

## LIMITED FEASIBILITY STUDY (LFS) / DISPROPORTIONATE COST ANALYSIS (DCA)

Department of Ecology VCP No.: SW3615  
2119 Mildred Street West  
Fircrest, Washington

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# Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA)

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### 1.0 INTRODUCTION

This document presents the results of a Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA) conducted pursuant to WAC 173-340 for the parcel located at 2119 Mildred Street West in Fircrest, Washington (the Property)(Appendix A, Figures 1 and 2). This study was conducted as an independent remedial action under the Washington Department of Ecology's (Ecology) Voluntary Cleanup Program (VCP); the VCP number assigned to the Subject Site is SW3615. The LFS/DCA was developed to select a cleanup action based on remedy selection criteria and requirements as defined by the Washington State Model Toxics Control Act (MTCA) Regulation in Chapters 173-340-350 through 173-340-390 of the Washington Administrative Code (WAC).

As established in WAC 173-340-200, the "Site" is defined by the full lateral and vertical extent of contamination that has resulted from: the former operation of a design, manufacture, and repair facility for boat auto pilot devices, as well as the apparent impact from the Tacoma Asarco Smelter Plume. Based on the findings of environmental investigations discussed within this report, the Site has been defined as soil contaminated with tetrachloroethylene (PCE) and arsenic prior to any remedial action.

#### 1.1 Document Purpose

The purpose of this document is to develop and evaluate remedial alternatives for the Site and to select the most appropriate alternative based on the criteria specified in MTCA 173-340-360(2) as listed below:

- Protect human health and the environment;
- Comply with cleanup standards outlined in WAC 173-340-700 through 173-340-760;
- Comply with applicable state and federal laws; and
- Provide for compliance monitoring outlined in WAC 173-340-410.

MTCA (173-340-360(2b)) also requires that the cleanup alternative:

- Use permanent solutions to the maximum extent practicable;
- Provide for a reasonable restoration time frame; and
- Consider public concerns on the proposed cleanup action alternative.

### 2.0 BACKGROUND

The following section provides a description of the Site and its physical characteristics, as well as a summary of previous environmental investigations conducted on the Site.

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### 2.1 Site Location and Description

The Property consists of a single tax parcel (Pierce County #0220112005) which occupies approximately 9.49 acres of land. The Property is improved with two buildings and a storage shed, which are approximately 25,000 square feet, 600 square feet, and 80 square feet in size respectively (Appendix A, Figure 3). The larger of the two buildings was reportedly used as an office space and sales room, the smaller was used as a painting building, and the shed was used to store paint. Previous environmental investigations also suggest the former presence of two 700 square foot buildings one used to clean parts and equipment and the other for cardboard storage.

### 2.2 Site Geology and Hydrogeology

#### 2.2.1 Regional Geology

The Subject Site is located in the physiographic setting called the Puget Sound Lowlands. This area is filled in with deep deposits of glacial debris which can reach thicknesses of at least 2,000 feet in the Tacoma area (Alt and Hyndman 1984). The Puget Sound Lowlands lie between the Olympic Peninsula and northern Willapa Hills on the west, and the Cascade subcontinent on the east. Bedrock beneath the thick glacial deposits in the Puget Sound Lowlands consists of oceanic crustal rocks.

Multiple periods of continental glaciation occurred in the region during the Pleistocene Epoch (2.5 million to 11,000 years ago) as Cordilleran glaciers advanced into the Puget Sound Lowland. The most recent of these, the Vashon, was about 5,000 feet thick near Seattle, and approximately 1,500-foot thick in the area of the Site. The terminus of these glaciers was approximately 12 miles south of Olympia. After the last glacial retreat (approximately 10,000 years ago), incision of the valleys in the Puget Sound Lowlands and subsequent deposition of fluvial and alluvial deposits has occurred to the present.

According to the Pierce County Soil Survey generated by the USDA Soil Classification Service, the dominant soil composition found on the Site is listed as "Spanaway", a gravelly-loam common to the region.

#### 2.2.2 Regional Groundwater Conditions

The regional hydrogeologic setting is defined as the Puget-Willamette Trough Regional Aquifer system (USGS, 1994). This regional aquifer system underlies an elongated basin that extends from near the Canadian border in Washington State to central Oregon. The regional aquifer system is delineated into three areas: 1) the Puget Sound Lowlands in northern Washington, 2) a central area that extends southward from the Puget Sound Lowlands to northern Oregon, and 3) the Willamette River Valley, which extends southward from the Columbia River to central Oregon (USGS, 1994). The Property lies in the southern extent of the Puget Sound Lowlands.

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The regional aquifers are hosted in unconsolidated sediments. In the Puget Sound Lowlands, the unconsolidated deposits are as much as 3,000-feet thick near Seattle. The aquifers are located within discontinuous lenses of sands and gravels that can yield large volumes of water. Some wells within the permeable aquifers can yield as much as 2,000 gallons per minute or more. The Central Pierce County Aquifer System consists primarily of unconsolidated sediments deposited by glaciers and associated melt water. The groundwater moves regionally toward the Puget Sound and river valleys that constitute the aquifer system boundaries (EPA Website, 2013).

### 2.2.3 Site Groundwater Conditions

According to a previous geotechnical evaluation conducted by Kleinfelder, Inc. in 2005, a static and consistent groundwater table was not encountered to the maximum depth explored of 45.8 feet bgs. Seepage was observed in many of the borings, which was likely attributed to surface water infiltration into the loose fill on the Property. This perched water is discontinuous in nature and would not meet the criteria of potable groundwater as defined by MTCA (WAC 173-340-720 (2)). According to various well logs searched on Ecology's website, groundwater in the vicinity of the Property was encountered at depths greater than 50 feet bgs.

## 2.3 Previous Investigations/Remedial Actions

### 2.3.1 Don Golden, Inc - 1994

In 1994, Don Golden, Inc. (DGI) completed a "*Underground Storage Tank Removal and Remediation Report*" dated April 8, to record site activities performed in conjunction with underground storage tank (UST) decommissioning. Two USTs reported as one 1,000-gallon tank containing Chevron Solvent 140 / Chevron Solvent 410 BW and one 1,000 gallon diesel tank were decommissioned by removal (Appendix A, Figure 4). A total of nine soil samples were collected; six from the excavation (#1-#6) and three from the stockpiles (#7-#9). Laboratory analysis reported no detectable concentrations of diesel range organics (DRO), gasoline range organics (GRO) or benzene, toluene, ethylbenzene and xylenes (BTEX) (Appendix B, Table 1). One sample collected from the west excavation stockpile was also analyzed for solvents {semi-volatile organic compounds (SVOCs), volatile organic compounds (VOCs)} and the results were also below laboratory minimum reporting limits.

### 2.3.2 Creative Environmental Technologies, Inc. – 1999

Creative Environmental Technologies, Inc. (CETI) authored the "*Site Characterization and Contaminated Soil Remediation Report*", dated May 5, 1999 that describes the Pace Industries oil release of April 26, 1999 and subsequent remedial action. Pace Industries, located on the adjacent property to the north, suffered equipment failure that caused a pressure release of a large quantity of heavy-oil range petroleum fluids on the Property). The point of impact was located northeast of the main building, to the east of the telephone poles along the northern Property boundary and flowed toward the southeast, channeling the 200-foot long storm water drainage ditch along the eastern side of the Property

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(Appendix A, Figure 5). A total of 31 soil samples (performance and confirmation) were analyzed. At the conclusion of remedial activities, the highest concentration of oil-range organics (ORO) was under the release point S29 at 5,800 milligrams per kilogram (mg/kg) (Appendix B, Table 1). An estimated eighty cubic tons of impacted soil was removed from the Site. All confirmation samples reported ORO concentrations below laboratory minimum reporting limits except those collected on the northern Property boundary. The CETI report concluded the Property to be free of release related petroleum impacts but the northern property remained impacted with high concentrations of ORO. This was confirmed again in February of 2000, when CETI collected four additional soil samples along the northern Property boundary where previous samples indicated ORO concentrations above the MTCA Method A Cleanup Level. The laboratory reported one soil sample with a HRO concentration of 35,000 mg/kg (Appendix B, Table 1).

This release is not considered part of the Site, as the point source origin was from the neighboring property to the north, and the contamination that migrated onto the Property was removed.

### 2.3.3 *Creative Environmental Technologies, Inc. – 1999 through 2001*

In May of 1999, CETI completed a “Level 1 Environmental Site Assessment which identified several areas in need of further investigation, including:

Area A – Located immediately east of the painting shed, paint storage shed, and materials preparation shed where solvents may have been spilled.

Area B – Located east of the paint storage shed, within the undeveloped portion of the Property which acted as the facility drain field. Contaminants of concern in this area were SVOCs and metals which may have been transported via the floor drain located in the materials preparation shed.

Area C – Located east of the rear gravel driveway. This area had pits that were excavated and lined with lime for neutralization and disposal of acid. The acid was used in etching metal, so the contaminants of concern in this area was metals.

Area D – Located south of the cardboard box storage shed, where a diesel UST formerly existed.

In February of 2000, twenty-five direct push borings were advanced on the Property to evaluate these areas as well as re-evaluate conditions on the northern Property boundary (Appendix A, Figure 6). Twelve soil samples were collected within Area A, at depths ranging between 1 and 8 feet bgs, one sample was collected from Area B at a depth of 4 to 6 feet bgs, and two soil samples were collected from area C at depths ranging between 4 and 10 feet bgs. No soil samples were collected from Area D, as previous reports indicated that concentrations of contaminants of concern (COCs) were below applicable cleanup levels, and no visual or olfactory evidence of contamination was present within the

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boring advanced in this area. Four samples were also collected from the northern Property boundary as discussed in section 2.2.2; one from a soil boring, and three using hand tools.

Three of the twelve soil samples collected within Area A contained concentrations of PCE above the MTCA Method A Cleanup Level (CUL). All other soil samples contained concentrations of contaminants of concern below the MTCA Method A CUL and/or laboratory reporting limit (Appendix B, Table 1).

In September 2000, excavation activities were conducted at the Property to remove the PCE impacted soil identified during CETI's February, 2000 drilling event (Appendix A, Figure 7). Confirmation soil samples collected along the sidewalls and the base of the final excavation limits confirmed that the PCE concentrations in soil were below the MTCA Method A CUL (Appendix B, Table 1). No additional investigation or remediation was recommended at that time and the Washington State Department of Ecology provided a No Further Action opinion letter dated March 6, 2015.

### 2.3.4 *Sound Environmental Strategies - 2000*

In August of 2000, Sound Environmental Strategies (SES) collected a surface soil sample along the east end of the Property where a red-colored stain was observed by the Property owner. The soil sample was analyzed for PCE and total metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver). The soil sample contained concentrations of arsenic and cadmium above their respective MTCA Method A Cleanup Levels.

Based on these results SES collected eight additional samples in the same general vicinity to evaluate if the contamination was a wide spread issue, or limited to the stained area (Appendix A, Figure 8). All eight soil samples were analyzed for PCE, total petroleum hydrocarbons, and/or total metals. One sample contained a concentrations of arsenic slightly above the MTCA Method A CUL. All other soil samples reported concentrations of COCs below their respective CUL and/or laboratory reporting limit (Appendix B, Table 1). SES concluded that there was not a direct correlation between the red stained soil and the metals contamination on the Site.

### 2.3.5 *Sound Environmental Strategies - 2002*

In May of 2002, SES decommissioned two 80-gallon kerosene USTs located on the western side of the main building (Appendix A, Figure 9). It was reported that both the USTs were associated with a circulating system for parts cleaning and were in good condition upon removal.

Soil samples were collected from the sidewalls and base of the excavation and analyzed for total petroleum hydrocarbons by EPA Method 8015 HCID; select soil samples were also analyzed VOCs. One soil sample (S9-3.0) contained a concentration of petroleum hydrocarbons in the intermediate range exceeding the MTCA Method A Cleanup Level for gasoline range organics, but below the MTCA Method A Cleanup Level for diesel and oil; this area was over excavated. None of the confirmation soil samples



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contained concentrations of kerosene or VOCs above the MTCA Method A CUL (Appendix B, Table 1). No further remedial action was recommended by SES at that time.

### 2.3.6 Kleinfelder, Inc. - 2005

In May, June, and September of 2005, Kleinfelder, Inc (KI) completed a Phase I Environmental Site Assessment ESA, Limited Phase II ESA, and a Supplemental Phase II ESA at the Site. KI also completed an extensive geotechnical report characterizing the physical properties for commercial redevelopment that included 56 exploratory borings on the Site. These borings were not related to the environmental site assessments for potential hazardous material impact.

The KI Phase I ESA included testing for lead-based paint and asbestos analysis of suspect building materials. Eleven areas were detected with lead-based paint, one of which exceeded the maximum level of 5,000 mg/kg, within the former spray paint shed. HVAC sealant, four types of vinyl flooring, and caulking were reported as asbestos containing. The KI Phase I ESA also, identified numerous areas of potential contamination from hazardous material stored, used, and disposed of at the facility. Target areas were identified and subsurface investigation was recommended.

KI conducted a Limited Phase II ESA based on the findings reported in their Phase I ESA that identified potential areas of impact on the Property. KI completed 20 borings and collected 29 soil samples (Appendix A, Figures 10 and 11). Five of the 20 borings were completed inside the building. Laboratory analysis reported three soil samples with ORO concentrations (random spot locations in undeveloped area) and two soil samples with PCE concentrations (drainfield area) exceeding their respective MTCA Method A CULs. Metals were identified in numerous soil samples below MTCA Method A CULs (Appendix B, Table 1).

