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SAMPLING AND ANALYSIS PLAN PRE-INTERIM ACTION DESIGN INVESTIGATION

EMERALD GATEWAY SITE 3301 SOUTH NORFOLK STREET SEATTLE/TUKWILA, WASHINGTON

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1.0 INTRODUCTION

Farallon Consulting, L.L.C. (Farallon) has prepared this Sampling and Analysis Plan (SAP) on behalf of Prologis-Exchange 3301 South Norfolk LLC (Prologis) to present specific methodologies for the collection, handling, and analysis of samples that will be conducted during a pre-interim action design investigation for the property at 3301 South Norfolk Street in Seattle/Tukwila, Washington (herein referred to as the Emerald Gateway Site) (Figure 1). This SAP has been prepared in accordance with the Washington State Model Toxics Control Act Cleanup Regulation (MTCA) as established in Section 820 of Chapter 173-340 of the Washington Administrative Code WAC 173-340-820) and *Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies* revised December 2016, prepared by the Washington State Department of Ecology (Ecology) (2004).

Ecology has published Preliminary Cleanup Levels (PCULs) for the Lower Duwamish Waterway (LDW). The PCULs apply to upland sites that may have environmental transport pathways to the LDW and may impact surface water, sediments, or organisms in the LDW. The objective of the pre-interim action design investigation is to collect sufficient data to perform initial screening of environmental chemical concentrations to identify potential chemicals and transport pathways of concern. These data will be used to support the selection of cleanup standards and the design of an interim action and final cleanup action for the Emerald Gateway Site.

1.1 PURPOSE

The purposes of this SAP are to:

- Describe the pre-interim action design investigation scope of work;
- Identify sample locations and media, sample quantities, analytical methods, and documentation protocols for the sampling program;
- Describe standard operating procedures (SOPs) for field sampling of soil and groundwater; and
- Provide quality assurance (QA) and quality control (QC) protocols for field activities and laboratory analysis to ensure collection of representative and useable data.



2.0 PROJECT DESCRIPTION

This section provides a summary of the scope of work and Farallon's project organization and schedule.

2.1 SCOPE OF WORK

The scope of work for the pre-interim action design investigation was developed based on communications between Prologis, Farallon, and Ecology, which included a meeting conducted on May 15, 2019; a site visit conducted May 17, 2019; and email correspondence dated May 16 and May 22, 2019. The sampling locations for the pre-interim action design investigation are shown on Figure 1. Table 1 lists the sampling locations and provides the scope of work and rationale for each sampling location.

The pre-interim action design investigation includes:

- Advancement of 12 borings and collection of soil samples;
- Collection of reconnaissance groundwater samples from three borings;
- Installation and development of three monitoring wells;
- Redevelopment of 11 existing monitoring wells;
- Collection of depth-to-groundwater measurements and groundwater sampling from 14 monitoring wells;
- Completion of a tidal study; and
- Preparation of a Data Summary Report.

Table 2 shows the constituents of potential concern identified for the Emerald Gateway Site based on historical data compared to the most stringent PCULs. Analytical results from the pre-interim action design investigation will be compiled with historical data from the Emerald Gateway Site. These data will be used to further evaluate the constituents of potential concern and transport pathways for the Emerald Gateway Site.

2.2 **PROJECT ORGANIZATION AND RESPONSIBILITIES**

The project organization for conducting the scope of work described in the SAP, including identification of key personnel and their responsibilities, is presented below.

Regulatory Agency. Ecology is the lead regulatory agency for the Site. Ecology's Site manager for the Emerald Gateway Site is:

Ms. Jing Liu Washington State Department of Ecology Northwest Regional Office



3190 160th Avenue Southeast Bellevue, Washington 98008 Telephone: (425) 649-4310 jliu461@ecy.wa.gov

Project Contact. Farallon has been contracted by Prologis to plan and implement the SAP. The Project Contact for Prologis is:

Ms. Janet Frentzel Prologis, Inc. Pier 1, Bay 1 San Francisco, California 94111 Telephone: (425) 733-9431 jfrentzel@prologis.com

Project Principal. The Project Principal provides support for all project activities and reviews data and deliverables prior to their submittal to the Project Contact or Regulatory Agency.

Mr. Peter Jewett, L.G., L.E.G. Farallon Consulting, L.L.C. 975 5th Avenue Northwest Issaquah, Washington 98027 Telephone: (425) 295-0800 pjewett@farallonconsulting.com

Project Manager. The Project Manager has day-to-day responsibility for project implementation. The Project Manager will be responsible monitoring the quality of the technical and managerial aspects of the project, and implementing the SAP and corresponding corrective actions, if necessary. The Project Manager for Farallon is:

Mr. Pete Kingston, L.G. Farallon Consulting, L.L.C. 1809 7th Avenue Seattle, Washington 98101 Telephone: (425) 295-0800 pkingston@farallonconsulting.com

Project Data Manager. The Project Data Manager manages data as it is received from the laboratory and is responsible for data validation. Data validation responsibilities include reviewing laboratory reports, advising on data corrective action procedures, and performing QA/QC on analytical data reports. In addition, the Project Data Manager will directly transfer laboratory data



into an EQuIS environmental data management system database (EQuIS database) and the Ecology Environmental Information Management System. The Data Manager for Farallon is:

Mr. Thomas Metos Farallon Consulting, L.L.C. 975 5th Avenue Northwest Issaquah, Washington 98027 Telephone: (425) 295-0800 tmetos@farallonconsulting.com

Field Staff. Members of the field staff supervise contractor procedures, manage collection of samples, coordinate sample deliveries to the laboratory, and document field-sampling activities. Field Staff also will communicate progress updates to the Project Manager, including deviations from the SAP.

Laboratory – **Analytical Resources, Inc.** Analytical Resources, Inc. (ARI), of Tukwila, Washington will perform analytical services in support of the pre-interim action design investigation and will be responsible for implementing specific QA/QC requirements.

2.3 PROJECT SCHEDULE

The pre-interim action design investigation will be scheduled within 30 days following Ecology approval of this SAP.



3.0 FIELD PROCEDURES

This section summarizes the protocols and procedures that will be followed for field data collection. Farallon SOPs for fieldwork, including detailed step-by-step protocols, are provided in Appendix A.

3.1 SOIL SAMPLING

Soil samples will be collected from discrete depth intervals during drilling of borings. Boring locations will be marked and measured in the field prior to drilling. Locations may be adjusted as necessary based on access and utilities. Farallon will use the one-call and private utility location services to confirm the location of subsurface utilities in accordance with Farallon SOP GN-02 (Appendix A).

The borings will be drilled to depths of approximately 15 feet below ground surface (bgs) using a direct-push drill rig except for borings located proximate to transformers, which will be manually drilled with a hand auger to a depth of approximately 3 feet bgs. Boring locations that are accessible within building interiors will be drilled with a direct-push drill rig to a depth of 20 feet bgs to account for the elevated interior height of the concrete slab relative to the exterior ground surface. Soil samples will be collected continuously for lithologic description and potential laboratory analysis depending on the sampling location and available soil and groundwater data from proximate locations.

Soil samples will be collected from borings and handled in accordance with the requirements of Farallon SOP SL-01 (Appendix A); Section 4, Sample Handling; and Section 7, Field Documentation. Completed borings will be abandoned in accordance with the requirements of WAC 173-160-460, chip-sealed with bentonite to within 2 feet of the ground surface, and completed to grade with in-kind material (i.e., soil, cold patch asphalt, or concrete as appropriate).

3.2 RECONNAISSANCE GROUNDWATER SAMPLING

Reconnaissance groundwater samples will be collected from three borings at first-encountered groundwater (Figure 1). Reconnaissance groundwater sampling will be accomplished using a peristaltic pump and temporary disposable well screen. Samples will be collected in accordance with U.S. Environmental Protection Agency (EPA) low-flow methodology from each boring, which will be purged until visually clear prior to sampling directly into laboratory-supplied containers.

3.3 MONITORING WELL CONSTRUCTION, DEVELOPMENT, AND SURVEY

Monitoring well locations will be identified in advance and marked in the field. Locations may be adjusted as necessary based on access and utility locations. Farallon field staff will observe monitoring well drilling and installation and document observations as described in Section 7,



Field Documentation. Monitoring well construction and development will be performed in accordance with Farallon SOPs GW-01 and GW-02 (Appendix A).

Groundwater monitoring wells will be constructed in accordance with WAC 173-160-400 and will meet Washington State requirements for resource protection well construction. Monitoring wells will be installed using 2-inch-diameter Schedule-40 polyvinyl chloride well casings with a 0.010-inch slotted well screen. Monitoring well screen intervals will be set across the top of the first-encountered groundwater, which is anticipated to be encountered at a depth of approximately 8 feet bgs. Each monitoring well will extend a minimum of 5 feet into the water-bearing unit.

Each monitoring well filter pack will consist of 10/20 Colorado Silica Sand emplaced in the borehole annulus up to 1 foot above the top of the screen. The borehole will be sealed to within 2 feet of the surface with hydrated bentonite chips. The monitoring wells will be completed with flush-mounted steel monuments set in concrete.

New and existing monitoring wells will be developed using a submersible pump or Vactor truck. Each monitoring well will be developed until the majority of fine-grained sediment had been removed from the well screen and adjacent sand pack.

New and existing monitoring wells will be surveyed using the Washington State Plane North coordinates system and measuring the top of casing elevations in North American Vertical Datum of 1988 by a Washington State Professionally Licensed Land Surveyor.

3.4 GROUNDWATER MONITORING

A groundwater monitoring event will be conducted at new and existing permanent monitoring wells (Figure 1). The groundwater monitoring event will include measuring depth-to-groundwater and collecting groundwater samples from each monitoring well. Procedures for measuring depth to groundwater and low-flow groundwater sampling are provided in Farallon SOPs GW-03 and GW-04 (Appendix A). Farallon will record observations and field data on Field Report forms as described in Section 7, Field Documentation.

3.5 TIDAL STUDY

A tidal study will be conducted to evaluate potential tidal influence on shallow groundwater beneath the Emerald Gateway Site. Pressure transducers will be installed in two monitoring wells on the western property boundary proximate to the LDW, in one monitoring well on the central portion of the Emerald Gateway Site, and in one monitoring well between the western property boundary and the central portion of the Emerald Gateway Site. Groundwater elevations will be recorded in the four monitoring wells using pressure transducers and electronic data loggers over an approximate 48-hour period. Surface water elevations will be obtained for the LDW from nearby river gauging and tidal stations.



3.6 DECONTAMINATION PROCEDURES

Reusable equipment will be decontaminated in accordance with Farallon SOP EQ-01 (Appendix A).



4.0 SAMPLE HANDLING

This section discusses the sample designation and labeling and sample-handling methods to be used during the pre-interim action design investigation. The protocols discussed include sample containers, preservation and holding times, sample documentation, collection of QA/QC samples, and sample packaging and shipment.

4.1 SAMPLE DOCUMENTATION

Sample documentation includes sample labels, Field Report forms, Soil Sample Data Log forms, and Chain of Custody forms. Other sample documentation to be maintained by field personnel are provided in Appendix B.

Each sample container will be marked with a durable adhesive label and labeled with a unique identifier. The sample identifier for each sample will be constructed according to Section 4.2, Sample Designation, and recorded in the Field Report forms and on the sample Chain of Custody form (Appendix B). Sample labels will include the client name, project name and number, date and time sampled, sample identifier, sampler's initials, requested sample analysis, and analyte preservative(s), if any. The Chain of Custody form will include the sample identifier, date and time of sample collection, sampler's initials, number of containers, and requested sample analysis. Entries for all samples will be made on the Chain of Custody form prior to the transfer of the samples off the area of interest.

4.2 SAMPLE DESIGNATION

Sample designation and labeling procedures for soil and groundwater samples are presented below.

4.2.1 Soil Sample Identifiers

Soil samples will be assigned a unique sample identifier that will include the sample location (e.g., boring identification) and the depth of the sample stated in feet bgs. For example, a soil sample collected from boring FB-28 at a depth of 5 feet bgs would be assigned the identifier FB-28-5.0. The sample identifier will be recorded on the sample label, Field Report form, Soil Sample Data Log, and Chain of Custody form.

4.2.2 Groundwater Sample Identifiers

The water samples will be assigned a unique sample identifier that will include the sample location identifier (e.g., boring or well identifier) and the sample date in the format YYMMDD (e.g., 190401).

For example, a groundwater sample collected from monitoring well FMW-01 on July 1, 2019 would be numbered FMW-01-190701. A reconnaissance groundwater sample collected from boring FB-28 on July 1, 2019 would be numbered FB-28-190701. The sample identifier will be recorded on the sample label, Field Report form, and Chain of Custody form.



4.3 SAMPLE CONTAINERS, PRESERVATION PROCEDURES, AND HOLDING TIMES

Sample container requirements for soil and groundwater and sampling are based on the medium to be sampled and the type(s) of analysis to be performed. The containers, preservation procedures, and hold times for soil and groundwater are shown in Table 3 and follow standard laboratory protocols.

4.4 FIELD QUALITY ASSURANCE/QUALITY CONTROL SAMPLES

Field duplicate samples will be collected during sampling to assess the precision of laboratory analytical and field sampling methods. Soil sampling is subject to potentially wide ranges of variability due to the heterogeneity of the sample and the limited mass of soil sampled. Conversely, media such as groundwater are not as susceptible to the effects of heterogeneity and are more-reliable media for establishing measures of precision and/or accuracy. Field duplicate soil samples will not be collected. One duplicate groundwater sample will be collected and analyzed for total petroleum hydrocarbons as diesel-range organics (DRO) and as oil-range organics (ORO). Field duplicates will not be collected for soil sampling activities.

4.5 SAMPLE PACKAGING AND SHIPMENT

The samples shipped for laboratory analysis will be packaged according to applicable regulations and the recommendations of the laboratory performing the analysis. Samples will be expeditiously transported to the analytical laboratory after being sealed in coolers.

The following procedures (representing the minimum shipping and handling requirements) will be used for sample packaging:

- A sample label will be affixed to the corresponding sample container at the time of sample collection.
- Bubble-wrap bags or an equivalent will be used to protect sample containers.
- Sample containers will be placed into a cooler and checked against the Chain of Custody form to ensure that all samples are listed and are placed into the correct cooler.
- One copy of the Chain of Custody form will be detached and retained by the Farallon Field Scientist.
- Remaining paperwork will be sealed in a resealable plastic bag and taped to the inside of the cooler lid.
- One to three resealable bags will be filled with ice and/or a chemical equivalent and included in the cooler. Ice will be double-bagged in heavy-duty bags.
- The cooler will be sealed with a chain-of-custody seal and taped shut using strapping tape.
- The laboratory address will be affixed to the cooler.



