

Whitten Oil Groundwater Monitoring December 2017 Sampling Report

Whitty's Chevron 370 West 5th Avenue Colville, Washington 99114

Project Number: 172206.00

Date: June 19, 2018

Prepared for:

Jeff Whitten 1118 27th Avenue Seattle, Washington 98122

Prepared by:

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yakima, washington 509.574.0839



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The professionals who completed site services and prepared and reviewed this report include, but are not limited to:

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Date: 06/19/2018 the

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Reviewed by:

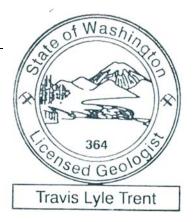
emana Date: 06/19/2018

Amanda S. Johnson, GIT Environmental Geologist

Reviewed by:

Date: 06/19/2018

Travis Trent, PG, CIH Principal





Report Integrity

Fulcrum Environmental Consulting, Inc.'s scope of service for this project was limited to those services as established in the proposal, contract, verbal direction, and/or agreement. This report is subject to applicable federal, state, and local regulations governing project-specific conditions and was performed using recognized procedures and standards of the industry. Scientific data collected in situ may document conditions that may be specific to the time and day of service, and subject to change as a result of conditions beyond Fulcrum's control or knowledge. Fulcrum makes no warranties, expressed or implied, as to the accuracy or completeness of other's work included herein. Fulcrum has performed these services in accordance with generally accepted environmental science standards of care at the time of the inspection. No warranty, expressed or implied, is made.



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1.0 INTRODUCTION

On December 11, 2017, Fulcrum Environmental Inc. (Fulcrum) completed a quarterly Groundwater Monitoring Event at Whitty's Chevron which is located at 370 West 5th Avenue in Colville, Washington. Monitoring was conducted to evaluate potential petroleum hydrocarbon impact to site groundwater associated with a historic gasoline release identified in September 1989. A general Site Location Map is presented as Figure 1.

Site services were completed by Amanda S. Johnson, a Washington State-recognized Geologist-In-Training with Fulcrum, assisted by Scott Groat, an Environmental Technician also with Fulcrum. Work was completed under the direction of Travis Trent, a Washington State Licensed Geologist and Principal with Fulcrum. Relevant professional certifications are presented in Appendix A.

1.1 Scope of Services

In September 2017, Fulcrum was retained by Whitten Oil (Whitten) to complete groundwater sampling services of existing onsite groundwater monitoring wells at Whitty's Chevron which is located at 370 West 5th Avenue in Colville, Washington. Fulcrum's scope of work consisted of review of provided historic documentation; site reconnaissance to determine the presence and condition of historic on-site groundwater monitoring wells; and sampling of five existing functional groundwater monitoring wells for gasoline and benzene, toluene, ethyl benzene, and xylene (BTEX). Results of the investigation and testing are presented in this summary report.

1.2 Site Description

The site is located on the northeast corner of West Fifth Avenue (U.S. Highway 395) and North Lincoln Street in Colville, Washington. The subject facility functions as an active gasoline service station and car wash. One (1) refueling area containing one (1) dispenser island was observed to be located south of the office building. Another gasoline/diesel refueling area containing two (2) dispenser islands was observed to be located north of the office building. Four (4) operational underground storage tanks (UST) were reported to be located west of the office building within the southern portion of the property: two (2) 10,000-gallon diesel tanks; one (1) 6,000-gallon premium gasoline tank; and one (1) 10,000-gallon unleaded gasoline tank. A six-bay carwash station is located northwest of the office building.

The entire surface of the property was observed to be covered by concrete or asphalt. Beneath the paved surface are 3 to 8 feet (ft) of sandy fill material underlain by fine-grained alluvium. Bedrock was not reported to have been encountered down to 14.5 feet below ground surface (ft bgs) during historic drilling activities.

1.3 Site Hydrogeology

The site sits approximately 1,586 feet (ft) above mean sea level (MSL). The inferred groundwater flow direction is to the northwest, generally following surface topography of the area, with a hydraulic gradient of 0.026.

During Fulcrum's investigation, recorded site groundwater levels ranged from 4.13 to 5.05 ft bgs.



1.4 Background

The following information is summarized in part from prior project reporting provided by the owner. Fulcrum has made no independent investigation to verify accuracy of provided historic site information. A copy of select representative historic documentation is provided in Appendix B.

The subject facility has been in operation as a service station or bulk plant since the 1950s. Whitten Oil began operation around 1973, and the carwash was constructed around 1988. In September 1989 Petroleum Equipment Sales, Inc. (PES) was reportedly retained to decommission and replace onsite USTs during the construction of a new tank basin. Sunrise Environmental Services (SES) was reportedly retained by PES to observe the removal of the USTs and provide recommendations for corrective action. PES reportedly removed a total of six USTs from the site with one UST abandoned in place due to its location beneath the onsite office building. Three of the USTs were reported to have been suspect for leakage. Approximately 1,200 cubic yards of petroleum contaminated soil was removed along with the USTs.

Following removal of the USTs and associated contaminated soils, additional site investigation was conducted to evaluate the potential for residual soil and/or groundwater impact. In January 1990, Delta Environmental Consultants (Delta) supervised drilling activities performed by Budinger & Associates. Six soil borings were drilled in suspected areas of petroleum hydrocarbon contamination to investigate for potential petroleum hydrocarbon impact to site soils/groundwater. The depth of soil borings ranged from 10 to 14.5 ft bgs. Soil samples were collected at five-foot intervals during the advancement of soil borings. Soil samples that exhibited a petroleum hydrocarbon odor were submitted to Technology Laboratory, Inc. of Fort Collins, Colorado for benzene, toluene, ethylbenzene, xylenes (BTEX) and total hydrocarbon analyses. Laboratory analysis identified petroleum hydrocarbons in only one of the collected samples (SB-5). Concentrations were reportedly below Washington State Department of Ecology's specified guidelines at the time.

All soil borings, with the exception of SB-5, were completed as groundwater monitoring wells, and groundwater samples were collected and submitted to Technology Laboratory, Inc. of Fort Collins, Colorado for BTEX and total hydrocarbon analyses. Laboratory analyses for BTEX and total hydrocarbons indicated that the groundwater had been impacted at the subject site. The highest hydrocarbon concentrations were detected in groundwater samples from monitoring wells MW-2 and MW-4, which were located in close proximity to the former UST basin. Detectable hydrocarbon concentrations were also found in downgradient monitoring well MW-6. It was Delta's professional opinion that site conditions posed little threat to humans or the environment due to tight soil conditions, thus preventing contamination from migrating off site. Therefore, no significant remedial action was recommended. Locations of the historic soil borings, monitoring wells, and approximate areas of excavation are presented as Figure 2. Historic soil boring and groundwater monitoring data is presented as Appendix B.

In December 2005, additional soil sampling was conducted by Northwest Environmental Solutions, Inc. to facilitate the change in ownership for the subject site. The investigation consisted of five (5) soil borings drilled in areas proximal to regions of historic soil work or current UST presence. The depth of the soil borings ranged for 5 to 15 ft bgs. One soil sample was collected at the bottom of each soil boring. All five soil samples were submitted to Spectra Laboratories of Tacoma, Washington for lead, methyl tert-butyl ether (MTBE), BTEX, and for concentrations of diesel-range hydrocarbons by Northwest Total Petroleum Hydrocarbons as diesel (NWTPH-Dx), as oil (NWTPH-Oil), and as gasoline (NWTPH-Gx). Detectable analytes (gasoline range petroleum hydrocarbons, ethyl benzene, toluene, xylene, and lead) were reported in soil boring 2-A and (toluene and xylene) were detected in soil borings 2-C and 2-D all below MTCA Method A cleanup levels for soil. The 2005 historic soil boring results and locations are presented as Appendix C.



2.0 DISCUSSION OF PERTINENT REGULATIONS AND GUIDANCE

2.1 MTCA Regulations

In Washington State, MTCA Cleanup Regulations became effective in March of 1989, with amended MTCA Cleanup Regulations effective in February of 2001. The MTCA Cleanup Regulations set standards to ensure quality of cleanup and protection of human health and the environment.

