-Methylnaphthalene | 1.60 | 1.30 | | ug/L | | 81 | 44 - 134 |
| 1-Methylnaphthalene | 1.60 | 1.30 | | ug/L | | 82 | 56 - 123 |
| Acenaphthylene | 1.60 | 1.32 | | ug/L | | 83 | 57 - 134 |
| Acenaphthene | 1.60 | 1.36 | | ug/L | | 85 | 54 - 132 |
| Fluorene | 1.60 | 1.36 | | ug/L | | 85 | 59 - 141 |
| Phenanthrene | 1.60 | 1.50 | | ug/L | | 94 | 57 - 141 |
| Anthracene | 1.60 | 1.44 | | ug/L | | 90 | 60 - 136 |
| Fluoranthene | 1.60 | 1.50 | | ug/L | | 94 | 76 - 133 |
| Pyrene | 1.60 | 1.35 | | ug/L | | 85 | 59 - 145 |
| Benzo[a]anthracene | 1.60 | 1.40 | | ug/L | | 87 | 76 - 138 |
| Chrysene | 1.60 | 1.46 | | ug/L | | 91 | 69 - 138 |
| Benzo[b]fluoranthene | 1.60 | 1.55 | | ug/L | | 97 | 69 - 144 |
| Benzo[k]fluoranthene | 1.60 | 1.50 | | ug/L | | 94 | 67 - 141 |
| Benzo[a]pyrene | 1.60 | 1.40 | | ug/L | | 87 | 70 - 141 |
| Indeno[1,2,3-cd]pyrene | 1.60 | 1.37 | | ug/L | | 86 | 73 - 146 |
| Dibenz(a,h)anthracene | 1.60 | 1.38 | | ug/L | | 86 | 68 - 144 |
| Benzo[g,h,i]perylene | 1.60 | 1.41 | | ug/L | | 88 | 68 - 150 |

TestAmerica Spokane

QC Sample Results

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 8270D SIM - Semivolatile Organic Compounds (GC/MS SIM) (Continued)

Lab Sample ID: LCS 590-13718/2-A
Matrix: Water
Analysis Batch: 13717

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 13718

| Surrogate | LCS | | Limits |
|-------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Nitrobenzene-d5 | 82 | | 45 - 126 |
| 2-Fluorobiphenyl (Surr) | 76 | | 44 - 120 |
| p-Terphenyl-d14 | 85 | | 51 - 121 |

Lab Sample ID: LCSD 590-13718/3-A
Matrix: Water
Analysis Batch: 13717

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 13718

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | | RPD | Limit |
|------------------------|-------------|-------------|----------------|------|---|------|----------|-----|-----|-------|
| | | | | | | | Limits | RPD | | |
| Naphthalene | 1.60 | 1.13 | | ug/L | | 71 | 52 - 121 | 16 | 30 | |
| 2-Methylnaphthalene | 1.60 | 1.09 | | ug/L | | 68 | 44 - 134 | 17 | 30 | |
| 1-Methylnaphthalene | 1.60 | 1.09 | | ug/L | | 68 | 56 - 123 | 18 | 30 | |
| Acenaphthylene | 1.60 | 1.16 | | ug/L | | 73 | 57 - 134 | 13 | 30 | |
| Acenaphthene | 1.60 | 1.20 | | ug/L | | 75 | 54 - 132 | 13 | 30 | |
| Fluorene | 1.60 | 1.22 | | ug/L | | 76 | 59 - 141 | 11 | 30 | |
| Phenanthrene | 1.60 | 1.33 | | ug/L | | 83 | 57 - 141 | 12 | 30 | |
| Anthracene | 1.60 | 1.26 | | ug/L | | 79 | 60 - 136 | 13 | 30 | |
| Fluoranthene | 1.60 | 1.35 | | ug/L | | 84 | 76 - 133 | 11 | 30 | |
| Pyrene | 1.60 | 1.24 | | ug/L | | 77 | 59 - 145 | 9 | 30 | |
| Benzo[a]anthracene | 1.60 | 1.29 | | ug/L | | 81 | 76 - 138 | 8 | 30 | |
| Chrysene | 1.60 | 1.33 | | ug/L | | 83 | 69 - 138 | 9 | 30 | |
| Benzo[b]fluoranthene | 1.60 | 1.45 | | ug/L | | 90 | 69 - 144 | 7 | 30 | |
| Benzo[k]fluoranthene | 1.60 | 1.37 | | ug/L | | 85 | 67 - 141 | 9 | 30 | |
| Benzo[a]pyrene | 1.60 | 1.28 | | ug/L | | 80 | 70 - 141 | 9 | 30 | |
| Indeno[1,2,3-cd]pyrene | 1.60 | 1.23 | | ug/L | | 77 | 73 - 146 | 11 | 30 | |
| Dibenz(a,h)anthracene | 1.60 | 1.24 | | ug/L | | 77 | 68 - 144 | 11 | 30 | |
| Benzo[g,h,i]perylene | 1.60 | 1.25 | | ug/L | | 78 | 68 - 150 | 11 | 30 | |