- Extraneous stickers will be removed from the cooler.
- The cooler will be examined to ensure that Farallon's return address is affixed.

Upon transfer of the samples to laboratory personnel or arrival of the samples at the laboratory facility, the laboratory will assume responsibility for custody of the samples. Laboratory personnel will document the status of shipping and handling containers and will adhere to standard chain-of-custody procedures to track each sample through all of the stages of laboratory processing.



5.0 LABORATORY ANALYSIS

This section describes the details of the laboratory analysis associated with soil and groundwater samples that will be collected during this pre-interim action design investigation. Laboratory analyses will be conducted by ARI. ARI is accredited by Ecology and meets the QA/QC requirements of Ecology and EPA.

5.1 LABORATORY ANALYSES

Soil and groundwater samples will be analyzed for one or more of the following analytes, depending on the sample location:

- DRO and ORO by Northwest Method NWPTH-Dx;
- Total petroleum hydrocarbons as gasoline-range organics (GRO) by Northwest Method NWTPH-Gx;
- Volatile organic compounds by EPA Method 8260C;
- Polycyclic aromatic hydrocarbons by EPA Method 8270D/SIM;
- Metals (arsenic, cadmium, copper, lead, manganese, mercury, and zinc) by EPA Methods 6010D/6020B/7471B/200.7/200.8/7470/245.1; and
- Polychlorinated biphenyl Aroclors by EPA Method 8280A.

Table 1 lists the analytes that will analyzed at each sampling location.

5.2 **REPORTING LIMITS**

The analytical methods identified above result in the reporting limits (or practical quantitation limits) that are shown on Table 4. The laboratory reporting limits are based on current laboratory data and may be modified during the investigation as methodology is refined. Instances may arise where high sample concentration, nonhomogeneity of samples, or matrix interferences preclude achieving the laboratory reporting limits.



6.0 MANAGEMENT OF INVESTIGATION-DERIVED WASTE

Investigation-derived waste soil, wastewater, and other products generated during the pre-interim action design investigation may be contaminated and will be containerized and properly disposed of pending receipt of analytical results. Specific criteria that will be used to manage investigation-derived waste, including the profiling and selection of an appropriate disposal option for each of the expected waste streams, are discussed below.

6.1 WASTE SOIL

Waste soil generated by the installation of observation wells and advancement of performance and confirmation borings will be placed into U.S. Department of Transportation (DOT)–approved 55-gallon drums provided by the drilling contractor pending analysis and profiling of the waste soil. The drums will be labeled with the content, date generated, origin, and generator information. Waste soil temporarily stored at the Emerald Gateway Site will be tracked using a Waste Inventory Tracking Sheet (Appendix B).

Farallon will provide bids for disposal to Prologis based on the laboratory analytical data. The waste profiles will be provided to the selected landfill facility or permitted transport, storage, and disposal facility. Waste profiles and manifests will be forwarded to the generator for approval and signature prior to transport of the materials off the Emerald Gateway Site.

6.2 WASTEWATER

Wastewater generated by equipment decontamination and well development and purging will be placed into DOT-approved 55-gallon drums for storage at the Emerald Gateway Site. Wastewater generated during the interim action will be tracked using a Waste Inventory Tracking Sheet.

Groundwater analytical data from the groundwater monitoring and sampling will be used to develop wastewater profiles. Farallon will provide bids for disposal to Prologis based on the laboratory analytical data. The waste profiles will be provided to the selected landfill facility or permitted transport, storage, and disposal facility.

6.3 **DISPOSABLES**

Disposable personal protective clothing (e.g., Tyvek suits, rubber gloves, boot covers) and disposable sampling devices (e.g., plastic soil sample plungers) will be cleaned, placed into plastic garbage bags, and disposed of as nonhazardous waste.



7.0 FIELD DOCUMENTATION

Documentation of field activities will be provided on Field Report forms, boring logs, Low-Flow Well Purging and Sampling Data forms, Soil Sample Data Logs, sample and waste material labels, Waste Inventory forms, and Chain of Custody forms. Documentation generated during the field program will be retained in the project files and included in the reports generated, as appropriate. Filled forms and records will be maintained in the Farallon project files. Example forms and labels are provided in Appendix B.

7.1 FIELD REPORT FORM

Field personnel will be required to keep a daily field log on a Field Report form. Field notes will be as descriptive and inclusive as possible, enabling independent parties to reconstruct the sampling situation from the recorded information. Language will be objective, factual, and free of inappropriate or ambiguous terms and/or opinions.

A summary of each day's events will be provided on the Field Report form. At a minimum, field documentation will include the date, job number, project identification and location, weather conditions, sample collection data, personnel present and responsibilities, field equipment used, and any activities performed in a manner other than as specified in this SAP. In addition, if other forms or documents such as well-head surveys or maps are completed or used, they will be cited in and attached to the Field Report form. Field personnel will sign the completed Field Report form.

7.2 BORING LOGS

Boring logs will be prepared by a Farallon Scientist for each boring and/or monitoring well drilled. The log includes hydrologic conditions, lithologic descriptions using the Unified Soil Classification System, and information on the potential presence of contamination.

7.3 LOW-FLOW WELL PURGING AND SAMPLING DATA FORM

A Low-Flow Well Purging and Sampling Data form will be used to record the depth to groundwater, well purging information, and other pertinent hydrologic measurements and supplementary information collected during groundwater sampling at each monitoring well. The form will be completed by the Field Scientist at the time of sample collection.

7.4 SOIL SAMPLE DATA LOG

A Soil Sample Data Log will be used to record information pertaining to soil samples collected. This log includes entries for the sample location, identification, and depth; the time sampled; fieldscreening results; the types and number of containers collected; and a brief lithologic description.



7.5 SAMPLE LABEL

Sample labels will be filled out and affixed to appropriate sample containers immediately prior to sample collection. The label will be filled out with indelible ink and includes the medium, date, time sampled, sample identifier (see Section 4.2, Sample Designation), project name, project number, sampler's initials, and analyte preservative(s) if any.

7.6 WASTE MATERIAL LABEL

A waste material label is filled out and affixed to the appropriate waste container immediately upon filling. The label is filled out in indelible ink and includes the job number and name, address where the waste was generated, container contents, date, consultant's name and phone number, and sampler's initials.

7.7 WASTE INVENTORY FORM

A Waste Inventory form will be used to document and track the wastes generated during the characterization field work. The form will include information on the waste container, origin of the waste, type of waste, date generated, date removed from the Site, transporter, and disposal location. A copy of the Waste Inventory form is included in Appendix B.

7.8 CHAIN OF CUSTODY FORM

The Chain of Custody form provides an accurate written record that can be used to trace the possession and handling of the sample from the moment of its collection through analysis and reporting of analytical values. The Chain of Custody form should be updated whenever samples are collected, transferred, stored, analyzed, or destroyed. The Chain of Custody form includes the client name, project name and number, date and time sampled, sample identifier, sampler's initials, and requested sample analysis.



8.0 QUALITY ASSURANCE PROJECT PLAN

This section describes the analytical program to be conducted for each sample selected for chemical analysis, as well as the laboratory QA objectives and QC protocols required to be met to ensure collection of representative and useable data.

8.1 DATA QUALITY OBJECTIVES

Data quality objectives (DQOs) for this project will be used to develop and implement procedures to ensure that the data collected are of sufficient quality to adequately address the pre-interim action design objectives. Observations and measurements will be made and recorded in a manner so as to yield results representative of the media and conditions observed and/or measured. Goals for representativeness will be met by ensuring that sampling locations are selected properly, a sufficient number of samples are collected, and field screening and laboratory analyses are conducted properly.

DQOs for this project include:

- Collect soil samples from up to 12 borings to collect sufficient soil data in order to perform initial screening of environmental chemical concentrations to identify potential chemicals and transport pathways of concern;
- Collect three reconnaissance groundwater samples from three borings to evaluate potential impacts to groundwater quality from historical operations on the north-adjacent property and the Emerald Gateway Site;
- Collect groundwater samples from each of the 11 existing and 3 new monitoring wells to collect sufficient groundwater data in order to perform initial screening of environmental chemical concentrations to identify potential chemicals and transport pathways of concern;
- Perform synoptic measurement of groundwater levels at the Emerald Gateway Site monitoring well network to evaluate groundwater gradient and flow direction;
- Achieve a practical quantitation limit sufficient for direct comparison against LDW PCULs; and.
- Implement QA/QC protocols described in this SAP so that data collected are scientifically defensible.

The quality of the field sampling methods and laboratory data will be assessed using the parameters of precision, accuracy, representativeness, comparability, completeness, and sensitivity (PARCCS). QC procedures for PARCCS are described in the following sections. Quantitative DQOs for applicable parameters (i.e., precision, accuracy, and completeness) are provided following their definition. Laboratory DQOs have been established by the analytical laboratories and are specified in the individual analytical laboratory Quality Assurance Manuals. The applicable analytical laboratory Quality Assurance Manual will be kept on file at the Farallon corporate office in Issaquah, Washington.



8.1.1 PRECISION

Precision is defined as the degree of agreement between or among independent, similar, or repeated measures, and is expressed in terms of analytical variability. For this project, analytical variability will be measured as the relative percent difference (RPD) or coefficient of variation between analytical laboratory duplicates, and between the matrix spike (MS) and matrix spike duplicate (MSD) analyses. Monitoring and sampling variability will be measured by analysis of blind field-replicate samples.

The tolerance limit for percent differences between laboratory duplicates will be ± 20 percent; deviations from these criteria will be reported. If the criteria are not met, the laboratory will provide an explanation of why the limits were exceeded, and will implement appropriate corrective actions for laboratory control samples (LCSs)/LCS duplicates only. RPDs will be evaluated during data review and validation. If precision limit exceedances are linked to field sampling, those field sampling procedures will be reviewed, and any problems will be identified. Re-sampling and analysis may be required.

8.1.2 ACCURACY

Accuracy (bias) is a statistical measurement of correctness and includes components of random error (i.e., variability due to imprecision) and systematic error. It therefore reflects the total error associated with a measurement. A measurement is accurate when the value reported does not differ excessively from the known concentration of the spike or standard.

Accuracy measures the bias in a measurement system and is difficult to measure for the entire data collection activity. Sources of error include the sampling process, field contamination, preservative handling, sample matrix effects, and sample preparation and analysis techniques. To confirm that the samples collected are not contaminated, laboratory method blank samples will be analyzed.

Laboratory MSs and surrogates will be carried out at the analytical laboratory in accordance with EPA SW-846 requirements for organic chemical analyses. The frequency for both MSs and MSDs analysis will be one per batch of 20 or fewer samples. Quantitative percent recovery criteria for organic analyses will be based on laboratory-derived control limits for surrogate recovery and MS results.

The resultant percent recovery will be compared to the acceptance criteria defined in the SAP, and deviations from specified limits will be reported. If the objective criteria are not met, the laboratory will provide an explanation of why acceptability limits were exceeded, and will implement appropriate corrective actions. Percent recoveries will be reviewed during data validation, and deviations from the specified limits will be noted. The data reviewer will comment on the effect of the deviations on reported data.

8.1.3 REPRESENTATIVENESS

Representativeness is a qualitative assessment of how closely the measured results reflect the actual concentration or distribution of the constituent concentrations in the matrix sampled. The



sampling plan design, sample collection techniques, sample handling protocols, sample analysis methods, and data review procedures have been developed to ensure that the results obtained are representative of site conditions. Representativeness also will be determined by evaluating holding times, sample preservation, and blank contamination. Samples with expired holding times, improper preservation, or blank contamination may not be representative.

8.1.4 COMPLETENESS

Completeness, defined as the number of acceptable data points relative to the total number of data points, will be assessed for all samples within a given media (i.e., soil). The QA/QC objective for completeness for all components of this project is 95 percent. Data that were qualified as estimated because the QA/QC criteria were not met will be considered valid for the purpose of assessing completeness. Data that have been qualified as estimated will be further reviewed for usability. For this investigation, the primary use of the data is to perform initial screening of environmental chemical concentrations to identify potential chemicals and transport pathways of concern. Data that were qualified as rejected will not be considered valid for the purpose of assessing completeness. If a sample medium has an unacceptable completeness percentage after comparison to the individual data quality objectives described above, original samples will be re-analyzed if sufficient sample volume is available, archived samples will be analyzed if appropriate, or additional samples will be collected during the interim action and/or remedial investigation.

8.1.5 COMPARABILITY

Comparability is a qualitative parameter expressing the confidence with which one dataset can be compared to another. In order to ensure results are comparable, samples will be analyzed using standard EPA or Ecology methods and protocols. Calibration and reference standards will be traceable to certified standards, and standard data reporting formats will be employed. Data will also be reviewed to verify that precision and accuracy criteria were achieved and, if not, that data were appropriately qualified.

8.2 DATA QUALITY CONTROL

Data will undergo two levels of QA/QC evaluation: one by the laboratory and one by Farallon. Initial data reduction, evaluation, and reporting will be performed by the laboratory, as specified in the laboratory Quality Assurance Manual. The analytical data will then be validated by Farallon under the supervision of the Project Data Manager. The following types of QC information will be reviewed, as appropriate:

- Method deviations;
- Sample extraction and hold times;
- Method reporting limits;
- Blank samples (e.g., equipment rinsate, trip, and laboratory method);
- Field duplicate samples;



- RPD (for precision);
- MS/MSD samples (for accuracy);
- Surrogate recoveries; and
- Percent completeness.

Farallon will review field records and the results of field observations and measurements to ensure that procedures were properly performed and documented. Field procedures will be reviewed for the following elements:

- Completeness and legibility of field logs;
- Preparation and frequency of field QC samples;
- Field equipment calibration and maintenance; and
- Chain of Custody forms.

8.3 LABORATORY DATA PACKAGE REQUIREMENTS

Laboratory data packages will consist of a laboratory report and electronic data deliverable. Laboratory reports will include the following elements:

- Case narrative;
- Analytical notes;
- QC narrative;
- Sample inventory report;
- Analytical results; and
- Data qualifiers and abbreviations.

The electronic data deliverable will include at a minimum:

- Sample identification information;
- Sample media;
- Sampling, laboratory receiving, extraction, and analysis dates;
- Analyte and Chemical Abstracts Service Reference No.;
- Reported concentrations and reporting units;
- Analytical method detection limits;
- Machine reporting limits and reporting units; and
- QA/QC results, including identification of MS/MSD and surrogate samples.



8.4 CORRECTIVE ACTION

Corrective action will be the joint responsibility of the Project Manager and the Project Data Manager. Corrective procedures may include:

- Identifying the source of deviation from the quality standards set forth in the SAP and its supporting documents;
- Re-analyzing soil and/or groundwater samples if hold-time criteria permit;
- Re-sampling and analyzing soil and/or groundwater if necessary to meet the quality standards set forth in this SAP;
- Evaluating and amending sampling, analytical, and/or data transfer procedures; and/or
- Qualifying data to indicate the level of uncertainty.

