

Remedial Action Operation and Maintenance and Groundwater Monitoring Annual Report – 2015

Bonneville Power Administration Site Tacoma, Washington Consent Order No. 97206045

Occidental Chemical

732 Broadway Suite 301 Tacoma Washington 98402 037894 | Report No 41 | January 20 2016



Remedial Action Operation and Maintenance and Groundwater Monitoring Annual Report – 2015

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732 Broadway Suite 301 Tacoma Washington 98403 037894 | Report No 41 | January 27, 2016

Executive Summary

In March 1997, Occidental Chemical Corporation (OCC) and the Bonneville Power Administration (BPA) entered into a Consent Decree with the Washington Department of Ecology (Ecology) to provide for the performance of a Remedial Action (RA) at the Site. The RA included excavation of impacted fill materials and soils and placement of these excavated materials in an on Site engineered landfill. The RA was considered complete on August 24, 1998.

The RA Operation and Maintenance (O&M) Program includes the performance of routine Site inspections, compliance monitoring of groundwater, and comprehensive annual reporting to evaluate the effectiveness of the RA in addressing the concerns of Ecology, stated in the Consent Decree as follows:

- i) Ongoing impact of groundwater in the Lower Sand unit by volatile organic compounds (VOCs) in buried sludge and soils
- ii) Potential for direct human exposure to asbestos contained in the sludge
- iii) Potential for direct human exposure to metal contained in grit and shot
- iv) Potential surface and groundwater impacts from metals contained in the grit and shot

The O&M Program commenced with baseline groundwater monitoring in September 1998 following completion of the RA. This annual report has been prepared covering the period of December 2014 through December 2015.

The results of the O&M and Compliance Monitoring activities demonstrate that:

- i) The security and integrity of the landfill was maintained throughout this reporting period; therefore, there was no potential for direct human exposure to impacted materials.
- There were no systematic increases in the concentrations of monitoring parameters in groundwater during this reporting period; therefore, there is no ongoing impact of chemicals to groundwater in the Lower Sand unit.

The O&M activities and Compliance Monitoring performed during this reporting period demonstrate that the RA is effective in mitigating Ecology's concerns for human health exposure and groundwater impacts.

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1. Introduction

The Bonneville Power Administration (BPA) property (Site) is located at the corner of Taylor Way and Highway 509 in Tacoma, Washington. In the late 1960s and early 1970s, fill material from the Occidental Chemical Corporation (OCC) Tacoma facility was deposited at the Site. At about the same time, baghouse grit/shot material from an unidentified source was also placed at the Site.

In March 1997, OCC and BPA entered into a Consent Decree with the Washington Department of Ecology (Ecology) to provide for the performance of a Remedial Action (RA) at the Site. The RA included excavation of impacted fill materials and soils and placement of these excavated materials in an on-Site engineered landfill. The RA was considered complete on August 24, 1998.

An RA Operation and Maintenance (O&M) Plan was submitted to Ecology with the remedial design documents. The RA O&M Plan includes the performance of routine Site inspections, compliance monitoring of groundwater, and comprehensive annual reporting. The O&M Program commenced in September 1998.

This report presents the annual report for the period of December 2014 through December 2015. The report is organized as follows:

- i) <u>Section 1 Introduction</u>: The introduction presents a brief summary of the project history and the organization of the report
- ii) <u>Section 2 Operation and Maintenance Activities:</u> The O&M activities performed during this reporting period are discussed in Section 2
- iii) <u>Section 3 Compliance Monitoring:</u> The groundwater compliance monitoring activities performed during this reporting period are described in Section 3 and the resultant data are presented
- v) <u>Section 4 Assessment of Site Conditions</u>: An assessment of the Site conditions in terms of the effectiveness of the remedy is presented in Section 4
- vi) <u>Section 5 Conclusions and Recommendations:</u> Section 5 presents the conclusions drawn from the Site assessment

The current project coordinators for the Site are:

<u>Ecology</u>: Mr. Panjini Balarju 300 Desmond Drive Lacey, Washington 98503

<u>BPA</u>: Mr. Brett Sherer Environmental Engineer 707 W. Main Street, Suite 500 Spokane, Washington 99201-0641 OCC: Mr. Clint Babcock Director Operations Glenn Springs Holdings, Inc. 605 Alexander Avenue Tacoma, WA 98421

The designated Site Custodian is:

GHD 732 Broadway, Suite 301 Tacoma, WA 98402 Telephone: (253) 573-1218

The primary contact at GHD is Rick Bieber.

2. **Operation and Maintenance Activities**

O&M activities performed during this reporting period included Site inspections and compliance monitoring. The O&M activities were performed by GHD, on behalf of OCC in accordance with the requirements of the "Operation and Maintenance Plan" (May 1997) with the modifications approved by Ecology in letters dated August 3, 1998, September 16, 1998, March 18, 1999, and November 14, 2003. The approved modifications consist of:

- i) The use of monitoring well 9-30 instead of monitoring well 5-21 (August 3, 1998)
- vii) The use of low-flow well purging and sampling techniques in the Compliance Monitoring Plan (CMP) (September 16, 1998)
- viii) Revision of the analyte list for compliance monitoring (March 18, 1999, and November 14, 2003)
- ix) Reduction in monitoring points from 7 to 2 (November 14, 2003)
- x) Reduction in the frequency of sampling from semi-annual to annual (November 14, 2003)

2.1 Site Inspections and Corrective Actions

Site inspections were performed on a quarterly basis during this reporting period. Observations were logged on inspection log sheets. The inspection log sheets for the 2014/2015 reporting period are contained in Appendix A.

Descriptions of the inspection observations are presented in the following subsections. No deficiencies requiring corrective action were observed during this reporting period.

2.1.1 Security

The security features include landfill perimeter fence, fence gates and locks, and signs. Each feature was examined during each Site inspection. No damage to security features was noted and the integrity of the security features was maintained. The security features and their conditions during this reporting period are described below.

Perimeter Fence

No damage to the perimeter fence was identified during the quarterly inspections conducted for this reporting period.

Gates and Locks

No damage to perimeter fence gates or locks was identified during the quarterly inspections conducted for this reporting period.

<u>Signs</u>

All signs were in place and legible, however the custodian company name has changed from CRA to GHD so new signs will be ordered and installed during the next cap inspection.

2.1.2 Site

The Site features include final and vegetative covers, drainage swales, and monitoring wells. Each of these features was examined during each Site inspection. The integrity of the Site features was maintained. The condition of the Site features during this reporting period is described below.

Final and Vegetative Covers

No surface cracking or failure of the landfill cap was observed during this reporting period. Issues identified during the quarterly inspections included deep rooted vegetation and stressed vegetation due to area drought. The deep rooted growth was hand pulled during maintenance activities in May 2015. Mowing of the mound was not possible in in the weeks following the first hard frost. Heavy rains in the months November and December have prevented the safe mowing of the mound. Recent breaks in the weather in January 2016 have allowed crews to begin cutting the vegetation. At the time of this writing about half of the mound has been cut with the remainder scheduled to be completed in the coming weeks. The cut vegetation was raked and removed. In May 2015 another round of, Mole Scram[™] was applied to the entire cap as a follow up to earlier applications as prescribed by the manufacturer. No burrows were observed during recent inspections and during the mowing of the cap, GHD will continue to monitor for the presence of burrowing animals during quarterly inspections.

Drainage Swales

No erosion or excessive buildup of sediment was identified in the drainage swales during the quarterly inspections conducted for this reporting period. Limited vegetation has begun to encroach on the drainage swales. In May 2015 contractors applied an Ecology approved herbicide to knock back the vegetation from the rockery in the swales and the vegetation has been significantly reduced.

Monitoring Wells

The inspection of the monitoring wells was conducted on November 30, 2015 and included the verification of the presence and condition of well caps and locks, integrity of protective casings, and inspection for settlement or displacement of the wells. No deficiencies were noted during the monitoring well inspections for this reporting period.

2.2 Routine Maintenance

The O&M Plan requires that the landfill cap vegetative cover be fertilized and maintained as necessary. In May 2015 crews hand removed the deep rooted vegetation and sprayed the

encroaching vegetation in the rockery in the swales. Mowing of the mound has been delayed due to heavy rains. Mowing is projected to be completed in January 2016. Overall the landfill cap is in good condition and no repairs outside of the routine maintenance activities are required at this time.

3. Compliance Monitoring

The CMP is included as Appendix B of the O&M Plan. The groundwater CMP commenced in September 1998 at the completion of the RA. The CMP states that groundwater monitoring will be conducted semi-annually for 5 years following which a review will be conducted. The first 5-year review period ended in September 2003. A review of the groundwater monitoring program was presented in the "Remedial Action Operation and Maintenance and Groundwater Monitoring Annual Report – 2004." Based on the review, a modified groundwater monitoring program was approved by Ecology (see letter from G. Barrett (Ecology) to C. Barron (CRA) dated November 14, 2003).

