

- polyacrylamide (pam), the early application of gravel base on areas to be paved, and dust control.
- B. Control stormwater volume and velocity within the site to minimize soil erosion.
  - C. Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
  - D. Soils must not remain exposed and unworked for more than the time periods set forth below to prevent erosion:
    - a. During the dry season (May 1 - September 30): 7 days
    - b. During the wet season (October 1 - April 30): 2 days
  - E. Stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast.
  - F. Stabilize soil stockpiles from erosion, protect with sediment trapping measures, and where possible, locate away from storm drain inlets, waterways and drainage channels.
  - G. Minimize the amount of soil exposed during construction activity.
  - H. Minimize the disturbance of steep slopes.
  - I. Minimize soil compaction and, unless infeasible, preserve topsoil.

#### *Additional Guidance For Element 5*

- Soil stabilization BMPs should be appropriate for the time of year, site conditions, estimated duration of use, and potential water quality impacts that stabilization agents may have on downstream waters or ground water.
- Ensure that gravel base used for stabilization is clean and does not contain fines or sediment.

#### *Suggested BMPs For Element 5*

- BMP C120: Temporary And Permanent Seeding
- BMP C121: Mulching
- BMP C140: Dust Control

#### **Element 6: Protect Slopes**

- A. Design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).
- B. Divert off-site stormwater (run-on) or ground water away from slopes and disturbed areas with interceptor dikes, pipes and/or swales. Off-site stormwater should be managed separately from stormwater generated on site.
- C. At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion. Temporary pipe slope drains must be sized to convey the flow rate calculated by one of the following methods:
  - a. Single Event Hydrograph Method: The peak volumetric flow rate calculated using a 10-minute time step from a Type 1A, 10-year, 24-hour frequency storm.OR
  - b. Continuous Simulation Method: The 10-year peak flow rate, as determined by an approved continuous runoff model with a 15-minute time step.

- D. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped" area.
- E. Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
- F. Place check dams at regular intervals within constructed channels that are cut down a slope.

#### *Additional Guidance for Element 6*

- Consider soil type and its potential for erosion.
- Stabilize soils on slopes, as specified in Element 5: Stabilize Soils.
- BMP combinations are the most effective method of protecting slopes with disturbed soils. For example, use both BMP C121: Mulching and BMP C122: Nets and Blankets in combination.

#### *Suggested BMPs for Element 6*

- BMP C120: Temporary and Permanent Seeding
- BMP C121: Mulching

### **Element 7: Protect Drain Inlets**

- A. Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
- B. Clean or remove and replace inlet protection devices when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

#### *Additional Guidance for Element 7*

Protect all existing storm drain inlets so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.

- Keep all approach roads clean. Do not allow sediment and street wash water to enter storm drains without prior and adequate treatment (as defined above) unless treatment is provided before the storm drain discharges to waters of the State.
- Inlets should be inspected weekly at a minimum and daily during storm events.

#### *Suggested BMPs for Element 7*

- BMP C220: Inlet Protection

### **Element 8: Stabilize Channels and Outlets**

- A. Design, construct, and stabilize all on-site conveyance channels to prevent erosion from the flow rate calculated by one of the following methods:

- a. Single Event Hydrograph Method: The peak volumetric flow rate calculated using a 10-minute time step from a Type 1A, 10-year, 24-hour frequency storm.  
OR
- b. Continuous Simulation Method: The 10-year peak flow rate, as determined by an approved continuous runoff model with a 15-minute time step.

The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydro-logy Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped" area.

- B. Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream reaches at the outlets of all conveyance systems.

### *Additional Guidance for Element 8*

The best method for stabilizing channels is to completely line the channel with BMP C122: Nets and Blankets first, then add BMP C207: Check Dams as necessary to function as an anchor and to slow the flow of water.

### *Suggested BMPs for Element 8*

- BMP C207: Check Dams

## **Element 9: Control Pollutants**

Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants. The project proponent must:

- A. Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater.
- B. Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest tank within the containment structure. Double-walled tanks do not require additional secondary containment.
- C. Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- D. Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, or to the sanitary sewer, with local sewer district approval.
- E. Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturers' label requirements for application rates and procedures.
- F. Use BMPs to prevent contamination of stormwater runoff by pH-modifying sources. The sources for this contamination include, but are not limited to: recycled concrete stockpiles,

bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete pumping and mixer washout waters.

- G. Adjust the pH of stormwater if necessary to prevent violations of water quality standards.
- H. Assure that washout of concrete trucks is performed off site or in designated concrete washout areas only. Do not wash out concrete truck drums or concrete handling equipment onto the ground, or into storm drains, open ditches, streets, or streams. Washout of small concrete handling equipment may be disposed of in a formed area awaiting concrete where it will not contaminate surface or ground water. Do not dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge directly to ground water or surface waters of the State is prohibited. Do not wash out to formed areas awaiting infiltration BMPs.
- I. Obtain written approval from Ecology before using chemical treatment other than CO<sub>2</sub>, dry ice, or food grade vinegar to adjust pH.
- J. Uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations may be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters. Prior to infiltration, water from water-only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5 (su).

#### *Additional Guidance for Element 9*

- Wheel wash and/or tire bath wastewater can be combined with wastewater from concrete washout areas if the wastewaters will be properly disposed of at an offsite location or treatment facility.
- Do not use upland land applications for discharging wastewater from concrete washout areas.
- Woody debris may be chopped and spread on site.
- Conduct oil changes, hydraulic system drain down, solvent and degreasing cleaning operations, fuel tank drain down and removal, and other activities which may result in discharge or spillage of pollutants to the ground or into stormwater runoff using spill prevention measures, such as drip pans.
- Clean contaminated surfaces immediately following any discharge or spill incident. Emergency repairs may be performed on-site using temporary plastic placed beneath and, if raining, over the vehicle.

#### *Suggested BMPs for Element 9*

- BMP C151: Concrete Handling
- BMP C152: Sawcutting and Surfacing Pollution Prevention
- BMP C153: Material Delivery, Storage, and Containment

#### **Element 10: Control Dewatering**

- A. Discharge foundation, vault, and trench dewatering water, which have similar characteristics to stormwater runoff at the site, into a controlled conveyance system before discharge to BMP C240: Sediment Trap or BMP C241: Sediment Pond (Temporary).
- B. Discharge clean, non-turbid dewatering water, such as well-point ground water, to systems tributary to, or directly into surface waters of the State, as specified in Element 8: Stabilize

Channels and Outlets, provided the dewatering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through stormwater sediment BMPs. Note that “surface waters of the State” may exist on a construction site as well as off site; for example, a creek running through a site.

- C. Handle highly turbid or otherwise contaminated dewatering water separately from stormwater.
- D. Other dewatering treatment or disposal options may include:
  - a. Infiltration.
  - b. Transport off site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.
  - c. Ecology-approved on-site chemical treatment or other suitable treatment technologies.
  - d. Sanitary or combined sewer discharge with local sewer district approval, if there is no other option.
  - e. Use of a sedimentation bag that discharges to a ditch or swale for small volumes of localized dewatering.

#### *Additional Guidance for Element 10*

- Channels must be stabilized, as specified in Element 8: Stabilize Channels and Outlets.
- Construction equipment operation, clamshell digging, concrete tremie pour, or work inside a cofferdam can create highly turbid or contaminated dewatering water.
- Discharging sediment-laden (muddy) water into waters of the State likely constitutes violation of water quality standards for turbidity. The easiest way to avoid discharging muddy water is through infiltration and preserving vegetation.
- Dewatering water from contaminated sites must be handled separately from stormwater. Direct contaminated stormwater to a sanitary sewer where allowed by the local sewer authority, or to other approved treatment.

#### *Suggested BMPs for Element 10*

- BMP C236: Vegetative Filtration

### **Element 11: Maintain BMPs**

- A. Maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.
- B. Remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed.

#### *Additional Guidance for Element 11*

- Some temporary erosion and sediment control BMPs are biodegradable and designed to remain in place following construction. BMP C122: Nets and Blankets is an example of a BMP with biodegradable options.
- Provide protection to all BMPs installed for the permanent control of stormwater from sediment and compaction. All BMPs that are to remain in place following completion of construction shall be examined and placed in full operating conditions. If sediment enters the BMPs during construction, it shall be removed and the facility shall be returned to the conditions specified in the construction documents.

- Remove or stabilize trapped sediment on site. Permanently stabilize disturbed soil resulting from removal of BMPs or vegetation.
- 

#### *Suggested BMPs for Element 11*

- BMP C160: Certified Erosion and Sediment Control Lead

### **Element 12: Manage the Project**

- A. Phase development projects to the maximum degree practicable and take into account seasonal work limitations.
- B. Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Projects regulated under the Construction Stormwater General Permit (CSWGP) must conduct site inspections and monitoring in accordance with Special Condition S4 of the CSWGP.
- C. Maintain, update, and implement the Construction SWPPP.
- D. Projects that disturb one or more acres must have site inspections conducted by a Certified Erosion and Sediment Control Lead (CESCL). Project sites disturbing less than one acre may have a CESCL or a person without CESCL certification conduct inspections. By the initiation of construction, the Construction SWPPP must identify the CESCL or inspector, who must be present on site or on-call at all times.

#### *Additional Guidance for Element 12*

The project manager must ensure that the project is built in such a way to comply with all Construction SWPPP Elements, as detailed in this section. Considerations for the project manager include, but are not limited to:

- Construction Phasing
- Seasonal Work Limitations
- Coordination With Utilities And Other Contractors
- Inspection
- Monitoring
- Maintaining An Updated Construction SWPPP

#### *Phasing of Construction*

Phase development projects where feasible in order to prevent soil erosion and transporting of sediment from the site during construction. Revegetate exposed areas and maintain that vegetation as an integral part of the clearing activities for any phase.

Clearing and grading activities for developments shall be permitted only if conducted using an approved site development plan (e.g., subdivision approval) that establishes permitted areas of clearing, grading, cutting, and filling. Minimize removing trees and disturbing or compacting native soils when establishing permitted clearing and grading areas. Show on the site plans and the development site permitted clearing and grading areas and any other areas required to preserve critical or sensitive areas, buffers, native growth protection easements, or tree retention areas as may be required by local jurisdictions.

### Inspection

All BMPs must be inspected, maintained, and repaired as needed to assure continued performance of their intended function. Site inspections must be conducted by a person knowledgeable in the principles and practices of erosion and sediment control. The person must have the skills to 1) assess the site conditions and construction activities that could impact the quality of stormwater, and 2) assess the effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

For construction sites one acre or larger that discharge stormwater to surface waters of the state, a CESCL must be identified in the construction SWPPP; this person must be on-site or on-call at all times. Certification must be obtained through an approved training program that meets the erosion and sediment control training standards established by Ecology. See BMP C160: Certified Erosion and Sediment Control Lead.

Appropriate BMPs or design changes shall be implemented as soon as possible whenever inspection and/or monitoring reveals that the BMPs identified in the Construction SWPPP are inadequate, due to the actual discharge of /or potential to discharge a significant amount of any pollutant.

The CESCL or inspector must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen. They must evaluate the effectiveness of BMPs and determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges.

Based on the results of the inspection, construction site operators must correct the problems identified by:

- Reviewing the Construction SWPPP for compliance with the 13 elements and making appropriate revisions within 7 days of the inspection.
- Immediately beginning the process of fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than within 10 days of the inspection. If installation of necessary treatment BMPs is not feasible within 10 days, the construction site operator may request an extension within the initial 10- day response period.
- Documenting BMP implementation and maintenance in the site log book (applies only to sites that have coverage under the Construction Stormwater General Permit).

The CESCL or inspector must inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. (For purposes of this condition, individual discharge events that last more than one day do not require daily inspections. For example, if a stormwater pond discharges continuously over the course of a week, only one inspection is required that week.) The CESCL or inspector may reduce the inspection frequency for temporary stabilized, inactive sites to once every calendar month

### Maintaining an Updated Construction SWPPP

Retain the Construction SWPPP on-site or within reasonable access to the site.

Modify the Construction SWPPP whenever there is a change in the design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state.

The Construction SWPPP must be modified if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the Construction SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. Modify the Construction SWPPP as necessary to include additional or modified BMPs designed to correct problems identified. Complete revisions to the Construction SWPPP within seven (7) days following the inspection.

Suggested BMPs for Element 12

- BMP C160: Certified Erosion and Sediment Control Lead

### **Element 13: Protect Low Impact Development BMPs**

The primary purpose of On-Site Stormwater Management is to reduce the disruption of the natural site hydrology through infiltration. BMPs used to meet I-3.4.5 MR5: On-Site Stormwater Management (often called LID BMPs) are permanent facilities.

- A. Protect all LID BMPs (including, but not limited to BMP T7.30: Bioretention, BMP T5.14: Rain Gardens, and BMP T5.15: Permeable Pavements) from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the LID BMPs. Restore the BMPs to their fully functioning condition if they accumulate sediment during construction. Restoring the BMP must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.
- B. Maintain the infiltration capabilities of LID BMPs by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- C. Control erosion and avoid introducing sediment from surrounding land uses onto BMP T5.15: Permeable Pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements or base materials.
- D. Permeable pavement fouled with sediments or no longer passing an initial infiltration test must be cleaned using procedures in accordance with this manual or the manufacturer's procedures.
- E. Keep all heavy equipment off existing soils under LID BMPs that have been excavated to final grade to retain the infiltration rate of the soils.

#### *Additional Guidance for Element 13*

See Chapter 5: Precision Site Preparation, Construction & Inspection of LID Facilities in the LID Technical Guidance Manual for Puget Sound (Hinman and Wulkan, 2012) for more detail on protecting LID integrated management practices.

Note that the LID Technical Guidance Manual for Puget Sound (Hinman and Wulkan, 2012) is for additional informational purposes only. You must follow the guidance within this manual if there are any discrepancies between this manual and the LID Technical Guidance Manual for Puget Sound



### *Suggested BMPs for Element 13*

- There are no LID elements on the site as described in Minimum Requirement #5

**Minimum Requirement #3: Source Control of Pollution:** This project is required to have pollution source controls, as defined by thresholds in the DOE Manual.

Pollutant sources of concern for the project include the proposed roadways and parking areas. Pollution will be controlled at the source to maximize extent possible. All known, available and reasonable source control BMPs have been applied to the design and layout of the site and stormwater plans.

These Operational and Structural Source Control BMPs (as specified in the DOE Manual) should be implemented upon construction completion and remain in place for the operational life of the facility:

**S406 BMPs for Streets / Highways**

**S411 BMPs for Landscaping and Lawn / Vegetation Management**

**S415 BMPs for Maintenance of Public and Private Utility Corridors and Facilities**

**S416 BMPs for Maintenance of Roadside Ditches**

**S417 BMPs for Maintenance of Stormwater Drainage and Treatment Systems**

Refer to Appendix F: Operations and Maintenance of this report for a full description of how each of these Operational and Structural Source Control BMPs may be fully implemented.

**Minimum Requirement #4: Preservation of Natural Drainage Systems and Outfalls:** This project is required to preserve natural drainage system and outfalls, as defined by thresholds in the DOE Manual. This project will continue to outfall to the existing stormwater conveyance channel on the northeast corner of the site.

**Minimum Requirement #5: On-Site Stormwater Management:** This project is required to have on-site stormwater management, as defined by thresholds in the DOE Manual.

### **Lawn and Landscape Areas:**

#### ***BMP T5.13: Post-Construction Soil Quality and Depth***

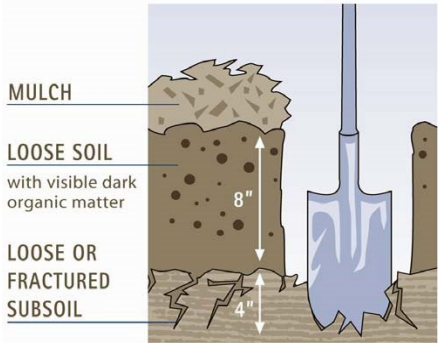
This project includes lawn or landscaped area. Therefore, the application of BMP T5.13 as outlined in the DOE Manual, is feasible and will be implemented for this project, for all areas subject to clearing and grading that have not been covered by impervious surfaces, and at project completion these areas will demonstrate the following:

*A topsoil layer with a minimum organic matter of 10% dry weight in planting beds, and 5% organic matter content in turf areas, and a pH from 6.0 to 8.0 or matching the pH of the undisturbed soil. The topsoil layer shall have a minimum depth of eight inches except where tree roots limit the depth of incorporation of amendments needed to meet the criteria. Subsoils below the topsoil layer should be scarified at least 4 inches with some incorporation of the upper material to avoid stratified layers, where feasible.*

BMP T5.13 will be met using soils identified in the Soils Report in Section 3 to be on site in the upper two feet below ground surface. These soils may be amended as prescribed in the WDOE 2019 Manual

to enhance their treatment capacity. Treatment for all PGIS will be achieved using existing or amended soils beneath pervious concrete pads and natural vegetation and landscaping.

<b>BMP T5.13: Post-Construction Soil Quality and Depth</b> <b>Stormwater Management Manual for Western Washington</b>	
Excerpted from the Washington State Department of Ecology's <i>Stormwater Management Manual for Western Washington</i> , Vol. V: Runoff Treatment BMPs	
<p><b><u>Purpose and Definition</u></b></p> <p>Naturally occurring (undisturbed) soil and vegetation provide important stormwater functions including: water infiltration; nutrient, sediment, and pollutant adsorption; sediment and pollutant biofiltration; water interflow storage and transmission; and pollutant decomposition. These functions are largely lost when development strips away native soil and vegetation and replaces it with minimal topsoil and sod. Not only are these important stormwater functions lost, but such landscapes themselves become pollution generating pervious surfaces due to increased use of pesticides, fertilizers and other landscaping and household/industrial chemicals, the concentration of pet wastes, and pollutants that accompany roadside litter.</p> <p>Establishing soil quality and depth regains greater stormwater functions in the post development landscape, provides increased treatment of pollutants and sediments that result from development and habitation, and minimizes the need for some landscaping chemicals, thus reducing pollution through prevention.</p> <p><b><u>Applications and Limitations</u></b></p> <p>Establishing a minimum soil quality and depth is not the same as preservation of naturally occurring soil and vegetation. However, establishing a minimum soil quality and depth will provide improved on-site management of stormwater flow and water quality.</p> <p>Soil organic matter can be attained through numerous materials such as compost, composted woody material, biosolids, and forest product residuals. It is important that the materials used to meet the soil quality and depth BMP be appropriate and beneficial to the plant cover to be established. Likewise, it is important that imported topsoils improve soil conditions and do not have an excessive percent of clay fines.</p> <p>This BMP can be considered infeasible on till soil slopes greater than 33 percent.</p> <p><b><u>Design Guidelines</u></b></p> <ul style="list-style-type: none"> <li>▪ <b>Soil retention.</b> Retain, in an undisturbed state, the duff layer and native topsoil to the maximum extent practicable. In any areas requiring grading remove and stockpile the duff layer and topsoil on site in a designated, controlled area, not adjacent to public</li> </ul>	<ul style="list-style-type: none"> <li>▪ <b>Soil quality.</b> All areas subject to clearing and grading that have not been covered by impervious surface, incorporated into a drainage facility or engineered as structural fill or slope shall, at project completion, demonstrate the following:                         <ol style="list-style-type: none"> <li>1. A topsoil layer with a minimum organic matter content of 10% dry weight in planting beds, and 5% organic matter content in turf areas, and a pH from 6.0 to 8.0 or matching the pH of the undisturbed soil. The topsoil layer shall have a minimum depth of eight inches except where tree roots limit the depth of incorporation of amendments needed to meet the criteria. Subsoils below the topsoil layer should be scarified at least 4 inches with some incorporation of the upper material to avoid stratified layers, where feasible.</li> <li>2. Mulch planting beds with 2 inches of organic material</li> <li>3. Use compost and other materials that meet these organic content requirements:                                 <ol style="list-style-type: none"> <li>a. The organic content for “pre-approved” amendment rates can be met only using compost meeting the compost specification for <a href="#">BMP T7.30: Bioretention Cells, Swales, and Planter Boxes</a>, with the exception that the compost may have up to 35% biosolids or manure.   <p style="margin-left: 40px;">The compost must also have an organic matter content of 40% to 65%, and a carbon to nitrogen ratio below 25:1.</p> <p style="margin-left: 40px;">The carbon to nitrogen ratio may be as high as 35:1 for plantings composed entirely of plants native to the Puget Sound Lowlands region.</p> </li> <li>b. Calculated amendment rates may be met through use of composted material meeting (a.) above; or other organic materials amended to meet the carbon to nitrogen ratio requirements, and not exceeding the contaminant limits identified in Table 220-B, Testing Parameters, in <a href="#">WAC 173-350-220</a>.</li> </ol> </li> </ol> </li> </ul>

<p>resources and critical areas, to be reapplied to other portions of the site where feasible.</p>	<p>The resulting soil should be conducive to the type of vegetation to be established.</p>
<p>▪ <b>Implementation Options:</b> The soil quality design guidelines listed above can be met by using one of the methods listed below:</p> <ol style="list-style-type: none"> <li>1. Leave undisturbed native vegetation and soil, and protect from compaction during construction.</li> <li>2. Amend existing site topsoil or subsoil either at default “pre-approved” rates, or at custom calculated rates based on tests of the soil and amendment.</li> <li>3. Stockpile existing topsoil during grading, and replace it prior to planting. Stockpiled topsoil must also be amended if needed to meet the organic matter or depth requirements, either at a default “pre-approved” rate or at a custom calculated rate.</li> <li>4. Import topsoil mix of sufficient organic content and depth to meet the requirements.</li> </ol> <p>More than one method may be used on different portions of the same site. Soil that already meets the depth and organic matter quality standards, and is not compacted, does not need to be amended.</p> <p><b><u>Planning/Permitting/Inspection/Verification Guidelines &amp; Procedures</u></b></p> <p>Local governments are encouraged to adopt guidelines and procedures similar to those recommended in Guidelines and Resources For Implementing Soil Quality and Depth BMP T5.13 in WDOE Stormwater Management Manual for Western Washington. This document is available at: <a href="http://www.soilsforsalmon.org/pdf/Soil_BMP_Manual.pdf">http://www.soilsforsalmon.org/pdf/Soil_BMP_Manual.pdf</a></p> <p><b><u>Maintenance</u></b></p> <ul style="list-style-type: none"> <li>▪ Establish soil quality and depth toward the end of construction and once established, protect from compaction, such as from large machinery use, and from erosion.</li> <li>▪ Plant vegetation and mulch the amended soil area after installation.</li> <li>▪ Leave plant debris or its equivalent on the soil surface to replenish organic matter.</li> <li>▪ Reduce and adjust, where possible, the use of irrigation, fertilizers, herbicides and pesticides, rather than continuing to implement formerly established practices.</li> </ul>	<p><b><u>Runoff Model Representation</u></b></p> <p>Areas meeting the design guidelines may be entered into approved runoff models as “Pasture” rather than “Lawn.”</p> <p>Flow reduction credits can be taken in runoff modeling when <a href="#">BMP T5.13: Post-Construction Soil Quality and Depth</a> is used as part of a dispersion design under the conditions described in:</p> <ul style="list-style-type: none"> <li>• <a href="#">BMP T5.10B: Downspout Dispersion Systems</a></li> <li>• <a href="#">BMP T5.11: Concentrated Flow Dispersion</a></li> <li>• <a href="#">BMP T5.12: Sheet Flow Dispersion</a></li> <li>• <a href="#">BMP T5.18: Reverse Slope Sidewalks</a></li> <li>• <a href="#">BMP T5.30: Full Dispersion</a> (for public road projects)</li> </ul>  <p>Figure 5.3.3 – Planting Bed Cross-Section (NTS)</p>

**Surface Type - Roofs:**

**BMP T5.30: Full Dispersion**

Due to the geometry of the site there is not an adequate dispersion area on-site to meet the requirements of T5.30.

**BMP T5.10A: Downspout Full Infiltration, BMP T7.30: Bioretention, BMP T5.10B: Downspout Dispersion Systems and BMP T5.10C: Perforated Sub-out Connections**

All infiltration systems are considered infeasible on the site due to the fill soils present on the site and lack of 3 feet of separation to an impermeable layer.

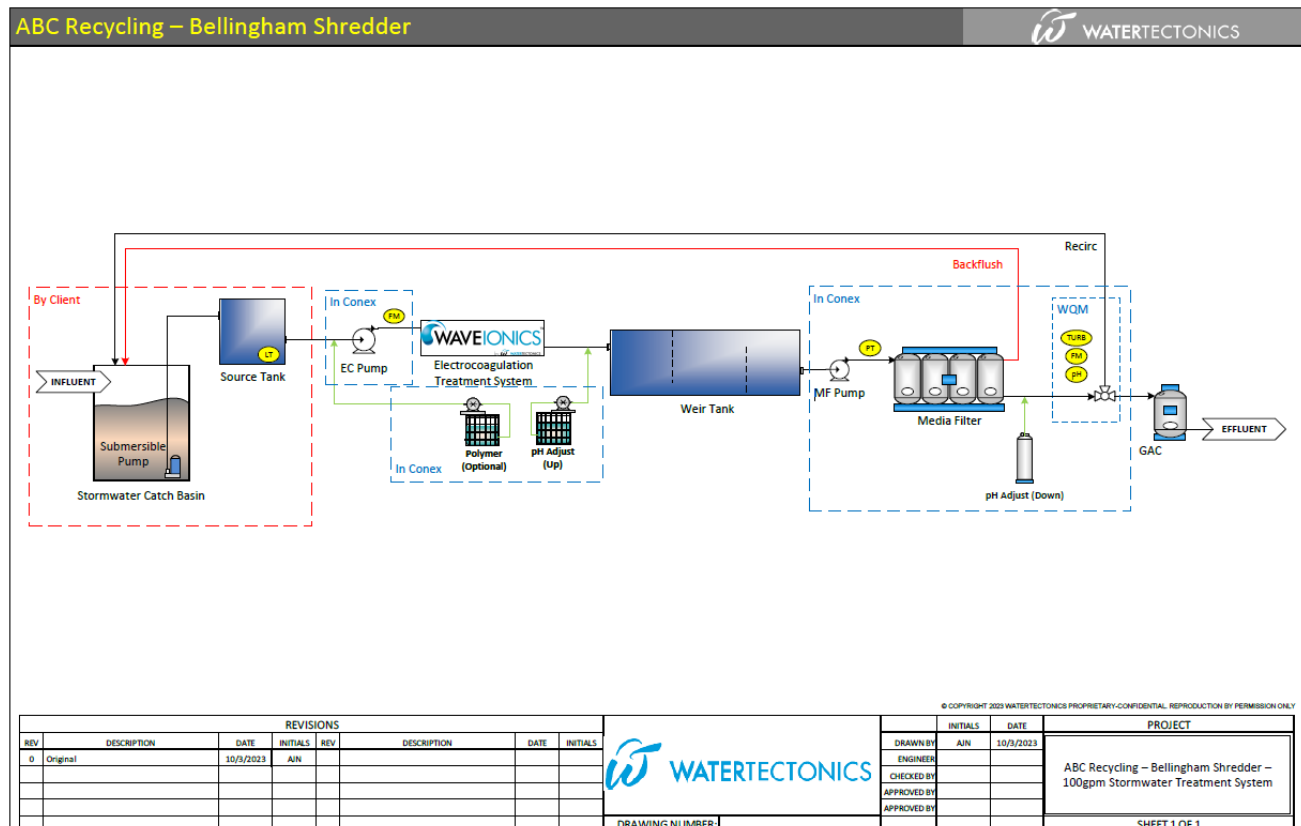
**Surface Type – Other Hard Surfaces:**

**BMP T5.30: Full Dispersion, BMP T5.12 Sheet Flow Dispersion, BMP T5.11 Concentrated Flow Dispersion, BMP T5.15: Permeable Pavements, BMP T7.30: Bioretention**

All infiltration systems are considered infeasible on the site due to the fill soils present on the site and lack of 3 feet of separation to an impermeable layer.

**Minimum Requirement #6: Runoff Treatment:** This project is required to meet runoff treatment requirements, as defined by thresholds in the DOE Manual. This project is considered an industrial site by its use. As a result, it is subject to enhanced treatment. The full two year release rate was used per DOE Manual Volume III Section 111- 2.6. This flowrate is 0.075 cfs as shown in Section 4.

Runoff treatment for pollution generating hard surfaces will be obtained by utilizing a Site Specific 100gpm Stormwater Treatment System including a WaveIonics Electrocoagulation Treatment System. A memo describing the function of the system is provided in Appendix D. This treatment system will meet the stormwater requirements of Whatcom County and the Washington State Department of Ecology Industrial Stormwater General Permit.



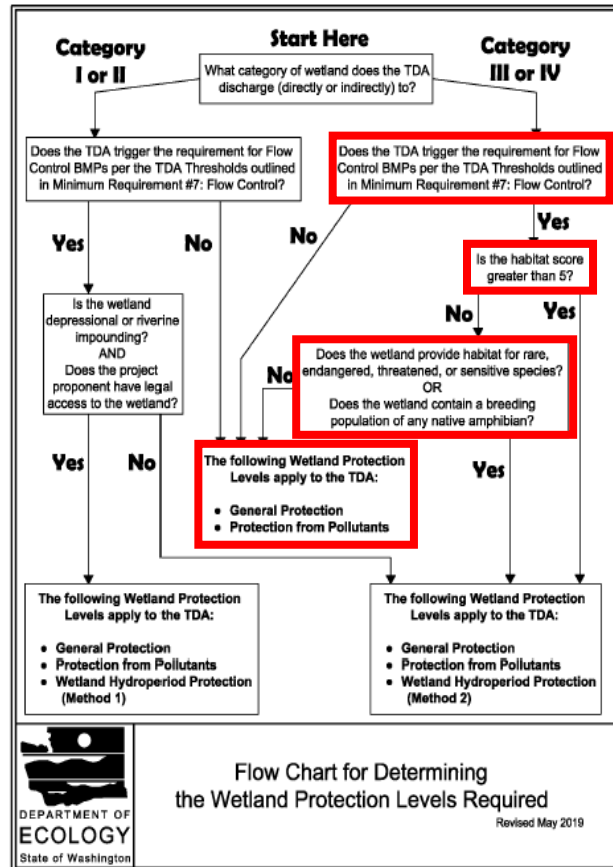
**Water Quality Schematic Drawing**

**Minimum Requirement #7: Flow Control:** This project is required to Flow Control, as defined by thresholds in the DOE Manual. This project will attenuate runoff to meet flow control requirements using the BMP D.1: Detention Pond. See Section 4 for details for flow control compliance.

**Minimum Requirement #8: Wetlands**

**Protection:** This project is required to protect wetlands, as defined by thresholds in the DOE Manual. This project outfalls to a Category IV Wetland with a habitat score of less than 5 per the Whatcom County Code. It does not contain a rare, threatened or endangered species. Therefore, only the General Protection and Protection from Pollutants requirements are needed for this project for Minimum Requirement #8. See flowchart below. This project is required to meet the General Protection and Protection from Pollutants requirements. This is accomplished by meeting the requirements of the 2019 WSDOE Manual including a SWPPP as provided.

Figure I-3.5: Flow Chart for Determining Wetland Protection Level Requirements



**Minimum Requirement #9: Operation and Maintenance:** This project is required to have an operation and maintenance manual, as defined by thresholds in the DOE Manual.

The property owner(s) will be responsible for operating and maintaining these proposed facilities as required to meet City and State requirements. The Operation and Maintenance Manual included in Appendix F of this report contains applicable information needed to maintain the stormwater facilities constructed by this project, as well as relevant operational and structural source control BMPs.

The facility will accept for purchase obsolete metal material, subject to an inbound Source Control Program, primarily post-consumer depolluted automobiles and kitchen appliances, with all fluids thereof previously removed, and process the metal material through the proposed metal shredder. Ferrous metal produced from the process would be delivered to the Port of Bellingham by truck or railcar and loaded on to ocean going vessels to its ultimate destination. Non-ferrous metal produced from the process would be delivered to the Port of Seattle by truck and loaded on to ocean going vessels to its ultimate destination. These ferrous and non-ferrous metal products are manufactured for purchase on the secondary metal industries market, which reduces global mining and use of virgin materials. The project includes erection of various pre-manufactured steel buildings. Metal processing equipment of various designs will also be installed onsite, largely located inside buildings. A rail spur will be installed on the south side of the site; in addition, truck scales, concrete and asphalt paved areas for storage and movement of trucks and rolling stock will be installed.

This analysis is based on data and records either supplied to or obtained by Impact Design. These documents are referenced within the text of this report and included in the figures and/or appendices of this report.

# ABC Recycling

# Stormwater Site Plan

## Appendices

Section	Contents
A	ABC Recycling Construction Plans
B	Hydrologic and Hydraulic Analysis
	Basin Maps
	WWHM 2012 Modeling
C	Conveyance Calculations
D	Water Quality System Calculations
E	Geotechnical Information
F	ABC Recycling Operations and Maintenance Manual

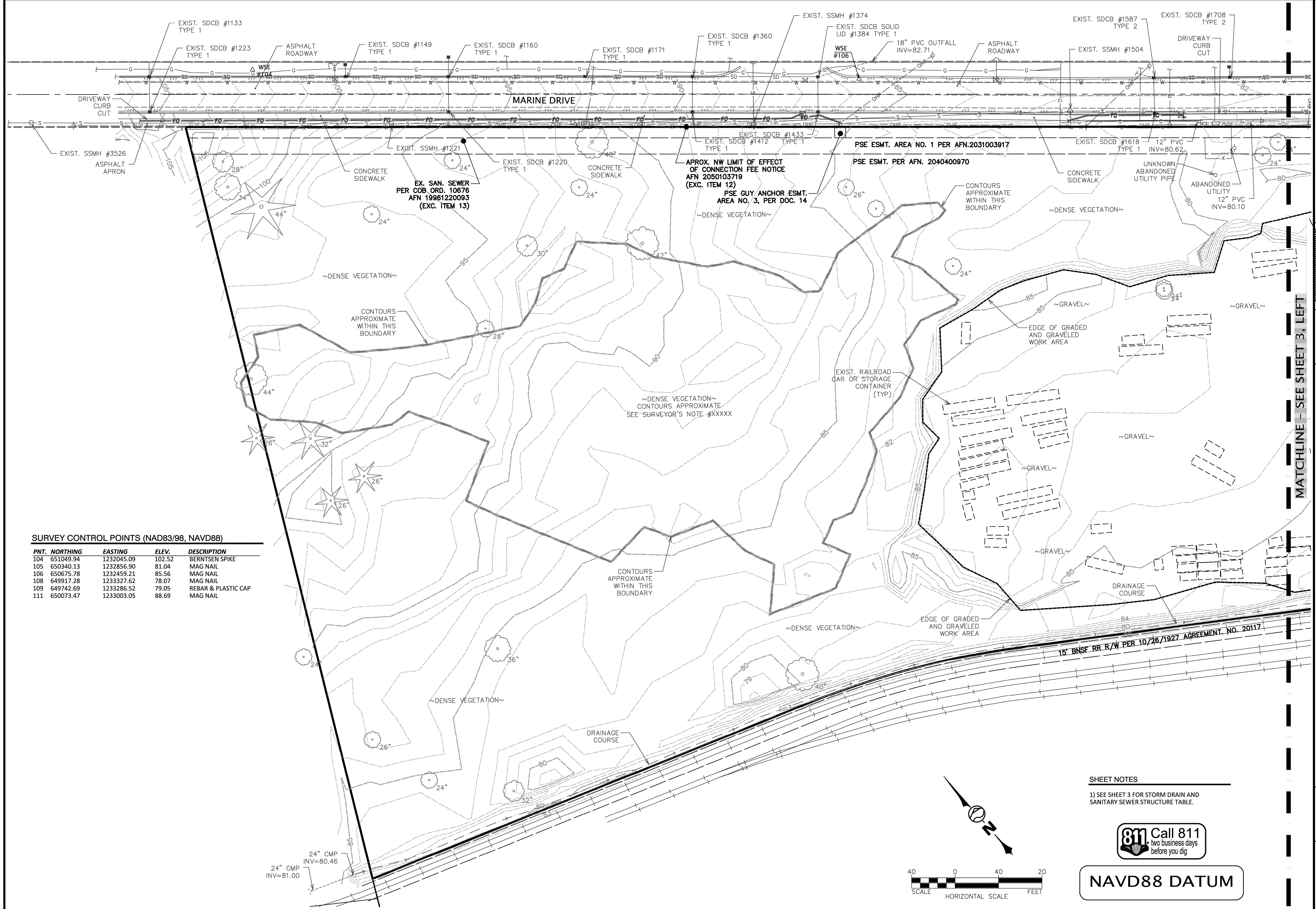
<b>ABC Recycling</b>	<b>Construction Plans</b>
<b>Appendix A</b>	







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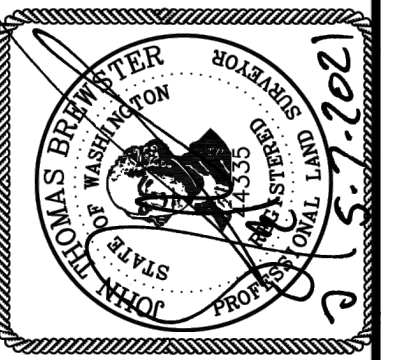
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105	650340.13	1232856.90	81.04	MAG NAIL
106	650675.78	1232459.21	85.56	MAG NAIL
108	649917.28	1233327.62	78.07	MAG NAIL
109	649742.69	1233286.52	79.05	REBAR & PLASTIC CAP
111	650073.47	1233003.05	88.69	MAG NAIL

**SHEET NOTES**  
1) SEE SHEET 3 FOR STORM DRAIN AND SANITARY SEWER STRUCTURE TABLE.



**NAVD88 DATUM**



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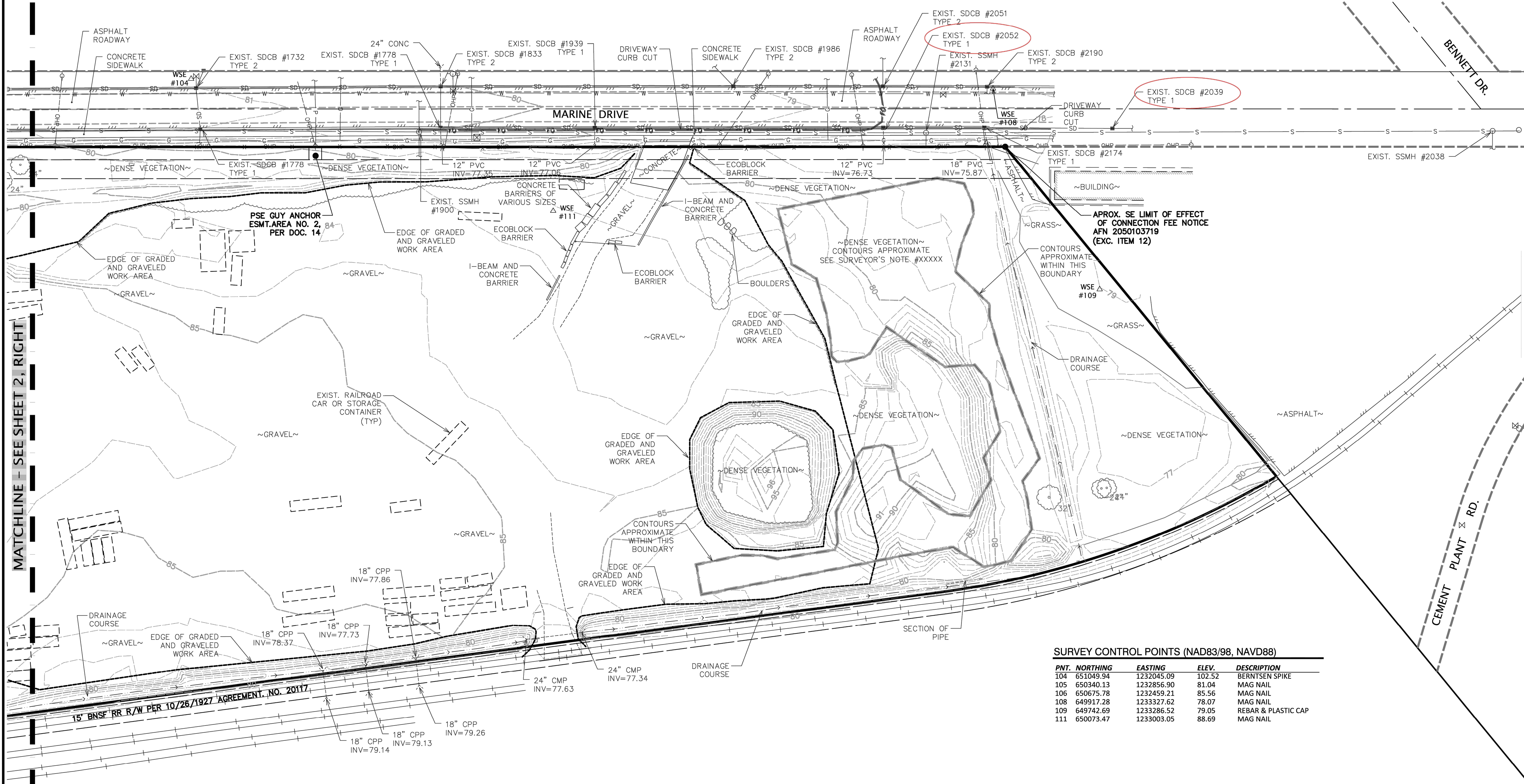
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**ABC RECYCLING**  
**MARINE DRIVE PLANT**  
**TOPOGRAPHIC SURVEY**

DATE: 5-7-2021  
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JOB NUMBER: 2021-043

SHEET: **2** OF **3**  
PAGE: 2 OF 3

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**SURVEY CONTROL POINTS (NAD83/98, NAVD88)**

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108	649917.28	1233327.62	78.07	MAG NAIL
109	649742.69	1233286.52	79.05	REBAR & PLASTIC CAP
111	650073.47	1233003.05	88.69	MAG NAIL

**EXISTING STORM DRAIN AND SANITARY SEWER STRUCTURE TABLE**

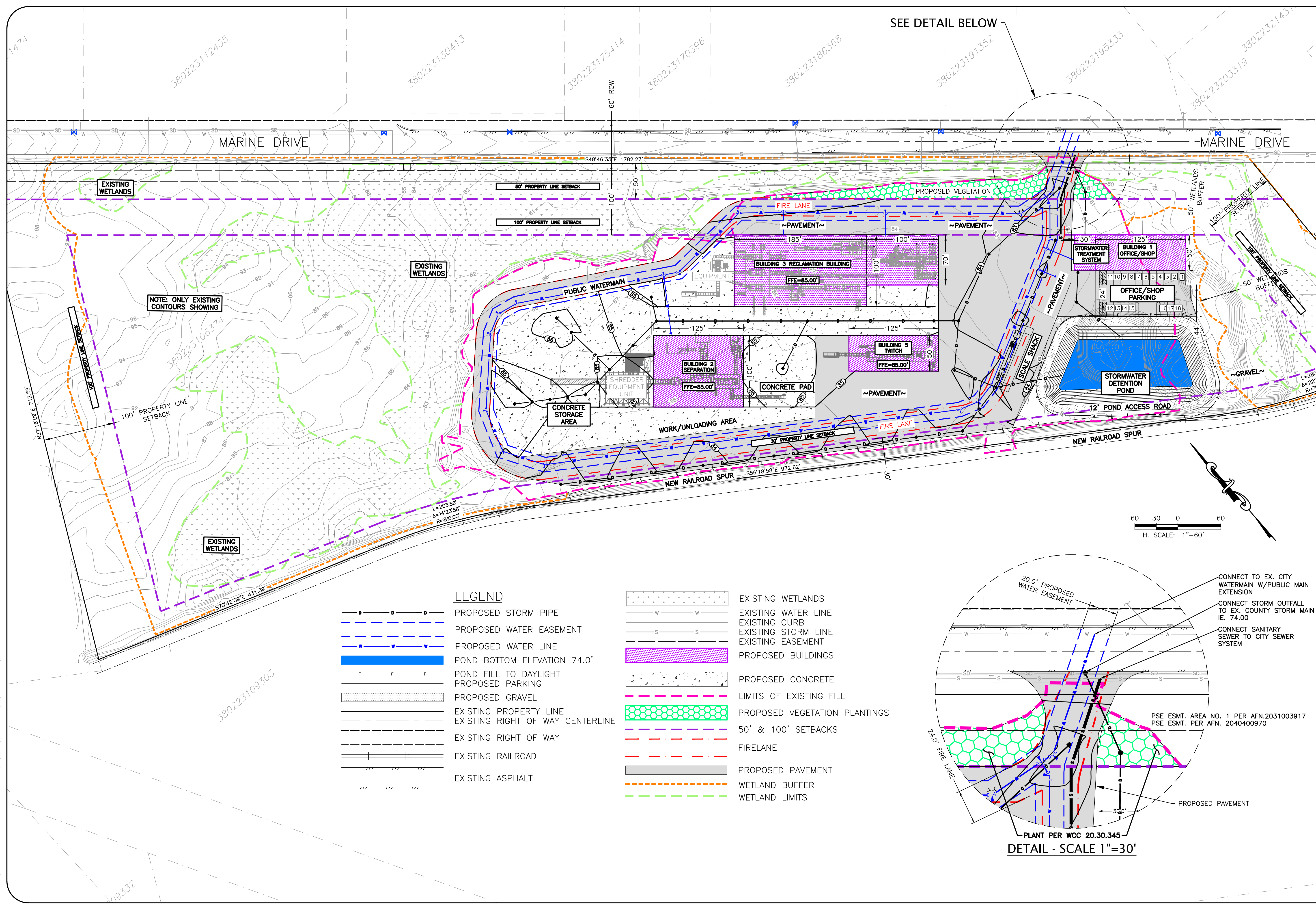
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two business days  
before you dig

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WILSONENGINEERING.COM

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<b>MARINE DRIVE PLANT</b>			
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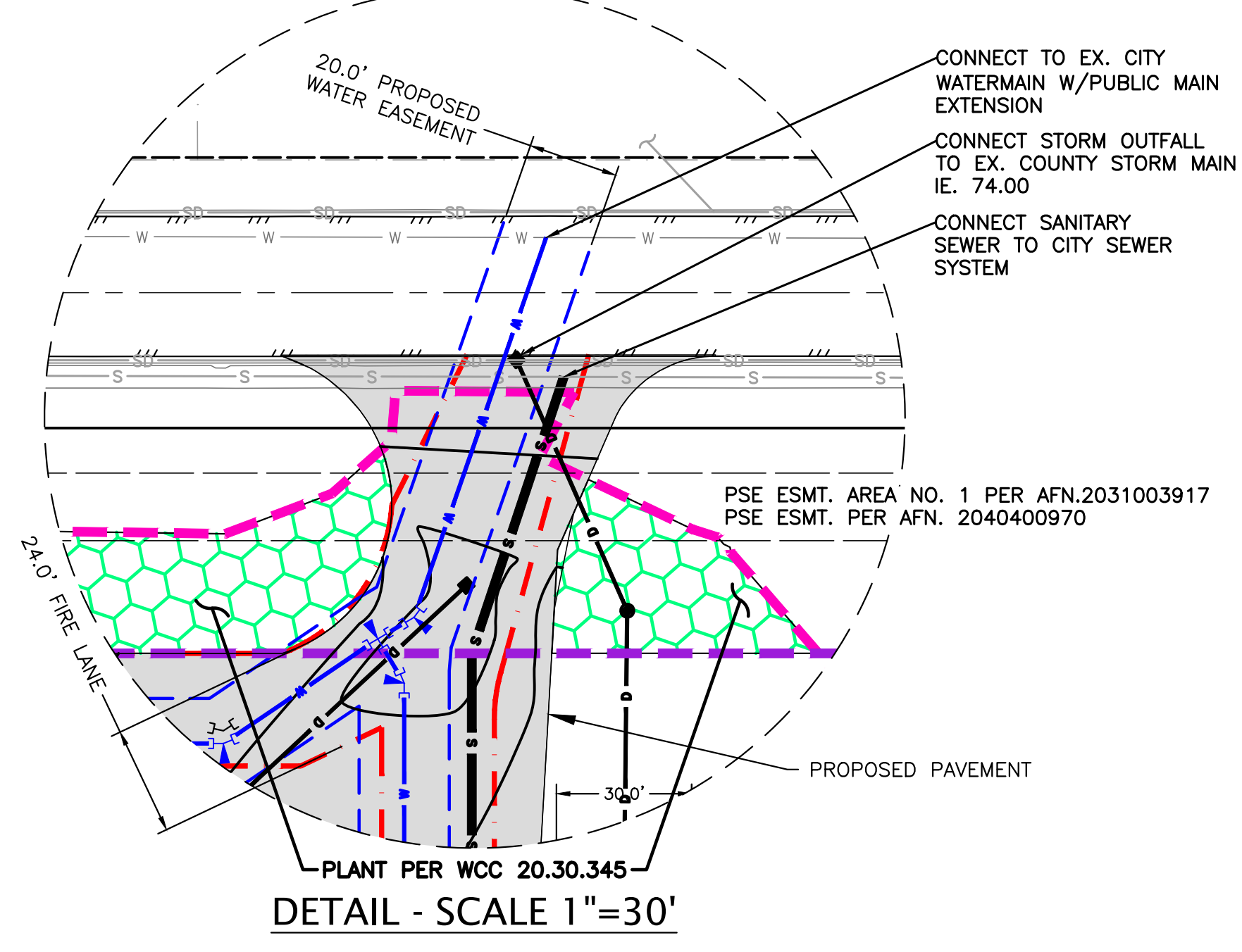
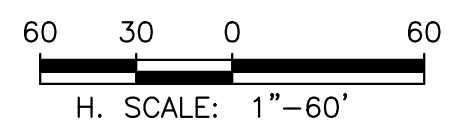
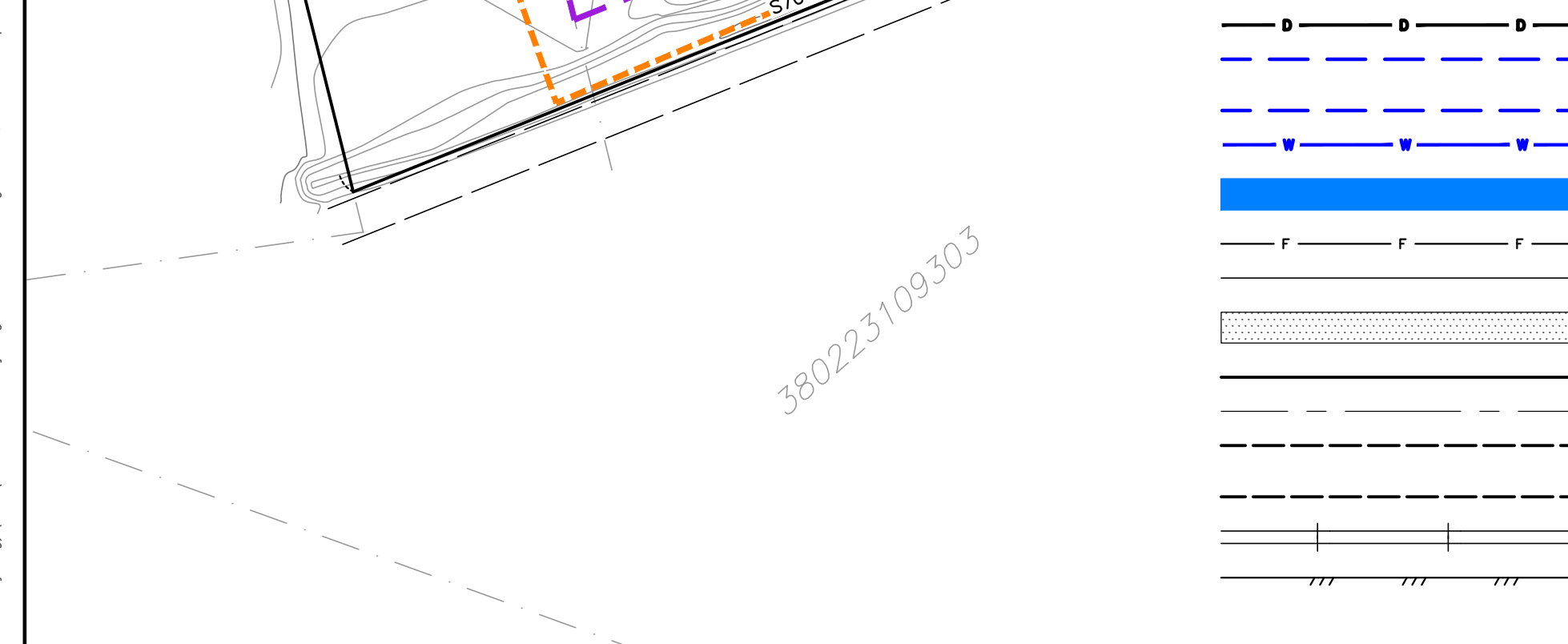


SEE DETAIL BELOW

MARINE DRIVE

MARINE DRIVE

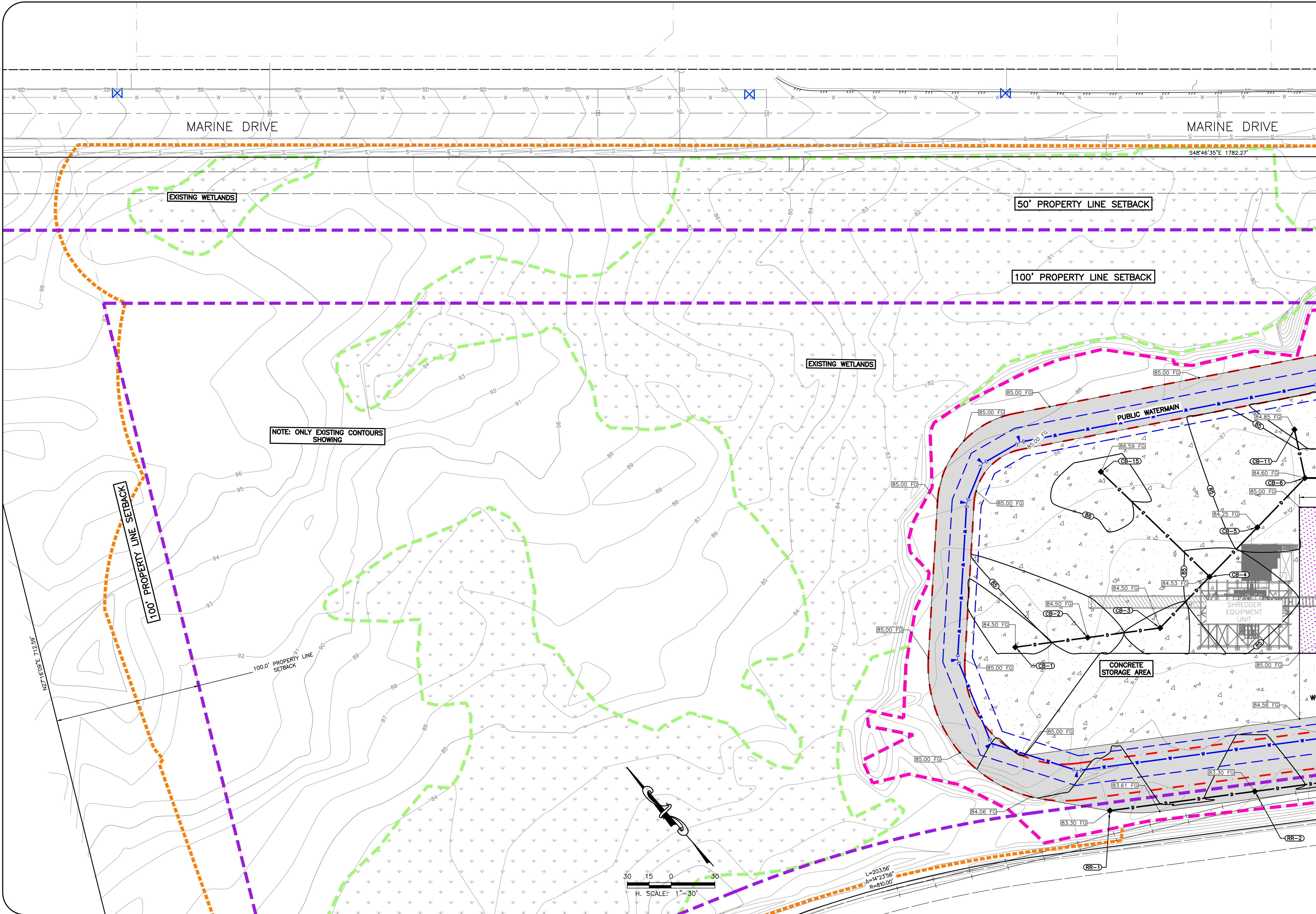
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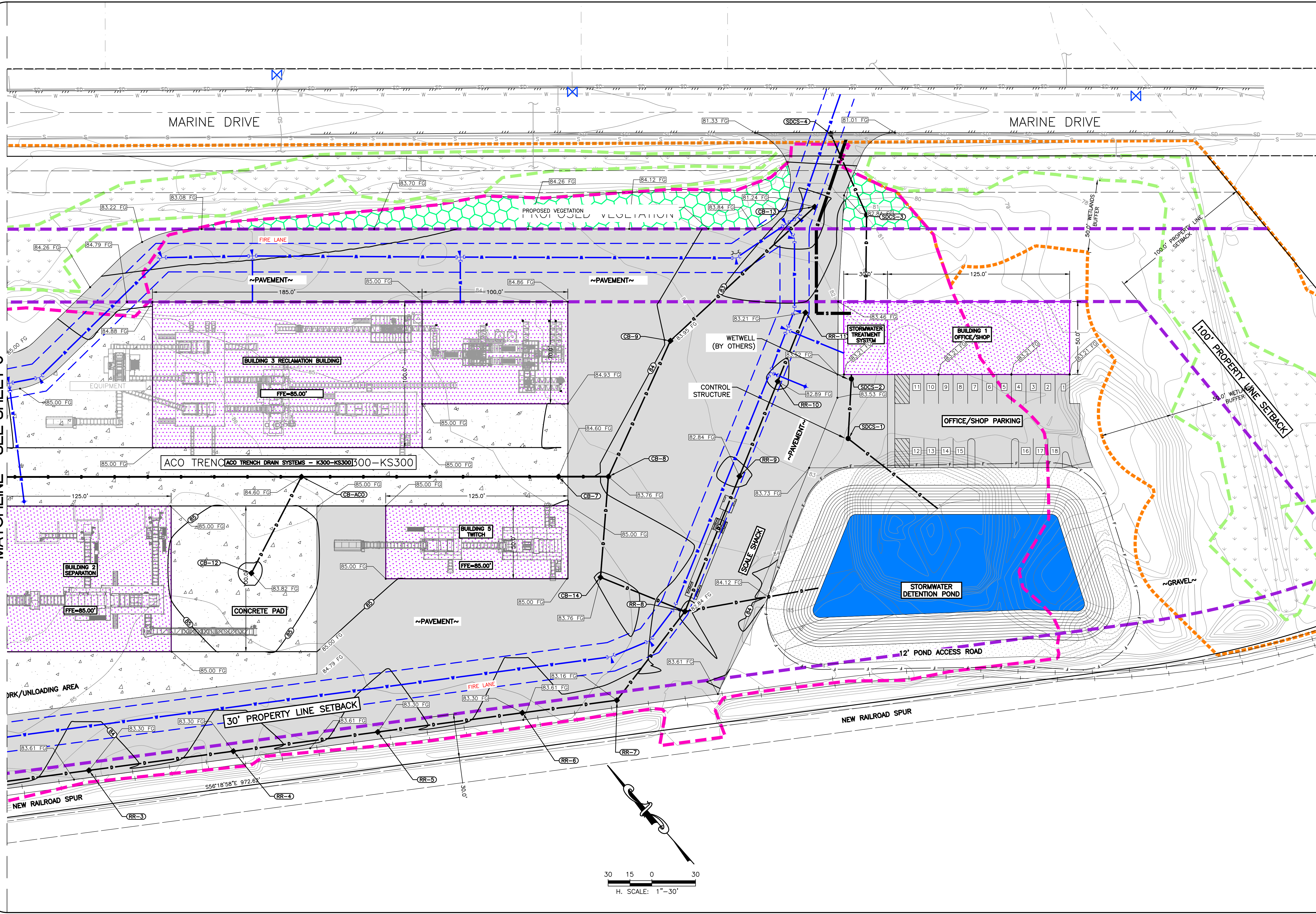
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 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

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BLS  
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SIG  
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10-23-2023



MATCHLINE - SEE SHEET 6



**ABC RECYCLING**  
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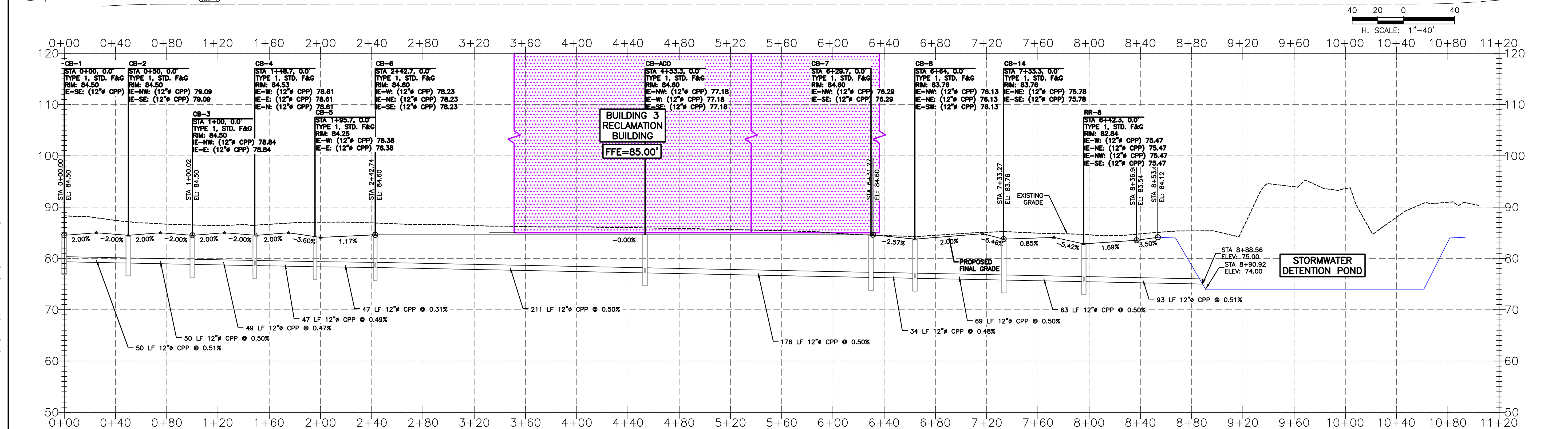
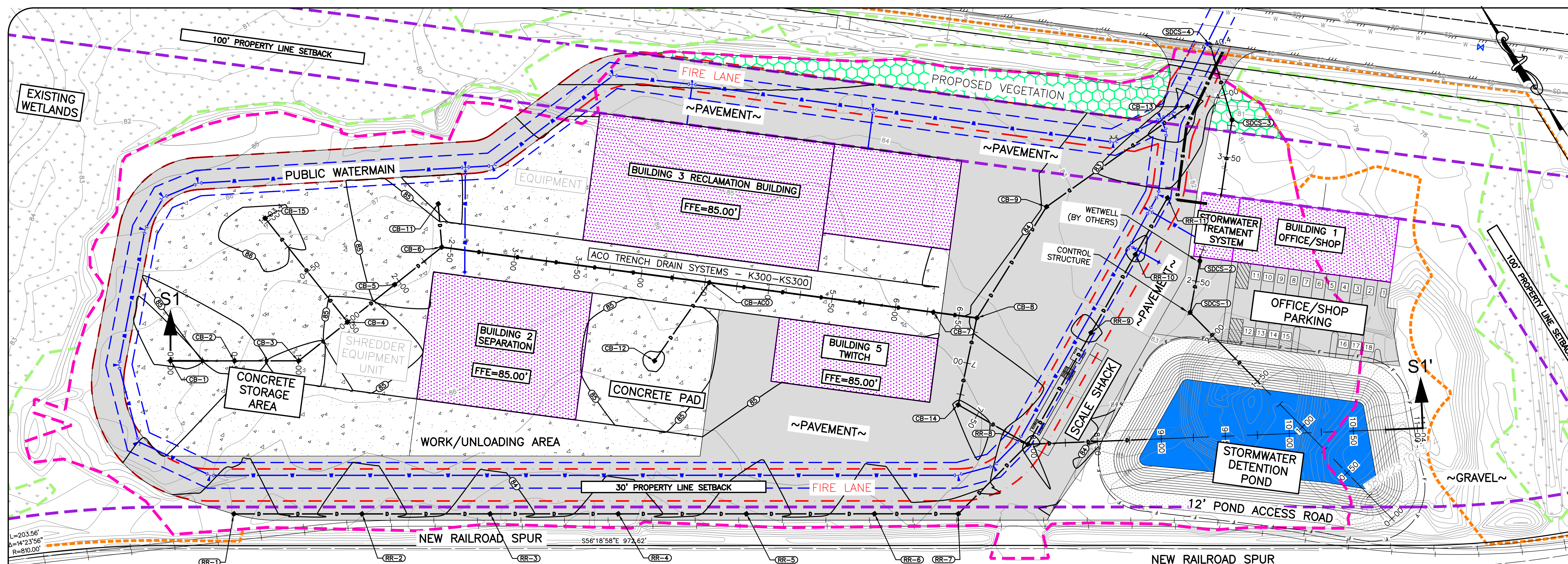
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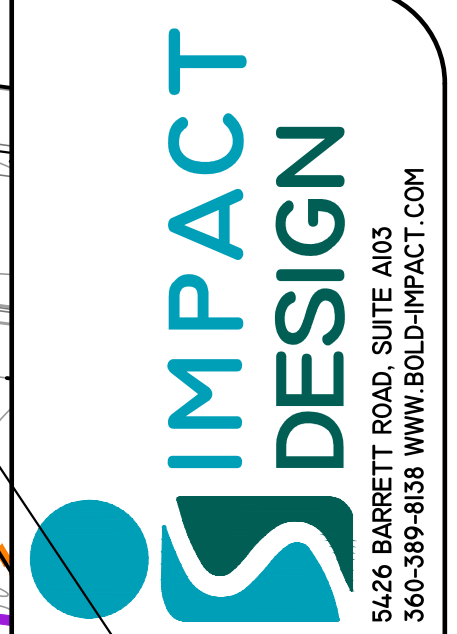
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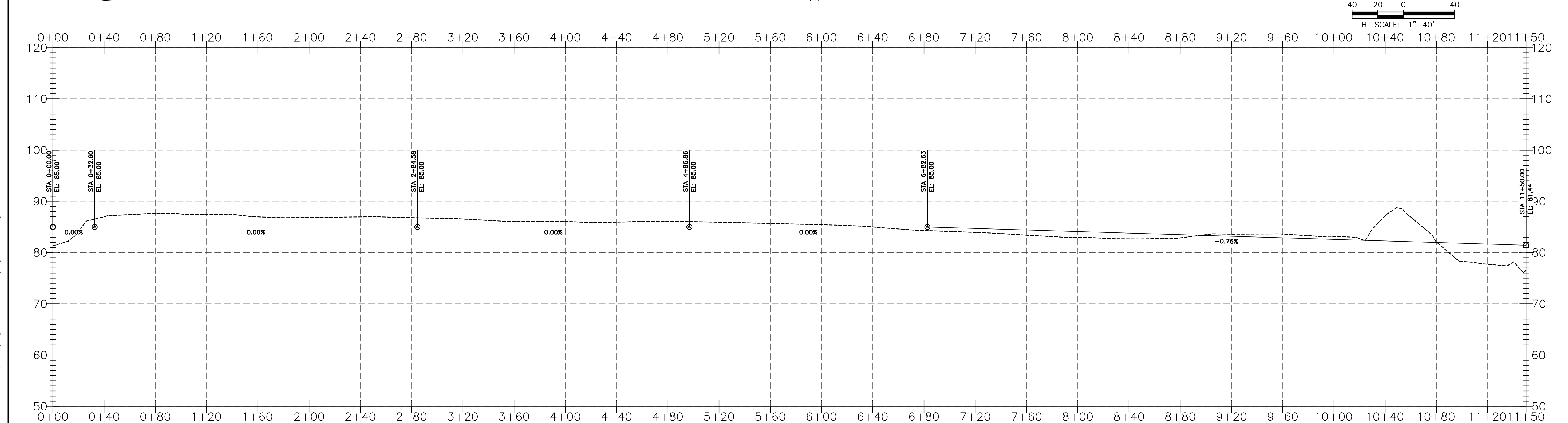
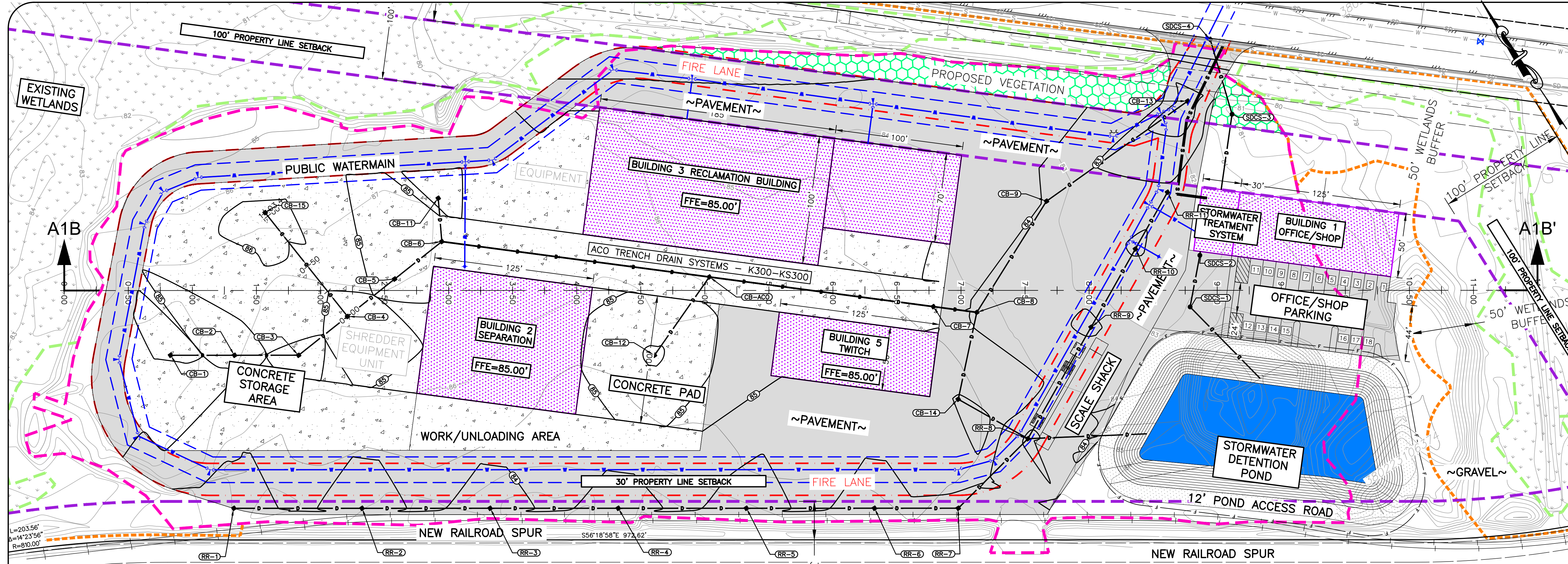
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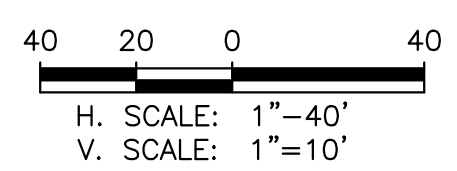
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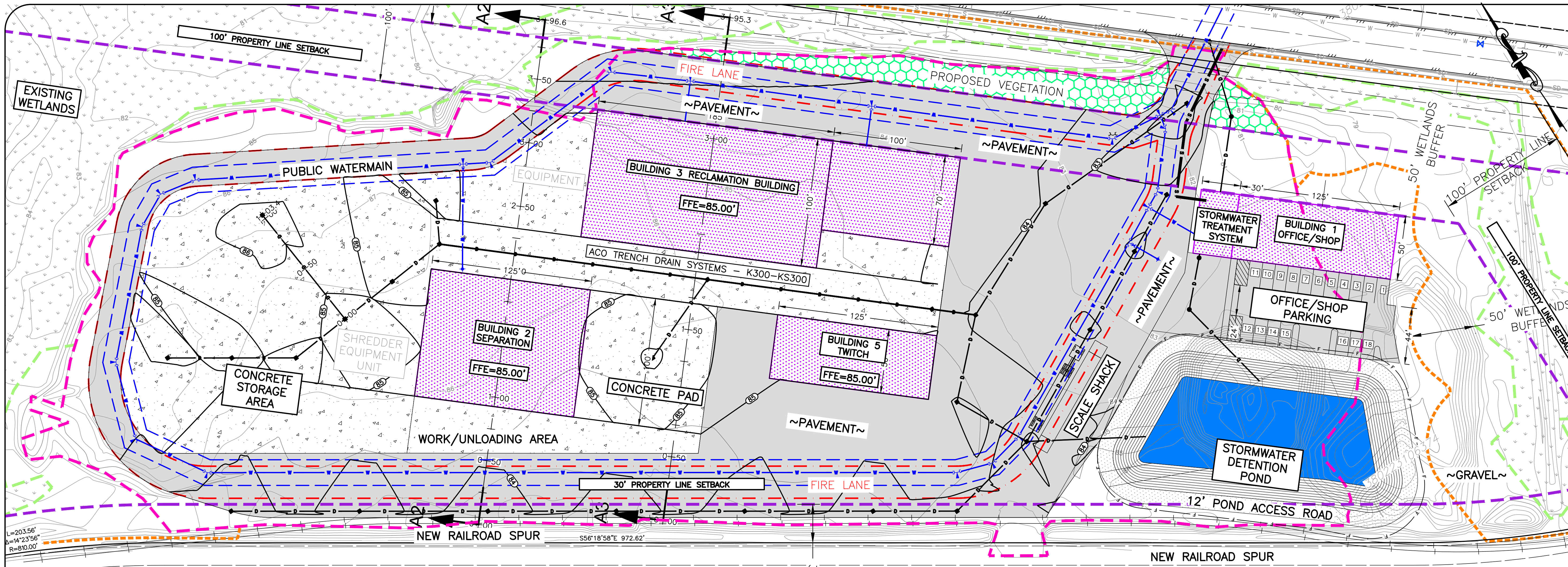


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 BELLINGHAM, WASHINGTON 98226

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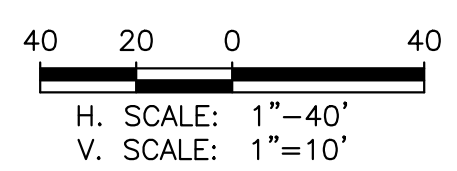
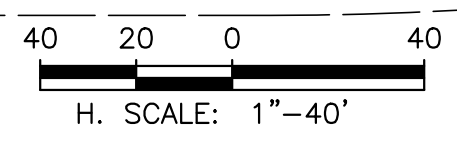
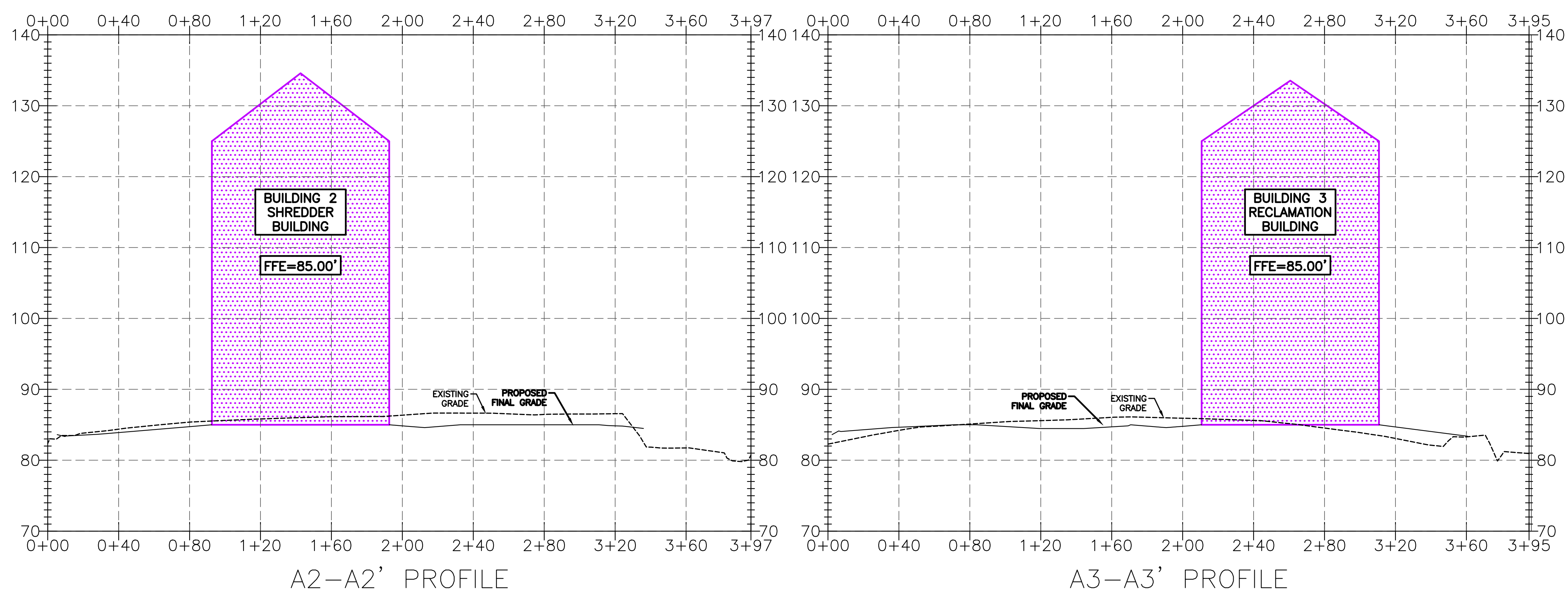
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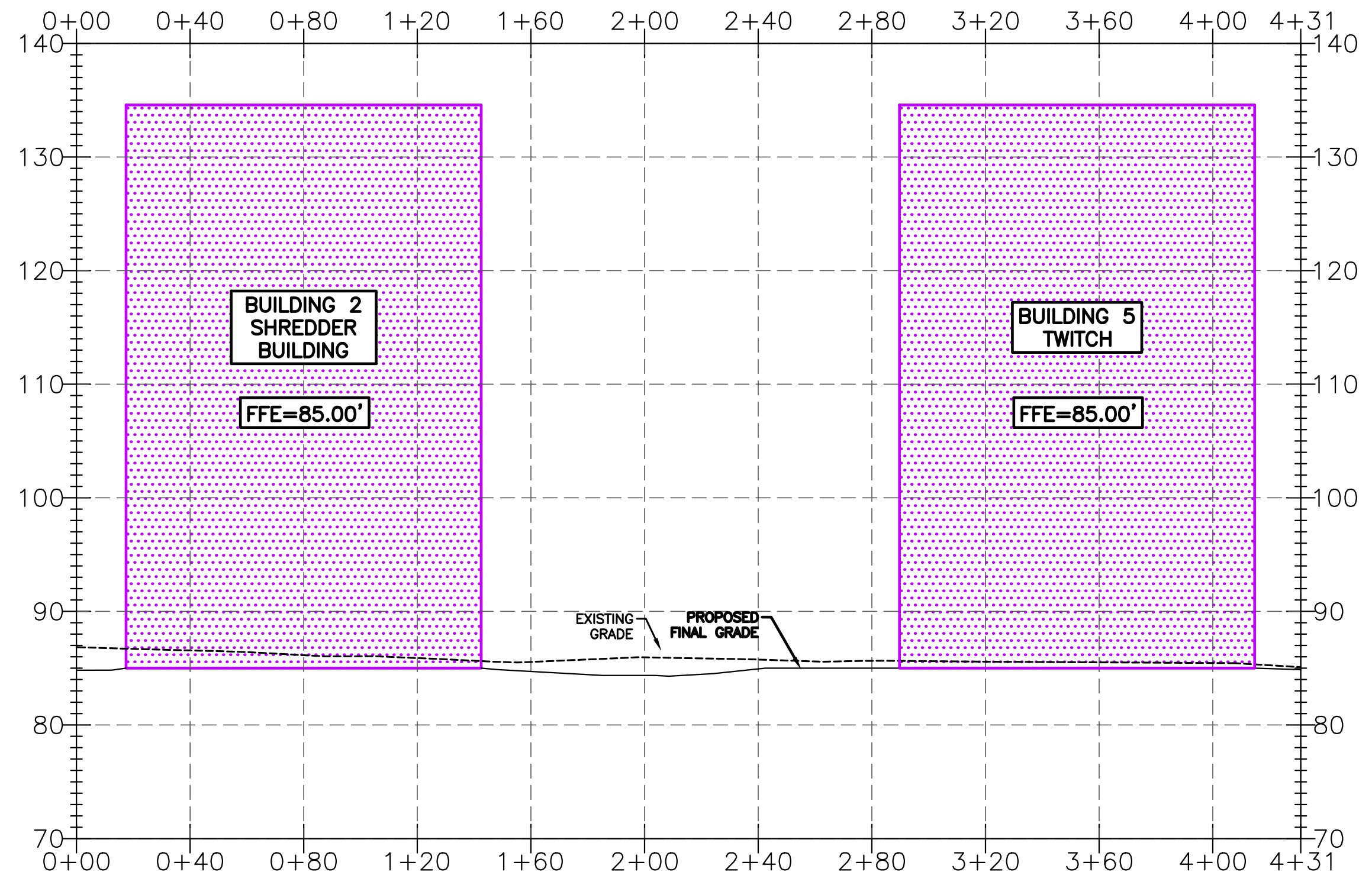
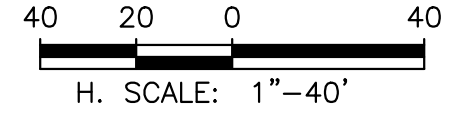
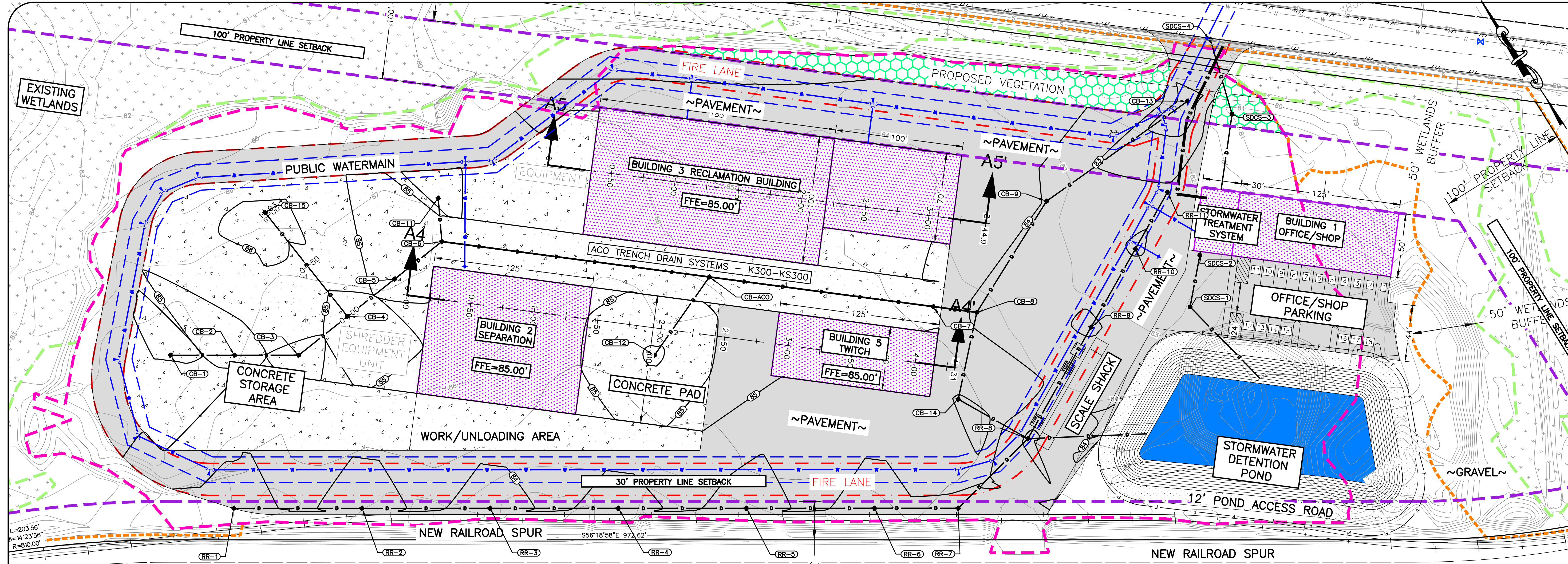
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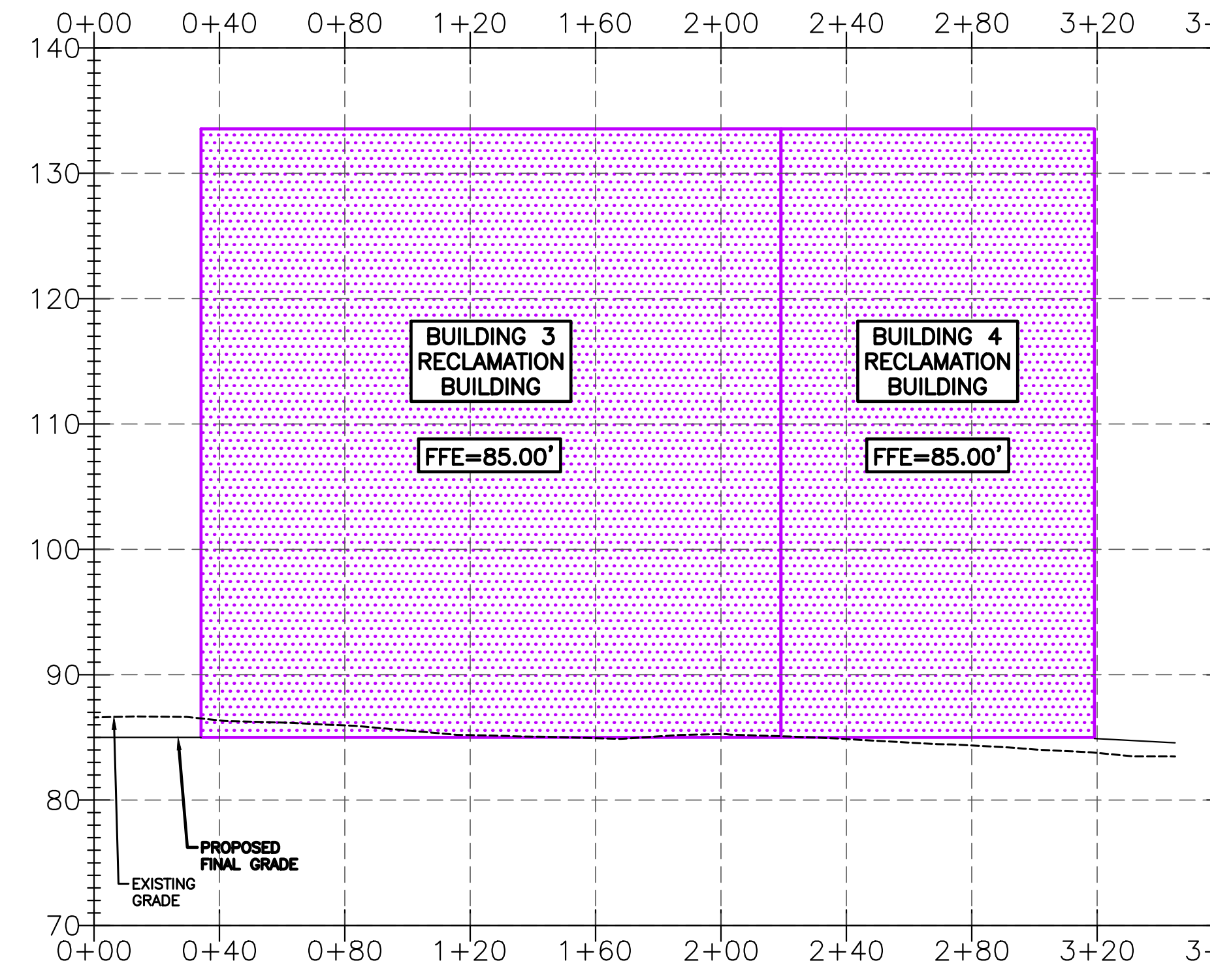
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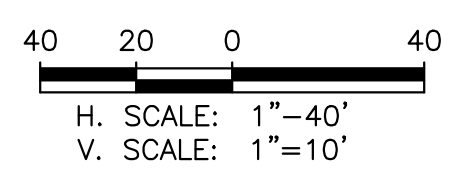
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A4-A4' PROFILE