During field operations and sampling procedures, field team members will be responsible for identifying and correcting equipment malfunctions and documenting sampling procedures in a manner that will enable the Project Manager or the Project Data Manager to evaluate whether corrective action is warranted.

Equipment malfunctions, variances in sampling protocols, and corrective actions taken by field team members will be documented in the field notes. The Project Manager or the Project Data Manager will evaluate the field notes upon submittal to determine whether the corrective action taken was adequate to meet project quality standards or whether additional corrective action is required.

8.5 DATA MANAGEMENT

The final repository for sample analytical information will be an EQuIS database. The electronic data deliverables received from the laboratories will be directly transferred into the EQuIS database, reducing the likelihood of data entry errors. The Project Data Manager will manage and maintain the EQuIS database.

Farallon will directly transfer the analytical data provided by the laboratory into the Ecology Environmental Information Management System, thus eliminating the likelihood of data entry errors inherent with manual data entry.

Field measurements and other data requiring manual entry will be reviewed by Farallon personnel other than the data entry staff prior to submission to the Environmental Information Management System. Ecology's confirmation of receipt of the data will be maintained in Farallon project files.

8.6 DATA VALIDATION

Farallon will conduct a Level I Compliance Screening on all the analytical data.



All chemical data will be reviewed with regard to the following:

- Chain-of-custody/documentation;
- Sample preservation and holding times;
- Method blanks;
- Reporting limits;
- Surrogate recoveries;
- MS/MSD recoveries;
- LCS recoveries; and
- Laboratory and field duplicate RPDs.

Data validation will be based on the QA/QC criteria as recommended in the methods identified in this SAP and in the *National Functional Guidelines for Organic and/or Inorganic Methods Data Review* (EPA 2014a, 2014b).

Data usability, conformance with the QA/QC objectives, and any deviations that may have affected the quality of the data, as well as the basis of application of qualifiers, will be included in the final reporting of the data. Any required corrective actions based on the evaluation of the analytical data will be determined by the laboratory in consultation with the Farallon Project Manager and may include qualification or rejection of the data.



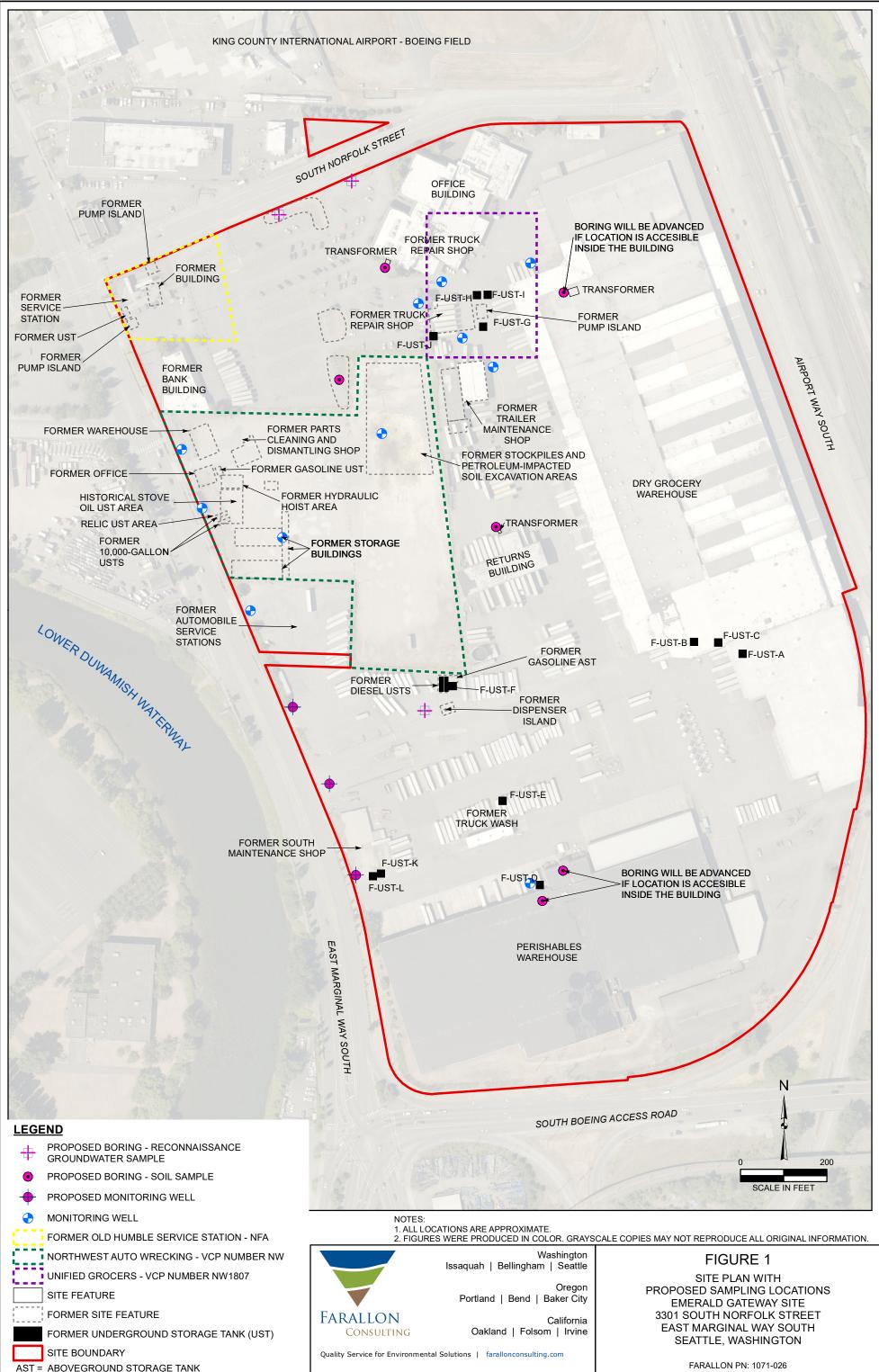
9.0 REFERENCES

- U.S. Environmental Protection Agency (EPA). 2017a. National Functional Guidelines for Organic Superfund Methods Data Review. EPA Administrative Record EPA-540-R-2017-002. January.
 - ——. 2017b. *National Functional Guidelines for Organic Superfund Methods Data Review*. EPA Administrative Record EPA-540-R-2017-001. January.
- Washington Department of Ecology (Ecology). 2004. *Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies*. Publication No. 04-03-030. Revised December 2016. July.

FIGURE

SAMPLING AND ANALYSIS PLAN PRE-INTERIM ACTION DESIGN INVESTIGATION Emerald Gateway Site 3301 South Norfolk Street Seattle/Tukwila, Washington

Farallon PN: 1071-026



Drawn By: jjones

AST = ABOVEGROUND STORAGE TANK

NFA = NO FURTHER ACTION

VCP = VOLUNTARY CLEANUP PROGRAM

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Date: 6/20/2019

Disc Reference:

Checked By: PK

TABLES

SAMPLING AND ANALYSIS PLAN PRE-INTERIM ACTION INVESTIGATION Emerald Gateway Site 3301 South Norfolk Street Seattle/Tukwila, Washington

Farallon PN: 1071-026

Table 1Scope of Work and RationaleEmerald Gateway SiteSeattle/Tukwila, WashingtonFarallon PN: 1071-026

Location	Rationale	Scope
North Property Line	Boeing Field is a confirmed source of PCBs and located north of the property across the South	1) Advance two borings on the north property line.
Notur Property Line	Norfolk Street right-of-way.	2) Collect and analyze soil and reconaissance groundwater samples from each boring for PCBs.
Three Transformers accession		1) Assess status of transformers during a site visit.
Three Transformers associated with the Office Building, Dry Grocery Warehouse, and Returns Building	According to historical records, three transformers are located at the Site. The status and condition of the transformers are unknown. Soil sampling has not been conducted proximate to the transformers.	2) Advance a boring proximate to each transformer; additional borings may be warranted based on condition of concrete proximate to each transformer.
Dununig		3) Collect and analyze soil samples from each boring for PCBs.
	According to historical records, detention ponds were located north of the Northwest Auto	1) Advance one boring proximate to the former southern detention pond.
Former Detention Pond	Wrecking Property. Previous investigations did not include soil sampling proximate to the southern detention pond.	2) Collect and analyze soil samples from the boring for metals and total petroleum hydrocarbons as diesel- range organics (DRO) and as oil-range organics (ORO).
		1) Advance one boring in an inferred down-gradient location relative to the former USTs. A permanent monitoring well is not proposed for this location because it will need to be removed during redevelopment.
	petroleum-contaminated soil was successfully removed proximate to the US1s. Concentrations of DRO and ORO exceeded the LDW PCULs in reconnaissance groundwater samples collected during UST proximate to the Current Eucling Facility. In addition, a groundwater sample collected during UST	2) Collect and analyze a reconnaissance groundwater sample from the boring for DRO and ORO.
		3) Install a permanent monitoring well on the western property boundary in an inferred down-gradient location relative to the former USTs
		4) If there indications of petroleum-contamination during drilling, collect and analyze soil samples for DRO and ORO.
	The UST was removed from a concrete vault in 1992. The concrete vault could not be removed during UST decommissioning due to its proximity to the Perishables Warehouse. Subsequent soil	1) Assess drill rig accessibility inside the Perishables Warehouse during a site visit.
Perishables Warehouse UST Area (AOC-2)	and groundwater sampling indicated that concentrations of DRO, ORO, GRO, and BTEX in soil and/or groundwater exceeded LDW PCULs proximate to the former UST. Additional investigation to assess the full nature and extent of contamination was not feasible due to the location of the	2) If drilling locations are accessible inside the Perishables Warehouse, advance two boring south and east o the former UST.
	Perishables Warehouse.	3) Collect and analyze soil samples from each boring for DRO and ORO.
		1) Review available historical records (aerial photographs, fire insurance maps, etc.) for evidence of an automobile service stations.
Former Automobile Service	A security of the historical respondence forman automobile service station was notentially leasted south of	2) Install a monitoring well on the western property boundary.
Station (AOC-7)	According to historical records, a former automobile service station was potentially located south of AOC-7. Previous investigation did not include soil and/or groundwater sampling in this area.	3) Collect and analyze soil and groundwater samples from the monitoring well for DRO, ORO, GRO, and BTEX
		4) Per MTCA Table 830-1, additional soil and groundwater samples will be retained from the monitoring well for chemical analysis if total petroleum hydrocarbons are detected.

	Analytes and Methods
	1) PCB Aroclors by EPA 8082A
on	1) PCB Aroclors by EPA 8082A
	1) Metals (arsenic, cadmium, copper, lead, mercury, manganese, and zinc) by EPA 6010D/6020B/7471B
	2) DRO and ORO by NWTPH-Dx
0	1) DRO and ORO by NWTPH-Dx
of	1) DRO and ORO by NWTPH-Dx 2) GRO by NWTPH-Gx 3) BTEX by EPA 8260C
	1) DRO and ORO by NWTPH-Dx 2) GRO by NWTPH-Gx 3) BTEX by EPA 8260C

Table 1Scope of Work and RationaleEmerald Gateway SiteSeattle/Tukwila, WashingtonFarallon PN: 1071-026

	1	
Location	Rationale	Scope
Former South Maintenance Shop (AOC-11)	According to historical records, two USTs potentially associated with dry cleaning operations were removed from this area in 1995. Concentrations of petroleum VOCs (toluene, ethylbenzene, xylenes, 1,2-dichlorobenzene, 1,2,4-trimethylbenzene, and 1,4-dichlorobenzene) exceeded the LDW PCULs in soil samples collected in 1996. In addition, the concentration of DRO exceeded the LDW PCULs in a reconnaissance groundwater sample collected from boring F-23. There are no permanent monitoring wells located in this portion of the Site.	 Install a monitoring well. Collect and analyze soil and groundwater samples from the monitoring well for DRO, ORO, GRO, and VOCs.
Site-Wide Groundwater Quality	 There are 11 existing monitoring wells on the property and three proposed new wells. The condition of the existing monitoring wells is unknown. Monitoring wells have not been included in a site-wide groundwater monitoring event and a few data gaps exist: 1) Groundwater has not been sampled for PCBs. 2) Total and dissolved metals have not been collected from all of the monitoring wells. 3) Groundwater flow direction and gradient across the Site are unknown. 4) It is unknown if groundwater is tidally influenced. 	 Assess the condition of the existing monitoring wells during a site visit. Redevelop exiting monitoring wells. Survey functional monitoring wells. Measure depth-to-water in functional monitoring wells. Collect groundwater samples from functional monitoring wells. Conduct a tidal study to evaluate potential hydraulic connection between groundwater beneath the Site and the LDW. The tidal study includes the following: A) Install pressure transducers in four monitoring wells. Two of the wells will be located on the western property boundary, one of the wells will be located in the central portion of the property, and one of the wells will be located between the western property boundary and the central portion of the property. B) Record groundwater elevations using electronic data loggers over an approximate 48-hour period

NOTES:

- BTEX = benezene, toluene, ethylbenzene, and xylenes
- DRO = total petroleum hydrocarbons (TPH) as diesel-range organics
- EPA = U.S. Environmental Protection Agency
- GRO = TPH as gasonline-range organics
- LDW = Lower Duwamish Waterway
- MTCA = Washington State Model Toxics Control Act Cleanup Regulation
- ORO = TPH as oil-range organics
- PCB = polychlorinated biphenyls
- PCUL = Preliminary Cleanup Levels
- UST = underground storage tank
- VOCs = volatile organic compounds

Analytes and Methods

1) DRO and ORO by NWTPH-Dx

2) GRO by NWTPH-Gx

3) VOCs by EPA 8260C

1) PCB Aroclors by EPA 8082A

2) DRO and ORO by NWTPH-Dx

3) GRO and BTEX by NWTPH-Gx and EPA 8260C

4) Total and Dissolved Metals (arsenic, cadmium, copper, lead, mercury, manganese, and zinc) by EPA 200.7/200.8/7470/245.1

5) PAHs by EPA 8270D SIM

6) VOCs by EPA 8260C (Former South Maintenance Shop only)

Table 2 Summary of Lower Duwamish Waterway Preliminary Cleanup Levels **Emerald Gateway Site** Seattle/Tukwila, Washington Farallon PN: 1071-026

