Operations & Maintenance Report, Fourth Quarter 2013

TOC Holdings Co. Facility No. 01-176 24205 56th Avenue West Mountlake Terrace, WA 98043



Prepared for:

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August 11, 2014

Sign-off Sheet



Please note that effective May 12, 2014, the employees of **JBR Environmental Consultants**, **Inc. (JBR)** have joined **Stantec Consulting Services Inc. (Stantec)**. You will continue to see the same people, doing business with you the same way, and with the same goal: to safely deliver the highest level of service while always striving to exceed your expectations.

This document entitled *Operations and Maintenance Report, Fourth Quarter 2013*, was prepared by JBR (now Stantec) on behalf of **TOC Holdings Co. (TOC)** for specific application to TOC Facility No. 01-176 in Mountlake Terrace, Washington. Services conducted by JBR (now Stantec) for this project were conducted in accordance with the Environmental Services Contract between **Anderson Environmental Contracting, LLC (AEC)** and JBR, which has been now transferred over to Stantec. Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between JBR and AEC. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

This document was prepared under the supervision and direction of the key staff below.

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Abbreviations & Acronyms

$ \mu g/L $ AEC AO AU AU S BTEX City DMR DPE Ecology GAC gallons/day gallons/minute GRPH JBR Ib/day LNAPL mg/m ³ MPE MTCA NOC O&M OWS ppmv PSCAA ROW SEPA SES Stantec SUP SVE	 micrograms per liter Anderson Environmental Contracting, LLC Agreed Order Air/Water Separator Benzene, Toluene, Ethylbenzene, and Total Xylenes City of Mountlake Terrace, Washington Discharge Monitoring Report Dual-Phase Extraction Washington State Department of Ecology Granular-Activated Carbon gallons per day gallons per minute Gasoline-Range Petroleum Hydrocarbons JBR Environmental Consultants, Inc. pounds per day Light Nonaqueous-Phase Liquid milligrams per cubic meter Multi-Phase Extraction Model Toxics Control Act Notice of Construction Operation and Maintenance Oil/Water Separator parts per million vapor Puget Sound Clean Air Agency Right-of-Way State Environmental Policy Act SoundEarth Strategies, Inc. Special Use Permit Soil Vapor Extraction State Waste Discharge
TOC VOC	TOC Holdings Co. Volatile Organic Compound

Properties

TOC Property	24205 56th Avenue West; Mountlake Terrace, WA
TOC/Farmasonis Property	24225 56th Avenue West; Mountlake Terrace, WA
Drake Property	24309 56th Avenue West; Mountlake Terrace, WA



Executive Summary

This report documents the **Fourth Quarter 2013** operation and maintenance (O&M) activities from October through December 2013 associated with interim remedial actions currently being implemented at TOC Holdings Co. (TOC) Facility No. 01-176 located in Mountlake Terrace, Washington. The interim remedial actions are being implemented within the Interim Remedial Action Project Area, which encompasses the following properties, as defined in the Agreed Order (AO) No. DE 8661 between the Washington Department of Ecology (Ecology) and TOC: 1) TOC Property, located at 24205 56th Avenue West, 2) TOC/Farmasonis Property, located at 24225 56th Avenue West, 3) Drake Property, located at 24309 56th Avenue West, and 4) portions of the 56th Avenue West right-of-way (ROW). These properties constitute the TOC Site, as defined by the AO.

This activities described in this report were completed by SoundEarth Strategies (SES). Since that time, JBR Environmental Consultants, Inc. (now Stantec Consulting Services Inc. [Stantec]) has been hired by TOC to take over environmental consulting responsibilities on the project. This report has been prepared by Stantec to meet the reporting requirements for the work was conducted by SES during this Quarter.

Three multi-phase extraction systems have been installed within the Interim Remedial Action Project Area for remediation of petroleum hydrocarbon-contaminated groundwater, vapor and free product (where present). Unit 1 is located on and performs remediation for the TOC Property, and Units 2 and 3 are located on the TOC/Farmasonis Property and perform remediation for the TOC/Farmasonis and Drake Properties, respectively. This report includes a description of the multi-phase extraction systems, permit compliance, performance and optimization efforts. A summary of the multi-phase extraction system performance and maintenance activities during this Quarter is provided below:

- A combined total of 804.4 pounds of vapor-phase hydrocarbons was removed during this reporting period, and a cumulative total of 2,448.6 pounds since startup in October 2012. In addition, a volume of 376,072 gallons of groundwater was extracted, treated and discharged during this period. The total volume of water processed since system startup is approximately 1,012,602 gallons.
- There was no recovered light nonaqueous-phase liquid (LNAPL) from the three multi-phase extraction systems. Also, the oil/water separator (OWS) for each system was inspected, and no LNAPL or sheen was visible on the liquid contents.
- O&M consisted of routine, scheduled maintenance activities (as described in the O&M Manual), as well as the following:
 - Installed dynamic vacuum ports on nearly all remediation wells (excluding three on Drake Property).
 - Changed air compressor regulator filter at Drake Property
 - Routine bag filter replacements at Drake Property
- System optimization activities during this reporting period focused on balancing the flow of water through the OWS and addressing issues associated with the granular-activated carbon (GAC) canisters. These activities are described in more detail in the following sections.



1.0 INTRODUCTION

This report documents the **Fourth Quarter 2013** O&M activities from October through December 2013 associated with interim remedial actions currently being implemented at TOC Facility No. 01-176 located in Mountlake Terrace, Washington. The interim remedial actions are being implemented within the Interim Remedial Action Project Area, which encompasses the following properties, as defined in the AO No. DE 8661 between Ecology and TOC: 1) TOC Property, located at 24205 56th Avenue West, 2) TOC/Farmasonis Property, located at 24225 56th Avenue West, 3) Drake Property, located at 24309 56th Avenue West, and 4) portions of the 56th Avenue West ROW. These properties constitute the TOC Site, as defined by the AO.

This activities described in this report were completed by SES, since that time, Stantec has been hired by TOC to take over environmental consulting responsibilities on the project. This report has been prepared by Stantec to meet the reporting requirements, but the work was conducted by SES during this Quarter. As such, figures and tables prepared by SES are included in this report and not modified by Stantec.

Three multi-phase extraction systems have been installed within the Interim Remedial Action Project Area for remediation of petroleum hydrocarbon-contaminated groundwater, vapor and free product (where present). Unit 1 is located on and performs remediation for the TOC Property, and Units 2 and 3 are located on the TOC/Farmasonis Property and perform remediation for the TOC/Farmasonis and Drake Properties, respectively. This report includes a description of the multi-phase extraction systems, permit compliance, performance and optimization efforts.



2.0 SYSTEM DESCRIPTION

The following is a brief description of the remedial system history, current system configurations and a description of system modifications.

2.1 SYSTEM BACKGROUND

TOC (formerly Time Oil Co.) operated a retail gasoline station on the TOC Property between 1968 and 1990. One 8,000-gallon and two 6,000-gallon underground storage tanks were removed from the TOC Property in 1991. The TOC Property is currently vacant. A dual-phase extraction remediation system (former DPE system) was installed at the TOC Property in 1996 and operated until October 2004. In 2006, SES confirmed that gasoline contamination extended downgradient of the TOC Property to the south and west based on groundwater monitoring results. In October 2011, the AO between TOC and Ecology became effective. In accordance with the AO, SES initiated a remedial investigation at the TOC site. Additionally, the former DPE system was removed and three multi-phase extraction (MPE) systems were installed between November 2011 and August 2012. The three MPE systems (Units 1, 2 and 3) began operating in October 2012.

MPE is an in situ remedial technology that simultaneously extracts multiple fluid phases from remediation wells. The phases generally include vapor phase, dissolved phase (i.e. groundwater), and LNAPL or free product.

2.2 CURRENT SYSTEM

Each MPE system consists of a self-contained, aboveground equipment enclosure. The MPE system for the TOC Property (Unit 1) is located within a fenced enclosure on the TOC Property. The MPE systems for the TOC/Farmasonis Property (Unit 2) and Drake Property (Unit 3) are co-located within a single fenced enclosure located on the eastern side of the TOC/Farmasonis Property. The three MPE systems are basically identical, with the exception of their orientation, mirror-image layouts and the number of remediation wells serving each MPE system. A total of 24 remediation wells serve the three MPE systems: 9 wells at the TOC Property, 6 wells at the TOC/Farmasonis Property, and 9 wells at the Drake Property (**Figure 1**). The individual MPE equipment enclosures were custom fabricated in accordance with the Washington State Department of Labor and Industry requirements for factory-assembled structures.

Each of the remediation wells is equipped with a down-hole pneumatic pump to extract petroleumimpacted groundwater (dissolved-phase petroleum hydrocarbons) and recoverable LNAPL. In addition, each MPE system is equipped with a soil vapor extraction (SVE) blower. The SVE blowers are intended to extract soil vapors (vapor-phase petroleum hydrocarbons) from the remediation wells. Process piping is utilized to convey recovered fluids (groundwater, LNAPL and vapor) from the remediation wells to the MPE system enclosures. The piping and instrumentation diagram presented on **Figure 2** illustrates the process flow and major mechanical equipment associated with treatment systems.



Extracted groundwater is conveyed to each MPE system for phase separation, treatment, and permitted discharge to the sanitary sewer in accordance with Ecology State Waste Discharge Permit No. ST0007384. The extracted groundwater is processed through an OWS, which is designed to process up to 10 gallons per minute (gallons/minute). The effluent from the OWS is pumped through three 55-gallon GAC canisters to remove dissolved phase volatile organic compounds (VOCs) prior to being discharged to the sanitary sewer. When present, LNAPL recovered with the OWS is temporarily stored in a 55-gallon product drum prior to disposal or recycling at an offsite facility.

The SVE blower(s) creates the vacuum pressure necessary to extract soil vapors from the remediation wells. The extracted soil vapors are processed through an air/water separator (AWS) and a catalytic oxidizer. The AWS removes particulate and liquids from the air stream to prevent damage to the SVE blower and ancillary equipment. The vapors are thermally treated by the catalytic oxidizer prior to being discharged to the atmosphere, in accordance with the Puget Sound Clean Air Agency (PSCCA) Notice of Construction (NOC) No. 10384.

2.3 SYSTEM MODIFICATIONS

During this Quarter, system modifications included the installation of dynamic vacuum ports on nearly all remediation wells (excluding three on the Drake Property).

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3.0 PERMITS

State, regional and local permit requirements apply to the interim remedial action. Pursuant to the Revised Code of Washington 70.105D.090(1), TOC's interim remedial actions under the AO are exempt from the procedural requirements of any laws requiring or authorizing local government permits or approvals; however, TOC must comply with the substantive requirements of such permits or approvals.

Local requirements for clearing, grading, and erosion control activities were addressed through review under the State Environmental Policy Act (SEPA), which included public comment period through September 26, 2011. State and regional permit requirements beyond the jurisdiction of the AO are discussed below in Sections 3.1 (State Waste Discharge Permit), 3.2 (PSCAA Order of Approval), and 3.3 (Special Use Permit).

3.1 STATE WASTE DISCHARGE PERMIT

State Waste Discharge Permit ST0007384 (SWD Permit) authorizes and regulates operation of and discharges from the three MPE systems on the TOC Site, effective July 2, 2012 through June 19, 2017. Ecology's Water Quality Program administers the wastewater discharge permit, wastewater compliance sampling, record-keeping, and submittal schedule. Discharge Monitoring Reports (DMRs) are submitted to Ecology monthly. The DMR is a summary report which presents the monitoring data obtained during the reporting period. A summary of the maximum daily effluent limits established by the permit are summarized below:

- The maximum daily volumes of water to be discharged to Outfalls 001 and 002 shall be 7,000 and 14,000 gallons per day (gallons/day), respectively.
- pH shall be between 6 and 10 Standard Units.
- Benzene concentrations shall not exceed 5 micrograms per liter (μg/L).
- Benzene, toluene, ethylbenzene and total xylene (BTEX) cumulative concentration shall not exceed 100 µg/L.
- Gasoline-Range Petroleum Hydrocarbons (GRPH) shall not exceed 1,000 μg/L.
- Total lead shall not exceed 1,090 μg/L.

The SWD Permit identifies two outfall locations where compliance with the maximum daily effluent limits must be attained: the MPE system for the TOC Property (Unit 1) discharges to Outfall 001; the MPE systems for the TOC/Farmasonis Property (Unit 2) and the Drake Property (Unit 3) discharge to Outfall 002. Effluent from each of the three MPE systems is sampled on a monthly basis at points adjacent to each MPE system **(Figure 3)**. Discharges from Units 2 and 3 combine after the effluent sampling points at approximately the location of Outfall 002. The minimum, maximum and average effluent concentrations are reported in the DMR submitted to Ecology.

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Based on recent field measurements, the latitude and longitude for the designated Outfall 001 location in the SWD Permit is incorrect. The outfall locations designated in the SWD Permit and the corrected location for Outfall 001 is shown on **Figure 3**. The corrected coordinates for Outfall 1 are as follows:

Outfall 001 (MPE Unit 1) Latitude: 47.7790381° North Longitude: -122.3079532° West WA State Plane North: 389498.11 M East 87673.575 M North

A letter documenting the change to the outfall locations in the SWD Permit was provided to Ecology's Water Quality Program.

3.2 PSCAA ORDER OF APPROVAL

Puget Sound Clean Air Agency (PSCAA) issued an Order of Approval for NOC 10384 on May 13, 2012, which establishes the conditions and restrictions for the operation of the catalytic oxidizers. The key conditions and restrictions are summarized below:

- All emissions from each of the three SVE blowers shall be routed through their associated catalytic oxidizer.
- The flow through each catalytic oxidizer shall not exceed 350 standard cubic feet per minute. The flow rate shall be monitored monthly.
- The temperature of the vapor entering the catalytic bed shall be at least 240 degrees Celsius (464 degrees Fahrenheit), and the temperature of the vapor exiting the oxidizer bed shall not exceed 620 degrees Celsius (1148 degrees Fahrenheit).
- The destruction and removal efficiency of the TPH-G flowing into and out of the catalytic oxidizer shall be 95 percent unless the concentration of TPH-G in the vapor exiting the catalytic oxidizer does not exceed 50 parts per million vapor (ppm_v).
- The catalytic oxidizers may be removed and SVE emissions can be vented directly to the atmosphere through a stack provided the benzene and TPH-G concentrations remain below 0.5 and 50 ppm_v, respectively, for a period of 3 consecutive months. The catalytic oxidizer shall be reactivated if concentrations of benzene or TPH-G exceed 0.5 or 50 ppm_v, respectively.