KI reported that a static groundwater level was not encountered to the maximum depth explored during their investigations, however five temporary groundwater monitoring wells were installed along the central east portion of the Property (MW66-MW70 and MW78). A perched water sample collected from MW70 contained an arsenic concentration of 9.47µg/L, exceeding the MTCA Method A CUL. The perched water was encountered at 16.6 to 19.6 feet bgs when present. KI recommended additional subsurface investigation that was subsequently authorized and conducted in September 2005.

Fourteen additional soil samples were collected from seven borings located in the central portion of the Property. Laboratory analysis reported PCE and ORO concentrations in excess of their respective MTCA Method A CULs (Appendix B, Table 1). KI estimated the quantity of PCE impacted soil as approximately 2,000 to 3,000 cubic yards in the sink drainfield area. The ORO impacted soils were identified intermittently at random areas ranging from 5 to 15 feet bgs in approximately 6-inch thicknesses and could not be completely quantified. One groundwater sample collected from newly installed MW78 contained an arsenic concentration of 14.6µg/L, exceeding the MTCA Method A CUL, but the

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concentration is reported to fall within the natural background concentrations of arsenic within the Tacoma Smelter Plume, according to Ecology documentation. KI recommended removal of ORO, PCE, and paraffin impacted soils, removal of former lime pits, if encountered, and removal of the two recovery USTs, septic tanks, and remnants of the transite cement water pipe prior to the demolition and development of the Property.

### 2.3.7 Terracon Consultants, Inc. - 2008

In June, 2008, Terracon Consultants, Inc. (TCI) completed a Phase I ESA which included a review of the above mentioned events, an extensive interview with Michael Freeman (representative for owner), and a database review and historical research summaries. TCI reported the following locations as recognized environmental conditions (RECs) identified during their site walk: the two disposal USTs, drains, and the catch basin due to former storage of solvents, degreasers and paints. TCI reported the following historical RECs from their review of previous reports and the personal interview:

- *Previous reported impact by environmental assessment appears to remain on-site*
- *Reported asbestos pipe*
- *Former sink drain outlet/drainfield for waste fluids prior to 1992 (solvents, metals)*
- *Fluorescent light bulbs (mercury containing) reported disposed into east field*
- *Former lime-lined pits historically utilized for disposal of processed acids, (metals, pH)*
- *Former drum storage area, drums contained solvents, petroleum products, degreasers*
- *Area of former impact from north adjacent property (petroleum hydrocarbons)*
- *Imported fill material may have unknown contaminants*
- *Lacquer and spray paint process area west of loading dock prior to installation of paint process building*
- *Three reported septic tanks*

*TCI also reported RECs from the database review at surrounding properties including:*

- *Pace Industries*
- *Leland McArthur former fueling station*

The recommendation TCI provided was to conduct additional subsurface investigation.

### 2.3.8 EcoCon Inc. – 2011

In September and October, 2011, EcoCon Inc. (ECI) completed a Focused Subsurface Investigation (FSI) at the Site to supplement previous subsurface investigation completed by others. The primary goal of

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the FSI was to better quantify the extent of PCE contaminated soil, and substantiate the ORO concentrations reported by KI in 2005, which appeared discontinuous in nature. It was speculated, that due to organic matter in the underlying soil, these concentrations may have been biased high and not representative.

ECI completed two sampling events, September 27, 2011 and October 3, 2011. Soil sample locations were selected using Kleinfelder previous investigation derived data. Boring locations were placed at areas adjacent to Kleinfelder's 2005 boring locations and other areas of concern following a review of previous environmental reports (Appendix A, Figures 10 and 11).

During ECI's September 27, 2011 sampling event, twelve borings were advanced on the Site, ranging in depth from 5 to 25 feet bgs. Thirty-six soil samples were collected and analyzed. Sample analysis included twenty samples for diesel range organics (DRO) and ORO using EPA Method 3630C (Silica Gel Cleanup) to remove organic interference, seven samples for gasoline range organics (GRO), two samples for polycyclic aromatic hydrocarbons (PAHs), four samples for VOCs and twenty samples for total metals arsenic (As), chromium (Cr) and hexavalent chromium (Cr VI).

During ECI's October 3, 2011 sampling event, eight borings were advanced on the Site, ranging in depth from 5 to 25 feet bgs. Fifteen soil samples were collected and analyzed. Sample analysis included two samples for DRO/ORO, five samples for GRO, five samples for VOCs and eight samples for As.

Four soil samples (B1:5', B13:7', B14:5' and B14:9') were reported with PCE concentrations exceeding the MTCA Method A CUL. Sample B1:10' was reported containing a concentration of benzene exceeding the MTCA Method A CUL and concentrations of toluene, ethylbenzene xylene and naphthalene exceeding the laboratory reporting limit. The remaining five soil samples were reported below the laboratory reporting limit or "non-detect" (Appendix B, Table 1). The concentration of benzene (0.032mg/kg) was slightly above the MTCA Method A CUL (0.03mg/kg) and appeared unusual with respect to known COCs in this area. The benzene concentration was recommended to be further evaluated during subsequent remedial activities.

Ten soil samples (B4:10', B4:15', B5:10', B5:15', B6:15', B7:15', B9:12', B10:15', B11:4' and B12:10') reported concentrations of ORO concentrations exceeding the laboratory MRL but below the MTCA-A CUL. The remaining twelve soil samples were reported below the laboratory reporting limit or "non-detect".

All seven soil samples analyzed for GRO contained concentrations below the laboratory reporting limit or "non-detect".

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Six soil samples (B4:15', B16:20', B7:10', B10:15', B18:15' and B19:15') contained concentrations of arsenic exceeding the MTCA Method A CUL. Fourteen samples were reported with arsenic concentration exceeding the laboratory reporting limit, but below the MTCA Method A CUL. The remaining samples reported arsenic concentrations below the laboratory reporting limit. Thirteen soil samples were reported containing chromium exceeding the laboratory reporting limit but below the MTCA Method A CUL. The remaining samples reported concentrations of chromium below the laboratory reporting limit or "non-detect". ECI also analyzed each of the twenty chromium samples for hexavalent chromium (CrVI); one sample reported a concentration exceeding the laboratory reporting limit but below the MTCA Method A CUL. The remaining samples reported concentrations of CrVI below the laboratory MRL or "non-detect".

### 2.3.9 *EcoCon Inc. – 2012*

Based on the results of the 2011 FSI, ECI recommended excavation and removal of the PCE contaminated soil as the preferred remedial alternative. The extent of impact was properly delineated using a combination of data obtained by KI in 2005 and ECI in 2011. The area appeared to be approximately 25-50 feet by 50-100 feet in dimension (Appendix A, Figure 12).

Excavation activities were performed on August 7<sup>th</sup> and 8<sup>th</sup>, 2012, and involved the removal of approximately 250 cubic yards of soil. Nine confirmation soil samples were collected from the sidewalls of the excavation and six from the excavation floor. All 15 soil samples reported concentrations of PCE and associated degradation compounds below their respective laboratory reporting limits and/or MTCA Method A CULs (Appendix B, Table 1). Based on these results, it appears no further remedial action is warranted with respect to PCE contamination in soil.

Performance samples were collected from the excavated soil stockpile for the purposes of profiling and disposal. Ten composite soil samples were collected from the stockpile, with four of the ten reporting concentrations of PCE above the MTCA Method A CUL.

### 2.3.10 *EcoCon Inc. – 2012*

In August of 2012, ECI completed an FSI to further evaluate the extent of arsenic contaminated soil on the Site previously identified by ECI and others.

ECI advanced a total of 10 borings, during two separate field mobilizations, across the eastern half of the Property (Appendix A, Figure 13). This area had previously been identified as the location where fill material was imported onto the Property. Soil samples were collected from both the fill material, generally encountered between 0 and 20 feet bgs, and the native material, identified below 20 feet bgs. Twenty nine soil samples were collected from the fill, while 3 were collected from the underlying native material.

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Three soil samples collected from the fill material contained concentrations of arsenic above the MTCA Method A CUL; eleven soil samples contained concentrations of arsenic above the laboratory reporting limit, but below the MTCA Method A CUL; and fifteen soil samples reported concentrations of arsenic below the laboratory reporting limit (Appendix B, Table 1). The soil samples containing concentrations of arsenic above the MTCA Method A CUL were collected from borings AB2 and AB5, from depths between 12 and 20 feet bgs.

One soil sample collected from the native material contained a concentration of arsenic above the MTCA Method A CUL. The remaining two soil samples reported concentrations of arsenic below the laboratory reporting limit.

### **3.0 CONCEPTUAL SITE MODEL**

This section provides a summary of the conceptual site model, which includes a discussion of the contaminants of concern (COCs), the media of concern, the distribution of contamination in soil, and the potential exposure pathways for the Site.

#### **3.1 Contaminants of Concern**

Based upon the results of previous investigations and interim remedial actions, the remaining COC on site is arsenic.

#### **3.2 Media of Concern**

Based upon the results of previous investigations, interim remedial actions, and analysis of regional vs site-specific groundwater conditions, soil is the only media of concern for the Site.

#### **3.3 Distribution of Contamination in Soil**

Arsenic contaminated soil appears to be fairly widespread throughout the Property and not associated with any particular point source release. The source of the arsenic is likely attributable to former operation of the Tacoma Asarco smelter plant, however the import of fill material on the eastern half of the Property has made the stratigraphic isolation of this contaminant impossible. On the eastern half of the Property, soils with concentrations of arsenic above the MTCA Method A CUL, were identified from ground surface to 26 feet bgs.

#### **3.3 Exposure Pathways**

The following section discusses the confirmed and potential human and ecological exposure pathways at the Site.

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### 3.3.1 Soil Pathway

Potential exposure pathways for soil contamination include direct dermal contact or ingestion. The Property is not currently improved with any engineering controls to prevent direct contact, therefore the soil pathway is complete at this time.

### 3.3.2 Groundwater Pathway

Potential exposure pathways for groundwater contamination include direct dermal contact or ingestion by construction workers encountering perched water via surface infiltration. This exposure pathway will be considered complete until such time surface water infiltration is controlled via engineering controls. Regional groundwater, which could potentially be considered a potable drinking water source, is at a depth greater than 50 feet below ground surface, and over 15 feet below the lowest point in which contamination was encountered; therefore, human health exposure via ingestion of groundwater is not considered a complete exposure pathway at the Site.

## 3.4 Points of Compliance

The point compliance is the location where the enforcement limits will be measured and cannot be exceeded.

### 3.4.1 Point of Compliance for Soil

The point of compliance for direct contact is throughout the Site, from ground surface to 15 feet bgs. This is the depth at which one would reasonably assume workers could encounter contaminated soil during construction or development activities. In situations where achieving the standard point of compliance is not practicable, conditional points of compliance may be established, or institutional controls implemented to prevent direct contact and protect human health and the environment.

## 3.5 Terrestrial Ecological Evaluation

This Site qualifies for an exclusion to the Terrestrial Ecological Evaluation based on an incomplete exposure pathway for soil. Both remedial alternatives described in section 4.0 would prevent plants of wildlife from being exposed to contaminated soil.

## 4.0 REMEDIAL ALTERNATIVE ASSESSMENT AND DISPROPORTIONATE COST ANALYSIS

The purpose of the Remedial Alternative Assessment and Disproportionate Cost Analysis is to develop and evaluate cleanup action alternatives to facilitate selection of a final cleanup action at the Site using MTCA evaluation criteria. According to MTCA, a cleanup action must satisfy all of the following:

- Protect human health and the environment;
- Comply with cleanup standards outlined in WAC 173-340-700 through 173-340-760;

## Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA)

2119 Mildred Street West  
Fircrest, Washington

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- Comply with applicable state and federal laws; and
- Provide for compliance monitoring outlined in WAC 173-340-410.

MTCA (173-340-360(2b)) also requires that the cleanup alternative:

- Use permanent solutions to the maximum extent practicable;
- Provide for a reasonable restoration time frame; and
- Consider public concerns on the proposed cleanup action alternative.

Utilizing the information obtained during previous Site investigations and ECI's understanding of the conceptual site model, two possible cleanup alternatives were evaluated:

- **Alternative 1:** Excavation and Disposal

The entire east half of the Property would be excavated to the native interface to remove the imported contaminated fill. Assuming a gradual slope from the midpoint of the Property to an average depth of approximately 20 feet bgs at the eastern Property boundary, the resulting volume of soil would equate to a weight of approximately 82,500 tons. The native soil would then be evaluated for surficial soil contamination and mixed with deeper, clean soils, to bring the average arsenic concentrations to below the regulatory cleanup standard.

- **Alternative 2:** Leaving Contamination in Place with Institutional Controls (Preferred Alternative)

This alternative would involve implantation of engineering an institutional controls to manage the potential exposure pathways identified for the Site. The entire property would be capped with asphalt and a restrictive covenant would be placed on the Property, noting the distribution and magnitude of the contamination and that soil must be managed appropriately should site usage change.

