

GROUND WATER ASSESSMENT INDEPENDENT METALS STORAGE LOT 703 SOUTH MONROE STREET SEATTLE, WASHINGTON 98109 FINAL REPORT



Prepared for:

South Monroe LLC 10512 NE 170th Street Bothell, Washington 98011

Prepared by:

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March 30, 2020

703 South Monroe Street Seattle, Washington 98109

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ACRONYMS & ABBREVIATIONS

ASTM American Society for Testing and Materials

BGS..... Below ground surface

cPAH...... Carcinogenic Polynuclear Aromatic Hydrocarbon CSCSL Confirmed and Suspected Contaminated Sites List

CULs..... Regulatory cleanup levels

Ecology Washington State Department of Ecology

Ecology VCP RP... Ecology VCP Response Plan

EPA...... United States Environmental Protection Agency

GW..... Ground water

GPS Global Positioning System

MTCA...... Washington State Model Toxics Control Act

NWTPH Northwest Total Petroleum Hydrocarbon

PAHs Polynuclear Aromatic Hydrocarbons

PCBs Polychlorinated biphenyls
MTCA 5 metals.... arsenic, cadmium, chromium, lead, and mercury

RCRA 8 metals arsenic, barium, cadmium, chromium, lead, mercury, selenium, and

silver.

Spectrum GO Spectrum NW, LLC

SVOCs Semivolatile Organic Compounds
TPH Total Petroleum Hydrocarbons

μg/L.... microgram per liter

USGS United States Geologic Survey
VCP....... Voluntary Cleanup Program
VOCs Volatile Organic Compounds

SUMMARY OF FINDINGS

GO Spectrum NW, LLC (Spectrum) prepared this Final Report to document a Ground Water Assessment of commercial property located at 703 South Monroe Street in Seattle, Washington 98108 (Site). South Monroe LLC requested the Ground Water Assessment to meet the requirements of an ongoing Washington State Department of Ecology (Ecology) Voluntary Cleanup Program (VCP) evaluation.

ENVIRONMENTAL BACKGROUND

In 2012, an "oily residue dripping into rainwater from an uncovered, empty metal container," was observed at the Site (Pacific Crest Environmental 2017). Because of sampling results conducted by the City of Seattle, the site "was added to Ecology's CSCSL in 2014 based on elevated concentrations of Polychlorinated biphenyls (PCBs) in concentrations above Washington State regulatory Cleanup Levels (CULs).

The results of a 2018 Phase II investigation indicate that there were no soil samples with detectable Polynuclear Aromatic Hydrocarbons (PAHs), Volatile Organic Compounds (VOCs), Semivolatile Organic Compounds (SVOCs), PCBs, Total Petroleum Hydrocarbons (TPHs), arsenic, barium, cadmium, chromium, mercury, selenium, and lead (RCRA 8 metals) in concentrations above State of Washington regulatory clean up levels.

The results of a 2018 Phase II investigation indicated that there were no soil samples with detectable PAHs, VOCs, SVOCs, PCBs, TPH, RCRA, or metals in concentrations above State of Washington regulatory clean up levels.

The results of a 2018 Phase II investigation also indicated that there were no ground water samples with detectable PAHs, VOCs, SVOCs, PCBs, and TPH in concentrations above State of Washington regulatory clean up levels. However, three ground water samples had concentrations of arsenic above the MTCA Method A Cleanup Level for Groundwater.

In order to determine if the 2018 grab ground water samples were representative of the Site ground water quality, ground water monitoring wells were installed, and the Site ground water was retested.

SITE DESCRIPTION

The Site is a 20,000-square foot (0.5-acre) King County commercial property located within a south Seattle neighborhood that is occupied by heavy industry and both, single- and multifamily residences. The Site is made up of three King County parcels (King County Parcel Numbers: 732790-1445, 732790-1465, and 732790-1475). The Site elevation is 13 feet above mean sea level (AMSL). The Site is a gravel and dirt storage lot with frontages on South Monroe Street (north), South Elmgrove Street (south), and 7th Avenue South (west). No structures exist within the Site. The Site has a very slight south-southeast slope. There is one point of ingress/egress to the Site on 7th Avenue South.

ANALYTICAL PROTOCOL

ESN tested ground water samples for arsenic, cadmium, chromium, lead, and mercury (MTCA 5 metals) via US Environmental Protection Agency (EPA) Test Method Inductively Coupled Plasma Mass Spectrometry (ICP-MS) Metals and EPA Test Method 200.8 – Water.

REGULATORY REVIEW

The ground water samples analytical results were compared to the MTCA Method A Ground Water Cleanup Levels.

FINDINGS

SUBSURFACE CONDITIONS

The subsurface consists of fill (gravels and construction debris) soft brown and gray from surface to approximately 3 feet BGS; fine silt and silty sand with minor pebbles (SM) from 3.1 to approximately 6.0 to 6.4 feet below ground surface (BGS), where it transitions to saturated organic clay with high plasticity (OH) intermixed with coarse sand lenses (SP) at a depth of 10 to 12.3 feet BGS; the bottom 8 to 10 feet are made up of clayey silts (OL) with some random silty lenses with organic odor. All ground water samples were free of chemical odors and staining.

GROUND WATER

Spectrum personnel supervised the installation of three ground water monitoring wells at the Site. The three ground water monitoring wells were advanced to 20 feet BGS. Ground water was encountered in all three ground water monitoring wells installed at the Site. Saturated ground water indicative of a perched water table was encountered at depths of 13.7 feet and 12.7 feet BGS in ground water monitoring wells SM-MW1 and SM-MW3, respectively. The uppermost water table was encountered at 7.18 feet BGS in SM-MW2. All encountered ground water was free of chemical odors and staining. The Site is essentially flat, and the ground water gradient mirrored the property topography. There is no discernable gradient across the Site. However, if pure differences are assessed the overall gradient would be south-southeast.

ANALYTICAL RESULTS

Ground water analytical results indicated that arsenic was present in the Site ground water in concentrations ranging from 4.0 to 4.7 $\mu g/L$.

Ground water analytical results indicated that cadmium was present in the Site ground water in concentrations ranging from 0.3 to $0.4 \mu g/L$.

