Remedial Investigation Report

Former Plaid Pantry Store #324 10645 16th Avenue SW White Center/King County, Washington Washington Department of Ecology VCP Site ID NW2585

Prepared For

Plaid Pantries, Inc. 10025 SW Allen Boulevard Beaverton, Oregon

Prepared By

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Appendix A: Historical Site Documents Appendix B: King County Zoning Map

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1 INTRODUCTION

EES Environmental Consulting, Inc. (EES) has prepared this Remedial Investigation (RI) Report on behalf of Plaid Pantries, Inc. (Plaid) for the former Plaid Pantry #324 retail gasoline station located at 10645 16th Avenue SW, White Center/King County, Washington (Property, Figure 1).

In accordance with Washington Administrative Code (WAC) 173-340, the purpose of this RI is to present data that adequately characterize the Site for the purpose of developing and evaluating cleanup action alternatives. Specifically, the RI:

- Characterizes the nature, extent, and magnitude of contamination for affected media (i.e., soil, soil vapor, and groundwater) using data from field investigations;
- Presents a detailed conceptual Site model; and
- Identifies the applicable cleanup regulations and standards for affected media

1.1 GENERAL SITE INFORMATION

The Property is located at the northwest corner of SW 107th Street and 16th Avenue SW in Seattle, Washington. The coordinates for the Site are 47°30′27.80″ longitude and -122°21′20.04″ latitude. The King County Tax Parcel Number is 630340-0316, and is located in the southeast quarter of Section 1, Township 23, Range 23. The Site is currently occupied by a convenience store and restaurant, and was used for retail fueling by various operators between 1964 and 2006.

Following confirmation of a fuel release in 2006-2007, Plaid conducted remedial investigation and cleanup evaluation activities and enrolled in the Washington Department of Ecology (Ecology) Voluntary Cleanup Program (VCP) to facilitate Site characterization and cleanup. The following Ecology identification numbers have been assigned to the Site:

- Cleanup Site Identification Number 8195;
- Facility Site Identification Number 18113426; and
- Voluntary Cleanup Program (VCP) Site Identification Number NW2585

The Ecology Project Manager for this project is Michael Warfel (425-649-7257). The Property has been owned since 2012 by 10645 16th Avenue SW LLC, and Property owner representative is Richard Piacentini (206-448-1975). This report was prepared on behalf of Plaid Pantries, Inc. (Beaverton, Oregon). The contact for Plaid is Jonathan Polonsky (503-646-4246). Plaid's consultant is Paul Ecker of EES Environmental Consulting in Portland Oregon (503-847-2740).

1.2 SITE HISTORY

Available information indicates that the Property was utilized as a gasoline filling station between approximately 1964 and 2006. Fueling infrastructure including underground storage tanks (USTs), transmission piping, and dispensing equipment were previously located at two separate locations based on historic records. As shown on Figures 2A, 2B, and 2C, two distinct fueling systems were located on

the Property, and are referred to herein as the Pre-Plaid Fuel Area (1964-1985) and the Plaid Fuel Area (1986-2006), respectively. The Pre-Plaid Fuel Area was operated by other entities including Gulf Oil Corporation (1964-1975), R.W. Dyke and Astro Oil Co. (1975-1982), and Gull Industries (1982-1985). Historical aerial photographs and other documentation showing the two separate fueling systems are included in Appendix A.

Plaid operated the Store #324 retail fueling station at the Property between September 1986 and November 30, 1990, then sub-leased the store building and sold the underground storage tank (UST) system fixtures and equipment to Young Kil Kim and Chae Yop Kim. The fuel system was first registered by Plaid as Ecology UST Facility 97464. Fuel storage at the Plaid facility was provided by three gasoline USTs (two 12,000-gallon capacity tanks and one 10,000-gallon tank) which were decommissioned independently by the sub-tenants in 2006 (Figure 2A). Plaid remained the primary lessee of the Property until August 31, 2006 when the lease was terminated.

During operations by Plaid and its sub-tenant, the UST was located in the central area of the Site, and the fuel dispenser island was located southeast of the UST, near the street intersection (Figure 2A). The fueling station was reportedly closed in March 2006, and the USTs were decommissioned by excavation and removal on May 3, 2006. UST closure activities were documented in a "UST Closure Action Report, Zip Market & Gas", dated January 10, 2007.

Only gasoline is known to have been stored and dispensed at the Property during operation of the Plaid system. Leaded gasoline may have been dispensed at the Property prior to the phase-out of that product in the mid-1980s. Neither Plaid nor its sub-tenants stored or dispensed other hydrocarbons such as diesel fuel, bulk motor oil, or bulk solvents at any time during facility operations.

Plaid and its sub-tenants operated a leak detection system in accordance with Ecology requirements. No releases from the fueling system are known to have occurred during Plaid's period of operation between 1986 and 1990 (Section 2.1), and no releases from the UST system were reported by Plaid's sub-tenant. Tank decommissioning data provided to Plaid in 2007 by the property owner and subsequent investigations conducted by Plaid indicate that gasoline constituents were identified in soil located in the vicinity of the Pre-Plaid Fuel Area, north of the former Plaid Fuel Area (Figures 4 through 6). Soil vapor concentrations are also centered at the same historical pre-Plaid fueling area (Figures 7A/7B).

Soil impacts were first confirmed north of the Plaid Fuel Area during system decommissioning in 2006. The identified gasoline release (source) area is located on the Property and appears to be associated with historical fueling infrastructure that pre-dates Plaid's operations at this Property. Soil impacts are present beyond the Property boundary to the east, extending beneath a limited portion of the adjacent sidewalk and 16th Avenue SW roadway. Collectively, the area affected by gasoline contamination originating at the subject Property is designated as the Site.

1.3 SITE USE

The Property includes a single commercial building occupied by a convenience store and restaurant (Figure 2A).

The subject Property is located in unincorporated King County and is zoned as Community Business Special Overlay (CB-SO). The Property is bounded to the north by an automotive repair shop facility zoned as Community Business (CB), to the east and south by public roadways, and to the west by an alley and beyond the alley by residences zoned as Urban Residential (R-24). Vicinity properties are zoned for commercial and urban residential purposes. A zoning map for the Property and vicinity is provided in Appendix B. The intent of these zoning types, as described in Title 21A of the King County Municipal Code, is summarized below.

- Community Business and Community Business Special Overlay: The intent and function of these zones is to provide convenience and comparison retail and personal services. This zoning designation requires that buildings have a "minimum setback of 10 feet from the street rightof-way or the edge of a surface improvement which extends beyond a right-of-way, whichever is closer to the structure."
- <u>Urban Residential</u>: The R-24 zone provides for a mix of predominantly apartment and townhouse dwelling units, mixed-use and other development types, with a variety of densities and sizes in locations appropriate for urban densities.

There are no known future land use changes for the subject Property.

2 FIELD INVESTIGATIONS

2.1 PREVIOUS INVESTIGATIONS

Results of historic Site characterization tasks conducted by Plaid are summarized below and on Tables 1 and 2, and illustrated on Figures 4 through 7. Supporting details are provided under separate cover.

2.1.1 UST DECOMMISSIONING - 2006

The former Plaid fueling infrastructure was decommissioned by KEE, LLC (KEE) on behalf of the Plaid subtenant, as documented in the UST Closure Action Report (KEE, 2007). In May 2006, soil contamination was discovered northeast of the Plaid Fuel Area during UST decommissioning by KEE. KEE collected a total of 10 soil samples at various locations surrounding and beneath the fueling infrastructure. Visible contamination was not observed in the backfill materials surrounding the USTs, and no evidence of a release associated with the decommissioned equipment was identified. Groundwater was not encountered during tank decommissioning activities.

Results of the UST decommissioning activities performed by KEE in 2006 indicated gasoline, benzene, and other gasoline constituents were present at concentrations above the MTCA Method A cleanup criteria in one soil sample collected at the northeast corner of the UST cavity. No release from the

former Plaid fueling system was suspected or confirmed. Over-excavation and further characterization of contaminated soils was not performed at the time of decommissioning.

2.1.2 INITIAL SITE ASSESSMENT - 2007

On behalf of Plaid, PNG Environmental, Inc. (PNG) conducted an Initial Site Assessment in November 2007, as detailed in the Site Assessment Report (PNG, 2008a). A total of four soil borings (B-1 through B-4) located north of the former Plaid Fueling Area, were sampled to a maximum depth of 29 feet below ground surface (bgs). Gasoline and benzene, toluene, ethylbenzene, total xylenes, and naphthalene (BTEX+N) impacts above the MTCA Method A soil cleanup criteria were detected in three of the four soil borings. Site-specific lead concentrations were found below representative natural background concentrations. Groundwater was not encountered in any of the borings.

2.1.3 SITE CHARACTERIZATION AND SOIL VAPOR EXTRACTION PILOT TEST — 2008

Additional characterization was conducted by PNG in July 2008 as described in the Site Characterization and SVE Pilot Test Report (PNG, 2008b). Activities included advancing ten additional soil borings (B-5 through B-14) and conducting a preliminary soil vapor extraction (SVE) test.

Soil analytical results identified gasoline-range hydrocarbons and related constituents exceeding MTCA Method A soil cleanup levels in an area that extends northeast of the former UST cavity toward the north and northeast Property boundaries. The greatest relative contaminant concentrations were measured at depths between four and ten feet bgs. Deeper borings extending to 50 feet bgs were advanced at three Site locations to provide representative vertical contaminant delineation. Soil impacts were not observed at depths below approximately 14 feet bgs at any Site location, and groundwater was not encountered to maximum exploration depths of 50 feet.

PNG collected soil gas samples during the SVE tests performed on B-9, B-11, B-13, and B-14. Gasoline and related volatile constituents were detected in each soil gas sample. The distribution of detected gasoline constituents is consistent with soil analytical results for these borings. In general, results of the pilot test indicated soil conditions did not appear to be conducive to typical SVE technologies.

2.1.4 SUPPLEMENTAL SITE CHARACTERIZATION - 2009

In an effort to delineate the lateral extent of gasoline impacts, PNG advanced nine borings (B-15 through B-23) to depths between eight and 15 feet bgs in April 2009, as detailed in the Supplemental Site Characterization report (PNG, 2009). Consistent with previous investigations, observed gasoline-range hydrocarbons and related constituent impacts were generally located between four and ten feet bgs and groundwater was not encountered during April 2009 Site characterization activities.

Gasoline impacts were defined to the north, south, and west, but contamination extending beyond Property boundaries to the east was not characterized.

2.1.5 FOLLOW-UP SVE PILOT TEST - 2009

PNG completed follow-up pilot testing in November 2009, as described in the Site Status Report – Remedial Alternative Screening (PNG, 2010). Because Site-wide remedial excavation targeting MTCA Method A cleanup levels was deemed generally not feasible, a second phase of pilot testing was conducted using both air injection and extraction at varying rates and vacuum/pressure settings. The purpose of this work, which included additional soil borings B-24 through B-27, was to determine whether modified SVE/air/oxidant injection might be an effective in-situ treatment approach at this Site. The 2009 air injection and SVE pilot testing results were consistent with preliminary observations and indicated Site soil conditions within the contaminated zone are not conducive to traditional in-situ treatment technologies based on air injection or extraction.

2.1.6 SITE REMEDIATION PLANNING - 2011

Gasoline contaminant conditions at the Site were recognized as greatly exceeding default MTCA Method A cleanup levels. Remedial excavation was not regarded as a viable cleanup approach due to site business operations and source-area access limitations and complexities including buildings, the adjacent 16th Avenue right-of-way, and underground utility infrastructure. Although air injection/extraction was determined not to be readily implementable based on prior pilot testing, other in-situ treatment technologies were retained for further evaluation in an effort to avoid excavation if possible.

In May 2011, PNG collected limited additional soil samples at borings B-28 and B-29 along the eastern Property boundary to evaluate baseline conditions for planned in-situ chemical oxidant (ISCO) pilot treatment, as detailed in the Former Plaid Pantry #324 – Sodium Persulfate Injection Status memorandum (PNG, 2011).

2.1.7 OFF-SITE INVESTIGATION – 2012

For purposes of delineating the extent of contamination and fully characterizing Site conditions, off-Site investigation activities were conducted in August 2012 by EES, as described in the Off-Site Investigation Report (EES, 2012). Investigation activities included soil sampling at 10 boring locations (ROW-1 through ROW-10) in the 16th Avenue Roadway. Analytical results show gasoline concentrations exceeding Ecology's MTCA Method A soil cleanup level extend off-Site to the east, beneath the 16th Avenue roadway. Observed gasoline impacts exceeding MTCA Method A soil cleanup criteria extend laterally approximately 20 feet into the roadway area at depths between approximately 9 and 12 feet (Figures 5A/5B/6A). The off-Site investigation data confirm that gasoline concentrations decrease both laterally and vertically with distance from the former on-Site fueling areas. Groundwater was not encountered during off-Site investigation activities.

2.1.8 ISCO PILOT TEST - 2013

In April 2013, EES conducted an ISCO pilot test to follow-up 2011 planning goals, and evaluated the effectiveness of this technology at the Site as detailed in the ISCO Pilot Test Results and Status of

Remedial Action Planning Technical Memorandum (EES, 2013). A total of six temporary injection borings (B-31 through B-36) were advanced to depths between 8 and 15 feet bgs. Sodium persulfate was injected both under pressure, and then passively by infiltration. Treatment solution volumes were limited by low soil permeability. Approximately three months following pilot injection activities in July 2013, confirmation soil samples were collected at the Site to evaluate ISCO product distribution and treatment effectiveness. A total of four confirmation borings (B-32/CS-1 through B-35/CS-4) were collocated with the original ISCO injection borings (B-32 through B-35), and advanced to depths between 15 and 20 feet bgs. Generally, gasoline-range hydrocarbons and BTEX were detected at concentrations and depths similar to previous Site investigation results. The pilot test results indicate that injection of liquid persulfate solution through vertical borings does not provide adequate subsurface distribution in the target treatment zone due to the low permeability of Site soils. No measurable destruction of gasoline contaminants using this delivery approach was observed.

2.1.9 SUPPLEMENTAL SITE INVESTIGATION - 2014

Limited additional Site investigation activities were conducted by EES in March 2014 as described in the Site Characterization and Risk Assessment Report (EES, 2014). Four soil borings (B-38 through B-41) and seven soil gas borings (SG-1 through SG-7) were advanced to terminal depths of approximately 15 and 5 feet bgs at the Property, respectively. A fifth soil boring (B-37) was advanced to 50 feet bgs to confirm groundwater conditions, as requested by Ecology. Soil data and field observations were consistent with prior conclusions indicating gasoline impacts appear limited to the zone above 14 feet. Groundwater was not encountered in any of the five soil borings.

Gasoline and related vapors were present in vadose-zone soils at the Site based on sampling in and around the contaminant core (Figures 7A/7B). The distribution of contaminant soil vapors at the Site generally was similar to the extent of identified soil impacts, as expected for low-permeability contaminated media. Soil vapor contaminant concentrations were observed to attenuate with proximity to the Property's commercial building (Section 2.4.2).

2.1.10 SITE INVESTIGATION SUMMARY

Based on Site investigation findings to date, subsurface conditions include a low-permeability till unit, extending to approximately 14 feet bgs, underlain by sand and gravel. Soil contaminated with gasoline and related volatile constituents including benzene is located north and northeast of the former Plaid UST cavity and extends east of the Property beneath the adjacent 16th Avenue sidewalk and roadway. These soil impacts are a source of gasoline and related constituents in Site soil gas, as shown on Figure sets 5 through 7.

Identified soil impacts present among low-permeability fine-grained soils appear limited to within 14 feet of the ground surface, with the greatest gasoline impacts identified between approximately 4 and 10 feet depth. Groundwater has not been encountered on the Property at maximum drilling depths up to 50 feet. Based on the identified Site characteristics and as discussed with Ecology, groundwater is not expected to be threatened or impacted by the gasoline release originating at the Property.

The source of identified gasoline contamination is centered north of the former Plaid fueling area, and is attributed to historical fueling operations by other parties, with gasoline release(s) occurring between the 1960s and early 1980s during a period that pre-dates Plaid's use of the Property. As discussed in Section 1.2, the Plaid gasoline UST system was installed in 1986 and was removed and decommissioned in 2006. No releases from the Plaid fueling system are known or suspected to have occurred.

2.2 NATURAL CONDITIONS

General subsurface conditions including Site stratigraphy and regional hydrogeology are described below. Copies of Site boring logs are included for reference in Appendix C.

2.2.1 SITE AREA GEOLOGY

The majority of the Property is paved with asphalt and concrete, with base fill extending to depths up to two feet below the paved surface. Subgrade fill is underlain by fine-grained native soil consisting of silt with variable sand and gravel to depths around 14 feet bgs. Beneath the shallow silt material, gravels with varying sand content have been encountered to depths up to 50 feet bgs, the total depth explored to date.

According to the USGS Geologic Map of Seattle (Troost et al, 2005), the Property is located in an area mapped as Quaternary-aged Vashon Till. The Vashon Till is composed of silt, sand, and gravel that was glacially transported and deposited. The silty till unit is underlain by dense sandy gravel. This mapped alluvial unit is generally consistent with EES stratigraphic observations to date, with low permeability fine-grained soils predominantly within the shallowest 14 feet horizon.

2.2.2 SITE SURFACE WATER

Surface water runoff is predominantly collected in the two on-Site catch basins and routed into the public stormwater sewer network located beneath the adjacent 16th Avenue SW. There are no unpaved areas located on the Site, except for perimeter landscaping on the north, southeast, and southwest Property margins, so very little stormwater infiltration is expected to occur on the Site. Stormwater is isolated from impacted soil present at the Site by asphalt pavement and/or stormwater management infrastructure (i.e., catch basins and piping) and gasoline contaminant migration therefore is not anticipated via stormwater runoff, infiltration, or leaching to groundwater.

2.2.3 SITE HYDROGEOLOGY

Groundwater has not been encountered on the Property at maximum exploration depths up to 50 feet. To confirm local and regional groundwater conditions, EES reviewed available well log information published by Ecology's Water Resources Department (EES, 2014). Based on available literature and Site-specific observations and as previously discussed with Ecology, groundwater is not anticipated within 60 to 100 feet bgs in the Site vicinity.

 Based on the results of the database review, wells in the Site vicinity appear to be rare and screened in the regional aquifer at depths below approximately 100 feet, with first water

- expected at similar depths. Findings of this well search are consistent with our observation that groundwater was not encountered within 50 feet of the Property ground surface.
- The local water table is expected to flow generally west or southwestwards following local topography and towards the nearby Puget Sound.
- No beneficial groundwater use appears likely within 0.25-mile of the Site. The primary local and regional drinking water supply is from two surface water sources (Cedar River system and South Fork Tolt Reservoir) and supplemented, if and when needed, by a small groundwater source (Seattle Well Fields). The water supply units are located more than 20 miles east to southeast from the Site.
- The Seattle Well Field consists of the Riverton and Boulevard well fields. Underlying the well field area are three water-bearing sand and gravel formations known as the Shallow, Intermediate, and Deep Aquifers. The aquifers are arranged in layers and separated by various aquitards. At the surface, over much the well field areas, is a highly compacted layer composed of glacial till. Three municipal production wells are tapped into the Intermediate Aquifer, which is typically encountered at depths below 100 feet.

2.3 SITE DRAINAGE AND UNDERGROUND UTILITIES

Stormwater runoff and surface drainage generally flow to the east at the Property. Surface runoff in this area is collected by a series of catch basins that discharge to the north-flowing municipal storm sewer located along the western margin of 16th Avenue SW. The sanitary sewer connection from the Property building flows to the south, discharging to an east-flowing sewer located beneath SW 107th Street, which then discharges into a north-flowing sewer located beneath 16th Avenue SW (fronting the Property).

Water supply piping appears to extend from the meter box located along the southern Property boundary directly to the Property building. Other identified underground utilities that are present at the Site include electrical power, cable, telephone, and natural gas, all of which are likely located within three feet of the ground surface. Power supply to the on-Site building is overhead; however, an underground power line serves the store sign (located at the southeast corner of the Property). Identified underground utilities at the Property are illustrated on Figure 3.

Site utilities do not appear to be in direct contact with identified gasoline contamination based on available data (Figures 6A/6B/6C). The depths of several on- and off-Site utilities could not be determined based on available information, as noted below.

2.3.1 UTILITY MAPPING

EES reviewed available information regarding the construction, location, and orientation of utility corridors in the vicinity of the Site (Figure 3).

This 2014 research was initiated by contacting the Northwest Utility Notification Center (NUNC) for a list of utility operators for the Site vicinity. The utility operators identified by NUNC included:

- Comcast Cable;
- King County Roads;

- King County Department of Transportation;
- Puget Sound Energy & Gas;
- CTLQL-CenturyLink;
- Seattle City Light;
- Seattle Public Utilities-Water; and
- SW Suburban Sewer District.

Information regarding utility construction was requested from each of the utility operators. In addition, local city and county agencies were contacted regarding utility infrastructure in the right-of way adjacent to the Property. Utility maps and as built diagrams were provided by King County Department of Public Works and Seattle Public Utilities.

Identified infrastructure at the Property and adjacent Site locations is summarized below, and illustrated in Figures 3 through 6. Identified Site drainage and storm sewer components are generally located between two and three feet below ground surface.

Property Storm Sewer System:

- One on-Site catch basin is located along the center of the eastern margin of the Property. The base of this catch basin is approximately two feet bgs. In addition to receiving surface runoff, historical Site plans indicate this catch basin receives roof runoff from a tight-line downspout drain system along the south side of the Property building, but this line may have been disconnected and removed by KEE during UST removal activities in 2006. The Property building plans show storm sewer piping at an unspecified depth running east from the south side of the Property building to the catch basin.
- A second on-Site catch basin with oil/water separator is located on the northeast corner of the Property at a base depth of approximately three feet. This catch basin receives stormwater from the southern catch basin via storm sewer piping. The storm sewer then flows east to an off-Site catch basin, described below.

Off-Property Storm Sewer System:

- Stormwater from the on-Site catch basin in the northeast corner of the Property flows east to a catch basin along the western margin of 16th Avenue SW. This catch basin discharges to the north in a storm sewer immediately east of the Property at a depth of approximately two feet.
- □ Further to the east, a separate north-flowing municipal storm sewer is located beneath 16th Avenue SW at a depth of approximately three feet.
- Immediately south of the Property a municipal storm sewer flows east along the northern margin of SW 107th Street. This storm sewer connects to an off-Property catch basin near the southeast corner of the Property before discharging to the eastern storm sewer beneath 16th Avenue SW.

- Sanitary Sewers: The Property's sanitary sewer flows south along the east side of the existing Property building and connects to an east-flowing main line located along the north side of SW 107th Street. This sewer main connects to a north-flowing main located beneath the western side of 16th Avenue SW. The north-flowing sewer main fronts the Property sloping to the south from a depth of approximately six to eight feet.
- Water Service: Historical building records show water service to the Property originating from an approximately 7-foot deep main line located along SW 107th Avenue, with the service line along the east side of the store building. However, Seattle Public Utilities records show water service entering the Property from the three-foot-deep water main located beneath 16th Avenue SW. A water meter has been identified along the southern Property boundary and appears to be servicing the Property. It is anticipated that the water supply extends from the meter box to the Property building. Water supply to the Property building is via PVC pipe, and as such, was not readily traceable during RI efforts to date. The depth and location of the Property's water service piping could not be verified based on available information.
- **Electrical Service:** Electrical power to the existing Site building is provided by overhead service. One underground powerline has been identified serving the store sign located in the southeast corner of the Property via an approximately three-foot-deep line. Additional underground power lines have been identified in the center of the Property at depths of approximately three feet but their purpose could not be determined based on available information. An underground electrical utility line was identified beneath the western sidewalk of 16th Avenue SW but this does not appear to serve the Property.
- Natural Gas Service: Natural gas service is provided to the Property building from a gas main that runs along the west side of 16th Avenue SW. The natural gas supply line runs along the northern Site margin from 16th Avenue SW to the northeast corner of the building at an unspecified depth. Historical city records identify an additional gas line entering the southern portion of the Property from the gas main beneath 16th Avenue SW. The presence of the additional natural gas supply line could not be verified based on available information.
- **Telephone and Cable Service:** Telephone service at the Property is provided from an underground telephone line running along the western margin of 16th Avenue SW. An underground telephone line runs from the northeast corner of the Property to approximately the center of the Property. A cable service utility is also present beneath the west margin of 16th Avenue SW but does not appear to serve the Property. The depth of the telephone and cable utilities could not be determined based on available information.

2.4 SITE CHARACTERIZATION AND ANALYTICAL RESULTS

This section describes Site characterization and laboratory analytical testing results of soil and soil gas samples collected between May 2006 and March 2014. Based on the limited vertical extent of soil contamination identified and groundwater depths at the Site of greater than 50 feet, groundwater was not encountered and is not expected to be impacted by the gasoline release originating at the Property. No groundwater testing has been conducted to date. Site media were evaluated for gasoline and related common constituents including benzene, toluene, ethylbenzene, xylenes, methyl tertiary butyl ether (MTBE), 1,2-dibromoethane (EDB), 1,2-dichloroethane (EDC), naphthalene, hexane,

1,2,4-trimethylbenzene (1,2,4-TMB), 1,3,5-trimethylbenzene (1,3,5-TMB), and lead. These chemicals are considered Site contaminants of interest (COI) and were evaluated during this RI.

Analytical testing results are summarized in Table 1 (soil) and Table 2 (soil gas). Site data are compared to MTCA Method B cleanup levels. The Site's product-specific MTCA Method B gasoline cleanup levels were calculated for soil, as described in Section 4.2. Laboratory analytical testing results were attached to all interim RI reports previously submitted to Ecology (Section 2.1) and have been electronically uploaded to the Department's Environmental Information Management (EIM) system. Supporting laboratory documentation is available upon request.

2.4.1 SOIL

Laboratory analytical testing data are evaluated with respect to contaminant occurrence and likely movement at the Site. COI concentrations detected in soil are summarized on Table 1. Figure sets 5 and 6 illustrate the lateral and vertical extent of gasoline impacts in soil at the Site.

2.4.1.1 GASOLINE

Gasoline was detected in Site soil samples at concentrations ranging between 2.0 and 5,970 milligrams per kilogram (mg/kg, Table 1). Gasoline impacts were limited to depths between approximately four and 14 feet below ground surface. Initially, one exception regarding vertical extent was identified at boring location B-1 at 23 feet bgs (50 mg/kg), but subsequent confirmation soil testing at the same location (boring B-37A) identified no gasoline impacts at or near this depth of 23 feet, as discussed with and acknowledged by Ecology. As discussed in Section 4.2, EES developed a product-specific MTCA Method B soil cleanup level for gasoline of 2,919 mg/kg for this Site. Gasoline concentrations exceeding this cleanup level were identified at three boring locations (four soil samples total). These four elevated concentrations ranged between 3,700 and 5,970 mg/kg, and were collected from the gasoline source area at the eastern margin of the Property, at depths between 5 and 7.5 feet below ground surface. Soil samples collected in this area above and below these specific depths indicated much lower gasoline concentrations (see Figures 5A/6A/6C and Table 1).

Gasoline was not detected in soils surrounding the former Plaid UST cavity or associated fuel dispensers. Based upon laboratory testing results, gasoline impacts in soil appear to originate from the historical Pre-Plaid Fuel Area that pre-dates Plaid Pantry operations, extending to the east beneath the 16th Avenue right of way (Figure sets 5 and 6). No gasoline releases are known to have occurred or have been identified within the Plaid Fuel Area.

2.4.1.2 DIESEL AND OIL

Diesel and oil are not known or suspected to have been stored or sold by Plaid or its sub-tenant at the Property, and therefore have not been evaluated as COIs.

2.4.1.3 BENZENE

Benzene was co-located with residual gasoline in approximately half of the soil samples analyzed, within the same source area vertical interval between four and 14 feet bgs (Table 1). Detected benzene concentrations ranged from 0.014 to 11 mg/kg, which is uniformly below the MTCA Method B soil cleanup level of 18 mg/kg.

2.4.1.4 OTHER GASOLINE CONSTITUENTS

In accordance with MTCA criteria (Table 830-1 in WAC 173-340-900), soil samples were tested for gasoline-related constituents including toluene, ethylbenzene, xylenes, MTBE, EDB, EDC, naphthalene, hexane, 1,2,4-TMB, 1,3,5-TMB, and lead.

- EDB, EDC, MTBE, 1,2,4-TMB, 1,3,5-TMB, and hexane were not detected in any of the soil samples analyzed.
- Toluene, ethylbenzene, xylenes, and/or naphthalene were detected in 54 of 151 (36%) of the soil samples analyzed. Where detected, these constituent concentrations were all below their respective MTCA Method B soil cleanup levels.
- Lead was detected in each of the five soil samples analyzed from among gasoline contaminated soils, but at concentrations below the MTCA Method B soil cleanup levels.

2.4.2 SUBSURFACE VAPORS/SOIL GAS

A total of 11 soil gas samples have been collected at the Property, seven of which were analyzed as part of a Tier I Vapor Intrusion Assessment (EES, 2014). The remaining four vapor samples were collected during SVE pilot testing in 2008 and are not representative of current conditions.

The 2014 Tier 1 soil gas samples were collected to determine whether a vapor intrusion condition may exist at the Property's existing convenience store and restaurant building. Although benzene and gasoline constituents are present in soil gas at the Site, these vapors are concentrated above the gasoline source area, diminish rapidly with distance from the source, and do not appear to create unacceptable vapor intrusion conditions in close proximity to the current Property building, as supported by published Ecology guidance (Ecology 2009, 2016).

As discussed in Section 3.1 and 4.1.2 of this RI report, Ecology's soil vapor intrusion guidance allows for site-specific exposure adjustments to evaluate protective indoor air conditions inside non-residential, non-industrial buildings, which include the commercial building currently located on the subject Property. As a basis of comparison to the unrestricted use MTCA standard Method B air and soil gas criteria published in the CLARC database, EES therefore calculated site-specific non-residential Method B indoor air cleanup levels and corresponding sub-slab soil gas screening levels for indoor air exposures to gasoline, benzene, and other gasoline related volatile constituents. These modified Method B air CULs better represent likely exposures to an adult worker at the site, and were calculated using adjusted inputs to the MTCA exposure model as presented in WAC 173-340-750 Equations 750-1 and 750-2 (see Section 4.1.2).

Gasoline-range hydrocarbon and benzene concentrations detected in soil gas are summarized on Table 2 and illustrated on Figures 7A/7B. Findings are summarized below.

2.4.2.1 GASOLINE IN SOIL GAS

Gasoline-range hydrocarbons were detected in subsurface soil gas samples collected at five-foot depths, with concentrations ranging from 940 to 10,000,000 micrograms per cubic meter (ug/m³). The greatest concentrations were detected in samples B-9, B-13, B-14, SG-4, and SG-5 collected near the core of the soil contaminant source area, located away from the building. Gasoline-range hydrocarbon vapor concentrations attenuated by three to four orders of magnitude (ranging from 940 to 1,500 ug/m³) in samples collected further from the source area and near the current Property building (SG-1, SG-2, and SG-7). This data demonstrates significant vapor attenuation laterally from the source area as expected for an old, degraded gasoline source within fine-grained soils. No MTCA standard Method B soil gas screening levels have been established for gasoline.

2.4.2.2 BENZENE IN SOIL GAS

Benzene was detected in soil gas samples at concentrations ranging from 4.8 to 100,000 ug/m³. Similar to the gasoline-range delineation, benzene vapor concentrations are greatest near the contaminant core, and attenuate rapidly by up to five orders of magnitude near the Property building, where the maximum observed benzene concentration was 8.9 ug/m³.

- Soil gas concentrations adjacent to the Property building (SG-1, SG-2, and SG-7) were uniformly below the published MTCA Method B screening level of 10.7 ug/m³ for benzene. For comparison, the site-specific MTCA modified Method B soil gas screening level for benzene was calculated to be 56.2 ug/m³ (based on a soil gas vapor intrusion attenuation factor of 0.03 as recommended by USEPA (2015) and used by Ecology in the development of the CLARC-published soil gas screening levels).
- Further east of the Property building at locations in close proximity to and above the gasoline source area, benzene concentrations measured in soil gas samples exceeded the MTCA standard and modified Method B screening levels.
- Benzene was also detected in soil gas sample SG-3, collected near the northern Property boundary where an adjacent automotive repair facility is located, at a concentration of 260 ug/m³.

2.4.2.3 OTHER GASOLINE CONSTITUENTS IN SOIL GAS

Soil gas samples were tested for other gasoline COIs including toluene, ethylbenzene, xylenes, MTBE, EDB, EDC, hexane, 1,3,5-TMB, and 1,2,4-TMB. Similar to the gasoline and benzene results, gasoline constituent vapor concentrations were generally greater within the source area, and attenuated with distance towards the Property building.

 Concentrations of toluene, ethylbenzene, xylenes, and 1,2,4-TMB in source area soil gas samples exceeded their respective default MTCA Method B screening levels. Much lower concentrations of these vapors adjacent to the Property building were below MTCA standard Method B soil gas screening levels.

- MTBE, EDB, and EDC have not been detected in any soil gas samples collected at the Site.
- MTCA screening levels have not been established for hexane or 1,3,5-trimethylbenzene.

2.4.3 GROUNDWATER

Groundwater has not been encountered and is not anticipated on the Property at maximum drilling depths up to 50 feet. Based on the limited vertical extent of soil contamination identified within 14 feet of the ground surface, groundwater is not expected to be impacted by the gasoline release originating at the Property and is not regarded as a medium of concern for this Site.

2.4.4 SITE CHARACTERIZATION SUMMARY

Site characterization findings are summarized below with respect to applicable MTCA criteria.

- Gasoline impacts identified at the Site originate from historic fueling operations that occurred during the period 1964 through 1985.
- Impacts identified in soil are present at depths up to 14 feet below ground surface, and extend to the east beneath the 16th Avenue right-of-way.
- Contaminant characteristics indicate degraded gasoline, with diminished constituent concentrations. Among 132 representative soil samples collected within 15 feet of the Site ground surface, gasoline and related constituent concentrations in soil are below MTCA Method B cleanup levels in all cases except for three isolated Property margin locations adjacent to the right-of-way, at depths between approximately 5 and 7.5 feet. At these three locations, gasoline concentrations range between 3,700 and 5,970 mg/kg, compared to the calculated Method B cleanup level of 2,919 mg/kg. Statistically, these three locations are anomalous and representative Site-wide soil exposure concentrations were calculated to be 792 mg/kg. Implications for soil cleanup are discussed in Sections 4 and 5 of this RI report.
- Gasoline and related vapors are present in vadose-zone soils at the Site based on sampling in and around the contaminant core. The distribution of gasoline-related soil vapors at the Site is generally consistent with pre-Plaid related impacts (Figure sets 5 through 7).
 - Soil gas samples collected near the Property building are below Tier 1 screening criteria for gasoline-related vapor intrusion. Ecology's published guidance indicates a low potential for vapor intrusion in view of current Site conditions. Using non-residential site exposure considerations for the commercial store building indicates that current Property building conditions are protective of workers and customers, and that there are no identified vapor intrusion concerns for current uses of the Property. Further evaluation and analysis of site exposure considerations would be required for proposed future uses of the Property.
 - □ East of the Property building, soil gas data collected in proximity to the core of the gasoline source area exhibits corresponding elevated vapor concentrations that exceed Tier 1 vapor intrusion screening criteria. Potential future

- building/infrastructure construction at those developable portions of the Property should consider vapor intrusion issues.
- King County zoning criteria (Section 2.1.1) specifies a 10-foot building setback from the adjacent public rights-of-way, and therefore future developable portions of the Site must account for setback limitations (Figures 9A/9B). Although soil impacts extend east of the setback line (where localized impacts exceeding the soil cleanup level were identified) and beneath a portion of the adjacent 16th Avenue right-of-way, the right-of-way includes a sidewalk and active public roadway which are not considered to be a developable portion of the Site. Underground utility infrastructure may need to be evaluated with regard to potential gasoline vapors and vapor migration issues.
- Gasoline and benzene vapor concentrations at the SG-3 sample location, collected near the northern Property boundary and near a neighboring commercial building currently used for automotive repairs, exceed both default and non-residential MTCA Method B soil gas vapor intrusion screening criteria. Given the apparent history of vehicle maintenance operations at that neighboring facility, the source of soil gas vapors identified at SG-3 has not been confirmed. Furthermore, since the chemicals encountered and generated during vehicle maintenance are likely to include the same gasoline substances identified at the subject Property, the source and significance of sub-slab vapors, if present at the neighboring building, may be difficult to discern from Site COIs.
- The water table (deeper than 50 feet) is far below the base of identified zone of soil contamination (between four and 14 feet deep). Contaminants leaching from soil to groundwater do not appear likely at this Site. No Site-related groundwater impacts are known or suspected, and groundwater is not regarded as a medium of concern.

3 CONCEPTUAL SITE MODEL

A Conceptual Site Model (CSM) is a required element of the RI and Site cleanup planning. The CSM evaluates current and reasonably likely future Site conditions, and identifies potential sources of hazardous substances, potentially affected media, and potential migration and exposure pathways for anticipated human and ecological receptors.

3.1 HUMAN EXPOSURES

A summary diagram of the CSM is provided as Figure 8. Only complete contaminant migration pathways can result in exposure. Complete exposure pathways must include each of the following components:

- A source and mechanism of contaminant release.
- An exposure route by which contact with contaminants can occur.
- A receptor.

RI characterization indicates the primary source of gasoline contamination at the Site is associated with fueling operations conducted between 1964 and 1985 (Figure sets 5 and 6). Affected media include source-area soils between 4 and 14 feet depth, and soil vapors. Groundwater is not known or suspected to be impacted by the Property's historic gasoline release(s).

Potential human receptors were identified for the Site based on current and reasonably likely future land use. It is anticipated that the on-Property portion of the Site will retain its commercial character and that future land uses will be consistent with the current commercial use. King County zoning does not allow residential use at the Site. Where COIs extend beyond Property boundaries to the east beneath the adjacent 16th Avenue and sidewalk, only roadway maintenance and excavation (non-residential) exposures are anticipated.

Current and potential future human receptors include:

- Commercial/Occupational Workers at Site businesses: employees/workers.
- Retail Store Customers: periodic retail market shoppers and restaurant patrons.
- Construction Workers: personnel working at the Site during normal construction activities.
- Trench or Excavation Workers: personnel conducting Site activities that involve excavation and/or trenching for utility work.
- Roadway Maintenance: personnel working during roadway maintenance activities at the adjacent 16th Avenue ROW (re-paving, short-term shallow excavations, etc.).

Identified complete exposure pathways are limited to occupational/commercial scenarios, based on the following qualitative evaluation:

- Potential exposure of current and future commercial/occupational workers and retail store customers to COIs via inhalation of volatile compounds in indoor air originating from subsurface soil.
- Potential exposure of current and future commercial/occupational workers and retail customers to COIs via ingestion, dermal contact, and inhalation of fugitive dust from shallow soil. This exposure pathway is very unlikely due to pavement covering the Property soils, and the lack of near-surface Site contaminants accessible for physical disturbance.
- Potential exposure of future construction workers to COIs via ingestion, dermal contact, and inhalation of shallow "surface" soils up to three feet in depth.
- Potential exposure of future trench and/or excavation workers to COIs via ingestion, dermal contact, and inhalation of fugitive dust from surface and subsurface soil extending to 15 feet depth.
- Potential exposure of highway maintenance workers to COIs via ingestion, dermal contact, and inhalation of fugitive dust from shallow "surface" soil up to three feet in depth.

Although the exposure pathways noted above are intended to be representative of realistic and allowable Site conditions, the standard (default) Method B soil cleanup levels reflect risk-based criteria that are regarded under MTCA as being protective of unrestricted land-use including long-term residential exposures. Given the site's commercial use and current zoning that prohibits future residential development, published MTCA standard Method B cleanup levels are overly protective and not representative of current potential site exposures.

The February 2016 revision to Ecology's *Guidance for Evaluating Soil Vapor Intrusion in Washington State* notes that the use of MTCA standard Method B CULs "are likely to be overly conservative" for commercial sites and indicates that site specific inputs to Equations 750-1 and/or 750-2 can be used to calculate fully protective CULs. For comparison to published default CULs, EES calculated alternative Method B CULs for indoor air according to the approach recommended by Ecology, using modified exposure inputs for various store building receptors, including store workers and customers. Using the modified indoor air CULs as a point of compliance, sub-slab soil gas screening levels are then back-calculated to determine acceptable soil gas concentrations, based on very conservative attenuation factors (current federal guidance published by the USEPA (2015) recommends an attenuation factor of 0.03 for soil vapors migrating to indoor air based on empirical studies using chlorinated solvent vapor migration which, unlike the site's gasoline vapors in soil gas, do not bioattenuate). Bioattenuation of gasoline vapors is likely to reduce the potential even further for migration of soil gas vapors to indoor air, although the conservative attenuation factor of 0.03 adopted under MTCA is maintained in the site-specific soil gas screening level calculations (Section 4.1.2).

Compared to the default published MTCA standard Method B criteria, the modified site-specific indoor air cleanup levels account for more representative and very protective occupational exposures in the Property's non-residential building. The associated sub-slab soil gas screening levels are based on conservative assumptions that assume no petroleum vapor degradation occurs in the environment, and therefore are likely to indicate much lower allowable soil gas concentrations than necessary to be protective of vapor intrusion to indoor air. Thus, as explained in the sections that follow, under both the MTCA Standard Method B criteria for un-restricted use or the site-specific calculated MTCA Modified Method B indoor air cleanup levels for commercial use, there is no current vapor intrusion exposure risk for commercial workers and retail customers at the Property.

3.2 ECOLOGICAL RECEPTORS

No ecological receptors are known or suspected at the Site. Although MTCA requires consideration of terrestrial plants and animals that may potentially be exposed to hazardous substances, the urban Site qualifies for exclusion from further terrestrial ecological evaluation under WAC 173-340-7491(1)(c) because there is less than 1.5 acres of undeveloped contiguous land within 500 feet of the Site. A terrestrial ecological evaluation exclusion assessment was conducted for the Site, as summarized in Section 4.4.

4 PROPOSED CLEANUP STANDARDS

In accordance with MTCA regulations (WAC 173-340) and published Ecology Guidance (2009, 2011, 2015, 2016), EES evaluated Site cleanup standards as summarized below.

4.1 GENERAL

Based on our understanding of current and reasonably likely future Site conditions, MTCA Method B cleanup levels (CULs) are proposed for use at this Site. In addition, indoor air CULs and soil gas screening

levels were also calculated using modified Method B criteria for site-specific receptors as recommended in Ecology's revised vapor intrusion guidance. (Ecology 2009/2016), as discussed in Section 3.1 and elsewhere in Section 4 of this RI report.

4.1.1 SOIL CLEANUP LEVELS

The table below summarizes the MTCA Method B CULs for indicator compounds detected in soil at the Site based on MTCA's Required Testing for Petroleum Releases (Table 830-1, WAC 173-340-900). The source of these numeric cleanup levels is Ecology's CLARC database (revised August 2015).

MTCA Method B Soil Cleanup Levels for Gasoline Contamination

PARAMETER	SOIL CLEANUP LEVEL (mg/kg)	MAXIMUM SITE SOIL CONCENTRATION IDENTIFIED (mg/kg)					
Individual Substances	Individual Substances						
Benzene	18	11					
Toluene	6,400	170					
Ethylbenzene	8,000	122					
Xylenes	16,000	623					
Naphthalene	1,600 (nc)	22					
Total Lead	3,000 (gw)	8.0					
Total Petroleum Hydrocarbons							
Gasoline Range Organics	2,919*	5,970					

^{*}Site-specific MTCA modified Method B CUL was calculated for gasoline in soil using MTCA methodology. See discussion below for details.

nc = non-cancer endpoint

gw = groundwater protection

A Site-specific MTCA Method B CUL was calculated for total petroleum hydrocarbons (TPH) as gasoline in soil using the fractionated analytical approach (Ecology, 2007, 2011). The following lines of evidence support development of this Site-specific Method B cleanup level:

- Site gasoline impacts including TPH fraction have been delineated within vadose-zone soils extending between approximately four and 14 feet bgs. Deeper impacts are not known or suspected.
- Groundwater at the Site is present at depths exceeding 50 feet and is not expected to be affected by gasoline release(s) originating at the Property. Although the calculated Site-specific median soil CUL exceeds the 1,000 mg/kg residual saturation screening level published for weathered gasoline (Table 745-1 in WAC 173-340-900), the calculated CUL remains protective

of groundwater due to the limits of soil contamination and significant depth to groundwater at this Site.

Although no residential use of the Site is anticipated, the MTCA-approved TPH fractionation approach used in developing this CUL is regarded as protective of unrestricted Site use. Current and reasonably likely future land use at the Site is described in Sections 3 and 4.2.

The Site-specific MTCA Method B soil cleanup level for TPH was calculated using the MTCATPH calculator (version 11.1 [2007]). In order to provide representative data for contaminated soil, five samples (B-37, B-38, B-39, B-40, and B-41) were collected from the most highly-contaminated portions of the Site and analyzed using the EPH and VPH analytical method. After discussions with Mr. Hun Sean Park of Ecology, it was determined that use of the MTCATPH calculator was inappropriate for one of the samples (B-38) because of the low concentration of TPH at that location. Therefore, only the remaining four samples were evaluated using the MTCATPH calculator to derive a cleanup level. The most stringent clean-up level was selected for each sample. The final cleanup value is derived by calculating the median of the four cleanup levels. Based on these parameters, the Site-specific MTCA Method B cleanup level for gasoline in soil is 2,919 mg/kg. The MTCATPH calculation details are provided in Appendix D1.

4.1.2 Vapors (Indoor Air and Soil Gas)

Published Ecology guidance describes the rationale and process for evaluating subsurface vapor conditions with respect to potential indoor air vapor intrusion (Ecology 2009, 2011, 2016). MTCA standard Method B cleanup levels for indoor air are published in the 2015 CLARC Data Tables, along with sub-slab soil gas screening levels establishing protective attenuation factors. The sub-slab soil gas screening levels are not strictly intended for use to govern contaminant cleanup, but are evaluated as a first step to determine whether subsequent indoor air sampling and mitigation are necessary. In cases where the sub-slab/soil gas data are below MTCA Method B screening criteria, the vapor intrusion pathway can generally be ruled out.

The site-specific modified Method B air CUL calculation details are provided in Appendix D2. Standard (unrestricted use) and the calculated non-residential use modified Method B air CUL and corresponding soil gas screening criteria are summarized in the following table.

Standard vs Modified MTCA Method B Air CULs & Sub-Slab Soil Gas Screening Levels for Gasoline Vapors

PARAMETER		INDOOR AIR		SOIL GAS			
	MTCA STANDARD METHOD B CLEANUP LEVEL (µg/m³) Unrestricted Use (Residential)	MTCA MODIFIED METHOD B CLEANUP LEVEL (µg/m³) Non- Residential (Occupational and Customer)	MAXIMUM CON- CENTRATION IDENTIFIED (μg/m³)	MTCA STANDARD METHOD B SUBSLAB SCREENING LEVEL (µg/m³)	MTCA MODIFIED METHOD B SCREENING LEVEL** (µg/m³)	ADJACENT TO BUILDING: MAXIMUM CONCENTRATION IDENTIFIED (µg/m³)	SOIL SOURCE AREA: MAXIMUM CONCENTRATION IDENTIFIED (µg/m³)
Individual Subs	tances	,					
Benzene	0.32	1.7	NE	10.7	56.2	8.9	100,000
Toluene	2,290 (nc)	22,000	NE	76,200 (nc)	733,000	9.4	480,000
Ethylbenzene	457 (nc)	5.3	NE	15,200 (nc)	176	Not detected (<5.2)	97,000
Xylenes	45.7 (nc)	440	NE	1,520 (nc)	14,666	Not detected (<10)	560,000
Naphthalene	0.07	13	NE	2.45	433	NE	NE

^{**}Assumed soil gas to indoor air attenuation factor = 0.03 based on CLARC database and USEPA PVI guidance (2015)

NA = not available

nc = non-cancer endpoint

NE = not evaluated (naphthalene was eliminated as a COI in soil gas; see Appendix D2)

4.2 RISK CHARACTERIZATION SUMMARY

The Conceptual Site Model is presented in Section 3 and illustrated on Figure 8. RI and CSM conclusions indicate the following human health receptor scenarios for this Site.

4.2.1 ON-PROPERTY RECEPTORS

Potential contaminant exposures on the Property are attributed to incidental ingestion of soil and inhalation of volatiles intruding into indoor air from gasoline-contaminated soils (Figure sets 5 through 8). Current and future occupational workers, store/restaurant customers, and future construction and excavation workers were identified as the potential on-site receptors.