| Surrogate | LCSD | | Limits |
|-------------------------|-----------|-----------|----------|
| | %Recovery | Qualifier | |
| Nitrobenzene-d5 | 72 | | 45 - 126 |
| 2-Fluorobiphenyl (Surr) | 59 | | 44 - 120 |
| p-Terphenyl-d14 | 80 | | 51 - 121 |

Method: 200.8 LL - Metals (ICP/MS)

Lab Sample ID: LCS 580-256658/11-A
Matrix: Water
Analysis Batch: 256731

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 256658

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. | | RPD | Limit |
|---------|-------------|------------|---------------|------|---|------|----------|-----|-----|-------|
| | | | | | | | Limits | RPD | | |
| As | 0.100 | 0.0976 | | mg/L | | 98 | 85 - 115 | | | |

Lab Sample ID: LCSD 580-256658/12-A
Matrix: Water
Analysis Batch: 256731

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 256658

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. | | RPD | Limit |
|---------|-------------|-------------|----------------|------|---|------|----------|-----|-----|-------|
| | | | | | | | Limits | RPD | | |
| As | 0.100 | 0.101 | | mg/L | | 101 | 85 - 115 | 3 | 20 | |

TestAmerica Spokane

QC Sample Results

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Lab Sample ID: MB 580-256669/14-A
Matrix: Water
Analysis Batch: 256833

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|--------|-----|------|---|----------------|----------------|---------|
| As | ND | | 0.0010 | | mg/L | | 09/20/17 08:41 | 09/20/17 20:56 | 1 |

Lab Sample ID: LCS 580-256669/15-A
Matrix: Water
Analysis Batch: 256833

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|------|---|------|--------------|
| As | 0.100 | 0.0947 | | mg/L | | 95 | 85 - 115 |

Lab Sample ID: LCSD 580-256669/16-A
Matrix: Water
Analysis Batch: 256833

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|-------------|-------------|----------------|------|---|------|--------------|-----|-----------|
| As | 0.100 | 0.0960 | | mg/L | | 96 | 85 - 115 | 1 | 20 |

Lab Sample ID: 590-6997-1 MS
Matrix: Water
Analysis Batch: 256833

Client Sample ID: ATC7-20-090617
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| As | 0.0051 | | 0.100 | 0.104 | | mg/L | | 99 | 70 - 130 |

Lab Sample ID: 590-6997-1 MSD
Matrix: Water
Analysis Batch: 256833

Client Sample ID: ATC7-20-090617
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| As | 0.0051 | | 0.100 | 0.104 | | mg/L | | 98 | 70 - 130 | 0 | 20 |

Lab Sample ID: 590-6997-1 DU
Matrix: Water
Analysis Batch: 256833

Client Sample ID: ATC7-20-090617
Prep Type: Total/NA
Prep Batch: 256669

| Analyte | Sample Result | Sample Qualifier | Spike Added | DU Result | DU Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|-----|-----------|
| As | 0.0051 | | | 0.00499 | | mg/L | | | | 3 | 20 |

Lab Sample ID: MB 580-256156/8-B
Matrix: Water
Analysis Batch: 256731

Client Sample ID: Method Blank
Prep Type: Dissolved
Prep Batch: 256658

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|--------|-----|------|---|----------------|----------------|---------|
| As | ND | | 0.0010 | | mg/L | | 09/19/17 18:03 | 09/20/17 09:12 | 1 |