Ground water analytical results indicated that chromium was present in the Site ground water in concentrations ranging from 2.5 to 5.9 μ g/L.

Ground water analytical results indicated that lead was present in the Site ground water in concentrations ranging from 0.7 to 1.2 µg/L.

There was no mercury detected in the analyzed ground water samples at concentrations above the test method detection limit of $1.0 \mu g/L$.

REGULATORY REVIEW RESULTS

Three ground water samples (SM-MW1-01, SM-MW2-02, and SM-MW3-01) had detectable concentrations of arsenic, cadmium, chromium, and lead. However, the detected concentrations of arsenic, cadmium, chromium, and lead were below MTCA Method A Ground Water Cleanup Level for arsenic (5 μ g/L), cadmium (5 μ g/L), chromium (50 μ g/L), and lead (15 μ g/L). There was no mercury detected in the analyzed ground water samples at concentrations above the test method detection limit of 1.0 μ g/L. Therefore, the analyzed

ground water samples were also compliant with the MTCA Method A Cleanup Level for mercury in Ground Water.

CONCLUSIONS

The Site subsurface consists of fill (gravels and construction debris) underlain by fine silt and silty sand with minor pebbles transitioning to saturated organic clay with high plasticity that is intermixed with coarse sand lenses, with the lowermost unit consisting of clayey silts with some random silty lenses with organic odor.

Ground water was encountered in all three ground water monitoring wells installed at the Site. Saturated ground water indicative of a perched water table was encountered at depths of 13.7 feet and 12.7 feet BGS. The uppermost water table was encountered at 7.18 feet BGS. All encountered ground water was free of chemical odors and staining. The Site is essentially flat, and the ground water gradient mirrored the property topography. However, if pure differences are assessed the overall gradient would be south-southeast.

Three ground water samples had detectable concentrations of arsenic, cadmium, chromium, and lead. There was no mercury detected in the analyzed ground water samples.

The analyzed ground water samples indicated that ground water at the Site is MTCA Method A Cleanup Levels for Ground Water compliant for arsenic, cadmium, chromium, lead, and mercury.

RECOMMENDATIONS

Our research for the execution of this Ground Water Assessment shows that Spectrum has conducted a thorough analysis of ground water conditions at the Site. The results of the Spectrum Ground Water Assessment indicate that ground water within the Site is free of heavy metal contamination. Currently, we do not recommend any further environmental analysis of the subject property ground water.

1 INTRODUCTION

Spectrum prepared this Final Report to document a Ground Water Assessment of commercial property located at the Site (Figure 1). South Monroe LLC requested the Ground Water Assessment to meet the requirements of an ongoing Washington State Ecology VCP evaluation.

1.1 REPORT ORGANIZATION

This report begins with a Summary of Findings, documentation of earlier Site investigations, a summary of field services, general property overview, and a site legal description. A discussion of project area geology, site conditions and field observations follow the initial sections. Subsequent sections present the elements of the Ground Water Assessment field investigation (ground water sampling methodology, laboratory analyses, and analytical results), as well as a regulatory review, project conclusions, and recommendations. Two figures, two tables, and four supporting appendices follow the main text. Figure 1 is the property Location Map and Figure 2 is the property Plot Plan. Table 1 presents the ground water well locations and Global Positioning System (GPS) coordinates. Table 2 provides the ground water metals analytical results. Select photographs taken during the field investigation are presented in Appendix A and the water sample logs are presented in Appendix B. The ground water monitoring well logs are provided in Appendix C and a copy of the analytical report is presented in Appendix D.

1.2 INVOLVED PARTIES

The Site Owner, South Monroe LLC, selected Spectrum to conduct a Groundwater Assessment of the Site as part of an ongoing Ecology VCP project. Spectrum supervised the Ground Water Assessment. Spectrum retained ESN of Lacy, Washington to provide drilling and environmental analytical services. ESN is a Washington State Department of Ecology accredited analytical laboratory.

1.3 PROJECT OBJECTIVES

The results of this Ground Water Assessment will be used to determine if ground water underlying the Site is compliant with the State of Washington regulatory cleanup levels.

1.4 ENVIRONMENTAL BACKGROUND

In 2012, an "oily residue dripping into rainwater from an uncovered, empty metal container," was observed at the Site (Pacific Crest Environmental 2017). Because of sampling results conducted by the City of Seattle, the site "was added to Ecology's CSCSL in 2014 based on concentrations of PCBs above Washington State regulatory CULs (Ecology 2013).

The results of a 2018 Phase II investigation indicated that there were no soil samples with detectable PAHs, VOCs, SVOCs, PCBs, TPHs, and RCRA 8 metals in concentrations above State of Washington regulatory clean up levels (GO Spectrum NW 2018).

The results of a 2018 Phase II investigation also indicated that there were no ground water samples with detectable PAHs, VOCs, SVOCs, PCBs, and TPH in concentrations above State of Washington regulatory clean up levels. However, three ground water samples had concentrations of arsenic above the MTCA Method A Cleanup Level for Groundwater (GO Spectrum NW 2018).

In order to determine if the 2018 grab ground water samples were representative of the Site ground water quality, ground water monitoring wells were installed, and the Site ground water was retested.

1.5 SITE DESCRIPTION

The Site is a 0.5-acre King County commercial property located within a south Seattle neighborhood that is occupied by heavy industry and both, single- and multi-family residences. The Site is made up of three King County parcels (King County Parcel Numbers: 732790-1445, 732790-1465, and 732790-1475). The Site elevation is 13 feet AMSL. The Site is a gravel and dirt storage lot with frontages on South Monroe Street (north), South Elmgrove Street (south), and 7th Avenue South (west). No structures exist within the Site. The Site has a very slight south-southeast slope. There is one point of ingress/egress to the Site on 7th Avenue South (Figure 2).

2 GROUND WATER ASSESSMENT FIELD WORK

Spectrum personnel supervised the installation of three ground water monitoring wells at the Site. The ground water monitoring wells were sampled and analyzed for heavy metals by ESN. Project field work photographs are provided in Appendix A.