The second 5-year review period ended in September 2008. A review of the groundwater monitoring program was presented in the "Remedial Action Operation and Maintenance and Groundwater Monitoring Annual Report – 2008." There were no approved modifications to the CMP following the second 5-year review period; however, potentiometric contour lines have been added to the site plan, as recommended by Ecology (see letter from G. Barrett (Ecology) to J. Cornetta (CRA) dated February 4, 2008). A third 5-year review was completed by Ecology in 2014, results were presented in a March 2015 report. No amendments to the CMP were made following this review.

Compliance monitoring currently consists of:

- i) Annual hydraulic monitoring of all site monitoring wells
- ii) Annual groundwater sample collection and analyses of two wells, 1-20 and 7-26

The monitoring wells included in the Site monitoring program are listed in Table 3.1 and shown on Figure 3.1.

3.1 Hydraulic Monitoring

Site-wide hydraulic monitoring is performed in conjunction with each groundwater sampling event. A tabulation of the groundwater elevations measured since the commencement of the CMP is presented in Table 3.2. Groundwater elevations, potentiometric contour lines and groundwater flow direction are presented on Figure 3.1.

3.2 Water Quality Monitoring

Groundwater samples were collected in accordance with the low-flow monitoring well purging and sample collection procedures approved by Ecology on September 16, 1998. A sample collection summary log is contained in Appendix B.

Groundwater samples collected during this reporting period were analyzed for the parameters listed in Table 3.3. Cleanup levels for the monitoring parameters listed in Table 3.3 are the Model Toxic Control Act (MTCA) Method B groundwater levels, or the analytical method's Practical Quantitation Limit (PQL) where the Method B levels are lower than the PQL.

The groundwater analytical data generated during this reporting period and cleanup levels are presented in Table 3.4. The results are consistent with the historic data. The data validation for this reporting period is contained in Appendix C of this report. A complete groundwater analytical database is presented in Appendix D. All investigative samples were analyzed within the recommended holding time.

4. Assessment of Site Conditions

One of the purposes of the annual review of the O&M activities and monitoring data is to assess the current Site conditions in terms of the effectiveness of the RA.

Based upon the findings of the site investigations performed prior to the RA, Ecology stated the following concerns regarding fill materials present at the Site:

- Ongoing impact to groundwater in the Lower Sand unit by volatile organic compounds (VOCs) in buried sludge and soils
- ii) Potential for direct human exposure to asbestos contained in the sludge
- iii) Potential for direct human exposure to metals contained in grit and shot
- iv) Potential surface and groundwater impacts from metals contained in the grit and shot

These concerns were presented in Exhibit B, "Cleanup Action Plan," of the Consent Decree filed March 3, 1997.

The RA addressed each of these concerns through the removal of impacted sludge, grit, and shot and containment of these materials in the on-Site engineered landfill. Confirmatory analyses were performed on samples of in situ soils to confirm that concentrations of the Site compounds which exceeded the cleanup standards specified in Table 2 of Exhibit B of the Consent Decree did not remain following the completion of the RA.

The following subsections present evaluations of the current Site condition relative to these concerns. The evaluations are based upon the O&M activities performed during this reporting period and on the Compliance Monitoring data.

4.1 Direct Contact with Impacted Materials

The security and integrity of the landfill was maintained throughout this reporting period; therefore, there was no potential for direct human exposure to asbestos contained in sludge or metals contained in grit or shot.

4.2 Groundwater and Surface Water Impact

The sludge and soils containing concentrations of the Site compounds at concentrations exceeding the cleanup standards are isolated within the landfill and the integrity of the landfill was maintained throughout this reporting period. Therefore, the sludge or soils no longer represent a continuing source of VOCs or metals to groundwater or surface water.

The groundwater points of compliance are Lower Sand Unit monitoring wells located adjacent to the containment facility (MW-2) and at the downgradient boundaries of the Site (1-20, 2-27, 6-26, and 7-26). The locations of the points of compliance are shown on Figure 3.1. In the first 5-year review

of the groundwater monitoring program conducted in November 2003, it was demonstrated that compliance with cleanup standards was achieved and maintained at all monitoring points except 1-20 and 7-26. Therefore, routine monitoring of the remaining compliance points is no longer required.

The 2015 groundwater sampling event was initiated on November 30 and completed on December 1 the following day. Exceedances of the cleanup standards for cis-1,2-DCE and vinyl chloride were detected in samples collected from monitoring well 1-20 centrally located along the eastern boundary of the Site. The presence of cis-1,2-DCE in samples from well 1-20 at concentrations exceeding the applicable standards is consistent with the historic data and decreasing trend continues. Vinyl Chloride was detected in the sample collected from 1-20 at a concentration (10 μ g/L) which equals the applicable cleanup levels (10 μ g/L). This detection is a slight increase from last year's sampling event however, the overall decreasing trend continues.

Exceedances of the cleanup standards for vinyl chloride were detected in the samples collected from monitoring well 7-26 located along the southeast boundary of the Site. The presence of vinyl chloride was detected in both sample 7-26 and the associated duplicate at a concentration of (18 and 17μ g/L) respectively, these results are consistent with historical data.

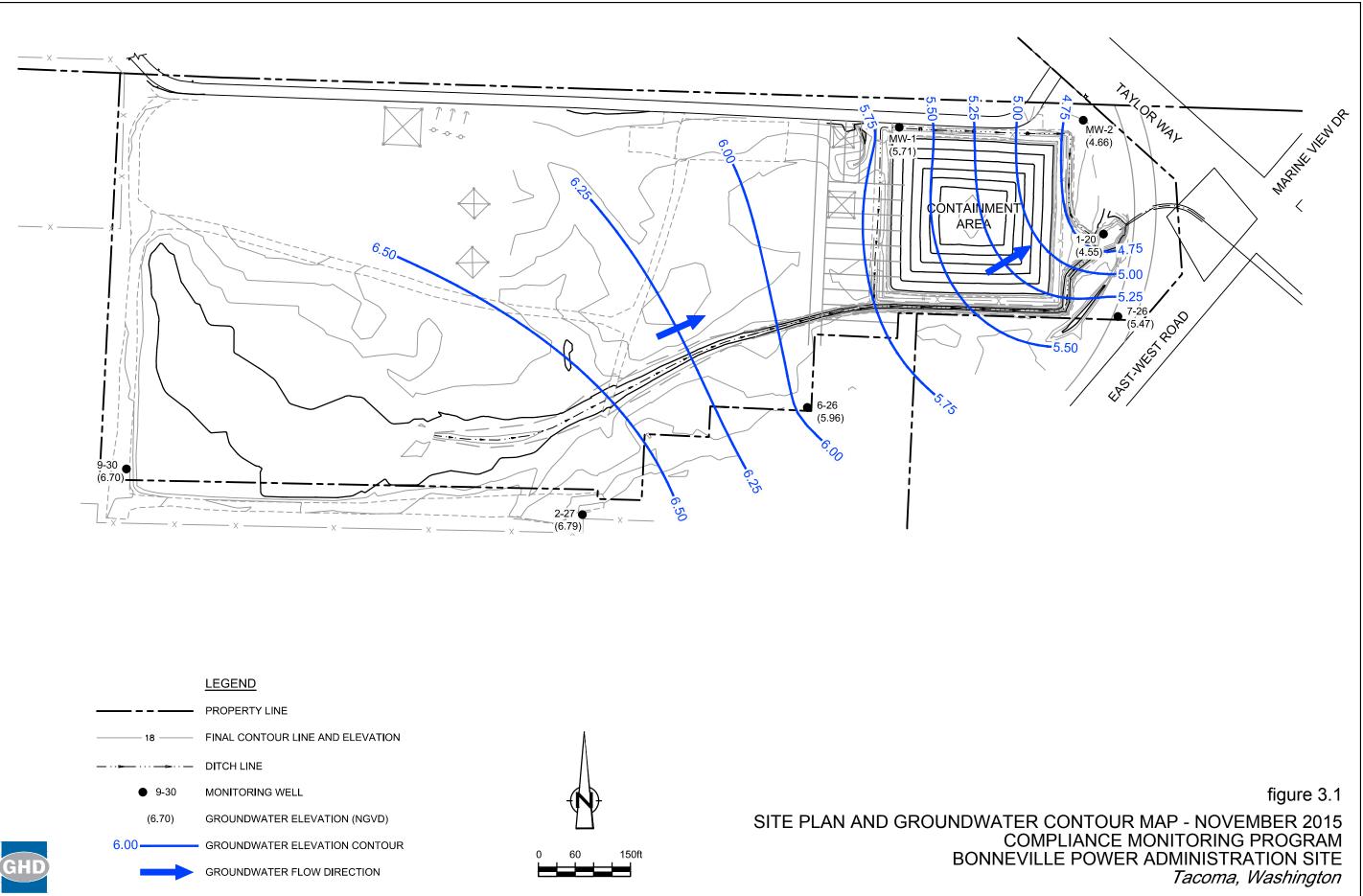
The analytical data for cis-1,2-DCE and vinyl chloride in monitoring wells 1-20 and 7-26 have been graphed as shown on Figures 4.1 and 4.2. To assist in the evaluation of chemical presence at these locations, linear trend lines have been added to the graphs. The graphs show overall downward trends in the cis-DCE concentrations in these wells since the baseline monitoring event was conducted in September 1998. The graphs also show a downward trend in vinyl chloride concentrations in well 1-20 and stable concentrations in well 7-26.