A major portion of the MTCA regulations are the development of numerical cleanup standards and requirements for cleanup actions. MTCA establishes three options for site-specific cleanup levels: Method A, B, and C. Method A defines cleanup levels for 25 to 30 of the most common hazardous substances found in soil and groundwater. Method B cleanup levels are established using applicable state and federal laws, risk assessment equations, and other requirements specified for each medium. Method C is similar to Method B, but cleanup levels are based on less stringent exposure assumptions, and the lifetime cancer risk is set at 1 in 100,000 rather than 1 in 1,000,000.

2.2 MTCA Cleanup Standards

Contaminants of concern at the subject site are gasoline-range hydrocarbons and BTEX, for which regulatory cleanup limits are provided under MTCA Method A. Based on the contaminants released at the subject site, the Method A Cleanup Levels are the most appropriate and conservative for determining site cleanup.

3.0 FIELD ACTIVITIES

3.1 Groundwater Sampling

On December 11, 2017, Fulcrum completed groundwater sampling of the following four (4) monitoring wells; CW-01, CW-02, MW-03, MW-04. Monitoring well MW-06 was filled with ice and groundwater sampling was not possible. Two of the historic monitoring wells, MW-01 and MW-02, were not located during Fulcrum's investigation and have likely been either decommissioned or paved over. Four (4) groundwater samples (WOS-121117-CW01, -CW02, -MW03, -MW04) and one (1) field duplicate sample (WOS-121117-MW7) were collected for a total of five (5) groundwater samples. Prior to sample collection, Fulcrum measured the depth to groundwater (DTW) and depth to bottom (DTB) utilizing an electronic water level indicator accurate to \pm 0.01 foot. Elevation corrections were made using wellhead elevation data from the subject site. Sampling activities were completed using a peristaltic pump or submersible pump and Hanna brand water quality instruments.

Samples were placed in a pre-cooled ice chest and shipped under standard chain-of-custody for analysis to Fremont Analytical Inc. (Fremont), a Washington State certified laboratory located in Seattle, Washington. Personnel conducting analysis are trained in accordance with the laboratory's internal quality assurance/quality control (QA/QC) policy. A site diagram map is presented as Figure 3.



4.0 RESULTS

4.1 Laboratory Analytical Results

All groundwater samples were analyzed for concentrations of gasoline-range hydrocarbons by Northwest Total Petroleum Hydrocarbons as Gasoline (NWTPH-Gx), and benzene, toluene, ethylbenzene, and xylenes (BTEX) by EPA Method 8260c. Table 1 summarizes sample identification, locations, and analyte concentrations, which are reported in micrograms per liter (μ g/L). Copies of current laboratory analytical results are presented in Appendix D.

Results	(µg/L)										
Location	Sample #	Groundwater Elevation ¹	Gasoline	Benzene	Toluene	Ethyl- benzene	Xylene				
CW-01	WOS-121117- CW1	94.54	ND	ND	ND	ND	ND				
CW-02	WOS-121117- CW2	94.36	ND	ND	ND	ND	ND				
MW-03	WOS-121117- MW3	93.51	ND	1.65	ND	ND	ND				
	WOS-121117- MW7	93.31	ND	1.60	ND	ND	ND				
MW-04	WOS-121117- MW4	94.17	702	6.81	1.07	9.07	ND				
MW-06	4W-06 WOS-121117- MW6 -		-	-	-	-	-				
Ν	MTCA Cleanup Le	vels ²	800*	5	1,000	700	1,000				

Table 1: Whitty's Chevron	Croundwater	Analytical Results	for December 11 2017
Table 1: white s Chevron	Groundwater	Analytical Results	for December 11, 2017

Bold – MTCA Method A exceedance

ND – Nondetect

- Not Analyzed

 $\mu g/L$ – Micrograms per liter ($\mu g/L$), equivalent to parts per billion (ppb)

1 – Elevations are based on an arbitrary datum of 100.00 feet

2 – Model Toxic Cleanup Act Method A Cleanup Levels for groundwater in μ g/L, as established by the Washington State Department of Ecology

*Established cleanup level when benzene is present in groundwater

- No parameters collected due to monitoring well being filled with ice

Benzene was detected in the groundwater sample for monitoring well MW-04 at 6.81 μ g/L which is above the MTCA Method A cleanup level of 5 μ g/L.

Analytical results identified the presence of Gasoline-range hydrocarbons, toluene, and ethylbenzene in the groundwater sample for monitoring well MW-04 at concentrations below the respective MTCA Method A Cleanup Levels. Analytical results identified the presence of benzene in the groundwater sample for monitoring well MW-03 at concentrations below the respective MTCA Method A Cleanup Levels. Laboratory results reported non-detect concentrations for all analytes in CW-01 and CW-02.



4.1.1 Hydraulic Results

The groundwater flow direction, as determined by this sampling and monitoring event, is north-northwest with a hydraulic gradient of 0.026 (0.85-ft change in groundwater depth over 33-feet), which is consistent with site geomorphology. A groundwater elevation map is presented as Figure 4.

4.1.2 Data Quality

Samples were shown as received by the laboratory at an acceptable temperature. Results for Fulcrum's field duplicate were within an acceptable range of variance. Qualifiers were not present in the laboratory quality control (QC) sample results report. Based on reported analytical results, identified cleanup standards, and the absence of lab data qualifiers, it is Fulcrum's opinion that field and laboratory data quality results confirm acceptable accuracy of analytical data.

5.0 DISCUSSION

Review of current groundwater analytical data indicates the following:

- **CW-01 and CW-02:** Analytical results for groundwater samples collected from CW-01 and CW-02 were reported as non-detect concentrations for gasoline-range hydrocarbons, benzene, toluene, ethyl benzene, and xylene at the laboratory method detection limit.
- MW-03: Analytical results for groundwater samples collected from MW-03 reported detectable concentrations of benzene below MTCA Method A cleanup levels. Analytical results reported nondetect concentrations for Gasoline-range hydrocarbons, toluene, ethyl benzene, and xylene at the laboratory method detection limit.
- **MW-04:** Analytical results for groundwater samples collected from MW-04 reported detected concentrations of gasoline-range hydrocarbons, toluene, and ethylbenzene below MTCA Method A cleanup levels. Benzene was detected above MTCA Method A cleanup levels. Analytical results reported non-detect concentrations for toluene at the laboratory method detection limit.
- **MW-06:** This well was filled with ice and was not sampled during this event.

The December 2017 groundwater analytical data indicates contaminant concentrations in all wells to be below MTCA method A cleanup levels with the exception of MW-04.

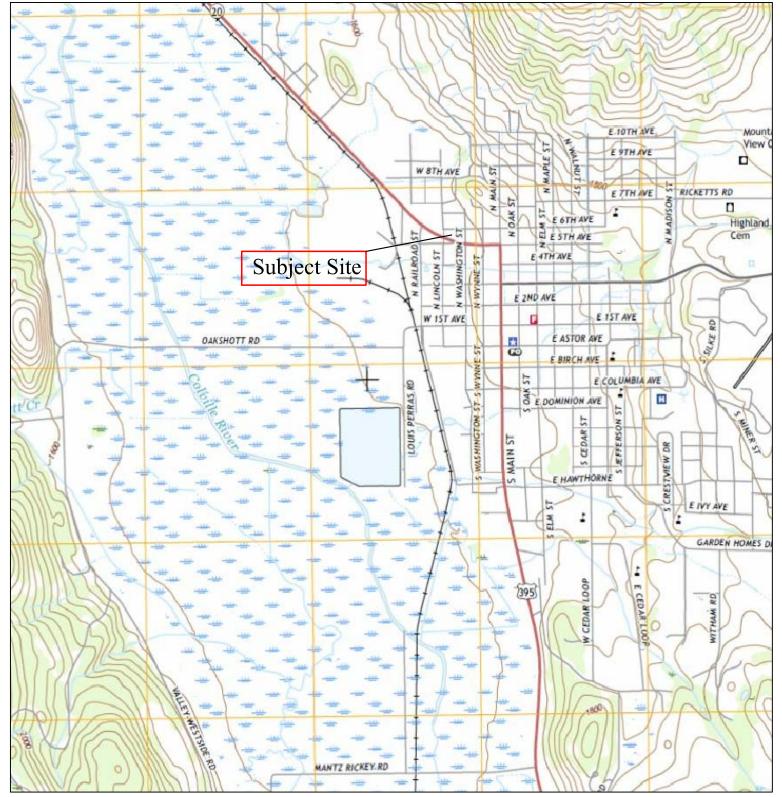
6.0 **RECOMMENDATIONS**

Based on the results of this investigation, Fulcrum recommends continued monitoring of existing groundwater monitoring wells to further characterize site groundwater.