2.1 MONITORING WELL LOCATIONS

The GPS coordinates in degrees, minutes, and seconds (DMS) for the Site ground water monitoring logs are as follows:

SM-MW1 - Longitude 47° 31′ 51.4" Latitude - 122° 19′31.1"; 13 feet AMSL¹.

SM-MW2 - Longitude 47° 31′ 51.4" Latitude - 122° 19′30.9"; 13 feet AMSL.

SM-MW3 - Longitude 47° 31′ 50.8" Latitude - 122° 19′31.0"; 13 feet AMSL.

The GPS coordinates were downloaded using a Garmin Trex 30x hand-held GPS device. AMSL¹: above mean sea level. The ground water monitoring well locations are documented in Table 2.

2.2 MONITORING WELLS CONSTRUCTION

On March 7, 2020, Spectrum personnel supervised the installation of three ground water monitoring wells at the Site.

Three 2-inch diameter ground water monitoring wells were installed at the proposed locations described in the Independent Metals Storage Lot Ecology VCP Response Plan (Ecology VCP RP 2020) and as shown on Figure 2. Well installation depths were 20 feet BGS. Subsurface drilling was completed with hollow stem augers using a truck-mounted drill rig. The augers were 4.25-inch inner diameter and 8-inch outer diameter. The wells were constructed with Schedule 40 PVC casing with 10 feet of 0.01-inch screen, at depths within the shallow water bearing zone. A 20-40 sand pack extended from the bottom of the well boring to approximately one foot above the well screen in each well. The wells were completed with a hydrated bentonite seal placed above the sand pack and extended to the cement grout, which was about 18 inches at the top of each well. The completed wells were fitted with round, 5-foot length, white heavy-duty environmental monitoring well protectors with industrial-strength steel locking lids.

After the wells were installed, they were developed to remove any sediment and to clear the well screen. Well development methods consisted of removing a minimum of ten well volumes from each well using a submersible pump with dedicated tubing and letting the well recharge between development purges.

The boring tailings and purge water were collected in 55-gallon drums that will be transported to an off-site facility for disposal based on laboratory results.

The ground water monitoring well construction logs are provided in Appendix C.

2.3 GROUND WATER SAMPLING

Depth to static groundwater was measured at each well using an electronic water level meter. The measurements were recorded to 0.1-inch in conformance with industry standard protocols. To prevent cross-contamination between wells, the water sensor probe was decontaminated using an aqueous solution of Alconox detergent and rinsing with distilled water between each well measurement. Each well measurement was then recorded in relation to an established elevation benchmark (mark on well casing).

Prior to sampling, each well was purged using methods that consisted of removing at least three well volumes using a low flow submersible pump with dedicated tubing and letting the well recharge to at least 80% volume prior to sampling. Spectrum field personnel used a YSI 556 Multiparameter water quality meter to measure and record temperature, pH, and specific conductivity. Data was logged into the sample-specific Ground Water Sampling Log sheet.

A peristaltic pump with dedicated plastic disposable tubing was used to collect a sample from each well using EPA low-flow techniques. A 40 mL VOA HCl preserved vial was filled for the lead sample analysis. A 500 mL HCl preserved polyethylene bottle was filled for the arsenic, cadmium, chromium, and mercury analyses.

The samples were stored in an ice chest maintained at 4 degrees C and submitted directly to the ESN laboratory under standard chain of custody protocols.

Details of the ground water well development and ground water physical measurements at the time of sampling are provided in the Water Sample Logs. Copies of the Water Sample Logs are provided in Appendix B.

2.4 ASSESSMENT DOCUMENTATION

Spectrum documented all field activities associated with the Ground Water Assessment. Documentation included a comprehensive discussion of field observations, including field parameters measurements, and any problems encountered.

All ground water sample containers were labeled with the following information:

- Project identification number;
- Sample date;
- Sampler's name; and
- Sample identification number.

Each sample collected was given a unique identification number as described below:

Project\Source\Source Location: For example, sample SM-MW2-01 is a ground water sample collected for the South Monroe LLC (SM) project, collected from MW2, and was the first (01) ground water sample collected from this ground water monitoring well.

In addition, the sample chain-of-custody forms were completed with the Spectrum project identification number, the sampler's name, date, and sample identification codes, number of containers, and date and time the sample was collected. The chain-of-custody form was included with samples transported to the analytical laboratory.

2.5 DECONTAMINATION PROCEDURES

All non-disposable sampling equipment was decontaminated prior to and after each sampling operation. The specific steps used for decontamination of the equipment are:

- Rinse and pre-clean equipment in potable water;
- Wash and scrub equipment with non-phosphate based detergent and potable water;
- Rinse with potable water;
- Rinse in deionized water; and
- Air-dry and store in clean plastic bags (or visqueen sheet) between samplings.

2.6 SAMPLE HANDLING AND SHIPPING

Spectrum field personnel checked all sample jars for completeness and cap tightness. The sealed sample containers were then placed upright in a cooler and chilled with Blue Ice. The sample cooler was then placed in a field vehicle to await transportation to the analytical laboratory. All samples collected were shipped under chain-of-custody to the ESN laboratory for analysis.

2.7 ANALYTICAL PROTOCOL

ESN tested ground water samples for MTCA 5 metals via EPA Test Method ICP-MS Metals and EPA Test Method 200.8 - Water (Table 1).

3 FINDINGS

The Ground Water Assessment findings are provided in the following sections.

3.1 SUBSURFACE CONDITIONS

The subsurface consists of fill (gravels and construction debris) soft brown and gray from surface to approximately 3 feet BGS; fine silt and silty sand with minor pebbles (SM) from 3.1 to approximately 6.0 to 6.4 feet BGS, where it transitions to saturated organic clay with high plasticity (OH) intermixed with coarse sand lenses (SP) at a depth of 10 to 12.3 feet BGS; the bottom 8 to 10 feet are made up of clayey silts (OL) with some random silty lenses with organic odor. All encountered ground water was free of chemical odors and staining.

Copies of the Monitoring Well Logs documenting the well construction element and subsurface conditions encountered are provided in Appendix C.