	Preliminary Cleanup Levels														
	Soil Groundwater										Air				
	SL-1 Direct Contact	SL-2 Protect Drinking Water (Vadose Zone)	SL-3 Protect Surface Water via Groundwater (Vadose Zone)	SL-4 Protect Sediment via Groundwater (Vadose Zone)	SL-5 Protect Drinking Water (Saturated Zone)	SL-6 Protect Surface Water via Groundwater (Saturated Zone)	SL-7 Protect Sediment via Groundwater (Saturated Zone)	SL-8 Protect Sediment via Bank Erosion	SL-10 Natural Background	GW-1 Protect Drinking Water	GW-2 Protect Surface Water	GW-3 Protect Sediment	GW-4 Screening Level Protective of Indoor Air	GW-5 Natural Background	AR-1 Indoor Air
Constituent of Concern			·		(milligrams/kilogram)				•			(microg	rams/liter)		(micrograms/cubi meter)
Total PCB Aroclors	1.0	2.7	0.000043	0.13	0.14	0.0000022	0.0067	0.130	NA	0.44	0.000007	0.022	NA	NA	0.0044
Total cPAH TEQ	0.19	3.9	0.00031	0.095	0.19	0.000016	0.0047	0.090	NA	0.20	0.000016	0.0049	NA	NA	0.0011
Arsenic	0.67	0.34	0.082	130	0.017	0.0041	6.5	7.0	7	0.58	0.14	220	NA	8	0.00091
Cadmium	80	0.69	1.10	0.16	0.035	0.055	0.0083	5.1	1	5	7.9	1.2	NA	NA	0.0014
Copper	3,200	280	1.40	6.1	14.0	0.069	0.30	390	36	640	3.1	14	NA	NA	NA
Lead	250	3,000	1,600	3,900	150	81	190	450	24	15	8.1	19	NA	NA	NA
Manganese	11,000	65	130	NA	3.3	65	NA	31000	1,200	50	100	NA	NA	NA	0.023
Mercury	24	2	0.026	2.1	0.1	0.0013	0.11	0.41	0.07	2.0	0.025	2	0.29	NA	0.14
Zinc	24,000	6,000	100	960	300	5	48	410	85	4,800	81	770	NA	NA	NA
DRO	2,000	NA	NA	NA	NA	NA	NA	NA	NA	500	NA	NA	NA	NA	140
ORO	2,000	NA	NA	NA	NA	NA	NA	NA	NA	500	NA	NA	NA	NA	NA
GRO	30	NA	NA	NA	NA	NA	NA	NA	NA	800	NA	NA	NA	NA	140
Benzene	18	0.027	0.0088	NA	0.0017	0.00056	NA	NA	NA	5.0	1.6	NA	2.4	NA	0.32
Toluene	6,400	4.5	0.92	NA	0.27	0.055	NA	NA	NA	640	130	NA	15,000	NA	2300
Ethylbenzene	8,000	6	0.26	NA	0.34	0.015	NA	NA	NA	700	31	NA	2,800	NA	460
Xylenes	16,000	14	NA	NA	0.83	NA	NA	NA	NA	1,600	NA	NA	330	NA	46
PCE	480	0.05	0.029	NA	0.0028	0.0016	NA	NA	NA	5.0	2.9	NA	24	NA	9.6
ГСЕ	12	0.025	0.0044	NA	0.0015	0.00027	NA	NA	NA	4	0.7	NA	1.5	NA	0.37
cis-1,2-DCE	160	0.078	NA	NA	0.0052	NA	NA	NA	NA	16.0	NA	NA	NA	NA	NA
trans-1,2-DCE	1,600	0.52	5.2	NA	0.032	0.32	NA	NA	NA	100	1,000	NA	NA	NA	NA
Vinyl Chloride	0.67	0.0017	0.001	NA	0.000089	0.000055	NA	NA	NA	0.29	0.18	NA	0.35	NA	0.28

DRO = total petroleum hydrocarbons (TPH) as diesel-range organics

GRO = TPH as gasoline-range organics

NA = Not Applicable

ORO = TPH as oil-range organics

PCE = tetrachloroethene

TCE = trickloroethene

Table 3Sample Containers, Preservatives, and Hold TimesEmerald Gateway SiteSeattle/Tukwila, WashingtonFarallon PN: 1071-026

Analytical Method	Soil Sample Container(s)/ Preservation ^{1,2}	Soil Sample Hold Time ²	Water Sample Container(s)/ Preservation ^{1,2}	Water Sample Hold Time ²
Northwest Method NWTPH-Dx	1 x 8-oz CWMJ unpreserved	14 days to analyze	2 x 500-ml AGB unpreserved	7 days to analyze
Northwest Method NWTPH-Gx	2 x 40 ml vials without a stir bar preserved with MeOH	14 days to analyze	2 x 40-ml glass vials preserved with HCl at pH<2	14 days to analyze
EPA 8270D/SIM	NA	NA	2 x 500-mL AGB	7 days to analyze
EPA 8082A	1 x 8-oz CWMJ unpreserved	14 days to analyze	2 x 500-mL AGB	1 year to analyze
EPA 8260C	 2 x 40 ml vials without a stir bar preserved with MeOH; and 1 x 40 ml vial without a stir bar preserved with sodium bisulfate 	14 days to analyze	3 x 40-ml glass vials preserved with HCl at pH<2	14 days to analyze
EPA 6000 Series	1 x 4-oz CWMJ unpreserved	6 months to analyze	NA	NA
EPA 200.7/200.8	NA	NA	1 x 500 ml HDPE preserved with HNO ₃ with pH<2	6 months to analyze
EPA 7470/245.1	NA	NA	1 x 500 ml HDPE preserved with HNO ₃ with pH<2	28 days to analyze

NOTES:

¹All samples must have a temperature ≤ 6 degrees Celsius.

²Information obtained from Analytical Resources, Inc. of Tukwila, Washington.

AGB = Amber Glass Bottle CWMJ = clear wide-mouthed jar EPA = U.S. Environmental Protection Agency HDPE = high-density polyethylene HNO3 = nitric acid MeOH = Methanol ml = milliliters NA = not applicable

Table 4Soil and Groundwater Laboratory Reporting LimitsEmerald Gateway SiteSeattle/Tukwila, WashingtonFarallon PN: 1071-026

Analyte	Laboratory Soil RL ¹ (mg/kg)	Laboratory Water RL ¹ (µg/l)
PCB Aroclors	0.02	0.0100
Total cPAH TEQ	0.005	0.001
Arsenic	0.200	0.200
Cadmium	0.100	0.100
Copper	0.500	0.500
Lead	0.100	0.100
Manganese	0.500	0.500
Mercury	0.0250	0.000100
Zinc	4.00	4.00
DRO	5.00	100
ORO	10.0	200
GRO	5.0	100
Benzene	0.001	0.200
Toluene	0.001	0.200
Ethylbenzene	0.001	0.200
Xylenes	0.002	0.600
PCE	0.001	0.200
TCE	0.001	0.200
cis-1,2-DCE	0.001	0.200
trans-1,2-DCE	0.001	0.200
Vinyl Chloride	0.001	0.200

NOTES:

¹ Laboratory reporting limits are based on current laboratory data and may be modified during the investigation as methodology is refined. Instances may arise where high sample concentrations, nonhomogeneity of samples, or matrix interferences preclude achieveing the laboratory reporting limits.

cPAH = carcinogenic polycyclic aromatic hydrocarbons

DRO = total petroleum hydrocarbons (TPH) as diesel-range organics

EPA = U.S. Environmental Protection Agency

GRO = TPH as gasoline-range organics

 $\mu g/l = micrograms per liter$

mg/kg = milligrams per kilogram

ORO = TPH as oil-range organics

PCB = polychlorinated biphenyls

PCE = tetrachloroethene

 $\mathbf{RL} = \mathbf{reporting} \ \mathbf{limit}$

TCE = trickloroethene

TEQ toxicity equivalency quotient

APPENDIX A FARALLON STANDARD OPERATING PROCEDURES

SAMPLING AND ANALYSIS PLAN PRE-INTERIM ACTION DESIGN INVESTIGATION Emerald Gateway Site 3301 South Norfolk Street Seattle/Tukwila, Washington

Farallon PN: 1071-026



STANDARD OPERATING PROCEDURE EQ-01 EQUIPMENT DECONTAMINATION PROCEDURES

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for decontaminating sampling equipment during various field activities. The stepby-step guidelines provided in this SOP are to be followed by the field crew during all site visits, as applicable.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary to properly decontaminate field equipment during various field tasks:

- Rinse water or distilled water.
- Deionized water.
- Liquinox or other phosphate-free detergent.
- Paper towels.
- Labeled squirt bottles.
- Long-handled hard-bristle brushes (for sediment and soil).
- Cotton swabs.
- Plastic sheeting, garbage bags, and aluminum foil (for sediment and soil).
- Core liner caps or plastic wrap and rubber bands (for sediment and soil).
- Extension arm for cleaning core liners (for sediment and soil).
- Plastic 5-gallon bucket.
- U.S. Department of Transportation-approved drum(s) for decontamination water unless other water-handling arrangements have been made. Separate drums are needed for liquid and solid wastes (see Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.

Dilute Liquinox with distilled water in a squirt bottle in accordance with the instructions on the Liquinox package, and label the bottle. Fill another squirt bottle with distilled water, and label the bottle.



FIELD EQUIPMENT TO BE DECONTAMINATED AFTER USE

Decontaminate the following field equipment at the conclusion of field work each day, in accordance with the procedures outlined in this SOP:

- Water-level meter.
- Horiba/YSI multiparameter probe.
- Bladder pump.
- Submersible pump.
- Sediment and soil collection and processing equipment.

WATER-LEVEL METER DECONTAMINATION

Decontaminate the water-level meter after measuring the water level at a monitoring well before moving to a new monitoring well, using the following procedures:

- Spray the bottom half of a paper towel with the diluted Liquinox solution, and the upper half with deionized water.
- Grip the measuring tape of the water-level meter with the paper towel in one hand with the Liquinox side down toward the monitoring well casing.
- Begin slowly reeling up the water-level meter while maintaining firm contact between the measuring tape and the paper towel.
- Ensure that no debris or contamination remains on the measuring tape of the water-level meter once it has been reeled up.
- Use a clean new paper towel for each successive decontamination of the measuring tape of the water-level meter.

HORIBA/YSI MULTIPARAMETER PROBE DECONTAMINATION

Decontaminate the Horiba/YSI multiparameter probe at the end of each workday or after sampling a monitoring well with high concentrations of contamination, using the following procedures:

- Remove the multiparameter probe from the flow-through cell, and thoroughly spray each component with deionized water.
- Use a cotton swab to gently clean around each sensor probe, ensuring that all contaminated water and material has been washed away.
- Refill the protective dissolved oxygen and pH probe caps with deionized water, and replace prior to storage.
- Once the multiparameter probe has been adequately cleaned, replace the protective shield, and return the probe to the case. If the device appears to be overly wet, allow it to air-dry with the case open.



• Do not use Liquinox to clean any probes on the Horiba multiparameter probe, as it may damage the device.

BLADDER PUMP DECONTAMINATION

Decontaminate the bladder pump after sampling a well and at the end of each workday, using the following procedures:

- After extracting the bladder pump from the well, break down the pump, remove and dispose of the used bladder, and spray each component with the diluted Liquinox solution, followed by deionized water.
- Wipe away any visible contamination or debris with a paper towel.
- Capture cleaning water in a liquid waste drum for proper disposal in accordance with Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste.
- Ensure that all contamination and Liquinox solution is washed off all components before reassembling the device, installing a new bladder, and moving to sample a new well.

SUBMERSIBLE PUMP DECONTAMINATION

Decontaminate the submersible pump after purging water from any well, using the following procedures:

- After extracting the submersible pump from the well, thoroughly spray down the pump with the diluted Liquinox solution, followed by deionized water.
- Wipe away any visible contamination or debris with a paper towel.
- Purge clean water through the pump and tubing to ensure that contaminated water has been cleared from all lines.
- Capture cleaning water in a liquid waste drum for proper disposal in accordance with Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste.

SEDIMENT AND SOIL SAMPLING AND PROCESSING EQUIPMENT DECONTAMINATION

Decontaminate sampling equipment used to collect and process sediment and soil samples, using the following procedures:

- Place contaminated equipment and decontamination tools on plastic sheeting.
- Thoroughly rinse all used equipment with distilled water in a 5-gallon bucket to remove excess sediment or soil.
- Pour one capful of Liquinox solution into a 5-gallon bucket filled with tap water or distilled water.
- Using a long-handled hard-bristle brush, thoroughly scrub the equipment with the Liquinox solution until no sediment or soil particles remain.

3



- Holding the equipment over a 5-gallon bucket, double-rinse the equipment with distilled • water until no Liquinox solution remains. Do not allow clean equipment to come into contact with a contaminated surface.
- Drain the equipment and place it in a clean, dry place to prevent recontamination. •
- If decontaminated equipment will not be re-used immediately, wrap stainless steel equipment (e.g., bowls, spoons) in aluminum foil with the dull side facing the equipment. Seal polycarbonate core liners with core caps or cellophane plastic. Rubber-band ends to ensure a proper seal.
- After decontamination has been completed, place disposable items into a garbage bag, and • store decontamination water in a drum in accordance with Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste.



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STANDARD OPERATING PROCEDURE (SOP) GN-02

UTILITY LOCATE

PURPOSE

The purpose of this SOP is to provide Farallon Consulting, L.L.C. (Farallon) personnel with the specific information needed to identify and locate utilities on sites where drilling or excavation activities will occur. Excavation is defined by Section 20 of Chapter 19.122 of the Revised Code of Washington (RCW 19.122.020) as "any operation, including the installation of signs, in which earth, rock, or other material on or below the ground is moved or otherwise displaced by any means." For the purposes of this SOP, the excavation area refers to the area of an excavation or a perimeter around all proposed borings, test pits, soil gas sampling locations, and subslab soil gas sampling locations. Identifying utilities within the boundaries of a proposed excavation area prior to any digging is required by law and is necessary for the safety of Farallon personnel and contractors.

The guidelines provided in this SOP are to be followed by Farallon personnel who coordinate utility locating, mark locate boundaries, and/or observe field work that involves any type of excavation.

EQUIPMENT AND SUPPLIES

The following equipment and supplies are necessary to arrange and conduct utility locating:

- A map of the site with the proposed excavation area(s);
- Readable side sewer card figures, if applicable;
- Geographic information system (GIS) utility figures, if applicable;
- Readable American Land Title Association (ALTA) survey figures, if applicable;
- Any previous utility figures associated with the site;
- White marking products (e.g., paint, flags, stakes, grease marking pen, tape, chalk);
- Materials necessary to provide required documentation (e.g., Field Report form, camera, measuring wheel, global positioning system); and
- Personal protective equipment (PPE) as described in the site-specific Health and Safety Plan, or Level D PPE at a minimum.

1

PROCEDURES

The following utility locating procedures have been developed for use before excavation occurs on a site. The procedures are divided into the following five parts:

- Call Before You Dig System;
- Private Utility Locating Services;
- Hand-Clearing Proposed Excavation Areas;
- Maintaining Public Utility Locate Marks; and
- Utility Line Damage.