The analytical data collected during this reporting period, therefore, demonstrate that there is no ongoing impact of chemicals to groundwater in the Lower Sand unit by Site sludge or grit/shot. It is expected that, over time, the natural attenuation process will restore the Lower Sand groundwater to a quality that meets or exceeds the cleanup standards.

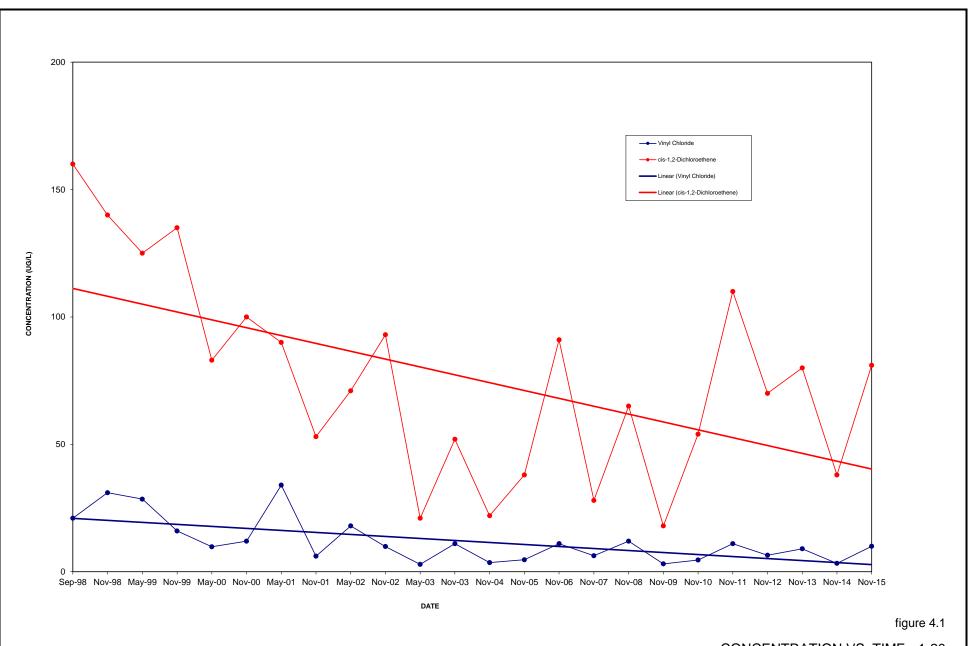
5. **Conclusions and Recommendations**

The O&M activities and Compliance Monitoring performed during this reporting period demonstrate that the RA remains effective in mitigating the concerns for human health exposure and groundwater impact that are stated in the Cleanup Action Plan. There is no further remedial action required at the Site at this time.

Figures

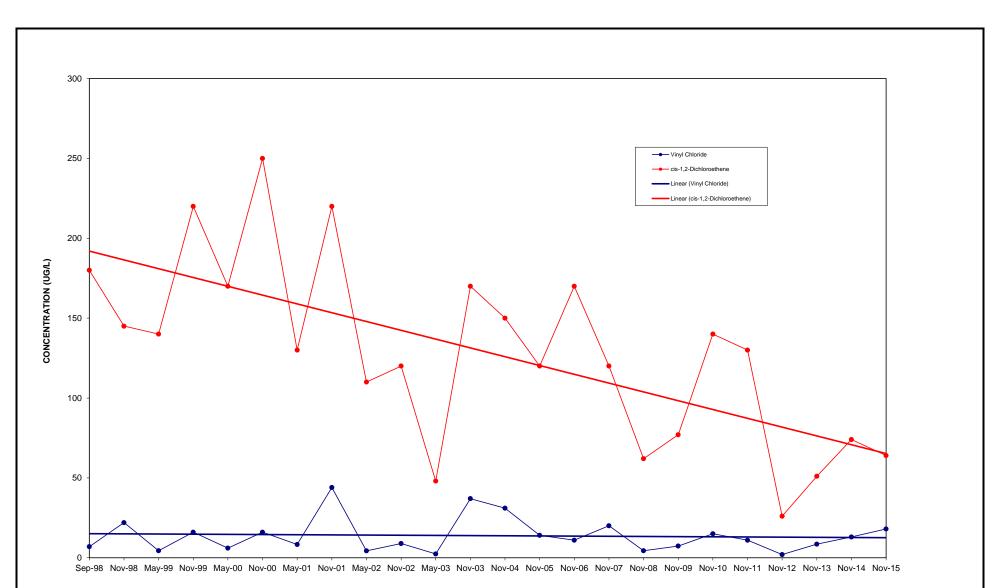


037894-20(041)GN-SC001 JAN 13, 2016



CONCENTRATION VS. TIME - 1-20 COMPLIANCE MONITORING PROGRAM BONNEVILLE POWER ADMINISTRATION *Tacoma, Washington*





DATE

figure 4.2

CONCENTRATION VS. TIME - 7-26 COMPLIANCE MONITORING PROGRAM BONNEVILLE POWER ADMINISTRATION *Tacoma, Washington*



Tables

Compliance Monitoring Points Bonneville Power Administration Site Taylor Way Tacoma, Washington

Well No.	Hydraulic Monitoring	•
1-20	Х	Х
2-27	Х	
6-26	Х	
7-26	Х	Х
9-30	Х	
MW-1	Х	
MW-2	Х	

Summary of Groundwater Elevations Bonneville Power Administration Site Taylor Way Tacoma, Washington

	Top of									
Well No.	Casing*	Sept. 98	Nov. 98	May 99	Nov. 99	May 00	Nov. 00	May 01	Nov. 01	May 02
1-20	8.40	1.58	2.00	2.94	2.24	3.42	3.10	3.15	2.24	3.70
2-27	14.92	3.08	3.14	5.13	3.48	5.44	4.34	5.00	3.58	6.07
6-26	13.27	2.25	2.38	4.09	2.77	4.55	3.57	4.06	2.87	4.87
7-26	12.73	1.44	1.85	2.91	2.14	3.55	2.94	3.02	2.14	3.54
9-30	14.65	3.69	3.76	5.74	4.22	5.99	4.96	5.66	4.28	6.43
MW-1	13.97	2.22	2.42	4.03	1.87	4.48	4.06	4.11	NM	4.88
MW-2	12.32	1.72	2.12	3.03	2.42	3.92	3.23	3.28	2.25	3.85

	Top of									
Well No.	Casing*	Nov. 02	May. 03	Nov. 03	Nov. 04	Nov. 05	Nov. 06	Nov. 07	Nov. 08	Nov. 09
1-20	8.40	2.01	3.58	3.04	3.01	3.66	1.04	2.71	4.29	-0.36
2-27	14.92	2.96	5.76	5.02	4.81	5.34	3.18	4.16	6.36	6.30
6-26	13.27	2.41	4.66	4.04	3.86	4.59	2.49	3.45	5.73	5.39
7-26	12.73	1.90	3.46	2.86	2.92	3.58	1.91	2.73	4.15	3.20
9-30	14.65	3.49	6.28	5.68	5.52	5.82	3.82	4.74	6.27	6.14
MW-1	13.97	3.85	4.73	4.02	3.94	4.57	NM	3.11	5.56	5.42
MW-2	12.32	NM	3.79	2.92	3.15	3.8	2.00	2.90	4.47	4.39

	Top of						
Well No.	Casing*	Nov. 10	Nov. 11	Nov. 12	Nov. 13	Nov. 14	Nov. 15
1-20	8.40	4.39	2.71	4.78	3.80	4.10	4.55
2-27	14.92	6.60	3.93	6.93	5.94	5.96	6.79
6-26	13.27	5.76	3.27	6.09	4.99	5.2	5.96
7-26	12.73	4.38	2.62	4.72	3.79	4.04	5.47
9-30	14.65	6.68	4.43	7.01	6.21	6.25	6.70
MW-1	13.97	5.59	3.17	5.92	4.92	5.12	5.71
MW-2	12.32	4.45	2.74	4.90	3.88	4.14	4.66

Notes:

* Elevation surveyed January 2010. Vertical Datum: NGVD 29. Water level elevations updated based on 2010 survey.