3.2 GROUND WATER

Ground water was encountered in all three ground water monitoring wells installed at the Site. Saturated ground water indicative of a perched water table was encountered at depths of 13.7 feet and 12.7 feet BGS in ground water monitoring wells SM-MW1 and SM-MW3, respectively. The uppermost water table was encountered at 7.18 feet BGS in SM-MW2. The Site is essentially flat, and the ground water gradient mirrored the property topography There is no discernable gradient across the Site. However, if pure differences are assessed the overall gradient would be south-southeast (Figure 2).

4 GROUND WATER ANALYTICAL RESULTS

Project analytical results are provided below.

Ground water analytical results indicated that arsenic was present in the Site ground water in concentrations ranging from 4.0 to 4.7 µg/L.

Ground water analytical results indicated that cadmium was present in the Site ground water in concentrations ranging from 0.3 to $0.4~\mu g/L$.

Ground water analytical results indicated that chromium was present in the Site ground water in concentrations ranging from 2.5 to 5.9 μ g/L.

Ground water analytical results indicated that lead was present in the Site ground water in concentrations ranging from 0.7 to $1.2 \mu g/L$.

There was no mercury detected in the analyzed ground water samples at concentrations above the test method detection limit of $1.0 \mu g/L$.

The ground water sample analytical results are summarized in Table 2. A copy of the Analytical Report is provided in Appendix D.

5 REGULATORY REVIEW RESULTS

The analytical results were compared to the MTCA Method A Ground Water Cleanup Levels. Three ground water samples (SM-MW1-01, SM-MW2-02, and SM-MW3-01) had detectable concentrations of arsenic, cadmium, chromium, and lead. However, the detected concentrations of arsenic, cadmium, chromium, and lead were below MTCA Method A Ground Water Cleanup Level for arsenic (5 μ g/L), cadmium (5 μ g/L), chromium (50 μ g/L), and lead (15 μ g/L). There was no mercury detected in the analyzed ground water samples at concentrations above the test method detection limit of 1.0 μ g/L. Therefore, the analyzed ground water samples were also compliant with the MTCA Method A Cleanup Level for mercury in Ground Water.

6 CONCLUSIONS

The Site subsurface consists of fill (gravels and construction debris) soft brown and gray from surface to approximately 3 feet BGS; fine silt and silty sand with minor pebbles (SM) from 3.1 to approximately 6.0 to 6.4 feet BGS, where it transitions to saturated organic clay with high plasticity (OH) intermixed with coarse sand lenses (SP) at a depth of 10 to 12.3 feet BGS; the bottom 8 to 10 feet are made up of clayey silts (OL) with some random silty lenses with organic odor. All ground water samples were free of chemical odors and staining.

Ground water was encountered in all three ground water monitoring wells installed at the Site. Saturated ground water indicative of a perched water table was encountered at depths of 13.7 feet and 12.7 feet BGS in ground water monitoring wells SM-MW1 and SM-MW3, respectively. The uppermost water table was encountered at 7.18 feet BGS in SM-MW2. The Site is essentially flat, and the ground water gradient mirrored the property topography (However, if pure differences are assessed the overall gradient would be south-southeast.

Three ground water samples (SM-MW1-01, SM-MW2-02, and SM-MW3-01) had detectable concentrations of arsenic, cadmium, chromium, and lead. There was no mercury detected in the analyzed ground water samples.

The analyzed ground water samples indicated that ground water at the Site is MTCA Method A Ground Water compliant for arsenic, cadmium, chromium, lead, and mercury.

7 RECOMMENDATIONS

Our research for the execution of this Ground Water Assessment shows that Spectrum has conducted a thorough analysis of ground water conditions at the Site. The results of the Spectrum Ground Water Assessment indicate that ground water within the Site is free of heavy metal contamination. Currently, we do not recommend any further environmental analysis of the subject property ground water.

8 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1903-11 and contains all the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report.

A Ground Water Assessment evaluates the presence and degree of contamination at the subject property but does not provide a complete delineation of the nature and extent of that contamination, nor is it intended to provide all the information necessary to formulate an appropriate remediation plan. It is possible that additional sampling would be necessary to completely define the nature and extent of contamination. The samples submitted for analysis represent the site conditions at the time of data collection. Therefore, the data collected as part of this Ground Water Assessment may have a finite span of usability. An environmental professional should evaluate whether the generated data are appropriate for any subsequent use beyond the original purpose for which it was collected.

9 REFERENCES

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Ecology VCP RP 2020. Independent Metals Storage Lot Washington State Department of Ecology Voluntary Cleanup Program Response Plan. Project Number 19-001. January 17, 2020.

MTCA 2001. Washington State/Model Toxics Control Act (MTCA) Cleanup Regulations; WAC 173-340-900. August 2001.

USGS 7.5 Minute Quadrangle Seattle South, Washington 2014.

10 SIGNATURE

The undersigned prepared the Ground Water Assessment Final Report.



March 30, 2020

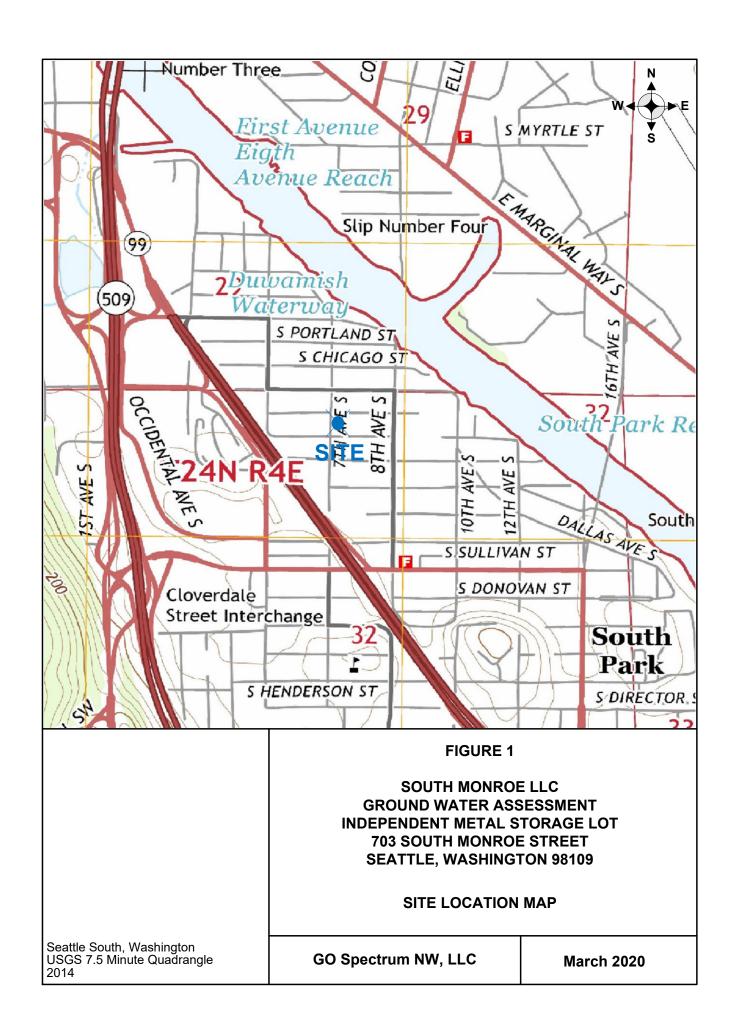
Miguel A. Ortega, L.G.