Identified soil impacts are limited to the zone between four and 14 feet below ground surface. Under MTCA, soil within 15 feet of the ground surface is regarded as a point of compliance. However, no direct contact soil exposures are anticipated for any site receptor except potential future construction and excavation work. Representative contaminant concentrations on the

- Property are below calculated site-specific MTCA Method B soil CULs and therefore, no unacceptable direct contact human health impacts are anticipated for any Site receptors.
- Soil vapor intrusion represents a potential indirect contaminant exposure pathway. Tier 1 VIA findings (Section 4.1.2) indicate that soil gas concentrations for COIs are below MTCA Method B screening criteria and under current Property use conditions, no vapor intrusion concerns are anticipated for the Property's commercial building. Site specific MTCA modified Method B CULs confirm this conclusion. Based on soil gas samples collected near the Property's commercial building, no unacceptable human health risks are expected for occupational workers or retail customers at the Property.
- If Site redevelopment occurs and new buildings are constructed at other Property locations near the gasoline contaminated soil source area, then potential vapor intrusion conditions and indoor air/inhalation exposures should be re-evaluated and anticipated as necessary.

4.2.2 OFF-PROPERTY RECEPTORS

Gasoline impacts originating at the Property extend in soil beyond the Property boundary to the east, beneath a small portion of the adjacent 16th Avenue sidewalk/roadway. Potential contaminant exposures at the ROW are attributed to incidental ingestion and dermal contact with soil by (future) excavation/trench workers and roadway maintenance workers.

- Representative contaminant concentrations in the right-of-way are below MTCA Method B soil CULs and therefore, no unacceptable direct contact human health impacts are anticipated for any Site receptors including right-of-way workers.
- No buildings are present or allowable within the right-of-way and therefore vapor intrusion has not been evaluated in this portion of the Site.
- Soil gas sampling near the northern Property boundary identified gasoline and benzene concentrations that slightly exceed the Tier 1 screening levels for the adjacent, neighboring automotive repair shop commercial building. It is likely that workers in that adjacent shop building are routinely exposed to the same gasoline-related chemicals during their normal job activities as are being addressed at the subject Property. Since the chemicals used in such a maintenance shop setting are likely to include the same gasoline substances identified as COIs at the subject Property, the source and significance of soil gas vapors in this area would be difficult to discern. To our knowledge, vapor intrusion assessment has not been conducted for this neighboring building.

4.3 POINTS OF COMPLIANCE

Points of compliance are the locations and media where Site cleanup levels identified in Section 4.1 must be attained. Points of compliance have been determined in accordance with the regulatory requirements contained within WAC 173-340-740(6).

4.3.1 SOIL

Soil cleanup levels are based on human exposure via direct contact from soil. The standard soil point of compliance extends from the ground surface to a depth of 15 feet. RI characterization indicates that

with four exceptions, all representative Site data demonstrate compliance with MTCA Method B soil cleanup levels. Among 132 representative point of compliance soil samples collected throughout the Site within 15 feet of the ground surface, the four samples exceeding the calculated gasoline TPH cleanup level of 2,919 mg/kg represent 3% of the sample population (Table 1). These four samples were collected from three borings located near the eastern Property margin, adjacent to the 16th Avenue right-of-way (Figure 5A). All gasoline-related constituent concentrations (BTEX, etc.) uniformly meet the MTCA cleanup criteria for all soil points of compliance.

Ecology guidance recognizes that a point-by-point comparison to MTCA cleanup levels is not necessarily representative of actual Site contaminant exposures. In addition to conducting direct comparison between individual soil samples and applicable soil cleanup levels, MTCA allows for a statistical approach that accurately compares representative (95% upper confidence limit [95 UCL]) Site-wide soil conditions to the cleanup levels. Because only 3% of the sample population exceeded the MTCA Method B soil point of compliance criteria, EES conducted a statistical evaluation of sampling data to determine soil cleanup compliance. This statistical evaluation was conducted in accordance with Ecology's *Guidance for Remediation of Petroleum Contaminated Sites* (2011).

Two modeling approaches approved under Ecology guidance were used to provide a statistical basis for calculating compliance statistics. These models include MTCAstats (Ecology 2007, and online at http://www.ecy.wa.gov/programs/tcp/tools/toolmain.html) and the USEPA's ProUCL v5.1. The analytical data set for gasoline includes a majority (53%) of non-detect values, which as a very protective assumption were input at 100% of the laboratory analytical reporting limits.

Ecology guidance indicates that when using a statistical method for compliance comparison, no single sample can exceed two times the soil cleanup level. Only two of 132 compliance samples approached (but were essentially equivalent to) this 2x criteria:

- Sample B-35 at 5,960 mg/kg = 2.042x the soil CUL of 2,919 mg/kg
- Sample B-39 at 5,970 mg/kg = 2.045x the soil CUL of 2,919 mg/kg

These two individual sample points do not significantly exceed the 2x rule-of-thumb, and are statistical outliers that do not accurately represent site conditions or reasonable exposure conditions.

Based on this statistical comparison and in view of a robust sample population, current soil conditions based on direct contact exposures are adequately protective of human health, and meet the MTCA Method B soil point of compliance throughout this Site.

Statistical calculation details and worksheets are provided in Appendix E and summarized below.

4.3.1.1 MTCASTATS CALCULATIONS

Soil data was first evaluated using the MTCAstats program, but no reliable 95 UCL could be developed because model parameters did not accept the data distribution due to the range of laboratory analytical reporting limits.

4.3.1.2 USEPA PROUCL v5.1 CALCULATIONS

The site-wide 95 UCL was calculated to be 792.2 mg/kg using EPA's current model. In view of the extensive representative data set, more than 50% of which indicates no gasoline detections, this 95 UCL is regarded as a very protective statistical basis for estimating the Site-wide exposure concentration.

4.3.2 OTHER SOIL-RELATED EXPOSURE PATHWAYS

Other soil-related potential Site exposure pathways were evaluated, as follows:

- Soil cleanup levels based on leaching (protection of groundwater) do not apply because Site soil impacts are limited to within approximately 14 feet of the ground surface and have been demonstrated in this RI to be isolated from vicinity groundwater by a minimum of at least 35 feet of non-contaminated soils. Gasoline-related contaminant leaching from soil to groundwater is therefore determined to be an incomplete exposure pathway and eliminated from further consideration.
- Soil cleanup levels based on protection of ecological receptors (the "environment") do not apply because ecological receptors in significant numbers are not anticipated at or near the highly urbanized and developed Site and Site vicinity (see Section 4.4).
- Soil vapor intrusion (an indirect exposure pathway) was evaluated for the commercial Property building under current conditions. The identified soil conditions appear to be adequately protective and no vapor intrusion concerns were identified for the Property building based on Ecology's Tier 1 VIA criteria and the published MTCA Method B sub-slab soil gas screening levels. Site-specific MTCA modified Method B CULs are based on likely indoor air exposures at this commercial building, and confirm that observed soil gas concentrations adjacent to the building are far below screening levels.
- Site conditions appear protective to the extent that petroleum vapor intrusion does not pose any known risk to humans working in the existing commercial and retail building. However, gasoline contaminated soils present at northeastern portions of the Property represent a continuing source of subsurface vapors that should be considered with regard to potential future vapor intrusion if a new building were to be constructed near that area. Soil cleanup and/or vapor mitigation may be necessary to establish protective indoor air conditions near or above the existing source of soil contamination.

4.3.3 AIR

Ambient air is regarded under MTCA as a standard point of compliance (WAC 173-340-750(b)). In accordance with Ecology's vapor intrusion guidance, ambient air conditions were not evaluated during this RI based on Tier 1 vapor intrusion assessment findings indicating a low potential for concern under current conditions for the commercial building at the Property. "Sub-slab" soil gas concentrations adjacent to the Property building were found to below published MTCA standard Method B screening levels, which are based on the most protective exposure assumptions for a residential building. In an effort to account for more representative conditions and likely employee scenarios at the Property's commercial building, EES also calculated site-specific air CULs using common occupational exposure assumptions. Because these occupational exposures are based on an eight-hour workday, they are

protective of other short-term inhalation exposures that occur at the Property, such as for retail store and/or restaurant customers. The modified Method B air CULs for occupational and commercial building exposures are approximately five to ten times greater than for the standard CULs (see Section 4.1.2).

- Soil gas data collected from within five feet of ground surface are appropriate based on human exposure to vapors migrating from shallow soil to indoor air since (1) groundwater is not involved and no vapor migration from groundwater is attributed to the Site gasoline source (see Section 4.3.4), and (2) shallow soil gas within this uppermost five-foot zone is representative of upward-migrating vapors originating from Site-related soil contamination. This upper five feet of the soil column is most appropriate for soil gas compliance sampling based on the soil contaminant source and the vapor intrusion route of exposure.
- Contaminated soil at the Site does not exceed cleanup levels based on direct contact compliance criteria, and soil vapor concentrations attenuate with distance from the source to the extent that no vapor intrusion concerns were identified or anticipated for the existing commercial Property building. However, gasoline-contaminated soils are a continuing source of subsurface vapors that exceed corresponding vapor intrusion screening levels in localized but developable portions of the Site. Potential vapor intrusion should be considered for future developable areas on the Property where buildings could be constructed. In those areas, future mitigation and/or cleanup actions may be necessary to address the indoor air compliance criteria.
- Air conditions at the neighboring auto repair facility were not evaluated.

4.3.4 GROUNDWATER

As previously discussed with Ecology and evaluated during this RI, groundwater is not an affected media of concern at this Site. Where identified, gasoline-related contaminants are limited to the uppermost 14 feet of vadose-zone soils. No gasoline contamination has been identified at depths extending to 50 feet. Groundwater was not encountered at the Site and is not anticipated within 60 to 100 feet of the ground surface in this vicinity.

Where present, contaminants leaching from relatively shallow soil to the much deeper water table is determined to be an incomplete exposure pathway and eliminated from further consideration at this Site. Therefore, no groundwater point of compliance is applicable at this Site.

4.4 TERRESTRIAL ECOLOGICAL EVALUATION

In accordance with Ecology's guidance, EES evaluated terrestrial ecological evaluation (TEE) criteria to determine whether the Site poses a potential threat of significant adverse effects to terrestrial ecological receptors. The first step of a TEE is an exclusion analysis using the criteria in WAC 173-340-7491. A TEE exclusion analysis was previously conducted for the Site in 2014 (EES 2014). In order to reflect current Site conditions, EES conducted a new TEE exclusion in 2017 to support this RI. Based on the most recent evaluation, the Site meets the undeveloped land exclusion because there is less than

1.5 acres of contiguous undeveloped land within 500 feet of the Site. Therefore, no TEE is required. A copy of this evaluation is included in Appendix F.

5 AREAS POTENTIALLY REQUIRING CLEANUP

The areas of the Site potentially requiring cleanup are delineated as detailed in this RI report and are summarized in subsections 5.1 and 5.2 below. MTCA Method B CULs are selected to govern Site cleanup considerations. Based on this evaluation, protective conditions exist with regard to current commercial Property use. Potential cleanup actions related to gasoline impacts are driven by future Property use scenarios for inhalation exposures related to petroleum vapor migration and potential impacts to ambient indoor air, as discussed below.

5.1 SOIL

Under current Site conditions, a comparison to Method B cleanup levels indicates the soil point of compliance appears adequately protective for human exposures, and no ecological exposures are anticipated. Potential future site redevelopment may require soil cleanup to achieve compliance criteria under MTCA. The extent to which soil cleanup may be required at the Site, if any, will require further evaluation and discussion with Ecology.

Gasoline and related constituent impacts at the Site are fully delineated. Among 132 soil samples representing the Site soil point of compliance for direct contact exposures, a total of four samples (3%) exceed the Site-specific Method B CUL of 2,919 mg/kg as calculated using MTCA protocols, but none of those four exceed this CUL by a factor greater than 2x and are therefore within allowable variability under MTCA guidance. No other gasoline constituents or other contaminants exceed Method B soil CULs at this Site. A statistical comparison indicates the point of soil compliance is achieved based on a 95 UCL of 792 mg/kg representing Site-wide exposures. EES believes this calculated 95 UCL value demonstrates protective conditions with regard to direct contact soil exposures, and no soil cleanup is appropriate under current Site conditions.

Acknowledging Ecology's criteria regarding the 2x CUL exceedance limits for the statistical TPH compliance comparison however, identified gasoline impacts may require remediation or mitigation measures to achieve regulatory Site closure. The basis for soil cleanup will need to address the following unique factors:

- No actionable soil impacts exceeding MTCA Method B CULs have been identified within the point of compliance for developable portions of the Property or within the adjacent 16th Avenue right-of-way, and therefore no remediation is required in these areas.
- Method B soil CUL exceedances for gasoline were identified at three locations (four samples total) located along the eastern margin of the Property, within the county's building setback zone adjacent to the 16th Avenue right-of-way (Figures 5A and 9A). The identified exceedances are localized laterally and vertically, and are located at depths below four feet in the setback area adjacent to the right-of-way. Statistical evaluation indicates that representative Site

- exposures (95 UCL = 792 mg/kg) are well below the calculated gasoline CUL of 2,919 mg/kg and may not compel further soil cleanup anywhere at the Site.
- Although identified soil impacts do not appear likely to present a vapor intrusion concern with regard to current Property building conditions, residual contaminated soils represent a continuing source of subsurface vapors that could potentially migrate to indoor air if future Site building(s) were to be constructed above or near the source area (Figure 9B). Soil cleanup and/or vapor control may be required for protection of indoor air based on future development planning (Section 5.2).

5.2 AMBIENT AIR

Ambient air conditions at the Site have not been directly evaluated, but are not expected to require cleanup based on characterization of current Site usage as completed under this RI. Soil gas data indicate residual soil contamination represents a source of subsurface gasoline-related vapors that could potentially migrate to indoor air at concentrations exceeding ambient air CULs, if in the future Property buildings were to be constructed near the source area.

- The Property's existing commercial-use building appears to be located beyond the extent of vapor intrusion concerns based on the Tier 1 assessment, and no soil cleanup or vapor mitigation appears necessary for protection of indoor air at this building under current conditions. This conclusion is valid for both the most conservative "unrestricted land use" assumptions used in the development of default published MTCA standard Method B air CULs, and also for more representative non-residential scenarios calculated for the Property using MTCA modified Method B occupational exposure assumptions for air.
- Soil gas conditions near the neighboring auto repair facility may exceed MTCA screening criteria and may need to be further evaluated in view of the operational history and future use of that Property. The source and characteristics of soil gas vapors identified near that neighboring building have not been fully evaluated, and it is premature at this time to consider potential cleanup requirements with respect to the neighboring auto repair facility.

5.3 FEASIBILITY STUDY

Depending on future use scenarios and cleanup decision-making, a feasibility study may be necessary to evaluate the most appropriate final remedy for the Site. A feasibility study is not required if Model Remedies are implemented for Site cleanup (Ecology 2015).

6 SUMMARY, CONCLUSIONS, AND RECOMMENDATIONS

Site characterization appears complete and indicates gasoline impacts are limited to soil and soil gas located in the north-central and north-eastern portions of the Property. Soil impacts extend east of the Property boundary beneath a portion of the adjacent sidewalk and 16th Avenue roadway. The source of these gasoline impacts appears to be from fueling operations conducted at the Property prior to 1985. In 1986, Plaid Pantries redeveloped the Property and installed a new and distinct fueling system further to the south, and this system was operated until it was decommissioned and removed in 2006. No releases are known or suspected to have occurred during operation of the Plaid fueling system.

Where identified, the extent of gasoline and related contaminants is limited to vadose-zone soils between approximately four and 14 feet in depth. No impacts have been identified among underlying soils in the source area. Groundwater has not been encountered to maximum exploration depths of 50 feet at the Property. Regionally, first-occurring groundwater is anticipated at depths near 100 feet. Groundwater is not expected to be impacted by the gasoline release originating at the Property and is not regarded as a medium of concern for this Site.

Potential human health risks for direct contact exposure are based on the following current and reasonably likely future Site receptors:

- Current and future occupational worker
- Current and future retail store customer
- Current and future restaurant diner
- Future construction worker
- Future trench worker (Property and 16th Avenue right-of-way)
- Future roadway maintenance worker

In accordance with published guidance, EES used fractionated TPH data to calculate a Site-specific MTCA Method B soil cleanup level of 2,919 mg/kg for gasoline based on direct-contact exposures. Standard MTCA Method B cleanup levels are intended to be protective for all direct contact human exposures and are defined as an unrestricted use cleanup level. Therefore, the use of Method B cleanup levels at this commercial-use site has multiple layers of protectiveness, since the most sensitive residential exposure conditions are addressed but not allowed by current zoning and therefore will not be encountered at this time.

Soil conditions throughout the Site satisfy the Method B cleanup levels for all contaminants of interest except three locations along the northeastern Property margin, adjacent to the 16th Avenue right-of-way. Gasoline concentrations at those three locations range between 3,700 and 5,970 mg/kg, exceeding the 2,919 mg/kg soil cleanup level. Based on a statistical evaluation conducted using the USEPA's ProUCL model, representative Site-wide soil concentrations (95 UCL = 792 mg/kg) were determined to be far below the cleanup level and therefore satisfy the point of compliance for soil direct contact exposures. Furthermore, these three sampling locations are adjacent to the 16th Avenue right-of-way and are therefore subject to county setback restrictions limiting future construction. As a result, no significant exposures to these most highly-contaminated but isolated Site soils are anticipated. These multiple lines of evidence indicate that current Site conditions are adequately protective and are compliant with soil cleanup levels established under MTCA.

With regard to potential petroleum vapor intrusion from residual contaminated soils, no concerns were identified for this pathway based on current building conditions. Standard MTCA Method B air CULs were also compared to site-specific MTCA modified Method B CULs to establish the most representative indoor air exposure scenarios at the Property's existing non-residential building. Site-specific calculations confirm that lower overall occupational exposures (compared to residential exposures)

result in protective modified MTCA Method B air CULs that are approximately 5 to 10 times greater for this commercial building, versus standard Method B air CULs for unrestricted use conditions. The protective MTCA modified Method B air CULs can be incorporated into future site planning if redevelopment is anticipated.

Although residual soil impacts appear to be adequately protective of direct contact exposures, the gasoline contaminated soil represents a continuing source of subsurface vapors. RI soil gas data collected adjacent to the existing Property building are below MTCA screening criteria and indicate no significant vapor intrusion condition is likely to affect this building based on the Tier 1 assessment. The risk characterization indicates that under current Site conditions, no unacceptable vapor intrusion risks are anticipated because:

- Soil gas concentrations adjacent to the current Property building are below the most conservative unrestricted use Method B sub-slab soil gas screening levels and do not cause unacceptable vapor intrusion conditions with regard to indoor air based on Ecology's Tier 1 criteria. Screening against site-specific MTCA modified Method B CULs further minimizes vapor intrusion concerns for this commercial building.
- No buildings are located or are anticipated at other portions of the Property or elsewhere at the Site, including the 16th Avenue ROW and its setback restrictions extending onto the subject Property.
- The neighboring automotive repair facility may have unique operational conditions and vapor intrusion criteria for that building were not evaluated during this RI.

Soil cleanup may be required in consideration of future land use conditions. Soil gas concentrations are much greater around the core of residual soil contamination, and future building construction in this area must consider potential vapor intrusion issues in order to address the ambient air point of compliance for indirect exposures to soil contamination. Soil cleanup may therefore be required to meet future Site conditions and possible development goals.

Contaminated soil on the Property is the source of identified soil vapors and some portion of these Property soils may require treatment or removal to be protective of future Property use and redevelopment and to satisfy Ecology cleanup requirements. EES recommends the findings of this report be evaluated and discussed in consultation with Ecology.

7 LIMITATIONS

EES has prepared this report for use by Plaid Pantries and its agents. This report may be made available to other parties and to regulatory agencies at the discretion of Plaid. This report is not intended for use by others and the information contained herein is not applicable to other Sites.

Our interpretation of subsurface conditions and risk criteria is based on field observations and chemical analytical data within the areas explored. Areas with contamination may exist in portions of the Site that were not explored or analyzed.

Within the limitations of scope, schedule, and budget, our services have been executed in accordance with generally accepted practices and laws, rules, and regulations at the time that the report was prepared. No other conditions, expressed or implied, should be understood.

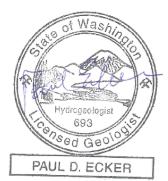
EES ENVIRONMENTAL CONSULTING, INC.

Chris Rhea, LG Project Geologist



Paul Ecker, LHG Principal

Paul Elen



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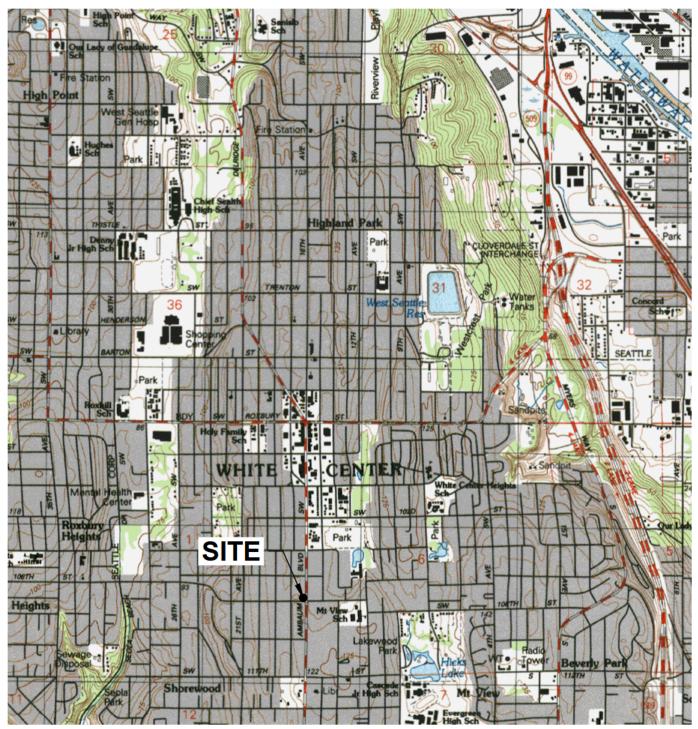
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Figures		



SOURCE: USGS, SEATTLE SOUTH QUADRANGLE WASHINGTON — SNOHOMISH CO. 7.5 X 15 MINUTE SERIES (TOPOGRAPHIC) 1983



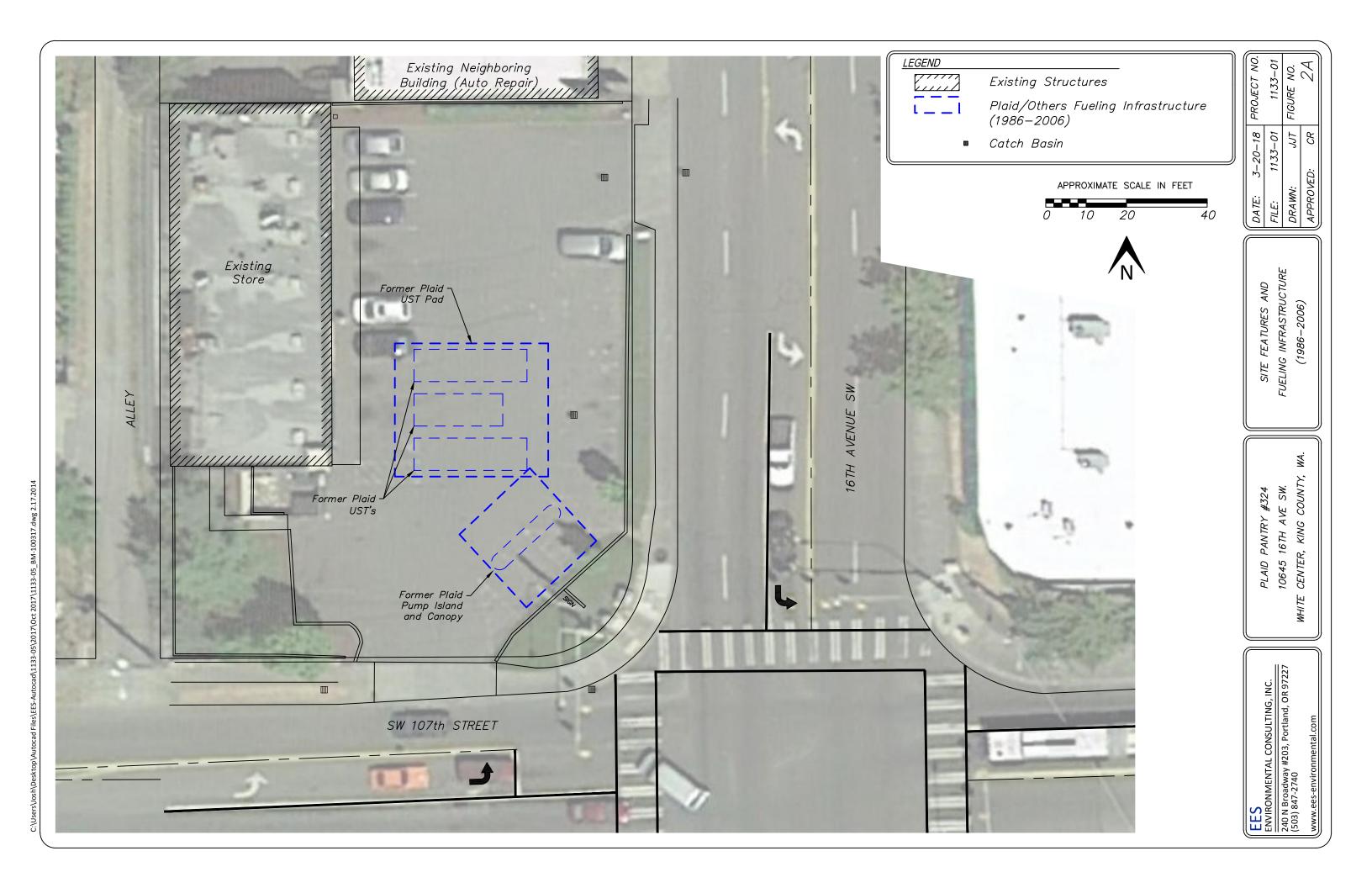
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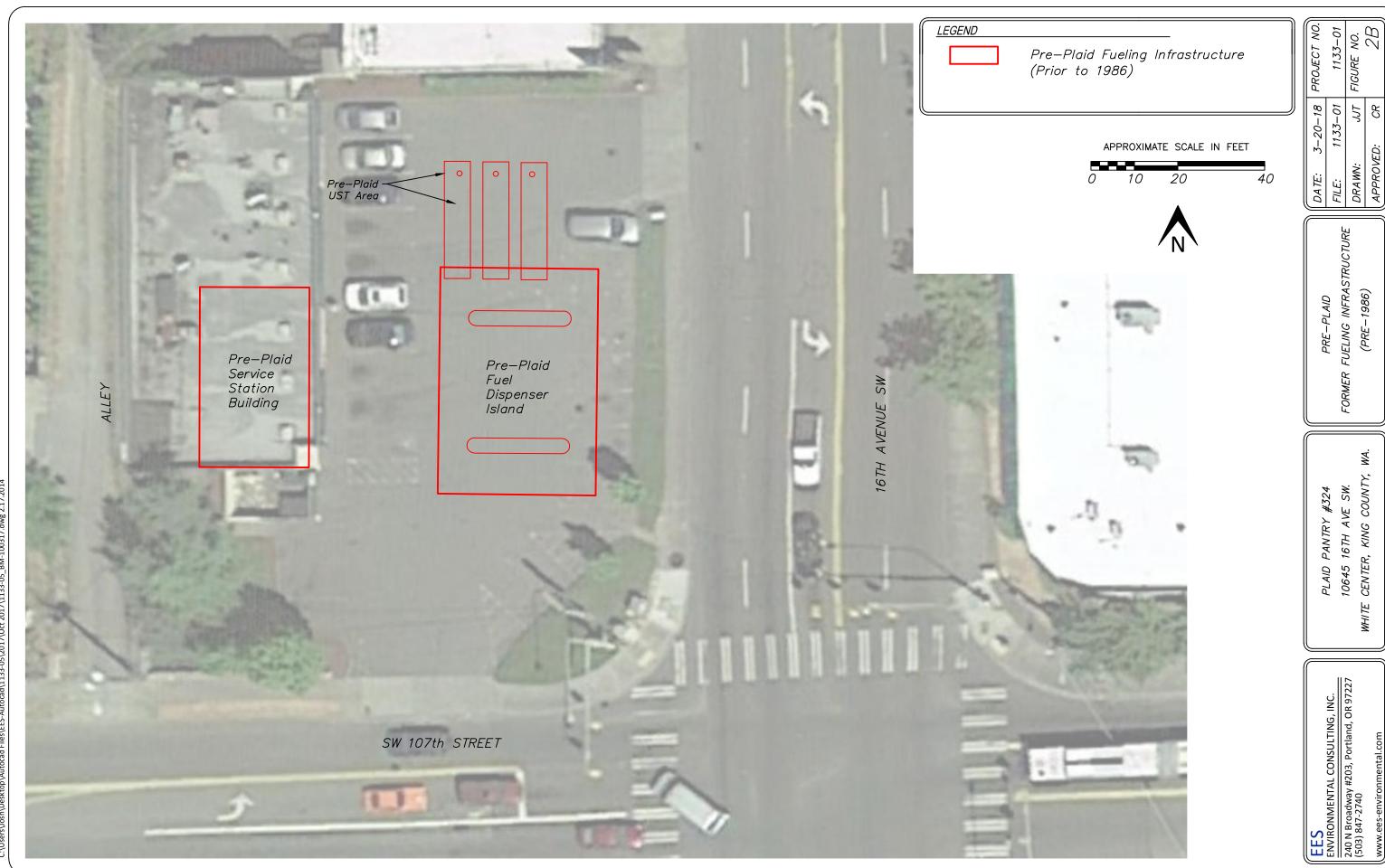
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240 N Broadway #203, Portland, OR 97227

www.ees-environmental.com

VICINITY MAP	
PLAID PANTRY #324	
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WHITE CENTER, KING CO., WA.	,
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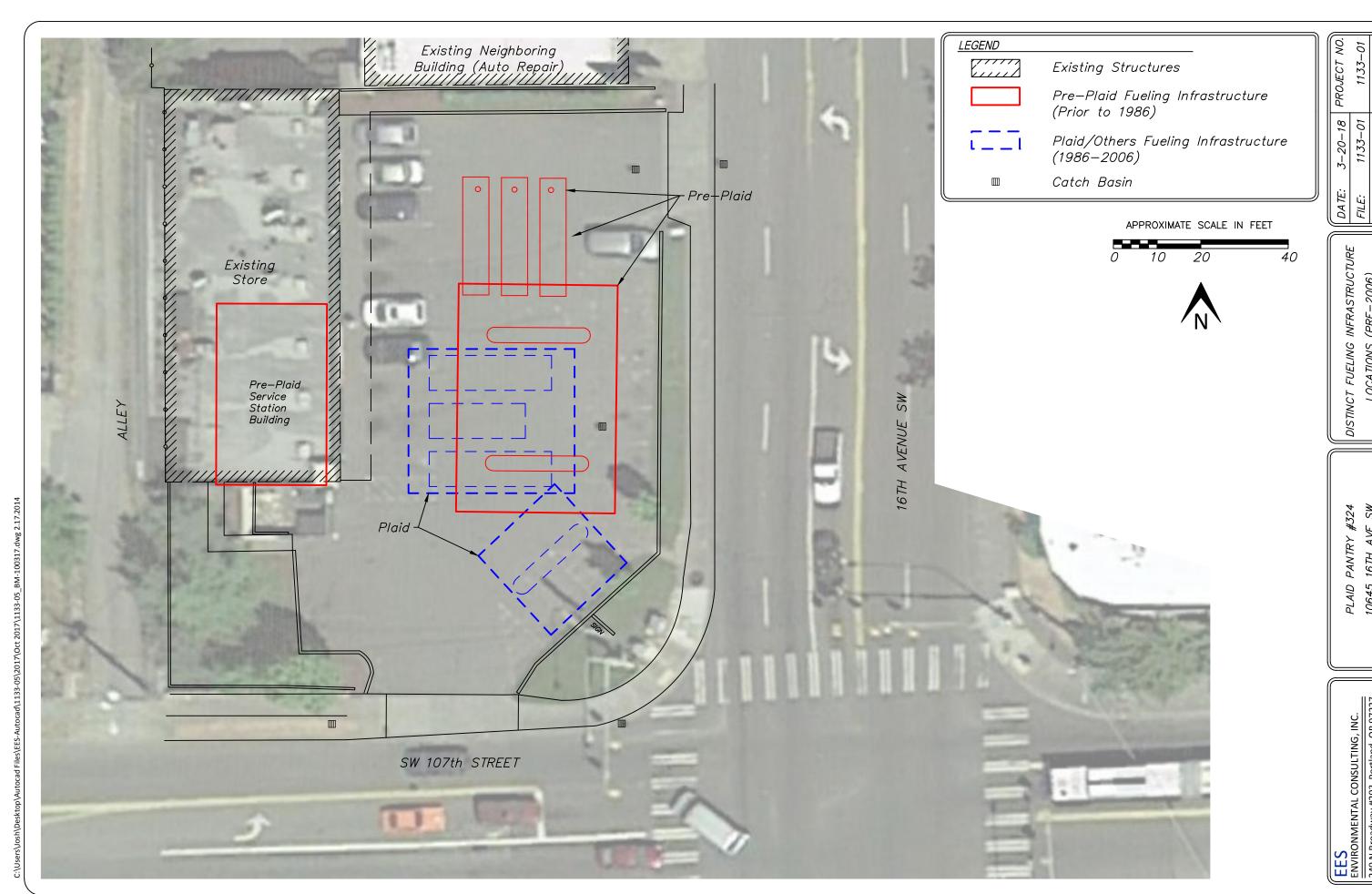
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PLAID PANTRY #324 10645 16TH AVE SW. : CENTER, KING COUNTY, V



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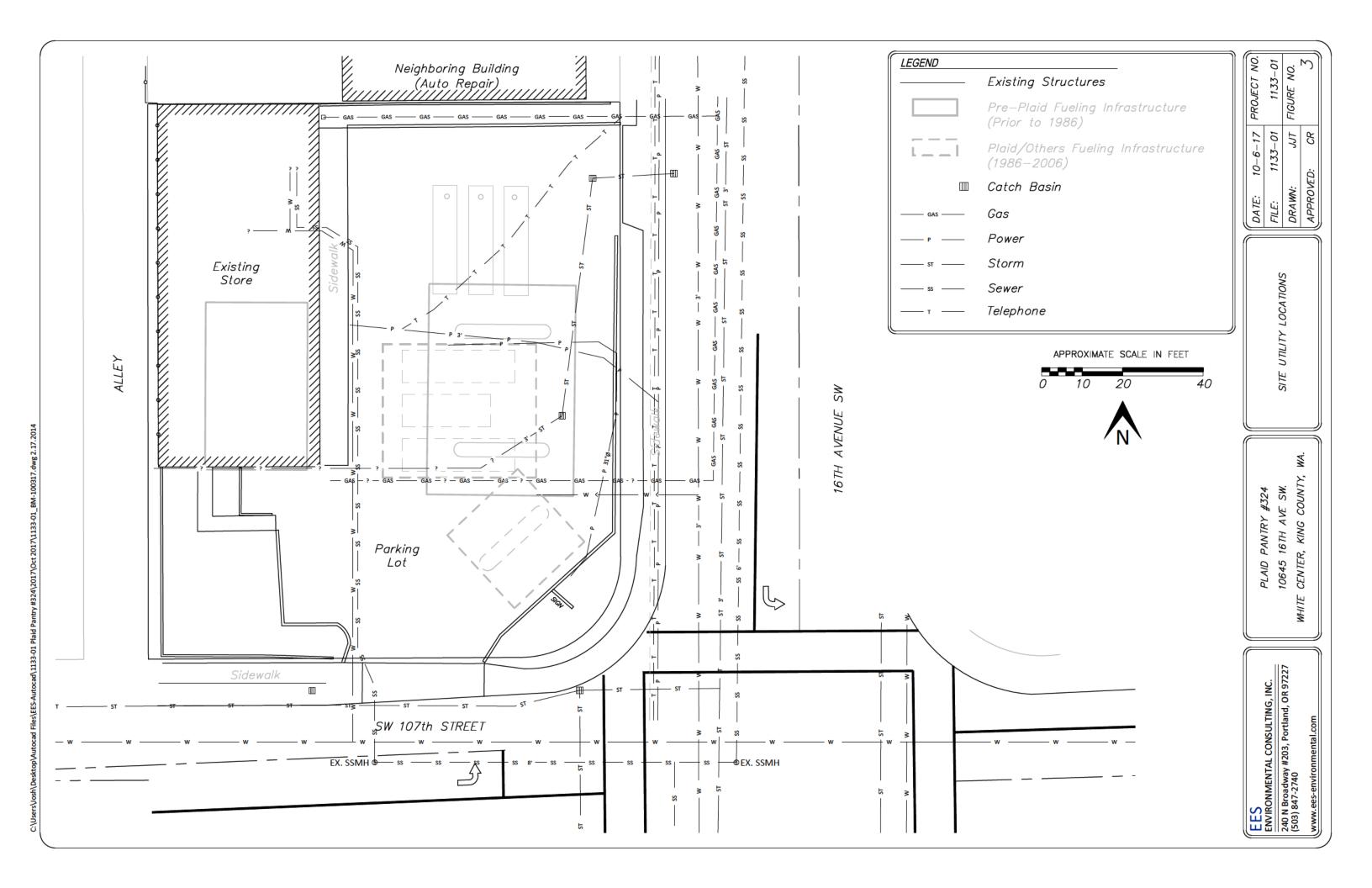
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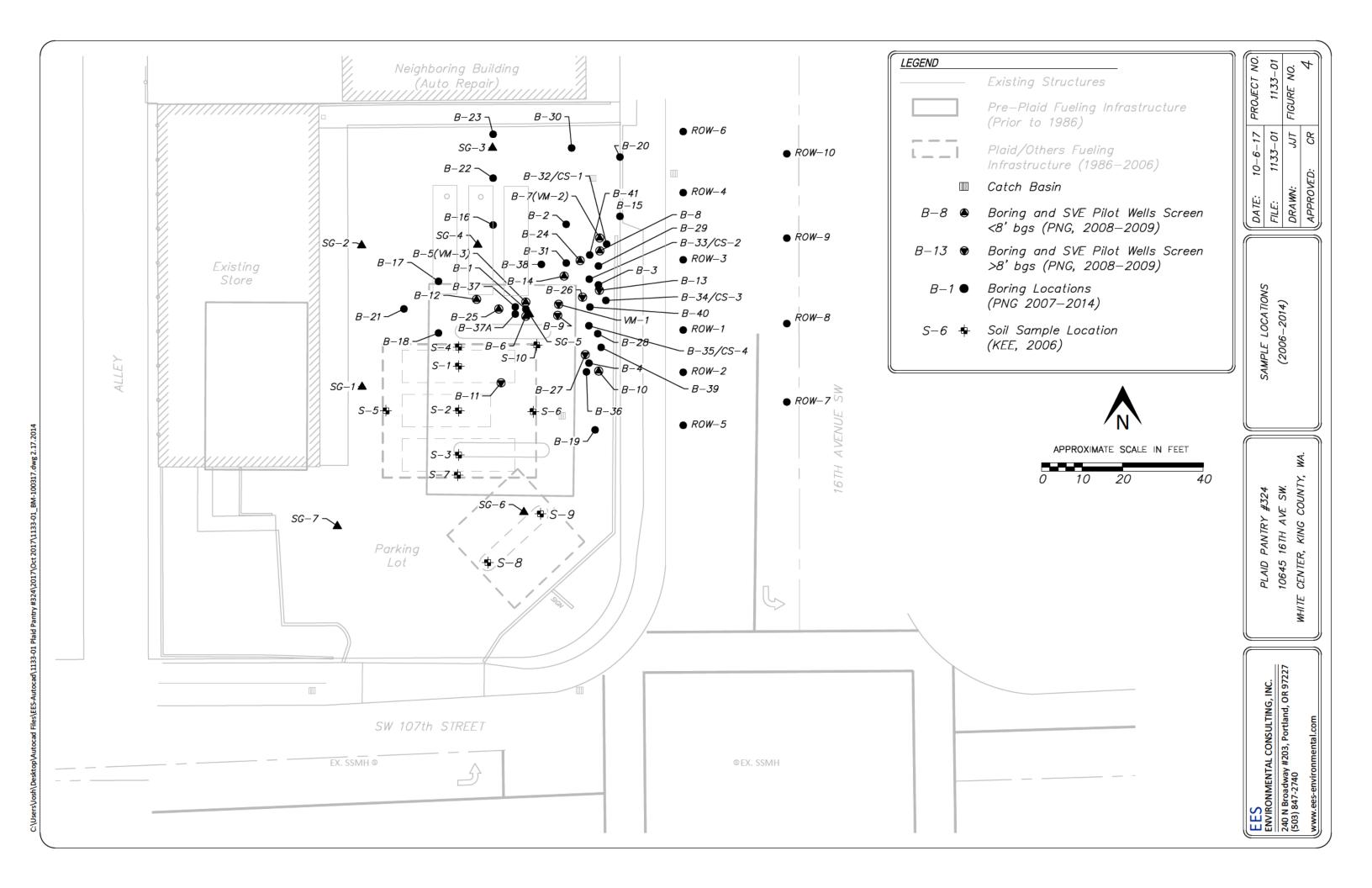
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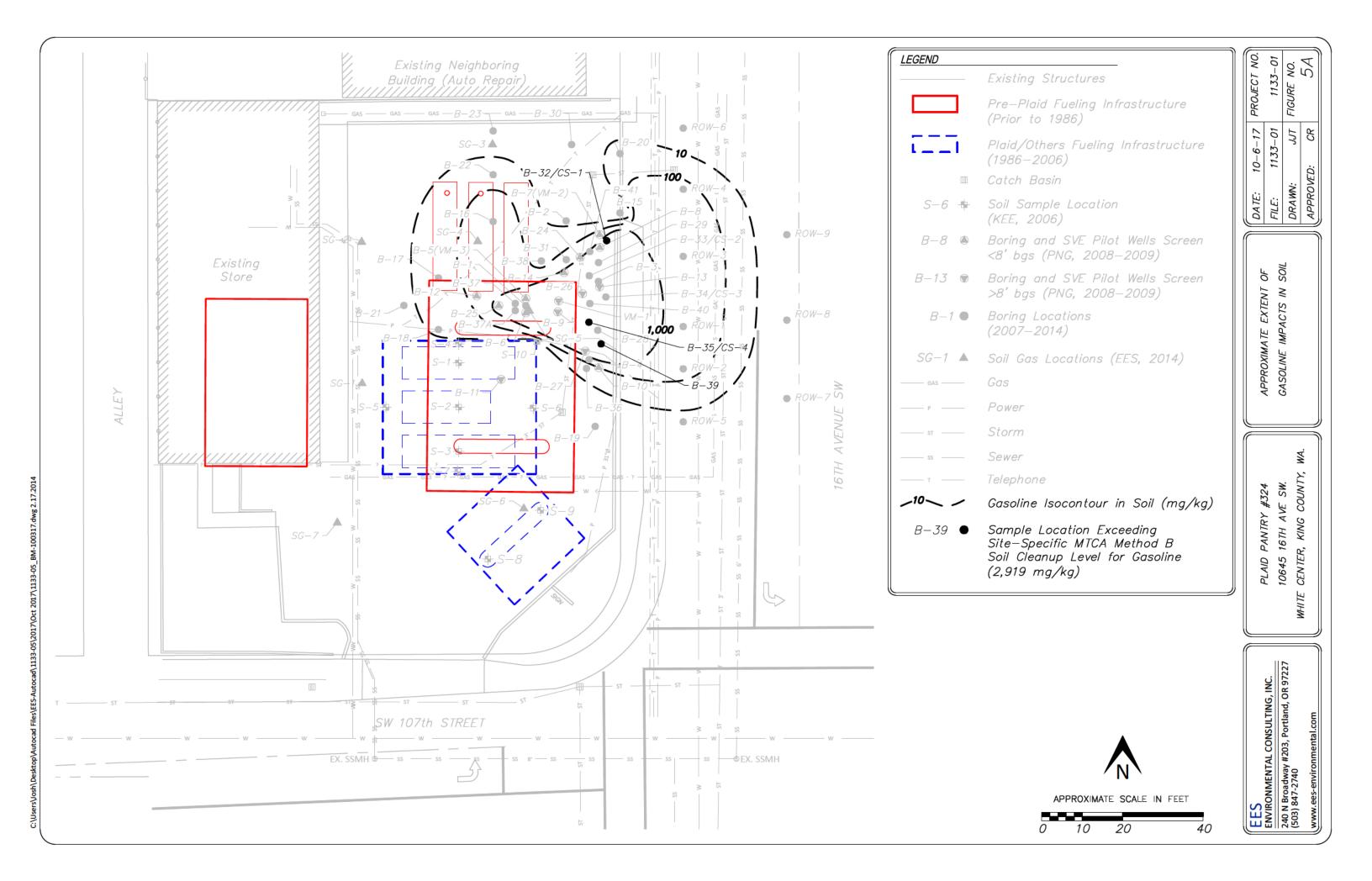
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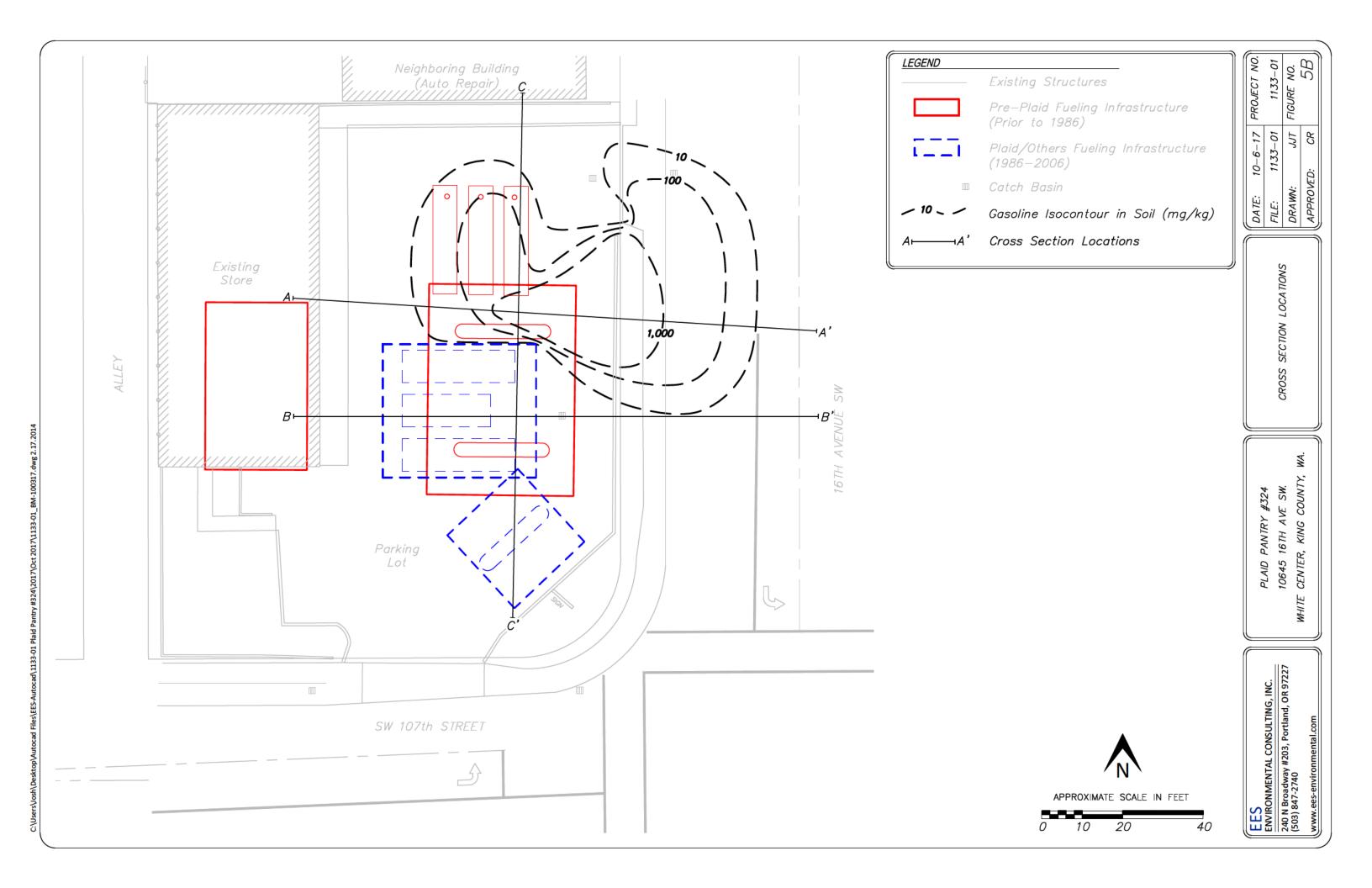
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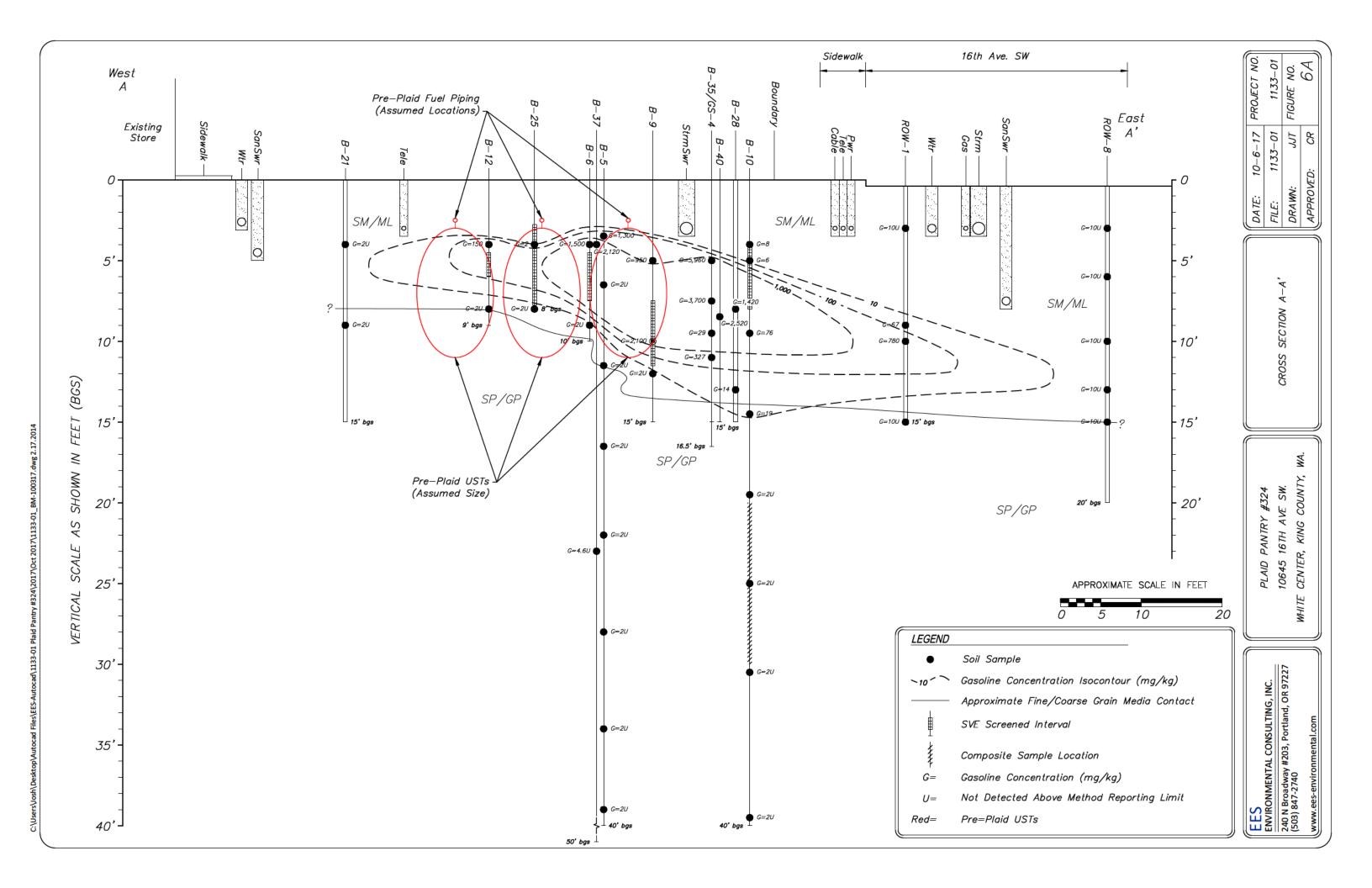
240 N Broadway #203, Portland, OR 97227 (503) 847-2740