MTCA (WAC 173-340-360(3)(f)) specifies the evaluation criteria that shall be used to evaluate and compare each cleanup alternative when conducting a DCA. The criteria are:

- **Overall protectiveness** of human health and the environment, including the degree to which existing risks are reduced, the time required to reduce the existing risks and attain cleanup standards, risks from implementation, and improvement of overall environmental quality,
- **Permanence**, as the degree of reduction in toxicity, mobility, and volume of hazardous substances, including the adequacy of the alternative in destroying the hazardous substances, the reduction or elimination of hazardous substance releases and sources of releases, the

## Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA)

2119 Mildred Street West  
Fircrest, Washington

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degree of irreversibility of waste treatment process, and the characteristics and quantity of treatment residuals generated,

- **Long-term effectiveness**, including the degree of certainty that the alternative will be successful, long-term reliability, the magnitude of residual risk, and the effectiveness of controls required to manage treatment residues and remaining waste,
- **Management of short-term risks**, including the protection of human health and the environment associated with the alternative during construction and implementation,
- **Implementability**, including consideration of whether the alternative is technically possible, the availability of necessary offsite facilities, services and materials, administrative and regulatory requirements, scheduling, size, complexity, monitoring requirements, access for construction operations and monitoring, and integration with existing facility operations and other current or potential remedial actions,
- **Consideration of public concerns**, including the extent to which the alternative addresses the concerns of the public. This process includes identifying and addressing concerns from individuals, community groups, local governments, tribes, federal and state agencies, or any other organization that may have an interest in or knowledge of the site.

The benefits of each alternative are ranked under the criteria. The costs are compared against these benefits and the relationship between the costs and benefits determined. This analysis defines which alternative is permanent to the maximum extent practicable. Relative rankings for the alternatives were determined by assigning a value on a scale from 1 to 10, where 10 is the highest benefit/value, for each criterion, multiplying each value by a weighting factor, and summing the weighted values to determine an overall alternative benefit ranking score.

Weighting factors are based on Ecology guidance, which includes six evaluation criteria and associated weighting factors:

- Overall protectiveness: 30 percent
- Permanence: 20 percent
- Long-term effectiveness: 20 percent
- Short-term risk management: 10 percent
- Implementability: 10 percent
- Considerations of public concerns: 10 percent.



## Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA)

2119 Mildred Street West  
Fircrest, Washington

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Table 2 in Appendix B summarizes the results of the comparative benefit ranking, which reflect the factors discussed above. Alternative 1 ranks at 9.0 (weighted score), while Alternative 2 ranks at 7.9 (weighted score).

Alternative 1 has a greater benefit score, however, when the costs are considered, Alternative 2 has the lowest cost/benefit ratio at 0.95; over 6 times lower than Alternative 1. Due to the extensive distribution of arsenic in Site fill material, invasive remediation is not practical; Alternative 1 is disproportionately higher in cost and does not produce a similar increase in benefit. For these reasons, Alternative 2 is the preferred remedial alternative.

### 5.0 CONCLUSIONS

ECI has completed this LFS/DCA pursuant to WAC 173-340 for the Property located at 2119 Mildred Street West in Fircrest, Washington. Given the current understanding of the conceptual site model and extensive and discontinuous distribution of arsenic in soil, it is the opinion of ECI that using the combination of engineering and institutional controls is the appropriate remedial alternative for the Site. An asphalt cap across the Property and the implementation of an environmental covenant will prevent ecological receptors from being exposed to subsurface contamination.

### 6.0 REFERENCES

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**Limited Feasibility Study (LFS) / Disproportionate Cost Analysis (DCA)**

2119 Mildred Street West  
Fircrest, Washington

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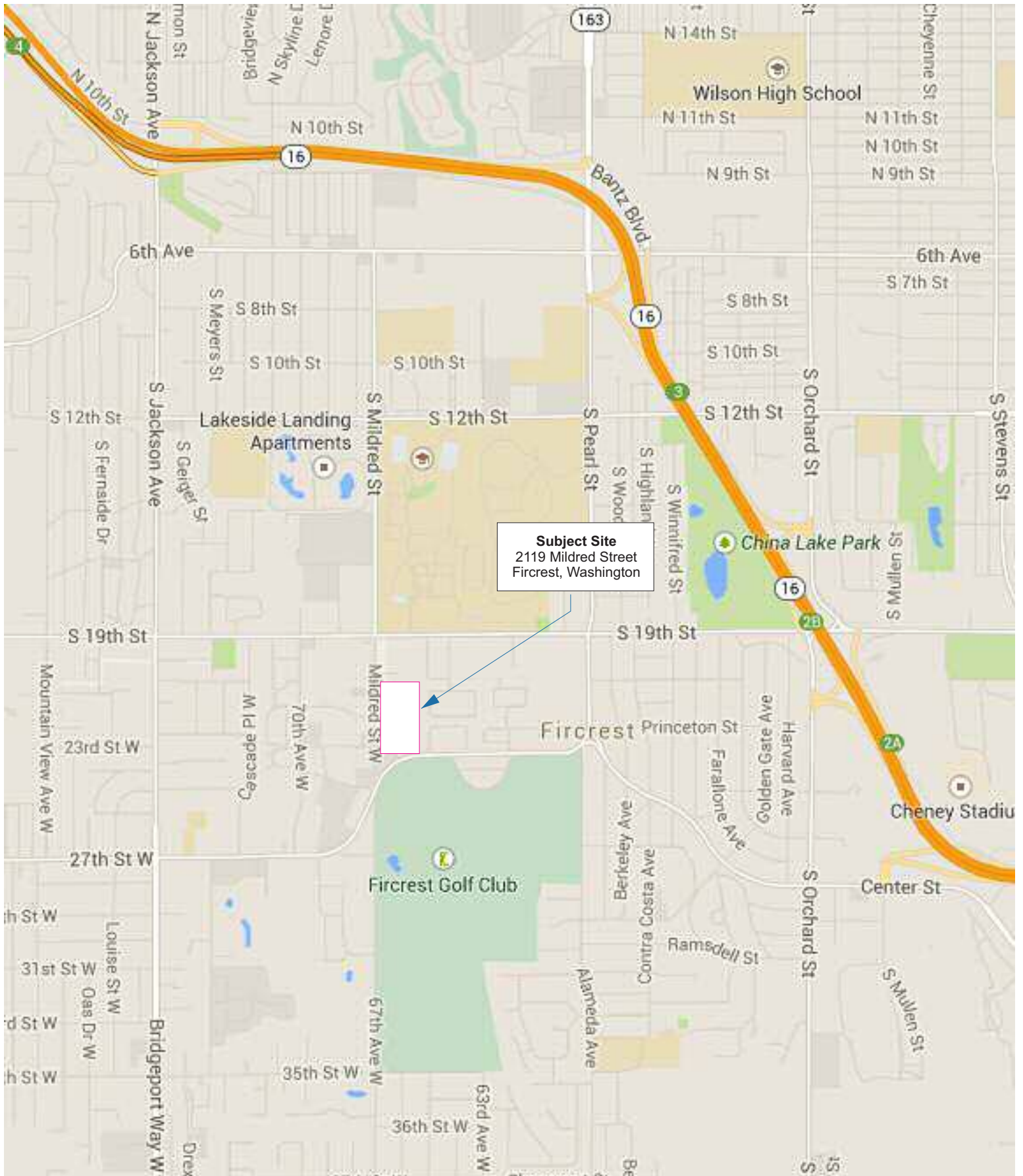
EcoCon, Inc. 2012. *Focused Subsurface Investigation – Arsenic Sampling*. September 13.

# Appendix A

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## Project Figures

- Figure 1: Site Location Map
- Figure 2: Site Topographic Map
- Figure 3: Site Historical Overview Map
- Figure 4: Golden 1994 UST Removal Sample Locations
- Figure 5: CETI 1999 Paraffin Oil Remedial Excavation
- Figure 6: CETI 2000 Phase II Boring Locations
- Figure 7: CETI 2000 PCE Remediation Sample Locations
- Figure 8: SES 2000 Investigation Samples
- Figure 9: SES 2002 UST Removal & Remedial Sample Locations
- Figure 10: PCE Boring Location Map
- Figure 11: Arsenic Boring Location Map
- Figure 12: SECI 2012 PCE Remediation Sample Locations
- Figure 13: Arsenic Soil Sample Location Map



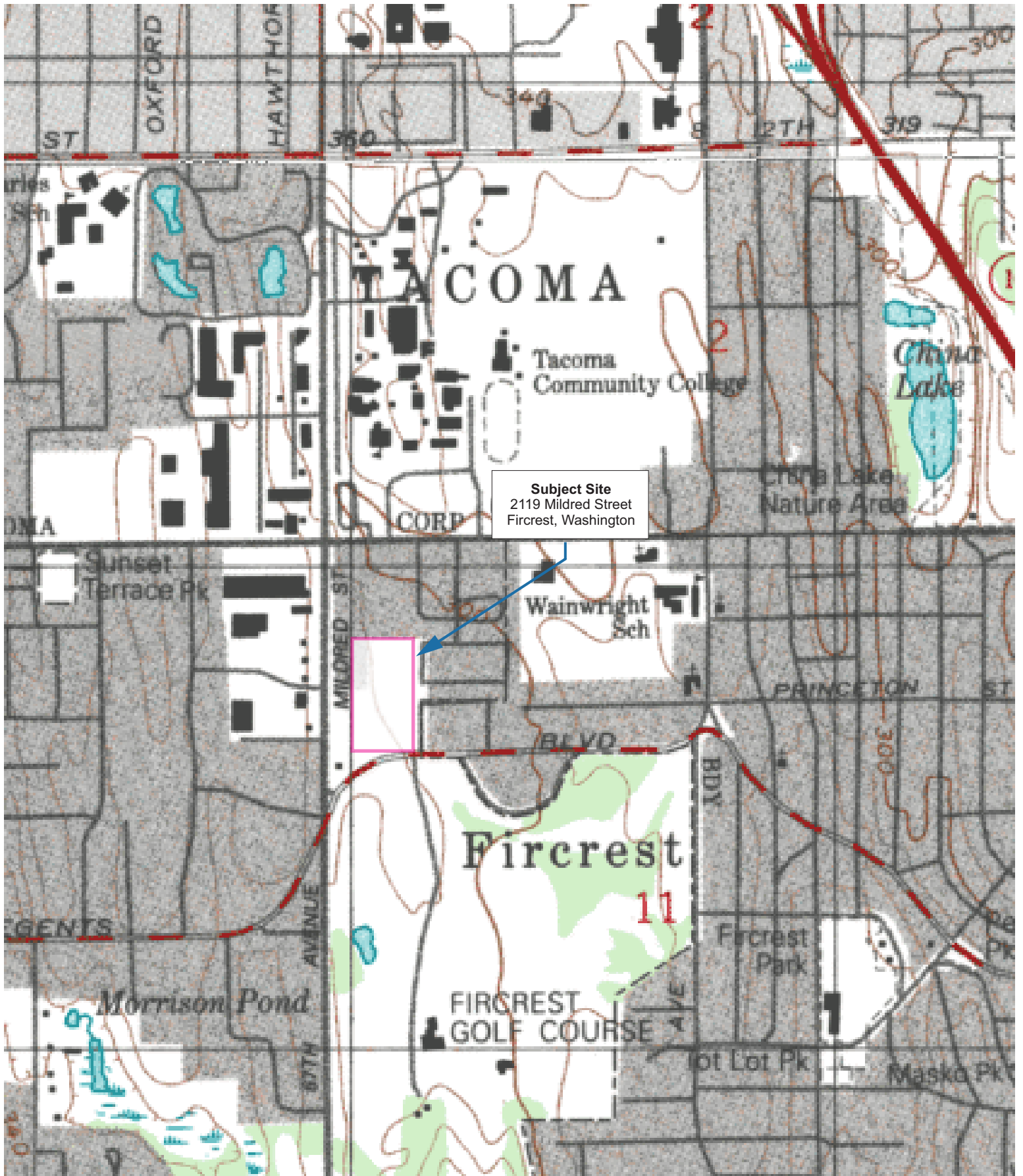
**Subject Site**  
 2119 Mildred Street  
 Fircrest, Washington

Site Location Map  
 FS/DCA  
 2119 Mildred Street  
 Fircrest, Washington

Date: May 13, 2015  
 Completed By: K.Spencer  
 Reviewed By: B. Dixon  
 Version: ECI-001  
 Project No.: 0422-05