Lab Sample ID: 590-6997-1 MS
Matrix: Water
Analysis Batch: 256731

Client Sample ID: ATC7-20-090617
Prep Type: Dissolved
Prep Batch: 256658

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| As | 0.0046 | | 0.100 | 0.0974 | | mg/L | | 93 | 70 - 130 |

TestAmerica Spokane

QC Sample Results

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: 200.8 LL - Metals (ICP/MS) (Continued)

Lab Sample ID: 590-6997-1 MSD

Matrix: Water

Analysis Batch: 256731

Client Sample ID: ATC7-20-090617

Prep Type: Dissolved

Prep Batch: 256658

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| As | 0.0046 | | 0.100 | 0.0999 | | mg/L | | 95 | 70 - 130 | 3 | 20 |

Lab Sample ID: 590-6997-1 DU

Matrix: Water

Analysis Batch: 256731

Client Sample ID: ATC7-20-090617

Prep Type: Dissolved

Prep Batch: 256658

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| As | 0.0046 | | 0.00450 | | mg/L | | 1 | 20 |

Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 590-13787/9-A

Matrix: Water

Analysis Batch: 13800

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 13787

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|-----------|--------------|------|-----|------|---|----------------|----------------|---------|
| Hg | ND | | 0.20 | | ug/L | | 09/14/17 09:37 | 09/14/17 14:30 | 1 |

Lab Sample ID: LCS 590-13787/8-A

Matrix: Water

Analysis Batch: 13800

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 13787

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|-------------|------------|---------------|------|---|------|--------------|
| Hg | 2.00 | 1.97 | | ug/L | | 99 | 85 - 115 |

Lab Sample ID: 590-6997-2 MS

Matrix: Water

Analysis Batch: 13800

Client Sample ID: MW2-40-090617

Prep Type: Total/NA

Prep Batch: 13787

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|---------------|------------------|-------------|-----------|--------------|------|---|------|--------------|
| Hg | ND | F1 F2 | 2.00 | 0.489 | F1 | ug/L | | 24 | 70 - 130 |

Lab Sample ID: 590-6997-2 MSD

Matrix: Water

Analysis Batch: 13800

Client Sample ID: MW2-40-090617

Prep Type: Total/NA

Prep Batch: 13787

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|---------------|------------------|-------------|------------|---------------|------|---|------|--------------|-----|-----------|
| Hg | ND | F1 F2 | 2.00 | 2.14 | F2 | ug/L | | 107 | 70 - 130 | 126 | 20 |

Lab Sample ID: 590-6997-1 DU

Matrix: Water

Analysis Batch: 13800

Client Sample ID: ATC7-20-090617

Prep Type: Total/NA

Prep Batch: 13787

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---------|---------------|------------------|-----------|--------------|------|---|-----|-----------|
| Hg | ND | | ND | | ug/L | | NC | 20 |

TestAmerica Spokane

QC Sample Results

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Method: SM 4500 CN I - Cyanide, Weak Acid Dissociable

Lab Sample ID: MB 490-459906/1-A
 Matrix: Water
 Analysis Batch: 460011

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 459906

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|-----------|--------------|----|-----|------|---|----------------|----------------|---------|
| Cyanide, Weak Acid Dissociable | ND | | 10 | | ug/L | | 09/14/17 11:07 | 09/14/17 15:22 | 1 |

Lab Sample ID: LCS 490-459906/2-A
 Matrix: Water
 Analysis Batch: 460011

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 459906

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|--------------------------------|-------------|------------|---------------|------|---|------|--------------|
| Cyanide, Weak Acid Dissociable | 100 | 95.0 | | ug/L | | 95 | 80 - 120 |

Lab Chronicle

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Client Sample ID: ATC7-20-090617

Lab Sample ID: 590-6997-1

Date Collected: 09/06/17 11:25

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 12:33 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 09:15 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:00 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:37 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 14:37 | JSP | TAL SPK |
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:28 | SDL | TAL NSH |

Client Sample ID: MW2-40-090617

Lab Sample ID: 590-6997-2

Date Collected: 09/06/17 13:30

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 12:59 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 09:56 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:40 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:37 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 14:42 | JSP | TAL SPK |
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:29 | SDL | TAL NSH |