FIGURES

Whitten Oil Groundwater Monitoring December 2017 Sampling Report



LEGEND

Map Location



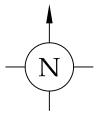


Figure 1: General Site Location Map

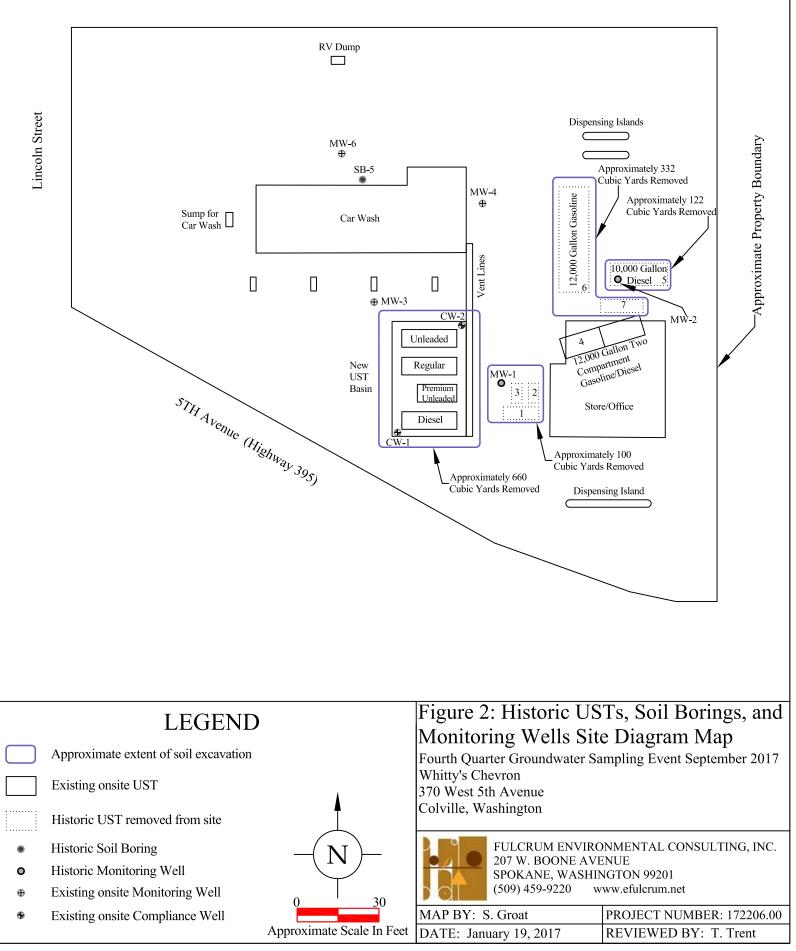
Fourth Quarter Groundwater Sampling Event September 2017 Whitty's Chevron 370 West 5th Avenue Colville, Washington



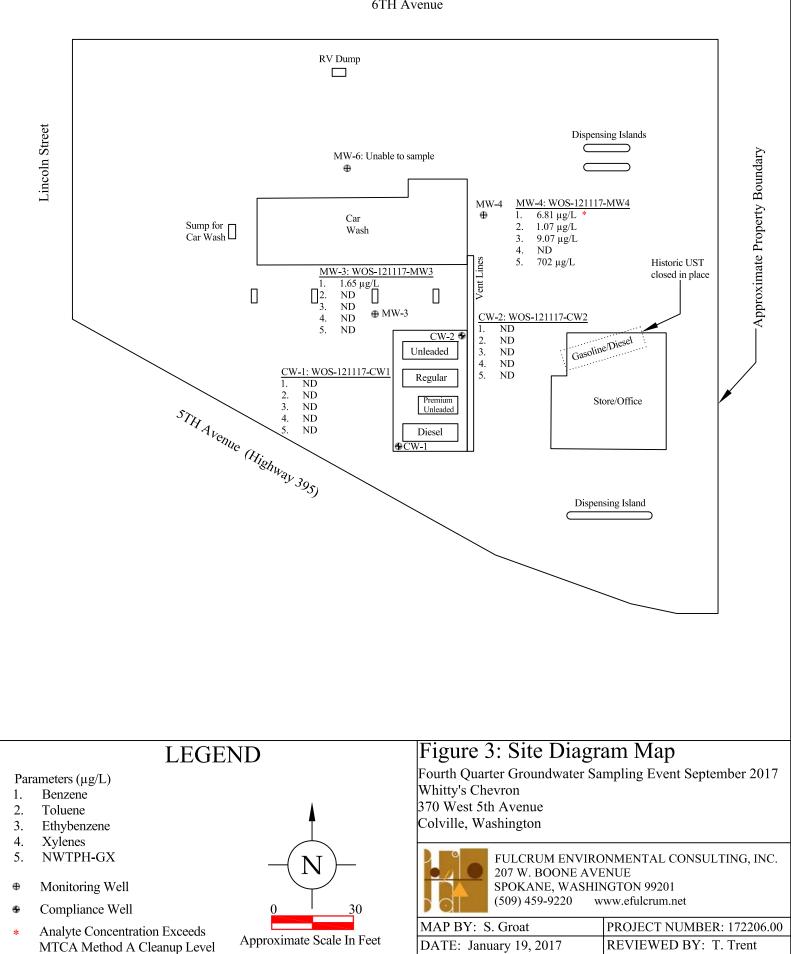
FULCRUM ENVIRONMENTAL CONSULTING, INC. 207 W. BOONE AVENUE SPOKANE, WASHINGTON 99201 (509) 459-9220 www.efulcrum.net

MAP B	Y: S. Groat
DATE:	January 19, 2017

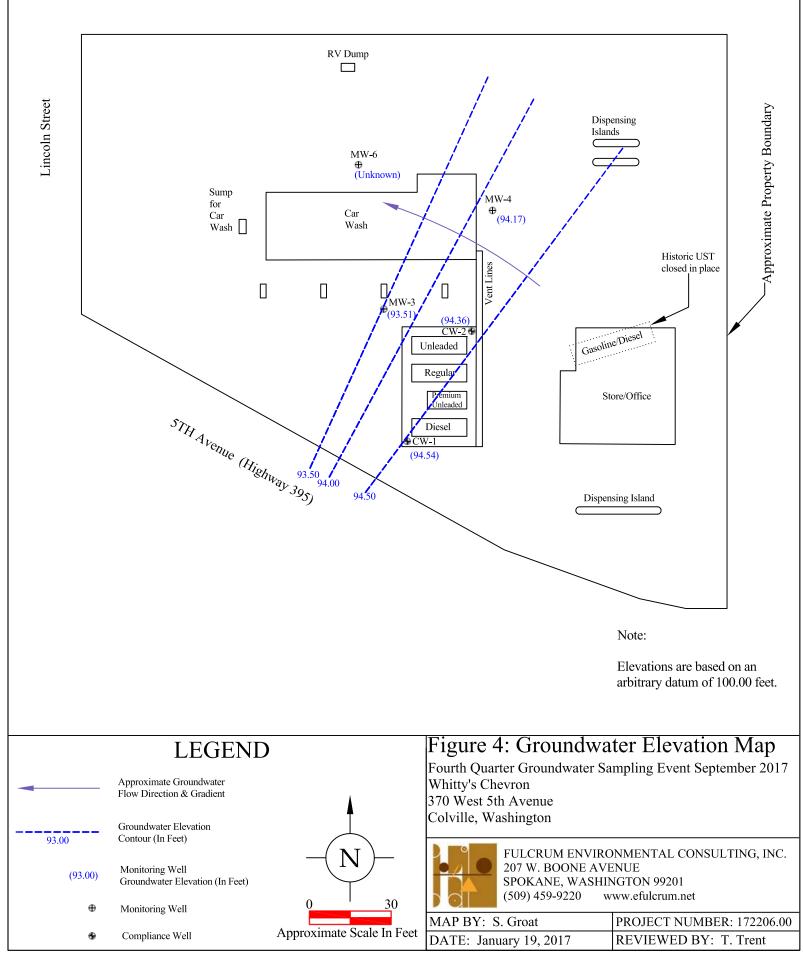
PROJECT NUMBER: 172206.00 REVIEWED BY: T. Trent 6TH Avenue