3.3 SPECIAL USE PERMIT

The Special Use Permit (SUP) executed between TOC and the City of Mountlake Terrace, Washington (City) addresses interim remedial activities that extend into City ROWs. Specifically, the SUP (1) allows the discharge of treated wastewater to the City sanitary sewer network for conveyance to the City of Edmonds publicly owned treatment works under the State Waste Discharge Permit and (2) retroactively administers the installation, maintenance, sampling, repair and/or decommissioning of Interim Remedial Action Project Area monitoring wells that are located within City ROWs.



4.0 SYSTEM PERFORMANCE

Prior to system startup, concentrations of BTEX and/or gasoline-range petroleum hydrocarbons (GRPH) in groundwater exceeded their respective Washington State Model Toxics Control Act (MTCA) Method A cleanup levels in 17 out of 68 Intermediate Zone wells (including Intermediate Zone wells that intersect Shallow Zone conditions) located within the Interim Remedial Action Project Area. Thirteen of these wells are connected to one of the three remediation systems.

4.1 TOC PROPERTY

The following is a summary of the **Fourth Quarter 2013** system O&M at the TOC Property:

- The MPE operation time this Quarter was approximately 100 percent (**Table 1A**).
- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 698.5 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was approximately 0.836 pounds for this reporting period. The cumulative vapor-phase and aqueous-phase hydrocarbon removal to date is approximately 1,810 pounds (Tables 1A, 2A, and 3A).
- The volume of groundwater extracted during this reporting period was 75,825.2 gallons (Tables 1A and 3A). The average flow rate of groundwater recovery was 842.5 gallons/day (Tables 1A and 3A).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The SVE daily mass removal rate ranged from 6.98 to 8.85 pounds per day (lb/day) during this Quarter (Table 2A).
- The effluent concentration of GRPH exiting the catalytic oxidizer was not detected at concentrations above the laboratory's lower reporting limit of 10 milligrams per cubic meter (mg/m³; 2.329 ppm_v; Table 4A).
- All system operations were in compliance with Ecology's Water Quality Program and PSCAA permits (**Tables 4A and 5A**).

4.2 TOC / FARMASONIS PROPERTY

The following is a summary of the **Fourth Quarter 2013** system O&M at the TOC/Farmasonis Property:

- The MPE operation time this Quarter was approximately 100 percent (**Table 1B**).
- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 99.6 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was 0.05 pounds for this reporting period. The cumulative vapor-phase and aqueous-phase hydrocarbon removal was approximately 597.6 pounds (Tables 1B, 2B, and 3B).



- The volume of groundwater extracted during this reporting period was approximately 89,204 gallons (Tables 1B and 3B). The average flow rate of groundwater recovery was 991 gallons/day (Tables 1B and 3B).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The daily vapor mass removal rate ranged from 0.35 to 1.85 lb/day during this Quarter (Table 2B).
- The effluent concentration of GRPH exiting the catalytic oxidizer was not detected at concentrations above the laboratory's lower reporting limit of 10 mg/m³ (2.329 ppm_v; Table 4B).
- All system operations were in compliance with Ecology's Water Quality Program and PSCAA permits (**Tables 4B and 5B**).

4.3 DRAKE PROPERTY

The following is a summary of the **Fourth Quarter 2013** system O&M at the Drake Property:

- The MPE operation time this Quarter was approximately 84 percent (**Table 1C**). System down time was attributed to GAC canister maintenance, as well as GAC canister fouling and OWS high level alarms.
- The vapor-phase hydrocarbon mass removal associated with the SVE system was approximately 6.3 pounds, and aqueous-phase hydrocarbon removal associated with the GAC treatment process was approximately 0.09 pounds for this reporting period. The cumulative vapor-phase and aqueous-phase hydrocarbon removal to date is approximately 49.9 pounds (Tables 1C, 2C, and 3C).
- The volume of groundwater extracted during this reporting period was approximately 211,043 gallons (Tables 1C and 3C). The average flow rate of groundwater recovery was 2,345 gallons/day (Tables 1C and 3C).
- No LNAPL was recovered from the OWS. Also, the OWS was inspected, and no LNAPL or sheen was visible on the liquid contents.
- The average daily vapor mass removal rate was 0.1 lb/day during this Quarter (**Table 2C**).
- The effluent concentration of GRPH exiting the catalytic oxidizer was not detected at concentrations above the laboratory's lower reporting limit of 10 mg/m³ (2.329 ppm_v; Table 4C).
- All system operations were in compliance with PSCAA and Ecology's Water Quality Program permits (Tables 4C and 5C).



5.0 SYSTEM OPTIMIZATION & FUTURE RECOMMENDATIONS

The following is a summary of the **Fourth Quarter 2013** system optimization and future recommendations for each of the MPE systems.

The MPE remediation systems will continue to operate until the terms and conditions of the AO have been satisfied in accordance with Section IX (Satisfaction of Order), or until the work to be performed has been amended in accordance with Section VIII.L (Amendment of Order). Specifically, "the provisions of [the Agreed] Order shall be deemed satisfied upon TOC's receipt of written notification from Ecology that TOC has completed the remedial activity required by [the Agreed] Order, as amended by any modifications, and that TOC has complied with all other provisions of [the Agreed] Order."

Operational activities during this Quarter continued to focus on dewatering the formation to optimize recovery of hydrocarbon vapors. System optimization activities during this reporting period focused on balancing the flow of water through the OWS and addressing issues associated with the GAC canisters. These activities, any system modifications, and observations are summarized below.

- Field crews continued to optimize the system flows to balance the flow rate of the OWS. Modifications were conducted to minimize high level conditions, which triggered the systems to shut down. Generally, the program modification stopped the flow of water to the OWS for a brief period of time while the OWS transfer pumps discharged water to the GAC canisters.
- Sand, silt, and biological byproducts continued to accumulate within the lead GAC canisters. This buildup of materials restricts the discharge of wastewater from the OWS and eventually causes the systems to shut down. In the past, the majority of this loading has been observed at the Drake system. SES installed a bag filter on the Drake system in 2013, which has been successful in removing sediment from the water stream before it accumulated in the lead GAC canister. The installation of bag filters is currently being evaluated for the other two systems.
- A minor leak was noted on the OWS transfer pump at the TOC Property, and will be addressed during a future O&M event.
- The water hose for MW69 on the Drake Property apparently collapsed, and will need to be replaced during a future O&M event.



6.0 LIMITATIONS

This document, *Operations and Maintenance Report*, *Fourth Quarter 2013* was prepared by JBR, (now Stantec) on behalf of TOC. The material presented reflects Stantec's best judgment in light of the information available at the time of preparation. Any use which a third party makes of this document, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec Consulting Services Inc. accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this document.



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Table 5C:	Liquid Stream Analytical Results - Drake Property (SES Table)



Table 1A Summary of System Performance TOC Holdings Co. Facility No. 01-176 24205 56th Ave West Mountlake Terrace, Washington

Reporting Period								
Start Date	End Date	Duration of Reporting Period (days)	System Run Time (days)	System Run Time (%)	Volume of Treated Groundwater Discharged (gallons)	Average Groundwater Recovered Flow Rate (gallons/day)	GRPH Aqueous- Phase Removal (lb)	GRPH Vapor- Phase Removal (lb)
10/02/12	12/05/12	64	30	46%	35,204.9	550.1	2.522	917.8
12/05/12	03/04/13	89	36	40%	7,655.9	86.0	0.918	42.1
03/04/13	06/05/13	93	29	31%	4,915.8	52.9	0.609	6.0
06/05/13	09/04/13	91	69	76%	83,540.3	918.0	3.121	138.0
09/04/13	12/03/13	90	90	100%	75,825.2	842.5	0.836	698.5
Average				59%				
Totals		427	253		207,142.1		8.006	1,802.4

NOTES:

% = percent

gallons/day = gallons per day

GRPH = gasoline-range petroleum hydrocarbons

lb = pound(s)



Table 1B Summary of System Performance TOC Holdings Co. Facility No. 01-176 24225 56th Ave West Mountlake Terrace, Washington

Reporting Period								
Start Date	End Date	Duration of Reporting Period (days)	System Run Time (days)	System Run Time (%)	Volume of Groundwater Discharged (gallons)	Average Groundwater Recovered Flow Rate (gallons/day)	GRPH Aqueous- Phase Removal (lb)	GRPH Vapor- Phase Removal (lb)
10/03/12	12/05/12	63.0	51.7	82%	12,858	204	0.005	477.4
12/05/12	03/04/13	89	52.5	59%	18,758	211	0.002	9.1
03/04/13	06/05/13	93	67.1	72%	106,670	1,147	0.235	4.9
06/05/13	09/04/13	91	82.2	90%	123,303	1,355	0.051	6.2
09/04/13	12/03/13	90	89.9	100%	89,204	991	0.046	99.6
Average				81%				
Totals		426	343		350,793.6		0.34	597.3

NOTES:

% = percent

gallons/day = gallons per day

GRPH = gasoline-range petroleum hydrocarbons

lb = pound(s)



Table 1C Summary of System Performance TOC Holdings Co. Facility No. 01-176 24309 56th Ave West Mountlake Terrace, Washington

Reporting Period								
Start Date	End Date	Duration of Reporting Period (days)	System Run Time (days)	System Run Time (%)	Volume of Groundwater Discharged (gallons)	Average Groundwater Recovered Flow Rate (gallons/day)	GRPH Aqueous- Phase Removal (lb)	GRPH Vapor- Phase Removal (lb)
10/02/12	12/05/12	64.0	58.6	92%	71,160	1,112	0.029	30.7
12/05/12	03/04/13	89.0	73.3	82%	30,268.8	340	0.258	4.7
03/04/13	06/05/13	93.0	39.6	43%	74,015.9	796	0.491	2.7
06/05/13	09/04/13	91.0	58.1	64%	68,178.7	749	0.158	4.6
09/04/13	12/03/13	90.0	75.8	84%	211,042.8	2,345	0.088	6.3
Average				73%				
Totals		427.0	305.3		454,666.4		1.025	48.9

NOTES:

% = percent

gallons/day = gallons per day

GRPH = gasoline-range petroleum hydrocarbons

lb = pound(s)



Table 2A Vapor Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24205 56th Ave West Mountlake Terrace, Washington

	Run	Time	SVE Para	ameters	Catalytic	Oxidizer	GRPH Removal		
Site Visit	SVE Hour Meter	Total Time in Operation	SVE Pre-Filter Vacuum	Air Flow Rate ⁽¹⁾	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration ⁽²⁾	Daily Mass Recovery Rate ^{(3) (4)}	Cumulative Recovered ⁽⁵⁾
Date	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m^3)	(lb/day)	(lb)
10/02/12	5.0	0.21	70.0	146.8	330	380	1,600	21.1	0.000
10/10/12	70.2	2.93	69.0	149.2	330	419	2,600	27.9	75.906
10/17/12	237.7	9.90	69.0	149.2	330	410	3,400	40.2	356.743
10/24/12	406.9	16.95	68.0	144.4	330	385	2,400	38.3	626.562
11/07/12	638.2	26.59	73.0	140.7	330	384	1,700	26.3	879.751
12/05/12	714.2	29.76	67.0	148.0	330	344	150	12.0	917.763
01/08/13	1,482.9	61.79	65.0	153.8	330	342	35	1.3	957.955
01/17/13	1,533.7	63.90	76.0	153.0	330	350			
02/05/13	1,537.6	64.07	64.0	148.6	330	342	53	0.60	959.318
03/04/13	1,569.4	65.39	27.0	173.0	330	342	<10	0.42	959.873
04/03/13	1,587.2	66.13	60.0	157.4	330	342	14	0.14	959.978
05/08/13	1,595.4	66.48	17.0	175.2	330	341	22	0.27	960.070
06/05/13	2,267.7	94.49	36.0	166.0	330	340	<10	0.21	965.870
07/02/13	2,789.8	116.24	39.0	168.0	330	340	26	0.23	970.932
08/06/13	3,227.4	134.48	47.0	162.1	330	341	31	0.42	978.643
08/09/13	3,302.8	137.62	64.0	157.1	330	345			
09/04/13	3,924.4	163.52	66.0	152.0	330	351	580	4.31	1,103.908
10/07/13	4,715.2	196.47	66.0	153.1	330	356	710	8.85	1,395.373
10/14/13	4,888.3	203.68	72.0	155.4	330	354			
10/15/13	4,913.7	204.74	70.0	154.7	330	355			
10/16/13	4,936.9	205.70	66.0	154.4	330	364			
11/06/13	5,434.8	226.45	45.0	173.7	330	349	240	6.98	1,604.585
11/07/13	5,460.5	227.52	45.0	168.1	330	346			
12/03/13	6,084.2	253.51	74.0	158.2	330	355	740	7.31	1,802.388
SCAA NOC-10384 Restrictions and Conditions			max. 350	min. 240	max. 620				

NOTES:

⁽¹⁾Air flow rates calculated using an averaging flow sensor (Dwyer Model DS).

⁽²⁾Influent vapor-phase samples collected from SVE sample port prior to air treatment.

(3) Daily removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁻⁵ lb-m³-min/mg-ft³-day).

(4)Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this assumption are shown in ft = feet

italics.