The Project Manager should discuss the scope of work, details of the project location, and any essential information with the project field team before any of the procedures described below commence. When practicable, an on-site kickoff meeting involving a member of the field team and the Project Manager should be conducted to discuss the work to be performed, mark the boundaries of the excavation area, and mark potential boring locations, if applicable.

Call Before You Dig System

According to RCW 19.122.030, excavators are required to mark the boundary of a proposed excavation area using <u>white marking products</u>. Marking products include paint, flags, and stakes. Boundary marks should conform to the following guidelines:

- A continuous line, hashed line, dots, or corner marks with arrows are acceptable ways to mark the boundary.
- Flags and stakes can be used if paint is not adequate.

The location(s) of the proposed excavation area(s) must be reviewed to verify that no visible utilities that would interfere with the proposed excavation area(s) are present. If utilities are present, the Project Manager and field personnel should communicate the changes to the excavation that are area necessary before the boundaries are marked with white paint.

After marking the boundaries of the proposed excavation area, Farallon personnel must provide notice of the scheduled excavation to the owner/operators of buried utilities at least 2 but no more than 10 business days in advance by calling 811 or 1-800-424-5555, or using the online tool at www.callbeforeyoudig.org. Use of the online tool is preferred.

A map with the excavation area boundaries depicted and/or photos of the white paint marks is helpful in conveying the scope of work to the Call Before You Dig service.

The following information should be available to provide the Call Before You Dig service at the time of initial contact:

- Scope of work, including the start date and time.
- Contact information for the Project Manager and a field person able to answer questions from public utility locators regarding project details.

• Site address, township/range/section quarter, and name of property owner.

Once the Call Before You Dig system has been notified of the upcoming work, the system provides a ticket number, which

- Should be referenced whenever the Call Before You Dig service is contacted about the job.
- Provides proof that the Call Before You Dig system was notified prior to excavation. Public utility locators, inspectors, and law enforcement personnel may ask for the ticket number.
- Should be supplied to any subcontractors doing work on the site for reference when contacting the system for their own ticket number.

Call Before You Dig personnel will provide a list of public utilities present on the site, and will notify public utility operators of the planned work.

Public utility operators have 2 full business days after the day notification was received to locate and mark their lines, or to provide reasonable information on lines that they are not able to locate. The day notice is given is not included as 1 of these 2 days. Therefore, if excavation work is planned to start on a Monday, for example, the Call Before You Dig system must be notified by Wednesday the week before.

Two full business days must elapse between Call Before You Dig notification and the start of excavation. No excavation is to take place until all known utilities are marked or otherwise accounted for with information provided by the facility operator.

Locators mark their lines with colored hash marks. The American Public Works Association determines the colors to be used to denote different kinds of lines:

Red:	Power Lines and Cable	Yellow:	Gas, Oil, Petroleum
Orange:	Telephone and Cable	Blue:	Drinking Water
Green:	Sewer (Storm and Sanitary)	Purple:	Non-Potable Water
Pink:	Survey Marks	White:	Excavator Marks

Public utility operators are required to mark their lines only to the meter. Utility lines located beyond the meter are the responsibility of the property owner. Public utility operators should indicate by marking if no public utilities are present.

Public utility locators are required to mark their lines with reasonable accuracy. According to RCW 19.122.020, "reasonable accuracy means location within twenty-four inches of the outside dimensions of both sides of an underground facility."

At this time, public utility companies are not required to mark abandoned or deactivated lines in Washington.

An individual not following the protocols established by the Call Before You Dig system can be held liable for up to three times the cost to repair a utility line damaged during excavation.

Records of ticket numbers and communications with the Call Before You Dig service should be stored in the project folder and supplied to on-site project personnel.

Before any excavation work is started, Farallon personnel should verify that all public utility marks are present on the site. The public utility company/ies listed on the Call Before You Dig system ticket should be contacted if marks for that utility/ies are not present.

Private Utility Locating Services

After the public utility companies have marked their lines and before excavation begins, it is standard practice to have a private utility locating service clear areas that will be excavated.

Private locates generally are scheduled for the day before or the morning of the start of excavation.

Areas where excavation will occur must be cleared for conductible utilities by a private locator. Depending on the nature of the site and the proximity of utility lines, the private locator may also mark non-conductible utilities.

If possible, the excavation contractor should be on the site during the private utility locating to verify with the private locator that all proposed excavation areas are accessible.

When working with private utility locators, Farallon personnel should:

- Study existing figures of the site, noting the locations of known utilities.
- Use available side sewer cards or geographic information system utility figures to verify utility locations at the site.
- Verify that all public utilities have been marked by physically verifying that colored paint marks are present for all of the public utility companies listed on the One Call Before You Dig ticket. If any public utilities have not been marked, the utility company must be contacted and requested to mark the area, or to provide confirmation that the area is clear of their utility.
- Discuss the scope of work/excavation areas with the private locator.
- Document the name of the locating company and the name of the locator.
- Observe the locator clear the excavation area(s).
- Document the locate marks with photos, and note any uncertainties in the Field Report form.
- Identify the locations of shut-off valves for utilities such as water and natural gas.
- Contact the Project Manager or Principal to discuss relocating the excavation area if a proposed excavation area is in conflict with a utility identified by the private locator.
- Sign the locator's paperwork, if necessary, and depart the site if no additional field work is to be performed that day.

Private location of conductible utilities should sweep the excavation area in two perpendicular directions.

Private location of non-conductible utilities (typically storm and sanitary sewer) can use either a probe or a camera for accessible lines. Appropriately colored paint marks are applied by the private locator based on a signal sent from the probe or camera. For inaccessible lines, a ground-penetrating radar or magnetometer can be used to approximate the line locations. Marks based on this method should be considered approximate.

Hand-Clearing Excavation Areas

Prior to conducting certain excavation activities, excavators will clear the proposed excavation area to verify that no utilities are present. This can be accomplished through use of an air knife/vacuum truck, post-hole digging, hand-augering, or use of other hand tools that allow the excavation location be explored sufficiently to verify that no utilities are present. Farallon Project Managers will confirm the method of clearing and depths with the field team before the excavation work is performed. Farallon Project Managers also need to discuss shallow soil sampling needs with the field team if clearing activities are being performed. Clearing activities should be conducted according to the following guidelines:

- Hollow-Stem Auger Drilling: Hand-clear to a minimum depth of 5 feet below ground surface (bgs) using an air knife/vacuum truck whenever possible. Alternative methods such as post-hole digging or hand-augering also may be used.
- Sonic Drilling: Hand-clear to a minimum depth of 5 feet bgs using an air knife/vacuum truck whenever possible. Alternative methods such as post-hole digging or hand-augering also may be used.
- Geoprobe Drilling: Clearing activity requirements are dependent on known utilities and results of the public and private utility location procedures completed above. Hand-clear using a post-hole digger or hand-auger to a maximum depth of 5 feet bgs is necessary. An air knife/vacuum truck may be used to hand clear each boring location to a maximum depth of 5 feet bgs, if available.
- Test Pit Excavation: No hand-clearing is necessary. Excavation contractors should be directed to dig cautiously in the upper 5 feet bgs in the event an unknown utility is present. A test pit excavation or regular excavation using machinery (e.g., track hoe, backhoe) should include using a spotter to watch for unidentified utility lines. Ideally, the spotter should be provided by the excavation contractor.
- Rotary Hammer for Soil Gas Sampling: No hand-clearing is necessary.
- Rotary Hammer for Subslab Soil Gas Sampling: No-hand clearing is necessary.

Some drilling contractors require that a utility line be exposed prior to drilling if the proposed drilling location is within a certain distance of the utility line. Farallon personnel should confirm drilling contractor requirements prior to conducting drilling activities.

If a utility line is encountered during clearing, excavators should verify that the utility has not been damaged, and Farallon personnel should document the encounter on the Field Report form with photos and details. RCW 19.122.020 states that "damage" includes the substantial weakening of

structural or lateral support of an underground facility, penetration, impairment, or destruction of any underground protective coating, housing, or other protective device, or the severance, partial or complete, of any underground facility to the extent that the project owner of the affected facility operator determines that repairs are required. The Project Manager or Principal should be notified immediately if a utility line is encountered during hand-clearing, and an alternate location will be proposed. A hand-cleared area having an exposed utility line should be backfilled with a bentonite seal and finished to match existing grade.

Maintaining Public Utility Locate Marks

According to RCW 19.122.030, "public utility locate marks expire 45 days from the date the excavator provides notice," and "it is the responsibility of the excavator to maintain the public utility marks for 45 days, or for the length of the project–whichever is shortest. In any case, the public utility locate marks expire after 45 days."

Locate marks can be maintained digitally through both photos and figures drawn to scale.

Locate marks can be maintained in the field using white paint. White paint can be applied between original hash marks, on either side of the hash marks, or on both ends. Offset paint or staking can be used if placed a uniform distance from the original marks with a clear indication of the direction and distance from the original marks. The original marks should not be painted over, and white paint should never be applied over colored paint. White marks should include a letter identifying the type of buried line.

Utility Line Damage

A utility line does not need to be ruptured or severed to be considered damaged. Scratching or denting a utility line or its protective tape also is considered damage, as the integrity of the line may have damaged even if the damage does not appear to be significant. Before excavation work begins, shut-off valve locations for applicable utilities should be documented. If a utility is believed to be damaged, the utility should be shut down if practicable and safe to do so. According to RCW 19.122.053, "all facility operators and excavators who observe or cause damage to an underground facility must report the damage event to the Washington State Utilities and Transportation Commission."

If a utility line is hit and public safety is a concern, 911 should be the first call made after the immediate area has been evacuated. If a utility line is hit and the public is not at risk, the field team should notify the Project Manager, who will notify the Principal and the corporate Health and Safety Coordinator immediately. The Project Manager should then contact the utility that owns the damaged line, and report to the field team any instructions issued by the utility owner, and an expected timeframe for arrival of a utility owner representative at the site. Repairs to a utility line will not be attempted by Farallon personnel or contractors.

Damage must be reported through the Common Ground Alliance Damage Information Reporting Tool website, hosted by the Washington State Utilities and Transportation Commission: <u>http://www.utc.wa.gov/publicSafety/pipelineSafety/Pages/Damagereportingrequirements.aspx</u>

Access to damaged utility lines should be maintained to allow inspection by the utility company. An exposed utility should not be backfilled or patched until instruction to do so has been provided by the Project Manager or Principal.

DOCUMENTATION

Farallon personnel should document in the Field Report form the work performed and methods used by private utility locators, and photos from multiple angles with good reference points for each utility line in the excavation area(s).

REFERENCES

Washington Utilities Coordinating Council. 2014. Guide to Safe Digging, Washington State Law and Industry Best Practices.



STANDARD OPERATING PROCEDURE GW-01 MONITORING WELL CONSTRUCTION

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for monitoring well construction and installation. Monitoring well construction ultimately is at the discretion of the Project Manager, and is based on the geology at the site and the use of the monitoring well. Groundwater monitoring wells in the Puget Sound region, for example, typically are constructed using 2-inch-diameter Schedule 40 polyvinyl chloride well casing with 0.010-inch slotted screens because of the finer-grained materials prevalent in the region. Slot and sand sizes may be increased at the discretion of the Project Manager, depending on local geology. Monitoring wells must be installed and decommissioned by a licensed well driller, and constructed in general accordance with Chapter 173-360, Minimum Standards for Construction and Maintenance of Wells, of the Washington Administrative Code in Washington; with Rule 0410 of Division 240 of Chapter 690, Well Construction Standards – General, of the Oregon Administrative Rules in Oregon; with Bulletins 74-81 and 74-90, California Well Standards, from the California Department of Water Resources in California; and with the federal and/or state standards established for well construction specified in the project-specific field sampling plan in other states.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary for the construction and installation of monitoring wells:

- Monitoring well construction equipment (e.g., water-level meter, photoionization detector, tape measure, camera, plastic sheeting), as applicable.
- Monitoring well construction materials (e.g., well casing [screened and blank], filter pack sand, bentonite and/or Volclay Grout annular seal material, concrete, locking casing cap, well-head monument [flush-mounted or stove-pipe monument, as appropriate] complete with locking top, bollards for placement around well-head monument as applicable), provided by the driller.
- Materials necessary to provide required documentation, including Boring Log, Monitoring Well Construction Data form, and Field Report form.
- Personal protective equipment as described in the site-specific Health and Safety Plan.
- Decontamination equipment as specified in Farallon SOP EQ-01, Equipment Decontamination Procedures.
- U.S. Department of Transportation-approved drum(s) for decontamination wastewater and excess soil cuttings. Separate drums are needed for liquid and solid wastes (refer to Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.



DECONTAMINATION

Before arrival at the site, upon relocation at the site, and upon demobilization from the site, decontaminate equipment that will come into contact with potentially contaminated soil and groundwater, in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.

PROCEDURES

Follow the instructions below for monitoring well construction and installation:

- Don appropriate personal protective equipment as described in the site-specific Health and Safety Plan.
- Before installing the casing, discuss the geology and groundwater conditions at the site with the Project Manager to confirm the depth the monitoring well screen should be placed at, and the length of screen to be used.
- Measure the depth to the bottom of the borehole to calculate the appropriate placement and length of the screened interval, filter pack, annular seal, and concrete surface seal. Calculate the approximate volumes of the filter pack and the seal material required for the specific monitoring well bore annulus and monitoring well casing diameter. Ensure that the filter pack extends from the bottom of the monitoring well intake to approximately 2 to 5 feet above the top of the monitoring well intake, and is approximately 2 to 4 inches thick. The monitoring well casing should be centered in the borehole. Ensure that the annular seal is a minimum of 2 feet thick above the top of the filter pack, and that the concrete seal is a minimum of 2 feet in depth from the surface.
- Prior to installation, measure and check the lengths of the monitoring well screen and the blank casing, and confirm the slot size and the sand filter pack size, the type of bentonite seal and/or Volclay Grout seal, and the monitoring well-head monument. For boreholes completed to depths deeper than the planned installation depth of the monitoring well casing, backfill the borehole with bentonite, sand, or pea gravel. Record the type and brand of the monitoring well construction materials used on a Monitoring Well Construction Data form.
- Record on a Field Report form the start and completion times for the various stages of monitoring well construction such as installation of the monitoring well casing into the borehole, filter pack and seal emplacement, and well-head monument placement.
- Record on a Monitoring Well Construction Data form the volumes of filter pack, the bentonite seal, and the concrete used to construct the monitoring well, and check against calculated volumes to confirm proper placement and amount. During the construction process, record any irregularities such as bridging of the filter pack or seal material that could indicate construction problems.
- Upon completion of monitoring well installation, measure the total monitoring well depth and the depth to groundwater, and record the measurements on the Monitoring Well Construction Data form.