6TH Avenue



6TH Avenue





APPENDIX A

Professional Certifications

Whitten Oil Groundwater Monitoring December 2017 Sampling Report

STATE OF WASHINGTON DEPARTMENT OF LICENSING – BUSINESS AND PROFESSIONS DIVISION THIS CERTIFIES THAT THE PERSON OR BUSINESS NAMED BELOW IS AUTHORIZED AS A

GEOLOGIST HYDROGEOLOGIST

TRAVIS LYLE TRENT FULCRUM ENVIRONMENTAL CONSULT. 207 WEST BOONE AVENUE SPOKANE WA 99201

> **364** License Number

Same Same

01/08/2002 Issued Date **06/06/2019** Expiration Date

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PL-630-159 (R/3/16)



APPENDIX B

Historic Data

Whitten Oil Groundwater Monitoring December 2017 Sampling Report

HISTORIC GROUNDWATER ELEVATION AND ANALYTICAL DATA

Whitty's Chervon

370 West Fifth Avenue Colville, Washington

Boring	Sampling	ERP	DS	TD	TPH	NWTPH-Gx	В	Т	Е	Х
D	Date	(feet)	(feet)	(feet)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
SB-1	1/8/1990	100.20		15.00						
SB-2	1/8/1990	99.39	10.00	15.00	ND	ND	ND	ND	ND	ND
SB-3	1/9/1990	99.30		15.00						
SB-4	1/9/1990	98.96	5.00	15.00	ND	ND	ND	ND	ND	ND
SB-5	1/9/1990	99.29	5.00	15.00	1,220		0.476	1.38	5.62	50.2
SB-6	1/9/1990	97.87		15.00						
Well	Sampling	ERP	DTW	GWE	TPH	NWTPH-Gx	В	Т	E	Х
ID	Date	(feet)	(feet)	(feet)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
CW-1	1/10/1990	99.50	5.82	<i>93.68</i>						
C W-1	9/13/2017	99.50 99.50	5.82 5.91	93.59		ND	ND	ND	ND	ND
	12/11/2017	99.50	4.96	94.54		ND	ND	ND	ND	ND
~~~										
CW-2	1/10/1990	99.01	5.33	<i>93.68</i>					 NID	
	9/13/2017 12/11/2017	99.01 99.01	5.64 4.65	93.36 94.36		ND ND	ND ND	ND ND	ND ND	ND ND
	12/11/2017	99.01	4.05	94.50		ND	ND	ND	ND	ND
MW-1	1/10/1990	100.00	5.59	94.41	ND		ND	ND	ND	ND
D	ecommissioned									
MW-2	1/10/1990	98.92	4.51	94.41	2,460		1,643.0	409.00	ND	2955.00
	ecommissioned	<i>y</i> 0. <i>y</i> <b>2</b>	1.01	>	2,100		1,01010	107.00	112	
MW-3	1/10/1990	98.56	5.77	92.79	ND		ND	ND	ND	ND
1111-5	9/13/2017	98.56	5.55	93.02		131.00	ND	ND	ND	ND
	12/11/2017	98.56	5.05	93.51		ND	1.65	ND	ND	ND
	12/11/2017	98.56	5.05	93.51		ND	1.60	ND	ND	ND
MW-4	1/10/1990	98.27	4.06	94.21	3,050		118	23.00	ND	284.00
101 00 -4	9/13/2017	98.27 98.27	4.00 5.32	94.21 92.96	5,050	558.00	4.03	23.00 ND	1.51	284.00 1.46
	9/13/2017	98.27 98.27	5.32	92.90 92.96		547.00	4.03 ND	ND	ND	ND
	12/11/2017	98.27	4.13	94.17		702.00	6.81	1.07	9.07	ND
MW-6	1/10/1990	97.27	9.01	88.26	ND		9.00	5.00	15.00	80.00
	9/13/2017	97.27				ND	ND	ND	ND	ND
	12/11/2017	97.27								
2001 MTC	CA Method A C	leanup Le	vels for Gr	oundwater	NE	800	5	1000	700	1000

### Notes :

MTCA Method A exceedences shown in bold

Historic Data not collected by Fulcrum shown in italics

NE

Not Established. Indvidual analyte thresholds for Total Petroleum Hydrocarbons (TPH) have not been establish are referenced as the appropriate regulatory values above

TPH	Total Petroleum Hydrocarbons
TD	Total Boring Depth
DS	Depth Sampled
ERP	Elevation of riser pipe based on an arbitrary datum of 100.00 feet
DTW	Depth to water
GWE	Groundwater elevation based on an arbitrary datum of 100.00 feet
NWTPHGx	Northwest total petroleum hydrocarbons as gasoline;

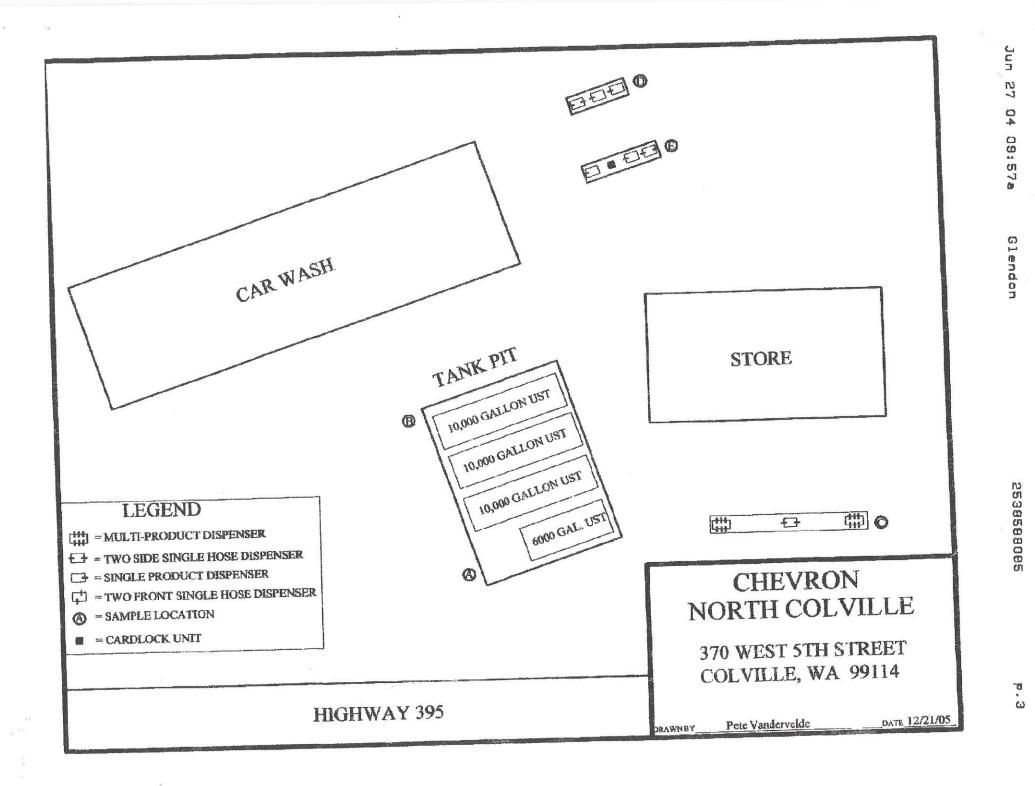
Notes :	
BTEX	Benzene, toluene, ethylbenzene and total xylenes
μg/L	micrograms per liter or parts per billion
ND	Not detected in concentrations exceeding laboratory method detection limit
	Not available, not tested, not measured



## **APPENDIX C**

2005 Soil Sampling Results

Whitten Oil Groundwater Monitoring December 2017 Sampling Report



## TABLE 1 SOIL SAMPLE RESULTS CHEVRON NORTH COLVILLE

DEPTH OF SAMPLE	15'	14	5	5'	5
ANALYSES NWTPH-OIL	2-A <100	2-B <100 <10	2-C <100 <10	2-D <100 <10	2-E <100 <10
NWTPH-DIESEL NWTPH-GAS	<u>&lt;10</u> 8	<5.0	<5.0	<5.0	<5.0
BENZENE	<0.025	Antoine and an an an and an	Contraction , surgering and the cal	Contraction of the second second	Contraction of the second second
ETHYLBENZENE MTBE	0.12	<0.025 <0.025	<0.025 <0.025	<0.025 <0.025	<0.025 <0.025
TOLUENE	0.229	<0.05 <0.05	0.111	0.066	<0.05 <0.05
TOTAL LEAD	13	N/A	N/A	N/A	N/A

N/A = NOT ANALYZED (verifys analyte is below cleanup standards for highest NWTPH-G concentration reported)

## BOLDED RESULTS - ABOVE CLEANUP STANDARDS

ITALICIZED RESULTS = ESTIMATED CONCENTRATION. RESULT IS ABOVE NORMAL CALIBRATION RANGE. FINAL RESULT IS MOST LIKELY HIGHER <1.25 ?= SAMPLE METHOD DETECTION LIMIT WAS DILUTED ABOVE CLEANUP STANDARD DUE TO HIGH CONCENTRATION OF OTHER ANALYTE DETECTED Glendon

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Rush

12/16/2005	P.O.#: Project: Client 1D:	Pd Ck #7160319036 Whitton Oil 2-A
incomental Solutions Inc	Sample Matrix:	Soil
Northwest Environmental Solutions, Inc.		12/08/2005
PO Box 1583	Date Received.	12/12/2005
Gunner, WA 98390	Spectra Project:	2005120100
Attn: rete vanderveide	Spectra Number:	

An	alyte	Kesult	Units	Method
Ules		~IÚ	mg/Kg	NWITH-D
Oil		<100	mg/Kg	NM IAH-N
Gas	oline	8	mg/K.g	NWIPH-G
Ben	zene	<0.025	mg/Kg	2M240 2200B
Ethy	ylbenzene	0.12	mg/Kg	5 w 840 8200M
Met	thyl-ten-Butyl Ether	~0.025	mg/Kg	SW 840 82000
Tol	nene	0.229	mg/Kg	5W840 52005
Ìot	ai Xylenca	0.69	mg/Kg	5 W 840 820VD

Sunnapar	Recovery	Norther Me
Tabayar 20	3.5.2	n.whell A
d. Harmen Annanaharman	213	NWTPH.C
p /%/prenys	- ue	فللافة والافتحاج

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# SPECTRA Laboratories 2221 Ross Way * Tacoma, WA 98421 * (253) 272-4850 * Fax (253) 572-9838 * www.specira-lab.com

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12/16/2005 Northwest Environmental Solutions, Inc.	Project: Client ID: Sample Matrix: Date Sampled:	Pd Ck #7160319036 Whitton Oil 2-B Soil 12/08/2005