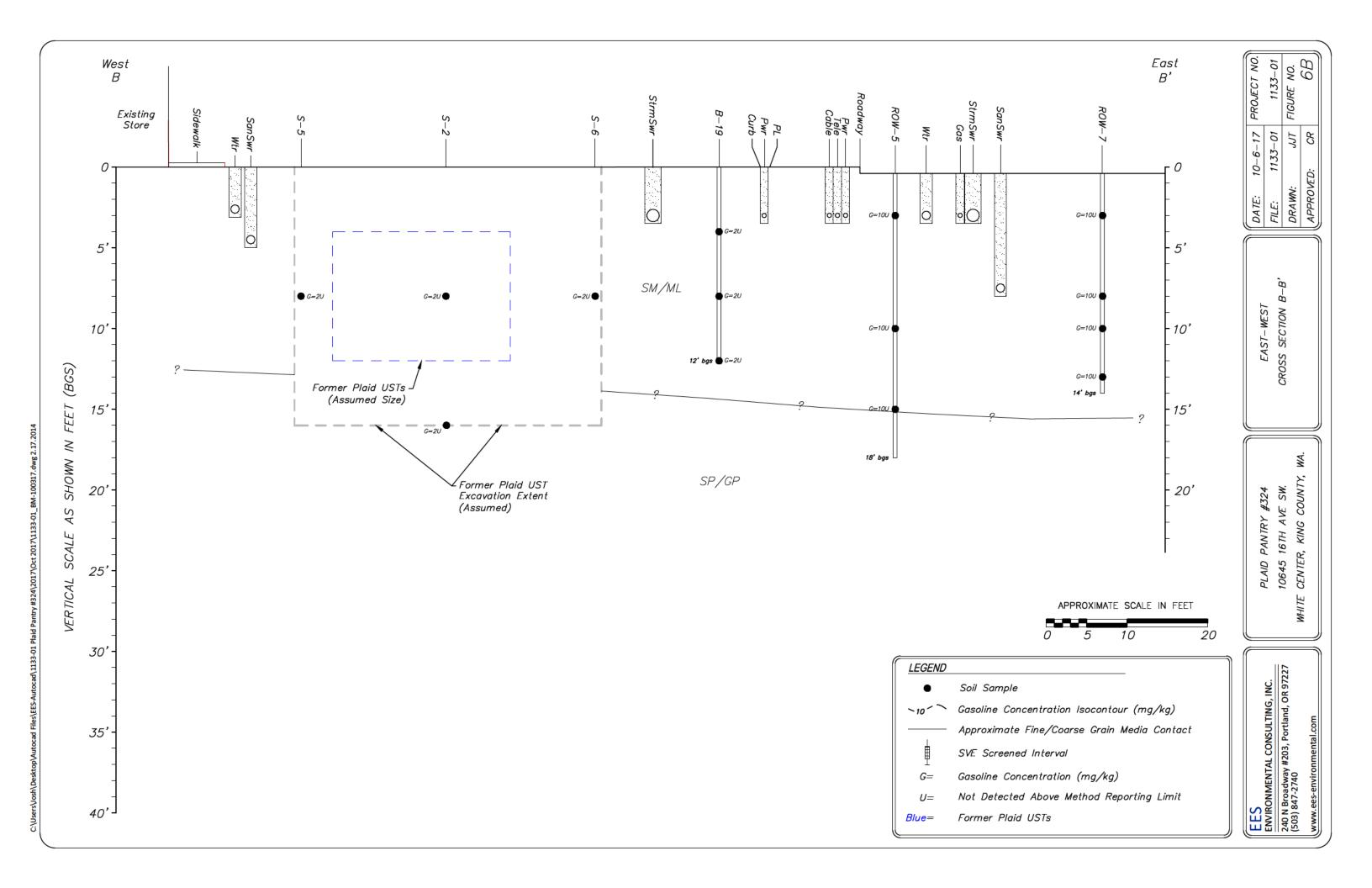


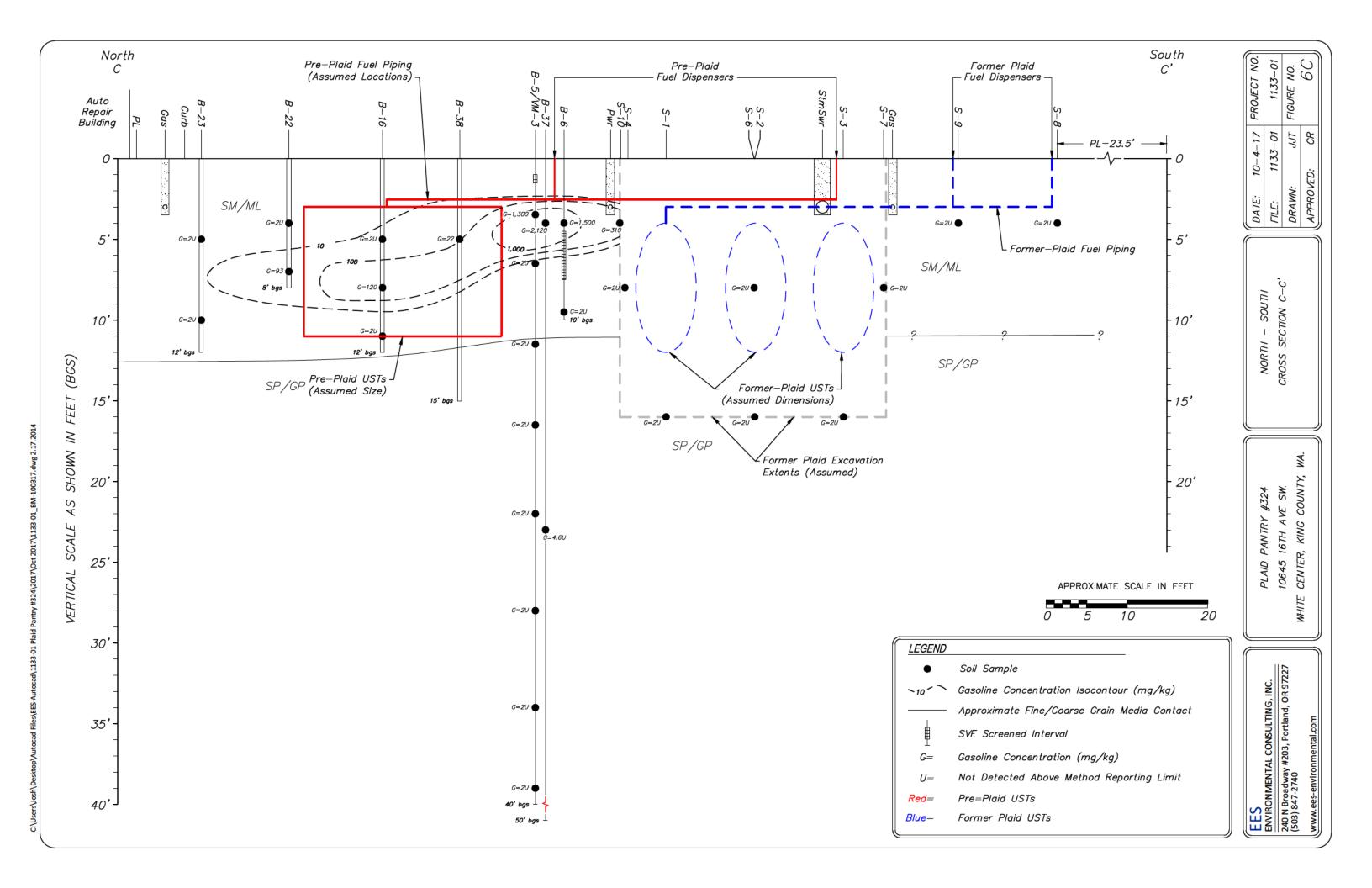


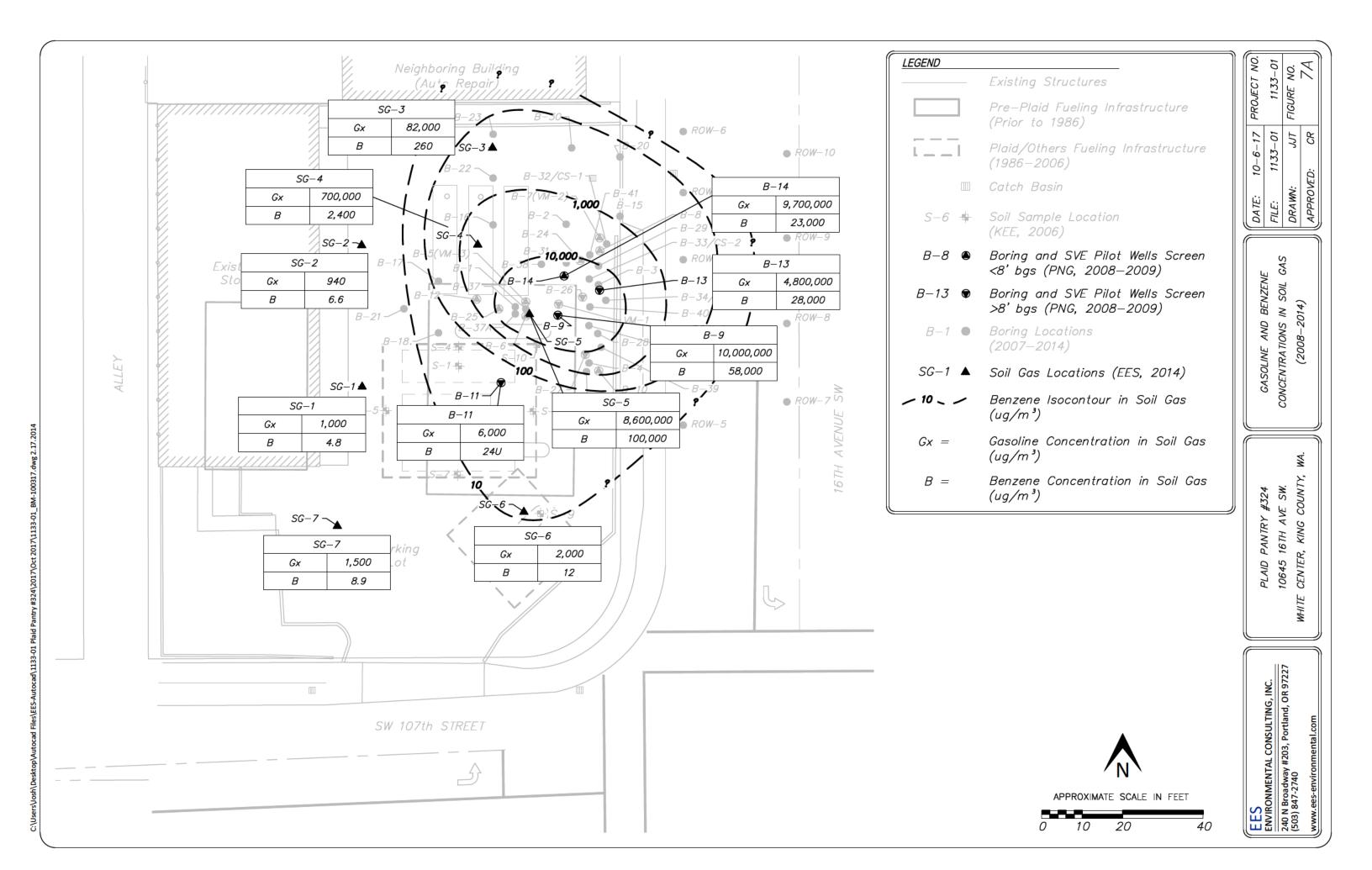


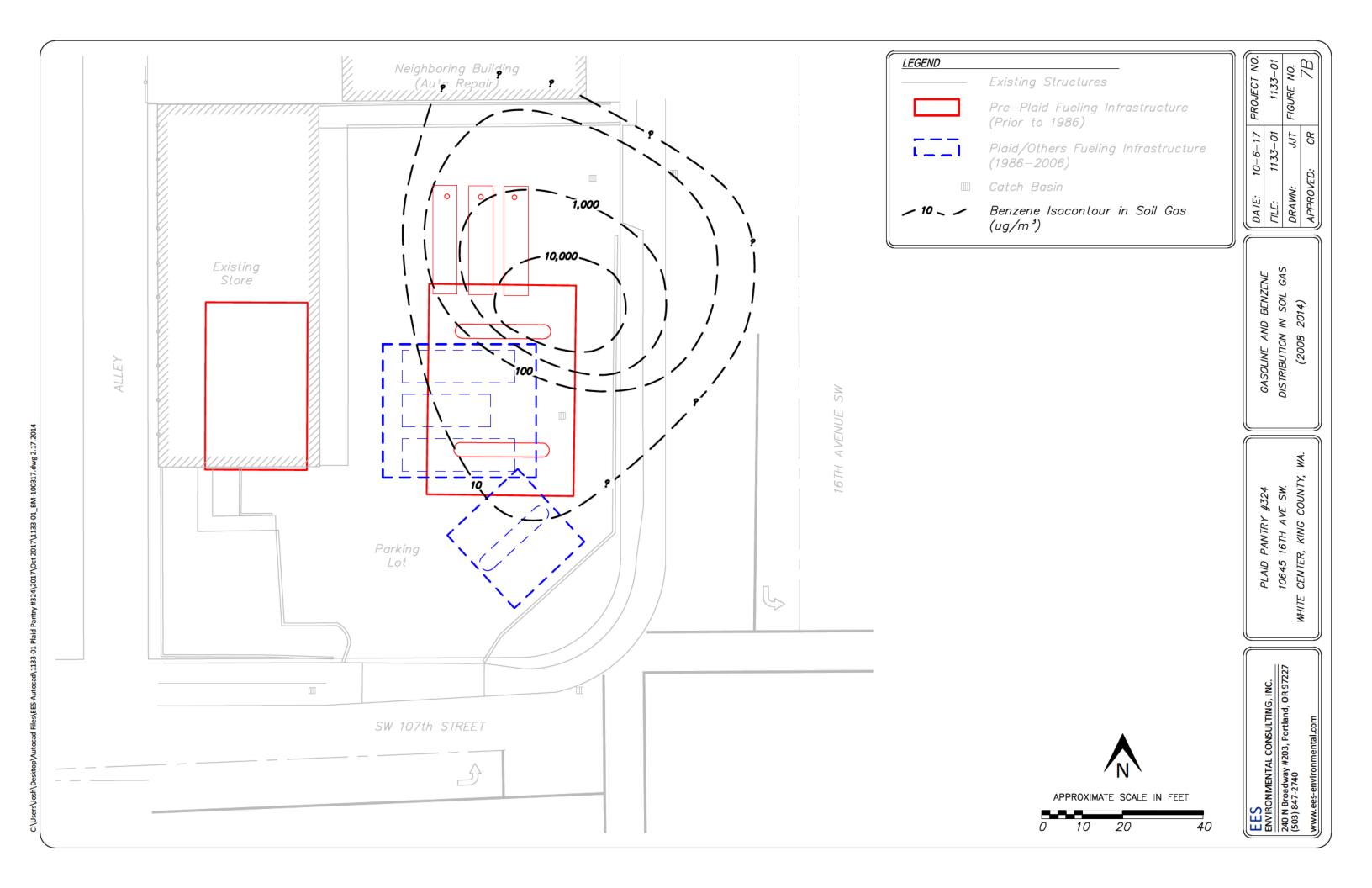












POTENTIAL **RECEPTORS**

EXCAVATION/ HIGHWAY RETAIL OCCUPATIONAL CONSTRUCTION TRENCH **MAINTENANCE** CUSTOMER WORKERS WORKERS **WORKERS WORKERS** (0-3 FEET) (0-3 FEET) (0-3 FEET)(0-15 FEET) (0-3 FEET) \oslash \oslash DERMAL ABSORPTION DIRECT CONTACT WITH SURFACE SOIL (0-3 FEET) INGESTION \oslash \otimes \oslash INHALATION OF FUGITIVE DUST **PARTICLES** INHALATION OF INDOOR AIR \bigcirc \bigcirc VOLATILIZATION / **VOLATILIZATION VAPOR EMISSIONS** INTRUSION INHALATION OF OUTDOOR AIR DERMAL ABSORPTION \bigcirc \bigcirc \circ \bigcirc DIRECT CONTACT WITH SUBSURFACE SOIL (3-15 FEET) SUBSURFACE INGESTION \bigcirc \bigcirc \bigcirc SOIL INHALATION OF FUGITIVE DUST \bigcirc \bigcirc \bigcirc PARTICLES \bigcirc 1 DERMAL ABSORPTION \bigcirc \bigcirc \bigcirc \circ LEACHING/ DIRECT CONTACT WITH GROUNDWATER **GROUNDWATER** INFILTRATION / \bigcirc **PERCOLATION** \bigcirc \bigcirc \bigcirc INGESTION \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc INHALATION OF INDOOR AIR **VOLATILIZED** GROUND WATER **VOLATILIZATION** MIGRATION **EMISSIONS** \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc INHALATION OF OUTDOOR AIR SURFACE 2 \bigcirc \bigcirc \bigcirc \bigcirc DERMAL ABSORPTION \bigcirc DIRECT CONTACT WITH SURFACE WATER STORMWATER RUNOFF **WATER** \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc INGESTION \bigcirc \bigcirc \bigcirc \bigcirc DERMAL ABSORPTION SEDIMENTATION SEDIMENT **ADSORPTION** \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc INGESTION

GROUNDWATER IS NOT AN AFFECTED MEDIA AT THIS SITE. THE SITE IS PREDOMINANTLY PAVED. NO SURFACE WATER CONTACT WITH CONTAMINATED MEDIA IS ANTICIPATED.

INCOMPLETE OR INSIGNIFICANT EXPOSURE PATHWAY

PRIMARY

RELEASE

MECHANISM

PREVIOUS

ACCIDENTAL

SPILLS &

RELEASES

SOIL

PRIMARY

SOURCE

FORMER

USTs &

ASSOCIATED

SYSTEMS

LEGEND

(NOT QUANTIFIED)

EXPOSURE PATHWAY POTENTIALLY COMPLETE BUT INSIGNIFICANT

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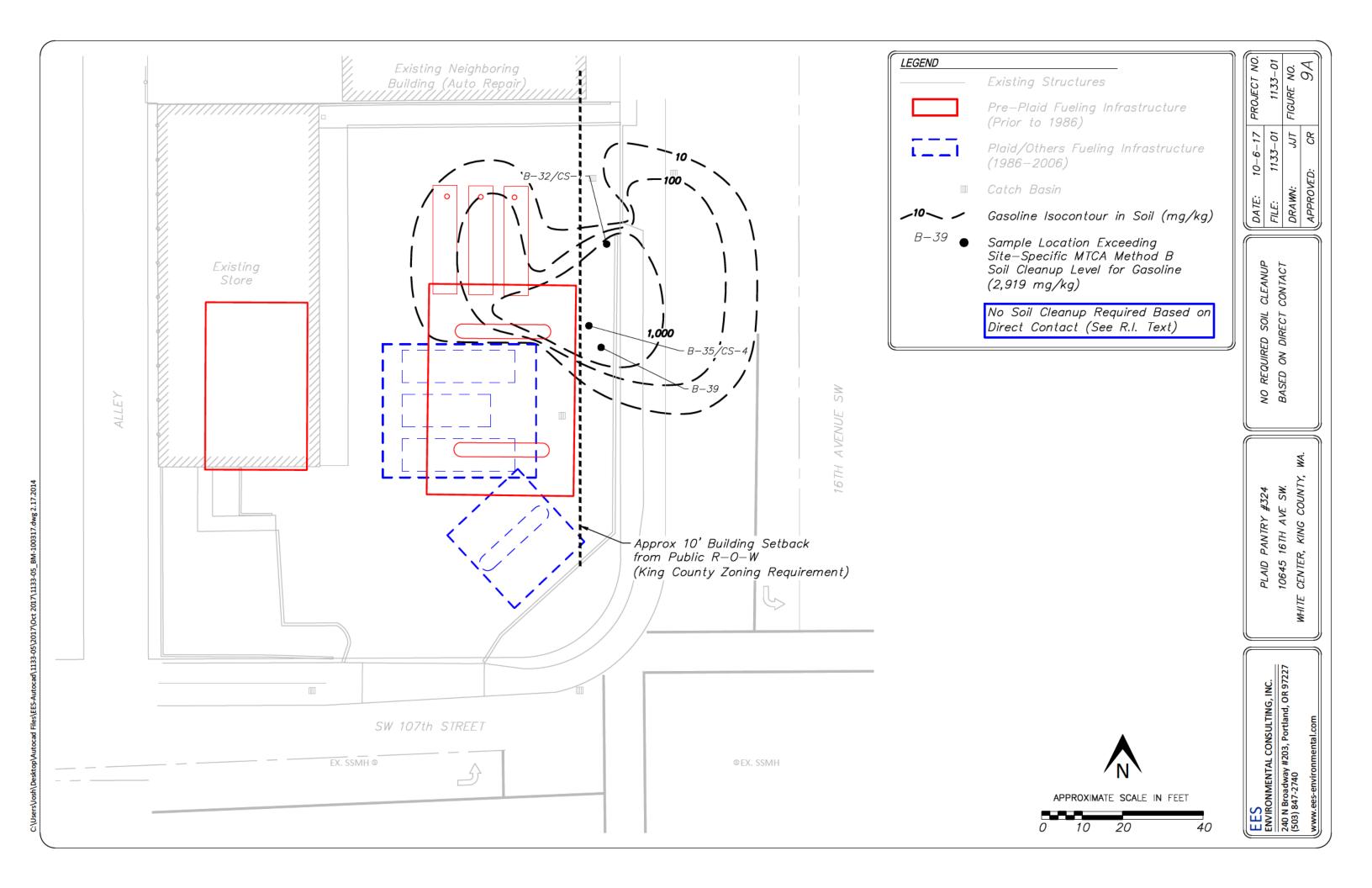
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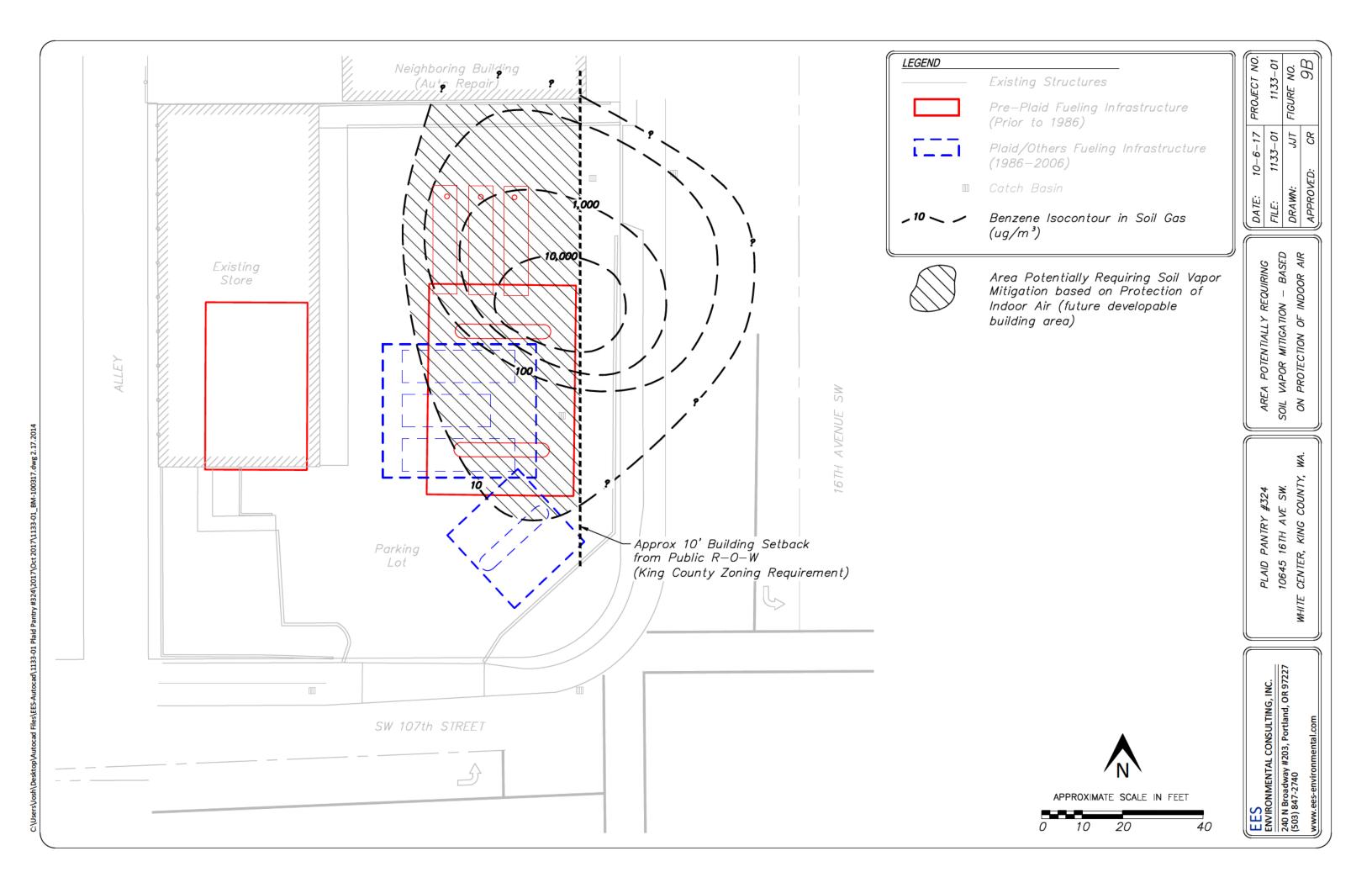
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Tables

TABLE 1 Soil Analytical Results - Gasoline and Related Constituents (mg/Kg)

Plaid Pantry #324

White Center/King County, Washington

						VVIIILE		ounty, Washing	31011						
Sample ID	Date	Sample Depth (feet bgs)	Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	Methyl t- butyl ether	1,2-Dibromoethane	1,2-Dichloroethane	Naphthalene	Hexane	1,2,4-TMB	1,3,5-TMB	Total Lead
MTCA Method B Soil	Cleanup Levels ^a		2,919 ^b	18	6,400	8,000	16,000	556	0.5	11	1,600	4,800	NA	800	N/A
S-1	05/04/2006	16	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	=	-	=	-	-	-	-
S-2	05/04/2006	16	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-3	05/04/2006	16	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	=	-	-	-	-	-
S-4	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-5	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-6	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-7	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-8	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-9	05/04/2006	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
S-10	05/04/2006	4	310	0 23	0.85	2.0	16	-	-	-	-	-	-	-	-
B1-5	11/12/2007	5	1,400	4.8	92	55	580	0.050 U	0.050 U	0.050 U	13	-	210	84	8.0
B1-8	11/12/2007	8	11	0.030 U	0.050 U	0.050 U	0.21	0.050 U	0.050 U	0.050 U	0.050 U	-	0.13	0.077	2.4
B1-23	11/12/2007	23	50	0.29	6.2	3.8	60	0.050 U	0.050 U	0.050 U	3.2	-	32	13	-
B2-9	11/12/2007	9	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	-	0.050 U	0.050 U	2.5
B3-8	11/12/2007	8	390	0.86	28	21	136	0.050 U	0.050 U	0.050 U	5.0 U	-	57	16	4.1
B4-5	11/12/2007	5	2.0	0.030 U	0.065	0.059	0.30	0.050 U	0.050 U	0.050 U	0.057	-	0.23	0.059	2.6
B4-8	11/12/2007	8	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	-	0.050 U	0.050 U	-
B-5@4	07/16/2008	4	1,300	0.80 U	4.2	12	120	-	-	-	-	-	-	-	-
B-5@7	07/16/2008	7	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-5@12	07/16/2008	12	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-5@17	07/16/2008	17	2.0 U	-	-	-	-	-	-	=	-	-	-	-	-
B-5@22	07/16/2008	22	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-5@28	07/16/2008	28	2.0 U	-	-	-	-	-	-	-	-	-	-	-	-
B-5@34	07/16/2008	34	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	=
B-5@39	07/16/2008	39 4	2.0 U	- 1.5	-	12	250	-	-	-	-	-	-	-	-
B-6@4	07/17/2008	4	1,500		65			-	-	-	-	-	-	-	-
B-6@9 B-7@4	07/17/2008 07/16/2008	4	2.0 U 2.0 U	0.020 U 0.020 U	0.020 U 0.020 U	0.020 U 0.020 U	0.060 U 0.060 U	-	-	-	-	-	-	-	-
B-7@8	07/16/2008	8	580 U	0.50	6.1	9.2	38	-	-	-	-	-	-	-	-
B-7@11	07/16/2008	11	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	_	_	_	-	_	-	- -
B-7@11 B-7@19	07/16/2008	19	2.0 U	0.020 0	-	0.020 0	-	-	- -	_ _	_	-	-	-	- -
B-7@21	07/16/2008	21	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	_	-	-	-	-	-	_	-
B-7@26	07/16/2008	26	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	_	-	-	-	_	-
B-7@34	07/16/2008	34	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-7@39	07/16/2008	39	2.0 U	-	-	-	-	_	-	-	-	-	-	-	-
B-8@6	07/17/2008	6	1,200	0.73	16	17	150	_	-	-	-	-	-	-	-
B-8@9	07/17/2008	9	18	0.03	1.0	0.50	0.78	-	-	-	-	-	-	-	-
B-9@5	07/17/2008	5	950	1.5	42	14	120	-	-	-	-	-	-	-	-
B-9@10	07/17/2008	10	2,100	9.9	99	31	200	-	-	-	-	-	-	-	-
B-9@12	07/17/2008	12	2.0 U	0.020 U	0.030	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-10@4	07/15/2008	4	8	0.060	0.22	0.17	0.92	-	-	-	-	-	-	-	-
B-10@6	07/15/2008	6	6	0.070	0.40	0.24	0.74	-	=	=	=	=	-	-	-
B-10@10	07/15/2008	10	76	0.020 U	0.45	0.57	3.9	-	-	-	-	-	-	-	-
B-10@14.5	07/15/2008	14.5	19	0.020 U	0.17	0.15	0.97	-	-	-	-	-	-	-	-
B-10@19	07/15/2008	19	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-10@20-30	07/15/2008	20-30	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-10@31	07/16/2008	31	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	=	=	-	-	-	-	-
B-10@39.5	07/16/2008	39.5	2.0 U	-	-	-	-	-	-	-	-	-	-	-	-
B-12@4	07/17/2008	4	150	0.020 U	0.27	0.020 U	3.6	-	-	-	-	-	-	-	-
B-12@8	07/17/2008	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-13@5	07/17/2008	5	140	0.020 U	1.8	1.6	11	-	-	-	-	-	-	-	-
B-13@12	07/17/2008	12	3.0	0.12	0.26	0.060	0.3	-	-	-	-	-	-	-	-
B-15/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-15/8	04/22/2009	8	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-15/12	04/22/2009	12	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-16/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-16/8	04/22/2009	8	120	0.030 U	0.050 U	0.33	0.98	-	-	-	1.0	0.25 U	<u>-</u>		-

TABLE 1 Soil Analytical Results - Gasoline and Related Constituents (mg/Kg)

Plaid Pantry #324

White Center/King County, Washington

White Center/King County, Washington															
Sample ID	Date	Sample Depth (feet bgs)	Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	Methyl t- butyl ether	1,2-Dibromoethane	1,2-Dichloroethane	Naphthalene	Hexane	1,2,4-TMB	1,3,5-TMB	Total Lead
MTCA Method B Soil Cl	eanup Levels ^a		2,919 ^b	18	6,400	8,000	16,000	556	0.5	11	1,600	4,800	NA	800	N/A
B-16/11	04/22/2009	11	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-17/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-17/7	04/22/2009	7	46	0.030 U	0.050 U	0.060	0.15 U	-	-	-	0.32	0.25 U	-	-	-
B-17/10	04/22/2009	10	90	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-17/13	04/22/2009	13	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-18/4	04/22/2009	4	54	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.005 U	0.050 U	0.092	0.25 U	-	-	-
B-18/8	04/22/2009	8	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	- '
B-18/12	04/22/2009	12	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	- '
B-19/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	- '
B-19/8	04/22/2009	8	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-19/12	04/22/2009	12	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-20/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-20/6	04/22/2009	6	93	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.005 U	0.050 U	0.050 U	0.25 U	-	-	-
B-20/10	04/22/2009	10	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-21/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	- '
B-21/9	04/22/2009	9	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	- '
B-22/4	04/22/2009	4	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	-	-	-	0.050 U	0.25 U	-	-	-
B-22/7	04/22/2009	7	93	0.030 U	0.050 U	0.12	0.10	-	-	-	0.32	0.25 U	-	-	- '
B-23/5	04/22/2009	5	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U		0.050 U	0.25 U	-	-	-
B-23/10	04/22/2009	10	2.0 U	0.030 U	0.050 U	0.050 U	0.15 U	0.050 U	0.050 U	0.050 U	0.050 U	0.25 U	-	-	-
B-24/4	11/10/2009	4	2.0	0.020 U	0.020	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-24/8	11/10/2009	8	990	0.50	15	17	96	-	-	-	-	-	-	-	-
B-25/4	11/10/2009	4	2.0	0.020 U	0.020	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-25/8	11/10/2009	8	2.0 U	0.020 U	0.020 U	0.020 U	0.060 U	-	-	-	-	-	-	-	-
B-26/4	11/10/2009	4	27	0.23	0.15	0.76	3 8	-	-	-	-	-	-	-	-
B-26/8	11/10/2009	8	130	0.25	4.4	2.0	13	-	-	-	-	-	-	-	-
B-26/12	11/10/2009	12	17	0.60	0 99	0.37	2.0	-	-	-	-	-	-	-	-
B-27/4	11/11/2009	4	1,000	0.90	24	20	100	-	-	-	-	-	-	-	-
B-27/8	11/11/2009	8	12	0.020 U	0 21	0.17	1.1	-	-	-	-	-	-	-	-
B-27/12	11/11/2009	12	5.0	0.020 U	0 26	0.080	0.45	-	-	-	-	-	-	-	-
B-28/8	05/18/2011	8	1,420	3.38 J	51	21	126	-	-	-	-	-	-	-	-
B-28/13	05/18/2011	13	14	0.88 J	1.3	0.23	1.4	-	-	-	_	-	-	-	- '
B-29/8	05/18/2011	8	1,420	0.57	32	27	147	-	-	-	_	-	-	-	- '
B-29/16	05/18/2011	16	3.5 U	0.0088 UJ	0.076	0.033	0.20	-	-	-	-	-	-	-	-
DOW 1/2	00/22/2012	2	10.11	0.020 U	0.050.11	0.050.11	0.15.11								· ·
ROW-1/3	08/22/2012	3 9	10 U		0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	- 1
ROW-1/9	08/22/2012	10	67	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	- 1
ROW-1/10 ROW-1/15	08/22/2012 08/22/2012	15	780 10 U	0.020 U 0.020 U	0.050 U 0.050 U	1.6 0.050 U	3.9 0.15 U	-	-	-	-	-	-	-	-
ROW-1/13 ROW-2/3	08/22/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U			-	-	_	-	_	-
ROW-2/3 (duplicate)	08/22/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	_	-	-	-	_	_	_	-
ROW-2/3 (duplicate)	08/22/2012	10	200	0.020 U	0.050 U	0.24	0.13 0	_	_	_	<u>-</u>	_	_	_	
ROW-2/16	08/22/2012	16	10 U	0.020 U	0.050 U	0.050 U	0.15 U	_	_	_	_	_	_	_	
ROW-2/18	08/22/2012	18	10 U	0.020 U	0.050 U	0.050 U	0.15 U	_	_	_	_	_	_	_	_
ROW-3/3	08/22/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	_	<u>-</u>	_	_	_	-	-	-
ROW-3/9	08/22/2012	9	35	0.020 U	0.050 U	0.050 U	0.15 U	_	<u>-</u>	-	_	_	-	-	<u>-</u>
ROW-3/12	08/22/2012	12	300	0.020 U	0.050 U	0.050 U	0.15 U	_	<u>-</u>	_	_	_	-	-	-
ROW-3/18	08/22/2012	18	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-4/3	08/23/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-4/10	08/23/2012	10	260	0.020 U	0.050 U	0.070	0.15 U	_	<u>-</u>	_	_	_	-	-	-
ROW-4/11	08/23/2012	11	10 U	0.020 U	0.050 U	0.050 U	0.15 U	_	<u>-</u>	_	_	_	-	-	-
ROW-4/15	08/23/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-5/3	08/23/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-5/10	08/23/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-5/15	08/23/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-5/15 (duplicate)	08/23/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-6/3	08/23/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-6/8.5	08/23/2012	8.5	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-6/10	08/23/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-6/16	08/23/2012	16	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	_	-	-	-	_
,	,,		-0 0		2.350 0	2.250 0									

TABLE 1 Soil Analytical Results - Gasoline and Related Constituents (mg/Kg)

Plaid Pantry #324

White Center/King County, Washington

Sample ID	Date	Sample Depth (feet bgs)	Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	Methyl t- butyl ether	1,2-Dibromoethane	1,2-Dichloroethane	Naphthalene	Hexane	1,2,4-TMB	1,3,5-TMB	Total Lead
MTCA Method B Soil Clea	nup Levels ^a		2,919 ^b	18	6,400	8,000	16,000	556	0.5	11	1,600	4,800	NA	800	N/A
ROW-7/3	08/24/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	=	-	-	-	-	-	-
ROW-7/8	08/24/2012	8	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-7/10	08/24/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	=	-	-	-	-	-	-
ROW-7/14	08/24/2012	14	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-8/3	08/24/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	=	-	-	-	-	-	-
ROW-8/7	08/24/2012	7	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-8/10	08/24/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-8/14	08/24/2012	14	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-8/14 (duplicate)	08/24/2012	14	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	=	-	-	-	-	-	-
ROW-8/16	08/24/2012	16	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	=	-	-	-	-	-	-
ROW-9/3	08/24/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-9/7	08/24/2012	7	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-9/10	08/24/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-9/15	08/24/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-10/3	08/24/2012	3	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-10/8	08/25/2012	8	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-10/10	08/25/2012	10	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-10/15	08/25/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
ROW-10/15 (duplicate)	08/25/2012	15	10 U	0.020 U	0.050 U	0.050 U	0.15 U	-	-	-	-	-	-	-	-
B-32/CS-1 (5-5.5)	07/11/2013	5-5.5	5.9 U	0.015 U	0.059 U	0.029 U	0.088 U	-	=	-	-	-	-	-	-
B-32/CS-1 (7-7.5)	07/11/2013	7-7.5	4,210	0.29 U	20	62	318	-	-	-	-	-	-	-	-
B-32/CS-1 (9-9.5)	07/11/2013	9-9.5	11	0.014	1.0	0.28	1.3	-	-	-	-	-	-	-	-
B-32/CS-1 (11-11.5)	07/11/2013	11-11.5	10	0.020	1.3	0.43	0.61	-	-	-	-	-	-	-	-
B-33/CS-2 (5-5.5)	07/11/2013	5-5.5	5.0 U	0.013 U	0.050 U	0.025 U	0.075 U	-	-	-	-	-	-	-	-
B-33/CS-2 (7-7.5)	07/11/2013	7-7.5	1,700	1.0	21	26	117	-	-	-	-	-	-	-	-
B-33/CS-2 (9-9.5)	07/11/2013	9-9.5	42	0.48	4.0	0.67	4.0	-	-	-	-	-	-	-	-
B-33/CS-2 (11-11.5)	07/11/2013	11-11.5	23	0.61	3.7	0.33	2.0	-	-	-	-	-	-	-	-
B-34/CS-3 (5-5.5)	07/11/2013	5-5.5	2,660	1.1	51	45	282	-	-	-	-	-	-	-	-
B-34/CS-3 (7-7.5)	07/11/2013	7-7.5	2,900	6.5	146	49	295	-	-	-	-	-	-	-	-
B-34/CS-3 (9-9.5)	07/11/2013	9-9.5	13	0.80	1.4	0.21	1.3	-	-	-	-	-	-	-	-
B-34/CS-3 (11-11.5)	07/11/2013	11-11.5	36	2.6	4.2	0.70	3.4	-	-	-	-	-	-	-	-
B-35/CS-4 (5-5.5)	07/11/2013	5-5.5	5,960	6.3	170	108	623	-	=	-	-	-	-	-	-
B-35/CS-4 (7-7.5)	07/11/2013	7-7.5	3,700	8.3	159	57	332	-	-	-	-	-	-	-	-
B-35/CS-4 (9-9.5)	07/11/2013	9-9.5	29	1.7	3.6	0.53	3.1	-	-	-	-	-	-	-	-
B-35/CS-4 (11-11.5)	07/11/2013	11-11.5	327	2.2	0.70	4.4	2.0	-	-	-	-	-	-	-	-
B-37 (4.5-5)	03/05/2014	4-4.5	2,120 J	1.6 J	14 J	18 J	160 J	0.40 U	0.40 U	0.20 U	6.2 J	-	-	-	_
B-37A (23-23.5)	03/05/2014	23-23.5	4.6 UJ	0.012 U	0.046 U	0.023 U	0.069 U	0.046 U	0.046 U	0.023 U	0.092 U	_	-	_	-
B-38 (4.5-5)	03/05/2014	4.5-5	22 J	0.34 J	0.73 J	0.32 J	1.9 J	0.040 U	0.040 U	0.020 U	0.095 J	_	-	_	-
B-39 (7-7.5)	03/05/2014	7-7.5	5,970 J	11 J	96	122 J	234	0.71 U	0.71 U	0.36 U	22 J	_	-	_	-
B-40 (8-8.5)	03/05/2014	8-8.5	2,520 J	6.6 J	115	37 J	232 J	0.49 U	0.49 U	0.25 U	9.0 J	_	-	_	-
B-41 (8-8.5)	03/05/2014	8-8.5	2,910 J	0.45 J	51 J	49 J	286 J	0.59 U	0.59 U	0.30 U	9.6 J	_	_	_	-
5 11 (5 6.5)	03/03/2014	0 0.5	2,3103	0.73 3	51.7	723	200 3	0.55 0	0.55 0	0.50 0	5.0 3				

Notes:

Volatile organic compounds (VOCs) analyzed by EPA Method 8260B

Gasoline analyzed by Method NWTPH-Gx

Total lead analyzed by EPA Method 6010

mg/Kg = Milligrams per kilogram (parts per million)

bgs = Below ground surface

TMB - Trimethylbenzene

U = Not detected at method reporting limit shown

NA = Not Applicable/Not Available

Values in ${\bf bold}$ indicate the concentration exceeds applicable cleanup criteria.

^a Washington Department of Ecology (WDOE), Standard Method B Direct Contact Soil Cleanup Levels based on CLARC database values (August 2015).

^b Site -Specific MTCA Method B Soil Cleanup Level calculated using MTCA TPH Calculator (Version 11.1 [2007]).

UJ = Data Validation Qualifier. The analyte was analyzed for, but not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise. See corresponding data validation report for further explanation.

J = Data Validation Qualifier. The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample. See corresponding data validation report for further explanation.

^{- =} Not measured

TABLE 2

Soil Gas Analytical Results - Gasoline and Related Constituents (ug/m³)

Plaid Pantry #324

White Center/King County, Washington

Sample ID	Date	Sample Depth (feet bgs)	Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	Methyl t-butyl ether	1,2- Dibromoethane	1,2- Dichloroethane	Hexane	1,3,5- Trimethylbenzene	1,2,4- Trimethylbenzene
MTCA Method	d B Soil Gas Screenin	g Levels ^a	NA	10.7	76,200	15,200	1,520 ^b	321	0.14	3.2	NA	NA	107
B-9	07/30/2008	7-12	10,000,000	58,000	200,000	44,000	219,000	2,700 U	5,800 U	3,100 U	320,000	13,000	34,000
B-11	07/30/2008	7.5-11	6,000	24 U	200	140	870	27 U	58 U	31 U	67	93	280
B-13	07/31/2008	8-12	4,800,000	28,000	120,000	36,000	156,000	2,800 U	6,000 U	3,100 U	130,000	8,700	20,000
B-14	07/30/2008	4-8	9,700,000	23,000	73,000	36,000	168,000	2,700 U	5,700 U	3,000 U	320,000	7,100	13,000
SG-1	03/04/2014	5	1,000	4.8	5.3	5.2 U	10 U	4.4 U	9.3 U	4.9 U	22	5.9 U	5.9 U
SG-2	03/04/2014	5	940	6.6	9.1	5.1 U	10 U	4.2 U	9.0 U	4.8 U	15	5.8 U	5.8 U
SG-3	03/04/2014	5	82,000	260	5,000	1,900	13,000	29 U	61 U	32 U	1,800	1,200	3,000
SG-4	03/04/2014	5	700,000	2,400	18,000	9,300	41,000	150 U	320 U	170 U	18,000	18,000	34,000
SG-5	03/04/2014	5	8,600,000	100,000	480,000	97,000	560,000	750 U	1,600 U	840 U	250,000	29,000	86,000
SG-6	03/04/2014	5	2,000	12	16	5.5	29	4.2 U	9.0 U	4.7 U	47	5.7 U	5.7 U
SG-7	03/04/2014	5	1,500	8.9	9.4	5.2 U	10 U	4.3 U	9.2 U	4.8 U	37	5.9 U	5.9 U

Notes:

2008 volatiles analyses performed by EPA Method TO-14A (modified).

2008 gasoline analyses performed by EPA Method TO-3 (modified). Results were reported in ug/L (micrograms per liter) and converted to ug/m3.