NM Not measured

Groundwater Compliance Monitoring Analytical Parameters Bonneville Power Administration Site Taylor Way Tacoma, Washington

Parameter ⁽¹⁾	Cleanup Level ⁽²⁾ (µg/L)
cis-1,2-Dichloroethene	70
Dichloromethane (methylene chloride)	5
Tetrachloroethene	5
Trichloroethene	5
Vinyl chloride	10*

Notes:

- ⁽¹⁾ Analytical parameter list modified in January 2004.
- ⁽²⁾ Model Toxic Control Act (MTCA Method B Surface Water Standard, Cleanup Levels and Risk Calculations (CLARC), Version 3.1, updated November 2001.
- Practical Quantitation Limit (PQL), "Washington State Department of Ecology Toxics Cleanup Program, Guidance on Sampling and Data Analysis Methods," January 1995.

Analytical Results Summary Bonneville Power Administration Site Taylor Way Tacoma, Washington

Sample Location: Sample ID: Sample Date:		1-20 GW-111814-BP-1-20 11/30/2015	7-26 GW-111814-BP-7-26 12/1/2015	7-26 GW-111814-BP-FD-1 12/1/2015 (Duplicate)	
Parameter	Units	Cleanup Level ⁽¹⁾			
Volatile Organic Compou	unds				
cis-1,2-Dichloroethene	µg/L	70	81	64	61
Methylene chloride	µg/L	5	2.0 U	2.0 U	2.0 U
Tetrachloroethene	µg/L	5	0.50 U	0.50 U	0.50 U
Trichloroethene	µg/L	5	0.50 U	0.20 J	0.20 J
Vinyl chloride	μg/L	10*	10	18	17

Notes:

⁽¹⁾ Model Toxic Control Act (MTCA Method B Surface Water Standard, Cleanup Levels and Risk Calculations (CLARC), Version 3.1, updated November 2001.

J Estimated.

U Non-detect at associated value.

* Practical quantitation limit.

Concentration exceeds the cleanup standard.



GHD | Remedial Action Operation and Maintenance and Groundwater Monitoring Annual Report - 2015 | 037894 (41)

Appendix A Site Inspection Sheets

SITE

Specific Item		No	Yes (If yes give details below)
Erosion or Settlement of Low Permeability Cap		\checkmark	
Surface Cracking or Failure of Cap Along Slopes		\checkmark	
Emergence/Presence of Deep Rooted Vegetation (i.e. tree	es, brush, etc.)		VERY LITTLE WEED GROWTH -7 OTHERWISE OKAY
Vegetation Burnout		\checkmark	
Excessive Growth of Vegetation	Cap	$\overline{}$	
	Drainage Swale		SOME VEGETATION GROWTH IN SWACE
Presence of Burrowing Mammals		\checkmark	
Well Protective Casings and Appurtenances in Acceptabl	e Condition		YES -> WELL CONDITION GOOD
Erosion of Drainage Swale/Ditch		\checkmark	
Comments: If no problems with cap noted - state "No Pr If problems noted summarize problems below and correc		ditional sheets it	f necessary.
	· · · · · · · · · · · · · · · · · · ·		

)ATE LINSPERGER (Inspector's Name - Please Print) 02/24/15 (Inspector's Signature and Date of Inspection)

SECURITY

Specific Item	No	Yes (If yes give details below)
Perimeter Fence (i.e. damage or excessive		
deterioration)		
Gates and Locks (missing damaged or inoperable)	\checkmark	
Signs (damaged, missing or no longer readable)		
Comments: If no problems with perimeter fence, gates or locks noted	d - state "No Problems Noted."	
If problems noted summarize problems below and corrective actions <u> </u>	taken, use additional sheets if nece <u> ん に い て い て い て い の い </u>	essary.

(Inspector's Name - Please Print) 02/24/15 (Inspector's Signature and Date of Inspection)

SITE

Specific Item		No	Yes (If yes give details below)
Erosion or Settlement of Low Permeability Cap		2	
Surface Cracking or Failure of Cap Along Slopes		J	
Emergence/Presence of Deep Rooted Vegetation (i	.e. trees, brush, etc.)		yes, DCRP Ratical weads on North side
Vegetation Burnout		J.	
Excessive Growth of Vegetation	Cap Drainage Swale	9	
Presence of Burrowing Mammals		R	
Well Protective Casings and Appurtenances in Acc	eptable Condition		yes
Erosion of Drainage Swale/Ditch		Z	
Comments: If no problems with cap noted - state " If problems noted summarize problems below and Net Provid what's while Publicat	corrective actions tak		al sheets if necessary.

(Inspector's Name - Please Print)

(Inspector's Signature and Date of Inspection)

SECURITY

Specific Item		No	Yes (If yes give details below)
Perimeter Fence (i.e. damage or excessive deterioration)		9	
Gates and Locks (missing damaged or inoperable)		2	
Signs (damaged, missing or no longer readable)		Z	
Comments: If no problems with perimeter fence, gates If problems noted summarize problems below and corre NO Problems Mated	or locks noted - s ective actions tak	state "No Problems ken, use additional	s Noted." I sheets if necessary.

 $\frac{\int AT \int \omega \int AV S}{(\text{Inspector's Name - Please Print)}}$

and

(Inspector's Signature and Date of Inspection)

SITE

· · · · · · · · · · · · · · · · · · ·		
Specific Item	No	Yes (If yes give details below)
Erosion or Settlement of Low Permeability Cap	~	
Surface Cracking or Failure of Cap Along Slopes	/	
Emergence/Presence of Deep Rooted Vegetation (i.e. trees, brush, etc.)		SOME ROOTED PLONTS IN DEGINING STREES PRESENT
Vegetation Burnout		
Excessive Growth of Vegetation Cap Drainage Swale		SWALE CONTRINS VEBETUTION
Presence of Burrowing Mammals	\checkmark	
Well Protective Casings and Appurtenances in Acceptable Condition		V Goul
Erosion of Drainage Swale/Ditch	\checkmark	
Comments: If no problems with cap noted - state "No Problems Noted."	1	
If problems noted summarize problems below and corrective actions tak	ken, use addition	al sheets if necessary.
· CAP NEEDS TO BE CUT		
- VEGETATION IN SWALE COULD BE REE	DINED	······

(Inspector's Name - Please Print)

08/04/15 (Inspector's Signature and Date of Inspection)

SECURITY

Specific Item	No	Yes (If yes give details below)
Perimeter Fence (i.e. damage or excessive deterioration)		
Gates and Locks (missing damaged or inoperable)		· · · · · · · · · · · · · · · · · · ·
Signs (damaged, missing or no longer readable)	\checkmark	NOTE: CHANGE CONTACT INFO TO GHD
Comments: If no problems with perimeter fence, gates or locks no If problems noted summarize problems below and corrective actio		

(Inspector's Name - Please Print)

(Inspector's Signature and Date of Inspection)

SITE

Specific Item	No	Yes (If yes give details below)
Erosion or Settlement of Low Permeability Cap	\checkmark	
Surface Cracking or Failure of Cap Along Slopes	\checkmark	
Emergence/Presence of Deep Rooted Vegetation (i.e. trees, brush, etc.)	\checkmark	
Vegetation Burnout	V	
Excessive Growth of Vegetation Cap		REAPPERCATION of Round up Reconc
Presence of Burrowing Mammals	\checkmark	
Well Protective Casings and Appurtenances in Acceptable Condition		Good condition
Erosion of Drainage Swale/Ditch	\checkmark	
Comments: If no problems with cap noted - state "No Problems Noted." If problems noted summarize problems below and corrective actions taken, use ad Mowling to be completed Africa 1st frost	ditional sheets if no	ecessary.

RICK BIZSEL (Inspector's Name - Please Print)

(Inspector's Signature and Date of Inspection)

SECURITY

Specific Item	2	No	Yes (If yes give details below)
Perimeter Fence (i.e. damage or excessive		=	
deterioration)			
		< 1	
Gates and Locks (missing damaged or inoperable)			
Signs (damaged, missing or no longer readable)		\checkmark	to be charged to GIHD
Comments: If no problems with perimeter fence, gates or	locks noted - state "No	Problems Noted."	
If problems noted summarize problems below and correct			cessary.