PO Box 1583 Sumner, WA 98390 Attn: Pete Vandervelde	Date Received: Spectra Project: Spectra Number:	

Analyte	Result	Units	Method
Diesel	<10	mg/Kg	NWTPH-D
Oil	<100	mg/Kg	NWTPH-D
20-01 (KUR3	<5	mg/Kg	NWTPH-G
Gasoline	<0.025	mg/Kg	SW846 8260B
Benzene	<0.025	mg/Kg	SW846 8260B
Ethylbenzcne		mg/Kg	SW846 8260B
Methyl-tert-Butyl Ether	<0.025		SW846 8260B
Toluenc	<0.05	mg/Kg	
Total Xylenes	<0.05	mg/Kg	SW846 8260B

Surrogenic	Kabovery	Method
and a state of the	118	NWIPH-G
Tobane-15 4-Basserfluorobenzeue	111	NWIPH-U
p-Terphynyl	60	HWIPH-D

### SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager e6/ith 

Page 2 of 5

ROM

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Pd Ck #7160319036 P.O.#: Whitton Oil Project: 12/16/2005 2-C Client ID: Sample Matrix: Soil Northwest Environmental Solutions, Inc 12/08/2005 Date Sampled: PO Box 1583 Date Received: 12/12/2005 Summer, WA 98390 Spectra Project: 2005120166 Attn: Pete Vandervelde Spectra Number: 3 Rush

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Analyte	Result	Units	Method
Diesel	<10	mg/K.g	NWTPH-D
Oil	<100	mg/Kg	NWTPH-D
Gasoline	<5	mg/Kg	NWTPH-G
Benzene	<0.025	mg/Kg	SW846 8260B
Ethylbenzene	<0.025	mg/Kg	SW846 8260B
Methyl-tert-Butyl Ether	<0.025	mg/Kg	SW846 8260B
Tolucne	0.111	mg/Kg	SW846 8260B
Total Xylenes	0.099	mg/Kg	SW846 8260B

SUTOBAR	Accovery	Method
Construction and a second se	111	NWTPH-G
1'elastic+db		
& Brumalluorobeaseac	119	NWTPK-C
p-Tanhany!	62	NWTPH-D

### SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager naijjh 12411020 10 5000 11-10/01/11 10/01 01 0201141 Page 3 of 5

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# SPECTRA Laboratories

2221 Ross Way * Tacoma, WA 98421 * (253) 272-4850 * Fax (253) 572-9838 * www.spectra-lab.com

12/16/2005 Northwest Environmental Solutions, Inc PO Box 1583 Summer, WA 98390	Project: Client ID: Sample Matrix:	Pd Ck #7160319036 Whitton Oil 2-D Soil 12/08/2005 12/12/2005 2005120166
Attn: Pete Vandervelde	Spectra Number:	

Analyte	Result	Units	Method
Diesel	<10	ing/Kg	NWTPH-D
Oil	<100	mg/Kg	NWTPH-D
	<\$	mg/Kg	NWTPH-G
Gasoline	<0.025	mg/Kg	SW846 8260B
Benzene	<0.025	mg/Kg	SW846 8260B
Ethylbenzene		mg/Kg	SW846 8260B
Methyl-tert-Butyl Ether	<0.025		SW846 8260B
Toluene	0.066	mg/Kg	SW846 8260B
Total Xylenes	0.081	mg/Kg	3 W 540 820VD

Recovery	Method
115	NWTHH-G
112	NWTH-G
76	NWTPH-D
	115

## SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager adigh Page 4 of 5

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# **RA** Laboratories 2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com

12/16/2005

Pd Ck #7160319036 P.O.#: Whitton Oil Project: 2-E Client ID: Sample Matrix: Soil Northwest Environmental Solutions, Inc 12/08/2005 Date Sampled: PO Box 1583 Date Received: 12/12/2005 Summer, WA 98390 Spectra Project: 2005120166 Attn: Pete Vandervelde Spectra Number: 5 Rush

.. ..

Analyte	Result	Units	Method
Diesel	<10	mg/Kg	NWTPH-D
Oil	<100	mg/Kg	NWTPH-D
Gasoline	<5	mg/Kg	NWTPH-G
Benzenc	<0.025	mg/Kg	SW846 8260B
Ethylbenzene	<0.025	mg/Kg	SW846 8260B
Methyl-tert-Butyl Ether	<0.025	mg/Kg	SW846 8260B
Toluene	<0.05	mg/Kg	SW846 8260B
Total Xylenes	<0.05	mg/Kg	SW846 8260B

Surveysie	Reservery	Melhod
and an and a state of the state	112	NWITH
Icineus-q ₂	113	NWITH-O
4-目和Internormation	14.7.5.0	NW791453
p-Terphenyl	62	MAN I MISSIN

### SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager 

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## APPENDIX D

Laboratory Analytical Results



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

#### **Fulcrum Environmental** Amanda Johnson 207 W Boone Ave. Spokane, WA 99201

RE: Whitten Oil Work Order Number: 1712131

December 15, 2017

### **Attention Amanda Johnson:**

Fremont Analytical, Inc. received 5 sample(s) on 12/13/2017 for the analyses presented in the following report.

### Gasoline by NWTPH-Gx

### Volatile Organic Compounds by EPA Method 8260C

This report consists of the following:

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

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

Thank you for using Fremont Analytical.

Sincerely,

Chelsea Ward Project Manager

**CC:** Scott Groat Travis Trent

DoD/ELAP Certification #L17-135, ISO/IEC 17025:2005 ORELAP Certification: WA 100009-007 (NELAP Recognized)



CLIENT:Fulcrum EnvironmentalProject:Whitten OilWork Order:1712131		Work Order S	Sample Summary
Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1712131-001	WDS-121117-MW03	12/11/2017 12:55 PM	12/13/2017 11:01 AM
1712131-002	WDS-121117-MW04	12/11/2017 11:32 AM	12/13/2017 11:01 AM
1712131-003	WDS-121117-CW1	12/11/2017 1:16 PM	12/13/2017 11:01 AM
1712131-004	WDS-121117-CW2	12/11/2017 11:30 AM	12/13/2017 11:01 AM
1712131-005	WDS-121117-MW07	12/11/2017 1:30 PM	12/13/2017 11:01 AM



**Case Narrative** 

WO#: **1712131** Date: **12/15/2017** 

CLIENT:Fulcrum EnvironmentalProject:Whitten Oil

WorkOrder Narrative: I. SAMPLE RECEIPT:

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

### II. GENERAL REPORTING COMMENTS:

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

The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples to ensure method criteria are achieved throughout the entire analytical process.

#### III. ANALYSES AND EXCEPTIONS:

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

## **Qualifiers & Acronyms**



WO#: **1712131** Date Reported: **12/15/2017** 

### Qualifiers:

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

Acronyms:

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



Client:Fulcrum EnvironmentalCollection Date: 12/11/2017 12:55:00													
Project: Whitten Oil													
Lab ID: 1712131-001		Matrix: G	round	lwater									