2014 volatiles analyzed by EPA Method TO-15.

bgs = below ground surface

ug/m³ = Micrograms per cubic meter of air

NA = not available

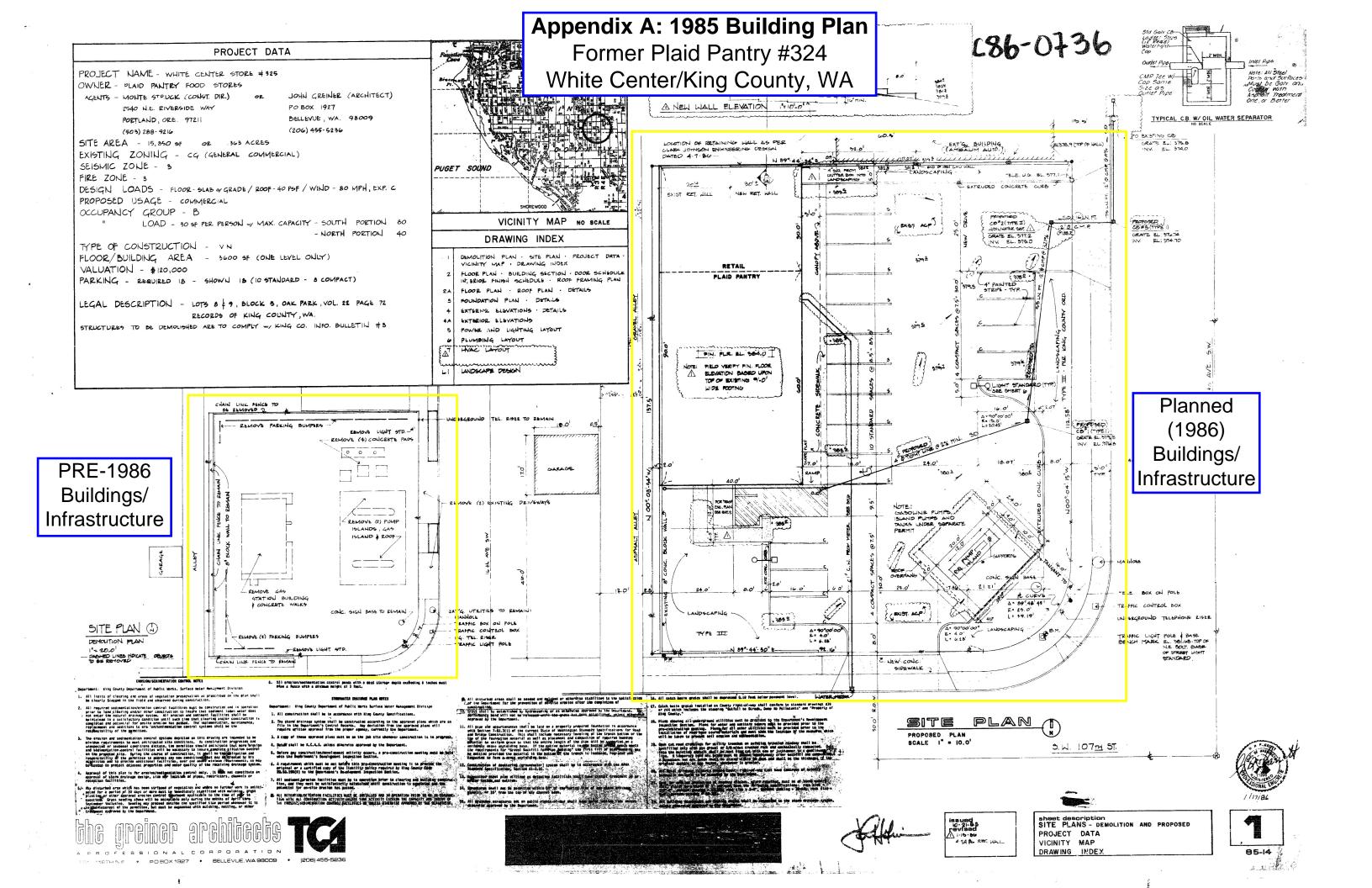
Bold values indicate concentrations exceed the Method B Soil Gas Screening Levels.

Italics indicate analytical reporting limits exceed Method B Soil Gas Screening Levels.

^a Washington Department of Ecology (WDOE) Soil Vapor Intrusion DRAFT Guidance, Method B Shallow Soil Gas Screening Levels (WDOE, October 2009, revised February 2016). Updated based on CLARC database values (August 2015).

^b Screening level shown is for o-Xylene

ppendix A		



1969 Aerial Photograph



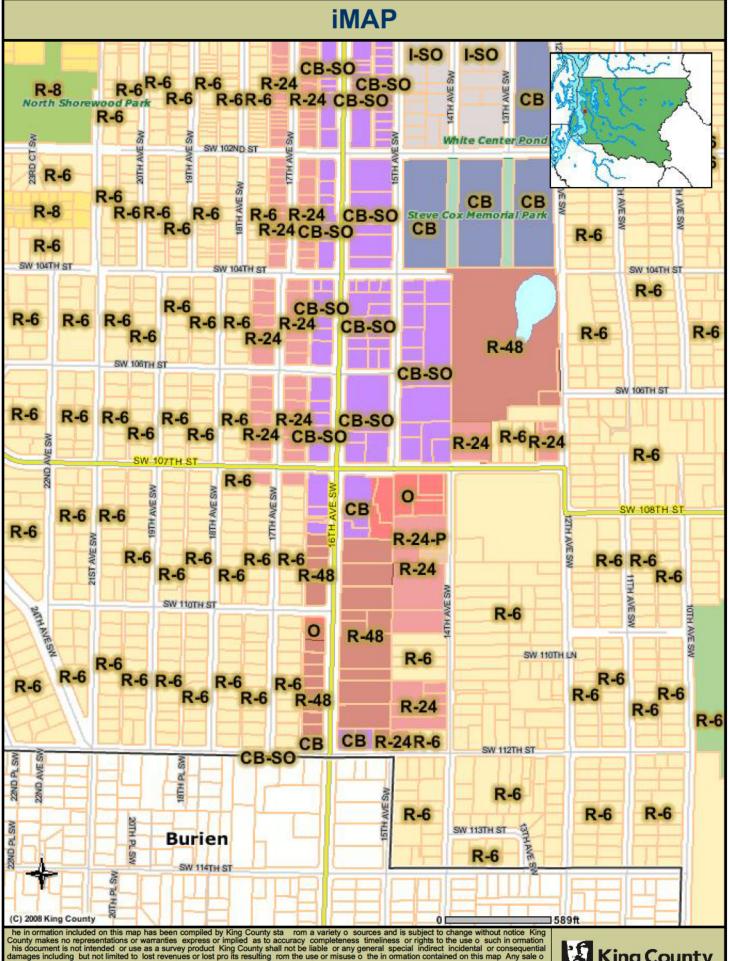
1985 Aerial Photograph



1990 Aerial Photograph



Appendix B		



he in ormation included on this map has been compiled by King County sta rom a variety o sources and is subject to change without notice King County makes no representations or warranties express or implied as to accuracy completeness timeliness or rights to the use o such in ormation his document is not intended or use as a survey product King County shall not be liable or any general special indirect incidental or consequential damages including but not limited to lost revenues or lost pro its resulting rom the use or misuse o the in ormation contained on this map Any sale o this map or in ormation on this map is prohibited except by written permission o King County



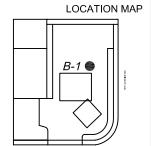
IMAP Legend County Boundary Parks NB - Neighborhood Business Unincorporated KC Zoning **CB - Community Business** Mountain Peaks × Highways RB - Regional Business A-10 - Agricultural, one DU per 10 acres O - Office A-35 - Agricultural, one DU per 35 acres Forest Production District Boundary I - Industrial F - Forest Other Agricultural Production M - Mineral District Boundary RA-2.5 - Rural Area, one DU per 5 acres RA-5 - Rural Area, one DU per 5 acres Urban Growth Area Line RA-10 - Rural Area, one DU per 10 acres Incorporated Area UR - Urban Reserve, one DU per 5 acres Streets R-1 - Residential, one DU per acre Highway R-4 - Residential, 4 DU per acre Arterials R-6 - Residential, 6 DU per acre Local R-8 - Residential, 8 DU per acre Lakes and Large Rivers R-12 - Residential, 12 DU per acre Streams R-18 - Residential, 18 DU per acre Tribal Lands R-24 - Residential, 24 DU per acre Parcels R-48 - Residential, 48 DU per acre (cont)

he in ormation included on this map has been compiled by King County sta rom a variety o sources and is subject to change without notice King County makes no representations or warranties express or implied as to accuracy completeness timeliness or rights to the use o such in ormation his document is not intended or use as a survey product King County shall not be liable or any general special indirect incidental or consequential damages including but not limited to lost revenues or lost pro its resulting rom the use or misuse o the in ormation contained on this map Any sale o this map or in ormation on this map is prohibited except by written permission o King County



Appendix C		

7130 SW Elmhurst Street Tigard, Oregon 97223 TEL (503) 620-2387 FAX (503) 620-2977



WELL/BORING NUMBER

PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 LOCATION: Seattle, Washington LOGGED BY: C. Hultgren REVIEWED BY: C. Hultgren

DATE: 1-11-08

l ' <i>'</i>	1700 (303) 320-2317								SW 169h STREET	DATE. 1-11-00	•		
	SAM	1PLE	ΞIN	FOF	RMATI	ON			й	DESCRIPT	ION		WELL
SAMPLE TYPE		PID (ppm)		First Water	LAB SAMPLE I.D.	1 1 71	INTERVAL REC %	STRATA	SOIL TYPE	(USCS Classification, Deptl Grain Size, Plasticity, Shap Composition, Density or Co Odor, Geological Interpreta	n Interval, Color, es, Mineral nsistency, Moisture, tion)	WELL DETAIL	CONSTRUCTION DETAIL
	BLOW	0 54 550 15 5	S S S S S S S S S S S S S S S S S S S		SAMPLE	HTP	NTERVAL	STRATA	ML 100S	Grain Size, Plasticity, Shap Composition, Density or Co Odor, Geological Interpreta (0-0.3) Asphalt. (0.3-1) Gravel (FILL), gray fine subanguler gravel, so coarse sand, moist, no od (1-12) Silt (ML), brown, low variable amounts of fine s gravel, trace fine sand, be gray in color with gasoline ~4' bgs, moist but not wet Note: Silt becoming brown with decrease in hydrocar	w plastic fines, ubrounded coming greenish like odor from		CONSTRUCTION DETAIL Backfill borehole with hydrated bentonite and seal the surface with asphalt patch.
core		26 4 25	NS NS		B1-23	20-			GP	(12-27) Sandy Gravel (GF fine to medium subangula gravel, varying amounts o sand, local faint hydrocart but not wet. Note: Unable to drill deepedue to the presence of lar refusal.	r to subround f fine to coarse oon odor, moist er than 27' bgs		
DRILL BORE SAMP	ING COI ING ME HOLE D LING EC OF INS	NTRAC THOD: IAMET QUIPM	CTO Gee ER:	oprob 2-Inc : Geo	h probe	30				Total Borehole D	epth 27'		

7130 SW Elmhurst Street Tigard, Oregon 97223 TEL (503) 620-2387 FAX (503) 620-2977



WELL/BORING NUMBER B-2

PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 LOCATION: Seattle, Washington LOGGED BY: C. Hultgren REVIEWED BY: C. Hultgren DATE:1-11-08

FAX (503) 620-2977			DATE: 1-11-0	8	
SAMPLE INFORMATION		М	DESCRIPTION		WELL
SAMPLE BLOW PID TYPE COUNTS (ppm) HG Water I.D. LAB	STRATA	SOIL TYPE	(USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation)	WELL DETAIL	CONSTRUCTION DETAIL
0 NS 0 NS 5			(0-0.3) Asphalt. (0.3-1) Gravel (FILL), gray, predominantly fine subanguler gravel, some fine to coarse sand, moist, no odor.		Backfill borehole with hydrated bentonite and seal the surface with asphalt patch.
core 0 NS B2-9 10 10 0		ML	(1-14) Silt (ML), brown, low plastic fines, variable amounts of fine subrounded gravels, trace fine sand, becoming greenish gray from 6.5' bgs with faint hydrocarbon odor, moist but not wet.		
0 NS 15		GP	(14-15) Sand (SP), brown, predominantly fine to medium sand, local trace fine gravel, moist, no odor. Total Borehole Depth 15'		
20					
25					
30	-				
DRILLING CONTRACTOR: Boart Longyear DRILLING METHOD: Geoprobe BOREHOLE DIAMETER: 2-Inch SAMPLING EQUIPMENT: Geoprobe DATE OF INSTALLATION: 11-12-07	<u> </u>				<u>I</u>

7130 SW Elmhurst Street Tigard, Oregon 97223 TEL (503) 620-2387 FAX (503) 620-2977



WELL/BORING NUMBER B-3

PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 LOCATION: Seattle, Washington LOGGED BY: C. Hultgren REVIEWED BY: C. Hultgren DATE:1-11-08

FAX (503) 620-2977			SW 100hs STREET	DATE: 1-11-08 	j	
SAMPLE INFORMATION	N	٦	DESCRIPT	ION		WELL
SAMPLE BLOW PID H First SAMPLE COUNTS (ppm) 75 Water I.D. 4 U.D.	1 21 1	SOIL TYPE	(USCS Classification, Depth Grain Size, Plasticity, Shape Composition, Density or Cor Odor, Geological Interpretat	n Interval, Color, es, Mineral nsistency, Moisture, ion)	WELL DETA I L	CONSTRUCTION DETAIL
NS SS B3-8 NS NS SS NS N	5	ML	Composition, Densify or Corodor, Geological Interpretat (0-0.3) Asphalt. (0-0.3) Asphalt. (0.3-1) Gravel (FILL), gray fine subanguler gravel, sor coarse sand, moist, no odd (1-14.5) Silt (ML), brown, levariable amounts of fine sigravels, trace fine sand, bor greenish gray in color with odor from ~5' to 10' bgs, owith depth, moist but not we with depth, moist but not wet. Note: Unable to drill deeped due to the presence of largerefusal. Note: PID not operating.	ow plastic fines, ubrounded ecoming gasoline like dor decreasing vet. GP), brown to ingular to amounts of fine hydrocarbon er than 29' bgs ge gravels =	DETAIL	Backfill borehole with hydrated bentonite and seal the surface with asphalt patch.
DRILLING CONTRACTOR: Boart Longyear DRILLING METHOD: Geoprobe BOREHOLE DIAMETER: 2-Inch SAMPLING EQUIPMENT: Geoprobe DATE OF INSTALLATION: 11-12-07	,					

7130 SW Elmhurst Street Tigard, Oregon 97223 TEL (503) 620-2387 FAX (503) 620-2977



WELL/BORING NUMBER

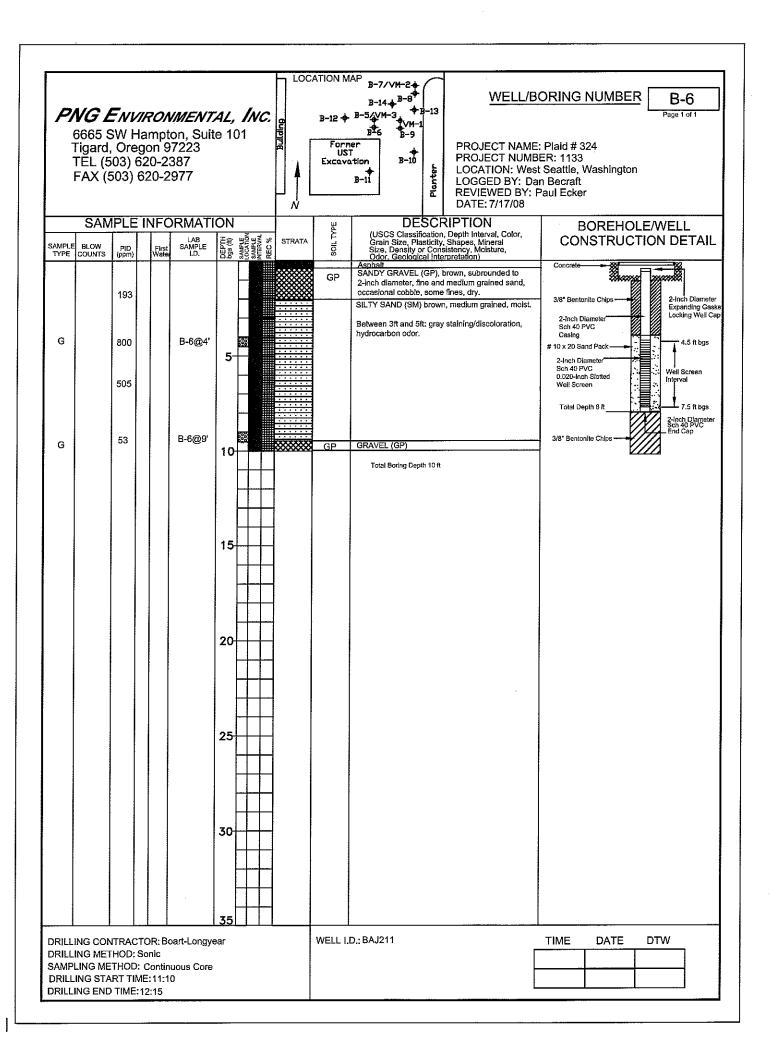
B-4

PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 LOCATION: Seattle, Washington LOGGED BY: C. Hultgren REVIEWED BY: C. Hultgren DATE:1-11-08

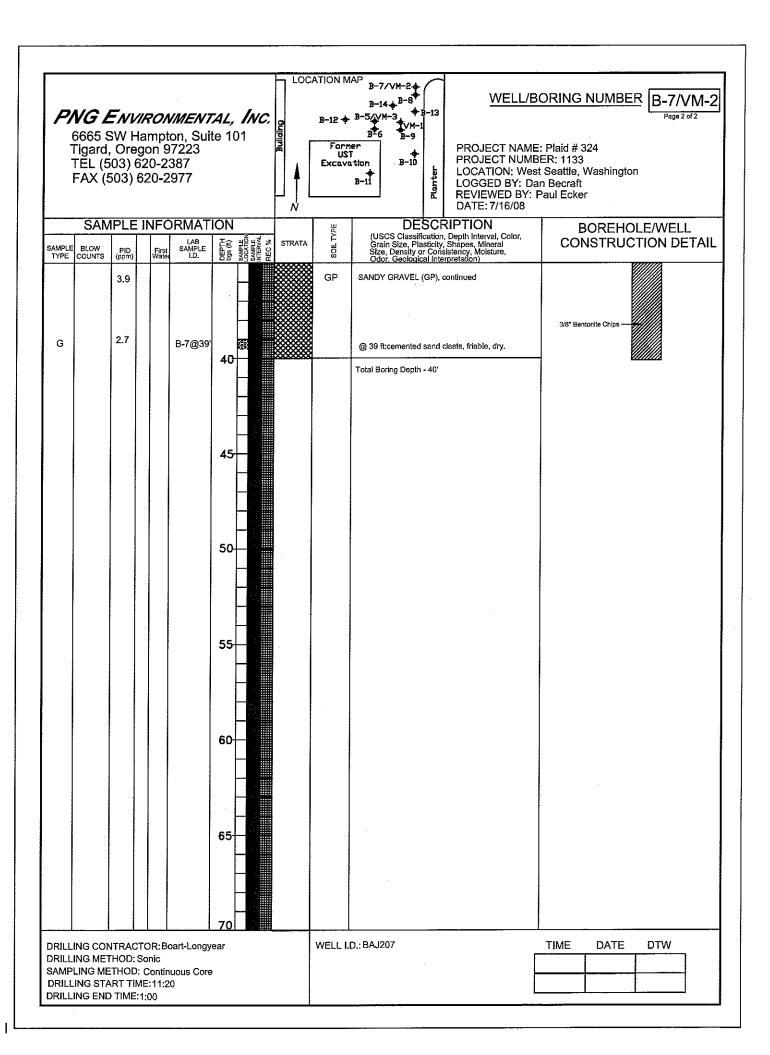
				<u> </u>				ı —	SH VITH STREET		T
	SAN	<u>IPLE</u>		ORMATI	1 1 ZI	Į.		IYPE	DESCRIPTION (USCS Classification, Depth Interval, Color,	WELL	WELL
SAMPLE TYPE	BLOW COUNTS	PID (ppm)	SHEEN	st SAMPLE ater I.D.	DEPTH bgs (ft) SAMPLE LOCATIO SAMPLE	REC %	STRATA	SOIL TYPE	(USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation)	DETAIL	CONSTRUCTION DETAIL
			NS					1 /	(0-0.3) Asphalt. (0.3-1) Gravel (FILL), gray, predominantly fine subanguler gravel, some fine to coarse sand, moist, no odor.		Backfill borehole with hydrated bentonite and seal the surface with asphalt patch.
core			NS	B4-5	5			ML	(1-10) Silt (ML), brown, low plastic fines, variable amounts of fine subrounded gravels, trace fine sand, becoming greenish gray from 3.5' bgs with possible faint hydrocarbon odor, moist but not wet.		
core			NS	B4-8					Taint Tryurocarbon odor, moist but not wet.		
			NS		10			_	Total Borehole Depth 10'		
					4.5				Note: PID not operating.		
					15		-				
					20						
					25						
					30						
DRILLI BOREI SAMPI	NG ME HOLE D LING EG	THOD: IAMET QUIPM	Geopi ER: 2- ENT: 0		l l ear						I

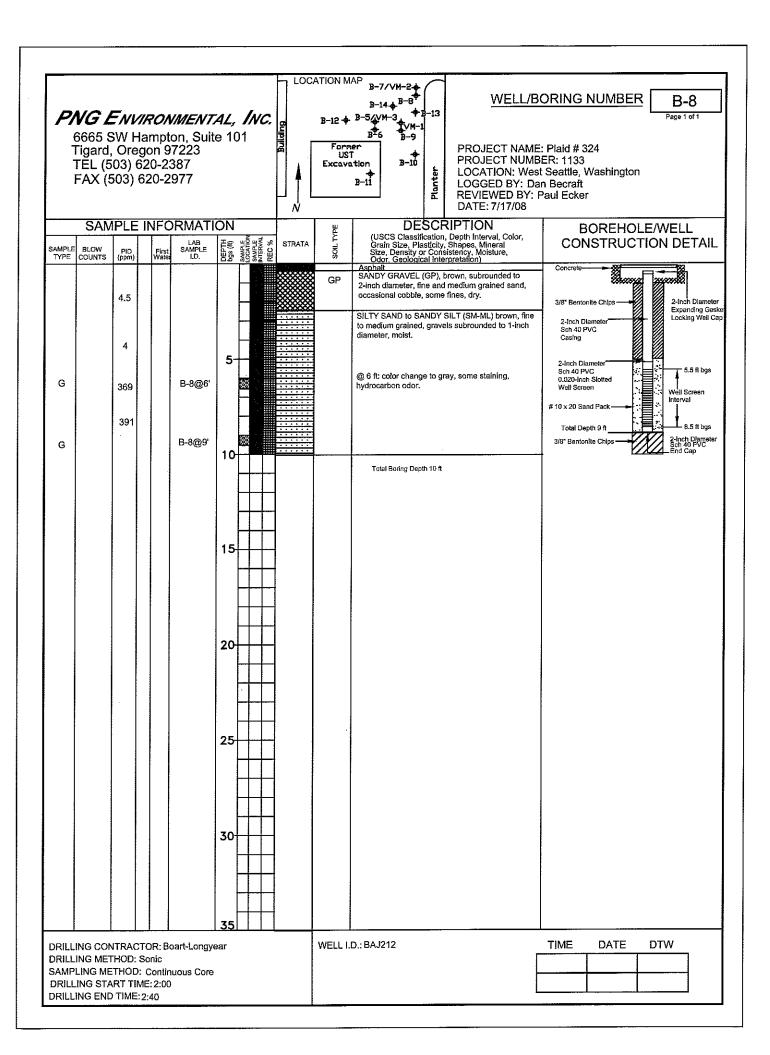
LOCATION MAP B-7/VM-2-WELL/BORING NUMBER | B-5/VM-3 B-14-4 B-8 -3 VM-1 B-9 PNG ENVIRONMENTAL, INC. B-12 💠 B-6665 SW Hampton, Suite 101 Tigard, Oregon 97223 Former UST PROJECT NAME: Plaid # 324 PROJECT NUMBER: 1133 B-10 TÉL (503) 620-2387 Excavation LOCATION: West Seattle, Washington FAX (503) 620-2977 B-11 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker DATE: 7/16/08 Ń SAMPLE INFORMATION DESCRIPTION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Moisture, LAB SAMPLE I.D. CONSTRUCTION DETAIL STRATA SAMPLE SOL BLOW dor, Geological Interpretation) GP SANDY GRAVEL (GP), brown, subrounded to 3/8" Bentonite Chips 2-inch diameter, fine and medium grained sand, occasional cobble, some fines, dry. 2-loch Diameter 2-Inch Dlame Expanding Gaske Locking Well Cap 452 Sch 40 PVC Casing & 20-Stot well SM SILTY SAND (SM), gray, fine grained, dry, staining and hydrocarbon odor. 479 SM-ML Increasing silt content (SM-ML), moist, G B-5@4' 3/8" Bentonite Chips 159 G B-5@7' @ 7.5 ft: cofor change to brown. 6.1 10 SANDY GRAVEL (GP), brown, gravel subrounded 16 to 2-inch diameter, fine-medium grained sand, dry. G B-5@12' Between 12 and 15 ft; higher sand content (GP-SP). 13.8 15 13 G B-5@17 8 SP SAND (SP), brown, medium grained, moist-damp. 2.1 GP As Above. 20 Between 20 and 25 ft; high coarse grained sand content. 9.2 G B-5@22' 2.8 Between 25 and 27 ft; high medium sand content. 0.5 G B-5@28' 30 6.0 8.5 Between 34 and 36 ft; high medium sand content G B-5@34 WELL I.D.: BAJ208 TIME DATE DTW DRILLING CONTRACTOR: Boart-Longyear **DRILLING METHOD: Sonic** SAMPLING METHOD: Continuous Core **DRILLING START TIME: 2:45** DRILLING END TIME:4:30

LOCATION MAP B-7/VM-2+ WELL/BORING NUMBER B-5/VM-3 B-14-∳B-8³ PNG ENVIRONMENTAL, INC. Page 2 of 2 6665 SW Hampton, Suite 101 Former UST PROJECT NAME: Plaid # 324 Tigard, Oregon 97223 PROJECT NUMBER: 1133 B-10 TEL (503) 620-2387 Excavation LOCATION: West Seattle, Washington Planter FAX (503) 620-2977 B-11 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker DATE: 7/16/08 Ń SAMPLE INFORMATION DESCRIPTION BOREHOLE/WELL (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Molsture, Odor, Geological Interpretation) LAB SAMPLE I.D. CONSTRUCTION DETAIL STRATA SAMPLE BLOW TYPE COUNTS SANDY GRAVEL (GP), continued 3.8 GP Between 37 ft and 40 ft:cemented sand clasts, 3/8* Bentonite Chips friable, dry. 3.8 G B-5@39 Total Boring Depth - 40' 50 55 60-WELL I.D.: BAJ208 TIME DATE DTW DRILLING CONTRACTOR: Boart-Longyear DRILLING METHOD: Sonic SAMPLING METHOD: Continuous Core DRILLING START TIME: 2:45 DRILLING END TIME:4:30



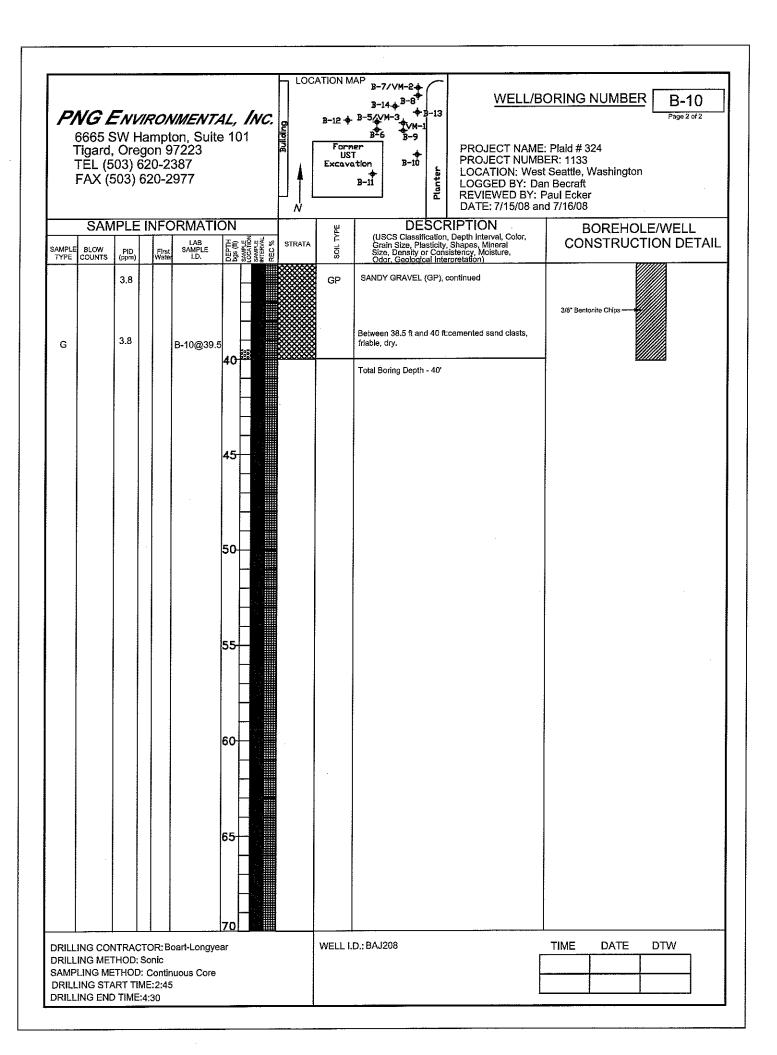
LOCATION MAP B-7/VM-24 WELL/BORING NUMBER |B-7/VM-2 B-B B-14--3 ▼∨M-1 B-9 PNG ENVIRONMENTAL, INC. 6665 SW Hampton, Suite 101 PROJECT NAME: Plaid # 324 Tigard, Oregon 97223 Former UST PROJECT NUMBER: 1133 B-10 TEL (503) 620-2387 Excavation LOCATION: West Seattle, Washington Planter FAX (503) 620-2977 B-11 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker DATE: 7/16/08 SAMPLE INFORMATION DESCRIPTION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Moisture, Odor, Geological Interpretation) CONSTRUCTION DETAIL STRATA SOL SAMPLE BLOW First Water SILTY SAND-SANDY SILT (SM-ML), brown, fine to SM-ML 3/8" Bentonite Chips medium grained,occasional gravel, dry, 10 x 20 Sand Pack @2.5 ft: moist. 2-Inch Diamete 2-Inch Diamete Expanding Gaske Locking Well Cap 5.3 Sch 40 PVC Casing & 20-Slot well Screen 5.6 B-7@4' G @5 ft: gray, hydrocarbon odor. 3/8" Bentonite Chips Between 6 and 7 ft: staining 427 ML-SM Increasing silt content: (ML-SM). G B-7@8' ŝ 493 33.7 @11 ft: dry. G B-7@11' SP SAND (SP), brown, medium grained some coarse 4.5 sand, moist. 15 GP SANDY GRAVEL (GP), brown, gravel subangular to subrounded to 3-inch diameter, fine-medium 0.9 grained sand, occational cobble, moist. 0 G B-7@19' As Above. 88 Between 20 and 25 ft; high coarse grained sand content. G 8.1 B-7@21 3.0 25 Between 25 and 27 ft: high medium sand content. 12 B-7@26' G 3.4 30 2.5 3.9 Between 34 and 36 ft; high medium sand content B-7@34 WELL I.D.: BAJ207 DATE DTW DRILLING CONTRACTOR: Boart-Longyear TIME **DRILLING METHOD: Sonic** SAMPLING METHOD: Continuous Core DRILLING START TIME: 11:20 DRILLING END TIME: 1:00

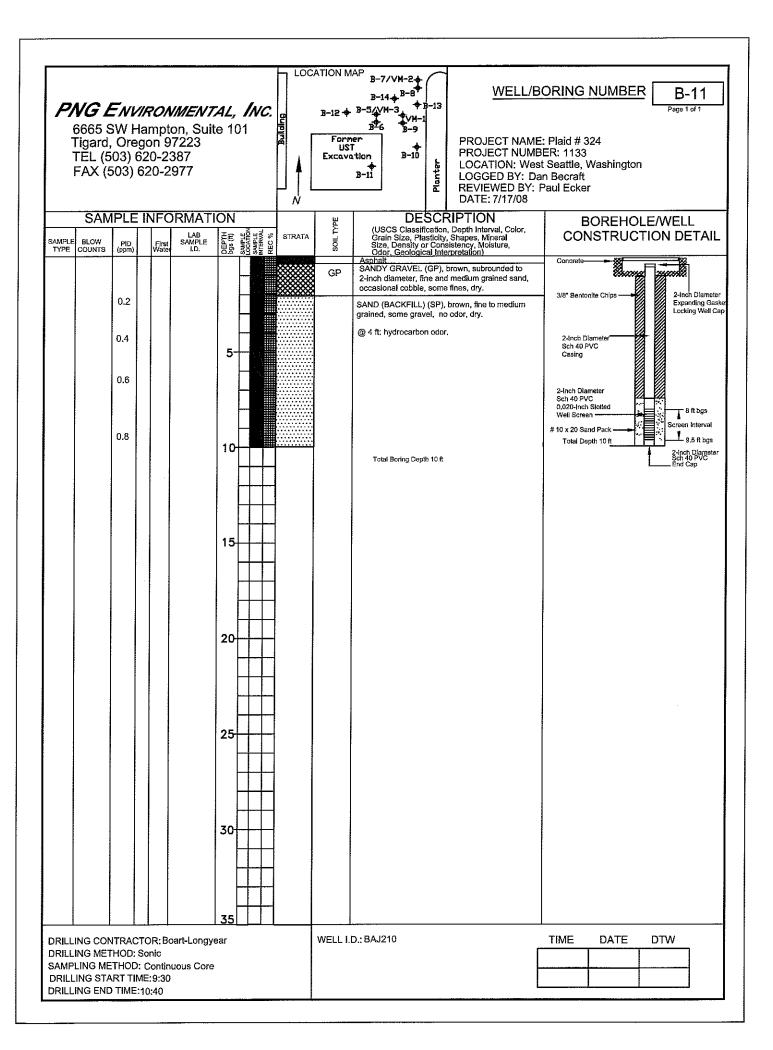


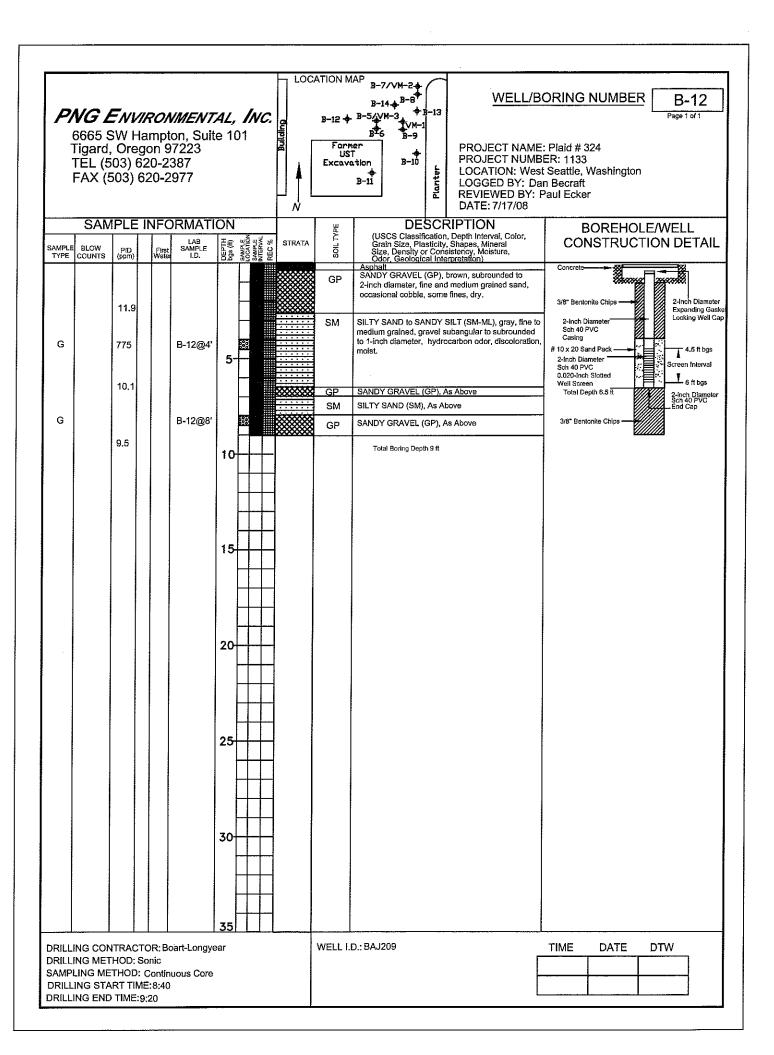


LOCATION MAP B-7/VM-2+ WELL/BORING NUMBER B-9 B-14 ♣ B-8 B-12 + B-5/VM-3 VM-1 PNG ENVIRONMENTAL, INC. 6665 SW Hampton, Suite 101 Tigard, Oregon 97223 Former PROJECT NAME: Plaid # 324 UST B-10 PROJECT NUMBER: 1133 TEL (503) 620-2387 Excavation LOCATION: West Seattle, Washington Planter FAX (503) 620-2977 B-11 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker DATE: 7/17/08 ٨ SAMPLE INFORMATION DESCRIPTION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE 1.D. DEPTH bgs (ft) SAMPLE LOCATION SAMPLE INTERVAL STRATA CONSTRUCTION DETAIL SAMPLE TYPE BLOW COUNTS PID (ppm Concrete SANDY GRAVEL (GP), brown, subrounded to GΡ 2-inch diameter, fine and medium grained sand, occasional cobble, some fines, dry. 3/8" Bentonite Chip: 2-inch Diamete SILTY SAND to SANDY SILT (SM-ML) brown, fine 351 Expanding Gaske Locking Well Cap to medium grained, gravels subrounded to 1-inch diameter, moist. @ 4 ft: hydrocarbon odor. 519 2-Inch Diamete Sch 40 PVC 5-G B-9@5' Casing 38 130 7.5 ft bgs 2-Inch Diamete Sch 40 PVC 0.020-inch Slotted 650 B-9@10' Well Screen G Well Screen interval 10 # 10 x 20 Sand Pag 509 Total Depth 12 ft 11.5 ft bgs B-9@12' 2-inch Diameter Sch 40 PVC End Cap G 85 SAND (SP), brown, fine to medium grained, some gravel, no odor, dry. 3/8" Bentonite Chips 3.5 -85 B-9@14 G 15 Total Boring Depth 15 ft 20-25 30 TIME DTW DRILLING CONTRACTOR: Boart-Longyear WELL I.D.: BAJ214 DATE DRILLING METHOD: Sonic SAMPLING METHOD: Continuous Core DRILLING START TIME: 5:00 **DRILLING END TIME:5:50**

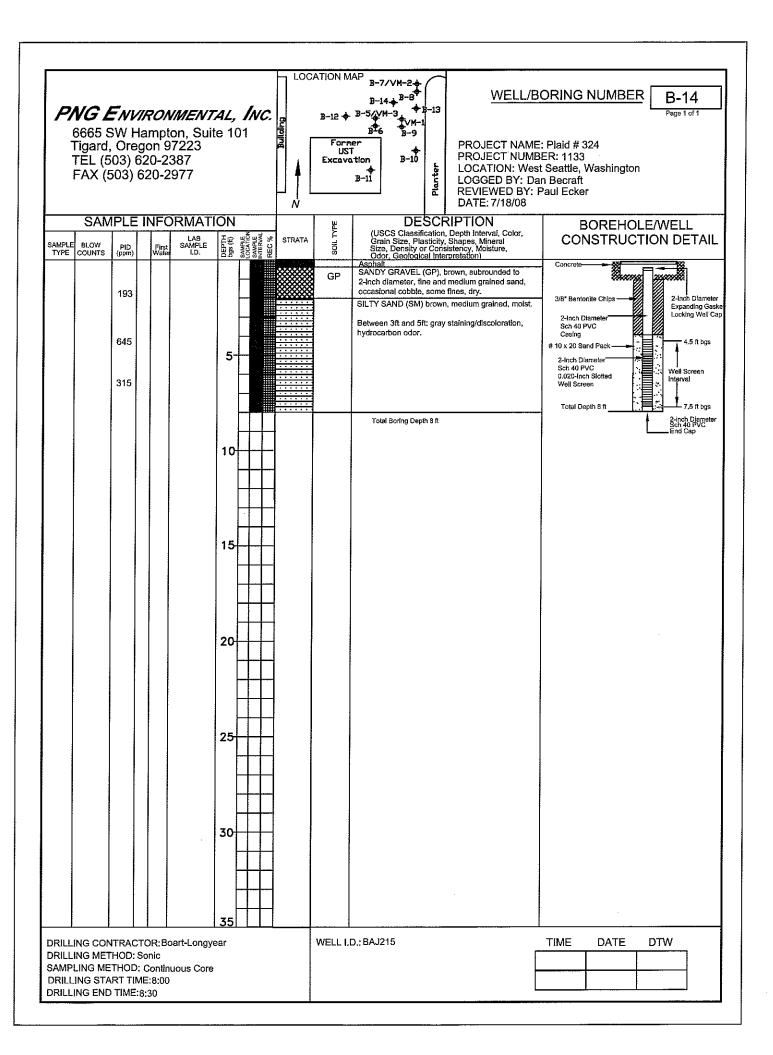
LOCATION MAP B-7/VM-2-B-14-4-B-8 WELL/BORING NUMBER B-10 B-14 -5/VM-3 -5/VM-1 B-9 PNG ENVIRONMENTAL, INC. Page 1 of 2 6665 SW Hampton, Suite 101 Former PROJECT NAME: Plaid # 324 Tigard, Oregon 97223 PROJECT NUMBER: 1133 B-10 TEL (503) 620-2387 Excavation LOCATION: West Seattle, Washington FAX (503) 620-2977 B-11 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker DATE: 7/15/08 - 7/16/08 SAMPLE INFORMATION DESCRIPTION BOREHOLE/WELL (USCS Classification, Depth Interval, Cotor, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Molsture, Odor, Geological Interpretation) LAB SAMPLE I.D. CONSTRUCTION DETAIL STRATA BLOW COUNTS ML-SM SANDY SILT to SILTY SAND (ML-SM),gray, fine to fine, medium and coarse grained sand,occasional gravel, moist. 2-Inch Diameter 3/8" Bentonite Chips Expanding Gaske Locking Well Cap @4 ft: color change to brown. 2-Inch Diam Sch 40 PVC Casing B-10@4' G 4.5 ft bgs # 10 x 20 Sand Pack 2-Inch Diamet Sch 40 PVC 0,020-Inch Statted G B-10@6' 8 Well Screen Total Depth 8 ft 2-inch Diameter Sch 40 PVC End Cap As Above 10 G B-10@10' 3/8" Bentonite Chips B-10@14.5 15 G As Above. GRAVEL (GP) GP SAND (SP), brown, medium grained some coarse SF SANDY GRAVEL (GP), brown, gravel subangular to G B-10@19' 33 subrounded to 3-inch diameter, fine-medium 20 grained sand, some silt, occasional cobble, moist. @20 ft: no fines, dry. Ģ As Above. B-10@ Casing bound up in boring, only 3 ft of core 25 20'-30' removed from between 20 ft and 30ft. Location of sample from within 10 ft interval is unknown. Stopped drilling for day, resumed drilling on July 16, 30 B-10@31' G As Above. WELL I.D.: BAJ206 TIME DATE DTW DRILLING CONTRACTOR: Boart-Longyear DRILLING METHOD: Sonic SAMPLING METHOD: Continuous Core DRILLING START TIME:9:20 DRILLING END TIME:1:00







LOCATION MAP B-7/VM-2+ WELL/BORING NUMBER B-14-ф B-8⁵ B-13 B-12 + B-5/VM-3 + VM-1 PNG ENVIRONMENTAL, INC. Page 1 of 1 6665 SW Hampton, Suite 101 Tigard, Oregon 97223 Former PROJECT NAME: Plaid # 324 B-10 PROJECT NUMBER: 1133 TEL (503) 620-2387 Excavation LOCATION: West Seattle, Washington FAX (503) 620-2977 LOGGED BY: Dan Becraft REVIEWED BY: Paul Ecker B-11 Ň DATE; 7/17/08 SAMPLE INFORMATION DESCRIPTION BOREHOLE/WELL (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Size, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE I.D. STRATA CONSTRUCTION DETAIL SAMPLE TYPE BLOW COUNTS Asphalt SANDY GRAVEL (GP), brown, subrounded to Concrete 21 GΡ 2-inch diameter, fine and medium grained sand, occasional cobble, some fines, dry. 3/8" Bentonite Chips 148 SM SILTY SAND to SANDY SILT (SM-ML), gray, Expanding Gaske Locking Well Cap medium grained, some gravel, moist. 2-Inch Diamete Sch 40 PVC Casing 503 @ 4ft: discoloration, hydrocarbon odor. G B-13@5' 8 Between 5 ft and 7.5 ft; high gravel content. 540 359 2-Inch Diameter As Above. Sch 40 PVC 0.020-Inch Slotted 8.5 ft bos Well Scree 559 Well Screen 10 209 #10 x 20 Sand Pack As Above. 679 Total Depth 12 ft - 11.5 ft bgs 22 G B-13@12' 敠 2-inch Diameter Sch 40 PVC End Cap 12.5 SAND(SP), brown, medium grained, no ODS, moist. 3.5 3/8" Bentonite Chips 15 Total Boring Depth 15 ft 20 25 30 DRILLING CONTRACTOR: Boart-Longyear WELL I.D.: BAJ213 TIME DATE DTW **DRILLING METHOD: Sonic** SAMPLING METHOD: Continuous Core DRILLING START TIME:3:05 DRILLING END TIME:4:30



SEE SITE MAP FOR **BORING LOCATIONS** B-15 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE ZEC PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) 0 ML Sandy Silt with Gravel. Brown, fine sand, subangular gravel up to 1" dia., soft, non-plastic, B15@4' 3 to 5': Gravel to 1/2" dia., mild petro odor, red 8.0 mottled appearance. 5 6 to 7': No mottling or odor, stiff. B15@8' 8': Gray petro staining, strong odor, no sheen. 18 9 to 14': Color returns to brown, no odor or staining, stiff, occasional gray lense. 0 10 B15@12' 0 0 Poorly Graded Sand with Gravel. Brown, medium to coarse sand with pea size subrounded to round gravel, moist, no odor. End of Boring @ 15'. Note: 3/8" Bentonite chips backfill and EZ Street Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 CASING ELEVATION: SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09 SITE DATUM: DRILLING END TIME:

SEE SITE MAP FOR **BORING LOCATIONS** B-16 WELL/BORING NUMBER PROJECT NAME: Plaid Pantry #324 6665 SW Hampton St., Suite 101 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE ZEC PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) Silty Sand with Gravel. Brown, fine to medium SM sand with silt, gravel subangular up to 1" dia., dry, B16@4' 5 ML Sandy Silt with Gravel. Gray, fine sand with subrounded gravel up to 1" dia., moist, petro odor, B16@8' no sheen, stiff. SM Silty Sand with Gravel. Fine to medium sand with some silt and subrounded gravel up to 1" dia., 10 moist, no odor. B16@12' End of Boring @ 12'. Note: 3/8" Bentonite chips backfill and EZ Street 15 Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 CASING ELEVATION: SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09 SITE DATUM: DRILLING END TIME:

SEE SITE MAP FOR **BORING LOCATIONS** B-17 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 DESCRIPTION SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) REC COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) Silty Sand with Gravel. Brown, fine to medium SM sand with silt and some gravel, gravel subrounded up to 1" dia., dry, no odor. B17@4' Sandy Silt with Gravel. Gray, fine sand with 5 subrounded gravel up to 1" dia. B17@7' 6.5': Black organic layer, no odor, 2" thick, stiff, lмL 7 to 8': Strong petro odor and staining. Silty Sand with Gravel. Brown, fine to medium SM sand with silt and some gravel, gravel subrounded B17@10' 10 up to 1" dia., dry, no odor. Sandy Silt with Gravel. Gray, fine sand with subrounded gravel up to 1" dia., strong petro odor. B17@13' Well Graded Sand with Gravel. Brown, medium to coarse sand with trace fines and some subrounded 1/2" dia. gravel, dry, no odor. 1. . . . : Poorly Graded Sand. Brown, fine to medium sand 15 with trace fines, dry, no odor. End of Boring @ 15'. Note: 3/8" Bentonite chips backfill and EZ Street Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 SAMPLING METHOD: Continuous CASING ELEVATION: DRILLING START TIME: 4-22-09 SITE DATUM: **DRILLING END TIME:**