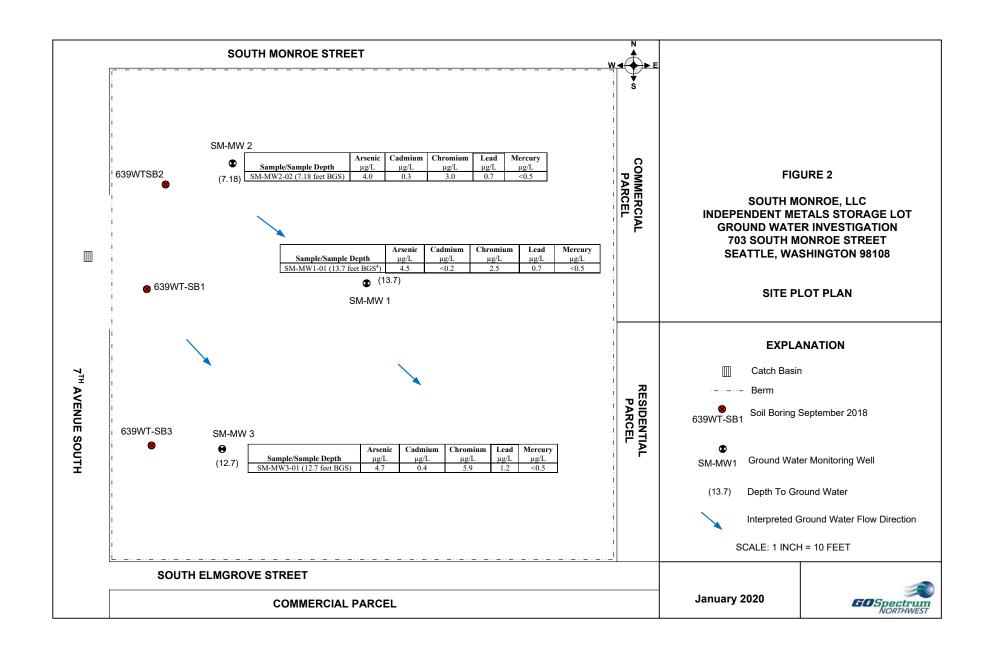
Date

Washington Licensed Geologist (Hydrogeology Specialty); License #534.

Washington State Site Assessor No. 8261734

FIGURES





TABLES

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| MONITORING WELL | LOCATION | ¹GPS COORDINATES & ELEVATION | | | | |
|--------------------|--|---|--|--|--|--|
| SM-MW1 | 75 Feet south of the southeast corner of South Monroe Street and 7 th Avenue South; then 50 feet east of 7th Avenue South, parallel with a catch basin. | Longitude 47° 31′ 51.4" Latitude - 122° 19′31.1"; 13 feet ² AMSL | | | | |
| SM-MW2 | 50 Feet south of the southeast corner of South Monroe Street and 7 th Avenue South; then 35 feet east of 7th Avenue South. | T | | | | |
| SM-MW3 | 150 Feet south of the southeast corner of South Monroe Street and 7 th Avenue South; then 35 feet east of 7th Avenue South. | Longitude 47° 31′ 50.8" Latitude - 122° 19′31.0"; 13 feet AMSL | | | | |

EXPLANATION

¹GPS: Global Positioning System.

²AMSL: Above mean sea level.

| TABLE 2: GRO | TABLE 2: GROUND WATER ANALYTICAL RESULTS METALS ¹ | | | | | | | | | | | |
|---|--|---------|----------|------|---------|--|--|--|--|--|--|--|
| Sample/Sample Depth | Arsenic ² | Cadmium | Chromium | Lead | Mercury | | | | | | | |
| SM-MW1-01 (13.7 feet BGS ⁴) | 4.5 | < 0.2 | 2.5 | 0.7 | < 0.5 | | | | | | | |
| SM-MW2-02 (7.18 feet BGS) | 4.0 | 0.3 | 3.0 | 0.7 | < 0.5 | | | | | | | |
| SM-MW3-01 (12.7 feet BGS) | 4.7 | 0.4 | 5.9 | 1.2 | < 0.5 | | | | | | | |
| MTCA Method A Cleanup Levels ⁵ | 5 | 5 | 50 | 15 | 2 | | | | | | | |

EXPLANATION

¹MTCA 5 Metals by EPA Method ICP-MS Metals EPA Test Method 200.8 - Water; ²Analytical values reported in micrograms per liter (μg/L); ³BGS – Below Ground Surface; ⁴Not Detected, below test method detection limits – arsenic (2.0 μg/L), cadmium (2.0 μg/L), chromium (10 μg/L), lead (2.0 μg/L), and mercury (1.0 μg/L); **Bold**- signifies exceedance of regulatory cleanup level; ⁴BGS – Below Ground Surface; and ⁵MTCA - Washington Model Toxics Control Act (MTCA) Method A Cleanup Levels for Ground Water (WAC 173-340-900).

APPENDIX A: PROJECT PHOTOGRAPHS



Photograph 1: View of drill rig set up on a monitoring well location.



Photograph 2: View developing monitoring well SM-MW2.