Client Sample ID: WDS-121117-MW03													
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed							
Gasoline by NWTPH-Gx				Batc	h ID:	19183 Analyst: NG							
Gasoline	ND	50.0		µg/L	1	12/14/2017 5:50:04 AM							
Surr: Toluene-d8	104	65 - 135		%Rec	1	12/14/2017 5:50:04 AM							
Surr: 4-Bromofluorobenzene	91.9	65 - 135		%Rec	1	12/14/2017 5:50:04 AM							
Volatile Organic Compounds by	EPA Method	<u>8260C</u>		Batc	h ID:	19183 Analyst: NG							
Benzene	1.65	1.00		μg/L	1	12/14/2017 5:50:04 AM							
Toluene	ND	1.00		µg/L	1	12/14/2017 5:50:04 AM							
Ethylbenzene	ND	1.00		µg/L	1	12/14/2017 5:50:04 AM							
m,p-Xylene	ND	1.00		µg/L	1	12/14/2017 5:50:04 AM							
o-Xylene	ND	1.00		µg/L	1	12/14/2017 5:50:04 AM							
Surr: Dibromofluoromethane	103	45.4 - 152		%Rec	1	12/14/2017 5:50:04 AM							
Surr: Toluene-d8	101	40.1 - 139		%Rec	1	12/14/2017 5:50:04 AM							
Surr: 1-Bromo-4-fluorobenzene	90.9	64.2 - 128		%Rec	1	12/14/2017 5:50:04 AM							



Client: Fulcrum Environmental	Collection Date: 12/11/2017 11:32:00 Al												
Project: Whitten Oil													
Lab ID: 1712131-002		Matrix: Groundwater											
Client Sample ID: WDS-121117-MW04													
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed							
Gasoline by NWTPH-Gx				Batc	h ID:	19183 Analyst: NG							
Gasoline	702	50.0		μg/L	1	12/14/2017 6:18:39 AM							
Surr: Toluene-d8	104	65 - 135		%Rec	1	12/14/2017 6:18:39 AM							
Surr: 4-Bromofluorobenzene	103	65 - 135		%Rec	1	12/14/2017 6:18:39 AM							
Volatile Organic Compounds by E	PA Method	8260C		Batc	h ID:	19183 Analyst: NG							
Benzene	6.81	1.00		μg/L	1	12/14/2017 6:18:39 AM							
Toluene	1.07	1.00		µg/L	1	12/14/2017 6:18:39 AM							
Ethylbenzene	9.07	1.00		µg/L	1	12/14/2017 6:18:39 AM							
m,p-Xylene	ND	1.00		µg/L	1	12/14/2017 6:18:39 AM							
o-Xylene	ND	1.00		µg/L	1	12/14/2017 6:18:39 AM							
Surr: Dibromofluoromethane	103	45.4 - 152		%Rec	1	12/14/2017 6:18:39 AM							
Surr: Toluene-d8	100	40.1 - 139		%Rec	1	12/14/2017 6:18:39 AM							
Surr: 1-Bromo-4-fluorobenzene	102	64.2 - 128		%Rec	1	12/14/2017 6:18:39 AM							



Client: Fulcrum Environmental	al <b>Collection Date:</b> 12/11/2017 1:16:									
Project: Whitten Oil										
Lab ID: 1712131-003		Matrix: Groundwater								
Client Sample ID: WDS-121117-CV	V1									
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed				
Gasoline by NWTPH-Gx				Batc	h ID: ´	19183 Analyst: NG				
Gasoline	ND	50.0		μg/L	1	12/14/2017 6:47:10 AM				
Surr: Toluene-d8	105	65 - 135		%Rec	1	12/14/2017 6:47:10 AM				
Surr: 4-Bromofluorobenzene	95.2	65 - 135		%Rec	1	12/14/2017 6:47:10 AM				
Volatile Organic Compounds by I	PA Method	8260C		Batc	h ID: ´	19183 Analyst: NG				
Benzene	ND	1.00		μg/L	1	12/14/2017 6:47:10 AM				
Toluene	ND	1.00		µg/L	1	12/14/2017 6:47:10 AM				
Ethylbenzene	ND	1.00		µg/L	1	12/14/2017 6:47:10 AM				
m,p-Xylene	ND	1.00		µg/L	1	12/14/2017 6:47:10 AM				
o-Xylene	ND	1.00		µg/L	1	12/14/2017 6:47:10 AM				
Surr: Dibromofluoromethane	103	45.4 - 152		%Rec	1	12/14/2017 6:47:10 AM				
Surr: Toluene-d8	101	40.1 - 139		%Rec	1	12/14/2017 6:47:10 AM				
Surr: 1-Bromo-4-fluorobenzene	94.2	64.2 - 128		%Rec	1	12/14/2017 6:47:10 AM				



Client: Fulcrum Environmental	Collection Date: 12/11/2017 11:30:00 A										
Project: Whitten Oil											
Lab ID: 1712131-004		Matrix: Groundwater									
Client Sample ID: WDS-121117-CV	V2										
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed					
Gasoline by NWTPH-Gx				Batc	h ID: 19	183 Analyst: NG					
Gasoline	ND	50.0		μg/L	1	12/14/2017 7:15:48 AM					
Surr: Toluene-d8	99.9	65 - 135		%Rec	1	12/14/2017 7:15:48 AM					
Surr: 4-Bromofluorobenzene	89.2	65 - 135		%Rec	1	12/14/2017 7:15:48 AM					
Volatile Organic Compounds by E	PA Method	8260C		Batc	h ID: 19	183 Analyst: NG					
Benzene	ND	1.00		μg/L	1	12/14/2017 7:15:48 AM					
Toluene	ND	1.00		µg/L	1	12/14/2017 7:15:48 AM					
Ethylbenzene	ND	1.00		µg/L	1	12/14/2017 7:15:48 AM					
m,p-Xylene	ND	1.00		µg/L	1	12/14/2017 7:15:48 AM					
o-Xylene	ND	1.00		µg/L	1	12/14/2017 7:15:48 AM					
Surr: Dibromofluoromethane	103	45.4 - 152		%Rec	1	12/14/2017 7:15:48 AM					
Surr: Toluene-d8	101	40.1 - 139		%Rec	1	12/14/2017 7:15:48 AM					
Surr: 1-Bromo-4-fluorobenzene	88.2	64.2 - 128		%Rec	1	12/14/2017 7:15:48 AM					



Client: Fulcrum Environmental	al <b>Collection Date:</b> 12/11/2017 1:30:00											
Project: Whitten Oil												
Lab ID: 1712131-005				Matrix: G	roundv	vater						
Client Sample ID: WDS-121117-MW07												
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed						
Gasoline by NWTPH-Gx				Batc	h ID: 1	9183 Analyst: NG						
Gasoline	ND	50.0		µg/L	1	12/14/2017 7:44:29 AM						
Surr: Toluene-d8	101	65 - 135		%Rec	1	12/14/2017 7:44:29 AM						
Surr: 4-Bromofluorobenzene	90.0	65 - 135		%Rec	1	12/14/2017 7:44:29 AM						
Volatile Organic Compounds by EF	A Method	8260C		Batc	h ID: 1	9183 Analyst: NG						
Benzene	1.60	1.00		µg/L	1	12/14/2017 7:44:29 AM						
Toluene	ND	1.00		µg/L	1	12/14/2017 7:44:29 AM						
Ethylbenzene	ND	1.00		µg/L	1	12/14/2017 7:44:29 AM						
m,p-Xylene	ND	1.00		µg/L	1	12/14/2017 7:44:29 AM						
o-Xylene	ND	1.00		µg/L	1	12/14/2017 7:44:29 AM						
Surr: Dibromofluoromethane	103	45.4 - 152		%Rec	1	12/14/2017 7:44:29 AM						
Surr: Toluene-d8	102	40.1 - 139		%Rec	1	12/14/2017 7:44:29 AM						
Surr: 1-Bromo-4-fluorobenzene	88.9	64.2 - 128		%Rec	1	12/14/2017 7:44:29 AM						

Client ID: LCSW Batch ID: 19183 Analys	Prep Date:12/13/2017RunNo:40478alysis Date:12/13/2017SeqNo:779605owLimitHighLimitRPD Ref Val%RPDRPDLimitQual65135