⁽⁵⁾Cumulative mass of GRPH removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated

< = not detected at concentration above the laboratory's lower reporting limit

t = feet

GRPH = gasoline-range petroleum hydrocarbons

iow = inches of water

° C = degrees Celsius

- lb = pounds
- lb/day = pounds per day m³ = cubic meter
- max. = maximum
- mg = milligrams
- min. = minimum

NOC = Notice of Construction

- PSCAA = Puget Sound Clean Air Agency
- scfm = standard cubic feet per meter
- SVE = soil vapor extraction
- Temp. = temperature



Table 28 Vapor Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24225 56th Ave West Mountlake Terrace, Washington

	Run	Time	SVE Par	ameters	Catalytic	Oxidizer			GRPH Removal	
Site Visit		Total Time in	SVE Pre-Filter	(1)	Catalyst Entrance	Catalyst	Influent	Daily Mass	Cumulative	
	SVE Hour Meter	Operation	Vacuum	Air Flow Rate ⁽¹⁾	Temp.	Exit Temp.	Concentration ⁽²⁾	Recovery Rate ^{(3) (4)}	Recovered ⁽⁵⁾	
Date	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m³)	(lb/day)	(lb)	
10/03/12	15.6	0.7	68	149.1	330	350	340	4.56	0.00	
10/10/12	73.7	3.1	86	134.1	330	363	1,300	10.44	25.26	
10/17/12	242.0	10.1	76	135.8	330	376	1,300	15.77	135.86	
10/24/12	410.7	17.1	72	137.2	330	355	1,100	14.73	239.37	
10/25/12	434.7	18.1	73	139.2	330	354		-		
11/06/12	722.8	30.1	74	137.8	330	358				
11/07/12	748.2	31.2	74	138.6	330	352	660	10.91	392.78	
12/05/12	1,257.4	52.4	74	124.3	330	338	15	3.99	477.40	
12/06/12	1,266.4	52.8	75	135.6		-				
01/08/13	1,989.7	82.9	27	164.7	330	344	15	0.19	483.35	
01/09/13	2,012.1	83.8	32	163.5	330	336		-		
01/17/13	2,037.9	84.9	27	166.5	331	336		-		
02/05/13	2,490.2	103.8	33	159.5	330	335	<10	0.15	486.39	
02/06/13	2,514.5	104.8	38	157.5	330	335				
03/04/13	2,517.2	104.9	31	162.9	330	335	<10	0.07	486.47	
03/12/13	2,705.4	112.7	32	161.7	330	335				
04/03/13	3,230.7	134.6	33	166.8	330	335	<10	0.07	488.67	
05/08/13	3,454.7	143.9	33	164.5	330	338	<10	0.07	489.37	
06/05/13	4,127.1	172.0	36	158.9	330	335	<10	0.07	491.40	
06/19/13	4,438.7	184.9	34	166.7	330.0	335.0				
07/02/13	4,746.1	197.8	32	164.2	330.0	335.0	<10	0.07	493.28	
08/06/13	5,403.6	225.2	10	175.5	330.0	335.0	<10	0.08	495.37	
08/09/13	5,475.4	228.1	20	168.6	330.0	335.0				
09/04/13	6,098.7	254.1	20	170.1	330.0	335.0	<10	0.08	497.62	
10/07/13	6,890.0	287.1	34	163.9	330.0	336.0	41	0.35	509.00	
10/14/13	7,062.9	294.3	35	165.2	330.0	336.0				
10/15/13	7,088.0	295.3	74	146.5	330.0	342.0				
10/16/13	7,111.3	296.3	67	147.6	330.0	340.0				
11/06/13	7,610.8	317.1	73	150.7	330.0	338.0	140	1.28	547.44	
11/07/13	7,635.3	318.1	65	148.2	330.0	338.0				
12/03/13	8,257.0	344.0	65	154.2	330.0	337.0	130	1.85	597.26	
12/04/13	8.287.9	345.3	66	154.2	330.0	337.0				
	Restrictions and Cond			max. 350	min. 240	max. 620		•		

NOTES:

⁽¹⁾Air flow rates calculated using an averaging flow sensor (Dwyer Model DS).

⁽²⁾Influent vapor-phase samples collected from SVE sample port prior to air treatment.

(3) Daily removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁵ lb-m³-min/mg-ft³-day).

⁽⁹⁾Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this assumption are shown in traffect italics.

⁽⁵⁾Cumulative mass of GRPH removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated

< = not detected at concentration above the laboratory's lower reporting limit

° C = degrees Celsius

- iow = inches of water
- lb = pounds
- lb/day = pounds per day
- m³ = cubic meter
- max. = maximum
- mg = milligrams
- min. = minimum
- NOC = Notice of Construction
- PSCAA = Puget Sound Clean Air Agency
- scfm = standard cubic feet per meter
- SVE = soil vapor extraction
- Temp. = temperature



Table 2C Vapor Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24309 56th Ave West Mountlake Terrace, Washington

	Run	Time	SVE Par	ameters	Catalytic	Oxidizer		GRPH Removal	
Site Visit	SVE Hour Meter	Total Time in Operation	SVE Pre-Filter Vacuum	Air Flow Rate ⁽¹⁾	Catalyst Entrance Temp.	Catalyst Exit Temp.	Influent Concentration ⁽²⁾	Daily Mass Recovery Rate ^{(3) (4)}	Cumulative Recovered ⁽⁵⁾
Date	(hours)	(days)	(iow)	(scfm)	(°C)	(°C)	(mg/m ³)	(lb/day)	(lb)
10/02/12	11.2	0.47	70.0	143.8	330	340	13.0	0.2	0.00
10/10/12	75.7	3.15	73.0	140.4	330	338	12.0	0.2	0.43
10/17/12	243.7	10.15	74.0	141.7	330	337	<10	0.1	1.18
10/24/12	411.9	17.16	74.0	139.9	330	338	<10	0.1	1.63
10/25/12	436.7	18.20	74.0	142.8	330	338			
11/06/12	724.8	30.20	77.0	137.6	330	337			
11/07/12	750.3	31.3	76	139.1	330	338	<10	0.1	1.69
12/05/12	1,417.6	59.1	76	141.9	330	340	160.0	1.0	30.67
01/08/13	2,231.8	93.0	83	137.3	330	337	<10	0.1	32.80
02/05/13	2,731.0	113.8	70	144.2	330	337	<10	0.1	34.11
03/04/13	3,177.5	132.4	71	144.6	330	338	<10	0.1	35.32
04/03/13	3,894.4	162.3	64	152.4	330	338	<10	0.1	37.31
05/15/13	4,059.7	169.2	27	173.5	330.0	301.0	<10	0.1	37.82
06/05/13	4,126.8	172.0	27	172.9	330.0	338.0	<10	0.1	38.04
07/02/13	4,400.3	183.3	17	171.7	330	338	<10	0.1	38.92
08/06/13	5,055.3	210.6	10	182.6	330	338	<10	0.1	41.09
09/04/13	5,520.0	230.0	13	181.6	330	338	<10	0.1	42.68
10/07/13	6,311.3	263.0	13	183.7	330	337	<10	0.1	45.38
10/14/13	6,484.1	270.2	14	185.6	330	337			
10/15/13	6,509.2	271.2	15	184.9	330	337			
11/06/13	7,031.9	293.0	18	185.6	330	338	<10	0.1	47.87
11/07/13	7,056.6	294.0	18	172.7	330	337			
12/03/13	7,339.5	305.8	20	186.4	330	338	<10	0.1	48.95
12/04/13	7,368.7	307.0	25	185.1	330	338			
PSCAA NOC-10384 R	PSCAA NOC-10384 Restrictions and Conditions			max. 350	min. 240	max. 620			

NOTES:

⁽¹⁾Air flow rates calculated using an averaging flow sensor (Dwyer Model DS).

⁽²⁾Influent vapor-phase samples collected from SVE sample port prior to air treatment.

⁽³⁾Daily removal rate (lb/day) = average concentration (mg/m³) x average flow rate (scfm) x conversion (8.99x10⁻⁵ lb-m³-min/mg-ft³-day).

(4)Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this assumption are shown in ft = feet

italics.

⁽⁵⁾Cumulative mass of GRPH removed (lb) = daily removal rate (lb/day) x time in operation (days) + previous cumulative total (lb).

-- = not analyzed/not tested

< = not detected at a concentration exceeding the laboratory reporting limit

° C = degrees Celsius

GRPH = gasoline-range petroleum hydrocarbons

- iow = inches of water
- lb = pounds
- lb/day = pounds per day
- m³ = cubic meter
- max. = maximum
- mg = milligrams
- min. = minimum

NOC = Notice of Construction

- PSCAA = Puget Sound Clean Air Agency
- scfm = standard cubic feet per meter
- SVE = soil vapor extraction
- Temp. = temperature



Table 3A Liquid Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24205 56th Ave West Mountlake Terrace, Washington

Site Visit	Ex	tracted Ground	water	Hydrocarb	Hydrocarbon Recovery - Aqueous-Phase			
	Flow Totalizer	Treated Between Visits	Average Flow Rate	Influent GRPH Concentration	GRPH Removed ^{(1) (2) (3)}	Cumulative GRPH Removed ^{(3) (4)}		
Date	(gallons)	(gallons)	(gallons/day)	(μg/L)	(lb)	(lb)		
10/02/12	636.3	0	0					
10/10/12	5,761.0	5,124.7	641	18,000	0.770	0.770		
10/17/12	14,898.1	9,137.1	1,305					
10/24/12	21,888.4	6,990.3	999					
11/07/12	31,361.8	9,473.4	677	6,100	1.303	2.073		
12/05/12	35,204.9	3,843.1	137	14,000	0.449	2.522		
01/08/13	38,076.5	2,871.6	84	19,000	0.455	2.977		
01/17/13	40,712.0	2,635.5	293					
02/05/13	41,363.4	651.4	34	8,200	0.225	3.202		
03/04/13	42,860.8	1,497.4	55	19,000	0.237	3.439		
04/03/13	44,190.2	1,329.4	44	11,000	0.122	3.561		
05/08/13	46,979.7	2,789.5	80	20,000	0.466	4.027		
06/05/13	47,776.6	796.9	28	3,200	0.021	4.048		
07/02/13	63,869.9	16,093.3	596	17,000	2.283	6.331		
08/06/13	89,987.5	26,117.6	746	<100	0.011	6.342		
08/09/13	95,562.8	5,575.3	1,858					
09/04/13	131,316.9	35,754.2	1,375	2,400	0.828	7.169		
10/07/13	174,445.2	43,128.3	1,307	1,100	0.396	7.565		
10/14/13	184,151.7	9,706.5	1,387					
10/15/13	184,982.4	830.7	831					
10/16/13	185,955.0	972.6	973					
11/06/13	187,065.4	1,110.4	53	3,800	0.400	7.965		
11/07/13	188,072.0	1,006.6	1,007					
12/03/13	207,142.1	19,070.1	733	240	0.040	8.006		
State Waste Discharge Permit Number ST0007384 Maximum Daily Limits			7,000					

NOTES:

⁽¹⁾Influent samples collected prior to discharging to the City of Mountlake Terrace sanitary sewer.

 $^{(2)}$ Mass removal weight (lb) = gallons recovered x concentration (μ g/L) x conversion factor (8.344E-9 lb-L/ μ g-gallon).

⁽³⁾Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this assumption are shown in *italics*.

⁽⁴⁾Cumulative mass of GRPH removed (lb) = GRPH mass removal between sampling visits (lb) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated

µg/L = micrograms per liter

µg-gallon = micrograms - gallon conversion

gallons/day = gallons per day

GRPH = gasoline-range petroleum hydrocarbons

lb = pound(s)

lb-L = pounds - liter conversion



Table 3B Liquid Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24225 56th Ave West Mountlake Terrace, Washington

Site Visit	Ex	tracted Ground	lwater	Hydrocarbon Recovery - Aqueous-Phase			
	Flow Totalizer	Treated Between Visits	Average Flow Rate	Influent GRPH Concentration	GRPH Removed ^{(1) (2) (3)}	Cumulative GRPH Removed ^{(3) (4)}	
Date	(gallons)	(gallons)	(gallons/day)	(µg/L)	(lb)	(lb)	
10/03/12	397.8	0	0				
10/10/12	562.6	164.8	24	<100	0.000	0.000	
10/17/12	5,392.6	4,830.0	690				
10/24/12	8,170.9	2,778.3	397				
10/25/12	8,580.4	409.5	410				
11/06/12	10,624.2	2,043.8	170				
11/07/12	10,630.5	6.3	6	<100	0.004	0.004	
12/05/12	12,858.4	2,227.9	80	<100	0.001	0.005	
12/06/12	14,221.5	1,363.1	1,363				
01/08/13	18,643.2	4,421.7	134	<100	0.002	0.008	
01/09/13	18,651.6	8.4	8				
01/17/13	18,753.9	102.3	13				
02/05/13	18,753.9	0.0	0	<100	0.000	0.008	
03/13/13	18,758.0	4.1	0	1,100	0.000	0.008	
03/12/13	18,758.0	0.0	0				
04/03/13	24,667.4	5,909.4	269	740	0.036	0.044	
05/08/13	90,733.6	66,066.2	1,888	<100	0.028	0.072	
06/05/13	125,427.8	34,694.2	1,239	590	0.171	0.243	
06/19/13	131,990.5	6,562.7	469				
07/02/13	172,454.5	40,464.0	3,113	<100	0.020	0.262	
08/06/13	223,496.3	51,041.8	1,458	<100	0.021	0.283	
08/09/13	226,651.9	3,155.6	1,052				
09/04/13	248,730.9	22,079.0	849	<100	0.011	0.294	
10/07/13	269,136.3	20,405.4	618	<100	0.018	0.312	
10/14/13	273,636.3	4,500.0	643				
10/15/13	275,837.1	2,200.8	2,201				
10/16/13	277,480.5	1,643.4	1,643				
11/06/13	308,993.4	31,512.9	1,501	<100	0.017	0.328	
11/07/13	310,249.2	1,255.8	1,256				
12/03/13	337,935.2	27,686.0	1,065	<100	0.012	0.340	
12/04/13	339,243.0	1,307.8	1,308				
State Waste Disc	harge Permit Nun	nber	7,000				
ST0007384 Maxi	mum Daily Limits		7,000				

NOTES:

⁽¹⁾Effluent samples collected prior to discharging to the City of Mountlake Terrace sanitary sewer.

 $^{(2)}$ Mass removal weight (lb) = gallons recovered x concentration (μ g/L) x conversion factor (8.344E-9 lb-L/ μ g-gallon).

⁽³⁾Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this assumption are shown in *italics*.