A5-A5' PROFILE

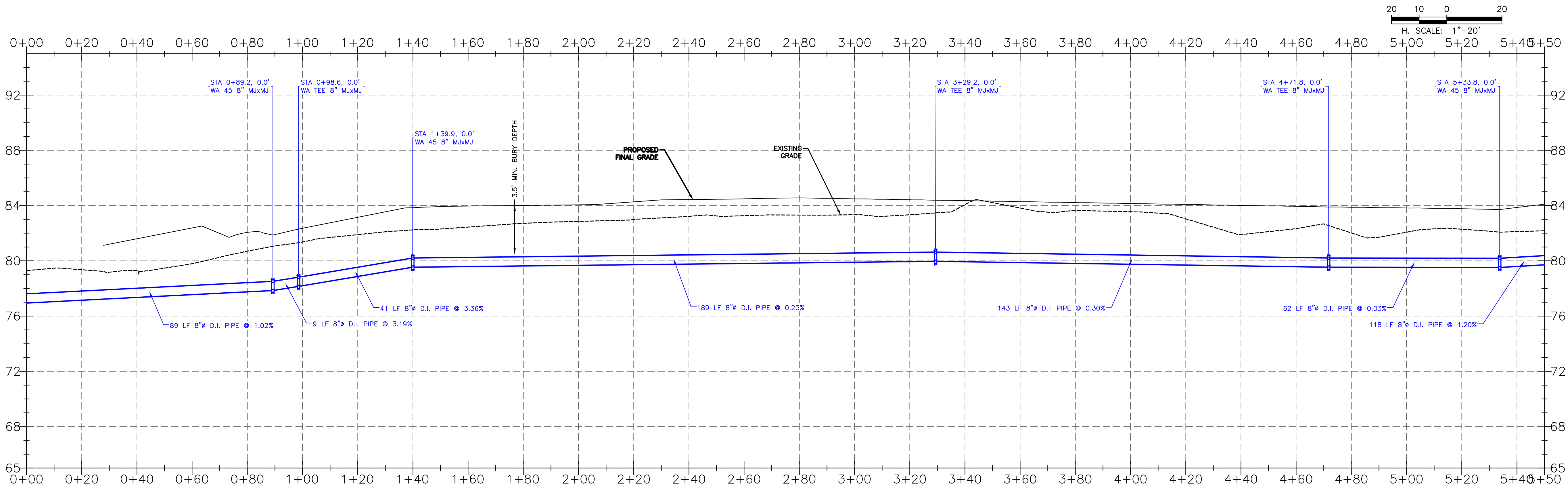
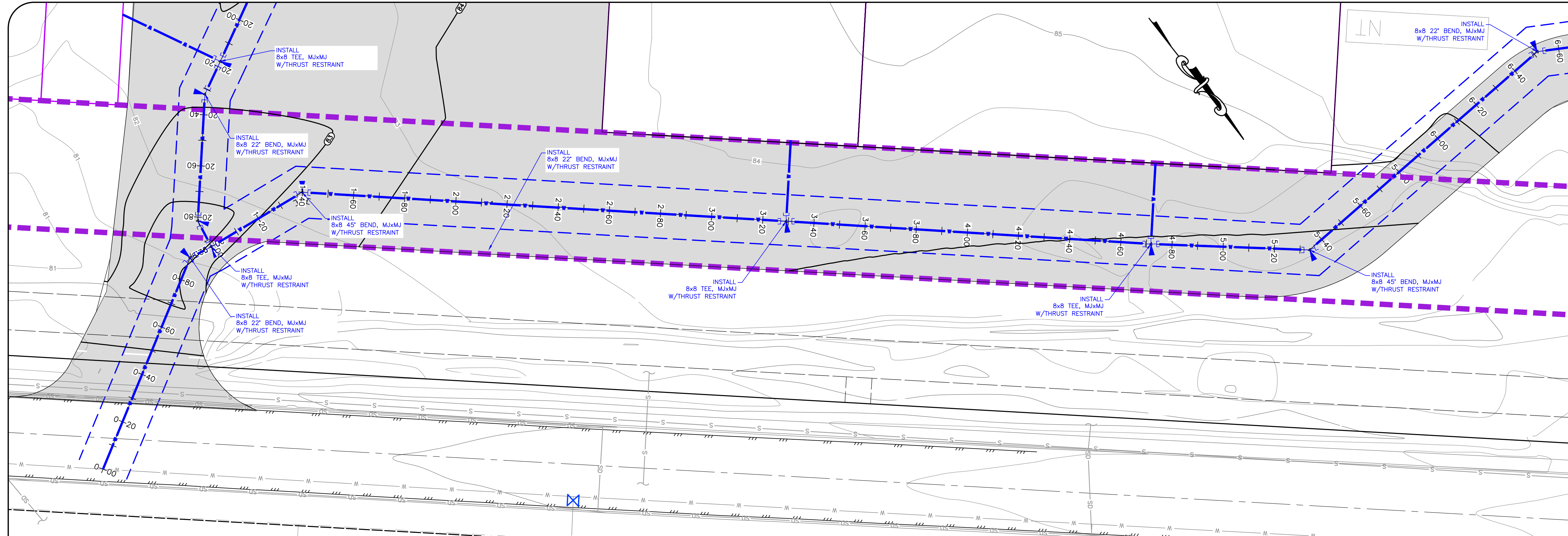


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PROPOSED WATERMAIN PROFILE

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H. SCALE: 1"=20'  
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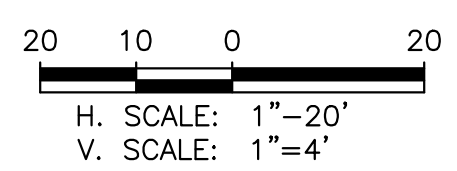
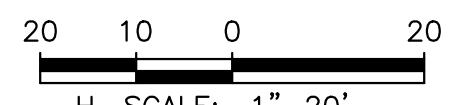
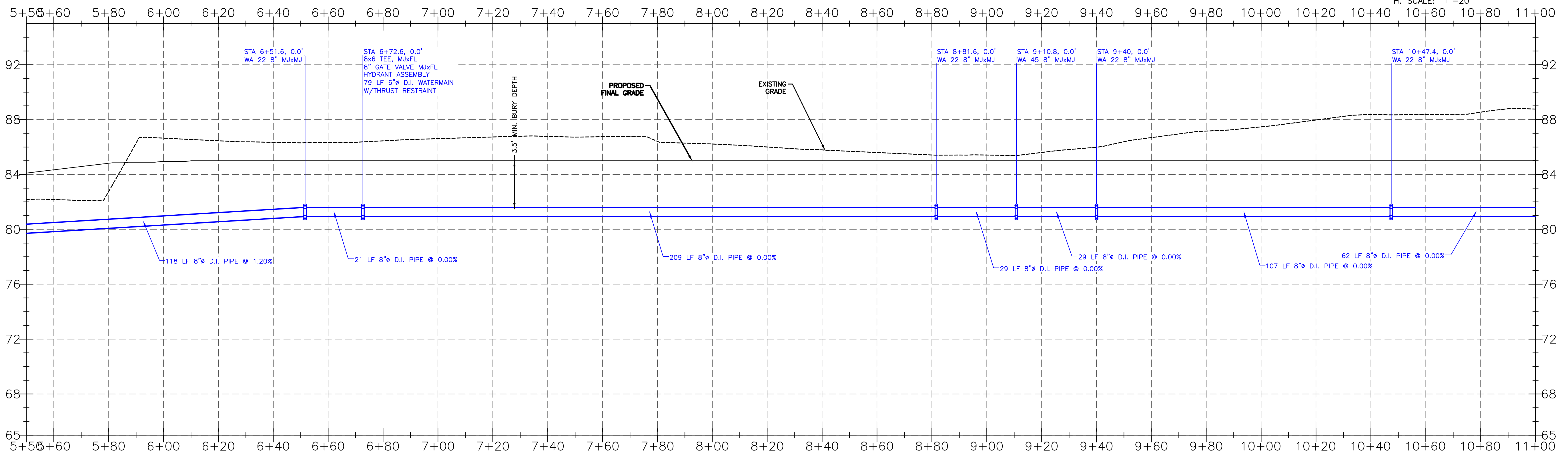
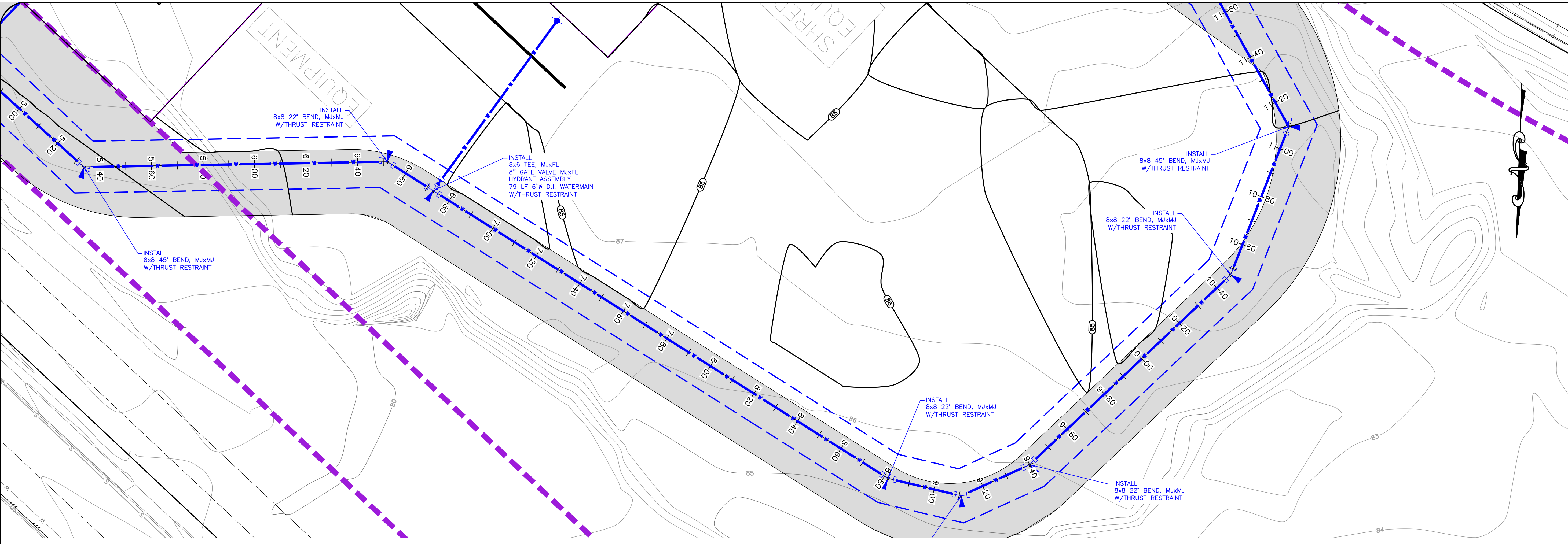
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 BELLINGHAM, WASHINGTON 98226

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ABC RECYCLING  
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741 MARINE DRIVE  
BELLINGHAM, WASHINGTON 98226

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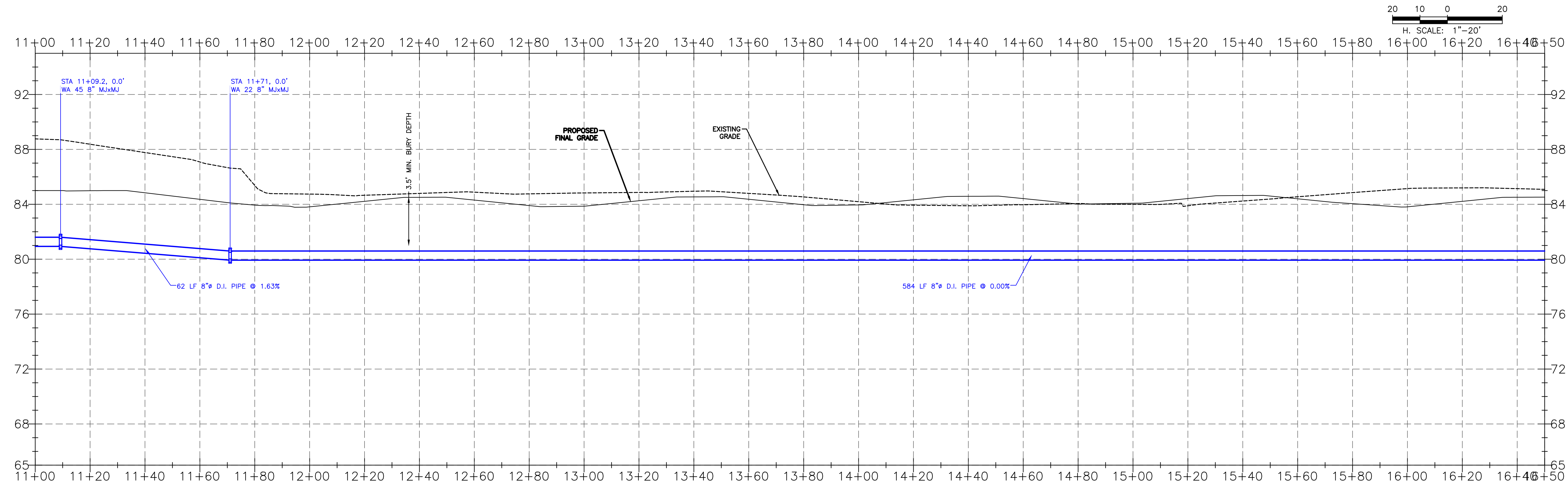
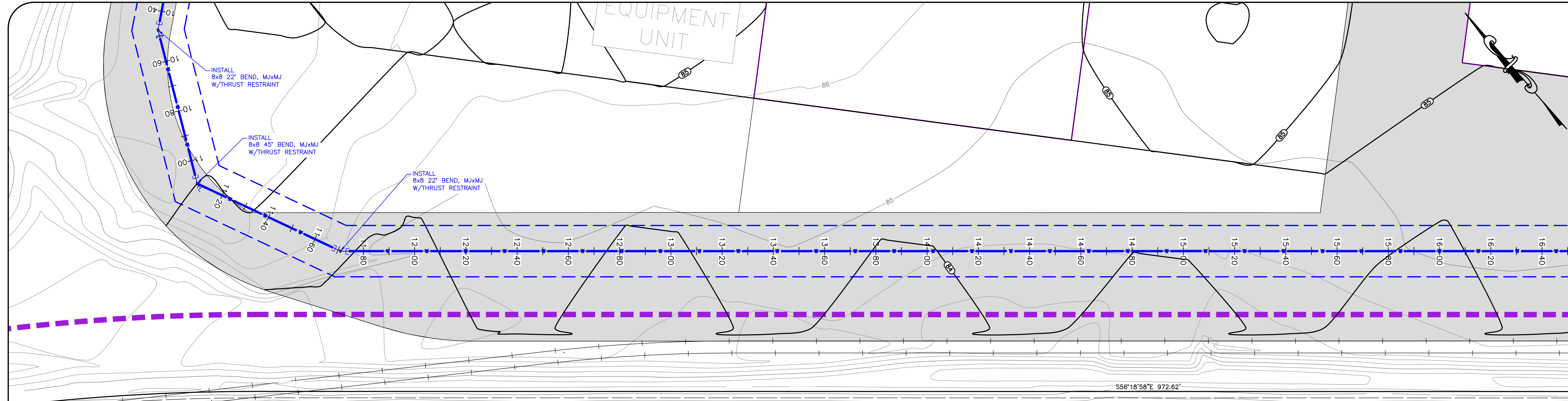
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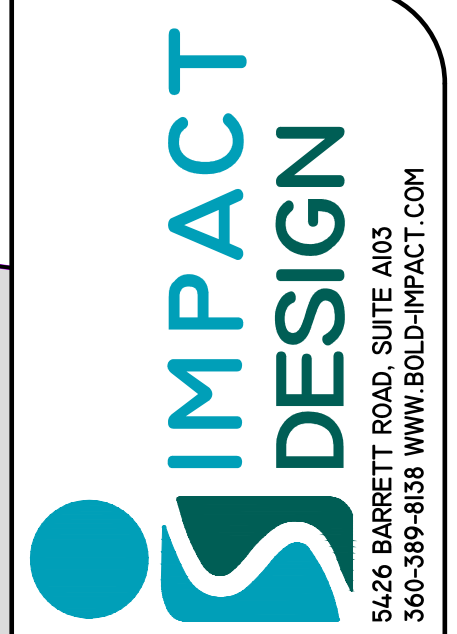
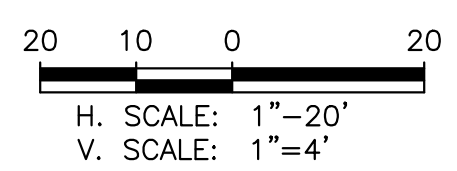
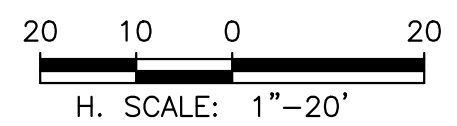
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PROPOSED WATERMAIN PROFILE



**ABC RECYCLING**  
**PLAN & PROFILE WATER-3**  
 PLAN SET (10-23-2023)  
 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

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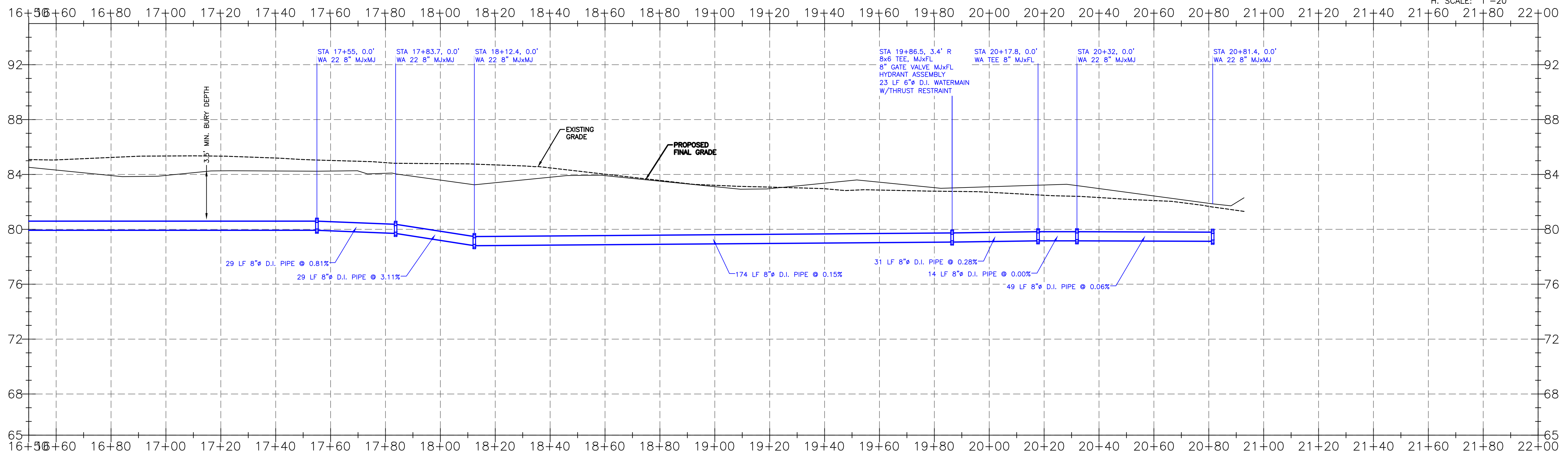
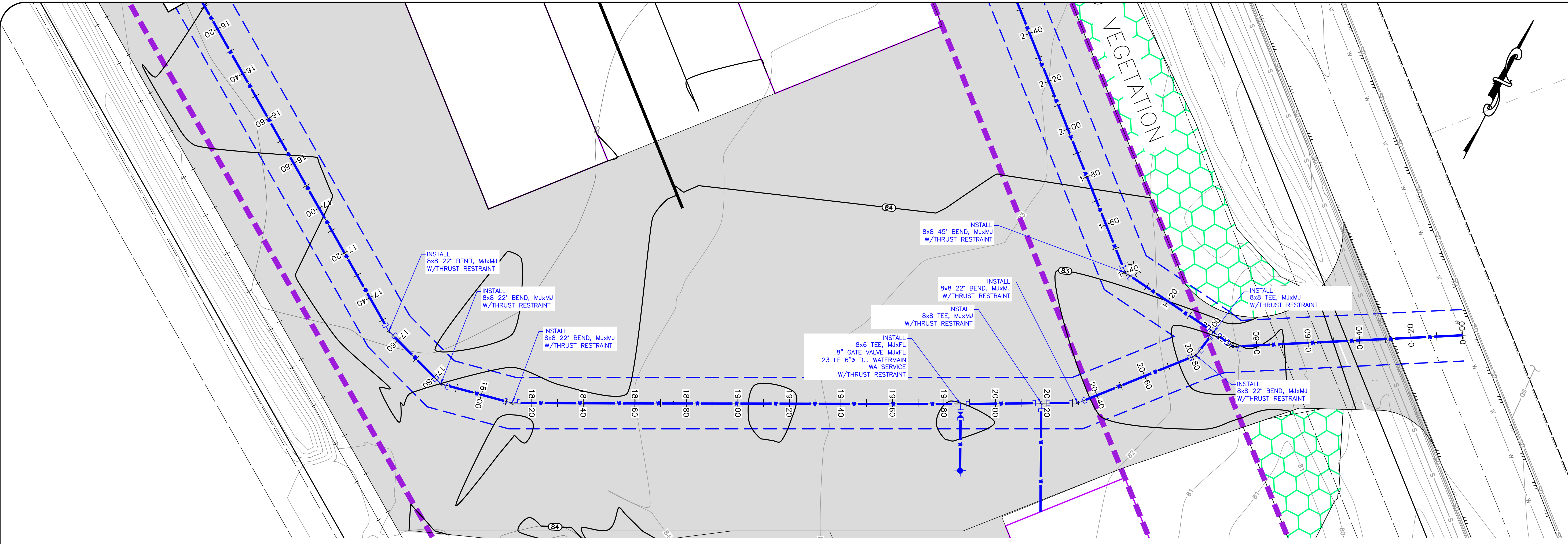
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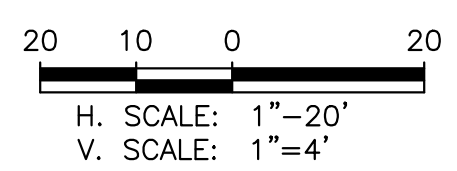
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ISSUE DATE:  
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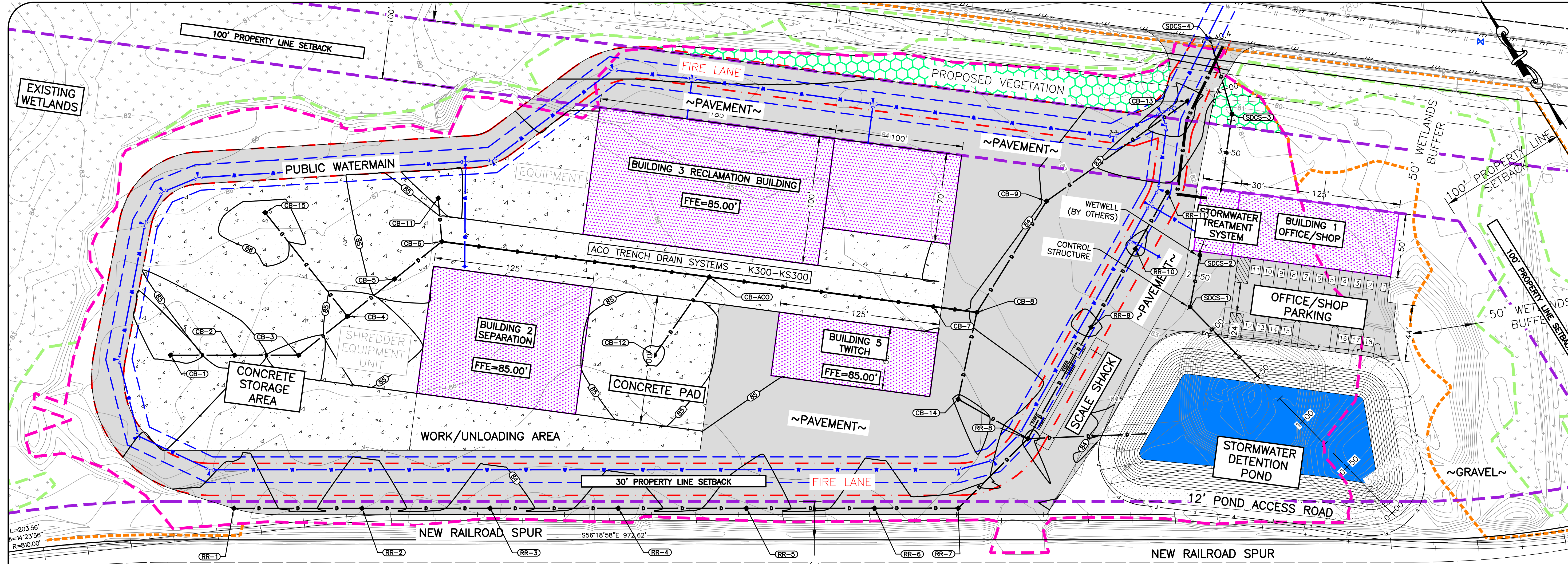
PROPOSED WATERMAIN PROFILE



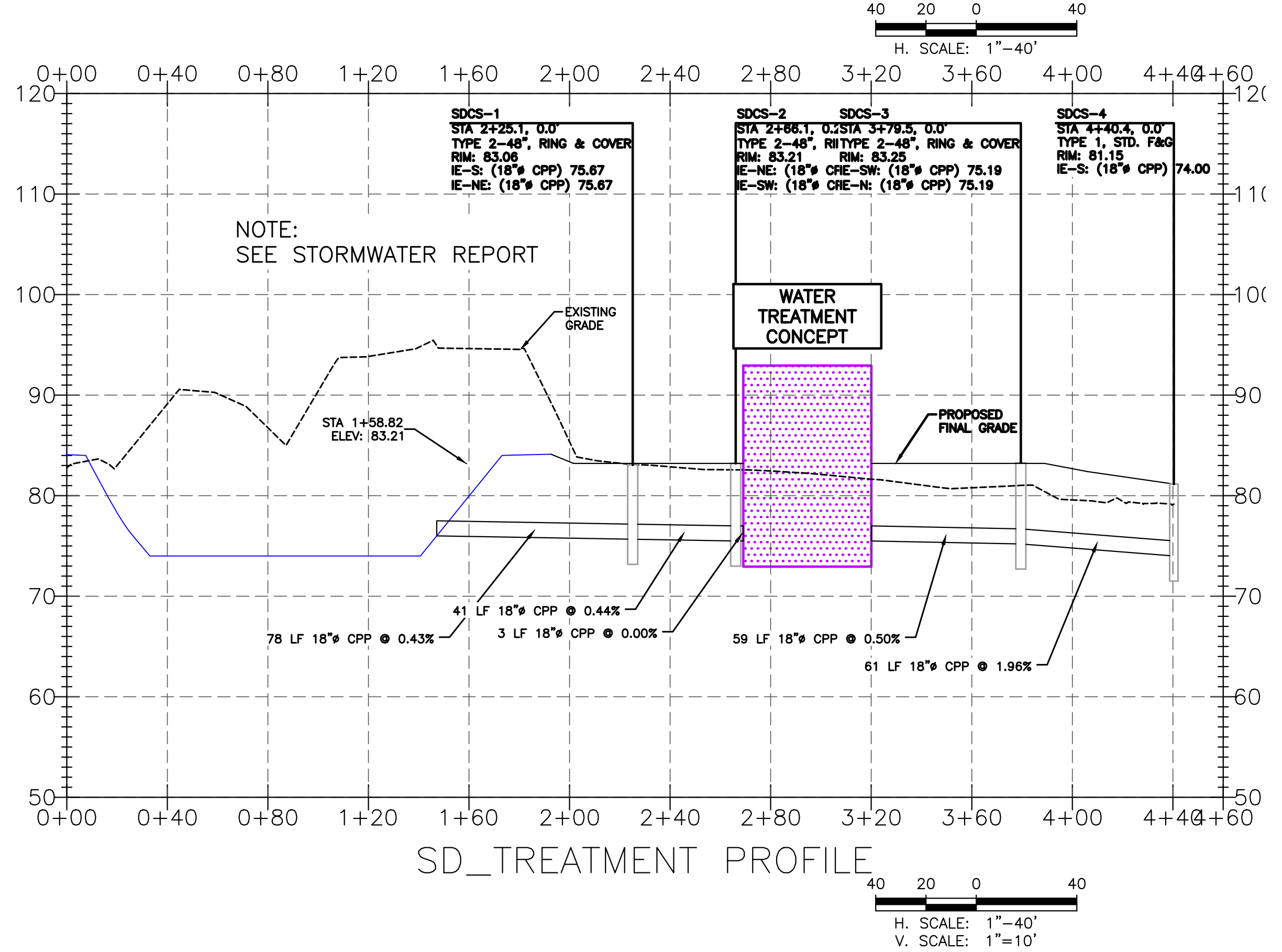
REV	DATE	BY	DESCRIPTION

PROJECT NUMBER: 21029  
 DESIGNED/DRAWN BY: BLS  
 CHECKED BY: SIG  
 ISSUE DATE: 10-23-2023





L=203.56'  
 A=14°23'56"  
 R=810.00'  
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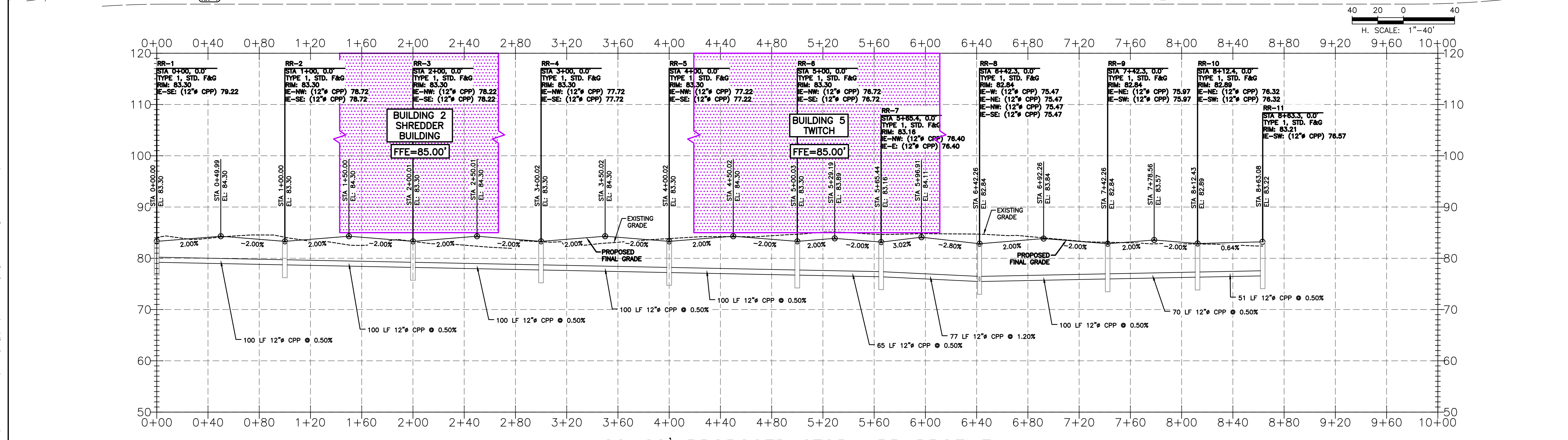
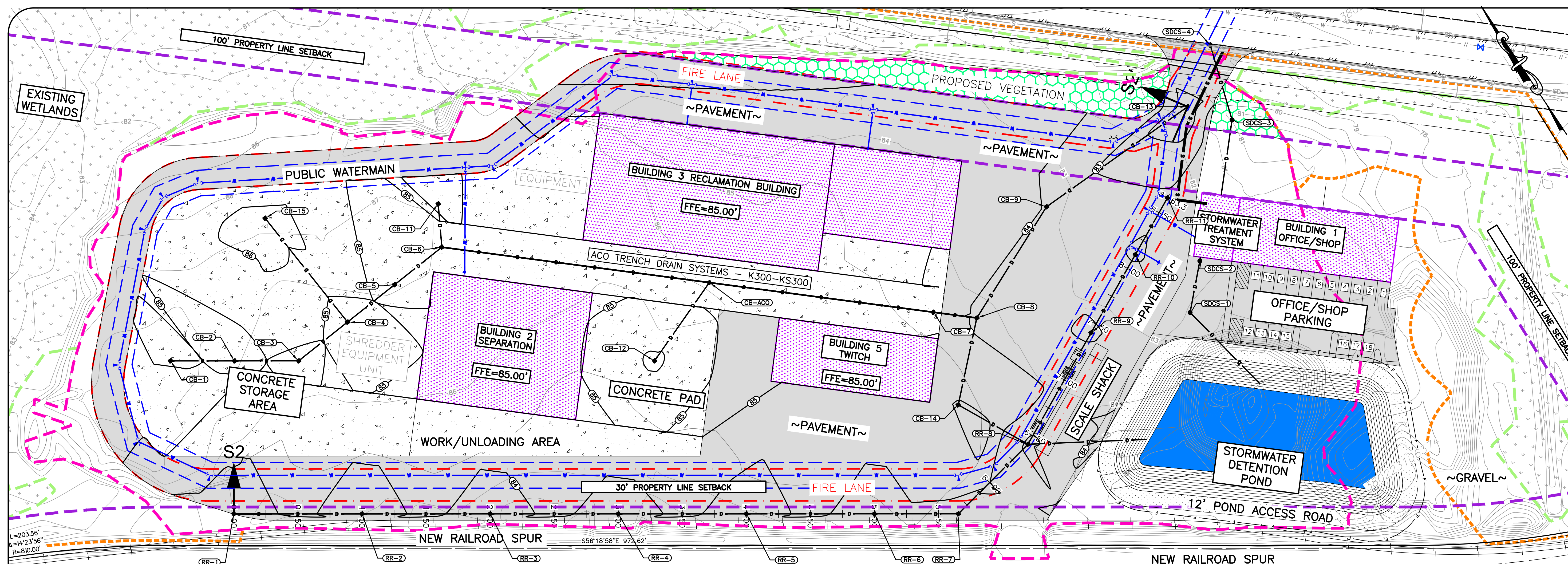


**ABC RECYCLING**  
**PROPOSED STORM BLDG 1 & CONTROL STRUCTURES**  
 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

REV	DATE	DESCRIPTION

PROJECT NUMBER: 21029  
 DESIGNED/DRAWN BY: BLS  
 CHECKED BY: SIG  
 ISSUE DATE: 10-23-2023

17  
 OF: 27



S2-S2' PROPOSED STORM RR PROFILE



**ABC RECYCLING  
 PLAN & PROFILE RAIL TO CONN PT**  
 PLAN SET (10-23-2023)  
 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

REV	DATE	BY	DESCRIPTION

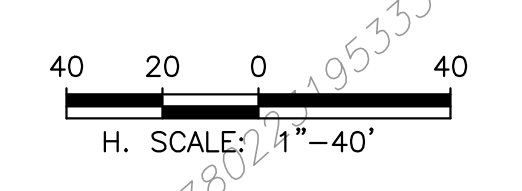
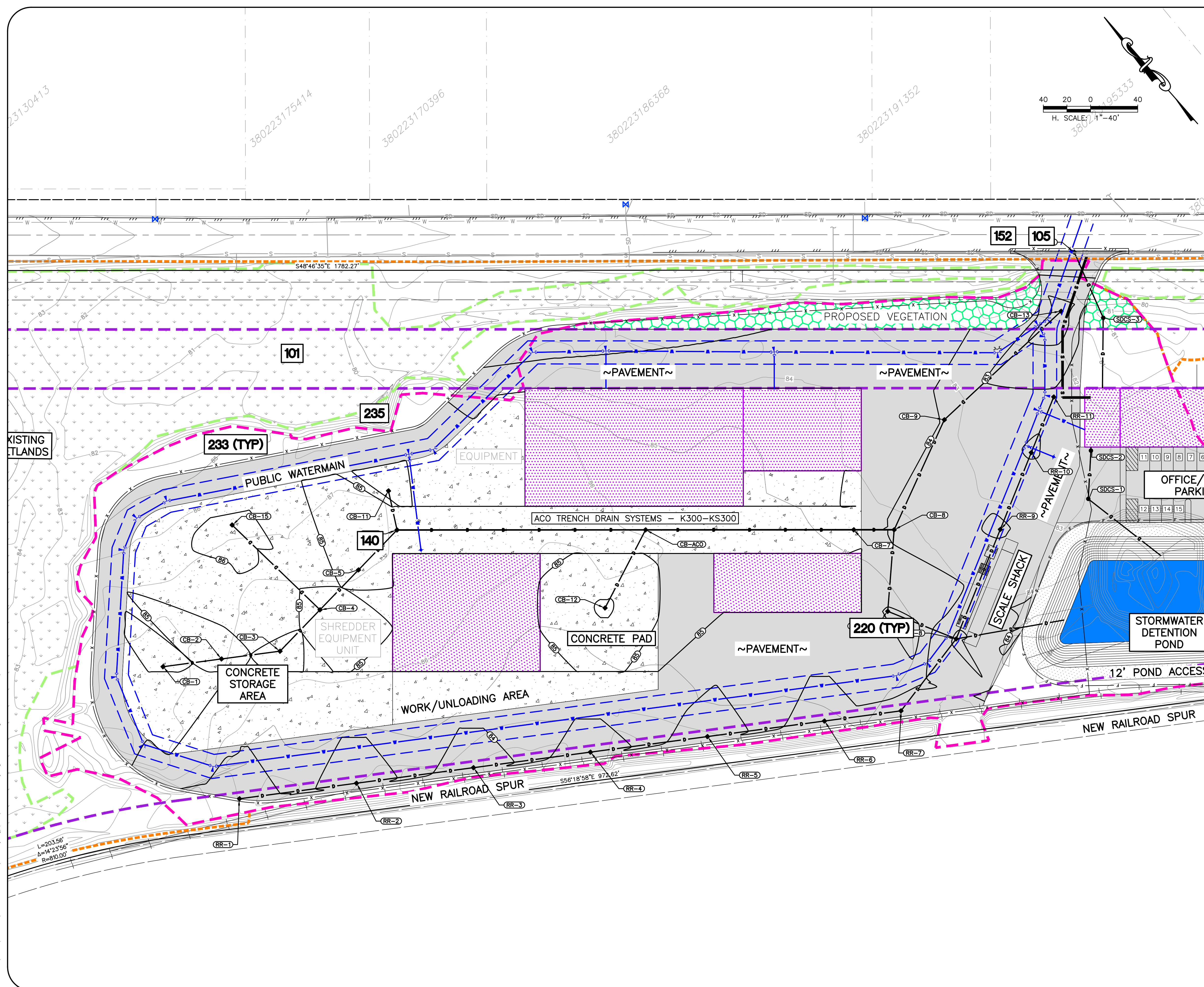
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21029

DESIGNED/DRAWN BY:  
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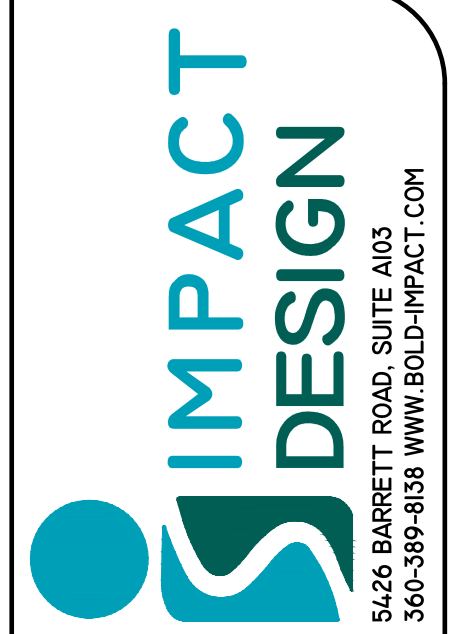
CHECKED BY:  
SIG

ISSUE DATE:  
10-23-2023

NOTE: CB-9 IS NOT ON THE FIRE LANE BUT CB-13 IS ON THE FIRE LANE. DRAINAGE IS FROM CB-13 TO CB-9



- LEGEND**
- ELEMENT #1 – MARK CLEARING LIMITS**
- 101** BMP C101 PRESERVE VEGETATION
- ELEMENT #2 – ESTABLISH CONSTRUCTION ACCESS**
- 105** BMP C105 STABILIZED CONSTRUCTION ENTRANCE (ONLY INSTALLED IF NECESSARY)
- ELEMENT #3 – CONTROL FLOW RATES**
- 220** BMP C220 STORM DRAIN INLET PROTECTION
- ELEMENT #4 – INSTALL SEDIMENT CONTROLS**
- 220** BMP C220 STORM DRAIN INLET PROTECTION
  - 233** BMP 233 SILT FENCE
  - 235** BMP 235 STRAW WATTLES
- ELEMENT #5 – STABILIZE SOILS**
- 120** BMP C120 TEMPORARY AND PERMANENT SEEDING
  - 121** BMP C121 MULCHING
  - 140** BMP C140 DUST CONTROL
- ELEMENT #6 – PROTECT SLOPES**
- 120** BMP C120 TEMPORARY AND PERMANENT SEEDING
  - 121** BMP C121 MULCHING
- ELEMENT #7 – PROTECT DRAIN INLETS**
- 220** BMP C220 STORM DRAIN INLET PROTECTION
- ELEMENT #8 – STABILIZE CHANNELS AND OUTLETS**
- 235** BMP 235 STRAW WATTLES
- ELEMENT #9 – CONTROL POLLUTANTS**
- 152** BMP C152 SAWCUTTING AND SURFACE POLLUTION PREVENTION
  - 153** BMP C153 MATERIAL DELIVERY, STORAGE AND CONTAINMENT
- ELEMENT #10 – CONTROL DEWATERING**
- 236** BMP C236 VEGETATIVE FILTRATION
- ELEMENT #11 – MAINTAIN BMPs**
- 160** BMP C160 CERTIFIED EROSION AND SEDIMENT CONTROL LEAD
- ELEMENT #12 – MANAGE THE PROJECT**
- 160** BMP C160 CERTIFIED EROSION AND SEDIMENT CONTROL LEAD
- ELEMENT #13 – PROTECT LID BMPs**
- NO LID BMPs PROPOSED**



**ABC RECYCLING**  
**TEMPORARY EROSION & SEDIMENT CONTROL**  
 PLAN SET (10-23-2023)  
 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

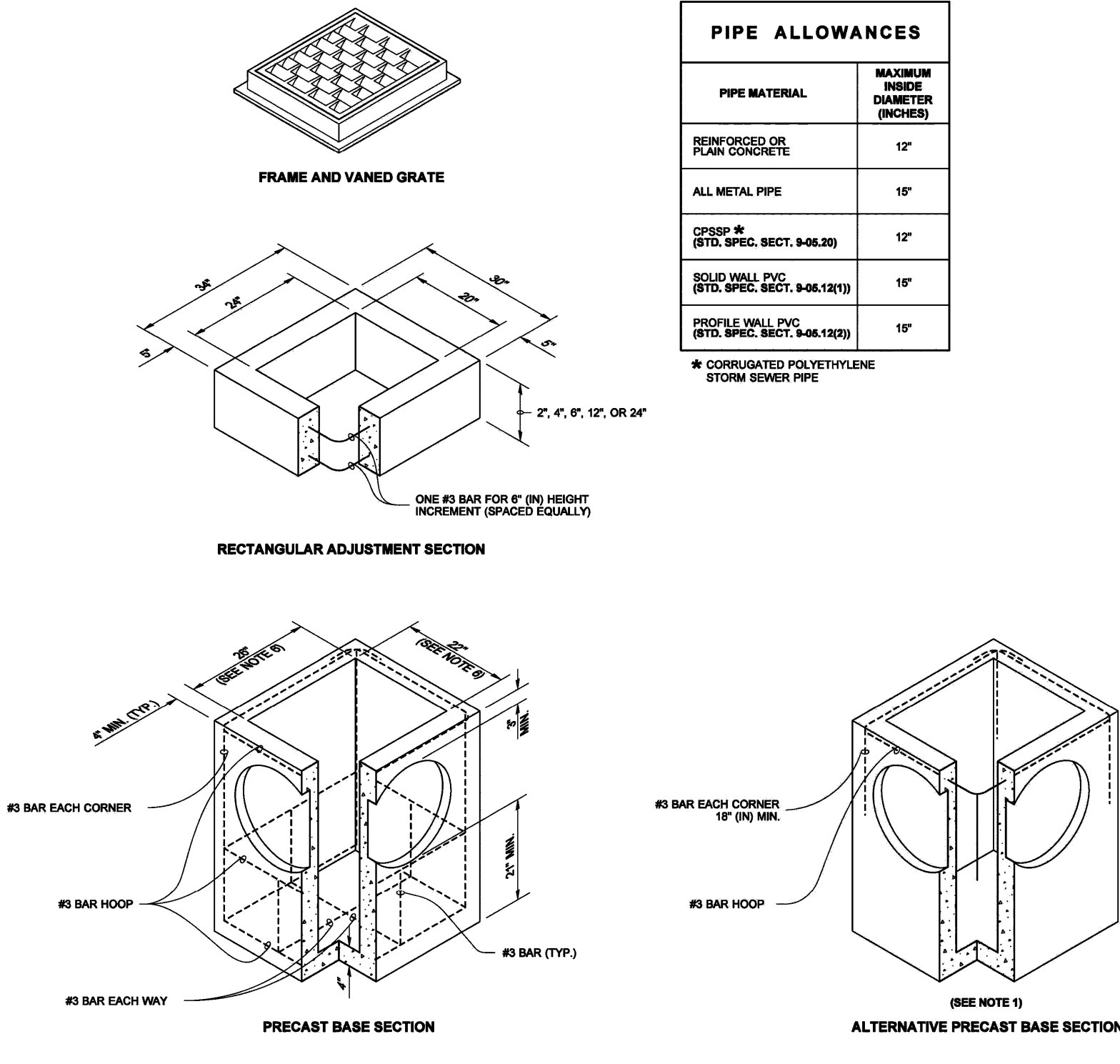
REV	DATE	DESCRIPTION

PROJECT NUMBER:  
 21029  
 DESIGNED/DRAWN BY:  
 BLS  
 CHECKED BY:  
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 10-23-2023

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DRAWN BY: FERN LIDDELL



PIPE ALLOWANCES	
PIPE MATERIAL	MAXIMUM INSIDE DIAMETER (INCHES)
REINFORCED OR PLAN TONTOURE T	12"
ALL METAL PIPE	15"
CPSP # (STD. SPEC. SECT. 9-05.20)	12"
SOLID WALL PVC (STD. SPEC. SECT. 9-05.12(1))	15"
PROFILE WALL PVC (STD. SPEC. SECT. 9-05.12(2))	15"

\* CORRUGATED POLYETHYLENE STORM SEWER PIPE

- NOTES:**
- As acceptable alternatives to the rebar shown in the PRECAST BASE SECTION, fibers (placed according to the Standard Specifications), or wire mesh having a minimum area of 0.12 square inches per foot shall be used with the minimum required rebar shown in the ALTERNATIVE PRECAST BASE SECTION. Wire mesh shall not be placed in the knockouts.
  - The knockout diameter shall not be greater than 20" (in). Knockouts shall have a wall thickness of 2" (in) minimum to 2.5" (in) maximum. Provide a 1.5" (in) minimum gap between the knockout wall and the outside of the pipe. After the pipe is installed, fill the gap with joint mortar in accordance with Standard Specification Section 9-04.3.
  - The maximum depth from the finished grade to the lowest pipe invert shall be 5' (ft).
  - The frame and grate may be installed with the flange down, or integrally cast into the adjustment section with flange up.
  - The Precast Base Section may have a rounded floor, and the walls may be sloped at a rate of 1:24 or steeper.
  - The opening shall be measured at the top of the Precast Base Section.
  - All pickup holes shall be grouted full after the basin has been placed.

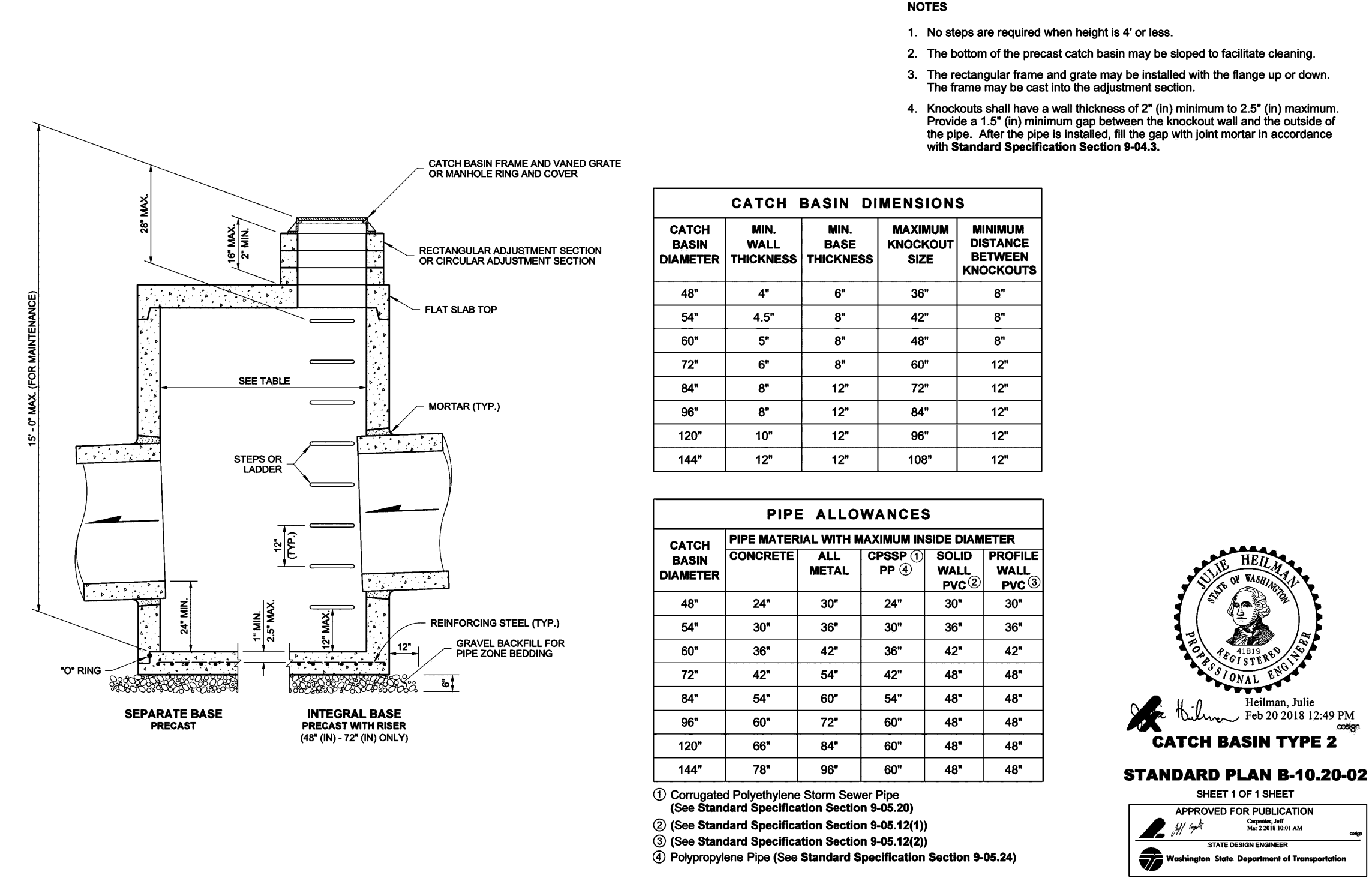
Julie Heilman  
 No. 9436  
 REGISTERED PROFESSIONAL ENGINEER  
 STATE OF WASHINGTON  
 2020.09.01 07:52:50 -0700

**CATCH BASIN TYPE 1**  
**STANDARD PLAN B-5.20-03**  
 SHEET 1 OF 1 SHEET

APPROVED FOR PUBLICATION  
 Digitally signed by Roark, Steve  
 State Engineer  
 Washington State Department of Transportation

**CATCH BASIN TYPE 1**  
NTS

DRAWN BY: FERN LIDDELL



CATCH BASIN DIMENSIONS				
CATCH BASIN DIAMETER	MIN. WALL THICKNESS	MIN. BASE THICKNESS	MAXIMUM KNOCKOUT SIZE	MINIMUM DISTANCE BETWEEN KNOCKOUTS
48"	4"	6"	36"	8"
54"	4.5"	8"	42"	8"
60"	5"	8"	48"	8"
72"	6"	8"	60"	12"
84"	8"	12"	72"	12"
96"	8"	12"	84"	12"
120"	10"	12"	96"	12"
144"	12"	12"	108"	12"

CATCH BASIN DIAMETER	PIPE ALLOWANCES				
	CONCRETE	ALL METAL	CPSP # (1)	SOLID WALL PVC # (2)	PROFILE WALL PVC # (3)
48"	24"	30"	24"	30"	30"
54"	30"	36"	30"	36"	36"
60"	36"	42"	36"	42"	42"
72"	42"	54"	42"	48"	48"
84"	54"	60"	54"	48"	48"
96"	60"	72"	60"	48"	48"
120"	66"	84"	60"	48"	48"
144"	78"	96"	60"	48"	48"

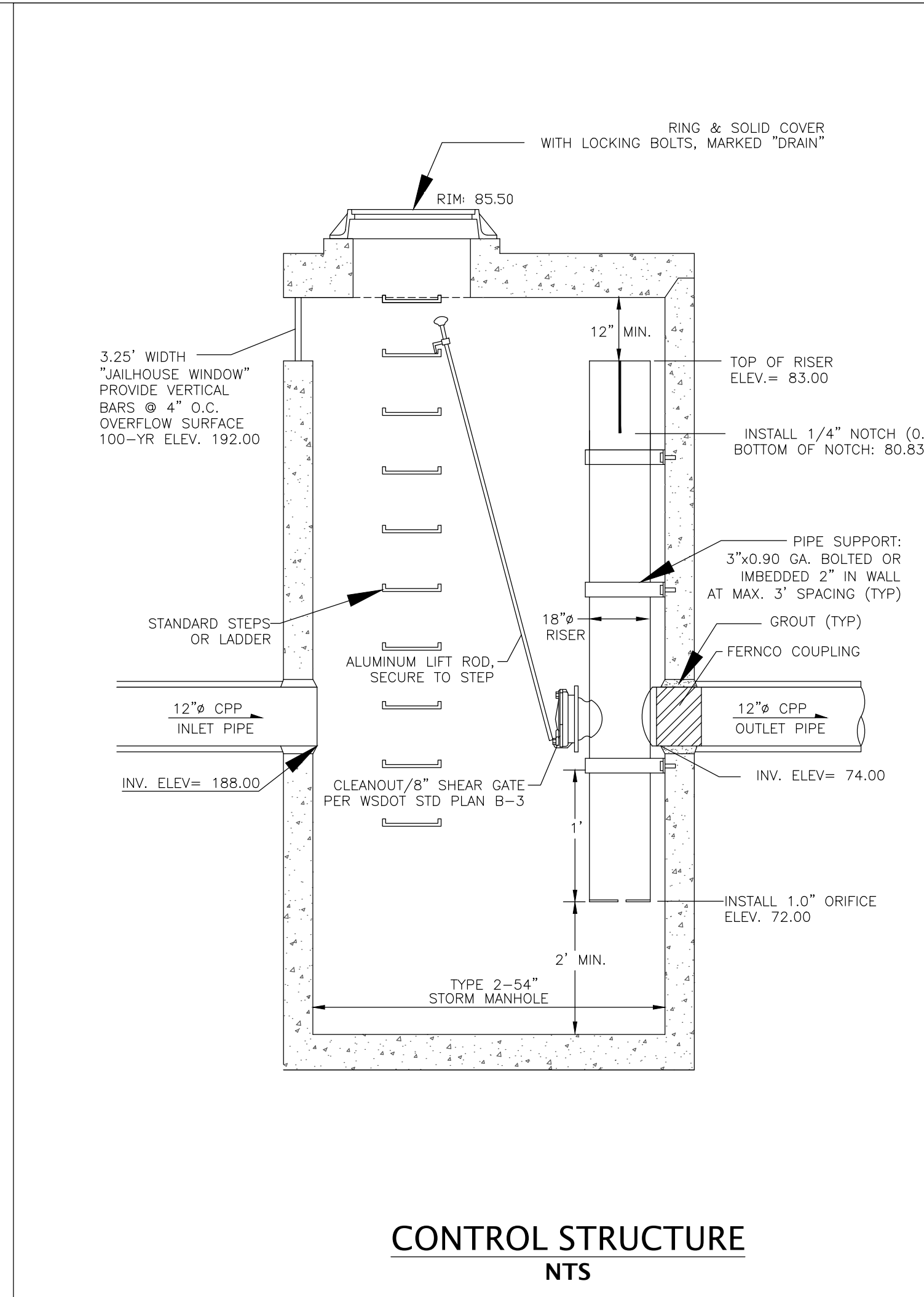
1) Corrugated Polyethylene Storm Sewer Pipe (See Standard Specification Section 9-05.20)  
 2) (See Standard Specification Section 9-05.12(1))  
 3) (See Standard Specification Section 9-05.12(2))  
 4) Polypropylene Pipe (See Standard Specification Section 9-05.24)

Julie Heilman  
 No. 9436  
 REGISTERED PROFESSIONAL ENGINEER  
 STATE OF WASHINGTON  
 Feb 20 2018 12:49 PM

**CATCH BASIN TYPE 2**  
**STANDARD PLAN B-10.20-02**  
 SHEET 1 OF 1 SHEET

APPROVED FOR PUBLICATION  
 Digitally signed by Julie Heilman  
 State Engineer  
 Washington State Department of Transportation

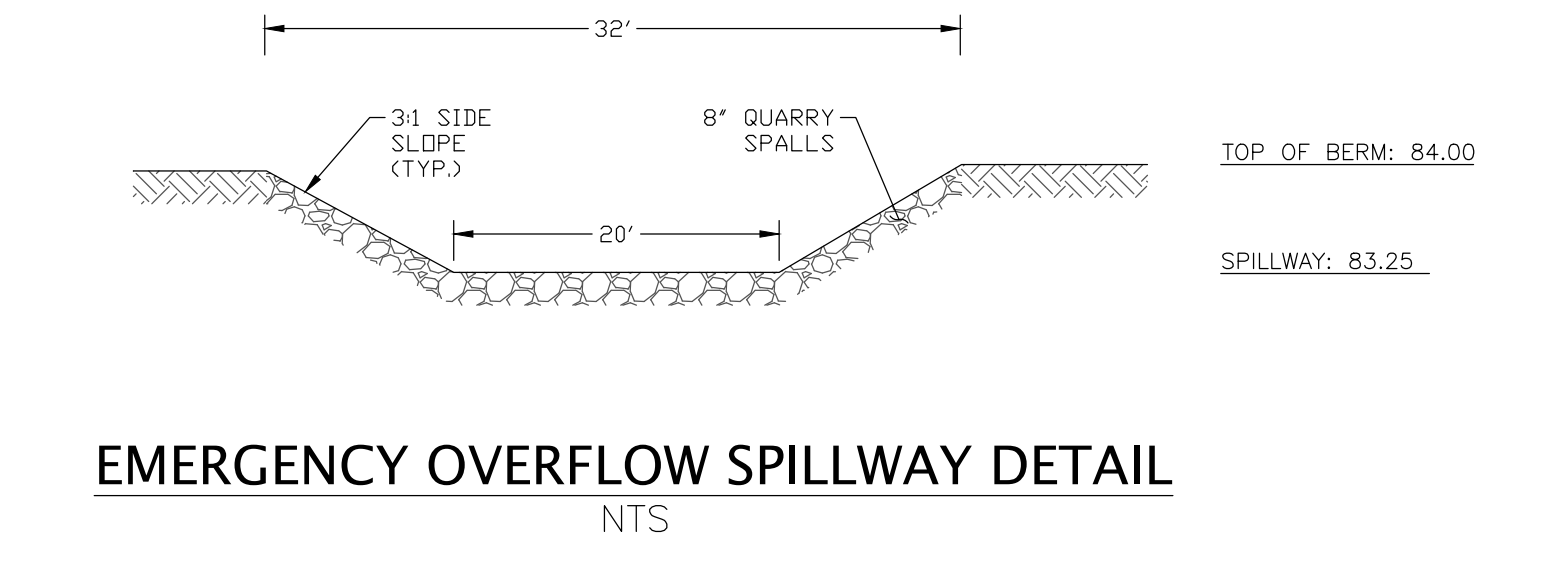
**CATCH BASIN TYPE 2**  
NTS



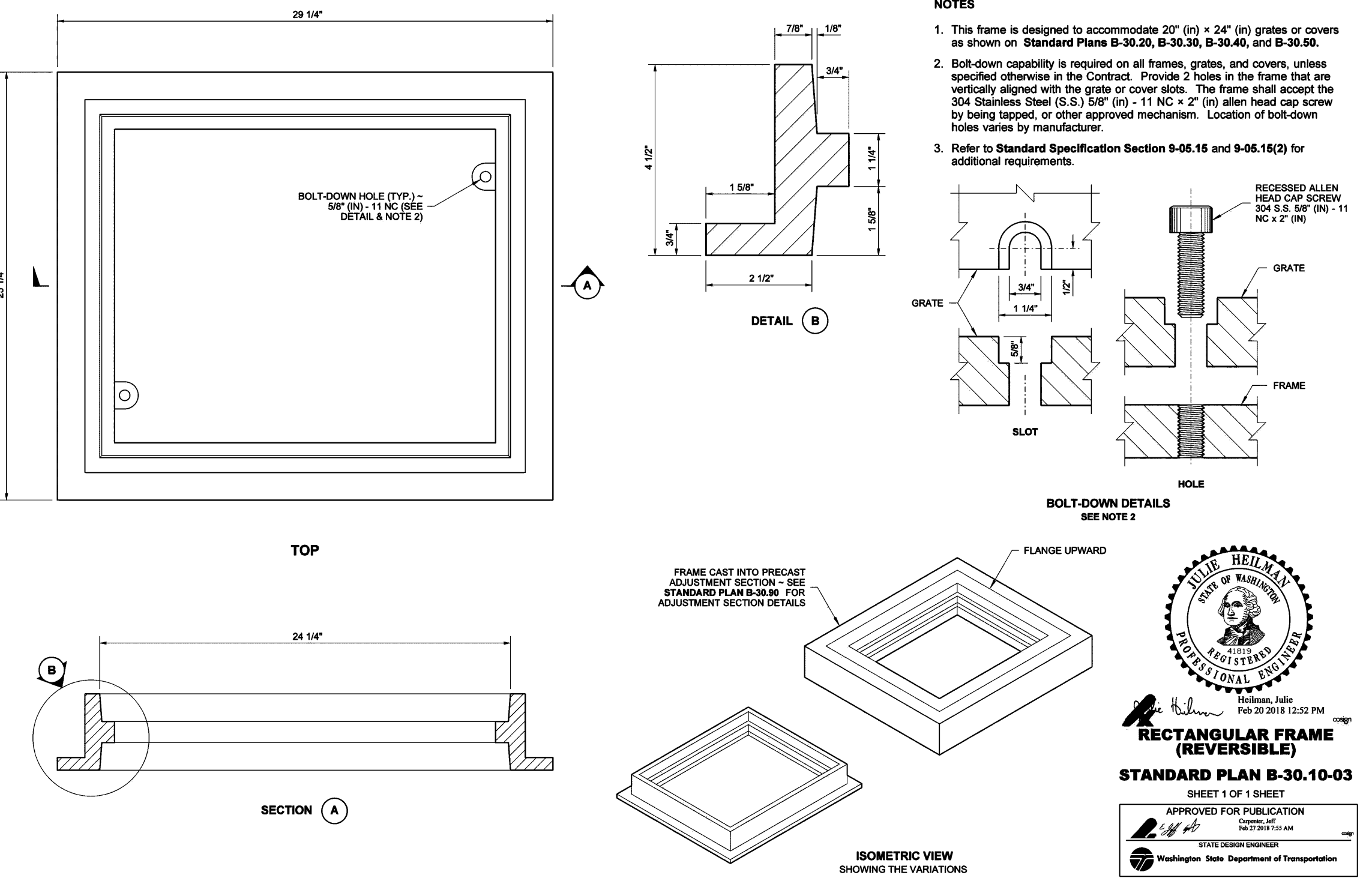
**CONTROL STRUCTURE**  
NTS

**NOTES:**

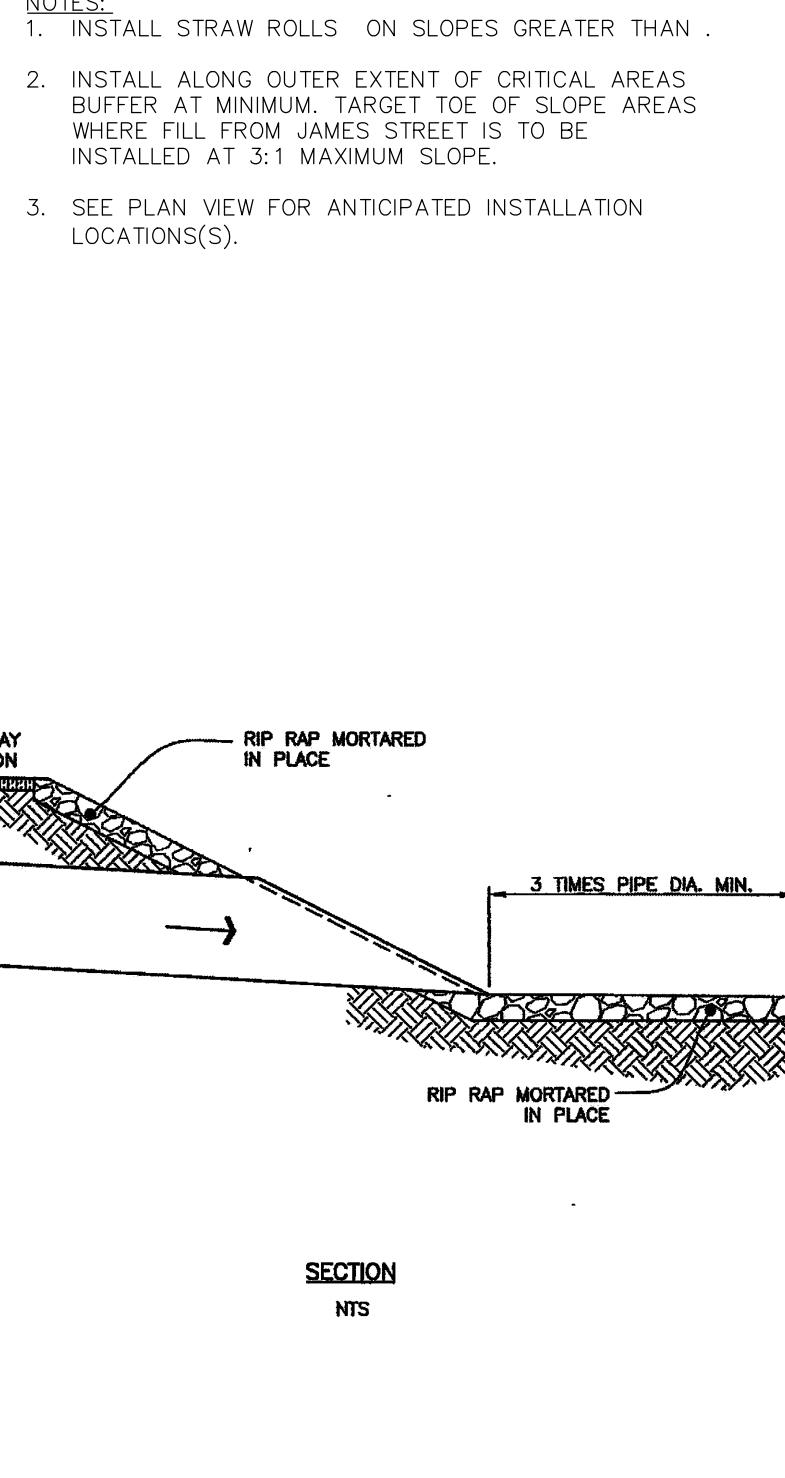
- THE PIPE SUPPORTS AND THE FLOW RESTRICTOR SHALL BE CONSTRUCTED OF THE SAME MATERIAL AND BE ANCHORED AT A MAXIMUM SPACING OF 36" (IN). ATTACH THE PIPE SUPPORTS TO THE MANHOLE WITH 5/8" (IN) STAINLESS STEEL EXPANSION BOLTS OR EMBED THE SUPPORTS INTO THE MANHOLE WALL 2" (IN).
- THE VERTICAL RISER STEM OF THE FLOW RESTRICTOR SHALL BE THE SAME DIAMETER AS THE HORIZONTAL OUTLET PIPE.
- THE FLOW RESTRICTOR SHALL BE FABRICATED FROM ONE OF THE FOLLOWING MATERIALS:  
 0.060" (IN) CORRUGATED ALUMINUM ALLOY DRAIN PIPE  
 0.064" (IN) CORRUGATED GALVANIZED STEEL DRAIN PIPE WITH TREATMENT 1  
 0.064" (IN) CORRUGATED ALUMINIZED STEEL DRAIN PIPE  
 0.060" (IN) ALUMINUM ALLOY FLAT SHEET, IN ACCORDANCE WITH ASTM B 209, 5052 H32 OR EPS  
 HIGH DENSITY POLYETHYLENE STORM SEWER PIPE
- THE FRAME AND LADDER OR STEPS ARE TO BE OFFSET SO THAT: THE SHEAR GATE IS VISIBLE FROM THE TOP; THE CLIMB-DOWN SPACE IS CLEAR OF THE RISER AND GATE; THE FRAME IS CLEAR OF THE CURB.
- THE SHEAR GATE SHALL BE MADE OF ALUMINUM ALLOY IN ACCORDANCE WITH ASTM B 26 AND ASTM B 275, DESIGNATION ZG32; OR CAST IRON IN ACCORDANCE WITH ASTM A 48, CLASS 30B.
- THE LIFT HANDLE SHALL BE MADE OF A SIMILAR METAL TO THE GATE (TO PREVENT GALVANIC CORROSION), IT MAY BE OF SOLID ROD OR HOLLOW TUBING, WITH ADJUSTABLE HOOK AS REQUIRED.
- A NEOPRENE RUBBER GASKET IS REQUIRED BETWEEN THE RISER MOUNTING FLANGE AND THE GATE FLANGE.
- INSTALL THE GATE SO THAT THE LEVEL-LINE MARK IS LEVEL WHEN THE GATE IS CLOSED.
- THE MATING SURFACES OF THE LID AND THE BODY SHALL BE MACHINED FOR PROPER FIT.
- ALL SHEAR GATE BOLTS SHALL BE STAINLESS STEEL.
- THE SHEAR GATE MAXIMUM OPENING SHALL BE CONTROLLED BY LIMITED HINGE MOVEMENT, A STOP TAB, OR SOME OTHER DEVICE.
- ALTERNATIVE SHEAR GATE DESIGNS ARE ACCEPTABLE IF MATERIAL SPECIFICATIONS ARE MET.



**EMERGENCY OVERFLOW SPILLWAY DETAIL**  
NTS



**RECTANGULAR FRAME (REVERSIBLE)**  
NTS



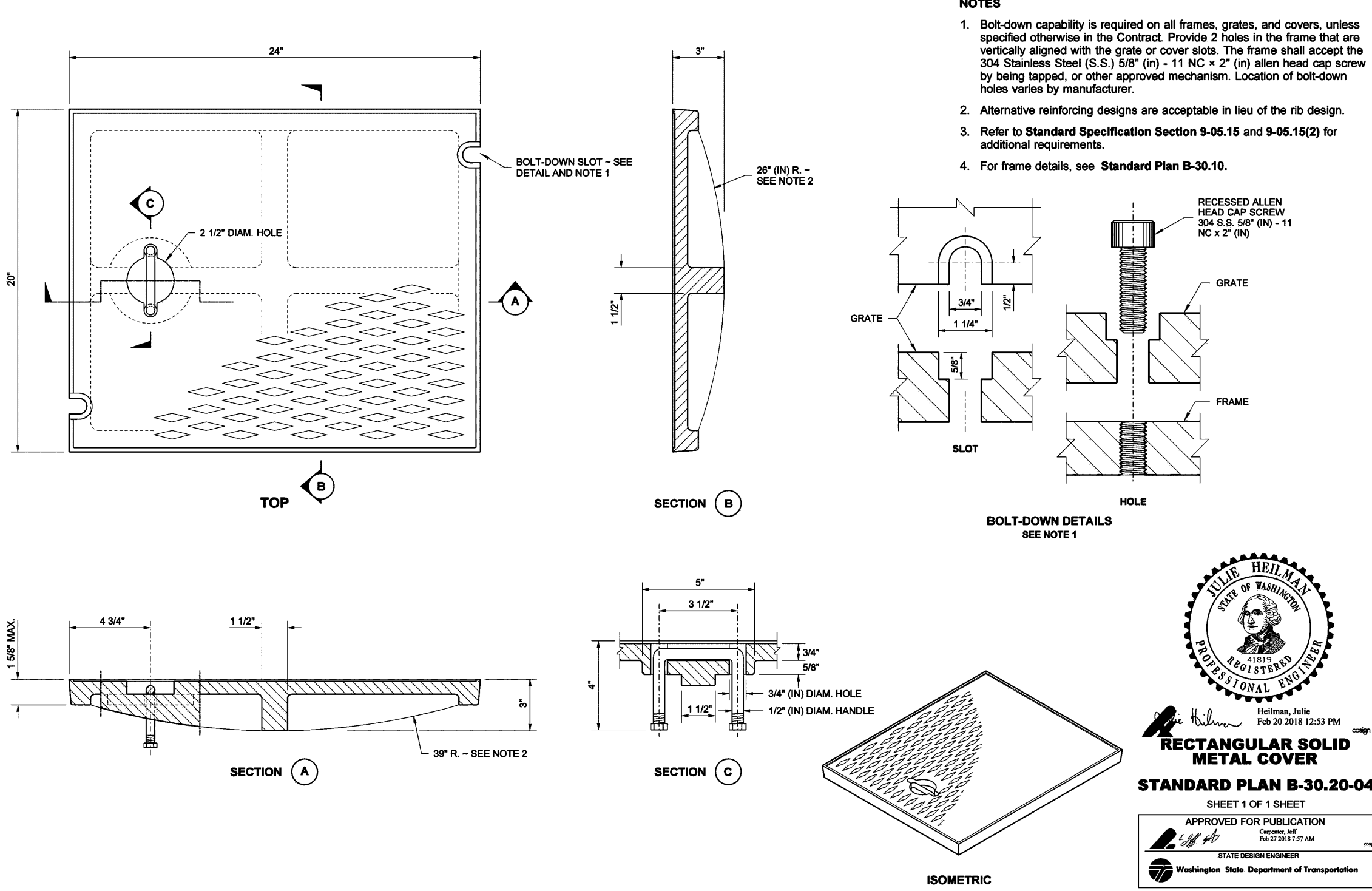
**STORM PIPE OUTLET PROTECTION**  
NTS

REV	DATE	BY	DESCRIPTION

PROJECT NUMBER: 21029  
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 CHECKED BY: SIG  
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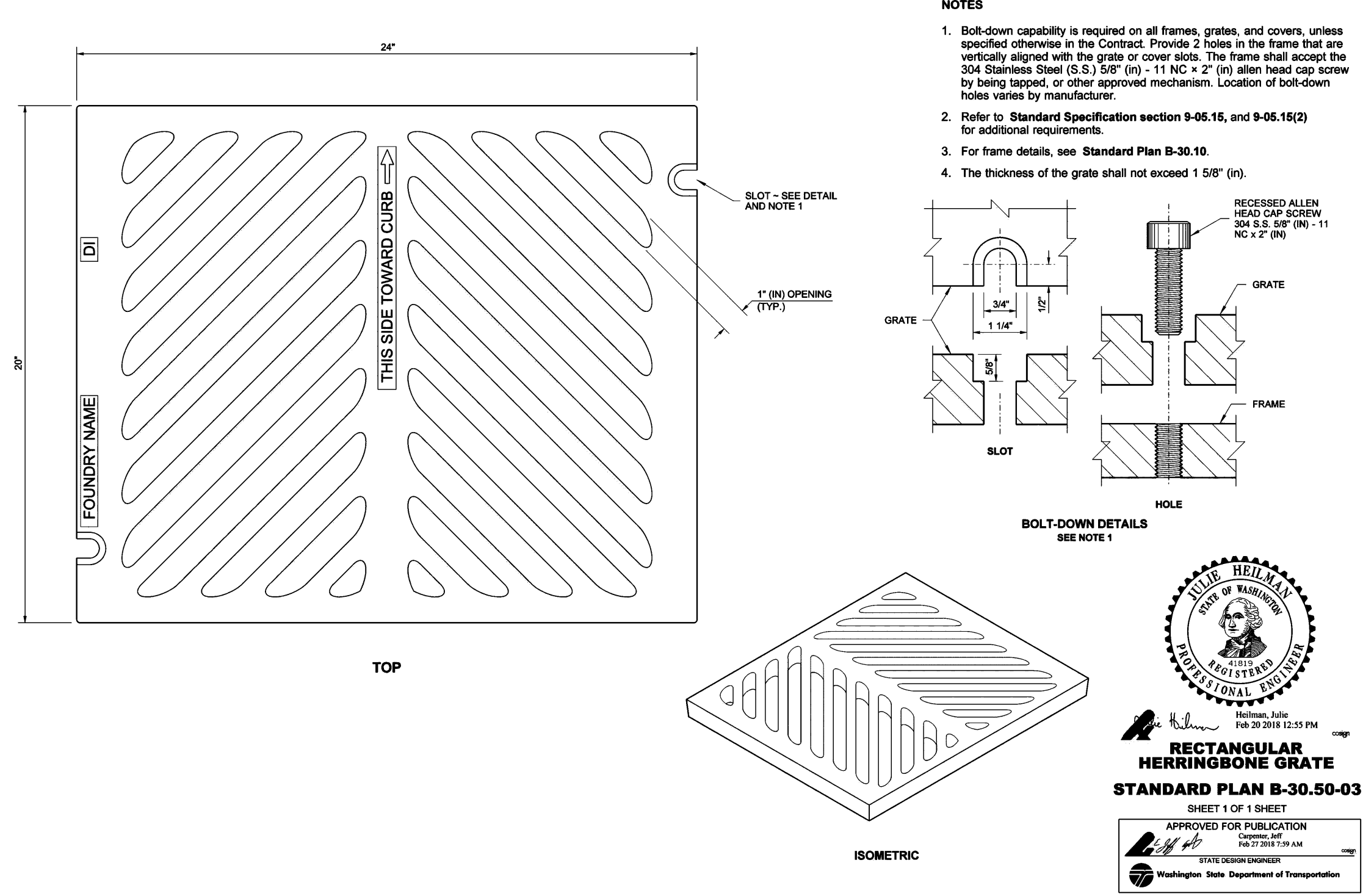
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**RECTANGULAR SOLID METAL COVER**

NTS

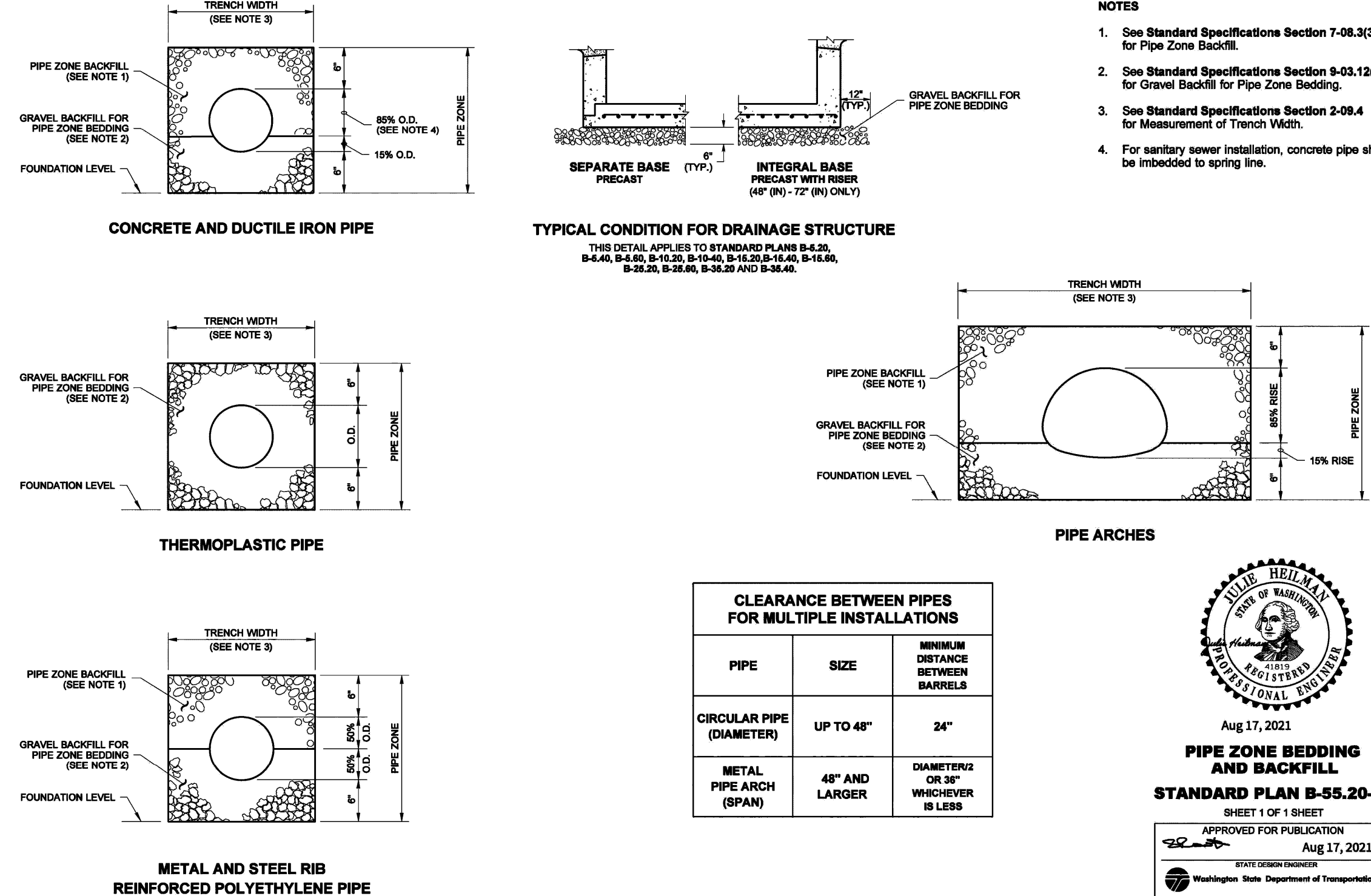
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**RECTANGULAR HERRINGBONE GRATE**

NTS

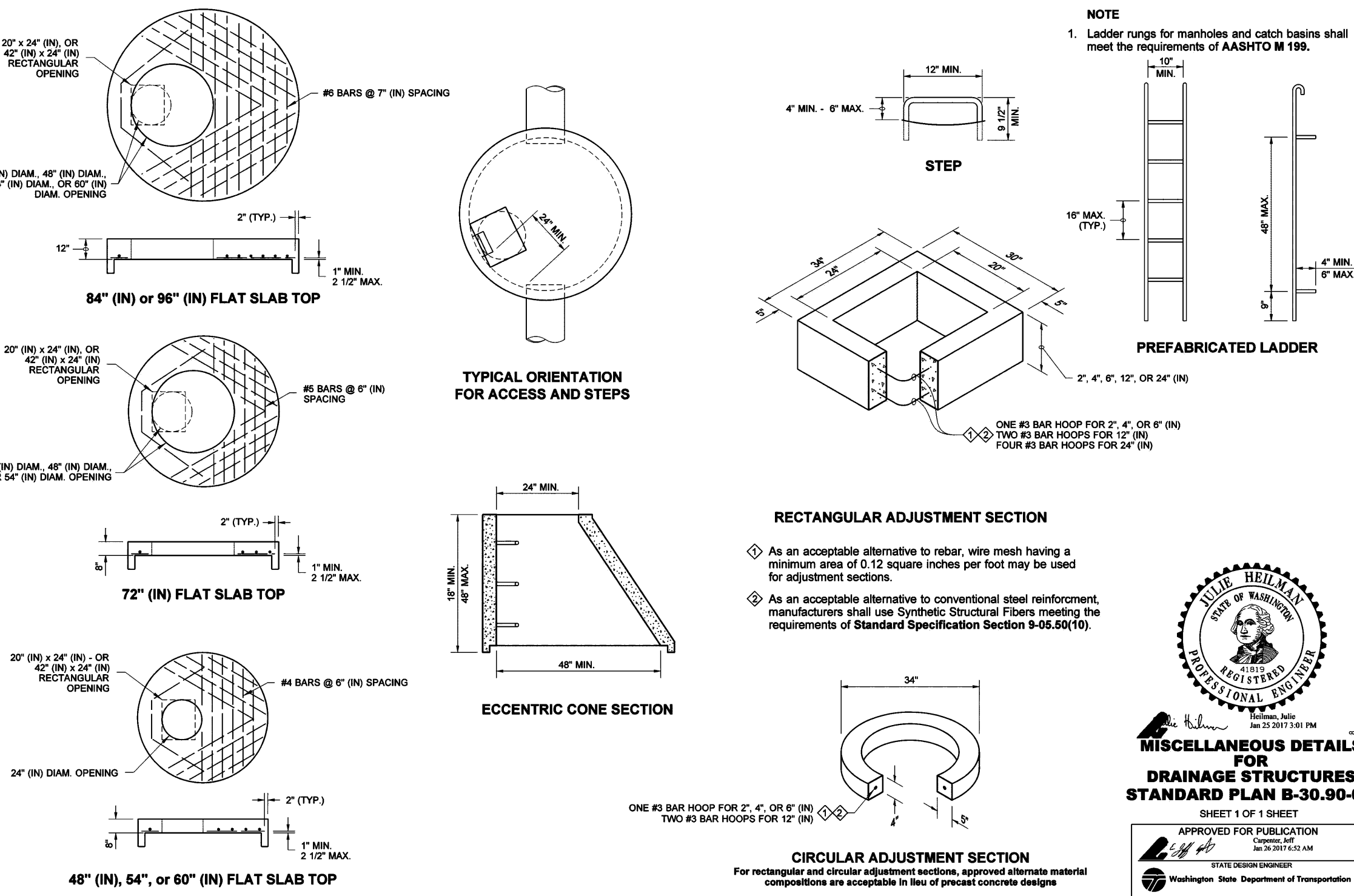
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**PIPE ZONE BEDDING AND BACKFILL**

NTS

DRAWN BY: FERILDELL



**MISCELLANEOUS DETAILS FOR DRAINAGE STRUCTURES**

NTS



ABC RECYCLING  
STORM DRAIN DETAILS-2  
PLAN SET (10-23-2023)  
741 MARINE DRIVE  
BELLINGHAM, WASHINGTON 98226

REV	DATE	BY	DESCRIPTION

PROJECT NUMBER: 21029  
DESIGNED/DRAWN BY: BLS  
CHECKED BY: SIG  
ISSUE DATE: 10-23-2023

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**GRATING PACIFIC**  
ACO DRAIN - KLASSIKDRAIN K300/KS300

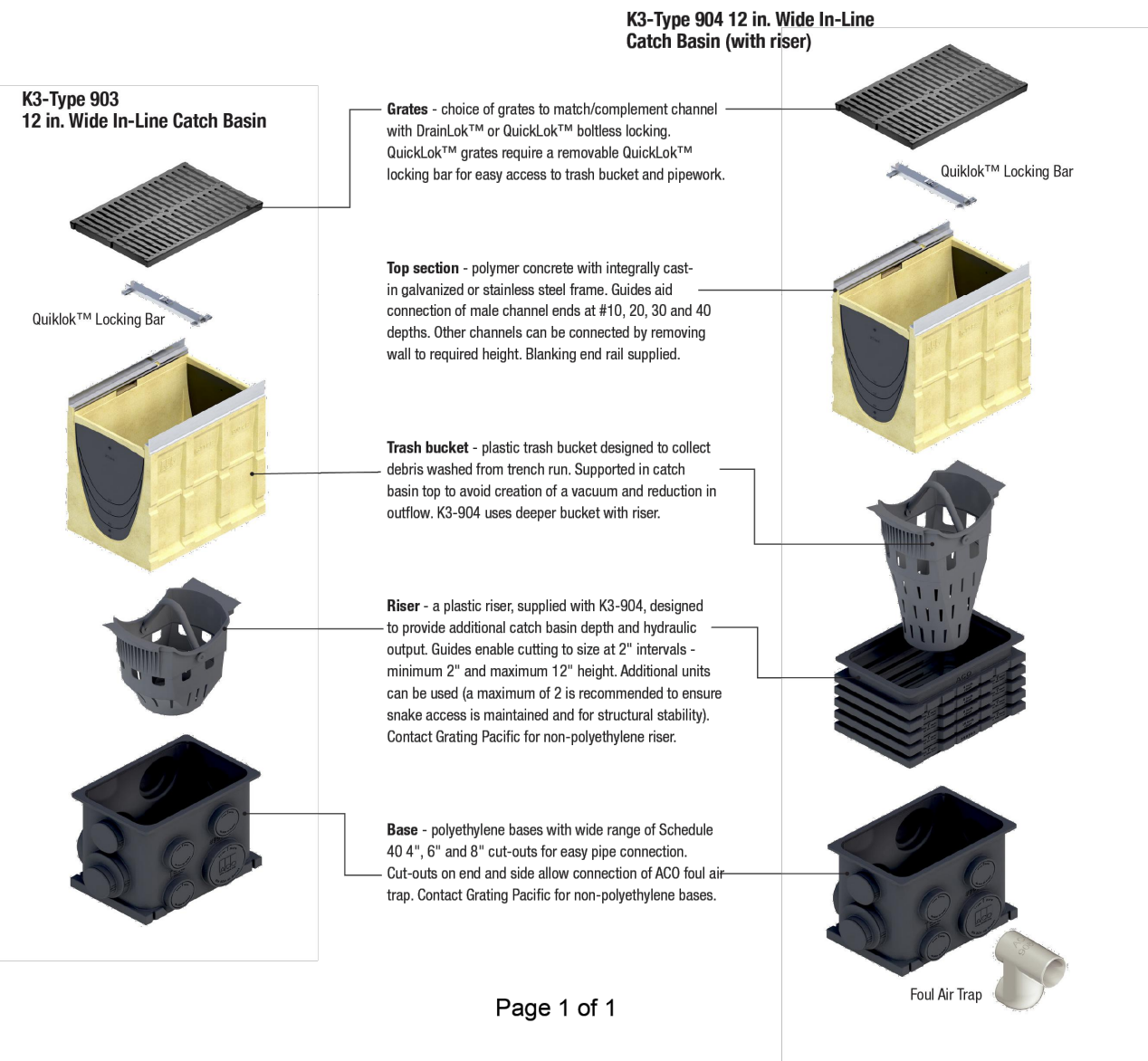
**Polymer Concrete Catch Basins**

Polymer concrete catch basins are used either as stand alone area drains or more commonly as the outlet to a trench run. They provide the highest hydraulic output and allow easy access to the pipe system for maintenance.  
In-line Type 903 and 904 catch basins same width and visually indistinguishable from trench run.

**K300 Catch Basins Parts Table**

Part Description	Part No.	K300	KS300	Volume Gallons*	Weight lbs.
K3-903 in-line catch basin - 19.69"	94614	94615	30.4	88.0	
K3-904 in-line catch basin - 19.69"	94635	94636	40.2	86.0	
Series 600 optional riser	99902		9.8	10.0	
Foul Air Trap - fits both 902 & 600 basins	90854			1.2	

\* Volume is up to grate seat and without trash bucket.