Figure No.:  
**01**  
 Sheet 01 of 13





**Subject Site**  
 2119 Mildred Street  
 Fircrest, Washington

Site Topographic Map  
 FS/DCA  
 2119 Mildred Street  
 Fircrest, Washington

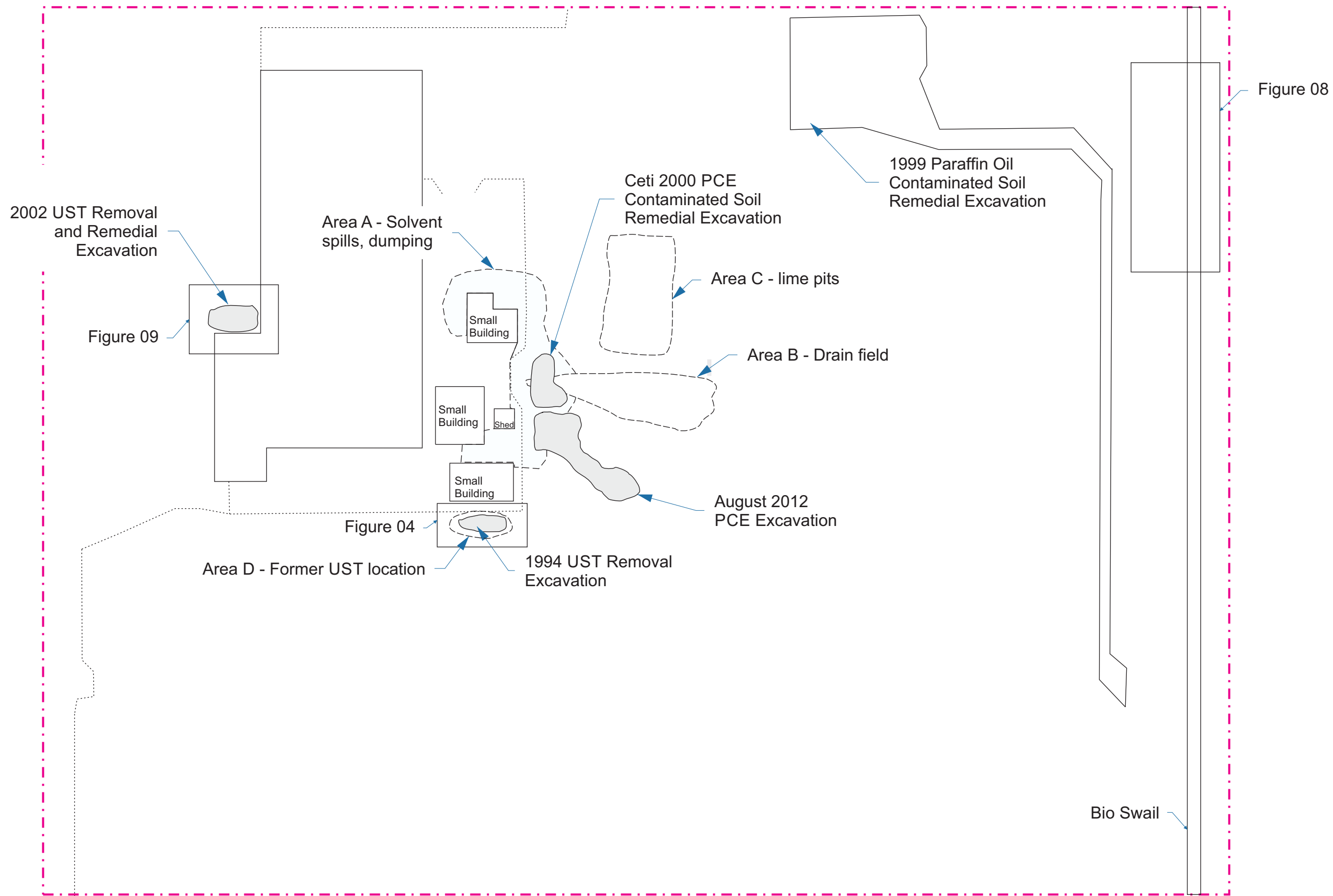
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 Reviewed By: B. Dixon  
 Version: ECI-001  
 Project No.: 0422-05

Figure No.:

**02**

Sheet 02 of 13





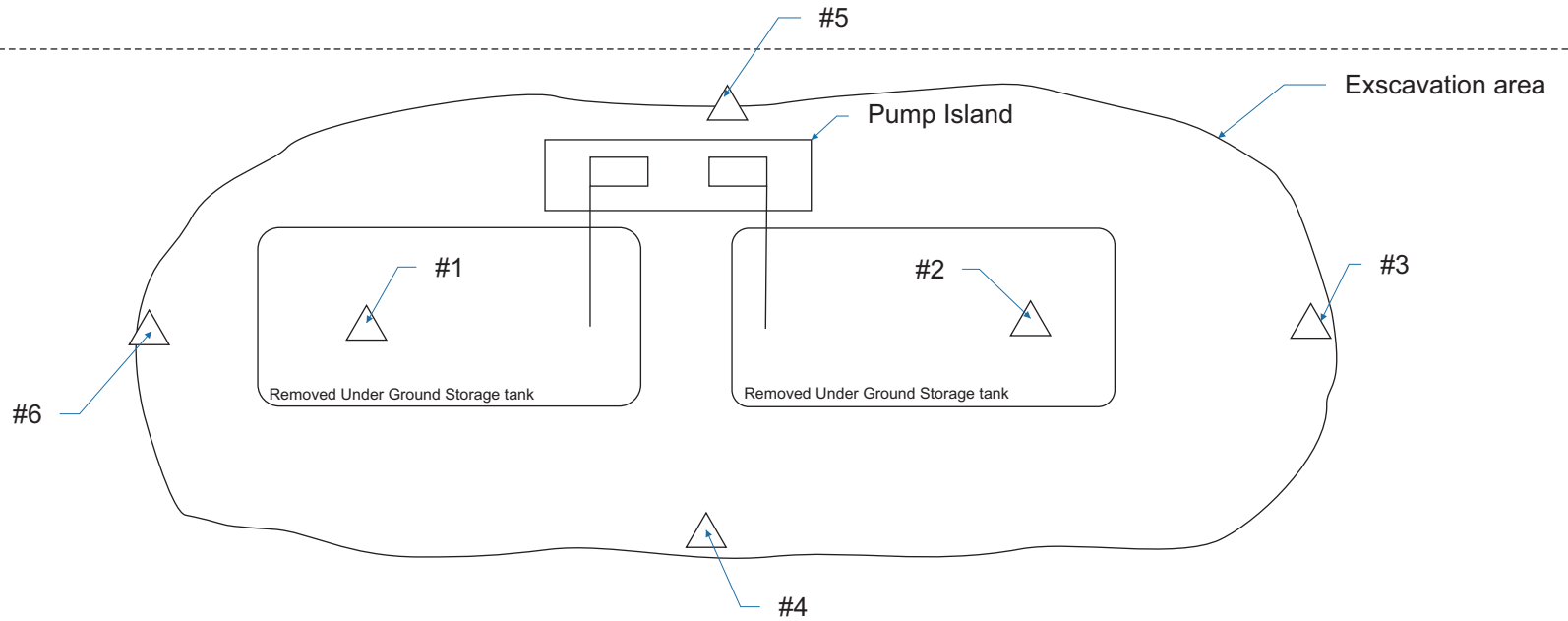
Site Historical Overview Map  
 FS/DCA  
 2119 Mildred Street  
 Fircrest, Washington

|               |              |                |
|---------------|--------------|----------------|
| Date:         | May 13, 2015 | Figure No.:    |
| Completed By: | K.Spencer    | <b>03</b>      |
| Reviewed By:  | B. Dixon     |                |
| Version:      | ECI-001      | Sheet 03 of 13 |
| Project No.:  | 0422-05      |                |



Small Building

Fence



Legend



Confirmation Sample Location

Performance Soil Sample Location  
Exceeding MTCA-A CULs

Golden 1994 UST Removal Sample Locations  
FS/DCA  
2119 Mildred Street  
Fircrest, Washington

Date: May 13, 2015  
Completed By: K.Spencer  
Reviewed By.: B. Dixon  
Version: ECI-001  
Project No.: 0422-05

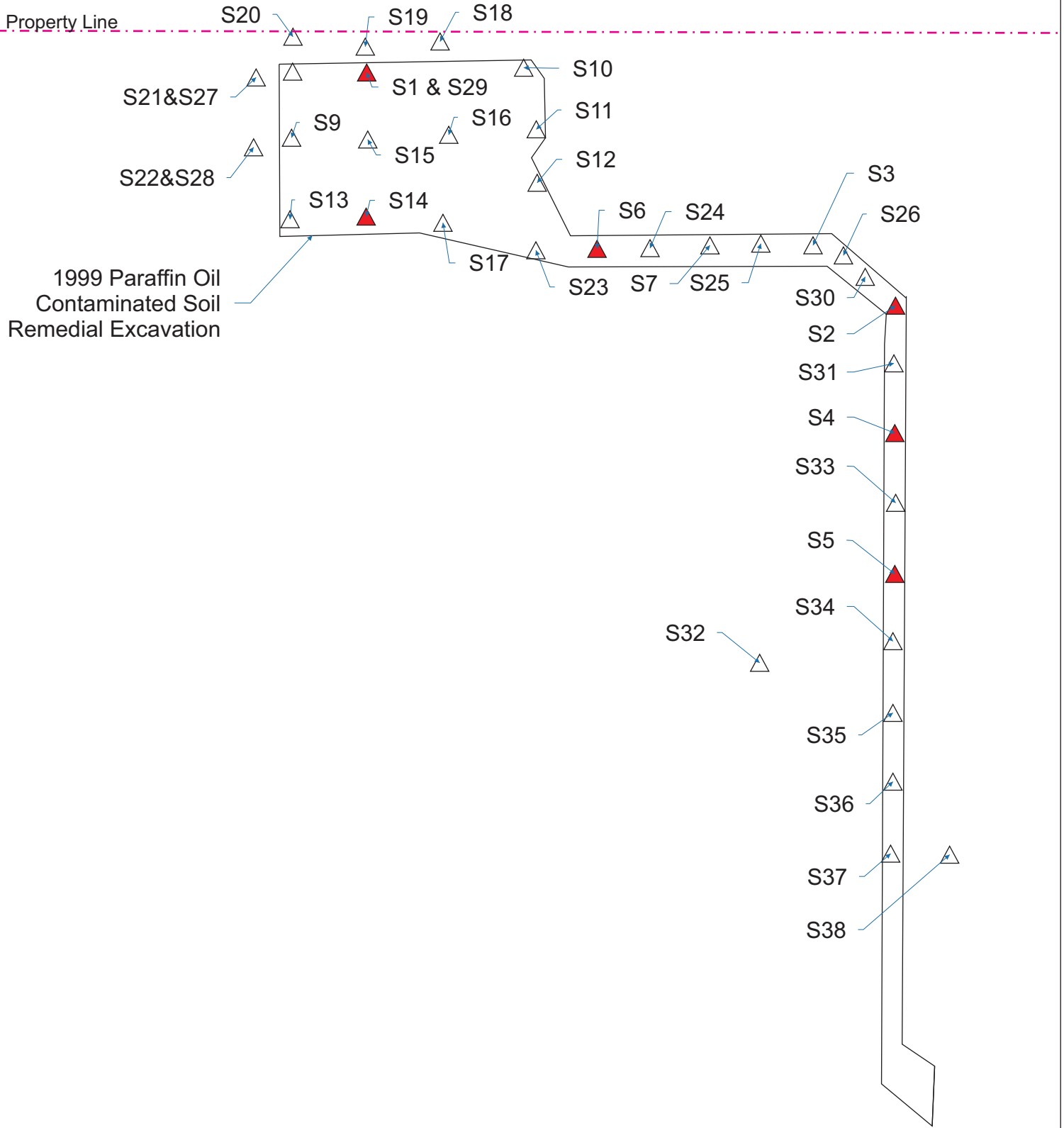
Figure No.:

04

Sheet 04 of 13

Neighboring Building

Property Line



Legend



Confirmation Sample Location  
 Performance Soil Sample Location  
 Exceeding MTCA-A CULs

**CETI 1999 Paraffin Oil Remedial Excavation**  
**FS/DCA**  
**2119 Mildred Street**  
**Fircrest, Washington**

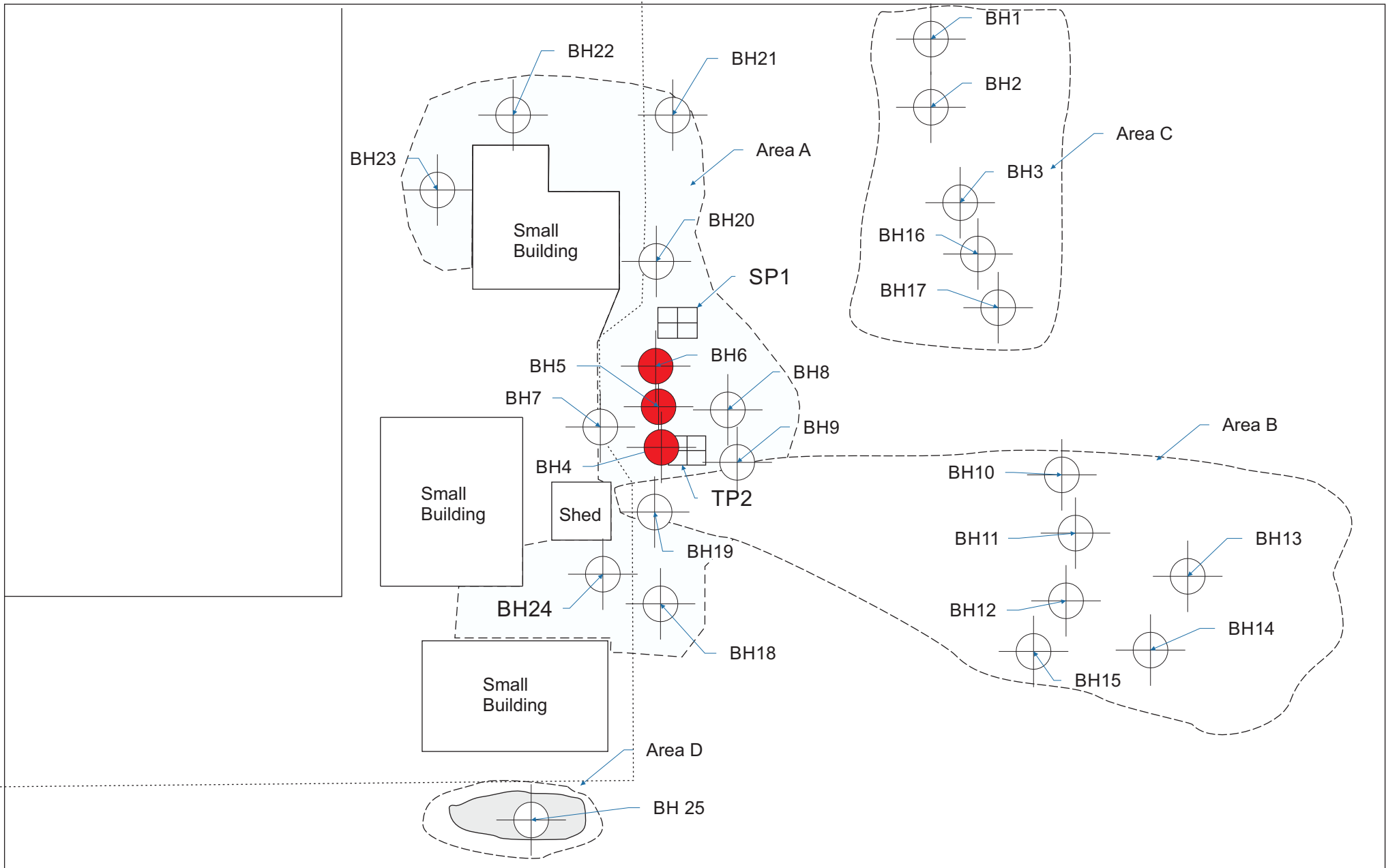
Date: May 13, 2015  
 Completed By: K.Spencer  
 Reviewed By: B. Dixon  
 Version: ECI-001  
 Project No.: 0422-05