⁽⁴⁾Cumulative mass of GRPH removed (lb) = GRPH mass removal between sampling visits (lb) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated

< = not detected at concentration exceeding the laboratory lower reporting limit

µg/L = micrograms per liter

 μ g-gallon = micrograms - gallon conversion

GRPH = gasoline-range petroleum hydrocarbons

gallons/day = gallons per day

lb = pound(s)

lb-L = pounds - liter conversion



Table 3C Liquid Stream - System Performance Monitoring Data TOC Holdings Co. Facility No. 01-176 24309 56th Ave West Mountlake Terrace, Washington

Site Visit	Ex	tracted Ground	lwater	Hydrocarb	on Recovery - Aqueo	ous-Phase
Date	Flow Totalizer (gallons)	Treated Between Visits (gallons)	Average Flow Rate (gallons/day)	Influent GRPH Concentration (µg/L)	GRPH Removed ^{(1) (2) (3)} (lb)	Cumulative GRPH Removed ^{(3) (4)} (lb)
10/02/12	1,178.0					
10/10/12	5,075.9	3,897.9	487	<100	0.002	0.002
10/17/12	15,755.8	10,679.9	1,526			
10/24/12	27,288.0	11,532.2	1,647			
10/25/12	28,809.6	1,521.6	1,522			
11/06/12	36,398.8	7,589.2	632			
11/07/12	38,565.1	2,166.3	2,166	<100	0.014	0.016
12/05/12	71,160.2	32,595.1	1,164	<100	0.014	0.029
01/08/13	71,627.1	466.9	14	<100	0.000	0.029
02/06/13	84,429.4	12,802.4	441	160	0.017	0.046
03/04/13	101,429.0	16,999.6	654	1,700	0.241	0.288
04/03/13	119,013.8	17,584.8	586	<100	0.007	0.295
05/08/13	157,058.4	38,044.6	1,087	1,500	0.476	0.771
06/05/13	175,444.9	18,386.5	657	<100	0.008	0.779
07/02/13	175,445.7	0.8	0			
08/06/13	181,799.7	6,354.0	182	2,500	0.133	0.911
09/04/13	243,623.6	61,823.9	2,132	<100	0.026	0.937
10/07/13	333,942.9	90,319.3	2,737	<100	0.038	0.975
10/14/13	355,115.5	21,172.6	3,025			
10/15/13	358,033.9	2,918.4	2,918			
11/06/13	420,282.1	62,248.2	2,829	<100	0.036	1.011
11/07/13	423,365.1	3,083.0	3,083			
12/03/13	454,666.4	31,301.3	1,204	<100	0.014	1.025
12/04/13	458,180.0	3,513.6	3,514			
State Waste Disc ST0007384 Maxi	harge Permit Nun mum Daily Limits	nber	7,000			

NOTES:

 ${}^{\scriptscriptstyle (1)}\!\mathsf{Effluent}$ samples collected prior to discharging to the City of Mountlake Terrace sanitary sewer.

 $^{(2)}$ Mass removal weight (lb) = gallons recovered x concentration (µg/L) x conversion factor (8.344E-9 lb-L/µg-gallon).

⁽³⁾Nondetectable influent concentrations assumed to be 50% of the laboratory's lower reporting limit. Removal rates based upon this

assumption are shown in italics.

⁽⁴⁾Cumulative mass of GRPH removed (lb) = GRPH mass removal between sampling visits (lb) + previous cumulative total (lb).

-- = not analyzed, measured, or calculated

< = not detected at concentration exceeding the laboratory lower reporting limit

µg/L = micrograms per liter

 $\mu g\text{-gallon} = micrograms \text{-} gallon \text{ conversion}$

gallons/day = gallons per day

GRPH = gasoline-range petroleum hydrocarbons

lb = pound(s)

lb-L = pounds - liter conversion



Table 4A Vapor Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24205 56th Ave West Mountlake Terrace, Washington

					Anal	ytical Results (mg	g/m³)				
			ient Vapor Samp	les ⁽¹⁾			Efflu	ient Vapor Samp	oles ⁽²⁾		GRPH
	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾	Ethylbenzene ⁽⁴⁾	Total Xylenes ⁽⁴⁾	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾	Ethylbenzene ⁽⁴⁾	Total Xylenes ⁽⁴⁾	DRE ⁽⁵⁾
Sample Date	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	%
10/02/12	1,600	2.0	10	5.5	26	<10	<0.1	<0.1	<0.1	<0.3	99.7
10/10/12	2,600	2.3	13	8.7	37	<10	<0.1	0.20	<0.1	<0.3	99.8
10/17/12	3,400	3.0	9.4	11	42	<10	<0.1	<0.1	<0.1	<0.3	99.9
10/24/12	2,400	1.5	7.0	9.4	39	<10	<0.1	<0.1	<0.1	<0.3	99.8
11/07/12	1,700	<0.5	7.0	7.3	37	<10	<0.1	<0.1	<0.1	<0.3	99.7
12/05/12	150	<0.1	0.23	<0.1	3.5	<10	<0.1	<0.1	<0.1	<0.3	96.7
01/08/13	35	<0.1	0.19	0.18	0.86	<10	<0.1	0.16	<0.1	<0.3	85.7
02/05/13	53	<0.1	0.30	0.13	0.78	<10	<0.1	<0.1	<0.1	<0.3	90.6
03/04/13	<10	<0.1	0.10	0.10	0.69	<10	<0.1	<0.1	<0.1	<0.3	0.0
04/03/13	14	<0.1	0.18	0.14	0.90	<10	<0.1	<0.1	<0.1	<0.3	64.3
05/08/13	22	<0.1	0.23	<0.1	0.35	<10	<0.1	<0.1	<0.1	<0.3	77.3
06/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
07/02/13	26	<0.1	0.24	<0.1	0.48	<10	<0.1	<0.1	<0.1	<0.3	80.8
08/06/13	31	<0.1	0.21	0.14	0.79	<10	<0.1	<0.1	<0.1	<0.3	83.9
09/04/13	580	<0.1	5.0	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.1
10/07/13	710	<0.1	5.7	<0.1	22	<10	<0.1	<0.1	<0.1	<0.3	99.3
11/06/13	240	<0.1	1.6	<0.1	6.4	<10	<0.1	<0.1	<0.1	<0.3	97.9
12/03/13	740	<0.1	6.3	<0.1	19	<10	<0.1	<0.1	<0.1	<0.3	99.3
PSCAA NOC-10384 R	estrictions and Co	onditions				min. 214.7 ⁽⁵⁾					95% ^{(5) (6)}

NOTES:

⁽¹⁾Influent vapor-phase samples collected from SVE sample port on the pressure side of the blower.

⁽²⁾Effluent vapor-phase samples collected from sample port on the effluent stack.

⁽³⁾Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁴⁾Analyzed by U.S. Environmental Protection Agency Method 8021B.

⁽⁵⁾DRE shall be at least 95% unless effluent GRPH vapor leaving the catox does not exceed 50 ppmv (214.7 mg/m³ assuming a molecular weight of 105).

⁽⁶⁾DRE = (1-(GRPH_{influent}/GRPH_{effluent}) x 100; non-detected influent concentrations assumed to be 50% of the laboratory's reporting limit. DRE % based on this assumption are shown in *italics*. < = not detected at concentration above the laboratory's lower reporting limit

- % = percent
- DRE = destruction and removal efficiency
- GRPH = gasoline-range petroleum hydrocarbons
- mg/m³ = milligrams per cubic meter
- min. = minimum
- NOC = Notice of Construction
- ppmv = part per million volume
- PSCAA = Puget Sound Clean Air Agency
- SVE = soil vapor extraction



Table 4B Vapor Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24225 56th Ave West Mountlake Terrace, Washington

					Analy	tical Results (mg	/m³)				
		Influ	ent Vapor Samp	les ⁽¹⁾			Efflu	ient Vapor Samp	oles ⁽²⁾		GRPH
	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾	Ethylbenzene ⁽⁴⁾	Total Xylenes ⁽⁴⁾	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾	Ethylbenzene ⁽⁴⁾	Total Xylenes ⁽⁴⁾	DRE ⁽⁵⁾
Sample Date	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	%
10/03/12	340	0.44	1.6	0.96	1.7	<10	<0.1	0.17	<0.1	<0.3	98.5
10/10/12	1,300	0.77	<0.5	4.0	9.6	<10	<0.1	0.21	<0.1	<0.3	99.6
10/17/12	1,300	0.55	<0.5	3.7	7.9	<10	<0.1	<0.1	<0.1	<0.3	99.6
10/24/12	1,100	0.50	3.1	<0.1	11	<10	<0.1	<0.1	<0.1	<0.3	99.5
11/07/12	660	<0.1	2.7	<0.1	7.1	<10	<0.1	<0.1	<0.1	<0.3	99.2
12/05/12	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	66.7
01/08/13	15	<0.1	<0.1	<0.1	<0.3	<10	<0.1	0.10	<0.1	<0.3	66.7
02/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
03/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
04/03/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
05/08/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
06/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
07/02/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
08/06/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
09/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
09/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
10/07/13	41	<0.1	0.19	<0.1	0.4	<10	<0.1	<0.1	<0.1	<0.3	87.8
11/06/13	140	<0.1	0.52	<0.1	1.4	<10	<0.1	<0.1	<0.1	<0.3	96.4
12/03/13	130	<0.1	0.44	0.73	1.3	<10	<0.1	<0.1.	<0.1	<0.3	96.2 95% ^{(5) (6)}
SCAA NOC-10384 Res	trictions and Cond	itions				min. 214.7 ⁽⁵⁾					

NOTES:

⁽¹⁾Influent vapor-phase samples collected from SVE sample port on the pressure side of the blower.

 $^{\rm (2)}{\sf Effluent}$ vapor-phase samples collected from sample port on the effluent stack.

 $\ensuremath{^{(3)}}\xspace$ Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁴⁾Analyzed by U.S. Environmental Protection Agency Method 8021B.

⁽⁵⁾DRE shall be at least 95% unless effluent GRPH vapor leaving the catox does not exceed 50 ppmv (214.7 mg/m³ assuming a molecular weight of 105).

⁽⁶⁾DRE = (1-(GRPH_{influent}/GRPH_{effluent}) x 100; non-detected influent concentrations assumed to be 50% of the laboratory's reporting limit. DRE % based on this assumption are shown in *italics*.

< = not detected at concentration above the laboratory's lower reporting limit

- % = percent
- DRE = destruction and removal efficiency
- GRPH = gasoline-range petroleum hydrocarbons
- mg/m³ = milligrams per cubic meter
- min. = minimum
- NOC = Notice of Construction
- ppmv = part per million volume
- PSCAA = Puget Sound Clean Air Agency
- SVE = soil vapor extraction



Table 4C Vapor Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24309 56th Ave West Mountlake Terrace, Washington

					Anal	ytical Results (mg	g/m³)				
		Influ	ent Vapor Samp	oles ⁽¹⁾			Efflu	ient Vapor Samp	oles ⁽²⁾		GRPH
	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾		Total Xylenes ⁽⁴⁾	GRPH ⁽³⁾	Benzene ⁽⁴⁾	Toluene ⁽⁴⁾	Ethylbenzene ⁽⁴⁾	Total Xylenes ⁽⁴⁾	DRE ⁽⁵⁾
Sample Date	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	(mg/m ³)	%
10/02/12	13	<0.1	0.13	0.12	0.35	<10	<0.1	<0.1	<0.1	<0.3	61.5
10/10/12	12	<0.1	0.10	<0.1	<0.3	<10	<0.1	0.18	<0.1	<0.3	58.3
10/17/12	<10	<0.1	0.17	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
10/24/12	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
11/07/12	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
12/05/12	160	<0.1	<0.1	1.50	0.99	<10	<0.1	<0.1	<0.1	<0.3	96.9
01/08/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	0.12	<0.1	<0.3	0.0
02/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
03/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
04/03/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
05/15/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
06/05/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
07/02/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
08/06/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
09/04/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
10/07/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
11/06/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
12/03/13	<10	<0.1	<0.1	<0.1	<0.3	<10	<0.1	<0.1	<0.1	<0.3	0.0
PSCAA NOC-10384 Restr	rictions and Cond			min. 214.7 ⁽⁵⁾					95% ^{(5) (6)}		

NOTES:

⁽¹⁾Influent vapor-phase samples collected from SVE sample port on the pressure side of the blower.

⁽²⁾Effluent vapor-phase samples collected from sample port on the effluent stack.

⁽³⁾Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁴⁾Analyzed by U.S. Environmental Protection Agency Method 8021B.

⁽⁵⁾DRE shall be at least 95% unless effluent GRPH vapor leaving the catox does not exceed 50 ppmv (214.7 mg/m³ assuming a molecular weight of 105).

(6) DRE = (1-(GRPH_{influent}/GRPH_{effluent}) x 100; non-detected influent concentrations assumed to be 50% of the laboratory's reporting limit. DRE % based on this assumption are shown in *italics*.

< = not detected at concentration above the laboratory's lower reporting limit

% = percent

DRE = destruction and removal efficiency

- GRPH = gasoline-range petroleum hydrocarbons
- mg/m³ = milligrams per cubic meter
- min. = minimum
- NOC = Notice of Construction
- ppmv = part per million volume
- PSCAA = Puget Sound Clean Air Agency
- SVE = soil vapor extraction



Table 5A Liquid Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24205 56th Ave West Mountlake Terrace, Washington

		Groundwater Influent - Pre GAC Treatment					Groundwater	Influent - N	lid GAC Treatmer	nt			Groundw	/ater Effluent - P	ost GAC Trea	atment		
			(µg/L)					(µg/L)			(μg/L)							
		GAC	-1 Influent S	Sample ⁽¹⁾			GAC-2 Influent Sample ⁽²⁾					Effluent Discharge Sample ⁽³⁾						
					Total					Total					Total		Total	
Sample Date	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Xylenes ⁽⁵⁾	BTEX	Lead ⁽⁶⁾	рН ⁽⁷⁾
10/10/12	18,000	25	370	280	4,500	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.59
11/07/12	6,100	8.4	99	24	1,200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.61
12/05/12	14,000	12	250	200	2,700	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	19.4	7.19
01/08/13	19,000	60	400	520	3,600	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.71
02/05/13	8,200	11	83	61	1,200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.86
03/04/13	19,000	20	200	460	3,900	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.88
04/03/13	11,000	27	83	<40	2500	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.68
05/08/13	20,000	11	450	<10	3400	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.06
06/05/13	3,200	4.0	35	<1	350	<100	<1	<1	<1	<3	<100	<1	<1	<1	3.1	<6	3.33	6.8
07/02/13	17,000	9.9	290	190	3200	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.74
08/06/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.89
09/04/13	2,400	1.1	18	<1	230	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.41
10/07/13	1,100	1.1	12	<1	86	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.89
11/06/13	3,800	27	150	26	810	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.94
12/03/13	240	<1	3.7	<1	19	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	7.05	6.98
12/16/13																	<1	
State Waste I	tate Waste Discharge Permit Number ST0007384 Effluent Limits									1,000	5				100	1,090	6 to 10	

NOTES:

⁽¹⁾Inffluent samples collected prior to first GAC canister.

⁽²⁾Inffluent samples collected prior to second GAC canister.

⁽³⁾Effluent samples collected prior to sewer discharge.

⁽⁴⁾Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁵⁾Analyzed by EPA Method 8021B.

⁽⁶⁾Analyzed by EPA Method 200.8.

⁽⁷⁾Field measured.