**GRATING PACIFIC**  
KLASSIKDRAIN K300/KS300 DRAINLOK™ GRATES

**LOAD CLASS A - 3,500 LBS. - EN 1433 (58 PSI) PEDESTRIAN**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>LONGITUDINAL STAINLESS</b>															
Type 8470 - stainless	142223	39.37"	0.81 x 0.24	263.2	28.6	DL	✓	✓	✓	✓	✓	✓	✓	✓	51.3
Type 8480 - stainless	142224	19.69"	0.81 x 0.24	131.6	14.5	DL	✓	✓	✓	✓	✓	✓	✓	✓	51.3

**LOAD CLASS B - 28,000 LBS. - EN 1433 (483 PSI) LIGHT DUTY**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>PERFORATED SLOTTED STEEL</b>															
Type 8110 - galvanized	138900	39.37"	0.25 dia.	64.8	30.9	DL	✓	✓	✓	✓	✓	✓	✓	✓	22.6
Type 8130 - galvanized	138901	19.69"	0.25 dia.	31.9	15.0	DL	✓	✓	✓	✓	✓	✓	✓	✓	22.6
Type 8650 - stainless	138902	39.37"	0.25 dia.	64.8	30.9	DL	✓	✓	✓	✓	✓	✓	✓	✓	29.6
Type 8660 - stainless	138903	19.69"	0.25 dia.	31.9	15.0	DL	✓	✓	✓	✓	✓	✓	✓	✓	29.6

**LOAD CLASS C - 56,000 LBS. - EN 1433 (967 PSI) COMMERCIAL VEHICLE**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>MESH STEEL</b>															
Type 8050 - galvanized	13819	19.69"	0.83 x 0.87	163.7	29.5	DL	x	x	x	x	✓	✓	✓	✓	52.1
Type 8300 - stainless	13849	19.69"	0.83 x 0.87	163.7	29.5	DL	x	x	x	x	✓	✓	✓	✓	41.3

**LOAD CLASS D - 112,000 LBS. - EN 1433 (1,934 PSI) HEAVY DUTY**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>SLOTTED IRON</b>															
Type 8600 - iron	13870	19.69"	0.47 x 2.57 ang.	88.1	38.0	DL	x	x	x	x	✓	✓	✓	✓	31.5

**LOAD CLASS E - 135,000 LBS. - EN 1433 (2,321 PSI) INDUSTRIAL**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>LONGITUDINAL IRON</b>															
Type 8760 - iron	99586	19.69"	1.97 x 0.24	64.3	35.8	DL	✓	✓	✓	✓	✓	✓	✓	✓	25.8



**ACO TRENCH DRAIN SYSTEMS - K300-KS300 CATCH BASINS AND GRATES**

NTS

**GRATING PACIFIC**  
KLASSIKDRAIN K300/KS300 QUICKLOK™ GRATES

**LOAD CLASS C - 56,000 LBS. - EN 1433 (967 PSI) COMMERCIAL VEHICLE**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>DECORATIVE STEEL</b>															
Type 8810 - iron	93950	19.69"	0.29 x 0.43 ang.	54.6	47.0	DL	✓	x	x	✓	✓	✓	✓	✓	38.8

**LOAD CLASS D - 112,000 LBS. - EN 1433 (1,934 PSI) HEAVY DUTY**

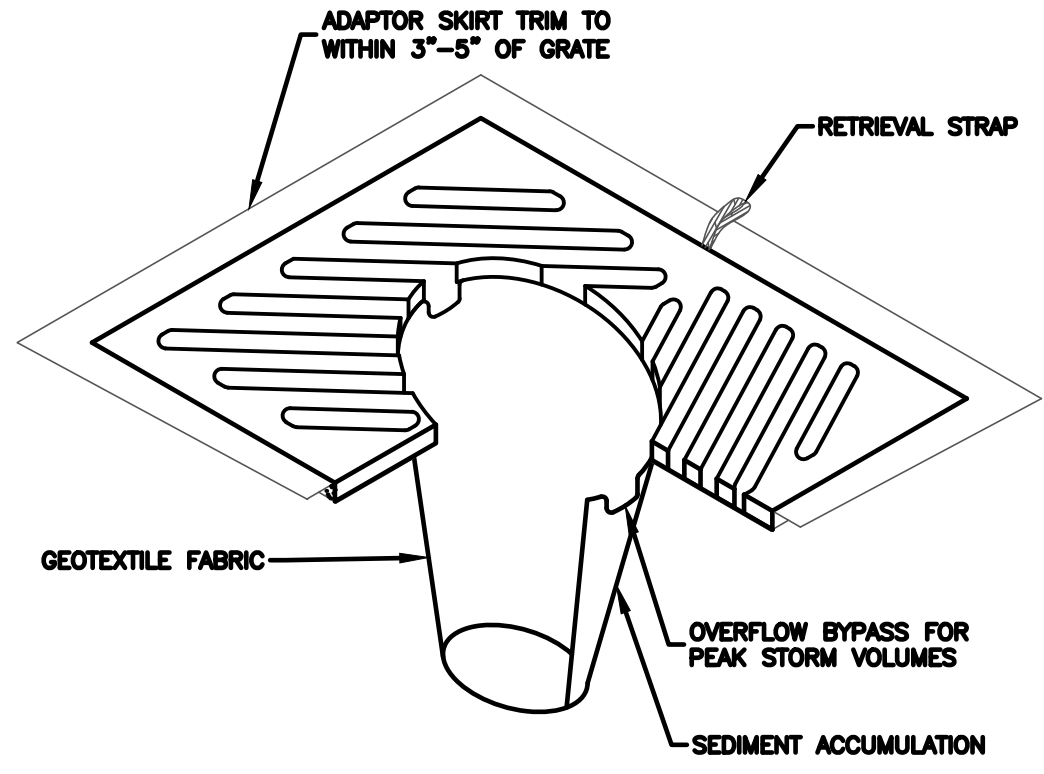
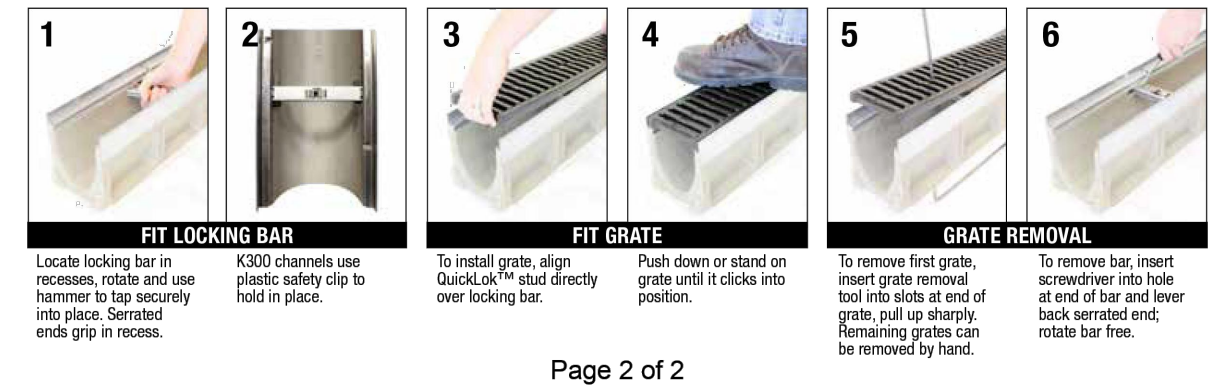
Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>MOSAIC IRON</b>															
Type 8790 - iron	93958	19.69"	0.30 x 0.98 ang.	47.0	47.3	DL	✓	x	x	✓	✓	✓	✓	✓	24.6

**LOAD CLASS E - 135,000 LBS. - EN 1433 (2,321 PSI) INDUSTRIAL**

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>LONGITUDINAL IRON</b>															
Type 8780 - iron	138130	19.69"	1.0 x 0.31	61.8	52.9	DL	✓	✓	✓	✓	✓	✓	✓	✓	25.8

Description	Part No.	Length in.	Slot Size in.	Intake Area sq. in.	Wgt. lbs.	DL	DA	DB	DC	DD	DE	DF	DF	DF	DF
<b>SLOTTED IRON</b>															
Type 8610 - iron	10431	19.69"	0.39 x 5.71	97.0	56.0	DL	x	x	x	✓	✓	✓	✓	✓	50.8

**QuickLok™ - Boltless Locking System**



**NOTES:**

1. CATCH BASIN INSERT SHALL BE INSTALLED PRIOR TO CLEARING AND GRADING ACTIVITY.
2. INSTALL UPON PLACEMENT OF A NEW CATCH BASIN.
3. SEDIMENT SHALL BE REMOVED FROM THE INSERT SOCK WHEN IT BECOMES HALF FULL.
4. SEDIMENT REMOVAL SHALL BE ACCOMPLISHED BY REMOVING THE INSERT, EMPTYING, AND RE-INSERTING INSERT SOCK INTO THE CATCH BASIN.

**INLET PROTECTION**

NTS



**ABC RECYCLING**  
**STORM DRAIN DETAILS-3**  
PLAN SET (10-23-2023)  
741 MARINE DRIVE  
BELLINGHAM, WASHINGTON 98226

REV	DATE	DESCRIPTION

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21029

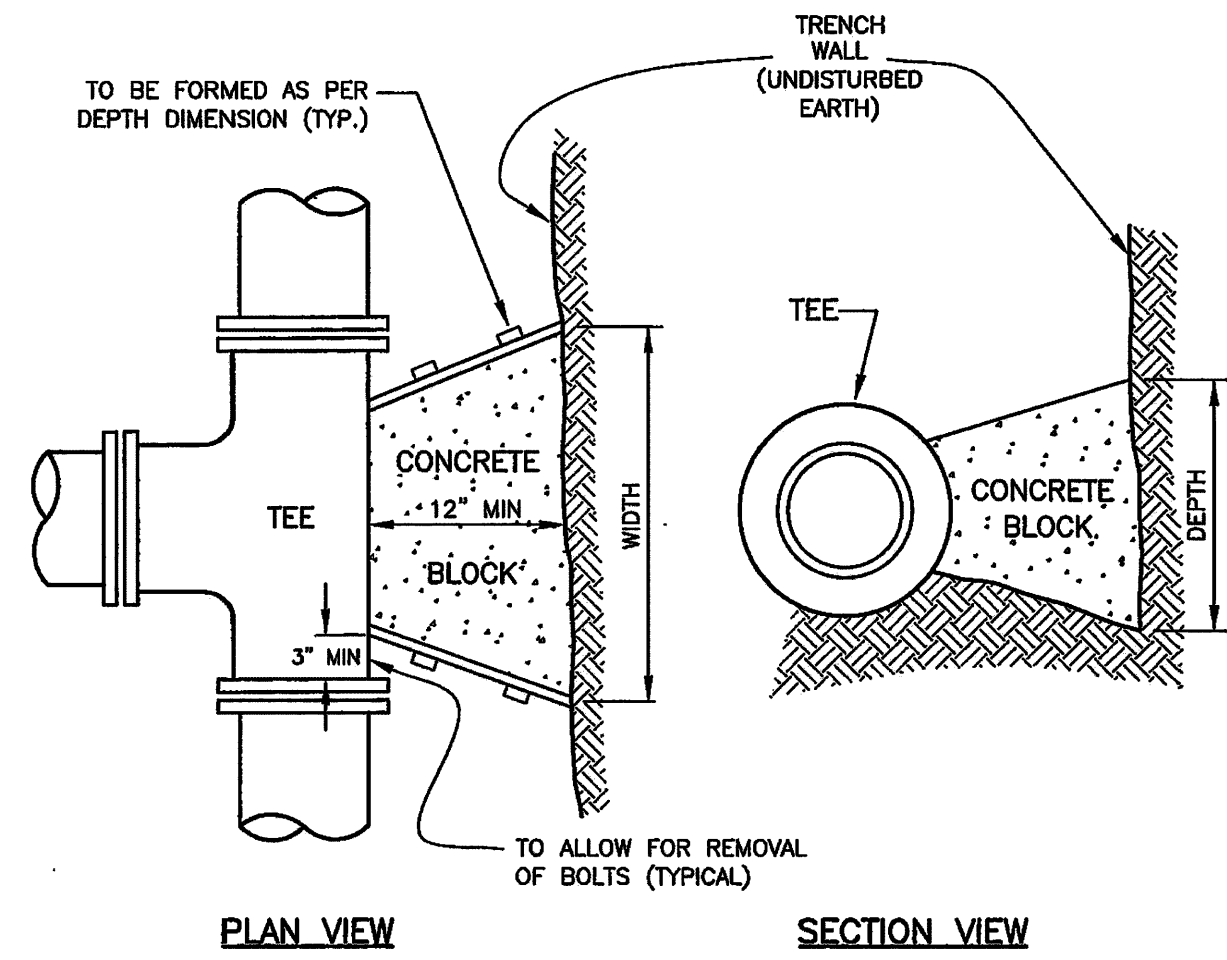
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BLS

**CHECKED BY:**  
SIG

**ISSUE DATE:**  
10-23-2023

23  
OF 27

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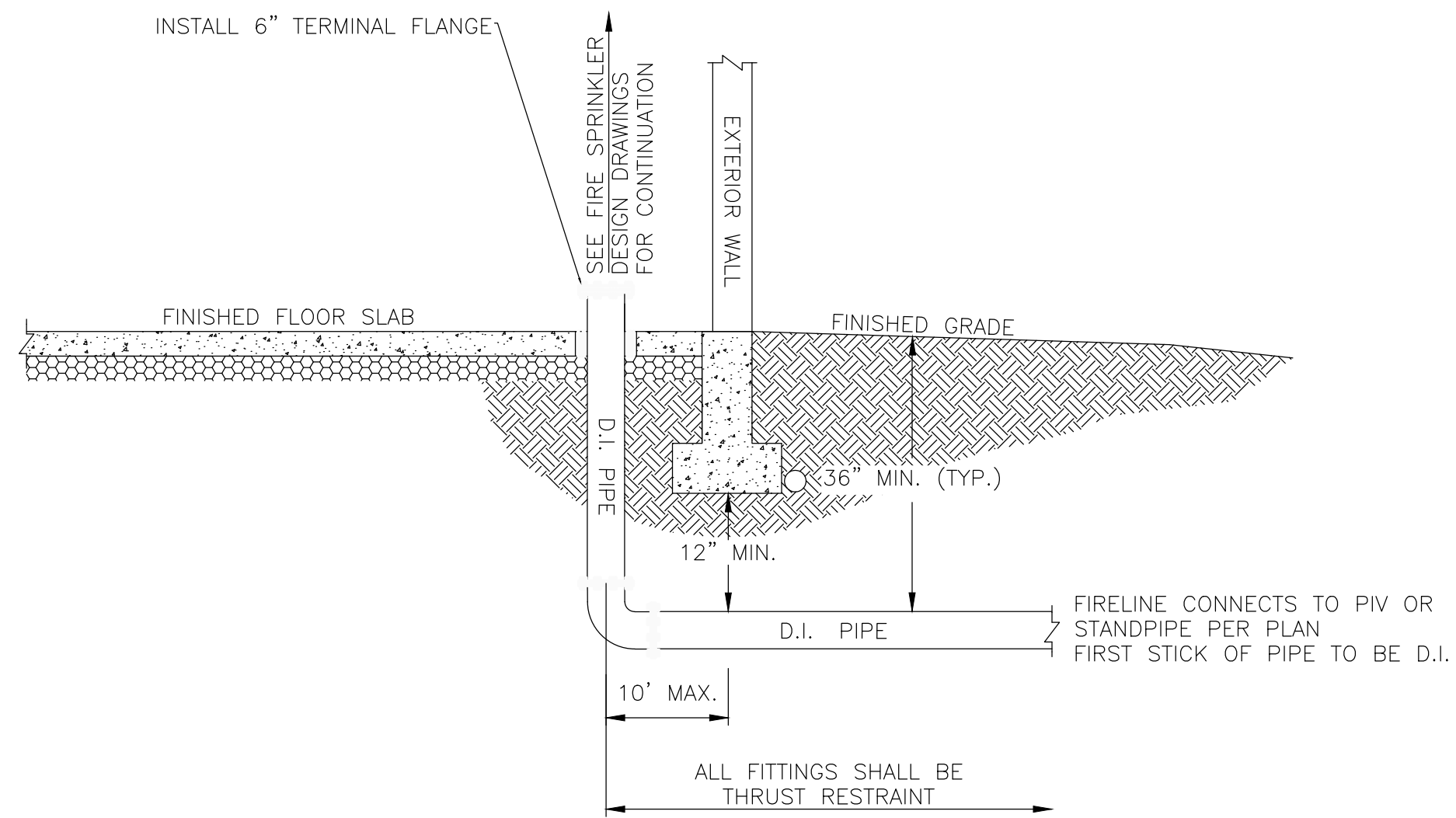
**NOTE**

- ALL DIMENSIONS APPLY TO STABLE TRENCH WALLS. UNDER VARIABLE CONDITIONS, SIZE OF THRUST BLOCK SHALL BE DETERMINED BY THE CITY ENGINEER.
- WRAP ALL FITTINGS WITH VISQUINE MIN. 6" PAST FLANGES, PRIOR TO POURING CONCRETE THRUST BLOCK.

100 P.S.I. OPERATING PRESSURE		
SIZE	WIDTH	DEPTH
6"	1'-6"	1'-6"
8"	2'-0"	2'-0"
10"	2'-6"	2'-6"
12"	3'-0"	3'-0"
16"	4'-6"	3'-6"
20"	6'-0"	4'-0"
24"	7'-0"	5'-0"

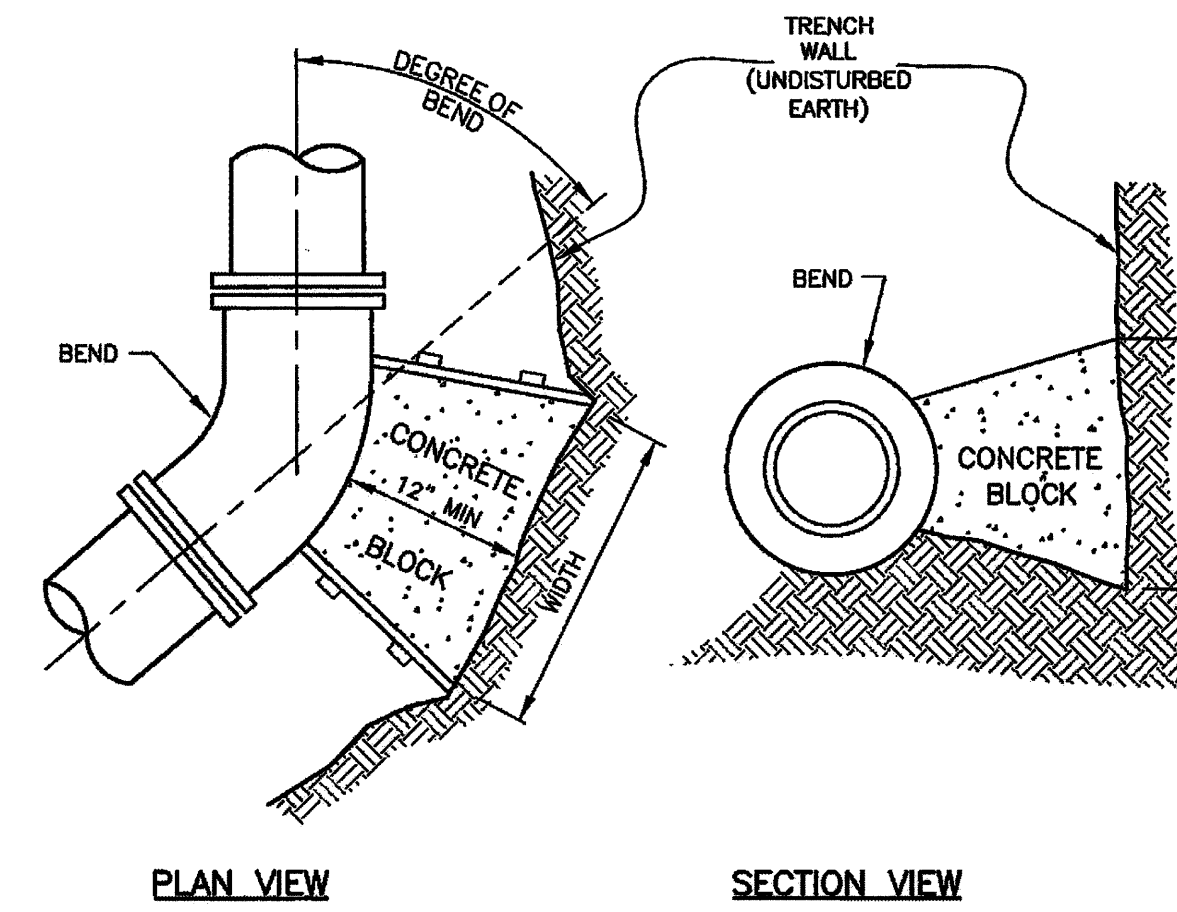
**THRUST BLOCK-TEE**

NTS



**FIRE LINE BUILDING CONNECTION**

NTS



**NOTE**

- ALL DIMENSIONS APPLY TO STABLE TRENCH WALLS. UNDER VARIABLE CONDITIONS, SIZE OF THRUST BLOCK SHALL BE DETERMINED BY THE CITY ENGINEER.
- WRAP ALL FITTINGS WITH VISQUINE MIN. 6" PAST FLANGES, PRIOR TO POURING CONCRETE THRUST BLOCK.

SIZE	11 1/2°		22 1/2°		45°		90°	
	WIDTH	DEPTH	WIDTH	DEPTH	WIDTH	DEPTH	WIDTH	DEPTH
6"	1'-0"	1'-0"	1'-0"	1'-0"	1'-6"	1'-6"	2'-3"	1'-6"
8"	1'-3"	1'-3"	1'-3"	1'-3"	1'-9"	1'-9"	3'-0"	2'-0"
10"	1'-9"	1'-6"	1'-9"	1'-6"	2'-3"	2'-3"	3'-6"	2'-6"
12"	2'-0"	1'-9"	2'-0"	1'-9"	2'-9"	2'-6"	4'-0"	3'-0"
16"	2'-9"	2'-3"	2'-9"	2'-3"	4'-0"	3'-0"	6'-3"	3'-6"
20"	3'-6"	2'-9"	3'-6"	2'-9"	4'-6"	4'-0"	8'-6"	4'-0"
24"	4'-6"	3'-0"	4'-6"	3'-0"	5'-6"	5'-0"	9'-9"	5'-0"

**THRUST BLOCK-ELBOW**

NTS

REV	DATE	BY	DESCRIPTION

PROJECT NUMBER:  
21029

DESIGNED/DRAWN BY:  
BLS

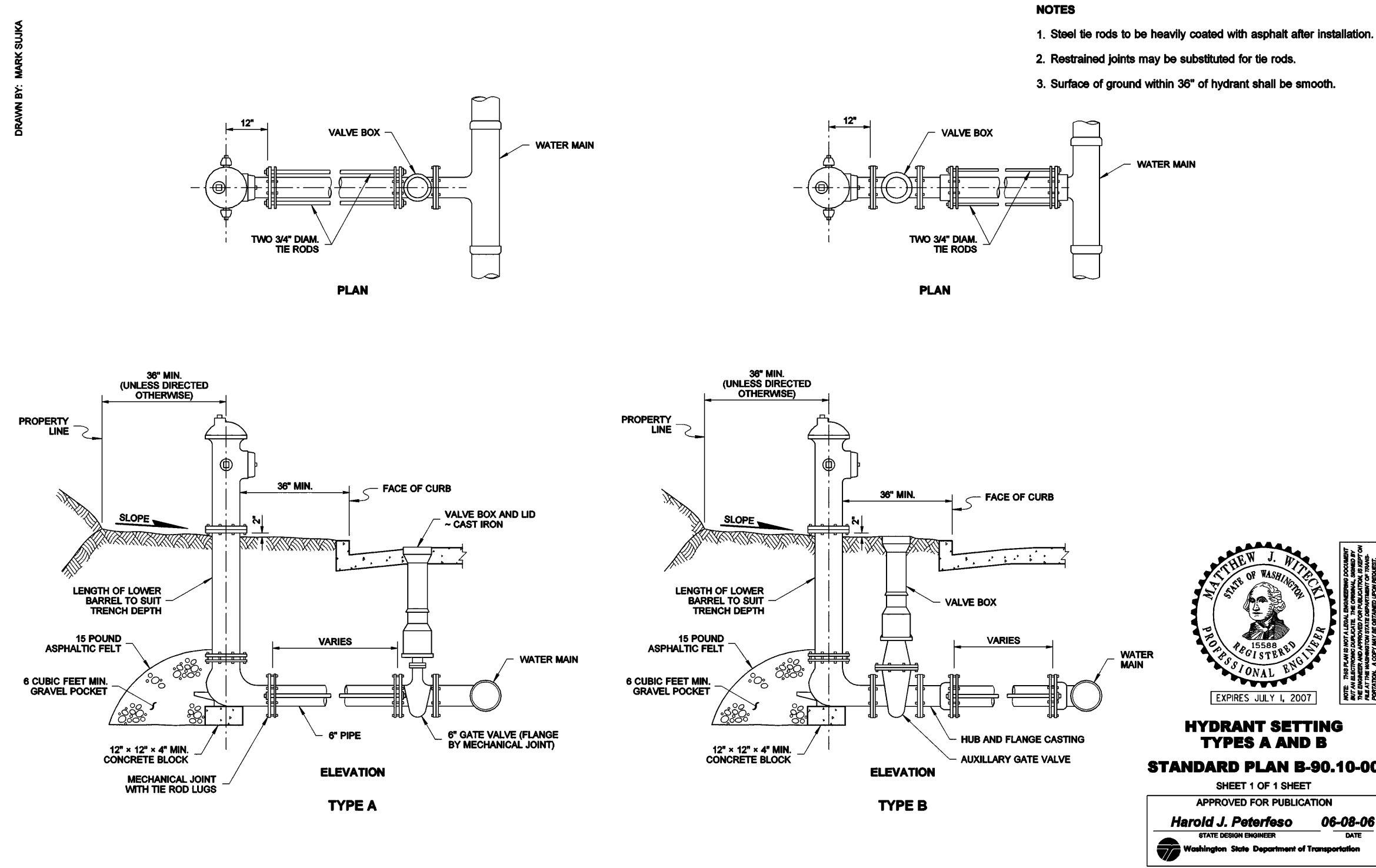
CHECKED BY:  
SIG

ISSUE DATE:  
10-23-2023

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DRAWN BY: MARK SUJKA

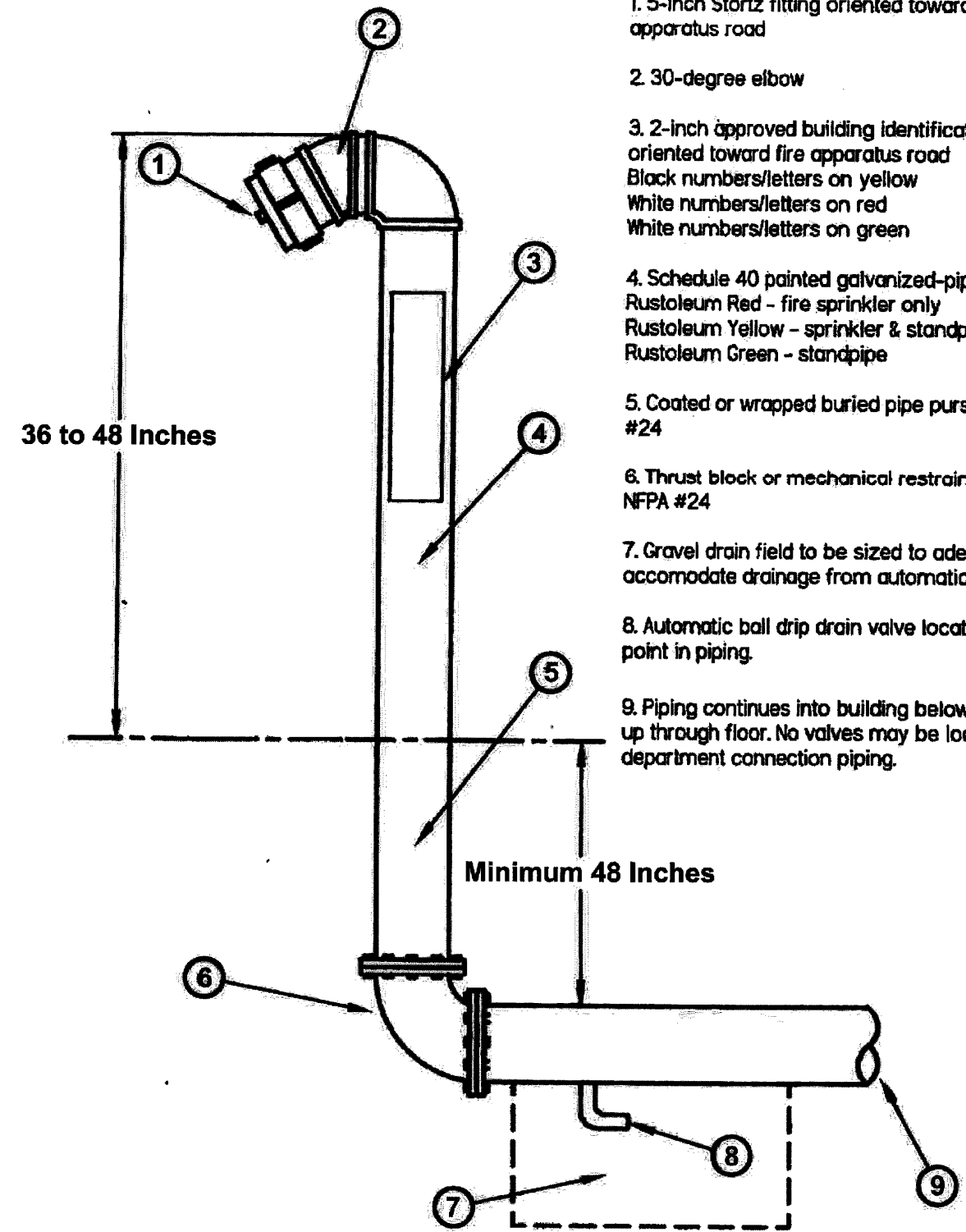


**HYDRANT SETTINGS TYPE A & B**

NTS

**LEGEND**

1. 5-inch Storz fitting oriented toward fire apparatus road
2. 30-degree elbow
3. 2-inch approved building identification oriented toward fire apparatus road  
Black numbers/letters on yellow  
White numbers/letters on red  
White numbers/letters on green
4. Schedule 40 painted galvanized-pipe  
Rustoleum Red - fire sprinkler only  
Rustoleum Yellow - sprinkler & standpipe  
Rustoleum Green - standpipe
5. Coated or wrapped buried pipe pursuant to NFPA #24
6. Thrust block or mechanical restraint pursuant to NFPA #24
7. Gravel drain field to be sized to adequately accommodate drainage from automatic ball drip.
8. Automatic ball drip drain valve located at lowest point in piping.
9. Piping continues into building below footing and up through floor. No valves may be located in fire department connection piping.



**FDC DETAIL**

NTS



**ABC RECYCLING  
WATER DETAILS-2  
PLAN SET (10-23-2023)  
741 MARINE DRIVE  
BELLINGHAM, WASHINGTON 98226**

REV	DATE	BY	DESCRIPTION

PROJECT NUMBER:  
**21029**

DESIGNED/DRAWN BY:  
**BLS**

CHECKED BY:  
**SIG**

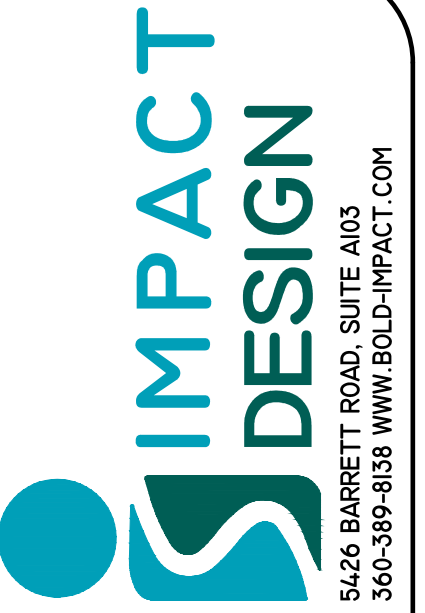
ISSUE DATE:  
**10-23-2023**

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PROPOSED STORM STRUCTURES	
STRUCTURE NAME	STRUCTURE DETAILS
CB-1	RIM = 84.500 SUMP = 77.347 PIPE = CB-1_CB-2 INV OUT = 79.35 3D LENGTH = 47.48
CB-2	RIM = 84.500 SUMP = 77.092 PIPE = CB-1_CB-2 INV IN = 79.09 3D LENGTH = 47.48 PIPE = CB-2_CB-3 INV OUT = 79.09 3D LENGTH = 47.48
CB-3	RIM = 84.500 SUMP = 76.837 PIPE = CB-2_CB-3 INV IN = 78.84 3D LENGTH = 47.48 PIPE = CB-3_CB-4 INV OUT = 78.84 3D LENGTH = 46.71
CB-4	RIM = 84.526 SUMP = 76.607 PIPE = CB-3_CB-4 INV IN = 78.61 3D LENGTH = 46.71 PIPE = CB-4_CB-5 INV OUT = 78.61 3D LENGTH = 45.00 PIPE = CB-4_CB-15 INV OUT = 78.61 3D LENGTH = 101.45
CB-5	RIM = 84.254 SUMP = 76.378 PIPE = CB-4_CB-5 INV IN = 78.38 3D LENGTH = 45.00 PIPE = CB-5_CB-6 INV OUT = 78.38 3D LENGTH = 44.99
CB-6	RIM = 84.600 SUMP = 76.230 PIPE = CB-5_CB-6 INV IN = 78.23 3D LENGTH = 44.99 PIPE = CB-6_CB-11 INV IN = 78.23 3D LENGTH = 31.57 PIPE = CB-6_CB ACO INV OUT = 78.23 3D LENGTH = 207.74
CB-7	RIM = 84.600 SUMP = 74.292 PIPE = CB ACO_CB-7 INV IN = 76.29 3D LENGTH = 173.51 PIPE = CB-7_CB-8 INV OUT = 76.29 3D LENGTH = 31.35
CB-8	RIM = 83.759 SUMP = 74.128 PIPE = CB-7_CB-8 INV IN = 76.13 3D LENGTH = 31.35 PIPE = CB-8_CB-9 INV IN = 76.13 3D LENGTH = 100.19 PIPE = CB-8_CB-14 INV OUT = 76.13 3D LENGTH = 66.26
CB-9	RIM = 83.945 SUMP = 74.640 PIPE = CB-13_CB-9 INV IN = 76.64 3D LENGTH = 133.05 PIPE = CB-8_CB-9 INV OUT = 76.64 3D LENGTH = 100.19
CB-11	RIM = 84.847 SUMP = 76.400 PIPE = CB-6_CB-11 INV OUT = 78.40 3D LENGTH = 31.57
CB-12	RIM = 83.819 SUMP = 75.553 PIPE = CB ACO_CB-12 INV OUT = 77.55 3D LENGTH = 72.35
CB-13	RIM = 81.244 SUMP = 75.316 PIPE = CB-13_CB-9 INV OUT = 77.32 3D LENGTH = 133.05
CB-14	RIM = 83.759 SUMP = 73.782 PIPE = CB-8_CB-14 INV IN = 75.78 3D LENGTH = 66.26 PIPE = CB-14_RR-8 INV OUT = 75.78 3D LENGTH = 60.19
CB-15	RIM = 86.595 SUMP = 77.127 PIPE = CB-4_CB-15 INV IN = 79.13 3D LENGTH = 101.45
CB-ACO	RIM = 84.600 SUMP = 75.180 PIPE = CB-6_CB ACO INV IN = 77.18 3D LENGTH = 207.74 PIPE = CB ACO_CB-12 INV IN = 77.18 3D LENGTH = 72.35 PIPE = CB ACO_CB-7 INV OUT = 77.18 3D LENGTH = 173.51
RR-1	RIM = 83.304 SUMP = 77.223 PIPE = RR-1_RR-2 INV OUT = 79.22 3D LENGTH = 97.47
RR-2	RIM = 83.304 SUMP = 76.722 PIPE = RR-1_RR-2 INV IN = 78.72 3D LENGTH = 97.47 PIPE = RR-2_RR-3 INV OUT = 78.72 3D LENGTH = 97.47
RR-3	RIM = 83.304 SUMP = 76.222 PIPE = RR-2_RR-3 INV IN = 78.22 3D LENGTH = 97.47 PIPE = RR-3_RR-4 INV OUT = 78.22 3D LENGTH = 97.47
RR-4	RIM = 83.304 SUMP = 75.722 PIPE = RR-3_RR-4 INV IN = 77.72 3D LENGTH = 97.47 PIPE = RR-4_RR-5 INV OUT = 77.72 3D LENGTH = 97.47
RR-5	RIM = 83.304 SUMP = 75.222 PIPE = RR-4_RR-5 INV IN = 77.22 3D LENGTH = 97.47 PIPE = RR-5_RR-6 INV OUT = 77.22 3D LENGTH = 97.47

PROPOSED STORM STRUCTURES	
STRUCTURE NAME	STRUCTURE DETAILS
RR-6	RIM = 83.304 SUMP = 74.722 PIPE = RR-5_RR-6 INV IN = 76.72 3D LENGTH = 97.47 PIPE = RR-6_RR-7 INV OUT = 76.72 3D LENGTH = 62.91
RR-7	RIM = 83.161 SUMP = 74.595 PIPE = RR-6_RR-7 INV IN = 76.40 3D LENGTH = 62.91 PIPE = RR-7_RR-8 INV OUT = 76.40 3D LENGTH = 74.79
RR-8	RIM = 82.841 SUMP = 73.469 PIPE = RR-7_RR-8 INV IN = 75.47 3D LENGTH = 74.79 PIPE = RR-8_RR-9 INV IN = 75.47 3D LENGTH = 97.69 PIPE = CB-14_RR-8 INV IN = 75.47 3D LENGTH = 60.19 PIPE = RR-8_POND INV OUT = 75.47 3D LENGTH = 91.57
RR-9	RIM = 82.841 SUMP = 73.970 PIPE = RR-9_RR-10 INV IN = 75.97 3D LENGTH = 67.85 PIPE = RR-8_RR-9 INV OUT = 75.97 3D LENGTH = 97.69
RR-10	RIM = 82.889 SUMP = 74.320 PIPE = RR-10_RR-11 INV OUT = 76.32 3D LENGTH = 48.56 PIPE = RR-9_RR-10 INV OUT = 76.32 3D LENGTH = 67.85
RR-11	RIM = 83.214 SUMP = 74.574 PIPE = RR-10_RR-11 INV IN = 76.57 3D LENGTH = 48.56
SDCS-1	RIM = 83.058 SUMP = 73.667 PIPE = POND_SDCS-1 INV IN = 75.67 3D LENGTH = 75.96 PIPE = SDCS-1_SDCS-2 INV OUT = 75.67 3D LENGTH = 36.97
SDCS-2	RIM = 83.206 SUMP = 73.486 PIPE = SDCS-2_TREATMENT INV IN = 75.49 3D LENGTH = 1.04 PIPE = SDCS-1_SDCS-2 INV IN = 75.49 3D LENGTH = 36.97
SDCS-3	RIM = 83.255 SUMP = 73.193 PIPE = TREATMENT_SDCS-3 INV IN = 75.19 3D LENGTH = 57.46 PIPE = SDCS-3_SDCS-4 INV OUT = 75.19 3D LENGTH = 57.84
SDCS-4	RIM = 81.148 SUMP = 72.000 PIPE = SDCS-3_SDCS-4 INV IN = 74.00 3D LENGTH = 57.84

PROPOSED STORM PIPES			
PIPE NAME	PIPE SIZE	Length	Slope
CB-1_CB-2	12" CPP, 12"	47.48	0.51%
CB-2_CB-3	12" CPP, 12"	47.48	0.50%
CB-3_CB-4	12" CPP, 12"	46.71	0.47%
CB-4_CB-5	12" CPP, 12"	45.00	0.49%
CB-4_CB-15	12" CPP, 12"	101.45	-0.50%
CB-5_CB-6	12" CPP, 12"	44.99	0.31%
CB-6_CB-11	12" CPP, 12"	31.57	0.50%
CB-6_CB ACO	12" CPP, 12"	207.74	0.50%
CB-7_CB-8	12" CPP, 12"	31.35	0.48%
CB-8_CB-9	12" CPP, 12"	100.19	0.50%
CB-8_CB-14	12" CPP, 12"	66.26	0.50%
CB-13_CB-9	12" CPP, 12"	133.05	0.50%
CB-14_RR-8	12" CPP, 12"	60.19	0.50%
CB ACO_B-7	12" CPP, 12"	173.51	0.50%
CB ACO_CB-12	12" CPP, 12"	72.35	0.50%
POND_SDCS-1	18" CPP, 18"	75.96	0.43%
RR-1_RR-2	12" CPP, 12"	97.47	0.50%
RR-2_RR-3	12" CPP, 12"	97.47	0.50%
RR-3_RR-4	12" CPP, 12"	97.47	0.50%
RR-4_RR-5	12" CPP, 12"	97.47	0.50%
RR-5_RR-6	12" CPP, 12"	97.47	0.50%
RR-6_RR-7	12" CPP, 12"	62.91	0.50%
RR-7_RR-8	12" CPP, 12"	74.79	1.20%
RR-8_POND	12" CPP, 12"	91.57	0.51%
RR-8_RR-9	12" CPP, 12"	97.69	0.50%
RR-9_RR-10	12" CPP, 12"	67.85	0.50%
RR-10_RR-11	12" CPP, 12"	48.56	-0.50%
SDCS-1_SDCS-2	18" CPP, 18"	36.97	0.44%
SDCS-2_TREATMENT	18" CPP, 18"	1.04	-0.00%
SDCS-3_SDCS-4	18" CPP, 18"	57.84	1.96%
TREATMENT_SDCS-3	18" CPP, 18"	57.46	0.50%



**ABC RECYCLING**  
**STORM & WATERMAIN STRUCTURES & PIPES**  
 PLAN SET (10-23-2023)  
 741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

REV	DATE	BY	DESCRIPTION

PROJECT NUMBER:  
 21029  
 DESIGNED/DRAWN BY:  
 BLS  
 CHECKED BY:  
 SIG  
 ISSUE DATE:  
 10-23-2023

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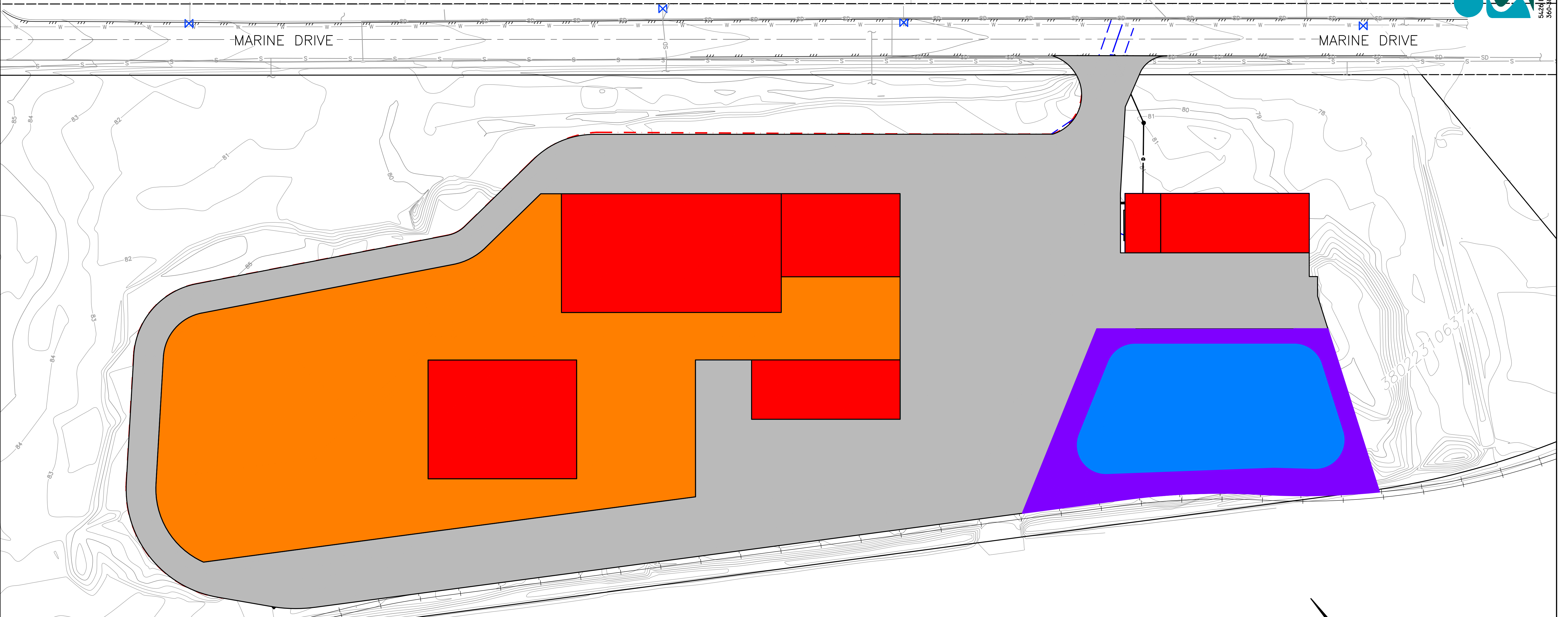
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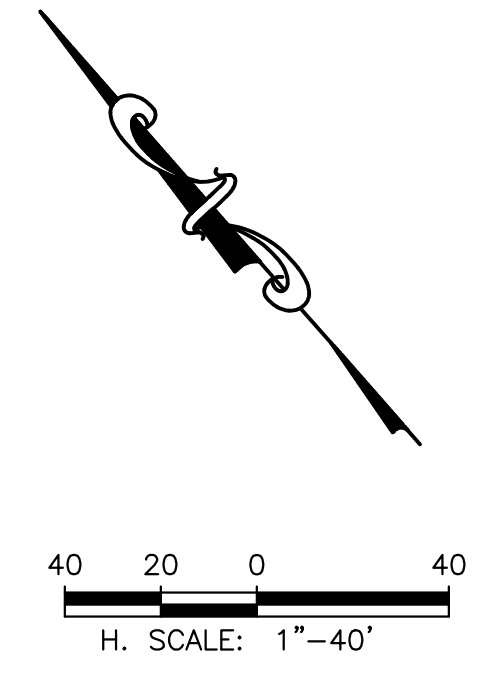


**ABC RECYCLING  
 BASIN MAP**

741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

**BASIN MAP LEGEND**

	136,059 FT <sup>2</sup> ASPHALT
	90,650 FT <sup>2</sup> CONCRETE
	52,000 FT <sup>2</sup> BUILDINGS
	13,226 FT <sup>2</sup> GRAVEL
	21,766 FT <sup>2</sup> POND



<b>ABC Recycling</b>	<b>Hydrologic Modeling</b>
<b>Appendix B</b>	

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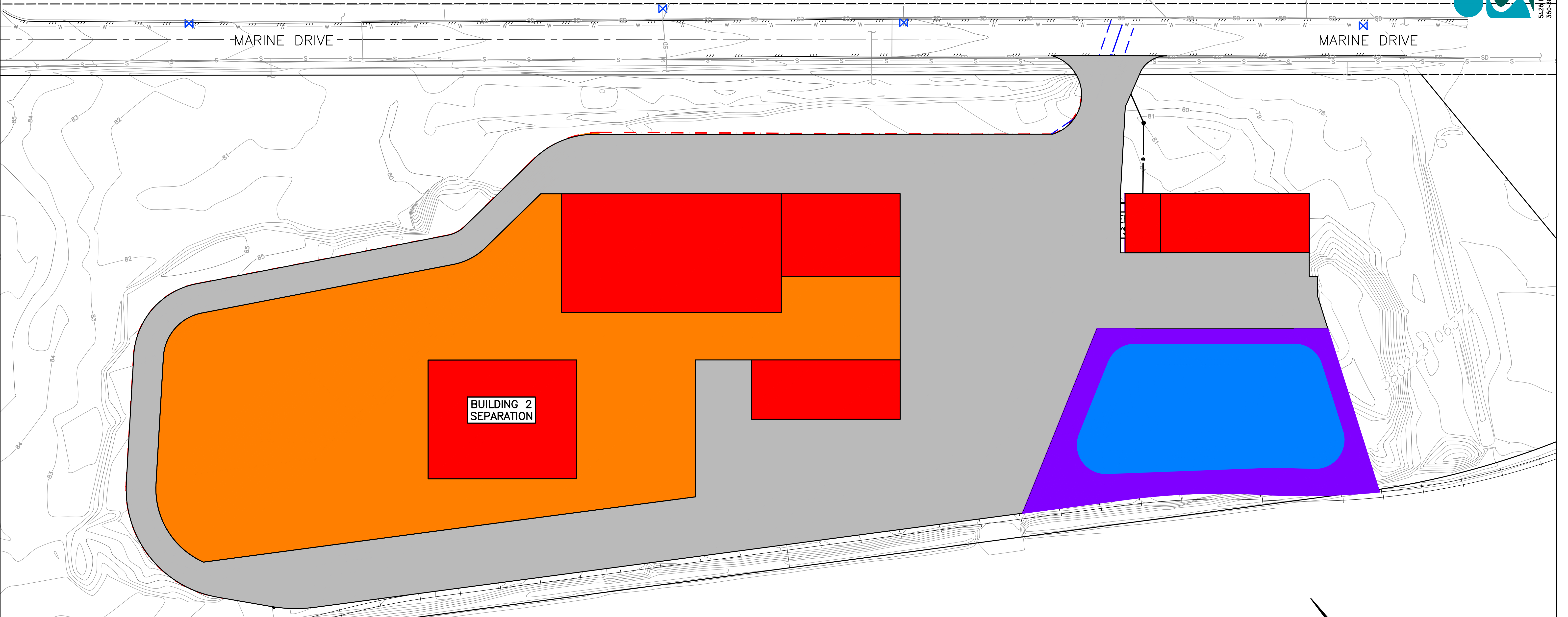
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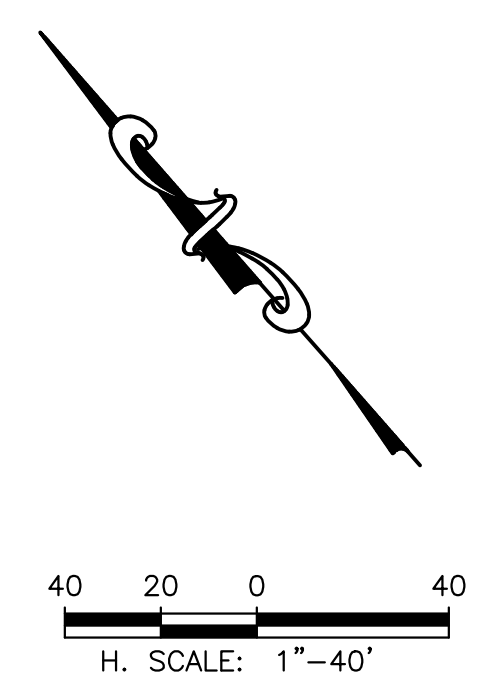


**ABC RECYCLING  
 BASIN MAP**

741 MARINE DRIVE  
 BELLINGHAM, WASHINGTON 98226

**BASIN MAP LEGEND**

	136,059 FT <sup>2</sup> ASPHALT
	90,650 FT <sup>2</sup> CONCRETE
	52,000 FT <sup>2</sup> BUILDINGS
	13,226 FT <sup>2</sup> GRAVEL
	21,766 FT <sup>2</sup> POND



**WWHM2012  
PROJECT REPORT**

---

**Project Name:** ABC - Marine Drive Prelim 7-21-23  
**Site Name:** ABC Recycling  
**Site Address:**  
**City :**  
**Report Date:** 10/21/2023  
**Gage :** Blaine  
**Data Start :** 1948/10/01  
**Data End :** 2009/09/30  
**Precip Scale:** 0.86  
**Version Date:** 2023/01/27  
**Version :** 4.2.19

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**Low Flow Threshold for POC 1 :** 50 Percent of the 2 Year

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**High Flow Threshold for POC 1:** 50 year

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**PREDEVELOPED LAND USE**

**Name :** Basin 1  
**Bypass:** No

**GroundWater:** No

<u>Pervious Land Use</u>	<u>acre</u>
C, Forest, Flat	7.18

Pervious Total	7.18
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<u>Impervious Land Use</u>	<u>acre</u>
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Impervious Total	0
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Basin Total	7.18
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**Element Flows To:**

Surface	Interflow	Groundwater
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**MITIGATED LAND USE**

**Name :** Trapezoidal Pond 1  
**Bottom Length:** 100.00 ft.  
**Bottom Width:** 100.00 ft.  
**Depth:** 10 ft.  
**Volume at riser head:** 3.4434 acre-feet.

**Side slope 1:** 3 To 1  
**Side slope 2:** 3 To 1  
**Side slope 3:** 3 To 1  
**Side slope 4:** 3 To 1  
**Discharge Structure**  
**Riser Height:** 9 ft.  
**Riser Diameter:** 18 in.  
**Notch Type:** Rectangular  
**Notch Width:** 0.024 ft.  
**Notch Height:** 2.173 ft.  
**Orifice 1 Diameter:** 1.001 in. **Elevation:** 0 ft.

**Element Flows To:**  
**Outlet 1**                      **Outlet 2**

**Pond Hydraulic Table**

<u>Stage(feet)</u>	<u>Area(ac.)</u>	<u>Volume(ac-ft.)</u>	<u>Discharge(cfs)</u>	<u>Infilt(cfs)</u>
0.0000	0.229	0.000	0.000	0.000
0.1111	0.232	0.025	0.009	0.000
0.2222	0.235	0.051	0.012	0.000
0.3333	0.238	0.078	0.015	0.000
0.4444	0.242	0.104	0.018	0.000
0.5556	0.245	0.131	0.020	0.000
0.6667	0.248	0.159	0.022	0.000
0.7778	0.251	0.187	0.024	0.000
0.8889	0.254	0.215	0.025	0.000
1.0000	0.257	0.243	0.027	0.000
1.1111	0.261	0.272	0.028	0.000
1.2222	0.264	0.301	0.030	0.000
1.3333	0.267	0.331	0.031	0.000
1.4444	0.271	0.361	0.032	0.000
1.5556	0.274	0.391	0.033	0.000
1.6667	0.277	0.422	0.035	0.000
1.7778	0.281	0.453	0.036	0.000
1.8889	0.284	0.484	0.037	0.000
2.0000	0.288	0.516	0.038	0.000
2.1111	0.291	0.548	0.039	0.000
2.2222	0.294	0.581	0.040	0.000
2.3333	0.298	0.614	0.041	0.000
2.4444	0.301	0.647	0.042	0.000
2.5556	0.305	0.681	0.043	0.000
2.6667	0.308	0.715	0.044	0.000
2.7778	0.312	0.749	0.045	0.000
2.8889	0.316	0.784	0.046	0.000
3.0000	0.319	0.820	0.047	0.000
3.1111	0.323	0.855	0.048	0.000
3.2222	0.326	0.892	0.048	0.000
3.3333	0.330	0.928	0.049	0.000
3.4444	0.334	0.965	0.050	0.000
3.5556	0.338	1.002	0.051	0.000
3.6667	0.341	1.040	0.052	0.000
3.7778	0.345	1.078	0.052	0.000
3.8889	0.349	1.117	0.053	0.000

4.0000	0.353	1.156	0.054	0.000
4.1111	0.356	1.195	0.055	0.000
4.2222	0.360	1.235	0.055	0.000
4.3333	0.364	1.275	0.056	0.000
4.4444	0.368	1.316	0.057	0.000
4.5556	0.372	1.357	0.058	0.000
4.6667	0.376	1.399	0.058	0.000
4.7778	0.380	1.441	0.059	0.000
4.8889	0.384	1.483	0.060	0.000
5.0000	0.388	1.526	0.060	0.000
5.1111	0.392	1.570	0.061	0.000
5.2222	0.396	1.613	0.062	0.000
5.3333	0.400	1.658	0.062	0.000
5.4444	0.404	1.702	0.063	0.000
5.5556	0.408	1.747	0.064	0.000
5.6667	0.412	1.793	0.064	0.000
5.7778	0.416	1.839	0.065	0.000
5.8889	0.420	1.885	0.066	0.000
6.0000	0.424	1.932	0.066	0.000
6.1111	0.428	1.980	0.067	0.000
6.2222	0.433	2.028	0.067	0.000
6.3333	0.437	2.076	0.068	0.000
6.4444	0.441	2.125	0.069	0.000
6.5556	0.445	2.174	0.069	0.000
6.6667	0.450	2.224	0.070	0.000
6.7778	0.454	2.274	0.070	0.000
6.8889	0.458	2.325	0.072	0.000
7.0000	0.462	2.376	0.077	0.000
7.1111	0.467	2.428	0.083	0.000
7.2222	0.471	2.480	0.091	0.000
7.3333	0.476	2.532	0.099	0.000
7.4444	0.480	2.586	0.107	0.000
7.5556	0.484	2.639	0.116	0.000
7.6667	0.489	2.693	0.125	0.000
7.7778	0.493	2.748	0.134	0.000
7.8889	0.498	2.803	0.145	0.000
8.0000	0.502	2.859	0.156	0.000
8.1111	0.507	2.915	0.168	0.000
8.2222	0.511	2.971	0.181	0.000
8.3333	0.516	3.029	0.231	0.000
8.4444	0.521	3.086	0.249	0.000
8.5556	0.525	3.144	0.268	0.000
8.6667	0.530	3.203	0.287	0.000
8.7778	0.535	3.262	0.306	0.000
8.8889	0.539	3.322	0.326	0.000
9.0000	0.544	3.382	0.347	0.000
9.1111	0.549	3.443	0.935	0.000
9.2222	0.553	3.504	1.985	0.000
9.3333	0.558	3.566	3.231	0.000
9.4444	0.563	3.628	4.452	0.000
9.5556	0.568	3.691	5.447	0.000
9.6667	0.573	3.755	6.104	0.000
9.7778	0.577	3.819	6.600	0.000
9.8889	0.582	3.883	7.032	0.000
10.000	0.587	3.948	7.438	0.000
10.111	0.592	4.014	7.822	0.000

---



Name : Basin 1  
Bypass: No

GroundWater: No

<u>Pervious Land Use</u>	<u>acre</u>
Pervious Total	0
<u>Impervious Land Use</u>	<u>acre</u>
ROADS FLAT	3.1
ROOF TOPS FLAT	1.19
DRIVEWAYS FLAT	0.3
SIDEWALKS FLAT	2.08
POND	0.51
Impervious Total	7.18
Basin Total	7.18

---

Element Flows To:		
Surface	Interflow	Groundwater
Trapezoidal Pond 1	Trapezoidal Pond 1	

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#### ANALYSIS RESULTS

##### Stream Protection Duration

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Predeveloped Landuse Totals for POC #1  
Total Pervious Area:7.18  
Total Impervious Area:0

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Mitigated Landuse Totals for POC #1  
Total Pervious Area:0  
Total Impervious Area:7.18

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Flow Frequency Return Periods for Predeveloped. POC #1	
<u>Return Period</u>	<u>Flow(cfs)</u>
2 year	0.139294
5 year	0.209522
10 year	0.248174
25 year	0.288438
50 year	0.313052
100 year	0.333828

**Flow Frequency Return Periods for Mitigated. POC #1**

<u>Return Period</u>	<u>Flow(cfs)</u>
2 year	0.075086
5 year	0.1129
10 year	0.144167
25 year	0.191772
50 year	0.233803
100 year	0.282082

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**Stream Protection Duration**

**Annual Peaks for Predeveloped and Mitigated. POC #1**

<u>Year</u>	<u>Predeveloped</u>	<u>Mitigated</u>
1949	0.157	0.070
1950	0.160	0.065
1951	0.229	0.239
1952	0.052	0.053
1953	0.068	0.068
1954	0.134	0.068
1955	0.095	0.128
1956	0.106	0.113
1957	0.219	0.066
1958	0.075	0.059
1959	0.101	0.062
1960	0.145	0.061
1961	0.110	0.066
1962	0.101	0.063
1963	0.107	0.058
1964	0.205	0.185
1965	0.240	0.115
1966	0.209	0.058
1967	0.188	0.116
1968	0.195	0.072
1969	0.108	0.063
1970	0.041	0.047
1971	0.196	0.066
1972	0.131	0.072
1973	0.112	0.103
1974	0.138	0.063
1975	0.109	0.066
1976	0.196	0.261
1977	0.107	0.057
1978	0.149	0.070
1979	0.097	0.058
1980	0.216	0.135
1981	0.093	0.062
1982	0.242	0.145
1983	0.107	0.065
1984	0.394	0.158
1985	0.188	0.062
1986	0.337	0.084
1987	0.156	0.068
1988	0.124	0.060
1989	0.141	0.061
1990	0.187	0.094
1991	0.137	0.166
1992	0.155	0.068

1993	0.135	0.056
1994	0.061	0.051
1995	0.152	0.067
1996	0.200	0.073
1997	0.294	0.309
1998	0.043	0.053
1999	0.317	0.236
2000	0.052	0.063
2001	0.019	0.044
2002	0.132	0.062
2003	0.027	0.053
2004	0.110	0.117
2005	0.173	0.064
2006	0.142	0.071
2007	0.147	0.067
2008	0.065	0.051
2009	0.154	0.070

---

**Stream Protection Duration**

**Ranked Annual Peaks for Predeveloped and Mitigated. POC #1**

<b>Rank</b>	<b>Predeveloped</b>	<b>Mitigated</b>
1	0.3942	0.3089
2	0.3366	0.2606
3	0.3172	0.2394
4	0.2936	0.2360
5	0.2423	0.1850
6	0.2404	0.1664
7	0.2291	0.1583
8	0.2192	0.1448
9	0.2157	0.1346
10	0.2088	0.1282
11	0.2047	0.1166
12	0.1999	0.1162
13	0.1963	0.1153
14	0.1961	0.1129
15	0.1953	0.1035
16	0.1879	0.0937
17	0.1876	0.0840
18	0.1870	0.0734
19	0.1728	0.0722
20	0.1601	0.0721
21	0.1573	0.0706
22	0.1563	0.0703
23	0.1548	0.0700
24	0.1535	0.0699
25	0.1515	0.0684
26	0.1494	0.0684
27	0.1468	0.0682
28	0.1452	0.0678
29	0.1424	0.0674
30	0.1414	0.0671
31	0.1379	0.0665
32	0.1373	0.0662
33	0.1347	0.0657
34	0.1337	0.0655
35	0.1316	0.0654

36	0.1306	0.0654
37	0.1241	0.0640
38	0.1120	0.0635
39	0.1097	0.0634
40	0.1096	0.0634
41	0.1086	0.0628
42	0.1076	0.0624
43	0.1075	0.0624
44	0.1074	0.0623
45	0.1073	0.0619
46	0.1061	0.0613
47	0.1008	0.0612
48	0.1006	0.0603
49	0.0974	0.0586
50	0.0945	0.0582
51	0.0929	0.0580
52	0.0746	0.0579
53	0.0677	0.0572
54	0.0652	0.0564
55	0.0611	0.0534
56	0.0520	0.0532
57	0.0516	0.0531
58	0.0430	0.0508
59	0.0412	0.0507
60	0.0267	0.0472
61	0.0188	0.0445

**Stream Protection Duration**

**POC #1**

**The Facility PASSED**

**The Facility PASSED.**

<b>Flow(cfs)</b>	<b>Predev</b>	<b>Mit</b>	<b>Percentage</b>	<b>Pass/Fail</b>
0.0696	20608	14228	69	Pass
0.0721	19199	9321	48	Pass
0.0746	17830	8290	46	Pass
0.0770	16596	7597	45	Pass
0.0795	15494	7114	45	Pass
0.0819	14493	6643	45	Pass
0.0844	13531	6145	45	Pass
0.0869	12677	5715	45	Pass
0.0893	11867	5298	44	Pass
0.0918	11139	4930	44	Pass
0.0942	10517	4504	42	Pass
0.0967	9877	4113	41	Pass
0.0992	9319	3771	40	Pass
0.1016	8761	3516	40	Pass
0.1041	8256	3287	39	Pass
0.1065	7758	3063	39	Pass
0.1090	7259	2836	39	Pass
0.1114	6795	2656	39	Pass
0.1139	6419	2477	38	Pass
0.1164	6053	2297	37	Pass
0.1188	5732	2171	37	Pass
0.1213	5443	2063	37	Pass

0.1237	5138	1911	37	Pass
0.1262	4845	1799	37	Pass
0.1287	4564	1678	36	Pass
0.1311	4299	1591	37	Pass
0.1336	4081	1506	36	Pass
0.1360	3865	1429	36	Pass
0.1385	3670	1369	37	Pass
0.1409	3456	1292	37	Pass
0.1434	3275	1216	37	Pass
0.1459	3097	1121	36	Pass
0.1483	2917	1038	35	Pass
0.1508	2748	977	35	Pass
0.1532	2573	912	35	Pass
0.1557	2421	839	34	Pass
0.1582	2274	772	33	Pass
0.1606	2124	721	33	Pass
0.1631	2028	671	33	Pass
0.1655	1934	611	31	Pass
0.1680	1838	567	30	Pass
0.1705	1739	538	30	Pass
0.1729	1632	503	30	Pass
0.1754	1537	455	29	Pass
0.1778	1448	410	28	Pass
0.1803	1376	353	25	Pass
0.1827	1300	331	25	Pass
0.1852	1242	316	25	Pass
0.1877	1180	308	26	Pass
0.1901	1121	301	26	Pass
0.1926	1061	291	27	Pass
0.1950	997	285	28	Pass
0.1975	938	275	29	Pass
0.2000	897	268	29	Pass
0.2024	865	256	29	Pass
0.2049	814	250	30	Pass
0.2073	762	243	31	Pass
0.2098	722	236	32	Pass
0.2122	672	231	34	Pass
0.2147	623	226	36	Pass
0.2172	584	217	37	Pass
0.2196	545	207	37	Pass
0.2221	509	198	38	Pass
0.2245	469	192	40	Pass
0.2270	431	187	43	Pass
0.2295	396	182	45	Pass
0.2319	374	175	46	Pass
0.2344	345	161	46	Pass
0.2368	320	142	44	Pass
0.2393	299	125	41	Pass
0.2418	276	117	42	Pass
0.2442	260	107	41	Pass
0.2467	247	101	40	Pass
0.2491	238	96	40	Pass
0.2516	227	92	40	Pass
0.2540	214	86	40	Pass
0.2565	201	81	40	Pass
0.2590	190	77	40	Pass
0.2614	171	69	40	Pass

0.2639	154	68	44	Pass
0.2663	144	65	45	Pass
0.2688	127	64	50	Pass
0.2713	113	63	55	Pass
0.2737	101	60	59	Pass
0.2762	97	59	60	Pass
0.2786	90	57	63	Pass
0.2811	82	48	58	Pass
0.2835	77	42	54	Pass
0.2860	72	38	52	Pass
0.2885	67	34	50	Pass
0.2909	60	29	48	Pass
0.2934	54	24	44	Pass
0.2958	49	17	34	Pass
0.2983	41	16	39	Pass
0.3008	35	12	34	Pass
0.3032	28	10	35	Pass
0.3057	23	7	30	Pass
0.3081	19	4	21	Pass
0.3106	13	0	0	Pass
0.3131	10	0	0	Pass

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**Water Quality BMP Flow and Volume for POC #1**  
**On-line facility volume: 0.1247 acre-feet**  
**On-line facility target flow: 0.0629 cfs.**  
**Adjusted for 15 min: 0.0629 cfs.**  
**Off-line facility target flow: 0.0434 cfs.**  
**Adjusted for 15 min: 0.0434 cfs.**

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**LID Report**

LID Technique	Used for	Total Volume	Volume	Infiltration	Cumulative
Percent	Water Quality	Percent	Through	Volume	Volume
Volume	Water Quality	Needs	Facility	(ac-ft.)	Infiltration
Infiltrated	Treated	Treatment	(ac-ft)		Credit
Trapezoidal Pond	1 POC	N	857.27		N
Total Volume Infiltrated			857.27	0.00	0.00
0.00	0%	No Treat.	Credit		
Compliance with LID Standard 8					
Duration Analysis Result = Failed					

**PerlnD and Implnd Changes**

No changes have been made.

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**WWHM2012  
PROJECT REPORT**

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**Project Name:** Unmitigated ABC - Marine Drive Prelim 7-21-23  
**Site Name:** Unmitigated ABC Recycling  
**Site Address:**  
**City :**  
**Report Date:** 10/21/2023  
**Gage :** Blaine  
**Data Start :** 1948/10/01  
**Data End :** 2009/09/30  
**Precip Scale:** 0.86  
**Version Date:** 2023/01/27  
**Version :** 4.2.19

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**Low Flow Threshold for POC 1 :** 50 Percent of the 2 Year

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**High Flow Threshold for POC 1:** 50 year

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**PREDEVELOPED LAND USE**

**Name :** Basin 1  
**Bypass:** No

**GroundWater:** No

<u>Pervious Land Use</u>	<u>acre</u>
<b>Pervious Total</b>	<b>0</b>
<u>Impervious Land Use</u>	<u>acre</u>
<b>ROADS FLAT</b>	<b>3.1</b>
<b>ROOF TOPS FLAT</b>	<b>1.19</b>
<b>DRIVEWAYS FLAT</b>	<b>0.3</b>
<b>SIDEWALKS FLAT</b>	<b>2.08</b>
<b>POND</b>	<b>0.51</b>
<b>Impervious Total</b>	<b>7.18</b>
<b>Basin Total</b>	<b>7.18</b>

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**Element Flows To:**  
**Surface**                      **Interflow**                      **Groundwater**

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**MITIGATED LAND USE**

**Name :** Basin 1



Bypass: No

GroundWater: No

<u>Pervious Land Use</u>	<u>acre</u>
Pervious Total	0
<u>Impervious Land Use</u>	<u>acre</u>
ROADS FLAT	3.1
ROOF TOPS FLAT	1.19
DRIVEWAYS FLAT	0.3
SIDEWALKS FLAT	2.08
POND	0.51
Impervious Total	7.18
Basin Total	7.18

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Element Flows To:		
Surface	Interflow	Groundwater

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ANALYSIS RESULTS

Stream Protection Duration

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Predeveloped Landuse Totals for POC #1  
Total Pervious Area:0  
Total Impervious Area:7.18

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Mitigated Landuse Totals for POC #1  
Total Pervious Area:0  
Total Impervious Area:7.18

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Flow Frequency Return Periods for Predeveloped. POC #1

<u>Return Period</u>	<u>Flow(cfs)</u>
2 year	2.497523
5 year	3.329601
10 year	3.882061
25 year	4.583691
50 year	5.109849
100 year	5.639639

Flow Frequency Return Periods for Mitigated. POC #1

<u>Return Period</u>	<u>Flow(cfs)</u>
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<b>2 year</b>	2.497523
<b>5 year</b>	3.329601
<b>10 year</b>	3.882061
<b>25 year</b>	4.583691
<b>50 year</b>	5.109849
<b>100 year</b>	5.639639

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**Stream Protection Duration**

**Annual Peaks for Predeveloped and Mitigated. POC #1**

<b>Year</b>	<b>Predeveloped</b>	<b>Mitigated</b>
1949	1.900	1.900
1950	4.387	4.387
1951	1.796	1.796
1952	1.723	1.723
1953	2.011	2.011
1954	3.556	3.556
1955	2.367	2.367
1956	2.956	2.956
1957	3.062	3.062
1958	3.056	3.056
1959	1.876	1.876
1960	3.130	3.130
1961	1.406	1.406
1962	3.769	3.769
1963	3.224	3.224
1964	3.406	3.406
1965	4.018	4.018
1966	3.161	3.161
1967	2.264	2.264
1968	2.388	2.388
1969	2.159	2.159
1970	1.656	1.656
1971	1.624	1.624
1972	2.950	2.950
1973	1.622	1.622
1974	1.856	1.856
1975	2.208	2.208
1976	3.072	3.072
1977	5.569	5.569
1978	3.079	3.079
1979	3.081	3.081
1980	2.717	2.717
1981	3.646	3.646
1982	2.604	2.604
1983	1.827	1.827
1984	4.061	4.061
1985	2.551	2.551
1986	4.072	4.072
1987	3.194	3.194
1988	2.431	2.431
1989	5.778	5.778
1990	2.618	2.618
1991	2.030	2.030
1992	2.011	2.011
1993	1.927	1.927
1994	1.394	1.394

1995	1.783	1.783
1996	2.940	2.940
1997	2.747	2.747
1998	1.346	1.346
1999	2.812	2.812
2000	2.108	2.108
2001	2.988	2.988
2002	2.005	2.005
2003	1.929	1.929
2004	3.371	3.371
2005	2.518	2.518
2006	2.654	2.654
2007	2.678	2.678
2008	1.312	1.312
2009	1.766	1.766

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**Stream Protection Duration**

**Ranked Annual Peaks for Predeveloped and Mitigated. POC #1**

<b>Rank</b>	<b>Predeveloped</b>	<b>Mitigated</b>
1	5.7782	5.7782
2	5.5687	5.5687
3	4.3869	4.3869
4	4.0717	4.0717
5	4.0606	4.0606
6	4.0180	4.0180
7	3.7688	3.7688
8	3.6461	3.6461
9	3.5559	3.5559
10	3.4061	3.4061
11	3.3710	3.3710
12	3.2239	3.2239
13	3.1942	3.1942
14	3.1611	3.1611
15	3.1296	3.1296
16	3.0807	3.0807
17	3.0792	3.0792
18	3.0718	3.0718
19	3.0625	3.0625
20	3.0558	3.0558
21	2.9880	2.9880
22	2.9557	2.9557
23	2.9502	2.9502
24	2.9404	2.9404
25	2.8121	2.8121
26	2.7474	2.7474
27	2.7173	2.7173
28	2.6777	2.6777
29	2.6544	2.6544
30	2.6181	2.6181
31	2.6040	2.6040
32	2.5506	2.5506
33	2.5185	2.5185
34	2.4307	2.4307
35	2.3879	2.3879
36	2.3668	2.3668
37	2.2644	2.2644

38	2.2080	2.2080
39	2.1590	2.1590
40	2.1081	2.1081
41	2.0303	2.0303
42	2.0115	2.0115
43	2.0110	2.0110
44	2.0053	2.0053
45	1.9286	1.9286
46	1.9265	1.9265
47	1.9003	1.9003
48	1.8756	1.8756
49	1.8562	1.8562
50	1.8275	1.8275
51	1.7964	1.7964
52	1.7834	1.7834
53	1.7659	1.7659
54	1.7234	1.7234
55	1.6561	1.6561
56	1.6245	1.6245
57	1.6223	1.6223
58	1.4055	1.4055
59	1.3940	1.3940
60	1.3459	1.3459
61	1.3123	1.3123

**Stream Protection Duration**

**POC #1**

**The Facility PASSED**

**The Facility PASSED.**

<b>Flow(cfs)</b>	<b>Predev</b>	<b>Mit</b>	<b>Percentage</b>	<b>Pass/Fail</b>
1.2488	1430	1430	100	Pass
1.2878	1257	1257	100	Pass
1.3268	1131	1131	100	Pass
1.3658	1007	1007	100	Pass
1.4048	898	898	100	Pass
1.4438	802	802	100	Pass
1.4828	724	724	100	Pass
1.5218	646	646	100	Pass
1.5608	583	583	100	Pass
1.5998	528	528	100	Pass
1.6388	488	488	100	Pass
1.6778	442	442	100	Pass
1.7168	408	408	100	Pass
1.7558	372	372	100	Pass
1.7948	335	335	100	Pass
1.8338	314	314	100	Pass
1.8728	284	284	100	Pass
1.9118	264	264	100	Pass
1.9508	247	247	100	Pass
1.9898	226	226	100	Pass
2.0288	206	206	100	Pass
2.0678	192	192	100	Pass
2.1068	179	179	100	Pass
2.1458	169	169	100	Pass

2.1848	156	156	100	Pass
2.2238	144	144	100	Pass
2.2628	140	140	100	Pass
2.3018	130	130	100	Pass
2.3408	120	120	100	Pass
2.3798	115	115	100	Pass
2.4188	106	106	100	Pass
2.4578	102	102	100	Pass
2.4968	96	96	100	Pass
2.5358	89	89	100	Pass
2.5748	80	80	100	Pass
2.6138	74	74	100	Pass
2.6528	62	62	100	Pass
2.6918	57	57	100	Pass
2.7308	54	54	100	Pass
2.7698	52	52	100	Pass
2.8088	51	51	100	Pass
2.8478	46	46	100	Pass
2.8868	45	45	100	Pass
2.9258	44	44	100	Pass
2.9648	40	40	100	Pass
3.0038	37	37	100	Pass
3.0428	36	36	100	Pass
3.0818	30	30	100	Pass
3.1208	30	30	100	Pass
3.1598	28	28	100	Pass
3.1988	24	24	100	Pass
3.2378	22	22	100	Pass
3.2768	20	20	100	Pass
3.3158	20	20	100	Pass
3.3548	20	20	100	Pass
3.3938	19	19	100	Pass
3.4328	18	18	100	Pass
3.4718	17	17	100	Pass
3.5108	16	16	100	Pass
3.5498	14	14	100	Pass
3.5888	13	13	100	Pass
3.6278	13	13	100	Pass
3.6668	11	11	100	Pass
3.7058	11	11	100	Pass
3.7448	11	11	100	Pass
3.7838	10	10	100	Pass
3.8228	10	10	100	Pass
3.8618	10	10	100	Pass
3.9008	10	10	100	Pass
3.9398	10	10	100	Pass
3.9788	9	9	100	Pass
4.0178	8	8	100	Pass
4.0568	7	7	100	Pass
4.0958	5	5	100	Pass
4.1348	5	5	100	Pass
4.1738	4	4	100	Pass
4.2128	4	4	100	Pass
4.2518	4	4	100	Pass
4.2908	4	4	100	Pass
4.3298	4	4	100	Pass
4.3688	4	4	100	Pass

4.4078	3	3	100	Pass
4.4468	3	3	100	Pass
4.4858	3	3	100	Pass
4.5248	3	3	100	Pass
4.5638	3	3	100	Pass
4.6028	3	3	100	Pass
4.6418	3	3	100	Pass
4.6808	3	3	100	Pass
4.7198	3	3	100	Pass
4.7588	3	3	100	Pass
4.7978	3	3	100	Pass
4.8368	3	3	100	Pass
4.8758	3	3	100	Pass
4.9148	3	3	100	Pass
4.9538	3	3	100	Pass
4.9928	3	3	100	Pass
5.0318	3	3	100	Pass
5.0708	3	3	100	Pass
5.1098	3	3	100	Pass

**Water Quality BMP Flow and Volume for POC #1**  
**On-line facility volume:** 0.1247 acre-feet  
**On-line facility target flow:** 0.0629 cfs.  
**Adjusted for 15 min:** 0.0629 cfs.  
**Off-line facility target flow:** 0.0434 cfs.  
**Adjusted for 15 min:** 0.0434 cfs.

**LID Report**

LID Technique	Used for	Total Volume	Volume	Infiltration	Cumulative
Percent	Water Quality	Percent	Through	Volume	Volume
Volume	Treatment?	Needs	Facility	(ac-ft.)	Infiltration
Infiltrated	Treated	(ac-ft)	(ac-ft)		Credit
Total Volume Infiltrated		0.00	0.00	0.00	0.00
0.00	0%	No Treat.	Credit		
Compliance with LID Standard 8					
Duration Analysis Result = Passed					

**Perlnd and Implnd Changes**

No changes have been made.

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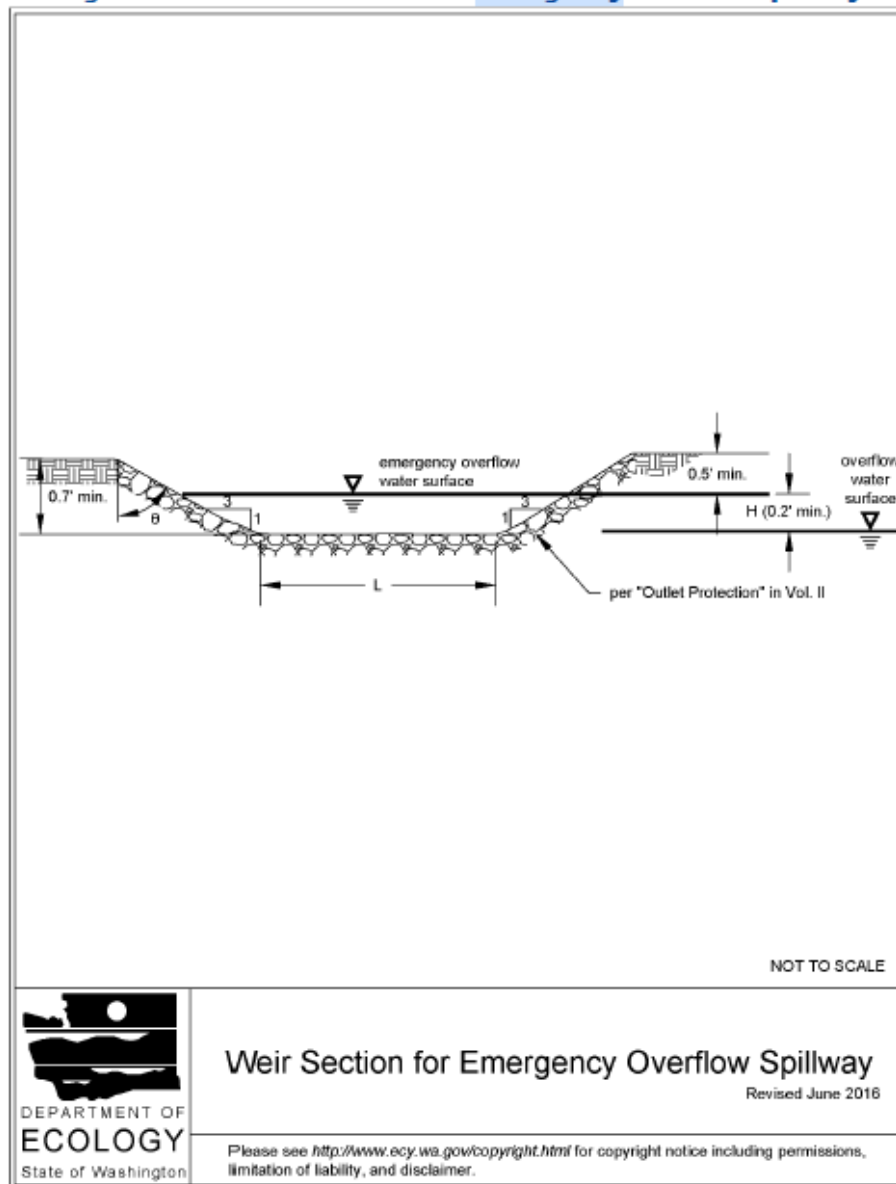
### Emergency Overflow Spillway Capacity Calculation:

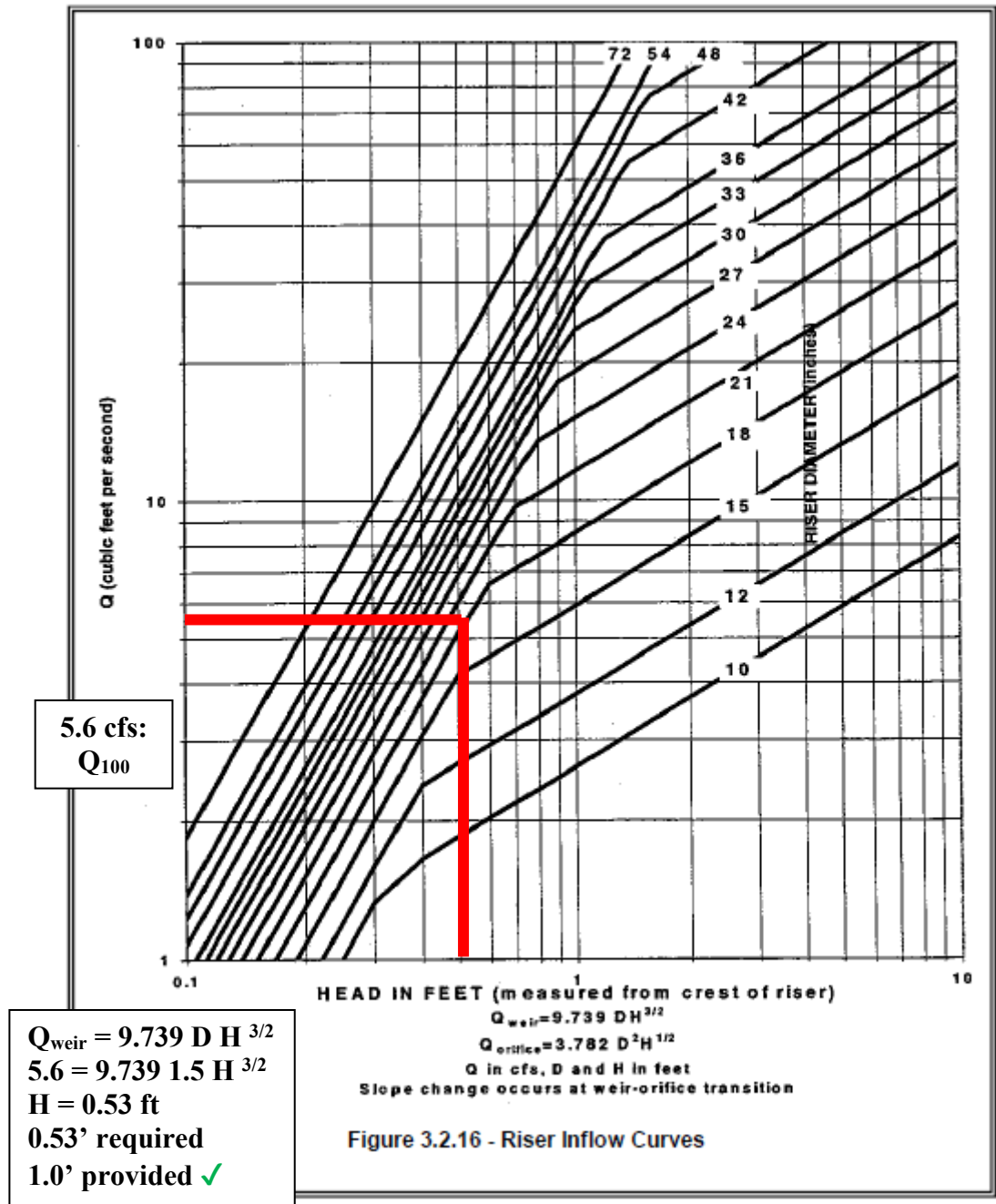
Overflow Height (H) = 0.2'

$L = [Q_{100} / (3.21 \times H^{3/2})] - 2.4 H$  or 6 feet minimum

$L = [5.6 / (3.21 \times (0.20)^{3/2})] - 2.4 \times (0.20) = 19.0'$  feet. **20.0 feet provided** ✓

**Figure V-12.13: Weir Section for Emergency Overflow Spillway**







# Channel Report

## 18 inch pipe outfall

### Circular

Diameter (ft) = 1.50

Invert Elev (ft) = 100.00

Slope (%) = 0.50

N-Value = 0.012

### Calculations

Compute by: Q vs Depth

No. Increments = 10

### Highlighted

Depth (ft) = 1.35

Q (cfs) = 8.576

Area (sqft) = 1.68

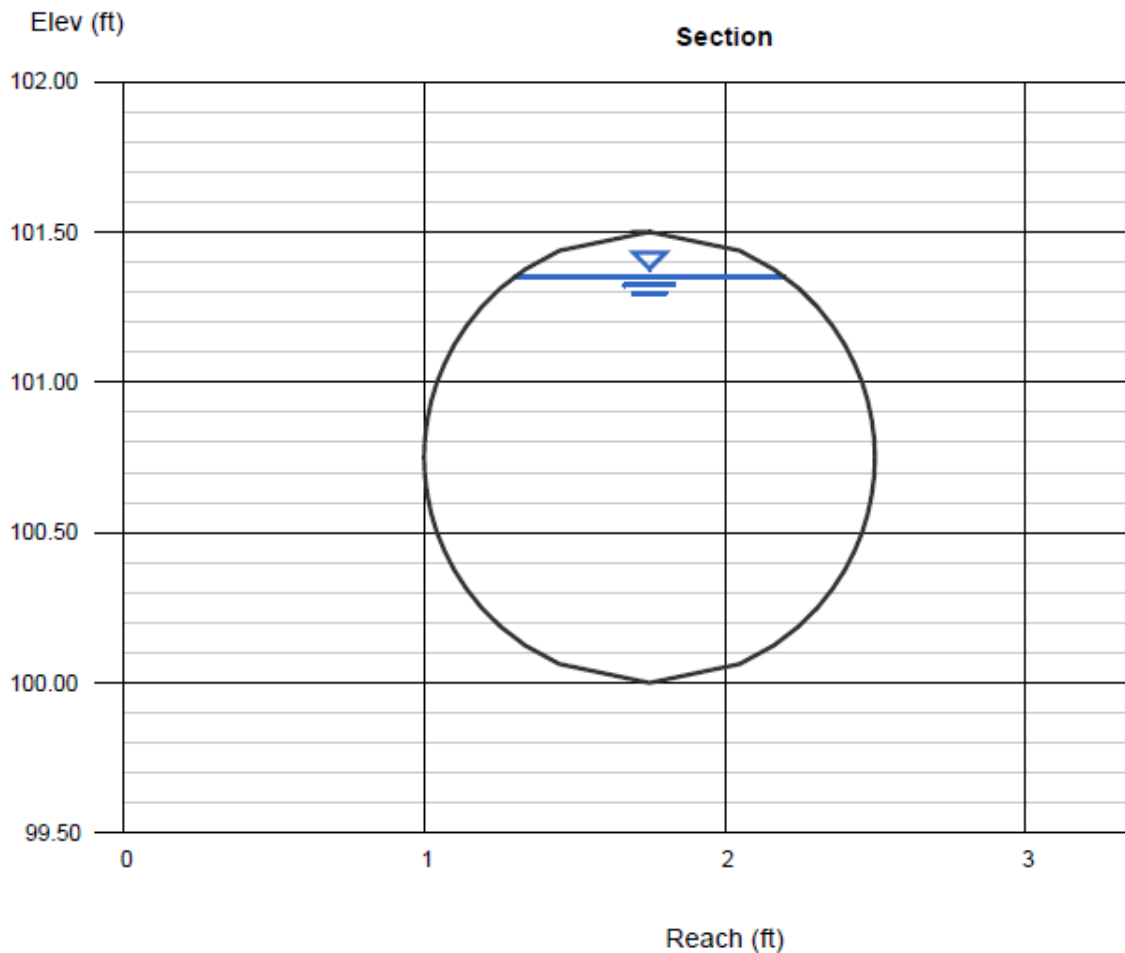
Velocity (ft/s) = 5.12

Wetted Perim (ft) = 3.75

Crit Depth, Yc (ft) = 1.14

Top Width (ft) = 0.90

EGL (ft) = 1.76



<b>ABC Recycling</b>	<b>Water Quality System Calculations</b>
<b>Appendix D</b>	

October 6, 2023

Scott Goodall  
Impact Design  
5426 Barrett Road, Suite A103  
Ferndale, WA 98248

## **Re: Technical Memo for ABC Recycling Proposed Bellingham Shredder – Stormwater Treatment**

This technical memo provides information on proposed stormwater treatment measures for a potential metal recycling & shredding facility to be developed by ABC Recycling. ABC Recycling is a regional metal recycling company with existing facilities in British Columbia, Alberta, and Washington State. This memo is organized into the following sections:

1. Review of Washington State Department of Ecology ISGP Requirements
2. Review of Whatcom County Enhanced Treatment BMP Requirements
3. Discussion of Typical Stormwater Runoff from Metal Recycling & Shredding Facilities
4. Description of Proposed Stormwater Treatment System
5. How the Proposed Stormwater Treatment System Addresses the Treatment Needs

Additionally, a process flow diagram, equipment layout, and draft Operation & Maintenance Manual (IOM) are included as appendices at the end of this document. A final IOM will be generated at the time of equipment installation based on final as-built equipment and site details.