Rick Srepel (Inspector's Name - Please Print)

(Inspector's Signature and Date of Inspection)

Appendix B Groundwater Sample Collection Summary Logs

TABLE B

SAMPLE COLLECTION DATA SHEET - GROUNDWATER SAMPLING PROGRAM OCCIDENTAL CHEMICAL CORPORATION BPA SITE TACOMA, WASHINGTON

JECT NAME			BPA						PROJECT N	10.		37894 (1 of 1
PLING CREW MEMBERS			Brian Pauley SUPERVISOR R. Bieber									
E OF SAMPLE COLLECTION			11/30/2015 & 12	2/01/15								
							[Note: For 2	" dia. well, 1	ft. = 0.14 ga	al (imp) or 0.16 gal (ι	ıs)]	
Sample I.D.	Well Number	Measuring Point Elev.	Water Depth	Water Elevation	Volume Flow	Volume Purged	Field pH	Field Temp.	Field Cond.	Time	Sample Description	
Number		(NGVD)	(ft. btoc)	(NGVD)	(ml/min)	(gal US)		(C)	(mS/cm)		& Analysis	
GW-113015-BP-1-20 ⁽¹⁾	1-20	8.40	3.85	4.55		7.8	7.45	13.13	998	15:25	Clear	
GW-120115-BP-7-26 ⁽²⁾	7-26	12.73	7.26	5.47		9.6	7.90	13.88	0.756	10:00	Clear to slight brown	
Additional Comments:		SAMPLE SET: 3 ×	40ml glass w/ HC	l preserve for	VOC							
Copies to:		(1) MS / MSD ta										
		(2) field duplicate	e taken									

Appendix C Analytical Data Verification and Assessment



Memorandum

To:	Rick Bieber	Ref. No.:	037894-20
From:	Deborah Andrasko/km/15	Date:	December 29, 2015
Re:	Analytical Results and Reduced Validation Tacoma BPA Annual Groundwater Monitoring Glenn Springs Holdings, Inc. Tacoma, Washington November – December 2015	n A H H H	

1. Introduction

This document details a reduced validation of analytical results for groundwater samples collected in support of the Tacoma BPA Annual Groundwater Monitoring Program at the Tacoma, Washington site during November and December 2015. Samples were submitted to ALS Laboratory, located in Kelso, Washington. A sample collection and analysis summary is presented in Table 1. The validated analytical results are summarized in Table 2. A summary of the analytical methodology is presented in Table 3. A copy of the chain of custody can be found in Attachment A.

Standard GHD report deliverables were submitted by the laboratory. The final results and supporting quality assurance/quality control (QA/QC) data were assessed. Evaluation of the data was based on information obtained from the chain of custody form, finished report forms, method blank data, recovery data from surrogate spikes/laboratory control samples (LCS)/matrix spikes (MS) and field QA/QC samples.

The QA/QC criteria by which these data have been assessed are outlined in the analytical method referenced in Table 3 and applicable guidance from the document entitled "USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review", United States Environmental Protection Agency (USEPA) 540-R-08-01, June 2008, subsequently referred to as the "Guidelines" in this Memorandum.

2. Sample Holding Time and Preservation

The sample holding time criteria for the analyses are summarized in Table 3. Sample chain of custody documents and analytical reports were used to determine sample holding times. All samples were analyzed within the required holding times.

All samples were properly preserved, delivered on ice, and stored by the laboratory at the required temperature (0-6°C).



3. Laboratory Method Blank Analyses

Method blanks are prepared from a purified matrix and analyzed with investigative samples to determine the existence and magnitude of sample contamination introduced during the analytical procedures.

For this study, laboratory method blanks were analyzed at a minimum frequency of 1 per 20 investigative samples and/or 1 per analytical batch.

All method blank results were non-detect, with the exception of a low concentration of methylene chloride. The associated sample results were non-detect for this compound and were not impacted by the potential laboratory contamination.

4. Surrogate Spike Recoveries - Organic Analyses

In accordance with the methods employed, all samples, blanks, and QC samples analyzed for organics are spiked with surrogate compounds prior to sample analysis. Surrogate recoveries provide a means to evaluate the effects of laboratory performance on individual sample matrices.

All samples submitted for volatile organic compound (VOC) determinations were spiked with the appropriate number of surrogate compounds prior to sample analysis.

Surrogate recoveries were assessed against laboratory control limits. All surrogate recoveries met the above criteria.

5. Laboratory Control Sample Analyses

LCS are prepared and analyzed as samples to assess the analytical efficiencies of the method employed, independent of sample matrix effects.

For this study, LCS were analyzed at a minimum frequency of 1 per 20 investigative samples and/or 1 per analytical batch.

The LCS contained all compounds of interest. All LCS recoveries were within the laboratory control limits, demonstrating acceptable analytical accuracy.

6. Matrix Spike/Matrix Spike Duplicate (MS/MSD) Analyses

To evaluate the effects of sample matrices on the preparation process, measurement procedures, and accuracy of a particular analysis, samples are spiked with known concentrations of the analytes of concern and analyzed as MS/MSD samples. The relative percent difference (RPD) between the MS and MSD is used to assess analytical precision. If the original sample concentration is significantly greater than the spike concentration, the recovery is not assessed.

MS/MSD analyses were performed as specified in Table 1.

The MS/MSD samples were spiked with all compounds of interest. Most percent recoveries and RPD values were within the laboratory control limits, demonstrating acceptable analytical accuracy and precision.

One compound was significantly greater in concentration than the spiked amount and recoveries could not be assessed.

7. Field QA/QC Samples

The field QA/QC consisted of one trip blank sample, and one field duplicate sample set.

7.1 Trip Blank Sample Analysis

To evaluate contamination from sample collection, transportation, storage, and analytical activities, a trip blank was submitted to the laboratory for VOC analysis. All results were non-detect for the compounds of interest with the exception of a low concentration of methylene chloride. All associated sample results were non-detect and did not require qualification.

7.2 Field Duplicate Sample Analysis

To assess the analytical and sampling protocol precision, a field duplicate sample set was collected and submitted "blind" to the laboratory, as specified in Table 1. The RPDs associated with these duplicate samples must be less than 50 percent for water samples. If the reported concentration in either the investigative sample or its duplicate is less than five times the reporting limit (RL), the evaluation criteria is one times the RL value for water samples.

All field duplicate results were within acceptable agreement, demonstrating acceptable sampling and analytical precision.

8. Analyte Reporting

The laboratory evaluated detected results down to the laboratory's method detection limit (MDL) for each analyte. Positive analyte detections less than the RL but greater than the MDL were qualified as estimated (J) in Table 2. Non-detect results were presented as non-detect at the RL in Table 2.

9. Conclusion

Based on the assessment detailed in the foregoing, the data summarized in Table 2 are acceptable without qualification.

Table 1

Sample Collection and Analysis Summary Tacoma BPA Annual Groundwater Monitoring Glenn Springs Holdings, Inc. Tacoma, Washington November - December 2015

				i		
Sample Identification	Location	Matrix	Collection Date (mm/dd/yyyy)	Collection Time (hr:min)	Volatiles	Comments
GW-113015-BP-1-20	MW1-20	Water	11/30/2015	15:30	X	MS/MSD
GW-120115-BP-7-26	MW7-26	Water	12/01/2015	10:00	X	
GW-120115-BP-FD-1	MW7-26	Water	12/01/2015	10:00	X	FDUP of GW-120115-BP-7-26
Trip Blank	-	Water	12/01/2015	-	X	Trip blank

Notes:

-

- Not applicable

FDUP - Field Duplicate Sample of sample in parenthesis

MS/MSD - Matrix spike/matrix spike duplicate

Table 2

Analytical Results Summary Tacoma BPA Annual Groundwater Monitoring Glenn Springs Holdings, Inc. Tacoma, Washington November - December 2015

	Location ID: Sample Name: Sample Date:		MW1-20 GW-113015-BP-1-20 11/30/2015	MW7-26 GW-120115-BP-7-26 12/01/2015	MW7-26 GW-120115-BP-FD-1 12/01/2015 Duplicate
Parameters	ι	Jnit			
Volatile Organic Con	npounds				
cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	н Н Н	ıg/L ıg/L ıg/L ıg/L ıg/L	81 2.0 U 0.50 U 0.50 U 10	64 2.0 U 0.50 U 0.22 J 18	61 2.0 U 0.50 U 0.21 J 17

Notes:

J - Estimated concentration

U - Not detected at the associated reporting limit

Table 3

Analytical Method Tacoma BPA Annual Groundwater Monitoring Glenn Springs Holdings, Inc. Tacoma, Washington November - December 2015

			Holding Time				
Parameter	Method	Matrix	Collection to Extraction (Days)	Collection or Extraction to Analysis (Days)			
Volatile Organic Compound (VOC)	SW-846 8260C	Water	-	14			

Notes:

- - Not applicable

SW-846 - "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", SW-846, Third Edition, 1986, with subsequent revisions

C NO.: 3 5 4 8 3 PAGE <u>C F</u> (See Reverse Side for Instructions)	550W ID: 223-402-522-3100 Cooler No:	carrier. HS Fed EX		See	0250 m						915		بالمرابع المرابع
	Lab Loca (jón: Lab Quote No: Lab Quote No:	A NALYSIS REQUESTED (See Back of COC for Definitions)	Other: Total ContaineralSample کی کے ت						rs: Notes/ Special Requirements:		156 A-CS 12/2/150		ALL FIELDS MUST BE COMPLETED ACCURATELY
TAIN OF CUSIOUT KELUKU tress: Fax: Fax: Fax: Fax: Fax: Fax: Fax: Fax	Laboratory Name: S Lab Contact	TYPE RESERVATION	(See back of COC) Grab (G) or Comp (C) Unpreserved Mitric Acid (HCI) Sulfurio Acid (HCO ₃) Sulfurio Acid (H ₂ SO ₄) Sulfurio Acid (H ₂ SO ₄) (Na2H) Mitric Acid (HO ₃) Sodiom Hydroxide (Na2H) MethanolWater (Soil Wach WOC) YOC) EnCores 3x5-g, 1x25-g	× ×					Total Number of Containers:	All Samples in Cooler must be	1 (Jan	2.	-[1
CONESTOGA-ROVERS UT Phone:		2015 30	DATE TIME	11/30/15	5 5				TAT Required in business days (use separate COCs for different TATs):	ther. Sec	DATE		THE CHAIN OF CUSTODY IS A LEGAL DOCUMENT
CONEST & ASSOC		NOVEMIOUR 	Chemistry Contact: Sine Sdwrach Sampler(s) SAMPLE IDENTIFICATION (Containers for each sample much contained	1 GW-013015-BP-1-2 2 Dr. MSM5D	W-120115-6P-	2	8	0 - 0 - 4	TAT Required in business days (use	S)	AN A	2. 3.	