< = not detected at a concentration exceeding the laboratory reporting limit

-- = not analyzed/not tested

µg/L = micrograms per liter

BTEX = Total sum of benzene, toluene, ethylbenzene, and total xylenes

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon



Table 5B Liquid Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24225 56th Ave West Mountlake Terrace, Washington

	Groundwater Influent - Pre GAC Treatment (µg/L) GAC-1 Influent Sample ⁽¹⁾					Groundwater Influent - Mid GAC Treatment (µg/L)					Groundwater Effluent - Post GAC Treatment (µg/L)							
		GAC	-1 Influent S	ample ⁽¹⁾			GAC-2	2 Influent Sar	nple ⁽²⁾		Effluent Discharge Sample ⁽³⁾							
Sample Date	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Total Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	thylbenzene	Total Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Total Xylenes ⁽⁵⁾	BTEX	Total Lead ⁽⁶⁾	рН ⁽⁷⁾
10/10/12	<100	<1	<1	<1	3.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.59
11/07/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.71
12/05/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	76.5	8.05
01/08/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.29
02/05/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.31
03/13/13	1,100	2.9	<1	14	27						<100	<1	<1	<1	<3	<6		7.59
04/03/13	740	<1	<1	<1	7.9	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.08
05/08/13	<100	<1	<1	<1	5.1	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.51
06/05/13	590	2.0	1.8	14	120	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	4.51	6.68
07/02/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.97
08/06/13	<100	<1	<1	<1	5.2	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.10
09/04/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.96
10/07/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		1
11/06/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		
12/03/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.59	7.04
State Waste	tate Waste Discharge Permit Number ST0007384 Effluent Limits									1,000	5				100	1,090	6 to 10	

NOTES:

⁽¹⁾Inffluent samples collected prior to first GAC canister.

⁽²⁾Inffluent samples collected prior to second GAC canister.

⁽³⁾Effluent samples collected prior to sewer discharge.

⁽⁴⁾Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁵⁾Analyzed by EPA Method 8021B.

⁽⁶⁾Analyzed by EPA Method 200.8.

⁽⁷⁾Field measured.

< = not detected at a concentration exceeding the laboratory reporting limit

-- = not analyzed/not tested

µg/L = micrograms per liter

BTEX = Total sum of benzene, toluene, ethylbenzene, and total xylenes

EPA = U.S. Environmental Protection Agency

GAC = granular activated carbon



Table 5C Liquid Stream Analytical Results TOC Holdings Co. Facility No. 01-176 24309 56th Ave West Mountlake Terrace, Washington

		Groundwater Influent - Pre GAC Treatment (µg/L)					Groundwate	r Influent - M (µg/L)	lid GAC Treatmer	nt	Groundwater Effluent - Post GAC Treatment (µg/L)							
		GA	C-1 Influent	Sample ⁽¹⁾			GA	C-2 Influent	Sample ⁽²⁾			Effluent Discharge Sample ⁽³⁾						
Sample Date	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Total Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Total Xylenes ⁽⁵⁾	GRPH ⁽⁴⁾	Benzene ⁽⁵⁾	Toluene ⁽⁵⁾	Ethylbenzene ⁽⁵⁾	Total Xylenes ⁽⁵⁾	BTEX	Total Lead ⁽⁶⁾	рН ⁽⁷⁾
10/10/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.87
11/07/12	<100	1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.83
12/05/12	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	4.05	7.84
01/08/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.06
02/05/13	160	<1	<1	1.8	5.8	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.02
03/04/13	1,700	<1	1.4	24	160	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.64
04/03/13	<100	<1	<1	<1	3.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.89
05/08/13	1,500	<1	<1	16	120	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.41
06/05/13	<100	<1	<1	<1	4.0	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	2.99	7.05
07/02/13	NM	NM	NM	NM	NM	NM	NM	NM	NM	NM	<100	<1	<1	<1	<3	<6		6.35
08/06/13	2,500	1	2.3	40	260	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		8.07
09/04/13	<100	<1	<1	<1	3.6	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.03
10/07/13	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		7.09
11/06/13	<100	<1	<1	<1	5.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6		6.94
12/03/13	<100	<1	<1	<1	5.7	<100	<1	<1	<1	<3	<100	<1	<1	<1	<3	<6	1.9	7.35
12/16/13																	<1	
State Waste I	Discharge	Permit Numb	oer ST000738	34 Effluent Limits							1,000	5				100	1,090	6 to 10

NOTES:

⁽¹⁾Inffluent samples collected prior to first GAC canister.

⁽²⁾Inffluent samples collected prior to second GAC canister.

⁽³⁾Effluent samples collected prior to sewer discharge.

⁽⁴⁾Analyzed by Northwest Total Petroleum Hydrocarbon Method NWTPH-Gx.

⁽⁵⁾Analyzed by EPA Method 8021B.

⁽⁶⁾Analyzed by EPA Method 200.8.

⁽⁷⁾Field measured.

< = not detected at a concentration exceeding the laboratory reporting limit</p>

-- = not analyzed/not tested

µg/L = micrograms per liter

BTEX = Total sum of benzene, toluene, ethylbenzene, and total xylenes

EPA = U.S. Environmental Protection Agency

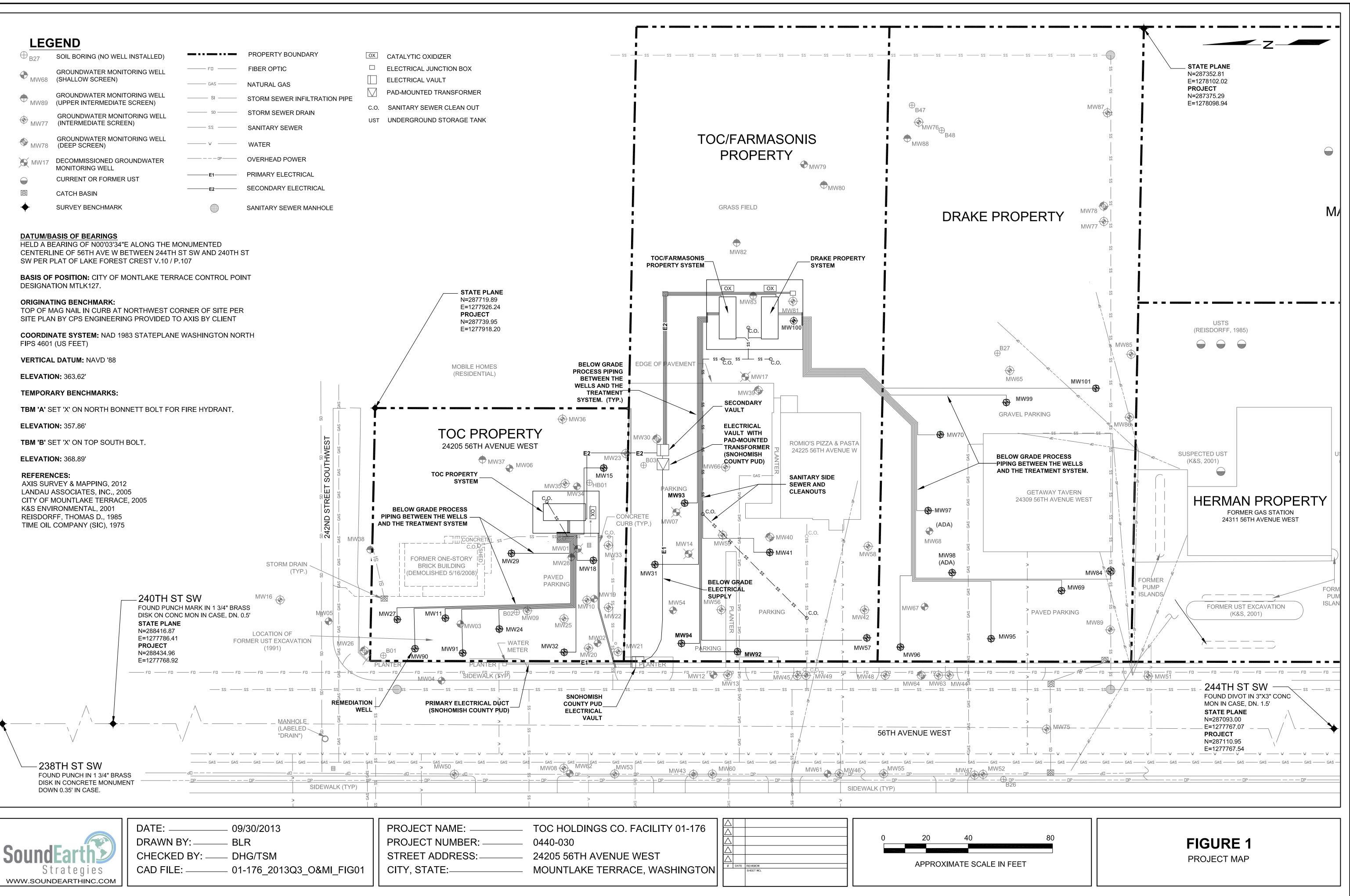
GAC = granular activated carbon



List of Figures

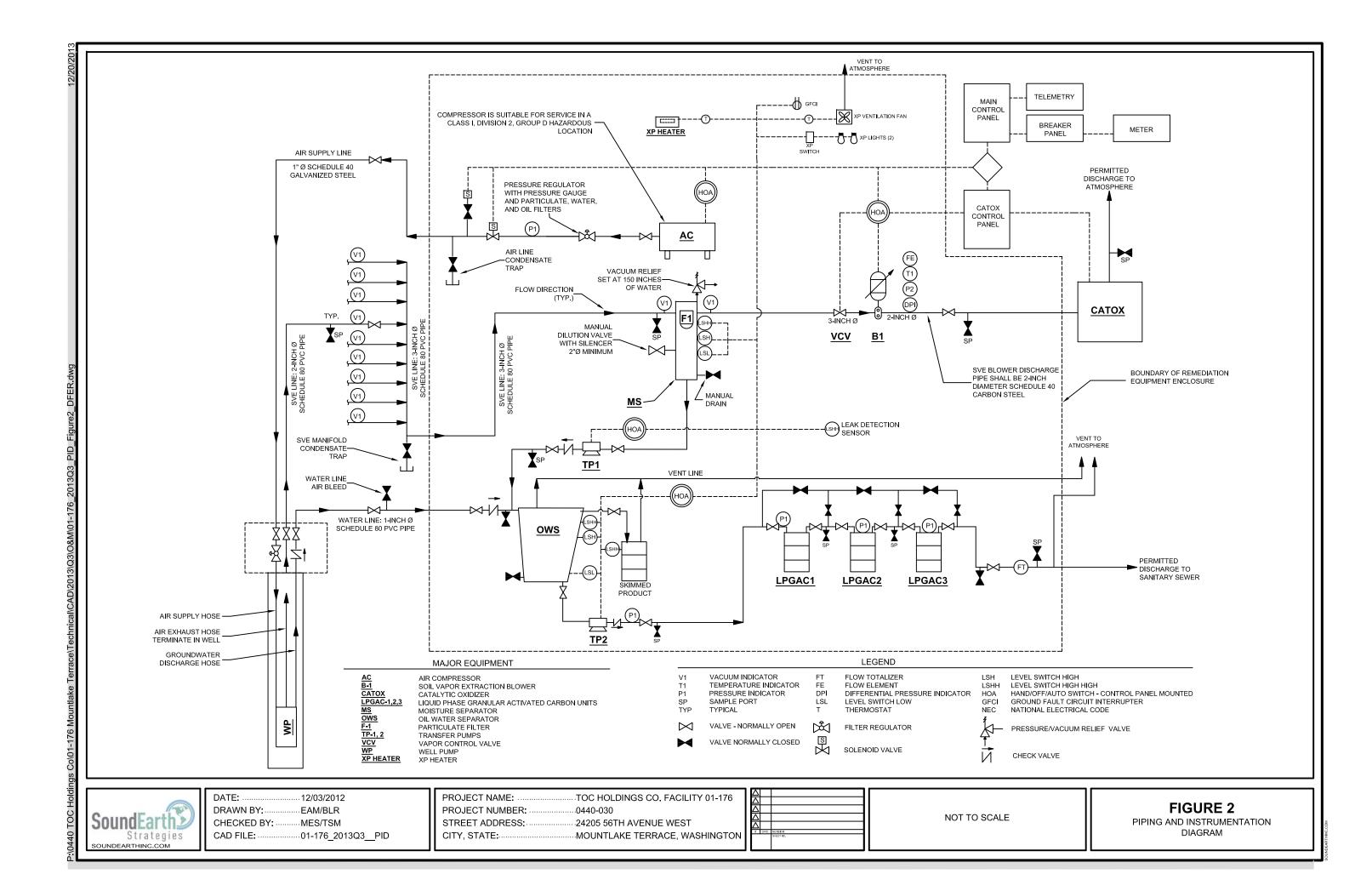
- Figure 1: Project Map (SES Figure)
- Figure 2: Piping and Instrumentation Diagram (SES Figure)
- Figure 3: Outfall Sampling Locations

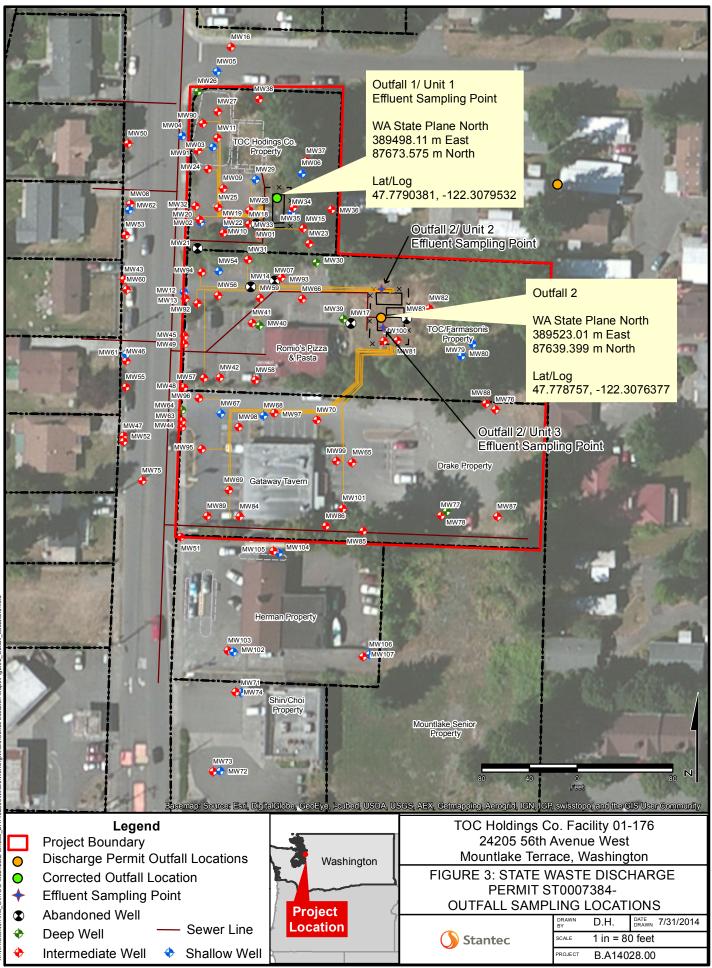
\oplus_{B27}	SOIL BORING (NO WELL INSTALLED)		PROPERTY BOUNDARY	OX	CATALYTIC OXIDIZER
	GROUNDWATER MONITORING WELL	——— FD ———	FIBER OPTIC		ELECTRICAL JUNCTION BOX
		GAS	NATURAL GAS		ELECTRICAL VAULT
.	GROUNDWATER MONITORING WELL	SI	STORM SEWER INFILTRATION PIPE	\square	PAD-MOUNTED TRANSFORMER
Ψ MW89	(UPPER INTERMEDIATE SCREEN)	-		C.O.	SANITARY SEWER CLEAN OUT
		SD	STORM SEWER DRAIN	UST	UNDERGROUND STORAGE TANK
♥ MW77	7 (INTERMEDIATE SCREEN)	22	SANITARY SEWER		
	GROUNDWATER MONITORING WELL (DEEP SCREEN)	w	WATER		
MW1	7 DECOMMISSIONED GROUNDWATER	DP	OVERHEAD POWER		
	MONITORING WELL	F1	PRIMARY ELECTRICAL		
\bigcirc	CURRENT OR FORMER UST	LI			
\otimes	CATCH BASIN	——————————————————————————————————————	SECONDARY ELECTRICAL		
+	SURVEY BENCHMARK		SANITARY SEWER MANHOLE		





DATE: 09/30/2013	PROJECT NAM
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CHECKED BY: DHG/TSM	STREET ADDR
CAD FILE: 01-176_2013Q3_O&MI_FIG01	CITY, STATE:_





This document is for reference purposes only and should not be used as a legal document. JBR makes no guarantees to the accuracy of the data contained herein or any loss resulting therefrom.