### **1. Review of Washington State Department of Ecology ISGP Requirements**

According to the Washington State Department of Ecology, for many sites, the industrial stormwater general permit (ISGP) provides sufficient and appropriate stormwater management requirements for industrial stormwater. The owner intends to file for general permit coverage and abide by all the requirements of the permit. For the purposes of selecting stormwater treatment measures for the facility, the site will be designated as a “Scrap Recycling” industrial facility which requires additional monitoring against benchmark values for Lead and Petroleum Hydrocarbons. Below is the list of contaminants of concern and their benchmark values:

- **Turbidity**: Turbidity is a measure of the cloudiness or haziness of water caused by the presence of suspended particles, such as sediment and silt. High turbidity levels in stormwater runoff can indicate erosion and sedimentation issues, potentially harming aquatic ecosystems.
- **pH Levels**: pH is monitored to ensure that stormwater discharges do not fall outside a specified range, as extreme pH levels can harm aquatic life and water quality.
- **Oil Sheen**: Facilities often need to control and limit the discharge of oil and grease in stormwater runoff. These substances can be harmful to aquatic ecosystems.
- **Zinc**: Zinc can be toxic to aquatic organisms and is a common constituent of contaminated stormwater. Sources of zinc in stormwater include tire dust from vehicles and material handling equipment, leaks and drips of vehicle fluids, galvanized surfaces, paints containing zinc oxide, erosion of earthen materials, pesticides, and atmospheric deposition.
- **Copper**: Copper can be toxic to aquatic organisms and is a common constituent of contaminated stormwater. Sources of copper in stormwater include vehicle brake pads,

architectural copper, pesticides, marine antifouling coatings, vehicle servicing and cleaning, domestic water sources, wood preservatives, and atmospheric deposition.

- **Lead:** Lead is a heavy metal that can be toxic to aquatic organisms and poses significant health risks to humans. It is also a common constituent of contaminated stormwater runoff. Sources of lead in stormwater can include older buildings with lead-based paints, industrial processes involving lead, vehicle batteries, plumbing materials containing lead, and atmospheric deposition.
- **Petroleum Hydrocarbons (Diesel Fractions):** Diesel fuel and its components, present in facilities where diesel-powered equipment or vehicles are used, can pose environmental risks if they are released into stormwater runoff. Monitoring and controlling the concentration of petroleum hydrocarbons, such as diesel fuel, helps prevent contamination of receiving waters.

Parameter	Units	Benchmark Value	Analytical Method	Laboratory Quantitation Level	Minimum Sampling Frequency
Turbidity	NTU	25	EPA 180.1 Meter	0.5	1/quarter
pH	Standard Units	5.0 to 9.0	Meter/Paper	±0.5	1/quarter
Oil Sheen	Yes/No	No Visible Oil Sheen	N/A	N/A	1/quarter
Copper, Total	µg/L	14	EPA 200.8	2.0	1/quarter
Zinc, Total	µg/L	117	EPA 200.8	2.5	1/quarter
Lead, Total	µg/L	81.6	EPA 200.8	0.5	1/quarter
Petroleum Hydrocarbons (Diesel Fraction)	mg/L	10	NWTPH-Dx	0.1	1/quarter

## 2. Review of Whatcom County Enhanced Treatment BMP Requirements

In addition to compliance with ISGP requirements, the project engineer also concluded that Whatcom County Enhanced Treatment BMP requirements will also be simultaneously applicable to stormwater discharges from the facility. A description of Basic and Enhanced Treatment BMP requirements is listed below:

*“Basic Treatment BMPs are intended to achieve 80% removal of total suspended solids for influent concentrations that are greater than 100 mg/l, but less than 200 mg/l. For influent concentrations greater than 200 mg/l, a higher treatment goal may be appropriate. For influent concentrations less than 100 mg/l, the BMPs are intended to achieve an effluent goal of 20 mg/l total suspended solids.”*

*“Enhanced Treatment BMPs are intended to provide a higher rate of removal of dissolved metals than Basic Treatment BMPs. Based on a review of dissolved metals removal from Basic Treatment BMPs, a “higher rate of removal” is currently defined as*

*greater than 30% dissolved copper removal (assuming a dissolved copper influent range of 0.005 to 0.02 mg/l), and greater than 60% dissolved zinc removal (assuming a dissolved zinc influent range of 0.02 to 0.3 mg/l). In addition, Enhanced Treatment BMPs are also intended to achieve the Basic Treatment Performance Goal.”*

Parameter	Units	Influent Range Assumption	Percent Reduction Target
Total Suspended Solids	mg/L	100 to 200	80%
Copper, Dissolved	mg/L	0.005 to 0.02	30%
Zinc, Dissolved	mg/L	0.02 to 0.3	60%

### 3. Discussion of Typical Stormwater Runoff from Metal Recycling & Shredding Facilities

WaterTectonics (Everett, WA) has been retained by the client to provide recommendations for appropriate stormwater treatment measures for this potential facility. WaterTectonics designs, builds, and installs treatment systems for clients in industrial stormwater applications. The company was started in 1999 and installed its first treatment system at a metal recycling facility in Washington State in 2004. Since then, it has installed multiple facilities at metal recycling and shredding sites in Washington State and across the US and Canada. WaterTectonics is a member of the Institute of Scrap Recycling Industries (ISRI) and is a regular presenter on stormwater treatment for this industry. The below discussion of typical stormwater runoff is relative to WaterTectonics’ specific experience and data sets treating water for metal recycling and shredding facilities.

- **Turbidity:** Turbidity is almost always above ISGP benchmarks for most recycling and shredding facilities we have worked with. The level of turbidity can be highly variable from < 100 NTU to > 1000 NTU depending on the storm event intensity, current site activity, and other factors.
- **pH Levels:** pH is typically within ISGP benchmarks for most recycling and shredding facilities we have worked with. If pH is out of range, it is typically on the low side in our experience, with common low values in the 5.5 to 6.5 range.
- **Oil Sheen:** Oil sheens are periodically visible (for sites without treatment) for most recycling and shredding facilities we have worked with. The sheens are often attributable to a specific spill event or leak on site.
- **Copper, Total:** Copper is almost always above ISGP benchmarks for most recycling and shredding facilities we have worked with. Typical average influent ranges are 0.1 to 0.3mg/L. Typical spikes can be in the range of 0.4 to 0.8mg/L.
- **Zinc, Total:** Zinc is almost always above ISGP benchmarks for most recycling and shredding facilities we have worked with. Typical average influent ranges are 0.3 to 1.0mg/L. Typical spikes can be in the range of 1.0 to 5.0mg/L.
- **Lead:** Copper is rarely above ISGP benchmarks for most recycling and shredding facilities we have worked with. Typical average influent ranges are non-detect to 0.050mg/L. When spikes occur, they are often in the 0.1 to 0.2 mg/L range.

- Petroleum Hydrocarbons (Diesel Fractions): Petroleum hydrocarbons are periodically above ISGP benchmark levels for most recycling and shredding facilities we have worked with. There can be occasional high spikes. The spikes are often attributable to a specific spill event or leak on site. Spikes are typically < 100mg/L in our experience.
- Total Suspended Solids (TSS): Total suspended solids are usually in the 50 to 500mg/L range for most recycling and shredding facilities we have worked with. The level of TSS can be highly variable and depends on the storm event intensity, current site activity, and other factors.
- Zinc, Dissolved: Dissolved zinc is occasionally present in influent stormwater for most recycling and shredding facilities we have worked with. Although total zinc is almost always high, the ratio of dissolved zinc for these types of facilities is often low and sometimes non-detect.
- Copper, Dissolved: Dissolved copper is occasionally present in influent stormwater for most recycling and shredding facilities we have worked with. Although total copper is almost always high, the ratio of dissolved copper for these types of facilities is often low and sometimes non-detect.

#### **4. Description of Proposed Stormwater Treatment System**

Water quality flowrates were determined by the project engineer using the Western Washington Hydrology Model (WWHM) for the site. The minimum flowrate was determined to be 0.08cfs (36.2gpm) and was based on the full 2-year release rate for treatment system downstream of detention, where the detention pond was sized based on the flow control requirements of the WSDOE Manual. The owner has requested a treatment system flowrate of 100gpm, providing significant capacity beyond the calculated 36.2gpm minimum flowrate.

The owner will pump water from a detention pond to a new above-ground storage tank. The owner will provide a connection on the tank for WaterTectonics to tie in treatment system source pumps. Water will be pumped out of the storage tank using a flooded-suction transfer pump and transferred to a weir clarifier. Real-time readings for flow and pH are taken to automate water quality and dosing needs. Coagulant and pH adjustment chemical are dosed in-line on the way to the tanks. At the proposed 100gpm processing rate, this provides approximately 180 minutes of settling time in the tank.

Water is then pumped out of the weir tank using a flooded-suction media filter pump that pushes water through a media filter. The filter utilizes glass filtration media, which is effective down to 20-micron particulate removal and is inexpensive and easy to backwash. The filter is conservatively sized with a flux rate ~5gpm/sf.

After passing through the media filters, water enters a real-time water quality valve that analyzes pH and turbidity and adjusts pH as needed. If the water is within the user-defined discharge parameters, it is directed through a polishing filter filled with granulated activated carbon (GAC) and then discharged. If the water is not within the user-defined discharge parameters, it is recirculated back to the detention pond.

Additional filtration or polishing vessels could be added in the future, if required, to enhance water quality or meet changing treatment needs.

The advanced treatment components and media filter will be housed in an 8'x40' conex. This container will also hold the chemical tote, chemical dosing pumps, pH and turbidity probes, flow meter, media filter, media filter pump and VFD, HMI and control systems, and water quality recirculation loop. The container provides protection against dust, dirt, and equipment damage, extends the life of equipment, reduces maintenance, and improves aesthetics. Additionally, the container provides a secure, lockable location to store spare parts, tools, sampling bottles, maintenance logs, SWPPP documents, and other ancillary items. The system provides protection against freezing conditions with internal heaters.

## 5. How the Proposed Stormwater Treatment System Addresses the Treatment Needs

The proposed treatment system design addresses each of the above contaminants, often through multiple ways, throughout the system. The proposed technology ("Electrocoagulation Subtractive Technology") is a General Use Level Designation treatment technology in the Construction category. Although it is not listed in the Enhanced treatment category, we believe that it is a more appropriate technology selection for the application. Many of the enhanced treatment BMP options are designed for sites with low TSS and low metals loadings, like roadways and parking lots. Industrial facilities have significantly higher loadings in these areas that would quickly blind or foul many of the listed enhanced treatment BMPs in this application.

A discussion of the various methods employed is shown in the table below:

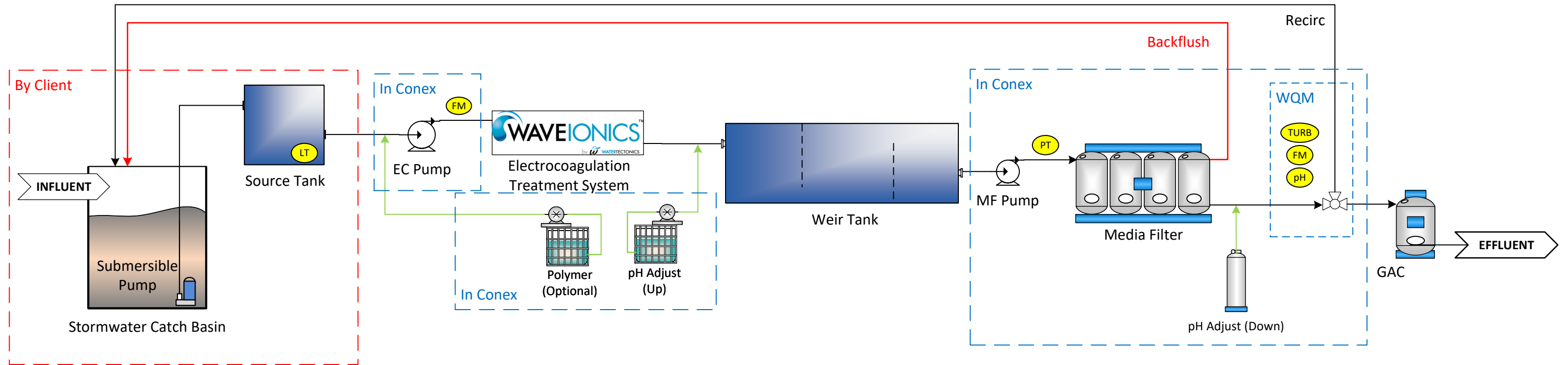
Parameter	How The Parameter is Addressed in the System Design
Total Suspended Solids	Removal of Total Suspended Solids (TSS) is primarily a function of particle size. Large particulate material can be settled in a basin with sufficient settling time. Although a particle size distribution analysis has not been run on this water (because the site has not yet been built), based on our experience working across many similar applications, we would expect a high percentage of the TSS in this water to be of relatively small particle size (<10µm) and difficult to settle out in a basin of reasonable size. There are often large sources of fine particulate on these types of sites. This fine particulate material is addressed by introducing a coagulant to settle and filter material. It is expected that TSS leaving the media filtration system will regularly be less than 10mg/L, which is important and needed for the GAC system to function effectively.
Turbidity	Turbidity removal often correlates with TSS removal in applications like these. See above description for TSS removal approach. Turbidity can have other sources that give the water a "stained" appearance where it is low in TSS but high in turbidity. This is less common though and would likely arise from a spill or other specific event.
pH	The treatment system proposed includes both pre and post pH adjustment controls. The influent pH adjustment is for raising pH, and the effluent pH adjustment is for lowering pH. This is typically what is needed in these applications. The pH control system reads pH in real-time and then calls for automated injection of the corresponding base or acid. The system is fully automated and displays the data on the HMI screen.
Oil Sheen	Oil sheens will be removed in several ways throughout the system. First, some emulsified oils may be separated using coagulation. Because the system utilizes an over/under clarification design, any oils that are separated and float would be captured in the clarification system. Unless there is a large oil spill or some other

	similar event, it is not expected that additional oil sheen treatment will be needed beyond what is included in the currently proposed design.
Copper – Total & Dissolved	The system can address both total and dissolved copper in the proposed design. Total copper is addressed by introducing a coagulant to destabilize surface charges on particulates that hold them in suspension, settling the material out in a clarification system, filtering the material that has not settled out, and then adsorbing any remaining material in the granular activated carbon (GAC) polishing system. Dissolved copper is addressed by optimizing pH at the influent to lower the solubility of the copper in solution. Copper is least soluble at a higher pH (>8.5 typically). The system is equipped with effluent pH control to lower the pH back within range prior to discharge.
Zinc – Total & Dissolved	The system can address both total and dissolved zinc in the proposed design. Total zinc is addressed by introducing a coagulant to destabilize surface charges on particulates that hold them in suspension, settling the material out in a clarification system, filtering the material that has not settled out, and then adsorbing any remaining material in the granular activated carbon (GAC) polishing system. Dissolved zinc is addressed by optimizing pH at the influent to lower the solubility of the zinc in solution. Zinc is least soluble at a higher pH (>9.2 typically). The system is equipped with effluent pH control to lower the pH back within range prior to discharge.
Lead	The system can address both total and dissolved lead in the proposed design. Total lead is addressed by introducing a coagulant to destabilize surface charges on particulates that hold them in suspension, settling the material out in a clarification system, filtering the material that has not settled out, and then adsorbing any remaining material in the granular activated carbon (GAC) polishing system. Dissolved lead is addressed by optimizing pH at the influent to lower the solubility of the lead in solution. Lead is least soluble at a higher pH (>8.5 typically). The system is equipped with effluent pH control to lower the pH back within range prior to discharge.
Petroleum Hydrocarbons (Diesel Fraction)	Depending on the nature of the petroleum and potential influent loading, some fraction may be removed in upstream processes. Any remaining petroleum hydrocarbons would likely be removed at the granular activated carbon (GAC) stage of the treatment system. If loadings are exceptionally high, additional pre-treatments or additional stages of GAC could be added. However, in our experience, neither of these is expected to be needed.

This document was prepared under the supervision of TJ Mothersbaugh, Director of Sales with support from Aaron Narag, Applications Engineer, and Janelle Leonard, Technical Writer. For any questions, please contact TJ at the information below.

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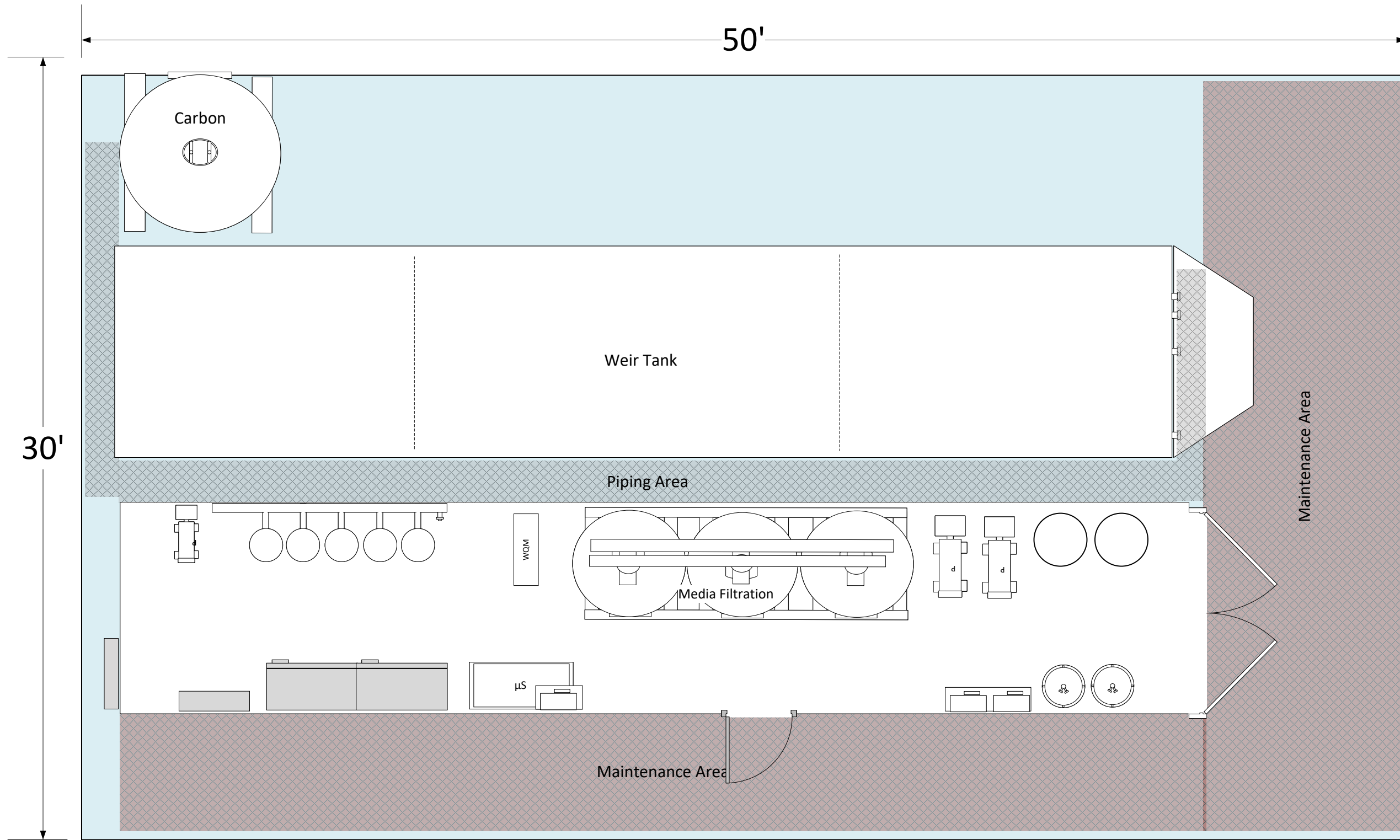
DRAWING NUMBER:

	INITIALS	DATE
DRAWN BY	AJN	10/3/2023
ENGINEER		
CHECKED BY		
APPROVED BY		
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PROJECT

ABC Recycling – Bellingham Shredder –  
100gpm Stormwater Treatment System

SHEET 1 OF 1



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**WATERTECTONICS**

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ENGINEER			
CHECKED BY			
APPROVED BY			
APPROVED BY			
SHEET 1 OF 1			

<b>ABC Recycling</b>	<b>Geotechnical Info</b>
<b>Appendix E</b>	



United States  
Department of  
Agriculture

**NRCS**

Natural  
Resources  
Conservation  
Service

A product of the National  
Cooperative Soil Survey,  
a joint effort of the United  
States Department of  
Agriculture and other  
Federal agencies, State  
agencies including the  
Agricultural Experiment  
Stations, and local  
participants

# Custom Soil Resource Report for Whatcom County Area, Washington



# Preface

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Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist ([http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2\\_053951](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951)).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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# How Soil Surveys Are Made

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Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil



## Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

## Custom Soil Resource Report

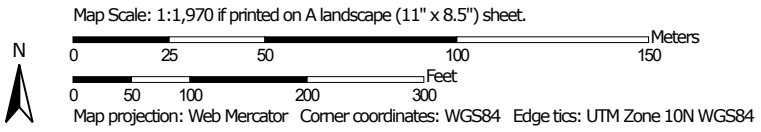
identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

# Soil Map

---


The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

# Custom Soil Resource Report Soil Map



### MAP LEGEND

#### Area of Interest (AOI)

 Area of Interest (AOI)

#### Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points

#### Special Point Features

 Blowout

 Borrow Pit


 Clay Spot


 Closed Depression

 Gravel Pit

 Gravelly Spot


 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop


 Saline Spot

 Sandy Spot

 Severely Eroded Spot


 Sinkhole

 Slide or Slip

 Sodic Spot

 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

#### Water Features

 Streams and Canals

#### Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

#### Background

 Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Whatcom County Area, Washington  
 Survey Area Data: Version 23, Aug 29, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 14, 2022—Sep 1, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
172	Urban land-Whatcom-Labounty complex, 0 to 8 percent slopes	7.5	100.0%
<b>Totals for Area of Interest</b>		<b>7.5</b>	<b>100.0%</b>

## Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

## Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

## Whatcom County Area, Washington

### 172—Urban land-Whatcom-Labounty complex, 0 to 8 percent slopes

#### Map Unit Setting

*National map unit symbol:* 2j35  
*Elevation:* 0 to 200 feet  
*Mean annual precipitation:* 35 to 50 inches  
*Mean annual air temperature:* 48 to 52 degrees F  
*Frost-free period:* 150 to 190 days  
*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Urban land:* 40 percent  
*Whatcom and similar soils:* 30 percent  
*Labounty, undrained, and similar soils:* 20 percent  
*Minor components:* 10 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Urban Land

##### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 8  
*Hydric soil rating:* No

#### Description of Whatcom

##### Setting

*Landform:* Hillslopes  
*Parent material:* Volcanic ash and loess over glaciomarine deposits

##### Typical profile

*H1 - 0 to 9 inches:* ashy silt loam  
*H2 - 9 to 16 inches:* ashy silt loam  
*H3 - 16 to 26 inches:* loam  
*H4 - 26 to 60 inches:* loam

##### Properties and qualities

*Slope:* 0 to 8 percent  
*Depth to restrictive feature:* More than 80 inches  
*Drainage class:* Moderately well drained  
*Capacity of the most limiting layer to transmit water (Ksat):* Moderately low to moderately high (0.06 to 0.20 in/hr)  
*Depth to water table:* About 18 to 36 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum content:* 5 percent  
*Available water supply, 0 to 60 inches:* Very high (about 12.7 inches)

##### Interpretive groups

*Land capability classification (irrigated):* 3w  
*Land capability classification (nonirrigated):* 3w  
*Hydrologic Soil Group:* C  
*Ecological site:* F002XA005WA - Puget Lowlands Moist Forest  
*Forage suitability group:* Seasonally Wet Soils (G002XN202WA)



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*Other vegetative classification:* Seasonally Wet Soils (G002XN202WA)  
*Hydric soil rating:* No

### Description of Labounty, Undrained

#### Setting

*Landform:* Depressions

*Parent material:* Volcanic ash, loess, glaciomarine deposits

#### Typical profile

*H1 - 0 to 10 inches:* ashy silt loam

*H2 - 10 to 16 inches:* loam

*H3 - 16 to 35 inches:* loam

*H4 - 35 to 60 inches:* loam

#### Properties and qualities

*Slope:* 0 to 2 percent

*Depth to restrictive feature:* More than 80 inches

*Drainage class:* Poorly drained

*Capacity of the most limiting layer to transmit water (Ksat):* Moderately high (0.20 to 0.57 in/hr)

*Depth to water table:* About 0 to 12 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Available water supply, 0 to 60 inches:* High (about 10.2 inches)

#### Interpretive groups

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 5w

*Hydrologic Soil Group:* C/D

*Ecological site:* F002XA007WA - Puget Lowlands Wet Forest

*Forage suitability group:* Wet Soils (G002XN102WA)

*Other vegetative classification:* Wet Soils (G002XN102WA)

*Hydric soil rating:* Yes

### Minor Components

#### Everett

*Percent of map unit:* 3 percent

*Hydric soil rating:* No

#### Birchbay

*Percent of map unit:* 2 percent

*Hydric soil rating:* No

#### Bellingham, undrained

*Percent of map unit:* 2 percent

*Landform:* Depressions

*Other vegetative classification:* Wet Soils (G002XN102WA)

*Hydric soil rating:* Yes

#### Squalicum

*Percent of map unit:* 1 percent

*Hydric soil rating:* No

#### Chuckanut

*Percent of map unit:* 1 percent

*Hydric soil rating:* No

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**Kickerville**

*Percent of map unit: 1 percent*

*Hydric soil rating: No*

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August 2023  
Marine Drive Property



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# Phase 2 Environmental Assessment Report

Prepared for ABC Recycling

August 2023  
Marine Drive Property

# Phase 2 Environmental Assessment Report

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## ABBREVIATIONS

bgs	below ground surface
COPC	constituent of potential concern
cPAH	carcinogenic polycyclic aromatic hydrocarbon
CSM	conceptual site model
ESA	environmental site assessment
mg/kg	milligrams per kilogram
MTCA	Washington Model Toxics Control Act
NWTPH-Dx	diesel range hydrocarbons and residual range hydrocarbons
NWTPH-Gx	gasoline range hydrocarbons
PAHs	polycyclic aromatic hydrocarbons
PCBs	polychlorinated biphenyls
SAP	sampling and analysis plan
TCLP	toxicity characteristic leaching procedure
TEQ	toxic equivalents quotient
TPH	total petroleum hydrocarbons
µg/L	micrograms per liter

# 1 Introduction

This Phase 2 Environmental Assessment Report describes the sampling and results from the Phase 2 Environmental Site Assessment (ESA) sampling. Sampling was conducted in response to recommendations for further studies identified as part of the Phase 1 ESA for the portion of the Lehigh Hanson-owned property that ABC Recycling is considering purchasing (the Property). The conclusions and recommendations presented in this report represent Anchor QEA's best professional judgment regarding environmental conditions at the subject Property as of November 2020. These conclusions and recommendations are based on Anchor QEA's review of the information presented in this report and on state and federal regulations and policies as they exist at the time that this report was prepared.

## 1.1 Statement of Objectives

The Phase 2 ESA was conducted to determine whether historical uses of the Property or nearby sites have contaminated the Property and will indicate if any contaminants present in soil have migrated into groundwater. This environmental assessment will provide information relevant to identifying, defining, and evaluating property conditions associated with metals, petroleum products, polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and dioxins/furans that may pose a risk to human health or the environment, or risk of bodily injury to persons on the Property and thereby give rise to potential liability. This understanding will support ABC Recycling's due diligence process to aid in determining whether to purchase the Property from Lehigh Hanson.

## 1.2 Background

The Property is located at 741 Marine Drive in Bellingham, Washington, 98225 (Figure 1; Whatcom County parcel number 380223124302). The Property, encompassing a total area of approximately 18 acres, is unpaved and unimproved except for a gravel lot with temporary equipment, containers, and debris in the central portion of the Property. The remaining portion of the Property for purchase is undeveloped forest. The elevation of the Property ranges from approximately 85 to 100 feet in elevation above sea level. The Property boundary is bordered by Marine Drive to the northeast and by an active railroad spur along the southwestern border. The northwestern boundary generally follows the tree line, while the southeastern boundary is delineated by asphalt or mowed grass associated with the adjacent property at 749 Marine Drive. Lehigh Hanson is the current owner of the Property. The Property is currently occupied by Northwest Recycling and Bellingham Marine. Current site activities include equipment, container, and material storage.

The central portion of the Property that is now the yard was cleared between 1968 and 1971 and established as a materials storage area for the cement plant. From 2006 to present, the yard has remained active with equipment and materials stored on site.

The cement plant adjacent to the Property began operation as Columbia Northwest in 1913. The plant was purchased and sold by multiple different cement companies before the Tilbury Cement Company (later Lehigh Hanson) bought the plant in 1987.

In March 2020, Lehigh Hanson conducted surface soil sampling in the developed yard portion of the Property. Samples were analyzed for total petroleum hydrocarbons (TPHs) and metals. All samples were detected for oil-range TPHs, mercury, arsenic, barium, cadmium, chromium, and lead. Chromatogram results indicated all samples likely contained lube oil and some samples likely contained weathered gasoline and diesel.

Anchor QEA recently conducted a Phase 1 ESA in October 2020 and identified the history of material storage and historical stockpiling of limestone on the Property (Anchor QEA 2020a). Geoprobe borings to groundwater and the collection of soil and groundwater samples as well as test pit soil sampling were recommended in the Phase 1 ESA to provide additional information regarding soil and groundwater quality and to refine information regarding site conditions. It is recognized that there may be potential sources of contamination remaining from historical uses on the Property and potentially from adjacent sites that are currently monitored by the Washington State Department of Ecology and the Environmental Protection Agency; however, no specific sources of on-site contamination were identified through the Phase 1 ESA process.

### **1.3 Preliminary Conceptual Site Model**

A preliminary conceptual site model (CSM) has been developed based on the results of historical research from the Phase 1 ESA (Anchor QEA 2020a) to provide a framework for Phase 2 testing such that a general understanding of site conditions and the presence of contamination is validated through the sampling process. A discussion of the chemicals and media of concern, the fate and transport characteristics of released contaminants, and the potential exposure pathways to human and ecological receptors is included in this section. The CSM will serve as the basis for developing recommendations to inform potential concerns associated with levels of contamination that may influence whether ABC Recycling chooses to purchase the Property.

As described in the Phase 1 ESA (Anchor QEA 2020a), the Property has historically been used to stockpile materials, including limestone, although a comprehensive list of materials stockpiled on site is not available. The central yard portion of the site is currently leased to Northwest Recycling and Bellingham Marine and is used as storage space for a variety of containers, old equipment, and materials. The equipment and materials present on site do not appear to be frequently used or to contain any hazardous materials, are generally in good order, and are often stored on top of steel mats. Shipping and large bin type containers do appear to be moved routinely and a number of them were observed coming and going during both the Phase 1 site reconnaissance and Phase 2 sampling.

Soil, groundwater, and air are media within the Property that could potentially be affected by the constituents of potential concern (COPCs) identified at the site. The historical and current activities identified in the Phase 1 ESA prompted selection of metals, PAHs, TPHs, PCBs, and dioxin/furan congeners as COPCs for soil, groundwater, and air on the Property as a potential exposure risk to human receptors. Soil contamination could result from residual stockpile material; leaching of metals from storage of large metal containers; or surficial spills of gasoline, diesel, heavy oil, or hydraulic fluid from maintenance, storage, or operation of heavy machinery. Soil contamination could also possibly be present from previous undocumented landfilling activities. Groundwater contamination could result from contaminants migrating down to the groundwater from discrete contaminated soil on the Property, or via contaminants migrating from nearby contaminated sites. Air contamination could result from COPCs bound to dust particulates generated when equipment is moving materials or during ground-disturbing activities on the Property.

## 2 Summary of Work Performed

### 2.1 Field Activities

Field sampling for the Phase 2 ESA was conducted from October 20, 2020, to October 27, 2020, in accordance with the project Sampling and Analysis Plan (SAP; Anchor QEA 2020b). Figure 1 shows the actual locations of test pit samples and geoprobe boring locations. Up to three soil samples were collected from each of the boring locations and up to two soil samples were collected from each of the test pit locations. While 15 test pit samples were originally planned, an additional two were sampled (TP-16 and TP-17) based on field observations.

#### 2.1.1 Test Pits

Anchor QEA, with support from subcontractor Anderson Environmental Contracting, collected samples from TP-4 through TP-12 and TP-16 via excavator. Anchor QEA collected samples from TP-1 through TP-3, TP-13 through TP-15, and TP-17 via hand auger, as access was not able to be cleared for the excavator to enter the wooded portions of the site. Test pit sampling details are summarized in Table 1. Test pits were used for observation of soil conditions, and for collection of surficial and subsurface soil samples. Sample intervals were collected following the procedures in the SAP (Anchor QEA 2020b) and were based on visual observations of the soils and through discussions with ABC Recycling and the project team. Sample material from the selected sample interval(s) was characterized before placement in sample jars. Each test pit was filled in, compacted with the excavator bucket, and surface graded by the excavator to the extent practicable following sampling. Test pit logs are included in Appendix A and sample photographs are included in Appendix B.

#### 2.1.2 Soil Borings

Anchor QEA, with Anderson Environmental Contracting, advanced and collected soil borings via geoprobe at all six proposed locations (Figure 1). Due to dense surface conditions encountered in the yard area during test pits, a larger geoprobe rig than originally anticipated was used. Soil boring sampling details are summarized in Table 1. Soil borings were used for observation of subsurface soil conditions, and for collection of soil samples. Sample intervals were collected following the procedures in the SAP (Anchor QEA 2020b) based on field observations. Sample material from the selected interval(s) was characterized before placement in sample jars. Boring cuttings were characterized, contained in a 55-gallon drum on site, and will be disposed of at an appropriate disposal facility. Soil boring logs are included in Appendix A and sample photographs are included in Appendix B.

### 2.1.3 Groundwater

Groundwater samples were collected from temporary wells installed following the collection of soil samples from the soil borings. Groundwater sampling details are summarized in Table 2. Prior to groundwater sampling, the depth to water (below ground surface [bgs]) was measured at each location using an electronic depth-to-water indicator and recorded. Groundwater was purged with a peristaltic pump equipped with dedicated polyethylene tubing until the water quality parameters (pH, specific conductivity, dissolved oxygen, and temperature) stabilized. Once field-measured water quality parameters stabilized, groundwater was then sampled with the peristaltic pump near the bottom of the well screen interval using a low-flow sampling rate (less than 0.5 liter per minute).

Groundwater sampling was attempted at all six geoprobe locations; however, sufficient water for sampling was only found at two locations: GP-3 and GP-6 (Figure 1). Groundwater sample collection logs are included in Appendix A.

## 2.2 Laboratory Analysis

Following review of field observations, select samples were chosen for analysis through discussions with ABC Recycling regarding the number and type of samples collected, along with the rationale for how the sample fit with ABC Recycling's development goals. All soil samples selected for analysis were analyzed for metals, total solids, PAHs, and TPHs including gasoline, diesel, and residual range hydrocarbons (NWTPH-Gx and NWTPH-Dx). Three soil samples were selected for additional PCBs, dioxin/furan, and toxicity characteristic leaching procedure (TCLP) metals analysis. All groundwater samples were analyzed for dissolved metals, PAHs, and TPHs including NWTPH-Gx and NWTPH-Dx.

Discrete soil samples were collected from each test pit and soil boring at the sample intervals listed in Table 1. Sample containers were kept on ice for transport to the analytical laboratory. All laboratory analyses with the exception of dioxin/furan analyses, were performed at Onsite Environmental Inc. in Redmond, Washington. Dioxin/furan analyses were performed at Vista Analytical Laboratory in El Dorado Hills, California.

A summary of groundwater testing at each monitoring well is provided in Table 2. Sample containers were kept on ice for transport to the analytical laboratory. Laboratory analyses, except as noted, were performed at Onsite Environmental Inc. in Redmond, Washington.

Per the SAP, one field duplicate sample was collected for every 20 samples (Anchor QEA 2020b). A laboratory error during analysis resulted in only one field duplicate being analyzed for the 25 soil samples triggered for analysis, instead of the intended two duplicates. This error is not anticipated to affect the data quality because one field duplicate was analyzed and the standard laboratory quality control samples provide precision measurements. Additional details on sample analysis, validation, and the associated laboratory reports are provided in Appendices C and D.

## 3 Results

Results of the investigation are summarized in the following subsections. Soil and groundwater sampling logs are included in Appendix A. Data validation reports are included in Appendix C. Laboratory reports are included in Appendix D.

### 3.1 Physical Features

The samples collected from the wooded area on the northern side of the Property were generally composed of moist, fine-grained soils, with the exception of TP-3 (Figure 1). Unique soil characteristics identified at TP-3 are detailed below.

- TP-3 was selected to document conditions in a mound of fill in the woods noted during the September 30 site walk. The mound was composed of fine, limestone-like material. Debris were present on the mound and within the surrounding area.

The majority of samples collected from the yard were composed of dry, compacted gravel material that makes up the surface backfill of the yard. Native material was encountered in the yard between 4.5 and 5 feet bgs. Samples with unique soil characteristics are detailed below.

- TP-4 is along the northeastern edge of the yard and is the only location in the yard area to have native material at surface through to the depth of the bottom of the test pit (4 feet bgs). Material in this test pit contained brown grey fine-grained soil at the surface and contained more clayey soil with trace organics (wood pieces) towards the bottom of the test pit. Material from the surficial layer (0 to 0.5 feet bgs) was sampled and analyzed.
- TP-5 is located near the northwestern corner of the yard and was chosen for sampling based on observations of creosote-treated debris and creosote odor noted during the September 30 site walk. Surficial material from TP-5 (0 to 0.5 feet bgs) was sampled and analyzed.
- TP-6 is located near TP-4 on the northeastern side of the yard. This test pit was unique in that a slight metallic sheen was noted in the darkly colored fine-grained soil in the top 0 to 0.5 feet. Anthropogenic debris (e.g., hose, tarp, and fabric) was also observed compacted within the material along the test pit sidewall. The unique surficial layer was sampled and analyzed.
- TP-7 is located on the northwestern side of the yard. Native material was encountered at 4.5 feet and the 4.5- to 5-foot interval was sampled and submitted for analysis.
- TP-16 is a location added to the sampling scheme based on field observations. Surficial material was wet, and dark brown in color with coarse-grained soil, as opposed to the fine-grained soil found in surficial samples elsewhere around the yard. Native material was also encountered at this test pit starting at 5 feet bgs. The unique surficial layer and native layer were sampled and the native layer was analyzed.

Samples collected from the wooded area on the southern side of the Property typically consisted of dry to moist fine-grained soil underneath a surficial layer of leaves and organic matter. No test pits from this portion of the Property had significant variations, and there were no test pits with unique materials or debris observed.

Additional notes regarding the lithology of sampled intervals can be found in Table 1. Test pit and soil boring field logs are included in Appendix A and sample photographs are included in Appendix B.

## 3.2 Soil Samples

Soil samples were collected from 17 test pit and six soil boring locations (Figure 1). Soil samples were collected from the locations and intervals shown in Table 1. Twenty-six soil samples from 21 stations, including two field duplicates, were submitted for analytical testing as shown in Table 1.

Soil samples were screened against the following Washington Model Toxics Control Act (MTCA) criteria and included in Table 3. MTCA cleanup regulation (Chapter 173-340 Washington Administrative Code) provides soil cleanup levels based on the reasonable maximum exposure expected to occur under both current and future site use conditions. MTCA specifies two types of land use: unrestricted land use and industrial land use. For unrestricted land use, soil cleanup levels are based on the reasonable maximum exposure expected to occur under residential land use conditions, which are determined based on a child exposure scenario. No restrictions on future use of the land are required when soil concentrations are below the unrestricted cleanup levels.

Soil cleanup levels for unrestricted land use can be determined using Method A or Method B, as described below:

- **Method A Unrestricted:** These criteria are based on the most stringent of the unrestricted and industrial land uses, and the most stringent of the applicable state and federal laws. The goal of these criteria values is to have no significant adverse effects for the protection and propagation of terrestrial ecological receptors (plants and animals). These are the most conservative criteria and are used as the first screening step for evaluating if a site has any potential contamination.
- **Method B Unrestricted, Direct Contact:** These criteria are based on similar inputs as Method A, but standard Method B protective values are additionally calculated for hazardous substances for which health-based concentrations have not been established, based on the direct contact pathway (i.e., ingestion and dermal absorption). For the purposes of this report, these values should only be considered for those contaminants where a Method A value does not exist.
- **Method B Unrestricted, Protection of Groundwater:** These criteria are calculated to be protective of the highest beneficial use of groundwater, namely drinking water. The



calculation considers the soil-to-groundwater leaching pathway and depends on the mobility of contaminants. The value included in Table 3 is the more stringent of the non-carcinogenic and carcinogenic values. These standard criteria are highly conservative and should be evaluated in conjunction with the empirical site groundwater data, which can be used, together with MTCA groundwater cleanup levels, to demonstrate protection of human health.

Industrial soil cleanup levels in MTCA should only be used at sites that meet the definition of an industrial property under MTCA (Washington Administrative Code 173-340-200), as this property does. These criteria are based on the reasonable maximum exposure expected to occur under industrial land use conditions, which are determined based on an adult worker exposure scenario. Restrictions on future use of the land (e.g., covenants) are required when soil concentrations are above the unrestricted land use criteria, but below the industrial land use criteria. Either Method A or Method C can be used to determine soil cleanup levels for industrial land use, if required, as described below:

- **Method A Industrial:** These criteria are largely equivalent to the Method A Unrestricted values because they are based on the protection of groundwater. The contaminants that have less stringent cleanup levels (e.g., lead) are based on protection of human health under the adult worker scenario as opposed to the child exposure scenario.
- **Method C Industrial:** These criteria are similar to the Method B Unrestricted values but are calculated using a less stringent target cancer risk and less stringent default exposure assumptions. Additionally, Method C values that are protective of the environment only need to be protective of wildlife (e.g., deer), not plants or soil biota. To qualify for use of Method C cleanup levels, the site must include appropriate institutional controls to limit exposure to residual hazardous substances (e.g., a covenant restricting future property use to industrial uses).

Leachable metals in soil (TCLP samples) were additionally screened against toxicity characteristic thresholds for hazardous waste (Table 4). Documentation of the field sampling is provided in Appendix A. Sample photographs are provided in Appendix B. Data validation and laboratory reports are included in Appendix C and Appendix D.

Results for all stations are summarized below. Soil testing results are provided in Tables 3 and 4.

- **Metals:** Metals were detected in all samples, and all samples were above at least one of the MTCA screening levels for at least one analyte. Antimony results exceed MTCA Method B for direct contact at the surface for TP-5, TP-8, and TP-12, as well as in subsurface soils at TP-3 and TP-7. Additionally, surface samples from TP-4 and TP-9 exceed MTCA Method B soil criteria for protection of groundwater. Arsenic results are above MTCA Method B direct contact and protection of groundwater criteria for all soil samples. Arsenic results are above

MTCA Method A (unrestricted and industrial) criteria in surface samples at TP-8 and TP-12, as well as in the subsurface sample at TP-7. Arsenic results are above the MTCA Method C industrial criterion in surface samples at TP-4 and TP-9, as well as in the subsurface sample at TP-3. Arsenic results range from 3.6 to 160 milligrams per kilogram (mg/kg), averaging 25.8 mg/kg. Cadmium was detected in a majority of the samples, and was above Method A (unrestricted and industrial) criteria in the surface at TP-4 and in the subsurface at TP-3 and TP-7. Cadmium results are above MTCA Method B protection of groundwater criteria in the surface at TP-5, TP-6, TP-8, and TP-12, and in the subsurface at GP-4 (7.8 to 8.7 feet bgs), TP-16, and TP-17. Results range from 0.064 to 79 mg/kg, averaging 3.65 mg/kg. Lead was detected in all samples, and results exceed the MTCA Method A industrial criterion for TP-3. Chromium, copper, nickel, mercury, and zinc were detected in all samples, and below all screening criteria. Beryllium was detected but below screening criteria in all samples with the exception of TP-8 and TP-12 where it was not detected. Silver was detected in five samples, and was below screening criteria for all five. Selenium and thallium were non-detect for all samples with the exception of TP-3. Selenium was detected above the MTCA Method B protection of groundwater criterion and thallium was detected above MTCA Method B direct contact criterion.

- **TCLP Metals:** TCLP metals were analyzed at GP-1 (5.7 to 9.7 feet bgs), TP-5, TP-7, and TP-17 (Table 4). All samples were non-detect for TCLP metals with the exception of barium, which was detected in all four samples. Barium concentrations ranged from 450 to 1,500 micrograms per liter ( $\mu\text{g/L}$ ), averaging 720  $\mu\text{g/L}$ , but were well below screening values indicating that no hazardous waste material was encountered.
- **PAHs:** In the soil boring samples, PAHs were only detected in GP-2 (25 to 27 feet bgs), and GP-4 (7.8 to 8.7 feet bgs). A range of PAHs were detected in all test pit samples, with the exception of TP-2, TP-14, and TP-15. Of the locations with detected results, only three locations have results that exceed MTCA screening criteria. Benzo(a)pyrene is above the MTCA Method A Unrestricted criterion at TP-5 and TP-6, and is above the MTCA Method B direct contact criterion at TP-9. Total carcinogenic polycyclic aromatic hydrocarbon (cPAH) toxic equivalents quotient (TEQ) is detected above the MTCA Method B direct contact criterion at TP-5, TP-6, and TP-9. Total naphthalene is also above the MTCA Method A (unrestricted and industrial) criteria at TP-6. All samples with results above MTCA screening criteria are surficial samples from 0 to 0.5 feet bgs.
- **PCB:** Select samples were submitted for PCB Aroclor analysis. Locations submitted for PCB analysis include GP-1 (5.7 to 9.7 feet bgs), TP-5, TP-6, and TP-7 (Table 1). PCB Aroclors were only detected in the TP-5 sample, which is below all screening criteria for Aroclor 1260 and total PCB Aroclors.
- **NWTPH-Dx:** Diesel and residual range hydrocarbons were detected only in test pit samples. Diesel range hydrocarbons were detected in surficial soils at TP-4, TP-5, and TP-6, and range

from 34 to 71 mg/kg. Residual range hydrocarbons were detected in near-surficial (0.5 to 1.5 feet bgs) soil at TP-1, and in surficial soil (0 to 0.5 feet bgs) at TP-4, TP-5, TP-6, and TP-9. Concentrations for residual range hydrocarbons range from 95 to 410 mg/kg and all are below available screening criteria.

- **NWTPH-Gx:** Gasoline range hydrocarbons were only detected at TP-6. The result was 19 mg/kg, below the 30 mg/kg MTCA Method A (unrestricted and industrial) screening criteria (Table 3).
- **Dioxins/furans:** Select samples were submitted for dioxin/furan analysis. Locations include GP-1 (5.7 to 9.7 feet bgs), TP-5, and TP-6 (Table 1). Dioxin/furans were detected at all tested locations. At TP-5 and TP-6 results were detected for all 26 analytes, while results were detected for seven analytes from GP-1. At TP-5, both Total HxCDD and Total Dioxin/Furan TEQ exceed MTCA Method B direct contact criteria (Table 3).

### 3.2.1 *Deviation from Sampling Plan*

For a few test pits, sampled intervals were collected from the bucket of the excavator when samplers were unable to collect sufficient material from the side walls of the test pit due to depth or the consolidated nature of the material. To protect the sample the excavator bucket was cleaned with alconox and rinsed with deionized water before collecting and sampling the material from the bucket.

## 3.3 Groundwater Samples

Groundwater sampling was attempted at each of the six soil boring locations (Figure 1). A total of three groundwater samples, including one field duplicate, were collected from two locations and submitted for analytical testing as summarized in Table 2. Groundwater samples were screened against the following MTCA criteria and are shown in Table 5.

- **MTCA Method A:** These default criteria are used to establish cleanup levels for potable groundwater at routine sites and sites with relatively few hazardous substances. They are based on the most stringent of the applicable state and federal laws and must be at least as stringent as the surface water cleanup level established. These are the most conservative criteria and should be used as the first screening step for evaluating if a site has any potential contamination.
- **MTCA Method B:** These criteria may be used to establish cleanup levels for potable groundwater at any site. These criteria are based on similar inputs as the Method A, but standard Method B protective values are additionally calculated for hazardous substances for which health-based concentrations have not been established. For the purposes of this report, these values should only be used for those contaminants where a Method A value does not exist.

Documentation of the field sampling is provided in Appendix A. Data validation and laboratory reports are included in Appendix C and Appendix D.

Results for both locations are summarized below. Groundwater testing results are provided in Table 5.

- **Dissolved metals:** Dissolved metals for both samples and the duplicate are below both MTCA Method A and Method B criteria available for groundwater. All samples were detected for arsenic, nickel, selenium, and zinc. Arsenic concentrations range from 0.56 to 0.76 µg/L, well below the Method A Unrestricted criterion of 5 µg/L and the Method B direct contact criterion of 4.8 µg/L. Nickel concentrations range from 13 to 17 µg/L. Selenium ranges from 1.4 to 5.6 µg/L. Zinc concentrations range from 3 to 7 µg/L.
- **PAHs:** PAHs were only above detection limits for the duplicate sample at GP-3-GW. Benzo(b)fluoranthene and total cPAH TEQ were detected in the sample. No MTCA criteria are available for benzo(b)fluoranthene, and the total cPAH TEQ result is below both MTCA Method A and Method B criteria for groundwater.
- **NWTPH-Dx:** Diesel range hydrocarbons and residual range hydrocarbons were detected in the sample and duplicate sample at GP-3-GW. Diesel range hydrocarbons range from 0.11 to 0.12 mg/L, and are below the MTCA Method A Unrestricted criterion (0.5 mg/L). Residual range hydrocarbons range from 0.27 to 0.29 mg/L and are also below the MTCA Method A criterion (0.5 mg/L). No Method B criteria are available for either of these analytes.
- **NWTPH-Gx:** Gasoline range hydrocarbons were not detected in either of the two groundwater samples or the duplicate.

### 3.3.1 *Deviations from Sampling Plan*

No deviations occurred during groundwater sampling. Details regarding groundwater sampling are included in Appendix A.

## 3.4 Potential Exposure Pathways

For a COPC to present a risk to human health or the environment, there must be a pathway from the COPC to the receptor. The COPC-to-receptor pathways judged to be present at the site are discussed by medium in this section.

### 3.4.1 *Soil*

Direct ingestion of or dermal contact with soil containing metals, PAHs, TPHs, PCBs, or dioxins/furans is considered a potential exposure pathway. The results indicate exceedances of various screening criteria for both metals and PAHs. As surface soils contain contamination and the Property is not covered with a clean soil cap or an impervious covering such as asphalt or cement, soil containing COPCs on the Property remains available for potential direct contact or ingestion. The surface soil is

also susceptible to potential wind- or water-based erosion that could carry COPCs to wetlands on the Property or to surface water drainage ditches that run along the site borders.

### *3.4.2 Groundwater*

Potential exposure pathways exist on the site for shallow groundwater. Contaminants could filter down to groundwater from undiscovered discrete contaminated soil on the Property or migrate from nearby contaminated sites. Based on the topography of the Property and surrounding area, any migration via groundwater would be expected to flow west from Marine Drive. Based on the lithology and site observations noted during the sampling effort, however, there is a limited ability for migration through the surface soils of the yard due to the highly compacted nature of the surficial gravel fill and confining nature of the subsurface clay-like layers.

### *3.4.3 Air*

Generation of airborne dust while moving equipment or materials around, or from soil that is not removed or otherwise contained, could be a direct-contact exposure pathway. Given the highly consolidated nature of the fill material in the yard, airborne dust could likely be managed with implementation of best management practices during ground-disturbing activities on the Property.

## 4 Conclusions

In general, the results of the sampling agree with the expected site CSM, in that there is surficial surface contamination associated with the backfill material in the yard and the remainder of the areas sampled exhibit indicators of minimal impact from contamination. Based on data collected, there does not appear to be a source of contamination to the Property coming from off-Property sources. Some of the noted exceedances of screening levels are likely attributed to regional background, in particular arsenic, cadmium, and chromium, which are known to be naturally occurring in Whatcom County (Ecology 1994).

### 4.1 Soils

In the yard area, the surficial compacted gravel material (0 to 0.5 feet bgs) generally exceeded one or more MTCA screening criteria for antimony, arsenic, and cadmium. A few discrete locations exceeded the Method A (unrestricted) criteria for benzo(a)pyrene (TP-5 and TP-6) and total naphthalene (TP-6), and the Method B (direct contact) criteria for benzo(a)pyrene (TP-9) and total cPAH TEQ (TP-5, TP-6, and TP-9).

Shallow native material (approximately 4.5 to 5.5 feet) from the two analyzed subsurface samples in the yard were found to have metals concentrations exceeding the MTCA Method A and Method B (protection of groundwater) criteria (TP-7 and TP-16). However, since groundwater contamination was not detected in shallow groundwater in the vicinity of the yard (see below), this suggests that the presence of metals above the MTCA Method B level is not necessarily impacting groundwater. Native material below 6 feet in the yard and in the forested areas were generally below the MTCA Method A (unrestricted) screening criteria for all COPCs, except for exceedances likely attributed to regional natural background.

Presence of a discrete mound and debris off the northwestern corner of the yard prompted a sample to be collected (TP-3). This sample has numerous screening criteria exceedances (Table 3) and was the only sample to exceed MTCA criteria for lead (Method A), selenium (Method B protection of groundwater), and thallium (Method B direct contact).

The results of TCLP sampling indicate that if portions of the site where samples were collected were to be excavated requiring off-site disposal of excavated material, the soils from these areas would not be classified as hazardous waste. However, the fill soil in the yard areas and debris that are excavated as part of potential development would require the material be managed as "contaminated" for purposes of excavation and disposal.

## 4.2 Groundwater

Groundwater samples were all below the most conservative MTCA screening levels. This suggests the shallow groundwater below the yard is not contaminated from previous or current site activities.

Groundwater was only collected to 16.3 feet bgs, and the possibility of deeper groundwater contamination on site remains. However, based on current data and observed soil units, it suggests that it is unlikely contamination would be present in deeper groundwater due to previous or current activities on the Property.

The possibility of contaminant migration from off site remains as a potential path to soil and groundwater at depths that are below what was sampled on the Property for this effort and should be considered an overall data gap in a full understanding of environmental site conditions. There is also the potential for point sources (i.e., drums) to be buried in the wooded portions of the Property that were not identified in sampling efforts.

The objectives of this sampling effort (Section 1.1) were accomplished in the Phase 2 environmental assessment. Sampling identified a small stockpile of on-site contamination (TP-3), a few discrete locations with PAH contamination in shallow soil intervals, as well as elevated metals concentrations at numerous locations in the fill soils located throughout the yard.

## 5 References

Anchor QEA, LLC (Anchor QEA), 2020a. *Phase 1 Environmental Site Assessment*. Prepared for ABC Recycling. October 2020.

Anchor QEA, 2020b. *Sampling and Analysis Plan*. Prepared for ABC Recycling. October 2020.

Washington State Department of Ecology (Ecology), 1994. *Natural Background Soil Metals Concentrations in Washington State*. Ecology Publication #94-115.



# Tables

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**Table 1**  
**Soil Collection Summary**

Sample Location	Location (NAD83 WA North)		Sample ID	Date Collected	Depth Sampled (ft)	Lithology	Sample Status	
	Northing	Easting					Analyzed <sup>1</sup>	On Hold
<b>Test Pit Soil Samples</b>								
TP-1	1232044.2	650713.1	TP-1-0.5-1.5	10/22/2020 11:45	0.5-1.5	Dry to moist, medium brown, fine grained soil, trace silt, trace gravel (coarse), occasional organics (roots), no odor.	X	
TP-2	1232042.5	650527.9	TP-2-1.5-2	10/22/2020 12:14	1.5-2	Dry to moist, grey-brown, fine grained soil, slight silt, trace clay, no odor.	X	
TP-3	1232184.2	650311.5	TP-3-1.5-2	10/22/2020 12:56	1.5-2	Dry, light grey. fine grained limestone-like material with limestone-like pieces (coarse, angular), chalky odor.	X	
TP-4	1232463.7	650406.8	TP-4-0-0.5	10/21/2020 11:11	0-0.5	Moist, medium brown grey, fine grained soil, trace gravel (fine), slight organics (roots), no odor. Pocket of light grey clayey soil.	X	
			TP-4-3.5-4	10/21/2020 11:33	3.5-4	Moist, light grey, clayey fine grained soil, trace gravel (fine), trace organics (wood pieces), no odor. Interspersed rust-colored soil, trace potentially metallic flakes.		X
TP-5	1232330.0	650233.7	TP-5-0-0.5	10/20/2020 9:57	0-0.5	Moist, dark brown, soft, fine grained soil with gravel (coarse), trace sand, trace organics (wood debris), no odor.	X <sup>2,3</sup>	
TP-6	1232543.6	650283.0	TP-6-0-0.5	10/21/2020 12:13	0-0.5	Moist, light black, fine grained soil, moderate gravel (fine), trace organics (wood), no odor. Slight sheen (metallic). One discrete pocket with metallic flakes.	X <sup>2</sup>	
TP-7	1232515.9	650083.5	TP-7-4.5-5	10/21/2020 10:16	4.5-5	Moist, medium brown, fine grained soil, trace gravel (fine to coarse), trace organics (roots), no odor.	X <sup>2</sup>	
TP-8	1232657.513	650184.4	TP-8-0-0.5	10/20/2020 11:50	0-0.5	Dry, light brown fine grained soil with gravel (fine to coarse), no odor.	X	
			TP-8-2.5-3	10/20/2020 12:17	2.5-3	Moist, light grey brown, fine grained soil with gravel (fine to coarse), trace sand, no odor. Slight rust-like staining.		X
TP-9	1232718.6	649975.9	TP-9-0-0.5	10/20/2020 8:37	0-0.5	Dry, light brown, fine grained soil with gravel (fine to coarse), slight anthropogenic material (potting soil-like pellets) no odor.	X	
TP-10	1232837.6	650104.3	TP-10-2-2.5	10/20/2020 14:35	2-2.5	Moist, light brown grey, gravelly fine grained soil, no odor.		X
TP-11	1232794.6	649899.3	TP-11-0-0.5	10/20/2020 15:12	0-0.5	Dry to moist, light brown, fine grained soil with gravel (fine to coarse), slight anthropogenic material (potting soil-like pellets), no odor.		X
			TP-11-1.5-2	10/20/2020 15:31	1.5-2	Moist, light brown, fine grained soil with sand, trace gravel (fine), no odor.		X
TP-12	1232860.0	649821.7	TP-12-0-0.5	10/20/2020 16:13	0-0.5	Moist, light brown grey, fine grained clayey soil, trace gravel (fine to coarse), trace organics (roots), no odor.	X	
			TP-12-3-3.5	10/20/2020 16:38	3-3.5	Moist, light brown, fine grained soil, trace silt, trace clay, trace organics (wood-like), no odor.		X
TP-13	1233066.3	649872.3	TP-13-1.5-2	10/22/2020 8:37	1.5-2	Moist, light brown, fine grained soil, trace gravel (fine), slightly clayey, trace organics (fine roots), no odor. Pockets of gray, fine sand.	X	
TP-14	1233136.1	649748.0	TP-14-1.5-2	10/22/2020 10:34	1.5-2	Dry to moist, medium brown, fine grained soil, moderate silt, trace gravel (fine), trace organics (roots), no odor.	X	
TP-15	1233072.7	649748.2	TP-15-1-1.5	10/22/2020 10:10	1-1.5	Dry to moist, medium brown, fine grained soil, slight clay, trace gravel (fine to coarse), trace organics (fine roots), no odor.	X	
TP-16	1232942.9	650049.0	TP-16-0-0.5	10/21/2020 14:10	0-0.5	Wet, dark brown, coarse grained soil with sand and gravel (fine to coarse), trace organics (roots), no odor.		X
			TP-16-5-5.5	10/21/2020 15:27	5-5.5	Moist, dark brown, fine grained soil, moderate silt, moderate organics (fine roots), no odor. Trace pockets of light grey, fine grained soil.	X	
TP-17	1233035.6	649785.6	TP-17-1.5-2	10/22/2020 9:26	1.5-2	Dry to moist, dark brown, fine grained soil, trace gravel (fine to coarse, subrounded), moderate silt, moderate organics (fine roots), trace biota (worms), no odor.	X <sup>2</sup>	

**Table 1**  
**Soil Collection Summary**

Sample Location	Location (NAD83 WA North)		Sample ID	Date Collected	Depth Sampled (ft)	Lithology	Sample Status	
	Northing	Easting					Analyzed <sup>1</sup>	On Hold
<b>Soil Boring Samples</b>								
GP-1	1232389.1	650439.2	GP-1-5.7-9.7	10/26/2020 13:15	5.7-9.7	5.7-9.3 ft: Dry, medium dense, grey with rust-colored spots, clay. @ 9.3 ft: Thin layer of moist, brown grey, sand (fine), trace clay. @ 9.6 ft: Grades to dry, hard, brown clay.	X <sup>2</sup>	
			GP-1-10-12.3	10/26/2020 13:20	10-12.3	10-12 ft: Dry, hard brown clay. 12-12.3 ft: Moist, medium dense, brown sandy clay.		X
			GP-1-20-22	10/26/2020 13:30	20-22	20-20.8 ft: Wet, loose, brown, slightly silty sand (fine). Sand and moisture decreasing. @ 20.8 ft: Grades to no sand. 20.8-22 ft: Dry, hard, brown clay.	X <sup>3</sup>	
GP-2	1232265.9	650233.2	GP-2-8-9	10/26/2020 10:30	8-9	8-9 ft: Dry, light brown with pockets of grey, clayey, silty sand.	X	
			GP-2-14-20	10/26/2020 10:45	14-20	14-20 ft: Dry, hard, brown clay.		X
			GP-2-25-27	10/26/2020 10:50	25-27	25-27 ft: Wet, loose, brown, sand (fine).	X	
GP-3	1232725.4	650246.4	GP-3-12.7-13.4	10/27/2020 12:05	12.7-13.4	12.7-13.4 ft: Moist, dense, grey and brown sandy silt (fine).		X
			GP-3-14.4-15.9	10/27/2020 12:15	14.4-15.9	14.4-15.9 ft: Moist, medium dense, brown, sand (fine).	X	
GP-4	1232625.2	650044.4	GP-4-7.8-8.7	10/27/2020 10:20	7.8-8.7	7.8-8.7 ft: Moist, medium stiff, black, clayey silt, trace organics (fibers). Color grades to brown.	X	
			GP-4-15-18.7	10/27/2020 10:30	15-18.7	15-18.7 ft: Wet, loose, brown, sand (fine), trace silt. Moisture decreases to moist.	X	
GP-5	1233018.8	650012.5	GP-5-6.9-7.5	10/26/2020 15:15	6.9-7.5	6.9-7.5 ft: Moist, medium dense, dark grey, silty clay. Moisture increases in interval.	X	
			GP-5-10-11	10/26/2020 15:25	10-11	10-11 ft: Wet, loose, grey, silty sand (fine).		X
			GP-5-20-22	10/26/2020 15:30	20-22	20-22 ft: Wet, soft, grey, sandy silt with moderate clay. @ 20.5-20.9 ft: Transitions to silty clay.	X	
GP-6	1232952.4	649764.8	GP-6-10.8-15	10/26/2020 16:50	10.8-15	10.8-15 ft: Wet, loose, brown, sand (fine), trace silt. @ 12-12.3 ft: Void space.	X	

Notes:

1. All soil samples were analyzed for metals, total solids, PAHs, NWTPH-Dx, and NWTPH-Gx.
2. Select samples were analyzed for PCBs, dioxins and furans, and/or TCLP metals.
3. Field duplicates collected.

Abbreviations:

- ft: feet
- NAD83 WA North: State Plane Washington North, North American Datum 83
- NWTPH-Dx: diesel and heavy oil range organics
- NWTPH-Gx: gasoline range organics
- PAHs: polycyclic aromatic hydrocarbons
- PCBs: polychlorinated biphenyls
- TCLP: toxicity characteristic leaching procedure
- TPH: total petroleum hydrocarbons

**Table 2**  
**Groundwater Collection Summary**

Sample Location	Location (NAD83 WA North)		Sample ID	Date Collected	Depth to Groundwater (ft)	Depth Sampled (ft)	Flow Rate (L/min)
	Easting	Northing					
GP-2	1232265.9	650233.2	--	--	24.0	--	--
GP-3	1232725.4	650246.4	GP-3-GW	10/27/2020 13:15	12.0	16.3	0.50
GP-4	1232625.2	650044.4	--	--	14.0	--	--
GP-6	1232952.4	649764.8	GP-6-GW	10/26/2020 17:50	8.5	12.0	0.50

Notes:

All groundwater samples were analyzed for PAHs, dissolved metals, NWTPH-Dx, and NWTPH-Gx.

Field parameters were monitored to identify when ambient groundwater conditions were reached. Parameters included pH, specific conductivity, temperature, and dissolved oxygen.

Groundwater found but well dried up during purging at GP-2 and GP-4.

Field duplicate collected at GP-3-GW.

Abbreviations:

--: not applicable

ft: feet

L: liter

min: minute

NAD83 WA North: State Plane Washington North, North American Datum 83

NWTPH-Dx: diesel and heavy oil range organics

NWTPH-Gx: gasoline range organics

PAHs: polycyclic aromatic hydrocarbons

**Table 3**  
**Soil Analytical Results**

	MTCA Method A Unrestricted	MTCA Method B Direct Contact	MTCA Method B Protection of Groundwater	MTCA Method A Industrial	Task Location ID Sample ID Sample Date Depth Sample Type Matrix X Y	ABC_Recycling_2020 GP-1_2020 GP-1-20-22 10/26/2020 20 - 22 ft N SO 1232389.113 650439.1881	ABC_Recycling_2020 GP-1_2020 GP-1-20-22-DUP 10/26/2020 20 - 22 ft FD SO 1232389.113 650439.1881	ABC_Recycling_2020 GP-1_2020 GP-1-5.7-9.7 10/26/2020 5.7 - 9.7 ft N SO 1232389.113 650439.1881
					MTCA Method C Industrial			
<b>Metals (mg/kg)</b>								
Antimony		32	5.4		1400	3.4 U	3.5 U	3.2 U
Arsenic	20	0.67	2.9	20	88	<b>6</b>	<b>6.3</b>	<b>9.3</b>
Beryllium		160	63		7000	<b>0.18</b>	<b>0.19</b>	<b>0.33</b>
Cadmium	2	80	0.69	2	3500	<b>0.13</b>	<b>0.11</b>	0.064 U
Chromium	2000	120000	480000	2000	5300000	<b>42</b>	<b>44</b>	<b>55</b>
Copper		3200	280		140000	<b>35</b>	<b>35</b>	<b>48</b>
Lead	250		3000	1000		<b>2</b>	<b>2</b>	<b>3.2</b>
Mercury	2		2.1	2		<b>0.037</b>	<b>0.045</b>	<b>0.062</b>
Nickel		1600	130		70000	<b>46</b>	<b>46</b>	<b>58</b>
Selenium		400	5.2		18000	3.4 U	3.5 U	3.2 U
Silver		400	14		18000	0.17 U	0.18 U	0.16 U
Thallium		0.8	0.23		35	3.4 U	3.5 U	3.2 U
Zinc		24000	6000		1100000	<b>64</b>	<b>62</b>	<b>64</b>
<b>Polycyclic Aromatic Hydrocarbons (µg/kg)</b>								
1-Methylnaphthalene		34000			4500000	4.6 U	4.7 U	4.3 U
2-Methylnaphthalene		320000			14000000	4.6 U	4.7 U	4.3 U
Acenaphthene		4800000	98000		210000000	4.6 U	4.7 U	4.3 U
Acenaphthylene			--			4.6 U	4.7 U	4.3 U
Anthracene		24000000	2300000		1100000000	4.6 U	4.7 U	4.3 U
Benzo(a)anthracene						4.6 U	4.7 U	4.3 U
Benzo(a)pyrene	100	190	3900	2000	130000	4.6 U	4.7 U	4.3 U
Benzo(b)fluoranthene						4.6 U	4.7 U	4.3 U
Benzo(g,h,i)perylene						4.6 U	4.7 U	4.3 U
Benzo(j,k)fluoranthene						4.6 U	4.7 U	4.3 U
Chrysene						4.6 U	4.7 U	4.3 U
Dibenzo(a,h)anthracene						4.6 U	4.7 U	4.3 U
Fluoranthene		3200000	630000		140000000	4.6 U	4.7 U	4.3 U
Fluorene		3200000	100000		140000000	4.6 U	4.7 U	4.3 U
Indeno(1,2,3-c,d)pyrene						4.6 U	4.7 U	4.3 U
Naphthalene	5000	1600000	4500		70000000	4.6 U	4.7 U	4.3 U
Phenanthrene						4.6 U	4.7 U	4.3 U
Pyrene		2400000	650000		110000000	4.6 U	4.7 U	4.3 U
Total cPAH TEQ (7 minimum CAEPA 2005) (U = 1/2)	100	190	3900	2000		4.6 U	4.7 U	4.3 U
Total Naphthalene (1- and 2-Methyl and Naph) (U = 1/2)	5000			5000		4.6 U	4.7 U	4.3 U

**Table 3**  
**Soil Analytical Results**

	ABC_Recycling_2020 GP-2_2020 GP-2-25-27 10/26/2020 25 - 27 ft N SO 1232265.941 650233.1583	ABC_Recycling_2020 GP-2_2020 GP-2-8-9 10/26/2020 8 - 9 ft N SO 1232265.941 650233.1583	ABC_Recycling_2020 GP-3_2020 GP-3-14.4-15.9 10/27/2020 14.4 - 15.9 ft N SO 1232725.441 650246.3624	ABC_Recycling_2020 GP-4_2020 GP-4-15-18.7 10/27/2020 15 - 18.7 ft N SO 1232625.216 650044.3943	ABC_Recycling_2020 GP-4_2020 GP-4-7.8-8.7 10/27/2020 7.8 - 8.7 ft N SO 1232625.216 650044.3943	ABC_Recycling_2020 GP-5_2020 GP-5-20-22 10/26/2020 20 - 22 ft N SO 1233018.799 650012.5131	ABC_Recycling_2020 GP-5_2020 GP-5-6.9-7.5 10/26/2020 6.9 - 7.5 ft N SO 1233018.799 650012.5131
<b>Metals (mg/kg)</b>							
Antimony	3.3 U	3.3 U	3 U	3.4 U	4.6	3.1 U	3.2 U
Arsenic	5.3	9.8	3.9	6	14	5	7.5
Beryllium	0.15	0.43	0.11	0.21	0.37	0.16	0.36
Cadmium	0.12	0.077	0.078	0.13	0.9	0.093	0.093
Chromium	31	60	28	41	37	31	43
Copper	21	49	16	28	30	19	22
Lead	2.9	4.8	1.3	2.4	44	2	4.7
Mercury	0.038	0.085	0.016	0.03	0.095	0.024	0.059
Nickel	29	58	24	39	38	28	33
Selenium	3.3 U	3.3 U	3 U	3.4 U	3.8 U	3.1 U	3.2 U
Silver	0.16 U	0.17 U	0.15 U	0.17 U	0.22	0.15 U	0.16 U
Thallium	3.3 U	3.3 U	3 U	3.4 U	3.8 U	3.1 U	3.2 U
Zinc	42	72	30	53	120	36	61
<b>Polycyclic Aromatic Hydrocarbons (µg/kg)</b>							
1-Methylnaphthalene	8.4	4.4 U	4 U	4.6 U	42	4.1 U	4.2 U
2-Methylnaphthalene	13	4.4 U	4 U	4.6 U	50	4.1 U	4.2 U
Acenaphthene	24	4.4 U	4 U	4.6 U	4 U	4.1 U	4.2 U
Acenaphthylene	4.4 U	4.4 U	4 U	4.6 U	4 U	4.1 U	4.2 U
Anthracene	25	4.4 U	4 U	4.6 U	5.3	4.1 U	4.2 U
Benzo(a)anthracene	66	4.4 U	4 U	4.6 U	13	4.1 U	4.2 U
Benzo(a)pyrene	21	4.4 U	4 U	4.6 U	13	4.1 U	4.2 U
Benzo(b)fluoranthene	55	4.4 U	4 U	4.6 U	15	4.1 U	4.2 U
Benzo(g,h,i)perylene	4.8	4.4 U	4 U	4.6 U	12	4.1 U	4.2 U
Benzo(j,k)fluoranthene	16	4.4 U	4 U	4.6 U	4 U	4.1 U	4.2 U
Chrysene	65	4.4 U	4 U	4.6 U	20	4.1 U	4.2 U
Dibenzo(a,h)anthracene	4.4 U	4.4 U	4 U	4.6 U	4.7	4.1 U	4.2 U
Fluoranthene	200	4.4 U	4 U	4.6 U	10	4.1 U	4.2 U
Fluorene	37	4.4 U	4 U	4.6 U	4 U	4.1 U	4.2 U
Indeno(1,2,3-c,d)pyrene	5.8	4.4 U	4 U	4.6 U	7.7	4.1 U	4.2 U
Naphthalene	7.8	4.4 U	4 U	4.6 U	43	4.1 U	4.2 U
Phenanthrene	110	4.4 U	4 U	4.6 U	28	4.1 U	4.2 U
Pyrene	140	4.4 U	4 U	4.6 U	9.4	4.1 U	4.2 U
Total cPAH TEQ (7 minimum CAEPA 2005) (U = 1/2)	36.15	4.4 U	4 U	4.6 U	17.44	4.1 U	4.2 U
Total Naphthalene (1- and 2-Methyl and Naph) (U = 1/2)	29.2	4.4 U	4 U	4.6 U	135	4.1 U	4.2 U

**Table 3**  
**Soil Analytical Results**

	ABC_Recycling_2020 GP-6_2020 GP-6-10.8-15 10/26/2020 10.8 - 15 ft N SO 1232952.405 649764.8397	ABC_Recycling_2020 TP-1_2020 TP-1-0.5-1.5 10/22/2020 0.5 - 1.5 ft N SO 1232044.174 650713.0992	ABC_Recycling_2020 TP-2_2020 TP-2-1.5-2 10/22/2020 1.5 - 2 ft N SO 1232042.502 650527.9031	ABC_Recycling_2020 TP-3_2020 TP-3-1.5-2 10/22/2020 1.5 - 2 ft N SO 1232184.227 650311.4637	ABC_Recycling_2020 TP-4_2020 TP-4-0-0.5 10/21/2020 0 - 0.5 ft N SO 1232463.701 650406.845	ABC_Recycling_2020 TP-5_2020 TP-5-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232330.012 650233.7296	ABC_Recycling_2020 TP-6_2020 TP-6-0-0.5 10/21/2020 0 - 0.5 ft N SO 1232543.611 650282.9897	ABC_Recycling_2020 TP-7_2020 TP-7-4.5-5 10/21/2020 4.5 - 5 ft N SO 1232515.934 650083.4632
<b>Metals (mg/kg)</b>								
Antimony	3.1 U	3.4	3.2 U	26	46	6	5.3	8.8
Arsenic	3.6	11	11	93	100	20 J	19	25
Beryllium	0.13	0.37	0.49	0.25	0.36	0.23	0.26	0.19
Cadmium	0.092	0.44	0.13 U	79	3.8	1	1.6	3
Chromium	27	28	64	28	26	23	11	25
Copper	15	17	53	59	90	44	37	40
Lead	1.4	14	6.9	2600	130	90 J	15	39
Mercury	0.022	0.039	0.067	0.25	0.25	0.47	0.11	0.11
Nickel	28	27	58	8.1	17	21	9	22
Selenium	3.1 U	3.2 U	3.2 U	30	3.1 U	2.8 U	2.8 U	3.5 U
Silver	0.16 U	0.32 U	0.32 U	11	0.5	0.28 U	0.28 U	0.35 U
Thallium	3.1 U	3.2 U	3.2 U	8.9	3.1 U	2.8 U	2.8 U	3.5 U
Zinc	29	98	87	290	250	210	65	140
<b>Polycyclic Aromatic Hydrocarbons (µg/kg)</b>								
1-Methylnaphthalene	4.2 U	16	4.3 U	35	540	730 J	2500	78
2-Methylnaphthalene	4.2 U	19	4.3 U	50	800	1100 J	4400	88
Acenaphthene	4.2 U	4.4 U	4.3 U	4.1 U	82 U	73 J	360 U	4.7
Acenaphthylene	4.2 U	4.4 U	4.3 U	4.1 U	82 U	78 J	76 U	7
Anthracene	4.2 U	4.4 U	4.3 U	4.1 U	82	160 J	130	14
Benzo(a)anthracene	4.2 U	4.4 U	4.3 U	6.4	130	300 J	410	27
Benzo(a)pyrene	4.2 U	4.4 U	4.3 U	4.4	82 U	140 J	170	23
Benzo(b)fluoranthene	4.2 U	7.7	4.3 U	8.2	130	340 J	330	37
Benzo(g,h,i)perylene	4.2 U	6.4	4.3 U	4.7	82 U	120 J	170	30
Benzo(j,k)fluoranthene	4.2 U	4.4 U	4.3 U	4.1 U	82 U	92 J	76 U	7.3
Chrysene	4.2 U	7.9	4.3 U	14	220	500 J	940	40
Dibenzo(a,h)anthracene	4.2 U	4.4 U	4.3 U	4.1 U	82 U	47 J	87	8.3
Fluoranthene	4.2 U	7.3	4.3 U	7.5	170	530 J	350	40
Fluorene	4.2 U	4.4 U	4.3 U	4.1 U	84 U	90 J	410	9.3
Indeno(1,2,3-c,d)pyrene	4.2 U	4.4 U	4.3 U	4.1 U	82 U	96 J	76 U	22
Naphthalene	4.2 U	15	4.3 U	22	280	510 J	1200	77
Phenanthrene	4.2 U	15	4.3 U	40	620	870 J	3600	89
Pyrene	4.2 U	6.2	4.3 U	6.6	180	500 J	490	37
Total cPAH TEQ (7 minimum CAEPA 2005) (U = 1/2)	4.2 U	3.929	4.3 U	6.615	81.5	232.5 J	269.7	33.56
Total Naphthalene (1- and 2-Methyl and Naph) (U = 1/2)	4.2 U	50	4.3 U	107	1620	2340 J	8100	243

**Table 3**  
**Soil Analytical Results**

	ABC_Recycling_2020 TP-8_2020 TP-8-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232657.513 650184.4187	ABC_Recycling_2020 TP-9_2020 TP-9-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232718.597 649975.912	ABC_Recycling_2020 TP-12_2020 TP-12-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232859.97 649821.6908	ABC_Recycling_2020 TP-13_2020 TP-13-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233066.29 649872.2961	ABC_Recycling_2020 TP-14_2020 TP-14-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233136.099 649748.0338	ABC_Recycling_2020 TP-15_2020 TP-15-1-1.5 10/22/2020 1 - 1.5 ft N SO 1233072.659 649748.2293	ABC_Recycling_2020 TP-16_2020 TP-16-5-5.5 10/21/2020 5 - 5.5 ft N SO 1232942.891 650049.0335	ABC_Recycling_2020 TP-17_2020 TP-17-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233035.603 649785.6025
<b>Metals (mg/kg)</b>								
Antimony	16	75	32	3.2 U	3 U	3 U	3.7 U	4.1 U
Arsenic	42 J	160	70 J	6.5	7.2	9.9	6.4	13
Beryllium	0.11 U	0.17	0.11 U	0.34	0.29	0.34	0.52	1.8
Cadmium	0.76	0.47	0.95	0.13 U	0.13	0.17	0.79	0.71
Chromium	9.1	74	16	50	44	45	43	16
Copper	38	240	89	41	27	43	30	36
Lead	26 J	110	29 J	3.9	3.8	4	16	31
Mercury	0.3	0.14	0.26	0.051	0.042	0.047	0.048	0.34
Nickel	7.6	52	13	48	35	48	41	18
Selenium	2.6 U	2.6 U	2.7 U	3.2 U	3 U	3 U	3.7 U	4.1 U
Silver	0.26 U	0.41	0.27 U	0.32 U	0.3 U	0.3 U	0.38	0.41 U
Thallium	2.6 U	2.6 U	2.7 U	3.2 U	3 U	3 U	3.7 U	4.1 U
Zinc	85	280	100	64	49	77	130	42
<b>Polycyclic Aromatic Hydrocarbons (µg/kg)</b>								
1-Methylnaphthalene	23 J	70 U	31 J	4.2 U	4 U	4 U	39	250
2-Methylnaphthalene	41 J	87	56 J	4.4	4 U	4 U	48	250
Acenaphthene	5.4 J	70 U	4.2 J	4.2 U	4 U	4 U	4.9 U	12 U
Acenaphthylene	3.5 UJ	70 U	3.6 UJ	4.2 U	4 U	4 U	5.5	14 U
Anthracene	8.4 J	70 U	3.6 UJ	4.2 U	4 U	4 U	7.1	29
Benzo(a)anthracene	61 J	840	13 J	4.2 U	4 U	4 U	11	43
Benzo(a)pyrene	53 J	960	8.6 J	4.2 U	4 U	4 U	11	20
Benzo(b)fluoranthene	83 J	1300	18 J	4.2 U	4 U	4 U	30	25
Benzo(g,h,i)perylene	43 J	760	8.8 J	4.2 U	4 U	4 U	23	18
Benzo(j,k)fluoranthene	20 J	410	3.6 UJ	4.2 U	4 U	4 U	6	4.4 U
Chrysene	72 J	770	27 J	4.2 U	4 U	4 U	25	37
Dibenzo(a,h)anthracene	11 J	180	3.6 UJ	4.2 U	4 U	4 U	4.9 U	5.3
Fluoranthene	78 J	790	18 J	4.2 U	4 U	4 U	49	36
Fluorene	8 J	70 U	11 J	4.2 U	4 U	4 U	4.9 U	16 U
Indeno(1,2,3-c,d)pyrene	40 J	740	6.7 J	4.2 U	4 U	4 U	17	9.1
Naphthalene	15 J	250 U	20 J	4.2 U	4 U	4 U	86	98
Phenanthrene	66 J	380	58 J	4.2 U	4 U	4 U	66	160
Pyrene	77 J	790	17 J	4.2 U	4 U	4 U	32	39
Total cPAH TEQ (7 minimum CAEPA 2005) (U = 1/2)	75.22 J	1314.7	13 J	4.2 U	4 U	4 U	17.895	28.83
Total Naphthalene (1- and 2-Methyl and Naph) (U = 1/2)	79 J	247	107 J	8.6	4 U	4 U	173	598



**Table 3**  
**Soil Analytical Results**

	MTCA Method A Unrestricted	MTCA Method B Direct Contact	MTCA Method B Protection of Groundwater	MTCA Method A Industrial	Task Location ID Sample ID Sample Date Depth Sample Type Matrix X Y	ABC_Recycling_2020 GP-1_2020 GP-1-20-22 10/26/2020 20 - 22 ft N SO 1232389.113 650439.1881	ABC_Recycling_2020 GP-1_2020 GP-1-20-22-DUP 10/26/2020 20 - 22 ft FD SO 1232389.113 650439.1881	ABC_Recycling_2020 GP-1_2020 GP-1-5.7-9.7 10/26/2020 5.7 - 9.7 ft N SO 1232389.113 650439.1881
					MTCA Method C Industrial			
<b>Dioxin Furans (ng/kg)</b>								
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)		13			1700	--	--	0.0323 U
1,2,3,7,8-Pentachlorodibenzo-p-dioxin (PeCDD)						--	--	0.0816 U
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)						--	--	0.14 U
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)						--	--	0.147 U
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin (HxCDD)						--	--	0.165 U
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin (HpCDD)						--	--	<b>2.6</b>
1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin (OCDD)						--	--	<b>34.6</b>
Total Tetrachlorodibenzo-p-dioxin (TCDD)						--	--	<b>0.134</b>
Total Pentachlorodibenzo-p-dioxin (PeCDD)						--	--	<b>0.194</b>
Total Hexachlorodibenzo-p-dioxin (HxCDD)		160				--	--	<b>1.38 EMPC</b>
Total Heptachlorodibenzo-p-dioxin (HpCDD)						--	--	<b>6.48</b>
2,3,7,8-Tetrachlorodibenzofuran (TCDF)						--	--	0.0247 U
1,2,3,7,8-Pentachlorodibenzofuran (PeCDF)						--	--	0.0301 U
2,3,4,7,8-Pentachlorodibenzofuran (PeCDF)						--	--	0.0256 U
1,2,3,4,7,8-Hexachlorodibenzofuran (HxCDF)						--	--	0.0403 U
1,2,3,6,7,8-Hexachlorodibenzofuran (HxCDF)						--	--	0.0387 U
1,2,3,7,8,9-Hexachlorodibenzofuran (HxCDF)						--	--	0.0675 U
2,3,4,6,7,8-Hexachlorodibenzofuran (HxCDF)						--	--	0.0418 U
1,2,3,4,6,7,8-Heptachlorodibenzofuran (HpCDF)						--	--	0.0849 U
1,2,3,4,7,8,9-Heptachlorodibenzofuran (HpCDF)						--	--	0.0805 U
1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)						--	--	0.101 U
Total Tetrachlorodibenzofuran (TCDF)						--	--	<b>0.0999</b>
Total Pentachlorodibenzofuran (PeCDF)						--	--	0.0301 U
Total Hexachlorodibenzofuran (HxCDF)						--	--	0.0675 U
Total Heptachlorodibenzofuran (HpCDF)						--	--	0.0849 U
Total Dioxin/Furan TEQ 2005 (Mammal) (U = 1/2)		13			1700	--	--	<b>0.13171365</b>

**Table 3**  
**Soil Analytical Results**

	ABC_Recycling_2020 GP-2_2020 GP-2-25-27 10/26/2020 25 - 27 ft N SO 1232265.941 650233.1583	ABC_Recycling_2020 GP-2_2020 GP-2-8-9 10/26/2020 8 - 9 ft N SO 1232265.941 650233.1583	ABC_Recycling_2020 GP-3_2020 GP-3-14.4-15.9 10/27/2020 14.4 - 15.9 ft N SO 1232725.441 650246.3624	ABC_Recycling_2020 GP-4_2020 GP-4-15-18.7 10/27/2020 15 - 18.7 ft N SO 1232625.216 650044.3943	ABC_Recycling_2020 GP-4_2020 GP-4-7.8-8.7 10/27/2020 7.8 - 8.7 ft N SO 1232625.216 650044.3943	ABC_Recycling_2020 GP-5_2020 GP-5-20-22 10/26/2020 20 - 22 ft N SO 1233018.799 650012.5131	ABC_Recycling_2020 GP-5_2020 GP-5-6.9-7.5 10/26/2020 6.9 - 7.5 ft N SO 1233018.799 650012.5131
<b>Dioxin Furans (ng/kg)</b>							
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	--	--
1,2,3,7,8-Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	--	--
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	--	--
1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin (OCDD)	--	--	--	--	--	--	--
Total Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	--	--
Total Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	--	--
Total Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--
Total Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	--	--
2,3,7,8-Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	--	--
1,2,3,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--
2,3,4,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--
1,2,3,4,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--
1,2,3,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--
1,2,3,7,8,9-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--
2,3,4,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--
1,2,3,4,6,7,8-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--
1,2,3,4,7,8,9-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--
1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)	--	--	--	--	--	--	--
Total Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	--	--
Total Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--
Total Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--
Total Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--
Total Dioxin/Furan TEQ 2005 (Mammal) (U = 1/2)	--	--	--	--	--	--	--

**Table 3**  
**Soil Analytical Results**






	ABC_Recycling_2020 GP-6_2020 GP-6-10.8-15 10/26/2020 10.8 - 15 ft N SO 1232952.405 649764.8397	ABC_Recycling_2020 TP-1_2020 TP-1-0.5-1.5 10/22/2020 0.5 - 1.5 ft N SO 1232044.174 650713.0992	ABC_Recycling_2020 TP-2_2020 TP-2-1.5-2 10/22/2020 1.5 - 2 ft N SO 1232042.502 650527.9031	ABC_Recycling_2020 TP-3_2020 TP-3-1.5-2 10/22/2020 1.5 - 2 ft N SO 1232184.227 650311.4637	ABC_Recycling_2020 TP-4_2020 TP-4-0-0.5 10/21/2020 0 - 0.5 ft N SO 1232463.701 650406.845	ABC_Recycling_2020 TP-5_2020 TP-5-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232330.012 650233.7296	ABC_Recycling_2020 TP-6_2020 TP-6-0-0.5 10/21/2020 0 - 0.5 ft N SO 1232543.611 650282.9897	ABC_Recycling_2020 TP-7_2020 TP-7-4.5-5 10/21/2020 4.5 - 5 ft N SO 1232515.934 650083.4632
<b>Dioxin Furans (ng/kg)</b>								
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	0.761 EMPC	0.0977 EMPC	--
1,2,3,7,8-Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	6.41	0.665 J	--
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	11.4	0.812 EMPC	--
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	110	12.6	--
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	32.2	5.14	--
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	2350	187	--
1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin (OCDD)	--	--	--	--	--	23400	1720	--
Total Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	13.8 EMPC	1.96 EMPC	--
Total Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	45	4.79 EMPC	--
Total Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	669	90.1 EMPC	--
Total Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	6130	409	--
2,3,7,8-Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	1.1	0.17 J	--
1,2,3,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	2.99	0.189 J	--
2,3,4,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	5.52	0.361 J	--
1,2,3,4,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	10.4	0.504 J	--
1,2,3,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	4.97	0.332 J	--
1,2,3,7,8,9-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	1.6 J	0.0933 J	--
2,3,4,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	8	0.225 J	--
1,2,3,4,6,7,8-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	149	10.2	--
1,2,3,4,7,8,9-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	7.02	0.509 J	--
1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)	--	--	--	--	--	433	43.1	--
Total Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	17.6 EMPC	0.69 EMPC	--
Total Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	65.4	4.32 EMPC	--
Total Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	264	15.1	--
Total Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	561	41.1	--
Total Dioxin/Furan TEQ 2005 (Mammal) (U = 1/2)	--	--	--	--	--	59.0938 J	5.37032 J	--

**Table 3**  
**Soil Analytical Results**

	ABC_Recycling_2020 TP-8_2020 TP-8-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232657.513 650184.4187	ABC_Recycling_2020 TP-9_2020 TP-9-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232718.597 649975.912	ABC_Recycling_2020 TP-12_2020 TP-12-0-0.5 10/20/2020 0 - 0.5 ft N SO 1232859.97 649821.6908	ABC_Recycling_2020 TP-13_2020 TP-13-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233066.29 649872.2961	ABC_Recycling_2020 TP-14_2020 TP-14-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233136.099 649748.0338	ABC_Recycling_2020 TP-15_2020 TP-15-1-1.5 10/22/2020 1 - 1.5 ft N SO 1233072.659 649748.2293	ABC_Recycling_2020 TP-16_2020 TP-16-5-5.5 10/21/2020 5 - 5.5 ft N SO 1232942.891 650049.0335	ABC_Recycling_2020 TP-17_2020 TP-17-1.5-2 10/22/2020 1.5 - 2 ft N SO 1233035.603 649785.6025
<b>Dioxin Furans (ng/kg)</b>								
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	--	--	--
1,2,3,7,8-Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	--	--	--
1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--	--
1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--	--
1,2,3,7,8,9-Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--	--
1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	--	--	--
1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin (OCDD)	--	--	--	--	--	--	--	--
Total Tetrachlorodibenzo-p-dioxin (TCDD)	--	--	--	--	--	--	--	--
Total Pentachlorodibenzo-p-dioxin (PeCDD)	--	--	--	--	--	--	--	--
Total Hexachlorodibenzo-p-dioxin (HxCDD)	--	--	--	--	--	--	--	--
Total Heptachlorodibenzo-p-dioxin (HpCDD)	--	--	--	--	--	--	--	--
2,3,7,8-Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	--	--	--
1,2,3,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--	--
2,3,4,7,8-Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--	--
1,2,3,4,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--	--
1,2,3,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--	--
1,2,3,7,8,9-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--	--
2,3,4,6,7,8-Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--	--
1,2,3,4,6,7,8-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--	--
1,2,3,4,7,8,9-Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--	--
1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)	--	--	--	--	--	--	--	--
Total Tetrachlorodibenzofuran (TCDF)	--	--	--	--	--	--	--	--
Total Pentachlorodibenzofuran (PeCDF)	--	--	--	--	--	--	--	--
Total Hexachlorodibenzofuran (HxCDF)	--	--	--	--	--	--	--	--
Total Heptachlorodibenzofuran (HpCDF)	--	--	--	--	--	--	--	--
Total Dioxin/Furan TEQ 2005 (Mammal) (U = 1/2)	--	--	--	--	--	--	--	--

**Table 3**  
**Soil Analytical Results**

Notes:

-  Detected concentration is greater than MTCA Method A Unrestricted screening level.
-  Detected concentration is greater than MTCA Method B Direct Contact screening level.
-  Detected concentration is greater than MTCA Method B Protection of Groundwater screening level.
-  Detected concentration is greater than MTCA Method A Industrial screening level.
-  Detected concentration is greater than MTCA Method C Industrial screening level.