SEE SITE MAP FOR **BORING LOCATIONS** B-18 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE ZEC PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) Silty Sand with Gravel to Sandy Silt with Gravel. SM Brown, fine to medium sand, subrounded gravel up to 1" dia., stiff, no odor. B18@4' 4 to 6': Petro odor, gray staining, no sheen, very 5 6 to 9.5': Brown, some iron mottling, no odor. B18@8' 10 SP Poorly Graded Sand with Gravel. Brown, fine to coarse sand with subrounded gravel up to 1/2" B18@12' dia., dry, no odor. End of Boring @ 12'. Note: 3/8" Bentonite chips backfill and EZ Street 15 Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 CASING ELEVATION: SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09 SITE DATUM: DRILLING END TIME:

SEE SITE MAP FOR **BORING LOCATIONS** B-19 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ņ DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA REC % **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. 000 GP Sandy Gravel. Brown, dry, no odor. (Fill) SM/ Silty Sand with Gravel to Sandy Silt with Gravel. ML Brown, fine to medium sand, subround gravel up B19@4' to 1" dia., firm, dry, no odor. 4 to 8': Grayish-brown, stiff, no odor. 5 7 to 8': Some red iron mottling. B19@8' 8 to 12': No mottling, very homogenous looking 10-B19@12' End of Boring @ 12' Note: 3/8" Bentonite chips backfill and EZ Street 15 Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 CASING ELEVATION: SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09 SITE DATUM: DRILLING END TIME:

SEE SITE MAP FOR **BORING LOCATIONS** B-20 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) REC COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) 0 Sandy Silt with Gravel. Brown, fine sand, gravel ML subrounded up to 1" dia., dry to moist, no odor. 0 B20@4' SP Poorly Graded Sand. Brown, fine to medium sand with pea size gravel, moist, no odor. 5 0 B20@6' Sandy Silt with Gravel. Brown, fine sand, gravel subrounded up to 1" dia., moist, stiff, no odor. 27 6.5 to 6.7': Very thin lense of gray staining, petro 0 odor. 0 B20@10' 10 to 12': Very stiff. 10 0 End of Boring @ 12' Note: 3/8" Bentonite chips backfill and EZ Street 15 Asphalt hole patch for surface repair. 20 25 30

DRILLING CONTRACTOR: Cascade Drilling
DRILLING METHOD: Direct Push "Geoprobe"

SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09

DRILLING END TIME:

COORDINATES:
SURFACE ELEVATION:
CASING ELEVATION:
SITE DATUM:

TIME	DATE	DIW
	4-22-09	

SEE SITE MAP FOR **BORING LOCATIONS** B-21 WELL/BORING NUMBER 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry #324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ń DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE ZEC PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) Silty Sand with Gravel. Brown, fine to medium SM sand with some silt and some 1" dia. subrounded gravel, dry, no odor. B21@4' 4 to 8': Poor recovery (10%), no sample. 5 B21@9' SP Poorly Graded Sand with Gravel Brown, medium to coarse sand, gravel subangular up to 1", dry, 10 SM Silty Sand with Gravel. Brown, fine to medium sand with some silt and some pea size gravel, dry, no odor. SP Poorly Graded Sand. Brown, fine to medium sand, trace pea size gravel, dry, no odor. 15 End of Boring @ 15'. Note: 3/8" Bentonite chips backfill and EZ Street Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 SAMPLING METHOD: Continuous CASING ELEVATION: DRILLING START TIME: 4-22-09 SITE DATUM: DRILLING END TIME:

SEE SITE MAP FOR **BORING LOCATIONS** B-22 WELL/BORING NUMBER PROJECT NAME: Plaid Pantry #324 6665 SW Hampton St., Suite 101 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ņ DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA REC % **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) SM/ Silty Sand with Gravel to Sandy Silt with Gravel. ML Brown, fine to medium sand, gravel subangular up to 1", dry, no odor. B22@4' 5 5.5 to 7': Gray, petro odor, no sheen. B22@7' SP Poorly Graded Sand. Brown, fine to medium sand, few small gravels, dry, no odor. End of Boring @ 8'. 10 Note: 3/8" Bentonite chips backfill and EZ Street Asphalt hole patch for surface repair. 15 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 CASING ELEVATION: SAMPLING METHOD: Continuous DRILLING START TIME: 4-22-09 SITE DATUM: **DRILLING END TIME:**

SEE SITE MAP FOR **BORING LOCATIONS** B-23 WELL/BORING NUMBER PROJECT NAME: Plaid Pantry #324 6665 SW Hampton St., Suite 101 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA. TEL (503) 620-2387 LOGGED BY: JRG FAX (503) 620-2977 REVIEWED BY: JRG Ņ DATE: 4-27-09 **DESCRIPTION** SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Moisture, Odor, Geological Interpretation) LAB SAMPLE DEPTH bgs (ft) STRATA REC % **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) COUNTS Wate I.D. (0-0.4) Asphalt. Sandy Gravel. Brown, dry, no odor. (Fill) SM/ Silty Sand with Gravel to Sandy Silt with Gravel. ML Brown, fine to medium sand, gravel subrounded up to 1", dry, soft, no odor. B23@5 5 B23@10' 10 10 to 12": Stiff, 1/2" dia. gravel. End of Boring @ 12'. Note: 3/8" Bentonite chips backfill and EZ Street 15 Asphalt hole patch for surface repair. 20 25 30 DRILLING CONTRACTOR: Cascade Drilling COORDINATES: TIME DATE DTW DRILLING METHOD: Direct Push "Geoprobe" SURFACE ELEVATION: 4-22-09 SAMPLING METHOD: Continuous CASING ELEVATION: DRILLING START TIME: 4-22-09 SITE DATUM: **DRILLING END TIME:**

LOCATION MAP **B24** WELL/BORING NUMBER PNG ENVIRONMENTAL, INC. 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry 324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA LOGGED BY: J. Greifer TEL (503) 620-2387 ■ MW-1 FAX (503) 620-2977 REVIEWED BY: Paul Ecker N DATE: 11-10-09 DESCRIPTION SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Molsture, Odor, Geological Interpretation) LAB SAMPLE I.D. DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) Counts Wate (0-0.3) Asphalt. Gravel (GW) Light brown, subangular, dense, dry, -2-Inch Diameter Expanding Gasket 3/8" Bentonite Chips 0.9 Locking Well Cap Silt (ML) Yellow orange, trace gravel, very stiff, damp to moist, no odor. 2-Inch Diameter B24-4 4' - 8': Silt with trace gravels, Gx gray, Gx odor, 1.6 4.0 ft bas Sch 40 PVC Casing very stiff, dry. 5 10-20 Sand Pack Well Screen Interval 242 2-Inch Diameter Sch 40 PVC Casing 0.010-Inch Slotted Well Screen 2-Inch Diameter 519 B24-8 Sch 40 PVC End Cap Total Depth 8' Total Depth 8'-10 15 20 25 30 DOE Tag # BAJ 259 DRILLING CONTRACTOR: ---COORDINATES: ---TIME DATE DTW DRILLING METHOD: Geoprobe SURFACE ELEVATION: ----SAMPLING METHOD: Continuous CASING ELEVATION: ---START DATE: -SITE DATUM: --END DATE:

LOCATION MAP **B25** WELL/BORING NUMBER PNG ENVIRONMENTAL, INC. 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry 324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA LOGGED BY: J. Greifer TEL (503) 620-2387 ■ MW-1 FAX (503) 620-2977 REVIEWED BY: Paul Ecker N DATE: 11-10-09 DESCRIPTION SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Molsture, Odor, Geological Interpretation) DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) I.D. Counts Wate (0-0.3) Asphalt. Gravel (GW) Light brown, subangular, dense, dry, -2-Inch Diameter Expanding Gasket 3/8" Bentonite Chips Locking Well Cap ML Silt (ML) Yellow orange, trace gravel, very stiff, 9 damp to moist, no odor. 2-Inch Diameter -3.8 ft bas B25-4 32.4 11 Sch 40 PVC Casing 13 5 10-20 Sand Pack Well Screen Interval 11 2-Inch Diameter Sch 40 PVC Casing 0.010-Inch Slotted 27 7.5' - 8': Color to light brown. Well Screen 7.8 ft bas 32 26.5 B25-8 Total Depth 8' Total Depth 8'-2-Inch Diameter Sch 40 PVC 10 15 20 25 30 DOE Tag # BBP 266 DRILLING CONTRACTOR: ---COORDINATES: ---TIME DATE DTW DRILLING METHOD: Geoprobe SURFACE ELEVATION: ----SAMPLING METHOD: Continuous CASING ELEVATION: ---START DATE: -SITE DATUM: --END DATE:

LOCATION MAP **B26** WELL/BORING NUMBER PNG ENVIRONMENTAL, INC. 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry 324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA LOGGED BY: J. Greifer TEL (503) 620-2387 ■ MW-1 FAX (503) 620-2977 REVIEWED BY: Paul Ecker DATE: 11-10-09 DESCRIPTION SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Molsture, Odor, Geological Interpretation) DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) I.D. Counts Wate (0-0.3) Asphalt. Gravel (GW) Light brown, subangular, dense, dry, -2-Inch Diameter Expanding Gasket Locking Well Cap Sand (SP) Light brown, medium density, medium grained, dry, no odor. 3/8" Bentonite Chips B26-4 72.6 Silt (ML) Gray, trace gravel, very stiff, dry, no odor. 5 2-Inch Diameter Sch 40 PVC Casing B26-8 271 8.0 ft bgs 10-20 Sand Pack Well Screen 2-Inch Diameter Sch 40 PVC Casing 0.010-Inch Slotted 10 Interval 12.0 ft bgs 1,018 B26-12 Total Depth 12' ·2-Inch Dlameter Sch 40 PVC Total Depth 12'→ End Cap 15 20 25 30 DOE Tag # BBP 264 DRILLING CONTRACTOR: ---COORDINATES: ---TIME DATE DTW DRILLING METHOD: Geoprobe SURFACE ELEVATION: ----SAMPLING METHOD: Continuous CASING ELEVATION: ---START DATE: -SITE DATUM: --END DATE:

LOCATION MAP **B27** WELL/BORING NUMBER PNG ENVIRONMENTAL, INC. 6665 SW Hampton St., Suite 101 PROJECT NAME: Plaid Pantry 324 PROJECT NUMBER: 1133-01 Tigard, Oregon 97223 LOCATION: Seattle, WA LOGGED BY: J. Greifer TEL (503) 620-2387 ■ MW-1 FAX (503) 620-2977 REVIEWED BY: Paul Ecker DATE: 11-10-09 DESCRIPTION SAMPLE INFORMATION **BOREHOLE/WELL** (USCS Classification, Depth Interval, Color, Grain Size, Plasticity, Shapes, Mineral Composition, Density or Consistency, Molsture, Odor, Geological Interpretation) DEPTH bgs (ft) STRATA **CONSTRUCTION DETAIL** SAMPLE TYPE PID (ppm) I.D. Counts Wate (0-0.3) Asphalt. Gravel (GW) Light brown, subangular, dense, dry, -2-Inch Diameter Expanding Gasket Locking Well Cap Sand (SP) Light brown, medium density, medium 3/8" Bentonite Chips grained, dry, no odor. B27-4 1,628 Silt (ML) Gray, trace gravel, very stiff, dry, no odor. 5 2-Inch Diameter Sch 40 PVC Casing 2,011 B27-8 -8.0 ft bgs 10-20 Sand Pack Well Screen 2-Inch Diameter Sch 40 PVC Casing 0.010-Inch Slotted 10 Interval 12.0 ft bgs 49.1 B27-12 Total Depth 12' ·2-Inch Dlameter Sch 40 PVC Total Depth 12'→ End Cap 15 20 25 30 DOE Tag # BBP 265 DRILLING CONTRACTOR: ---COORDINATES: ---TIME DATE DTW DRILLING METHOD: Geoprobe SURFACE ELEVATION: ----SAMPLING METHOD: Continuous CASING ELEVATION: ---START DATE: -SITE DATUM: --END DATE:

APPENDIX C: BORING B-28										
			nvironmental, Inc.				ROJECT	NO.:	11-026	
			Pantry #324, Seattle, WA	EQUIPMENT: Geoprobe 7822DT with 8" HSA and Safety Hammer						
			e Appendix B May 18, 2011	APPROXIMATE ELEVATION: 383.5 feet LOGGED BY: Ken Andrieu, R.G. (Oregon)						
DEPTH (ft)	SAMPLE NO.	SAMPLE	SOIL DESCRIPTION	BLOWS PER 6 INCHES	% PASSING #200 SIEVE	LIMIT	PLASTIC INIT	MOISTURE GONTENT (%)	POCKET PEN. 60 (t.s.f.)	REMARKS
	S)	S)	ASPHALT - 4 inches thick	ق و 24	%#	בב	4 7	žΰ	E F	
	SPT-1		FILL - brown silty gravel, moist, medium dense (4 inches) FILL - brown, moist, medium dense, fine- to coarse-grained silty sand	9 10				7		
	SPT-2		with subround gravel. SANDY SILT with GRAVEL - grayish brown, moist, hard, sandy silt with trace fine-grained, subround gravel.	15 19 15				8	2.25	
	SPT-3		SILTY SAND with GRAVEL - red-streaked, grayish brown, moist, medium dense, fine- to coarse-grained silty sand with subround gravel.	8 8 6	35			11		
5	SPT-4		SANDY SILT with GRAVEL - gray, moist, very stiff to hard, sandy silt with trace fine-grained, subround gravel and cobble.	4 7				12	2	
	SPT-5			7 16				11	2.5	
	SPT-6			18 10 16				11	3	Auger grinding from 7 to 8 feet.
				19 9						
10	SPT-7			17 16 10	54			11	3.5	
	SPT-8		Becomes brown at 12 feet.	12 13				7		
	SPT-9		becomes brown at 12 feet.	20 30				8	4	
15	SPT-10)	SILTY SAND with GRAVEL - brown, moist, dense, fine- to coarse- grained sand with silt and subround gravel.	21 20 20	15			11		
			Boring terminated at depth of 15 feet. Groundwater was not observed at the time of drilling. Boring backfilled with bentonite chips upon completion on 5/18/2011.							
			Elevation estimated using site survey data provided by PNG while on site.							
20										
25										
30										
	EARTH ENGINEERS, Inc.									

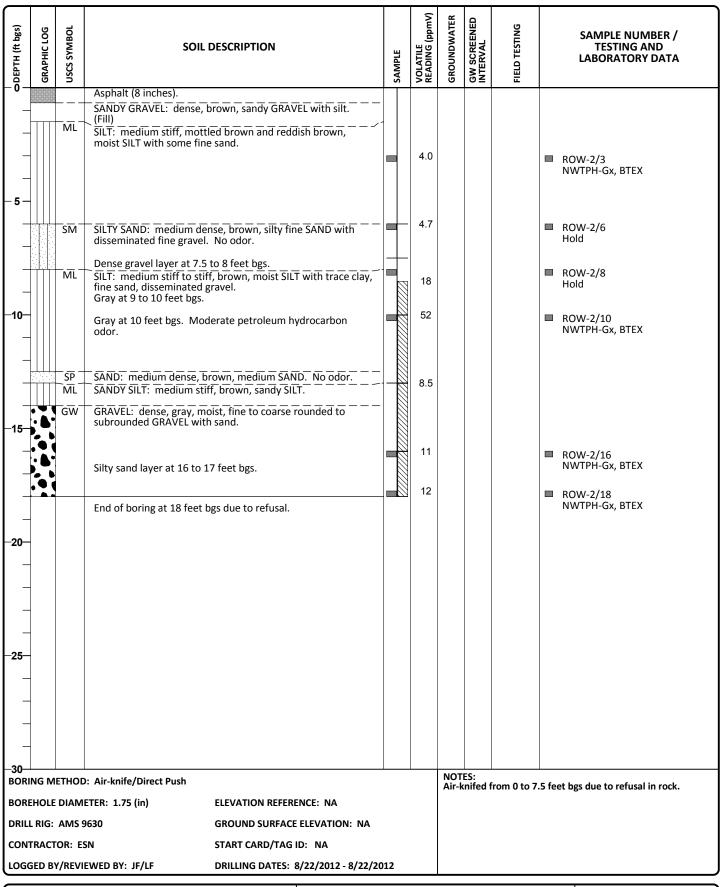
	APPENDIX C: BORING B-29										
CLIENT: PNG Environmental, Inc. EARTH ENGINEERS, INC. PROJECT NO.: 11-026											
	PROJECT: Plaid Pantry #324, Seattle, WA LOCATION: See Appendix B					EQUIPMENT: Geoprobe 7822DT with 8" HSA and Safety Hammer					
			мау 18, 2011	APPROXIMATE ELEVATION: 383 feet LOGGED BY: Ken Andrieu, R.G. (Oregon)							
57112		T	may 10, 2011			1.0			ż		
DEPTH (ft)	SAMPLE NO.	SAMPLE	SOIL DESCRIPTION	BLOWS PER 6 INCHES	% PASSING #200 SIEVE	LIQUID LIMIT	PLASTIC LIMIT	MOISTURE CONTENT (%)	POCKET PEN. (t.s.f.)	REMARKS	
	0	100	ASPHALT - 4 inches thick	В 9	* *		-	20	<u>ا</u>		
			FILL - brown silty gravel, moist (4 inches)	1							
			FILL - brown, moist, fine- to coarse-grained silty sand with subround gravel.								
	SPT-1		SANDY SILT with GRAVEL - gray, moist, very stiff, sandy silt with trace fine-grained, subround gravel.	7 8 9				7 8 11	3		
5			SILTY SAND with GRAVEL - red-streaked, brown, moist, medium dense, fine- to coarse-grained silty sand with subround gravel.								
	SPT-2	2	No red-streaking at 5 feet.	4 7 9				15			
	SPT-3	3	SANDY SILT with GRAVEL - gray, moist, very stiff to hard, sandy silt with trace fine-grained, subround gravel and cobble.	23				8		Auger grinding from 7.3 to 9 feet.	
10				27							
	SPT-4			7 13 12				13	4		
	SPT-5	5		7 20				11	4.5+		
15			SILTY SAND with GRAVEL - gray and brown, moist, dense, fine- to	21							
	SPT-6	6	coarse-grained sand with silt and subround gravel.	6 19 19				7			
	Boring terminated at depth of 16.5 feet. Groundwater was not observed at the time of drilling. Boring backfilled with bentonite chips upon completion on 5/18/2011. Elevation estimated using site survey data provided by PNG while on site.										
20											
25											
30	30										
	EARTH ENGINEERS, Inc.										



Plaid Pantry #324 10645 16th Avenue SW Seattle, WA 98146 E-1133-01

EES Environmental Consulting, Inc. 240 N Broadway, Suite 115 Portland, Oregon 97227 Tel (503) 847-2740

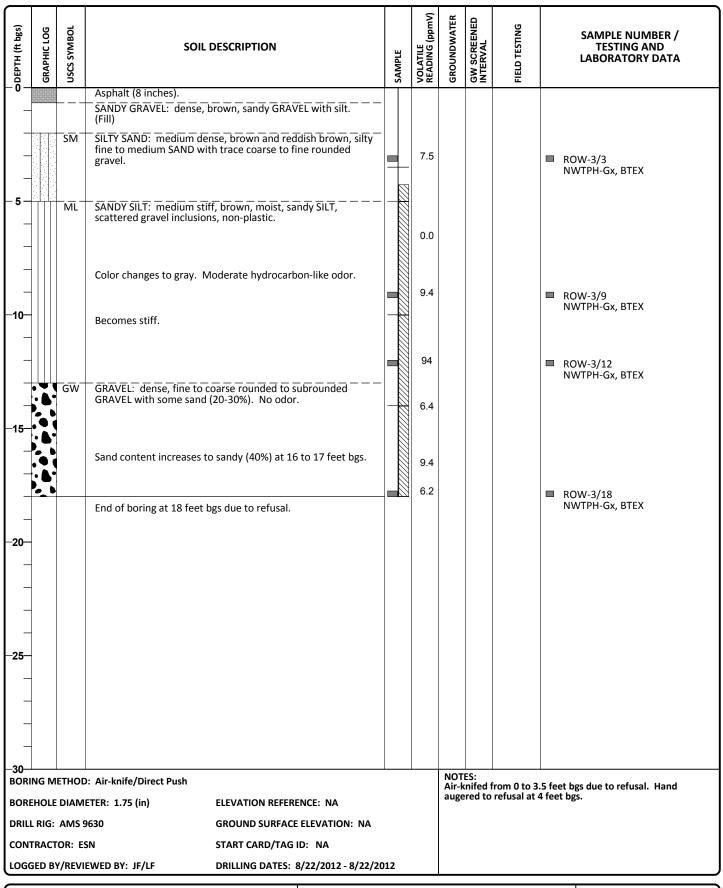
LOG OF BORING ROW-1



E-1133-01

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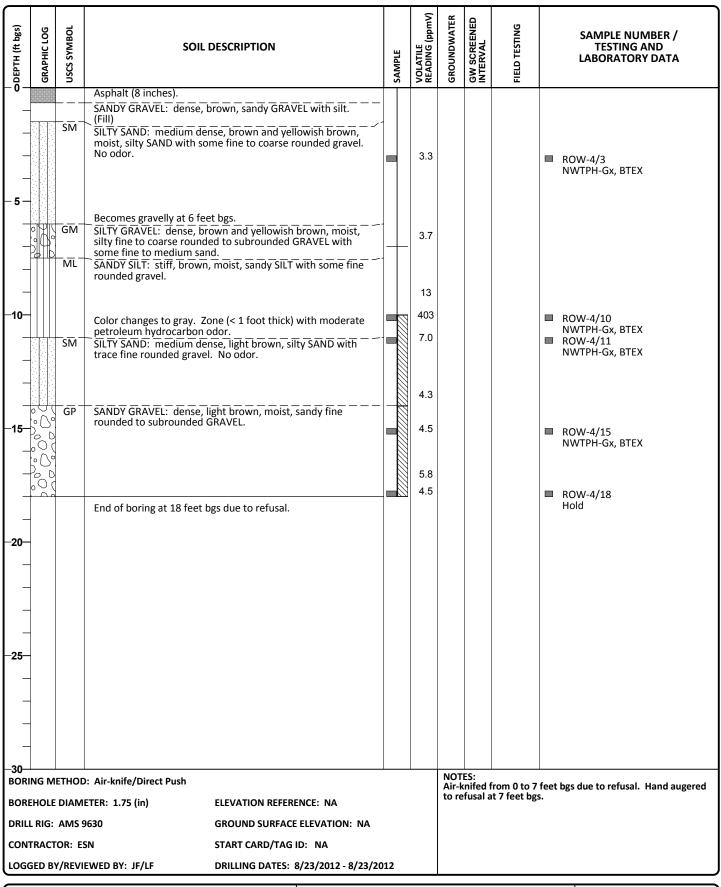
LOG OF BORING ROW-2



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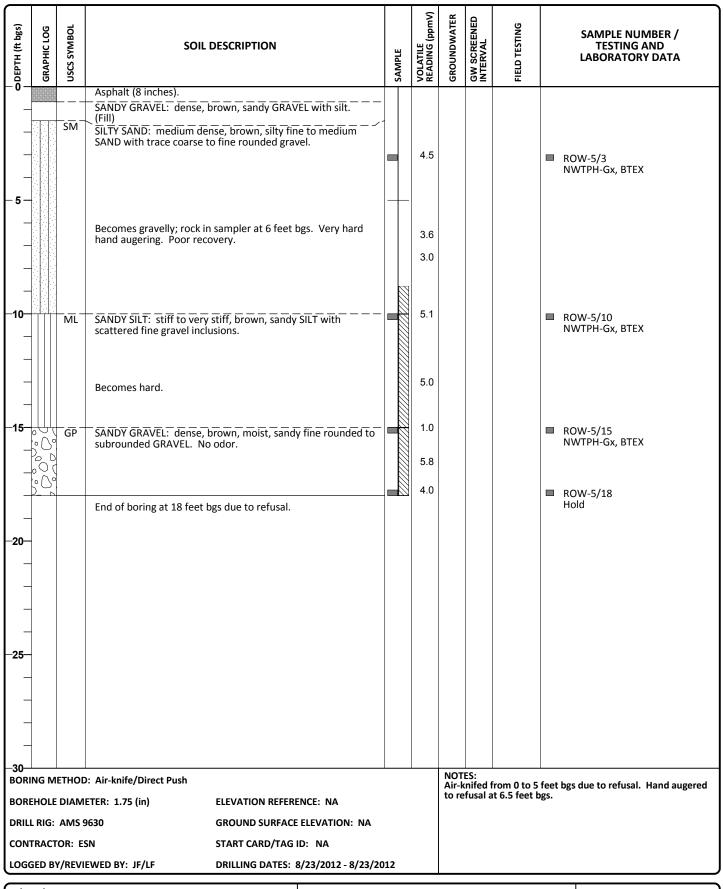
LOG OF BORING ROW-3



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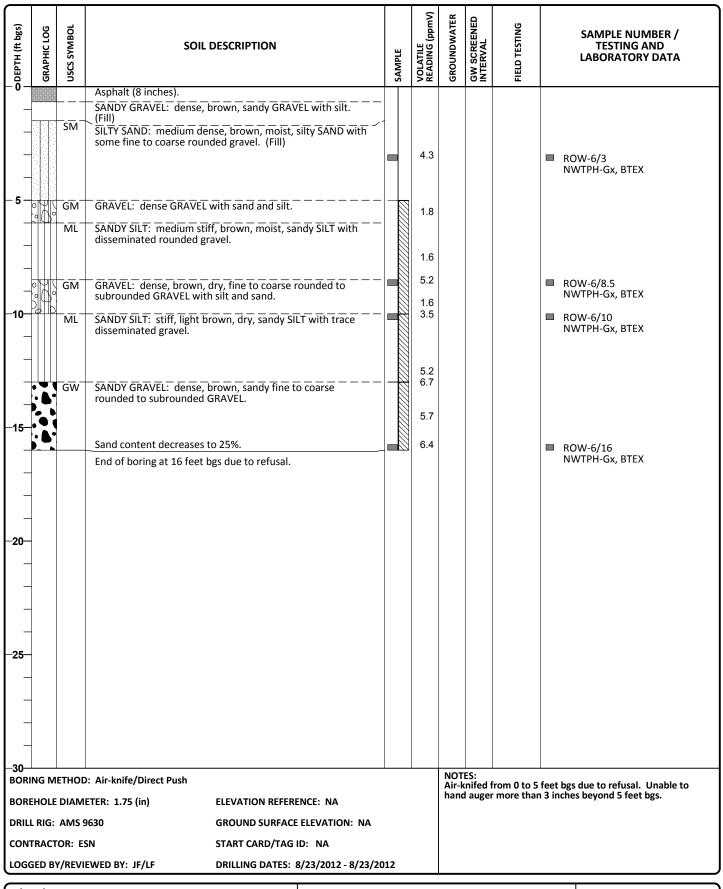
LOG OF BORING ROW-4



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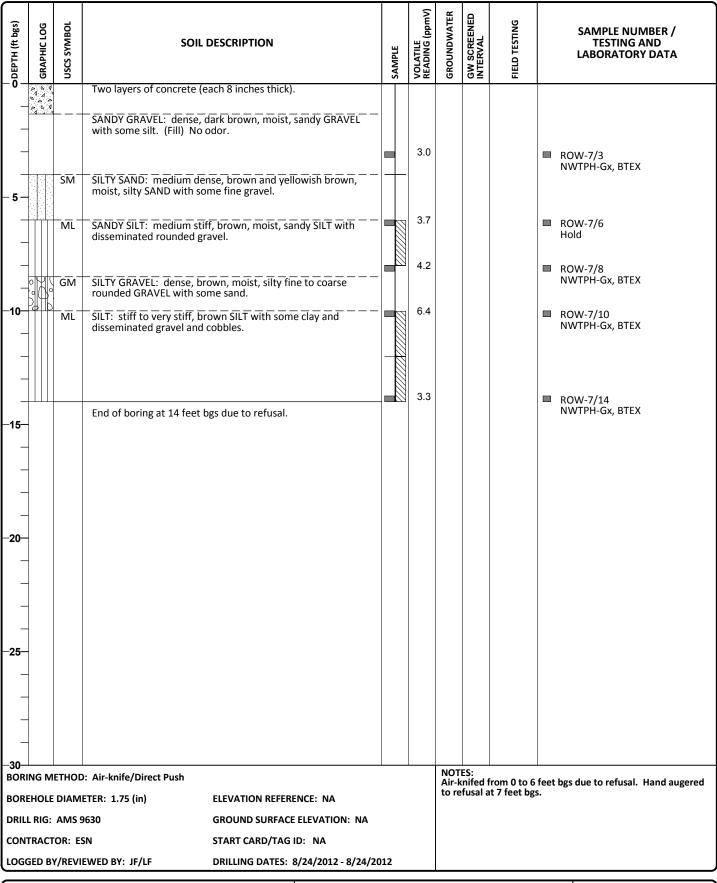
LOG OF BORING ROW-5



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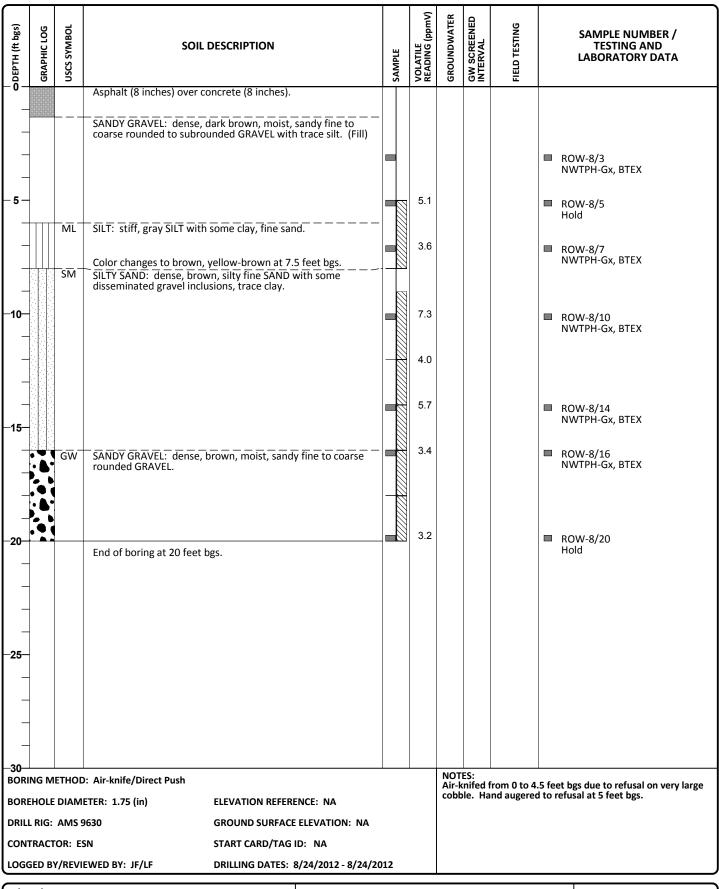
LOG OF BORING ROW-6



E-1133-01

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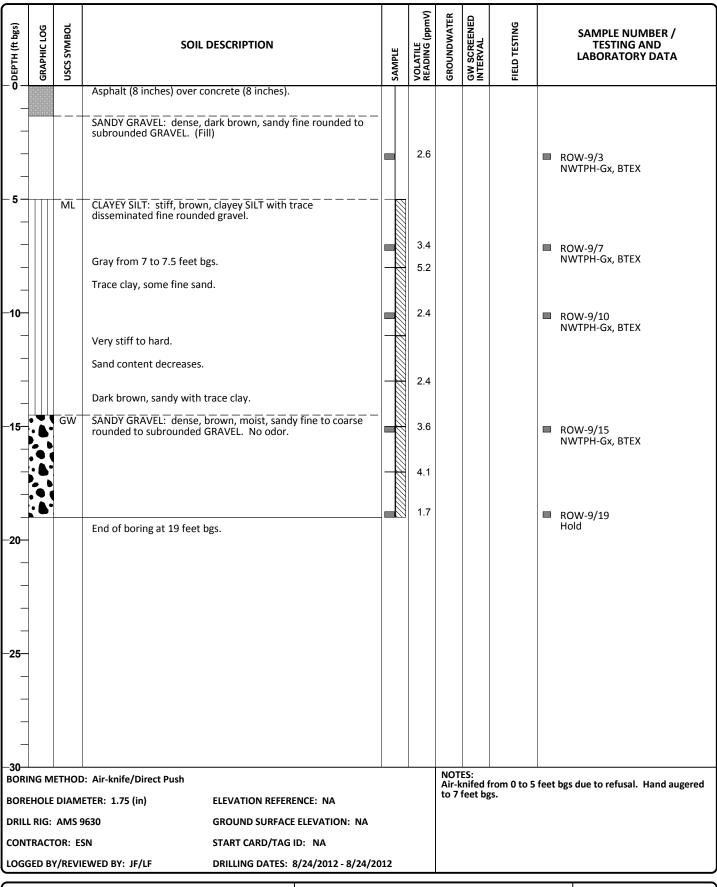
LOG OF BORING ROW-7



Plaid Pantry #324 10645 16th Avenue SW Seattle, WA 98146 E-1133-01

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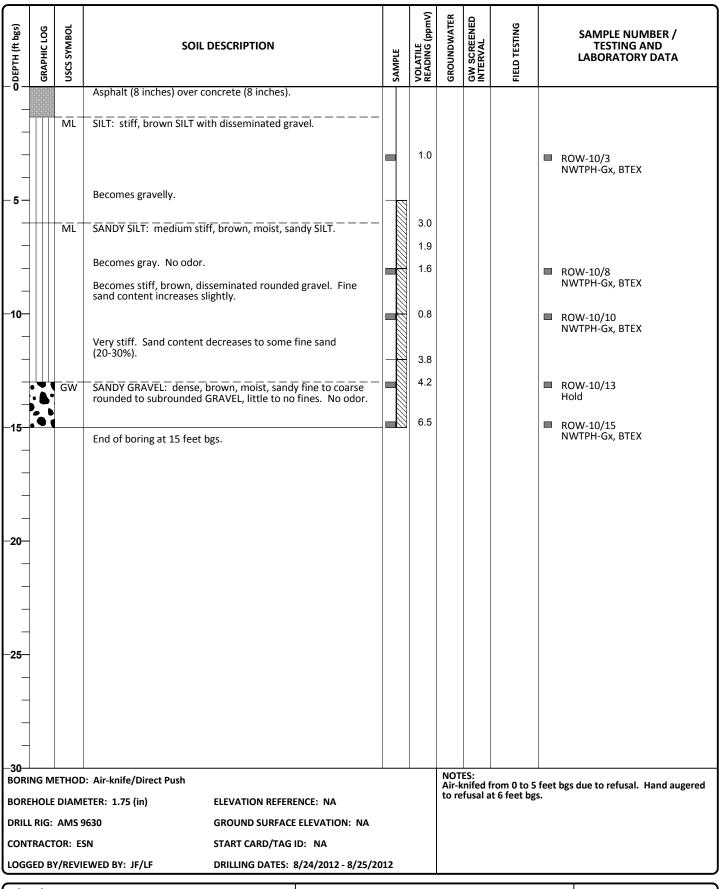
LOG OF BORING ROW-8



Plaid Pantry #324
10645 16th Avenue SW
Seattle, WA 98146
E-1133-01

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Portland, Oregon 97227
Tel (503) 847-2740

LOG OF BORING
ROW-9
PAGE 1 OF 1



Plaid Pantry #324 10645 16th Avenue SW Seattle, WA 98146 E-1133-01

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LOG OF BORING ROW-10

EES Environmental Consulting Inc. 240 N. Broadway #203 Portland, OR 97227

Telephone: 503.847.2740

START CARD **COORDINATES**

SURFACE ELEVATION

WELL ID

Plaid #324 PROJECT

BORING NO.

Seattle, WA LOCATION

B-32/CS-1

PAGE 1 OF 1

1133-01 PROJECT NO.

CJR LOGGED BY DATUM

SAMPLE INFORMATION DETAIL/ FEET SAMPLE DESCRIPTION DES	SON ACE ELEVATION	ואט	CIVI		LOGOLD BI COIL	
Asphalt (AC). Gray ality GRAVEL (GP), moist. Socious of the complete state of the com	SAMPLE IN	FORMATION		TA		CONSTRUCTION OF L
Second Street Second Stree	SAMPLE SAMPLE			STRA		DETAIL/ COMMENTS
s (B-32/CS-1 Grab (5-5.5) B-32/CS-1 Grab (7-7.5) B-32/CS-1 Grab (9-9.5) B-32/CS-1 Grab (11-11.5)	1.8 NS 2.0 NS 733 NS 76.6 NS 24.2 NS 16.9 NS	100		Brown sandy SILT with gravel (ML); moist. Becomes gray, obvious petroleum odor. Becomes brown; no petroleum odor. Brown SAND with gravel (SP); moist.	
DRILLING EQUIPMENT GeoProbe 6600	DRILLING METHOD	Direct-Push			REMARKS	

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START CARD **COORDINATES**

SURFACE ELEVATION

WELL ID

Plaid #324 PROJECT LOCATION

BORING NO.

Seattle, WA

PAGE 1 OF 1

B-33/CS-2

1133-01 PROJECT NO.

DATUM

CJR LOGGED BY

001117	OL LLLVA	111011		ואט	OIVI		LOGGED BI OUT			
	SAM	IPLE INF	ORMAT	ΓΙΟΝ		Α			CONSTRUCTION	NOI T
DEPTH FEET	LAB SAMPLE ID	SAMPLE TYPE	PID (ppmV)	SHEEN	RECOVERY %	STRATA	DESCRIPTION		DETAIL/ COMMENTS	ELEVATION FEET
				No	80		Asphalt (AC). Grayish brown silty GRAVEL (GP), some sand; moist. Brown sandy SILT with gravel (ML); moist.			
13.GPJ	B-33/CS-2 (5-5.5)	g Grab	0.8	NS NS			Becomes gray, obvious petroleum odor.			
BORING LOGS 0712	B-33/CS-2 (7-7.5)	. Grab	895	NS	90		becomes gray, obvious penoleum odor.			
DECTS/PLAID 324			1360 61.7	NS NS						
ENTLEYIGINTIPRO	B-33/CS-2 (11-11.5)	grab	21.0	NS	100		Becomes brown; no petroleum odor.			
15-	-		16.9	NS			Boring complete at 15 feet bgs.			
& SHEEN - LOG A EWNN03.GDT - 7/24/13 10:55 - C:\USERS\PUBLIC\DOCUMENTS\BENTLEY\GINT\PROJECTS\PLAID 324 BORING LOGS 07/12/13.GPJ										
TH MELL & SHE IN THE S	DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push						REMARKS			
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600 DRILLING STARTED 7/11/13 ENDED 7/11/13						ر_3	See key sheet for symbols and abbreviations	used a	bove.	

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START CARD **COORDINATES** WELL ID

Plaid #324 PROJECT

BORING NO.

Seattle, WA LOCATION

B-34/CS-3

PAGE 1 OF 1

1133-01 PROJECT NO.

CJR LOGGED BY SURFACE ELEVATION DATUM

			PLE INF	ORMAT	ΓΙΟΝ		Ϋ́			CONSTRUCTION	NOI L:
	DEPTH FEET	SAMPLE ID	SAMPLE TYPE	PID (ppmV)	SHEEN	RECOVERY %	STRA	DESCRIPTION		DETAIL/ COMMENTS	ELEVA
55 - C.\USERS\PUBLIC\DOCUMENTS\BENTLEY\GINT\PROJECTS\PLAID 324 BORING LOGS 071213.GPJ	FEET	SAMPLE	Grab Grab		NS	%	STRATA	Asphalt (AC). Grayish brown silty GRAVEL (GP), some sand; moist. Brown sandy SILT with gravel (ML); moist. Becomes gray, obvious petroleum odor. Becomes brown; no petroleum odor. Brown SAND (SP) with gravel, sand is medium; moist.		DETAIL/ COMMENTS	ELEVATION FEET
8 SHEEN - LOG A EWNN03.GDT - 7/24/13 10:55	20 –							Boring complete at 20 feet bgs.			
EES LOG WITH WELL & SH								REMARKS	1		
EES	DRILLIN	IG START	ED 7/1	11/13	ENDED	7/11/13	3	See key sheet for symbols and abbreviations	s used a	bove.	

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START CARD **COORDINATES** WELL ID

Plaid #324 PROJECT LOCATION

BORING NO.

Seattle, WA

B-35/CS-4

PAGE 1 OF 1

1133-01 PROJECT NO.

CJR LOGGED BY SURFACE ELEVATION DATUM

SAMPLE INFORMATION DEFTH SAMPLE SAMPLE PID DESCRIPTION DESCRIPTION	00 /					•		2000222.		
Asphalt AC). Brown SAND (SP): moist. Grap Sirgy self grave (CP), moist. Slight petroleum odor. Becomes gray, obvious petroleum odor. Becomes gray, obvious petroleum odor. 5-B.35/CS-4 Grab 1816 NS 90 Becomes brown; slight petroleum odor. 10- (9-9.5) B.35/CS-4 Grab 50.1 NS Becomes brown; slight petroleum odor. 15- 1.0 NS 90 Becomes brown; slight petroleum odor. Brown sand (SP) with gravel, sand is medium; moist. Brown sand (SP) with gravel, sand is medium; moist. Brown sand (SP) with gravel and is medium; moist. Brown sand (SP) with gravel. sand is medium; moist. Brown sand (SP) with gravel. sand is medium; moist. Brown sand (SP) with gravel. sand is medium; moist. Brown sand (SP) with gravel. sand is medium; moist.		SAM	IPLE INF	ORMAT	ΓΙΟΝ		ΤA		CONSTRUCTION	NOIL
DRILLING CONTRACTOR Pacific Soil and Water DRILLING EQUIPMENT GeoProbe 6600		SAMPLE			SHEEN		STRA ⁻			ELEVAT
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push Direct-Push GeoProbe 6600 DRILLING EQUIPMENT GeoProbe 6600 DRILLING EQUIPMENT GeoProbe 6600 DRILLING EQUIPMENT DRILLING EQUI	-							Brown SAND (SP); moist. Gray silty gravel (GP), moist. Brown sandy silt (ML) with gravel; moist. Slight petroleum odor.		
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	5-	B-35/CS-4 (5-5.5)	Grab	2068	NS			Becomes gray, obvious petroleum odor.		
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	-		Grab	1816	NS	90				
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	10-	B-35/CS-4 (9-9.5)	Grab	111	NS					
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	-		Grab	50.1	NS	00				
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	-	_		48.5	NS	90		Becomes brown; slight petroleum odor.		
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600	15-			1.0	NS	100		medium; moist.		
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600								boring completed at 16.5 feet bgs.		
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600										
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600										
DRILLING CONTRACTOR Pacific Soil and Water DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600										
DRILLING METHOD Direct-Push DRILLING EQUIPMENT GeoProbe 6600 DRILLING STARTED 7/11/13 ENDED 7/11/13 See key sheet for symbols and abbreviations used above.		NG CONTR	RACTOR	Pacific	Soil and	d Water		REMARKS		
DRILLING STARTED 7/11/13 ENDED 7/11/13 See key sheet for symbols and abbreviations used above.						1				
	DRILLI				ENDED		3 ,	See key sheet for symbols and abbreviations	used above.	

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START CARD **COORDINATES** WELL ID

Plaid #324 **PROJECT**

BORING NO.

Seattle, WA LOCATION

B-37/B-37A

PAGE 1 OF 2

1133-01 PROJECT NO.

RR LOGGED BY SURFACE ELEVATION DATUM

		SAMPLE INFORMATION		LΑ		CONSTRUCTION &				
	DEPTH FEET	LAB SAMPLE ID	SAMPLE TYPE	PID (ppmV)	SHEEN	RECOVERY	STRATA	DESCRIPTION	DETAIL/ COMMENTS	ELEVATION FEET
	-			19	No	100		ASPHALT (AC). Grayish brown SILTY GRAVEL (GP); moist. Brown SANDY SILT (ML) with gravel; moist. Becomes gray.		
14.GPJ	5-	B-37: 4.5-5	Grab	2380	No			Obvious petroleum odor between 4.5 and 10 feet bgs.		
BORING LOGS 0313	- -			179.5	No	100				
CTS\PLAID 324	- 10 <i>-</i> -			40.4	No					
INT\PROJE	- -			296	No			Brown SAND (SP) with gravel, sand is		
ENTS\BENTLEY\G	-			11.5	No	100		medium; moist.		
54 - C.\USERSIPUBLIC\DOCUMENTS\BENTLEY\GINT\PROJECTS\PLAID 324 BORING LOGS 031314.GPJ	15 — - -			11.6	No	100		Brown SANDY GRAVEL (GP) with occasional cobbles; moist.		
	20-			10.9	No					
103.GDT - 3/	-			26.2	No					
EES LOG WITH WELL & SHEEN - LOG A EWNN03.GDT - 3/14/14 15	-	B-37A: 23-23.5	Grab	24.7	No	100				
1 WELL & S	DRILLING CONTRACTOR Holt Services, Inc. DRILLING METHOD Sonic				REMARKS PID malfunction due to readings provided for qualitative pu	high ambient moisture, lurposes only.	PID			
G WITH	DRILLING METHOD SOILC TSI 150 CC								-	
EES LC	DRILLING EQUIPMENT 131 130 00 00 00 00 00 00 00 00 00 00 00 00 0					3/5/14		See key sheet for symbols and abbreviations	s used above.	

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START CARD **COORDINATES** WELL ID

Plaid #324 PROJECT Seattle, WA LOCATION

BORING NO.

B-37/B-37A

PAGE 2 OF 2

1133-01 PROJECT NO.

RR SURFACE ELEVATION DATUM LOGGED BY

SURFACE ELEVATION		DAT	UIVI		LOGGED BY		
SAMPLE INFORMATION				Į Ą		CONSTRUCTION	NOIT I
DEPTH SAMPLE SAMI			RECOVERY	STRATA	DESCRIPTION	DETAIL/ COMMENTS	ELEVATION FEET
	22.0	No		000	Brown SANDY GRAVEL (GP) with occasional cobbles; moist. (continued)		
	23.5	No	100				
-	19.0	No					
30 -	10.9	No					
			100				
35 —	16.4	No	100				
40-	12.2	No			Brown SAND with gravel (SP); moist.		
	12.0	No					
			100				
45 —	12.3	No					
	11.2	No	100				
30 —					Boring completed at 50 feet bgs. Borehole backfilled with hydrated bentonite and sealed at the surface with concrete.		

EES LOG WITH WELL & SHEEN - LOG A EWNN03.GDT - 3/14/14 15:54 - C.\USERS\PUBLIC\DOCUMENTS\BENTLEY\GINT\PROJECTS\PLAID 324 BORING LOGS 031314.GPJ

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START CARD COORDINATES

SURFACE ELEVATION

WELL ID

DATUM

B-38 BORING NO.

Plaid #324 PROJECT Seattle, WA LOCATION

PAGE 1 OF 1

1133-01 PROJECT NO.

RR LOGGED BY

SAMPLE INFORMATION ELEVATION CONSTRUCTION STRATA LAB **DESCRIPTION** DETAIL/ DEPTH SAMPLE PID RECOVER SAMPLE SHEEN **COMMENTS** TYPE FEET (ppmV) ID ASPHALT (AC). No Grayish brown SILTY GRAVEL (GP); 0 Brown SANDY SILT (ML) with gravel; 100 No moist. Becomes gray. B-38: Grab No 4.5-5 EES LOG WITH WELL & SHEEN - LOG A EWNN03. GDT - 3/14/14 15:54 - C:\USERS\PUBLIC\DOCUMENTS\BENTLEY\GINT\PROJECTS\PLAID 324 BORING LOGS 031314. GP. 5 No 100 No 10-No Brown SAND (SP) with gravel, sand is 100 No medium; moist. No 15 Boring completed at 15 feet bgs. No obvious petroleum odor observed. Borehole backfilled with hydrated bentonite and sealed at the surface with concrete.

DRILLING CONTRACTOR Holt Services, Inc.

DRILLING METHOD

Sonic

DRILLING EQUIPMENT

TSI 150 CC

DRILLING STARTED

3/5/14

ENDED 3/5/14 **REMARKS** PID malfunction during sampling due to high ambient moisture.

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START CARD **COORDINATES** WELL ID

Plaid #324 PROJECT

BORING NO.

Seattle, WA LOCATION

B-39

PAGE 1 OF 1

1133-01 PROJECT NO.

RR SURFACE ELEVATION DATUM LOGGED BY

SURFACE ELEVATION	DAT	UIVI		LOGGED BY IN		
	FORMATION	T	ιΤΑ		CONSTRUCTION	NOIT :
DEPTH SAMPLE TYPE	PID (ppmV) SHEEN	RECOVERY %	STRATA	DESCRIPTION	DETAIL/ COMMENTS	ELEVATION
-	No	100		ASPHALT (AC). Grayish brown SILTY GRAVEL (GP); moist. Brown SANDY SILT (ML) with gravel; moist.		
	No					
5—	Slight			Becomes gray.		
- B-39: Grab 7-7.5	Heavy	100		Obvious petroleum odor between 5 and 8 feet bgs.		
10-	No					
-	No	100		Brown SAND (SP) with gravel, sand is medium; moist.		
15	No					
				Boring completed at 15 feet bgs. Borehole backfilled with hydrated bentonite and sealed at the surface with concrete.		
DRILLING CONTRACTOR DRILLING METHOD	Sonic	lnc.		REMARKS PID malfunction during sambient moisture.	sampling due to high	
DRILLING EQUIPMENT DRILLING STARTED 3/1	TSI 150 CC /5/14 ENDED	3/5/14		See key sheet for symbols and abbreviations of	used above.	