Client Sample ID: MW2-20-090617

Lab Sample ID: 590-6997-3

Date Collected: 09/06/17 14:10

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 13:26 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 09:59 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:44 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:38 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 14:49 | JSP | TAL SPK |

TestAmerica Spokane

Lab Chronicle

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Client Sample ID: MW2-20-090617

Lab Sample ID: 590-6997-3

Date Collected: 09/06/17 14:10

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:30 | SDL | TAL NSH |

Client Sample ID: MW7-90-090617

Lab Sample ID: 590-6997-4

Date Collected: 09/06/17 15:50

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 13:52 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 10:03 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:48 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:38 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 14:55 | JSP | TAL SPK |
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:31 | SDL | TAL NSH |

Client Sample ID: MW4-20-090617

Lab Sample ID: 590-6997-5

Date Collected: 09/06/17 16:40

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 14:19 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 10:07 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:51 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:38 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 14:58 | JSP | TAL SPK |
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:32 | SDL | TAL NSH |

Client Sample ID: MW20-60-090617

Lab Sample ID: 590-6997-6

Date Collected: 09/06/17 17:05

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3510C | | | 13718 | 09/11/17 09:28 | NMI | TAL SPK |

TestAmerica Spokane

Lab Chronicle

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Client Sample ID: MW20-60-090617

Lab Sample ID: 590-6997-6

Date Collected: 09/06/17 17:05

Matrix: Water

Date Received: 09/07/17 09:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Analysis | 8270D SIM | | 1 | 13717 | 09/11/17 14:45 | NMI | TAL SPK |
| Dissolved | Filtration | FILTRATION | | | 256156 | 09/14/17 11:44 | MKN | TAL SEA |
| Dissolved | Prep | 200.8 | | | 256658 | 09/19/17 18:03 | PAB | TAL SEA |
| Dissolved | Analysis | 200.8 LL | | 1 | 256731 | 09/20/17 10:10 | FCW | TAL SEA |
| Total/NA | Prep | 200.8 | | | 256669 | 09/20/17 08:41 | MKN | TAL SEA |
| Total/NA | Analysis | 200.8 LL | | 1 | 256833 | 09/20/17 21:55 | FCW | TAL SEA |
| Total/NA | Prep | 245.1 | | | 13787 | 09/14/17 09:38 | JSP | TAL SPK |
| Total/NA | Analysis | 245.1 | | 1 | 13800 | 09/14/17 15:00 | JSP | TAL SPK |
| Total/NA | Prep | SM 4500 CN I | | | 459906 | 09/14/17 11:07 | LDT | TAL NSH |
| Total/NA | Analysis | SM 4500 CN I | | 1 | 460011 | 09/14/17 15:33 | SDL | TAL NSH |

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL SEA = TestAmerica Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

TAL SPK = TestAmerica Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200



Accreditation/Certification Summary

Client: Landau & Associates, Inc.
 Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Laboratory: TestAmerica Spokane

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|------------|---------------|------------|-----------------------|-----------------|
| Washington | State Program | 10 | C569 | 01-06-18 |