**Bold: Detected result**

- : not applicable
- µg/kg: micrograms per kilogram
- cPAH: carcinogenic polycyclic aromatic hydrocarbon
- EMPC: estimated maximum possible concentration
- FD: field duplicate
- ft: feet
- J: Estimated value
- mg/kg: milligrams per kilogram
- MTCA: Model Toxics Control Act
- N: Presumptive Evidence
- ng/kg: nanogram per kilogram
- SO: soil
- TEQ: toxic equivalents quotient
- U: Compound analyzed, but not detected above detection limit
- UJ: Compound analyzed, but not detected above estimated detection limit

**Table 4**  
**Soil TCLP Metals Analytical Results**

	Task	ABC_Recycling_2020	ABC_Recycling_2020	ABC_Recycling_2020	ABC_Recycling_2020
	Location ID	GP-1_2020	TP-17_2020	TP-5_2020	TP-7_2020
	Sample ID	GP-1-5.7-9.7	TP-17-1.5-2	TP-5-0-0.5	TP-7-4.5-5
	Sample Date	10/26/2020	10/22/2020	10/20/2020	10/21/2020
	Depth	5.7 - 9.7 ft	1.5 - 2 ft	0 - 0.5 ft	4.5 - 5 ft
	Sample Type	N	N	N	N
	Matrix	SO	SO	SO	SO
	X	1232389.1	1233035.6	1232330.0	1232515.9
	Y	650439.2	649785.6	650233.7	650083.5
	Toxicity Characteristic Threshold for Hazardous Waste				
<b>Leachable Metals (µg/L)</b>					
Arsenic	5000	400 U	400 U	400 U	400 U
Barium	100000	<b>470</b>	<b>1500</b>	<b>450</b>	<b>460</b>
Cadmium	1000	20 U	20 U	20 U	20 U
Chromium	5000	20 U	20 U	20 U	20 U
Lead	5000	200 U	200 U	200 U	200 U
Mercury	200	5 U	5 U	5 U	5 U
Selenium	1000	400 U	400 U	400 U	400 U
Silver	5000	40 U	40 U	40 U	40 U

Notes:

 Detected concentration is greater than Toxicity Characteristic Threshold for Hazardous Waste

**Bold: Detected result**

U: Compound analyzed, but not detected above detection limit

N: normal sample

µg/L: micrograms per liter

ft: feet

SO: soil

**Table 5**  
**Groundwater Analytical Results**

		Task Location ID Sample ID Sample Date Depth Sample Type Matrix X Y	ABC_Recycling_2020 GP-3_2020 GP-3-GW 10/27/2020 16.3 - 16.3 ft N WG 1232725.4 650246.4	ABC_Recycling_2020 GP-3_2020 GP-3-GW-DUP 10/27/2020 16.3 - 16.3 ft FD WG 1232725.4 650246.4	ABC_Recycling_2020 GP-6_2020 GP-6-GW 10/26/2020 12 - 12 ft N WG 1232952.4 649764.8
	MTCA Method A	MTCA Method B			
<b>Metals, Dissolved (µg/L)</b>					
Antimony		6.4	1 U	1 U	1 U
Arsenic	5	4.8	<b>0.68</b>	<b>0.56</b>	<b>0.76</b>
Beryllium		32	0.2 U	0.2 U	0.2 U
Cadmium	5	8	0.2 U	0.2 U	0.2 U
Chromium	50	--	1 U	1 U	1 U
Copper		640	1 U	1 U	1 U
Lead	15		0.5 U	0.5 U	0.5 U
Mercury	2		0.025 U	0.025 U	0.025 U
Nickel		320	<b>13</b>	<b>15</b>	<b>17</b>
Selenium		80	<b>1.4</b>	<b>1.4</b>	<b>5.6</b>
Silver		80	0.2 U	0.2 U	0.2 U
Thallium		0.16	0.2 U	0.2 U	0.2 U
Zinc		4800	<b>7</b>	<b>6.6</b>	<b>3</b>
<b>Polycyclic Aromatic Hydrocarbons (µg/L)</b>					
1-Methylnaphthalene		1.5	0.056 U	0.051 U	0.06 U
2-Methylnaphthalene		32	0.056 U	0.051 U	0.06 U
Acenaphthene		960	0.056 U	0.051 U	0.06 U
Acenaphthylene			0.056 U	0.051 U	0.06 U
Anthracene		4800	0.056 U	0.051 U	0.06 U
Benzo(a)anthracene			0.0056 U	0.0051 U	0.006 U
Benzo(a)pyrene	0.1	0.2	0.0056 U	0.0051 U	0.006 U
Benzo(b)fluoranthene			0.0056 U	<b>0.0053</b>	0.006 U
Benzo(g,h,i)perylene			0.0056 U	0.0051 U	0.006 U
Benzo(j,k)fluoranthene			0.0056 U	0.0051 U	0.006 U
Chrysene			0.0056 U	0.0051 U	0.006 U
Dibenzo(a,h)anthracene			0.0056 U	0.0051 U	0.006 U
Fluoranthene		640	0.056 U	0.051 U	0.06 U
Fluorene		640	0.056 U	0.051 U	0.06 U
Indeno(1,2,3-c,d)pyrene			0.0056 U	0.0051 U	0.006 U
Naphthalene	160	160	0.056 U	0.051 U	0.06 U
Phenanthrene			0.056 U	0.051 U	0.06 U
Pyrene		480	0.056 U	0.051 U	0.06 U
Total cPAH TEQ (7 minimum CAEPA 2005) (U = 1/2)	0.1	0.2	0.0056 U	<b>0.004126</b>	0.006 U
Total Naphthalene (1- and 2-Methyl and Naph) (U = 1)	160		0.056 U	0.051 U	0.06 U
<b>Total Petroleum Hydrocarbons (mg/L)</b>					
Diesel range hydrocarbons	0.5		<b>0.12</b>	<b>0.11</b>	0.1 U
Gasoline range hydrocarbons	0.8		0.1 U	0.1 U	0.1 U
Residual range hydrocarbons	0.5		<b>0.29</b>	<b>0.27</b>	0.2 U

Notes:

- Detected concentration is greater than MTCA Method A Groundwater screening level
- Detected concentration is greater than MTCA Method B Groundwater Direct Contact screening level

**Bold: Detected result**

- µg/L: micrograms per liter
- cPAH: carcinogenic polycyclic aromatic hydrocarbon
- FD: field duplicate
- ft: feet
- mg/L: milligrams per liter
- MTCA: Model Toxics Control Act
- N: normal sample
- TEQ: toxic equivalents quotient
- U: Compound analyzed, but not detected above detection limit
- WG: groundwater

## Figures

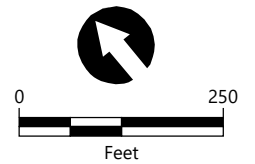
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**LEGEND:**

- Geoprobe Boring Location
- Geoprobe Boring Locations with Groundwater Sample
- ⊕ Test Pit Location (Analysis Triggered)
- ⊞ Test Pit Location (No Analysis Triggered)
- Extent of Observed Fill
- Approximate Site Boundary



Publish Date: 2020/11/13, 10:34 AM | User: jsfox  
 Filepath: \\orcas\GIS\Jobs\ABC\_Recycling\_2005\MarineDrive\Maps\Phase\_II\_Report\AQ\_PhaseII\_SampleLocations.mxd



**Figure 1**  
**Actual Sample Locations**  
 Phase 2 Environmental Assessment Report  
 Marine Drive Property

Appendix A

Field Forms

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# Daily Log

Esquimalt Harbour Remediation Project (13)

PROJECT NAME: <u>ABC Recycling</u>		DATE: <u>10-19-2020</u>																							
SITE LOCATION: <u>741 MARINE DRIVE</u>		PERSONNEL: <u>TK</u>																							
WEATHER:	WIND FROM:	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>N</td><td>NE</td><td>E</td><td>SE</td><td>S</td><td>SW</td><td>W</td><td>NW</td> </tr> <tr> <td>SUNNY</td><td></td><td>CLOUDY</td><td></td><td>RAIN</td><td></td><td></td><td>?</td> </tr> </table>	N	NE	E	SE	S	SW	W	NW	SUNNY		CLOUDY		RAIN			?	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>LIGHT</td><td>MEDIUM</td><td>HEAVY</td> </tr> <tr> <td colspan="3">TEMPERATURE: <u>(°F) 53</u> °C</td> </tr> </table>	LIGHT	MEDIUM	HEAVY	TEMPERATURE: <u>(°F) 53</u> °C		
N	NE	E	SE	S	SW	W	NW																		
SUNNY		CLOUDY		RAIN			?																		
LIGHT	MEDIUM	HEAVY																							
TEMPERATURE: <u>(°F) 53</u> °C																									

[Circle appropriate units]

TIME	COMMENTS
------	----------

See Notes on bottom of page for detailed logging

Equipment on site:

0756	ARRIVE onsite, MARKER CONST. on site check-in @ Lehigh office, sign to Dave Parsons about week/logistics, approval of access paths
0808	DRIVE OVER to yard, H&S tailgate, discuss access path w/ MARKER CONST.
0812	Begin utility locate, check main access points (driveways) - no utilities entering property
0824	CONTINUE utility locate checking edges of yard, check along marine drive - CONFIRM gas line off edge of sidewalk.
0853	APS done w/ SURVEY - WRAPS UP + DEPARTS SITE
*0756	NOTE FROM DISCUSSION W/ DAVE PARSONS - NW RECYCLING IS CURRENT TENANT FOR THE PROPERTY ABC IS CONSIDERING PURCHASING
0956	WALKED PATHS CUT BY MARKER - ARRIVE FIRST AT "Y" IN PATH - L = TP2, R = CONTINUE ON PATH TO CLEARING W/ CEDAR, OLD ENCAMPMENT. GO ON L PATH OUT OF CLEARING TO LOCATION NEAR TP1
1017	MOVE TO SOUTHERN PORTION OF YARD FOR WALK PATHS
1139	END BRUSH CLEARING ON SOUTHERN PORTION - MOVING T14 TO MORE MID-LOCATION TO TEST MOUND AREA
1141	Sign out @ main office + depart site

Samples delivered to lab:

--	--

Notes: Work performed, Phone calls made, Problems Issues/Resolutions, Visitors on site, Deviations from the Workplan  
 Safety infractions, Important comments/instructions to contractors

Signature: TK

# Daily Log



PROJECT NAME: ABC Recycling Phase 2

DATE: 10-20-2020

SITE ADDRESS: 741 Marine Drive

PERSONNEL: MH, TK, JP

WEATHER: WIND FROM: 

N	NE	E	SE	S	SW	W	NW
SUNNY		CLOUDY		RAIN			?

 LIGHT: 

LIGHT	MEDIUM	HEAVY
-------	--------	-------

 TEMPERATURE: 52 °F °C  
(Circle appropriate units)

TIME	COMMENTS
0838	ARRIVE onsite, check-in @ Lenigh office
0857	DRIVE over to yard, H+S tailgate, orientation to site/sample locations
0931	on location @ TP-5, prep gear
0957	collect TP-5-0-0.5 (6 jars + 1 vial)
1016	collect TP-5 - @ 1ft, concrete - no penetration w/ bucket of excavator. photo taken
1019	move/adjust location w/ 10 ft from 1st attempt (10 ft E)
1041	Attempt #3, w/ 10 ft N (TP-5-B in GPS) (TP-5-A in GPS)
1053	Attempt #4, w/ 10 ft S (TP-5-C in GPS)
1101	fill holes - concrete slab-like surface @ each location
1135	discuss TP 5 / concrete w/ Andy
1140	on location @ TP-8
1150	collect TP-8-0-0.5 (6 jars + 1 vial)
1217	collect TP-8-2.5-3 (9 jars + 1 vial) PCBs + D/F tested
1322	on location @ TP-10
<del>1352</del> 1435	collect TP-10-2-2.5, very compact material. collected from deconned bucket of excavator to collect surfant material given extremely compact / glacial-till-like nature of material. collected dup (12 jars + 2 vials)
1508	on location @ TP-11
1512	collect TP-11-0-0.5 (6 jars + 1 vial)
1531	collect TP-11-1.5-2 (6 jars + 1 vial)
1608	on location @ TP-12
1613	collect TP-12-0-0.5 (9 jars + 1 vial) D/F + PCBs tested
1638	collect TP-12-3-3.5 (6 jars + 1 vial)
1658	wrap up for day, pack up gear

Signature: Tamara Kamlich

# Daily Log



PROJECT NAME: ARC Recycling Ph 2

DATE: 10/21/2020

SITE ADDRESS: 741 Marine Drive

PERSONNEL: MH, TK

WEATHER:                      WIND FROM: 

N	NE	E	SE	S	SW	W	NW
SUNNY	CLOUDY	RAIN					?

      LIGHT      MEDIUM      HEAVY  
 TEMPERATURE: 54 °F 12 °C  
(Circle appropriate units)

TIME	COMMENTS
0758	Arrive onsite, check-in @ Lenigh office
0810	on location @ TP-9, conduct HHS meeting
0837	collect TP-9-0-0.5 (3 jars + 1 vial)
0904	Dig further @ TP-9 to ~ 2.5 ft
0932	on location @ TP-7, begin digging
1000	call w/ Matt to discuss sample intervals. Agree to proceed and continue sampling intervals w/ native/soil material and no longer collect surficial samples provided material @ surface is the same gravelly fill and highly consolidated material found during 10/20/20 sampling. Will note surficial material at location and sample when native material is found
1016	collect TP-7-4.5-5 (3 jars + 1 vial) testing for PCBs/DF. Native-like material @ 4.5 ft jars
1058	on location TP-4. PID non-functional
1111	collect TP-4-0-0.5 (3 jars + 1 vial) test PCBs/DF
1133	collect TP-4-3.5-4 (3 jars + 1 vial) test PCBs/DF
1156	on location TP-6
1213	collect <del>TP-6</del> TP-6-0-0.5 (3 jars + 1 vial) test PCBs/DF
1300	<del>collect TP-6</del> Abandon deeper sample - refusal @ 4'
1311	Train passing yard on RR spur
1401	on location TP-16
1410	collect TP-16-0-0.5 (3 jars + 1 vial) test PCBs/DF
1527	collect TP-16-5-5.5 (2 jars + 1 vial)
1540	site walk w/ Matt and Andy
1639	wrap up day / pack up gear

Signature: Tamm Kamila

# Daily Log



PROJECT NAME: ABC Recycling

DATE: OCT. 22, 2020

SITE ADDRESS: 741 MARINE DRIVE

PERSONNEL: MH, TK

WEATHER:

WIND FROM:

N	NE	E	SE	S	SW	W	NW
<u>SUNNY</u>		CLOUDY		RAIN			?

LIGHT      MEDIUM      HEAVY

TEMPERATURE: 51 °F SI °C  
(Circle appropriate units)

TIME	COMMENTS
0727	ARRIVE onsite, check in @ Lehigh office, prep gear for TRS in wooded areas, H+S meeting
0822	on location TP-13
0837	collect TP-13-1.5-2 (3 jars + 1 vial)
0855	DELEX ORDERED, Andy Anthony, Brandon Hausmann arrive onsite, conduct site walk
0914	on location TP-17
0926	collect TP-17-1.5-2 (3 jars + 1 vial)
0953	on location TP-15
1010	collect TP-15-1.5 (3 jars + 1 vial)
1020	on location TP-14
1034	collect TP-14-1.5-2 (3 jars + 1 vial)
1125	on location TP-1
1145	collect TP-1-0.5-1.5 (3 jars + 1 vial)
1155	Hand augered + characterized mound leading into wood from under large cedar (adjacent to TP-1 location)
1202	on location TP-2
1214	collect TP-2-1.5-2 (3 jars + 1 vial)
1240	on location TP-3
1256	collect TP-3-1.5-2 (3 jars + 1 vial)
1310	Packing up sampler
1501	Depart site/sign out @ Lehigh office

Signature: TAMMO KENNEL

# Daily Log



PROJECT NAME: ABC Recycling  
SITE ADDRESS: 741 Marine Drive

DATE: 10.26.20  
PERSONNEL: MH, DP

WEATHER: WIND FROM: 


N	NE	E	SE	S	SW	W	NW
SUNNY		CLOUDY		RAIN			?

 LIGHT: 

LIGHT	MEDIUM	HEAVY
-------	--------	-------

 TEMPERATURE: °F 37 °C  
(Circle appropriate units)

TIME	COMMENTS
0900	On site, H&S meeting, set up for drilling, station GP-2.
1100	Drill to 30'. Samples collected 8-9', 14-20', 25-27'. Install screen to develop groundwater 24'-27'.
1145	No groundwater developed. Pack up. Mob to GP-1.
1215	On location, drilling begins.
1340	Reached 30' depth. Three samples collected: 5.7'-9.7', 10'-12.3', 20'-22'. Duplicate collected on bottom interval sample. Allow time for well to develop.
1410	Groundwater sample attempted. Filled YSI flow-through cell, went dry. Clean up, mobilize to GP-5.
1425	On station, start drilling.
1510	Reached 30'. Three samples collected: 6.9-7.5, 10-11, 20-22. Allow groundwater to develop.
1550	Groundwater purged ~1/2 gallon and stopped. No GW collected. Clean up and mobilize to GP-6.
1615	On station, start drilling.
1650	Reached 30', one sample collected: 10.8-15
1750	Groundwater sample collected from 12'. Cleanup.
1830	Depart site.

Signature: 

# Daily Log



PROJECT NAME: ABC Recycling

DATE: 10-27-20

SITE ADDRESS: 741 Marine Drive

PERSONNEL: MH, DP

WEATHER:

WIND FROM:

N	NE	E	SE	S	SW	W	NW
SUNNY		☒ CLOUDY		RAIN			?

LIGHT MEDIUM HEAVY

TEMPERATURE: 67.5 °F / 5 °C

(Circle appropriate units)

TIME	COMMENTS
0830	On site, Mtg meeting. Set up on GP-4.
0915	Start drilling. Hard drilling. probe stuck, use auger to extract boring. Easy pushing at ~5'. Water encountered ~15'.
1015	Drop casing in hole. Water depth = 14'. Pumped for a few minutes then went dry.
1050	Let well recharge for 10 mins. Pumped clear then went dry.
1100	Leave probes in ground to let GW recharge. Mob geoprobe to GP-3.
1128	Start drilling. Drill to 20'. Break for lunch and let well charge.
1250	Attempt to pump groundwater from GP-4. Purged ~2L & went dry.
1300	Set up on GP-3 for groundwater
1305	Start pumping. Sample collected @ 1315 for at 16.3' depth. Duplicate collected @ 1320, extra vol. for $\mu$ S/TSD.
1415	Clean up, pack samples & gear.
1540	Depart site.

Signature: *D. Lang, Pet*





CLIENT/PROJECT NAME Abx Recycling TEST PIT # TP-1  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 10/27/20  
 EXCAVATION CONTRACTOR ASB TOTAL DEPTH 1.5 ft  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.5"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
hand auger	TP-1-0.5-1.5	-	-	0.5-1.5	1		dry-moist medium brown, fine grained soil, trace silt, occasional organics (roots), trace gravel (coarse), no clay @ 1.5 ft: refusal @ layer of gravel <sup>substantial</sup>
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes:

collected archive. 3 jars + 1 vial

(ASB)



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP-2  
 PROJECT NUMBER 202005-01.010 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 11/22/20  
 EXCAVATION CONTRACTOR --- TOTAL DEPTH 2'  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.5"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
				0.75-2'	1		0-0.75' moist dark brown, organic layer
hand auger	TP-2-152	-	-	1.5-2'	2		0.75-2' dry to moist gray brown fine grained soil with slight silt, trace clay no odor, no organics
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes:

collected aphenine. 3 jars + 1 vial

(TK)



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP3  
 PROJECT NUMBER 202009-01.01 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 10/21/20  
 EXCAVATION CONTRACTOR — TOTAL DEPTH 2 Ft  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.5"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
					1		0-1' medium gray
hand auger	TP-3-152	—	—	1.5-2	2		very light gray fine grained limestone like with coarse angular limestone pieces chalky odor, no organics
					3		
					4		2' hit refusal w/ coarse piece layer
					5		
					6		
					7		
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
					16		
					17		
					18		
					19		
					20		

Notes: collected archive. Total = 3 jars + 1 vial



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP4  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/21/20  
 GEOLOGIST MH DATE COMPLETED 10/21/20  
 EXCAVATION CONTRACTOR AEC TOTAL DEPTH 4 FT  
 EXCAVATION METHOD excavator SHEET 1 OF 1  
 PIT DIAMETER 3 FT

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
excavator	TP-4-0-0.5	-	-	0-0.5	1		0-0.5: moist, medium brown grey, fine grained soil, trace gravel (fine), pocket of light grey clayey soil, trace roots (B) slight organics (roots), no odor
excavator	TP-4-3.5-4	-	-	3.5-4	4		3.5-4: moist, light grey, clayey fine grained soil, trace fine gravel, trace organics (wood pieces), interspersed rust-colored soil, potentially metallic flakes (trace), no odor
					2		
					3		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes:

3 jars + 1 vial for each interval  
 (175)

(175)



CLIENT/PROJECT NAME ABC Recycling Ph. 2 TEST PIT # TP-5  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/20/2020  
 GEOLOGIST MH DATE COMPLETED 10/29/2020  
 EXCAVATION CONTRACTOR AFC TOTAL DEPTH 1 ft  
 EXCAVATION METHOD EXCAVATOR SHEET 1 OF 1  
 PIT DIAMETER 3 ft

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
EXCAVATOR	TP-5-0-0.5	0	1	0-0.5	1		moist dark brown, soft, fine grained soil, trace (5%) sand, trace wood debris, w/ gravel (coarse), no odor
					2		
					3		@ 1 ft concrete present
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 6 x 8oz jars + 1 vial





CLIENT/PROJECT NAME ABC Recycling  
 PROJECT NUMBER 202003-01.01  
 GEOLOGIST MH  
 EXCAVATION CONTRACTOR AEC  
 EXCAVATION METHOD excavator  
 PIT DIAMETER 3 ft

TEST PIT # TP 10  
 DATE BEGAN 10/21/20  
 DATE COMPLETED 10/24/20  
 TOTAL DEPTH 4 ft  
 SHEET 1 OF 1

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
EXCAVATOR	TP-6-0-0.5	-	-	0-0.5	1		0-0.5ft: moist, light black, fine grained soil, trace organics (wood), moderate coarse gravel, moderate fine gravel, one discrete pocket w/ metallic flakes, no odor. Slight silt (metal) @ 1'-2' anthropogenic material in fill
					2		@ 3' 9" - still in compacted gravel - fill material
					3		
					4		@ 4' - Refusal
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 3 jars + 1 vial. Anthropogenic material (hose, tarp, fabric) in consolidated fill ~ 1-3 ft in depth



CLIENT/PROJECT NAME ABC Recycling  
 PROJECT NUMBER 202005-01.01  
 GEOLOGIST MH  
 EXCAVATION CONTRACTOR AEC  
 EXCAVATION METHOD EXCAVATOR  
 PIT DIAMETER 3 FT

TEST PIT # TP 7  
 DATE BEGAN 10/21/20  
 DATE COMPLETED 10/21/20  
 TOTAL DEPTH 5 FT  
 SHEET 1 OF 1

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
	N/A				1		Surface - 4.5 ft was same gravelly fill (very consolidated) same as 10/20/2020 sample locations - not sampled
					2		
					3		
					4		
excavator	TP-7-4.5-5	0		4.5-5	4		moist, medium brown, fine grained soil, trace fine gravel, trace coarse gravel, trace organics (foot-ike), no odor
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 3 jars + 1 vial

TP 7



CLIENT/PROJECT NAME ABC Recycling

TEST PIT # TP0

PROJECT NUMBER 202005-01.01

DATE BEGAN 10/20/20

GEOLOGIST MH

DATE COMPLETED 10/20/20

EXCAVATION CONTRACTOR AEC

TOTAL DEPTH 3 ft

EXCAVATION METHOD EXCAVATOR

SHEET 1 OF 1

PIT DIAMETER 3 ft

### SOIL TEST PIT LOG

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
EXCAVATOR	TP-8-0-0.5	0	-	0-0.5	1		dry, light brown, fine grained soil w/ gravel (fine-coarse); no odor
					2		
EXCAVATOR	TP-8-2.5-3	0	-	2.5-3	3		moist, light grey brown, fine grained soil w/ gravel (fine-coarse) trace sand, no odor, slight staining, rust-like
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes:

9-80z jars, 1 vial

\*PCBS + D/Fs tested





CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP 9  
 PROJECT NUMBER 202005-01-01 DATE BEGAN 10/2/20  
 GEOLOGIST MH DATE COMPLETED 10/2/20  
 EXCAVATION CONTRACTOR AEC TOTAL DEPTH 2 ft  
 EXCAVATION METHOD EXCAVATOR SHEET 1 OF 1  
 PIT DIAMETER 4 FT

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
Excavator	TP-9-0-0.5	0	1	0-0.5	1	<p>dry, light brown, fine grained soil w/ gravel (f-c), trace slight anthropogenic material (potting soil like - pelets). RUST-COLORED SOIL STREAK approx 10 inches lgs REFUSAL @ ~2 FT</p>	
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 6 jars + 1 vial

175



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP-10  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/20/20  
 GEOLOGIST MH DATE COMPLETED 10/20/20  
 EXCAVATION CONTRACTOR AEC TOTAL DEPTH 2.5 ft  
 EXCAVATION METHOD EXCAVATOR SHEET 1 OF 1  
 PIT DIAMETER 3 ft

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
—	TP-10-0-0.5	0	(TP) 0-0.5		1		no sample collected
excavator	TP-10-2-2.5	0	— 2-2.5		2		@ 2.5: moist, light brown grey, fine grained dense to very dense gravelly fine grained soil, no odor.
					3		collected dup sample.
					4		deconned bucket of excavator and sampled from bucket to get sufficient volume for sample
					5		
					6		
					7		
					8		
					9		
					10		

Notes: material very compacted throughout 0-2.5 ft interval  
 collected dup



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP-11  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 10/22/20  
 EXCAVATION CONTRACTOR AEC TOTAL DEPTH 2 ft  
 EXCAVATION METHOD EXCAVATOR SHEET 1 OF 1  
 PIT DIAMETER 4 ft

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
EXCAVATOR	TP-11-0-0.5	0	-	0-0.5	1		0-0.5 ft: moist, light brown, fine grained soil w/ fine to coarse gravel (~15% fine, 5% coarse) slight anthro material, no odor anthro = like white beads in potting soil 1.5-2 ft: moist, light brown fine grained soil, slight w/sand, trace (~10%) gravel, no odor
EXCAVATOR	TP-11-1.5-2	0	-	1.5-2	2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
					16		
					17		
					18		
					19		
					20		

Notes:

6 jars + 1 vial for each interval

(13)



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP 12  
 PROJECT NUMBER 202005-0101 DATE BEGAN 10/20/2006  
 GEOLOGIST MH DATE COMPLETED 10/23/06  
 EXCAVATION CONTRACTOR AFC TOTAL DEPTH 3.5  
 EXCAVATION METHOD excavator SHEET 1 OF 1  
 PIT DIAMETER 2 ft

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
excavator	TP-12-0-0.5	0		0-0.5	1		moist, light brown-grey, fine grained, clayey soil, trace <del>Diatoms</del> (roots), trace gravel (fine to coarse), no odor
excavator	TP-12-3-3.5	0		3-3.5	3		moist, light brown, fine grained soil, trace silt, trace clay, trace <del>Diatoms</del> (wood-like), no odor organics
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 0-0.5 ft interval tested for DIF + PCBs



CLIENT/PROJECT NAME ABC Recycling  
 PROJECT NUMBER 202005-01.01  
 GEOLOGIST MLT  
 EXCAVATION CONTRACTOR —  
 EXCAVATION METHOD hand auger  
 PIT DIAMETER 3.5"

TEST PIT # TP13  
 DATE BEGAN 10/22/20  
 DATE COMPLETED 10/22/20  
 TOTAL DEPTH: 2 ft  
 SHEET 1 OF 1

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
					1		
hand auger	TP-13-15-2	—	—	15-2	2		moist light brown, pockets of gray fine sand, fine grained soil with trace fine gravel, trace organics (fine roots), slightly clayey, no odor
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 3 jars + 1 vial. Archive collected

(MLT)



CLIENT/PROJECT NAME ABC Recycling  
 PROJECT NUMBER 202005-01.01  
 GEOLOGIST MH  
 EXCAVATION CONTRACTOR —  
 EXCAVATION METHOD hand auger  
 PIT DIAMETER 3.5"

TEST PIT # TP-14  
 DATE BEGAN 10/2/20  
 DATE COMPLETED 10/22/20  
 TOTAL DEPTH 2  
 SHEET 1 OF 1

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
hand auger	TP-14-152	—	—	15-2	1	organic layer more gray and clayey	
					2	dry to moist medium brown, fine grained soil moderate silt trace organic (within and thick roots), trace fine gravel, no odor	
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 3 jars + 1 vial. collected archive

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CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP15  
 PROJECT NUMBER 202009-01.01 DATE BEGAN 10/2/20  
 GEOLOGIST MH DATE COMPLETED 10/22  
 EXCAVATION CONTRACTOR — TOTAL DEPTH 2 ft  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.9"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
hand auger	TP-15-1-15	—	—	1-1.5	1	Same as below dry to moist medium brown fine grained soil silty (nt) moderate clayey very trace organics (fine roots) trace fine to coarse gravel, pebbles same down to 2'	
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
					16		
					17		
					18		
					19		
					20		

Notes: 3 jars + 1 vial. Archive collected



CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP 16  
 PROJECT NUMBER 202009-01-01 DATE BEGAN 10/21/20  
 GEOLOGIST MH DATE COMPLETED 10/21/20  
 EXCAVATION CONTRACTOR AEC TOTAL DEPTH 55ft.  
 EXCAVATION METHOD excavator SHEET 1 OF 1  
 PIT DIAMETER 3 ft

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
EXCAVATOR	TP-16-0-0.5	0	-	0-0.5	1		5 end of yard adjacent to gate/driveway to Marine Dr.
					2		
					3		
					4		
EXCAVATOR	TP-16-5-5.5	0	-	5-5.5	5		Native straits @ ~5 ft
					6		5-5.5ft. moist, dark brown fine grained soil, moderate silt, moderate organics (fine roots)
					7		trace pockets of light grey fine grained soil
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
					16		
					17		
					18		
					19		
					20		

Notes: 3 jaks + 1 vial for 0-0.5 ft interval  
 2 jaks + 1 vial for 5-5.5ft interval





CLIENT/PROJECT NAME ABC Recycling TEST PIT # TP 17  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 10/22/20  
 EXCAVATION CONTRACTOR — TOTAL DEPTH 3.5 ft  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.5"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
hand auger	TP-17-1.5-2	0.0	~	1.5-2	1		Same as below
					2		dry to moist dark brown fine grained soil with trace fine to coarse subrounded gravel moderate silt, moderate organics (fine roots) no odor, trace biota (worm)
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes: 3 JARS + 1 <sup>vial</sup> ARCHIVE ARCHIVE collected  
 (TK)



CLIENT/PROJECT NAME ABC Recycling TEST PIT # N/A  
 PROJECT NUMBER 202005-01.01 DATE BEGAN 10/22/20  
 GEOLOGIST MH DATE COMPLETED 10/22  
 EXCAVATION CONTRACTOR - TOTAL DEPTH 1 ft  
 EXCAVATION METHOD hand auger SHEET 1 OF 1  
 PIT DIAMETER 3.5"

**SOIL TEST PIT LOG**

SAMPLING DATA					DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of test pit
SAMPLING METHOD	SAMPLE NUMBER	FID / PID (ppm)	RECOVERY (feet)	DEPTH SAMPLED (feet)			LITHOLOGIC DESCRIPTION
hand auger	N/A	-	-	N/A	1		mound under cedar tree adjacent to TP-1  0-1 ft: dry to moist reddish brown, fine grained soil, nit refusal w/ roots - multiple locations attempted
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		
					1		
					2		
					3		
					4		
					5		
					6		
					7		
					8		
					9		
					0		

Notes:

~~soil~~ hand augered + characterized only added per Derek's recommendation



# BORING LOG

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-1  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: M.H. DP DATE COMPLETED 10-26-20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 32.5 ft  
 DRILLING METHOD: Cycloprobe PAGE 1 OF 3  
 WATER DEPTH NA TIME 1215  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring				TORVANE (TSF)		POCKET PEN. (TSF)	
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)				GRAVEL %	SAND %		FINE %
					1		0-25" - Void							
					2		@25" - Wet, soft, slightly silty, medium brown, f-c sandy organic matter, trace gravel							
				3										
				4										
				5										
					6		@29" - Dry, black, silty, charcoal, gravel.							
					7		@33" - Dry, grey, sand with trace clay, occasional peach & white, chalky conglomerates.							
					8		@41" - Moist, grey to black clayey sand.							
				9										
					10		@46" - Black, medium stiff clay, trace organics							
					11		4" piece of nylon rope.							
					12		@53" - Medium-dense, dry, grey w/ rust spots clay							
					13		@57" - Moist, med-dense brown organic clay.							
					14		@61" - SAA @ 53"							
					15		@112" - Moist, brown & grey f-sand, trace clay							

GP-1-5.7-9.7

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change  
 Notes: sampled 5.7-9.7 ft, 10-12.3 ft, 20-22 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-1  
 PROJECT NUMBER: 202005-01.07 DATE BEGAN 10/26/20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED 11/26/20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 32.5 ft  
 DRILLING METHOD: Geoprobe PAGE 2 OF 3  
 WATER DEPTH NA TIME 1215  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			PEAK	RESIDUAL	
					1		@115" - Dry, hard, brown clay.					
					2		@144" - Moist, medium-dense, brown sandy clay.					
					3							
					4							
					5		@152" - Increasing moisture content to wet.					
					6		157" - 173" - Void					
					7							
					8		@173" - Wet, loose, brown slightly silty f. sand					
					9		Decreasing sand, decreasing moisture					
					0							
					1		@187" - SAA @ 115"					
					2		@230" - SAA @ 173"					
					3		@250" - 255" - <del>fr</del> decreasing sand to none					
					4		255" - SAA @ 115"					
					5		@269" - Dry, medium dense, dark brown silt					
					6							
					7		@271" - Dry, loose, grey and brown f. sand.					
					8		276" - 288" - Void					
					9		@288" - Wet, loose, f. sand, brown & grey. Occasional clay balls, trace gravel					
					0							

Remarks: No O = No Odor    AOPP = As on Previous Page    SAA = Same as above    Δ = change  
 Notes: sampled 5.7 - 9.7 ft, 10 - 12.3 ft, 20 - 22 ft



**ANCHOR  
QEA**

**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-1  
 PROJECT NUMBER: 202009-01-01 DATE BEGAN 10/26/20  
 GEOLOGIST/ENGINEER: MH/DP DATE COMPLETED 10/26/20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 32.5 ft  
 DRILLING METHOD: Geopone PAGE 3 OF 3  
 WATER DEPTH NA TIME 1215  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)	GRVL %	SND %	FNS %	PEAK	
					1		@320" - Moist, loose, brown & grey f-sand					
					2							
					3		@323" - Layer of Dry, grey, hard gravel					
					4							
					5		@328" - Dry, med-dense, brown clayey, gravelly sand					
					6							
					7		@331 - SAA @115"					
					8		@336 - Dry, loose, grey & brick-colored gravelly f-c sand					
					9							
					10							
					11		338-340 - layer of - SAA @115"					
					12		@346" = Dry, loose grey angular gravel, transitions to fc sand					
					13							
					14							
					15							
					16		@390" - End of boring.					
					17							
					18							
					19							
					20							

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 5.7-9.7 ft, 10-12.3 ft, 20-22 ft



CLIENT/PROJECT NAME: ABC Recycling BORING # GP-2  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: MU, DP DATE COMPLETED 10.26.20  
 DRILLING CONTRACTOR: KCC TOTAL DEPTH 30'  
 DRILLING METHOD: Geoprobe PAGE 1 OF 3  
 WATER DEPTH NA TIME 1100  
 HOLE DIAMETER 2 inches SAMPLING METHOD in. by ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring				TORVANE (TSF)		POCKET PEN. (TSF)	
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)				GRVL %	SND %		FBS %
GP					1		Moist, dark grey sand							
					2		@ 2'-22" of wood							
					3		@ 24'-32" Moist, hard, brown clay							
					4		Grey & black gravelly silt							
					5		@ 35" light grey-brown sand, slightly gravelly							
					6		@ 37" Dry, grey, gravelly sand							
					8		@ 42" - Black, charcoal sandy							
					9		@ 48" - Dry, reddish grey clay							
					1		@ 51" - SAA @ 42"							
					2		@ 52" - SAA @ 35"							
					3		@ 55" - SAA - @ 48"							
					4		@ 58" - SAA @ 42"							
					5		@ 59" - wood waste							
					6		@ 61" - SAA @ 37"							
					7		@ 64" - SAA @ 42" w/ pockets gravel							
					8		@ 69" - Dry, medium brown silty sand, moderate organic matter							
					9		@ 82" - Dry, light brown							
					0									

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change  
 Notes: sampled: 8-9 ft, 14-20 ft, 25-27 ft w/pockets of grey, clayey silty sand



**ANCHOR  
QEA**

**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP.2  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: M.H. DP DATE COMPLETED 10.26.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30'  
 DRILLING METHOD: Geoprobe PAGE 2 OF 3  
 WATER DEPTH NA TIME 1:00  
 HOLE DIAMETER 2 inches SAMPLING METHOD in. by ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)	
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			GRAVEL %	SAND %		FINE %
					1								
					2								
					3								
					4								
					5								
					6								
					7								
					8								
					9								
					0								
					1								
					2								
					3								
					4								
					5								
					6								
					7								
					8								
					9								
					0								

GP2-14-20 @ 1045

GP2-25-27

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: Sampled: 8-9 ft, 14-20 ft, 25-27 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-2  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED 10.26.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30'  
 DRILLING METHOD: Geoprobe PAGE 3 OF 3  
 WATER DEPTH NA TIME 1100  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring				TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)				PEAK	RESIDUAL	
							GRVL %	SND %	FNS %				
					1								
					2								
					3								
					4								
					5								
					6								
					7								
					8								
					9								
					0								
					1								
					2								
					3								
					4								
					5								
					6								
					7								
					8								
					9								
					0								

@324" - Dry, loose, brown m-sand.  
 @350" - End of boring.

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 8-9 ft, 14-20 ft, 25-27 ft





**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-3  
 PROJECT NUMBER: 202005-01-01 DATE BEGAN 10.27.20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED 10.27.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 20'  
 DRILLING METHOD: Geoprobe PAGE 1 OF 2  
 WATER DEPTH \_\_\_\_\_ TIME 1100 1128  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			PEAK	RESIDUAL	
							GRVL %	SND %	FNS %			
				1		0-19" - Void.						
				2		@19" - Moist, median-dense,						
				3		gravelly sand, brown & grey.						
				4		@24" - Grades to dry						
				5		37"-39" - Color changes						
				6		to tan.						
				7		@43"-45" - 2 x 1" angular						
				8		gravel.						
				9		@56" - Moist, med-stiff.						
				0		black, clayey silt,						
				1		trace organic fibers.						
				2		@67" - Dry, dense, grey						
				3		with rust-colored						
				4		mottling clayey silt.						
				5		@120" - Damp, dense,						
				6		grey & brown <sup>silty</sup> clay.						
				7		130"-132" - Occasional gravel						
				8		~132" - grades to clayey silt						
				9		@152" - grades to f-sandy						
				0		silt						
				0		@160" - Dry, med-dense,						
						brown, slightly f-sandy,						
						clayey silt.						

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 12.7 - 13.4 ft, 14.4 - 15.9 ft

GW also sampled. see GW log GW dup collected



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-3  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.27.20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED 10.27.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 20'  
 DRILLING METHOD: Geoprobe PAGE 2 OF 2  
 WATER DEPTH \_\_\_\_\_ TIME 1128  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)	GRVL %	SND %	FNS %	PEAK	
					1		@163 - SAA @ 120"					
					2		@168" - SAA 152" w/					
					3		interbedded layers of					
					4		brown clay.					
					5		@171" - SAA @ 163"					
					6		@173 - Moist, med-dense					
					7		brown f-sand.					
					8		@190" - Damp, dense,					
					9		grey clay					
					0		@200" - Grades to med					
					1		dense.					
					2		@240" - End of boring.					
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 12.7 - 13.4 ft, 14.4 - 15.9 ft

GW also sampled, see GW log. GW dup collected.



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-4  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.27.20  
 GEOLOGIST/ENGINEER: M.H. DP DATE COMPLETED 10.27.20  
 DRILLING CONTRACTOR: KEL TOTAL DEPTH 20'  
 DRILLING METHOD: Geoprobe PAGE 1 OF 2  
 WATER DEPTH NA TIME 0915  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			GRAVEL %	SAND %	
					1		Dry, hard, grey & white					
					2		gravelly silt, moderate					
					3		f.c sand.					
					4		@55" Dry, hard, grey					
					5		silty clay.					
					6		60-78" Void					
					7		@78" Damp, loose, brown					
					8		gravelly f-sand, trace					
					9		silt.					
					10		@80- SAA @ 0"					
					11		@93" Damp, med-stiff.					
					12		black, clayey silt,					
					13		trace organic fibers					
					14		@ Grades to brown					
					15		@104" Damp, hard,					
					16		greenish grey clay.					
					17		120"-128" Void.					
					18		@128" SAA @ 0"					
					19		@135" SAA @ 104" Dry hard grey silt.					
					20		@147" Grades to brown					
							dry, hard silt					
							@180" Wet, loose, brown					
							f-sand, trace silt.					

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 7.8-8.7 ft, 15-18.7 ft,



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-4  
 PROJECT NUMBER: 202005-01.21 DATE BEGAN 10.27.20  
 GEOLOGIST/ENGINEER: MH DP DATE COMPLETED 10.27.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 20'  
 DRILLING METHOD: Geoprobe PAGE 2 OF 2  
 WATER DEPTH N/A TIME 0915  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)	GRVL %	SND %	FNS %	PEAK	
					1		Decreasing moisture content to moist. @224'-Damp med-stiff brown clay. @240'-End of boring.					
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							
					1							
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							

Remarks: No O = No Odor    AOPP = As on Previous Page    SAA = Same as above Δ = change  
 Notes: sampled 7.8-8.7 ft, 15-18.7 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-5  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN: 10.26.20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED: 10.26.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH: 30 ft  
 DRILLING METHOD: Geoprobe PAGE: 1 OF: 3  
 WATER DEPTH: N/A TIME: 1425  
 HOLE DIAMETER: \_\_\_\_\_ inches SAMPLING METHOD: \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)	GRVL %	SND %	FNS %	PEAK	
					1							
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							
					1							
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							

GP-5-6.9-7.5

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: Sampled 6.9-7.5 ft, 10-11 ft, 20-22 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-5  
 PROJECT NUMBER: 202005-01.0 DATE BEGAN 10/26/20  
 GEOLOGIST/ENGINEER: M.H. DP DATE COMPLETED 10/26/20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30 ft  
 DRILLING METHOD: GEOPROBE PAGE 2 OF 3  
 WATER DEPTH NA TIME 1425  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)	GRVL %	SND %	FNS %	PEAK	
					1		@120": wet, loose, grey silty f-sand.					
					2							
					3		133"-135"- pocket of clay.					
					4							
					5		@136": Moist, dense, brown, clay w/trace silt					
					6							
					7		165"-167"- pocket of sandy clay.					
					8							
					9		@229": 1" pocket of dark brown slightly silty f-sand					
					0							
					1		@231": Damp, loose, grey f-c sand w/ trace gravel.					
					2							
					3		@237-240"- void.					
					4		@240": wet, soft <sup>grey</sup> sandy silt w/ moderate clay.					
					5							
					6		@246"- transitions to silty clay,					
					7							
					8		@251": SAA @ 240"					
					9		@264": Moist, loose, dark grey, M-sand.					
					0							

Remarks: No O = No Odor    AOPP = As on Previous Page    SAA = Same as above    Δ = change

Notes: sampled 6.9-7.5 ft, 10-11 ft, 20-22 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-5  
 PROJECT NUMBER: 202009-01.01 DATE BEGAN 10/26/20  
 GEOLOGIST/ENGINEER: MH/DP DATE COMPLETED 10/26/20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30 ft  
 DRILLING METHOD: GEOPROBE PAGE 3 OF 3  
 WATER DEPTH N/A TIME 1425  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			PEAK	RESIDUAL	
							GRVL %	SND %	FNS %			
					1							
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							
					1							
					2							
					3							
					4							
					5							
					6							
					7							
					8							
					9							
					0							

Remarks: No O = No Odor    AOPP = As on Previous Page    SAA = Same as above    Δ = change

Notes: sampled 6.9-7.5 ft, 10-11 ft, 20-22 ft



**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-6  
 PROJECT NUMBER: 202065-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: M.H. DP DATE COMPLETED 10.26.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30'  
 DRILLING METHOD: Geoprobe PAGE 1 OF 2  
 WATER DEPTH \_\_\_\_\_ TIME 1615  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by \_\_\_\_\_ ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring				TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)				PEAK	RESIDUAL	
							GRV. %	SND %	FNS %				
				1		0-18" Void							
				2		@ 18" - Moist, med-dense,							
				3		grey, silty, gravelly							
				4		f-sand.							
				5		@ 22" - Moist, med-dense,							
				6		silty sand, trace							
				7		gravel.							
				8		@ 24" - Dry, dense, light							
				9		grey, f-c sandy silt.							
				10		@ 50" - Moist, stiff,							
				11		black <sup>charcoal</sup> clayey silt w/							
				12		moderate rusty-colored							
				13		sand.							
				14		@ 55" - Moist, stiff, black,							
				15		silty clay							
				16		@ 60" - Damp, med-stiff, brown							
				17		silty, f-sand.							
				18		@ 69" - Dry, stiff, brown							
				19		clay							
				20		@ 111" - Moist, med-dense,							
				21		grey gravelly, sand							
				22		silt.							
				23		@ 118" - SAA @ 55"							

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: Sampled 10.8 - 15 ft

GW also sampled, see GW 109





**BORING LOG**

CLIENT/PROJECT NAME: ABC Recycling BORING # GP-6  
 PROJECT NUMBER: 202005-01.01 DATE BEGAN 10.26.20  
 GEOLOGIST/ENGINEER: MH, DP DATE COMPLETED 10.26.20  
 DRILLING CONTRACTOR: AEC TOTAL DEPTH 30'  
 DRILLING METHOD: Geoprobe PAGE 2 OF 2  
 WATER DEPTH \_\_\_\_\_ TIME 1615  
 HOLE DIAMETER \_\_\_\_\_ inches SAMPLING METHOD \_\_\_\_\_ in. by ft

SAMPLING METHOD	BLOW COUNTS (140-lb Hammer)	SAMPLING DATA			DEPTH IN FEET	SOIL GROUP SYMBOL (USCS)	Field location of boring			TORVANE (TSF)		POCKET PEN. (TSF)
		SAMPLE ID	RECOVERY (ft recovered/ft driven)	DEPTH SAMPLED			LITHOLOGIC DESCRIPTION (see key)			PEAK	RESIDUAL	
		<u>GP-6-10.8-15</u>			1		<u>@120-129" - Void</u>					
					2		<u>@129" - Wet, loose, brown f-sand, trace silt.</u>					
					3		<u>144-148" - Void.</u>					
					4		<u>@148" - SAA @ 129"</u>					
					5		<u>@208 - Moist, med-dense, brown, clayey f-sand.</u>					
					6		<u>@221 - Moist, med-stiff, grey clay.</u>					
					7		<u>@277-280" - Diagonal contact transitions to wet, loose brown f-sand, trace silt</u>					
					8		<u>280"-293" - Void.</u>					
					9		<u>@293 - Wet, loose, brown f-sand, trace silt</u>					
					10		<u>@300 - Dry, loose, grey gravelly f-c sand.</u>					
					11		<u>@317 - Damp, stiff brown clay</u>					
					12		<u>@331 - transitions to grey</u>					
					13		<u>@346 - Wet, loose, grey, slightly clayey silt.</u>					
					14		<u>@352 - Interbedded layers of material @ 331 &amp; 346"</u>					
					15		<u>@360 - End of boring.</u>					

Remarks: No O = No Odor AOPP = As on Previous Page SAA = Same as above Δ = change

Notes: sampled 10.8-15 ft  
GW also sampled, see GW log

# GROUNDWATER SAMPLING DATA SHEET

	720 Olive Way, Suite 1900
	Seattle, Washington 98101
Office: 206.287.9130	Fax: 206.287.9131

PROJECT NAME: ABC Recycling WELL ID: GP-3-GW  
 SITE ADDRESS: 741 Marine Drive BLIND ID: NA

DUP ID: GP-3-GW-DUP NA

WIND FROM:	N	NE	E	SE	S	SW	W	NW	LIGHT	MEDIUM	HEAVY	
WEATHER:	SUNNY	CLOUDY			RAIN				?	TEMPERATURE: °F <u>50.</u> °C		

HYDROLOGY/LEVEL MEASUREMENTS (Nearest 0.01 ft)							[Product Thickness]	[Water Column]	[Water Column x Gal/ft]
Date	Time	DT-Bottom	DT-Product	DT-Water	DTP-DTW	DTB-DTW			Volume (gal)
10/27/20	13:15	.	.	12. ft	.	.			X 1
/ /	:	.	.	.	.	.			X 3
Gal/ft = (dia./2) <sup>2</sup> x 0.163		1" = 0.041	2" = 0.163	3" = 0.367	4" = 0.653	6" = 1.469	10" = 4.080	12" = 5.875	

§ METHODS: (A) Submersible Pump (B) Peristaltic Pump (C) Disposable Bailer (D) PVC/Teflon Bailer (E) Dedicated Bailer (F) Dedicated Pump (G) Other =

GROUNDWATER SAMPLING DATA (if product is detected, do NOT sample)								Sample Depth: <u>16.3'</u>		[√ if used]
Bottle Type	Date	Time	Method	Amount & Volume mL	Preservative [circle]	Ice	Filter	pH	√	
VOA Glass	10/27/20	13:15	GRO	26	40 ml	HCl	YES	NO		✓
Amber Glass	10/27/20	13:15		14	250, 500, (1L)	(None) (HCl) (H <sub>2</sub> SO <sub>4</sub> )	YES	NO		
White Poly	/ /	:			250, 500, 1L	None	YES	NO	NA	
Yellow Poly	/ /	:			250, 500, 1L	H <sub>2</sub> SO <sub>4</sub>	YES	NO		
Green Poly	/ /	:			250, 500, 1L	NaOH	YES	NO		
Red Total Poly	/ /	:			250, 500, 1L	HNO <sub>3</sub>	YES	NO		
Red Diss. Poly	10/27/20	13:15		3	250, 500, 1L	HNO <sub>3</sub>	YES	YES		
Amber Glass	10/27/20	13:15		6	250, 500, 1L		YES			

Total Bottles (include duplicate count):

Analysis Allowed per Bottle Type	BOTTLE TYPE	TYPICAL ANALYSIS ALLOWED PER BOTTLE TYPE (Circle applicable or write non-standard analysis below)
	VOA - Glass	(8021) (8260B) (BTEX) (NWIPH) <u>(P)</u>
	AMBER - Glass	(PAB) (IPH-HCID) (WTPH-D) (IPH-418.1) (Oil & Grease) (8081A) <u>(1613P)</u> <u>(8082A)</u>
	WHITE - Poly	(pH) (Conductivity) (TDS) (TSS) (BOD) (Turbidity) (Alkalinity) (HCO <sub>3</sub> /CO <sub>3</sub> ) (Cl) (SO <sub>4</sub> ) (Fe) (NO <sub>3</sub> ) (NO <sub>2</sub> ) (F)
	YELLOW - Poly	(COD) (TOC) (Total PO <sub>4</sub> ) (Total Keldahl Nitrogen) (NH <sub>3</sub> ) (NO <sub>2</sub> /NO <sub>3</sub> )
	GREEN - Poly	(Cyanide)
	RED TOTAL - Poly	(As) (Sb) (Ba) (Be) (Ca) (Cd) (Co) (Cr) (Cu) (Fe) (Pb) (Mg) (Mn) (Ni) (Ag) (Se) (Ti) (V) (Zn) (Hg) (K) (Na)
	RED DISSOLVED - Poly	(As) (Sb) (Ba) (Be) (Ca) (Cd) (Co) (Cr) (Cu) (Fe) (Pb) (Mg) (Mn) (Ni) (Ag) (Se) (Ti) (V) (Zn) (Hg) (K) (Na) (Hardness) (Silica)

WATER QUALITY DATA			Purge Start Time: <u>13:00</u> : <u>AS</u> / <u>AM</u>			Pump/Bailer Inlet Depth:	
Meas.	Method §	Purged (gal)	pH	E Cond (µS/cm)	°F Temp (°C)	Other	Water Quality
4							
3	B	1.5	6.53	1.281	13.3	0.34	Cloudy
2	B	1.0	6.60	1.299	13.3	0.45	Cloudy
1	B	0.5	6.70	1.314	13.4	0.66	Cloudy
0	B	0.00	6.99	1.329	13.5	4.65	Muddy brown

[Casing] [Select A-G] [Cumulative Totals] [Circle units] [Clarity, Color]

SAMPLER: Delaney Peterson (PRINTED NAME)  (SIGNATURE)

# GROUNDWATER SAMPLING DATA SHEET



720 Olive Way, Suite 1900  
Seattle, Washington 98101

Office: 206.287.9130 Fax: 206.287.9131

PROJECT NAME: ABC Recycling  
SITE ADDRESS: 741 Marine Drive

WELL ID: GP-6

BLIND ID: N/A

DUP ID: N/A

NA

WIND FROM:	N	NE	E	SE	S	SW	W	NW	LIGHT	MEDIUM	HEAVY
WEATHER:	SUNNY		CLOUDY		RAIN			?	TEMPERATURE: <u>64.7</u> °C		

**HYDROLOGY/LEVEL MEASUREMENTS** (Nearest 0.01 ft)

[Product Thickness]

[Water Column]

[Circle appropriate unit]  
[Water Column x Gal/ft]

Date	Time	DT-Bottom	DT-Product	DT-Water	DTP-DTW	DTB-DTW	Volume (gal)
10/26/20	17:50	.	.	8.5 ft	.	.	X 1
<del>10/26/20</del>	:	.	.	.	.	.	X 3
Gal/ft = (dia./2) <sup>2</sup> x 0.163		1" = 0.041	2" = 0.163	3" = 0.367	4" = 0.653	6" = 1.469	10" = 4.080
		12" = 5.875					

§ METHODS: (A) Submersible Pump (B) Peristaltic Pump (C) Disposable Bailer (D) PVC/Teflon Bailer (E) Dedicated Bailer (F) Dedicated Pump (G) Other =

**GROUNDWATER SAMPLING DATA** (if product is detected, do NOT sample)

Sample Depth: 12'

[√ if used]

Bottle Type	Date	Time	Method	Amount & Volume mL	Preservative [circle]	Ice	Filter	pH	√
VOA Glass	10/26/20	17:50	GRO	82 40 ml	HCl	YES	NO		✓
Amber Glass	10/26/20	17:50		6 250, 500 (1L)	(None) (HCl) (H <sub>2</sub> SO <sub>4</sub> )	YES	NO		
White Poly	<del>10/26/20</del>	<del>17:50</del>		250, 500, 1L	None	YES	NO	NA	
Yellow Poly	/ /	:		250, 500, 1L	H <sub>2</sub> SO <sub>4</sub>	YES	NO		
Green Poly	/ /	:		250, 500, 1L	NaOH	YES	NO		
Red Total Poly	<del>10/26/20</del>	<del>17:50</del>		<del>250, 500, 1L</del>	HNO <sub>3</sub>	YES	NO		
Red Diss. Poly	10/26/20	17:50		1 250 (500) 1L	HNO <sub>3</sub>	YES	YES		
AMBER GLASS	10/26/20	17:50		2 250 (500) 1L		YES			

Total Bottles (include duplicate count):

Analysis Allowed per Bottle Type	BOTTLE TYPE	TYPICAL ANALYSIS ALLOWED PER BOTTLE TYPE (Circle applicable or write non-standard analysis below)
	VOA - Glass	(8021) (8260B) (BTEX) (NWTPH-Gx)
	AMBER - Glass	(PAH) (TPH-HCID) (NWTPH-Dx) (TPH-418.1) (Oil & Grease) (8081A) (613B) (8082A)
	WHITE - Poly	(pH) (Conductivity) (TDS) (TSS) (BOD) (Turbidity) (Alkalinity) (HCO <sub>3</sub> /CO <sub>3</sub> ) (Cl) (SO <sub>4</sub> ) (NO <sub>3</sub> ) (NO <sub>2</sub> ) (F)
	YELLOW - Poly	(COD) (TOC) (Total PO <sub>4</sub> ) (Total Keldahl Nitrogen) (NH <sub>3</sub> ) (NO <sub>3</sub> /NO <sub>2</sub> )
	GREEN - Poly	(Cyanide)
	RED TOTAL - Poly	(As) (Sb) (Be) (Ba) (Ca) (Cd) (Co) (Cr) (Cu) (Fe) (Pb) (Mg) (Mn) (Ni) (Ag) (Se) (Ti) (V) (Zn) (Hg) (K) (Na)
	RED DISSOLVED - Poly	(As) (Sb) (Ba) (Be) (Ca) (Cd) (Co) (Cr) (Cu) (Fe) (Pb) (Mg) (Mn) (Ni) (Ag) (Se) (Ti) (V) (Zn) (Hg) (K) (Na) (Hardness) (Silica)

**WATER QUALITY DATA**

Purge Start Time: 17:27

Pump/Bailer Inlet Depth:

Meas.	Method <sup>s</sup>	Purged (gal)	pH	E Cond (µS)	°F Temp (°C)	Other	Diss O <sub>2</sub> (mg/l)	Water Quality
4	B	0.2	6.52	1.402	13.3		90.699	
3	B	0.5	6.42	1.393	13.3		0.73	
2	B	0.75	6.39	1.392	13.3		0.64	
1								
0		0.00						

[Casing]

[Select A-G]

[Cumulative Totals]

[Circle units]

[Clarity, Color]

SAMPLER: Delaney Peterson  
(PRINTED NAME)

[Signature]  
(SIGNATURE)

**Chain of Custody Record & Laboratory Analysis Request**

Laboratory Name: Onsite  
 Date: 10/20/2020  
 Project Name: ABC Recycling Phase 2  
 Project Number: 202005-01-01  
 Project Manager: DEBEK OMEROD  
 Phone Number: 206-331-1738  
 Shipment Method: FedEX



Line	Field Sample ID	Collection Date/Time	Matrix	No. of Containers	Test Parameters										Comments/Preservation	
					Mercury /Metals	Total Solids /PAHs	Grain Size	Total Organic Carbon	Dioxin/Furans	Archive	TPHDX /ETPH	GRO	PCBS	TCLP metals		
1	TP-5-0-0.5	10/20/20 0957	S	7	X	X				X		X	X	X	X	DUP HOLD
2	TP-8-0-0.5	10/20/20 1150	S	7	X	X				X		X	X	X		↓
3	TP-8-2.5-3	10/20/20 1217	S	10	X	X			X		X	X	X			
4	TP-10-2-2.5	10/20/20 1435	S	7	X	X					X	X				
5	TP-10-2-2.5-DUP	10/20/20 1435	S	7	X	X					X	X				
6	TP-11-0-0.5	10/20/20 1512	S	7	X	X					X	X				
7	TP-11-1.5-2	10/20/20 1531	S	7	X	X					X	X				
8	TP-12-0-0.5	10/20/20 1608	S	10	X	X			X		X	X	X			
9	TP-12-3-3.5	10/20/20 1638	S	7	X	X					X	X				
10																
11																
12																
13																
14																
15																
16																
17																
18																

Notes: HOLD ALL SAMPLES UNTIL FURTHER INSTRUCTION PROVIDED

Relinquished By: Tanner Kamila Company: Anchor QEA, LLC  
 Signature/Printed Name: Tanner Kamila Date/Time: 10/20/20 1801

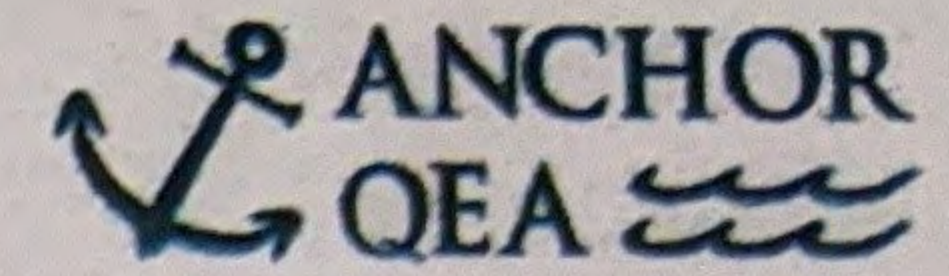
Received By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name \_\_\_\_\_ Date/Time \_\_\_\_\_

Relinquished By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name \_\_\_\_\_ Date/Time \_\_\_\_\_

Received By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name \_\_\_\_\_ Date/Time \_\_\_\_\_

Chain of Custody Record & Laboratory Analysis Request

Laboratory Name: OnSite  
 Date: 10/22/2020  
 Project Name: ABC Recycling Phase 2  
 Project Number: 202005-0101  
 Project Manager: Derek Ormerod  
 Phone Number: 206-331-1738  
 Shipment Method: FedEx



Line	Field Sample ID	Collection Date/Time	Matrix	No. of Containers	Test Parameters													Comments/Preservation						
					Mercury / Metals	Total Solids / PAHs	Grain Size	Total Organic Carbon	Dioxin/Furans	Archive	TPHDX/ETPH	GRO	MS/MSD	PCBs	TCLP metals									
1	TP-9-0-0.5	10/21/2020 0837	S	4	X	X			X	X	X	X												HOLD
2	TP-7-4.5-5	10/21/2020 1016	S	4	X	X			X	X	X	X	X	X	X	X	X							MS/MSD
3	TP-4-0-0.5	10/24/2020 1111	S	4	X	X			X	X	X	X												
4	TP-4-3.5-4	10/24/2020 1133	S	4	X	X			X	X	X	X												
5	TP-6-0-0.5	10/24/2020 1213	S	4	X	X			X	X	X	X					X							
6	TP-16-0-0.5	10/24/2020 1410	S	4	X	X			X	X	X	X												
7	TP-16-5-5.5	10/21/2020 1527	S	3	X	X			X		X	X												
8	TP-13-1.5-2	10/22/2020 0837	S	4	X	X			X	X	X	X												
9	TP-17-1.5-2	10/22/2020 0926	S	4	X	X			X	X	X	X												
10	TP-15-1-1.5	10/22/2020 1010	S	4	X	X			X	X	X	X												
11	TP-14-1.5-2	10/22/2020 1034	S	4	X	X			X	X	X	X												
12	TP-1-0.5-1.5	10/22/2020 1145	S	4	X	X			X	X	X	X												
13	TP-2-1.5-2	10/22/2020 1214	S	4	X	X			X	X	X	X												
14	TP-3-1.5-2	10/22/2020 1256	S	4	X	X			X	X	X	X												
15																								
16																								
17																								
18																								

Notes: HOLD UNTIL FURTHER INSTRUCTION PROVIDED

Relinquished By: [Signature] Company: Anchor QEA, LLC  
 Signature/Printed Name: Tanner Kamila Date/Time: 10/22/2020 1402

Received By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Relinquished By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Received By: \_\_\_\_\_ Company: \_\_\_\_\_  
 Signature/Printed Name: \_\_\_\_\_ Date/Time: \_\_\_\_\_



# OnSite Environmental Inc.

Analytical Laboratory Testing Services  
14648 NE 95th Street • Redmond, WA 98052  
Phone: (425) 883-3881 • www.onsite-env.com

Please analyze for the analyses indicated below.

JM for AQ 10.28.20

## Chain of Custody

Company: Anchor QEA  
Project Number: 202005-01.01  
Project Name: ABC Recycling  
Project Manager: Derek Ormerod  
Sampled by: MU/DP

**Turnaround Request (in working days)**  
(Check One)  
 Same Day     1 Day  
 2 Days     3 Days  
 Standard (7 Days)  
 \_\_\_\_\_ (other)

**Laboratory Number:**

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers	NWTPH-HCID	NWTPH-Gx/BTEX	NWTPH-Gx	NWTPH-Dx ( <input type="checkbox"/> Acid / SG Clean-up )	Volatiles 8260C	Halogenated Volatiles 8260C	EDB EPA 8011 (Waters Only)	Semivolatiles 8270D/SIM (with low-level PAHs)	PAHs 8270D/SIM (low-level)	PCBs 8082A	Organochlorine Pesticides 8081B	Organophosphorus Pesticides 8270D/SIM	Chlorinated Acid Herbicides 8151A	Total PCRA Metals	Total MTCA Metals (6010C/7471A)	TCLP Metals	HEM (oil and grease) 1661A	Dioxin/furans	ms/USD	HOLD	% Moisture	
	GP-2-8-9	10.26.20	1030	Soil	3			●	●					●	X					●			X			●	
	GP-2-14-20		1045		3			X	X					X	X					X			X			●	X
	GP-2-25-27		1050		3			●	●					●	X					●			X			●	
	GP-1- <del>10-12-3</del> 5.7-9.7		1315		3			●	●					●	●					●	●		●			●	
	GP-1-10-12.3		1320		3			X	X					X	X					X			X			●	X
	GP-1-20-22		1330		3			●	●					●	X					●			X			●	
	GP-1-20-22-Dup		1331		3			●	●					●	X					●			X			●	
	GP-5-6.9-7.5		1515		3			●	●					●	X					●			X			●	
	GP-5-10-11		1525		3			X	X					X	X					X			X			●	X
	GP-5-20.22		1530		3			●	●					●	X					●			X	●		●	

	Signature	Company	Date	Time	Comments/Special Instructions
Relinquished	<i>[Signature]</i>	Anchor QEA	10/28/20	0820	Sb, As, Be, Cd, Cr, Cu, Pb, Hg, Ni, Se, Ag, th, Zn  Hold all samples pending further instructions.
Received	<i>[Signature]</i>	Speedy	10-28-20	0820	
Relinquished					
Received					
Relinquished					
Received					
Reviewed/Date		Reviewed/Date			Data Package: Standard <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input type="checkbox"/> Chromatograms with final report <input type="checkbox"/> Electronic Data Deliverables (EDDs) <input type="checkbox"/>

# Chain of Custody

Company: Anchor QEA  
Project Number: 202005-01.01  
Project Name: ABC Recycling  
Project Manager: Devek Ormerod  
Sampled by: MH/DP

**Turnaround Request (in working days)**  
(Check One)  
 Same Day     1 Day  
 2 Days     3 Days  
 Standard (7 Days)  
 \_\_\_\_\_ (other)

Laboratory Number: \_\_\_\_\_

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers
	GP-6-10.8-15	10.26.20	1650	Soil	3
	GP-6-GW	↓	1750	GW	11
	GP-4-7.8-8.7	10.27.20	1020	Soil	3
	GP-4-15-18.7		1030		3
	GP-3-12.7-13.4		1205		3
	GP-3-14.4-15.9		1215	↓	3
	GP-3-GW		1315	GW	23
	GP-3-GW-Dup	↓	1320	↓	11
	TB-201026	10.26.20	1015	W	2

NWTPH-HCID	NWTPH-Gx/BTEX	NWTPH-Gx	NWTPH-Dx (Acid / SG Clean-up)	Volatiles 8260C	Halogenated Volatiles 8260C	EDB EPA 8011 (Waters Only)	Semivolatiles 8270D/SIM (with low-level PAHs)	PAHs 8270D/SIM (low-level)	PCBs 8082A	Organochlorine Pesticides 8081B	Organophosphorus Pesticides 8270D/SIM	Chlorinated Acid Herbicides 8151A	Total RCRA Metals	Total MICA Metals (6010C/2441A)	TCLP Metals	HEM (oil and grease) 1664A	Dioxin/Furans	Diss. Metals (6010C/2441A)	MS/MSD	HOLD	% Moisture	
		●	●				●		X					●			X				●	
		●	●				●		X								X	●				
		●	●				●		X					●			X				●	
		●	●				●		X					●			X				●	
			X	X			X	X						X			X				●	X
		●	●				●		X					●			X				●	
		●	●				●		X				X	X			X	●	●			
		●	●				●		X				X	X			X	●				
							●															

Signature	Company	Date	Time	Comments/Special Instructions	
<u>Michael Day</u>	<u>Anchor QEA</u>	<u>10/28/20</u>	<u>0820</u>		
<u>Speedy</u>	<u>Speedy</u>	<u>10-28-20</u>	<u>0820</u>		
Reviewed/Date				Reviewed/Date	Data Package: Standard <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input type="checkbox"/>
					Chromatograms with final report <input type="checkbox"/> Electronic Data Deliverables (EDDs) <input type="checkbox"/>

# Appendix B

## Photograph Log

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**Photograph 1**  
**TP-1**



**Photograph 2**  
**TP-1**



**Photograph 3**  
**TP-1**



**Photograph 4**  
**TP-1**



**Photograph 5**  
**TP-1**



**Photograph 6**  
**TP-1**



**Photograph 7**  
TP-2



**Photograph 8**  
TP-2



**Photograph 9**  
**TP-2**



**Photograph 10**  
**TP-3**

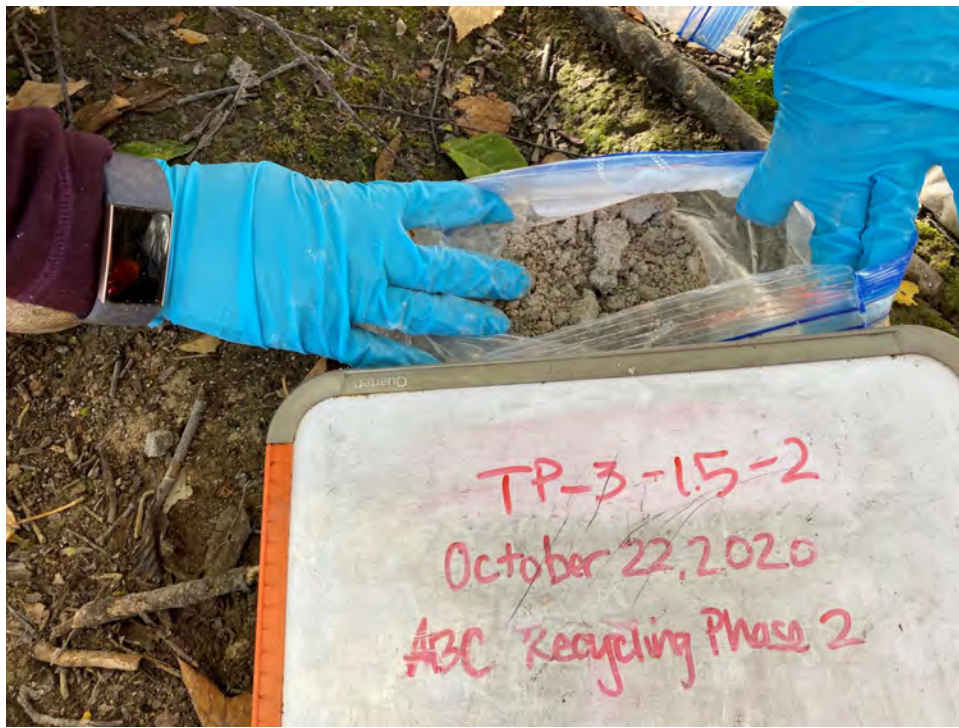


**Photograph 11**  
**TP-3**





Photograph 12  
TP-3



Photograph 13  
TP-3



**Photograph 14**  
**TP-3**



**Photograph 15**  
**TP-3**



**Photograph 16**  
**TP-3**



**Photograph 17**  
**TP-4**



**Photograph 18**  
**TP-4**



**Photograph 19**  
**TP-4**



**Photograph 20**  
**TP-4**





Photograph 21  
TP-4



**Photograph 22**  
**TP-4**



**Photograph 23**  
**TP-5**



**Photograph 24**  
**TP-5**



**Photograph 25**  
**TP-5**



**Photograph 26**  
TP-5



**Photograph 27**  
TP-5



**Photograph 28**  
**TP-5**



**Photograph 29**  
**TP-5**



**Photograph 30**  
**TP-5**





**Photograph 31**  
**TP-5**



**Photograph 32**  
**TP-5**



**Photograph 33**  
**TP-5**



**Photograph 34**  
**TP-5**



**Photograph 35**  
**TP-5**



**Photograph 36**  
**TP-5**



**Photograph 37**  
**TP-6**



**Photograph 38**  
**TP-6**



Photograph 39  
TP-6





**Photograph 40**  
TP-6



**Photograph 41**  
TP-6



**Photograph 42**  
**TP-6**



**Photograph 43**  
**TP-6**



**Photograph 44**  
**TP-7**



**Photograph 45**  
**TP-7**



**Photograph 46**  
**TP-7**



**Photograph 47**  
**TP-7**



**Photograph 48**  
**TP-7**



Photograph 49  
TP-7





**Photograph 50**  
**TP-7**



**Photograph 51**  
**TP-7**



**Photograph 52**  
**TP-8**



**Photograph 53**  
**TP-8**



**Photograph 54**  
**TP-8**



**Photograph 55**  
**TP-9**



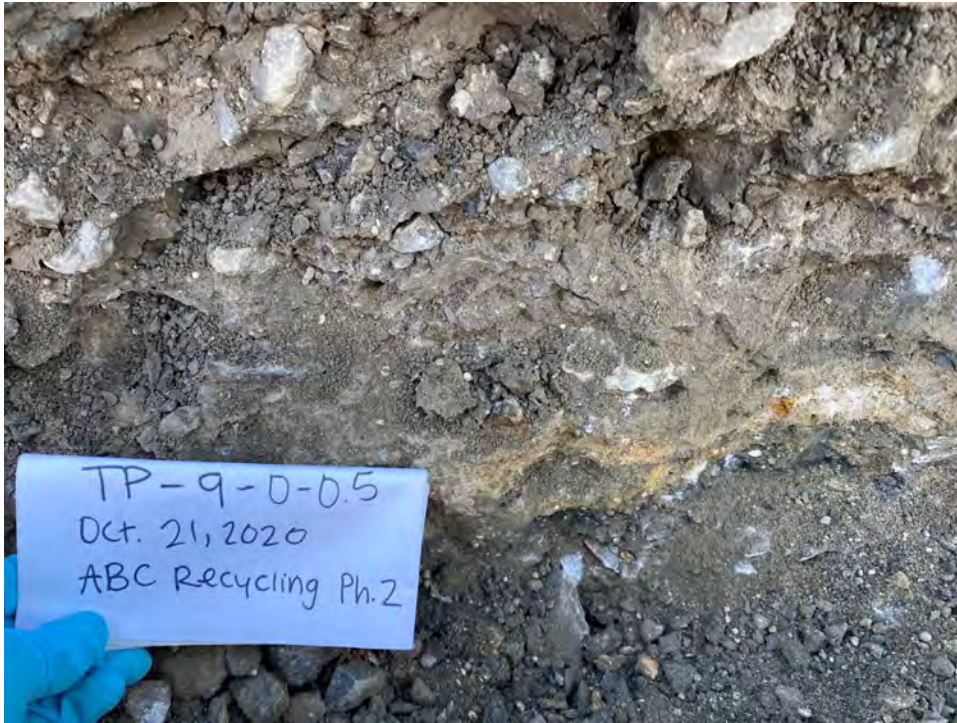
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**TP-9**



**Photograph 57**  
TP-9



**Photograph 58**  
TP-9



**Photograph 59**  
**TP-10**



**Photograph 60**  
**TP-10**





**Photograph 61**  
**TP-10**



**Photograph 62**  
**TP-10**



**Photograph 63**  
**TP-10**



**Photograph 64**  
**TP-11**



**Photograph 65**  
**TP-11**



**Photograph 66**  
**TP-11**



**Photograph 67**  
**TP-11**



**Photograph 68**  
**TP-11**



**Photograph 69**  
**TP-11**





**Photograph 70**  
**TP-12**



**Photograph 71**  
**TP-11**



**Photograph 72**  
**TP-12**



**Photograph 73**  
**TP-12**



**Photograph 74**  
**TP-12**



**Photograph 75**  
**TP-12**



**Photograph 76**  
**TP-12**



**Photograph 77**  
**TP-12**



**Photograph 78**  
**TP-12**



Photograph 79  
TP-12



**Photograph 80**  
**TP-12**





**Photograph 81**  
**TP-13**



**Photograph 82**  
**TP-13**



**Photograph 83**  
**TP-13**



**Photograph 84**  
**TP-13**



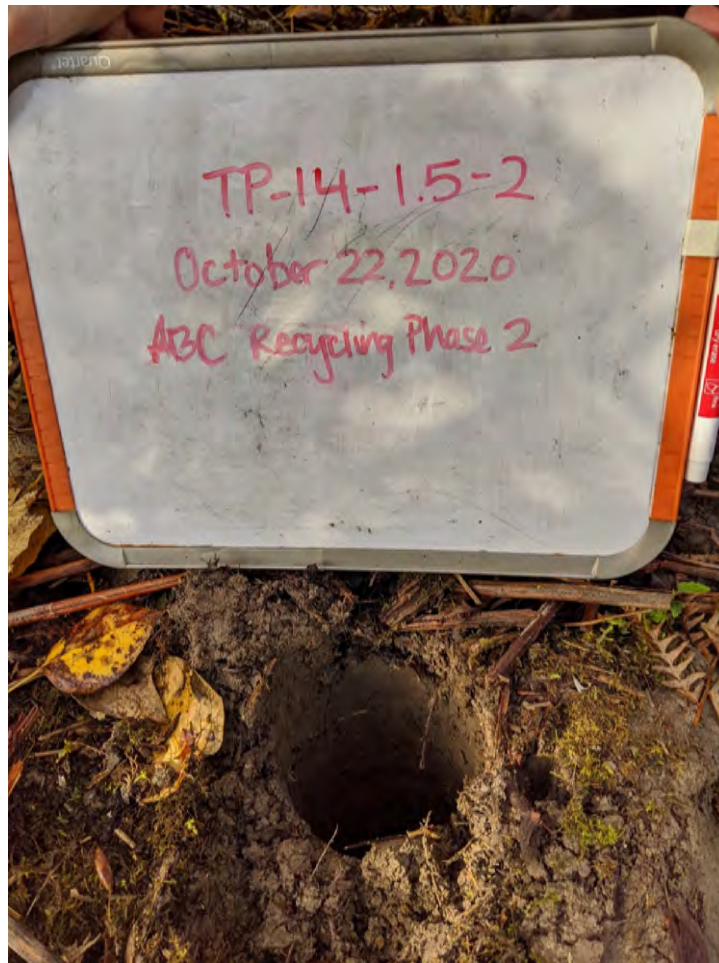
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TP-13



**Photograph 86**  
**TP-14**



Photograph 87  
TP-14

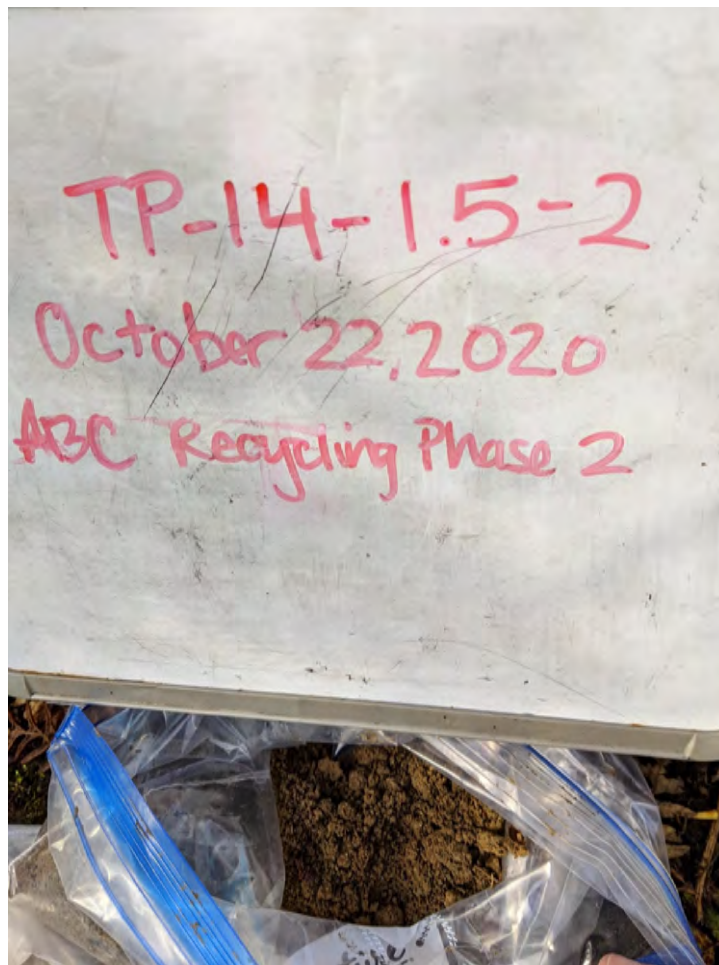


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**TP-14**





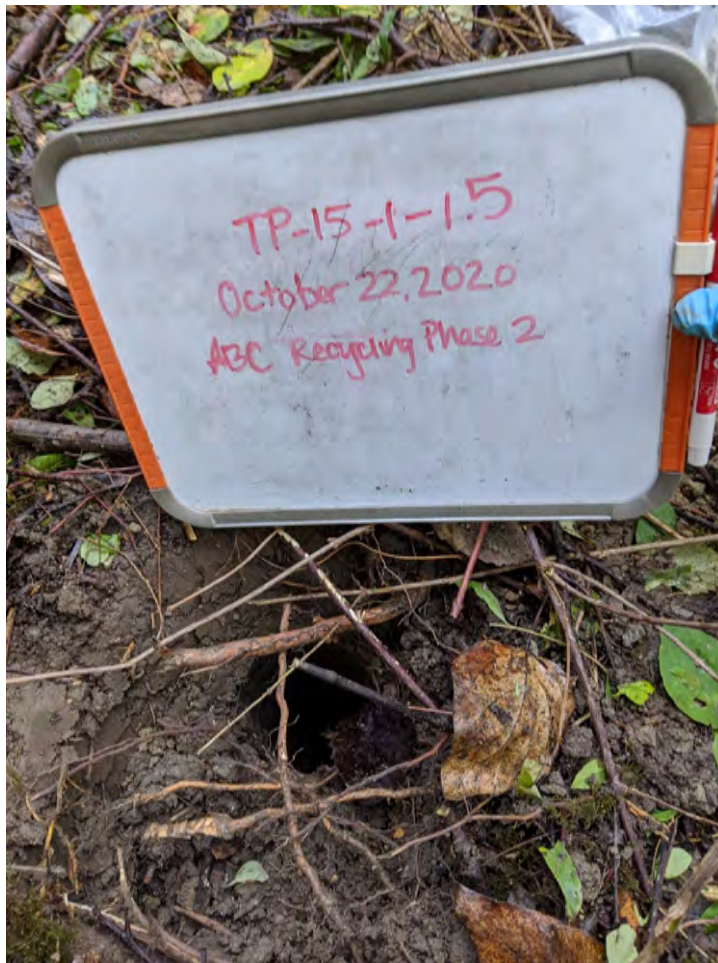
Photograph 89  
TP-14



Photograph 90  
TP-15



Photograph 91  
TP-15



**Photograph 92**  
**TP-15**



**Photograph 93**  
**TP-16**



**Photograph 94**  
**TP-16**



**Photograph 95**  
**TP-16**



**Photograph 96**  
**TP-16**



**Photograph 97**  
**TP-16**



**Photograph 98**  
**TP-16**





**Photograph 99**  
**TP-16**



**Photograph 100**  
**TP-16**



**Photograph 101**  
**TP-16**



**Photograph 102**  
**TP-16**



**Photograph 103**  
**TP-16**



**Photograph 104**  
**TP-16**



**Photograph 105**  
**TP-16**



**Photograph 106**  
**TP-17**



**Photograph 107**  
**TP-17**

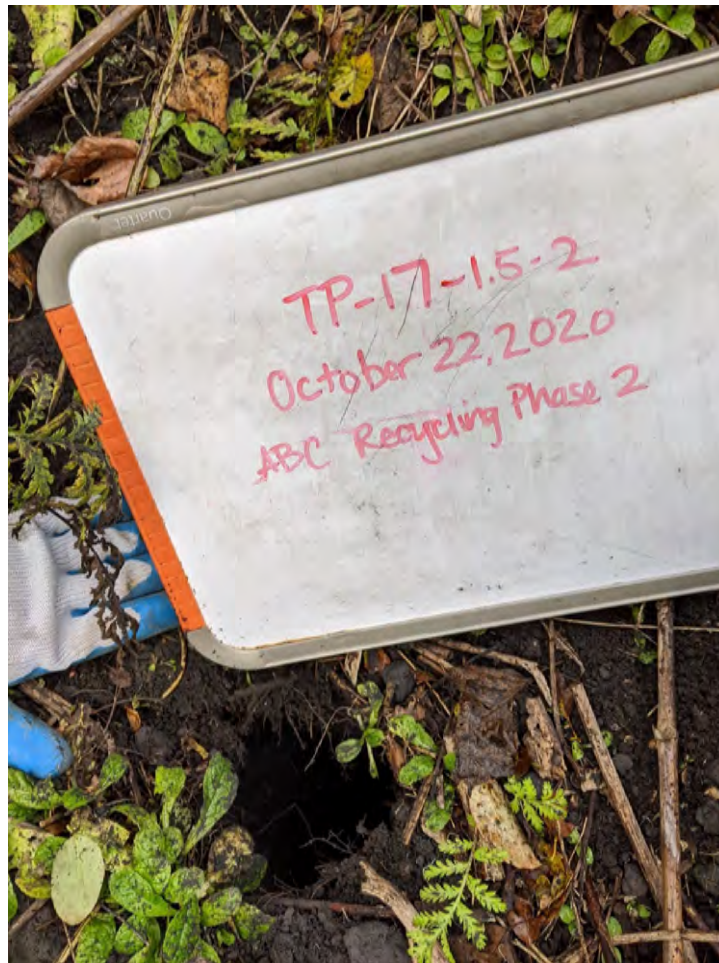


**Photograph 108**  
**TP-17**





Photograph 109  
TP-17



**Photograph 110**  
**GP-1**



**Photograph 111**  
**GP-1**



**Photograph 112**  
**GP-1**



**Photograph 113**  
**GP-1**



**Photograph 114**  
**GP-1**



**Photograph 115**  
**GP-1**



**Photograph 116**  
**GP-1**



**Photograph 117**  
**GP-1**



**Photograph 118**  
**GP-1**



**Photograph 119**  
**GP-1**



**Photograph 120**  
**GP-1**



**Photograph 121**  
**GP-1**



**Photograph 122**  
**GP-1**





**Photograph 123**  
**GP-2**



**Photograph 124**  
**GP-2**



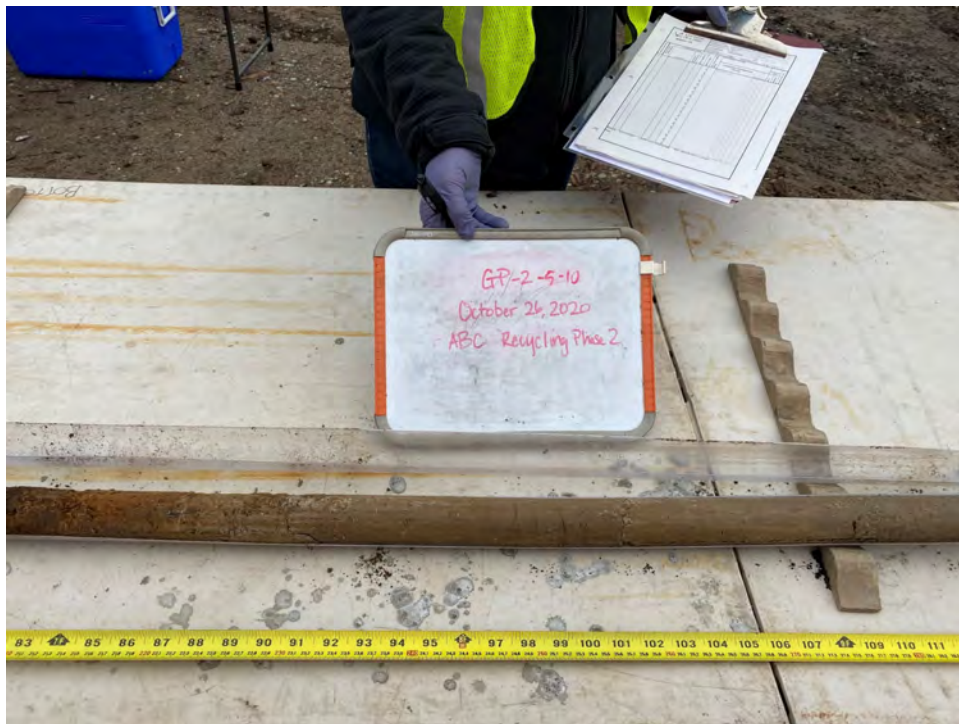
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**GP-2**



**Photograph 126**  
**GP-2**



**Photograph 127**  
**GP-2**



**Photograph 128**  
**GP-2**



**Photograph 129**  
**GP-2**



**Photograph 130**  
**GP-2**



**Photograph 131**  
**GP-2**



**Photograph 132**  
**GP-2**



**Photograph 133**  
**GP-2**



**Photograph 134**  
**GP-2**



**Photograph 135**  
**GP-2**



**Photograph 136**  
**GP-2**





**Photograph 137**  
**GP-2**



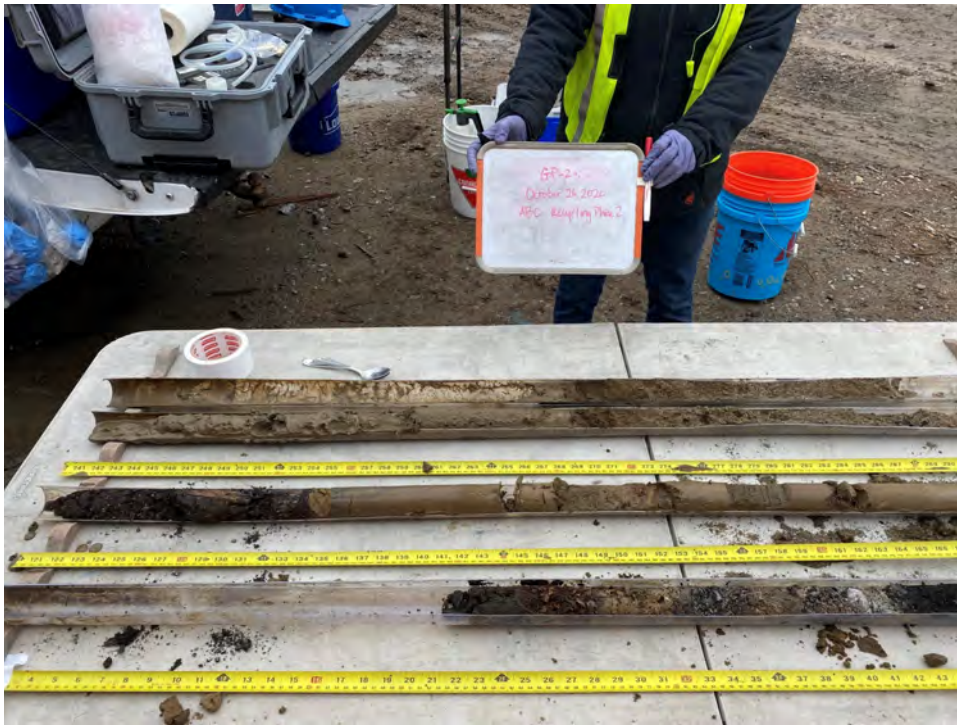
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**GP-2**



**Photograph 139**  
**GP-2**



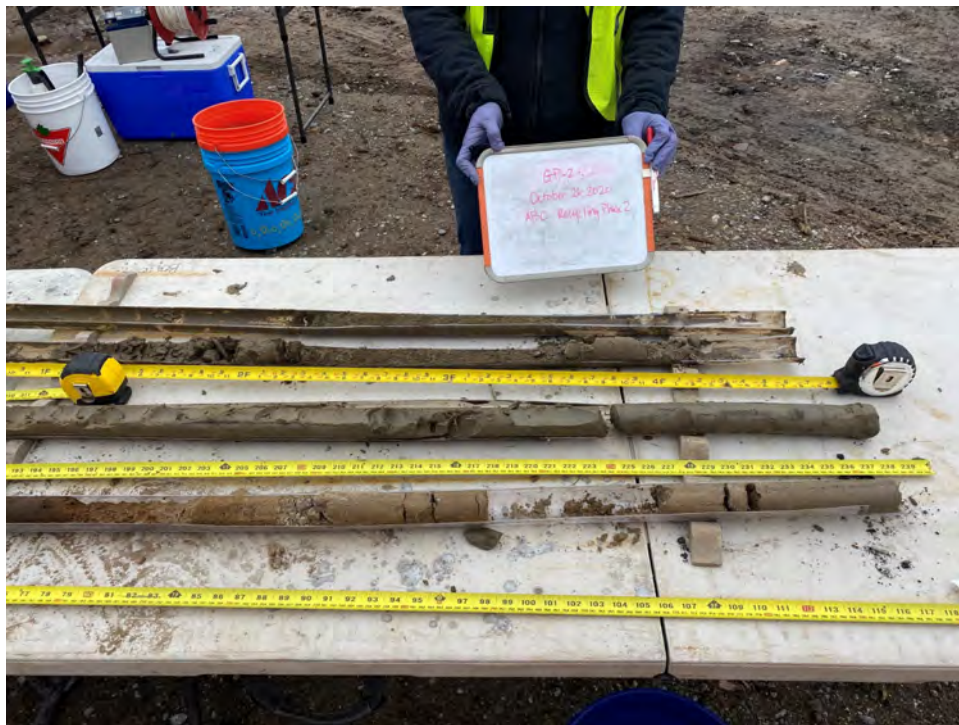
**Photograph 140**  
**GP-2**



**Photograph 141**  
**GP-2**



**Photograph 142**  
**GP-2**



**Photograph 143**  
**GP-3**



**Photograph 144**  
**GP-3**



**Photograph 145**  
**GP-3**



**Photograph 146**  
**GP-3**



**Photograph 147**  
**GP-3**



**Photograph 148**  
**GP-3**



**Photograph 149**  
**GP-3**



**Photograph 150**  
**GP-3**



**Photograph 151**  
**GP-3**



**Photograph 152**  
**GP-3**





**Photograph 153**  
**GP-3**



**Photograph 154**  
**GP-4**



**Photograph 155**  
**GP-4**



**Photograph 156**  
**GP-4**



**Photograph 157**  
**GP-4**



**Photograph 158**  
**GP-4**



**Photograph 159**  
**GP-4**



**Photograph 160**  
**GP-4**



**Photograph 161**  
**GP-4**



**Photograph 162**  
**GP-4**



**Photograph 163**  
**GP-4**



**Photograph 164**  
**GP-4**



**Photograph 165**  
**GP-4**





**Photograph 166**  
**GP-5**



**Photograph 167**  
**GP-5**



**Photograph 168**  
**GP-5**



**Photograph 169**  
**GP-5**



**Photograph 170**  
**GP-5**



**Photograph 171**  
**GP-5**



**Photograph 172**  
**GP-5**



**Photograph 173**  
**GP-5**



**Photograph 174**  
**GP-5**



**Photograph 175**  
**GP-5**



**Photograph 176**  
**GP-5**



**Photograph 177**  
**GP-5**



**Photograph 178**  
**GP-6**



**Photograph 179**  
**GP-6**



**Photograph 180**  
**GP-6**



**Photograph 181**  
**GP-6**





**Photograph 182**  
**GP-6**



**Photograph 183**  
**GP-6**



**Photograph 184**  
**GP-6**



**Photograph 185**  
**GP-6**



**Photograph 186**  
**GP-6**



**Photograph 187**  
**GP-6**



**Photograph 188**  
**GP-6**



**Photograph 189**  
**GP-6**



**Photograph 190**  
**GP-6**



**Photograph 191**  
**GP-6**



Appendix C  
Data Validation Report

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# Data Validation Report – EPA Stage 2A

November 24, 2020

Project: Marine Drive Property

Project Number: 202005-01.01

This report summarizes the review of analytical results for 25 soil samples, two water samples, two duplicate samples, and one trip blank collected in October 2020. The samples were collected by Anchor QEA, LLC, and submitted to OnSite Environmental Inc. (OnSite) in Redmond, Washington. Aliquots of three soil samples were sent to Vista Analytical Laboratory (Vista) in El Dorado Hills, California. The following analytical parameter results were reviewed in this report:

- Diesel range organics (DRO), residual range organics (RRO) and gasoline range organics (GRO) by the Northwest Total Petroleum Hydrocarbons method for extended diesel (NWTPH-Dx) and gasoline (NWTPH-Gx) ranges
- Total metals by U.S. Environmental Protection Agency (USEPA) methods 6010D, 6020B, 200.8, 7470A, and 7471B
- Toxicity Characteristic Leaching Procedure (TCLP) metals by USEPA 1311
- Polycyclic aromatic hydrocarbons (PAHs) by USEPA method 8270E select ion monitoring
- Polychlorinated biphenyl (PCB) Aroclors by USEPA method 8082A
- Total solids (TS) by Standard Method 2540G
- Polychlorinated dibenzo-p-dioxins (PCDD)/dibenzofurans (PCDF) by USEPA method 1613B

OnSite sample delivery group numbers (SDGs) 2010-264, 2010-279, and 2010-327 were reviewed in this report. Sample IDs, matrices, and analyses are presented in Table 1.