Appendix D Analytical Database

Sample Location: Sample ID: Sample Date:		1-20 W-7412-092398-MW1-20-DG 9/23/1998	1-20 MW1-20-1198-TR 11/5/1998	1-20 MW1-20-0599-TR 5/12/1999	1-20 MWD1-0599-TR 5/12/1999 Duplicate	1-20 MW1-20-1199-TR 11/8/1999	1-20 MWD1-1199-TR 11/8/1999 Duplicate	1-20 MW1-20-0500-TR 5/9/2000	1-20 MW1-20-1100-TR 11/9/2000	1-20 FD1-1100-TR 11/9/2000 Duplicate	1-20 MW1-20-0501-TR 5/21/2001
Parameter	Units										
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L ug/L	160 J 5 J 5 J 9 J 21 J	140 J 5 5 8.0 31	130 5 5 4,1 J 25	120 5 5 4.4 J 32	130 1.0 U 1.0 U 3.4 16	140 1.0 U 1.0 U 3.6 16	83 2.3 U 1.0 U 2.2 9.8	100 4.0 U 4.0 U 1.2 J 12	100 10 U 10 U 10 U 12	90 2.5 U 2.5 U 1.7 J 33
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	3.5J 1.3J 0.75	3.5 1.3 0.75	- -	- -	- -	- -	- -	- -	- -	-
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	- 1.5 - 5	5.2 5 J	4.8 - 5	4.2 - 5	4.2 U 2.7 U	4.2 U 2.7 U	4.2 U 2.7 U	3.0 UJ 2.7 U	3.0 ບງ 2.7 ບ	- 1.0 υ - 3.0 υJ

Sample Location: Sample ID: Sample Date:		1-20 FD1-0501-TR 5/21/2001 Duplicate	1-20 MW1-20-1101-TR 11/9/2001	1-20 FD1-1101-TR 11/9/2001 <i>Duplicate</i>	1-20 MW1-20-0502-TR 5/1/2002	1-20 FD1-0502-TR 5/1/2002 Duplicate	1-20 MW1-20-1102-DC 11/14/2002	1-20 FD1-1102-DC 11/14/2002 Duplicate	1-20 I-20-0503 5/8/2003	1-20 FD1-0503 5/8/2003 Duplicate	1-20 1-20-1103 11/11/2003	1-20 1-20-1104 11/11/2004
Parameter	Units											
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L	89 2.5 U 2.5 U 1.7 J 34	51 2.5 U 2.5 U 1.3 J 5.8	55 2.5 U 2.5 U 1.3 J 6.4	72 2.5 U 2.5 U 2.5 U 18	71 2.5 U 2.5 U 2.5 U 18	94 2.5 UJ 2.5 U 2.0 J 10	91 2.5 UJ 2.5 U 1.9 J 9.8	22 UJ 2.5 U 2.5 U 2.5 U 3.1	19 2.5 U 2.5 U 2.5 U 2.7	52 2.5 U 2.5 U 2.5 U 11	22 J 2.5 U 2.5 U 2.5 U 3.6
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	:	- - -	- - -	- - -	- - -		- - -	- - -	:		- - -
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	- 1.0 ט - 3.0 ט	1.0 U - 3.0 U -	1.0 U - 3.0 U -	1.0 U 3.0 U	1.0 U - 3.0 U	1.0 U 3.0 U	1.0 U 3.0 U	0.4 3.0 U	0.7 - 3.0 U	0.7 - 3.0 U	- - -

Sample Location:		1-20	1-20	1-20	1-20	1-20	1-20	1-20	1-20
Sample ID:		1-20-1105-NR-001	1-20-1105-NR-002	1-20-1106-ILM-001	1-20-1107-ILM-001	GW-111408-TG-BPA-1-20-01	GW-110609-TG-1-20	GW-111610-JS-1-20	GW-111610-JS-1-20
Sample Date:		11/18/2005	11/18/2005 Duplicate	11/3/2006	11/2/2007	11/14/2008	11/6/2009	11/16/2010	11/16/2010 Duplicate
Parameter	Units								
Volatiles									
cis-1,2-Dichloroethene	ug/L	38 J	160J	91	28 J	65	18	54	50
Methylene chloride	ug/L	2.5 U	2.5UJ	2.5U	2.5U	2.5 U	2.5U	2.5 U	2.5 U
Tetrachloroethene Trichloroethene	ug/L	2.5 U 2.5 U	2.5்ர 2.5்ர	2.5 _U 0.43j	2.5 _U 2.5 _U	2.5 U 0.26 J	2.5U 0.17J	2.5 U 2.5 U	2.5 U 2.5 U
Vinyl chloride	ug/L ug/L	2.5 U 4.7 I	2.30J 14J	0.43j 11	2.3U 6.3	0.28 5	3.1	4.6	4.2
Viriyi chionde	ug/L	4.7)	14)		0.5	12	3.1	4.0	7.2
Semi-Volatiles									
bis(2-Ethylhexyl)phthalate	ug/L	-	-	-	-	-	-	-	-
Hexachlorobenzene	ug/L	-	-	-	-	-	-	-	-
Hexachlorobutadiene	ug/L	-	-	-	-	-	-	-	-
Metals									
Arsenic	ug/L	-	-	-	-	-	-	-	-
Arsenic (Dissolved)	ug/L	-	-	-	-	-	-	-	-
Lead	ug/L	-	-	-	-	-	-	-	-
Lead (Dissolved)	ug/L	-	-	-	-	-	-	-	-

Sample Location:		1-20	1-20	1-20	1-20	1-20	7-26	7-26
Sample ID:		GW-111711-AK-1-20	GW-112912-MD-1-20	GW-112613-BP-1-20	GW-111814-BP-1-20	GW-113015-BP-1-20	W-7412-092398-MW7-26-DG	MW7-26-1198-TR
Sample Date:		11/17/2011	11/29/2012	11/26/2013	11/18/2014	11/30/2015	9/23/1998	11/4/1998
Parameter	Units							
Volatiles								
cis-1,2-Dichloroethene	ug/L	110	70	80	38	81	180J	140 ₁
Methylene chloride	ug/L	2.5 U	2.0 U	2.0 U	2.0 U	2.0 U	5.3	5
Tetrachloroethene	ug/L	2.5 U	0.50 U	0.50 U	0.50 U	0.50 U	5	5
Trichloroethene	ug/L	2.5 U	0.10 J	0.50 U	0.50 U	0.50 U	10J	9.2
Vinyl chloride	ug/L	11	6.5	9.0	3.3	10	6.9	22
Semi-Volatiles								
bis(2-Ethylhexyl)phthalate	ug/L	-	-	-	-		3.5	3.5
Hexachlorobenzene	ug/L	-	-	-	-		1.3	1.3
Hexachlorobutadiene	ug/L	-	-	-	-		0.75	0.75
Metals								
Arsenic	ug/L	-	-	-	-		-	-
Arsenic (Dissolved)	ug/L	-	-	-	-		5.4	7.8
Lead	ug/L	-	-	-	-		-	-
Lead (Dissolved)	ug/L	-	-	-	-		5	5