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START CARD **COORDINATES** WELL ID

Plaid #324 PROJECT

BORING NO.

Seattle, WA LOCATION

B-40

PAGE 1 OF 1

1133-01 PROJECT NO.

RR SURFACE ELEVATION DATUM LOGGED BY

SON ACE ELEVATION	•••	ואס	0111		LOGOLD DI TATA	
SAMPLE	SAMPLE INFORMATION		ТА		CONSTRUCTION O	
	MPLE PID YPE (ppmV)	SHEEN	RECOVERY %	STRATA	DESCRIPTION	CONSTRUCTION OF THE CONSTR
-		No	100		ASPHALT (AC). Grayish brown SILTY GRAVEL (GP); moist. Brown SANDY SILT (ML) with gravel; moist. Becomes gray. Obvious petroleum odor between 4.5 and 8 feet bgs.	
5—		Slight			200.000.1 110 a.m. 0 100.1 2go.	
-		Slight				
- B-40: Gi 8-8.5	irab	Heavy	100			
10-		No				
-			100		Brown SAND (SP) with gravel, sand is	
15		No			medium; moist.	
					Boring completed at 15 feet bgs. Borehole backfilled with hydrated bentonite and sealed at the surface with concrete.	
DRILLING CONTRACT	Sonic		Inc.		REMARKS PID malfunction during ambient moisture.	sampling due to high
DRILLING EQUIPMEN DRILLING STARTED	√T TSI 150 3/5/14	CC ENDED	3/5/14		See key sheet for symbols and abbreviations	s used above.

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START CARD **COORDINATES**

SURFACE ELEVATION

WELL ID

B-41 BORING NO.

Plaid #324 **PROJECT**

PAGE 1 OF 1

Seattle, WA LOCATION 1133-01 PROJECT NO.

RR DATUM LOGGED BY

SAMPLE INFORMATION		TA		CONSTRUCTION	TION T	
DEPTH SAMPLE TYPE	PID (ppmV) SHEEN	RECOVERY %	STRATA	DESCRIPTION	DETAIL/ COMMENTS	ELEVATION FEET
-	No No	100		ASPHALT (AC). Grayish brown SILTY GRAVEL (GP); moist. Brown SANDY SILT (ML) with gravel; moist.		
5-	No			Becomes gray.		
- B-41: Grab 8-8.5	Heavy	100		Obvious petroleum odor at 8 feet bgs.		
5—	No No	100				
15	No			Brown SAND (SP) with gravel, sand is medium; moist. Boring completed at 15 feet bgs. Borehole backfilled with hydrated		
				bentonite and sealed at the surface with concrete.		
DRILLING CONTRACTOR DRILLING METHOD	Holt Services, Sonic TSI 150 CC	Inc.		REMARKS PID malfunction during s ambient moisture.	sampling due to high	
DRILLING STARTED 3/5	6/14 ENDED	3/5/14		See key sheet for symbols and abbreviations u	ised above.	

Appendix D1											

Total Petroleum Hydrocarbon Calculations - Direct Contact

Former Plaid Pantry #324

White Center/King County, Washington

			78	
	B-37	B-39	B-40	B-41
ALIPHATICS				
>5-6	134	26.2	332	98.3
>6-8	256	64.4	392	10.2
>8-10	19.5	60.8	15.2	23.1
>10-12	830	73.4	118	156
>12-16	142	19.7	15.2	43.3
>16-21	33	5.74	2.77	9.82
>21-34	2.65	2.775	2.77	2.72
AROMATICS				
>8-10	193.9	77.5	440.6	247.1
>10-12	536.8	137.95	363.2	489.2
>12-13		54.4	127	284
>12-16	22.8	11.8	11.3	9.37
>16-21	27.6	7.66	7	7.47
>21-34	2.65	2.775	2.77	2.72
Benzene	4.82	0.556	10.6	2.92
Toluene	29.6	9.64	133	70.7
Ethylbenzene	28	14.3	40.3	60.5
Xylenes	205.1	71.2	92.1	360.4
Naphthalene	26.2	6.05	14.8	21.8
1-methyl				
2-methyl				
n-hexane				
MTBE	13	0.231	16.5	8.96
EDB				
EDC				
BaPAnthracene				
B(b)fluoranthene				
B(k)fluoranthene				
BaP				
Chrysene				
Dibenzo (a,h)				
Indeno (1,2,3				
Most stringent				
direct contact soil	2649.87	2921.79	3661.47	2915.36
concentration				
	HI=1	HI= 1	ECR=1E-06	HI = 1

2918.595 median concentration

units are mg/Kg

ECR = 3E-07

1.00E-07

0.88

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway)

Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014

Site Name: Plaid Pantry #324

Sample Name: B-37

		Current	Condition		Adjusted Condition				
Chemical of Concern or EC group	Measured Soil Conc @dry basis	НQ	RISK	Pass or Fail?	Soil Conc being tested	HQ	RISK	Pass of Fail?	
	mg/kg	unitless	unitless		mg/kg	unitless	unitless		
Petroleum EC Fraction				 	mg ng	unticss	unitiess	+	
AL_EC >5-6	134	1.07E-03			1.42E+02	1.13E-03			
AL EC >6-8	256	2.04E-03			2.71E+02	2.15E-03			
AL EC >8-10	19.5	8.80E-03			2.06E+01	9.29E-03			
AL EC >10-12	830	3.74E-01			8.77E+02	3.96E-01			
AL_EC >12-16	142	8.52E-02			1.50E+02	9.00E-02			
AL_EC >16-21	33	2.97E-04			3.49E+01	3.14E-04			
AL_EC >21-34	2.65	2.39E-05			2.80E+00	2.52E-05			
AR_EC >8-10	193.9	2.62E-02			2.05E+02	2.77E-02	 	-	
AR_EC >10-12	536.8	3.63E-01			5.67E+02	3.84E-01			
AR_EC >12-16	22.8	8.21E-03			2.41E+01	8.67E-03			
AR_EC >16-21	27.6	1.66E-02			2.92E+01	1.75E-02			
AR_EC >21-34	2.65	1.19E-03			2.80E+00	1.26E-03			
Benzene	4.82	1.51E-02	2.65E-07		5.09E+00	1.59E-02	2.80E-07	_	
Toluene	29.6	4.93E-03			3.13E+01	5.21E-03			
Ethylbenzene	28	3.75E-03			2.96E+01	3.96E-03			
Total Xylenes	205.1	1.38E-02			2.17E+02	1.45E-02			
Naphthalene	26.2	2.16E-02			2.77E+01	2.29E-02			
l-Methyl Naphthalene	0				0.00E+00	0.00E+00			
2-Methyl Naphthalene	0				0.00E+00	0.00E+00			
n-Hexane	0				0.00E+00	0.00E+00			
MTBE	13				1.37E+01				
Ethylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00		
,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00		
Benzo(a)anthracene	0		0.00E+00	For	0.00E+00		0.00E+00	For	
Benzo(b)fluoranthene	0		0.00E+00	all	0.00E+00		0.00E+00	all	
Benzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs	
Benzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00		
Chrysene	0		0.00E+00		0.00E+00		0.00E+00		
Dibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=	
ndeno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00	
Sum	2507.62	9.46E-01	2.65E-07		2.65E+03	1.00E+00	2.80E-07		

TEST CURRENT CONDITION	
Measured TPH Soil Conc, mg/kg= 2507.620	
HI= 9.463E-01	
RISK= 2.654E-07	
Pass or Fail? Pass	
Check Residual Saturation (WAC340-747(10))	

CALCULATE PROTECTIV	E CONDITION
This tool allows the user to calculate protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.	Calculate Protective TPH Soil Conc
Selected Criterion: @HI=1 Most Stringent? YES	

Selected Criterion: @	DHI=1	
Most Stringent? Y	ES	
Protetive TPH Soil	Conc, $mg/kg = 2649.87$	
	HI = 1.00E + 00	
	RISK = 2.80E-07	

This tool allows the user to test whether a	
particular TPH soil concentration is protective of human health. The Workbook uses the same composition ratio as for the measured data.	Test Adjusted TPH Soil
Tested TPH Soil Conc, mg/kg =	
Tested TPH Soil Conc, mg/kg = HI =	

A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

1. Enter Site Information Date: 04/18/14 Site Name: Plaid Pantry #324 Sample Name: B-37

2. Enter Soil Concentra Chemical of Concern		
	Measured Soil Conc	Composition
or Equivalent Carbon Group	dry basis	Ratio
	mg/kg	%
Petroleum EC Fraction		
AL_EC >5-6	134	5.34%
AL_EC >6-8	256	10.21%
AL_EC >8-10	19.5	0.78%
AL_EC >10-12	830	33.10%
L_EC >12-16	142	5.66%
L_EC >16-21	33	1.32%
L_EC >21-34	2.65	0.11%
R_EC >8-10	193.9	7.73%
R_EC >10-12	536.8	21.41%
IR_EC >12-16	22.8	0.91%
R_EC >16-21	27.6	1.10%
R_EC >21-34	2.65	0.11%
enzene	4.82	0.19%
oluene	29.6	1.18%
thylbenzene	28	1.12%
otal Xylenes	205.1	8.18%
aphthalene	26.2	1.04%
Methyl Naphthalene		0.00%
Methyl Naphthalene		0.00%
Hexane		0.00%
TBE	13	0.52%
hylene Dibromide (EDB)		0.00%
2 Dichloroethane (EDC)		0.00%
enzo(a)anthracene		0.00%
enzo(b)fluoranthene		0.00%
enzo(k)fluoranthene		0.00%
enzo(a)pyrene		0.00%
rysene		0.00%
benz(a,h)anthracene		0.00%
deno(1,2,3-cd)pyrene		0.00%
Sum	2507.62	100.00%
Enter Site-Specific Hyd		
tal soil porosity:	0.43	
lumetric water content:	0.43	Unitless
umetric air content:		Unitless
bulk density measured:	0.13	Unitless
ction Organic Carbon:	1.5	kg/L
ution Factor:	0.001	Unitless
	20	Unitless
Target TPH Ground Water ou adjusted the target TPH grou	er Concentation (if	<u>adjusted)</u>
centration enter aliment	nd water	
centration, enter adjusted le here:		ug/L

Set Default Hydrogeology **Notes for Data Entry**

MARK: er site-specific information here			

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway)

Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014

Site Name: Plaid Pantry #324

Sample Name: B-38

		Current	Condition			Adjusted C	ondition	
Chemical of Concern or EC group	Measured Soil Conc @dry basis	HQ	RISK	Pass or Fail?	Soil Conc being tested	НQ	RISK	Pass of Fail?
	mg/kg	unitless	unitless		mg/kg	unitless	unitless	
Petroleum EC Fraction				Ì	0.0	unition	dinicss	+
AL_EC >5-6	1.12	8.91E-06			7.25E+01	5.77E-04		
AL_EC >6-8	1.12	8.91E-06			7.25E+01	5.77E-04		
AL_EC >8-10	1.12	5.05E-04			7.25E+01	3.27E-02		
AL_EC >10-12	1.12	5.05E-04			7.25E+01	3.27E-02 3.27E-02		
AL_EC >12-16	2.705	1.62E-03			1.75E+02	1.05E-01		
AL_EC >16-21	2.705	2.43E-05			1.75E+02	1.58E-03	1	
AL_EC >21-34	2.705	2.43E-05			1.75E+02	1.58E-03		
AR_EC >8-10	0.559	7.56E-05			3.62E+01	4.90E-03		
AR_EC >10-12	0.8395	5.68E-04			5.44E+01	3.68E-02		
AR_EC >12-16	2.705	9.74E-04			1.75E+02	6.30E-02		
AR_EC >16-21	2.705	1.62E-03			1.75E+02	1.05E-01		
AR_EC >21-34	2.705	1.22E-03			1.75E+02	7.88E-02		
Benzene	0.2805	8.78E-04	1.54E-08		1.82E+01	5.68E-02	1.00E-06	
Toluene	0.2805	4.67E-05			1.82E+01	3.02E-03		
Ethylbenzene	0.2805	3.76E-05			1.82E+01	2.43E-03		
Total Xylenes	0.2805	1.88E-05			1.82E+01	1.22E-03		
Naphthalene	0.2805	2.32E-04			1.82E+01	1.50E-02		-
-Methyl Naphthalene	0				0.00E+00	0.00E+00		
2-Methyl Naphthalene	0				0.00E+00	0.00E+00		
n-Hexane	0				0.00E+00	0.00E+00		
MTBE	0.2805				1.82E+01			
Ethylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
Benzo(a)anthracene	0		0.00E+00	For	0.00E+00		0.00E+00	For
Benzo(b)fluoranthene	0		0.00E+00	all	0.00E+00		0.00E+00	all
enzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs
enzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00	
Chrysene	0		0.00E+00		0.00E+00		0.00E+00	
Dibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=
ndeno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00
Sum	23.7915	8.37E-03	1.54E-08		1.54E+03	5.42E-01	1.00E-06	

TEST CURRENT CONDITION Measured TPH Soil Conc, mg/kg= 23.792 HI = 8.370E-03RISK= 1.545E-08 Pass or Fail? Pass

CALCULATE PROTECTIVE CONDITION This tool allows the user to calculate

protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.

Calculate Protective TPH Soil Conc

Selected Criterion: @Benzene Risk=1E-6

Most Stringent? YES

Protetive TPH Soil Conc, mg/kg = 1540.37

HI = 5.42E-01

RISK = 1.00E-06

TEST ADJUSTED CONDITION

This tool allows the user to test whether a particular TPH soil concentration is protective of human health. The Workbook uses the same composition ratio as for the measured data.

Test Adjusted TPH Soil

Tested TPH Soil Conc, mg/kg =

HI= RISK =

Pass or Fail?

A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

1. Enter Site Information	
Date: 04/18/14	
Site Name: Plaid Pantry #324	
Sample Name: R-38	

 Enter Soil Concentrat Chemical of Concern 		300
	Measured Soil Conc	Composition
or Equivalent Carbon Group	dry basis	Ratio
D. J. EGS.	mg/kg	%
Petroleum EC Fraction AL EC >5-6		1 8 8 8 8 8
AL_EC >6-8	1.12	4.71%
	1.12	4.71%
AL_EC >8-10 AL_EC >10-12	1.12	4.71%
	1.12	4.71%
AL_EC >12-16 AL_EC >16-21	2.705	11.37%
AL_EC >10-21 AL_EC >21-34	2.705	11.37%
AL_EC >21-34 AR EC >8-10	2.705	11.37%
-	0.559	2.35%
AR_EC >10-12	0.8395	3.53%
AR_EC >12-16	2.705	11.37%
AR_EC >16-21	2.705	11.37%
AR_EC >21-34	2.705	11.37%
Benzene	0.2805	1.18%
oluene	0.2805	1.18%
thylbenzene	0.2805	1.18%
otal Xylenes	0.2805	1.18%
laphthalene	0.2805	1.18%
-Methyl Naphthalene		0.00%
-Methyl Naphthalene		0.00%
-Hexane		0.00%
ITBE	0.2805	1.18%
thylene Dibromide (EDB)		0.00%
2 Dichloroethane (EDC)		0.00%
enzo(a)anthracene		0.00%
enzo(b)fluoranthene		0.00%
enzo(k)fluoranthene		0.00%
enzo(a)pyrene		0.00%
hrysene		0.00%
ibenz(a,h)anthracene		0.00%
deno(1,2,3-cd)pyrene		0.00%
Sum	23.7915	100.00%
Enter Site-Specific Hydratal soil porosity:	rogeological Dat	<u>a</u> Unitless
olumetric water content:	0.3	Unitless
olumetric air content:	0.13	Unitless
il bulk density measured:	1.5	kg/L
action Organic Carbon:	0.001	Unitless
lution Factor:	20	Unitless
Target TPH Ground Wate		
ou adjusted the target TPH groun	nd water	majastu)
ncentration, enter adjusted		ug/L

Notes for Data Entry Set Default Hydrogeology
Clear All Soil Concentration Data Entry Cells
Restore All Soil Concentration Data cleared

REMARK: Enter site-spec	ific information	n here.		

A2 Soil Cleanup Levels: Calculation and Summary of Results. Refer to WAC 173-340-720, 740, 745, 747, 750

Site Information

Date: 4/18/2014

Site Name: Plaid Pantry #324

Sample Name: B-38

Measured Soil TPH Concentration, mg/kg:

23.792

1. Summary of Calculation Results

Exposure Pathway	Method/Goal	Protective Soil	With Measu	red Soil Conc	Does Measured Soil	
	Method/Goal	TPH Conc, mg/kg	RISK @	HI @	Conc Pass or Fail?	
Protection of Soil Direct	Method B	1,540	1.54E-08	8.37E-03	Pass	
	Method C	39,675	2.07E-09	6.00E-04	Pass	
Protection of Method B Ground	Potable GW: Human Health Protection	2	6.21E-05	1.86E+00	Fail	
Water Quality (Leaching)	NA	NA	NA	NA	NA	

2. Results for Protection of Soil Direct Contact Pathway: Human Health

	Method B: Unrestricted Land Use	Method C: Industrial Land Use
Protective Soil Concentration, TPH mg/kg	1,540.37	39,674.88
Most Stringent Criterion	Risk of Benzene= 1E-6	HI =1

Soil Criteria Most Stringent?	Pro	Protective Soil Concentration @Method C						
	TPH Conc, mg/kg	RISK @	НІ @	Most Stringent?	TPH Conc, mg/kg	RISK @	HI @	
HI =1	NO	2.84E+03	1.85E-06	1.00E+00	YES	3.97E+04	3.45E-06	1.00E+00
Total Risk=1E-5	NO	1.54E+04	1.00E-05	5.42E+00	NO	1.15E+05	1.00E-05	2.90E+00
Risk of Benzene= 1E-6	YES	1.54E+03	1.00E-06	5.42E-01				1-0-0-
Risk of cPAHs mixture= 1E-6	NA	NA	NA	NA		D.T.A		
EDB	NA	NA	NA	NA	NA			
EDC	NA	NA	NA	NA				

3. Results for Protection of Ground Water Quality (Leaching Pathway)

3.1. Protection of Potable Ground Water Quality (Method B): Human Health Protection

Most Stringent Criterion	Benzene MCL = 5 ug/L
Protective Ground Water Concentration, ug/L	31.74
Protective Soil Concentration, mg/kg	2.39

Ground Water Criteria	Protective	Protective Soil				
Ground Water Criteria	Most Stringent?	TPH Conc, ug/L	RISK @	HI @	Conc, mg/kg	
HI=1	NO	1.62E+02	3.30E-05	1.00E+00	1.26E+01	
Total Risk = 1E-5	NO	5.04E+01	1.00E-05	3.05E-01	3.80E+00	
Total Risk = 1E-6	YES	4.81E+00	1.00E-06	3.01E-02	3.83E-01	
Risk of cPAHs mixture= 1E-5	NA	NA	NA	NA	NA	
Benzene MCL = 5 ug/L	YES	3.17E+01	6.29E-06	1.92E-01	2.39E+00	
MTBE = 20 ug/L	NO	9.42E+01	1.89E-05	5.76E-01	7.21E+00	

3.2 Protection of Ground Water Quality for TPH Ground Water Concentration previously adjusted and entered

Ground Water Criteria	Protective (Protective Soil		
Ground Water Criteria	TPH Conc, ug/L	Risk @	HI @	Conc, mg/kg
NA	NA	NA	NA	NA

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway) Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014

Site Name: Plaid Pantry #324

Sample Name: B-39

		Current	Condition			Adjusted C	ondition	
Chemical of Concern or EC group	Measured Soil Conc @dry basis	НО	RISK	Pass or Fail?	Soil Conc being tested	HQ	RISK	Pass of Fail?
	mg/kg	unitless	unitless		mg/kg	unitless	unitless	
Petroleum EC Fraction							untiess	+
AL_EC >5-6	26.2	2.09E-04			1.21E+02	9.59E-04		
AL_EC >6-8	64.4	5.13E-04			2.96E+02	2.36E-03		
AL_EC >8-10	60.8	2.74E-02			2.80E+02	1.26E-01		1
AL_EC >10-12	73.4	3.31E-02			3.38E+02	1.52E-01		
AL_EC >12-16	19.7	1.18E-02			9.06E+01	5.44E-02		
AL_EC >16-21	5.74	5.17E-05			2.64E+01	2.38E-04		
AL_EC >21-34	2.775	2.50E-05			1.28E+01	1.15E-04		
AR_EC >8-10	77.5	1.05E-02			3.56E+02	4.82E-02		
AR_EC >10-12	137.95	9.33E-02			6.34E+02	4.29E-01		
AR_EC >12-16	54,4	1.96E-02			2.50E+02	9.01E-02		
AR_EC >16-21	7.66	4.60E-03			3.52E+01	2.11E-02		
AR_EC >21-34	2.775	1.25E-03			1.28E+01	5.74E-03		
Benzene	0.5556	1.74E-03	3.06E-08		2.56E+00	7.99E-03	1.41E-07	
Foluene	9.64	1.61E-03			4.43E+01	7.38E-03	1.412-07	
Ethylbenzene	14.3	1.92E-03			6.58E+01	8.81E-03		
Γotal Xylenes	71.2	4.78E-03			3.27E+02	2.20E-02		
Vaphthalene	6.05	5.00E-03			2.78E+01	2.30E-02	 	-
-Methyl Naphthalene	0				0.00E+00	0.00E+00		
2-Methyl Naphthalene	0				0.00E+00	0.00E+00		
n-Hexane	0				0.00E+00	0.00E+00		
MTBE	0.231				1.06E+00	0.002.00		
Ethylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
Benzo(a)anthracene	0		0.00E+00	For	0.00E+00		0.00E+00	For
Benzo(b)fluoranthene	0	====	0.00E+00	all	0.00E+00		0.00E+00	all
Benzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs
Benzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00	
Chrysene	0		0.00E+00		0.00E+00		0.00E+00	
Dibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=
ndeno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00
Sum	635.2766	2.17E-01	3.06E-08		2.92E+03	1.00E+00	1.41E-07	

Marketon Comment		
	TEST CURRENT CONDITION	
	Measured TPH Soil Conc, mg/kg= 635.277	
	HI = 2.174E-01	
	RISK= 3.059E-08	
	Pass or Fail? Pass	

This tool allows the user to calculate	E CONDITION
protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.	Calculate Protective TPH Soil Conc
Selected Criterion: @HI=1	
Most Stringent? YES	
Protetive TPH Soil Cone, mg/kg =	= 2921.79
	= 1.00E+00
RISK =	= 1.41E-07

This tool allows the user to test whether a	
particular TPH soil concentration is protective of human health. The Workbook uses the same composition ratio as for the measured data.	Test Adjusted TPH Soil
Tested TPH Soil Conc, mg/kg = 2	921.79
	921.79 .00E+00
	.00E+00
HI = 1	.00E+00 .41E-07

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway) Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014

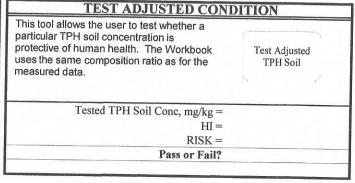
Site Name: Plaid Pantry #324

Sample Name: B-39

		Current	Condition			Adjusted C	ondition	
Chemical of Concern or EC group	Measured Soil Conc @dry basis	НQ	RISK	Pass or Fail?	Soil Conc being tested	HQ	RISK	Pass or Fail?
	mg/kg	unitless	unitless		mg/kg	unitless	unitless	
Petroleum EC Fraction				i			tuntioss	+
AL_EC >5-6	26.2	2.09E-04			1.21E+02	9.59E-04		
AL_EC >6-8	64.4	5.13E-04			2.96E+02	2.36E-03		
AL EC >8-10	60.8	2.74E-02			2.80E+02	1.26E-01		
AL_EC >10-12	73.4	3.31E-02			3.38E+02	1.52E-01		
AL_EC >12-16	19.7	1.18E-02			9.06E+01	5.44E-02		
AL_EC >16-21	5.74	5.17E-05			2.64E+01	2.38E-04		
AL_EC >21-34	2.775	2.50E-05			1.28E+01	1.15E-04		
AR_EC >8-10	77.5	1.05E-02			3.56E+02	4.82E-02		-
AR_EC >10-12	137.95	9.33E-02			6.34E+02	4.29E-01		
AR_EC >12-16	54.4	1.96E-02			2.50E+02	9.01E-02		
AR_EC >16-21	7.66	4.60E-03			3.52E+01	2.11E-02		
AR_EC >21-34	2.775	1.25E-03			1.28E+01	5.74E-03		
Benzene	0.5556	1.74E-03	3.06E-08		2.56E+00	7.99E-03	1.41E-07	-
Toluene	9.64	1.61E-03			4.43E+01	7.38E-03	1.41L-0/	
Ethylbenzene	14.3	1.92E-03	1	=	6.58E+01	8.81E-03		
Total Xylenes	71.2	4.78E-03			3.27E+02	2.20E-02		
Naphthalene	6.05	5.00E-03			2.78E+01	2.30E-02		
1-Methyl Naphthalene	0				0.00E+00	0.00E+00		
2-Methyl Naphthalene	0				0.00E+00	0.00E+00		
n-Hexane	0				0.00E+00	0.00E+00		
MTBE	0.231				1.06E+00	0.00E100		
Ethylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
1,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
Benzo(a)anthracene	0		0.00E+00	For	0.00E+00	0.002.00	0.00E+00	For
Benzo(b)fluoranthene	0		0.00E+00	all	0.00E+00		0.00E+00	all
Benzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs
Benzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00	0.71113
Chrysene	0		0.00E+00		0.00E+00		0.00E+00	
Dibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=
ndeno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00
Sum	635.2766	2.17E-01	3.06E-08		2.92E+03	1.00E+00	1.41E-07	

TEST CURRENT CONDITION	
Measured TPH Soil Conc, mg/kg= 635.277	
HI= 2.174E-01	
RISK= 3.059E-08	
Pass or Fail? Pass	

This tool allows the user to calculate	
protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.	Calculate Protective TPH Soil Conc
Selected Criterion: @HI=1	
Selected Criterion: @HI=1 Most Stringent? YES	
Most Stringent? YES	= 2921.79
Most Stringent? YES Protetive TPH Soil Cone, mg/kg	= 2921.79 = 1.00E+00



A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

1. Enter Site Information

Date: 04/18/14
Site Name: Plaid Pantry #324
Sample Name: B-39

Chemical of Concern	Measured Soil Conc	Composition
or Equivalent Carbon Group	dry basis	Ratio
	mg/kg	%
Petroleum EC Fraction	mg/kg	70
AL_EC >5-6	26.2	4.12%
AL_EC >6-8	64.4	10.14%
AL_EC >8-10	60.8	9.57%
AL_EC >10-12	73.4	11.55%
AL_EC >12-16	19.7	3.10%
AL_EC >16-21	5.74	0.90%
AL_EC >21-34	2,775	0.44%
AR_EC >8-10	77.5	12.20%
AR_EC >10-12	137.95	21.71%
AR_EC >12-16	54.4	8.56%
AR_EC >16-21	7.66	1.21%
AR_EC >21-34	2.775	0.44%
Benzene	0.5556	0.09%
Γoluene	9.64	1.52%
Ethylbenzene	14.3	2.25%
Total Xylenes	71.2	11.21%
Naphthalene	6.05	0.95%
-Methyl Naphthalene	0.05	0.00%
2-Methyl Naphthalene		0.00%
n-Hexane		0.00%
MTBE	0.231	0.04%
Ethylene Dibromide (EDB)		0.00%
,2 Dichloroethane (EDC)		0.00%
Benzo(a)anthracene		0.00%
Benzo(b)fluoranthene		0.00%
Benzo(k)fluoranthene		0.00%
Benzo(a)pyrene		0.00%
Chrysene		0.00%
Dibenz(a,h)anthracene		0.00%
ndeno(1,2,3-cd)pyrene		0.00%
Sum	635.2766	100.00%
. Enter Site-Specific Hy	drogeological Dat	a
otal soil porosity:	0.43	Unitless
olumetric water content:	0.3	Unitless
olumetric air content:	0.13	Unitless
oil bulk density measured:	1.5	kg/L
raction Organic Carbon:	0.001	Unitless
ilution Factor:	20	Unitless
Target TPH Ground Wat	ter Concentation (if	adjusted)
you adjusted the target TPH grou	und water	
ncentration, enter adjusted		ug/L

Notes for Data Entry

Set Default Hydrogeology

Clear All Soil Concentration Data Entry Cells

Restore All Soil Concentration Data cleared

(EIVIAKK: Inter site-speci	ific information be-		
inter site-speci	inc information nei	e	
	ific information her		

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway) Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014 Site Name: Plaid Pantry #324

Sample Name: B-40

	Current Condition			Adjusted Condition				
Chemical of Concern or EC group	Measured Soil Conc @dry basis	HQ	RISK	Pass or Fail?	Soil Conc being tested	HQ	RISK	Pass of Fail?
	mg/kg	unitless	unitless		mg/kg	unitless	unitless	-
Petroleum EC Fraction						I	difficss	+
AL_EC >5-6	332	2.64E-03			5.69E+02	4.53E-03		
AL_EC >6-8	392	3.12E-03			6.72E+02	5.35E-03		
AL_EC >8-10	15.2	6.86E-03			2.60E+01	1.17E-02		
AL_EC >10-12	118	5.32E-02			2.00E+01	9.12E-02		
AL_EC >12-16	15.2	9.12E-03			2.60E+01	9.12E-02 1.56E-02		
AL_EC >16-21	2.77	2.49E-05			4.75E+00	4.27E-05		
AL_EC >21-34	2.77	2.49E-05			4.75E+00	4.27E-05 4.27E-05		
AR_EC >8-10	440.6	5.96E-02			7,55E+02	1.02E-01		-
AR_EC >10-12	363.2	2.46E-01			6.22E+02	4.21E-01		
AR_EC >12-16	127	4.57E-02			2.18E+02	7.83E-02		
AR_EC >16-21	7	4.20E-03			1.20E+01	7.20E-03		
AR_EC >21-34	2.77	1.25E-03			4.75E+00	2.14E-03		
Benzene	10.6	3.32E-02	5.84E-07		1.82E+01	5.68E-02	1.00E-06	
Toluene	133	2.22E-02			2.28E+02	3.80E-02	1.002-00	
Ethylbenzene	40.3	5.40E-03			6.90E+01	9.25E-03		
Total Xylenes	92.1	6.18E-03			1.58E+02	1.06E-02		
Naphthalene	14.8	1.22E-02			2.54E+01	2.09E-02		-
l-Methyl Naphthalene	0				0.00E+00	0.00E+00		
2-Methyl Naphthalene	0			- 1	0.00E+00	0.00E+00		
n-Hexane	0				0.00E+00	0.00E+00		
MTBE	16.5				2.83E+01	0.00E100		
Ethylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
Benzo(a)anthracene	0		0.00E+00	For	0.00E+00	0.002.00	0.00E+00	For
Benzo(b)fluoranthene	0		0.00E+00	all	0,00E+00		0.00E+00	all
Benzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs
Benzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00	CI AIIS
Chrysene	0		0.00E+00		0.00E+00		0.00E+00	
Dibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=
ndeno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00
Sum	2125.81	5.11E-01	5.84E-07		3.64E+03	8.75E-01	1.00E-06	

	TEST CURRENT CONDITION	
0.12	Measured TPH Soil Conc, mg/kg= 2125.810	
	HI= 5.106E-01	
	RISK= 5.837E-07	
	Pass or Fail? Pass	
-	Check Residual Saturation (WAC340-747(10))	

CALCULATE PROTECTIVE CONDITION

This tool allows the user to calculate protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.

Calculate Protective TPH Soil Conc

Selected Criterion: @Benzene Risk=1E-6
Most Stringent? YES
Protetive TPH Soil Conc, mg/kg = 3642.11

HI = 8.75E-01

RISK = 1.00E-06

TEST ADJUSTED CONDITION

This tool allows the user to test whether a particular TPH soil concentration is protective of human health. The Workbook uses the same composition ratio as for the measured data.

Test Adjusted TPH Soil

Tested TPH Soil Conc, mg/kg = 3642.11

HI = 8.75E-01

RISK = 1.00E-06

Pass or Fail? Pass

Check Residual Saturation (WAC340-747(10))

A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

1. Enter Site Information

Site Information	
Date: 04/18/14	
Site Name: Plaid Pantry #324	
Sample Name: B-40	

mpositio
Ratio
%
70
5.62%
8.44%
0.72%
5.55%
0.72%
0.13%
0.13%
0.73%
7.09%
5.97%
0.33%
).13%
0.50%
0.26%
.90%
.33%
.00%
.00%
.00%
.78%
.00%
.00%
.00%
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itless
itless
itless
g/L
itless
itless
isted)
wieu)
g/L

Notes for Data Entry	Set Default Hydrogeolog	sy)
Clear All Soil Concen	tration Data Entry Cells	
Restore All Soil Con	centration Data cleared	Ž
MARK:		••••••
er site-specific informat	ion here	

A2. 1B Worksheet for Calculating Soil Cleanup Levels for Protection of Human Health: (Soil Direct Contact Pathway)

Method B: Unrestricted Land Use (WAC 173-340-740)

Date: 4/18/2014 Site Name: Plaid Pantry #324

Sample Name: B-41

		Current	Condition			Adjusted C	ondition	
Chemical of Concern or EC group	Measured Soil Conc @dry basis	HQ	RISK	Pass or Fail?	Soil Conc being tested	HQ	RISK	Pass o
	mg/kg	unitless	unitless		mg/kg	unitless	unitless	
Petroleum EC Fraction			 		98	unitess	unitiess	
AL_EC >5-6	98,3	7.82E-04			1.51E+02	1.20E-03		
AL_EC >6-8	10,2	8.12E-05			1.57E+01	1.25E-04		
AL EC >8-10	23.1	1.04E-02			3.55E+01			
AL_EC >10-12	156	7.04E-02			2.40E+02	1.60E-02		
AL_EC >12-16	43.3	2.60E-02			6.65E+01	1.08E-01 3.99E-02		
AL_EC >16-21	9.82	8.84E-05			1.51E+01	3.99E-02 1.36E-04		
AL_EC >21-34	2.72	2.45E-05			4.18E+00	3.76E-05		
AR_EC >8-10	247.1	3.34E-02			3.79E+02	5.13E-02		-
AR_EC >10-12	489.2	3.31E-01			7.51E+02	5.08E-01		
AR_EC >12-16	284	1.02E-01			4.36E+02	1.57E-01		
AR_EC >16-21	7.47	4.48E-03			1.15E+01	6.88E-03	1	
AR_EC >21-34	2.72	1.22E-03			4.18E+00	1.88E-03		
Benzene	2.92	9.14E-03	1.61E-07		4.48E+00	1.40E-02	2.47E-07	-
l'oluene	70.7	1.18E-02			1.09E+02	1.81E-02	2.472-07	
Ethylbenzene	60.5	8.11E-03			9.29E+01	1.24E-02		
Total Xylenes	360,4	2.42E-02			5.53E+02	3.71E-02		
Vaphthalene	21.8	1.80E-02			3.35E+01	2.76E-02		-
-Methyl Naphthalene	0				0.00E+00	0.00E+00		
-Methyl Naphthalene	0				0.00E+00	0.00E+00		
-Hexane	0				0.00E+00	0.00E+00		
MTBE	8.96				1.38E+01	0.00E100		
thylene Dibromide (EDB)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
,2 Dichloroethane (EDC)	0		0.00E+00		0.00E+00	0.00E+00	0.00E+00	
enzo(a)anthracene	0		0.00E+00	For	0.00E+00		0.00E+00	For
enzo(b)fluoranthene	0		0.00E+00	all	0.00E+00		0.00E+00	all
enzo(k)fluoranthene	0		0.00E+00	cPAHs	0.00E+00		0.00E+00	cPAHs
enzo(a)pyrene	0		0.00E+00		0.00E+00		0.00E+00	1 27113
hrysene	0		0.00E+00		0.00E+00		0.00E+00	
ibenz(a,h)anthracene	0		0.00E+00	Σ Risk=	0.00E+00		0.00E+00	Σ Risk=
ideno(1,2,3-cd)pyrene	0		0.00E+00	0.00E+00	0.00E+00		0.00E+00	0.00E+00
Sum	1899.21	6.51E-01	1.61E-07		2.92E+03	1.00E+00	2.47E-07	1112 00

TEST CURRENT CONDITION	
Measured TPH Soil Conc, mg/kg= 1899.210	
HI = 6.513E-01	
RISK= 1.608E-07	
Pass or Fail? Pass	
Check Residual Saturation (WAC340-747(10))	

CALCULATE PROTECTIVE CONDITION

This tool allows the user to calculate protective TPH soil concentration based on various soil quality criteria. The Workbook uses the same composition ratio as for the measured data.

Calculate Protective TPH Soil Conc

Selected Criterion: @HI=1 Most Stringent? YES

Protetive TPH Soil Cone, mg/kg = 2916.07

HI = 1.00E + 00

RISK = 2.47E-07

TEST ADJUSTED CONDITION

This tool allows the user to test whether a particular TPH soil concentration is protective of human health. The Workbook uses the same composition ratio as for the measured data.

Test Adjusted TPH Soil

Tested TPH Soil Conc, mg/kg = 2916.07

HI = 1.00E + 00RISK = 2.47E-07

Pass or Fail? Pass

Check Residual Saturation (WAC340-747(10))

A1 Soil Cleanup Levels: Worksheet for Soil Data Entry: Refer to WAC 173-340-720, 740,745, 747, 750

1. Enter Site Information

TOTO ATTIONING	22072	
Date:	04/18/14	
Site Name:	Plaid Pantry #324	
Sample Name:	B-41	

2. Enter Soil Concentra Chemical of Concern		
	Measured Soil Conc	Composition
or Equivalent Carbon Group	dry basis	Ratio
D. I. FOR	mg/kg	%
Petroleum EC Fraction		
AL_EC>5-6	98.3	5.18%
AL_EC >6-8	10.2	0.54%
AL_EC >8-10	23.1	1.22%
AL_EC >10-12	156	8.21%
AL_EC >12-16	43.3	2.28%
AL_EC >16-21	9.82	0.52%
AL_EC >21-34	2.72	0.14%
AR_EC >8-10	247.1	13.01%
AR_EC >10-12	489.2	25.76%
AR_EC >12-16	284	14.95%
AR_EC >16-21	7.47	0.39%
AR_EC >21-34	2.72	0.14%
Benzene	2.92	0.15%
Foluene	70.7	3.72%
Ethylbenzene	60.5	3.19%
Total Xylenes	360.4	18.98%
Naphthalene	21.8	1.15%
-Methyl Naphthalene		0.00%
2-Methyl Naphthalene		0.00%
n-Hexane		0.00%
MTBE	8.96	0.47%
Ethylene Dibromide (EDB)		0.00%
,2 Dichloroethane (EDC)		0.00%
Benzo(a)anthracene		0.00%
Benzo(b)fluoranthene		0.00%
Benzo(k)fluoranthene		0.00%
Benzo(a)pyrene		0.00%
Chrysene		0.00%
Dibenz(a,h)anthracene		0.00%
ndeno(1,2,3-cd)pyrene		0.00%
Sum	1899.21	100.00%
. Enter Site-Specific Hy	drogeological Dat	a
otal soil porosity:	0.43	Unitless
olumetric water content:	0.3	Unitless
olumetric air content:	0.13	Unitless
oil bulk density measured:	1.5	kg/L
raction Organic Carbon:	0.001	Unitless
ilution Factor:	20	Unitless
Target TPH Ground Wat		
you adjusted the target TPH grou	and water	uujusteu)
ncentration, enter adjusted		ug/L
lue here:		ug/L

Data Entry Cells
Data Entry Cens
on Data cleared

Restore All Soil Concentrat		*	
The a Pile	•••••		
REMARK: inter site-specific information he			
inter site-specific information he	re		

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

UCL Statistics for Data Sets with Non-Detects

User Selected Options

Date/Time of Computation 4/21/2014 8:34:21 AM

From File WorkSheet_a.xls

Full Precision OFF

Confidence Coefficient 95% Number of Bootstrap Operations 2000

TPHG

General	Statistics

Total Number of Observations	35	Number of Distinct Observations	7
Number of Detects	6	Number of Non-Detects	29
Number of Distinct Detects	6	Number of Distinct Non-Detects	1
Minimum Detect	35	Minimum Non-Detect	10
Maximum Detect	780	Maximum Non-Detect	10
Variance Detects	72471	Percent Non-Detects	82.86%
Mean Detects	273.7	SD Detects	269.2
Median Detects	230	CV Detects	0.984
Skewness Detects	1.645	Kurtosis Detects	3.19
Mean of Logged Detects	5.164	SD of Logged Detects	1.115

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic	0.834	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.788	Detected Data appear Normal at 5% Significance Level
Lilliefors Test Statistic	0.294	Lilliefors GOF Test
5% Lilliefors Critical Value	0.362	Detected Data appear Normal at 5% Significance Level

Detected Data appear Normal at 5% Significance Level

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

ľ	/lean	55.2	Standard Error of Mean	26.33
	SD	142.2	95% KM (BCA) UCL	99.2
95% KM (t)	UCL	99.73	95% KM (Percentile Bootstrap) UCL	98.49
95% KM (z)	UCL	98.52	95% KM Bootstrap t UCL	124.4
0% KM Chebyshev	UCL	134.2	95% KM Chebyshev UCL	170
5% KM Chebyshev	UCL	219.7	99% KM Chebyshev UCL	317.2

Gamma GOF Tests on Detected Observations Only

A-D Test Statistic	0.245	Anderson-Darling GOF Test
5% A-D Critical Value	0.711	Detected data appear Gamma Distributed at 5% Significance Level
K-S Test Statistic	0.177	Kolmogrov-Smirnoff GOF
5% K-S Critical Value	0.339	Detected data appear Gamma Distributed at 5% Significance Level

Detected data appear Gamma Distributed at 5% Significance Level

Gamma Statistics on Detected Data Only

0.739	k star (bias corrected MLE)	1.256	k hat (MLE)
370.3	Theta star (bias corrected MLE)	217.9	Theta hat (MLE)
8.869	nu star (bias corrected)	15.07	nu hat (MLE)
318.3	MLE Sd (bias corrected)	273.7	MLE Mean (bias corrected)

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.151	nu hat (KM)	10.54
Approximate Chi Square Value (10.54, α)	4.285	Adjusted Chi Square Value (10.54, β)	4.097
95% Gamma Approximate KM-UCL (use when n>=50)	135.8	95% Gamma Adjusted KM-UCL (use when n<50)	142.1

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

			=
46.92	Mean	0.01	Minimum
0.01	Median	780	Maximum
3.133	CV	147	SD
0.126	k star (bias corrected MLE)	0.117	k hat (MLE)
371.4	Theta star (bias corrected MLE)	399.9	Theta hat (MLE)
8.843	nu star (bias corrected)	8.214	nu hat (MLE)
132	MLE Sd (bias corrected)	46.92	MLE Mean (bias corrected)
0.0425	Adjusted Level of Significance (β)		
3.073	Adjusted Chi Square Value (8.84, β)	3.232	Approximate Chi Square Value (8.84, α)
135	95% Gamma Adjusted UCL (use when n<50)	128.4	95% Gamma Approximate UCL (use when n>=50)

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.958	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.788	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.215	Lilliefors GOF Test
5% Lilliefors Critical Value	0.362	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

0.751	Mean in Log Scale	50.51	Mean in Original Scale
2.926	SD in Log Scale	146	SD in Original Scale
95.49	95% Percentile Bootstrap UCL	92.23	95% t UCL (assumes normality of ROS data)
159.8	95% Bootstrap t UCL	117.1	95% BCA Bootstrap UCL
		2285	95% H-UCL (Log ROS)

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	2.793	95% H-UCL (KM -Log)	54.06
KM SD (logged)	1.158	95% Critical H Value (KM-Log)	2.654
KM Standard Error of Mean (logged)	0.214		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	DL/2 Log-Transformed		
Mean in Original Scale	51.06	Mean in Log Scale	2.219		
SD in Original Scale	145.6	SD in Log Scale	1.425		
95% t UCL (Assumes normality)	92.68	95% H-Stat UCL	53.11		

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Normal Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL 99.73 95% KM (Percentile Bootstrap) UCL 98.49

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

HCL	Statistics	for Data	Sate with	Non-Detecte

Ethylbenzene

General Statistics

Total Number of Observations	35	Number of Distinct Observations	4
Number of Detects	2	Number of Non-Detects	33
Number of Distinct Detects	2	Number of Distinct Non-Detects	2
Minimum Detect	0.24	Minimum Non-Detect	0.025
Maximum Detect	1.6	Maximum Non-Detect	0.05
Variance Detects	0.925	Percent Non-Detects	94.29%
Mean Detects	0.92	SD Detects	0.962
Median Detects	0.92	CV Detects	1.045
Skewness Detects	N/A	Kurtosis Detects	N/A
Mean of Logged Detects	-0.479	SD of Logged Detects	1.341

Warning: Data set has only 2 Detected Values.

This is not enough to compute meaningful or reliable statistics and estimates.

Normal GOF Test on Detects Only Not Enough Data to Perform GOF Test

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	0.0761	Standard Error of Mean	0.0631
SD	0.264	95% KM (BCA) UCL	N/A
95% KM (t) UCL	0.183	95% KM (Percentile Bootstrap) UCL	N/A
95% KM (z) UCL	0.18	95% KM Bootstrap t UCL	N/A
90% KM Chebyshev UCL	0.265	95% KM Chebyshev UCL	0.351
97.5% KM Chebyshev UCL	0.47	99% KM Chebyshev UCL	0.704

Gamma GOF Tests on Detected Observations Only Not Enough Data to Perform GOF Test

Gamma Statistics on Detected Data Only

N/A	k star (bias corrected MLE)	1.409	k hat (MLE)
N/A	Theta star (bias corrected MLE)	0.653	Theta hat (MLE)
N/A	nu star (bias corrected)	5.635	nu hat (MLE)
N/A	MLE Sd (bias corrected)	N/A	MLE Mean (bias corrected)

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.0833	nu hat (KM)	5.833
		Adjusted Level of Significance (β)	0.0425
Approximate Chi Square Value (5.83, α)	1.555	Adjusted Chi Square Value (5.83, β)	1.453
95% Gamma Approximate KM-UCL (use when n>=50)	0.286	95% Gamma Adjusted KM-UCL (use when n<50)	0.306

Gamma (KM) may not be used when k hat (KM) is < 0.1

Lognormal GOF Test on Detected Observations Only Not Enough Data to Perform GOF Test

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	0.0533	Mean in Log Scale	-12 55
SD in Original Scale	0.272	SD in Log Scale	5.784
95% t UCL (assumes normality of ROS data)	0.131	95% Percentile Bootstrap UCL	0.139
95% BCA Bootstrap UCL	0.229	95% Bootstrap t UCL	5.197
95% H-UCL (Log ROS)	1685765		

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

UCL Statistics for Data Sets with Non-Detects

DL/2 Statistics

DL/2 Normal DL/2 Log-Transformed

 Mean in Original Scale
 0.0658
 Mean in Log Scale
 -4.08

 SD in Original Scale
 0.27
 SD in Log Scale
 0.955

 95% t UCL (Assumes normality)
 0.143
 95% H-Stat UCL
 0.0395

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

95% KM (BCA) UCL N/A

Warning: One or more Recommended UCL(s) not available!

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

UCL	Statistics	for Data	Sets with	Non-Detects
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Xylene

General Statistics

Total Number of Observations	35	Number of Distinct Observations	3
Number of Detects	2	Number of Non-Detects	33
Number of Distinct Detects	2	Number of Distinct Non-Detects	1
Minimum Detect	0.28	Minimum Non-Detect	0.15
Maximum Detect	3.9	Maximum Non-Detect	0.15
Variance Detects	6.552	Percent Non-Detects	94.29%
Mean Detects	2.09	SD Detects	2.56
Median Detects	2.09	CV Detects	1.225
Skewness Detects	N/A	Kurtosis Detects	N/A
Mean of Logged Detects	0.044	SD of Logged Detects	1.862

Warning: Data set has only 2 Detected Values.

This is not enough to compute meaningful or reliable statistics and estimates.