**Table 1**  
**Sample IDs, SDGs, Matrices, and Analyses**

Sample ID	Lab Sample ID	Matrix	Analyses
GP-1-20-22	2010-327-06	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-1-20-22-DUP	2010-327-07	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-1-5.7-9.7	2010-327-04	Soil	DRO, RRO, GRO, total and TCLP metals, PAHs, PCBs, TS, PCDD/PCDF
GP-2-25-27	2010-327-03	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-2-8-9	2010-327-01	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-3-14.4-15.9	2010-327-16	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-3-GW	2010-327-17	Water	DRO, RRO, GRO, total metals, PAHs
GP-3-GW-DUP	2010-327-18	Water	DRO, RRO, GRO, total metals, PAHs

Sample ID	Lab Sample ID	Matrix	Analyses
GP-4-15-18.7	2010-327-14	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-4-7.8-8.7	2010-327-13	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-5-20-22	2010-327-10	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-5-6.9-7.5	2010-327-08	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-6-10.8-15	2010-327-11	Soil	DRO, RRO, GRO, total metals, PAHs, TS
GP-6-GW	2010-327-12	Water	DRO, RRO, GRO, total metals, PAHs
TB-201026	2010-327-19	Trip Blank	GRO
TP-1-0.5-1.5	2010-279-12	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-12-0-0.5	2010-264-08	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-13-1.5-2	2010-279-08	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-14-1.5-2	2010-279-11	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-15-1-1.5	2010-279-10	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-16-5-5.5	2010-279-07	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-17-1.5-2	2010-279-09	Soil	DRO, RRO, GRO, total and TCLP metals, PAHs
TP-2-1.5-2	2010-279-13	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-3-1.5-2	2010-279-14	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-4-0-0.5	2010-279-03	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-5-0-0.5	2010-264-01	Soil	DRO, RRO, GRO, total and TCLP metals, PAHs, PCBs, TS, PCDD/PCDF
TP-6-0-0.5	2010-279-05	Soil	DRO, RRO, GRO, total metals, PAHs, PCBs, TS, PCDD/PCDF
TP-7-4.5-5	2010-279-02	Soil	DRO, RRO, GRO, total and TCLP metals, PAHs, PCBs, TS
TP-8-0-0.5	2010-264-02	Soil	DRO, RRO, GRO, total metals, PAHs, TS
TP-9-0-0.5	2010-279-01	Soil	DRO, RRO, GRO, total metals, PAHs, TS

## Data Validation and Qualifications

The following comments refer to the laboratory's performance in meeting the quality assurance/quality control (QA/QC) guidelines outlined in the analytical procedures. Laboratory results were reviewed using the laboratory quality control limits and the following guidelines:

- ABC Recycling Phase II Environmental Assessment Sampling and Analysis Plan (SAP; Anchor QEA 2020)
- USEPA 1986 (SW-846, Third Edition), Test Methods for Evaluating Solid Waste: Physical/Chemical Methods
- USEPA National Functional Guidelines for Inorganic Superfund Methods Data Review (USEPA 2017a)
- National Functional Guidelines for Superfund Organic Methods Data Review (USEPA 2017b)



- National Functional Guidelines for High Resolution Superfund Methods Data Review (USEPA 2016)

Unless noted in this report, laboratory results for the samples listed above were within QC criteria.

## **Field Documentation**

Field documentation was checked for completeness and accuracy. The chain-of-custody (COC) forms were signed by Onsite and Vista the time of sample receipt. Samples were received in good condition and within the recommended temperature range, with the exception of one cooler received at OnSite on October 22, 2020. The cooler temperature was 11°C and the laboratory did not note which samples were affected, so associated volatile or semivolatile results were qualified "J" or "UJ" to indicate a potentially low bias. Metal and PCB results are considered environmentally stable, so no data were qualified. Sample jars submitted for PCDD/PCDF analysis were clear glass. Amber glass jars are recommended for PCDD/PCDF analysis, however, since samples were stored at  $\leq 6^{\circ}\text{C}$ , in the dark, from the time of collection until extraction, no data were qualified.

## **Sample Preservation and Holding Times**

Samples were appropriately preserved and analyzed within holding times.

## **Laboratory Method Blanks**

Laboratory method blanks were analyzed at the required frequencies. Method blanks were free of target analytes.

## **Field Quality Control**

### **Trip Blank**

One trip blank was collected in association with the samples collected on October 26 and 27, 2020, and was free of target analytes. The samples collected on October 20, 21, and 22 did not have trip blanks associated with them; however, GRO was detected in only one sample so contamination during sample transport is unlikely and no data were qualified.

### **Field Duplicates**

One soil and one groundwater field duplicate were collected in association with this sample set. The SAP requirement for field duplicates are one per 20 samples collected per matrix; however, only one soil duplicate was collected in association with 25 samples. A second duplicate was not analyzed due to laboratory error. Detected results are summarized in Table 2. Results that were less than five times the method reporting limit (MRL) were assessed by the difference between them instead of the relative percent difference (RPD) value. If a parent or field duplicate result was not detected and the

corresponding parent or duplicate result was detected, non-detected results were evaluated using the MRL.

Field duplicate RPD values were assessed using 50% RPD value as a control limit. Field duplicate difference values were assessed using plus or minus twice the MRL for soil samples and plus or minus the RL for water samples. All field duplicate RPD and difference values were within the control limits.

**Table 2**  
**Field Duplicates Summary**

Analyte	GP-1-20-22	GP-1-20-22-DUP	RPD	Difference	Difference CL
Arsenic	6 mg/kg	6.3 mg/kg	--	0.3 mg/kg	7 mg/kg
Chromium	42 mg/kg	44 mg/kg	5%	--	--
Copper	35 mg/kg	35 mg/kg	0%	--	--
Nickel	46 mg/kg	46 mg/kg	0%	--	--
Zinc	64 mg/kg	62 mg/kg	3%	--	--
Beryllium	0.18 mg/kg	0.19 mg/kg	--	0.01 mg/kg	0.14 mg/kg
Cadmium	0.13 mg/kg	0.11 mg/kg	--	0.02 mg/kg	0.14 mg/kg
Lead	2 mg/kg	2 mg/kg	--	0 mg/kg	1.4 mg/kg
Mercury	0.037 mg/kg	0.045 mg/kg	--	0.008 mg/kg	0.028 mg/kg

Analyte	GP-3-GW	GP-3-GW-DUP	RPD	Difference	Difference CL
Arsenic	0.68 ug/L	0.56 ug/L	--	0.12 ug/L	0.5 ug/L
Nickel	13 ug/L	15 ug/L	14%	--	--
Selenium	1.4 ug/L	1.4 ug/L	--	0 ug/L	1 ug/L
Zinc	7 ug/L	6.6 ug/L	--	0.4 ug/L	2.5 ug/L
DRO	0.12 mg/L	0.11 mg/L	--	0.01 mg/L	0.1 mg/L
RRO	0.29 mg/L	0.27 mg/L	--	0.02 mg/L	0.2 mg/L
Benzo(b)fluoranthene	0.0056U ug/L	0.0053 ug/L	--	0.0003 ug/L	0.0056 ug/L

Notes:

CL = control limit

µg/kg = microgram per kilogram

mg/kg = milligram per kilogram

µg/L = microgram per liter

mg/L = milligram per liter

## Surrogate and Labeled Compound Recoveries

Surrogates and labeled compounds were added to each sample as required by the method and recoveries were within laboratory control limits with one exception. The surrogate fluorobenzene recovered above the control limit in the GRO analysis of sample GP-2-25-27. GRO was not detected in the sample, so no data were qualified.

## **Laboratory Control and Laboratory Control Sample Duplicates**

Laboratory control samples (LCS) and laboratory control sample duplicates (LCSD) were analyzed or matrix spike (MS) and matrix spike duplicate (MSD) samples were analyzed in place of LCS/LCSD samples, except for GRO, DRO and RRO. LCS/LCSD samples resulted in recoveries and/or RPD values within project control limits.

## **Ongoing Precision and Recovery Samples**

Ongoing precision and recovery (OPR) samples were analyzed for PCDD/PCDF, and resulted in recoveries within project control limits.

## **Matrix Spike and Matrix Spike Duplicate Samples**

Matrix spike (MS) and matrix spike duplicate (MSD) samples were analyzed at the required frequency, except for GRO, DRO and RRO. Recoveries and/or RPD values were within project-required control limits.

## **Laboratory Duplicates**

Laboratory duplicates were analyzed at the required frequency, or MSD samples were analyzed in place of the duplicate. Sample or duplicate results that were less than five times the reporting limit were evaluated by the difference between them, using the control limit of plus or minus twice the MRL. Duplicate difference or RPD values were within control limits, with the following exceptions:

- SDG 2010-264 total metals: The duplicate RPD was above the project control limit for antimony, arsenic, and lead in the duplicate analyzed on sample TP-5-0-0.5. Antimony results were within five times the reporting limit, and the difference between them was less than two times the MRL so no data were qualified. Associated arsenic and lead results were qualified "J" to indicate they are estimated.
- SDG 2010-279 total metals: The duplicate RPD was above the project control limit for mercury in the duplicate analyzed on sample TP-7-4.5-5, however the sample and duplicate concentration were less than five times the MRL, and the difference between the results was less than two times the MRL, so no data were qualified.

Qualified results are summarized at the end of this report.

## **Estimated Maximum Potential Concentration**

Some PCDD/PCDF results were qualified by the laboratory as estimated maximum potential concentration (EMPC). These results have been qualified "J" to indicate they are estimated.

## Method Reporting Limits

Reporting limits were acceptable as reported. All values were reported using the laboratory limits and results below detection were reported to the MRL, except for PCDD/PCDF results, which were reported at the estimated detection limit. Values were reported as undiluted or when diluted, the detection and reporting limits reflect the dilution factor.

## Overall Assessment

As was determined by this evaluation, the laboratory followed the specified analytical methods and all requested sample analyses were completed. Accuracy was acceptable as demonstrated by the surrogate, LCS/LCSD, and MS/MSD recovery values. Accuracy was evaluated using the surrogate percent recovery values for GRO, DRO, or RRO. Precision was acceptable as demonstrated by the LCS/LCSD, MS/MSD, laboratory and field duplicate RPD or difference values, with the exceptions noted above. All data are acceptable as reported or as qualified and no data were rejected. Table 3 summarizes the qualifiers applied to the sample results reviewed in this report.

## Data Qualifier Definition

- U Indicates the compound or analyte was analyzed for but not detected at or above the specified limit.
- J Indicates an estimated value.
- UJ Indicates the compound or analyte was analyzed for but not detected and the specified limit reported is estimated.

**Table 3**  
**Data Qualification Summary**

Sample ID	Parameter	Analyte	Reported Result	Qualified Result	Reason
All samples in SDG 2010-264	GRO, DRO, RRO, PAH	All	Various	"J" detects "UJ" non-detects	Cooler temperature above 10°C
GP-1-5.7-9.7	PCDD/PCDF	Total HxCDD	1.38 EMPC ng/kg	1.38J ng/kg	EMPC
TP-12-0-0.5	Total metals	Arsenic	70 mg/kg	70J mg/kg	Duplicate RPD above control limit
		Lead	29 mg/kg	29J mg/kg	
TP-5-0-0.5	Total metals	Arsenic	20 mg/kg	20J mg/kg	Duplicate RPD above control limit
		Lead	90 mg/kg	90J mg/kg	
	PCDD/PCDF	2,3,7,8-TCDD	0.761EMPC ng/kg	0.761J ng/kg	EMPC
		Total TCDD	13.8 EMPC ng/kg	13.8J ng/kg	
Total TCDF	17.6 EMPC ng/kg	17.6J ng/kg			

Sample ID	Parameter	Analyte	Reported Result	Qualified Result	Reason
TP-6-0-0.5	PCDD/PCDF	2,3,7,8-TCDD	0.0977 EMPC ng/kg	0.0977J ng/kg	EMPC
		1,2,3,4,7,8-HxCDD	0.812 EMPC ng/kg	0.812J ng/kg	
		Total TCDD	1.96 EMPC ng/kg	1.96J ng/kg	
		Total PeCDD	4.79 EMPC ng/kg	4.79J ng/kg	
		Total HxCDD	90.1 EMPC ng/kg	90.1J ng/kg	
		Total TCDF	0.690 EMPC ng/kg	0.690J ng/kg	
		Total PeCDF	4.32 EMPC ng/kg	4.32J ng/kg	
TP-8-0-0.5	Total metals	Arsenic	42 mg/kg	42J mg/kg	Duplicate RPD above control limit
		Lead	26 mg/kg	26J mg/kg	

Notes:

mg/kg = milligram per kilogram

MRL = method reporting limit

RPD = relative percent difference

## References

Anchor QEA, 2020. Phase 2 Environmental Assessment Sampling and Analysis Plan. Prepared for ABC Recycling. October 2020.

USEPA (U.S. Environmental Protection Agency), 1986. Test methods for Evaluating Solid Waste: Physical/Chemical Methods. U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response. EPA-530/SW-846.

USEPA, 2016. National Functional Guidelines for High Resolution Superfund Methods Data Review. EPA 542-B-16-001. April 2016.

USEPA, 2017a. National Functional Guidelines for Inorganic Superfund Methods Data Review. Office of Superfund Remediation and Technology Innovation. United States Environmental Protection Agency. EPA-540-R-2017-001. January 2017.

USEPA, 2017b. National Functional Guidelines for Organic Superfund Methods Data Review. Office of Superfund Remediation and Technology Innovation. United States Environmental Protection Agency. EPA-540-R-2017-002. January 2017.

# Appendix D

## Laboratory Reports

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14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

November 17, 2020

Derek Ormerod  
Anchor QEA  
1201 3rd Ave, Suite 2600  
Seattle, WA 98101

Re: Analytical Data for Project 202005-01.01  
Laboratory Reference No. 2010-264

Dear Derek:

Enclosed are the analytical results and associated quality control data for samples submitted on October 22, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "DB", with a long horizontal flourish extending to the right.

David Baumeister  
Project Manager

Enclosures



Date of Report: November 17, 2020  
Samples Submitted: October 22, 2020  
Laboratory Reference: 2010-264  
Project: 202005-01.01

### Case Narrative

Samples were collected on October 20, 2020 and received by the laboratory on October 22, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

#### PCBs EPA 8082A Analysis

The Sample 10-279-02 was used as the MS/MSD pair. The RPD between the MS/MSD (26%) was above quality control limit of 15%. The sample was re-extracted and rerun with similar results and attributed to matrix effect. All other QC was within their corresponding quality control limits. No further action was performed.

#### Total Metals EPA 6010D/6020B/7471B Analysis

The duplicate RPD for Arsenic, Lead and Nickel is outside control limits due to sample inhomogeneity.

**Please note that any other QA/QC issues associated with these extractions and analyses will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.**





Date of Report: November 17, 2020  
 Samples Submitted: October 22, 2020  
 Laboratory Reference: 2010-264  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Antimony	<b>6.0</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>20</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.23</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>1.0</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>23</b>	0.56	EPA 6010D	10-28-20	10-29-20	
Copper	<b>44</b>	1.1	EPA 6010D	10-28-20	10-29-20	
Lead	<b>90</b>	5.6	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.47</b>	0.028	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>21</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.28	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>210</b>	2.8	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-8-0-0.5</b>					
Laboratory ID:	10-264-02					
Antimony	<b>16</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>42</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>ND</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.76</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>9.1</b>	0.53	EPA 6010D	10-28-20	10-29-20	
Copper	<b>38</b>	1.1	EPA 6010D	10-28-20	10-29-20	
Lead	<b>26</b>	5.3	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.30</b>	0.026	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>7.6</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.26	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>85</b>	2.6	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 22, 2020  
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 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>TP-12-0-0.5</b>					
Laboratory ID:	10-264-08					
Antimony	<b>32</b>	2.7	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>70</b>	2.7	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>ND</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.95</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>16</b>	0.54	EPA 6010D	10-28-20	10-29-20	
Copper	<b>89</b>	1.1	EPA 6010D	10-28-20	10-29-20	
Lead	<b>29</b>	5.4	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.26</b>	0.027	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>13</b>	2.7	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	2.7	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.27	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	2.7	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>100</b>	2.7	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
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 Project: 202005-01.01

**TOTAL METALS  
 EPA 6010D/6020B/7471B  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1028SH1					
Antimony	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Arsenic	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Chromium	ND	0.50	EPA 6010D	10-28-20	10-29-20	
Copper	ND	1.0	EPA 6010D	10-28-20	10-29-20	
Lead	ND	5.0	EPA 6010D	10-28-20	10-29-20	
Nickel	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Selenium	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Thallium	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Zinc	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Laboratory ID:	MB1102SM1					
Beryllium	ND	0.10	EPA 6020B	11-2-20	11-4-20	
Cadmium	ND	0.10	EPA 6020B	11-2-20	11-4-20	
Silver	ND	0.25	EPA 6020B	11-2-20	11-4-20	
Laboratory ID:	MB1104S1					
Mercury	ND	0.025	EPA 7471B	11-4-20	11-4-20	



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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**  
**QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags	
<b>DUPLICATE</b>									
Laboratory ID:	10-264-01								
	ORIG	DUP							
Antimony	5.35	9.10	NA	NA	NA	NA	52	20	C
Arsenic	17.7	26.3	NA	NA	NA	NA	39	20	L
Chromium	20.6	18.9	NA	NA	NA	NA	9	20	
Copper	38.9	43.8	NA	NA	NA	NA	12	20	
Lead	80.5	44.9	NA	NA	NA	NA	57	20	L
Nickel	18.5	14.9	NA	NA	NA	NA	22	20	L
Selenium	ND	ND	NA	NA	NA	NA	NA	20	
Thallium	ND	ND	NA	NA	NA	NA	NA	20	
Zinc	191	165	NA	NA	NA	NA	15	20	
Laboratory ID:	10-264-01								
Beryllium	0.204	0.191	NA	NA	NA	NA	7	20	
Cadmium	0.930	1.06	NA	NA	NA	NA	13	20	
Silver	ND	ND	NA	NA	NA	NA	NA	20	
Laboratory ID:	10-264-01								
Mercury	0.422	0.410	NA	NA	NA	NA	3	20	
Laboratory ID:	10-279-02								
	ORIG	DUP							
Antimony	6.30	7.95	NA	NA	NA	NA	23	20	C
Arsenic	18.0	20.0	NA	NA	NA	NA	11	20	
Chromium	18.2	19.9	NA	NA	NA	NA	9	20	
Copper	28.9	30.7	NA	NA	NA	NA	6	20	
Lead	28.2	33.5	NA	NA	NA	NA	17	20	
Nickel	16.2	17.1	NA	NA	NA	NA	5	20	
Selenium	ND	ND	NA	NA	NA	NA	NA	20	
Thallium	ND	ND	NA	NA	NA	NA	NA	20	
Zinc	104	124	NA	NA	NA	NA	18	20	
Laboratory ID:	10-279-02								
Beryllium	0.135	0.155	NA	NA	NA	NA	14	20	
Cadmium	2.16	2.04	NA	NA	NA	NA	5	20	
Silver	ND	ND	NA	NA	NA	NA	NA	20	
Laboratory ID:	10-279-02								
Mercury	0.0769	0.127	NA	NA	NA	NA	49	20	C



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 Project: 202005-01.01

**TOTAL METALS  
 EPA 6010D/6020B/7471B  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Antimony	88.0	83.5	100	100	6.30	82	77	75-125	5	20	
Arsenic	114	111	100	100	18.0	96	93	75-125	3	20	
Chromium	104	105	100	100	18.2	86	86	75-125	0	20	
Copper	80.5	76.0	50.0	50.0	28.9	103	94	75-125	6	20	
Lead	241	233	250	250	28.2	85	82	75-125	3	20	
Nickel	98.5	98.0	100	100	16.2	82	82	75-125	1	20	
Selenium	97.5	94.5	100	100	ND	98	95	75-125	3	20	
Thallium	44.4	43.9	50.0	50.0	ND	89	88	75-125	1	20	
Zinc	190	183	100	100	104	87	79	75-125	4	20	
Laboratory ID:	10-279-02										
Beryllium	49.8	51.3	50.0	50.0	0.135	99	102	75-125	3	20	
Cadmium	46.8	47.3	50.0	50.0	2.16	89	90	75-125	1	20	
Silver	22.5	22.3	25.0	25.0	ND	90	89	75-125	1	20	
Laboratory ID:	10-279-02										
Mercury	0.559	0.515	0.500	0.500	0.0769	96	88	80-120	8	20	



Date of Report: November 17, 2020  
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 Laboratory Reference: 2010-264  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Naphthalene	<b>0.51</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>1.1</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.73</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>0.078</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>0.073</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>0.090</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.87</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.16</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.53</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.50</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.30</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.50</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.34</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>0.092</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.14</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.096</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>0.047</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.12</b>	0.019	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>84</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>82</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>86</i>	<i>49 - 121</i>				



Date of Report: November 17, 2020  
 Samples Submitted: October 22, 2020  
 Laboratory Reference: 2010-264  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-8-0-0.5</b>					
Laboratory ID:	10-264-02					
Naphthalene	<b>0.015</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.041</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.023</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>0.0054</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>0.0080</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.066</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.0084</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.078</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.077</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.061</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.072</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.083</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>0.020</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.053</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.040</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>0.011</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.043</b>	0.0035	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>64</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>79</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>81</i>	<i>49 - 121</i>				



Date of Report: November 17, 2020  
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 Laboratory Reference: 2010-264  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-12-0-0.5</b>					
Laboratory ID:	10-264-08					
Naphthalene	<b>0.020</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.056</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.031</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>0.0042</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>0.011</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.058</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>ND</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.018</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.017</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.013</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.027</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.018</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.0086</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.0067</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.0088</b>	0.0036	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>67</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>79</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>76</i>	<i>49 - 121</i>				





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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029S2					
Naphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>75</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>83</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>82</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

<b>Analyte</b>	<b>Result</b>		<b>Spike Level</b>		<b>Source Result</b>	<b>Percent Recovery</b>		<b>Recovery Limits</b>	<b>RPD</b>	<b>RPD Limit</b>	<b>Flags</b>
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Naphthalene	<b>0.120</b>	<b>0.121</b>	0.0833	0.0833	0.0558	77	78	51 - 115	1	26	
Acenaphthylene	<b>0.0623</b>	<b>0.0653</b>	0.0833	0.0833	0.00504	69	72	53 - 121	5	24	
Acenaphthene	<b>0.0677</b>	<b>0.0754</b>	0.0833	0.0833	0.00339	77	86	52 - 121	11	25	
Fluorene	<b>0.0644</b>	<b>0.0705</b>	0.0833	0.0833	0.00667	69	77	58 - 127	9	23	
Phenanthrene	<b>0.126</b>	<b>0.136</b>	0.0833	0.0833	0.0641	74	86	46 - 129	8	28	
Anthracene	<b>0.0732</b>	<b>0.0793</b>	0.0833	0.0833	0.0100	76	83	57 - 124	8	21	
Fluoranthene	<b>0.0877</b>	<b>0.0932</b>	0.0833	0.0833	0.0287	71	77	46 - 136	6	29	
Pyrene	<b>0.0859</b>	<b>0.0921</b>	0.0833	0.0833	0.0266	71	79	41 - 136	7	32	
Benzo[a]anthracene	<b>0.0983</b>	<b>0.114</b>	0.0833	0.0833	0.0191	95	114	56 - 136	15	25	
Chrysene	<b>0.0890</b>	<b>0.102</b>	0.0833	0.0833	0.0288	72	88	49 - 130	14	22	
Benzo[b]fluoranthene	<b>0.0813</b>	<b>0.0937</b>	0.0833	0.0833	0.0267	66	80	51 - 135	14	26	
Benzo(j,k)fluoranthene	<b>0.0686</b>	<b>0.0758</b>	0.0833	0.0833	0.00528	76	85	56 - 124	10	23	
Benzo[a]pyrene	<b>0.0728</b>	<b>0.0833</b>	0.0833	0.0833	0.0163	68	80	54 - 133	13	26	
Indeno(1,2,3-c,d)pyrene	<b>0.0727</b>	<b>0.0819</b>	0.0833	0.0833	0.0159	68	79	52 - 134	12	20	
Dibenz[a,h]anthracene	<b>0.0685</b>	<b>0.0791</b>	0.0833	0.0833	0.00596	75	88	58 - 127	14	17	
Benzo[g,h,i]perylene	<b>0.0763</b>	<b>0.0861</b>	0.0833	0.0833	0.0215	66	78	54 - 129	12	21	
<i>Surrogate:</i>											
<i>2-Fluorobiphenyl</i>						62	67	46 - 113			
<i>Pyrene-d10</i>						70	77	45 - 114			
<i>Terphenyl-d14</i>						71	80	49 - 121			



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Diesel Range Organics	<b>56</b>	28	NWTPH-Dx	10-29-20	10-29-20	N
Lube Oil	<b>350</b>	56	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>TP-8-0-0.5</b>					
Laboratory ID:	10-264-02					
Diesel Range Organics	<b>ND</b>	26	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	53	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>TP-12-0-0.5</b>					
Laboratory ID:	10-264-08					
Diesel Range Organics	<b>ND</b>	27	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	55	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	90	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029S2					
Diesel Range Organics	<b>ND</b>	25	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	50	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	96	50-150				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-264-01							
	ORIG	DUP						
Diesel Range Organics	<b>50.4</b>	<b>50.5</b>	NA	NA	NA	NA	0	NA N
Lube Oil	<b>308</b>	<b>289</b>	NA	NA	NA	NA	6	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				97	91	50-150		



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Soil  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Gasoline	<b>ND</b>	17	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	107	58-129				
<b>Client ID:</b>	<b>TP-8-0-0.5</b>					
Laboratory ID:	10-264-02					
Gasoline	<b>ND</b>	6.3	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	96	58-129				
<b>Client ID:</b>	<b>TP-12-0-0.5</b>					
Laboratory ID:	10-264-08					
Gasoline	<b>ND</b>	5.7	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	108	58-129				



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1028S3					
Gasoline	<b>ND</b>	5.0	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
Fluorobenzene	94	58-129				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-264-01							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
<i>Surrogate:</i>								
Fluorobenzene				107	108	58-129		



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**PCBs EPA 8082A**

Matrix: Soil  
 Units: mg/Kg (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Aroclor 1016	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1221	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1232	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1242	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1248	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1254	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1260	<b>0.050</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1262	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
Aroclor 1268	<b>ND</b>	0.028	EPA 8082A	11-4-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>DCB</i>	<i>91</i>	<i>46-125</i>				



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**PCBs EPA 8082A  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1104S1					
Aroclor 1016	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1221	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1232	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1242	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1248	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1254	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1260	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1262	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1268	ND	0.025	EPA 8082A	11-4-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	98	46-125				
Laboratory ID:	MB1104S1					
Aroclor 1016	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1221	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1232	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1242	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1248	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1254	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1260	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1262	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1268	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	97	46-125				





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**PCBs EPA 8082A  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Aroclor 1260	<b>0.224</b>	<b>0.292</b>	0.250	0.250	ND	<b>89</b>	<b>117</b>	43-125	26	15	L, X
<i>Surrogate:</i>											
DCB						102	102	46-125			
<b>SPIKE BLANKS</b>											
Laboratory ID:	SB1104S1										
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	<b>0.280</b>	<b>0.260</b>	0.250	0.250	N/A	<b>112</b>	<b>104</b>	50-134	7	18	
<i>Surrogate:</i>											
DCB						96	96	46-125			
Laboratory ID:	SB1104S1										
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	<b>0.301</b>	<b>0.272</b>	0.250	0.250	N/A	<b>120</b>	<b>109</b>	50-134	10	18	X
<i>Surrogate:</i>											
DCB						102	101	46-125			



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**TCLP METALS**  
**EPA 1311/6010D/7470A**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Arsenic	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	<b>0.45</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Mercury	<b>ND</b>	0.0050	EPA 7470A	10-30-20	10-30-20	
Selenium	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.040	EPA 6010D	11-2-20	11-2-20	



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**TCLP METALS  
 EPA 1311/6010D/7470A  
 QUALITY CONTROL**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>METHOD BLANK</b>						
Laboratory ID:	MB1030TM2					
Arsenic	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.040	EPA 6010D	11-2-20	11-2-20	
Laboratory ID:	MB1030T2					
Mercury	<b>ND</b>	0.0050	EPA 7470A	10-30-20	10-30-20	



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**TCLP METALS**  
**EPA 1311/6010D/7470A**  
**QUALITY CONTROL**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery	Recovery Limits		RPD	RPD Limit	Flags
<b>DUPLICATE</b>											
Laboratory ID:	10-264-01										
	ORIG	DUP									
Arsenic	ND	ND	NA	NA		NA	NA	NA	NA	20	
Barium	0.452	0.448	NA	NA		NA	NA	1	NA	20	
Cadmium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Chromium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Lead	ND	ND	NA	NA		NA	NA	NA	NA	20	
Selenium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Silver	ND	ND	NA	NA		NA	NA	NA	NA	20	
Laboratory ID:	10-264-01										
Mercury	ND	ND	NA	NA		NA	NA	NA	NA	20	
Laboratory ID:	10-279-02										
	ORIG	DUP									
Arsenic	ND	ND	NA	NA		NA	NA	NA	NA	20	
Barium	0.462	0.462	NA	NA		NA	NA	0	NA	20	
Cadmium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Chromium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Lead	ND	ND	NA	NA		NA	NA	NA	NA	20	
Selenium	ND	ND	NA	NA		NA	NA	NA	NA	20	
Silver	ND	ND	NA	NA		NA	NA	NA	NA	20	
Laboratory ID:	10-279-02										
Mercury	ND	ND	NA	NA		NA	NA	NA	NA	20	
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Arsenic	3.92	3.90	4.00	4.00	ND	98	98	75-125	1	20	
Barium	4.29	4.30	4.00	4.00	0.462	96	96	75-125	0	20	
Cadmium	1.82	1.81	2.00	2.00	ND	91	90	75-125	1	20	
Chromium	3.80	3.78	4.00	4.00	ND	95	95	75-125	1	20	
Lead	9.55	9.51	10.0	10.0	ND	96	95	75-125	0	20	
Selenium	4.05	4.01	4.00	4.00	ND	101	100	75-125	1	20	
Silver	0.960	0.968	1.00	1.00	ND	96	97	75-125	1	20	
Laboratory ID:	10-279-02										
Mercury	0.0488	0.0486	0.0500	0.0500	ND	98	97	75-125	0	20	



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**TOTAL SOLIDS  
 SM 2540G**

Matrix: Soil  
 Units: % Solids

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>TP-5-0-0.5</b>					
Laboratory ID:	10-264-01					
Total Solids	<b>89</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-8-0-0.5</b>					
Laboratory ID:	10-264-02					
Total Solids	<b>95</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-12-0-0.5</b>					
Laboratory ID:	10-264-08					
Total Solids	<b>92</b>	0.50	SM 2540G	10-29-20	10-30-20	



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**TOTAL SOLIDS  
 SM 2540G  
 QUALITY CONTROL**

Matrix: Soil  
 Units: % Solids

<b>Analyte</b>	<b>Result</b>	<b>Spike Level</b>	<b>Source Result</b>	<b>Percent Recovery</b>	<b>Recovery Limits</b>	<b>RPD</b>	<b>RPD Limit</b>	<b>Flags</b>
<b>DUPLICATE</b>								
Laboratory ID:	10-264-01							
	ORIG	DUP						
Total Solids	<b>89.3</b>	<b>91.7</b>	NA	NA	NA	NA	3	20





### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference





November 17, 2020

**Vista Work Order No. 2002336**

Mr. David Baumeister  
OnSite Environmental Inc.  
14648 NE 95th Street  
Redmond, WA 98052

Dear Mr. Baumeister,

Enclosed are the results for the sample set received at Vista Analytical Laboratory on October 28, 2020 under your Project Name '202005-0101'.

Vista Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-673-1520 or by email at [mmaier@vista-analytical.com](mailto:mmaier@vista-analytical.com).

Thank you for choosing Vista as part of your analytical support team.

Sincerely,

Martha Maier  
Laboratory Director



*Vista Analytical Laboratory certifies that the report herein meets all the requirements set forth by NELAP for those applicable test methods. Results relate only to the samples as received by the laboratory. This report should not be reproduced except in full without the written approval of Vista.*



**Vista Work Order No. 2002336**

**Case Narrative**

**Sample Condition on Receipt:**

One solid sample was received and stored securely in accordance with Vista standard operating procedures and EPA methodology. The sample was received in good condition and within the method temperature requirements. The sample was received in a clear glass jar.

**Analytical Notes:**

**EPA Method 1613B**

The sample was extracted and analyzed for tetra-through-octa chlorinated dioxins and furans by EPA Method 1613B using a ZB-5MS GC column.

**Holding Times**

The sample was extracted and analyzed within the method hold times.

**Quality Control**

The Initial Calibration and Continuing Calibration Verifications met the method acceptance criteria.

A Method Blank and Ongoing Precision and Recovery (OPR) sample were extracted and analyzed with the preparation batch. No analytes were detected in the Method Blank. The OPR recoveries were within the method acceptance criteria.

Labeled standard recoveries for all QC and field samples were within method acceptance criteria.

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# Sample Inventory Report

<b>Vista Sample ID</b>	<b>Client Sample ID</b>	<b>Sampled</b>	<b>Received</b>	<b>Components/Containers</b>
2002336-01	TP-5-0-0.5	20-Oct-20 09:57	28-Oct-20 09:49	Clear Glass Jar, 250mL

## **ANALYTICAL RESULTS**

**Sample ID: Method Blank**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BLK1		
Project:	202005-0101	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	10.0 g	Column:	ZB-DIOXIN

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND	0.0263			13-Nov-20 10:55	1
1,2,3,7,8-PeCDD	ND	0.0497			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDD	ND	0.0568			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDD	ND	0.0574			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDD	ND	0.0721			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDD	ND	0.0573			13-Nov-20 10:55	1
OCDD	ND	0.116			13-Nov-20 10:55	1
2,3,7,8-TCDF	ND	0.0198			13-Nov-20 10:55	1
1,2,3,7,8-PeCDF	ND	0.0288			13-Nov-20 10:55	1
2,3,4,7,8-PeCDF	ND	0.0235			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDF	ND	0.0329			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDF	ND	0.0337			13-Nov-20 10:55	1
2,3,4,6,7,8-HxCDF	ND	0.0389			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDF	ND	0.0698			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDF	ND	0.0487			13-Nov-20 10:55	1
1,2,3,4,7,8,9-HpCDF	ND	0.0568			13-Nov-20 10:55	1
OCDF	ND	0.0915			13-Nov-20 10:55	1

Toxic Equivalent	
TEQMinWHO2005Dioxin	0.00

Totals	
Total TCDD	ND 0.0263
Total PeCDD	ND 0.0497
Total HxCDD	ND 0.0721
Total HpCDD	ND 0.0573
Total TCDF	ND 0.0198
Total PeCDF	ND 0.0288
Total HxCDF	ND 0.0698
Total HpCDF	ND 0.0568

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	80.4	25 - 164		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDD	IS	81.8	25 - 181		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDD	IS	88.4	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDD	IS	89.3	28 - 130		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDD	IS	80.0	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDD	IS	80.0	23 - 140		13-Nov-20 10:55	1
13C-OCDD	IS	74.4	17 - 157		13-Nov-20 10:55	1
13C-2,3,7,8-TCDF	IS	83.2	24 - 169		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDF	IS	84.6	24 - 185		13-Nov-20 10:55	1
13C-2,3,4,7,8-PeCDF	IS	90.3	21 - 178		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDF	IS	82.0	26 - 152		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDF	IS	82.7	26 - 123		13-Nov-20 10:55	1
13C-2,3,4,6,7,8-HxCDF	IS	83.8	28 - 136		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDF	IS	71.1	29 - 147		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDF	IS	75.5	28 - 143		13-Nov-20 10:55	1
13C-1,2,3,4,7,8,9-HpCDF	IS	71.1	26 - 138		13-Nov-20 10:55	1
13C-OCDF	IS	71.5	17 - 157		13-Nov-20 10:55	1
37Cl-2,3,7,8-TCDD	CRS	95.5	35 - 197		13-Nov-20 10:55	1

EDL - Sample specific estimated detection limit  
 EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
 The sample size is reported in wet weight.

**Sample ID: OPR**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BS1	Date Extracted:	05-Nov-20 06:05
Project:	202005-0101	QC Batch:	B0K0041	Column:	ZB-DIOXIN
Matrix:	Solid	Sample Size:	10.0 g		

Analyte	Amt Found (pg/g)	Spike Amt	% Recovery	Limits	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	21.0	20.0	105	67-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDD	106	100	106	70-142		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDD	101	100	101	70-164		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDD	104	100	104	76-134		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDD	103	100	103	64-162		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDD	102	100	102	70-140		13-Nov-20 09:25	1
OCDD	204	200	102	78-144		13-Nov-20 09:25	1
2,3,7,8-TCDF	19.4	20.0	96.8	75-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDF	102	100	102	80-134		13-Nov-20 09:25	1
2,3,4,7,8-PeCDF	102	100	102	68-160		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDF	103	100	103	72-134		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDF	101	100	101	84-130		13-Nov-20 09:25	1
2,3,4,6,7,8-HxCDF	100	100	100	70-156		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDF	98.9	100	98.9	78-130		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDF	103	100	103	82-122		13-Nov-20 09:25	1
1,2,3,4,7,8,9-HpCDF	100	100	100	78-138		13-Nov-20 09:25	1
OCDF	200	200	100	63-170		13-Nov-20 09:25	1

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	88.5	20-175		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDD	IS	89.5	21-227		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDD	IS	91.6	21-193		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDD	IS	91.8	25-163		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDD	IS	90.8	21-193		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDD	IS	87.0	26-166		13-Nov-20 09:25	1
13C-OCDD	IS	79.6	13-199		13-Nov-20 09:25	1
13C-2,3,7,8-TCDF	IS	88.7	22-152		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDF	IS	93.6	21-192		13-Nov-20 09:25	1
13C-2,3,4,7,8-PeCDF	IS	95.6	13-328		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDF	IS	84.0	19-202		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDF	IS	85.3	21-159		13-Nov-20 09:25	1
13C-2,3,4,6,7,8-HxCDF	IS	85.0	22-176		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDF	IS	87.1	17-205		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDF	IS	78.0	21-158		13-Nov-20 09:25	1
13C-1,2,3,4,7,8,9-HpCDF	IS	75.8	20-186		13-Nov-20 09:25	1
13C-OCDF	IS	77.7	13-199		13-Nov-20 09:25	1
37Cl-2,3,7,8-TCDD	CRS	106	31-191		13-Nov-20 09:25	1

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	2002336-01	Date Received:	28-Oct-20 09:49
Project:	202005-0101	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	11.6 g	Column:	ZB-DIOXIN
Date Collected:	20-Oct-20 09:57	% Solids:	87.4		

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND		0.761		14-Nov-20 05:01	1
1,2,3,7,8-PeCDD	6.41				14-Nov-20 05:01	1
1,2,3,4,7,8-HxCDD	11.4				14-Nov-20 05:01	1
1,2,3,6,7,8-HxCDD	110				14-Nov-20 05:01	1
1,2,3,7,8,9-HxCDD	32.2				14-Nov-20 05:01	1
1,2,3,4,6,7,8-HpCDD	2350				14-Nov-20 05:01	1
OCDD	23400			D	14-Nov-20 16:24	20
2,3,7,8-TCDF	1.10				14-Nov-20 05:01	1
1,2,3,7,8-PeCDF	2.99				14-Nov-20 05:01	1
2,3,4,7,8-PeCDF	5.52				14-Nov-20 05:01	1
1,2,3,4,7,8-HxCDF	10.4				14-Nov-20 05:01	1
1,2,3,6,7,8-HxCDF	4.97				14-Nov-20 05:01	1
2,3,4,6,7,8-HxCDF	8.00				14-Nov-20 05:01	1
1,2,3,7,8,9-HxCDF	1.60			J	14-Nov-20 05:01	1
1,2,3,4,6,7,8-HpCDF	149				14-Nov-20 05:01	1
1,2,3,4,7,8,9-HpCDF	7.02				14-Nov-20 05:01	1
OCDF	433				14-Nov-20 05:01	1

**Toxic Equivalent**

TEQMinWHO2005Dioxin	58.3					
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**Totals**

Total TCDD	12.9		13.8			
Total PeCDD	45.0					
Total HxCDD	669					
Total HpCDD	6130					
Total TCDF	17.2		17.6			
Total PeCDF	65.4					
Total HxCDF	264					
Total HpCDF	561					

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	98.5	25 - 164		14-Nov-20 05:01	1
13C-1,2,3,7,8-PeCDD	IS	98.7	25 - 181		14-Nov-20 05:01	1
13C-1,2,3,4,7,8-HxCDD	IS	96.6	32 - 141		14-Nov-20 05:01	1
13C-1,2,3,6,7,8-HxCDD	IS	97.6	28 - 130		14-Nov-20 05:01	1
13C-1,2,3,7,8,9-HxCDD	IS	97.3	32 - 141		14-Nov-20 05:01	1
13C-1,2,3,4,6,7,8-HpCDD	IS	115	23 - 140		14-Nov-20 05:01	1
13C-OCDD	IS	98.1	17 - 157	D	14-Nov-20 16:24	20
13C-2,3,7,8-TCDF	IS	99.3	24 - 169		14-Nov-20 05:01	1
13C-1,2,3,7,8-PeCDF	IS	103	24 - 185		14-Nov-20 05:01	1
13C-2,3,4,7,8-PeCDF	IS	105	21 - 178		14-Nov-20 05:01	1
13C-1,2,3,4,7,8-HxCDF	IS	93.3	26 - 152		14-Nov-20 05:01	1
13C-1,2,3,6,7,8-HxCDF	IS	92.2	26 - 123		14-Nov-20 05:01	1
13C-2,3,4,6,7,8-HxCDF	IS	92.9	28 - 136		14-Nov-20 05:01	1
13C-1,2,3,7,8,9-HxCDF	IS	95.2	29 - 147		14-Nov-20 05:01	1
13C-1,2,3,4,6,7,8-HpCDF	IS	91.3	28 - 143		14-Nov-20 05:01	1
13C-1,2,3,4,7,8,9-HpCDF	IS	98.6	26 - 138		14-Nov-20 05:01	1
13C-OCDF	IS	108	17 - 157		14-Nov-20 05:01	1
37Cl-2,3,7,8-TCDD	CRS	107	35 - 197		14-Nov-20 05:01	1

EDL - Sample specific estimated detection limit  
EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
The sample size is reported in wet weight.

## DATA QUALIFIERS & ABBREVIATIONS

B	This compound was also detected in the method blank
Conc.	Concentration
CRS	Cleanup Recovery Standard
D	Dilution
DL	Detection Limit
E	The associated compound concentration exceeded the calibration range of the instrument
H	Recovery and/or RPD was outside laboratory acceptance limits
I	Chemical Interference
IS	Internal Standard
J	The amount detected is below the Reporting Limit/LOQ
K	EMPC (specific projects only)
LOD	Limit of Detection
LOQ	Limit of Quantitation
M	Estimated Maximum Possible Concentration (CA Region 2 projects only)
MDL	Method Detection Limit
NA	Not applicable
ND	Not Detected
OPR	Ongoing Precision and Recovery sample
P	The reported concentration may include contribution from chlorinated diphenyl ether(s).
Q	The ion transition ratio is outside of the acceptance criteria.
RL	Reporting Limit
TEQ	Toxic Equivalency
U	Not Detected (specific projects only)

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.



### Vista Analytical Laboratory Certifications

Accrediting Authority	Certificate Number
Alaska Department of Environmental Conservation	17-013
Arkansas Department of Environmental Quality	19-013-0
California Department of Health – ELAP	2892
DoD ELAP - A2LA Accredited - ISO/IEC 17025:2005	3091.01
Florida Department of Health	E87777-23
Hawaii Department of Health	N/A
Louisiana Department of Environmental Quality	01977
Maine Department of Health	2018017
Massachusetts Department of Environmental Protection	N/A
Michigan Department of Environmental Quality	9932
Minnesota Department of Health	1521520
New Hampshire Environmental Accreditation Program	207718-B
New Jersey Department of Environmental Protection	190001
New York Department of Health	11411
Oregon Laboratory Accreditation Program	4042-010
Pennsylvania Department of Environmental Protection	016
Texas Commission on Environmental Quality	T104704189-19-10
Vermont Department of Health	VT-4042
Virginia Department of General Services	10272
Washington Department of Ecology	C584-19
Wisconsin Department of Natural Resources	998036160

*Current certificates and lists of licensed parameters are located in the Quality Assurance office and are available upon request.*

## NELAP Accredited Test Methods

MATRIX: Air	
Description of Test	Method
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA 23
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA TO-9A

MATRIX: Biological Tissue	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Drinking Water	
Description of Test	Method
2,3,7,8-Tetrachlorodibenzo- p-dioxin (2,3,7,8-TCDD) GC/HRMS	EPA 1613/1613B
1,4-Dioxane (1,4-Diethyleneoxide) analysis by GC/HRMS	EPA 522
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	ISO 25101 2009

MATRIX: Non-Potable Water	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Dioxin by GC/HRMS	EPA 613
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Solids	
Description of Test	Method
Tetra-Octa Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A



# Sample Log-In Checklist

 Page # 1 of 1

 Vista Work Order #: 2002336 TAT Std

<b>Samples Arrival:</b>	<b>Date/Time:</b> <u>10/28/20 09:49</u>	<b>Initials:</b> <u>UWU</u>	<b>Location:</b> <u>WR-2</u>
			<b>Shelf/Rack:</b> <u>NA</u>
<b>Delivered By:</b>	FedEx	<input checked="" type="checkbox"/> UPS	On Trac
			GLS
			DHL
			Hand Delivered
			Other
<b>Preservation:</b>	Ice	<input checked="" type="checkbox"/> Blue Ice	Techni Ice
			Dry Ice
			None
<b>Temp °C:</b> <u>2.3</u> (uncorrected)	<b>Probe used:</b> Y / <input checked="" type="checkbox"/> N		<b>Thermometer ID:</b> <u>IR-4</u>
<b>Temp °C:</b> <u>2.3</u> (corrected)			

	YES	NO	NA
Shipping Container(s) Intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipping Custody Seals Intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Airbill <u>      </u> Trk # <u>1Z684E1W0195332127</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipping Documentation Present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipping Container	Vista	Client	Retain
			<input checked="" type="checkbox"/> Return
			Dispose
Chain of Custody / Sample Documentation Present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain of Custody / Sample Documentation Complete?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Holding Time Acceptable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Logged In:</b>	<b>Date/Time:</b> <u>10/30/20 1041</u>	<b>Initials:</b> <u>URAB</u>	<b>Location:</b> <u>WR-2</u>
			<b>Shelf/Rack:</b> <u>      </u>
COC Anomaly/Sample Acceptance Form completed?			
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

# CoC/Label Reconciliation Report WO# 2002336

LabNumber	CoC Sample ID	SampleAlias	Sample Date/Time	Container	BaseMatrix	Sample Comments
2002336-01	A TP-5-0-0.5 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">A</span>		20-Oct-20 09:57	Clear Glass Jar, 250mL <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">B</span>	Solid	

Checkmarks indicate that information on the COC reconciled with the sample label.  
Any discrepancies are noted in the following columns.

	Yes	No	NA
Sample Container Intact?	✓		
Sample Custody Seals Intact?			✓
Adequate Sample Volume?	✓		
Container Type Appropriate for Analysis(es)		✓	
Preservation Documented: Na2S2O3 Trizma None Other			✓
If Chlorinated or Drinking Water Samples, Acceptable Preservation?			✓

Comments:

- Ⓐ Sample label Analysis "Metals"
- Ⓑ Sample rec'd in clear glass jar

Verified by/Date: YB 10/30/20



# ANOMALY FORM

Vista Work Order 2002336

Initial/Date The following checked issues were noted during sample receipt and login:

- 1. **The samples were received out of temperature at (WI-PHT):** \_\_\_\_\_  
Was Ice present: Yes No Melted Blue Ice
- 2. The Chain-of-Custody (CoC) was not relinquished properly.
- 3. The CoC did not include collection time(s). 00:00 will be used unless notified otherwise.
- 4. The sample(s) did not include a sample collection time. All or Sample Name: \_\_\_\_\_
- 5. A sample ID discrepancy was found. See the Reconciliation report.  
The CoC Sample ID will be used unless notified otherwise.
- 6. A sample date and/or time discrepancy was found. See the Reconciliation report.  
The CoC Sample date/time will be used unless notified otherwise.
- 7. **The CoC did not include a sample matrix. The following sample matrix will be used:** \_\_\_\_\_
- 8. **Insufficient volume received for analysis. All or Sample Name:** \_\_\_\_\_
- 9. The backup bottle was received broken. Sample Name: \_\_\_\_\_
- 10. CoC not received, illegible or destroyed.
- 11. **The sample(s) were received out of holding time. All or Sample Name:** \_\_\_\_\_
- 12. **The CoC did not include an analysis. All or Sample Name:** \_\_\_\_\_
- 13. **Sample(s) received without collection date. All or Sample Name:** \_\_\_\_\_
- 14. **Sample(s) not received. All or Sample Name:** \_\_\_\_\_
- 15. **Sample(s) received broken. All or Sample Name:** \_\_\_\_\_
- 16. **An incorrect container-type was used. All or Sample Name:** TP-5-0-0.5 \*
- 17. Other:

12/15 10/30/20

\* Sample label analysis "Metals"

Bolded items require sign-off

Client Contacted: Yes, via email

Date of Contact: 10/30/2020

Vista Client Manager: KJR

Resolution: client informed of container type in acknowledgement letter email





# Sample/Cooler Receipt and Acceptance Checklist

Client: ANC

Client Project Name/Number: A 202005-01.01

Initiated by: VZ

OnSite Project Number: 10-264

Date Initiated: 10/22/20

## 1.0 Cooler Verification

1.1 Were there custody seals on the outside of the cooler?	Yes	<input type="radio"/> No	N/A	1 2 3 4
1.2 Were the custody seals intact?	Yes	No	<input type="radio"/> N/A	1 2 3 4
1.3 Were the custody seals signed and dated by last custodian?	Yes	No	<input type="radio"/> N/A	1 2 3 4
1.4 Were the samples delivered on ice or blue ice?	<input type="radio"/> Yes	No	N/A	1 2 3 4
1.5 Were samples received between 0-6 degrees Celsius?	<input type="radio"/> Yes	<input type="radio"/> No	N/A	Temperature: <u>11, 4</u>
1.6 Have shipping bills (if any) been attached to the back of this form?	<input type="radio"/> Yes	N/A		
1.7 How were the samples delivered?	Client	Courier	<input checked="" type="radio"/> UPS/FedEx	<input type="radio"/> OSE Pickup <input type="radio"/> Other

## 2.0 Chain of Custody Verification

2.1 Was a Chain of Custody submitted with the samples?	<input type="radio"/> Yes	No	1 2 3 4
2.2 Was the COC legible and written in permanent ink?	<input type="radio"/> Yes	No	1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?	<input type="radio"/> Yes	No	1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	Yes	<input type="radio"/> No	1 2 3 4
2.5 Were all of the samples listed on the COC submitted?	<input type="radio"/> Yes	No	1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?	Yes	<input type="radio"/> No	1 2 3 4

## 3.0 Sample Verification

3.1 Were any sample containers broken or compromised?	Yes	<input type="radio"/> No	1 2 3 4
3.2 Were any sample labels missing or illegible?	Yes	<input type="radio"/> No	1 2 3 4
3.3 Have the correct containers been used for each analysis requested?	<input type="radio"/> Yes	No	1 2 3 4
3.4 Have the samples been correctly preserved?	Yes	No	<input type="radio"/> N/A
3.5 Are volatile samples free from headspace and bubbles greater than 6mm?	Yes	No	<input type="radio"/> N/A
3.6 Is there sufficient sample submitted to perform requested analyses?	<input type="radio"/> Yes	No	1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	<input type="radio"/> No	1 2 3 4
3.8 Was method 5035A used?	<input type="radio"/> Yes	No	N/A
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	# <u>2</u>	N/A	1 2 3 4

### Explain any discrepancies:

<u>2.4 Sample TP-120-0.5 jar not labeled</u>

1 - Discuss issue in Case Narrative

3 - Client contacted to discuss problem

2 - Process Sample As-is

4 - Sample cannot be analyzed or client does not wish to proceed



14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

November 17, 2020

Derek Ormerod  
Anchor QEA  
1201 3rd Ave, Suite 2600  
Seattle, WA 98101

Re: Analytical Data for Project 202005-01.01  
Laboratory Reference No. 2010-279

Dear Derek:

Enclosed are the analytical results and associated quality control data for samples submitted on October 23, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "D.B.", with a long horizontal flourish extending to the right.

David Baumeister  
Project Manager

Enclosures



Date of Report: November 17, 2020  
Samples Submitted: October 23, 2020  
Laboratory Reference: 2010-279  
Project: 202005-01.01

### Case Narrative

Samples were collected on October 21 and 22, 2020 and received by the laboratory on October 23, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

#### PCBs EPA 8082A Analysis

The Sample TP-7-4.5-5 was used as the MS/MSD pair. The RPD between the MS/MSD (26%) was above quality control limit of 15%. The sample was re-extracted and rerun with similar results and attributed to matrix effect. All other QC was within their corresponding quality control limits. No further action was performed.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-9-0-0.5</b>					
Laboratory ID:	10-279-01					
Antimony	<b>75</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>160</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.17</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.47</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>74</b>	0.53	EPA 6010D	10-28-20	10-29-20	
Copper	<b>240</b>	1.1	EPA 6010D	10-28-20	10-29-20	
Lead	<b>110</b>	5.3	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.14</b>	0.026	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>52</b>	13	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Silver	<b>0.41</b>	0.26	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	2.6	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>280</b>	13	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Antimony	<b>8.8</b>	3.5	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>25</b>	3.5	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.19</b>	0.14	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>3.0</b>	0.14	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>25</b>	0.69	EPA 6010D	10-28-20	10-29-20	
Copper	<b>40</b>	1.4	EPA 6010D	10-28-20	10-29-20	
Lead	<b>39</b>	6.9	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.11</b>	0.035	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>22</b>	3.5	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.5	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.35	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.5	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>140</b>	3.5	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-4-0-0.5</b>					
Laboratory ID:	10-279-03					
Antimony	<b>46</b>	3.1	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>100</b>	3.1	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.36</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>3.8</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>26</b>	0.62	EPA 6010D	10-28-20	10-29-20	
Copper	<b>90</b>	1.2	EPA 6010D	10-28-20	10-29-20	
Lead	<b>130</b>	6.2	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.25</b>	0.031	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>17</b>	3.1	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.1	EPA 6010D	10-28-20	10-29-20	
Silver	<b>0.50</b>	0.31	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.1	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>250</b>	3.1	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Antimony	<b>5.3</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>19</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.26</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>1.6</b>	0.11	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>11</b>	0.57	EPA 6010D	10-28-20	10-29-20	
Copper	<b>37</b>	1.1	EPA 6010D	10-28-20	10-29-20	
Lead	<b>15</b>	5.7	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.11</b>	0.028	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>9.0</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.28	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	2.8	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>65</b>	2.8	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
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 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-16-5-5.5</b>					
Laboratory ID:	10-279-07					
Antimony	<b>ND</b>	3.7	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>6.4</b>	3.7	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.52</b>	0.15	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.79</b>	0.15	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>43</b>	0.74	EPA 6010D	10-28-20	10-29-20	
Copper	<b>30</b>	1.5	EPA 6010D	10-28-20	10-29-20	
Lead	<b>16</b>	7.4	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.048</b>	0.037	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>41</b>	3.7	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.7	EPA 6010D	10-28-20	10-29-20	
Silver	<b>0.38</b>	0.37	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.7	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>130</b>	3.7	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-13-1.5-2</b>					
Laboratory ID:	10-279-08					
Antimony	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>6.5</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.34</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>ND</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>50</b>	0.63	EPA 6010D	10-28-20	10-29-20	
Copper	<b>41</b>	1.3	EPA 6010D	10-28-20	10-29-20	
Lead	<b>3.9</b>	1.3	EPA 6020B	11-2-20	11-5-20	
Mercury	<b>0.051</b>	0.032	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>48</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.32	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>64</b>	3.2	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Antimony	<b>ND</b>	4.1	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>13</b>	4.1	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>1.8</b>	0.16	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.71</b>	0.16	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>16</b>	0.82	EPA 6010D	10-28-20	10-29-20	
Copper	<b>36</b>	1.6	EPA 6010D	10-28-20	10-29-20	
Lead	<b>31</b>	8.2	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.34</b>	0.041	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>18</b>	4.1	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	4.1	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.41	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	4.1	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>42</b>	4.1	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-15-1-1.5</b>					
Laboratory ID:	10-279-10					
Antimony	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>9.9</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.34</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.17</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>45</b>	0.60	EPA 6010D	10-28-20	10-29-20	
Copper	<b>43</b>	1.2	EPA 6010D	10-28-20	10-29-20	
Lead	<b>4.0</b>	1.2	EPA 6020B	11-2-20	11-5-20	
Mercury	<b>0.047</b>	0.030	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>48</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.30	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>77</b>	3.0	EPA 6010D	10-28-20	10-29-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-14-1.5-2</b>					
Laboratory ID:	10-279-11					
Antimony	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>7.2</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.29</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.13</b>	0.12	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>44</b>	0.60	EPA 6010D	10-28-20	10-29-20	
Copper	<b>27</b>	1.2	EPA 6010D	10-28-20	10-29-20	
Lead	<b>3.8</b>	1.2	EPA 6020B	11-2-20	11-5-20	
Mercury	<b>0.042</b>	0.030	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>35</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.30	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.0	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>49</b>	3.0	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-1-0.5-1.5</b>					
Laboratory ID:	10-279-12					
Antimony	<b>3.4</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>11</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.37</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>0.44</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>28</b>	0.65	EPA 6010D	10-28-20	10-29-20	
Copper	<b>17</b>	1.3	EPA 6010D	10-28-20	10-29-20	
Lead	<b>14</b>	6.5	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.039</b>	0.032	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>27</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.32	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>98</b>	3.2	EPA 6010D	10-28-20	10-29-20	





Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
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 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-2-1.5-2</b>					
Laboratory ID:	10-279-13					
Antimony	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>11</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.49</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>ND</b>	0.13	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>64</b>	0.65	EPA 6010D	10-28-20	10-29-20	
Copper	<b>53</b>	1.3	EPA 6010D	10-28-20	10-29-20	
Lead	<b>6.9</b>	6.5	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.067</b>	0.032	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>58</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Silver	<b>ND</b>	0.32	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>ND</b>	3.2	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>87</b>	3.2	EPA 6010D	10-28-20	10-29-20	

<b>Client ID:</b>	<b>TP-3-1.5-2</b>					
Laboratory ID:	10-279-14					
Antimony	<b>26</b>	5.1	EPA 6010D	10-28-20	10-29-20	
Arsenic	<b>93</b>	5.1	EPA 6010D	10-28-20	10-29-20	
Beryllium	<b>0.25</b>	0.20	EPA 6020B	11-2-20	11-4-20	
Cadmium	<b>79</b>	0.20	EPA 6020B	11-2-20	11-4-20	
Chromium	<b>28</b>	1.0	EPA 6010D	10-28-20	10-29-20	
Copper	<b>59</b>	2.0	EPA 6010D	10-28-20	10-29-20	
Lead	<b>2600</b>	10	EPA 6010D	10-28-20	10-29-20	
Mercury	<b>0.25</b>	0.051	EPA 7471B	11-4-20	11-4-20	
Nickel	<b>8.1</b>	5.1	EPA 6010D	10-28-20	10-29-20	
Selenium	<b>30</b>	5.1	EPA 6010D	10-28-20	10-29-20	
Silver	<b>11</b>	0.51	EPA 6020B	11-2-20	11-4-20	
Thallium	<b>8.9</b>	5.1	EPA 6010D	10-28-20	10-29-20	
Zinc	<b>290</b>	5.1	EPA 6010D	10-28-20	10-29-20	



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**TOTAL METALS  
 EPA 6010D/6020B/7471B  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1102SM1					
Lead	ND	1.0	EPA 6020B	11-2-20	11-5-20	
<b>METHOD BLANK</b>						
Laboratory ID:	MB1028SH1					
Antimony	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Arsenic	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Chromium	ND	0.50	EPA 6010D	10-28-20	10-29-20	
Copper	ND	1.0	EPA 6010D	10-28-20	10-29-20	
Lead	ND	5.0	EPA 6010D	10-28-20	10-29-20	
Nickel	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Selenium	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Thallium	ND	2.5	EPA 6010D	10-28-20	10-29-20	
Zinc	ND	2.5	EPA 6010D	10-28-20	10-29-20	
<b>METHOD BLANK</b>						
Laboratory ID:	MB1102SM1					
Beryllium	ND	0.10	EPA 6020B	11-2-20	11-4-20	
Cadmium	ND	0.10	EPA 6020B	11-2-20	11-4-20	
Silver	ND	0.25	EPA 6020B	11-2-20	11-4-20	
<b>METHOD BLANK</b>						
Laboratory ID:	MB1104S1					
Mercury	ND	0.025	EPA 7471B	11-4-20	11-4-20	



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**TOTAL METALS  
 EPA 6010D/6020B/7471B  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>										
Laboratory ID:	10-279-02									
	ORIG	DUP								
Antimony	6.30	7.95	NA	NA		NA	NA	23	20	
Arsenic	18.0	20.0	NA	NA		NA	NA	11	20	
Chromium	18.2	19.9	NA	NA		NA	NA	9	20	
Copper	28.9	30.7	NA	NA		NA	NA	6	20	
Lead	28.2	33.5	NA	NA		NA	NA	17	20	
Nickel	16.2	17.1	NA	NA		NA	NA	5	20	
Selenium	ND	ND	NA	NA		NA	NA	NA	20	
Thallium	ND	ND	NA	NA		NA	NA	NA	20	
Zinc	104	124	NA	NA		NA	NA	18	20	
<hr/>										
Laboratory ID:	10-279-02									
Beryllium	0.135	0.155	NA	NA		NA	NA	14	20	
Cadmium	2.16	2.04	NA	NA		NA	NA	5	20	
Silver	ND	ND	NA	NA		NA	NA	NA	20	
<hr/>										
Laboratory ID:	10-279-02									
Mercury	0.0769	0.127	NA	NA		NA	NA	49	20	
<hr/>										
Laboratory ID:	10-279-02									
	ORIG	DUP								
Lead	14.3	13.3	NA	NA		NA	NA	7	20	



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**TOTAL METALS  
 EPA 6010D/6020B/7471B  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Antimony	<b>88.0</b>	<b>83.5</b>	100	100	6.30	<b>82</b>	<b>77</b>	75-125	5	20	
Arsenic	<b>114</b>	<b>111</b>	100	100	18.0	<b>96</b>	<b>93</b>	75-125	3	20	
Chromium	<b>104</b>	<b>105</b>	100	100	18.2	<b>86</b>	<b>86</b>	75-125	0	20	
Copper	<b>80.5</b>	<b>76.0</b>	50.0	50.0	28.9	<b>103</b>	<b>94</b>	75-125	6	20	
Lead	<b>241</b>	<b>233</b>	250	250	28.2	<b>85</b>	<b>82</b>	75-125	3	20	
Nickel	<b>98.5</b>	<b>98.0</b>	100	100	16.2	<b>82</b>	<b>82</b>	75-125	1	20	
Selenium	<b>97.5</b>	<b>94.5</b>	100	100	ND	<b>98</b>	<b>95</b>	75-125	3	20	
Thallium	<b>44.4</b>	<b>43.9</b>	50.0	50.0	ND	<b>89</b>	<b>88</b>	75-125	1	20	
Zinc	<b>190</b>	<b>183</b>	100	100	104	<b>87</b>	<b>79</b>	75-125	4	20	
Laboratory ID:	10-279-02										
Beryllium	<b>49.8</b>	<b>51.3</b>	50.0	50.0	0.135	<b>99</b>	<b>102</b>	75-125	3	20	
Cadmium	<b>46.8</b>	<b>47.3</b>	50.0	50.0	2.16	<b>89</b>	<b>90</b>	75-125	1	20	
Silver	<b>22.5</b>	<b>22.3</b>	25.0	25.0	ND	<b>90</b>	<b>89</b>	75-125	1	20	
Laboratory ID:	10-279-02										
Mercury	<b>0.559</b>	<b>0.515</b>	0.500	0.500	0.0769	<b>96</b>	<b>88</b>	80-120	8	20	
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Lead	<b>251</b>	<b>252</b>	250	250	14.3	<b>95</b>	<b>95</b>	75-125	0	20	



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-9-0-0.5</b>					
Laboratory ID:	10-279-01					
Naphthalene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.087</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.38</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>ND</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.79</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.79</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.84</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.77</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>1.3</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>0.41</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.96</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.74</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>0.18</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.76</b>	0.070	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>85</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>95</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>100</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Naphthalene	<b>0.077</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	<b>0.088</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	<b>0.078</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	<b>0.0070</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	<b>0.0047</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	<b>0.0093</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	<b>0.089</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	<b>0.014</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	<b>0.040</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	<b>0.037</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	<b>0.027</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	<b>0.040</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	<b>0.037</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	<b>0.0073</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	<b>0.023</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	<b>0.022</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	<b>0.0083</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	<b>0.030</b>	0.0046	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>67</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>76</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>77</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-4-0-0.5</b>					
Laboratory ID:	10-279-03					
Naphthalene	<b>0.28</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.80</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.54</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>ND</b>	0.084	EPA 8270E/SIM	10-29-20	10-31-20	U1
Phenanthrene	<b>0.62</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.082</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.17</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.18</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.13</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.22</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.13</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>ND</b>	0.082	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>80</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>84</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>86</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Naphthalene	<b>1.2</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>4.4</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>2.5</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.36	EPA 8270E/SIM	10-29-20	10-31-20	U1
Fluorene	<b>0.41</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>3.6</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.13</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.35</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.49</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.41</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.94</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.33</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.17</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>ND</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>0.087</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.17</b>	0.076	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>105</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>113</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>121</i>	<i>49 - 121</i>				





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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-16-5-5.5</b>					
Laboratory ID:	10-279-07					
Naphthalene	<b>0.086</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.048</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.039</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>0.0055</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>ND</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.066</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.0071</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.049</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.032</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.011</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.025</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.030</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>0.0060</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.011</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.017</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.023</b>	0.0049	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>66</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>69</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>69</i>	<i>49 - 121</i>				



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-13-1.5-2</b>					
Laboratory ID:	10-279-08					
Naphthalene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	<b>0.0044</b>	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	ND	0.0042	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>65</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>78</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>76</i>	<i>49 - 121</i>				



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 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Naphthalene	<b>0.098</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.25</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.25</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.014	EPA 8270E/SIM	10-29-20	10-31-20	U1
Acenaphthene	<b>ND</b>	0.012	EPA 8270E/SIM	10-29-20	10-31-20	U1
Fluorene	<b>ND</b>	0.016	EPA 8270E/SIM	10-29-20	10-31-20	U1
Phenanthrene	<b>0.16</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>0.029</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.036</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.039</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.043</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.037</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.025</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.020</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>0.0091</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>0.0053</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.018</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	51	46 - 113				
Pyrene-d10	57	45 - 114				
Terphenyl-d14	65	49 - 121				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-15-1-1.5</b>					
Laboratory ID:	10-279-10					
Naphthalene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	<b>ND</b>	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>72</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>84</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>83</i>	<i>49 - 121</i>				



Date of Report: November 17, 2020  
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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-14-1.5-2</b>					
Laboratory ID:	10-279-11					
Naphthalene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	ND	0.0040	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	74	46 - 113				
Pyrene-d10	85	45 - 114				
Terphenyl-d14	81	49 - 121				



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 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-1-0.5-1.5</b>					
Laboratory ID:	10-279-12					
Naphthalene	<b>0.015</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.019</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.016</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.015</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.0073</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.0062</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.0079</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.0077</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.0064</b>	0.0044	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	66	46 - 113				
Pyrene-d10	70	45 - 114				
Terphenyl-d14	71	49 - 121				



Date of Report: November 17, 2020  
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 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-2-1.5-2</b>					
Laboratory ID:	10-279-13					
Naphthalene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	ND	0.0043	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>73</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>81</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>78</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-3-1.5-2</b>					
Laboratory ID:	10-279-14					
Naphthalene	<b>0.022</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
2-Methylnaphthalene	<b>0.050</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
1-Methylnaphthalene	<b>0.035</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthylene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Acenaphthene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Fluorene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Phenanthrene	<b>0.040</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Anthracene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Fluoranthene	<b>0.0075</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Pyrene	<b>0.0066</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]anthracene	<b>0.0064</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Chrysene	<b>0.014</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[b]fluoranthene	<b>0.0082</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[a]pyrene	<b>0.0044</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Indeno(1,2,3-c,d)pyrene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
Benzo[g,h,i]perylene	<b>0.0047</b>	0.0041	EPA 8270E/SIM	10-29-20	10-31-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>60</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>68</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>66</i>	<i>49 - 121</i>				





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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029S2					
Naphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
2-Methylnaphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
1-Methylnaphthalene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthylene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Acenaphthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Fluorene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Phenanthrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Chrysene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[b]fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo(j,k)fluoranthene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[a]pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Dibenz[a,h]anthracene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
Benzo[g,h,i]perylene	ND	0.0020	EPA 8270E/SIM	10-29-20	10-30-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>75</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>83</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>82</i>	<i>49 - 121</i>				



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 Project: 202005-01.01

**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

<b>Analyte</b>	<b>Result</b>		<b>Spike Level</b>		<b>Source Result</b>	<b>Percent Recovery</b>		<b>Recovery Limits</b>	<b>RPD</b>	<b>RPD Limit</b>	<b>Flags</b>
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Naphthalene	<b>0.120</b>	<b>0.121</b>	0.0833	0.0833	0.0558	77	78	51 - 115	1	26	
Acenaphthylene	<b>0.0623</b>	<b>0.0653</b>	0.0833	0.0833	0.00504	69	72	53 - 121	5	24	
Acenaphthene	<b>0.0677</b>	<b>0.0754</b>	0.0833	0.0833	0.00339	77	86	52 - 121	11	25	
Fluorene	<b>0.0644</b>	<b>0.0705</b>	0.0833	0.0833	0.00667	69	77	58 - 127	9	23	
Phenanthrene	<b>0.126</b>	<b>0.136</b>	0.0833	0.0833	0.0641	74	86	46 - 129	8	28	
Anthracene	<b>0.0732</b>	<b>0.0793</b>	0.0833	0.0833	0.0100	76	83	57 - 124	8	21	
Fluoranthene	<b>0.0877</b>	<b>0.0932</b>	0.0833	0.0833	0.0287	71	77	46 - 136	6	29	
Pyrene	<b>0.0859</b>	<b>0.0921</b>	0.0833	0.0833	0.0266	71	79	41 - 136	7	32	
Benzo[a]anthracene	<b>0.0983</b>	<b>0.114</b>	0.0833	0.0833	0.0191	95	114	56 - 136	15	25	
Chrysene	<b>0.0890</b>	<b>0.102</b>	0.0833	0.0833	0.0288	72	88	49 - 130	14	22	
Benzo[b]fluoranthene	<b>0.0813</b>	<b>0.0937</b>	0.0833	0.0833	0.0267	66	80	51 - 135	14	26	
Benzo(j,k)fluoranthene	<b>0.0686</b>	<b>0.0758</b>	0.0833	0.0833	0.00528	76	85	56 - 124	10	23	
Benzo[a]pyrene	<b>0.0728</b>	<b>0.0833</b>	0.0833	0.0833	0.0163	68	80	54 - 133	13	26	
Indeno(1,2,3-c,d)pyrene	<b>0.0727</b>	<b>0.0819</b>	0.0833	0.0833	0.0159	68	79	52 - 134	12	20	
Dibenz[a,h]anthracene	<b>0.0685</b>	<b>0.0791</b>	0.0833	0.0833	0.00596	75	88	58 - 127	14	17	
Benzo[g,h,i]perylene	<b>0.0763</b>	<b>0.0861</b>	0.0833	0.0833	0.0215	66	78	54 - 129	12	21	
<i>Surrogate:</i>											
2-Fluorobiphenyl						62	67	46 - 113			
Pyrene-d10						70	77	45 - 114			
Terphenyl-d14						71	80	49 - 121			



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-9-0-0.5</b>					
Laboratory ID:	10-279-01					
Diesel Range Organics	<b>ND</b>	26	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil	<b>190</b>	53	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Diesel Range Organics	<b>ND</b>	35	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	69	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	91	50-150				

<b>Client ID:</b>	<b>TP-4-0-0.5</b>					
Laboratory ID:	10-279-03					
Diesel Range Organics	<b>34</b>	31	NWTPH-Dx	10-29-20	10-29-20	N
Lube Oil	<b>410</b>	62	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	91	50-150				

<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Diesel Range Organics	<b>71</b>	29	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>160</b>	57	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>TP-16-5-5.5</b>					
Laboratory ID:	10-279-07					
Diesel Range Organics	<b>ND</b>	37	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	73	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>TP-13-1.5-2</b>					
Laboratory ID:	10-279-08					
Diesel Range Organics	<b>ND</b>	32	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	63	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	81	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Diesel Range Organics	<b>ND</b>	41	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	82	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	83	50-150				

<b>Client ID:</b>	<b>TP-15-1-1.5</b>					
Laboratory ID:	10-279-10					
Diesel Range Organics	<b>ND</b>	30	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	61	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	94	50-150				

<b>Client ID:</b>	<b>TP-14-1.5-2</b>					
Laboratory ID:	10-279-11					
Diesel Range Organics	<b>ND</b>	30	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	60	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	91	50-150				

<b>Client ID:</b>	<b>TP-1-0.5-1.5</b>					
Laboratory ID:	10-279-12					
Diesel Range Organics	<b>ND</b>	33	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>95</b>	65	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	95	50-150				

<b>Client ID:</b>	<b>TP-2-1.5-2</b>					
Laboratory ID:	10-279-13					
Diesel Range Organics	<b>ND</b>	33	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	65	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	87	50-150				

<b>Client ID:</b>	<b>TP-3-1.5-2</b>					
Laboratory ID:	10-279-14					
Diesel Range Organics	<b>ND</b>	51	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	100	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	87	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029S2					
Diesel Range Organics	ND	25	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	ND	50	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	96	50-150				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-279-02							
	ORIG	DUP						
Diesel Range	ND	ND	NA	NA	NA	NA	NA	NA
Lube Oil Range	ND	ND	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				91	100	50-150		
Laboratory ID:	10-264-01							
	ORIG	DUP						
Diesel Range Organics	50.4	50.5	NA	NA	NA	NA	0	NA N
Lube Oil	308	289	NA	NA	NA	NA	6	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				97	91	50-150		



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Soil  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-9-0-0.5</b>					
Laboratory ID:	10-279-01					
Gasoline	<b>ND</b>	6.0	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	110	58-129				
<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Gasoline	<b>ND</b>	21	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	120	58-129				
<b>Client ID:</b>	<b>TP-4-0-0.5</b>					
Laboratory ID:	10-279-03					
Gasoline	<b>ND</b>	7.9	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	109	58-129				
<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Gasoline	<b>19</b>	9.2	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	105	58-129				
<b>Client ID:</b>	<b>TP-16-5-5.5</b>					
Laboratory ID:	10-279-07					
Gasoline	<b>ND</b>	11	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	112	58-129				
<b>Client ID:</b>	<b>TP-13-1.5-2</b>					
Laboratory ID:	10-279-08					
Gasoline	<b>ND</b>	7.8	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	111	58-129				
<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Gasoline	<b>ND</b>	17	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	90	58-129				



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Soil  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-15-1-1.5</b>					
Laboratory ID:	10-279-10					
Gasoline	<b>ND</b>	7.3	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	102	58-129				
<b>Client ID:</b>	<b>TP-14-1.5-2</b>					
Laboratory ID:	10-279-11					
Gasoline	<b>ND</b>	7.3	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	113	58-129				
<b>Client ID:</b>	<b>TP-1-0.5-1.5</b>					
Laboratory ID:	10-279-12					
Gasoline	<b>ND</b>	10	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	111	58-129				
<b>Client ID:</b>	<b>TP-2-1.5-2</b>					
Laboratory ID:	10-279-13					
Gasoline	<b>ND</b>	9.6	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	113	58-129				
<b>Client ID:</b>	<b>TP-3-1.5-2</b>					
Laboratory ID:	10-279-14					
Gasoline	<b>ND</b>	22	NWTPH-Gx	10-28-20	10-28-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	108	58-129				



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1028S2					
Gasoline	<b>ND</b>	5.0	NWTPH-Gx	10-28-20	10-28-20	
Surrogate:	<i>Percent Recovery</i>		<i>Control Limits</i>			
Fluorobenzene	95	58-129				
Laboratory ID:	MB1028S3					
Gasoline	<b>ND</b>	5.0	NWTPH-Gx	10-28-20	10-28-20	
Surrogate:	<i>Percent Recovery</i>		<i>Control Limits</i>			
Fluorobenzene	94	58-129				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-279-02							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
Surrogate:								
Fluorobenzene				120	121	58-129		
Laboratory ID:	10-264-01							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
Surrogate:								
Fluorobenzene				107	108	58-129		





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### PCBs EPA 8082A

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Aroclor 1016	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1221	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1232	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1242	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1248	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1254	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1260	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1262	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1268	ND	0.035	EPA 8082A	11-4-20	11-4-20	X
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	98	46-125				
<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Aroclor 1016	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1221	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1232	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1242	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1248	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1254	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1260	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1262	ND	0.029	EPA 8082A	11-4-20	11-4-20	
Aroclor 1268	ND	0.029	EPA 8082A	11-4-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	90	46-125				



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**PCBs EPA 8082A  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1104S1					
Aroclor 1016	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1221	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1232	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1242	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1248	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1254	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1260	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1262	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1268	ND	0.025	EPA 8082A	11-4-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	98	46-125				
Laboratory ID:	MB1104S1					
Aroclor 1016	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1221	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1232	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1242	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1248	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1254	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1260	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1262	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
Aroclor 1268	ND	0.025	EPA 8082A	11-4-20	11-4-20	X
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	97	46-125				



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**PCBs EPA 8082A  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-279-02										
	MS	MSD	MS	MSD		MS	MSD				
Aroclor 1260	<b>0.224</b>	<b>0.292</b>	0.250	0.250	ND	<b>89</b>	<b>117</b>	43-125	26	15	L, X
<i>Surrogate:</i>											
DCB						102	102	46-125			
<b>SPIKE BLANKS</b>											
Laboratory ID:	SB1104S1										
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	<b>0.280</b>	<b>0.260</b>	0.250	0.250	N/A	<b>112</b>	<b>104</b>	50-134	7	18	
<i>Surrogate:</i>											
DCB						96	96	46-125			
Laboratory ID:	SB1104S1										
	SB	SBD	SB	SBD		SB	SBD				
Aroclor 1260	<b>0.301</b>	<b>0.272</b>	0.250	0.250	N/A	<b>120</b>	<b>109</b>	50-134	10	18	X
<i>Surrogate:</i>											
DCB						102	101	46-125			



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**TCLP METALS**  
**EPA 1311/6010D/7470A**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Arsenic	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	<b>0.46</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Mercury	<b>ND</b>	0.0050	EPA 7470A	10-30-20	10-30-20	
Selenium	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.040	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Arsenic	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	<b>1.5</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Mercury	<b>ND</b>	0.0050	EPA 7470A	10-30-20	10-30-20	
Selenium	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.040	EPA 6010D	11-2-20	11-2-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TCLP METALS**  
**EPA 1311/6010D/7470A**  
**QUALITY CONTROL**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1030TM1					
Arsenic	ND	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	ND	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	ND	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	ND	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	ND	0.20	EPA 6010D	11-2-20	11-2-20	
Selenium	ND	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	ND	0.040	EPA 6010D	11-2-20	11-2-20	

Laboratory ID:	MB1030T1					
Mercury	ND	0.0050	EPA 7470A	10-30-20	10-30-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-279-02							
	ORIG	DUP						
Arsenic	ND	ND	NA	NA	NA	NA	20	
Barium	0.462	0.462	NA	NA	NA	0	20	
Cadmium	ND	ND	NA	NA	NA	NA	20	
Chromium	ND	ND	NA	NA	NA	NA	20	
Lead	ND	ND	NA	NA	NA	NA	20	
Selenium	ND	ND	NA	NA	NA	NA	20	
Silver	ND	ND	NA	NA	NA	NA	20	

Laboratory ID:	10-279-02							
Mercury	ND	ND	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-279-02									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	3.92	3.90	4.00	4.00	ND	98	98	75-125	1	20
Barium	4.29	4.30	4.00	4.00	0.462	96	96	75-125	0	20
Cadmium	1.82	1.81	2.00	2.00	ND	91	90	75-125	1	20
Chromium	3.80	3.78	4.00	4.00	ND	95	95	75-125	1	20
Lead	9.55	9.51	10.0	10.0	ND	96	95	75-125	0	20
Selenium	4.05	4.01	4.00	4.00	ND	101	100	75-125	1	20
Silver	0.960	0.968	1.00	1.00	ND	96	97	75-125	1	20

Laboratory ID:	10-279-02									
Mercury	0.0488	0.0486	0.0500	0.0500	ND	98	97	75-125	0	20



OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL SOLIDS  
 SM 2540G**

Matrix: Soil  
 Units: % Solids

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-9-0-0.5</b>					
Laboratory ID:	10-279-01					
Total Solids	<b>95</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-7-4.5-5</b>					
Laboratory ID:	10-279-02					
Total Solids	<b>72</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-4-0-0.5</b>					
Laboratory ID:	10-279-03					
Total Solids	<b>81</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-6-0-0.5</b>					
Laboratory ID:	10-279-05					
Total Solids	<b>88</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-16-5-5.5</b>					
Laboratory ID:	10-279-07					
Total Solids	<b>68</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-13-1.5-2</b>					
Laboratory ID:	10-279-08					
Total Solids	<b>79</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-17-1.5-2</b>					
Laboratory ID:	10-279-09					
Total Solids	<b>61</b>	0.50	SM 2540G	10-29-20	10-30-20	



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 Project: 202005-01.01

**TOTAL SOLIDS  
 SM 2540G**

Matrix: Soil  
 Units: % Solids

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>TP-15-1-1.5</b>					
Laboratory ID:	10-279-10					
Total Solids	<b>83</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-14-1.5-2</b>					
Laboratory ID:	10-279-11					
Total Solids	<b>83</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-1-0.5-1.5</b>					
Laboratory ID:	10-279-12					
Total Solids	<b>77</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-2-1.5-2</b>					
Laboratory ID:	10-279-13					
Total Solids	<b>77</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>TP-3-1.5-2</b>					
Laboratory ID:	10-279-14					
Total Solids	<b>49</b>	0.50	SM 2540G	10-29-20	10-30-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 23, 2020  
 Laboratory Reference: 2010-279  
 Project: 202005-01.01

**TOTAL SOLIDS  
 SM 2540G  
 QUALITY CONTROL**

Matrix: Soil  
 Units: % Solids

Analyte	Result		Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>									
Laboratory ID:	10-279-02								
	ORIG	DUP							
Total Solids	<b>72.1</b>	<b>70.8</b>	NA	NA	NA	NA	2	20	
Laboratory ID:	10-264-01								
	ORIG	DUP							
Total Solids	<b>89.3</b>	<b>91.7</b>	NA	NA	NA	NA	3	20	







### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference





November 17, 2020

**Vista Work Order No. 2002337**

Mr. David Baumeister  
OnSite Environmental Inc.  
14648 NE 95th Street  
Redmond, WA 98052

Dear Mr. Baumeister,

Enclosed are the results for the sample set received at Vista Analytical Laboratory on October 28, 2020 under your Project Name '202005-0101'.

Vista Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-673-1520 or by email at [mmaier@vista-analytical.com](mailto:mmaier@vista-analytical.com).

Thank you for choosing Vista as part of your analytical support team.

Sincerely,

Martha Maier  
Laboratory Director



*Vista Analytical Laboratory certifies that the report herein meets all the requirements set forth by NELAP for those applicable test methods. Results relate only to the samples as received by the laboratory. This report should not be reproduced except in full without the written approval of Vista.*

**Vista Work Order No. 2002337**

**Case Narrative**

**Sample Condition on Receipt:**

One solid sample was received and stored securely in accordance with Vista standard operating procedures and EPA methodology. The sample was received in good condition and within the method temperature requirements. The sample was received in a clear glass jar.