• Place a mark or notch on the northern side of the top of the monitoring well casing to provide a monument for the measurement of water levels.

DOCUMENTATION

Document monitoring well construction activities on the Monitoring Well Construction Data form and the Field Report form.

REFERENCES

- U.S. Environmental Protection Agency. 1991. Handbook of Suggested Practices for the Design and Installation of Ground-Water Monitoring Wells. EPA160014-891034. March.
 - ——. 1996. Low-Flow (Minimal Drawdown) Ground-Water Sampling Procedures. EPA/540/S-95/504. April.



STANDARD OPERATING PROCEDURE GW-02 MONITORING WELL DEVELOPMENT

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for monitoring well development. All monitoring wells should be developed to create an effective filter pack around the monitoring well screen, rectify damage to the formation caused by drilling, remove fine particulates from the formation near the borehole, and assist in restoring the natural water quality of the aquifer in the vicinity of the monitoring well. The step-by-step guidelines provided in this SOP are to be followed by the field crew performing or overseeing monitoring well development.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary to properly develop a groundwater monitoring well:

- Monitoring well key, socket wrench or speed wrench, socket set, padlock key, or other monitoring well-access equipment.
- Electric water-level meter long enough to reach the bottom of the monitoring well, calibrated to 0.01 foot.
- Two-inch-diameter (or appropriately sized) surge block.
- Monitoring well-purging equipment (e.g., silicone line, polyvinyl chloride pipe, plug, submersible or non-submersible pump, tubing, power supply, extension cord), as applicable.
- U.S. Department of Transportation-approved drum(s) for decontamination wastewater unless other water-handling arrangements have been made. Separate drums are needed for liquid and solid wastes (see Farallon SOP WM-01, Field Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.
- Materials necessary to provide required documentation (e.g., Field Report form, Monitoring Well Construction Data form, and Waste Inventory Tracking Sheet).
- Personal protective equipment as described in the site-specific Health and Safety Plan.
- Decontamination equipment as specified in Farallon SOP EQ-01, Equipment Decontamination Procedures.

DECONTAMINATION

Before arrival at the site, upon relocation at the site, and upon demobilization from the site, decontaminate equipment that will come into contact with groundwater, in accordance with SOP EQ-01, Equipment Decontamination Procedures.

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PROCEDURES

Follow the instructions below for each monitoring well:

- Don appropriate personal protective equipment as described in the site-specific Health and Safety Plan.
- Brush away soil and vegetation, and pump standing water away from the monitoring well opening.
- Open the monitoring well cap.
- Measure the depth to water and the total depth of the monitoring well to the nearest 0.01 foot using a decontaminated water-level meter in accordance with Farallon SOP GW-03, Groundwater Level Measurements in Monitoring Wells. Record the measurements on the Monitoring Well Construction Data form.
- Calculate the unit purge volume using the formula and the input values from the table below:
 - V = [X(monitoring well depth water level)] + [Y(monitoring well depth - bottom of seal or water level, whichever is lowest in depth)]

Where:

- V = monitoring well volume, including annular space
- X = internal casing volume per unit length (gallons per linear foot)
- Y = annular volume per unit length (gallons per linear foot)

Borehole Diameter (inches)	Casing Diameter (inches)	Volume _{casing} (X) (gallons per linear foot)	Volume _{annulus} (Y) (gallons per linear foot)
7	2	0.17	0.68
8	2	0.17	0.98
10	4	0.65	1.34
12	4	0.65	2.07
12	6	1.47	1.70
14	8	2.61	1.98

Development Procedures – Existing and New Monitoring Wells

Existing wells in a monitoring well network may require redevelopment if an excessive amount of fines are present in the monitoring well casing that could interfere with stabilization of water-quality parameters or collection of representative water-quality samples.



The instructions below are to be followed for development of existing and new monitoring wells:

For existing monitoring wells only:

• Remove the pump and/or any dedicated tubing from the monitoring well.

For existing and new monitoring wells:

- Attach one length of twine to the decontaminated surge block (or use a drill rig or tripod) and lower the surge block to within 0.25 foot of the bottom of the monitoring well.
- Surge the monitoring well by vigorously moving the surge block up and down from 0.25 foot from the bottom of the monitoring well to 1 foot above the top of the screened interval for a minimum of 5 minutes to create a surging action across the screened interval, which will bring finer-grained material into suspension. Move the surge block up and down in 3-foot sections until the entire monitoring well screen length has been surged. Record on the Monitoring Well Construction Data form the number of times the surge block is raised and lowered, and total surge time.
- Remove the surge block.
- If a submersible pump is to be used for monitoring well development, gently lower the pump into the monitoring well to within 1 foot of the bottom of the screened interval. If a non-submersible pump is to be used, lower the tubing to within 1 foot of the bottom of the screened interval.
- Begin purging the monitoring well at a rate sufficient to remove fines without pumping the monitoring well dry. Record on the Monitoring Well Construction Data form the volume of water pumped from the monitoring well.
- Surge and pump the monitoring well, including saturated annular space, a minimum of three and a maximum of five monitoring well volumes. If the monitoring well runs dry, let the monitoring well recharge. Then commence purging until a minimum of three monitoring well volumes have been purged. If this event is the first time the monitoring well has been developed and water was added during the drilling process, remove the volume of water introduced during drilling and monitoring well construction. Purging has been completed when *one* of the following has occurred:
 - The minimum purge volume has been removed; <u>OR</u>
 - Five purge volumes and the drilling process water volume have been removed.
- Measure the total depth of the monitoring well after development, and record on the Monitoring Well Construction Data form the total volume of water pumped from the monitoring well.
- Record on the Monitoring Well Construction Data form a description of the suspended particle content, and additional information such as unique odor or water color.



- Containerize the purge water in a U.S. Department of Transportation-approved drum(s) unless other water-handling arrangements have been made. Separate drums are needed for liquid and solid wastes (refer to Farallon SOP WM-01, Field-Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.
- Upon completion of monitoring well development, properly seal, secure, and label the drums in accordance with Farallon SOP WM-01, , Field-Handling of Investigation-Derived Waste. Record the number and contents of the drums on a Waste Inventory Tracking Sheet. At a minimum, the drum label(s) should include:
 - Boring/monitoring well ID.
 - Facility name.
 - Drum contents.
 - o Date.
 - Drum number.
- Close the monitoring well and record any monitoring well-integrity concerns on the Field Report form and the Monitoring Well Construction Data form.
- Decontaminate all equipment in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.

DOCUMENTATION

Document monitoring well development activities on the Monitoring Well Construction Data form. Record the number and contents of the drums on a Waste Inventory Tracking Sheet.

REFERENCE

U.S. Environmental Protection Agency. 1991. Handbook of Suggested Practices for the Design and Installation of Ground-Water Monitoring Wells. Document No. 160014-891034. March.



STANDARD OPERATING PROCEDURE GW-03 GROUNDWATER LEVEL MEASUREMENT IN MONITORING WELLS

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for measuring and documenting the depth to groundwater in monitoring wells. The step-by-step guidelines provided in this SOP are to be followed by the field crew to ensure consistent and representative measurements of depth to groundwater in monitoring wells. When multiple wells are present at a site, all water-level measurements typically are taken as quickly as possible to aid in the creation of potentiometric surface maps that are representative of a "single" point in time.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary to properly measure the depth to groundwater in monitoring wells:

- Monitoring well key, hand drill, socket set, Allen wrench, speed handle, padlock key, or other monitoring well-access equipment specific to the monitoring well monument cover plate.
- Electronic water-level meter (Solinst or equivalent) narrow enough to fit in the monitoring well, calibrated to 0.01 foot, with sufficient line to reach the bottom of the monitoring well.
- Oil-water interface probe, if light nonaqueous-phase liquid (LNAPL) is known or suspected to be present.
- Disposable bailer if LNAPL is known or suspected to be present, and the Project Manager requests that LNAPL be bailed from the well.
- Tape measure.
- Materials necessary to provide required documentation, including Groundwater Level Measurement Summary Forms and Field Report forms.
- Personal protective equipment as described in the site-specific Health and Safety Plan.
- Decontamination equipment as specified in Farallon SOP EQ-01, Equipment Decontamination Procedures.

DECONTAMINATION

Before arrival at the site, upon relocation at the site, and upon demobilization from the site, decontaminate equipment that will come into contact with groundwater, in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.



PROCEDURES

Follow the instructions below for measuring water levels at each monitoring well:

- Don appropriate personal protective equipment as described in the site-specific Health and Safety Plan.
- Check the operation of the water-level meter by turning on the indicator switch and pressing the test button.
- Remove soil or vegetation from the monitoring well site.
- Open the monitoring well-head enclosure, and use a bilge pump or cup to remove standing water inside the monitoring well monument before opening the monitoring well cap. Dispose of standing water to the ground surface.
- Open the monitoring well cap.
- Monitor air quality at the monitoring well-head if volatile contaminants are suspected to be present, or if it is unknown whether volatile contaminants are present.
- Repeat above procedure until all monitoring wells are open. •
- Allow the water level to equilibrate with ambient atmospheric pressure for approximately • 15 minutes before measuring.
- Before taking any measurements, carefully measure the length of the sonde to the nearest • 0.01 foot. The additional 2 to 3 inches from the zero point of the sonde to the tip of the sonde must be discounted for all total depth measurements.
- Measure and record the depth to water using a water-level meter that has been decontaminated in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures. With the water-level meter turned on to a medium level of sensitivity, slowly lower the meter into the monitoring well casing until it reaches the groundwater table. The probe will beep when it reaches the interface of the groundwater table (when the electronic circuit is first completed). Stop lowering the probe, hold the graduated water-level cable to the notch or mark on the northern side of the top of the monitoring well casing, and note the length measurement. Repeat this process to collect a second water-level measurement. If the two readings differ by more than 0.01 foot, repeat the measurements until the readings stabilize. Repeat the process until three consecutive stabilized readings have been measured. Record the water-level measurement **only** in relation to the probe being lowered into the monitoring well, not as it is raised out of the monitoring well. If you cannot see the top of the monitoring well casing when the water level beeps, grasp the tape with your thumb and index finger exactly at the measuring point corresponding with the notch or mark at the top of the monitoring well casing. Slowly pull the cable out of the monitoring well and read the measurement. Repeat until readings stabilize.
- Remove the cable from the monitoring well, and record the stabilized depth-to-water measurement on the Groundwater Level Measurement Summary Form to the nearest 0.01 foot.



- Measure the total monitoring well depth. **NOTE:** If groundwater samples are to be collected, measure the total monitoring well depth **after** all groundwater samples have been collected, to avoid resuspension of settled solids in the monitoring well, impacting the samples. If the monitoring well does not have a dedicated pump, lower the water-level indicator probe to the bottom of the monitoring well to measure the total depth of the monitoring well. Gently bounce the probe on the monitoring well bottom, and pull the slack in the cord to read the total monitoring well depth. Repeat three times to ensure that the monitoring well depth measurement is reproducible, and is representative of the true depth. Note on the Groundwater Level Measurement Summary Form whether the bottom of the monitoring well is hard or soft.
- Remove the cable from the monitoring well, and record the monitoring well depth measurement on the Groundwater Level Measurement Summary Form to the nearest 0.01 foot.
- Decontaminate the water-level meter in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.
- If the presence of LNAPL is suspected or if site conditions are unknown, check for the presence of LNAPL by one of two methods:
 - Use of a bailer: Use a new 3-foot-long disposable bailer attached to a nylon rope. Slowly lower the bailer until the bottom of the bailer is approximately 2 feet below the water surface. Slowly retrieve the bailer, and measure the product thickness using a tape measure. Record the information on the Groundwater Level Measurement Summary Form. Dispose of the bailer and product or wastewater in accordance with Farallon SOP WM-01, Field Handling of Investigation-Derived Waste.
 - Use of an oil-water interface probe: Decontaminate the oil-water interface probe in 0 accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures. With the oil-water interface probe meter turned on to a medium level of sensitivity, slowly lower the probe into the monitoring well casing until it reaches the top of the LNAPL. The probe will have a steady beep when it reaches the interface of the LNAPL (when the electronic circuit is first completed). Stop lowering the probe, hold the graduated oil-water interface cable to the notch or mark on the northern side of the top of the monitoring well casing, and note the length measurement. Repeat this process to collect a second LNAPL measurement. If the two readings differ by more than 0.01 foot, repeat the measurements until the readings stabilize. Repeat the process until three consecutive stabilized readings have been measured. Record the depth to LNAPL measurement only in relation to the probe being lowered into the monitoring well, *not* as it is raised out of the monitoring well. If you cannot see the top of the monitoring well casing when the oil-water interface probe beeps, grasp the tape with your thumb and index finger exactly at the measuring point corresponding with the notch or mark at the top of the monitoring well casing. Slowly pull the cable out of the monitoring well and read the



measurement. Repeat until readings stabilize. Once the depth to LNAPL has been recorded, collect the water-level measurement as described above using the oil-water interface probe. Once the depth to LNAPL and the depth to the groundwater table have been determined, subtract the depth to LNAPL from the depth to the groundwater table to determine LNAPL thickness.

• Close the monitoring well as appropriate based on monitoring well-head construction. Record any concerns about monitoring well integrity on the Groundwater Level Measurement Summary Form and on the Field Report form.

DOCUMENTATION

Document monitoring well water-level measurements on the Groundwater Level Measurement Summary Form. Document any additional information on the Field Report form.

REFERENCE

U.S. Environmental Protection Agency. 1992. *RCRA Ground-Water Monitoring: Draft Technical Guidance*. Office of Solid Waste. November.



STANDARD OPERATING PROCEDURE GW-04 LOW-FLOW GROUNDWATER SAMPLING PROCEDURES

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for collecting and documenting groundwater samples from monitoring wells using U.S. Environmental Protection Agency (EPA) low-flow groundwater sampling procedures (EPA 1996, 2017) for chemical analysis to ensure consistent and representative sampling. The step-by-step guidelines provided in this SOP are to be followed by the field crew conducting groundwater sampling.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary to properly purge and sample a monitoring well:

- Monitoring well key, hand drill, socket set, padlock key, or other monitoring well-access equipment.
- Electronic water-level meter long enough to reach the bottom of the monitoring well, calibrated to 0.01 foot. Alternatively, to measure for light nonaqueous-phase liquid thickness in addition to groundwater, use an oil-water interface probe.
- Monitoring well purging and sampling equipment:
 - Submersible pump (bladder or Grundfos): the pump, control box, and power source (typically a portable generator or a 12-volt battery); or
 - Peristaltic pump: the pump with pump head, silicone tubing, tubing connectors (as needed), and power source (typically a 12-volt battery).
- Sample tubing of project- and site-specific type and length.
- Bailer, if a pump is not used, or if light nonaqueous-phase liquid requires removal.
- Sufficient number of 55-gallon drums, including lids, gaskets, and fasteners, to contain all purge water, unless other water-handling arrangements have been made.
- Flow-through water-quality meter(s) to measure temperature, pH, specific conductivity, dissolved oxygen, oxidation-reduction potential (ORP), and turbidity.
- Air-space monitoring equipment if required (photoionization detector or multi-gas meter).
- Decontamination equipment and supplies (e.g., buckets, scrub brushes, deionized or distilled water, potable water, Liquinox detergent).
- Materials necessary to provide required documentation, (e.g., sample labels, Field Report forms, Low-Flow Well Purging and Sampling Data form, Chain of Custody form, Waste Inventory Tracking Sheet).