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|---------|
| | | | |

Laboratory: TestAmerica Nashville

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|----------------------------------|---------------|------------|--------------------------|-----------------|
| A2LA | A2LA | | NA: NELAP & A2LA | 12-31-17 |
| A2LA | ISO/IEC 17025 | | 0453.07 | 12-31-17 |
| Alaska (UST) | State Program | 10 | UST-087 | 01-01-18 |
| Arizona | State Program | 9 | AZ0473 | 05-05-18 |
| Arkansas DEQ | State Program | 6 | 88-0737 | 04-25-18 |
| California | State Program | 9 | 2938 | 10-31-18 |
| Connecticut | State Program | 1 | PH-0220 | 12-31-17 |
| Florida | NELAP | 4 | E87358 | 06-30-18 |
| Georgia | State Program | 4 | E87358(FL)/453.07(A2L A) | 12-31-17 |
| Illinois | NELAP | 5 | 200010 | 12-09-17 |
| Iowa | State Program | 7 | 131 | 04-01-18 |
| Kansas | NELAP | 7 | E-10229 | 10-31-17 |
| Kentucky (UST) | State Program | 4 | 19 | 06-30-18 |
| Kentucky (WW) | State Program | 4 | 90038 | 12-31-17 |
| Louisiana | NELAP | 6 | 30613 | 06-30-18 |
| Maine | State Program | 1 | TN00032 | 11-03-17 |
| Maryland | State Program | 3 | 316 | 03-31-18 |
| Massachusetts | State Program | 1 | M-TN032 | 06-30-18 |
| Minnesota | NELAP | 5 | 047-999-345 | 12-31-17 |
| Mississippi | State Program | 4 | N/A | 06-30-18 |
| Montana (UST) | State Program | 8 | NA | 02-24-20 |
| Nevada | State Program | 9 | TN00032 | 07-31-18 |
| New Hampshire | NELAP | 1 | 2963 | 10-09-17 |
| New Jersey | NELAP | 2 | TN965 | 06-30-18 |
| New York | NELAP | 2 | 11342 | 03-31-18 |
| North Carolina (WW/SW) | State Program | 4 | 387 | 12-31-17 |
| North Dakota | State Program | 8 | R-146 | 06-30-18 |
| Ohio VAP | State Program | 5 | CL0033 | 07-06-19 |
| Oklahoma | State Program | 6 | 9412 | 08-31-17 * |
| Oregon | NELAP | 10 | TN200001 | 04-27-18 |
| Pennsylvania | NELAP | 3 | 68-00585 | 06-30-18 |
| Rhode Island | State Program | 1 | LAO00268 | 12-30-17 |
| South Carolina | State Program | 4 | 84009 (001) | 02-28-18 |
| South Carolina (Do Not Use - DW) | State Program | 4 | 84009 (002) | 12-16-17 |
| Tennessee | State Program | 4 | 2008 | 02-23-20 |
| Texas | NELAP | 6 | T104704077 | 08-31-18 |
| USDA | Federal | | P330-13-00306 | 12-01-19 |
| Utah | NELAP | 8 | TN00032 | 07-31-17 * |
| Virginia | NELAP | 3 | 460152 | 06-14-18 |
| Washington | State Program | 10 | C789 | 07-19-18 |

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Spokane

Accreditation/Certification Summary

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

Laboratory: TestAmerica Nashville (Continued)

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|-------------------|---------------|------------|-----------------------|-----------------|
| West Virginia DEP | State Program | 3 | 219 | 02-28-18 |
| Wisconsin | State Program | 5 | 998020430 | 08-31-17 * |
| Wyoming (UST) | A2LA | 8 | 453.07 | 12-31-17 |

Laboratory: TestAmerica Seattle

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | EPA Region | Identification Number | Expiration Date |
|--------------------|---------------|------------|-----------------------|-----------------|
| Alaska (UST) | State Program | 10 | UST-022 | 03-02-18 |
| California | State Program | 9 | 2901 | 01-31-18 |
| L-A-B | DoD ELAP | | L2236 | 01-19-19 |
| L-A-B | ISO/IEC 17025 | | L2236 | 01-19-19 |
| Montana (UST) | State Program | 8 | N/A | 04-30-20 |
| Oregon | NELAP | 10 | WA100007 | 11-05-17 |
| US Fish & Wildlife | Federal | | LE058448-0 | 10-31-18 |
| USDA | Federal | | P330-14-00126 | 02-10-20 |
| Washington | State Program | 10 | C553 | 02-17-18 |

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Method Summary

Client: Landau & Associates, Inc.
Project/Site: Avista Hamilton St. Bridge

TestAmerica Job ID: 590-6997-1

| Method | Method Description | Protocol | Laboratory |
|--------------|--|----------|------------|
| 8270D SIM | Semivolatile Organic Compounds (GC/MS SIM) | SW846 | TAL SPK |
| 200.8 LL | Metals (ICP/MS) | EPA | TAL SEA |
| 245.1 | Mercury (CVAA) | EPA | TAL SPK |
| SM 4500 CN I | Cyanide, Weak Acid Dissociable | SM | TAL NSH |

Protocol References:

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL NSH = TestAmerica Nashville, 2960 Foster Creighton Drive, Nashville, TN 37204, TEL (615)726-0177

TAL SEA = TestAmerica Seattle, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

TAL SPK = TestAmerica Spokane, 11922 East 1st Ave, Spokane, WA 99206, TEL (509)924-9200