Unit 1: 24205 – TOC Property



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 16, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176T_20131007 WORFDB7, F&BI 310119 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1016R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176T_20131007 WORFDB7, F&BI 310119 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
310119 -01	Vi_24205_20131007
310119 -02	Ve_24205_20131007

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176T_20131007 WORFDB7, F&BI 310119 Date Extracted: 10/10/13 Date Analyzed: 10/10/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24205_20131007 310119-01	<0.1	5.7	<0.1	22	710	98
Ve_24205_20131007 310119-02	<0.1	<0.1	<0.1	<0.3	<10	73
Method Blank ^{03-2018 MB}	<0.1	<0.1	<0.1	<0.3	<10	71

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176T_20131007 WORFDB7, F&BI 310119

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	310119-02 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m³	< 0.1	<0.1	nm
Toluene	mg/m³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm
Xylenes	mg/m³	< 0.3	< 0.3	nm
Gasoline	mg/m³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m³	5.0	85	70-130
Toluene	mg/m ³	5.0	85	70-130
Ethylbenzene	mg/m ³	5.0	85	70-130
Xylenes	mg/m ³	15	84	70-130
Gasoline	mg/m ³	100	107	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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 Fax (206) 283-5044	rn. (zuo) z83-8282		Senttle WA 08110-2020	3012 16th Avenue West	Friedman & Bruya, Inc.	
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			a								ANA	LYSES	REQU	ANALYSES REQUESTED	
Sample ID	Sample Location	Sample Depth	D Lab	Date Sampled	Time Sampled	Matrix	# of samples	NWTPH-Dx	NWIPH-Gx	BTEX by 8021B	VOC's by 8260	SVOC's by 8270	RCRA-8 Metals		Notes
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Company <u>SoundEarth Strategies Inc.</u> Send Report To Dee Gardner 2811 Fairview Ave East, Suite 2000 SAMPLE CHAIN OF CUSTODY REMARKS <u>}</u> SAMPLERS (signature) PROJECT NAME/NO. TOC Holdings 01-176T 24205 Property A CENVC V / N PO # ME 10/7/13 (x) Standard (2 Weeks) () RUSH Rush charges authorized by: Page # TURNAROUND TIME SAMPLE DISPOSAL q

Address_

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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176T_20131106 WORFDB7, F&BI 311115 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176T_20131106 WORFDB7, F&BI 311115 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
311115 -01	Vi_24205_20131106
311115 -02	Ve_24205_20131106

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176T_20131106 WORFDB7, F&BI 311115 Date Extracted: 11/07/13 Date Analyzed: 11/07/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24205_20131106 311115-01	<0.1	1.6	<0.1	6.4	240	98
Ve_24205_20131106 311115-02	<0.1	<0.1	<0.1	<0.3	<10	89
Method Blank ^{03-2263 MB}	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176T_20131106 WORFDB7, F&BI 311115

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	311115-02 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m³	< 0.1	<0.1	nm
Toluene	mg/m³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm
Xylenes	mg/m³	< 0.3	< 0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m ³	5.0	84	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	87	70-130
Xylenes	mg/m ³	15	87	70-130
Gasoline	mg/m ³	100	109	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 10, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176T_20131204 WORFDB7, F&BI 312046 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1210R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176T_20131204 WORFDB7, F&BI 312046 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
312046 -01	Vi_24205_20131203
312046 -02	Ve_24205_20131203

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176T_20131204 WORFDB7, F&BI 312046 Date Extracted: 12/05/13 Date Analyzed: 12/05/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery)</u> (Limit 50-150)
Vi_24205_20131203 312046-01	<0.1	6.3	<0.1	19	740	105
Ve_24205_20131203 312046-02	<0.1	<0.1	<0.1	<0.3	<10	88
Method Blank 03-2469 MB	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176T_20131204 WORFDB7, F&BI 312046

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 312045-02 (Duplicate)										
	Reporting	Sample	Duplicate	RPD						
Analyte	Units	Result	Result	(Limit 20)						
Benzene	mg/m ³	< 0.1	< 0.1	nm						
Toluene	mg/m ³	< 0.1	< 0.1	nm						
Ethylbenzene	mg/m ³	< 0.1	< 0.1	nm						
Xylenes	mg/m ³	< 0.3	< 0.3	nm						
Gasoline	mg/m ³	<10	<10	nm						

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m ³	5.0	82	70-130
Toluene	mg/m ³	5.0	87	70-130
Ethylbenzene	mg/m ³	5.0	91	70-130
Xylenes	mg/m ³	15	91	70-130
Gasoline	mg/m ³	100	113	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

 $hr\ \text{-}\ The\ sample\ and\ duplicate\ were\ reextracted\ and\ reanalyzed.\ RPD\ results\ were\ still\ outside\ of\ control\ limits.\ The\ variability\ is\ attributed\ to\ sample\ inhomogeneity.$

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\mathsf{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

FORMS\COC\SESGEMSR1.DOC (Revision 1)	Fax (206) 283-5044	Ph. (206) 285-8282	Seattle, WA 98119-2029	3012 16th Avenue West	Friedman & Bruya, Inc.
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					/	Ve_24205_25X31203	VI_24205_201312 03	Sample ID		City, State, ZIP <u>Seattle, WA 98102</u> Phone # <u>206.306.1900</u> Fax #_	Address <u>28</u>	Company <u>s</u>	Send Report To <u>.</u>	
		A CANADA A C				نن ن	3	Sample Location		<u>Seattle, WA 3 306.1900</u> F	2811 Fairview Ave East, Suite 2000	SoundEarth Strategies Inc	o Dee Gardner	
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Unit 2: 24225 – TOC/Farmasonis Property



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 16, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176F_20131007 WORFDB7, F&BI 310121 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1016R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176F_20131007 WORFDB7, F&BI 310121 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
310121 -01	Vi_24225_20131007
310121 -02	Ve_24225_20131007

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176F_20131007 WORFDB7, F&BI 310121 Date Extracted: 10/10/13 Date Analyzed: 10/10/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24225_20131007 310121-01	<0.1	0.19	<0.1	0.44	41	75
Ve_24225_20131007 310121-02	<0.1	<0.1	<0.1	<0.3	<10	74
Method Blank ^{03-2018 MB}	<0.1	<0.1	<0.1	<0.3	<10	71

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176F_20131007 WORFDB7, F&BI 310121

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 310119-02 (Duplicate)										
	Reporting	Sample	Duplicate	RPD						
Analyte	Units	Result	Result	(Limit 20)						
Benzene	mg/m³	< 0.1	<0.1	nm						
Toluene	mg/m³	< 0.1	< 0.1	nm						
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm						
Xylenes	mg/m³	< 0.3	< 0.3	nm						
Gasoline	mg/m³	<10	<10	nm						

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m³	5.0	85	70-130
Toluene	mg/m ³	5.0	85	70-130
Ethylbenzene	mg/m ³	5.0	85	70-130
Xylenes	mg/m ³	15	84	70-130
Gasoline	mg/m ³	100	107	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 \mbox{ca} - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Seattle, WA 98119-2029	Received by	hatt lystra	KIStru	10/2/10/5/5	18/5
Ph. (206) 285-8282	Relinquished by:	· • · · ·			
Fax (206) 283-5044	Received by:				

Samples received at 21 °C

Vi_24225_20131007 Ve_24225_20131007	Sample ID	Phone # <u>206.306.1900</u>
	Sample Location	
	Sample Depth	Fax # <u>206.306.190</u> 7
02	e e	6.1907
10/07/13	Date Sampled	
1225	Time Sampled	
	Matrix	
	# of samples	
	NWTPH-Dx	
	NWTPH-Gx	
	EX by 8021B	
	DC's by 8260	ANAL
SV	OC's by 8270	ANALYSES REQUESTED
	CRA-8 Metals	
		call with
	Notes	Will call with instructions

SAMPLE CHAIN OF CUSTODY SAMPLERS (signature) PROJECT-MAME/NO. TOC Holdings 01-176F ME PO # g 5/14 (x) Standard (2 Weeks) () RUSH Rush charges authorized by: TURNAROUND TIME 약

310121

Send Report To____

Dee Gardner

Company <u>SoundEarth Strategies Inc.</u>

City, State, ZIP Seattle, WA 98102

Address_

2811 Fairview Ave East, Suite 2000

REMARKS

24225 Property

GEMS Y / N

(x) Dispose after 30 days

SAMPLE DISPOSAL

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176F_20131106 WORFDB7, F&BI 311117 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176F_20131106 WORFDB7, F&BI 311117 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
311117 -01	Vi_24225_20131106
311117 -02	Ve_24225_20131106

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176F_20131106 WORFDB7, F&BI 311117 Date Extracted: 11/07/13 Date Analyzed: 11/07/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24225_20131106 311117-01	<0.1	0.52	<0.1	1.4	140	93
Ve_24225_20131106	<0.1	<0.1	<0.1	<0.3	<10	85
Method Blank ^{03-2263 MB}	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176F_20131106 WORFDB7, F&BI 311117

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	311115-02 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m³	< 0.1	<0.1	nm
Toluene	mg/m³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm
Xylenes	mg/m³	< 0.3	< 0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m³	5.0	84	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	87	70-130
Xylenes	mg/m ³	15	87	70-130
Gasoline	mg/m ³	100	109	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

31117				SAMPLE CHAIN OF CUSTODY	AIN OF C	USTOD	~		Ň	13	9	90-1	MC 11-06-13	
Send Report To Dee Gardner				SAMPLERS (signature)	Inature				[]			Page #		
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1	Ave East, Suite	÷2000		 IO	TOC Holdings 01-176F 24225 Property	01-176F berty						Rush c	Rush charges authorized by:	prized by:
ţ,	98102			REMÄRKS					GEMS Y / N	Y Z		(v) Die	SAMPLE DISPOSAL	POSAL
Phone # <u>206.306.1900</u>		206.306.1907					2 1						Will call with instructions	ructions
-	+									ANA	LYSES	REQU	ANALYSES REQUESTED	
Sample ID Sample Location	Sample Depth	e ē	Date Sampled	Time Sampled	Matrix	# of samples	NWTPH-Dx	NWTPH-Gx	BTEX by 8021B	VOC's by 8260	SVOC's by 8270	RCRA-8 Metals		Notes
VI_24225_20131106		OLAB	11/6/13	12301	Air	Ņ		×	×					
Ve_24225_2013,106		OJ AB	11/16/13	1240	Air	4		×	×					
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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 10, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176F_20131204 WORFDB7, F&BI 312045 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1210R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176F_20131204 WORFDB7, F&BI 312045 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
312045 -01	Vi_24225_20131203
312045 -02	Ve_24225_20131203

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176F_20131204 WORFDB7, F&BI 312045 Date Extracted: 12/05/13 Date Analyzed: 12/05/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery)</u> (Limit 50-150)
Vi_24225_20131203 312045-01	<0.1	0.44	0.73	1.3	130	94
Ve_24225_20131203 312045-02	<0.1	<0.1	<0.1	<0.3	<10	88
Method Blank 03-2469 MB	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176F_20131204 WORFDB7, F&BI 312045

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	312045-02 (Dupli	cate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m ³	< 0.1	<0.1	nm
Toluene	mg/m ³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m ³	< 0.1	< 0.1	nm
Xylenes	mg/m ³	< 0.3	< 0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m ³	5.0	82	70-130
Toluene	mg/m ³	5.0	87	70-130
Ethylbenzene	mg/m ³	5.0	91	70-130
Xylenes	mg/m ³	15	91	70-130
Gasoline	mg/m ³	100	113	70-130

ENVIRONMENTAL CHEMISTS

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a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

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fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Unit 3: 24309 – Drake Property



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 16, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176D_20131007 WORFDB7, F&BI 310120 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1016R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176D_20131007 WORFDB7, F&BI 310120 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
310120 -01	Vi_24309_20131007
310120 -02	Ve_24309_20131007

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176D_20131007 WORFDB7, F&BI 310120 Date Extracted: 10/10/13 Date Analyzed: 10/10/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24309_20131007 310120-01	<0.1	<0.1	<0.1	<0.3	<10	72
Ve_24309_20131007 310120-02	<0.1	<0.1	<0.1	<0.3	<10	70
Method Blank ^{03-2018 MB}	<0.1	<0.1	<0.1	<0.3	<10	71

ENVIRONMENTAL CHEMISTS

Date of Report: 10/16/13 Date Received: 10/07/13 Project: TOC_01-176D_20131007 WORFDB7, F&BI 310120