- Sample containers with the chemical preservatives appropriate for the samples, as described in project-specific plans, or as required by the analytical laboratory at a minimum.
- Personal protective equipment as described in the site-specific Health and Safety Plan (HASP).
- Sampling-support equipment (e.g., sample coolers, ice, bubble wrap, clear tape, duct tape, resealable plastic bags, garbage bags, paper towels, distilled water, nitrile gloves, shipping supplies).
- U.S. Department of Transportation-approved drum(s) for purge water, unless other • water-handling arrangements have been made. Separate drums are needed for liquid and solid wastes (Refer to Farallon SOP WM-01, Field Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.

DECONTAMINATION

Before arrival at the site, upon relocation at the site, and upon demobilization from the site, decontaminate reusable equipment that will come into contact with the monitoring well(s) and/or be used to acquire samples, in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.

PROCEDURES FOR LOW-FLOW GROUNDWATER SAMPLING

Low-flow groundwater sampling procedures have been developed for monitoring wells with a dedicated pump (dedicated monitoring wells) and for monitoring wells without a dedicated pump (non-dedicated monitoring wells). Setup, purging, sample collection, and post-sampling procedures for dedicated and non-dedicated monitoring wells are presented below.

Setup

Setup procedures differ slightly for dedicated versus non-dedicated monitoring wells. Follow the instructions below for the monitoring wells as indicated:

- Calibrate the water-quality meter for the field parameters specified in the project-specific • plans. At a minimum, collect temperature, pH, and specific conductivity during purging and prior to sampling. Record on the Field Report form the equipment calibration and maintenance performed. Decontaminate the water-quality meter between monitoring wells by rinsing with distilled or deionized water. Manage the rinsate water used in collecting these measurements in the same manner as for purge water, as defined in project-specific plans, and in accordance with Farallon SOP WM-01, Field Handling of Investigation-Derived Waste.
- Don appropriate personal protective equipment as described in the site-specific HASP, • including nitrile gloves for activities that might involve contact with groundwater or equipment. Change gloves between each monitoring well at a minimum, or when



contaminants could be introduced into a monitoring well or onto decontaminated equipment.

- Brush away soil and/or vegetation, and pump standing water away from the monitoring well opening. If necessary, place a plastic drop cloth around the monitoring well-head to prevent sampling equipment from contacting the ground surface.
- Inspect the condition of the monitoring well (e.g., locked monitoring well cap, tightness of monitoring well cap, well-marked measuring point on casing, disturbance of surface casing, straightness of monitoring well casing, condition of concrete pad). Indicate the monitoring well condition on the Low-Flow Well Purging and Sampling Data form.
- Open the monitoring well cap. If the site-specific HASP identifies organic compounds as potential contaminants of concern, screen the monitoring well headspace and the breathing zone headspace (if specified in the HASP) for organic vapors using the appropriate field monitoring instrument (e.g., photoionization detector, multi-gas meter).
- Measure and record the depth to water using a decontaminated water-level meter in accordance with Farallon SOP GW-03, Groundwater Level Measurements in Monitoring Wells.
- If light nonaqueous-phase liquid may be present (see site-specific plans), obtain a sample from the monitoring well using a bailer (if a dedicated pump is not in use), as specified in Farallon SOP GW-03, Groundwater Level Measurements in Monitoring Wells. Alternatively, measure free-floating product thickness using an oil-water interface probe.
- Calculate the monitoring well casing volume as follows:

Monitoring well casing volume in gallons = $(\pi^* r^2)^* h(7.48 \text{ gallons/cubic foot})$

Where:

- r = radius of the inside of the monitoring well casing in feet
- h = length of the water column in the monitoring well casing (i.e., the depth to the bottom of the monitoring well minus the depth to water, both measured from the mark at the top of the monitoring well casing), in feet
- For monitoring wells with dedicated pumps and tubing: Set up a flow-through cell in preparation for purging. Connect dedicated tubing from the monitoring well to the flow-through cell. Set tubing and/or pump to the correct water depth in accordance with the constituents being sampled for, as described in project-specific plans. DO NOT IMMERSE water-quality probes or meters in purge water containing nonaqueous-phase liquids, which could damage the probes. Turn the pump controller to its lowest setting, set the memory in the flow-through cell to record readings every 3 minutes, and turn on the pump. Begin purging slowly (i.e., less than 500 milliliters per minute [ml/min]) to prevent drawing down the water table.



• For monitoring wells with non-dedicated pumps: Connect dedicated silicon tubing to the peristaltic pump. Place the tubing intake at the midpoint of the screen, or at the depth pre-determined in the project-specific plans. If using a bladder pump, insert the bladder pump and attach the dedicated polyethylene tubing so the pump intake is at the approximate midpoint of the screened interval, or set the pump intake to the depth pre-determined in the project-specific plans.

Purging Procedures

The purging instructions below are to be followed for dedicated and non-dedicated monitoring wells:

- Begin purging, and initiate water-quality testing for temperature, pH, specific conductivity, dissolved oxygen, ORP, and turbidity. Purge monitoring wells using a peristaltic or bladder pump, and dedicated polyethylene and silicon tubing. Record water-quality parameters every 3 minutes.
- Record water levels every 3 minutes, as possible. It is imperative that the water level not drop by more than 0.33 foot during the low-flow purging process. If the water level drops more than 0.33 foot during purging, reduce the flow rate on the pump. Recommended purge rates generally are less than 500 ml/min. Actual purge rates will vary based on aquifer material and monitoring well construction. If the water level continues to drop by more than 0.33 foot during the low-flow purging at a rate less than 100 ml/min, notify and consult with the Project Manager on how to proceed.
- Record flow rates every 3 minutes. Ensure that the flow rate does not exceed 500 ml/min during the low-flow purging process.

Purging Requirements

Continue purging at a constant rate until the water-quality parameters have stabilized for three successive measurements according to the stability criteria provided in the table below. Before samples can be collected from each monitoring well, the groundwater must stabilize according to following criteria:

- Drawdown is no greater than 0.33 foot for low-flow sampling, and
- The water-quality parameters should stabilize according to the criteria specified below:



Water-Quality Parameter	Stability Criterion
Turbidity (if required)	10% for values greater than 5 NTU or three consecutive values < 5 NTU
Dissolved oxygen	10% for values greater than 0.5 mg/l, or three consecutive values <0.5 mg/l
Specific conductivity	3%
Oxidation-reduction potential	+/- 10 millivolts
pH	+/- 0.1 unit
Temperature	3%

Notes:

mg/l = milligrams per liter

NTU = nephelometric turbidity unit

Although under some circumstances, a monitoring well may not stabilize according to the above criteria, the monitoring well can still be sampled if the monitoring well does not meet stability criteria due to the instrument accuracy, or the water level drops below the minimum value using low-flow sampling procedures. For example, a fluctuation in ORP greater than 10 millivolts does not meet the stability criterion. However, because the accuracy range of the ORP instrument is ± 20 millivolt, the stability criterion would be considered satisfied and within the range of instrument accuracy. Consult the manual for the instrument to determine the accuracy range.

Also, if the water level drops below the minimum value using low-flow sampling procedures (i.e., the pump intake, or the top of the screen if the aquifer is confined) during purging and one monitoring well volume of groundwater has been removed from the monitoring well, or the monitoring well runs dry during the purging procedure, sample the monitoring well as soon as the water level has recovered sufficiently to allow collection of the volume of groundwater necessary for all samples. Use the following equation to determine the minimum volume of groundwater to remove before sampling:

Minimum purge volume = 2*[500 milliliters + M*(length of tubing in feet)]

Where: M = volume (in milliliters) contained in a 1-foot length of tubing

The value of M is provided below for the inner diameters of tubing listed:

Inner Diameter (inches)	M (milliliters)
0.125	2.4
0.25	9.7
0.5	39

Record on the Field Report form and the Low-Flow Well Purging and Sampling Data form if any monitoring well did not meet the drawdown and stability criteria and explain the rationale for sampling the monitoring well at the time it was sampled. If stability criteria have not been achieved following completion of all entries in the Low-Flow Well Purging and Sampling Data form, notify



and consult with the Project Manager whether to continue purging until stability criteria have been achieved or begin sample collection.

Sample Collection

During low-flow sampling, do not stop pumping once the purging requirements have been met. Turn down the flow rate on the pump so the water flow is minimal, but maintain sufficient pressure in the system to prevent water from the tubing or flow-through cell from flowing back into the monitoring well. Disconnect the pump discharge hose from the flow-through cell, or cut the tubing just before the connection to the flow-through cell. It is imperative not to lower the water table or disturb the water column. Fill pre-cleaned laboratory-supplied sample containers directly from the pump discharge tube into the proper sample container, and fill to capacity. Place a bucket beneath the sampling tube to catch any unsampled water between filling the sample jars. When collecting groundwater samples for multiple analyses, collect the samples in the order listed below per the EPA (1992) groundwater sampling technical guidance:

- Volatile organic compounds (VOCs);
- Dissolved gases and total organic carbon;
- Semivolatile organic compounds;
- Metals and cyanide;
- Major water quality cations and anions;
- Radionuclides; and
- Dissolved (filtered) inorganics (if required).

When collecting samples for VOCs, adjust the flow rate as low as possible without introducing air bubbles into the system. When filling the VOC containers, hold the cap in hand to minimize contamination, and direct the flow from the pump discharge tubing down the side of the sample container to minimize aeration. Fill all VOC sample containers to the top, ensuring a positive meniscus when the cap is screwed down on the container. Tap the filled VOC container, and invert several times to ensure no air bubbles are present in the sample container. If an air bubble is present, the VOC sample must be recollected using a fresh VOC sample container. If sampling for other analytes, the flow rate may be increased.

If dissolved inorganics are required, attach a new disposable 0.45-micrometer filter cartridge to the discharge line. Collect filtered samples last. Pre-rinse the disposable filter cartridges by running a minimum of 0.25 gallon of groundwater through them (collecting the groundwater into a waste bucket) prior to collecting the samples directly into the sample container. Alternate field filtration methods may be specified in the project-specific plans. Remove the pump and/or tubing from the monitoring well.



Post-Sampling

- Record the depth to water of well to determine whether the water level changed from the original reading.
- Close and lock the monitoring well or tap and record any monitoring well integrity concerns on the Field Report form and the Low-Flow Well Purging and Sampling Data form.
- Transfer purge, wash, and rinse water into a U.S. Department of Transportation-approved drum(s) and label. Separate drums are needed for liquid and solid wastes, in accordance with SOP WM-01, Field Handling of Investigation-Derived Waste. Do not add liquid wastes to drums containing solid wastes.

PROCEDURES FOR RECONNAISSANCE GROUNDWATER SAMPLING

Collect reconnaissance groundwater samples from borings using direct-push or hollow-stem auger drilling methods and 0.75- or 2-inch-inside-diameter temporary monitoring well casing and 0.010-inch slotted screen. In some cases, alternate well casing diameters or screen slot sizes may be appropriate based on the drilling equipment or project-specific requirements. Follow the instructions below for reconnaissance groundwater sample collection:

- Withdraw the drill casing when the desired sampling depth has been reached, so the temporary monitoring well screen is exposed to water-bearing material.
- Insert disposable polyethylene tubing to the approximate midpoint of the temporary monitoring well screen. Attach the appropriate length of pre-cleaned disposable silicon tubing from the polyethylene tubing to connect with the peristaltic or bladder pump.
- Set up the peristaltic or bladder pump in preparation for purging. Turn the pump to its lowest setting and turn on the pump. Begin purging slowly to prevent drawing down the water table.
- Purge each temporary monitoring well point using a peristaltic or bladder pump until visual turbidity is as low as possible, or until the temporary monitoring well is purged dry of water.
- Purge a minimum of 1 to 2 liters before sample collection, if possible. If the temporary monitoring well is completely dewatered during purging, collect samples when sufficient recharge has occurred to allow filling of the sample containers.
- Slow the pumping rate to less than 500 ml/min to reduce the potential for volatilization of chemicals during sample collection.
- Collect the sample as described above.
- If insufficient groundwater is available to collect a sample using a peristaltic or bladder pump (i.e., the boring pumps dry or cannot maintain a sufficient flow of less than 100 ml/min) or if the depth to groundwater exceeds the maximum practicable limit for sampling using a peristaltic or bladder pump, use a disposable polyethylene bailer lowered



into the monitoring well screen to collect a groundwater sample from the screened interval, if possible.

DOCUMENTATION

Document the monitoring well purging and sampling activities on the Low-Flow Well Purging and Sampling Data form and on the Field Report form. Track samples on a Chain of Custody form. Track waste generated during groundwater sampling on a Waste Inventory Tracking Sheet.

REFERENCES

U.S. Environmental Protection Agency. 1992. *RCRA Ground-Water Monitoring: Draft Technical Guidance*. Office of Solid Waste. November.

------. 1996. Low-Flow (Minimal Drawdown) Ground-Water Sampling Procedures. EPA/540/S-95/504. April.

———. 2017. Low Stress (low flow) Purging and Sampling Procedure for the Collection of Groundwater Samples from Monitoring Wells. EQASOP-GW4. September.



STANDARD OPERATING PROCEDURE SL-01 SOIL CORE SAMPLING

PURPOSE AND APPLICATION

The purpose of this standard operating procedure (SOP) is to provide field personnel with the methodology for collecting and documenting soil core samples using a hollow-stem-auger drill rig, a direct-push drill rig, and a sonic drill rig. All drilling operations will be conducted by a licensed drilling subcontractor in accordance with subcontractor SOPs. This SOP presents the procedures that will be performed by Farallon field staff once the soil core has been collected by the drilling subcontractor. The step-by-step guidelines provided in this SOP are to be followed by the field crew conducting subsurface soil sampling.