Photograph 3: View of set up to sample monitoring well SM-MW3.



Photograph 4: View of fill material found in the boring for monitoring well SM-MW3.

APPENDIX B: WATER SAMPLE LOGS



GROUND WATER SAMPLING LOG

WELL ID. SM-MW1 DATE March 7, 2020

CLIENT South Monroe LLC

LOCATION Independent Metals Storage Lot Ecology Well I.D.

FIELD CONDITIONS Excellent BJR890

SAMPLER Miguel Ortega

SITE CONDITIONS Rainy and cool

WELL DIAMETER 2-inch

WELL DEPTH (Feet): 20.0 feet

DEPTH TO WATER(Feet) 13.7 feet BGS

REFERENCE POINT: Mark on well casing

REFERENCE POINT ELEVATION: 13 feet above mean sea level

PURGE METHOD: Submersible pump TOTAL VOLUME PURGED: 11 gallons

FIELD INSTRUMENTATION: YSI 556 Multiparameter water meter & sounder

| TIME | VOLUME | TEMP. | рН | SPECIFIC CONDUCTANCE | NOTES |
|------|-----------|--------|-----|-------------------------|--|
| 1630 | 2 gallons | 16.1 C | 7.2 | 4427 | Lot of suspended sediments in water; well is a poor producer |
| 1650 | 2 gallons | 16.1 C | 7.2 | 4429 | Lot of suspended sediments in water |
| 1710 | 4 gallons | 16.1 C | 7.2 | 4429 | Lot of suspended sediments in water |
| 1730 | 3 gallons | 16.1 C | 7.2 | 4429 | Murky water |

SAMPLE ID. SM-MW1-01 SAMPLING TIME: 1740

SAMPLING METHOD: <u>Removed 11 gallons from well casing with a low flow submersible pump;</u> used a peristaltic pump to collect sample

COMMENTS: <u>Let well stand for 10 minutes prior to sampling; sample was very murky; silica gel</u> filtering required.



GROUND WATER SAMPLING LOG

WELL ID. SM-MW2 DATE March 7, 2020

CLIENT South Monroe LLC

LOCATION Independent Metals Storage Lot Ecology Well I.D.

FIELD CONDITIONS Excellent BJR891

SAMPLER Miguel Ortega

SITE CONDITIONS Rainy and cool

WELL DIAMETER 2-inch

WELL DEPTH (Feet): 20.0 feet

DEPTH TO WATER(Feet) 7.18 feet BGS

REFERENCE POINT: Mark on well casing

REFERENCE POINT ELEVATION: <u>13 feet above mean sea level</u>

PURGE METHOD: Submersible pump TOTAL VOLUME PURGED: 10 gallons

FIELD INSTRUMENTATION: YSI 556 Multiparameter water meter & sounder

| TIME | VOLUME | TEMP. | рН | SPECIFIC CONDUCTANCE | NOTES |
|------|-----------|--------|-----|-------------------------|--|
| 1530 | 4 gallons | 16.1 C | 7.2 | 4420 | Lot of suspended sediments in water; well is a poor producer |
| 1550 | 2 gallons | 16.1 C | 7.2 | 4429 | Lot of suspended sediments in water |
| 1610 | 2 gallons | 16.1 C | 7.2 | 4437 | Lot of suspended sediments in water |
| 1630 | 2 gallons | 16.1 C | 7.2 | 4437 | Murky water |

SAMPLE ID. SM-MW1-02 SAMPLING TIME: 1630

SAMPLING METHOD: <u>Removed 11 gallons from well casing with a low flow submersible pump;</u> used a peristaltic pump to collect sample

COMMENTS: <u>Let well stand for 10 minutes prior to sampling; sample was very murky; silica gel</u> filtering required.



GROUND WATER SAMPLING LOG

WELL ID. SM-MW3 DATE March 7, 2020

CLIENT South Monroe LLC

LOCATION Independent Metals Storage Lot Ecology Well I.D.

FIELD CONDITIONS Excellent BJR892

SAMPLER Miguel Ortega

SITE CONDITIONS Rainy and cool

WELL DIAMETER 2-inch

WELL DEPTH (Feet): 20.0 feet

DEPTH TO WATER(Feet) 12.7 feet BGS

REFERENCE POINT: Mark on well casing

REFERENCE POINT ELEVATION: 13 feet above mean sea level

PURGE METHOD: <u>Submersible pump</u> TOTAL VOLUME PURGED: <u>13 gallons</u>

FIELD INSTRUMENTATION: YSI 556 Multiparameter water meter & sounder

| TIME | VOLUME | TEMP. | рН | SPECIFIC CONDUCTANCE | NOTES |
|------|-----------|--------|-----|-------------------------|--|
| 1750 | 2 gallons | 16.1 C | 7.2 | 178.5 | Lot of suspended sediments in water; well is a poor producer |
| 1800 | 3 gallons | 16.1 C | 7.2 | 178.5 | Lot of suspended sediments in water |
| 1820 | 4 gallons | 16.1 C | 7.2 | 178.5 | Lot of suspended sediments in water |
| 1840 | 4 gallons | 16.1 C | 7.2 | 178.5 | Murky water |

SAMPLE ID. SM-MW3-01 SAMPLING TIME: 1740

SAMPLING METHOD: <u>Removed 11 gallons from well casing with a low flow submersible pump;</u> used a peristaltic pump to collect sample

COMMENTS: <u>Let well stand for 10 minutes prior to sampling; sample was very murky; silica gel</u> filtering required.

| | GO Spectrum NW |
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| APPENDIX C: GROUND WATER MONITORING V | VELL LOGS |
| | |



South Monroe LLC

Client

MONITORING WELL LOG

Well ID: SM-MW1 Total depth 20.0 feet Sheet of 1 SM GW Drilling Drilling Project name Assessment Contractor **ESN** method Hollow-stem auger Project Sampling number 19-001 Location Independent Metals Storage Lot method Continuous core

Ground elevation

13 feet AMSL

No

703 South Monroe Street Seattle, Washington

Spectrum Air monitoring

Rep. M. Ortega Start date March 6, 2020 (Y/N)