Sample Location: Sample ID:		7-26 MWD1-1198-TR	7-26 MW7-26-0599-TR	7-26 MW7-26-1199-TR	7-26 MW7-26-0500-TR	7-26 MW7-26-1100-TR	7-26 MW7-26-0501-TR	7-26 MW7-26-1101-TR	7-26 MW7-26-0502-TR	7-26 MW7-26-1102-DC	7-26 7-26-0503
Sample Date:		11/4/1998 Duplicate	5/12/1999	11/8/1999	5/10/2000	11/9/2000	5/21/2001	11/8/2001	5/1/2002	11/14/2002	5/8/2003
Parameter	Units										
Volatiles											
cis-1,2-Dichloroethene	ug/L	150j	140j	220 D	170 D	250	130	220	110	120	48
Methylene chloride	ug/L	5	5	1.0 U	5.3 D	8.0 U	2.5 U	2.5 U	2.5 U	2.5 UJ	2.5 U
Tetrachloroethene	ug/L	5	5	1.0 U	1.3 U	8.0 U	2.5 U	2.5 U	2.5 U	2.5 UJ	2.5 U
Trichloroethene	ug/L	9.4	5.5	4	1.8	8.0 U	1.4 J	2.5 U	2.5 U	2.0 J	2.5 U
Vinyl chloride	ug/L	22	4.4	16	6.0	16	8.3	44	4.3	8.9	2.4
Semi-Volatiles											
bis(2-Ethylhexyl)phthalate	ug/L	3.5	-	-	-	-	-	-	-	-	-
Hexachlorobenzene	ug/L	1.3	-	-	-	-	-	-	-	-	-
Hexachlorobutadiene	ug/L	0.75	-	-	-	-	-	-	-	-	-
Metals											
Arsenic	ug/L	-	-	-	-	-	-	7.2	-	-	-
Arsenic (Dissolved)	ug/L	6.4	7.5 J	5.5 B	4.2	3.8 J	7.8	-	4	6.4	7.1
Lead	ug/L	-	-	-	-	-	-	3.0 U	-	-	-
Lead (Dissolved)	ug/L	5	5	2.7 U	2.7 U	2.7 U	3.0 UJ	-	3.0 U	3.0 U	3.0 U

Sample Location: Sample ID: Sample Date:		7-26 7-26-1103 11/10/2003	7-26 FD1-1103 11/10/2003 Duplicate	7-26 7-26-1104 11/11/2004	7-26 FD1-1104 11/11/2004 Duplicate	7-26 7-26-1105-NR 11/18/2005	7-26 7-26-1106-ILM-002 11/3/2006	7-26 7-26-1106-ILM-003 11/3/2006 Duplicate	7-26 7-26-1107-ILM 11/2/2007	7-26 FDUP-1107-ILM 11/2/2007 Duplicate	7-26 GW-111408-TG-BPA-7-26-04 11/14/2008
Parameter	Units										
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L ug/L	170 2.5 U 2.5 U 1.4 J 37	220 2.5 U 2.5 U 1.5 J 37	150 2.5 U 2.5 U 1.3 J 31	150 2.5 U 2.5 U 1.3 J 31	120 2.5 U 2.5 U 2.5 U 14	170J 2.5 U 2.5 U 0.78J 11	170 2.5 U 0.24J 0.85J 11	110 2.5 U 2.5 U 2.5 U 16	100 2.5 U 2.5 U 2.5 U 2.5 U 20	62 2.5 U 2.5 U 0.34 J 4.4
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	- - -	- - -	- - -	- - -	- - -		- - -	- - -	- - -	- - -
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	7.6 3.0 U	8.1 3.0 U	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - - -

Sample Location: Sample ID: Sample Date:		7-26 GW-111408-TG-BPA-FD-05 11/14/2008 Duplicate	7-26 GW-110609-TG-7-26 11/6/2009	7-26 GW-110609-TG-FD1 11/6/2009 Duplicate	7-26 GW-111610-JS-7-26 11/16/2010 Duplicate	7-26 GW-111711-AK-7-26 11/17/2011	7-26 GW-111711-AK-D1 11/17/2011 Duplicate
Parameter	Units						
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene	ug/L ug/L ug/L ug/L ug/L ug/L	94 2.5 U 2.5 U 0.44 J 7.5	77 2.5 U 2.5 U 0.40J 7.3	91 2.5 U 2.5 U 0.39J 9.7	140 2.5 U 2.5 U 0.30 J 15 J	130 2.5 U 2.5 U 0.30 J 11	130 2.5 U 2.5 U 0.31 J 9.9
Hexachlorobutadiene	ug/L	-	-	-	-	-	-
<i>Metals</i> Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	- - - -	- - - -	- - - -	- - - -	- - - -	- - -

Sample Location:		7-26	7-26	7-26	7-26	7-26	7-26
Sample ID:		GW-112912-MD-7-26	GW-112912-MD-FD1	GW-112613-BP-7-26	GW-112613-BP-FD-1	GW-111814-BP-7-26	GW-111814-BP-FD-1
Sample Date:		11/29/2012	11/29/2012	11/26/2013	11/26/2013	11/18/2014	11/18/2014
			(Duplicate)		(Duplicate)		(Duplicate)
Parameter	Units						
Volatiles							
cis-1,2-Dichloroethene	ug/L	26	40	51 J	100 J	74	73
Methylene chloride	ug/L	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
Tetrachloroethene	ug/L	0.50 U	0.50 U	0.50 U	0.50 U	0.50 U	0.50 U
Trichloroethene	ug/L	0.21 J	0.22 J	0.22 J	0.26 J	0.23 J	0.20 J
Vinyl chloride	ug/L	2.0 J	3.7 J	8.5 J	23 J	13	13
Semi-Volatiles							
bis(2-Ethylhexyl)phthalate	ug/L	-	-	-	-	-	-
Hexachlorobenzene	ug/L	-	-	-	-	-	-
Hexachlorobutadiene	ug/L	-	-	-	-	-	-
Metals							
Arsenic	ug/L	-	-	-	-	-	-
Arsenic (Dissolved)	ug/L	-	-	-	-	-	-
Lead	ug/L	-	-	-	-	-	-
Lead (Dissolved)	ug/L	-	-	-	-	-	-
	-						

Sample Location: Sample ID: Sample Date:		7-26 GW-120115-BP-7-26 12/1/2015	7-26 GW-120115-BP-FD-1 12/1/2015	MW1 W-7412-092298-MW1-DG 9/22/1998	MW1 MW1-1198-TR 11/4/1998	MW1 MW1-0599-TR 5/11/1999	MW1 MW1-1199-TR 11/8/1999	MW1 MW1-0500-TR 5/9/2000	MW1 MWD1-0500-TR 5/9/2000 Duplicate	MW1 MW1-1100-TR 11/9/2000
Parameter	Units									
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L ug/L	64 2.0 U 0.50 U 0.20 J 18	61 2.0 U 0.50 U 0.20 J 17	5 5 2.4 J 0.18 J	5 J 5 J 5 J 5 J 0.18 J	10 5 5 5 26	12 1.0 U 1.0 U 1.0 U 13	59 1.0 U 1.0 U 1.0 U 15	88 2.7 U 1.0 U 2.6 11	5.7 4.0 U 4.0 U 4.0 U 2.3
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L			4.4 1.3 0.75	3.5 1.3 0.75	- - -	- -	-	-	-
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L			3.2 - 5	4.5 - 5 J	4.4 5	4.2 U 2.7 U	4.2 U 2.7 U	4.2 U 2.7 U	3.0 IJ 2.7 U

Sample Location: Sample ID: Sample Date:		MW1 MW1-0501-TR 5/21/2001	MW1 MW1-1101-DC 11/8/2001	MW1 MW1-0502-TR 5/1/2002	MW1 MW-1-1102-DC 11/14/2002	MW1 MW-1-0503 5/8/2003	MW1 MW1-1103 11/11/2003	MW2 W-7412-092298-MW2-DG 9/22/1998	MW2 MW2-1198-TR 11/5/1998	MW2 MW2-0599-TR 5/11/1999	MW2 MW2-1199-TR 11/8/1999
Parameter	Units										
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L	41 2.5 U 2.5 U 2.5 U 16	9.2 2.5 U 2.5 U 2.5 U 0.5U	17 2.5 U 2.5 U 2.5 U 3.7	8.6 2.5 UJ 2.5 U 2.5 U 1.1	15 2.5 U 2.5 U 2.5 U 1.4	6.2 2.5 U 2.5 U 2.5 U 0.42 J	100 J 5 5 J 22 J	72 J 5.3 5 5 23	35 5 5 5 4.4	27 1.0 U 1.0 U 1.0 U 2.0
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	- - -		-	- -		- -	3.5 1.3 0.75	3.5 1.3 0.75	-	-
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	1.0 U 3.0 UJ	1.0 U - 3.0 U -	1.0 U - 3.0 U	1.0 U 3.0 U	1.0 U 3.0 U	0.05 U - 3.0 U	- 5.3 - 5	6.0 - 5 J	7.9 - 5	4.2 U 2.7 U