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	310119-02 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m³	< 0.1	<0.1	nm
Toluene	mg/m³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm
Xylenes	mg/m³	< 0.3	< 0.3	nm
Gasoline	mg/m³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m³	5.0	85	70-130
Toluene	mg/m ³	5.0	85	70-130
Ethylbenzene	mg/m ³	5.0	85	70-130
Xylenes	mg/m ³	15	84	70-130
Gasoline	mg/m ³	100	107	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

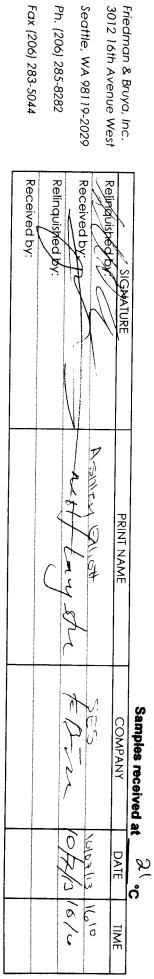
 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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age) Star) RUSI) RUSI	RC R	NE 10/7/13	PO #	3		JSTODY I-176D	HAIN OF CUSTO		v	2000	ToDee Gardner SoundEarth Strategies Inc. 2811 Fairview Ave East, Suite 2000	310120 Send Report To <u>Dee Gardner</u> Company <u>SoundEarth Strategies Inc</u> Address <u>2811 Fairview Ave East, Sui</u>	310120 Send Report To_ CompanySou Address2811

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176D_20131106 WORFDB7, F&BI 311116 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176D_20131106 WORFDB7, F&BI 311116 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
311116 -01	Vi_24309_20131106
311116 -02	Ve_24309_20131106

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176D_20131106 WORFDB7, F&BI 311116 Date Extracted: 11/07/13 Date Analyzed: 11/07/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
Vi_24309_20131106 311116-01	<0.1	<0.1	<0.1	<0.3	<10	90
Ve_24309_20131106 311116-02	<0.1	<0.1	<0.1	<0.3	<10	91
Method Blank ^{03-2263 MB}	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176D_20131106 WORFDB7, F&BI 311116

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	311115-02 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	mg/m³	< 0.1	<0.1	nm
Toluene	mg/m³	< 0.1	< 0.1	nm
Ethylbenzene	mg/m³	< 0.1	< 0.1	nm
Xylenes	mg/m³	< 0.3	< 0.3	nm
Gasoline	mg/m ³	<10	<10	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/m³	5.0	84	70-130
Toluene	mg/m ³	5.0	86	70-130
Ethylbenzene	mg/m ³	5.0	87	70-130
Xylenes	mg/m ³	15	87	70-130
Gasoline	mg/m ³	100	109	70-130

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 \mbox{ca} - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

	FORMS\COC\SESGEMSR1.DOC (Revision 1)	Fax (206) 283-5044 Received by:	<u> </u>	Received by: Erchan Mark SES	SNATURE PRINT NAME COMPANY						1745 Air Z X	V1_24309_Z201311 BC 01 A-A 11/6/13 1250 Air 2 X X	Sample ID Cocation Somple Depth le Depth le Date Sampled Sampled Sampled Matrix # of samples NWTPH-Dx NWTPH-Gx BTEX by 8021B VOC's by 8260 SVOC's by 8270 RCRA-8 Metals	ANALYSES REQUESTED	Phone # 206.306.1900 Fax # 206.306.1907 () Keturn sam () Will call with () Will call with	City, State, ZIP <u>Seattle, WA 98102</u> GEMS Y / N (x) Dispose aft	TOC Holdings 01-176D 24309 Property	ndEarth Strategies Inc. PROJECT NAME/NO. PO #	Page
- $ -$		and the second at		11-6-13	/ DATE								RCRA-8 Metals	S REQUESTED	 Keturn samples Will call with instructions 	(x) Dispose after 30 days	Rush charges authorized by:	(x) Standard (2 Weeks) () RUSH	Page # 1 of TURNAROUND TIME

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 10, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176D_20131204 WORFDB7, F&BI 312047 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1210R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176D_20131204 WORFDB7, F&BI 312047 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
312047 -01	Vi_24309_20131203
312047 -02	Ve_24309_20131203

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176D_20131204 WORFDB7, F&BI 312047 Date Extracted: 12/05/13 Date Analyzed: 12/05/13

RESULTS FROM THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING MODIFIED METHODS 8021B AND NWTPH-Gx

Results Reported as mg/m³

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery)</u> (Limit 50-150)
Vi_24309_20131203	<0.1	<0.1	<0.1	<0.3	<10	87
Ve_24309_20131203 312047-02	<0.1	<0.1	<0.1	<0.3	<10	88
Method Blank 03-2469 MB	<0.1	<0.1	<0.1	<0.3	<10	88

ENVIRONMENTAL CHEMISTS

Date of Report: 12/10/13 Date Received: 12/04/13 Project: TOC_01-176D_20131204 WORFDB7, F&BI 312047

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF VAPOR SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING MODIFIED EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 312045-02 (Duplicate)									
	Reporting	Sample	Duplicate	RPD					
Analyte	Units	Result	Result	(Limit 20)					
Benzene	mg/m ³	< 0.1	< 0.1	nm					
Toluene	mg/m ³	< 0.1	< 0.1	nm					
Ethylbenzene	mg/m ³	< 0.1	< 0.1	nm					
Xylenes	mg/m ³	< 0.3	< 0.3	nm					
Gasoline	mg/m ³	<10	<10	nm					

Laboratory Code: Laboratory Control Sample

		Percent						
	Reporting	Spike	Recovery	Acceptance				
Analyte	Units	Level	LCS	Criteria				
Benzene	mg/m ³	5.0	82	70-130				
Toluene	mg/m ³	5.0	87	70-130				
Ethylbenzene	mg/m ³	5.0	91	70-130				
Xylenes	mg/m ³	15	91	70-130				
Gasoline	mg/m ³	100	113	70-130				

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

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jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

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js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\mathsf{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

FORMS\COC\SESGEMSR1.DOC (Revision 1)	Fax (206) 283-5044	Ph. (206) 285-8282	Seattle. WA 98119-2029	Friedman & Bruya, Inc.									Ve_24309_20131403	VI_24309_20131203	Sample ID Sample Location		Phone # 206.306.1900	City, State, ZIP <u>Seattle, WA 98102</u>		Company SoundEa	Send Report To Dec	312
vision 1)	Received by:	Relinquis	- -	Polinarinha											ion Depth		Fax #	, WA 98102	2811 Fairview Ave East, Suite 2000	SoundEarth Strategies Inc.	Dee Gardner	312047
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Unit 1: 24205 – TOC Property



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 15, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176_20131007 WORFDB7, F&BI 310127 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1015R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131007 WORFDB7, F&BI 310127 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
310127 -01	We_24205_20131007
310127 -02	GAC1i_24205_20131007
310127 -03	GAC2i_24205_20131007

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310127 Date Extracted: 10/09/13 Date Analyzed: 10/09/13

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 52-124)
We_24205_20131007 310127-01	′′ <1	<1	<1	<3	<100	76
GAC1i_24205_20131 310127-02	007 1.1	12	<1	86	1,100	91
GAC2i_24205_20131 310127-03	007 <1	<1	<1	<3	<100	75
Method Blank ^{03-2016 MB}	<1	<1	<1	<3	<100	74

Results Reported as ug/L (ppb)

ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310127

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 310115-04 (Duplicate)

5	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	96	65-118
Toluene	ug/L (ppb)	50	95	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 \mbox{ca} - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282 Fax (206) 283-5044						+ 2005 02 -	GAC1124205 20131007	We_24205_20131007	Sample ID Sample Location		Phone # <u>206.306.1900</u>	City, State, ZIP <u>Seattle, WA 98102</u>	Address <u>2811 Fair</u> v	Company <u>SoundEa</u>	Send Report To <u>De</u>	310127
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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@is omedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176T_20131106 WORFDB7, F&BI 311119 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176T_20131106 WORFDB7, F&BI 311119 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
311119 -01	We_24205_20131106
311119 -02	GAC1i_24205_20131106
311119 -03	GAC2i_24205_20131106

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176T_20131106 WORFDB7, F&BI 311119 Date Extracted: 11/07/13 and 11/08/13 Date Analyzed: 11/07/13 and 11/08/13

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
We_24205 _20131106 ₃₁₁₁₁₉₋₀₁	<1	<1	<1	<3	<100	103
GAC1i_24205 _20131106 311119-02 1/10	27	150	26	810	3,800	91
GAC2i_24205 _20131106 ₃₁₁₁₁₉₋₀₃	<1	<1	<1	<3	<100	103
Method Blank 03-2285 MB	<1	<1	<1	<3	<100	102

Results Reported as ug/L (ppb)

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176T_20131106 WORFDB7, F&BI 311119

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING METHOD 8021B AND NWTPH-Gx

Laboratory Code: 311096-01 (Duplicate)

5	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	1.2	1.1	3
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	160	160	4

Laboratory Code: Laboratory Control Sample

			Percent			
	Reporting	Spike	Recovery	Acceptance		
Analyte	Units	Level	LCS	Criteria		
Benzene	ug/L (ppb)	50	99	72-119		
Toluene	ug/L (ppb)	50	107	71-113		
Ethylbenzene	ug/L (ppb)	50	107	72-114		
Xylenes	ug/L (ppb)	150	100	72-113		
Gasoline	ug/L (ppb)	1,000	98	70-119		

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

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vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Fax (206) 283-5044	FN. (200) 283-8282	Sedfile, WA 98119-2029	South WA 08110 2020	Friedman & Bruya, Inc.							GAC2 24205 1- 4	We_24205_20131106		Sample ID Loc		Phone # <u>206.306.1900</u>	City, State, ZIP <u>Seattle, WA 98102</u>	Address 2811 Fa	Company <u>Sound</u>		311119
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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 12, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176T_20131204 WORFDB7, F&BI 312055 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1212R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176T_20131204 WORFDB7, F&BI 312055 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	<u>SoundEarth Strategies</u>
312055 -01	We_24205_20131203
312055 -02	GAC1i_24205_20131203
312055 -03	GAC2i_24205_20131203

The 200.8 total lead sample was analyzed from a glass VOA preserved with hydrochloric acid. The data were flagged accordingly.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176T_20131204 WORFDB7, F&BI 312055 Date Extracted: 12/04/13 Date Analyzed: 12/04/13

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 52-124)
We_24205_20131203 312055-01	<1	<1	<1	<3	<100	82
GAC1i_24205_ 20131203 312055-02	<1	3.7	<1	19	240	84
GAC2i_24205_ 20131203 ³¹²⁰⁵⁵⁻⁰³	<1	<1	<1	<3	<100	81
Method Blank 03-2465 MB	<1	<1	<1	<3	<100	83

Results Reported as ug/L (ppb)

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24205_20131203 12/04/13 12/05/13 12/06/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176T_20131204 WORFDB7 312055-01 312055-01.063 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 89	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	7.05 pc, pr		

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank NA 12/05/13 12/06/13 Water ug/L (ppb)		Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176T_20131204 WORFDB7 I3-833 mb I3-833 mb.008 ICPMS1 AP
Internal Standard: Holmium	% R	Recovery: 96	Lower Limit: 60	Upper Limit: 125
Analyte:		centration g/L (ppb)		
Lead		<1		

ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176T_20131204 WORFDB7, F&BI 312055

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, **XYLENES, AND TPH AS GASOLINE** USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	312030-01 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	86	65-118
Toluene	ug/L (ppb)	50	86	72-122
Ethylbenzene	ug/L (ppb)	50	86	73-126
Xylenes	ug/L (ppb)	150	86	74-118
Gasoline	ug/L (ppb)	1,000	95	69-134

ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176T_20131204 WORFDB7, F&BI 312055

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Code	: 311512-01	(Matrix Sp	ike)	Percent	Percent		
Analyte	Reporting Units	Spike Level	Sample Result	Recovery MS	Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	102	101	79-121	1
Laboratory Code	: Laboratory	Control Sa	mple				

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	104	83-115

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

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A1 – More than one compound of similar molecule structure was identified with equal probability.

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ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

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dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

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lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

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x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Fax (206) 283-5044	Ph. (206) 285-8282	Sedffle, WA 98119-2029	3012 16th Avenue West	Friedman & Bruya, Inc.
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SAMPLE CHAIN OF CUSTODY ME 12/4/13

Send Report To_

Dee Gardner

PROJECT NAME/NO.

PO #

(x) Standard (2 Weeks) () RUSH______ Rush charges authorized by:

Page # 1 of TURNAROUND TIME 312055

Company<u>SoundEarth Strategies Inc.</u>

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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 26, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 16, 2013 from the TOC_01-176_20131216 WORFDB7, F&BI 312245 project. There are 5 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1226R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 16, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131216 WORFDB7, F&BI 312245 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
312245 -01	We_24205_20131216

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24205_20131216 12/16/13 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 312245-01 312245-01.066 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 95	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	<1		

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 I3-867 mb I3-867 mb.049 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 101	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	<1		

ENVIRONMENTAL CHEMISTS

Date of Report: 12/26/13 Date Received: 12/16/13 Project: TOC_01-176_20131216 WORFDB7, F&BI 312245

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

	Reporting	Spike	Sample	Percent Recovery	Percent Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Lead	ug/L (ppb)	10	<1	98	101	79-121	3
Laboratory C	ode: Laboratory C	ontrol San	nnle				

•			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	92	83-115

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$ - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Unit 2: 24225 – TOC/Farmasonis Property



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 15, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176_20131007 WORFDB7, F&BI 310125 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1015R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131007 WORFDB7, F&BI 310125 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
310125 -01	We_24225_20131007
310125 -02	GAC1i_24225_20131007
310125 -03	GAC2i_24225_20131007

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310125 Date Extracted: 10/09/13 Date Analyzed: 10/09/13

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 52-124)
We_24225_20131007 310125-01	7 <1	<1	<1	<3	<100	76
GAC1i_24225_20131 310125-02	1007 <1	<1	<1	<3	<100	76
GAC2i_24225_20131 310125-03	1007 <1	<1	<1	<3	<100	75
Method Blank 03-2016 MB	<1	<1	<1	<3	<100	74

Results Reported as ug/L (ppb)

ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310125

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 310115-04 (Duplicate)