Normal GOF Test on Detects Only Not Enough Data to Perform GOF Test

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	0.261	Standard Error of Mean	0.149
SD	0.624	95% KM (BCA) UCL	N/A
95% KM (t) UCL	0.513	95% KM (Percentile Bootstrap) UCL	N/A
95% KM (z) UCL	0.506	95% KM Bootstrap t UCL	N/A
90% KM Chebyshev UCL	0.709	95% KM Chebyshev UCL	0.912
97.5% KM Chebyshev UCL	1.193	99% KM Chebyshev UCL	1.746

Gamma GOF Tests on Detected Observations Only Not Enough Data to Perform GOF Test

Gamma Statistics on Detected Data Only

N/A	k star (bias corrected MLE)	0.85	k hat (MLE)
N/A	Theta star (bias corrected MLE)	2.46	Theta hat (MLE)
N/A	nu star (bias corrected)	3.398	nu hat (MLE)
N/A	MLE Sd (bias corrected)	N/A	MLE Mean (bias corrected)

Gamma Kaplan-Meier (KM) Statistics

12.21	nu hat (KM)	0.174	k hat (KM)
0.0425	Adjusted Level of Significance (β)		
5.154	Adjusted Chi Square Value (12.21, β)	5.368	Approximate Chi Square Value (12.21, α)
0.618	95% Gamma Adjusted KM-UCL (use when n<50)	0.594	95% Gamma Approximate KM-UCL (use when n>=50)

Lognormal GOF Test on Detected Observations Only Not Enough Data to Perform GOF Test

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	0.12	Mean in Log Scale	-16.75
SD in Original Scale	0.659	SD in Log Scale	8.272
95% t UCL (assumes normality of ROS data)	0.308	95% Percentile Bootstrap UCL	0.342
95% BCA Bootstrap UCL	0.462	95% Bootstrap t UCL	55.7
95% H-UCL (Log ROS) 3	.546E+16		

ProUCL Statistics

ROW Surface and Subsurface Soils

Former Plaid Pantry #324

White Center, King County, Washington

UCL Statistics for Data Sets with Non-Detects

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed		
Mean in Original Scale	0.19	Mean in Log Scale	-2.44	
SD in Original Scale	0.646	SD in Log Scale	0.698	
95% t UCL (Assumes normality)	0.375	95% H-Stat UCL	0.143	

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 1.193

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

User Selected Options

Date/Time of Computation 4/21/2014 8:22:41 AM

From File WorkSheet.xls

Full Precision OFF

Confidence Coefficient 95%

Number of Bootstrap Operations 2000

TPHG

Statistics

Total Number of Observations	92	Number of Distinct Observations	52
Number of Detects	55	Number of Non-Detects	37
Number of Distinct Detects	50	Number of Distinct Non-Detects	3
Minimum Detect	2	Minimum Non-Detect	1.25
Maximum Detect	5970	Maximum Non-Detect	2
Variance Detects	2087788	Percent Non-Detects	40.22%
Mean Detects	924.4	SD Detects	1445
Median Detects	120	CV Detects	1.563
Skewness Detects	2.039	Kurtosis Detects	4.125
Mean of Logged Detects	4.926	SD of Logged Detects	2.418

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic	0.687	Normal GOF Test on Detected Observations Only
5% Shapiro Wilk P Value	1.243E-14	Detected Data Not Normal at 5% Significance Level
Lilliefors Test Statistic	0.268	Lilliefors GOF Test
5% Lilliefors Critical Value	0.119	Detected Data Not Normal at 5% Significance Level

Detected Data Not Normal at 5% Significance Level

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	553.1	Standard Error of Mean	125.8
SD	1196	95% KM (BCA) UCL	773
95% KM (t) UCL	762.2	95% KM (Percentile Bootstrap) UCL	763.6
95% KM (z) UCL	760.1	95% KM Bootstrap t UCL	811.1
90% KM Chebyshev UCL	930.6	95% KM Chebyshev UCL	1102
97.5% KM Chebyshev UCL	1339	99% KM Chebyshev UCL	1805

Gamma GOF Tests on Detected Observations Only

Anderson-Darling GOF Test	1.585	A-D Test Statistic
Detected Data Not Gamma Distributed at 5% Significance Level	0.85	5% A-D Critical Value
Kolmogrov-Smirnoff GOF	0.16	K-S Test Statistic
Detected Data Not Gamma Distributed at 5% Significance Level	0.129	5% K-S Critical Value

Detected Data Not Gamma Distributed at 5% Significance Level

Gamma Statistics on Detected Data Only

k hat (MLE)	0.353	k star (bias corrected MLE)	0.346
Theta hat (MLE)	2620	Theta star (bias corrected MLE)	2674
nu hat (MLE)	38.81	nu star (bias corrected)	38.03
MLE Mean (bias corrected)	924.4	MLE Sd (bias corrected)	1572

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.214	nu hat (KM)	39.36
Approximate Chi Square Value (39.36, α)	25.99	Adjusted Chi Square Value (39.36, β)	25.81
95% Gamma Approximate KM-UCL (use when n>=50)	837.7	95% Gamma Adjusted KM-UCL (use when n<50)	843.4

ATTACHMENT A ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	552.6
Maximum	5970	Median	11
SD	1203	CV	2.176
k hat (MLE)	0.148	k star (bias corrected MLE)	0.15
Theta hat (MLE)	3746	Theta star (bias corrected MLE)	3685
nu hat (MLE)	27.15	nu star (bias corrected)	27.59
MLE Mean (bias corrected)	552.6	MLE Sd (bias corrected)	1427
		Adjusted Level of Significance (β)	0.0474
Approximate Chi Square Value (27.59, α)	16.61	Adjusted Chi Square Value (27.59, β)	16.48
95% Gamma Approximate UCL (use when n>=50)	918	95% Gamma Adjusted UCL (use when n<50)	925.5

Lognormal GOF Test on Detected Observations Only

Lilliefors Test Statistic 0.151 Lilliefors GOF Test

5% Lilliefors Critical Value 0.119 Detected Data Not Lognormal at 5% Significance Level

Detected Data Not Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	553.1	Mean in Log Scale	2.562
SD in Original Scale	1203	SD in Log Scale	3.642
95% t UCL (assumes normality of ROS data)	761.4	95% Percentile Bootstrap UCL	751.4
95% BCA Bootstrap UCL	804	95% Bootstrap t UCL	835
95% H-UCL (Log ROS)	84032		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	553	Mean in Log Scale	2.936

 SD in Original Scale
 1203
 SD in Log Scale
 3.069

 95% t UCL (Assumes normality)
 761.4
 95% H-Stat UCL
 9884

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 1339

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Cer	nter/King (County, Washington	
UCL Statisti	cs for Data S	Sets with Non-Detects	
enzene			
	General S	No. Allendination	
Total Number of Observations	92	Number of Distinct Observations	38
Number of Detects	38	Number of Non-Detects	54
Number of Distinct Detects	35	Number of Distinct Non-Detects	6
Minimum Detect	0.014	Minimum Non-Detect	0.003
Maximum Detect	11	Maximum Non-Detect	0.8
Variance Detects	8.439	Percent Non-Detects	58.7
Mean Detects	2.085	SD Detects	2.90
Median Detects	0.83	CV Detects	1.39
Skewness Detects	1.847	Kurtosis Detects	2.50
Mean of Logged Detects	-0 296	SD of Logged Detects	1.68
Norma	al GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.697	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.938	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.29	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.144	Detected Data Not Normal at 5% Significance Level	
Kaplan-Mejer (KM) Statistics using	Normal Criti	ical Values and other Nonparametric UCLs	
Mean	0.866	Standard Error of Mean	0.22
SD	2.107	95% KM (BCA) UCL	1.2
95% KM (t) UCL	1.236	95% KM (Percentile Bootstrap) UCL	1.2
95% KM (z) UCL	1.232	95% KM Bootstrap t UCL	1.3
90% KM Chebyshev UCL	1.534	95% KM Chebyshev UCL	1.8
97.5% KM Chebyshev UCL	2.257	99% KM Chebyshev UCL	3.0
Gamma GOF 1	Tests on Det	ected Observations Only	
A-D Test Statistic	0.678	Anderson-Darling GOF Test	
5% A-D Critical Value	0.803	Detected data appear Gamma Distributed at 5% Significance	Level
K-S Test Statistic	0.131	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.15	Detected data appear Gamma Distributed at 5% Significance	Level
Detected data appear 0	Gamma Distr	ributed at 5% Significance Level	
Gamma S	Statistics on I	Detected Data Only	
k hat (MLE)	0.6	k star (bias corrected MLE)	0.5
Theta hat (MLE)	3.477	Theta star (bias corrected MLE)	3.6
nu hat (MLE)	45.56	nu star (bias corrected)	43.3
MLE Mean (bias corrected)	2.085	MLE Sd (bias corrected)	2.76
Gamma	a Kaplan-Me	ier (KM) Statistics	
k hat (KM)	0.169	nu hat (KM)	31.1
Approximate Chi Square Value (31.10, α)	19.36	Adjusted Chi Square Value (31.10, β)	19.2
95% Gamma Approximate KM-UCL (use when n>=50)	1.392	95% Gamma Adjusted KM-UCL (use when n<50)	1.40

ATTACHMENT A ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

0.867	Mean	0.01	Minimum
0.01	Median	11	Maximum
2.443	CV	2.118	SD
0.261	k star (bias corrected MLE)	0.263	k hat (MLE)
3.317	Theta star (bias corrected MLE)	3.301	Theta hat (MLE)
48.09	nu star (bias corrected)	48.33	nu hat (MLE)
1.696	MLE Sd (bias corrected)	0.867	MLE Mean (bias corrected)
0.0474	Adjusted Level of Significance (β)		
32.97	Adjusted Chi Square Value (48.09, β)	33.17	Approximate Chi Square Value (48.09, α)
1.264	95% Gamma Adjusted UCL (use when n<50)	1.257	95% Gamma Approximate UCL (use when n>=50)

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.953	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.938	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.119	Lilliefors GOF Test
5% Lilliefors Critical Value	0.144	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	0.874	Mean in Log Scale	-2.923
SD in Original Scale	2.116	SD in Log Scale	2.764
95% t UCL (assumes normality of ROS data)	1.24	95% Percentile Bootstrap UCL	1.273
95% BCA Bootstrap UCL	1.345	95% Bootstrap t UCL	1.385
95% H-UCL (Log ROS)	8.775		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-3.152	95% H-UCL (KM -Log)	5.17
KM SD (logged)	2.68	95% Critical H Value (KM-Log)	4.29
KM Standard Error of Mean (logged)	0.357		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	0.873	Mean in Log Scale	-2.676
SD in Original Scale	2.116	SD in Log Scale	2.331
95% t UCL (Assumes normality)	1.24	95% H-Stat UCL	2.652

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Gamma Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL	1.236	95% GROS Approximate Gamma UCL	1.257
95% Approximate Gamma KM-UCL	1.392		

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324
White Center/King County, Washington

White Cer	iter/King Cour	nty, Washington	
UCL Statisti	ics for Data Sets v	with Non-Detects	
thylbenzene			
	General Statis	tics	
Total Number of Observations	92	Number of Distinct Observations	45
Number of Detects	48	Number of Non-Detects	44
Number of Distinct Detects	40	Number of Distinct Non-Detects	5
Minimum Detect	0.059	Minimum Non-Detect	0.006
Maximum Detect	122	Maximum Non-Detect	0.05
Variance Detects	746.6	Percent Non-Detects	47.8
Mean Detects	17.63	SD Detects	27.3
Median Detects	2	CV Detects	1.55
Skewness Detects	2.22	Kurtosis Detects	5.40
Mean of Logged Detects	0.983	SD of Logged Detects	2.41
Norma	al GOF Test on D	etects Only	
Shapiro Wilk Test Statistic	0.691	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.947	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.26	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.128	Detected Data Not Normal at 5% Significance Level	
		Significance Level	
		•	
		alues and other Nonparametric UCLs	
Mean	9.203	Standard Error of Mean	2.25
SD	21.42	95% KM (BCA) UCL	12.9
95% KM (t) UCL	12.95	95% KM (Percentile Bootstrap) UCL	13.3
95% KM (z) UCL	12.92	95% KM Bootstrap t UCL	14.4
90% KM Chebyshev UCL	15.97	95% KM Chebyshev UCL	19.0
97.5% KM Chebyshev UCL	23.3	99% KM Chebyshev UCL	31.6
Gamma GOF T	Tests on Detected	Observations Only	
A-D Test Statistic	1.768	Anderson-Darling GOF Test	
5% A-D Critical Value	0.849	Detected Data Not Gamma Distributed at 5% Significance I	Level
K-S Test Statistic	0.205	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.138	Detected Data Not Gamma Distributed at 5% Significance I	Level
Detected Data Not Ga	amma Distributed	at 5% Significance Level	
Gamma S	Statistics on Deter	cted Data Only	
k hat (MLE)	0.355	k star (bias corrected MLE)	0.34
Theta hat (MLE)	49.61	Theta star (bias corrected MLE)	50.8
nu hat (MLE)	34.12	nu star (bias corrected)	33.3
MLE Mean (bias corrected)	17.63	MLE Sd (bias corrected)	29.9
WILE Wealt (bias corrected)			
,	ı Kaplan-Meier (K	(M) Statistics	
Gamma	a Kaplan-Meier (K 0.185	·	33.9
,	a Kaplan-Meier (K 0.185 21.63	(M) Statistics nu hat (KM) Adjusted Chi Square Value (33.96, β)	33.9 21.4

ATTACHMENT A ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	9.205
Maximum	122	Median	0.06
SD	21.54	CV	2.34
k hat (MLE)	0.19	k star (bias corrected MLE)	0.191
Theta hat (MLE)	48.5	Theta star (bias corrected MLE)	48.23
nu hat (MLE)	34.92	nu star (bias corrected)	35.11
MLE Mean (bias corrected)	9.205	MLE Sd (bias corrected)	21.07
		Adjusted Level of Significance (β)	0.0474
Approximate Chi Square Value (35.11, α)	22.56	Adjusted Chi Square Value (35.11, β)	22.4
95% Gamma Approximate UCL (use when n>=50)	14.33	95% Gamma Adjusted UCL (use when n<50)	14.43

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.893	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.947	Detected Data Not Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.17	Lilliefors GOF Test
5% Lilliefors Critical Value	0.128	Detected Data Not Lognormal at 5% Significance Level

Detected Data Not Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	9.209	Mean in Log Scale	-1.939
SD in Original Scale	21.54	SD in Log Scale	3.785
95% t UCL (assumes normality of ROS data)	12.94	95% Percentile Bootstrap UCL	13.07
95% BCA Bootstrap UCL	13.8	95% Bootstrap t UCL	14.22
95% H-UCL (Log ROS)	1873		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	9.209	Mean in Log Scale	-1.472
SD in Original Scale	21.54	SD in Log Scale	3.135
95% t UCL (Assumes normality)	12.94	95% H-Stat UCL	157

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 23.3

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

White Cel	ion for Data C	Pate with Non Detecto	
	ics for Data S	ets with Non-Detects	
Toluene			
	0	Notice to	
Tatal Neval and Observations	General S		45
Total Number of Observations	92 47	Number of Distinct Observations	45 45
Number of Detects	41	Number of Non-Detects Number of Distinct Non-Detects	45
Number of Distinct Detects			0.0125
Minimum Detect	0.03	Minimum Non-Detect	
Maximum Detect	170	Maximum Non-Detect	0.05
Variance Detects	2070	Percent Non-Detects	48.91%
Mean Detects	28.74	SD Detects	45.5
Median Detects	4.2	CV Detects	1.583
Skewness Detects	1.86	Kurtosis Detects	2.625
Mean of Logged Detects	1.516	SD of Logged Detects	2.357
Norm	al GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.677	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.946	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.265	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.129	Detected Data Not Normal at 5% Significance Level	
Detected Data	Not Normal a	at 5% Significance Level	
-		cal Values and other Nonparametric UCLs	
Mean	14.69	Standard Error of Mean	3.713
SD	35.23	95% KM (BCA) UCL	21.48
95% KM (t) UCL	20.86	95% KM (Percentile Bootstrap) UCL	20.94
95% KM (z) UCL	20.79	95% KM Bootstrap t UCL	23.28
90% KM Chebyshev UCL	25.83	95% KM Chebyshev UCL	30.87
97.5% KM Chebyshev UCL	37.87	99% KM Chebyshev UCL	51.63
Gamma GOF	Tests on Dete	ected Observations Only	
A-D Test Statistic	1.184	Anderson-Darling GOF Test	
5% A-D Critical Value	0.847	Detected Data Not Gamma Distributed at 5% Significance I	Level
K-S Test Statistic	0.165	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.139	Detected Data Not Gamma Distributed at 5% Significance I	Level
Detected Data Not G	amma Distrib	uted at 5% Significance Level	
		Detected Data Only	0.054
k hat (MLE)	0.363	k star (bias corrected MLE)	0.354
Theta hat (MLE)	79.17	Theta star (bias corrected MLE)	81.18
nu hat (MLE)	34.12	nu star (bias corrected)	33.27
MLE Mean (bias corrected)	28.74	MLE Sd (bias corrected)	48.3
Gamm	a Kaplan-Mei	er (KM) Statistics	
k hat (KM)	0.174	nu hat (KM)	31.97
Approximate Chi Square Value (31.97, α)	20.05	Adjusted Chi Square Value (31.97, β)	19.9
95% Gamma Approximate KM-UCL (use when n>=50)	23.42	95% Gamma Adjusted KM-UCL (use when n<50)	23.6
(-		

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	14.69
Maximum	170	Median	0.0475
SD	35.43	CV	2.412
k hat (MLE)	0.18	k star (bias corrected MLE)	0.181
Theta hat (MLE)	81.74	Theta star (bias corrected MLE)	81.12
nu hat (MLE)	33.06	nu star (bias corrected)	33.31
MLE Mean (bias corrected)	14.69	MLE Sd (bias corrected)	34.51
		Adjusted Level of Significance (β)	0.0474
Approximate Chi Square Value (33.31, α)	21.11	Adjusted Chi Square Value (33.31, β)	20.96
95% Gamma Approximate UCL (use when n>=50)	23.17	95% Gamma Adjusted UCL (use when n<50)	23.34

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.944	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.946	Detected Data Not Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.109	Lilliefors GOF Test
5% Lilliefors Critical Value	0.129	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Approximate Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	14.7	Mean in Log Scale	-1.452
SD in Original Scale	35.42	SD in Log Scale	3.759
95% t UCL (assumes normality of ROS data)	20.83	95% Percentile Bootstrap UCL	21.14
95% BCA Bootstrap UCL	22.75	95% Bootstrap t UCL	22.68
95% H-UCL (Log ROS)	2674		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-1 354	95% H-UCL (KM -Log)	492.9
KM SD (logged)	3.376	95% Critical H Value (KM-Log)	5.247
KM Standard Error of Mean (logged)	0.356		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	14.69	Mean in Log Scale	-1.207
SD in Original Scale	35.42	SD in Log Scale	3.279
95% t UCL (Assumes normality)	20.83	95% H-Stat UCL	374.9

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Detected Data appear Approximate Lognormal Distributed at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 37.87

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324

White Ce	nter/King C	ounty, Washington	
UCL Statist	tics for Data S	ets with Non-Detects	
Xylene			
Total Number of Observations	General S 92		40
Number of Detects	92 49	Number of Distinct Observations Number of Non-Detects	49 43
Number of Distinct Detects	45	Number of Distinct Non-Detects	43
Minimum Detect	0.1	Minimum Non-Detect	0.0188
Maximum Detect		Maximum Non-Detect	0.0100
Variance Detects		Percent Non-Detects	46.74%
Mean Detects	102.5	SD Detects	147.8
Median Detects	11	CV Detects	1.442
Skewness Detects	1.838	Kurtosis Detects	3.618
Mean of Logged Detects	2.571	SD of Logged Detects	2.622
99			
Norm	nal GOF Test o	on Detects Only	
Shapiro Wilk Test Statistic	0.726	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.947	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.272	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.127	Detected Data Not Normal at 5% Significance Level	
Detected Data	Not Normal a	t 5% Significance Level	
• • • • • • • • • • • • • • • • • • • •	=	cal Values and other Nonparametric UCLs	10.47
Mean	54.6	Standard Error of Mean	12.47
SD	118.4	95% KM (BCA) UCL	76.53 75.43
95% KM (t) UCL	75.32 75.11	95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL	81.63
95% KM (z) UCL 90% KM Chebyshev UCL	92	95% KM Chebyshev UCL	108.9
97.5% KM Chebyshev UCL	132.5	99% KM Chebyshev UCL	178.7
07.0% Nill Glidbyshev GGE	102.0	33 % Null Glidsyallov GGE	170.7
Gamma GOF	Tests on Dete	cted Observations Only	
A-D Test Statistic	2.221	Anderson-Darling GOF Test	
5% A-D Critical Value	0.855	Detected Data Not Gamma Distributed at 5% Significance	Level
K-S Test Statistic	0.224	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.137	Detected Data Not Gamma Distributed at 5% Significance	Level
Detected Data Not G	amma Distrib	uted at 5% Significance Level	
Gamma	Statistics on D	Detected Data Only	
k hat (MLE)	0.33	k star (bias corrected MLE)	0.323
Theta hat (MLE)	310.8	Theta star (bias corrected MLE)	317.1
nu hat (MLE)	32.32	nu star (bias corrected)	31.67
MLE Mean (bias corrected)	102.5	MLE Sd (bias corrected)	180.3
2	a Kanlon 14:1	ar (VAA) Chabiatica	
		er (KM) Statistics	20.15
k hat (KM)	0.213	nu hat (KM) Adjusted Chi Square Value (39.15, β)	39.15
Approximate Chi Square Value (39.15, α) 95% Gamma Approximate KM-UCL (use when n>=50)	25.82	Adjusted Cni Square Value (39.15, β) 95% Gamma Adjusted KM-UCL (use when n<50)	25.65 83.35
35 /0 Gaillina Approximate Nivi-OCL (use when n>=50)	82.79	90% Gaillina Aujusted Kivi-UCL (use when n<50)	83.35

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	54.59
Maximum	623	Median	0.302
SD	119	CV	2.18
k hat (MLE)	0.159	k star (bias corrected MLE)	0.161
Theta hat (MLE)	342.8	Theta star (bias corrected MLE)	338.4
nu hat (MLE)	29.31	nu star (bias corrected)	29.68
MLE Mean (bias corrected)	54.59	MLE Sd (bias corrected)	135.9
		Adjusted Level of Significance (β)	0.0474
Approximate Chi Square Value (29.68, α)	18.25	Adjusted Chi Square Value (29.68, β)	18.1
95% Gamma Approximate UCL (use when n>=50)	88.82	95% Gamma Adjusted UCL (use when n<50)	89.52

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.887	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.947	Detected Data Not Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.205	Lilliefors GOF Test
5% Lilliefors Critical Value	0.127	Detected Data Not Lognormal at 5% Significance Level

Detected Data Not Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	54.62	Mean in Log Scale	-0.459
SD in Original Scale	119	SD in Log Scale	4.036
95% t UCL (assumes normality of ROS data)	75.24	95% Percentile Bootstrap UCL	75.65
95% BCA Bootstrap UCL	78.52	95% Bootstrap t UCL	80.84
95% H-UCL (Loa ROS)	29738		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	54.61	Mean in Log Scale	-0.0442
SD in Original Scale	119	SD in Log Scale	3.413
95% t UCL (Assumes normality)	75.23	95% H-Stat UCL	2158

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Data do not follow a Discernible Distribution at 5% Significance Level

Suggested UCL to Use

97.5% KM (Chebyshev) UCL 132.5

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ProUCL Statistics

Surface and Subsurface Soils

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statisti	cs for Data S	Sets with Non-Detects	
Naphthalene			
•			
	General S	Statistics	
Total Number of Observations	36	Number of Distinct Observations	12
Number of Detects	11	Number of Non-Detects	25
Number of Distinct Detects	10	Number of Distinct Non-Detects	2
Minimum Detect	0.057	Minimum Non-Detect	0.05
Maximum Detect	22	Maximum Non-Detect	5
Variance Detects	51.99	Percent Non-Detects	69.44%
Mean Detects	5.608	SD Detects	7.211
Median Detects	1	CV Detects	1.286
Skewness Detects	1.308	Kurtosis Detects	1.285
Mean of Logged Detects	0.187	SD of Logged Detects	2.26
Norma	al GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.798	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.85	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.284	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.267	Detected Data Not Normal at 5% Significance Level	
Detected Data	Not Normal	at 5% Significance Level	
Kaplan-Meier (KM) Statistics using	Normal Criti	ical Values and other Nonparametric UCLs	
Mean	1.75	Standard Error of Mean	0.801
SD	4.582	95% KM (BCA) UCL	3.332
95% KM (t) UCL	3.103	95% KM (Percentile Bootstrap) UCL	3.13
95% KM (z) UCL	3.067	95% KM Bootstrap t UCL	4.227
90% KM Chebyshev UCL	4.152	95% KM Chebyshev UCL	5.241
97.5% KM Chebyshev UCL	6.751	99% KM Chebyshev UCL	9.719
Gamma GOF T	ests on Det	ected Observations Only	
A-D Test Statistic	0.609	Anderson-Darling GOF Test	
5% A-D Critical Value	0.796	Detected data appear Gamma Distributed at 5% Significance	Level
K-S Test Statistic	0.223	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.272	Detected data appear Gamma Distributed at 5% Significance	Level
Detected data appear G	amma Dist	ributed at 5% Significance Level	
Gamma S	itatistics on	Detected Data Only	
k hat (MLE)	0.424	k star (bias corrected MLE)	0.369
Theta hat (MLE)	13.22	Theta star (bias corrected MLE)	15.2
nu hat (MLE)	9.33	nu star (bias corrected)	8.119
MLE Mean (bias corrected)	5.608	MLE Sd (bias corrected)	9.231
Commo	Kanlan Ma	ier (KM) Statistics	
k hat (KM)	0.146	nu hat (KM)	10.5
Approximate Chi Square Value (10.50, α)	4.256	Adjusted Chi Square Value (10.50, β)	4.076
95% Gamma Approximate KM-UCL (use when n>=50)	4.230	95% Gamma Adjusted KM-UCL (use when n<50)	4.506
30 /0 Gamma Approximate NW-OCL (use when 112-30)	4.510	30 /0 Gamma Aujusteu Niv-OCE (use when in-50)	4.500

Surface and Subsurface Soils

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	1.72
Maximum	22	Median	0.01
SD	4.658	CV	2.707
k hat (MLE)	0.2	k star (bias corrected MLE)	0.202
Theta hat (MLE)	8.61	Theta star (bias corrected MLE)	8.53
nu hat (MLE)	14.39	nu star (bias corrected)	14.52
MLE Mean (bias corrected)	1.72	MLE Sd (bias corrected)	3.831
		Adjusted Level of Significance (β)	0.0428
Approximate Chi Square Value (14.52, α)	6.93	Adjusted Chi Square Value (14.52, β)	6.692
95% Gamma Approximate UCL (use when n>=50)	3.605	95% Gamma Adjusted UCL (use when n<50)	3.733

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.88	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.85	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.22	Lilliefors GOF Test
5% Lilliefors Critical Value	0.267	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	1.718	Mean in Log Scale	-4.92
SD in Original Scale	4.658	SD in Log Scale	4.363
95% t UCL (assumes normality of ROS data)	3.03	95% Percentile Bootstrap UCL	3.131
95% BCA Bootstrap UCL	3.602	95% Bootstrap t UCL	4.22
95% H-UCL (Log ROS)	23298		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-2.016	95% H-UCL (KM -Log)	2.467
KM SD (logged)	1.889	95% Critical H Value (KM-Log)	3.554
KM Standard Error of Mean (logged)	0.331		

DL/2 Statistics

DL/2 Normai		DL/2 Log-1 ransformed	
Mean in Original Scale	1.8	Mean in Log Scale	-2.377
SD in Original Scale	4.646	SD in Log Scale	2.239
95% t UCL (Assumes normality)	3.108	95% H-Stat UCL	5.316

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Gamma Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL	3.103	95% GROS Adjusted Gamma UCL	3.733
95% Adjusted Gamma KM-UCL	4.506		

 $Note: Suggestions \ regarding \ the \ selection \ of \ a \ 95\% \ UCL \ are \ provided \ to \ help \ the \ user \ to \ select \ the \ most \ appropriate \ 95\% \ UCL.$

Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

White Center/King County, Washington

UCL Statistics for Data S	Sets with Non-Detects
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User Selected Options

Date/Time of Computation 4/21/2014 7:21:47 AM

From File WorkSheet.xls

Full Precision OFF

Confidence Coefficient 95% Number of Bootstrap Operations 2000

TPHG

General	Statistics

Total Number of Observations	21	Number of Distinct Observations	11
Number of Detects	12	Number of Non-Detects	9
Number of Distinct Detects	11	Number of Distinct Non-Detects	1
Minimum Detect	2	Minimum Non-Detect	2
Maximum Detect	2120	Maximum Non-Detect	2
Variance Detects	549253	Percent Non-Detects	42.86%
Mean Detects	541.3	SD Detects	741.1
Median Detects	102	CV Detects	1.369
Skewness Detects	1.185	Kurtosis Detects	0.0974
Mean of Logged Detects	4.47	SD of Logged Detects	2.543

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic	0.762	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.859	Detected Data Not Normal at 5% Significance Level
Lilliefors Test Statistic	0.289	Lilliefors GOF Test
5% Lilliefors Critical Value	0.256	Detected Data Not Normal at 5% Significance Level

Detected Data Not Normal at 5% Significance Level

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	310.1	Standard Error of Mean	136.5
SD	599.1	95% KM (BCA) UCL	558.5
95% KM (t) UCL	545.6	95% KM (Percentile Bootstrap) UCL	540
95% KM (z) UCL	534.7	95% KM Bootstrap t UCL	674.5
90% KM Chebyshev UCL	719.8	95% KM Chebyshev UCL	905.3
97.5% KM Chebyshev UCL	1163	99% KM Chebyshev UCL	1669

Gamma GOF Tests on Detected Observations Only

est Statistic 0.449	Anderson-Darling GOF Test
ritical Value 0.811 Detected data app	ear Gamma Distributed at 5% Significance Level
est Statistic 0.169	Kolmogrov-Smirnoff GOF
ritical Value 0.263 Detected data appe	ear Gamma Distributed at 5% Significance Level

Detected data appear Gamma Distributed at 5% Significance Level

Gamma Statistics on Detected Data Only

0.33	k star (bias corrected MLE)	0.366	k hat (MLE)
1640	Theta star (bias corrected MLE)	1479	Theta hat (MLE)
7.921	nu star (bias corrected)	8.784	nu hat (MLE)
942.1	MLE Sd (bias corrected)	541.3	MLE Mean (bias corrected)

Gamma Kaplan-Meier (KM) Statistics

11.26	nu hat (KM)	0.268	k hat (KM)
4.419	Adjusted Chi Square Value (11.26, β)	4.741	Approximate Chi Square Value (11.26, α)
789.9	95% Gamma Adjusted KM-UCL (use when n<50)	736.3	95% Gamma Approximate KM-UCL (use when n>=50)

Surface Soil

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	309.3
Maximum	2120	Median	2
SD	614.3	CV	1.986
k hat (MLE)	0.149	k star (bias corrected MLE)	0.16
Theta hat (MLE)	2072	Theta star (bias corrected MLE)	1937
nu hat (MLE)	6.268	nu star (bias corrected)	6.706
MLE Mean (bias corrected)	309.3	MLE Sd (bias corrected)	774
		Adjusted Level of Significance (β)	0.0383
Approximate Chi Square Value (6.71, α)	2.011	Adjusted Chi Square Value (6.71, β)	1.82
95% Gamma Approximate UCL (use when n>=50)	1032	95% Gamma Adjusted UCL (use when n<50)	1140

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.916	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.859	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.164	Lilliefors GOF Test
5% Lilliefors Critical Value	0.256	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	309.4	Mean in Log Scale	1.594
SD in Original Scale	614.3	SD in Log Scale	4.106
95% t UCL (assumes normality of ROS data)	540.6	95% Percentile Bootstrap UCL	553.6
95% BCA Bootstrap UCL	576.9	95% Bootstrap t UCL	701.8
95% H-UCL (Log ROS)	32584257		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	2.851	95% H-UCL (KM -Log)	11615
KM SD (logged)	2.623	95% Critical H Value (KM-Log)	5.231
KM Standard Error of Mean (logged)	0.598		

DL/2 Statistics

DI 60 NI......

DL/2 Normai		DL/2 Log- i ransformed	
Mean in Original Scale	309.7	Mean in Log Scale	2.554
SD in Original Scale	614.1	SD in Log Scale	2.949
95% t UCL (Assumes normality)	540.8	95% H-Stat UCL	45946

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Gamma Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (BCA) UCL	558.5	95% GROS Adjusted Gamma UCL	1140
95% Adjusted Gamma KM-UCL	789.9		

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

For	mer Plaid	Pantry #324	
White Cer	nter/King (County, Washington	
UCL Statisti	cs for Data S	Sets with Non-Detects	
Benzene			
	General S	Statistics	
Total Number of Observations	21	Number of Distinct Observations	9
Number of Detects	7	Number of Non-Detects	14
Number of Distinct Detects	6	Number of Distinct Non-Detects	3
Minimum Detect	0.06	Minimum Non-Detect	0.02
Maximum Detect	1.6	Maximum Non-Detect	8.0
Variance Detects	0.412	Percent Non-Detects	66.67%
Mean Detects	0.694	SD Detects	0.642
Median Detects	0.34	CV Detects	0.924
Skewness Detects	0.684	Kurtosis Detects	-1.639
Mean of Logged Detects	-0.866	SD of Logged Detects	1.193
Norma	al GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.838	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.803	Detected Data appear Normal at 5% Significance Leve	ıl
Lilliefors Test Statistic	0.281	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.335	Detected Data appear Normal at 5% Significance Leve	ı
Detected Data ap	pear Norma	ll at 5% Significance Level	
Kaplan-Meier (KM) Statistics using	Normal Criti	cal Values and other Nonparametric UCLs	
Mean	0.247	Standard Error of Mean	0.11
SD	0.467	95% KM (BCA) UCL	0.421
95% KM (t) UCL	0.437	95% KM (Percentile Bootstrap) UCL	0.427
95% KM (z) UCL	0.428	95% KM Bootstrap t UCL	0.578
90% KM Chebyshev UCL	0.578	95% KM Chebyshev UCL	0.727
97.5% KM Chebyshev UCL	0.935	99% KM Chebyshev UCL	1.344
Gamma GOF T	ests on Det	ected Observations Only	
A-D Test Statistic	0.372	Anderson-Darling GOF Test	
5% A-D Critical Value	0.726	Detected data appear Gamma Distributed at 5% Significance	e Level
K-S Test Statistic	0.208	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.319	Detected data appear Gamma Distributed at 5% Significance	e Level
Detected data appear C	Samma Distr	ibuted at 5% Significance Level	
Gamma S	Statistics on I	Detected Data Only	
k hat (MLE)	1.136	k star (bias corrected MLE)	0.744
Theta hat (MLE)	0.611	Theta star (bias corrected MLE)	0.933
nu hat (MLE)	15.9	nu star (bias corrected)	10.42
MLE Mean (bias corrected)	0.694	MLE Sd (bias corrected)	0.805
Gamms	. Kanlan-M≏	ier (KM) Statistics	
k hat (KM)	0.279	nu hat (KM)	11.74
Approximate Chi Square Value (11.74, α)	5.054	Adjusted Chi Square Value (11.74, β)	4.72
Approximate on equate value (11.74, u)		rajacioù din equale value (11.74, p)	,_

0.614

95% Gamma Approximate KM-UCL (use when n>=50)

0.573

95% Gamma Adjusted KM-UCL (use when n<50)

Surface Soil

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UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

ean 0.238	Mean	0.01	Minimum
dian 0.01	Median	1.6	Maximum
CV 2.026	CV	0.482	SD
LE) 0.331	k star (bias corrected MLE)	0.35	k hat (MLE)
LE) 0.718	Theta star (bias corrected MLE)	0.681	Theta hat (MLE)
ted) 13.92	nu star (bias corrected)	14.68	nu hat (MLE)
ted) 0.414	MLE Sd (bias corrected)	0.238	MLE Mean (bias corrected)
(β) 0.0383	Adjusted Level of Significance (β)		
2, β) 6.13	Adjusted Chi Square Value (13.92, β)	6.516	Approximate Chi Square Value (13.92, α)
50) 0.541	95% Gamma Adjusted UCL (use when n<50)	0.509	95% Gamma Approximate UCL (use when n>=50)

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.921	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.803	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.167	Lilliefors GOF Test
5% Lilliefors Critical Value	0.335	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	0.244	Mean in Log Scale	-3.281
SD in Original Scale	0.48	SD in Log Scale	2.109
95% t UCL (assumes normality of ROS data)	0.425	95% Percentile Bootstrap UCL	0.428
95% BCA Bootstrap UCL	0.476	95% Bootstrap t UCL	0.638
95% H-UCL (Log ROS)	2.679		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-2.872	95% H-UCL (KM -Log)	0.653
KM SD (logged)	1.574	95% Critical H Value (KM-Log)	3.43
KM Standard Error of Mean (logged)	0.375		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	0.259	Mean in Log Scale	-3.029
SD in Original Scale	0.48	SD in Log Scale	1.859
95% t UCL (Assumes normality)	0.439	95% H-Stat UCL	1.38

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Normal Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL 0.437 95% KM (Percentile Bootstrap) UCL 0.427

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

William Call	ter/King (County, Washington	
		Sets with Non-Detects	
thylbenzene			
	General S	statistics	
Total Number of Observations	21	Number of Distinct Observations	9
Number of Detects	8	Number of Non-Detects	13
Number of Distinct Detects	7	Number of Distinct Non-Detects	2
Minimum Detect	0.17	Minimum Non-Detect	0.0
Maximum Detect	20	Maximum Non-Detect	0.0
Variance Detects	69.22	Percent Non-Detects	61.9
Mean Detects	8.156	SD Detects	8.3
Median Detects	7	CV Detects	1.0
Skewness Detects	0.364	Kurtosis Detects	-1.9
Mean of Logged Detects	1.045	SD of Logged Detects	1.9
Norma	I GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.835	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.818	Detected Data appear Normal at 5% Significance Level	l
Lilliefors Test Statistic	0.27	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.313	Detected Data appear Normal at 5% Significance Level	I
Kanlan-Meier (KM) Statistics using I	Normal Criti	ral Values and other Nonnarametric LICI's	
, , , , ,		cal Values and other Nonparametric UCLs Standard Error of Mean	1.4
Kaplan-Meier (KM) Statistics using I Mean SD	Normal Criti 3.12 6.22	Standard Error of Mean	
Mean SD	3.12 6.22	Standard Error of Mean 95% KM (BCA) UCL	5.5
Mean SD 95% KM (t) UCL	3.12 6.22 5.622	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL	5.5 5.5
Mean SD 95% KM (t) UCL 95% KM (z) UCL	3.12 6.22 5.622 5.506	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL	5.5 5.5 6.3
Mean SD 95% KM (t) UCL	3.12 6.22 5.622	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL	5.5 5.5 6.3 9.4
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL	3.12 6.22 5.622 5.506 7.472 12.18	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL	5.5 5.5 6.3 9.4
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL	3.12 6.22 5.622 5.506 7.472 12.18	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL	5.5 5.5 6.3 9.4
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL	3.12 6.22 5.622 5.506 7.472 12.18	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL	5.5 5.5 6.3 9.4 17.
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL	5.5 5.5 6.3 9.4 17.
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL sected Observations Only Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance	5.5 6.3 9.4 17.
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value K-S Test Statistic 5% K-S Critical Value	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756 0.272 0.307	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL acted Observations Only Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance Kolmogrov-Smirnoff GOF	5.5 6.3 9.4 17.
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value K-S Test Statistic 5% K-S Critical Value Detected data appear G	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756 0.272 0.307 samma Distr	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL ceted Observations Only Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance Kolmogrov-Smirnoff GOF Detected data appear Gamma Distributed at 5% Significance	5.5 5.5 6.3 9.4 17.
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value K-S Test Statistic 5% K-S Critical Value Detected data appear G	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756 0.272 0.307 samma Distr	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL Peter Observations Only Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance Kolmogrov-Smirnoff GOF Detected data appear Gamma Distributed at 5% Significance ibuted at 5% Significance Level	5.5.5.6.3 9.4 17.4 Leve
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value K-S Test Statistic 5% K-S Critical Value Detected data appear G	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756 0.272 0.307 samma Distr	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance Kolmogrov-Smirnoff GOF Detected data appear Gamma Distributed at 5% Significance ibuted at 5% Significance Level	5.5 5.5 6.3 9.4 17.8 Leve
Mean SD 95% KM (t) UCL 95% KM (z) UCL 90% KM Chebyshev UCL 97.5% KM Chebyshev UCL Gamma GOF To A-D Test Statistic 5% A-D Critical Value K-S Test Statistic 5% K-S Critical Value Detected data appear G Gamma St k hat (MLE)	3.12 6.22 5.622 5.506 7.472 12.18 ests on Dete 0.548 0.756 0.272 0.307 samma Distr	Standard Error of Mean 95% KM (BCA) UCL 95% KM (Percentile Bootstrap) UCL 95% KM Bootstrap t UCL 95% KM Chebyshev UCL 95% KM Chebyshev UCL 99% KM Chebyshev UCL 99% KM Chebyshev UCL Anderson-Darling GOF Test Detected data appear Gamma Distributed at 5% Significance Kolmogrov-Smirnoff GOF Detected data appear Gamma Distributed at 5% Significance ibuted at 5% Significance Level Detected Data Only k star (bias corrected MLE)	

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.252	nu hat (KM)	10.57
Approximate Chi Square Value (10.57, α)	4.298	Adjusted Chi Square Value (10.57, β)	3.995
95% Gamma Approximate KM-UCL (use when n>=50)	7.668	95% Gamma Adjusted KM-UCL (use when n<50)	8.251

Surface Soil

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	3.113
Maximum	20	Median	0.01
SD	6.376	CV	2.048
k hat (MLE)	0.204	k star (bias corrected MLE)	0.207
Theta hat (MLE)	15.23	Theta star (bias corrected MLE)	15.04
nu hat (MLE)	8.585	nu star (bias corrected)	8.692
MLE Mean (bias corrected)	3.113	MLE Sd (bias corrected)	6.844
		Adjusted Level of Significance (β)	0.0383
Approximate Chi Square Value (8.69, α)	3.142	Adjusted Chi Square Value (8.69, β)	2.89
95% Gamma Approximate UCL (use when n>=50)	8.613	95% Gamma Adjusted UCL (use when n<50)	9.363

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.867	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.818	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.273	Lilliefors GOF Test
5% Lilliefors Critical Value	0.313	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

-2.637	Mean in Log Scale	3.123	Mean in Original Scale
3.532	SD in Log Scale	6.371	SD in Original Scale
5.367	95% Percentile Bootstrap UCL	5.521	95% t UCL (assumes normality of ROS data)
6.504	95% Bootstrap t UCL	6.116	95% BCA Bootstrap UCL
		8326	95% H-UCL (Log ROS)

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-2.023	95% H-UCL (KM -Log)	101.8
KM SD (logged)	2.651	95% Critical H Value (KM-Log)	5.282
KM Standard Error of Mean (logged)	0.619		

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	3.119	Mean in Log Scale	-2.104
SD in Original Scale	6.373	SD in Log Scale	2.799
95% t UCL (Assumes normality)	5.518	95% H-Stat UCL	196.9

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Normal Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL 5.622 95% KM (Percentile Bootstrap) UCL 5.544

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

		Pantry #324	
		County, Washington	
UCL Statisti	ics for Data S	Sets with Non-Detects	
Toluene			
	General S		
Total Number of Observations	21	Number of Distinct Observations	11
Number of Detects	9	Number of Non-Detects	12
Number of Distinct Detects	9	Number of Distinct Non-Detects	2
Minimum Detect	0.15	Minimum Non-Detect	0.02
Maximum Detect	65	Maximum Non-Detect	0.05
Variance Detects	460.7	Percent Non-Detects	57.14%
Mean Detects	12.16	SD Detects	21.46
Median Detects	0.85	CV Detects	1.765
Skewness Detects	2.286	Kurtosis Detects	5.417
Mean of Logged Detects	0.692	SD of Logged Detects	2.235
Norm	al GOF Test	on Detects Only	
Shapiro Wilk Test Statistic	0.65	Shapiro Wilk GOF Test	
5% Shapiro Wilk Critical Value	0.829	Detected Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic	0.311	Lilliefors GOF Test	
5% Lilliefors Critical Value	0.295	Detected Data Not Normal at 5% Significance Level	
Detected Data	Not Normal	at 5% Significance Level	
Kaplan-Meier (KM) Statistics using	Normal Criti	cal Values and other Nonparametric UCLs	
Mean	5.222	Standard Error of Mean	3.367
SD	14.55	95% KM (BCA) UCL	11.3
95% KM (t) UCL	11.03	95% KM (Percentile Bootstrap) UCL	10.72
95% KM (z) UCL	10.76	95% KM Bootstrap t UCL	25.42
90% KM Chebyshev UCL	15.32	95% KM Chebyshev UCL	19.9
97.5% KM Chebyshev UCL	26.25	99% KM Chebyshev UCL	38.72
Gamma GOF	Tests on Det	ected Observations Only	
A-D Test Statistic	0.541	Anderson-Darling GOF Test	
5% A-D Critical Value	0.795	Detected data appear Gamma Distributed at 5% Significance	Level
K-S Test Statistic	0.266	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.299	Detected data appear Gamma Distributed at 5% Significance	Level
Detected data appear 0	Gamma Distr	ributed at 5% Significance Level	
Gamma 9 k hat (MLE)	Statistics on 1 0.369	Detected Data Only k star (bias corrected MLE)	0.32
Theta hat (MLE)	32.93	Theta star (bias corrected MLE)	37.97
nu hat (MLE)	6.645	nu star (bias corrected)	5.763
MLE Mean (bias corrected)	12.16	MLE Sd (bias corrected)	21.49
WILL WEST (DIAS COTTECTED)	12.10	WILE OU (DIAS COTTECTED)	21.43
Gamma	a Kaplan-Me	ier (KM) Statistics	
k hat (KM)	0.129	nu hat (KM)	5.413
Approximate Chi Square Value (5.41, α)	1.347	Adjusted Chi Square Value (5.41, β)	1.2

23.56

95% Gamma Approximate KM-UCL (use when n>=50)

20.98

95% Gamma Adjusted KM-UCL (use when n<50)

Surface Soil

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

· 9· · · · · · · · · · · · · · · · · ·		,	
Minimum	0.01	Mean	5.216
Maximum	65	Median	0.01
SD	14.91	CV	2.858
k hat (MLE)	0.187	k star (bias corrected MLE)	0.192
Theta hat (MLE)	27.96	Theta star (bias corrected MLE)	27.21
nu hat (MLE)	7.837	nu star (bias corrected)	8.051
MLE Mean (bias corrected)	5.216	MLE Sd (bias corrected)	11.91
		Adjusted Level of Significance (β)	0.0383
Approximate Chi Square Value (8.05, α)	2.764	Adjusted Chi Square Value (8.05, β)	2.531
95% Gamma Approximate UCL (use when n>=50)	15.19	95% Gamma Adjusted UCL (use when n<50)	16.59

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.914	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.829	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.204	Lilliefors GOF Test
5% Lilliefors Critical Value	0.295	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	5.215	Mean in Log Scale	-3.316
SD in Original Scale	14.91	SD in Log Scale	4.181
95% t UCL (assumes normality of ROS data)	10.83	95% Percentile Bootstrap UCL	10.98
95% BCA Bootstrap UCL	14.55	95% Bootstrap t UCL	25.6
95% H-UCL (Log ROS)	124812		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-1 939	95% H-UCL (KM -Log)	117.6
KM SD (logged)	2.664	95% Critical H Value (KM-Log)	5.303
KM Standard Error of Mean (logged)	0.616		

DL/2 Statistics

DI (0 N - --- - I

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	5.222	Mean in Log Scale	-1.986
SD in Original Scale	14.91	SD in Log Scale	2.785
95% t UCL (Assumes normality)	10.83	95% H-Stat UCL	206.7

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Gamma Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL	11.03	95% GROS Adjusted Gamma UCL	16.59
95% Adjusted Gamma KM-UCL	23.56		

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

Fo	rmer Plaid	Pantry #324	
White Ce	nter/King (County, Washington	
UCL Statist	tics for Data S	Sets with Non-Detects	
Xylene			
.,			
	General S	Statistics	
Total Number of Observations	21	Number of Distinct Observations	11
Number of Detects	9	Number of Non-Detects	12
Number of Distinct Detects	9	Number of Distinct Non-Detects	2
Minimum Detect	0.92	Minimum Non-Detect	0.06
Maximum Detect	250	Maximum Non-Detect	0.15
Variance Detects	8118	Percent Non-Detects	57.149
Mean Detects	72.91	SD Detects	90.1
Median Detects	16	CV Detects	1.236
Skewness Detects	1.046	Kurtosis Detects	0.124
Mean of Logged Detects	2.882	SD of Logged Detects	2.155
M			
		on Detects Only	
Shapiro Wilk Critical Volum	0.815 0.829	Shapiro Wilk GOF Test Detected Data Not Normal at 5% Significance Level	
5% Shapiro Wilk Critical Value Lilliefors Test Statistic		•	
	0.292 0.295	Lilliefors GOF Test	. 1
5% Lilliefors Critical Value		Detected Data appear Normal at 5% Significance Leve Normal at 5% Significance Level	el .
Kaplan-Meier (KM) Statistics using	Normal Criti	cal Values and other Nonparametric UCLs	
Mean	31.28	Standard Error of Mean	15.34
SD	66.27	95% KM (BCA) UCL	55.97
95% KM (t) UCL	57.74	95% KM (Percentile Bootstrap) UCL	57.56
95% KM (z) UCL	56.51	95% KM Bootstrap t UCL	75.74
90% KM Chebyshev UCL	77.3	95% KM Chebyshev UCL	98.15
97.5% KM Chebyshev UCL	127.1	99% KM Chebyshev UCL	183.9
Gamma GOF	Tests on Det	ected Observations Only	
A-D Test Statistic	0.549	Anderson-Darling GOF Test	
5% A-D Critical Value	0.778	Detected data appear Gamma Distributed at 5% Significance	e Level
K-S Test Statistic	0.242	Kolmogrov-Smirnoff GOF	
5% K-S Critical Value	0.296	Detected data appear Gamma Distributed at 5% Significance	e Level
Detected data appear	Gamma Dist	ributed at 5% Significance Level	
Gamma	Statistics on	Detected Data Only	
k hat (MLE)	0.458	k star (bias corrected MLE)	0.379
Theta hat (MLE)	159.3	Theta star (bias corrected MLE)	192.3
nu hat (MLE)	8.237	nu star (bias corrected)	6.825
MLE Mean (bias corrected)	72.91	MLE Sd (bias corrected)	118.4
Comm	a Kanlan-Ma	ier (KM) Statistics	
k hat (KM)	0.223	nu hat (KM)	9.358
Approximate Chi Square Value (9.36, α)	3.545	Adjusted Chi Square Value (9 36, β)	3.274
(0.00, u)			

89.42

95% Gamma Approximate KM-UCL (use when n>=50)

82.59

95% Gamma Adjusted KM-UCL (use when n<50)

Surface Soil

Former Plaid Pantry #324 White Center/King County, Washington

UCL Statistics for Data Sets with Non-Detects

Gamma ROS Statistics using Imputed Non-Detects

GROS may not be used when data set has > 50% NDs with many tied observations at multiple DLs

GROS may not be used when kstar of detected data is small such as < 0.1

For such situations, GROS method tends to yield inflated values of UCLs and BTVs

For gamma distributed detected data, BTVs and UCLs may be computed using gamma distribution on KM estimates

Minimum	0.01	Mean	31.25
Maximum	250	Median	0.01
SD	67.92	CV	2.173
k hat (MLE)	0.158	k star (bias corrected MLE)	0.167
Theta hat (MLE)	198.2	Theta star (bias corrected MLE)	187.3
nu hat (MLE)	6.623	nu star (bias corrected)	7.01
MLE Mean (bias corrected)	31.25	MLE Sd (bias corrected)	76.5
		Adjusted Level of Significance (β)	0.0383
Approximate Chi Square Value (7.01, α)	2.176	Adjusted Chi Square Value (7.01, β)	1.975
95% Gamma Approximate UCL (use when n>=50)	100.7	95% Gamma Adjusted UCL (use when n<50)	110.9

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.887	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.829	Detected Data appear Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.232	Lilliefors GOF Test
5% Lilliefors Critical Value	0.295	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Lognormal at 5% Significance Level

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	31.31	Mean in Log Scale	-0.816
SD in Original Scale	67.9	SD in Log Scale	3.877
95% t UCL (assumes normality of ROS data)	56.86	95% Percentile Bootstrap UCL	57.33
95% BCA Bootstrap UCL	63.32	95% Bootstrap t UCL	76.01
95% H-UCL (Log ROS) 5	543974		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-0 373	95% H-UCL (KM -Log)	6291
KM SD (logged)	3.117	95% Critical H Value (KM-Log)	6.117
KM Standard Error of Mean (logged)	0.721		

DL/2 Statistics

DI (0 NI

DL/2 Normal		DL/2 Log- I ransformed	
Mean in Original Scale	31.28	Mean in Log Scale	-0.42
SD in Original Scale	67.91	SD in Log Scale	3.249
95% t UCL (Assumes normality)	56.84	95% H-Stat UCL	13022

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics

Detected Data appear Approximate Normal Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL 57.74 95% KM (Percentile Bootstrap) UCL 57.56

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

ATTACHMENT A ProUCL Statistics Surface Soil

Former Plaid Pantry #324

White Center/King County, Washington

write center/king county, washington
UCL Statistics for Data Sets with Non-Detects

Na	phthalene	

General Statistics

Total Number of Observations	10	Number of Distinct Observations	4
Number of Detects	3	Number of Non-Detects	7
Number of Distinct Detects	3	Number of Distinct Non-Detects	1
Minimum Detect	0.092	Minimum Non-Detect	0.05
Maximum Detect	6.2	Maximum Non-Detect	0.05
Variance Detects	12.43	Percent Non-Detects	70%
Mean Detects	2.129	SD Detects	3.526
Median Detects	0.095	CV Detects	1.656
Skewness Detects	1.732	Kurtosis Detects	N/A
Mean of Logged Detects	-0 972	SD of Logged Detects	2.422

Warning: Data set has only 3 Detected Values.