Figure No.:

**05**





Sheet 05 of 13



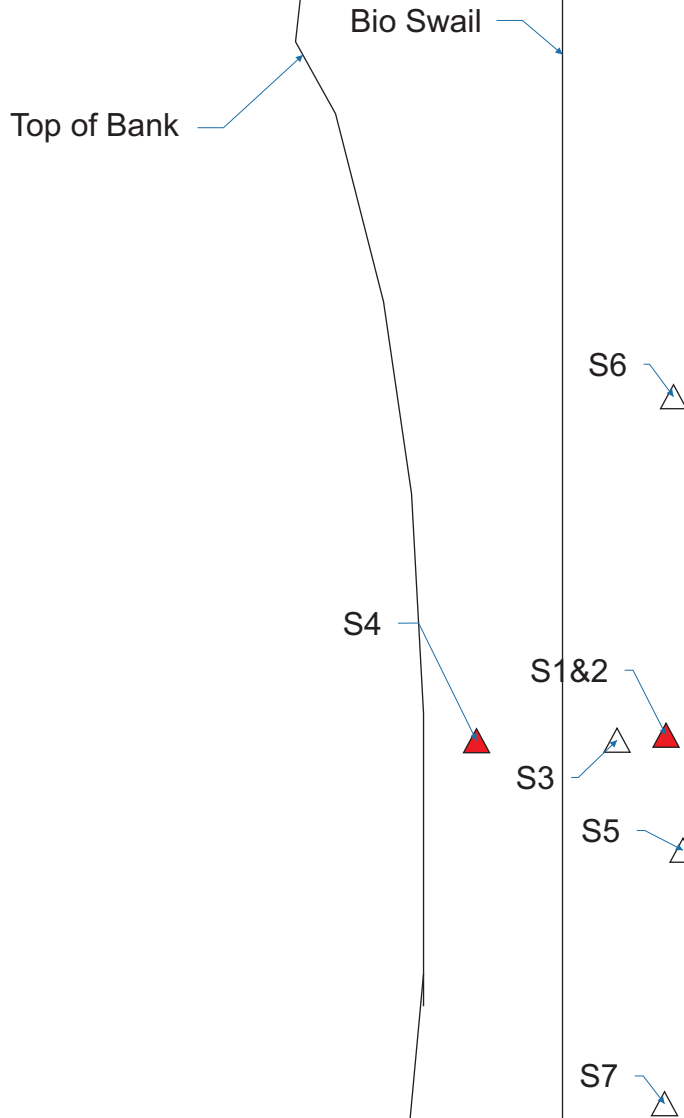


|   |  |   |                       |  |                              |
|---|--|---|-----------------------|--|------------------------------|
|  | <p><b>Legend</b></p> <ul style="list-style-type: none"> <li> Boring Locations</li> <li> Boring With Soil Sample Exceeding MTCA-A CULs</li> </ul> | <p><b>CETI 2000 Phase II Boring Locations</b><br/> <b>FS/DCA</b><br/> <b>2119 Mildred Street</b><br/> <b>Fircrest, Washington</b></p> |                       | <p>Date: May 13, 2015</p>  | <p>Figure No.: <b>06</b></p> |
|   |  | <p>Completed By: K.Spencer</p> <p>Reviewed By.: B. Dixon</p> <p>Version: ECI-001</p> <p>Project No.: 0422-05</p>                      | <p>Sheet 06 of 13</p> | <p><b>ECI</b>   environmental consulting<br/> <a href="http://www.ecocononline.com">www.ecocononline.com</a></p> |                              |



|   |   |  |  |  |  |  |
|---|---|--|--|--|--|--|
|  | <p align="center"><b>Legend</b></p> <p> Confirmation Sample Location</p> <p> Performance Soil Sample Location Exceeding MTCA-A CULs</p> |  | <p><b>CETI 2000 PCE Remediation Sample Locations</b><br/> <b>FS/DCA</b><br/> <b>2119 Mildred Street</b><br/> <b>Fircrest, Washington</b></p> |  | <p>Date: May 13, 2015</p> <p>Completed By: K.Spencer</p> <p>Reviewed By.: B. Dixon</p> <p>Version: ECI-001</p> <p>Project No.: 0422-05</p> | <p>Figure No.: <b>07</b></p> <p>Sheet 07 of 13</p> |
|   |    |  |  |  |  |  |

Neighboring Building



Legend



Confirmation Sample Location



Performance Soil Sample Location  
Exceeding MTCA-A CULs

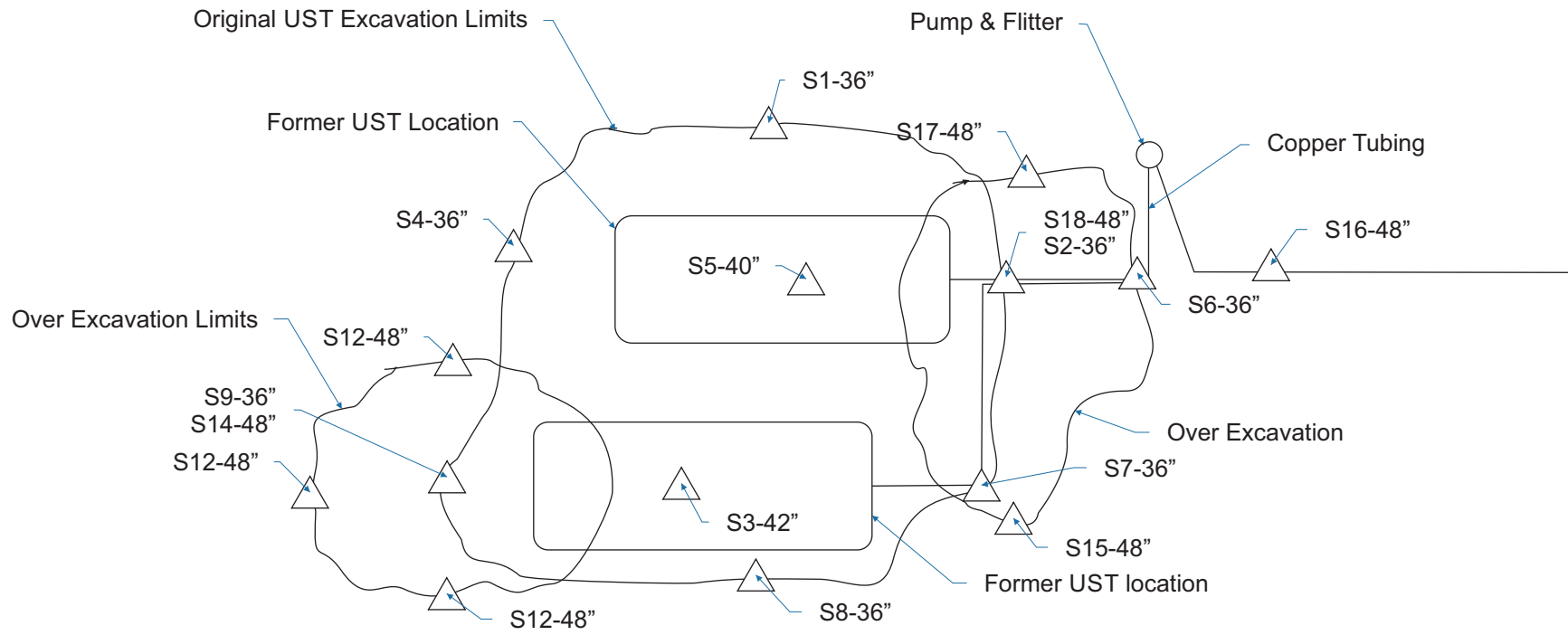
SES 2000 Investigation Samples  
FS/DCA  
2119 Mildred Street  
Fircrest, Washington

Date: May 13, 2015  
Completed By: K.Spencer  
Reviewed By: B. Dixon  
Version: ECI-001  
Project No.: 0422-05

Figure No.:



08

Sheet 8 of 13



Building

**Legend**

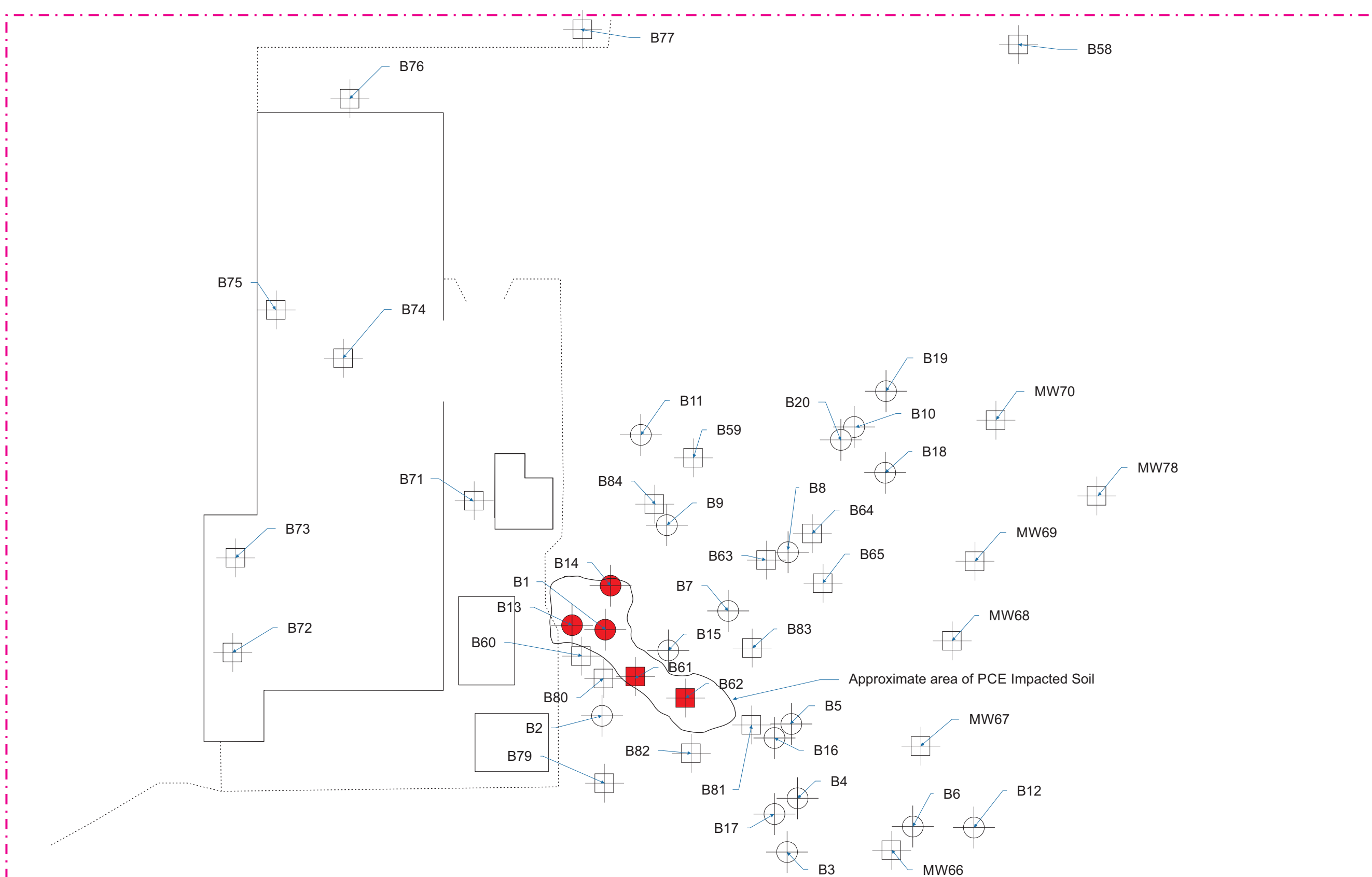
-  Confirmation Sample Location
-  Performance Soil Sample Location Exceeding MTCA-A CULs

**SES 2002 UST Removal & Remedial Sample Locations**  
**FS/DCA**  
 2119 Mildred Street  
 Fircrest, Washington

Date: May 13, 2015  
 Completed By: K.Spencer  
 Reviewed By.: B. Dixon  
 Version: ECI-001  
 Project No.: 0422-05