5	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	96	65-118
Toluene	ug/L (ppb)	50	95	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\ensuremath{\mathsf{ca}}$ - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$ – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 981 19-2029 Ph. (206) 285-8282 Fax (206) 283-5044	WE_24225_ZO131007 GAC11_24225_Z0131007 GAC21_24225_Z0131007	Sample ID Sample Sample D Location Depth	310125 Send Report To <u>Dee Gardner</u> Company <u>SoundEarth Strategies Inc.</u> Address <u>2811 Fairview Ave East, Suite 2000</u> City, State, ZIP <u>Seattle, WA 98102</u> Phone # <u>206.306.1900</u> Fax # <u>206.306.19</u>
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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176F_20131106 WORFDB7, F&BI 311120 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176F_20131106 WORFDB7, F&BI 311120 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
311120 -01	We_24225_20131106
311120 -02	GAC1i_24225_20131106
311120 -03	GAC2i_24225_20131106

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176F_20131106 WORFDB7, F&BI 311120 Date Extracted: 11/08/13 Date Analyzed: 11/08/13

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (<u>% Recovery</u>) (Limit 50-150)
We_24225 _20131106 311120-01	<1	<1	<1	<3	<100	105
GAC1i_24225 _20131106 ₃₁₁₁₂₀₋₀₂	<1	<1	<1	<3	<100	105
GAC2i_24225 _20131106 ₃₁₁₁₂₀₋₀₃	<1	<1	<1	<3	<100	106
Method Blank 03-2288 MB	<1	<1	<1	<3	<100	105

Results Reported as ug/L (ppb)

ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176F_20131106 WORFDB7, F&BI 311120

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: Laboratory Control Sample

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Benzene	ug/L (ppb)	50	103	103	72-119	0
Toluene	ug/L (ppb)	50	110	110	71-113	0
Ethylbenzene	ug/L (ppb)	50	111	111	72-114	0
Xylenes	ug/L (ppb)	150	103	103	72-113	0
Gasoline	ug/L (ppb)	1,000	94	93	70-119	1

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$ - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

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ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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	Fax (206) 283-5044	FN, (200) 283-8282		Seattle, WA 981 19-2029	3012 10th Avenue West	rneaman & Bruya, Inc.	
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Send Report To Dee Gardner

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 12, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176F_20131204 WORFDB7, F&BI 312053 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1212R.DOC

#### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176F_20131204 WORFDB7, F&BI 312053 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
312053 -01	We_24225_20131203
312053 -02	GAC1i_24225_20131203
312053 -03	GAC2i_24225_20131203

The 200.8 total lead sample was analyzed from a glass VOA preserved with hydrochloric acid. The data were flagged accordingly.

All other quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176F_20131204 WORFDB7, F&BI 312053 Date Extracted: 12/04/13 Date Analyzed: 12/04/13

#### RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 52-124)
We_24225_20131203 312053-01	<1	<1	<1	<3	<100	82
GAC1i_24225_ 20131203 312053-02	<1	<1	<1	<3	<100	81
GAC2i_24225_ 20131203 312053-03	<1	<1	<1	<3	<100	81
Method Blank ^{03-2465 MB}	<1	<1	<1	<3	<100	83

Results Reported as ug/L (ppb)

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24225_20131203 12/04/13 12/05/13 12/06/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176F_20131204 WORFDB7 312053-01 312053-01.061 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 94	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	1.59 pc, pr		

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank NA 12/05/13 12/06/13 Water ug/L (ppb)		Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176F_20131204 WORFDB7 I3-833 mb I3-833 mb.008 ICPMS1 AP
Internal Standard: Holmium	% F	Recovery: 96	Lower Limit: 60	Upper Limit: 125
Analyte:		centration g/L (ppb)		
Lead		<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176F_20131204 WORFDB7, F&BI 312053

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	312030-01 (Duplica	ate)		
-	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	86	65-118
Toluene	ug/L (ppb)	50	86	72-122
Ethylbenzene	ug/L (ppb)	50	86	73-126
Xylenes	ug/L (ppb)	150	86	74-118
Gasoline	ug/L (ppb)	1,000	95	69-134

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176F_20131204 WORFDB7, F&BI 312053

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

311512-01	(Matrix Sp	oike)				
	G 'I		Percent	Percent	<b>A</b> .	
Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Units	Level	Result	MS	MSD	Criteria	(Limit 20)
ug/L (ppb)	10	<1	102	101	79-121	1
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	Reporting Units ug/L (ppb)	Reporting Spike Units Level ug/L (ppb) 10	UnitsLevelResultug/L (ppb)10<1	Reporting UnitsSpike LevelSample Recovery MSPercent Recovery MSug/L (ppb)10<1	Percent Percent Reporting Spike Sample Recovery Recovery Units Level Result MS MSD	Reporting UnitsSpike LevelSample ResultPercent RecoveryPercent RecoveryAcceptance Criteriaug/L (ppb)10<1

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	104	83-115

#### ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$  - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\mathsf{pr}}$  – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 26, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 16, 2013 from the TOC_01-176_20131216 WORFDB7, F&BI 312246 project. There are 5 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1226R.DOC

#### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 16, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131216 WORFDB7, F&BI 312246 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
312246 -01	We_24225_20131216

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24225_20131216 12/16/13 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 312246-01 312246-01.067 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 95	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	7.19		

### ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 I3-867 mb I3-867 mb.049 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 101	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/26/13 Date Received: 12/16/13 Project: TOC_01-176_20131216 WORFDB7, F&BI 312246

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

	Reporting	Spike	Sample	Percent Recovery	Percent Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Lead	ug/L (ppb)	10	<1	98	101	79-121	3
Laboratory C	ode: Laboratory C	ontrol San	nnle				

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	92	83-115

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

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L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$  – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

October 15, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on October 7, 2013 from the TOC_01-176_20131007 WORFDB7, F&BI 310126 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1015R.DOC

#### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on October 7, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131007 WORFDB7, F&BI 310126 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
310126 -01	We_24309_20131007
310126 -02	GAC1i_24309_20131007
310126 -03	GAC2i_24309_20131007

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310126 Date Extracted: 10/09/13 Date Analyzed: 10/09/13

### RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 52-124)
We_24309_20131007 310126-01	/ <1	<1	<1	<3	<100	76
GAC1i_24309_20131 310126-02	.007 <1	<1	<1	<3	<100	76
GAC2i_24309_20131 310126-03	.007 <1	<1	<1	<3	<100	76
Method Blank 03-2016 MB	<1	<1	<1	<3	<100	74

Results Reported as ug/L (ppb)

#### ENVIRONMENTAL CHEMISTS

Date of Report: 10/15/13 Date Received: 10/07/13 Project: TOC_01-176_20131007 WORFDB7, F&BI 310126

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 310115-04 (Duplicate)

5	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	96	65-118
Toluene	ug/L (ppb)	50	95	72-122
Ethylbenzene	ug/L (ppb)	50	94	73-126
Xylenes	ug/L (ppb)	150	93	74-118
Gasoline	ug/L (ppb)	1,000	102	69-134

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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A1 – More than one compound of similar molecule structure was identified with equal probability.

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 $\mbox{ca}$  - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

City, State, ZIP_ <u>Seattle, WA 98102</u> Phone # <u>206.306.1900</u> _Fax #_ <b>Sample ID</b> <b>Sample Sample</b> <b>Sample Sample</b> <b>Sample Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sample</b> <b>Sam</b>		206.306.1907 206.306.1907 Dile Lab Date 01 A C 10[071[13 03 ↓ 10[071[13 10[071]1		Time Sampled 1240 1255 1255	Matrix Water Water	لاب لاب لاب لاب الرب <b># of</b> samples	NWTPH-Dx	××× NWTPH-Gx	×     ×     ×     BTEX by 8021B     Green set of the set	6020/200.8 Z	ANALYSES REQUESTED	SAMPLE DISPOSA () Return samples () Will call with instruction S REQUESTED	SAMPLE DISPOSAL Dispose after 30 days Will call with instructions Notes	
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SoundEarth Strategies Inc.

Address___ 2811 Fairview Ave East, Suite 2000

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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

November 13, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on November 6, 2013 from the TOC_01-176D_20131106 WORFDB7, F&BI 311118 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1113R.DOC

#### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on November 6, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176D_20131106 WORFDB7, F&BI 311118 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	SoundEarth Strategies
311118 -01	We_24309_20131106
311118 -02	GAC1i_24309_20131106
311118 -03	GAC2i_24309_20131106

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176D_20131106 WORFDB7, F&BI 311118 Date Extracted: 11/07/13 Date Analyzed: 11/07/13

### RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
We_24309_ 20131106 311118-01	<1	<1	<1	<3	<100	101
GAC1i_24309_ 20131106 311118-02	<1	<1	<1	5.7	<100	103
GAC2i_24309_ 20131106 311118-03	<1	<1	<1	<3	<100	102
Method Blank 03-2285 MB	<1	<1	<1	<3	<100	102

Results Reported as ug/L (ppb)

#### ENVIRONMENTAL CHEMISTS

Date of Report: 11/13/13 Date Received: 11/06/13 Project: TOC_01-176D_20131106 WORFDB7, F&BI 311118

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 311096-01 (Duplicate)

5	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	1.2	1.1	3
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	160	160	4

Laboratory Code: Laboratory Control Sample

		Percent	
Reporting	Spike	Recovery	Acceptance
Units	Level	LCS	Criteria
ug/L (ppb)	50	99	72-119
ug/L (ppb)	50	107	71-113
ug/L (ppb)	50	107	72-114
ug/L (ppb)	150	100	72-113
ug/L (ppb)	1,000	98	70-119
	Units ug/L (ppb) ug/L (ppb) ug/L (ppb) ug/L (ppb)	Units         Level           ug/L (ppb)         50           ug/L (ppb)         50	Reporting Units         Spike Level         Recovery LCS           ug/L (ppb)         50         99           ug/L (ppb)         50         107           ug/L (ppb)         50         107           ug/L (ppb)         50         107           ug/L (ppb)         50         107           ug/L (ppb)         150         100

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\mbox{ca}$  - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$  – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 12, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 4, 2013 from the TOC_01-176D_20131204 WORFDB7, F&BI 312054 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1212R.DOC

#### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on December 4, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176D_20131204 WORFDB7, F&BI 312054 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
312054 -01	We_24309_20131203
312054 -02	GAC1i_24309_20131203
312054 -03	GAC2i_24309_20131203

The 200.8 total lead sample was analyzed from a glass VOA preserved with hydrochloric acid. The data were flagged accordingly.

All other quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176D_20131204 WORFDB7, F&BI 312054 Date Extracted: 12/04/13 Date Analyzed: 12/04/13

### RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 52-124)
We_24309_20131203 312054-01	<1	<1	<1	<3	<100	83
GAC1i_24309_20131 312054-02	203 <1	<1	<1	<3	<100	79
GAC2i_24309_20131 312054-03	203 <1	<1	<1	<3	<100	82
Method Blank ^{03-2465 MB}	<1	<1	<1	<3	<100	83

Results Reported as ug/L (ppb)

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24309_20131203 12/04/13 12/05/13 12/06/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176D_20131204 WORFDB7 312054-01 312054-01.062 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 93	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	1.90 pc, pr		

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank NA 12/05/13 12/06/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176D_20131204 WORFDB7 I3-833 mb I3-833 mb.008 ICPMS1 AP
Internal Standard: Holmium		Lower covery: Limit: 96 60	Upper Limit: 125
Analyte:		ntration . (ppb)	
Lead	<	<1	

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176D_20131204 WORFDB7, F&BI 312054

### **QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER** SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, **XYLENES, AND TPH AS GASOLINE** USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code:	312030-01 (Duplica	ate)		
	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	86	65-118
Toluene	ug/L (ppb)	50	86	72-122
Ethylbenzene	ug/L (ppb)	50	86	73-126
Xylenes	ug/L (ppb)	150	86	74-118
Gasoline	ug/L (ppb)	1,000	95	69-134

### ENVIRONMENTAL CHEMISTS

Date of Report: 12/12/13 Date Received: 12/04/13 Project: TOC_01-176D_20131204 WORFDB7, F&BI 312054

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Coo	de: 311512-01	(Matrix Sp	oike)	Percent	Percent		
Analyte	Reporting Units	Spike Level	Sample Result	Recovery MS	Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	102	101	79-121	1
Laboratory Coc	de: Laboratory	Control Sa	ample				

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	104	83-115

#### ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$  - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\mathsf{pr}}$  – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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State, ZIP <u>Seattle, WA 98102</u> Phone # <u>206.306.1900</u> Fax # <u>206.3</u> Phone # <u>206.305.1900</u> Fax # <u>206.3</u> Cocation bepth Cocation begin Cocation bepth Cocation begin Cocation begin Cocation bepth Cocation begin Cocation bepth Cocation begin C	<u>306.190</u> <u>306.190</u>	e 2000 iD Date iD Sample 306.1907 01A-C 12/031 12/031 12/031	e 2000 e 2000 B B Date ID Date Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled 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312054

SAMPLE CHAIN OF CUSTODY

NE 12/4/13

SAMPLERS (signature)

Send Report To<u>Dee Gardner</u>

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Page # 1 of TURNAROUND TIME

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Kurt Johnson, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 26, 2013

Dee Gardner, Project Manager SoundEarth Strategies 2811 Fairview Ave. East, Suite 2000 Seattle, WA 98102

Dear Ms. Gardner:

Included are the results from the testing of material submitted on December 16, 2013 from the TOC_01-176_20131216 WORFDB7, F&BI 312247 project. There are 5 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Audrey Hackett, Beau Johnson SOU1226R.DOC

#### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 16, 2013 by Friedman & Bruya, Inc. from the SoundEarth Strategies TOC_01-176_20131216 WORFDB7, F&BI 312247 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	SoundEarth Strategies
312247 -01	We_24309_20131216

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	We_24309_20131216 12/16/13 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 312247-01 312247-01.068 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 96	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	<1		

### ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 12/20/13 12/20/13 Water ug/L (ppb)	Client: Project: Lab ID: Data File: Instrument: Operator:	SoundEarth Strategies TOC_01-176_20131216 WORFDB7 I3-867 mb I3-867 mb.049 ICPMS1 AP
Internal Standard: Holmium	% Recovery: 101	Lower Limit: 60	Upper Limit: 125
Analyte:	Concentration ug/L (ppb)		
Lead	<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/26/13 Date Received: 12/16/13 Project: TOC_01-176_20131216 WORFDB7, F&BI 312247

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	<1	98	101	79-121	3

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	92	83-115

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

A1 – More than one compound of similar molecule structure was identified with equal probability.

 ${\bf b}$  - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

 $\mbox{ca}$  - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte indicated may be due to carryover from previous sample injections.

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - Analyte present in the blank and the sample.

fc – The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. The variability is attributed to sample inhomogeneity.

ht - Analysis performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of normal control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j – The result is below normal reporting limits. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

 $\ensuremath{\text{pr}}$  – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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