Ecology Well ID: BJR890 End date March 6, 2020 Instrument(s _---

| Instrument reading (ppm) | Sample type, interval | % recovery | Water level (feet) | Depth (feet, BGS) | Soil group | Soil description |
|--------------------------|-----------------------------|---------------|--------------------------|-------------------------|---------------|--|
| | Hollow | | | 1 | F | Fill: black coarse sand and gravel debris (brick & cement), metal fragments, and wood pieces no odors or staining (Fill) |
| | tube sampler | 80 | | 2 | F | |
| | 1 | | | 3 | SM | Fine silt and silty sand with minor pebbles; dry no odors. |
| | | | | 4 | | |
| | | | | 5 | | |
| | Hollow tube | 80 | | 6 | ОН | Organic clay with high plasticity intermixed with coarse sand |
| | sampler | | | 7 | SP | Lenses; saturated |
| | | | | 8 | | |
| | | | | 9 10 | OL | Clayey silts with some random silty lenses with organic odor |
| | Hollow | | | 10 | OL | Clayey sitts with some random sitty lenses with organic odor |
| | tube sampler | 80 | | 12 | | |
| | | | | 13 | | |
| | | | | 14 | | Ground water at 13.7 feet BGS |
| | | | | 15 | | |
| | | | | 16 | | |
| | Hollow | 80 | | 17 | | |
| | tube sampler | 80 | | 18 | | |
| | | | | 19 | | |
| | | | | 20 | | Bottom of boring 20.0 feet BGS |



MONITORING WELL LOG

Well ID: SM-MW2 Total depth 20.0 feet Sheet of 1 SM GW Drilling Drilling Project name Assessment Contractor **ESN** method Hollow-stem auger Project Sampling number 19-001 Location Independent Metals Storage Lot method Continuous core

13 feet AMSL

Client South Monroe LLC 703South Monroe Street Seattle, Washington Ground elevation
Spectrum Air monitoring

 Rep.
 M. Ortega
 Start date
 March 6, 2020
 (Y/N)
 No

Ecology Well ID: BJR891 End date March 6, 2020 Instrument(s ---

| Instrument reading (ppm) | Sample type, interval | % recovery | Water level (feet) | Depth (feet, BGS) | Soil group | Soil description |
|--------------------------|-----------------------------|---------------|--------------------------|-------------------------|---------------|--|
| | Hollow | • | | 1 | F | Fill: black coarse sand and gravel debris (brick & cement), metal fragments, and wood pieces no odors or staining (Fill) |
| | tube sampler | 80 | | 2 | F | no odors or stamming (1 m) |
| | sampler | | | 3 | SM | Fine silt and silty sand with minor pebbles; dry no odors. |
| | | | | 4 | SIVI | Time site and sitely said with inition peoples, any no odors. |
| | | | | 5 | | |
| | Hollow tube | 80 | | 6 | ОН | Organic clay with high plasticity intermixed with coarse sand |
| | sampler | | | 7 | SP | lenses; saturated |
| | | | | 8 | | Ground water at 7.8 feet BGS |
| | | | | 9 | | |
| | | | | 10 | OL | Clayey silts with some random silty lenses with organic odor |
| | Hollow tube | 80 | | 11 | | |
| | sampler | | | 12 | | |
| | | | | 13 | | |
| | | | | 14 | | |
| | | | | 15 | | |
| | _ | | | 16 | | |
| | Hollow tube | 80 | | 17 | | |
| | sampler | | | 18 | | |
| | | | | 19 | | |
| | | | | 20 | | Bottom of boring 20.0 feet BGS |



MONITORING WELL LOG

| Well ID: | SM-MW3 | _ | |
|-------------|-----------|----------|--|
| Total depth | 20.0 feet | _ | |
| Sheet 1 | of 1 | _ | |
| | SM GW | Drilling | |

Project name Assessment Contractor **ESN** method Hollow-stem auger Project Sampling number 19-001 Location Independent Metals Storage Lot method Continuous core

Drilling

Client South Monroe LLC 703 South Monroe Street Seattle, Washington Ground elevation 13 feet AMSL

Spectrum Air monitoring Start date

Rep. M. Ortega March 6, 2020 (Y/N)No

Ecology Well ID: BJR892 March 6, 2020 End date Instrument(s

| al fragments, and wood pieces |
|-------------------------------|
| |
| r pebbles; dry no odors. |
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| intermixed with coarse sand |
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| lty lenses with organic odor |
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APPENDIX D: COPY OF THE ANALYTICAL REPORT

03/17/2020

ESN Northwest 1210 Eastside St SE

Suite 200

Olympia, WA 98501

Attn: Julie Woods

Project: Wuhers

Client ID: SM-MW1-01

Sample Matrix: Water

Date Sampled: 03/09/2020 Date Received: 03/12/2020 Spectra Project: 2020030409

Spectra Number: 1

| Analyte | Result | Units | Method |
|----------------|--------|-------|-----------|
| Total Arsenic | 4.5 | μg/L | EPA 200.8 |
| Total Cadmium | < 0.2 | μg/L | EPA 200.8 |
| Total Chromium | 2.5 | μg/L | EPA 200.8 |
| Total Lead | 0.7 | μg/L | EPA 200.8 |
| Total Mercury | < 0.5 | μg/L | EPA 245.1 |

SPECTRA LABORATORIES

Authorized by: Kristin Hintz

Page 1 of 3

a6/sci

03/17/2020

ESN Northwest

1210 Eastside St SE

Suite 200

Olympia, WA 98501

Attn: Julie Woods

Project: Wuhers

Client ID: SM-MW2-02

Sample Matrix: Water

Date Sampled: 03/09/2020

Date Received: 03/12/2020

Spectra Project: 2020030409

Spectra Number: 2

| Analyte | Result | <u>Units</u> | Method |
|----------------|--------|--------------|-----------|
| Total Arsenic | 4.0 | μg/L | EPA 200.8 |
| Total Cadmium | 0.3 | μg/L | EPA 200.8 |
| Total Chromium | 3.0 | μg/L | EPA 200.8 |
| Total Lead | 0.7 | μg/L | EPA 200.8 |
| Total Mercury | < 0.5 | μg/L | EPA 245.1 |