Figure No.:  
09  
 Sheet 9 of 13





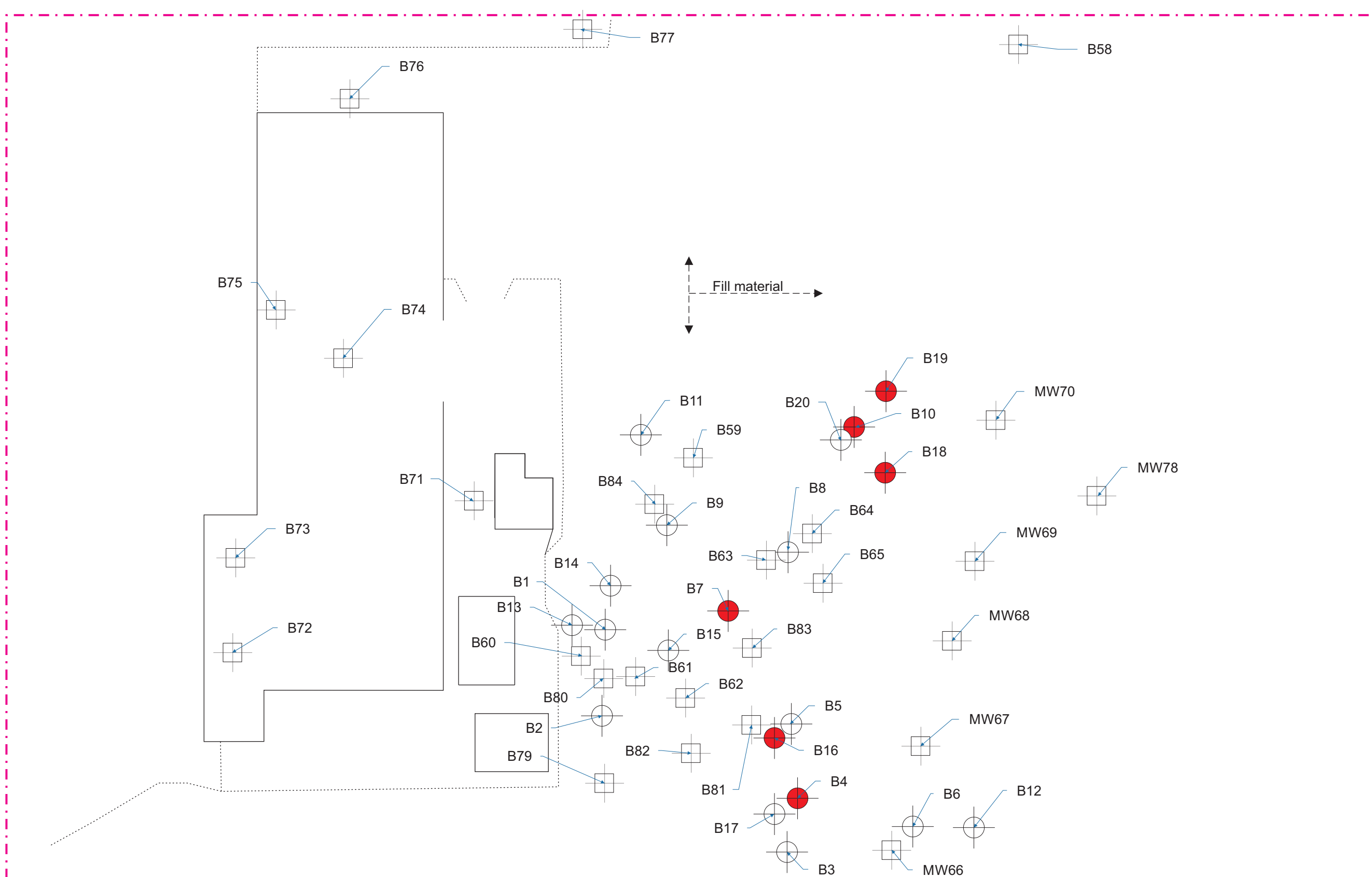
**Legend**

- ECI 2011 Boring
- ECI 2011 Boring Sample With Soil Sample Exceeding MTCA-A CULs for PCE
- Kleinfelder 2005 Boring
- Kleinfelder 2005 Boring With Soil Sample Exceeding MTCA-A CULs for PCE

**PCE Boring Location Map  
FS/DCA  
2119 Mildred Street  
Fircrest, Washington**

|               |              |                |           |
|---------------|--------------|----------------|-----------|
| Date:         | May 13, 2015 | Figure No.:    | <b>10</b> |
| Completed By: | K.Spencer    | Sheet 10 of 13 |           |
| Reviewed By:  | B. Dixon     |                |           |
| Version:      | ECI-001      |                |           |
| Project No.:  | 0422-05      |                |           |





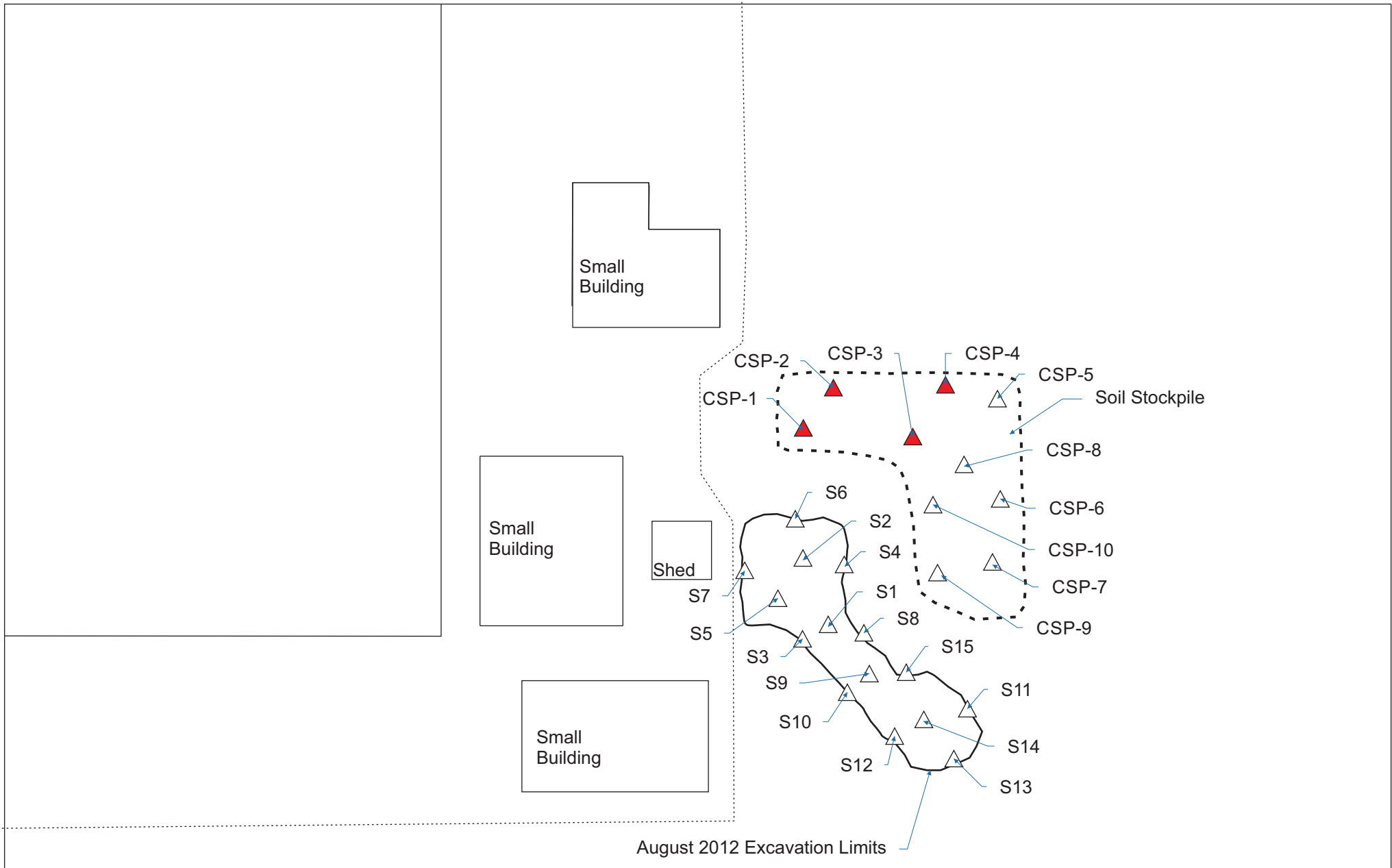
**Legend**





- ECI 2011 Boring
- ECI 2011 Boring Sample With Soil Sample Exceeding MTCA-A CULs for Arsenic
- Kleinfelder 2005 Boring
- Kleinfelder 2005 Boring With Soil Sample Exceeding MTCA-A CULs for Arsenic

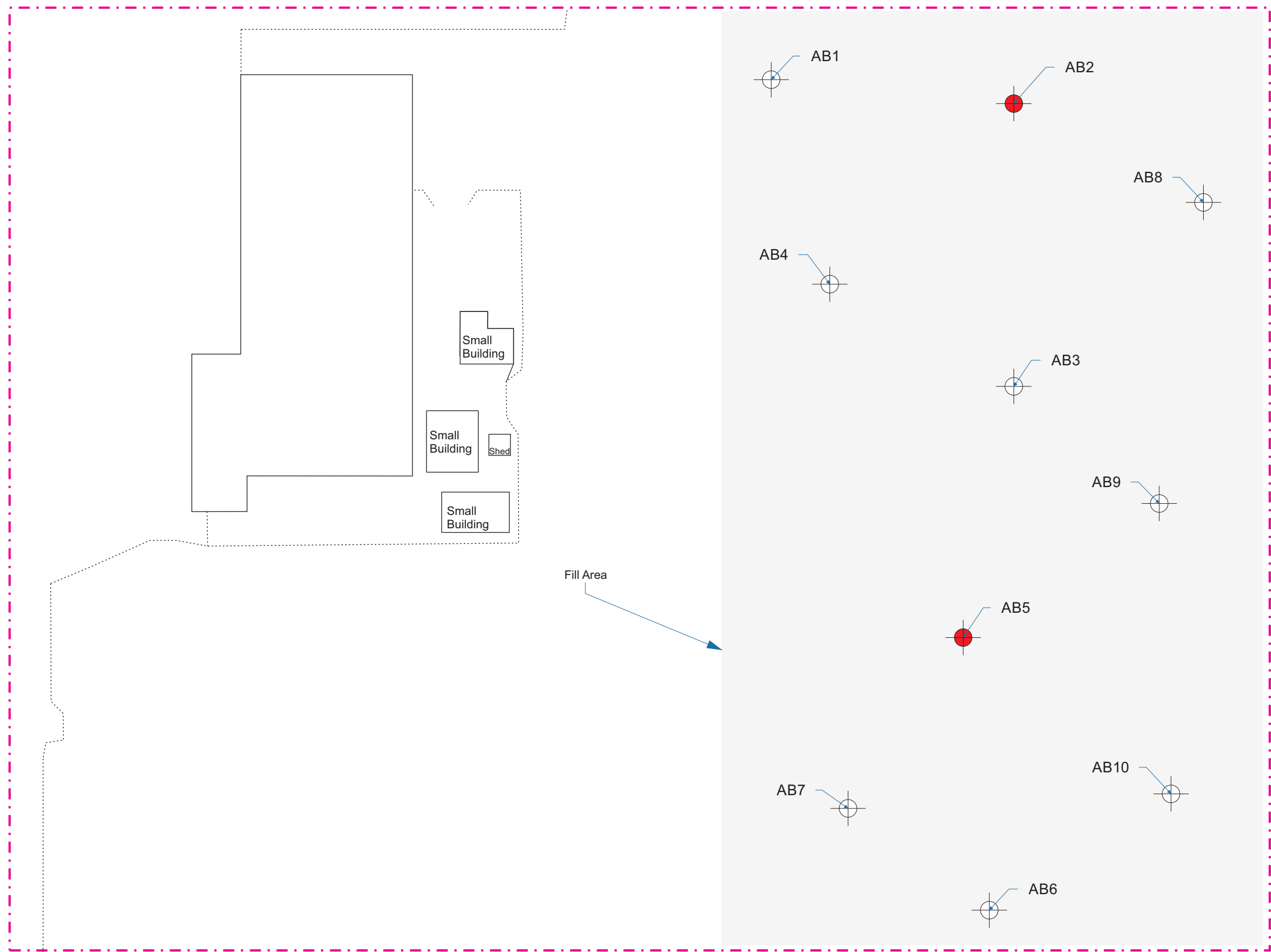
**Arsenic Boring Location Map  
FS/DCA  
2119 Mildred Street  
Fircrest, Washington**

|               |              |                |           |
|---------------|--------------|----------------|-----------|
| Date:         | May 13, 2015 | Figure No.:    | <b>11</b> |
| Completed By: | K.Spencer    | Sheet 11 of 13 |           |
| Reviewed By:  | B. Dixon     |                |           |
| Version:      | ECI-001      |                |           |
| Project No.:  | 0422-05      |                |           |








|   |  |   |  |  |  |
|---|--|---|--|--|--|
|  | <p><b>Legend</b></p> <p> Conformation Sample Location</p> <p> Performance Soil Sample Location Exceeding MTCA-A CULs</p> | <p><b>ECI 2012 PCE Remediation Sample Locations</b><br/> <b>FS/DCA</b><br/> <b>2119 Mildred Street</b><br/> <b>Fircrest, Washington</b></p> |  | <p>Date: May 13, 2015</p> <p>Completed By: K.Spencer</p> <p>Reviewed By.: B. Dixon</p> <p>Version: ECI-001</p> <p>Project No.: 0422-05</p> | <p>Figure No.: <b>12</b></p> <p>Sheet 12 of 13</p> |
|   |  |   |  |   |  |