Analyte     Result     RL     SPK value     SPK Ref Val     %REC     Lowl       Gasoline     524     50.0     500.0     0     105	owLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Gasoline 524 50.0 500.0 0 105	-
	65 135
Surr: Toluene-d8 24.7 25.00 98.9	65 135
	65 135
Surr: 4-Bromofluorobenzene         24.6         25.00         98.2	65 135
Sample ID LCSD-19183 SampType: LCSD Units: µg/L Pre	Prep Date: 12/13/2017 RunNo: 40478
Client ID: LCSW02 Batch ID: 19183 Analys	alysis Date: 12/13/2017 SeqNo: 779604
Analyte Result RL SPK value SPK Ref Val %REC Low	owLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Gasoline 530 50.0 500.0 0 106	65 135 523.7 1.26 20
Surr: Toluene-d8 24.9 25.00 99.5	65 135 0
Surr: 4-Bromofluorobenzene24.425.0097.4	65 135 0
Sample ID MB-19183 SampType: MBLK Units: µg/L Pre	Prep Date: 12/13/2017 RunNo: 40478
Client ID: MBLKW Batch ID: 19183 Analys	alysis Date: 12/13/2017 SeqNo: 779606
Analyte Result RL SPK value SPK Ref Val %REC Low	owLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Gasoline ND 50.0	
Surr: Toluene-d8 25.4 25.00 101	65 135
Surr: 4-Bromofluorobenzene         22.9         25.00         91.5	65 135
Sample ID 1712124-003ADUP SampType: DUP Units: µg/L Pre	Prep Date: 12/13/2017 RunNo: 40478
Client ID: BATCH Batch ID: 19183 Analys	alysis Date: 12/14/2017 SeqNo: 779595
Analyte Result RL SPK value SPK Ref Val %REC Low	owLimit HighLimit RPD Ref Val %RPD RPDLimit Qual
Gasoline ND 50.0	0 30
Surr: Toluene-d8 26.4 25.00 106	65 135 0
Surr: 4-Bromofluorobenzene         22.7         25.00         90.8	65 135 0

**Fremont** Analytical



#### Work Order: 1712131

CLIENT: Fulcrum Environmental

### QC SUMMARY REPORT

### Volatile Organic Compounds by EPA Method 8260C

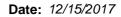
Project: Whitten Oil						Volatile	Organi	c Compour	ids by EPA	A Method	8260C
Sample ID LCS-19183	SampType: LCS			Units: µg/L		Prep Da	te: 12/13/2	2017	RunNo: 404	477	
Client ID: LCSW	Batch ID: 19183					Analysis Da	te: 12/13/2	2017	SeqNo: 779	9589	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	21.2	1.00	20.00	0	106	69.3	132				
Toluene	20.8	1.00	20.00	0	104	61.3	145				
Ethylbenzene	20.6	1.00	20.00	0	103	72	130				
m,p-Xylene	40.8	1.00	40.00	0	102	70.3	134				
o-Xylene	20.3	1.00	20.00	0	101	72.1	131				
Surr: Dibromofluoromethane	25.9		25.00		104	45.4	152				
Surr: Toluene-d8	25.5		25.00		102	40.1	139				
Surr: 1-Bromo-4-fluorobenzene	26.4		25.00		106	64.2	128				

Sample ID LCSD-19183	SampType: LCS	SD		Units: µg/L		Prep Date:	12/13/2	2017	RunNo: <b>40</b> 4	477	
Client ID: LCSW02	Batch ID: 191	83				Analysis Date:	12/13/2	2017	SeqNo: 779	9588	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	20.1	1.00	20.00	0	100	69.3	132	21.21	5.59	20	
Toluene	19.6	1.00	20.00	0	97.8	61.3	145	20.75	5.93	20	
Ethylbenzene	19.4	1.00	20.00	0	97.2	72	130	20.60	5.78	20	
m,p-Xylene	38.6	1.00	40.00	0	96.5	70.3	134	40.75	5.41	20	
o-Xylene	19.3	1.00	20.00	0	96.3	72.1	131	20.26	5.09	20	
Surr: Dibromofluoromethane	25.9		25.00		104	45.4	152		0		
Surr: Toluene-d8	25.4		25.00		102	40.1	139		0		
Surr: 1-Bromo-4-fluorobenzene	26.4		25.00		106	64.2	128		0		
Sample ID MB-19183	SampType: MB	LK		Units: µg/L		Prep Date:	12/13/2	2017	RunNo: <b>40</b> 4	477	
Client ID: MBLKW	Batch ID: 191	83				Analysis Date:	12/13/2	2017	SeqNo: 779	9590	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	ND	1.00									
Toluene	ND	1.00									
Ethylbenzene	ND	1.00									
m,p-Xylene	ND	1.00									

Fremont
Analytical

Work Order:1712131CLIENT:Fulcrum EnProject:Whitten Oil						Volatile	Organic	QC S Compoun	SUMMAI		
Sample ID MB-19183	SampType: MBLK			Units: µg/L		Prep Date	: 12/13/20 ⁻	17	RunNo: <b>40</b> 4	477	
Client ID: MBLKW	Batch ID: 19183					Analysis Date	: 12/13/20 [,]	17	SeqNo: 779	9590	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	HighLimit F	RPD Ref Val	%RPD	RPDLimit	Qual
o-Xylene	ND	1.00									
Surr: Dibromofluoromethane	25.4		25.00		102	45.4	152				
Surr: Toluene-d8	25.3		25.00		101	40.1	139				
Surr: 1-Bromo-4-fluorobenzene	22.6		25.00		90.4	64.2	128				
Sample ID 1712133-002ADUP	SampType: <b>DUP</b>			Units: µg/L		Prep Date	: 12/13/20 [,]	17	RunNo: 404	477	
Client ID: BATCH	Batch ID: 19183					Analysis Date	: <b>12/13/20</b>	17	SeqNo: 779	9579	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	HighLimit F	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	ND	1.00						0		30	
Toluene	ND	1.00						0		30	
Ethylbenzene	ND	1.00						0		30	
m,p-Xylene	ND	1.00						0		30	
o-Xylene	ND	1.00						0		30	
Surr: Dibromofluoromethane	25.6		25.00		103	45.4	152		0		
Surr: Toluene-d8	25.2		25.00		101	40.1	139		0		
Surr: 1-Bromo-4-fluorobenzene	22.7		25.00		90.6	64.2	128		0		
Sample ID 1712124-003ADUP	SampType: <b>DUP</b>			Units: µg/L		Prep Date	: 12/13/20	17	RunNo: 404	477	
Client ID: BATCH	Batch ID: 19183					Analysis Date	: 12/14/20 ⁻	17	SeqNo: 77	9569	

							te: 12/14/2	-	SeqNo: 779		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Benzene	ND	1.00						0		30	
Toluene	ND	1.00						0		30	
Ethylbenzene	ND	1.00						0		30	
m,p-Xylene	ND	1.00						0		30	
o-Xylene	ND	1.00						0		30	
Surr: Dibromofluoromethane	25.8		25.00		103	45.4	152		0		
Surr: Toluene-d8	25.3		25.00		101	40.1	139		0		
Surr: 1-Bromo-4-fluorobenzene	22.4		25.00		89.8	64.2	128		0		





Work Order:	1712131						2.00	SUMMARY REPORT		
CLIENT: Project:	Fulcrum Env Whitten Oil	ironmental	Volatile Organic Compounds by EPA Method 82600							
Sample ID 1712	124-003ADUP	SampType: <b>DUP</b>			Units: µg/L		Prep Date: 12/13/2017	RunNo: <b>40477</b>		
Client ID: BAT	СН	Batch ID: 19183					Analysis Date: 12/14/2017	SeqNo: <b>779569</b>		
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual		



## Sample Log-In Check List

С	ient Name:	FES	Work Order Numl	ber: 1712131	