This is not enough to compute meaningful or reliable statistics and estimates.

Normal GOF Test on Detects Only

Shapiro Wilk Test Statistic
5% Shapiro Wilk Critical Value
Lilliefors Test Statistic
5% Lilliefors Critical Value
oiro Wilk Critical Value Lilliefors Test Statistic

Detected Data appear Approximate Normal at 5% Significance Level

Kaplan-Meier (KM) Statistics using Normal Critical Values and other Nonparametric UCLs

Mean	0.674	Standard Error of Mean	0.713
SD	1.842	95% KM (BCA) UCL	N/A
95% KM (t) UCL	1.982	95% KM (Percentile Bootstrap) UCL	N/A
95% KM (z) UCL	1.847	95% KM Bootstrap t UCL	N/A
90% KM Chebyshev UCL	2.814	95% KM Chebyshev UCL	3.784
97.5% KM Chebyshev UCL	5.129	99% KM Chebyshev UCL	7.773

Gamma GOF Tests on Detected Observations Only Not Enough Data to Perform GOF Test

Gamma Statistics on Detected Data Only

N/A	k star (bias corrected MLE)	0.384	k hat (MLE)
N/A	Theta star (bias corrected MLE)	5.551	Theta hat (MLE)
N/A	nu star (bias corrected)	2.301	nu hat (MLE)
N/A	MLE Sd (bias corrected)	N/A	MLE Mean (bias corrected)

Gamma Kaplan-Meier (KM) Statistics

k hat (KM)	0.134	nu hat (KM)	2.675
		Adjusted Level of Significance (β)	0.0267
Approximate Chi Square Value (2.67, α)	0.283	Adjusted Chi Square Value (2.67, β)	0.194
95% Gamma Approximate KM-UCL (use when n>=50)	6.368	95% Gamma Adjusted KM-UCL (use when n<50)	9.297

Lognormal GOF Test on Detected Observations Only

Shapiro Wilk Test Statistic	0.756	Shapiro Wilk GOF Test
5% Shapiro Wilk Critical Value	0.767	Detected Data Not Lognormal at 5% Significance Level
Lilliefors Test Statistic	0.383	Lilliefors GOF Test
5% Lilliefors Critical Value	0.512	Detected Data appear Lognormal at 5% Significance Level

Detected Data appear Approximate Lognormal at 5% Significance Level

Surface Soil

Former Plaid Pantry #324 White Center/King County, Washington

 04-41-41	4 D-4-	0-4	Non-Detects

Lognormal ROS Statistics Using Imputed Non-Detects

Mean in Original Scale	0.639	Mean in Log Scale	-7.844
SD in Original Scale	1.954	SD in Log Scale	5.741
95% t UCL (assumes normality of ROS data)	1.772	95% Percentile Bootstrap UCL	1.87
95% BCA Bootstrap UCL	2.499	95% Bootstrap t UCL	43.05
95% H-UCL (Log ROS) 1	.108E+16		

UCLs using Lognormal Distribution and KM Estimates when Detected data are Lognormally Distributed

KM Mean (logged)	-2 389	95% H-UCL (KM -Log)	1.726
KM SD (logged)	1.426	95% Critical H Value (KM-Log)	4.035

KM Standard Error of Mean (logged) 0.552

DL/2 Statistics

DL/2 Normal		DL/2 Log-Transformed	
Mean in Original Scale	0.656	Mean in Log Scale	-2.874
SD in Original Scale	1.948	SD in Log Scale	1.74
95% t LICL (Assumes normality)	1 785	95% H-Stat UCI	4 076

DL/2 is not a recommended method, provided for comparisons and historical reasons

Nonparametric Distribution Free UCL Statistics Detected Data appear Approximate Normal Distributed at 5% Significance Level

Suggested UCL to Use

95% KM (t) UCL 1.982 95% KM (Percentile Bootstrap) UCL N/A

Warning: One or more Recommended UCL(s) not available!

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL. Recommendations are based upon data size, data distribution, and skewness.

These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006). However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

Appendix D2			

Technical Assessment Services, Inc.

MEMORANDUM

To: Paul Ecker

EES Environmental Consulting, Inc.

From: Regina Skarzinskas

Date: 5 February 2018

Re: Plaid Pantry #324 Seattle, WA MTCA Modified B Calculations and Screening for Indoor Air

This memo describes the calculation of MTCA Modified B CULs for indoor air and soil gas at the Plaid Pantry #324 site and risk characterization for the occupational worker.

MTCA Modified B CUL

Potential human health impacts associated with exposure to COPCs at the site were evaluated by estimating the potential for both non-carcinogenic and carcinogenic health effects using site-specific MTCA Modified B CULs. The following sections describe the equations and inputs used to calculate these values.

Non-Carcinogens

Non-carcinogenic hazard is estimated as the ratio of the average daily dose (ADD) of the non-carcinogenic chemical through a specific exposure route to the chronic reference dose (RfD) for that exposure route. Under MTCA, Risk Based CULs (RBCs) are calculated for each media, receptor, and selected exposure pathway. Therefore, the HQ is calculated as follows:

$$HQ = \frac{EPC}{MTCA\ CUL}$$

Where:

HQ = Hazard Quotient (unitless)
EPC = Exposure Point Concentration (mg/Kg for soil; ug/m³ for soil gas)
MTCA CUL = Risk-based Concentration (e.g. MTCA Method B or MTCA Modified Method B CUL)

A Hazard Quotient is calculated for each non-carcinogenic COI. Hazard Quotients greater than 1.0 indicate a potential for adverse health effects because the intake exceeds the allowable risk- based concentration. The sum of all individual chemical-specific Hazard Quotients is termed the Hazard Index (HI) and is calculated under each exposure pathway and for each receptor. Thus, an HI less than 1.0 is not anticipated to produce unacceptable human health effects.

Paul Ecker 5 February 2018

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Carcinogens

Carcinogenic risk is presented as the potential for exposure to produce an increased risk of developing cancer. The excess lifetime carcinogenic risk is the incremental increase in the probability of developing cancer compared to a background probability of developing cancer with no exposure to Site-related contaminants. The potential for cancer is evaluated in terms of excess cancer risk (ECR). The EPA accepts a risk range of one in ten thousand (1E-04) to one in one million (1E-06); however, Ecology considers an ECR greater than one in one million (1E-06) to be unacceptable for all receptors except occupational/industrial workers. In that case, an ECR greater than one in one hundred thousand (1E-05) is considered to be unacceptable. An ECR of 1E-06 is defined as an increase of one additional case of cancer (above background) in one million people who are exposed to a carcinogen.

MTCA Modified Method B CUL values are calculated for each media, receptor, and selected exposure pathway to represent a concentration at or below which no unacceptable ECR is anticipated. ECRs are calculated as follows:

$$ECR = \frac{EPC * 0.000001}{MTCACUL}$$

Where:

ECR = Excess Cancer Risk (unitless)

EPC = Exposure Point Concentration (mg/Kg for soil; ug/m3 for soil gas)

MTCA CUL = Risk-based Concentration (e.g. MTCA Method B or MTCA Modified Method B CUL)

Calculating MTCA Modified Method B for Indoor Air

The primary pathway of concern at this Site was identified as the indirect pathway of vapor intrusion from soil into indoor air. MTCA Method B exposure factors, modified with site-specific exposure parameters, were used to calculate MTCA Modified Method B CULs for this indirect exposure pathway. Default MTCA B values as well as the site-specific modifications are presented in the Exposure Factors Table (Table 1).

MTCA Modified Method B CULs for the current and future occupational worker, the retail customer, and the restaurant diner were calculated using the following equations:

MTCA Modified Method B soil gas cleanup numbers were calculated by first calculating an Air CUL. The Air CUL was calculated as follows:

[MTCA Equation 750-1] (non-carcinogens)

$$MTCA \ Modified \ B \ Air \ CUL = \frac{RfDi * ABW * UCF * HQ * AT}{BR * AB * EF * ED}$$

Where,

RfDi = Inhalation Reference Dose as defined in WAC 173-340-708) (mg/kg-day)

ABW = Average Body Weight (kg)

UCF = Unit conversion rate (mg/kg)

BR = Breathing Rate (mg^3/day)

AB1 = Gastrointestinal Absorption Fraction (unitless)

TAS, Inc. Plaid Pantry #324

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EF = Exposure Frequency (unitless)

HQ = Hazard Quotient (unitless)

AT = Averaging Time (years)

ED = Exposure Duration (years)

[MTCA Equation 750-2] (carcinogens)

$$MTCA \ Modified \ B \ Air \ CUL = \frac{RISK * ABW * AT * UCF}{CPFt * BR * AB * EF * ED}$$

Where,

RISK = Acceptable Risk Level (E-6)

ABW = Average Body Weight (kg)

UCF = Unit conversion rate (mg/kg)

BR = Breathing rate (m³/day)

CPFi = Inhalation Cancer Potency Factor as defined in WAC 173-340-708(8) (kg-day/mg)

AB1 = Gastrointestinal Absorption Fraction (unitless)

EF = Exposure Frequency (unitless)

HQ = Hazard Quotient (unitless)

AT = Averaging Time (years)

ED = Exposure Duration (years)

In accordance with MTCA guidance, the air cleanup level was then divided by 0.03 to determine a soil gas screening value.

The MTCA Modified Method B CULs are provided in Table 2.

Risk Characterization

Exposure point concentrations calculated for each of the COIs were screened against the most conservative MTCA Modified Method B CUL. The screening results are provided in Table 3.

Vapor intrusion from soil into indoor air was identified as a potential pathway of concern for this Site. The occupational worker represents the most conservative CULs for the Plaid 324 site for this pathway of exposure. Therefore, the risk characterization consisted of screening the MTCA Modified B CULs for the occupational receptor for soil gas against the EPCs for the identified Site COIs (Benzene, Toluene, Ethylbenzene and Xylenes. Naphthalene in soil gas was eliminated as a COI). The results are summarized in Table 3 and here as follows:

- Soil gas EPCs were calculated using all soil gas data collected on the Property (seven locations including "worst case" samples collected from zones of greatest contaminant concentrations) as well as a sub-set of three soil gas samples (SG-1, SG-2, and SG-7) collected nearest the existing Property building.
 - □ When the EPCs for the entire seven-sample soil gas data set (SG-1 through SG-7) were screened against MTCA Modified Method B CULs, both the ECRs and the HIs for these receptors exceeded the regulatory standards. For the occupational worker the ECR was calculated to be 2E-03 and the HI 1E+1, with all constituents exceeding their respective CULs. This scenario represents potential vapor intrusion risks for a building covering the entire Property, including all "developable areas" and does not represent current Property or building conditions.

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- One of the seven soil gas samples (SG-3) was collected on the northern portion of the Property, immediately adjacent to known soil gasoline contamination and approximately 10 feet south of a neighboring commercial building (currently used as an automotive repair shop). Soil gas concentrations at SG-3 for gasoline and benzene exceed modified Method B screening levels and are addressed as part of the assessment of future developable portions of the Site (above). However, risk characterization was not conducted specifically for that adjacent off-Property building since similar gasoline-related chemicals are likely to be routinely used by workers at that auto repair facility, which should exempt that facility from Ecology's vapor intrusion assessment guidance (see off-Property receptor discussion below).
- □ In order to represent what is likely to be current Property building conditions, three of the seven soil gas samples (SG-1, SG-2, and SG-7) were collected adjacent to the existing commercial/retail building. Among these three samples, the maximum vapor concentration detected was screened against the MTCA Modified Method B CULs. Using the soil gas data closest to the existing Property building, no unacceptable health risks are identified for vapor intrusion with regard to occupational workers which represent the most conservative CULs. Under current building conditions, the ECR of 2E-07 and the HI of 1E-05 did not exceed the regulatory standard of ECR ≤ 1E-06 and HI =1.

Therefore, since the occupational receptor represented the most conservative CUL for indoor air and soil gas, no unacceptable cancer or noncancer health effects are expected for the occupational worker or any of the potential future receptors exposed to indoor air under current site conditions.

References

Ecology, 2007. Workbook Tools for Calculating Soil and Groundwater Cleanup Levels. State of Washington Department of Ecology, Toxics Cleanup Program. Revised 2007.

Ecology, 2009. *Draft Guidance for Evaluating Soil Vapor Intrusion in Washington State: Investigation and Remedial Action*. State of Washington Department of Ecology, Toxics Cleanup Program. October 2009. Revised February 2016.

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Table 1 Exposure Assumptions MTCA Modified Method B

Former Plaid Pantry #324
White Center/King County, Washington

Parameter	Definition	Default Method B ^a	Modified Method B	Units	Comments	Receptors
RfDi	Inhalation Reference Dose	Chemical-Specific	Chemical-Specific	mg/kg-day		occupational worker, trenchworker, retail customer, restaurant diner,
KIDI		Crieffical-Opecific	Criemical-Specific	mg/kg-day		highway maintenance worker, construction worker
CPFi	Inhalation Cancer Potency	Chemical-Specific	Chemical-Specific	kg-day/mg		occupational worker, trenchworker, retail customer, restaurant diner,
0111	Factor	Chemical openio		ng day/mg		highway maintenance worker, construction worker
ABW	Average Body Weight (nc)	16	16	kg		retail customer
			70	9		occupational worker, trenchworker, highway maintenance worker, construction worker, restaurant diner
ABW	Average Body Weight (c)	16	16	kg		retail customer
7.677	7.vorage Body vvoigin (e)	10	70	Ng		occupational worker, trenchworker, highway maintenance worker, construction worker, restaurant diner
AT	Averaging Time (nc)	6	AT=ED	yrs		occupational worker, retail customer, restaurant diner (ingestion only), trenchworker, construction worker, highway maintenance worker (ingestion and dermal)
						occupational worker, trenchworker, retail customer, restaurant diner,
AT	Averaging Time (c)	75	75	yrs		highway maintenance worker, construction worker
LIFOO	11.10	4.000	4.000			occupational worker, trenchworker, retail customer, restaurant diner,
UFC2	Unit Conversion Factor	1,000	1,000	ug/mg		highway maintenance worker, construction worker
			10			retail customer, restaurant diner
BR	Breathing Rate	10	20	m³/day		occupational worker
			7			maintenance worker, trenchworker, construction worker
			11			retail customer, restaurant diner
ED ¹	Exposure Duration	6	25	years	urban residential (DEQ)	occupational worker
			1			highway maintenance worker, construction worker, trenchworker
			11			retail customer, restaurant diner
ED ¹	Exposure Duration (c)	30	25	years	urban residential (DEQ)	occupational worker
			1	1		trenchworker, highway maintenance worker, construction worker
			52			retail customer, restaurant diner
ED^2	Exposure Duration (nc/c)	365	250	days/year	4 days/wk * 13 weeks/yr	occupational worker, construction worker
			9	1		highway maintenance worker, trenchworker
			0.25			retail customer
ED^3	Exposure Duration (nc/c)		1	hours/day		restaurant diner
	. , ,		8			occupational worker, highway maintenance worker, trenchworker, construction worker
		4	1	unitlass	in m o c 4!	occupational worker, trenchworker, retail customer, restaurant diner,
EF	Exposure Frequency	1	l 	unitless	ingestion	highway maintenance worker, construction worker
HQ	Hazard Quotient	1	1	unitless		occupational worker, trenchworker, retail customer, restaurant diner,
1100		1	1	dillicoo		highway maintenance worker, construction worker
RISK	Acceptable Cancer Risk	1.E-06	1.00E-06	unitless		occupational worker, trenchworker, retail customer, restaurant diner,
	Level	.:= **				highway maintenance worker, construction worker

Notes:

^a Default MTCA B used for residental exposures

ED¹ = Exposure duration (years)

ED² = Exposure duration (days/year)

ED³ = Exposure duration (hours/day)

mg/kg = milligram per kilogram

m³/day = Cubic meters per day

c = Carcinogen

nc = Non-carginogen

Shaded cells indicate parameters that differ from the MTCA Method B defaults.

Table 2 MTCA Modified Method B Cleanup Values

Former Plaid Pantry #324
White Center/King County, Washington

COPC	CASN	c/nc	CPFo	IUR	CPFi	RfC	RfDi	Occupation	Occupational Worker		Retail Customer		Restaurant Diner		DEFAULT
								Vapor Intrusion Pathway		sion Pathway Vapor Intrusion Pathway		Vapor Intrusion Pathway		Vapor Intrusion Pathway	
								Indoor Air CUL ¹ (ug/m ³)	Soil Gas CUL ² (ug/m³)	Indoor Air CUL (ug/m³)	Soil Gas CUL (ug/m³)	Indoor Air CUL (ug/m³)	Soil Gas CUL (ug/m³)	Indoor Air CUL (ug/m³)	Soil Gas CUL (ug/m³)
Benzene	71-43-2	С	5.5E-02	7.8E-06	2.7E-02		8.6E-03	1.7E+00	5.6E+01	1.3E+03	4.5E+04	1.5E+02	4.9E+03	3.7E-01	3.7E+00
Ethylbenzene	100-41-4	С	1.1E-02	2.5E-06	8.8E-03		2.9E-01	5.3E+00	1.8E+02	4.2E+03	1.4E+05	4.6E+02	1.5E+04	1.1E+00	1.1E+01
Xylenes	95-47-6	nc					2.9E-02	4.4E+02	1.5E+04	3.1E+05	1.0E+07	1.7E+04	5.7E+05	2.3E+01	2.3E+02
Toluene	108-88-3	nc				5.0E+00	1.4E+00	2.2E+04	7.3E+05	1.5E+07	5.1E+08	8.4E+05	2.8E+07	1.1E+03	1.1E+04

Notes:

COPC = Chemical of Potential Concern

CASN = Chemical Abstract Service (Registration) Number

CPFo = Oral Cancer Potency Factor (kg-day/mg)

IUR = inhalation unit risk (ug/m³)⁻⁴

CPF = Inhalation Cancer Potency Factor (mg/kg-day)⁻¹

RfC = Inhalation Reference Concentration (ug/m³)

RfDi = Inhalation Reference Dose (mg/kg-day)

ug/m³ = Micrograms per cubic meter

¹MTCA A Industrial Land Use

¹Indoor Air CUL calculated using Equations 750-1(non-carcinogens) or 750-2 (carcinogens) defined by MTCA

² Soil Gas CUL = (Indoor Air CUL/0.03)

Table 3 Screening of Occupational EPCs Against CULs for Soil Gas

Former Plaid Pantry #324 White Center/King County, Washington

Constitutent	EPC	Most Conservative MTCA	Receptor	Pathway	EPC> CUL		otential Risk	
		Modified B CUL			ļ ,	ECR	HI	
		SOIL GAS - Soil Ga	as Data Near Building (SG-1, SG-2	2, SG-7)				
Benzene	8.9E+00	5.6E+01	Occupational Worker	vapor intrusion	no	2E-07		
Toluene	9.1E+00	7.3E+05	Occupational Worker	vapor intrusion	no		0.00001	
	SOIL GAS - All Soil Gas Data (ug/m³)							
Benzene	1.0E+05	5.6E+01	Occupational Worker	vapor intrusion	yes	2E-03		
Toluene	4.8E+05	7.3E+05	Occupational Worker	vapor intrusion	yes		0.66	
Ethylbenzene	4.3E+04	1.8E+02	Occupational Worker	vapor intrusion	yes	2E-04		
Total Xylenes	2.0E+05	1.5E+04	Occupational Worker	vapor intrusion	yes		13.55	

Notes: TOTAL FOR ALL DATA 2E-03 14.21

EPC = Exposure Point Concentration

CUL = Cleanup Level

ECR = Excess Cancer Risk

HI = Hazard Index

Shaded cells indicate EPC was greater than the CUL.

Bold values indicate value exceeded regulatory standards.

Appendix E						

Technical Assessment Services, Inc.

MEMORANDUM

To: Paul Ecker

EES Environmental Consulting, Inc.

From: Regina Skarzinskas

Date: 28 August 2017

Re: Calculation of 95UCL for Plaid Pantry #324 White Center/King County, Washington

A statistical average concentration (95 UCL) was calculated for the TPH-G data from the Plaid Pantry #324 site. All TPH-G data less than 15 ft bgs were included in the data analysis. (Attachment 1)

The data set consisted of 132 samples. Of these, 71 samples were not detected. Reporting limits ranged from 2.0 mg/kg to 580 mg/kg (1 sample, B7@8). As a conservative first run, all data was considered to be detected at the reporting limit. The data was analyzed using the MTCAstats program. The results indicated that the distribution was neither normal nor lognormal. The recommendation was made to use the maximum concentration. (Attachment 2)

The dataset consists of 53% nondetects, a majority of which were not detected @ 2.0 mg/kg (35/71 samples). Two out of 132 samples (1.5%) including B35/CS-4 (5-5.5 ft) and B-39 (7-7.5 ft) exceeded the clean-up level by 202%, slightly exceeding Ecology's 200% limitation criteria. Therefore, the maximum concentration detected does not accurately represent the arithmetic or the statistical average concentration across the site.

EPA's ProUCL statistical program version 5.1 was used to calculate the 95 UCL for TPH-G at this site. Conservatively, the assumption was made that all samples represented detections therefore all nondetects were entered at their respective reporting limits. The results of the calculation are presented in Attachment 3.

The 95% Chebyshev (Mean, Sd) UCL of 792.2 mg/Kg was recommended as the most appropriate 95UCL concentration across the site. As more than half of the data were not detected, this 95UCL represents a very conservative statistical average concentration across the Plaid Pantry #324 site.

Gasoline Analytical Results used to Calculate 95UCL

Plaid Pantry #324

White Center / King County, Washington

	Sample Depth			
Sample ID	(feet bgs)	mg/Kg	ProUCL code	
S-4	8	2.0	0	
S-5	8	2.0	0	
S-6	8	2.0	0	
S-7	8	2.0	0	
S-8 S-9	8	2.0	0	
	8	2.0	0	
S-10 B1-5	5	310	1	
B1-8	8	1,400	1	
B2-9	9	11		
		2.0	0	
B3-8	8	390	1	
B4-5	5	2.0	1	
B4-8	8	2.0	0	
B-5@4	4	1,300	1	
B-5@7	7	2.0	0	
B-5@12	12	2.0	0	
B-6@4	4	1,500	1	
B-6@9	4	2.0	0	
B-7@4	4	2.0	0	
B-7@8	8	580	0	
B-7@11	11	2.0	0	
B-8@6	6	1,200	1	
B-8@9	9	18	1	
B-9@5	5	950	1	
B-9@10	10	2,100	1	
B-9@12	12	2.0	0	
B-10@4	4	8	1	
B-10@6	6	6	1	
B-10@10	10	76	1	
B-10@14.5	14.5	19	1	
B-12@4	4	150	1	
B-12@8	8	2.0	0	
B-13@5	5	140	1	
B-13@12	12	3.0	1	
B-15/4	4	2.0	0	
B-15/8	8	2.0	0	
B-15/12	12	2.0	0	
B-16/4	4	2.0	0	
B-16/8	8	120	1	
B-16/11	11	2.0	0	
B-17/4	4	2.0	0	
B-17/7	7	46	1	
B-17/10	10	90	1	
B-17/13	13	2.0	0	
B-18/4	4	54	1	
B-18/8	8	2.0	0	
B-18/12	12	2.0	0	
B-19/4	4	2.0	0	

Gasoline Analytical Results used to Calculate 95UCL

Plaid Pantry #324

White Center / King County, Washington

Sample ID (feet bgs) mg/kg ProUCL code		Sample Depth	Gasoline		
B-19/8 8 2.0 0 B-19/12 12 2.0 0 B-20/4 4 2.0 0 B-20/6 6 93 1 B-20/10 10 2.0 0 B-21/4 4 2.0 0 B-21/9 9 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-24/8 8 990 1 B-25/8 8 2.0 0 B-25/4 4 2.7 1 B-26/8 8 130 1 B-26/8 8 130 1 B-27/8 8 12 1 B-27/8 8 12 1 B-28/8 8 1,420 1	Sample ID		mg/Kg	ProUCL code	
B-19/12	R-19/8				
B-20/4 4 2.0 0 B-20/6 6 93 1 B-20/10 10 2.0 0 B-21/4 4 2.0 0 B-21/9 9 2.0 0 B-22/1 4 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/8 8 990 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/12 12 17 1 B-27/8 8 12 1 B-27/8 8 1,420 1					
B-20/6 6 93 1 B-20/10 10 2.0 0 B-21/4 4 2.0 0 B-21/9 9 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-24/8 8 990 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/12 12 17 1 B-27/12 12 5.0 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1					
B-20/10 10 2.0 0 B-21/4 4 2.0 0 B-21/9 9 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-26/4 4 2.7 1 B-26/8 8 130 1 B-26/12 12 1.7 1 B-27/4 4 1,000 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1 B-29/8 8 1,420 1 ROW-1/10 10 780 1 </td <td>·</td> <td></td> <td></td> <td></td>	·				
B-21/4 4 2.0 0 B-21/9 9 2.0 0 B-22/4 4 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/8 8 990 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/8 8 130 1 B-26/12 12 17 1 B-26/12 12 17 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 <		_			
B-21/9 9 2.0 0 B-22/4 4 2.0 0 B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/12 12 17 1 B-26/8 8 130 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/10 10 780 1					
B-22/4 4 2.0 0 B-22/7 7 93 1 B-23/5 5 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/8 8 990 1 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/8 8 130 1 B-26/8 8 130 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/2 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/10 10 780 1					
B-22/7 7 93 1 B-23/5 5 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/8 8 2.0 0 B-26/8 8 2.0 0 B-26/12 12 17 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 1,20 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/15 15 10 0	· · · · · · · · · · · · · · · · · · ·				
B-23/5 5 2.0 0 B-23/10 10 2.0 0 B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-25/8 8 2.0 0 B-26/4 4 2.7 1 B-26/8 8 130 1 B-26/12 12 17 1 B-26/12 12 17 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 12 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1					
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B-24/4 4 2.0 1 B-24/8 8 990 1 B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 12 1 B-27/8 8 1,420 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1 B-28/8 8 1,420 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-2/3 3 10 0 ROW-2/3 3 10 0 ROW-2/3 3 10 0					
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B-25/4 4 2.0 1 B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/12 12 17 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/9 9 35 1 ROW-3/9 9 35 <					
B-25/8 8 2.0 0 B-26/4 4 27 1 B-26/8 8 130 1 B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/10 10 <td< td=""><td></td><td></td><td></td><td></td></td<>					
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B-26/12 12 17 1 B-27/4 4 1,000 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/9 9 35 1 ROW-4/10 10 260 1 ROW-4/15 15 <t< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td></td></t<>	· · · · · · · · · · · · · · · · · · ·				
B-27/4 4 1,000 1 B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260					
B-27/8 8 12 1 B-27/12 12 5.0 1 B-28/8 8 1,420 1 B-28/13 13 14 1 B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/9 9 35 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/15 15 10 0 ROW-5/3 3 1					
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B-29/8 8 1,420 1 ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-5/3 3 10 0 ROW-5/3 3 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0 <	B-28/8	8		1	
ROW-1/3 3 10 0 ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0	B-28/13	13	14	1	
ROW-1/9 9 67 1 ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/15 15 10 0 ROW-5/15 15 10 0 ROW-6/3 3 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 <td>B-29/8</td> <td>8</td> <td>1,420</td> <td>1</td>	B-29/8	8	1,420	1	
ROW-1/10 10 780 1 ROW-1/15 15 10 0 ROW-2/3 3 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-1/3	3	10	0	
ROW-1/15 15 10 0 ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-1/9	9	67	1	
ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-1/10	10	780	1	
ROW-2/3 (duplicate) 3 10 0 ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/10 10 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-1/15	15	10	0	
ROW-2/10 10 200 1 ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-2/3	3	10	0	
ROW-3/3 3 10 0 ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/8 8 10 0	ROW-2/3 (duplicate)	3	10	0	
ROW-3/9 9 35 1 ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-2/10	10	200	1	
ROW-3/12 12 300 1 ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-3/3	3	10	0	
ROW-4/3 3 10 0 ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0		9	35	1	
ROW-4/10 10 260 1 ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-3/12	12	300	1	
ROW-4/11 11 10 0 ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-4/3	3	10	0	
ROW-4/15 15 10 0 ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-4/10	10	260	1	
ROW-5/3 3 10 0 ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-4/11	11	10	0	
ROW-5/10 10 10 0 ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-4/15	15	10	0	
ROW-5/15 15 10 0 ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-5/3	3	10	0	
ROW-5/15 (duplicate) 15 10 0 ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-5/10	10	10	0	
ROW-6/3 3 10 0 ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-5/15	15	10	0	
ROW-6/8.5 8.5 10 0 ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-5/15 (duplicate)	15	10	0	
ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0	ROW-6/3	3	10	0	
ROW-6/10 10 10 0 ROW-7/3 3 10 0 ROW-7/8 8 10 0		8.5	10	0	
ROW-7/3 3 10 0 ROW-7/8 8 10 0					
ROW-7/8 8 10 0					
·					
UO 88-1/10 I 10 I 10 I 0	ROW-7/10	10	10	0	

Gasoline Analytical Results used to Calculate 95UCL

Plaid Pantry #324

White Center / King County, Washington

	Sample Depth	Gasoline		
Sample ID	(feet bgs)	mg/Kg	ProUCL code	
ROW-7/14	14	10	0	
ROW-8/3	3	10	0	
ROW-8/7	7	10	0	
ROW-8/10	10	10	0	
ROW-8/14	14	10	0	
ROW-8/14 (duplicate)	14	10	0	
ROW-9/3	3	10	0	
ROW-9/7	7	10	0	
ROW-9/10	10	10	0	
ROW-9/15	15	10	0	
ROW-10/3	3	10	0	
ROW-10/8	8	10	0	
ROW-10/10	10	10	0	
ROW-10/15	15	10	0	
ROW-10/15 (duplicate)	15	10	0	
B-32/CS-1 (5-5.5)	5-5.5	5.9	0	
B-32/CS-1 (7-7.5)	7-7.5	4,210	1	
B-32/CS-1 (9-9.5)	9-9.5	11	1	
B-32/CS-1 (11-11.5)	11-11.5	10	1	
B-33/CS-2 (5-5.5)	5-5.5	5.0	0	
B-33/CS-2 (7-7.5)	7-7.5	1,700	1	
B-33/CS-2 (9-9.5)	9-9.5	42	1	
B-33/CS-2 (11-11.5)	11-11.5	23	1	
B-34/CS-3 (5-5.5)	5-5.5	2,660	1	
B-34/CS-3 (7-7.5)	7-7.5	2,900	1	
B-34/CS-3 (9-9.5)	9-9.5	13	1	
B-34/CS-3 (11-11.5)	11-11.5	36	1	
B-35/CS-4 (5-5.5)	5-5.5	5,960	1	
B-35/CS-4 (7-7.5)	7-7.5	3,700	1	
B-35/CS-4 (9-9.5)	9-9.5	29	1	
B-35/CS-4 (11-11.5)	11-11.5	327	1	
B-37 (4.5-5)	4-4.5	2,120	1	
B-38 (4.5-5)	4.5-5	22	1	
B-39 (7-7.5)	7-7.5	5,970	1	
B-40 (8-8.5)	8-8.5	2,520	1	
B-41 (8-8.5)	8-8.5	2,910	1	
MTCA Method B Soil Clo	eanup Levels ^a	2,9)19	

Notes:

Gasoline analyzed by Method NWTPH-Gx

bgs = Below ground surface

0= Not detected at method reporting limit shown

1= detected

Values in **bold** indicate the concentration exceeds applicable cleanup criteria.

^a Site-Specific MTCA Method B Soil Cleanup Level calculated using MTCA TPH Calculator mg/Kg = Milligrams per kilogram (parts per million)

ATTACHMENT 2 TPH-G MTCAstats

Plaid Pantry #324

White Center / King County, Washington

Number of samples		Uncensored values		
Uncensored	132	Mean	400.87	
Censored		Lognormal mean	399.52	
Detection limit or PQL		Std. devn.	1031.35	
Method detection limit		Median	10	
TOTAL	132	Min.	2	
		Max.	5970	

Lognormal distribution? Normal distribution?

r-squared is: r-squared is:

Recommendations:

Reject lognormal distribution.

Y value is -5.0713. This lies outside the tabled values of 1.3798 and -2.488

Reject normal distribution.

Y value is -43.6664. This lies outside the tabled values of 1.3798 and -2.488

UCL Statistics for Uncensored Full Data Sets

Plaid Pantry #324

	Plaid Pantry #3		
White Cen	ter / King County	y, Washington	
PHG			
Total Number of Observations	General Statistics	Number of Distinct Observations 58	0
Total Number of Observations	132	Number of Missing Observations 0	5
Minimum	2	Mean 40	nn c
Maximum		Median 10	
	1031	Std. Error of Mean 89	
Coefficient of Variation		Skewness 3	
Cocincion of variation	Normal GOF Test		000
Shapiro Wilk Test Statistic		Shapiro Wilk GOF Test	
5% Shapiro Wilk P Value		Data Not Normal at 5% Significance Level	
Lilliefors Test Statistic		Lilliefors GOF Test	
5% Lilliefors Critical Value		Data Not Normal at 5% Significance Level	
	t Normal at 5% Signific	-	
	ssuming Normal Distrib		
95% Normal UCL	•	95% UCLs (Adjusted for Skewness)	
95% Student's-t UCL	549.6	95% Adjusted-CLT UCL (Chen-1995) 57	78. ⁻
		95% Modified-t UCL (Johnson-1978) 55	54.2
	Gamma GOF Test		
A-D Test Statistic	14.85	Anderson-Darling Gamma GOF Test	
5% A-D Critical Value	0.895	Data Not Gamma Distributed at 5% Significance Level	
K-S Test Statistic	0.287	Kolmogorov-Smirnov Gamma GOF Test	
5% K-S Critical Value	0.0893	Data Not Gamma Distributed at 5% Significance Level	
Data Not Gamr	ma Distributed at 5% S	ignificance Level	
	Gamma Statistics		
k hat (MLE)	0.246	k star (bias corrected MLE) 0	245
Theta hat (MLE)	1632	Theta star (bias corrected MLE) 16	635
nu hat (MLE)	64.86	nu star (bias corrected) 64.72	
MLE Mean (bias corrected)	400.9	MLE Sd (bias corrected) 80	09.6
		Approximate Chi Square Value (0.05) 47	7.21
Adjusted Level of Significance	0.0482	Adjusted Chi Square Value 47	7.05
As	suming Gamma Distril	bution	
95% Approximate Gamma UCL (use when n>=50))	549.5	95% Adjusted Gamma UCL (use when n<50) 55	51.5
	Lognormal GOF Tes	st	
Shapiro Wilk Test Statistic	0.825	Shapiro Wilk Lognormal GOF Test	
5% Shapiro Wilk P Value	0	Data Not Lognormal at 5% Significance Level	
Lilliefors Test Statistic		Lilliefors Lognormal GOF Test	
5% Lilliefors Critical Value	0.0775	Data Not Lognormal at 5% Significance Level	
Data Not L	ognormal at 5% Signil		
	Lognormal Statistics		
Minimum of Logged Data		Mean of logged Data 3.	
Maximum of Logged Data		SD of logged Data 2.	.406
	uming Lognormal Distr		- 0.
95% H-UCL		90% Chebyshev (MVUE) UCL 77	
95% Chebyshev (MVUE) UCL		97.5% Chebyshev (MVUE) UCL 12	∠19
99% Chebyshev (MVUE) UCL		ICI Chatiatian	
•	etric Distribution Free U		
	ollow a Discernible Dis	` '	
·	rametric Distribution F		40.7
95% CLT UCL		95% Jackknife UCL 54	
95% Standard Bootstrap UCL		95% Bootstrap-t UCL 60	
95% Hall's Bootstrap UCL		95% Percentile Bootstrap UCL 55	ا. ار
95% BCA Bootstrap UCL 90% Chebyshev(Mean, Sd) UCL		95% Chebyshev(Mean, Sd) UCL 79	22.5
90% Chebyshev(Mean, Sd) UCL		95% Chebyshev (Mean, Sd) UCL 79	

Suggested UCL to Use

95% Chebyshev (Mean, Sd) UCL 792.2

97.5% Chebyshev(Mean, Sd) UCL 961.5

99% Chebyshev(Mean, Sd) UCL 1294

Appendix F						



Voluntary Cleanup Program

Washington State Department of Ecology Toxics Cleanup Program

E-mail: CHRIS QEES-ENV. LOM

TERRESTRIAL ECOLOGICAL EVALUATION FORM

Under the Model Toxics Control Act (MTCA), a terrestrial ecological evaluation is necessary if hazardous substances are released into the soils at a Site. In the event of such a release, you must take one of the following three actions as part of your investigation and cleanup of the Site:

- 1. Document an exclusion from further evaluation using the criteria in WAC 173-340-7491.
- 2. Conduct a simplified evaluation as set forth in WAC 173-340-7492.

Step 1: IDENTIFY HAZARDOUS WASTE SITE

Facility/Site Name:

3. Conduct a site-specific evaluation as set forth in WAC 173-340-7493.

When requesting a written opinion under the Voluntary Cleanup Program (VCP), you must complete this form and submit it to the Department of Ecology (Ecology). The form documents the type and results of your evaluation.

Completion of this form is not sufficient to document your evaluation. You still need to document your analysis and the basis for your conclusion in your cleanup plan or report.

If you have questions about how to conduct a terrestrial ecological evaluation, please contact the Ecology site manager assigned to your Site. For additional guidance, please refer to www.ecy.wa.gov/programs/tcp/policies/terrestrial/TEEHome.htm.

Please identify below the hazardous waste site for which you are documenting an evaluation.

FORMER PLAID PANTRY

Facility/Site Address: 10645 16th A	E SW, WHI	TE CENTER, WA
Facility/Site No: 18113426	/CP Project No.:	JW2585
Step 2: IDENTIFY EVALUATOR		
Please identify below the person who conducted	d the evaluation and	I their contact information.
Name: CHRIS RHEA		Title: PROJECT MANAGER
Organization: EES ENVIRONMENTAL	Consulting, 1	NC.
Mailing address: Z40 N BROADWAY	SUITE HZO3	
City: PORTLAND	State: OR	Zip code:97227

ន	iep 3: DOC	UMENT EVALUATION TYPE AND RESULTS			
A.	Exclusion	from further evaluation.			
1.	Does the S	Site qualify for an exclusion from further evaluation?			
	XX	es If you answered "YES," then answer Question 2.			
	☐ N Unkn	IT VALUE STREWARDA "BULL" IN "THE WILDIAM " TODA GROW IN STOP SPECIALISE INTO			
2.	What is the	e basis for the exclusion? Check all that apply. Then skip to Step 4 of this form.			
	Point of Co	ompliance: WAC 173-340-7491(1)(a)			
		All soil contamination is, or will be,* at least 15 feet below the surface.			
		All soil contamination is, or will be,* at least 6 feet below the surface (or alternative depth if approved by Ecology), and institutional controls are used to manage remaining contamination.			
	Barriers to	Exposure: WAC 173-340-7491(1)(b)			
		All contaminated soil, is or will be,* covered by physical barriers (such as buildings or paved roads) that prevent exposure to plants and wildlife, and institutional controls are used to manage remaining contamination.			
	Undevelop	ed Land: WAC 173-340-7491(1)(c)			
		There is less than 0.25 acres of contiguous# undeveloped* land on or within 500 feet of any area of the Site and any of the following chemicals is present: chlorinated dioxins or furans, PCB mixtures, DDT, DDE, DDD, aldrin, chlordane, dieldrin, endosulfan, endrin, heptachlor, heptachlor epoxide, benzene hexachloride, toxaphene, hexachlorobenzene, pentachlorophenol, or pentachlorobenzene.			
	×	For sites not containing any of the chemicals mentioned above, there is less than 1.5 acres of contiguous [#] undeveloped [±] land on or within 500 feet of any area of the Site.			
	Backgroun	d Concentrations: WAC 173-340-7491(1)(d)			
		Concentrations of hazardous substances in soil do not exceed natural background levels as described in WAC 173-340-200 and 173-340-709.			
ace ± " pre # "	* An exclusion based on future land use must have a completion date for future development that is acceptable to Ecology. * "Undeveloped land" is land that is not covered by building, roads, paved areas, or other barriers that would prevent wildlife from feeding on plants, earthworms, insects, or other food in or on the soil. # "Contiguous" undeveloped land is an area of undeveloped land that is not divided into smaller areas of highways, extensive paving, or similar structures that are likely to reduce the potential use of the overall area by wildlife.				

В.	Simplified ev	valuation. NOT APPLICABLE
1.	Does the Site	qualify for a simplified evaluation?
	☐ Yes	If you answered "YES," then answer Question 2 below.
	☐ No d Unknow	IT VALL SPENIARAG TIMEN AN TERMINING MERINAN TRAPESKAN 10 STAPEST, ALTRICS HALLO
2.	Did you cond	luct a simplified evaluation?
	☐ Yes	If you answered "YES," then answer Question 3 below.
	☐ No	If you answered "NO," then skip to Step 3C of this form.
3.	Was further e	evaluation necessary?
	☐ Yes	If you answered "YES," then answer Question 4 below.
	☐ No	If you answered "NO," then answer Question 5 below.
4.	If further eval	uation was necessary, what did you do?
		sed the concentrations listed in Table 749-2 as cleanup levels. <i>If so, then skip to</i> step 4 of this form.
		conducted a site-specific evaluation. If so, then skip to Step 3C of this form.
5.	If no further e	evaluation was necessary, what was the reason? Check all that apply. Then skip
	•	alysis: WAC 173-340-7492(2)(a)
		rea of soil contamination at the Site is not more than 350 square feet.
	□ C	current or planned land use makes wildlife exposure unlikely. Used Table 749-1.
	Pathway Anal	ysis: WAC 173-340-7492(2)(b)
		lo potential exposure pathways from soil contamination to ecological receptors.
	Contaminant .	Analysis: WAC 173-340-7492(2)(c)
		lo contaminant listed in Table 749-2 is, or will be, present in the upper 15 feet at oncentrations that exceed the values listed in Table 749-2.
	□ a lis	lo contaminant listed in Table 749-2 is, or will be, present in the upper 6 feet (or Iternative depth if approved by Ecology) at concentrations that exceed the values sted in Table 749-2, and institutional controls are used to manage remaining ontamination.
	□ c	lo contaminant listed in Table 749-2 is, or will be, present in the upper 15 feet at oncentrations likely to be toxic or have the potential to bioaccumulate as determined sing Ecology-approved bioassays.
	□ a tr	lo contaminant listed in Table 749-2 is, or will be, present in the upper 6 feet (or lternative depth if approved by Ecology) at concentrations likely to be toxic or have ne potential to bioaccumulate as determined using Ecology-approved bioassays, and estitutional controls are used to manage remaining contamination.

C.	the problem	ic evaluation. A site-specific evaluation process consists of two parts: (1) formulating and (2) selecting the methods for addressing the identified problem. Both steps sultation with and approval by Ecology. See WAC 173-340-7493(1)(c).						
1.	Was there a problem? See WAC 173-340-7493(2).							
		es If you answered "YES," then answer Question 2 below.						
	□ No	If you answered "NO," then identify the reason here and then skip to Question 5 below:						
		No issues were identified during the problem formulation step.						
		While issues were identified, those issues were addressed by the cleanup actions for protecting human health.						
2.	What did ye	ou do to resolve the problem? See WAC 173-340-7493(3).						
		Used the concentrations listed in Table 749-3 as cleanup levels. If so, then skip to Question 5 below.						
		Used one or more of the methods listed in WAC 173-340-7493(3) to evaluate and address the identified problem. <i>If so, then answer Questions 3 and 4 below.</i>						
3.		ucted further site-specific evaluations, what methods did you use? at apply. See WAC 173-340-7493(3).						
		Literature surveys.						
		Soil bioassays.						
		Wildlife exposure model.						
		Biomarkers.						
		Site-specific field studies.						
		Weight of evidence.						
		Other methods approved by Ecology. If so, please specify:						
4.	What was t	he result of those evaluations?						
		Confirmed there was no problem.						
		Confirmed there was a problem and established site-specific cleanup levels.						
5.	Have you already obtained Ecology's approval of both your problem formulation and problem resolution steps?							
	☐ Ye	es If so, please identify the Ecology staff who approved those steps:						
	□ No	o						