SPECTRA LABORATORIES

and Authorized by: Kristin Hintz

Page 2 of 3

03/17/2020

ESN Northwest

1210 Eastside St SE

Suite 200

Olympia, WA 98501

Attn: Julie Woods

Project: Wuhers

Client ID: SM-MW3-01

Sample Matrix: Water

Date Sampled: 03/09/2020

Date Received: 03/12/2020

Spectra Project: 2020030409

Spectra Number: 3

| Analyte | Result | <u>Units</u> | Method |
|----------------|--------|--------------|-----------|
| Total Arsenic | 4.7 | μg/L | EPA 200.8 |
| Total Cadmium | 0.4 | μg/L | EPA 200.8 |
| Total Chromium | 5.9 | μg/L | EPA 200.8 |
| Total Lead | 1.2 | μg/L | EPA 200.8 |
| Total Mercury | < 0.5 | μg/L | EPA 245.1 |

SPECTRA LABORATORIES

Authorized by: Kristin Hintz

Page 3 of 3

3/17/2020

ESN Northwest 1210 Eastside St. NE Suite 200 Olympia, WA 98501 Units: Spectra Project: Applies to Spectra #'s ug/L 2020030409 1-3

Analyst:

SCJ

QUALITY CONTROL RESULTS ICP-MS Metals - EPA Method 200.8 - Water

Laboratory Reagent Blank (LRB)

Date Digested:

3/17/2020

Date Analyzed:

3/17/2020

| Element | CAS# | Result |
|----------|-----------|--------|
| Arsenic | 7440-38-2 | < 0.2 |
| Cadmium | 7440-43-9 | < 0.2 |
| Chromium | 7440-47-3 | < 0.5 |
| Lead | 7439-92-1 | < 0.5 |

Laboratory Fortified Blank (LFB)

Date Digested:

3/17/2020

Date Analyzed:

3/17/2020

| | Spike | LCS | LCS |
|----------|-------|--------|-------|
| Element | Added | Conc. | %Rec |
| Arsenic | 100.0 | 107.09 | 107.1 |
| Cadmium | 100.0 | 106.39 | 106.4 |
| Chromium | 100.0 | 107.71 | 107.7 |
| Lead | 100.0 | 111.29 | 111.3 |

LCS Recovery limits 85-115%

Matrix Spike/Matrix Spike Duplicate (MS/MSD)

Date Digested: Sample Spiked: 3/17/2020

2020030215-1

Date Analyzed:

3/17/2020

| | Sample | Spike | MS | MS | MSD | MSD | |
|----------|--------|-------|--------|-------|--------|-------|------|
| Element | Conc. | Conc. | Conc. | %Rec | Conc | %Rec | RPD_ |
| Arsenic | 0.28 | 100.0 | 112.39 | 112.1 | 110.81 | 110.5 | 1.4 |
| Cadmium | 0.00 | 100.0 | 109.59 | 109.6 | 106.22 | 106.2 | 3.1 |
| Chromium | 0.33 | 100.0 | 109.06 | 108.7 | 108.74 | 108.4 | 0.3 |
| Lead | 0.00 | 100.0 | 98.51 | 98.5 | 106.31 | 106.3 | 7.6 |

Recovery Limits 70-130%

RPD Limit 20

SPECTRA LABORATORIES

Authorized by: Kristin Hintz

SPECTRA Laboratories

...Where experience matters

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

March 17, 2020

ESN Northwest

Units:

ug/L

1210 Eastside St. NE

Spectra Project:

2020030409

Suite 200

Applies to Spectra #'s:

1-2

Olympia, WA 98501

QUALITY CONTROL RESULTS

Mercury by Cold Vapor - EPA 245.1

Laboratory Reagent Blank (LRB)

Date Digested:

3/17/2020

Date Analyzed:

3/17/2020

Mercury

CAS # 7439-97-6

Result < 0.5

Laboratory Fortified Blank (LFB)

Date Digested:

3/17/2020

Date Analyzed:

3/17/2020

 Spike
 LCS
 LCS

 Added
 Conc.
 %Rec

 5.0
 5.10
 102.0

LCS Recovery limits 85-115%

Matrix Spike/Matrix Spike Duplicate (MS/MSD)

Date Digested:

3/17/2020

Mercury

Date Analyzed:

3/17/2020

Sample Spiked:

2020030494-1

MSD MSD Sample Spike MS MS Conc. Conc. Conc. %Rec Conc %Rec RPD 99.6 5.0 4.77 95.4 4.98 4.3 0.00

Mercury

Recovery Limits 70-130%

RPD Limit 20

SPECTRA LABORATORIES

Authorized by: Kristin Hintz

CHAIN-OF-CUSTODY RECORD

Services Network Environmental

NORTHWEST, INC.

Note Number

Laboratory

3/7/20 Turn Around Time: 24 HR 48 HR 5 DAY PROJECT NAME: - 5 - 50 - 44 MG KIPE LLC of Containers COLLECTION: P DATE OF LABORATORY NOTES: NOTES PAGE LOCATION: SOM HILE MAY COLLECTOR: M.O Che. STUS ON STUB ON STUD O SAMPLE RECEIPT CHAIN OF CUSTODY SEALS Y/N/NA TOTAL NUMBER OF CONTAINERS RECEIVED GOOD COND./COLD SIEGON S BOILD SEALS INTACT? Y/N/NA DATE: NOTES: Phone: 360-459-4670 ever with account DATE/TIME DATE/TIME eliloses Hall To \$ 185 and Hall RECEIVED BY (Signature) RECEIVED BY (Signature) PROJECT MANAGER: GDH-Hall SISAIDNE ADDRESS: 17777 NEVONSTSTE39 Container Type FAX: Sample DATE/TIME DATE/TIME Type PHONE: 425-209-1406 100-51 Depth Time RELINQUISHED BY (Signature) RELINQUISHED BY (Signature) CLIENT PROJECT #: Sample Number CLIENT: 4.Cm. 13. 14. 15. 16. 17. 18. 11. 12. 10. 6 œ.

1210 Eastside Street SE, Suite 200 Olympia, Washington 98501

Fax: 360-459-3432

E-Mail: info@esnnw.com Website: www.eshnw.com