EQUIPMENT AND SUPPLIES/REAGENTS

The following equipment is necessary to properly collect soil samples from borings:

- Personal protective equipment (PPE) as described in the site-specific Health and Safety Plan.
- Differential global positioning system, if required in project-specific plans. Discuss the methodology for recording the location of the sample point with the Project Manager before conducting the field work.
- Photoionization detector (PID) to monitor and record soil headspace readings.
- Applicable soil sampling equipment, including:
 - Stainless steel hand-auger.
 - Wooden or steel stakes to stabilize cores on table while sampling.
 - Folding table.
 - Utility knife.
 - Stainless steel spoons or scoops.
 - Six-mil plastic sheeting.
 - Resealable plastic bags.
 - Duct tape.
 - Aluminum foil.
 - Tape measure.
 - Five-gallon buckets, and scrub brushes.
 - Alconox phosphate-free cleanser.
 - Laboratory-provided certified pre-cleaned sample containers.

1



- Soil sample plunger and syringes for sampling volatile organic compounds (VOCs) using U.S. Environmental Protection Agency (EPA) Method 5035A.
- Materials necessary to provide required documentation, including:
 - o Camera.
 - White board and dry-erase markers, if specified in project-specific plan.
 - Sample labels.
 - Field Report forms.
 - Boring Log forms.
 - Chain of Custody forms.
 - Chain-of-custody seals for the sample cooler(s).
- U.S. Department of Transportation-approved drum(s) for decontamination wastewater and excess soil cuttings. Separate drums are needed for liquid and solid wastes (refer to Farallon SOP WM-01, Field Handling of Investigation-Derived Waste). Liquid wastes should not be added to drums containing solid wastes.
- Decontamination equipment as specified in Farallon SOP EQ-01, Equipment Decontamination Procedures.
- Sampling support equipment (e.g., sample coolers, ice, bubble wrap, clear packing tape, heavy resealable plastic bags, razor knives, garbage bags, paper towels, distilled water, nitrile gloves).

DECONTAMINATION

Reusable equipment that will come into contact with soil boring samples or will be used to acquire soil samples is to be decontaminated before arrival at the site, between soil samples collected, upon relocation at the site, and upon demobilization from the site, in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures.

PROCEDURES

Prior to drilling, all underground utilities must be located, and cleared with an air-knife or other method approved by the Farallon Health and Safety Coordinator.

Collect soil samples from areas known or suspected to have the lowest concentrations of constituents of concern first, with areas of higher concentrations of constituents of concern sampled last, unless the Project Manager indicates a different project-specific sampling protocol. The procedures listed below may be modified, with approval from the field team lead and the Project Manager. Any modifications must be identified in the project-specific sampling plans or, at a minimum, details must be noted on the Field Report form.



Soil core collection methods differ for hollow-stem-auger, direct-push, and sonic drilling techniques, each summarized below:

- Hollow-stem-auger: Collect soil core samples using a standard 18-inch-length (6-inch waste barrel) Dames & Moore split-spoon sampler with a 2.5-inch inner diameter that can be used with or without brass or stainless steel liners.
- Direct-push: Collect soil core samples using 5-foot macrocore samplers with acetate sample liners.
- Sonic: Collect soil core samples using a standard 6-inch-diameter stainless steel sampling rod. Use a 2.5-, 5.0-, or 10-foot polyethylene liner inside the sampling rod for soil sample collection.

Record the specific drilling and soil sampling equipment used on the Boring Log form and on the Field Report form.

Setup

The instructions below are to be followed at each boring site:

- Don appropriate PPE as described in the site-specific Health and Safety Plan.
- Ensure that each borehole has been cleared to a minimum depth of 5 feet below ground surface using an air knife, per the Farallon health and safety policy.
- Set up a temporary sampling table adjacent to the drill rig to log and collect soil samples from the soil cores as they are recovered during drilling. During sunny conditions, consider using a portable canopy for protection from the sun. Lay plastic sheeting over the table to keep the surface clean and to prevent potential cross-contamination between borings and soil samples. Designate clean areas for decontaminated sampling equipment and laboratory-provided certified pre-cleaned soil sample containers.
- Set up 5-gallon buckets for decontaminating soil sampling equipment between samples. These decontamination buckets are separate from the buckets provided by the drillers for their split spoons and core barrels. (Refer to Farallon SOP EQ-01, Equipment Decontamination Procedures.)
- Calibrate the PID to monitor headspace for selected soil core samples in accordance with the equipment manual.

Sample Collection and Processing

The instructions listed below are to be followed for collecting samples using lined and unlined split-spoon and tube samplers:

• Don a new pair of nitrile sampling gloves for each individual soil sample collected, and prior to decontaminating sampling equipment to avoid potential cross-contamination.



- Ensure that the drillers have properly decontaminated all drill shoes and caps prior to initiating drilling operations. Drill shoes and caps must be decontaminated between sampling intervals and stations in accordance with Farallon SOP EQ-01, Equipment Decontamination Procedures. Replace dirty or ineffective decontamination water as needed throughout the workday.
- Ensure that the drillers position the sampling rig over the sample station and remove any surface material or debris that would interfere with sampling. Note on the Field Report form any surface material removed.
- Note on the Field Report form and the Boring Log forms any difficulties encountered during drilling operations. Include the number of blow counts (if applicable) or any resistance encountered during drilling operations.
- Place the core tube, core liner, or split spoon on a new piece of aluminum foil on the sample logging/processing table. If necessary, use wood or metal stakes as shims to stabilize the tube, liner, or split spoon on the sample logging/processing table.
- If a core liner is used, split the liner open with a decontaminated utility knife, taking care not to penetrate the soil in the liner with the blade or knife.
- Briefly examine the soil sample visually for obvious signs of contamination, and take PID readings.
- Take care to:
 - Not collect soil in contact with the sidewalls of the sampler or liner.
 - Always use decontaminated stainless-steel spoons or scoops to handle the soil within a given sample interval.
 - Always don a new pair of nitrile gloves before processing each sample interval in each soil core to prevent cross-contamination in the soil core.
- When sampling for VOCs, collect them as soon as possible after opening the core tube, split spoon, or core liner. Use a decontaminated stainless steel spoon to collect the VOC samples with minimal disturbance to soil by placing a representative amount of soil from the length and depth of the desired sample interval directly into the laboratory-provided VOC sample container with no headspace, and seal it tightly. Follow the sample collection guidelines provided by the manufacturer or the analytical laboratory when using a plunger-type sampling device in accordance with EPA Method 5035A.
- Retain approximately 100 grams of the soil sample in a heavy resealable plastic bag or glass sample container, shake the sealed bag to volatilize the contaminants in the soil, and wait approximately 5 minutes before measuring for headspace analysis using the PID (Washington State Department of Ecology 2011). Insert the PID probe tip into a small opening in the top of the bag, and record the PID units on the Boring Log form. Reseal the bag after taking the headspace reading in case further assessment of the sample is needed. Do not puncture the resealable plastic bag to obtain headspace readings.



- If specified in the project-specific plans, photograph each section of the boring, including in the photograph notations on a white board documenting sample location identifier, date, orientation, depth, and site markers.
- Describe the soil samples in accordance with ASTM International Standard D-2488-00, *Standard Practice for Description and Identification of Soils.*
- Record on the Field Report form any deviations from the project-specified sampling procedures or from this SOP, or any obstacle encountered.
- Examine the remaining soil core sample for lithology using the Unified Soil Classification System, and record the lithology on the Boring Log form.
- Discard excess soil cuttings in a labeled waste drum or a soil bin in accordance with Farallon SOP WM-01, Field Handling of Investigation-Derived Waste. Do not add soil to a liquid waste drum.
- Backfill the borehole, as appropriate.
- Upon completion of sampling at a boring, measure the boring's location to an on-site permanent datum, collect the location using the differential global positioning system, or have the sample location surveyed by a licensed surveyor.
- Decontaminate the soil sampling equipment, and don a new pair of sampling gloves before collecting each new soil sample.

DOCUMENTATION

Document the soil sampling activities on the Boring Log form, the Chain of Custody form, and the Field Report form.

REFERENCE

- American Society for Testing Materials. 1989. Standard Method for Penetration Test and Split-Barrel Sampling of Soils. Method D-1586-11.
- U.S. Environmental Protection Agency. 1987. A Compendium of Superfund Field Operation Methods. EPA Document No. 540-P-87-001. December 1.
- Washington State Department of Ecology. 2011. Guidance for Remediation of Petroleum Contaminated Sites. Ecology Publication No. 10-09-057. Toxics Cleanup Program. September.

APPENDIX B FARALLON FIELD FORMS AND RECORDS

SAMPLING AND ANALYSIS PLAN PRE-INTERIM ACTION DESIGN INVESTIGATION Emerald Gateway Site 3301 South Norfolk Street Seattle/Tukwila, Washington

Farallon PN: 1071-026



California Oakland | Folsom | Irvine

	FIEL	D REPORT		
				Page of
Date:	_ Project #:		_ Task #:	
Project:		Site Address:		
Client:		Contractor:		_
Weather:		Temp:	_	
Equipment Used:				
	Mileage:			
Contractor				
Prepared By:		Reviewed By:		
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FIELD REPORT (continued)									
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Clien Proje Loca Faral	ect:	:	Date/Time Started: Date/Time Completed: Equipment: Drilling Company:						Sampler Type: Drive Hammer (II Depth of Water A Total Boring Dep	ATD (fe th (fee	eet bgs): et bgs):	
Logg	ed By:		Drilling Foreman: Drilling Method:			1	T		Total Well Depth	(feet	bgs):	
Depth (feet bgs)	Sample Interval	Lithologic Descript	ion	uscs	USGS Graphic	% Recovery	Blow Counts 8/8/8	PID (ppm*)	Sample ID	Sample Analyzed	Cons	ng/Well struction etails
0												
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5_												
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Groundwater Level Measurement Summary Form

Date:					Project Nam	ie:
Project Num	iber:		Task:		Project Loca	ation:
Equipment	Used:				Project Man	
Well Number	Time	Depth to NAPL (feet)	Depth to Water (feet)	NAPL Thickness (feet)		
				Prepared By:		

LOW-FLOW WELL PURGING AND SAMPLING DATA

								WELL NO	:
DATE:		PROJEC	CT NAME	:				PROJECT	NO:
WEATHE		DITIONS:						ļ.	
WELL DI	AMETER	R (IN.)		1	2	□ 4 □	6	OTHER	
SAMPLE			UNDWAT	ER 🗆	WASTEW		SURFACE		
WELL DE	,	,				DEPTH TO W			
LENGTH									
									GAL.
EQUIP. [OX WASH		ON 1 RINSE	DI	ST/DEION 2 RINSE OTHER
		ESERVATIO	N: 🗌		-	FIELD PRE	SERVED		
WATER	ANAL I Z	ER.		PUMP TY	PE.			TUB	ING.
ACTUAL TIME	FLOW RATE	DEPTH TO	TEMP	SPECIFIC CONDUCT. (mS/cm)	рН	DISS. OXYGEN (mg/l)	TURBIDITY (NTU)	ORP (mV)	REMARKS
(min)	(ml/min)	WATER (feet)	(3%)	(3%)	(+/- 0.1)	(<0.5 mg/L or 10% for > 0.5 mg/L)	(<5 NTU or 10% for > 5 NTU)	(+/- 10 mV)	(EVIDENT ODOR, COLOR, PID)
	INITIAL								
	1								
DEPTH 1	TO WAT	L ER AFTER P		G (TOC)	1	FT. SAM	L PLE FILTEI	RED	⊥ □YES □NO SIZE
NOTES:				-	SA	MPLE TIME:		ID#	
						PLICATE] TIME	:	ID#:
						UIP. BLANK:		:	ID#:
						EPARED BY:			

¹A 1 FOOT LENGTH OF WATER = 0.05 GAL IN 1" DIA. PIPE 0.17 GAL IN 2" DIA PIPE 0.65 GAL IN 4" DIA PIPE 1.5 GAL IN 6" DIA PIPE



Soil Sample Data Log

Sheet of

Date:	Project Name:			_ Farallon P/N:					
PID Model & Serial No:			Calibration Date/Standard:						
Headspace Container:	□ 16 oz glass	\Box 8 oz glass	□ Zip-loc	□ Other					
Sample Method:	\Box Hand auger	□ Direct push	🗆 Split spoon	□ Corer	□ Other				
Equip Decon:	\Box Tap water wash	DIST/DEION 1 Rinse	Isopropanol	\Box Analyte-free final rinse	\Box Tap water final rinse				
	\Box Alconox wash	🗆 Liquinox Wash	□ DIST/DEION 2 rinse	\Box Other solvent	□ DIST/DEION final rinse	□Air Dry			

Test Pit/Boring Location	Sample ID	Time	Depth	PID	Odor	Sheen Tare Weight	Staining Field Weight	Containers	Lithological Description Remarks

2 oz = two-ounce jars

4 oz = four-ounce jars

WASTE INVENTORY TRACKING SHEET

Proje	ect Number:			Page: of							
Pr	oject Name:			Generation Date:							
Proje	ect Address:				Prepared By:						
Field Work l	Description:			-	Date Waste	e Removed:					
Projec	ct Manager:			_	Waste T	ransporter:					
				_	Waste Dispos	al Location:					
Unique Container ID	Container Size	% Capacity Used	Contents (Soil/GW/Decon Water)/ Origin (Boring or Well ID)	Date(s) Accumulated	Labeling (Contents Under Test/ Haz/Non-Haz/Other- Specify)	Sampled (Y/N)	Comments				

NOTES: Contents should be specified and include identification of well/boring, media, source, depth of soil (if applicable), and any other helpful information.

Container ID should be unique when compared against other nearby containers. Special waste labels may include flammable, corrosive, dangerous when wet, and/or oxidizer. Location of Drums (sketch or describe):



Chain of Custody Record & Laboratory Analysis Request

ARI Assigned Number: Turn-around Requested:					Date:						Analytical Resources, Incorporated Analytical Chemists and Consultants			
ARI Client Company:	Phone:				Page: of						4611 South 134th Place, Suite 100 Tukwila, WA 98168			
Client Contact:						No. of Cooler Coolers: Temps:					206-695-6200 206-695-6201 (fax)			
Client Project Name:								Analysis I	Requested				Notes/Comments	
Client Project #:	Samplers:													
Sample ID	Date	Time	Matrix	No. Containers										
Comments/Special Instructions				Received by:			Relinquished by:				Received by:			
	(Signature) Printed Name:			(Signature) Printed Name:			(Signature) Printed Name:				(Signature) Printed Name:			
	Company:			Company:				Company:				Company:		
	Date & Time:			Date & Time:				Date & Time:				Date & Time:		

Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for said services. The acceptance by the client of a proposal for services by ARI release ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or co-signed agreement between ARI and the Client.

Sample Retention Policy: Unless specified by workorder or contract, all water/soil samples submitted to ARI will be discarded or returned, no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer. Sediment samples submitted under PSDDA/PSEP/SMS protocol will be stored frozen for up to one year and then discarded.