**Analytical Notes:**

**EPA Method 1613B**

This sample was extracted and analyzed for tetra-through-octa chlorinated dioxins and furans by EPA Method 1613B using a ZB-DIOXIN GC column.

Holding Times

The sample was extracted and analyzed within the method hold times.

Quality Control

The Initial Calibration and Continuing Calibration Verifications met the method acceptance criteria.

A Method Blank and Ongoing Precision and Recovery (OPR) sample were extracted and analyzed with the preparation batch. No analytes were detected in the Method Blank. The OPR recoveries were within the method acceptance criteria.

Labeled standard recoveries for all QC and field samples were within method acceptance criteria.

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# Sample Inventory Report

<b>Vista Sample ID</b>	<b>Client Sample ID</b>	<b>Sampled</b>	<b>Received</b>	<b>Components/Containers</b>
2002337-01	TP-6-0-0.5	21-Oct-20 12:13	28-Oct-20 09:49	Clear Glass Jar, 250mL

## **ANALYTICAL RESULTS**

**Sample ID: Method Blank**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BLK1		
Project:	202005-0101	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	10.0 g	Column:	ZB-DIOXIN

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND	0.0263			13-Nov-20 10:55	1
1,2,3,7,8-PeCDD	ND	0.0497			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDD	ND	0.0568			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDD	ND	0.0574			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDD	ND	0.0721			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDD	ND	0.0573			13-Nov-20 10:55	1
OCDD	ND	0.116			13-Nov-20 10:55	1
2,3,7,8-TCDF	ND	0.0198			13-Nov-20 10:55	1
1,2,3,7,8-PeCDF	ND	0.0288			13-Nov-20 10:55	1
2,3,4,7,8-PeCDF	ND	0.0235			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDF	ND	0.0329			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDF	ND	0.0337			13-Nov-20 10:55	1
2,3,4,6,7,8-HxCDF	ND	0.0389			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDF	ND	0.0698			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDF	ND	0.0487			13-Nov-20 10:55	1
1,2,3,4,7,8,9-HpCDF	ND	0.0568			13-Nov-20 10:55	1
OCDF	ND	0.0915			13-Nov-20 10:55	1

**Toxic Equivalent**

TEQMinWHO2005Dioxin	0.00
---------------------	------

**Totals**

Total TCDD	ND	0.0263
Total PeCDD	ND	0.0497
Total HxCDD	ND	0.0721
Total HpCDD	ND	0.0573
Total TCDF	ND	0.0198
Total PeCDF	ND	0.0288
Total HxCDF	ND	0.0698
Total HpCDF	ND	0.0568

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	80.4	25 - 164		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDD	IS	81.8	25 - 181		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDD	IS	88.4	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDD	IS	89.3	28 - 130		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDD	IS	80.0	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDD	IS	80.0	23 - 140		13-Nov-20 10:55	1
13C-OCDD	IS	74.4	17 - 157		13-Nov-20 10:55	1
13C-2,3,7,8-TCDF	IS	83.2	24 - 169		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDF	IS	84.6	24 - 185		13-Nov-20 10:55	1
13C-2,3,4,7,8-PeCDF	IS	90.3	21 - 178		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDF	IS	82.0	26 - 152		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDF	IS	82.7	26 - 123		13-Nov-20 10:55	1
13C-2,3,4,6,7,8-HxCDF	IS	83.8	28 - 136		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDF	IS	71.1	29 - 147		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDF	IS	75.5	28 - 143		13-Nov-20 10:55	1
13C-1,2,3,4,7,8,9-HpCDF	IS	71.1	26 - 138		13-Nov-20 10:55	1
13C-OCDF	IS	71.5	17 - 157		13-Nov-20 10:55	1
37Cl-2,3,7,8-TCDD	CRS	95.5	35 - 197		13-Nov-20 10:55	1

EDL - Sample specific estimated detection limit  
 EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
 The sample size is reported in wet weight.

**Sample ID: OPR**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BS1	Date Extracted:	05-Nov-20 06:05
Project:	202005-0101	QC Batch:	B0K0041	Column:	ZB-DIOXIN
Matrix:	Solid	Sample Size:	10.0 g		

Analyte	Amt Found (pg/g)	Spike Amt	% Recovery	Limits	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	21.0	20.0	105	67-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDD	106	100	106	70-142		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDD	101	100	101	70-164		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDD	104	100	104	76-134		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDD	103	100	103	64-162		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDD	102	100	102	70-140		13-Nov-20 09:25	1
OCDD	204	200	102	78-144		13-Nov-20 09:25	1
2,3,7,8-TCDF	19.4	20.0	96.8	75-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDF	102	100	102	80-134		13-Nov-20 09:25	1
2,3,4,7,8-PeCDF	102	100	102	68-160		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDF	103	100	103	72-134		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDF	101	100	101	84-130		13-Nov-20 09:25	1
2,3,4,6,7,8-HxCDF	100	100	100	70-156		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDF	98.9	100	98.9	78-130		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDF	103	100	103	82-122		13-Nov-20 09:25	1
1,2,3,4,7,8,9-HpCDF	100	100	100	78-138		13-Nov-20 09:25	1
OCDF	200	200	100	63-170		13-Nov-20 09:25	1

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	88.5	20-175		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDD	IS	89.5	21-227		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDD	IS	91.6	21-193		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDD	IS	91.8	25-163		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDD	IS	90.8	21-193		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDD	IS	87.0	26-166		13-Nov-20 09:25	1
13C-OCDD	IS	79.6	13-199		13-Nov-20 09:25	1
13C-2,3,7,8-TCDF	IS	88.7	22-152		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDF	IS	93.6	21-192		13-Nov-20 09:25	1
13C-2,3,4,7,8-PeCDF	IS	95.6	13-328		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDF	IS	84.0	19-202		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDF	IS	85.3	21-159		13-Nov-20 09:25	1
13C-2,3,4,6,7,8-HxCDF	IS	85.0	22-176		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDF	IS	87.1	17-205		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDF	IS	78.0	21-158		13-Nov-20 09:25	1
13C-1,2,3,4,7,8,9-HpCDF	IS	75.8	20-186		13-Nov-20 09:25	1
13C-OCDF	IS	77.7	13-199		13-Nov-20 09:25	1
37Cl-2,3,7,8-TCDD	CRS	106	31-191		13-Nov-20 09:25	1



Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	2002337-01	Date Received:	28-Oct-20 09:49
Project:	202005-0101	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	12.2 g	Column:	ZB-DIOXIN
Date Collected:	21-Oct-20 12:13	% Solids:	82.4		

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND		0.0977		14-Nov-20 05:46	1
1,2,3,7,8-PeCDD	0.665			J	14-Nov-20 05:46	1
1,2,3,4,7,8-HxCDD	ND		0.812		14-Nov-20 05:46	1
1,2,3,6,7,8-HxCDD	12.6				14-Nov-20 05:46	1
1,2,3,7,8,9-HxCDD	5.14				14-Nov-20 05:46	1
1,2,3,4,6,7,8-HpCDD	187				14-Nov-20 05:46	1
OCDD	1720				14-Nov-20 05:46	1
2,3,7,8-TCDF	0.170			J	14-Nov-20 05:46	1
1,2,3,7,8-PeCDF	0.189			J	14-Nov-20 05:46	1
2,3,4,7,8-PeCDF	0.361			J	14-Nov-20 05:46	1
1,2,3,4,7,8-HxCDF	0.504			J	14-Nov-20 05:46	1
1,2,3,6,7,8-HxCDF	0.332			J	14-Nov-20 05:46	1
2,3,4,6,7,8-HxCDF	0.225			J	14-Nov-20 05:46	1
1,2,3,7,8,9-HxCDF	0.0933			J	14-Nov-20 05:46	1
1,2,3,4,6,7,8-HpCDF	10.2				14-Nov-20 05:46	1
1,2,3,4,7,8,9-HpCDF	0.509			J	14-Nov-20 05:46	1
OCDF	43.1				14-Nov-20 05:46	1

**Toxic Equivalent**

TEQMinWHO2005Dioxin	5.19
---------------------	------

**Totals**

Total TCDD	1.82	1.96
Total PeCDD	3.80	4.79
Total HxCDD	89.3	90.1
Total HpCDD	409	
Total TCDF	0.620	0.690
Total PeCDF	3.74	4.32
Total HxCDF	15.1	
Total HpCDF	41.1	

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	95.7	25 - 164		14-Nov-20 05:46	1
13C-1,2,3,7,8-PeCDD	IS	90.9	25 - 181		14-Nov-20 05:46	1
13C-1,2,3,4,7,8-HxCDD	IS	92.7	32 - 141		14-Nov-20 05:46	1
13C-1,2,3,6,7,8-HxCDD	IS	95.1	28 - 130		14-Nov-20 05:46	1
13C-1,2,3,7,8,9-HxCDD	IS	94.9	32 - 141		14-Nov-20 05:46	1
13C-1,2,3,4,6,7,8-HpCDD	IS	93.8	23 - 140		14-Nov-20 05:46	1
13C-OCDD	IS	89.4	17 - 157		14-Nov-20 05:46	1
13C-2,3,7,8-TCDF	IS	97.3	24 - 169		14-Nov-20 05:46	1
13C-1,2,3,7,8-PeCDF	IS	99.0	24 - 185		14-Nov-20 05:46	1
13C-2,3,4,7,8-PeCDF	IS	97.5	21 - 178		14-Nov-20 05:46	1
13C-1,2,3,4,7,8-HxCDF	IS	88.9	26 - 152		14-Nov-20 05:46	1
13C-1,2,3,6,7,8-HxCDF	IS	90.9	26 - 123		14-Nov-20 05:46	1
13C-2,3,4,6,7,8-HxCDF	IS	90.6	28 - 136		14-Nov-20 05:46	1
13C-1,2,3,7,8,9-HxCDF	IS	91.5	29 - 147		14-Nov-20 05:46	1
13C-1,2,3,4,6,7,8-HpCDF	IS	85.1	28 - 143		14-Nov-20 05:46	1
13C-1,2,3,4,7,8,9-HpCDF	IS	86.8	26 - 138		14-Nov-20 05:46	1
13C-OCDF	IS	83.4	17 - 157		14-Nov-20 05:46	1
37Cl-2,3,7,8-TCDD	CRS	106	35 - 197		14-Nov-20 05:46	1

EDL - Sample specific estimated detection limit  
EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
The sample size is reported in wet weight.

## DATA QUALIFIERS & ABBREVIATIONS

B	This compound was also detected in the method blank
Conc.	Concentration
CRS	Cleanup Recovery Standard
D	Dilution
DL	Detection Limit
E	The associated compound concentration exceeded the calibration range of the instrument
H	Recovery and/or RPD was outside laboratory acceptance limits
I	Chemical Interference
IS	Internal Standard
J	The amount detected is below the Reporting Limit/LOQ
K	EMPC (specific projects only)
LOD	Limit of Detection
LOQ	Limit of Quantitation
M	Estimated Maximum Possible Concentration (CA Region 2 projects only)
MDL	Method Detection Limit
NA	Not applicable
ND	Not Detected
OPR	Ongoing Precision and Recovery sample
P	The reported concentration may include contribution from chlorinated diphenyl ether(s).
Q	The ion transition ratio is outside of the acceptance criteria.
RL	Reporting Limit
TEQ	Toxic Equivalency
U	Not Detected (specific projects only)

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.

### Vista Analytical Laboratory Certifications

Accrediting Authority	Certificate Number
Alaska Department of Environmental Conservation	17-013
Arkansas Department of Environmental Quality	19-013-0
California Department of Health – ELAP	2892
DoD ELAP - A2LA Accredited - ISO/IEC 17025:2005	3091.01
Florida Department of Health	E87777-23
Hawaii Department of Health	N/A
Louisiana Department of Environmental Quality	01977
Maine Department of Health	2018017
Massachusetts Department of Environmental Protection	N/A
Michigan Department of Environmental Quality	9932
Minnesota Department of Health	1521520
New Hampshire Environmental Accreditation Program	207718-B
New Jersey Department of Environmental Protection	190001
New York Department of Health	11411
Oregon Laboratory Accreditation Program	4042-010
Pennsylvania Department of Environmental Protection	016
Texas Commission on Environmental Quality	T104704189-19-10
Vermont Department of Health	VT-4042
Virginia Department of General Services	10272
Washington Department of Ecology	C584-19
Wisconsin Department of Natural Resources	998036160

*Current certificates and lists of licensed parameters are located in the Quality Assurance office and are available upon request.*

## NELAP Accredited Test Methods

MATRIX: Air	
Description of Test	Method
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA 23
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA TO-9A

MATRIX: Biological Tissue	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Drinking Water	
Description of Test	Method
2,3,7,8-Tetrachlorodibenzo- p-dioxin (2,3,7,8-TCDD) GC/HRMS	EPA 1613/1613B
1,4-Dioxane (1,4-Diethyleneoxide) analysis by GC/HRMS	EPA 522
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	ISO 25101 2009

MATRIX: Non-Potable Water	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Dioxin by GC/HRMS	EPA 613
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Solids	
Description of Test	Method
Tetra-Octa Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A



## Sample Log-In Checklist

 Page # 1 of 1

 Vista Work Order #: 2002337 TAT Std

Samples Arrival:	Date/Time <u>10/28/20 09:49</u>	Initials: <u>WVW</u>	Location: <u>WR-2</u> Shelf/Rack: <u>NA</u>				
Delivered By:	FedEx	<input checked="" type="radio"/> UPS	On Trac	GLS	DHL	Hand Delivered	Other
Preservation:	Ice	<input checked="" type="radio"/> Blue Ice	Techni Ice	Dry Ice	None		
Temp °C: <u>2.3</u> (uncorrected)	Probe used: Y / <input checked="" type="radio"/> N			Thermometer ID: <u>IR-4</u>			
Temp °C: <u>2.3</u> (corrected)							

	YES	NO	NA		
Shipping Container(s) Intact?	<input checked="" type="checkbox"/>				
Shipping Custody Seals Intact?			<input checked="" type="checkbox"/>		
Airbill <u>          </u> Trk # <u>1Z684E1W0195332127</u>	<input checked="" type="checkbox"/>				
Shipping Documentation Present?	<input checked="" type="checkbox"/>				
Shipping Container	Vista	Client	Retain	<input checked="" type="radio"/> Return	Dispose
Chain of Custody / Sample Documentation Present?	<input checked="" type="checkbox"/>				
Chain of Custody / Sample Documentation Complete?	<input checked="" type="checkbox"/>				
Holding Time Acceptable?	<input checked="" type="checkbox"/>				

Logged In:	Date/Time <u>10/30/20 1107</u>	Initials: <u>WVW</u>	Location: <u>WR-2</u> Shelf/Rack: <u>F2</u>
COC Anomaly/Sample Acceptance Form completed?			<input checked="" type="checkbox"/>

Comments:

# CoC/Label Reconciliation Report WO# 2002337

LabNumber	CoC Sample ID	SampleAlias	Sample Date/Time	Container	BaseMatrix	Sample Comments
2002337-01	A TP-6-0-0.5		21-Oct-20 12:13	Clear Glass Jar, 250mL	Solid	



Checkmarks indicate that information on the COC reconciled with the sample label.  
Any discrepancies are noted in the following columns.

	Yes	No	NA
Sample Container Intact?	✓		
Sample Custody Seals Intact?			✓
Adequate Sample Volume?	✓		
Container Type Appropriate for Analysis(es)		✓	
Preservation Documented: Na2S2O3 Trizma None Other			✓
If Chlorinated or Drinking Water Samples, Acceptable Preservation?			✓

Comments:

Ⓐ Sample rec'd in clear glass jar.

Verified by/Date: MSB 10/30/20





# ANOMALY FORM

Vista Work Order 2002337

Initial/Date The following checked issues were noted during sample receipt and login:

- 1. **The samples were received out of temperature at (WI-PHT):** \_\_\_\_\_  
Was Ice present: Yes No Melted Blue Ice
- 2. The Chain-of-Custody (CoC) was not relinquished properly.
- 3. The CoC did not include collection time(s). 00:00 will be used unless notified otherwise.
- 4. The sample(s) did not include a sample collection time. All or Sample Name: \_\_\_\_\_
- 5. A sample ID discrepancy was found. See the Reconciliation report.  
The CoC Sample ID will be used unless notified otherwise.
- 6. A sample date and/or time discrepancy was found. See the Reconciliation report.  
The CoC Sample date/time will be used unless notified otherwise.
- 7. **The CoC did not include a sample matrix. The following sample matrix will be used:** \_\_\_\_\_
- 8. **Insufficient volume received for analysis. All or Sample Name:** \_\_\_\_\_
- 9. The backup bottle was received broken. Sample Name: \_\_\_\_\_
- 10. CoC not received, illegible or destroyed.
- 11. **The sample(s) were received out of holding time. All or Sample Name:** \_\_\_\_\_
- 12. **The CoC did not include an analysis. All or Sample Name:** \_\_\_\_\_
- 13. **Sample(s) received without collection date. All or Sample Name:** \_\_\_\_\_
- 14. **Sample(s) not received. All or Sample Name:** \_\_\_\_\_
- 15. **Sample(s) received broken. All or Sample Name:** \_\_\_\_\_
- 16. **An incorrect container-type was used. All or Sample Name:** TP-6-0.0.5
- 17. Other:

Y20B 10/30/20

Bolded items require sign-off

Client Contacted: Yes, via email

Date of Contact: 10/30/2020

Vista Client Manager: KJR

Resolution: Client informed of container type in acknowledgement letter email



# Sample/Cooler Receipt and Acceptance Checklist

Client: ANC

Client Project Name/Number: 202005-01.01

OnSite Project Number: 10-279

Initiated by: *[Signature]*

Date Initiated: 10/23/20

## 1.0 Cooler Verification

1.1 Were there custody seals on the outside of the cooler?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.2 Were the custody seals intact?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.3 Were the custody seals signed and dated by last custodian?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.4 Were the samples delivered on ice or blue ice?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.5 Were samples received between 0-6 degrees Celsius?	<input checked="" type="radio"/> Yes	No	N/A	Temperature: <u>5.5</u>
1.6 Have shipping bills (if any) been attached to the back of this form?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> N/A		
1.7 How were the samples delivered?	<input type="radio"/> Client	<input type="radio"/> Courier	<input checked="" type="radio"/> UPS/FedEx	<input type="radio"/> OSE Pickup <input type="radio"/> Other

## 2.0 Chain of Custody Verification

2.1 Was a Chain of Custody submitted with the samples?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.2 Was the COC legible and written in permanent ink?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	Yes	<input checked="" type="radio"/> No	1 2 3 4
2.5 Were all of the samples listed on the COC submitted?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?	Yes	<input checked="" type="radio"/> No	1 2 3 4

## 3.0 Sample Verification

3.1 Were any sample containers broken or compromised?	<input checked="" type="radio"/> Yes	No	1 2 3 4
3.2 Were any sample labels missing or illegible?	Yes	<input checked="" type="radio"/> No	1 2 3 4
3.3 Have the correct containers been used for each analysis requested?	<input checked="" type="radio"/> Yes	No	1 2 3 4
3.4 Have the samples been correctly preserved?	<input checked="" type="radio"/> Yes	No	N/A 1 2 3 4
3.5 Are volatile samples free from headspace and bubbles greater than 6mm?	Yes	No	<input checked="" type="radio"/> N/A 1 2 3 4
3.6 Is there sufficient sample submitted to perform requested analyses?	<input checked="" type="radio"/> Yes	No	1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	<input checked="" type="radio"/> No	1 2 3 4
3.8 Was method 5035A used?	<input checked="" type="radio"/> Yes	No	N/A 1 2 3 4
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	<u>2</u>	N/A 1 2 3 4

### Explain any discrepancies:

<u>2.4) #7) -6- in 1 jar</u>
<u>3.2) #8-14) MeOH vials horizontal</u>

1 - Discuss issue in Case Narrative

2 - Process Sample As-is

3 - Client contacted to discuss problem

4 - Sample cannot be analyzed or client does not wish to proceed



14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 • (425) 883-3881

November 17, 2020

Derek Ormerod  
Anchor QEA  
1201 3rd Ave, Suite 2600  
Seattle, WA 98101

Re: Analytical Data for Project 202005-01.01  
Laboratory Reference No. 2010-327

Dear Derek:

Enclosed are the analytical results and associated quality control data for samples submitted on October 28, 2020.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "D.B.", with a long horizontal flourish extending to the right.

David Baumeister  
Project Manager

Enclosures



Date of Report: November 17, 2020  
Samples Submitted: October 28, 2020  
Laboratory Reference: 2010-327  
Project: 202005-01.01

### Case Narrative

Samples were collected on October 26 and 27, 2020 and received by the laboratory on October 28, 2020. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

#### NWTPH-Gx (soil) Analysis

The surrogate percent recovery is outside control limits on the high end for sample GP-2-25-27 due to reduced methanol volumes in the provided field-extracted Method 5035A VOA vial. Because the sample is non-detect, no further action was taken.

#### PCBs EPA 8082A (soil) Analysis

The Sample 10-279-02 was used as the MS/MSD pair. The RPD between the MS/MSD (26%) was above quality control limit of 15%. The sample was re-extracted and rerun with similar results and attributed to matrix effect. All other QC was within their corresponding quality control limits. No further action was performed.

**Please note that any other QA/QC issues associated with these extractions and analyses will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.**



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Sediment  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-8-9</b>					
Laboratory ID:	10-327-01					
Gasoline	<b>ND</b>	8.1	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	107	58-129				
<b>Client ID:</b>	<b>GP-2-25-27</b>					
Laboratory ID:	10-327-03					
Gasoline	<b>ND</b>	20	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	163	58-129				
						Q
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Gasoline	<b>ND</b>	7.0	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	102	58-129				
<b>Client ID:</b>	<b>GP-1-20-22</b>					
Laboratory ID:	10-327-06					
Gasoline	<b>ND</b>	7.8	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	113	58-129				
<b>Client ID:</b>	<b>GP-1-20-22-Dup</b>					
Laboratory ID:	10-327-07					
Gasoline	<b>ND</b>	7.6	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	111	58-129				
<b>Client ID:</b>	<b>GP-5-6.9-7.5</b>					
Laboratory ID:	10-327-08					
Gasoline	<b>ND</b>	6.5	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	98	58-129				
<b>Client ID:</b>	<b>GP-5-20-22</b>					
Laboratory ID:	10-327-10					
Gasoline	<b>ND</b>	6.4	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	106	58-129				



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Sediment  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-10.8-15</b>					
Laboratory ID:	10-327-11					
Gasoline	<b>ND</b>	6.3	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	92	58-129				
<b>Client ID:</b>	<b>GP-4-7.8-8.7</b>					
Laboratory ID:	10-327-13					
Gasoline	<b>ND</b>	11	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	90	58-129				
<b>Client ID:</b>	<b>GP-4-15-18.7</b>					
Laboratory ID:	10-327-14					
Gasoline	<b>ND</b>	8.0	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	115	58-129				
<b>Client ID:</b>	<b>GP-3-14.4-15.9</b>					
Laboratory ID:	10-327-16					
Gasoline	<b>ND</b>	6.6	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	92	58-129				



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**GASOLINE RANGE ORGANICS  
 NWTPH-Gx  
 QUALITY CONTROL**

Matrix: Solid  
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029S1					
Gasoline	<b>ND</b>	5.0	NWTPH-Gx	10-29-20	10-29-20	
Surrogate:	<i>Percent Recovery</i>		<i>Control Limits</i>			
Fluorobenzene	96	58-129				
Laboratory ID:	MB1029S2					
Gasoline	<b>ND</b>	5.0	NWTPH-Gx	10-29-20	10-29-20	
Surrogate:	<i>Percent Recovery</i>		<i>Control Limits</i>			
Fluorobenzene	96	58-129				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-10							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
Surrogate:								
Fluorobenzene				106	108	58-129		
Laboratory ID:	10-349-01							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
Surrogate:								
Fluorobenzene				96	96	58-129		





Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**GASOLINE RANGE ORGANICS  
 NWTPH-Gx**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-GW</b>					
Laboratory ID:	10-327-12					
Gasoline	<b>ND</b>	100	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	83	65-120				
<b>Client ID:</b>	<b>GP-3-GW</b>					
Laboratory ID:	10-327-17					
Gasoline	<b>ND</b>	100	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	83	65-120				
<b>Client ID:</b>	<b>GP-3-GW-Dup</b>					
Laboratory ID:	10-327-18					
Gasoline	<b>ND</b>	100	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	83	65-120				
<b>Client ID:</b>	<b>TB-201026</b>					
Laboratory ID:	10-327-19					
Gasoline	<b>ND</b>	100	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	86	65-120				



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**GASOLINE RANGE ORGANICS  
 NWTPH-Gx  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029W1					
Gasoline	<b>ND</b>	100	NWTPH-Gx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>Fluorobenzene</i>	<i>84</i>	<i>65-120</i>				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-17							
	ORIG	DUP						
Gasoline	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	30
<i>Surrogate:</i>								
<i>Fluorobenzene</i>				83	83	65-120		



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-8-9</b>					
Laboratory ID:	10-327-01					
Diesel Range Organics	<b>ND</b>	33	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	67	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	85	50-150				

<b>Client ID:</b>	<b>GP-2-25-27</b>					
Laboratory ID:	10-327-03					
Diesel Range Organics	<b>ND</b>	33	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	66	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	86	50-150				

<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Diesel Range Organics	<b>ND</b>	32	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	64	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	79	50-150				

<b>Client ID:</b>	<b>GP-1-20-22</b>					
Laboratory ID:	10-327-06					
Diesel Range Organics	<b>ND</b>	34	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	69	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	75	50-150				

<b>Client ID:</b>	<b>GP-1-20-22-Dup</b>					
Laboratory ID:	10-327-07					
Diesel Range Organics	<b>ND</b>	35	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	70	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	78	50-150				

<b>Client ID:</b>	<b>GP-5-6.9-7.5</b>					
Laboratory ID:	10-327-08					
Diesel Range Organics	<b>ND</b>	32	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	63	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	84	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-5-20-22</b>					
Laboratory ID:	10-327-10					
Diesel Range Organics	ND	31	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	ND	62	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	92	50-150				
<b>Client ID:</b>	<b>GP-6-10.8-15</b>					
Laboratory ID:	10-327-11					
Diesel Range Organics	ND	31	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	ND	63	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	87	50-150				
<b>Client ID:</b>	<b>GP-4-7.8-8.7</b>					
Laboratory ID:	10-327-13					
Diesel Range Organics	ND	38	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	ND	76	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	80	50-150				
<b>Client ID:</b>	<b>GP-4-15-18.7</b>					
Laboratory ID:	10-327-14					
Diesel Range Organics	ND	35	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	ND	69	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	83	50-150				
<b>Client ID:</b>	<b>GP-3-14.4-15.9</b>					
Laboratory ID:	10-327-16					
Diesel Range Organics	ND	30	NWTPH-Dx	11-6-20	11-6-20	
Lube Oil Range Organics	ND	60	NWTPH-Dx	11-6-20	11-6-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	105	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1102S1					
Diesel Range Organics	<b>ND</b>	25	NWTPH-Dx	11-2-20	11-2-20	
Lube Oil Range Organics	<b>ND</b>	50	NWTPH-Dx	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	92	50-150				
Laboratory ID:	MB1106S1					
Diesel Range Organics	<b>ND</b>	25	NWTPH-Dx	11-6-20	11-6-20	
Lube Oil Range Organics	<b>ND</b>	50	NWTPH-Dx	11-6-20	11-6-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	106	50-150				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-10							
	ORIG	DUP						
Diesel Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				92	74	50-150		
Laboratory ID:	SB1102S1							
	ORIG	DUP						
Diesel Fuel #2	<b>100</b>	<b>94.0</b>	NA	NA	NA	NA	6	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				100	91	50-150		
Laboratory ID:	SB1106S1							
	ORIG	DUP						
Diesel Fuel #2	<b>91.0</b>	<b>85.2</b>	NA	NA	NA	NA	7	NA
Lube Oil Range	<b>ND</b>	<b>ND</b>	NA	NA	NA	NA	NA	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				102	98	50-150		



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-GW</b>					
Laboratory ID:	10-327-12					
Diesel Range Organics	<b>ND</b>	0.10	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	86	50-150				

<b>Client ID:</b>	<b>GP-3-GW</b>					
Laboratory ID:	10-327-17					
Diesel Range Organics	<b>0.12</b>	0.10	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>0.29</b>	0.20	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				

<b>Client ID:</b>	<b>GP-3-GW-Dup</b>					
Laboratory ID:	10-327-18					
Diesel Range Organics	<b>0.11</b>	0.10	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>0.27</b>	0.20	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	97	50-150				



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**DIESEL AND HEAVY OIL RANGE ORGANICS  
 NWTPH-Dx  
 QUALITY CONTROL**

Matrix: Water  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1029W1					
Diesel Range Organics	<b>ND</b>	0.10	NWTPH-Dx	10-29-20	10-29-20	
Lube Oil Range Organics	<b>ND</b>	0.20	NWTPH-Dx	10-29-20	10-29-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>o-Terphenyl</i>	90	50-150				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-17							
	ORIG	DUP						
Diesel Range Organics	<b>0.120</b>	<b>0.0927</b>	NA	NA	NA	NA	26	NA
Lube Oil Range Organics	<b>0.287</b>	<b>0.221</b>	NA	NA	NA	NA	26	NA
<i>Surrogate:</i>								
<i>o-Terphenyl</i>				97	81	50-150		



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-8-9</b>					
Laboratory ID:	10-327-01					
Naphthalene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	48	46 - 113				
Pyrene-d10	52	45 - 114				
Terphenyl-d14	54	49 - 121				





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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-25-27</b>					
Laboratory ID:	10-327-03					
Naphthalene	<b>0.0078</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	<b>0.013</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	<b>0.0084</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	<b>ND</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	<b>0.024</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	<b>0.037</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	<b>0.11</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	<b>0.025</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	<b>0.20</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	<b>0.14</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	<b>0.066</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	<b>0.065</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	<b>0.055</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	<b>0.016</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	<b>0.021</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	<b>0.0058</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	<b>ND</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	<b>0.0048</b>	0.0044	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>90</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>102</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>101</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Naphthalene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0043	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	85	46 - 113				
Pyrene-d10	97	45 - 114				
Terphenyl-d14	100	49 - 121				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-1-20-22</b>					
Laboratory ID:	10-327-06					
Naphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	93	46 - 113				
Pyrene-d10	104	45 - 114				
Terphenyl-d14	106	49 - 121				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-1-20-22-Dup</b>					
<b>Laboratory ID:</b>	<b>10-327-07</b>					
Naphthalene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
2-Methylnaphthalene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
1-Methylnaphthalene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthylene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Fluorene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Phenanthrene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Anthracene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Fluoranthene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Pyrene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]anthracene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Chrysene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[b]fluoranthene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo(j,k)fluoranthene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]pyrene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Dibenz[a,h]anthracene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[g,h,i]perylene	ND	0.0047	EPA 8270E/SIM	11-3-20	11-3-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>53</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>60</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>62</i>	<i>49 - 121</i>				



Date of Report: November 17, 2020  
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 Laboratory Reference: 2010-327  
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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-5-6.9-7.5</b>					
Laboratory ID:	10-327-08					
Naphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
2-Methylnaphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
1-Methylnaphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthylene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Fluorene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Phenanthrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Chrysene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[b]fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo(j,k)fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Dibenz[a,h]anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[g,h,i]perylene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-3-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	50	46 - 113				
Pyrene-d10	58	45 - 114				
Terphenyl-d14	60	49 - 121				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-5-20-22</b>					
Laboratory ID:	10-327-10					
Naphthalene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0041	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>92</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>101</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>99</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-10.8-15</b>					
Laboratory ID:	10-327-11					
Naphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0042	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	54	46 - 113				
Pyrene-d10	56	45 - 114				
Terphenyl-d14	57	49 - 121				



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 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-4-7.8-8.7</b>					
Laboratory ID:	10-327-13					
Naphthalene	<b>0.043</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	<b>0.050</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	<b>0.042</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	<b>ND</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	<b>ND</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	<b>ND</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	<b>0.028</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	<b>0.0053</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	<b>0.010</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	<b>0.0094</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	<b>0.013</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	<b>0.020</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	<b>0.015</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	<b>ND</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	<b>0.013</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	<b>0.0077</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	<b>0.0047</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	<b>0.012</b>	0.0040	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>79</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>55</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>75</i>	<i>49 - 121</i>				





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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-4-15-18.7</b>					
Laboratory ID:	10-327-14					
Naphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
2-Methylnaphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
1-Methylnaphthalene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthylene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Acenaphthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Fluorene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Phenanthrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Chrysene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[b]fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo(j,k)fluoranthene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[a]pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Dibenz[a,h]anthracene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
Benzo[g,h,i]perylene	ND	0.0046	EPA 8270E/SIM	11-3-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	50	46 - 113				
Pyrene-d10	50	45 - 114				
Terphenyl-d14	51	49 - 121				



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**PAHs EPA 8270E/SIM**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-3-14.4-15.9</b>					
<b>Laboratory ID:</b>	<b>10-327-16</b>					
Naphthalene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
2-Methylnaphthalene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
1-Methylnaphthalene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Acenaphthylene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Acenaphthene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Fluorene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Phenanthrene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Anthracene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Fluoranthene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Pyrene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[a]anthracene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Chrysene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[b]fluoranthene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo(j,k)fluoranthene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[a]pyrene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Dibenz[a,h]anthracene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[g,h,i]perylene	ND	0.0040	EPA 8270E/SIM	11-6-20	11-6-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>67</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>83</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>86</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1103S1					
Naphthalene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
2-Methylnaphthalene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
1-Methylnaphthalene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthylene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Acenaphthene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Fluorene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Phenanthrene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Anthracene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Fluoranthene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Pyrene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]anthracene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Chrysene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[b]fluoranthene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo(j,k)fluoranthene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[a]pyrene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Dibenz[a,h]anthracene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
Benzo[g,h,i]perylene	ND	0.0027	EPA 8270E/SIM	11-3-20	11-3-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>61</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>58</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>56</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1106S1					
Naphthalene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
2-Methylnaphthalene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
1-Methylnaphthalene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Acenaphthylene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Acenaphthene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Fluorene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Phenanthrene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Anthracene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Fluoranthene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Pyrene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[a]anthracene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Chrysene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[b]fluoranthene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo(j,k)fluoranthene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[a]pyrene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Dibenz[a,h]anthracene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
Benzo[g,h,i]perylene	ND	0.0033	EPA 8270E/SIM	11-6-20	11-6-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>84</i>	<i>46 - 113</i>				
<i>Pyrene-d10</i>	<i>106</i>	<i>45 - 114</i>				
<i>Terphenyl-d14</i>	<i>95</i>	<i>49 - 121</i>				



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**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

<b>Analyte</b>	<b>Result</b>		<b>Spike Level</b>		<b>Source</b>	<b>Percent</b>		<b>Recovery</b>	<b>RPD</b>	<b>RPD</b>	<b>Flags</b>
					<b>Result</b>	<b>Recovery</b>	<b>Limits</b>		<b>RPD</b>	<b>Limit</b>	
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-327-10										
	MS	MSD	MS	MSD		MS	MSD				
Naphthalene	<b>0.0710</b>	<b>0.0687</b>	0.0833	0.0833	ND	85	82	51 - 115	3	26	
Acenaphthylene	<b>0.0733</b>	<b>0.0704</b>	0.0833	0.0833	ND	88	85	53 - 121	4	24	
Acenaphthene	<b>0.0729</b>	<b>0.0707</b>	0.0833	0.0833	ND	88	85	52 - 121	3	25	
Fluorene	<b>0.0787</b>	<b>0.0800</b>	0.0833	0.0833	ND	94	96	58 - 127	2	23	
Phenanthrene	<b>0.0779</b>	<b>0.0754</b>	0.0833	0.0833	ND	94	91	46 - 129	3	28	
Anthracene	<b>0.0802</b>	<b>0.0781</b>	0.0833	0.0833	ND	96	94	57 - 124	3	21	
Fluoranthene	<b>0.0829</b>	<b>0.0843</b>	0.0833	0.0833	ND	100	101	46 - 136	2	29	
Pyrene	<b>0.0775</b>	<b>0.0823</b>	0.0833	0.0833	ND	93	99	41 - 136	6	32	
Benzo[a]anthracene	<b>0.0804</b>	<b>0.0845</b>	0.0833	0.0833	ND	97	101	56 - 136	5	25	
Chrysene	<b>0.0790</b>	<b>0.0777</b>	0.0833	0.0833	ND	95	93	49 - 130	2	22	
Benzo[b]fluoranthene	<b>0.0792</b>	<b>0.0869</b>	0.0833	0.0833	ND	95	104	51 - 135	9	26	
Benzo(j,k)fluoranthene	<b>0.0769</b>	<b>0.0730</b>	0.0833	0.0833	ND	92	88	56 - 124	5	23	
Benzo[a]pyrene	<b>0.0777</b>	<b>0.0798</b>	0.0833	0.0833	ND	93	96	54 - 133	3	26	
Indeno(1,2,3-c,d)pyrene	<b>0.0804</b>	<b>0.0821</b>	0.0833	0.0833	ND	97	99	52 - 134	2	20	
Dibenz[a,h]anthracene	<b>0.0788</b>	<b>0.0784</b>	0.0833	0.0833	ND	95	94	58 - 127	1	17	
Benzo[g,h,i]perylene	<b>0.0787</b>	<b>0.0784</b>	0.0833	0.0833	ND	94	94	54 - 129	0	21	
<i>Surrogate:</i>											
2-Fluorobiphenyl						88	84	46 - 113			
Pyrene-d10						96	98	45 - 114			
Terphenyl-d14						95	102	49 - 121			



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg

Analyte	Result		Spike Level		Percent Recovery		Recovery	RPD	RPD	Flags
					SB	SBD	Limits	Limit		
<b>SPIKE BLANKS</b>										
Laboratory ID:	SB1106S1									
	SB	SBD	SB	SBD	SB	SBD				
Naphthalene	<b>0.0752</b>	<b>0.0705</b>	0.0833	0.0833	90	85	60 - 116	6	16	
Acenaphthylene	<b>0.0794</b>	<b>0.0800</b>	0.0833	0.0833	95	96	60 - 125	1	15	
Acenaphthene	<b>0.0789</b>	<b>0.0776</b>	0.0833	0.0833	95	93	60 - 121	2	15	
Fluorene	<b>0.0802</b>	<b>0.0803</b>	0.0833	0.0833	96	96	65 - 126	0	15	
Phenanthrene	<b>0.0806</b>	<b>0.0801</b>	0.0833	0.0833	97	96	65 - 120	1	15	
Anthracene	<b>0.0796</b>	<b>0.0811</b>	0.0833	0.0833	96	97	67 - 125	2	15	
Fluoranthene	<b>0.0854</b>	<b>0.0829</b>	0.0833	0.0833	103	100	66 - 125	3	15	
Pyrene	<b>0.0838</b>	<b>0.0820</b>	0.0833	0.0833	101	98	62 - 125	2	15	
Benzo[a]anthracene	<b>0.0884</b>	<b>0.0859</b>	0.0833	0.0833	106	103	72 - 129	3	15	
Chrysene	<b>0.0845</b>	<b>0.0835</b>	0.0833	0.0833	101	100	66 - 123	1	15	
Benzo[b]fluoranthene	<b>0.0867</b>	<b>0.0859</b>	0.0833	0.0833	104	103	68 - 128	1	15	
Benzo(j,k)fluoranthene	<b>0.0825</b>	<b>0.0784</b>	0.0833	0.0833	99	94	63 - 128	5	16	
Benzo[a]pyrene	<b>0.0829</b>	<b>0.0792</b>	0.0833	0.0833	100	95	66 - 130	5	15	
Indeno(1,2,3-c,d)pyrene	<b>0.0754</b>	<b>0.0807</b>	0.0833	0.0833	91	97	63 - 135	7	15	
Dibenz[a,h]anthracene	<b>0.0704</b>	<b>0.0760</b>	0.0833	0.0833	85	91	65 - 130	8	15	
Benzo[g,h,i]perylene	<b>0.0729</b>	<b>0.0775</b>	0.0833	0.0833	88	93	66 - 127	6	15	
<i>Surrogate:</i>										
2-Fluorobiphenyl					98	90	46 - 113			
Pyrene-d10					95	94	45 - 114			
Terphenyl-d14					103	106	49 - 121			



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Water  
 Units: ug/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-GW</b>					
Laboratory ID:	10-327-12					
Naphthalene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
2-Methylnaphthalene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
1-Methylnaphthalene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthylene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Fluorene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Phenanthrene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Anthracene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Fluoranthene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Pyrene	ND	0.060	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]anthracene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Chrysene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[b]fluoranthene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo(j,k)fluoranthene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]pyrene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Dibenz[a,h]anthracene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[g,h,i]perylene	ND	0.0060	EPA 8270E/SIM	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>52</i>	<i>20 - 106</i>				
<i>Pyrene-d10</i>	<i>65</i>	<i>26 - 104</i>				
<i>Terphenyl-d14</i>	<i>64</i>	<i>44 - 127</i>				



Date of Report: November 17, 2020  
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**PAHs EPA 8270E/SIM**

Matrix: Water  
 Units: ug/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-3-GW</b>					
Laboratory ID:	10-327-17					
Naphthalene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
2-Methylnaphthalene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
1-Methylnaphthalene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthylene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Fluorene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Phenanthrene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Anthracene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Fluoranthene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Pyrene	ND	0.056	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]anthracene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Chrysene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[b]fluoranthene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo(j,k)fluoranthene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]pyrene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Dibenz[a,h]anthracene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[g,h,i]perylene	ND	0.0056	EPA 8270E/SIM	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	47	20 - 106				
Pyrene-d10	61	26 - 104				
Terphenyl-d14	62	44 - 127				





Date of Report: November 17, 2020  
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 Project: 202005-01.01

**PAHs EPA 8270E/SIM**

Matrix: Water  
 Units: ug/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-3-GW-Dup</b>					
Laboratory ID:	10-327-18					
Naphthalene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
2-Methylnaphthalene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
1-Methylnaphthalene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthylene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Fluorene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Phenanthrene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Anthracene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Fluoranthene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Pyrene	ND	0.051	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]anthracene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Chrysene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[b]fluoranthene	<b>0.0053</b>	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo(j,k)fluoranthene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]pyrene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Dibenz[a,h]anthracene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[g,h,i]perylene	ND	0.0051	EPA 8270E/SIM	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
2-Fluorobiphenyl	62	20 - 106				
Pyrene-d10	70	26 - 104				
Terphenyl-d14	72	44 - 127				



Date of Report: November 17, 2020  
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 Project: 202005-01.01

**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1102W1					
Naphthalene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
2-Methylnaphthalene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
1-Methylnaphthalene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthylene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Acenaphthene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Fluorene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Phenanthrene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Anthracene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Fluoranthene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Pyrene	ND	0.050	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]anthracene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Chrysene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[b]fluoranthene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo(j,k)fluoranthene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[a]pyrene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Indeno(1,2,3-c,d)pyrene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Dibenz[a,h]anthracene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
Benzo[g,h,i]perylene	ND	0.0050	EPA 8270E/SIM	11-2-20	11-2-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>2-Fluorobiphenyl</i>	<i>47</i>	<i>20 - 106</i>				
<i>Pyrene-d10</i>	<i>65</i>	<i>26 - 104</i>				
<i>Terphenyl-d14</i>	<i>63</i>	<i>44 - 127</i>				



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**PAHs EPA 8270E/SIM  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L

<b>Analyte</b>	<b>Result</b>		<b>Spike Level</b>		<b>Source</b>	<b>Percent</b>		<b>Recovery</b>	<b>RPD</b>	<b>RPD</b>	<b>Flags</b>
					<b>Result</b>	<b>Recovery</b>	<b>Limits</b>		<b>RPD</b>	<b>Limit</b>	
<b>MATRIX SPIKES</b>											
Laboratory ID:	10-327-17										
	MS	MSD	MS	MSD		MS	MSD				
Naphthalene	<b>0.283</b>	<b>0.250</b>	0.552	0.521	ND	51	48	30 - 98	12	40	
Acenaphthylene	<b>0.326</b>	<b>0.295</b>	0.552	0.521	ND	59	57	39 - 106	10	28	
Acenaphthene	<b>0.348</b>	<b>0.313</b>	0.552	0.521	ND	63	60	36 - 114	11	35	
Fluorene	<b>0.361</b>	<b>0.339</b>	0.552	0.521	ND	65	65	45 - 112	6	29	
Phenanthrene	<b>0.401</b>	<b>0.373</b>	0.552	0.521	ND	73	72	51 - 109	7	23	
Anthracene	<b>0.348</b>	<b>0.324</b>	0.552	0.521	ND	63	62	49 - 109	7	22	
Fluoranthene	<b>0.378</b>	<b>0.349</b>	0.552	0.521	ND	68	67	53 - 115	8	20	
Pyrene	<b>0.376</b>	<b>0.346</b>	0.552	0.521	ND	68	66	49 - 129	8	27	
Benzo[a]anthracene	<b>0.513</b>	<b>0.462</b>	0.552	0.521	ND	93	89	61 - 123	10	20	
Chrysene	<b>0.427</b>	<b>0.382</b>	0.552	0.521	ND	77	73	59 - 114	11	22	
Benzo[b]fluoranthene	<b>0.427</b>	<b>0.404</b>	0.552	0.521	ND	77	78	60 - 125	6	24	
Benzo(j,k)fluoranthene	<b>0.436</b>	<b>0.354</b>	0.552	0.521	ND	79	68	58 - 121	21	23	
Benzo[a]pyrene	<b>0.393</b>	<b>0.350</b>	0.552	0.521	ND	71	67	58 - 118	12	23	
Indeno(1,2,3-c,d)pyrene	<b>0.450</b>	<b>0.407</b>	0.552	0.521	ND	82	78	59 - 124	10	23	
Dibenz[a,h]anthracene	<b>0.443</b>	<b>0.393</b>	0.552	0.521	ND	80	75	59 - 123	12	23	
Benzo[g,h,i]perylene	<b>0.431</b>	<b>0.383</b>	0.552	0.521	ND	78	74	58 - 120	12	23	
<i>Surrogate:</i>											
2-Fluorobiphenyl						47	44	20 - 106			
Pyrene-d10						63	62	26 - 104			
Terphenyl-d14						64	61	44 - 127			



Date of Report: November 17, 2020  
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 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**PCBs EPA 8082A**

Matrix: Soil  
 Units: mg/Kg (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Aroclor 1016	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1221	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1232	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1242	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1248	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1254	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1260	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1262	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
Aroclor 1268	<b>ND</b>	0.032	EPA 8082A	11-4-20	11-5-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
<i>DCB</i>	76	46-125				



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**PCBs EPA 8082A  
 QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1104S1					
Aroclor 1016	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1221	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1232	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1242	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1248	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1254	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1260	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1262	ND	0.025	EPA 8082A	11-4-20	11-4-20	
Aroclor 1268	ND	0.025	EPA 8082A	11-4-20	11-4-20	
<i>Surrogate:</i>	<i>Percent Recovery</i>	<i>Control Limits</i>				
DCB	98	46-125				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>MATRIX SPIKES</b>								
Laboratory ID:	10-279-02							
	MS	MSD	MS	MSD	MS	MSD		
Aroclor 1260	0.224	0.292	0.250	0.250	ND	89	117	43-125 26 15 L, X
<i>Surrogate:</i>								
DCB					102	102	46-125	

<b>SPIKE BLANKS</b>								
Laboratory ID:	SB1104S1							
	SB	SBD	SB	SBD	SB	SBD		
Aroclor 1260	0.280	0.260	0.250	0.250	N/A	112	104	50-134 7 18
<i>Surrogate:</i>								
DCB					96	96	46-125	



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 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-8-9</b>					
Laboratory ID:	10-327-01					
Antimony	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>9.8</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.43</b>	0.067	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.077</b>	0.067	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>60</b>	0.67	EPA 6010D	11-2-20	11-2-20	
Copper	<b>49</b>	1.3	EPA 6010D	11-2-20	11-2-20	
Lead	<b>4.8</b>	0.67	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.085</b>	0.013	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>58</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.17	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>72</b>	3.3	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>GP-2-25-27</b>					
Laboratory ID:	10-327-03					
Antimony	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>5.3</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.15</b>	0.066	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.12</b>	0.066	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>31</b>	0.66	EPA 6010D	11-2-20	11-2-20	
Copper	<b>21</b>	1.3	EPA 6010D	11-2-20	11-2-20	
Lead	<b>2.9</b>	0.66	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.038</b>	0.013	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>29</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.16	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.3	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>42</b>	3.3	EPA 6010D	11-2-20	11-2-20	



Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
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 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Antimony	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>9.3</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.33</b>	0.064	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>ND</b>	0.064	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>55</b>	0.64	EPA 6010D	11-2-20	11-2-20	
Copper	<b>48</b>	1.3	EPA 6010D	11-2-20	11-2-20	
Lead	<b>3.2</b>	0.64	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.062</b>	0.013	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>58</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.16	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>64</b>	3.2	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>GP-1-20-22</b>					
Laboratory ID:	10-327-06					
Antimony	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>6.0</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.18</b>	0.068	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.13</b>	0.068	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>42</b>	0.68	EPA 6010D	11-2-20	11-2-20	
Copper	<b>35</b>	1.4	EPA 6010D	11-2-20	11-2-20	
Lead	<b>2.0</b>	0.68	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.037</b>	0.014	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>46</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.17	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>64</b>	3.4	EPA 6010D	11-2-20	11-2-20	



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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-1-20-22-Dup</b>					
Laboratory ID:	10-327-07					
Antimony	<b>ND</b>	3.5	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>6.3</b>	3.5	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.19</b>	0.070	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.11</b>	0.070	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>44</b>	0.70	EPA 6010D	11-2-20	11-2-20	
Copper	<b>35</b>	1.4	EPA 6010D	11-2-20	11-2-20	
Lead	<b>2.0</b>	0.70	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.045</b>	0.014	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>46</b>	3.5	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.5	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.18	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.5	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>62</b>	3.5	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>GP-5-6.9-7.5</b>					
Laboratory ID:	10-327-08					
Antimony	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>7.5</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.36</b>	0.063	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.093</b>	0.063	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>43</b>	0.63	EPA 6010D	11-2-20	11-2-20	
Copper	<b>22</b>	1.3	EPA 6010D	11-2-20	11-2-20	
Lead	<b>4.7</b>	0.63	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.059</b>	0.013	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>33</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.16	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.2	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>61</b>	3.2	EPA 6010D	11-2-20	11-2-20	





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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-5-20-22</b>					
Laboratory ID:	10-327-10					
Antimony	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>5.0</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.16</b>	0.062	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.093</b>	0.062	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>31</b>	0.62	EPA 6010D	11-2-20	11-2-20	
Copper	<b>19</b>	1.2	EPA 6010D	11-2-20	11-2-20	
Lead	<b>2.0</b>	0.62	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.024</b>	0.012	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>28</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.15	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>36</b>	3.1	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>GP-6-10.8-15</b>					
Laboratory ID:	10-327-11					
Antimony	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>3.6</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.13</b>	0.063	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.092</b>	0.063	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>27</b>	0.63	EPA 6010D	11-2-20	11-2-20	
Copper	<b>15</b>	1.3	EPA 6010D	11-2-20	11-2-20	
Lead	<b>1.4</b>	0.63	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.022</b>	0.013	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>28</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.16	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.1	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>29</b>	3.1	EPA 6010D	11-2-20	11-2-20	



Date of Report: November 17, 2020  
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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-4-7.8-8.7</b>					
Laboratory ID:	10-327-13					
Antimony	<b>4.6</b>	3.8	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>14</b>	3.8	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.37</b>	0.076	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.90</b>	0.076	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>37</b>	0.76	EPA 6010D	11-2-20	11-2-20	
Copper	<b>30</b>	1.5	EPA 6010D	11-2-20	11-2-20	
Lead	<b>44</b>	1.5	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.095</b>	0.015	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>38</b>	3.8	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.8	EPA 6010D	11-2-20	11-2-20	
Silver	<b>0.22</b>	0.19	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.8	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>120</b>	3.8	EPA 6010D	11-2-20	11-2-20	

<b>Client ID:</b>	<b>GP-4-15-18.7</b>					
Laboratory ID:	10-327-14					
Antimony	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>6.0</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.21</b>	0.068	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.13</b>	0.068	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>41</b>	0.68	EPA 6010D	11-2-20	11-2-20	
Copper	<b>28</b>	1.4	EPA 6010D	11-2-20	11-2-20	
Lead	<b>2.4</b>	0.68	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.030</b>	0.014	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>39</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.17	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.4	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>53</b>	3.4	EPA 6010D	11-2-20	11-2-20	



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 Project: 202005-01.01

**TOTAL METALS**  
**EPA 6010D/6020B/7471B**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-3-14.4-15.9</b>					
<b>Laboratory ID:</b>	<b>10-327-16</b>					
Antimony	<b>ND</b>	3.0	EPA 6010D	11-2-20	11-2-20	
Arsenic	<b>3.9</b>	3.0	EPA 6010D	11-2-20	11-2-20	
Beryllium	<b>0.11</b>	0.060	EPA 6020B	11-4-20	11-5-20	
Cadmium	<b>0.078</b>	0.060	EPA 6020B	11-4-20	11-5-20	
Chromium	<b>28</b>	0.60	EPA 6010D	11-2-20	11-2-20	
Copper	<b>16</b>	1.2	EPA 6010D	11-2-20	11-2-20	
Lead	<b>1.3</b>	0.60	EPA 6020B	11-4-20	11-5-20	
Mercury	<b>0.016</b>	0.012	EPA 7471B	11-4-20	11-5-20	
Nickel	<b>24</b>	3.0	EPA 6010D	11-2-20	11-2-20	
Selenium	<b>ND</b>	3.0	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.15	EPA 6020B	11-4-20	11-5-20	
Thallium	<b>ND</b>	3.0	EPA 6010D	11-2-20	11-2-20	
Zinc	<b>30</b>	3.0	EPA 6010D	11-2-20	11-2-20	



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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**  
**QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1102SH1					
Antimony	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Arsenic	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Chromium	ND	0.50	EPA 6010D	11-2-20	11-2-20	
Copper	ND	1.0	EPA 6010D	11-2-20	11-2-20	
Nickel	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Selenium	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Thallium	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Zinc	ND	2.5	EPA 6010D	11-2-20	11-2-20	
Laboratory ID:	MB1104SM1					
Beryllium	ND	0.050	EPA 6020B	11-4-20	11-5-20	
Cadmium	ND	0.050	EPA 6020B	11-4-20	11-5-20	
Lead	ND	0.50	EPA 6020B	11-4-20	11-5-20	
Silver	ND	0.13	EPA 6020B	11-4-20	11-5-20	
Laboratory ID:	MB1104S1					
Mercury	ND	0.010	EPA 7471B	11-4-20	11-5-20	



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**TOTAL METALS**  
**EPA 6010D/6020B/7471B**  
**QUALITY CONTROL**

Matrix: Soil  
 Units: mg/Kg (ppm)

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-10							
	ORIG	DUP						
Antimony	ND	ND	NA	NA	NA	NA	20	
Arsenic	4.07	4.38	NA	NA	NA	7	20	
Chromium	25.2	26.1	NA	NA	NA	4	20	
Copper	15.5	15.4	NA	NA	NA	1	20	
Nickel	22.6	23.2	NA	NA	NA	3	20	
Selenium	ND	ND	NA	NA	NA	NA	20	
Thallium	ND	ND	NA	NA	NA	NA	20	
Zinc	29.0	29.8	NA	NA	NA	3	20	

Laboratory ID:	10-327-10							
Beryllium	0.134	0.123	NA	NA	NA	9	20	
Cadmium	0.0755	0.0695	NA	NA	NA	8	20	
Lead	1.66	1.40	NA	NA	NA	17	20	
Silver	ND	ND	NA	NA	NA	NA	20	

Laboratory ID:	10-327-10							
Mercury	0.0197	0.0201	NA	NA	NA	2	20	

**MATRIX SPIKES**

Laboratory ID:	10-327-10									
	MS	MSD	MS	MSD	MS	MSD				
Antimony	88.5	88.5	100	100	ND	89	89	75-125	0	20
Arsenic	99.5	101	100	100	4.07	95	96	75-125	1	20
Chromium	121	122	100	100	25.2	96	97	75-125	1	20
Copper	67.5	64.0	50.0	50.0	15.5	104	97	75-125	5	20
Nickel	125	124	100	100	22.6	102	101	75-125	1	20
Selenium	95.5	93.5	100	100	ND	96	94	75-125	2	20
Thallium	48.2	51.0	50.0	50.0	ND	96	102	75-125	6	20
Zinc	129	124	100	100	29.0	100	95	75-125	4	20

Laboratory ID:	10-327-10									
Beryllium	48.9	47.7	50.0	50.0	0.134	97	95	75-125	2	20
Cadmium	46.1	44.7	50.0	50.0	0.0755	92	89	75-125	3	20
Lead	227	223	250	250	1.66	90	88	75-125	2	20
Silver	20.7	19.9	25.0	25.0	ND	83	80	75-125	4	20

Laboratory ID:	10-327-10									
Mercury	0.529	0.528	0.500	0.500	0.0197	102	102	80-120	0	20



OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**TCLP METALS**  
**EPA 1311/6010D/7470A**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>Method</b>	<b>Date Prepared</b>	<b>Date Analyzed</b>	<b>Flags</b>
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Arsenic	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	<b>0.47</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	<b>ND</b>	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	<b>ND</b>	0.20	EPA 6010D	11-2-20	11-2-20	
Mercury	<b>ND</b>	0.0050	EPA 7470A	10-30-20	10-30-20	
Selenium	<b>ND</b>	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	<b>ND</b>	0.040	EPA 6010D	11-2-20	11-2-20	



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 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**TCLP METALS**  
**EPA 1311/6010D/7470A**  
**QUALITY CONTROL**

Matrix: TCLP Extract  
 Units: mg/L (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1030TM1					
Arsenic	ND	0.40	EPA 6010D	11-2-20	11-2-20	
Barium	ND	0.20	EPA 6010D	11-2-20	11-2-20	
Cadmium	ND	0.020	EPA 6010D	11-2-20	11-2-20	
Chromium	ND	0.020	EPA 6010D	11-2-20	11-2-20	
Lead	ND	0.20	EPA 6010D	11-2-20	11-2-20	
Selenium	ND	0.40	EPA 6010D	11-2-20	11-2-20	
Silver	ND	0.040	EPA 6010D	11-2-20	11-2-20	

Laboratory ID:	MB1030T1					
Mercury	ND	0.0050	EPA 7470A	10-30-20	10-30-20	

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-279-02							
	ORIG	DUP						
Arsenic	ND	ND	NA	NA	NA	NA	20	
Barium	0.462	0.462	NA	NA	NA	0	20	
Cadmium	ND	ND	NA	NA	NA	NA	20	
Chromium	ND	ND	NA	NA	NA	NA	20	
Lead	ND	ND	NA	NA	NA	NA	20	
Selenium	ND	ND	NA	NA	NA	NA	20	
Silver	ND	ND	NA	NA	NA	NA	20	

Laboratory ID:	10-279-02							
Mercury	ND	ND	NA	NA	NA	NA	20	

**MATRIX SPIKES**

Laboratory ID:	10-279-02									
	MS	MSD	MS	MSD		MS	MSD			
Arsenic	3.92	3.90	4.00	4.00	ND	98	98	75-125	1	20
Barium	4.29	4.30	4.00	4.00	0.462	96	96	75-125	0	20
Cadmium	1.82	1.81	2.00	2.00	ND	91	90	75-125	1	20
Chromium	3.80	3.78	4.00	4.00	ND	95	95	75-125	1	20
Lead	9.55	9.51	10.0	10.0	ND	96	95	75-125	0	20
Selenium	4.05	4.01	4.00	4.00	ND	101	100	75-125	1	20
Silver	0.960	0.968	1.00	1.00	ND	96	97	75-125	1	20

Laboratory ID:	10-279-02									
Mercury	0.0488	0.0486	0.0500	0.0500	ND	98	97	75-125	0	20



OnSite Environmental, Inc. 14648 NE 95<sup>th</sup> Street, Redmond, WA 98052 (425) 883-3881

This report pertains to the samples analyzed in accordance with the chain of custody, and is intended only for the use of the individual or company to whom it is addressed.

Date of Report: November 17, 2020  
 Samples Submitted: October 28, 2020  
 Laboratory Reference: 2010-327  
 Project: 202005-01.01

**DISSOLVED METALS**  
**EPA 200.8/7470A**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-GW</b>					
Laboratory ID:	10-327-12					
Antimony	ND	1.0	EPA 200.8		11-5-20	
Arsenic	0.76	0.50	EPA 200.8		11-5-20	
Beryllium	ND	0.20	EPA 200.8		11-5-20	
Cadmium	ND	0.20	EPA 200.8		11-5-20	
Chromium	ND	1.0	EPA 200.8		11-5-20	
Copper	ND	1.0	EPA 200.8		11-5-20	
Lead	ND	0.50	EPA 200.8		11-5-20	
Mercury	ND	0.025	EPA 7470A		11-5-20	
Nickel	17	1.0	EPA 200.8		11-5-20	
Selenium	5.6	1.0	EPA 200.8		11-5-20	
Silver	ND	0.20	EPA 200.8		11-5-20	
Thallium	ND	0.20	EPA 200.8		11-5-20	
Zinc	3.0	2.5	EPA 200.8		11-5-20	

<b>Client ID:</b>	<b>GP-3-GW</b>					
Laboratory ID:	10-327-17					
Antimony	ND	1.0	EPA 200.8		11-5-20	
Arsenic	0.68	0.50	EPA 200.8		11-5-20	
Beryllium	ND	0.20	EPA 200.8		11-5-20	
Cadmium	ND	0.20	EPA 200.8		11-5-20	
Chromium	ND	1.0	EPA 200.8		11-5-20	
Copper	ND	1.0	EPA 200.8		11-5-20	
Lead	ND	0.50	EPA 200.8		11-5-20	
Mercury	ND	0.025	EPA 7470A		11-5-20	
Nickel	13	1.0	EPA 200.8		11-5-20	
Selenium	1.4	1.0	EPA 200.8		11-5-20	
Silver	ND	0.20	EPA 200.8		11-5-20	
Thallium	ND	0.20	EPA 200.8		11-5-20	
Zinc	7.0	2.5	EPA 200.8		11-5-20	





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**DISSOLVED METALS**  
**EPA 200.8/7470A**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-3-GW-Dup</b>					
Laboratory ID:	10-327-18					
Antimony	<b>ND</b>	1.0	EPA 200.8		11-5-20	
Arsenic	<b>0.56</b>	0.50	EPA 200.8		11-5-20	
Beryllium	<b>ND</b>	0.20	EPA 200.8		11-5-20	
Cadmium	<b>ND</b>	0.20	EPA 200.8		11-5-20	
Chromium	<b>ND</b>	1.0	EPA 200.8		11-5-20	
Copper	<b>ND</b>	1.0	EPA 200.8		11-5-20	
Lead	<b>ND</b>	0.50	EPA 200.8		11-5-20	
Mercury	<b>ND</b>	0.025	EPA 7470A		11-5-20	
Nickel	<b>15</b>	1.0	EPA 200.8		11-5-20	
Selenium	<b>1.4</b>	1.0	EPA 200.8		11-5-20	
Silver	<b>ND</b>	0.20	EPA 200.8		11-5-20	
Thallium	<b>ND</b>	0.20	EPA 200.8		11-5-20	
Zinc	<b>6.6</b>	2.5	EPA 200.8		11-5-20	



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**DISSOLVED METALS  
 EPA 200.8/7470A  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>METHOD BLANK</b>						
Laboratory ID:	MB1105D1					
Antimony	ND	1.0	EPA 200.8		11-5-20	
Arsenic	ND	0.50	EPA 200.8		11-5-20	
Beryllium	ND	0.20	EPA 200.8		11-5-20	
Cadmium	ND	0.20	EPA 200.8		11-5-20	
Chromium	ND	1.0	EPA 200.8		11-5-20	
Copper	ND	1.0	EPA 200.8		11-5-20	
Lead	ND	0.50	EPA 200.8		11-5-20	
Nickel	ND	0.50	EPA 200.8		11-5-20	
Selenium	ND	1.0	EPA 200.8		11-5-20	
Silver	ND	0.20	EPA 200.8		11-5-20	
Thallium	ND	0.20	EPA 200.8		11-5-20	
Zinc	ND	2.5	EPA 200.8		11-5-20	
Laboratory ID:	MB1105D1					
Mercury	ND	0.025	EPA 7470A		11-5-20	



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**DISSOLVED METALS  
 EPA 200.8/7470A  
 QUALITY CONTROL**

Matrix: Water  
 Units: ug/L (ppb)

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>								
Laboratory ID:	10-327-17							
	ORIG	DUP						
Antimony	ND	ND	NA	NA	NA	NA	NA	20
Arsenic	0.680	0.702	NA	NA	NA	NA	3	20
Beryllium	ND	ND	NA	NA	NA	NA	NA	20
Cadmium	ND	ND	NA	NA	NA	NA	NA	20
Chromium	ND	ND	NA	NA	NA	NA	NA	20
Copper	ND	ND	NA	NA	NA	NA	NA	20
Lead	ND	ND	NA	NA	NA	NA	NA	20
Nickel	12.8	13.3	NA	NA	NA	NA	4	20
Selenium	1.37	1.34	NA	NA	NA	NA	2	20
Silver	ND	ND	NA	NA	NA	NA	NA	20
Thallium	ND	ND	NA	NA	NA	NA	NA	20
Zinc	7.02	6.84	NA	NA	NA	NA	3	20

Laboratory ID:	10-327-17							
Mercury	ND	ND	NA	NA	NA	NA	NA	20

**MATRIX SPIKES**

Laboratory ID:	10-327-17									
	MS	MSD	MS	MSD	MS	MSD				
Antimony	84.0	84.8	80.0	80.0	ND	105	106	75-125	1	20
Arsenic	86.0	84.4	80.0	80.0	0.680	107	105	75-125	2	20
Beryllium	77.2	77.6	80.0	80.0	ND	97	97	75-125	1	20
Cadmium	77.0	78.0	80.0	80.0	ND	96	98	75-125	1	20
Chromium	76.6	75.4	80.0	80.0	ND	96	94	75-125	2	20
Copper	71.6	72.0	80.0	80.0	ND	90	90	75-125	1	20
Lead	74.8	75.2	80.0	80.0	ND	94	94	75-125	1	20
Nickel	87.0	86.6	80.0	80.0	12.8	93	92	75-125	0	20
Selenium	96.4	94.8	80.0	80.0	1.37	119	117	75-125	2	20
Silver	69.4	68.0	80.0	80.0	ND	87	85	75-125	2	20
Thallium	74.4	75.8	80.0	80.0	ND	93	95	75-125	2	20
Zinc	83.2	81.0	80.0	80.0	7.02	95	93	75-125	3	20

Laboratory ID:	10-327-17									
Mercury	5.78	5.78	6.25	6.25	ND	92	92	75-125	0	20



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**TOTAL SOLIDS  
 SM 2540G**

Matrix: Soil  
 Units: % Solids

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-2-8-9</b>					
Laboratory ID:	10-327-01					
Total Solids	<b>75</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-2-25-27</b>					
Laboratory ID:	10-327-03					
Total Solids	<b>76</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-1-5.7-9.7</b>					
Laboratory ID:	10-327-04					
Total Solids	<b>78</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-1-20-22</b>					
Laboratory ID:	10-327-06					
Total Solids	<b>73</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-1-20-22-Dup</b>					
Laboratory ID:	10-327-07					
Total Solids	<b>71</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-5-6.9-7.5</b>					
Laboratory ID:	10-327-08					
Total Solids	<b>79</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-5-20-22</b>					
Laboratory ID:	10-327-10					
Total Solids	<b>81</b>	0.50	SM 2540G	10-29-20	10-30-20	



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**TOTAL SOLIDS  
 SM 2540G**

Matrix: Soil  
 Units: % Solids

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
<b>Client ID:</b>	<b>GP-6-10.8-15</b>					
Laboratory ID:	10-327-11					
Total Solids	<b>80</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-4-7.8-8.7</b>					
Laboratory ID:	10-327-13					
Total Solids	<b>66</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-4-15-18.7</b>					
Laboratory ID:	10-327-14					
Total Solids	<b>73</b>	0.50	SM 2540G	10-29-20	10-30-20	
<b>Client ID:</b>	<b>GP-3-14.4-15.9</b>					
Laboratory ID:	10-327-16					
Total Solids	<b>83</b>	0.50	SM 2540G	10-29-20	10-30-20	



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**TOTAL SOLIDS  
 SM 2540G  
 QUALITY CONTROL**

Matrix: Soil  
 Units: % Solids

Analyte	Result		Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
<b>DUPLICATE</b>									
Laboratory ID:	10-264-01								
	ORIG	DUP							
Total Solids	<b>89.3</b>	<b>91.7</b>	NA	NA	NA	NA	3	20	
Laboratory ID:	10-327-10								
	ORIG	DUP							
Total Solids	<b>81.1</b>	<b>81.2</b>	NA	NA	NA	NA	0	20	





### Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
  - B - The analyte indicated was also found in the blank sample.
  - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
  - E - The value reported exceeds the quantitation range and is an estimate.
  - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
  - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
  - I - Compound recovery is outside of the control limits.
  - J - The value reported was below the practical quantitation limit. The value is an estimate.
  - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
  - L - The RPD is outside of the control limits.
  - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
  - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
  - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
  - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
  - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
  - P - The RPD of the detected concentrations between the two columns is greater than 40.
  - Q - Surrogate recovery is outside of the control limits.
  - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
  - T - The sample chromatogram is not similar to a typical \_\_\_\_\_.
  - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
  - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
  - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
  - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
  - X - Sample extract treated with a mercury cleanup procedure.
  - X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.
  - Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
  - Z -
- ND - Not Detected at PQL  
 PQL - Practical Quantitation Limit  
 RPD - Relative Percent Difference





November 17, 2020

**Vista Work Order No. 2002347**

Mr. David Baumeister  
OnSite Environmental Inc.  
14648 NE 95th Street  
Redmond, WA 98052

Dear Mr. Baumeister,

Enclosed are the results for the sample set received at Vista Analytical Laboratory on October 30, 2020 under your Project Name '202005-01.01'.

Vista Analytical Laboratory is committed to serving you effectively. If you require additional information, please contact me at 916-673-1520 or by email at [mmaier@vista-analytical.com](mailto:mmaier@vista-analytical.com).

Thank you for choosing Vista as part of your analytical support team.

Sincerely,

Martha Maier  
Laboratory Director



*Vista Analytical Laboratory certifies that the report herein meets all the requirements set forth by NELAP for those applicable test methods. Results relate only to the samples as received by the laboratory. This report should not be reproduced except in full without the written approval of Vista.*



**Vista Work Order No. 2002347**

**Case Narrative**

**Sample Condition on Receipt:**

One solid sample was received and stored securely in accordance with Vista standard operating procedures and EPA methodology. The sample was received in good condition and within the method temperature requirements. The sample was received in a clear glass jar.

**Analytical Notes:**

**EPA Method 1613B**

This sample was extracted and analyzed for tetra-through-octa chlorinated dioxins and furans by EPA Method 1613B using a ZB-DIOXIN GC column.

Holding Times

The sample was extracted and analyzed within the method hold times.

Quality Control

The Initial Calibration and Continuing Calibration Verifications met the method acceptance criteria.

A Method Blank and Ongoing Precision and Recovery (OPR) sample were extracted and analyzed with the preparation batch. No analytes were detected in the Method Blank. The OPR recoveries were within the method acceptance criteria.

Labeled standard recoveries for all QC and field samples were within method acceptance criteria.

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# Sample Inventory Report

<b>Vista Sample ID</b>	<b>Client Sample ID</b>	<b>Sampled</b>	<b>Received</b>	<b>Components/Containers</b>
2002347-01	GP-1-5.7-9.7	26-Oct-20 13:15	30-Oct-20 07:49	Clear Glass Jar, 250mL

## **ANALYTICAL RESULTS**

**Sample ID: Method Blank**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BLK1		
Project:	202005-01.01	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	10.0 g	Column:	ZB-DIOXIN

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND	0.0263			13-Nov-20 10:55	1
1,2,3,7,8-PeCDD	ND	0.0497			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDD	ND	0.0568			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDD	ND	0.0574			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDD	ND	0.0721			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDD	ND	0.0573			13-Nov-20 10:55	1
OCDD	ND	0.116			13-Nov-20 10:55	1
2,3,7,8-TCDF	ND	0.0198			13-Nov-20 10:55	1
1,2,3,7,8-PeCDF	ND	0.0288			13-Nov-20 10:55	1
2,3,4,7,8-PeCDF	ND	0.0235			13-Nov-20 10:55	1
1,2,3,4,7,8-HxCDF	ND	0.0329			13-Nov-20 10:55	1
1,2,3,6,7,8-HxCDF	ND	0.0337			13-Nov-20 10:55	1
2,3,4,6,7,8-HxCDF	ND	0.0389			13-Nov-20 10:55	1
1,2,3,7,8,9-HxCDF	ND	0.0698			13-Nov-20 10:55	1
1,2,3,4,6,7,8-HpCDF	ND	0.0487			13-Nov-20 10:55	1
1,2,3,4,7,8,9-HpCDF	ND	0.0568			13-Nov-20 10:55	1
OCDF	ND	0.0915			13-Nov-20 10:55	1

Toxic Equivalent	
TEQMinWHO2005Dioxin	0.00

Totals	
Total TCDD	ND 0.0263
Total PeCDD	ND 0.0497
Total HxCDD	ND 0.0721
Total HpCDD	ND 0.0573
Total TCDF	ND 0.0198
Total PeCDF	ND 0.0288
Total HxCDF	ND 0.0698
Total HpCDF	ND 0.0568

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	80.4	25 - 164		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDD	IS	81.8	25 - 181		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDD	IS	88.4	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDD	IS	89.3	28 - 130		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDD	IS	80.0	32 - 141		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDD	IS	80.0	23 - 140		13-Nov-20 10:55	1
13C-OCDD	IS	74.4	17 - 157		13-Nov-20 10:55	1
13C-2,3,7,8-TCDF	IS	83.2	24 - 169		13-Nov-20 10:55	1
13C-1,2,3,7,8-PeCDF	IS	84.6	24 - 185		13-Nov-20 10:55	1
13C-2,3,4,7,8-PeCDF	IS	90.3	21 - 178		13-Nov-20 10:55	1
13C-1,2,3,4,7,8-HxCDF	IS	82.0	26 - 152		13-Nov-20 10:55	1
13C-1,2,3,6,7,8-HxCDF	IS	82.7	26 - 123		13-Nov-20 10:55	1
13C-2,3,4,6,7,8-HxCDF	IS	83.8	28 - 136		13-Nov-20 10:55	1
13C-1,2,3,7,8,9-HxCDF	IS	71.1	29 - 147		13-Nov-20 10:55	1
13C-1,2,3,4,6,7,8-HpCDF	IS	75.5	28 - 143		13-Nov-20 10:55	1
13C-1,2,3,4,7,8,9-HpCDF	IS	71.1	26 - 138		13-Nov-20 10:55	1
13C-OCDF	IS	71.5	17 - 157		13-Nov-20 10:55	1
37Cl-2,3,7,8-TCDD	CRS	95.5	35 - 197		13-Nov-20 10:55	1

EDL - Sample specific estimated detection limit  
 EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
 The sample size is reported in wet weight.

**Sample ID: OPR**

**EPA Method 1613B**

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	B0K0041-BS1	Date Extracted:	05-Nov-20 06:05
Project:	202005-01.01	QC Batch:	B0K0041	Column:	ZB-DIOXIN
Matrix:	Solid	Sample Size:	10.0 g		

Analyte	Amt Found (pg/g)	Spike Amt	% Recovery	Limits	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	21.0	20.0	105	67-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDD	106	100	106	70-142		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDD	101	100	101	70-164		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDD	104	100	104	76-134		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDD	103	100	103	64-162		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDD	102	100	102	70-140		13-Nov-20 09:25	1
OCDD	204	200	102	78-144		13-Nov-20 09:25	1
2,3,7,8-TCDF	19.4	20.0	96.8	75-158		13-Nov-20 09:25	1
1,2,3,7,8-PeCDF	102	100	102	80-134		13-Nov-20 09:25	1
2,3,4,7,8-PeCDF	102	100	102	68-160		13-Nov-20 09:25	1
1,2,3,4,7,8-HxCDF	103	100	103	72-134		13-Nov-20 09:25	1
1,2,3,6,7,8-HxCDF	101	100	101	84-130		13-Nov-20 09:25	1
2,3,4,6,7,8-HxCDF	100	100	100	70-156		13-Nov-20 09:25	1
1,2,3,7,8,9-HxCDF	98.9	100	98.9	78-130		13-Nov-20 09:25	1
1,2,3,4,6,7,8-HpCDF	103	100	103	82-122		13-Nov-20 09:25	1
1,2,3,4,7,8,9-HpCDF	100	100	100	78-138		13-Nov-20 09:25	1
OCDF	200	200	100	63-170		13-Nov-20 09:25	1

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	88.5	20-175		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDD	IS	89.5	21-227		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDD	IS	91.6	21-193		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDD	IS	91.8	25-163		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDD	IS	90.8	21-193		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDD	IS	87.0	26-166		13-Nov-20 09:25	1
13C-OCDD	IS	79.6	13-199		13-Nov-20 09:25	1
13C-2,3,7,8-TCDF	IS	88.7	22-152		13-Nov-20 09:25	1
13C-1,2,3,7,8-PeCDF	IS	93.6	21-192		13-Nov-20 09:25	1
13C-2,3,4,7,8-PeCDF	IS	95.6	13-328		13-Nov-20 09:25	1
13C-1,2,3,4,7,8-HxCDF	IS	84.0	19-202		13-Nov-20 09:25	1
13C-1,2,3,6,7,8-HxCDF	IS	85.3	21-159		13-Nov-20 09:25	1
13C-2,3,4,6,7,8-HxCDF	IS	85.0	22-176		13-Nov-20 09:25	1
13C-1,2,3,7,8,9-HxCDF	IS	87.1	17-205		13-Nov-20 09:25	1
13C-1,2,3,4,6,7,8-HpCDF	IS	78.0	21-158		13-Nov-20 09:25	1
13C-1,2,3,4,7,8,9-HpCDF	IS	75.8	20-186		13-Nov-20 09:25	1
13C-OCDF	IS	77.7	13-199		13-Nov-20 09:25	1
37Cl-2,3,7,8-TCDD	CRS	106	31-191		13-Nov-20 09:25	1

Client Data		Laboratory Data			
Name:	OnSite Environmental Inc.	Lab Sample:	2002347-01	Date Received:	30-Oct-20 07:49
Project:	202005-01.01	QC Batch:	B0K0041	Date Extracted:	05-Nov-20
Matrix:	Solid	Sample Size:	12.9 g	Column:	ZB-DIOXIN
Date Collected:	26-Oct-20 13:15	% Solids:	77.8		

Analyte	Conc. (pg/g)	EDL	EMPC	Qualifiers	Analyzed	Dilution
2,3,7,8-TCDD	ND	0.0323			14-Nov-20 06:31	1
1,2,3,7,8-PeCDD	ND	0.0816			14-Nov-20 06:31	1
1,2,3,4,7,8-HxCDD	ND	0.140			14-Nov-20 06:31	1
1,2,3,6,7,8-HxCDD	ND	0.147			14-Nov-20 06:31	1
1,2,3,7,8,9-HxCDD	ND	0.165			14-Nov-20 06:31	1
1,2,3,4,6,7,8-HpCDD	2.60				14-Nov-20 06:31	1
OCDD	34.6				14-Nov-20 06:31	1
2,3,7,8-TCDF	ND	0.0247			14-Nov-20 06:31	1
1,2,3,7,8-PeCDF	ND	0.0301			14-Nov-20 06:31	1
2,3,4,7,8-PeCDF	ND	0.0256			14-Nov-20 06:31	1
1,2,3,4,7,8-HxCDF	ND	0.0403			14-Nov-20 06:31	1
1,2,3,6,7,8-HxCDF	ND	0.0387			14-Nov-20 06:31	1
2,3,4,6,7,8-HxCDF	ND	0.0418			14-Nov-20 06:31	1
1,2,3,7,8,9-HxCDF	ND	0.0675			14-Nov-20 06:31	1
1,2,3,4,6,7,8-HpCDF	ND	0.0849			14-Nov-20 06:31	1
1,2,3,4,7,8,9-HpCDF	ND	0.0805			14-Nov-20 06:31	1
OCDF	ND	0.101			14-Nov-20 06:31	1

**Toxic Equivalent**

TEQMinWHO2005Dioxin	0.0364
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**Totals**

Total TCDD	0.134	
Total PeCDD	0.194	
Total HxCDD	0.947	1.38
Total HpCDD	6.48	
Total TCDF	0.0999	
Total PeCDF	ND	0.0301
Total HxCDF	ND	0.0675
Total HpCDF	ND	0.0849

Labeled Standards	Type	% Recovery	Limits	Qualifiers	Analyzed	Dilution
13C-2,3,7,8-TCDD	IS	94.5	25 - 164		14-Nov-20 06:31	1
13C-1,2,3,7,8-PeCDD	IS	94.1	25 - 181		14-Nov-20 06:31	1
13C-1,2,3,4,7,8-HxCDD	IS	93.6	32 - 141		14-Nov-20 06:31	1
13C-1,2,3,6,7,8-HxCDD	IS	94.5	28 - 130		14-Nov-20 06:31	1
13C-1,2,3,7,8,9-HxCDD	IS	95.3	32 - 141		14-Nov-20 06:31	1
13C-1,2,3,4,6,7,8-HpCDD	IS	91.5	23 - 140		14-Nov-20 06:31	1
13C-OCDD	IS	88.0	17 - 157		14-Nov-20 06:31	1
13C-2,3,7,8-TCDF	IS	97.2	24 - 169		14-Nov-20 06:31	1
13C-1,2,3,7,8-PeCDF	IS	99.6	24 - 185		14-Nov-20 06:31	1
13C-2,3,4,7,8-PeCDF	IS	100	21 - 178		14-Nov-20 06:31	1
13C-1,2,3,4,7,8-HxCDF	IS	89.4	26 - 152		14-Nov-20 06:31	1
13C-1,2,3,6,7,8-HxCDF	IS	91.2	26 - 123		14-Nov-20 06:31	1
13C-2,3,4,6,7,8-HxCDF	IS	93.5	28 - 136		14-Nov-20 06:31	1
13C-1,2,3,7,8,9-HxCDF	IS	93.2	29 - 147		14-Nov-20 06:31	1
13C-1,2,3,4,6,7,8-HpCDF	IS	86.8	28 - 143		14-Nov-20 06:31	1
13C-1,2,3,4,7,8,9-HpCDF	IS	89.8	26 - 138		14-Nov-20 06:31	1
13C-OCDF	IS	86.3	17 - 157		14-Nov-20 06:31	1
37Cl-2,3,7,8-TCDD	CRS	105	35 - 197		14-Nov-20 06:31	1

EDL - Sample specific estimated detection limit  
 EMPC - Estimated maximum possible concentration

The results are reported in dry weight.  
 The sample size is reported in wet weight.

## DATA QUALIFIERS & ABBREVIATIONS

B	This compound was also detected in the method blank
Conc.	Concentration
CRS	Cleanup Recovery Standard
D	Dilution
DL	Detection Limit
E	The associated compound concentration exceeded the calibration range of the instrument
H	Recovery and/or RPD was outside laboratory acceptance limits
I	Chemical Interference
IS	Internal Standard
J	The amount detected is below the Reporting Limit/LOQ
K	EMPC (specific projects only)
LOD	Limit of Detection
LOQ	Limit of Quantitation
M	Estimated Maximum Possible Concentration (CA Region 2 projects only)
MDL	Method Detection Limit
NA	Not applicable
ND	Not Detected
OPR	Ongoing Precision and Recovery sample
P	The reported concentration may include contribution from chlorinated diphenyl ether(s).
Q	The ion transition ratio is outside of the acceptance criteria.
RL	Reporting Limit
TEQ	Toxic Equivalency
U	Not Detected (specific projects only)

Unless otherwise noted, solid sample results are reported in dry weight. Tissue samples are reported in wet weight.



### Vista Analytical Laboratory Certifications

Accrediting Authority	Certificate Number
Alaska Department of Environmental Conservation	17-013
Arkansas Department of Environmental Quality	19-013-0
California Department of Health – ELAP	2892
DoD ELAP - A2LA Accredited - ISO/IEC 17025:2005	3091.01
Florida Department of Health	E87777-23
Hawaii Department of Health	N/A
Louisiana Department of Environmental Quality	01977
Maine Department of Health	2018017
Massachusetts Department of Environmental Protection	N/A
Michigan Department of Environmental Quality	9932
Minnesota Department of Health	1521520
New Hampshire Environmental Accreditation Program	207718-B
New Jersey Department of Environmental Protection	190001
New York Department of Health	11411
Oregon Laboratory Accreditation Program	4042-010
Pennsylvania Department of Environmental Protection	016
Texas Commission on Environmental Quality	T104704189-19-10
Vermont Department of Health	VT-4042
Virginia Department of General Services	10272
Washington Department of Ecology	C584-19
Wisconsin Department of Natural Resources	998036160

*Current certificates and lists of licensed parameters are located in the Quality Assurance office and are available upon request.*

## NELAP Accredited Test Methods

MATRIX: Air	
Description of Test	Method
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA 23
Determination of Polychlorinated p-Dioxins & Polychlorinated Dibenzofurans	EPA TO-9A

MATRIX: Biological Tissue	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Drinking Water	
Description of Test	Method
2,3,7,8-Tetrachlorodibenzo- p-dioxin (2,3,7,8-TCDD) GC/HRMS	EPA 1613/1613B
1,4-Dioxane (1,4-Diethyleneoxide) analysis by GC/HRMS	EPA 522
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	ISO 25101 2009

MATRIX: Non-Potable Water	
Description of Test	Method
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Dioxin by GC/HRMS	EPA 613
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A

MATRIX: Solids	
Description of Test	Method
Tetra-Octa Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613
Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution GC/HRMS	EPA 1613B
Brominated Diphenyl Ethers by HRGC/HRMS	EPA 1614A
Chlorinated Biphenyl Congeners in Water, Soil, Sediment, and Tissue by GC/HRMS	EPA 1668A/C
Pesticides in Water, Soil, Sediment, Biosolids, and Tissue by HRGC/HRMS	EPA 1699
Perfluorinated Alkyl Acids in Drinking Water by SPE and LC/MS/MS	EPA 537
Polychlorinated Dibenzo-p-Dioxins and Polychlorinated Dibenzofurans by GC/HRMS	EPA 8280A/B
Polychlorinated Dibenzodioxins (PCDDs) and Polychlorinated Dibenzofurans (PCDFs) by GC/HRMS	EPA 8290/8290A



# Sample Log-In Checklist

 Page # 1 of 1

 Vista Work Order #: 2002347

 TAT std

<b>Samples Arrival:</b>	<b>Date/Time:</b> <u>10/30/20 7:49</u>	<b>Initials:</b> <u>URW</u>	<b>Location:</b> <u>WR-2</u>
			<b>Shelf/Rack:</b> <u>NA</u>
<b>Delivered By:</b>	FedEx	<input checked="" type="checkbox"/> UPS	On Trac
		GLS	DHL
		Hand Delivered	Other
<b>Preservation:</b>	Ice	<input checked="" type="checkbox"/> Blue Ice	Techni Ice
		Dry Ice	None
<b>Temp °C:</b> <u>2.3</u> (uncorrected)	<b>Probe used:</b> Y / <input checked="" type="checkbox"/> N		<b>Thermometer ID:</b> <u>IR-4</u>
<b>Temp °C:</b> <u>2.3</u> (corrected)			

	YES	NO	NA
Shipping Container(s) Intact?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipping Custody Seals Intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Airbill <u>—</u>	Trk # <u>1Z684E1W1595788339</u>		<input checked="" type="checkbox"/>
Shipping Documentation Present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipping Container	<input checked="" type="checkbox"/> Vista	Client	Retain
		Return	Dispose
Chain of Custody / Sample Documentation Present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chain of Custody / Sample Documentation Complete?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Holding Time Acceptable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Logged In:</b>	<b>Date/Time:</b> <u>11/02/20 0909</u>	<b>Initials:</b> <u>KS</u>	<b>Location:</b> <u>WR-2</u>
			<b>Shelf/Rack:</b> <u>F-3</u>
COC Anomaly/Sample Acceptance Form completed?			<input checked="" type="checkbox"/>

Comments:

# CoC/Label Reconciliation Report WO# 2002347

LabNumber	CoC Sample ID	SampleAlias	Sample Date/Time	Container	BaseMatrix	Sample Comments
2002347-01	A GP-1-5.7-9.7	<input checked="" type="checkbox"/>	26-Oct-20 13:15	Clear Glass Jar, 250mL	Solid	

Checkmarks indicate that information on the COC reconciled with the sample label.  
Any discrepancies are noted in the following columns.

	Yes	No	NA
Sample Container Intact?	✓		
Sample Custody Seals Intact?			✓
Adequate Sample Volume?	✓		
Container Type Appropriate for Analysis(es)		✓	
Preservation Documented: Na2S2O3 Trizma <u>None</u> Other		✓	✓
If Chlorinated or Drinking Water Samples, Acceptable Preservation?			✓

Comments:

*\* Reconciled with container lid*

Verified by/Date: KS 11/02/20



# ANOMALY FORM

Vista Work Order 2002347

Initial/Date \_\_\_\_\_ The following checked issues were noted during sample receipt and login:

- 1. The samples were received out of temperature at (WI-PHT): \_\_\_\_\_  
Was Ice present: Yes No Melted Blue Ice
- 2. The Chain-of-Custody (CoC) was not relinquished properly.
- 3. The CoC did not include collection time(s). 00:00 will be used unless notified otherwise.
- 4. The sample(s) did not include a sample collection time. All or Sample Name: \_\_\_\_\_
- 5. A sample ID discrepancy was found. See the Reconciliation report.  
The CoC Sample ID will be used unless notified otherwise.
- 6. A sample date and/or time discrepancy was found. See the Reconciliation report.  
The CoC Sample date/time will be used unless notified otherwise.
- 7. The CoC did not include a sample matrix. The following sample matrix will be used: \_\_\_\_\_
- 8. Insufficient volume received for analysis. All or Sample Name: \_\_\_\_\_
- 9. The backup bottle was received broken. Sample Name: \_\_\_\_\_
- 10. CoC not received, illegible or destroyed.
- 11. The sample(s) were received out of holding time. All or Sample Name: \_\_\_\_\_
- 12. The CoC did not include an analysis. All or Sample Name: \_\_\_\_\_
- 13. Sample(s) received without collection date. All or Sample Name: \_\_\_\_\_
- 14. Sample(s) not received. All or Sample Name: \_\_\_\_\_
- 15. Sample(s) received broken. All or Sample Name: \_\_\_\_\_
- KS 11/02/20  16. An incorrect container-type was used. All or Sample Name: All
- 17. Other: \_\_\_\_\_

Bolded items require sign-off

Client Contacted: Yes, via email

Date of Contact: 11/02/2020

Vista Client Manager: KJR

Resolution: Client contacted in body of acknowledgement letter.