Sample Location: Sample ID: Sample Date:		MW2 MW2-0500-TR 5/10/2000	MW2 MW2-1100-TR 11/9/2000	MW2 MW2-0501-TR 5/21/2001	MW2 MW2-1101-TR 11/9/2001	MW2 MW2-0502-TR 5/1/2002	MW2 MW-2-1102-DC 11/14/2002	MW2 MW-2-0503 5/8/2003	MW2 MW2-1103 11/11/2003	MW2-27 W-7412-092398-MW2-27-DG 9/23/1998
Parameter	Units									
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride Semi-Volatiles	ug/L ug/L ug/L ug/L ug/L	18 1.0 U 1.0 U 1.0 U 3.0	16 8.0 U 8.0 U 8.0 U 4.0	15 2.5 U 2.5 U 2.5 U 8.9	10 2.5 U 2.5 U 2.5 U 5.0	11 2.5 U 2.5 U 6.1	16 2.5 UJ 2.5 U 2.5 U 5.6	16 2.5 U 2.5 U 2.5 U 6.1	23 2.5 U 2.5 U 2.5 U 5.0	5 10 5 5 J 0.18 J 5.3
bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	-	-	-	-	-	-	-	-	1.3 0.75
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	4.2 U 2.7 U	3.0 UJ 2.7 U	1.0 U 3.0 UJ	1.0 U - 3.0 U	1.0 U 3.0 U	1.0 U 3.0 U	1.0 U 3.0 U	0.1 3.0 U	- 4.8 - 5

Sample Location: Sample ID:		MW2-27 W-7412-092398-MW100-DG	MW2-27 MW2-27-1198-TR	MW2-27 MW2-27-0599-TR	MW2-27 MW2-27-1199-TR	MW2-27 MW2-27-0500-TR	MW2-27 MW2-27-1100-TR	MW2-27 MW2-27-0501-TR	MW2-27 MW2-27-1101-TR	MW2-27 MW2-27-0502-TR	MW2-27 MW2-27-1102-DC
Sample Date:		9/23/1998 Duplicate	11/4/1998	5/12/1999	11/8/1999	5/10/2000	11/9/2000	5/21/2001	11/8/2001	5/1/2002	11/14/2002
Parameter	Units										
Volatiles											
cis-1,2-Dichloroethene	ug/L	5	5	5	0.28 J	1.2	10 U	2.5 U	2.5 U	1.0 j	2.5 U
Methylene chloride	ug/L	38	5.1	5	1.0 U	1.0 U	10 U	2.5 U	2.5 U	2.5 U	2.5 UJ
Tetrachloroethene	ug/L	5	5	5	1.0 U	1.0 U	10 U	2.5 U	2.5 U	2.5 U	2.5 U
Trichloroethene	ug/L	5 J	5	5	1.0 U	1.0 U	10 U	2.5 U	2.5 U	2.5 U	2.5 U
Vinyl chloride	ug/L	0.18 J	0.18	0.49	0.5U	0.60	5.0 U	0.84	0.5 U	0.80	0.5 U
Semi-Volatiles											
bis(2-Ethylhexyl)phthalate	ug/L	4.4	3.5	-	-	-	-	-	-	-	-
Hexachlorobenzene	ug/L	1.3	1.3	-	-	-	-	-	-	-	-
Hexachlorobutadiene	ug/L	0.75	0.75	-	-	-	-	-	-	-	-
Metals											
Arsenic	ug/L	-	-	-	-	-	-	-	1.0 U	-	-
Arsenic (Dissolved)	ug/L	5.2	5.9	4.5	4.2 U	4.2 U	3.0 UJ	1.0 U	-	1.2	1.0 U
Lead	ug/L	-	-	-	-	-	-	-	3.0 U	-	-
Lead (Dissolved)	ug/L	5	5	5	2.7 U	2.7 U	2.7 U	3.0 UJ	-	3.0 U	3.0 U

Sample Location: Sample ID: Sample Date:		MW2-27 MW2-27-0503 5/8/2003	MW2-27 2-27-1103 11/10/2003	6-26 W-7412-092398-MW6-26-DG 9/23/1998	6-26 MW6-26-1198-TR 11/4/1998	6-26 MW6-26-0599-TR 5/12/1999	6-26 MW6-26-1199-TR 11/8/1999	6-26 MW6-26-0500-TR 5/10/2000	6-26 MW6-26-1100-TR 11/9/2000	6-26 MW6-26-0501-TR 5/21/2001	6-26 MW6-26-1101-TR 11/8/2001
Parameter	Units										
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L ug/L	2.5 U 2.5 U 2.5 U 2.5 U 2.5 U 0.77	2.5 U 2.5 U 2.5 U 2.5 U 2.5 U 0.5 U	4.0 J 5 5 J 1.7 J	5.1 5 5 5 3.5	4.1 J 5 5 5 5 3.2	3.6 1.0 U 1.0 U 1.0 U 2.5	2.8 1.0 U 1.0 U 0.34 J 3.0	10 U 10 U 10 U 10 U 5.0 U	2.1 J 2.5 U 2.5 U 2.5 U 2.0	2.5 U 2.5 U 2.5 U 2.5 U 1.4
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	- - -	-	3.5 J 1.3 J 0.75 J	3.5 1.3 0.75		-	-	-	-	
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	0.2 - 3.0 U	0.7 3.0 U	- 5.4 - 5	4.2 - 5	- 6.8 J - 5	4.2 U - 2.7 U	4.2 U 2.7 U	3.0 UJ 2.7 U	1.0 U 3.0 UJ	0.47766 J - 3.0 U -

Sample Location: Sample ID: Sample Date:		6-26 MW6-26-0502-TR 5/1/2002	6-26 MW6-26-1102-DC 11/14/2002	6-26 6-26-0503 5/8/2003	6-26 6-26-1103 11/10/2003	MW9 W-7412-092398-MW9-DG 9/23/1998	MW9 MW9-1198-TR 11/4/1998	MW9 MW9-0599-TR 5/11/1999	MW9 MW9-30-1199-TR 11/8/1999	MW9-30 MW9-30-0500-TR 5/9/2000	MW9-30 MW9-30-1100-TR 11/9/2000
Parameter	Units										
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride	ug/L ug/L ug/L ug/L ug/L	1.6 J 2.5 U 2.5 U 2.5 U 2.3	1.2 J 2.5 UJ 2.5 U 2.5 U 1.0	1.4 J 2.5 U 2.5 U 2.5 U 2.0	2.5 U 2.5 U 2.5 U 2.5 U 1.1	5 36 5 J 5 J 0.18	5 6.9 5 5 0.18	5 5 5 5 0.49	2.7U 3.2U 3.2U 3.2U 3.2U 3.2U	1.6 U 1.6 U 1.6 U 1.6 U 1.6 U	10 U 10 U 10 U 10 U 5.0 U
Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobutadiene	ug/L ug/L ug/L	-	:	- - -	-	յ 3.5 յ 1.3 յ0.75	3.5 1.3 0.75	-	:		:
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	1.0 U - 3.0 U	1.0 U - 3.0 U	1.0 U 3.0 U	0.3 - 3.0 U	- 5.3 - 5	- 17 J - 5	- J - 5	8.4U 2.7 U	8.4 U 2.7 U	3.0 UJ 2.7 U

Sample Location: Sample ID: Sample Date:		MW9-30 MW9-30-0501-TR 5/21/2001	MW9-30 MW9-30-1101-TR 11/8/2001	MW9-30 MW9-30-0502-TR 5/1/2002	MW9-30 MW9-30-1102-DC 11/14/2002	MW9-30 MW9-30-0503 5/8/2003	MW9-30 9-30-1103 11/10/2003
Parameter	Units						
Volatiles cis-1,2-Dichloroethene Methylene chloride Tetrachloroethene Trichloroethene Vinyl chloride Semi-Volatiles bis(2-Ethylhexyl)phthalate Hexachlorobenzene Hexachlorobenzene	ug/L ug/L ug/L ug/L ug/L ug/L ug/L	2.5U 2.5U 2.5U 2.5U 0.5U	2.5 U 2.5 U 2.5 U 2.5 U 0.5 U -	2.5 U 2.5 U 2.5 U 0.5 U -	2.5 U 2.5 U 2.5 U 2.5 U 0.5 U - -	2.5 U 2.5 U 2.5 U 2.5 U 0.5 U	2.5 U 2.5 U 2.5 U 2.5 U 0.5 U
Metals Arsenic Arsenic (Dissolved) Lead Lead (Dissolved)	ug/L ug/L ug/L ug/L	- 1.0 J - 3.0UJ	1.0 U - 3.0 U	- 1.0 U - 3.0 U	1.0 U - 3.0 U	່.0 ບ - 15.0 ບ	0.1 3.0 U

Groundwater Analytical Database Bonneville Power Adminisrtation Site Taylor Way Tacoma, Washington

Notes:

B < CRDL but >= Instrument Detection Limit (IDL).

D Compounds at secondary dilution factor.

J Estimated.

U Non-detect at associated value.

UJ The analyte was not detected above the sample quantitation limit. The reported quantitation is an estimated quantity.

- Not applicable.

⁽¹⁾ Analytical parameter list modified in January 2004.

⁽²⁾ Model Toxic Control Act (MTCA Method B Surface Water Standard, Cleanup Levels and Risk Calculations (CLARC), Version 3.1, updated November 2001.

* Practical Quantitation Limit (PQL), "Washington State Department of Ecology Toxics Cleanup Program, Guidance on Sampling and Data Analysis Methods," January 1995.