Lo	ogged by:	Brianna Barnes	Date Received:	12/13/201	7 11:01:00 AM
<u>Cha</u>	in of Cust	ody			
1.	Is Chain of C	ustody complete?	Yes 🖌	No 🗌	Not Present
2.	How was the	sample delivered?	<u>FedEx</u>		
<u>Log</u>	In				
-	Coolers are p	present?	Yes 🖌	No 🗌	
4.	Shipping con	tainer/cooler in good condition?	Yes 🖌	No 🗌	
5.		s present on shipping container/cooler?	Yes 🖌	No 🗌	Not Required
6.	Was an atten	npt made to cool the samples?	Yes 🖌	No 🗌	
7.	Were all item	s received at a temperature of >0°C to 10.0°C*	Yes 🗹	No 🗌	
8.	Sample(s) in	proper container(s)?	Yes 🖌	No 🗌	
9.	Sufficient sar	nple volume for indicated test(s)?	Yes 🖌	No 🗌	
10.	Are samples	properly preserved?	Yes 🖌	No 🗌	
11.	Was preserva	ative added to bottles?	Yes 🗌	No 🗹	NA 🗌
12.	Is there head	space in the VOA vials?	Yes	No 🔽	NA 🗌
13.	Did all sample	es containers arrive in good condition(unbroken)?	Yes 🗹	No 🗌	
14.	Does paperw	ork match bottle labels?	Yes 🗹	No 🗌	
15.	Are matrices	correctly identified on Chain of Custody?	Yes 🖌	No 🗌	
16.	Is it clear what	at analyses were requested?	Yes 🖌	No 🗌	
17.	Were all hold	ing times able to be met?	Yes 🖌	No 🗌	
<u>Spe</u>	cial Handl	ing (if applicable)			
18.	Was client no	tified of all discrepancies with this order?	Yes	No 🗌	NA 🗹
	Person	Notified: Date			
	By Who	m: Via:	🗌 eMail 🗌 Ph	one 🗌 Fax 🛛	In Person
	Regardi				
	Client In	structions:			

#### Item Information

Item #	Temp ⁰C
Cooler	1.3
Sample	2.3

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

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	www.fremontanalytical.com		COC 1.2 - 2.22.17
Same Day (specify)	X Corections		×
10 Next Day	WAN 12/13	12/12/17 1700	arden S. Johnson
2 Day	Desiro	ide of this Agreement. Date/Time	each of the terms on the front and backside of this Agreement. Relinguished Date/Time
nd that I have verified Client's agreement to 3 Day	I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above and that I have	to this Agreement with	I represent that I am authorized to enter in
	O-Phosphate	de Sulfate Bromide	****Anions (Circle): Nitrate Nitrite Chloride
	Individual: Ag Al As B Ba Be Ca Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Si	TAL	**Metals (Circle): MTCA-5 RCRA-8 Priority Pollutants
SW = Storm Water, WW = Waste Water Turn-around Time:	SL = Solid, W = Water, DW = Drinking Water, GW = Ground Water,	O = Other, P = Product, S = Soil, SD = Sediment,	*Matrix: A = Air, AQ = Aqueous, B = Bulk, O = Other,
and the dependence of the structure of the second state.			10
enterretes en a contrastento e con a contras de a so		101 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	9
A CONTRACT OF A			00
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· 영상 및 정상 및 영상 및 · · · · · · · · · · · · · · · · · ·		NA	6 TRIP BLANK NA
জন কৰা কাজন জনাত প্ৰস্থায়ক কা এজনাপ ন লাইলে। জানজা ৫. ৯ জ		1330 1	5 V -MW07 V
		1130	4 - CW2
한 역동하고, 또 정영문지 않는 것이 없다. 문서 아이들은 지난 것에 가지 않는 것이 가지 않는 것이		1316	3 - CW1
1. We work the second s second second secon second second sec		1132	2 - MW04
2014년 1월 1998년 1월 1997년 1997년 1월 1997년 1997년 1월 1997년 1월 199			12/11/17 MW03 12/11/17
Comments	20 430 000 30 00 000 00	Time (N	
		ole Sample Type	Sample
	PMEmail: ajohnson@efulcrum.net	_	Fax:
Sample Disposal:  Return to client  Sample Disposal by lab (after 30 days)	Johnson		Telephone: (509) 459-9220
na na si se sense na sense se na sense	Location: Colville, WA	9201	city, State, Zip: Spokane, WA 99201
thente childrum not	collected by: S. Groat /A. Johnson		Address: 207 W. BOOME AVE
ritase containers in.	Project No: 17 2206.00	ntal Cons.	client: Fulcrum Environmental Cons.
Special Remarks:	Her Oil - was and a sugar and a sugar	Fax: 206-352-7178	Analyzical
Laboratory Project No (internal): 1712131	Page: 1 of: 1	Tel: 206-352-3790	
Laboratory Services Agreement	Chain of Custody Record & Labo	3600 Fremont Ave N.	

	3	3600 Fremont Ave N.	Chain of Custody Record & Lab	Laboratory Services Agreement
		Seattle, WA 98103 Tel: 206-352-3790	Date: 12/12/17 Page: 1 of 1	Laboratory Project No (Internal): 1717131
		rax: 206-352-7178	Hen Oil	Special Remarks:
client Fulcrum Environmental Cons	onmental (	lons.	Project No: 17 2206.00	- Flease cc nerwits to:
Address: 207 W. BOOME AVE	Ave			- sgroat @ etwerum. net
City, State, Zp: Spokane, WA 99201	NA 99201		1	- thente enworum .new
Telephone: (509) 459-9220	120		REPORTO (PM): AMANDA JOLANSAN	Sample Disposal: Return to client Copy Disposal by Jab (after 30 days)
Fax:			PMEmail: ajohnson@efulcrum.net	
Sample Name	Sample Sample Date Time	e (Matrix)*	(23) (24) (25) (25) (25) (25) (25) (25) (25) (25	
1 WDS-121117-MW03	12/11/17 1255	- 'l		Comments
2 - MWOH	1132	6		
3 - W	1316	5	×	
+ - W2	1130	0	×	
5 & - MWOT	1330	0 1		
5 TRIP BUNK	NA NA			No trip blant received
0 7				HI/2: 48
10 *Matrix: A = Air, AQ = Aqueous B = Bulk O				
**Metals (Circle): MTCA-5 RCRA-8 p	Priority Pollutants TAL	L Individual:	Individuol: A& AI AS B Ba Be Ca Cd Co Cr Cu Fe He K Me Mn Mn Na Ni bh ch	later
*** Anions (Circle): Nitrate Nitrite	Chloride Sulfate	e Bromide	O-Phosphate Fluoride Nitrata+Nitrite	X Standard
I represent that I am authorized to enter into this Agreement a each of the terms on the front and backside of this Agreement.	enter into this Agre packside of this Agre	ement with F cement.	I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above and that I have each of the terms on the front and backside of this Agreement.	that I have verified Client's agreement to 3 Day
Relinquished Da * Amaroln S. Johnson		erime 12/12/17 1700	Referrent A 17 12 Date/Time	
x x x	**		Received Date/Time	Same Day
COC 1.2 - 2.22.17			www.fremontanalytical.com	(specify)

Page 1 of 2