**Legend**

-  ECI 2011 Boring
-  ECI 2011 Boring With Soil Sample Exceeding MTCA-A CULs for Arsenic

 N

**Arsenic Soil Sample Location Map**  
 FS/DCA  
 2119 Mildred Street  
 Fircrest, Washington

|               |              |                |
|---------------|--------------|----------------|
| Date:         | May 13, 2015 | Figure No.:    |
| Completed By: | K.Spencer    | <b>13</b>      |
| Reviewed By.: | B. Dixon     |                |
| Version:      | ECI-001      | Sheet 13 of 13 |
| Project No.:  | 0422-05      |                |



# Appendix B

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## Project Tables

Table 1: Summary of Soil Analytical Results

Table 2: Remedial Alternative Assessment and Disproportionate Cost Analysis

**Table 1: Summary of Soil Analytical Results**

| Sample Location   | Sample Name | Sample Date | Sample Depth | Sample Type  | PCE (mg/kg) | Arsenic (mg/kg) | Cadmium (mg/kg) | Total Chromium (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Total Petroleum Hydrocarbons (mg/kg) |              |                 | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylenes (mg/kg) |
|---|-------------|-------------|--------------|--------------|-------------|-----------------|-----------------|------------------------|--------------|-----------------|--------------------------------------|--------------|-----------------|-----------------|-----------------|----------------------|-----------------|
|   |             |             |              |              |             |                 |                 |                        |              |                 | Gasoline-Range                       | Diesel-Range | Motor Oil-Range |                 |                 |                      |                 |
| <b>Don Golden Inc. - 1994</b>   |             |             |              |              |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| West Floor  | #1          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| East Floor  | #2          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| East Wall   | #3          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| South Wall  | #4          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| North Wall  | #5          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| West Wall   | #6          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| Comp. West Small Pile Excav   | #7          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | ND              | ND              | ND                   | ND              |
| Comp. West Large Pile Excav   | #8          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | --              | --              | --                   | --              |
| Comp. East Large Pile Excav   | #9          | 3/7/1994    | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | <20                                  | <50          | <100            | --              | --              | --                   | --              |
| <b>Creative Environmental Technologies (CETI) - 1999 through 2001</b> |             |             |              |              |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| Parafin Oil Spill - S1  | S1-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>14,000</b>   | --              | --              | --                   | --              |
| Parafin Oil Spill - S2  | S2-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>1,000</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S3  | S3-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | 74           | <b>81,000</b>   | --              | --              | --                   | --              |
| Parafin Oil Spill - S4  | S4-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>3,900</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S5  | S5-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>1,800</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S6  | S6-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>1,400</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S7  | S7-42799    | 4/27/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>1,100</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S10   | S10-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S11   | S11-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S12   | S12-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S13   | S13-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S14   | S14-42899   | 4/28/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>1,100</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S15   | S15-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S16   | S16-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S17   | S17-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S23   | S23-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S24   | S24-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S25   | S25-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S26   | S26-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S27   | S27-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S28   | S28-42899   | 4/28/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S29   | S29-42899   | 4/28/1999   | Unknown      | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <b>5,800</b>    | --              | --              | --                   | --              |
| Parafin Oil Spill - S30   | S30-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S31   | S31-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S32   | S32-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S33   | S33-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S34   | S34-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S35   | S35-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S36   | S36-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S37   | S37-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| Parafin Oil Spill - S38   | S38-43099   | 4/30/1999   | Unknown      | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <25          | <100            | --              | --              | --                   | --              |
| BH4 - Area A  | S1-13100    | 1/31/2000   | 2-4'         | Exploratory  | <b>1.26</b> | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH5 - Area A  | S4-13100    | 1/31/2000   | 4-8'         | Exploratory  | <b>0.64</b> | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH6 - Area A  | S6-13100    | 1/31/2000   | 0-4'         | Exploratory  | <b>2.22</b> | <5              | <0.3            | 21                     | 9            | 0.09            | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH7 - Area A  | S8-13100    | 1/31/2000   | 4-8'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH8 - Area A  | S9-13100    | 1/31/2000   | 0-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH9 - Area A  | S11-13100   | 1/31/2000   | 0-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH12 - Area B   | S17-13100   | 1/31/2000   | 4-6'         | Exploratory  | --          | <5              | <0.3            | 38                     | 8            | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |
| BH16 - Area C   | S24-13100   | 1/31/2000   | 9-10'        | Exploratory  | --          | <5              | <0.3            | 62                     | 28           | 0.07            | --                                   | --           | --              | --              | --              | --                   | --              |
| BH16 - Area C   | S25-13100   | 1/31/2000   | 11-12'       | Exploratory  | --          | <5              | <0.3            | 21                     | 5            | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |
| BH18 - Area A   | S26-13100   | 1/31/2000   | 3-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH19 - Area A   | S27-13100   | 1/31/2000   | 3-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH21 - Area A   | S29-13100   | 1/31/2000   | 3-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH22 - Area A   | S1-2100     | 2/1/2000    | 2-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH23 - Area A   | S3-2100     | 2/1/2000    | 0-4'         | Exploratory  | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | <0.25           | <0.25           | <0.25                | <0.25           |
| BH24 - Area A   | S6-2100     | 2/1/2000    | 2-4'         | Exploratory  | --          | 12              | <0.3            | 16                     | 39           | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |

| Sample Location                                   | Sample Name  | Sample Date | Sample Depth | Sample Type  | PCE (mg/kg) | Arsenic (mg/kg) | Cadmium (mg/kg) | Total Chromium (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Total Petroleum Hydrocarbons (mg/kg) |              |                 | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylenes (mg/kg) |
|---|--------------|-------------|--------------|--------------|-------------|-----------------|-----------------|------------------------|--------------|-----------------|--------------------------------------|--------------|-----------------|-----------------|-----------------|----------------------|-----------------|
|   |              |             |              |              |             |                 |                 |                        |              |                 | Gasoline-Range                       | Diesel-Range | Motor Oil-Range |                 |                 |                      |                 |
| Parafin Oil Spill - S1                            | S1- 21500    | 2/15/2000   | ?            | Performance  | --          | --              | --              | --                     | --           | --              | --                                   | --           | 35,000          | --              | --              | --                   | --              |
| Parafin Oil Spill - S3                            | S3- 21500    | 2/15/2000   | ?            | Confirmation | --          | <5              | <0.3            | 20                     | 16           | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |
| Test Pit 2  | S3-80400     | 8/4/2000    | 4'8"         | Exploratory  | 13.9        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 0-4' Stockpile                                    | SP2-N-4      | 9/11/2000   | 4'           | Stockpile    | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 0-4' Stockpile                                    | SP4-SW-4     | 9/11/2000   | 4'           | Stockpile    | 0.34        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 0-4' Stockpile                                    | SP6-SE-4     | 9/11/2000   | 4'           | Stockpile    | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS1                              | CS1-NSW-6    | 9/11/2000   | 6'           | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS2                              | CS2-NWSW-6   | 9/11/2000   | 6'           | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS3                              | CS3-NESW-6   | 9/11/2000   | 6'           | Confirmation | 0.39        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS4                              | CS4-NB-6     | 9/11/2000   | 6'           | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS5                              | CS5-SW-11'   | 9/11/2000   | 11'          | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS6                              | CS6-SWSW-11' | 9/11/2000   | 11'          | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS7                              | CS7-SB-11'   | 9/11/2000   | 11'          | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS8                              | CS8-SEW-11'  | 9/11/2000   | 11'          | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| PCE Excavation - CS9                              | CS9-MB-8'    | 9/11/2000   | 8'           | Confirmation | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-1-929    | 9/29/2000   | NA           | Stockpile    | 2.15        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-2-929    | 9/29/2000   | NA           | Stockpile    | 0.42        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-3-929    | 9/29/2000   | NA           | Stockpile    | 1.23        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-4-929    | 9/29/2000   | NA           | Stockpile    | 0.3         | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-5-929    | 9/29/2000   | NA           | Stockpile    | 0.18        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| 4-11' Stockpile                                   | DSP-6-929    | 9/29/2000   | NA           | Stockpile    | 0.16        | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Sound Environmental Strategies (SES) 2000         |              |             |              |              |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| Easten Swale                                      | S1- 82900    | 8/29/2000   | 0-6"         | Performance  | <0.25       | 160             | 30              | 6.7                    | 18           | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S1- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S2- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S3- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S4- 91500    | 9/15/2000   | 0-6"         | Performance  | --          | 29              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S5- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | 1.3             | 18                     | 12           | <0.05           | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S6- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S7- 91500    | 9/15/2000   | 0-6"         | Confirmation | --          | <5              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Unknown   | CS-NESW2-7   | 9/15/2000   | 7'           | Unknown      | <0.25       | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
| Easten Swale                                      | S1-112700    | 11/27/2000  | 0-6"         | Confirmation | --          | <5              | <0.3            | --                     | 8            | --              | <20                                  | <50          | <100            | --              | --              | --                   | --              |
| MTCA Method A Cleanup Level prior to 2001 (mg/kg) |              |             |              |              | 0.5         | 20              | 2               | --                     | 250          | 1               | 100                                  | 200          | 200             | 0.5             | 40              | 20                   | 20              |
| Sound Environmental Strategies (SES) 2002         |              |             |              |              |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| North Sidewall                                    | S1-3.0'      | 4/5/2002    | 3'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| East Sidewall - North                             | S2-3.0'      | 4/5/2002    | 3'           | Performance  | ND          | --              | --              | --                     | --           | --              | --                                   | 1,700        | <40             | ND              | ND              | ND                   | ND              |
| UST 2 Floor                                       | S3-3.5'      | 4/5/2002    | 3.5'         | Confirmation | ND          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | ND              | ND              | ND                   | ND              |
| West Sidewall                                     | S4-3.0'      | 4/5/2002    | 3'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| UST 1 Floor                                       | S5-3.5'      | 4/5/2002    | 3.5'         | Confirmation | ND          | --              | --              | --                     | --           | --              | --                                   | 25           | <40             | ND              | ND              | ND                   | ND              |
| Pipe Housing Floor                                | S6-3.5'      | 4/5/2002    | 3.5'         | Confirmation | ND          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | ND              | ND              | ND                   | ND              |
| East Sidewall - South                             | S7-3.0'      | 4/5/2002    | 3'           | Performance  | ND          | --              | --              | --                     | --           | --              | --                                   | 440          | <40             | ND              | ND              | ND                   | ND              |
| South Sidewall                                    | S8-3.0'      | 4/5/2002    | 3'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| West Sidewall - South                             | S9-3.0'      | 4/5/2002    | 3'           | Performance  | --          | --              | --              | --                     | --           | --              | 160*                                 | <20          | <40             | --              | --              | --                   | --              |
| North Sidewall                                    | S1A-3.0'     | 5/23/2002   | 3'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| UST 2 Floor                                       | S3A-3.5'     | 5/23/2002   | 3.5'         | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| UST 1 Floor                                       | S5A-3.5'     | 5/23/2002   | 3.5'         | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| South Sidewall                                    | S8A-3.0'     | 5/23/2002   | 3'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <40             | --              | --              | --                   | --              |
| West Sidewall - 2nd Exe.                          | S11-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| North Sidewall - Over Exe.                        | S12-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| South Sidewall - Over Exe.                        | S13-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| Floor - Over Exe.                                 | S14-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| Pipe Housing Sidewall South                       | S15-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| Pipe Housing Sidewall East                        | S16-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| Pipe Housing Sidewall North                       | S17-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| Pipe Housing Sidewall Floop                       | S18-4.0'     | 5/23/2002   | 4'           | Confirmation | --          | --              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |

| Sample Location        | Sample Name   | Sample Date | Sample Depth | Sample Type | PCE (mg/kg) | Arsenic (mg/kg) | Cadmium (mg/kg) | Total Chromium (mg/kg) | Lead (mg/kg) | Mercury (mg/kg) | Total Petroleum Hydrocarbons (mg/kg) |              |                 | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylenes (mg/kg) |
|------------------------|---------------|-------------|--------------|-------------|-------------|-----------------|-----------------|------------------------|--------------|-----------------|--------------------------------------|--------------|-----------------|-----------------|-----------------|----------------------|-----------------|
|                        |               |             |              |             |             |                 |                 |                        |              |                 | Gasoline-Range                       | Diesel-Range | Motor Oil-Range |                 |                 |                      |                 |
| Kleinfelder (KI) 2005  |               |             |              |             |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| B58                    | B58-4         | 5/27/2005   | 10'          | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | 850             | --              | --              | --                   | --              |
|                        | B58-5         | 5/27/2005   | 12.5'        | Exploratory | <0.02       | <5              | <1              | 8.4                    | 14           | <0.5            | <5.0                                 | <20          | 740             | --              | --              | --                   | --              |
| B59                    | B59-2         | 5/26/2005   | 5'           | Exploratory | <0.02       | <5              | <1              | 7.9                    | 15           | <0.5            | <5.0                                 | <20          | 6,500           | --              | --              | --                   | --              |
| B60                    | B60-2         | 5/26/2005   | 5'           | Exploratory | 0.02        | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B61                    | B61-2         | 5/26/2005   | 5'           | Exploratory | 0.2         | <5              | <1              | 6.7                    | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B62                    | B62-2         | 5/26/2005   | 5'           | Exploratory | 0.1         | <5              | <1              | <5                     | 8            | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B63                    | B63-6         | 5/26/2005   | 15'          | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | 6,200           | --              | --              | --                   | --              |
| B64                    | B64-4         | 5/26/2005   | 8.5'         | Exploratory | <0.02       | <5              | <1              | 5.3                    | 12           | <0.5            | <5.0                                 | <20          | 1,400           | --              | --              | --                   | --              |
|                        | B64-6         | 5/26/2005   | 15'          | Exploratory | <0.02       | <5              | <1              | 5.9                    | 15           | <0.5            | <5.0                                 | <20          | 170             | --              | --              | --                   | --              |
| B65                    | B65-7         | 5/26/2005   | 15'          | Exploratory | <0.02       | <5              | <1              | 6.5                    | 12           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B67                    | B67-6         | 5/27/2005   | 15'          | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | 6,600           | --              | --              | --                   | --              |
| B68                    | B68-2         | 5/27/2005   | 5'           | Exploratory | <0.02       | <5              | <1              | <5                     | 13           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B69                    | B69-4         | 5/27/2005   | 11.5'        | Exploratory | <0.02       | <5              | <1              | <5                     | 26           | <0.5            | <5.0                                 | <20          | 940             | --              | --              | --                   | --              |
|                        | B69-9         | 5/27/2005   | 22.5'        | Exploratory | <0.02       | 15              | <1              | <5                     | 60           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B70                    | B70-2         | 5/27/2005   | 5'           | Exploratory | <0.02       | <5              | <1              | 5.5                    | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
|                        | B70-9         | 5/27/2005   | 22.5'        | Exploratory | <0.02       | <5              | <1              | <5                     | 8            | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B71                    | B71-2         | 6/1/2005    | 5'           | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B72                    | B72-1         | 6/1/2005    | 1'           | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B73                    | B73-1         | 6/1/2005    | 1'           | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B74                    | B74-1         | 6/1/2005    | 1'           | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B75                    | B75-1         | 6/1/2005    | 1'           | Exploratory | <0.02       | <5              | <1              | <5                     | 8.7          | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B76                    | B76-1         | 6/1/2005    | 1'           | Exploratory | <0.02       | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B77                    | B77-2         | 8/19/2005   | 5'           | Exploratory | --          | <5              | <1              | <5                     | <5           | <0.5            | <5.0                                 | <20          | <50             | --              | --              | --                   | --              |
| B80                    | B80-4         | 8/19/2005   | 10'          | Exploratory | 0.04        | <5              | --              | --                     | --           | --              | --                                   | <20          | 54              | --              | --              | --                   | --              |
|                        | B80-7         | 8/19/2005   | 17.5'        | Exploratory | 0.02        | <5              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| B81                    | B81-5         | 8/19/2005   | 12.5'        | Exploratory | <0.02       | <5              | --              | --                     | --           | --              | 410                                  | 3,700        | --              | --              | --              | --                   |                 |
| Drain                  | Drain         | 8/19/2005   | --           | Exploratory | <0.02       | <5              | --              | --                     | --           | --              | --                                   | 420          | 1,700           | --              | --              | --                   | --              |
| B85                    | B85-2         | 8/19/2005   | 5'           | Exploratory | 0.04        | <5              | --              | --                     | --           | --              | --                                   | <20          | <50             | --              | --              | --                   | --              |
| EcoCon Inc. (ECI) 2011 |               |             |              |             |             |                 |                 |                        |              |                 |                                      |              |                 |                 |                 |                      |                 |
| B1                     | B-1:5         | 9/27/2011   | 5            | Exploratory | 0.23        | --              | --              | --                     | --           | --              | <10                                  | -            | -               | <0.02           | <0.02           | <0.03                | <0.03           |
|                        | B-1:10        | 9/27/2011   | 10           | Exploratory | <0.03       | --              | --              | --                     | --           | --              | --                                   | -            | -               | 0.032           | 0.17            | 0.058                | 0.34            |
| B2                     | B-2:5         | 9/27/2011   | 5            | Exploratory | <0.03       | --              | --              | --                     | --           | --              | --                                   | -            | -               | <0.02           | <0.02           | <0.03                | <0.03           |
|                        | B-2:7.5       | 9/27/2011   | 7.5          | Exploratory | <0.03       | --              | --              | --                     | --           | --              | <10                                  | -            | -               | <0.02           | <0.02           | <0.03                | <0.03           |
| B3                     | B-3:12        | 9/27/2011   | 12           | Exploratory | -           | 6.5             | --              | <5                     | --           | --              | --                                   | <25          | <40             | -               | -               | -                    | -               |
|                        | B-3:15        | 9/27/2011   | 15           | Exploratory | -           | 13              | --              | 5.4                    | --           | --              | --                                   | <25          | <40             | -               | -               | -                    | -               |
| B4                     | B-4:10        | 9/27/2011   | 10           | Exploratory | -           | <5              | --              | 5.8                    | --           | --              | --                                   | <25          | 162             | -               | -               | -                    | -               |
|                        | B-4:15        | 9/27/2011   | 15           | Exploratory | -           | 29              | --              | 7.2                    | --           | --              | --                                   | <25          | 592             | -               | -               | -                    | -               |
|                        | B-17:20 (B-4) | 10/3/2011   | 20           | Exploratory | -           | <5              | --              | --                     | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
| B5                     | B-5:5         | 9/27/2011   | 5            | Exploratory | -           | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
|                        | B-5:10        | 9/27/2011   | 10           | Exploratory | -           | 8.2             | --              | 9.9                    | --           | --              | --                                   | <25          | 62              | --              | --              | --                   | --              |
|                        | B-5:15        | 9/27/2011   | 15           | Exploratory | -           | 8.8             | --              | 1.1                    | --           | --              | --                                   | <25          | 373             | --              | --              | --                   | --              |
| B6                     | B-6:10        | 9/27/2011   | 10           | Exploratory | -           | 6.7             | --              | 5.5                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-6:15        | 9/27/2011   | 15           | Exploratory | -           | 5.4             | --              | 10                     | --           | --              | --                                   | <25          | 87              | --              | --              | --                   | --              |
| B7                     | B-7:10        | 9/27/2011   | 10           | Exploratory | -           | 41              | --              | 5.3                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-7:15        | 9/27/2011   | 15           | Exploratory | -           | 9.8             | --              | 9.3                    | --           | --              | --                                   | <25          | 50              | --              | --              | --                   | --              |
| B8                     | B-8:5         | 9/27/2011   | 5            | Exploratory | -           | 5.5             | --              | 5.6                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-8:10        | 9/27/2011   | 10           | Exploratory | -           | 5.1             | --              | <5                     | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-8:15        | 9/27/2011   | 15           | Exploratory | -           | 47              | --              | --                     | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
| B9                     | B-9:4         | 9/27/2011   | 4            | Exploratory | -           | 11              | --              | 6.2                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-9:12        | 9/27/2011   | 12           | Exploratory | -           | 5.7             | --              | <5                     | --           | --              | --                                   | <25          | 89              | --              | --              | --                   | --              |
| B10                    | B-10:10       | 9/27/2011   | 10           | Exploratory | -           | 9.6             | --              | 6.1                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
|                        | B-10:15       | 9/27/2011   | 15           | Exploratory | -           | 45              | --              | <5                     | --           | --              | --                                   | <25          | 82              | --              | --              | --                   | --              |
| B11                    | B-11:4        | 9/27/2011   | 4            | Exploratory | -           | 10.4            | --              | 8.2                    | --           | --              | --                                   | <25          | 109             | --              | --              | --                   | --              |
|                        | B-11:12       | 9/27/2011   | 12           | Exploratory | -           | <5              | --              | <5                     | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
| B12                    | B-12:5        | 9/27/2011   | 5            | Exploratory | -           | --              | --              | --                     | --           | --              | --                                   | --           | --              | --              | --              | --                   | --              |
|                        | B-12:10       | 9/27/2011   | 10           | Exploratory | -           | <5              | --              | <5                     | --           | --              | --                                   | <25          | 240             | --              | --              | --                   | --              |
|                        | B-12:15       | 9/27/2011   | 15           | Exploratory | -           | <5              | --              | 9.1                    | --           | --              | --                                   | <25          | <40             | --              | --              | --                   | --              |
| B13                    | B-13:7        | 10/3/2011   | 7            | Exploratory | 0.14        | --              | --              | --                     | --           | --              | <10                                  | --           | --              | <0.02           | <0.02           | <0.03                | <0.03           |
| B14                    | B-14:5        | 10/3/2011   | 5            | Exploratory | 0.19        | --              | --              | --                     | --           | --              | <10                                  | --           | --              | <0.02           | <0.02           | <0.03                | <0.03           |
|                        | B-14:9        | 10/3/2011   | 9            | Exploratory | 0.087       | --              | --              | --                     | --           | --              | <10                                  | --           | --              | <0.02           | <0.02           | <0.03                | <0.03           |
| B15                    | B-15:5        | 10/3/2011   | 5            | Exploratory | <0.03       | --              | --              | --                     | --           | --              | <10                                  | --           | --              | <0.02           | <0.02           | <0.03                | <0.03           |
|                        | B-15:11       | 10/3/2011   | 11           | Exploratory | <0.03       | --              | --              | --                     | --           | --              | <10                                  | --           | --              | <0.02           | <0.02           | <0.03                | <0.03           |



| Sample Location                     | Sample Name | Sample Date | Sample Depth | Sample Type | PCE<br>(mg/kg) | Arsenic<br>(mg/kg) | Cadmium<br>(mg/kg) | Total<br>Chromium<br>(mg/kg) | Lead<br>(mg/kg) | Mercury<br>(mg/kg) | Total Petroleum Hydrocarbons (mg/kg) |                  |                     | Benzene<br>(mg/kg) | Toluene<br>(mg/kg) | Ethylbenzene<br>(mg/kg) | Xylenes<br>(mg/kg) |
|-------------------------------------|-------------|-------------|--------------|-------------|----------------|--------------------|--------------------|------------------------------|-----------------|--------------------|--------------------------------------|------------------|---------------------|--------------------|--------------------|-------------------------|--------------------|
|                                     |             |             |              |             |                |                    |                    |                              |                 |                    | Gasoline-<br>Range                   | Diesel-<br>Range | Motor Oil-<br>Range |                    |                    |                         |                    |
| Stockpile                           | CSP-3       | 8/23/2015   | NA           | Stockpile   | 0.1            | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
|                                     | CSP-3       | 8/30/2015   | NA           | Stockpile   | <0.02          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-4       | 8/23/2015   | NA           | Stockpile   | 0.064          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
|                                     | CSP-4       | 8/30/2015   | NA           | Stockpile   | <0.02          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-5       | 8/23/2015   | NA           | Stockpile   | 0.041          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-6       | 8/23/2015   | NA           | Stockpile   | 0.042          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-7       | 8/23/2015   | NA           | Stockpile   | <0.02          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-8       | 8/23/2015   | NA           | Stockpile   | 0.021          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-9       | 8/23/2015   | NA           | Stockpile   | <0.02          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| Stockpile                           | CSP-10      | 8/23/2015   | NA           | Stockpile   | <0.02          | --                 | --                 | --                           | --              | --                 | --                                   | --               | --                  | --                 | --                 | --                      | --                 |
| MTCA Method A Cleanup Level (mg/kg) |             |             |              |             | 0.05           | 20                 | 2                  | 2,000                        | 250             | 2                  | 100/30                               | 2,000            | 2,000               | 0.03               | 7                  | 6                       | 9                  |

\* Reported as intermediate range hydrocarbons.

**Table 2: Remedial Alternative Assessment and Disproportionate Cost Analysis**

| <b>Alternative Name/Description</b>                                | <b>Excavation and Disposal</b> |                  |                     | <b>Left in Place</b> |                  |                   |
|--|--------------------------------|------------------|---------------------|----------------------|------------------|-------------------|
| <b>Evaluation Criteria</b>   |                                |                  |                     |                      |                  |                   |
|  | Score                          | Weighting Factor | Weighted Score      | Score                | Weighting Factor | Weighted Score    |
| Overall Protectiveness   | 10                             | 0.3              | 3                   | 8                    | 0.3              | 2.4               |
| Permanence   | 10                             | 0.2              | 2                   | 5                    | 0.2              | 1                 |
| Long Term Effectiveness  | 10                             | 0.2              | 2                   | 8                    | 0.2              | 1.6               |
| Manageability of Short Term Risk                                   | 5                              | 0.1              | 0.5                 | 10                   | 0.1              | 1                 |
| Implementability   | 5                              | 0.1              | 0.5                 | 10                   | 0.1              | 1                 |
| Consideration of Public Concerns                                   | 10                             | 0.1              | 1                   | 9                    | 0.1              | 0.9               |
| <b>Comparative Benefit Score</b>                                   | <b>9</b>                       |                  |                     | <b>7.9</b>           |                  |                   |
| <b>Estimation of Cost</b>  |                                |                  |                     |                      |                  |                   |
| Permitting   |                                |                  | \$ 2,500            |                      |                  | \$ 1,000          |
| Excavation, Transport and Disposal - 82,500 tons @ \$65/ton        |                                |                  | \$ 5,362,500        |                      |                  | \$ -              |
| Environmental Oversight and Sampling                               |                                |                  | \$ 25,000           |                      |                  | \$ -              |
| Site Prep Work, Grading, Compaction, and Capping - \$5/square foot |                                |                  | \$ -                |                      |                  | \$ 750,000        |
| Total  |                                |                  | <b>\$ 5,390,000</b> |                      |                  | <b>\$ 751,000</b> |
| <b>Cost to Benefit Ratio (Divided by 100,000)</b>                  | <b>5.99</b>                    |                  |                     | <b>0.95</b>          |                  |                   |