**Onsite Environmental Inc.**  
Analytical Laboratory Testing Services  
14648 NE 95th Street • Redmond, WA 98052  
Phone: (425) 883-3881 • www.onsite-env.com

# Chain of Custody

Turnaround Request  
(in working days)

(Check One)

Same Day  1 Day

2 Days  3 Days

Standard (7 Days)

(other) \_\_\_\_\_

Laboratory Number: **10-327**

**10-327**

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers	NWTPH-HCID	NWTPH-Gx/BTEX	NWTPH-Gx	NWTPH-Dx ( <input type="checkbox"/> Acid / SG Clean-up)	Volatiles 8260C	Halogenated Volatiles 8260C	EDB EPA 8011 (Waters Only)	Semivolatiles 8270D/SIM (with low-level PAHs)	PAHs 8270D/SIM (low-level)	PCBs 8082A	Organochlorine Pesticides 8081B	Organophosphorus Pesticides 8270D/SIM	Chlorinated Acid Herbicides 8151A	Total RCRA Metals	Total <del>MSA</del> Metals (6000/24HA)	TCLP Metals	HEM (oil and grease) 1664A	Dioxin/furans MS/MSD	% Moisture	
1	GP-2-8-9	10-26-20	1030	Soil	3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
2	GP-2-14-20		1045		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
3	GP-2-25-27		1050		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
4	GP-1-10-12-3 <sup>1</sup> 5-7-9-7		1315		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
5	GP-1-10-12-3		1320		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
6	GP-1-20-22		1330		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
7	GP-1-20-22-Dwg		1331		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
8	GP-5-6-9-7-5		1515		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
9	GP-5-10-11		1525		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
10	GP-5-20-22		1530		3			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Signature		Company		Date		Time		Comments/Special Instructions																	
Aurora DEA		Aurora DEA		10/28/20		0820		Sb, As, Be, Cd, Cr, Cu, Pb, Hg, Ni, Se, Ag, Th, Zn X-HOLD																	
[Signature]		Speedy		10-25-20		0855		Hold all samples pending further instructions. Added 10/28/2020. DR																	
[Signature]		[Signature]		10/28/20		0855		Data Package: Standard <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input type="checkbox"/>																	
Reviewed/Date		Reviewed/Date		Reviewed/Date		Reviewed/Date		Chromatograms with final report <input type="checkbox"/> Electronic Data Deliverables (EDDs) <input checked="" type="checkbox"/>																	

HOLD  
2540G TOTAL SOLIDS





# Sample/Cooler Receipt and Acceptance Checklist

Client: ANC

Client Project Name/Number: 202005-01.01

OnSite Project Number: 10-327

Initiated by: AMV

Date Initiated: 10/28/20

## 1.0 Cooler Verification

1.1 Were there custody seals on the outside of the cooler?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.2 Were the custody seals intact?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.3 Were the custody seals signed and dated by last custodian?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.4 Were the samples delivered on ice or blue ice?	<input checked="" type="radio"/> Yes	No	N/A	1 2 3 4
1.5 Were samples received between 0-6 degrees Celsius?	<input checked="" type="radio"/> Yes	No	N/A	Temperature: <u>2, 3, 3, 4</u>
1.6 Have shipping bills (if any) been attached to the back of this form?	Yes	<input checked="" type="radio"/> N/A		
1.7 How were the samples delivered?	Client	<input checked="" type="radio"/> Courier	UPS/FedEx	OSE Pickup      Other

## 2.0 Chain of Custody Verification

2.1 Was a Chain of Custody submitted with the samples?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.2 Was the COC legible and written in permanent ink?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.5 Were all of the samples listed on the COC submitted?	<input checked="" type="radio"/> Yes	No	1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?	Yes	<input checked="" type="radio"/> No	1 2 3 4

## 3.0 Sample Verification

3.1 Were any sample containers broken or compromised?	Yes	<input checked="" type="radio"/> No	1 2 3 4
3.2 Were any sample labels missing or illegible?	Yes	<input checked="" type="radio"/> No	1 2 3 4
3.3 Have the correct containers been used for each analysis requested?	<input checked="" type="radio"/> Yes	No	1 2 3 4
3.4 Have the samples been correctly preserved?	Yes	<input checked="" type="radio"/> No	N/A
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm?	<input checked="" type="radio"/> Yes	No	N/A
3.6 Is there sufficient sample submitted to perform requested analyses?	<input checked="" type="radio"/> Yes	No	1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	<input checked="" type="radio"/> No	1 2 3 4
3.8 Was method 5035A used?	<input checked="" type="radio"/> Yes	No	N/A
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#	<u>2</u>	N/A

### Explain any discrepancies:

3.4) 1/2L ambers unpreserved

1 - Discuss issue in Case Narrative

2 - Process Sample As-is

3 - Client contacted to discuss problem

4 - Sample cannot be analyzed or client does not wish to proceed

The maintenance standards in this appendix section are intended to be used by the property owners for determining inspection and maintenance actions. They are not standards of the facility's required condition between inspections. It is understood that conditions are variable with weather and vegetative debris and conditions between inspections and/or maintenance do not constitute a violation of these standards. However, based upon inspection observations, the inspection and maintenance schedules shall be adjusted to minimize the length of time that a facility is in a condition that requires a maintenance.

<b>ABC Recycling</b>	<b>Operations and Maintenance Manual</b>
<b>Inspection Form</b>	

Inspector: \_\_\_\_\_

Date: \_\_\_\_\_

Location: 741 Marine Dr, Bellingham, WA

Date of Last Inspection: \_\_\_\_\_

Amount of Rainfall Since Last Inspection: \_\_\_\_\_

Facilities to Inspect: Stormwater Detention Pond, Catch Basin

Abbreviated Checklist. See following tables for additional information and maintenance procedures  
Circle one

**Stormwater Detention Pond and Structure**

- Trash or oil sheen present on surface? YES NO
- Dead or dying trees? YES NO
- Beaver dams? YES NO
- Erosion of side slopes? YES NO
- Structural damage to control structure? YES NO
- Rodent Evidence? YES NO
- Do reedy marsh plants (cattails) compose more than 10% of the stormwater treatment wetland cover? YES NO

If so, schedule for removal \_\_\_\_\_

**Catch Basin**

- Sediment present in Catch Basin? YES NO    Depth of Sediment? \_\_\_\_\_

Table V-A.1: Maintenance Standards - Detention Ponds

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
General	Trash & Debris	Any trash and debris which exceed 1 cubic feet per 1,000 square feet. In general, there should be no visual evidence of dumping. If less than threshold all trash and debris will be removed as part of next scheduled maintenance.	Trash and debris cleared from site
	Poisonous Vegetation and noxious weeds	Any poisonous or nuisance vegetation which may constitute a hazard to maintenance personnel or the public. Any evidence of noxious weeds as defined by State or local regulations. (Apply requirements of adopted IPM policies for the use of herbicides).	No danger of poisonous vegetation where maintenance personnel or the public might normally be. (Coordinate with local health department) Complete eradication of noxious weeds may not be possible. Compliance with State or local eradication policies required
	Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants (Coordinate removal/cleanup with local water quality response agency).	No contaminants or pollutants present.
	Rodent Holes	Any evidence of rodent holes if facility is acting as a dam or berm, or any evidence of water piping through dam or berm via rodent holes.	Rodents destroyed and dam or berm repaired. (Coordinate with local health department; coordinate with Ecology Dam Safety Office if pond exceeds 10 acre-feet.)
	Beaver Dams	Dam results in change or function of the facility.	Facility is returned to design function. (Coordinate trapping of beavers and removal of dams with appropriate permitting agencies)
	Insects	When insects such as wasps and hornets interfere with maintenance activities.	Insects destroyed or removed from site. Apply insecticides in compliance with adopted IPM policies
	Tree Growth and Hazard Trees	Tree growth does not allow maintenance and inspection access or interferes with maintenance activity (i.e., slope mowing, silt removal, vactoring, or equipment movements). If trees are not interfering with access or maintenance, do not remove If dead, diseased, or dying trees are identified (Use a certified Arborist to determine health of tree or removal requirements)	Trees do not hinder maintenance activities. Harvested trees should be recycled into mulch or other beneficial uses (e.g., alders for firewood). Remove hazard Trees
Side Slopes of Pond	Erosion Eroded damage over 2 inches deep where cause of damage is still present or where there is potential for continued erosion. Any erosion observed on a compacted berm embankment.	Slopes should be stabilized using appropriate erosion control measure(s); e.g., rock reinforcement, planting of grass, compaction. If erosion is occurring on compacted berms a licensed engineer in the state of Washington should be consulted to resolve source of erosion.	
Storage Area	Sediment Accumulated sediment that exceeds 10% of the designed pond depth unless otherwise specified or affects inletting or outletting condition of the facility.	Sediment cleaned out to designed pond shape and depth; pond reseeded if necessary to control erosion.	

Table V-A.1: Maintenance Standards - Detention Ponds (continued)

Maintenance Component	Defect	Conditions When Maintenance Is Needed	Results Expected When Maintenance Is Performed
	Liner (if Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	Liner repaired or replaced. Liner is fully covered.
Ponds Berms (Dikes)	Settlements	Any part of berm which has settled 4 inches lower than the design elevation If settlement is apparent, measure berm to determine amount of settlement Settling can be an indication of more severe problems with the berm or outlet works. A licensed engineer in the state of Washington should be consulted to determine the source of the settlement.	Dike is built back to the design elevation.
	Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue. (Recommend a Geotechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.)	Piping eliminated. Erosion potential resolved.
Emergency Overflow/Spillway and Berms over 4 feet in height	Tree Growth	Tree growth on emergency spillways creates blockage problems and may cause failure of the berm due to uncontrolled overtopping. Tree growth on berms over 4 feet in height may lead to piping through the berm which could lead to failure of the berm.	Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored. A licensed engineer in the state of Washington should be consulted for proper berm/spillway restoration.
	Piping	Discernable water flow through pond berm. Ongoing erosion with potential for erosion to continue. (Recommend a Geotechnical engineer be called in to inspect and evaluate condition and recommend repair of condition.)	Piping eliminated. Erosion potential resolved.
Emergency Overflow/Spillway	Emergency Overflow/Spillway	Only one layer of rock exists above native soil in area five square feet or larger, or any exposure of native soil at the top of out flow path of spillway. (Rip-rap on inside slopes need not be replaced.)	Rocks and pad depth are restored to design standards.
	Erosion	See "Side Slopes of Pond"	

Table V-A.11: Maintenance Standards - Wetponds

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Water level	First cell is empty, doesn't hold water.	Line the first cell to maintain at least 4 feet of water. Although the second cell may drain, the first cell must remain full to control turbulence of the incoming flow and reduce sediment resuspension.
	Trash and Debris	Accumulation that exceeds 1 CF per 1000-SF of pond area.	Trash and debris removed from pond.
	Inlet/Outlet Pipe	Inlet/Outlet pipe clogged with sediment and/or debris material.	No clogging or blockage in the inlet and outlet piping.
	Sediment Accumulation in Pond Bottom	Sediment accumulations in pond bottom that exceeds the depth of sediment zone plus 6-inches, usually in the first cell.	Sediment removed from pond bottom.
	Oil Sheen on Water	Prevalent and visible oil sheen.	Oil removed from water using oil-absorbent pads or vacuor truck. Source of oil located and corrected. If chronic low levels of oil persist, plant wetland plants such as Juncus effusus (soft rush) which can uptake small concentrations of oil.
	Erosion	Erosion of the pond's side slopes and/or scouring of the pond bottom, that exceeds 6-inches, or where continued erosion is prevalent.	Slopes stabilized using proper erosion control measures and repair methods.
	Settlement of Pond Dike/Berm	Any part of these components that has settled 4-inches or lower than the design elevation, or inspector determines dike/berm is unsound.	Dike/berm is repaired to specifications.

Internal Berm	Berm dividing cells should be level.	Berm surface is leveled so that water flows evenly over entire length of berm.
Overflow Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	Rocks replaced to specifications.

**Table V-A.4: Maintenance Standards - Control Structure/Flow Restrictor**

Maintenance Component	Defect	Condition When Maintenance is Needed	Results Expected When Maintenance is Performed
General	Trash and Debris (Includes Sediment)	Material exceeds 25% of sump depth or 1 foot below orifice plate.	Control structure orifice is not blocked. All trash and debris removed.
	Structural Damage	Structure is not securely attached to manhole wall. Structure is not in upright position (allow up to 10% from plumb). Connections to outlet pipe are not watertight and show signs of rust. Any holes - other than designed holes - in the structure.	Structure securely attached to wall and outlet pipe. Structure in correct position. Connections to outlet pipe are water tight; structure repaired or replaced and works as designed. Structure has no holes other than designed holes.
Cleanout Gate	Damaged or Missing	Cleanout gate is not watertight or is missing. Gate cannot be moved up and down by one maintenance person. Chain/rod leading to gate is missing or damaged. Gate is rusted over 50% of its surface area.	Gate is watertight and works as designed. Gate moves up and down easily and is watertight. Chain is in place and works as designed. Gate is repaired or replaced to meet design standards.
Orifice Plate	Damaged or Missing	Control device is not working properly due to missing, out of place, or bent orifice plate.	Plate is in place and works as designed.
	Obstructions	Any trash, debris, sediment, or vegetation blocking the plate.	Plate is free of all obstructions and works as designed.
Overflow Pipe	Obstructions	Any trash or debris blocking (or having the potential of blocking) the overflow pipe.	Pipe is free of all obstructions and works as designed.
Manhole	See <a href="#">Table V-A.3: Maintenance Standards - Closed Detention Systems (Tanks/Vaults)</a>	See <a href="#">Table V-A.3: Maintenance Standards - Closed Detention Systems (Tanks/Vaults)</a>	See <a href="#">Table V-A.3: Maintenance Standards - Closed Detention Systems (Tanks/Vaults)</a>
Catch Basin	See <a href="#">Table V-A.5: Maintenance Standards - Catch Basins</a>	See <a href="#">Table V-A.5: Maintenance Standards - Catch Basins</a>	See <a href="#">Table V-A.5: Maintenance Standards - Catch Basins</a>

**Table V-A.5: Maintenance Standards - Catch Basins**

Maintenance Component	Defect	Conditions When Maintenance is Needed	Results Expected When Maintenance is performed
General	Trash & Debris	Trash or debris which is located immediately in front of the catch basin opening or is blocking inletting capacity of the basin by more than 10%. Trash or debris (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of six inches clearance from the debris surface to the invert of the lowest pipe. Trash or debris in any inlet or outlet pipe blocking more than 1/3 of its height. Dead animals or vegetation that could generate odors that could cause complaints or dangerous gases (e.g., methane).	No Trash or debris located immediately in front of catch basin or on grate opening. No trash or debris in the catch basin. Inlet and outlet pipes free of trash or debris. No dead animals or vegetation present within the catch basin.
	Sediment	Sediment (in the basin) that exceeds 60 percent of the sump depth as measured from the bottom of basin to invert of the lowest pipe into or out of the basin, but in no case less than a minimum of 6 inches clearance from the sediment surface to the invert of the lowest pipe.	No sediment in the catch basin
	Structure Damage to Frame and/or Top Slab	Top slab has holes larger than 2 square inches or cracks wider than 1/4 inch. (Intent is to make sure no material is running into basin). Frame not sitting flush on top slab, i.e., separation of more than 3/4 inch of the frame from the top slab. Frame not securely attached	Top slab is free of holes and cracks. Frame is sitting flush on the riser rings or top slab and firmly attached.
	Fractures or Cracks in Basin Walls/ Bottom	Maintenance person judges that structure is unsound. Grout fillet has separated or cracked wider than 1/2 inch and longer than 1 foot at the joint of any inlet/outlet pipe or any evidence of soil particles entering catch basin through cracks.	Basin replaced or repaired to design standards. Pipe is regouted and secure at basin wall.
	Settlement/ Mis-alignment	If failure of basin has created a safety, function, or design problem.	Basin replaced or repaired to design standards.
	Vegetation	Vegetation growing across and blocking more than 10% of the basin opening. Vegetation growing in inlet/outlet pipe joints that is more than six inches tall and less than six inches apart.	No vegetation blocking opening to basin. No vegetation or root growth present.
	Contamination and Pollution	See <a href="#">Table V-A.1: Maintenance Standards - Detention Ponds</a>	No pollution present.
Catch Basin Cover	Cover Not in Place	Cover is missing or only partially in place. Any open catch basin requires maintenance.	Cover/grate is in place, meets design standards, and is secured
	Locking Mechanism Not Working	Mechanism cannot be opened by one maintenance person with proper tools. Bolts into frame have less than 1/2 inch of thread.	Mechanism opens with proper tools.
	Cover Difficult to Remove	One maintenance person cannot remove lid after applying normal lifting pressure. (Intent is keep cover from sealing off access to maintenance.)	Cover can be removed by one maintenance person.
Ladder	Ladder Rungs Unsafe	Ladder is unsafe due to missing rungs, not securely attached to basin wall, misalignment, rust, cracks, or sharp edges.	Ladder meets design standards and allows maintenance person safe access.
Metal Grates (If Applicable)	Grate opening Unsafe	Grate with opening wider than 7/8 inch.	Grate opening meets design standards.





BY



# **WT-XXXXX ABC Recycling – Bellingham Shredder 100 GPM Stormwater Treatment System**

## **Operation and Maintenance Manual**

**Document # XXXXX**

<b>Rev</b>	<b>Description</b>	<b>Date</b>
0	SAMPLE DRAFT	10/3/2023

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# 1. Safety Information

Read this entire manual before operating this equipment. Pay attention to all danger, warning, and caution statements. Failure to do so could result in serious injury to the operator or damage to the equipment.

To ensure that the safety and protection mechanisms designed into this equipment are not impaired, do not use or install this equipment in any manner other than that specified in this manual.

**NOTE:** The following general safety instructions are not all-inclusive. This manual cannot cover every conceivable situation. WaterTectonics recommends that the system owner develop a comprehensive set of safety protocols tailored specifically to the owner's situation.

## 1.1 Operational Safeguards



This system uses voltages that are high enough to seriously harm a human being. **Disconnect power before servicing any electrical components.** The system is equipped with an external power disconnect to provide a single point for power management.



Exercise caution at all times while working on the system. **Do NOT disconnect or reconnect pipes, hoses, components, or cables while the system is operating.**



This system operates under pressure. **Improper use, such as dead-heading pumps, can produce even higher pressures that could compromise operator safety and damage equipment.**



At any point, the process water, that is, water moving through the system and being treated by the system, may contain chemical substances that are hazardous to human and animal health. **Do NOT regard process water as clean or safe.**

- Catch all water from sample, drain, and vent valves and return it to the Source Tank or dispose of as hazardous waste.
- Walk the system regularly and look for broken or leaking pipes, components, and tanks. Repair immediately.
- Always wear personal protective equipment when removing components from the system for cleaning, calibration, servicing, or replacement. This means at least chemical-resistant eye and face protection, gloves, and apron.

## 1.2 Safety Notations and Symbols

The following notations and symbols emphasize important safety information in this manual:

- **DANGER:** Indicates a potentially or imminently hazardous situation which, if not avoided, could result in death or serious injury.
- **WARNING:** Indicates a potentially hazardous situation that may result in minor or moderate injury.
- **NOTE:** Information that requires special attention.

## 2. Chemicals

Four different chemicals are required for effective use of the Allied Recycling Water Treatment System.

TABLE 1: REQUIRED CHEMICALS

Chemical	Where Used	Used For	Pump Tag	Pump Name
NaOH (Sodium Hydroxide)	Caustic Drum (T-Caus)	pH raising, necessary for precipitating dissolved metals.	P-Caus	Caustic Pump
Polymer	Polymer Drum (T-Poly)	Coagulation, brings the suspended particles together into larger, heavier masses of solids called floc.	P-Poly	Polymer Pump
NaCl (Sodium Chloride)	Brine Tank (T-Brine)	Increases downstream conductivity.	P-Brine	Brine Pump
CO <sub>2</sub>	CO <sub>2</sub> Dewar Tank	Used as a pH reduction agent.	N/A	N/A



**DANGER:** Many of these chemicals can have an adverse effect on health and/or the environment. Read the chemical manufacturers' safety data sheets for safe handling, emergency, and spill cleanup instructions. **Always wear personal protective equipment, such as chemical-resistant eye and face coverings, apron, and gloves, when handling these chemicals.**

### 3. Terminology

The following table explains the terminology used in this document.

Term	Definition
AAC	Amperage alternating current (AC)
ADC	Amperage direct current (DC)
Air-locking	Occurs when there is more air than water on the suction side of a pump. May cause damage to the pump if not corrected.
Cavitation	Occurs when the pressure at the suction side of a pump is low enough for air bubbles to form. Can lead to air-locking of the pump if not corrected.
Coagulation	During the coagulation process, a chemical coagulant is added to water and its chemical charge neutralizes the chemical charge of suspended contaminants. This causes suspended particles to bind together into aggregations that are more easily removed from the water.
CO2	Carbon dioxide, a weak acid used for pH adjustment.
Dead-heading	Occurs when flow is obstructed or restricted on the discharge side of the pump. May cause damage to the pump if not corrected.
EC	Electrocoagulation
Flocculation	Flocculation continues the process of removing suspended particles begun by coagulation. A chemical flocculant is added, and a mixer causes movement, both of which result in suspended particles binding together into aggregations called floc that are large enough to settle out of the water.
gpm	Gallons per Minute
HMI	Human Machine Interface, the system touchscreen
hp	Horsepower, a measurement of power.
H2S	Hydrogen sulfide
NTU	Nephelometric turbidity units, a measure of water clarity.
MF	Media filter
PID	Proportional-integral-derivative controller, a control loop mechanism.
pH	Potential Hydrogen - pH is a logarithmic scale based on the concentration of hydrogen ions in a water-based solution. It is used to specify how acidic or basic the solution is. Solutions with a pH of less than 7 are acidic. Solutions with a pH of greater than 7 are basic or alkaline. Neutral solutions have a pH of 7.
PLC	Programmable Logic Controller
psi	Pounds per Square Inch



PSV	Pressure sustaining valve
VAC	Volts Alternating Current
VDC	Volts Direct Current
VFD	Variable frequency drive
Volts	Used in context, usually means VDC.
μS	Microsiemens, a measure of conductivity.

## 4. Introduction

This manual contains instructions for the operation and maintenance of the Water Treatment System. The intended audience for this document includes trained operators, technicians, and WaterTectonics personnel.

### 4.1 System Description

Much of system operation is automated. The Programmable Logic Controller (PLC), located in the Main Control Panel (MCP), controls the operation of pumps, electrically actuated valves and other equipment. Readings transmitted from instruments such as chemical sensors and water level, pressure, and flow transmitters provide feedback to the PLC. The PLC compares the instrument readings to setpoints and controls the action of interlocked components according to its programming. The PLC will generate an alarm when a fault or other situation requires operator attention. Setpoints can be changed at the Human Machine Interface (HMI), located on the MCP door. All components are labelled for ease of location and identification. Tag numbers are noted in the text.

## 4.2 Treatment Train

### 4.2.1 Electrocoagulation Treatment Flow and System Triggers

The system is designed to manage multiple EC subsystems with expansion capacity for additional subsystems. Each subsystem consists of three EC cells. Supply pumps move raw water through the EC cells into a solids separation stage. The charged contaminants in the water combine with the cations entering the solution from the sacrificial anodes and begin the coagulation process.

The EC stage is activated by a level transmitter located in the source tank. This transmitter measures the water depth by measuring the water pressure in the source tank. The transmitter sends a signal to the control system, which converts the signal to a level in inches. The control system activates the EC stage when the source tank level is greater than the ON setpoint programmed into the control software. The control system puts the EC stage in standby when the source tank level transmitter signal falls below the OFF setpoint.

When the source tank level transmitter signal activates the EC stage, the automated control system completes several actions including:

- Reading the number of EC cell subsystems to utilize at the programmed ON setpoint.
- Activating the EC supply pump.
- Matching the supply pump flow to the subsystem flow capacity.

The control system software has a number of features that allow the operator to monitor system performance and water quality while keeping operator involvement in the treatment process to a minimum. Refer to Section 8 Using the HMI Pages on page 31 for more information.

**Warning:** Use caution when programming the ON and OFF setpoints on the HMI. Always ensure all pumps are operating with an adequate supply of water. Incorrectly programming the setpoints may cause the pumps to run dry, resulting in serious damage to the pumps.

The clearwell tank is the final tank in the settling and separation stage. The clearwell tank serves as the water source for the media filter stage. When the clearwell tank level transmitter signal activates the media filter stage, the automated control system completes several actions including:

- Calling the media filter supply pump.
- Activating the air compressor.
- Supplying power to the automatic filter controller.

The control system puts the media filter supply pump in standby when the clearwell tank level transmitter signal falls below the OFF setpoint.

The system also features protections such as a high high alarm that will put the EC supply pump in standby if the clearwell tank level rises above a programmed setpoint. The programmable high high alarm prevents the clearwell tank from overflowing.

Both the EC and media filter stages have dedicated flowmeters. The operator can read the system flow rates on the flowmeter displays or on the HMI.

## 4.2.2 Media Filter

The media filter pump is used to push water through the media filter. The media filter contains four pods and a control panel. Media filter size is determined by influent flow rates and pressure according to media filter specifications. Each pod holds a media bed consisting of inert, uniform crushed glass filter media above a layer of crushed rock. Media size and quantities are determined by media filter size and site-specific influent water conditions.

The media filter requires periodic backflushing (reversing the flow in each of the pods individually) to remove filtered sediment and debris from the media bed. Backflushing can be manual, timed, or automatic. The automatic backflush feature is based on the pressure differential between the influent and effluent sides of the media filter.

The operator can initiate a manual backflush and configure certain settings, such as backflush timing, using the automatic filter controller mounted to the media filter.

**Note:** Periodic backflushing is essential for system performance and maintaining treatment flows. For detailed filter operating instructions, refer to the media filter manufacturer's manual.

## 4.2.3 Coagulated Substance Management

The settling stage consists of multiple settling tanks. Coagulated solids will join together and increase in size until they either float to the top or fall to the bottom of the tank. After a period of operation the settling tanks need to be drained and cleaned. The sludge is then disposed of in the nearest licensed waste disposal facility.

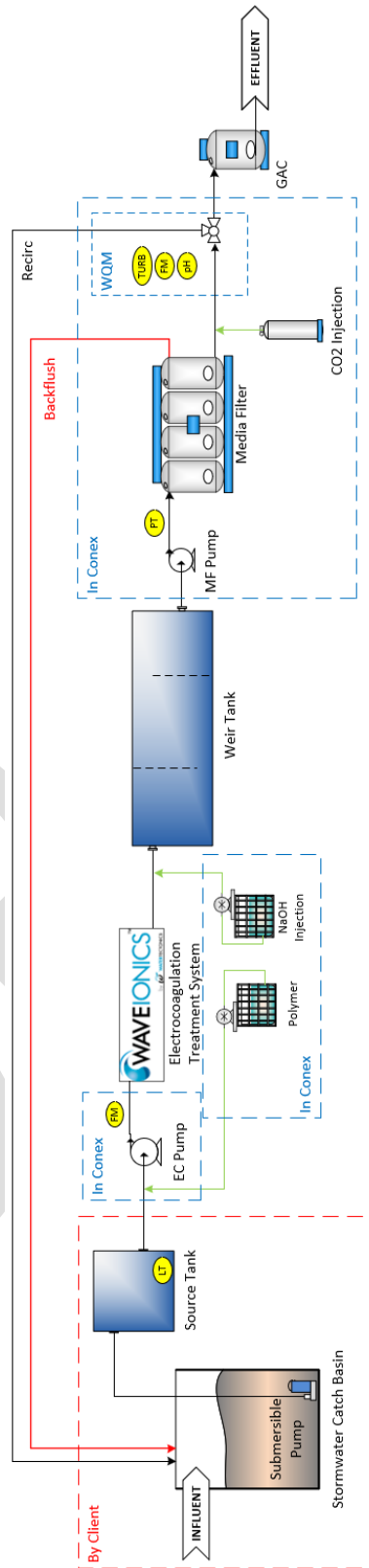
## 4.2.4 Water Quality

The Allied Recycling system uses a series of in-line water quality probes to measure influent and effluent water quality characteristics in real time. Monitored water characteristics include pH, conductivity, and turbidity. The system actively manages chemical injection into the treatment train to maintain conductivity and pH within programmable limits. Water that does not meet the discharge quality criteria is recirculated back within the system.



*Figure 1: Example Media Filter*

# 4.3 System Diagram



## 5. System Power

The Allied Recycling system requires a 480 VAC, 3-phase, 200 Amp service at the treatment site.

## 6. System Components

This section describes components of the WaterTectonics Water Treatment System.

### 6.1 Source Pump

The source pump moves water from the source vault to the EC Cells. A level transmitter sends a signal to the system to start the source pump once the water level reaches a certain height.

The source pump controls are integrated into the PLC/HMI software. A disconnect for the source pump is provided on the outside of the conex.



Figure 2: Source Pump Disconnect

### 6.2 EC Supply Pump

A 480 V 3-phase flooded suction centrifugal pump moves water through the EC stage. The pump is controlled by the EC PUMP switch on the control cabinet door. The operator can select from HAND (Manual), OFF, and AUTO operation.



Figure 3: EC Supply Pump

## 6.3 Electrocoagulation System

Electrocoagulation consists of channeling contaminated water between closely spaced metal plates with a direct current applied across them. The electric current changes the surface charge of particles in the water, which allows suspended contaminants to form agglomerations that are more easily removed by later stages of the water treatment process.

### 6.3.1 EC Cells

The system's six EC Treatment Cells are each comprised of a cell housing, a stack of consumable metal plates, a Flow Valve, two Isolation Valves, a Temperature Switch, a Vent Valve, and a Drain Valve.

The EC Treatment Cells are divided into three subsystems, each with its own power supply in the Main Control Panel.

When an EC Treatment Cell is supplied with electricity, the metal plates become charged, metal ions are released into the water and react with contaminants suspended in the water, making it much easier for them to coagulate and precipitate out during the clarification phase of the water treatment process.



Figure 4: EC Treatment Cell

Charging the metal plates produces heat that can damage other parts of the system. The purpose of the Temperature Switches is to alert the PLC to when water temperature in an EC Treatment Cell reaches the pre-programmed high setpoint. In that event, the PLC will close the EC Flow Valves to both the EC Treatment Cells in the subsystem that includes the affected EC Treatment Cell, and cut power to that EC subsystem. Overheating is typically caused by low flow of water through the EC Treatment Cell. The cause of the low flow must be corrected before that EC subsystem can be restarted.

Over time, the metal plates in the EC Treatment Cells are consumed by the electrocoagulation process. This reduces the effectiveness of the EC Treatment Cells to the point where replacement of the metal plate assembly is recommended. Contact WaterTectonics to order replacements.

For information on inspecting and cleaning EC Treatment Cells, and replacing the metal plate assembly, refer to *Section 13.3 Inspecting, Cleaning and Replacing EC Cells on Page 67* for instructions.

**WARNING:** To avoid releasing pressurized water into the Conex, do NOT disconnect any vent line unless the EC is shut down and the EC Treatment Cell has been isolated by closing both the cell Isolation Valves.

### 6.3.2 EC Treatment Cell Influent Isolation Valves

Each EC Treatment Cell has two Influent Isolation Valves. During operation, these hand-operated, 2-inch ball valves should remain open to allow water into the EC Treatment Cell. They also act as backups for the electrically actuated EC Flow Valves. Closing both the Influent and Effluent Isolation Valves isolates the individual EC Treatment Cell from the water stream when servicing or replacement of the metal plate assembly is necessary.



Figure 5: EC Treatment Cell Influent Isolation Valves

### 6.3.3 EC Treatment Cell Flow Valves

The EC Treatment Cell Flow Valves are 2-inch, 2-port, electrically actuated Jandy 4716 valves. When the EC Treatment Cell Flow Valves are open, water enters the EC Treatment Cell. If an EC subsystem is OFF, the associated cells' valves also close to prevent untreated water from flowing through that subsystem. These valves also prevent water from siphoning through the EC stage of the system when no EC subsystems are operating.

If an EC cell overheats, that entire EC subsystem is turned off because all the cells in a subsystem are electrically connected in series. The same is true hydraulically; all the Jandy valves in a subsystem are wired together.



Figure 6: EC Treatment Cell Flow Valve

### 6.3.4 EC Vent Valves

When the metal plates in the EC Treatment Cells become charged, hydrogen gas are released from the water. Each EC Treatment Cell has an air vent that allows hydrogen gas and air to escape, and the cell to fill with water following replacement of the metal plate assembly.



Figure 7: EC Vent Valve

### 6.3.5 EC Temperature Switches

All the EC Treatment Cells are equipped with Temperature Switches. Temperature Switch readings are monitored by the PLC. If a Temperature Switch returns a reading above 140° F for a pre-programmed length of time (typically 30 seconds), the PLC will turn off that EC subsystem. If only one EC subsystem was running, the PLC will also stop the EC pump to protect the piping and pump from an over-temperature/over-pressure situation.



Figure 8: EC Temperature Switch

### 6.3.6 EC Drain Valves

Each EC Treatment Cell has a Drain Valve. The EC Drain valves are 1/2-inch ball valves that are used to drain the EC treatment cells for maintenance or replacement of the metal plate assemblies.



Figure 9: EC Drain Valve

### 6.3.7 EC Effluent Valves

Each EC Treatment Cell has an Effluent Valve. These 2-inch ball valves allow water to exit the EC Treatment Cell and continue on to the Clarification Section of the water treatment system.



Figure 10: EC Effluent Valve

## 6.4 Media Filter Supply Pump

A 480 V 3-phase flooded suction centrifugal pump pushes water from the clearwell tank through the media filter. The clearwell tank is the final settling tank. The control for the media filter supply pump is located on the control cabinet door.



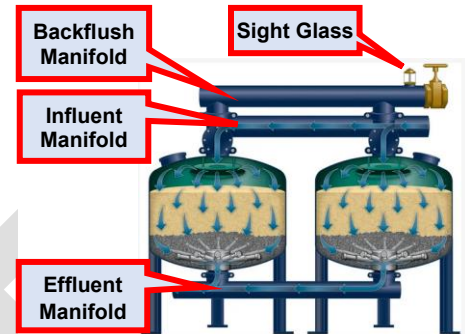
Figure 11: Media Filter Supply Pump



## 6.5 Media Filter (MF) and Components

Water is pumped by the MF Pump into the Media Filter (MF) from the Clearwell Tank. The media filter includes four filter vessels. Each filter vessel holds a filtration media bed consisting of a layer of crushed rock and a layer of silica sand.

Water typically flows into each filter vessel from the influent manifold (located above the row of filter vessels), through each filter vessel's three-way valve, and down through the filtration media. Contaminants adhere to the filtration media and the filtered water exits the filter vessels to an effluent manifold, which is located below the row of filter vessels. At the end of the effluent manifold, a pressure sustaining valve (PSV) maintains a constant operating pressure (typically 35-40 psi) inside the filter vessels during backflushing.



When the filter vessels are first filled with water, such as during startup or after the filtration media has been replaced, air vent valves are opened to allow the incoming water to displace as much air as possible. The air vent valves are then closed once the filter vessels are filled and operation begins.

Periodic backflushing to remove filtered sediment and debris from the filtration media is essential for system performance and maintaining treatment flows. The backflush process is managed by the media filter's control panel using user-configurable settings.

Filter vessels are backflushed one at a time in sequence for a specific length of time. Backflushing can be manual, timed, or automatic. The automatic backflush feature is based on the pressure differential between the influent and effluent sides of the filter. Typically, the controller is set to initiate an automatic backflush when the pressure differential reaches 10 psid. If manual backflushing is required, refer to *Section 13.4.1 Performing a Manual Backflush on Page 68* for instructions.

During backflushing, the solenoid valve for the backflushing filter vessel is opened by the controller to allow pressurized air from the air compressor to move a plunger inside that filter vessel's three-way valve. The three-way valve is designed and positioned so that the plunger shuts off inflow from the influent manifold to only the backflushing filter vessel, and opens outflow to the backflush manifold for only the backflushing filter vessel. The backflush manifold is also located above the row of filter vessels.

Water flowing into the effluent manifold from the other filter vessels that are not being backflushed then seeks the path of least resistance, which is the lower pressure in the backflushing filter vessel. The water moves up through the backflushing filter vessel, lifting contaminants from the filtration media and passes out through the outlet port of the three-way valve and into the backflush manifold. If filtration media accumulates in the sight glass at the end of the backflush manifold, this indicates backflush pressure is too high. Backflush pressure can be lowered by opening the backflush valve slightly.



The filtration media is a consumable and must be replaced periodically. When backflushing no longer lowers the differential pressure sufficiently, does so only for a short period, or when water turbidity remains high.

### 6.5.1 MF Filter Control Panel

The Media Filter Control Panel is used to configure pressure settings, backflush timing, and to initiate manual backflushes.

**NOTE:** Any configuration changes must be saved either to local memory or to a USB drive or they will be lost if there is a power outage, or the control panel is reset.



Figure 12: Media Filter Control Panel

### 6.5.2 MF Filter Pressure Gauges

The MF is equipped with two Pressure Gauges. The MF Influent Pressure Gauge (PI-201) shows the pressure of water flow as it goes into the MF and the MF Effluent Pressure Gauge (PI-202) shows the pressure of the water flow as it exits the MF. The difference between the influent and the effluent pressure is shown by the pressure differential indicator.



Figure 13: Media Filter Pressure Gauges

### 6.5.3 MF Pressure Differential Indicator

Located underneath the MF Control Panel, the Pressure Differential Indicator (PD-201) shows the difference between the pressure of the water going into the MF and the pressure of the water as it exits the MF. When the Pressure Differential Indicator shows a 10 psid pressure drop between these two pressures, a backflush cycle is initiated if the backflush cycle is set to Pressure Differential AUTO.



Figure 14: Media Filter Pressure Differential Indicator

### 6.5.4 MF Backflush Solenoid Valves

Located on the sides of the MF Control Panel, the four Backflush Solenoid Valves provide air to the Three-Way Valve actuator to change the direction of water flow for backflushing. The Backflush Solenoid Valves are closed during the MF filtration cycle. When a backflush is initiated, the Backflush Solenoid Valve for the filter vessel being backflushed opens and fills the Three-Way Valve actuator cavity with air. The increased pressure forces a plunger to seal off the inlet port of the Three-Way Valve, preventing water from entering the filter vessel from the MF inlet manifold. At the same time, the Three-Way Valve outlet port is opened, which allows water to exit the filter vessel into the backflush manifold. The Backflush Solenoid Valves can also be opened manually to perform a manual backflush. Manual backflushing is NOT recommended unless there is a serious and immediate problem. This is because doing so can disrupt the pre-programmed backflushing sequence.



Figure 15: Media Filter Solenoid Valves

### 6.5.5 MF Three-Way Valves

Each of the MF filter vessels is fitted with a Three-Way Valve. During normal operation, water flows from the inlet manifold down into each filter vessel through the inlet port of its Three-Way Valve. During a backflush cycle, the inlet port is closed, and the outlet port opens when air fills the actuator, and the increased pressure changes the position of a plunger inside the Three-Way Valve.



Figure 16: Three-Way Valve

### 6.5.6 MF Vent Valves

The Media Filter Vent Valves are used to vent air from the MF filter vessels during initial startup or after the filtration media has been changed.



Figure 17: Media Filter Vent Valve

### 6.5.7 MF Sight Glass

When the backflush flowrate is being set, if sand accumulates in the Sight Glass (SG-231), the backflush flowrate should be lowered using the Backflush Restrictor Valve. Any accumulated sand should clear out of the Sight Glass once water is flowing at the correct flowrate. If regular flow does not clear the Sight Glass and a large amount of sand has accumulated, stop the system, unscrew the bolt, remove the Sight Glass, empty the sand, and replace the Sight Glass.



Figure 18: Media Filter Sight Glass

### 6.5.8 MF Backflush Restrictor Valve

The Backflush Restrictor Valve on the end of the MF backflush manifold regulates the flowrate of backflush water into the backflush hose. The Backflush Restrictor Valve is a gate valve encased in a padlocked cover. During commissioning, the amount the Backflush Restrictor Valve is open is adjusted so that the backflush flowrate is not so great that it removes sand from the filter vessels.



Figure 19: Media Filter Backflush Restrictor Valve

### 6.5.9 MF Pressure Sustaining Valve

Located below the filter vessel at the effluent end of the MF, the 4-inch, Nelson 800 series Pressure Sustaining Valve is a hydraulic, sleeve-type valve with a pressure controller. When the set knob on top of the Nelson valve is set to AUTO, the pressure controller will automatically sustain the upstream pressure on the valve to maintain the correct operating pressure in the MF. The valve is closed at 35-40 psi, the typical MF operating pressure, and opens at pressures above 35-40 psi to release enough water to maintain operating pressure.

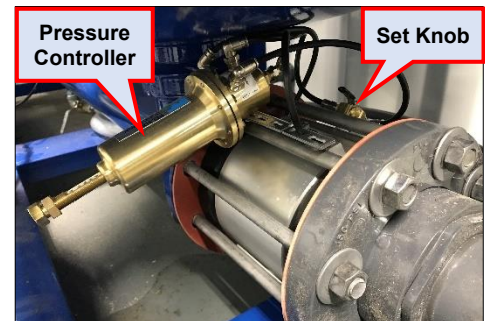


Figure 20: Media Filter Pressure Sustaining Valve

The pressure can be changed by turning the set bolt on the end of the pressure controller until the desired pressure marked on the set bolt's calibration scale is flush against the bottom of the pressure controller housing.

The Pressure Sustaining Valve is mostly closed during an MF backflush cycle to allow most of the water to flow out the Backflush Restrictor Valve and into the backflush hose.

### 6.5.10 Media Filter Air Compressor

The Air Compressor runs the Media Filter's air-actuated Three-Way Valves.

Adjust the pressure to the Three-Way Valves' operating pressure, which is typically 70 psi, by turning the Air Compressor's pressure regulator knob clockwise to increase the pressure and counterclockwise to decrease the pressure. Use the Air Compressor's built-in pressure gauge to see when the correct pressure is reached.



Figure 21: Air Compressor

## 6.6 GAC Filter

The GAC (granular activated carbon) filtration contains a GAC vessel for COD (Chemical Oxygen Demand) removal.

The GAC Filter has its own air vent, drain valve, sample port, pressure indicators and pressure transmitters. These components will be detailed below.

### 6.6.1 GAC Filter

The GAC Filter vessel is used for COD (Chemical Oxygen Demand) removal.

### 6.6.2 Air Vent

The GAC filter vessel has its own air vent that is used to vent trapped air from the filter.

### 6.6.3 Drain

The GAC Filter Vessel has a manually operated ball valve drain port for draining water from the filter and for maintenance purposes.

### 6.6.4 Sample Port

The GAC Filter Vessel has a manually operated ball valve sample port that is used to sample water after it exits the filter.

### 6.6.5 Pressure Indicators

The GAC Filter Vessel has a pressure indicator that allows for viewing of the line pressure as water passes through the filter.



Figure 22: GAC Pressure Indicator

## 6.6.6 Pressure Transmitters

The GAC Filter Pressure Transmitters measure the pressure before and after the vessel. The differential pressure across the GAC vessel is defined as the pressure reading from PT-104 minus the pressure reading from PT-301, measured in PSI. The GAC filter pressure differential tag will be PD-301.

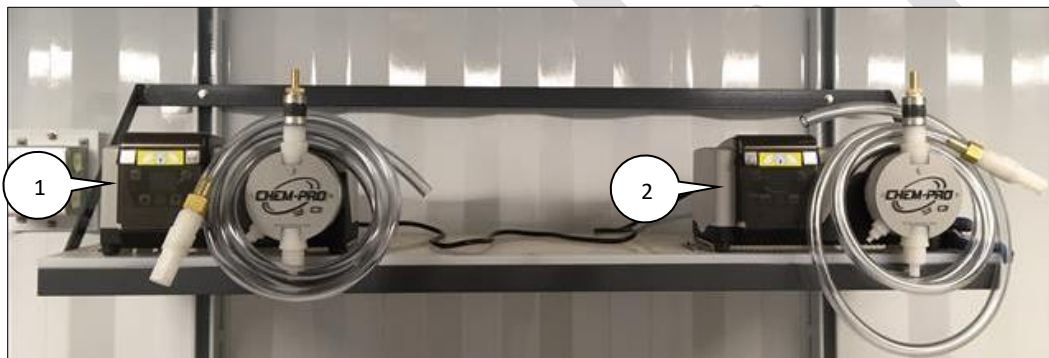
High pressure differential in the GAC indicates the vessel is loaded up and needs maintenance. A high-pressure differential triggers a warning and a high-high triggers an error, causing the Media Filter Pump to shutoff.



Figure 23: GACI Pressure Transmitter

## 6.7 Caustic Injection Pump

The caustic injection pump (P-CAUS) uses a diaphragm pump to inject caustic soda into the treatment water. The pump is controlled by the CAUSTIC Pump switch on the control cabinet door. Set the switch to the AUTO position to enable the caustic pump. Automatic operation is controlled by feedback from a programmable pH setpoint in the sc1000.



1 – Brine Injection Pump

2 – Caustic Injection Pump

Figure 24: Example Chemical Injection Pumps

## 6.8 Brine Injection Pump

The brine injection pump (P-BRINE) uses a diaphragm pump to inject brine into the treatment water. The pump is controlled by the BRINE Pump switch on the control cabinet door. Set the switch to the AUTO position to enable the brine pump. Automatic operation is controlled by feedback from a programmable conductivity setpoint in the sc1000. The brine injection pump is the same model as the caustic injection pump shown in Figure 22.

## 6.9 Polymer Injection Pump

The Polymer injection pump (P-POLY) uses a diaphragm pump to inject polymer into the treatment water. The pump is controlled by the Polymer Pump switch on the control cabinet door. Set the switch to the AUTO position to enable the polymer pump. Automatic operation is controlled by feedback from a programmable conductivity setpoint in the sc1000. The polymer injection pump is the same model as the caustic and brine injection pumps shown in Figure 22.

## 6.10 Caustic Drum

Caustic (sodium hydroxide) is stored in a 55-gallon chemical drum. There are no level sensors in the drums so the operator must monitor the level of caustic chemical. A PVC hose supplies the Caustic Injection Pump (P-CAUS) with chemical to pump to the Caustic Injection Quills for injection into the water flow.



Figure 25: Caustic Drum

## 6.11 Polymer Drum

Polymer is stored in a 55-gallon chemical drum. There are no level sensors in the drums so the operator must monitor the level of polymer chemical. A PVC hose supplies the Polymer Chemical Pump (P-Poly) with chemical to pump to the Polymer Injection Quills for injection into the water flow.



Figure 26: Polymer Drum

## 6.12 Brine Tank

Brine is stored in a 250-gallon Chemical Tote (T-Brine). It's made by adding salt to process water that flows back into the tote using a manual valve.



Figure 27: Brine Tank

## 6.13 Conductivity Probe

This probe measures the influent water conductivity. The sc1000 monitors the probe output using a proprietary digital bus and displays the conductivity of the water. The sc1000 uses the conductivity probe reading to turn the outlet for the pump on or off. Water conductivity can also serve as a useful piece of information for system troubleshooting.

**Warning:** Do not store the conductivity probe at temperatures below 15 °F.

**Note:** Refer to the *GLI 3700sc Digital Inductive Conductivity Sensor User Manual* for maintenance, cleaning, and calibration schedules and procedures.



Figure 28:  
Conductivity Probe

## 6.14 EC Power Supplies

Three power supplies, located in the control cabinet, provide power to the EC cells. More power supplies can be added for system expansion.

**DANGER:** Do not attempt to service, configure, or repair any power-related equipment in the system. Only qualified WaterTectonics personnel should service any equipment in the electrical control cabinet.



Figure 29: Hach sc1000  
Controller



## Hach sc1000 Controller

The Hach sc1000 is a multiparameter controller that contains a display module and probe connections. The controller monitors the water pH level, conductivity, and turbidity in real time and provides decisive switching between effluent recirculation and discharge. The controller also manages the introduction of all chemicals into the process streams.

Water quality data is digitally read on the sc1000. The operator can configure the sc1000 display using the touch screen controls to show multiple combinations of desired parameters.



Figure 31: Hach sc1000 Controller

## 6.15 Human Machine Interface (HMI)

Located on the system control panel door, the Human Machine Interface (HMI) is the main system control interface.



Figure 32: HMI Touchscreen

## 6.16 Programmable Logic Controller (PLC)

The Siemens PLC is the primary system controller. The device monitors electrical feedback circuits and provides system control signals.

Electrical inputs include control panel switches, level transmitters, valve position, flowmeter readings, pump status, EC stage power supply amperage, EC stage power supply voltage, cell over-temperature status, and other inputs. Control signals include pump call, EC stage power supply amperage, and other control signals.



Figure 33: PLC

## 6.17 Uninterruptable Power Supply

There is an Uninterruptable Power Supply (UPS) located inside the control cabinet. In the event of a power failure, it is used to close the EC isolation valve (V-EC). Closing the valve prevents siphoning through the systems. The UPS is controlled by the PLC, which powers up the UPS when power is restored to the system.



Figure 34: Uninterruptable Power Supply

## 6.18 Variable Frequency Drive (VFD)

The system features two VFDs located in the control cabinet that drive the EC and MF supply pumps. The VFDs provide a soft start function that reduces the current and torque peaks experienced by the pumps during startup. The VFD functions reduce water hammer, reduce overall pressure in the system, and reduce overall power consumption.

The EC supply pump VFD regulates the flow rate and dynamically adjusts the rate based on the number of EC subsystems in operation. The VFD uses a closed-loop proportional-integral-derivative controller (PID) loop. The flow rate per subsystem information is available in the following table.



Figure 35: VFD

Number of EC Subsystems	Flow Rate
1	100 gpm
2	200 gpm
3	300 gpm

## 6.19 Flowmeters

The flowmeters monitor both the influent and effluent flow rate and communicate the information to the HMI. They also feature digital displays showing real-time flow rate information. The operator can use flowmeter readings to gauge system performance, alert them to a system problem, and record discharge totals for regulatory purposes.

For additional information about the flowmeters, settings, display options, and calibration procedures, refer to the manufacturer's documentation.



Figure 36: Flowmeter

## 6.20 pH Probe

There are two pH probes for water quality monitoring in the following locations:

- The first pH probe located in the Clearwell Tank measures the water pH in the pre-treatment system. The sc1000 sends control signals that control the caustic injection rate based on this pH reading.
- The second pH probe measures the water pH after the media filter. The sc1000 sends control signals that control the CO<sub>2</sub> injection solenoid based on this pH probe reading. The CO<sub>2</sub> injection rate is controlled by adjusting the pressure regulator on the CO<sub>2</sub> tank.

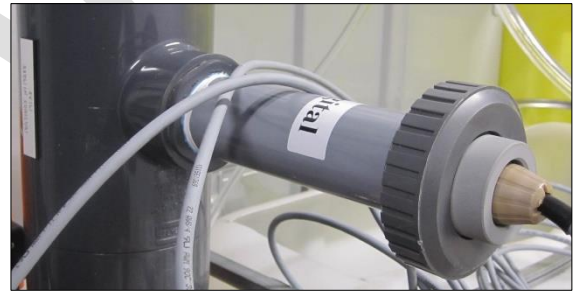


Figure 37: pH Probe

The probe output is monitored by the sc1000 using a proprietary digital bus. The sc1000 sends control signals that open or close valves to direct water to discharge or recirculate the water through the treatment train based on the second pH probe reading.

**Warning:** Do not store the pH probes at temperatures below 40 °F.

## 6.21 Turbidity Probe

A turbidity probe is used to measure the clarity of the water exiting the media filter. The probe output is monitored by the sc1000 using a proprietary digital bus. The sc1000 sends control signals that open or close valves to direct water to discharge or recirculate the water through the treatment train based on the turbidity probe reading.



Figure 38: Turbidity Probe

## 6.22 Emergency Stop

When activated, the fail-safe emergency stop (E-Stop) turns off power to all rotating devices, all motor loads, the EC treatment equipment, and closes the motorized cell isolation valves. Other items such as lighting and the HMI remain powered. There is an internal E-Stop button on the control cabinet door.

To reset the E-Stop, first rotate the button clockwise. Then press the E-STOP RESET button.



Figure 39:  
Emergency  
Stop

## 6.23 System Disconnect

The system power disconnect is a lever on the right side of a power box on the conex exterior. To disconnect all power to the system, pull the lever downward to the locked position. Follow all company lockout/tagout procedures prior to performing any electrical service or maintenance.



Figure 40:  
System  
Disconnect

## 6.24 Wireless Modem

The wireless modem and Tosibox Lock 200 provide a connection to the Internet for remote monitoring and maintenance.



Figure 41: Wireless Modem



Figure 42: Tosibox Lock 200

## 6.25 Unmanaged Ethernet Switch

The Ethernet switch facilitates communication between the HMI, PLC, sc1000, and wireless modem.



*Figure 43: Unmanaged Ethernet Switch*

DRAFT

## 7. External Components

This section describes components outside the Conex, that work with and are integral parts of the treatment train.

### 7.1 Source Tank

The Client Supplied source pump moves water from the stormwater catch basin to the Source Tank. The EC Pump pulls water from the Source Tank to the system.

### 7.2 Clarification Tank

The purpose of the Clarification Tank is to allow time for flocculation of coagulated solids into larger aggregations. Heavier solids sink to the bottom while lighter contaminants float to the surface and become trapped against the weir tank under wall. Water is pumped into three 21,000-gallon steel Clarification Tanks in parallel. The Clarification Tanks have two weirs (under and over) which help to remove solids before filtration. A level switch high-high in the Clarification Tank will generate an error and put the clarification pump in fault state when triggered. The level transmitter in the Clarification Tank provides the water level that the PLC compares again the start/stop setpoints that controls the Media Filter pump and also is a setpoint to stop the Source Pump from overflowing the clarification tank. A low level will issue a warning alarm. A low-low level will shut off the MF pump and issue an error alarm. Solids should be vacuumed out of the tank periodically.

## 8. Using the HMI Pages

The HMI touchscreen allows the operator to control and monitor the Allied Recycling Center Water Treatment System and to make changes to user-configurable system parameters.

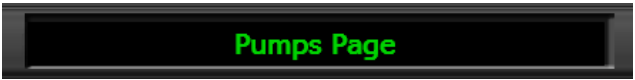

### 8.1 Navigation Bar



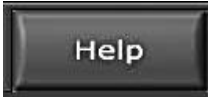

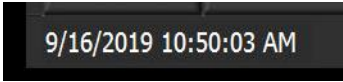

A Navigation Bar is provided at the bottom of each page. Navigate to other pages by pressing the labeled buttons on the Navigation Bar. Use the green arrows to scroll to pages that do not have buttons on the Navigation Bar.



Figure 44: HMI Navigation Bar

TABLE 2: NAVIGATION BAR BUTTONS

Icon	Function
	Displays the current page name (Not a button).
	Press this button to go to the System or Home Page.

Icon	Function
	Press this button to view graphs of treatment and pH, and turbidity readings over time, as well as media filter flow.
	Press this button to go to the Power Supplies Page to change the Target Current for the EC Power Supplies.
	Press this button to go to the Help Page to log in as an administrator and access system setup and technician screens.
	Press to scroll left or right to other pages.
	Displays current date and time (Not a button).
	<p>The Alarms Button has two states, one for when the system is in alarm and one for when it is not.</p> <p>Press this button to go to the Alarms Page to view current and past alarms.</p>



## 8.2 System Page

Figure 39 shows the System Page during normal operation. The System Page is the main control panel for the system. The System Page allows the operator to determine overall system function and performance by displaying the following information:

- Source tank and clear well water levels.
- Pump status.
- Flowmeter readings.
- Electrically-actuated valve positions (open or closed).
- EC treatment system status.
- Power Supply Status
- Discharging or recirculating water status.

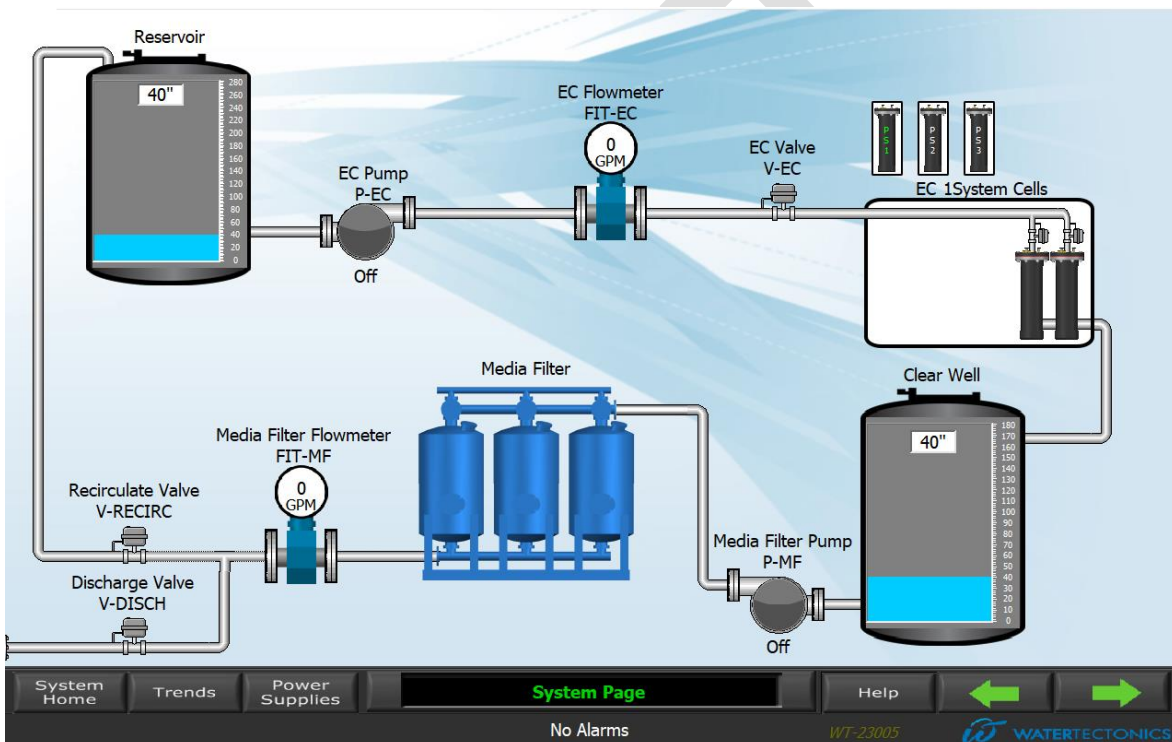




Figure 45: System Page

The colors of certain components on the System Page indicate the component status or the path of water flow. The following table describes how the valve and hydraulic pipe components change during operation.

## 8.2.1 System Page Icons

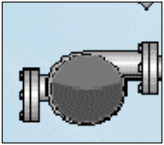


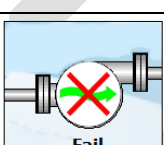
Icon appearance changes to reflect component status during operation. Refer to the following four tables for an explanation of icon appearance changes.

**TABLE 3: PIPING ICON STATES**



Component	Icon First State	Icon Second State
Hydraulic Piping	 No Water is Flowing	 Water is Flowing *

\* **NOTE:** Although the flow path is open, water may or may not be flowing, depending on pump conditions or water supply.

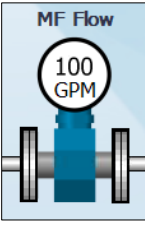
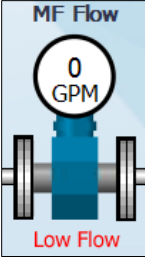
**TABLE 4: PUMP ICON STATES**

Icon	Meaning
	Pump off
 Running	Pump running
 Standby	Pump in standby mode
 Fail	Pump failed

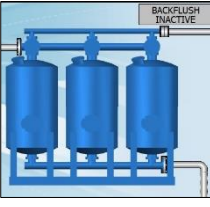

**TABLE 5: VALVE ICON STATES**

Icon	Meaning
	Valve open
	Valve closed

**TABLE 6: FLOW METER AND FLOW SWITCH ICON STATES**




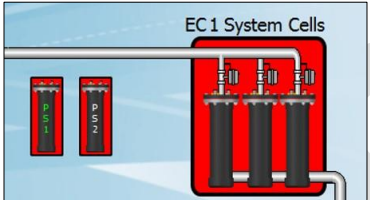
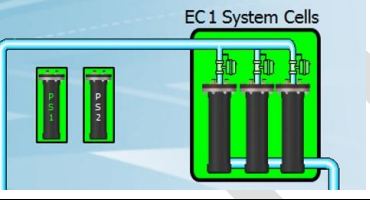
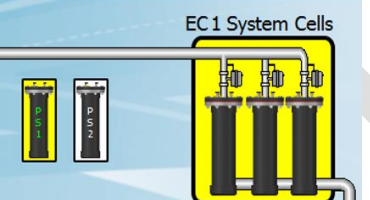
Icon	Meaning
 <p>The icon shows a blue flow meter with a circular display in the center. The display contains the text '100 GPM'. Above the display, the text 'MF Flow' is written. The flow meter is connected to a pipe with two valves on either side.</p>	<p>Flow meter registering a flow of 100 gpm</p>
 <p>The icon shows a blue flow meter with a circular display in the center. The display contains the text '0 GPM'. Above the display, the text 'MF Flow' is written. Below the flow meter, the text 'Low Flow' is written in red. The flow meter is connected to a pipe with two valves on either side.</p>	<p>Flow meter Low Flow Alarm</p>

**TABLE 7: MEDIA FILTER ICON STATES**

Icon	Meaning
 <p>The icon shows three blue cylindrical media filter tanks connected by a blue piping system. A small rectangular box at the top right of the piping system contains the text 'BACKFLUSH INACTIVE'.</p>	<p>Filtering</p>
 <p>The icon shows three blue cylindrical media filter tanks connected by a blue piping system. A small rectangular box at the top right of the piping system contains the text 'BACKFLUSH ACTIVE'.</p>	<p>Backflushing</p>

The EC Cell icon on the System Page displays the status of the electrocoagulation cells. The EC Cell icon has the following states:

**Table 8: EC System Icon States**

• Icon	• Meaning
	<ul style="list-style-type: none"> <li>An EC Power Supply Icon with green lettering indicates that Power Supply is running.</li> </ul>
	<ul style="list-style-type: none"> <li>An EC Power Supply Icon with red housing indicates that Power Supply has an over-temperature error.</li> </ul>
	<ul style="list-style-type: none"> <li>An EC Power Supply Icon with white lettering indicates that Power Supply (and the EC Subsystem it feeds) is off.</li> </ul>
	<ul style="list-style-type: none"> <li>A red background behind the EC Treatment Cells Icon and the associated EC Power Supply Icon indicates that EC Subsystem has faulted.</li> </ul>
	<ul style="list-style-type: none"> <li>A green background behind the EC Treatment Cells Icon and the associated EC Power Supply Icon indicates that EC Subsystem is running.</li> </ul>
	<ul style="list-style-type: none"> <li>A yellow background behind the EC Treatment Cells Icon and the associated EC Power Supply Icon indicates that EC Subsystem is in standby.</li> </ul>

Above the EC Cell icon on the System Page is a Power Supply icon, shown in *Figure 46*. The system comes factory-equipped with three power supplies and three EC cells per power supply in each EC subsystem. The system can also be expanded. The number of EC cells and potential subsystems makes it impractical to display all EC cells simultaneously on the System Page. The Power Supply icon allows the operator to quickly determine which subsystems are operational.



Figure 46: Power Supply Icon

If an error occurs in an individual subsystem, that subsystem's Power Supply icon will change state. For example, in *Figure 47*, there is an error associated with an EC cell in EC subsystem two. The specific cell is identified on the associated EC Systems page (*Section 8.5 on page 42*) For more information about an EC subsystem or to investigate an error condition, press the associated Power Supply icon to open the EC Systems Page and refer to the Alarms page (*Section 8.9 on page 47*).

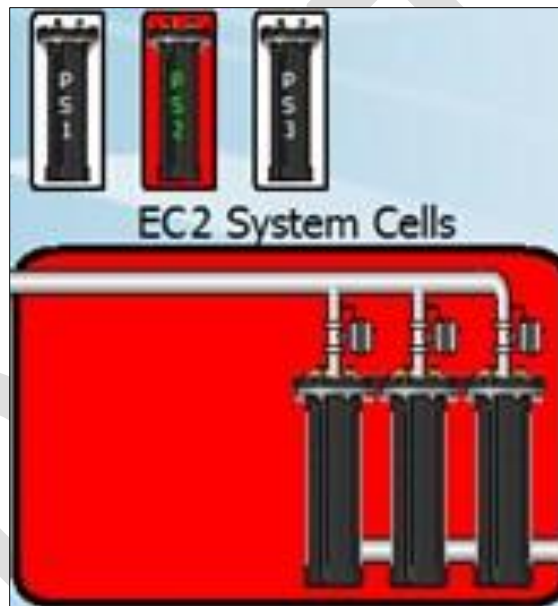


Figure 47: Power Supply Icon Error Indication

The System Page indicates the status of all water treatment stages. If there is an error anywhere in the system, the System Page will display the Check Alarms text at the bottom of the screen. The operator can investigate the error by tapping the corresponding icon or Check Alarms text.

## 8.3 Pumps Page

Press a pump icon on the System Page or press the Pumps Button on the Navigation Bar to access the Pumps Page. Use the Pumps Page to do the following:

Figure 42 shows the Pumps Page with all components off. The Pumps Page displays the following information:

- EC and Media Filter supply pump status.
- EC and Media Filter supply pump run times.
- Flowmeter readings.
- Flowmeter totals.

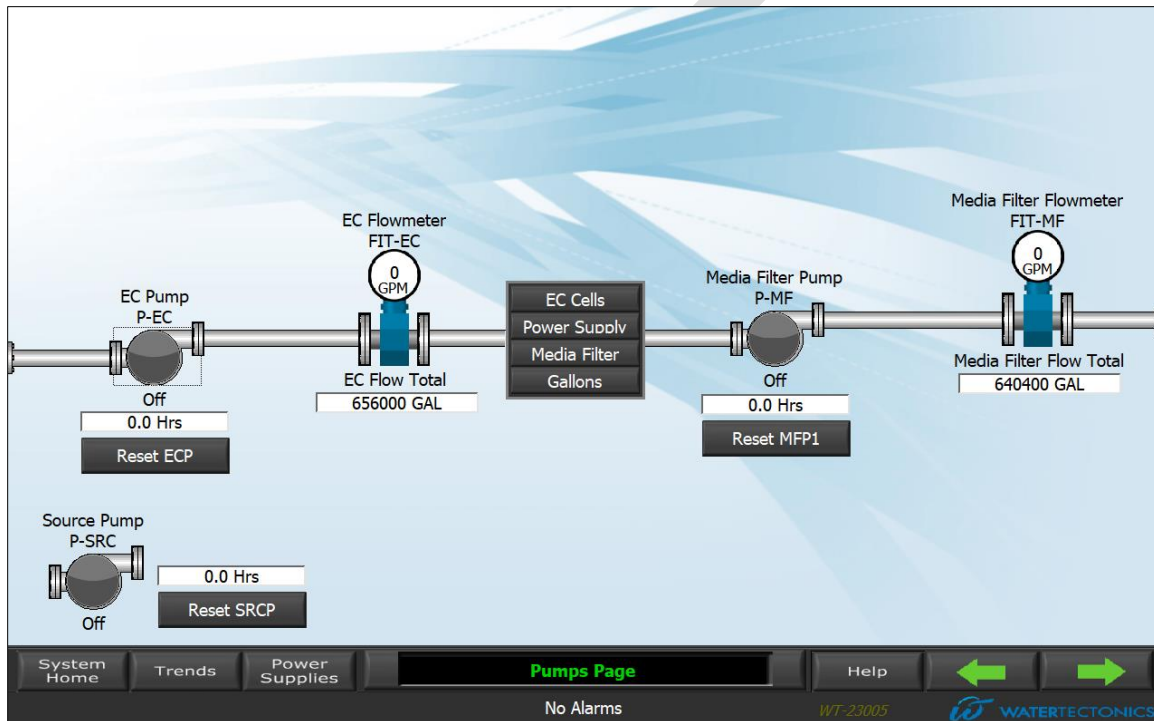


Figure 48: Pumps Page

The labeled buttons in the center of the screen link directly to the corresponding interface pages. For example, the Media Filter button opens the Media Filter Page, allowing the operator to access more detail about a possible media filter issue affecting system flow. Tapping the Gallons button allows the operator to change the unit of measurement.

## 8.4 Power Supplies Page

Figure 46 shows the Power Supplies Page during normal operation. The Power Supplies Page displays the real time status of the EC treatment subsystem power supplies, polarity change indicator, target current setpoint, and cell resistance.

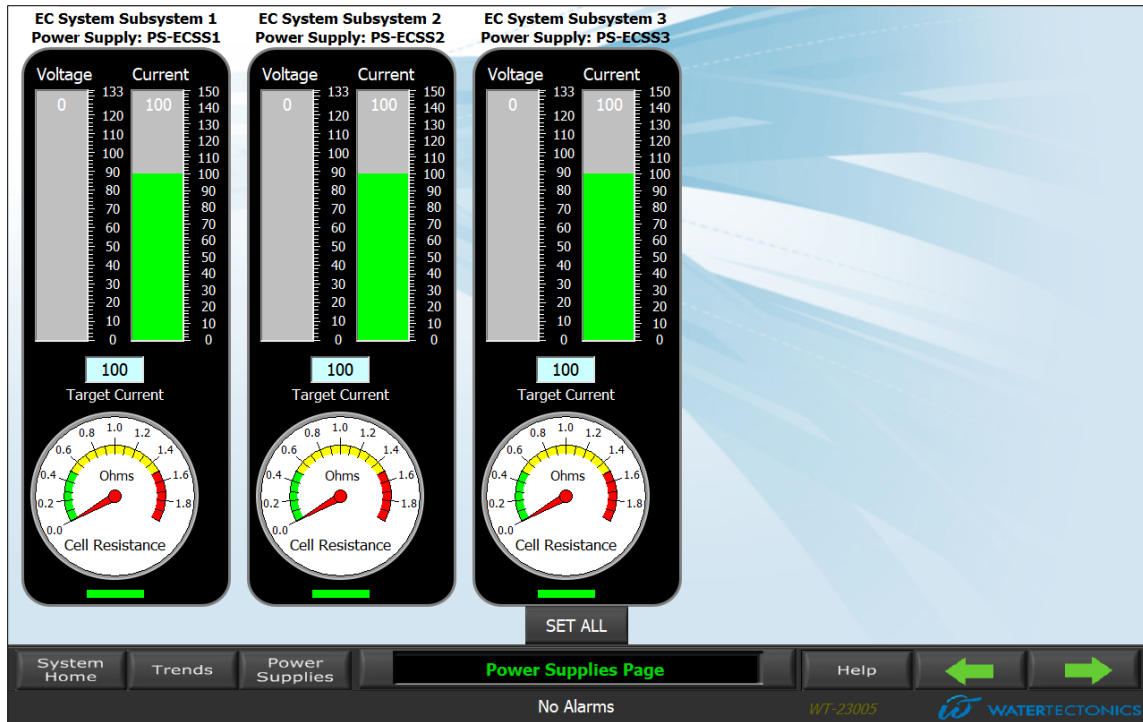


Figure 49: Power Supplies Page

Press the numeric indicator to set the target treatment current. The system will automatically adjust the voltage to achieve the target current setting. The Voltage indicator bar displays the DC voltage supplied to EC cell treatment. The voltage value is measured at the power supply output in DC volts (VDC). The Current indicator bar displays the DC current passing through the EC cells. The current value is measured at the power supply output in DC amperes (ADC).

The Cell Resistance indicator displays the EC cell subsystem resistance in ohms. Cell resistance varies due to variations in cell configuration, cell conditions such as fouling or plate consumption, and water conductivity. Cell resistance measurements in conjunction with water conductivity readings are used for estimating cell wear and troubleshooting various issues.

Cell resistance is calculated using Ohm's law:

$$R = \frac{V}{I}$$

Where:

- $R$  is the resistance of the conductor in units of ohms.
- $V$  is the potential difference measured across the conductor in units of volts.
- $I$  is the current through the conductor in units of amperes.

Figure 47 shows the Power Supplies Page with a current deviation error. A current deviation error occurs when a subsystem cannot meet the target EC treatment current for more than 30 seconds. A current deviation error can be a sign of cell wear, cell fouling, consumed plates, low water conductivity, or other electrical issue.

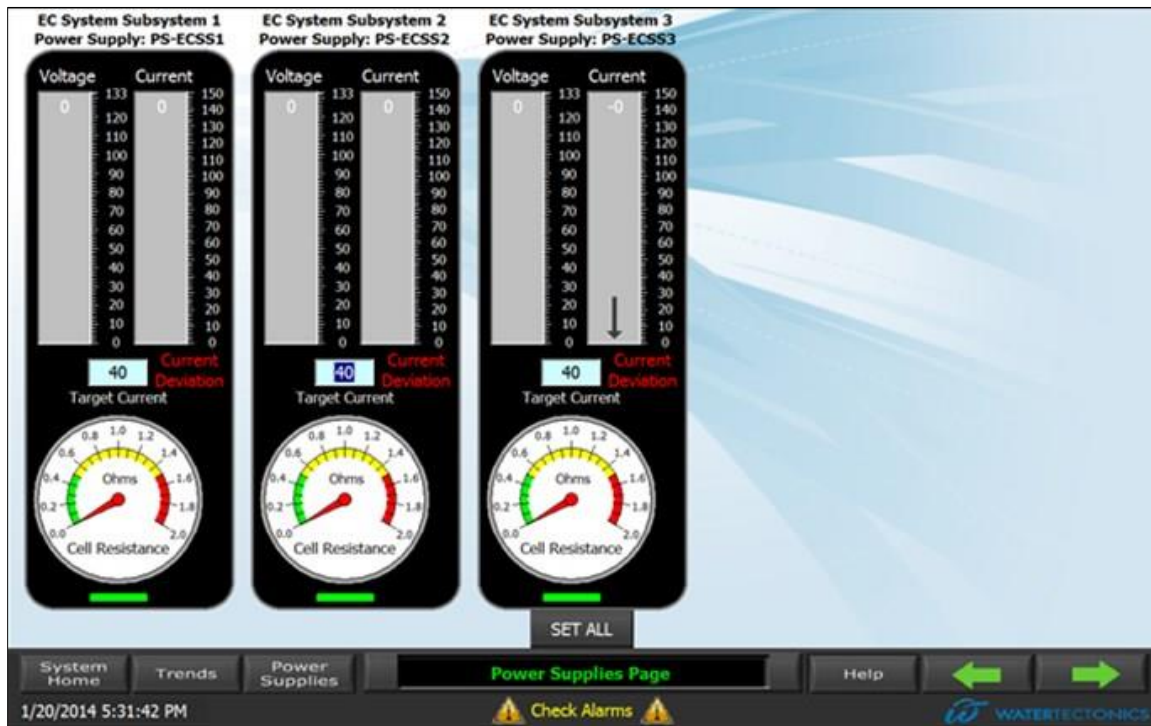


Figure 50: Current Deviation Error



Figure 48 shows the Power Supplies Page with an over-temperature error. An over-temperature error occurs when the internal power supply temperature exceeds a set limit for more than 30 seconds. The power supply will resume operation when the internal temperature returns to operational limits. If an over-temperature error occurs, check the environmental conditions inside the unit and electrical cabinet. Ensure all fan filters are clear and all fans are operating properly.

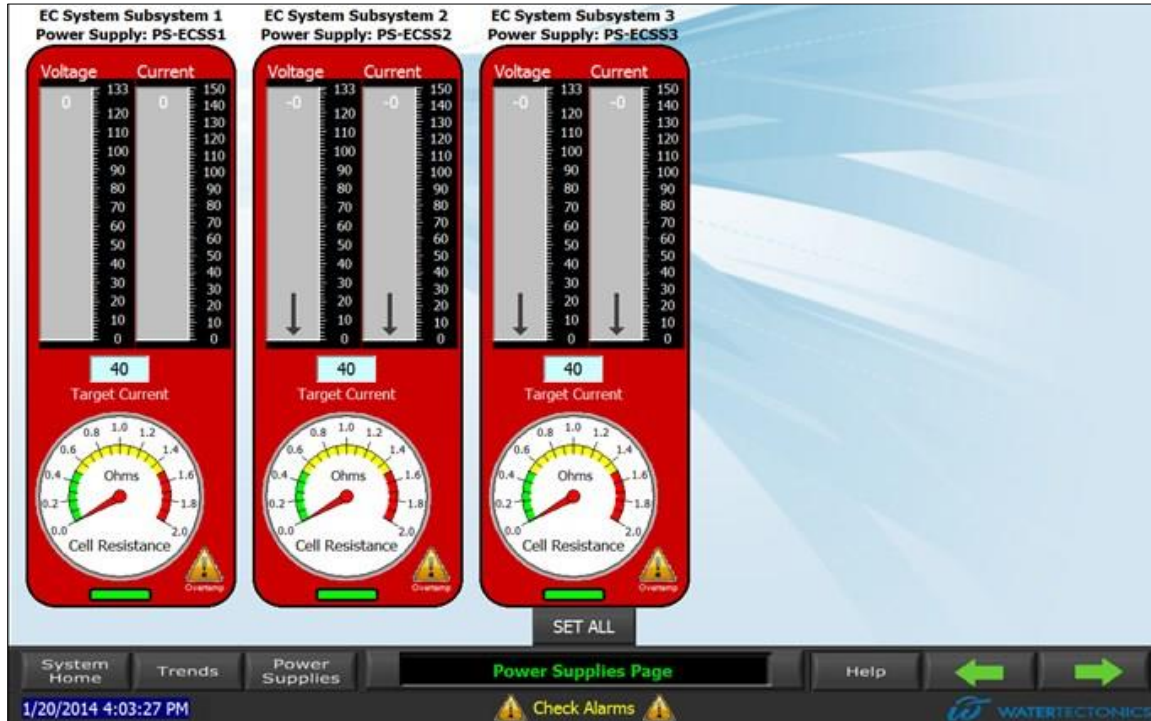


Figure 51: Over-Temperature Error

## 8.5 EC Systems Page

Figure 49 shows the EC Systems Page during normal operation. (See Section 7.21, Table 7 for an explanation of the colors used with the icons on this page) The EC Systems Page displays EC cell information. The operator can use this page to identify cells with over-temperature errors, monitor cell run times, and check the EC valve position. To reset cell run time, tap the Reset Cell Times button.

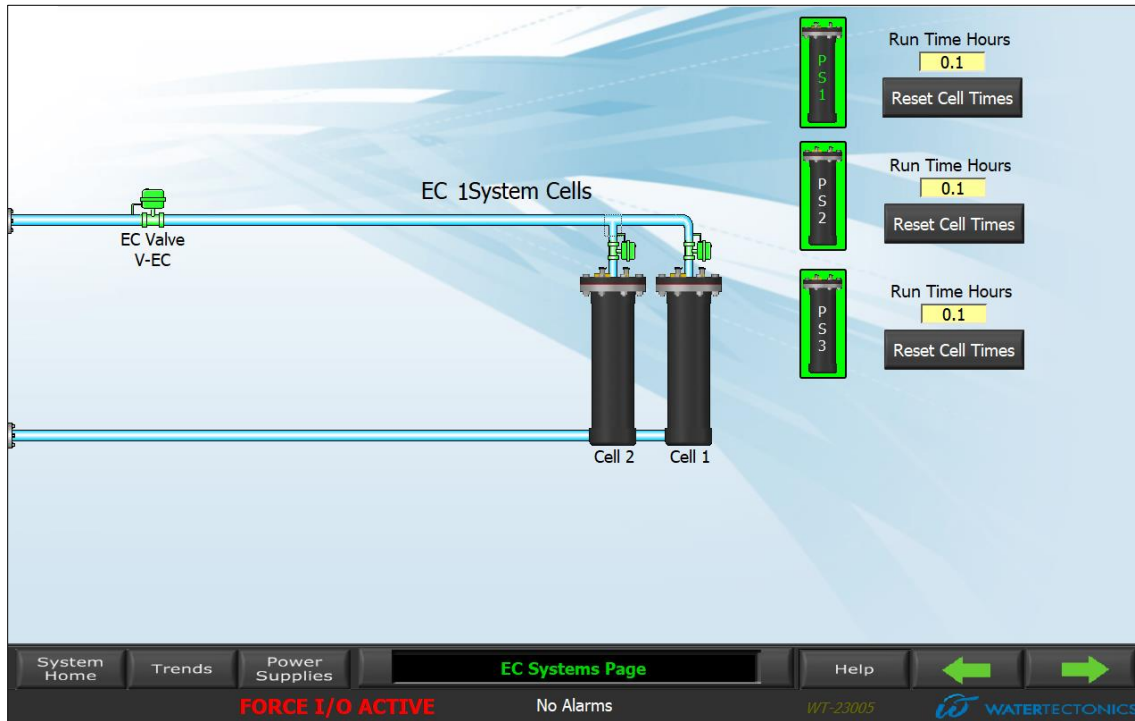


Figure 52: EC Systems Page

If an over-temperature error occurs, the Power Supply icon for the associated subsystem will turn red. Press the Power Supply icon to view information about the associated subsystem.

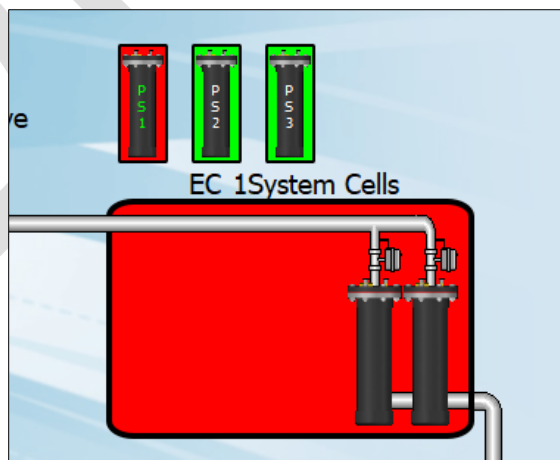


Figure 53: EC Systems Page with over temperature error

## 8.6 Reservoir Page

The Reservoir Tank Page displays the source tank level, source pump status, EC pump status and current setpoints.

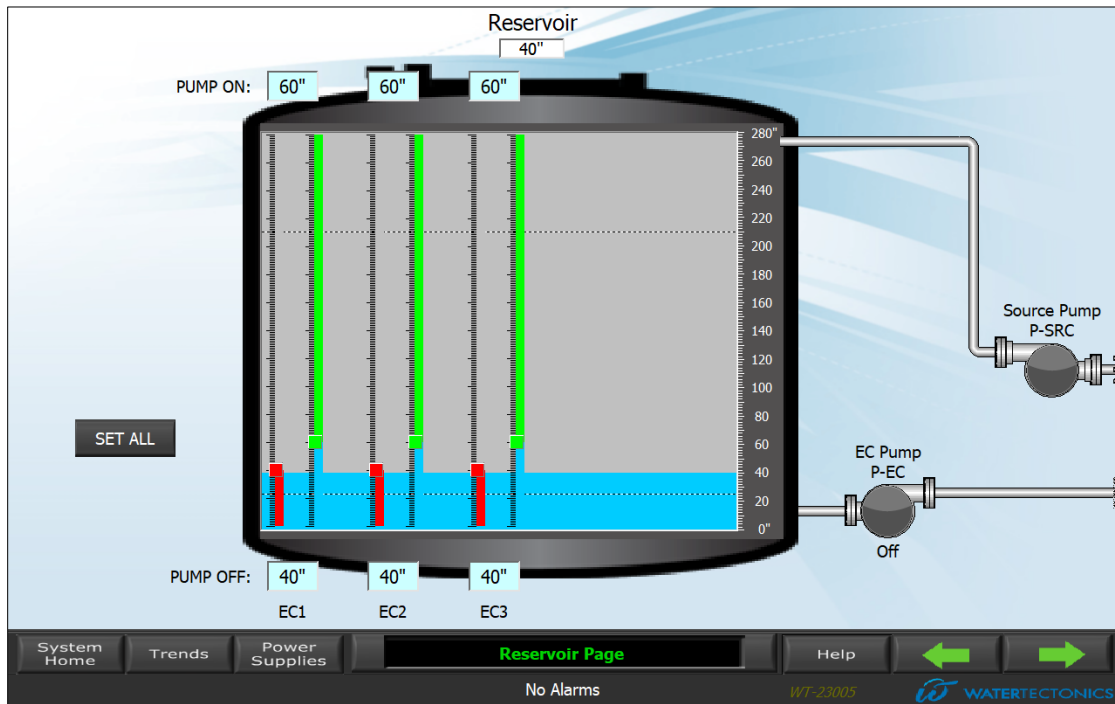


Figure 54: Source Tank Page

To define the level setpoints for the source tank, complete the following steps:

1. Drag the green square to set the level where the source pump is called.
2. Drag the red square to set the level where the source pump is deactivated.

The operator can also press the Set All button and type in the setpoints on the keypad that appears. The minimum and maximum allowed values will appear above the indicator.

## 8.7 Media Filter Page

Figure 55 shows the Media Filter Page during normal operation. The Media Filter Page allows the operator to monitor the clearwell and media filter system by displaying the following information:

- Clearwell level and setpoints.
- Media filter pump status.
- Media filter flowmeter reading.
- Flow totals.
- Electrically-actuated valve positions.
- Backflush status.
- Recirculation, and discharge status.
- Recirculation and discharge totals.

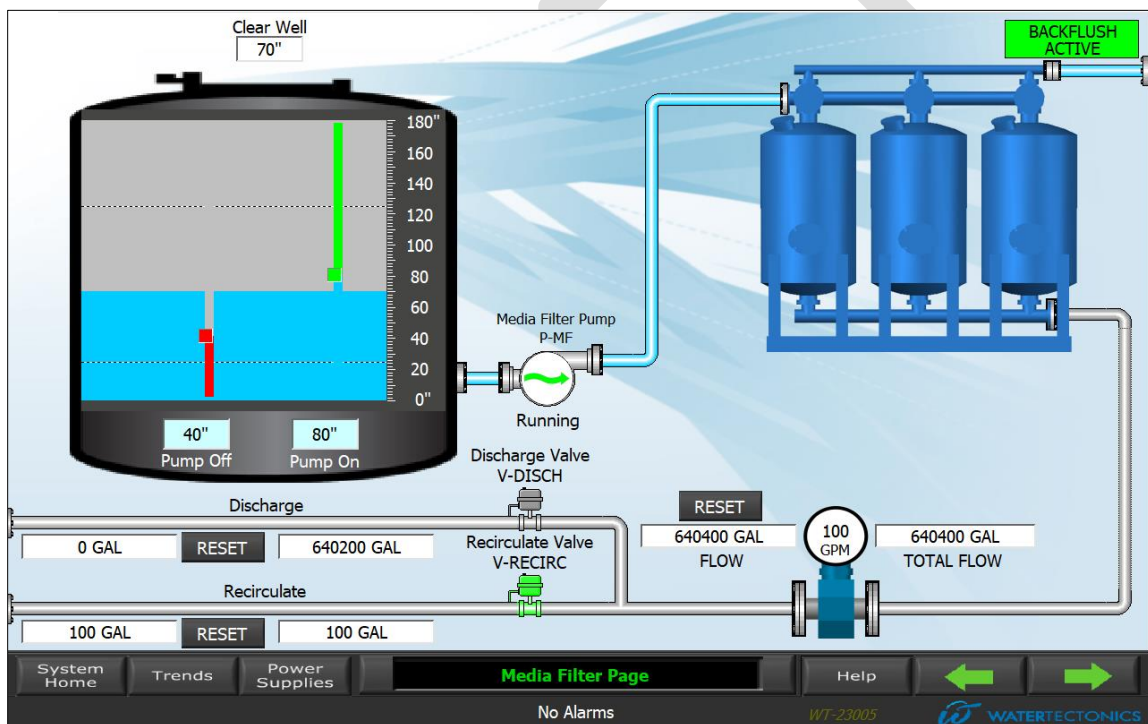


Figure 55: Media Filter Page

To define the level setpoints for the clear well, complete the following steps:

1. Drag the green square to set the level where the pump is called.
2. Drag the red square to set the level where the pump is deactivated.

The operator can also press the Pump Off and Pump On indicators and type the setpoints on the keypad that appears. The minimum and maximum allowed values will appear above the indicator.

## 8.8 Trends Page

Figure 53 shows the Trends Page. The Trends Page shows key electrical parameters such as EC treatment voltage and current, as well as hydraulic parameters such as flow rates. Tracking electrical and hydraulic parameters over time can aid operators and technicians with system tuning and troubleshooting.

Figure 54 gives a detailed description of the different parts of the trend page.

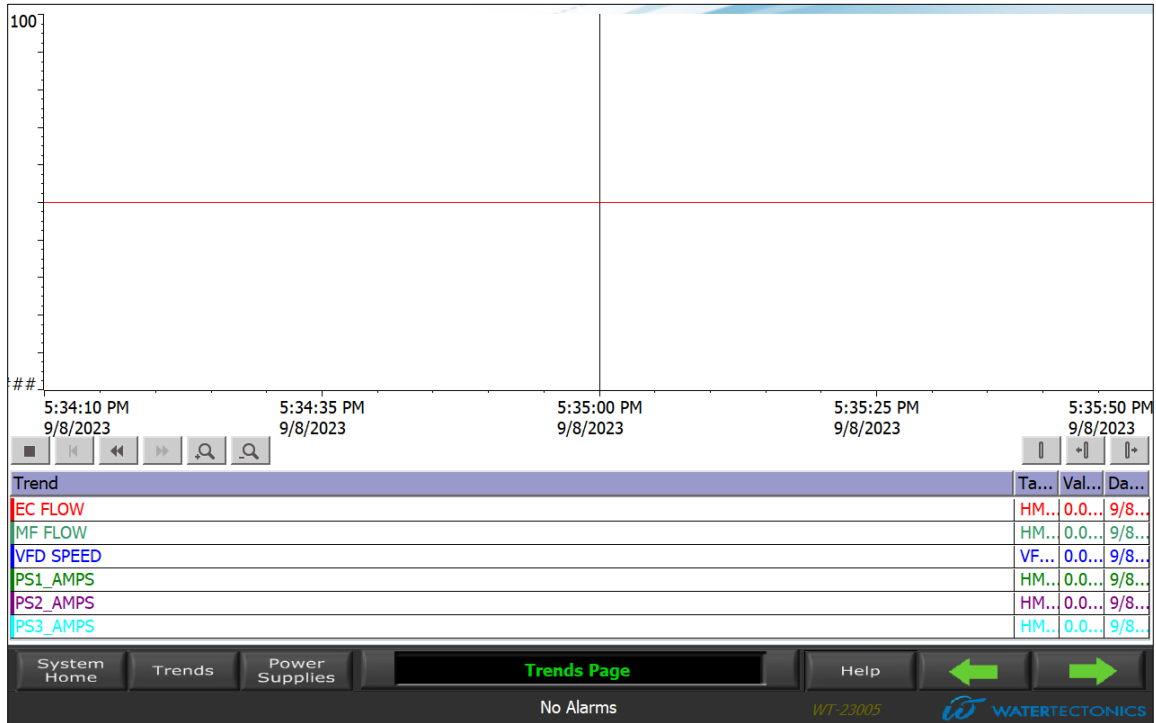


Figure 56: Trends Page

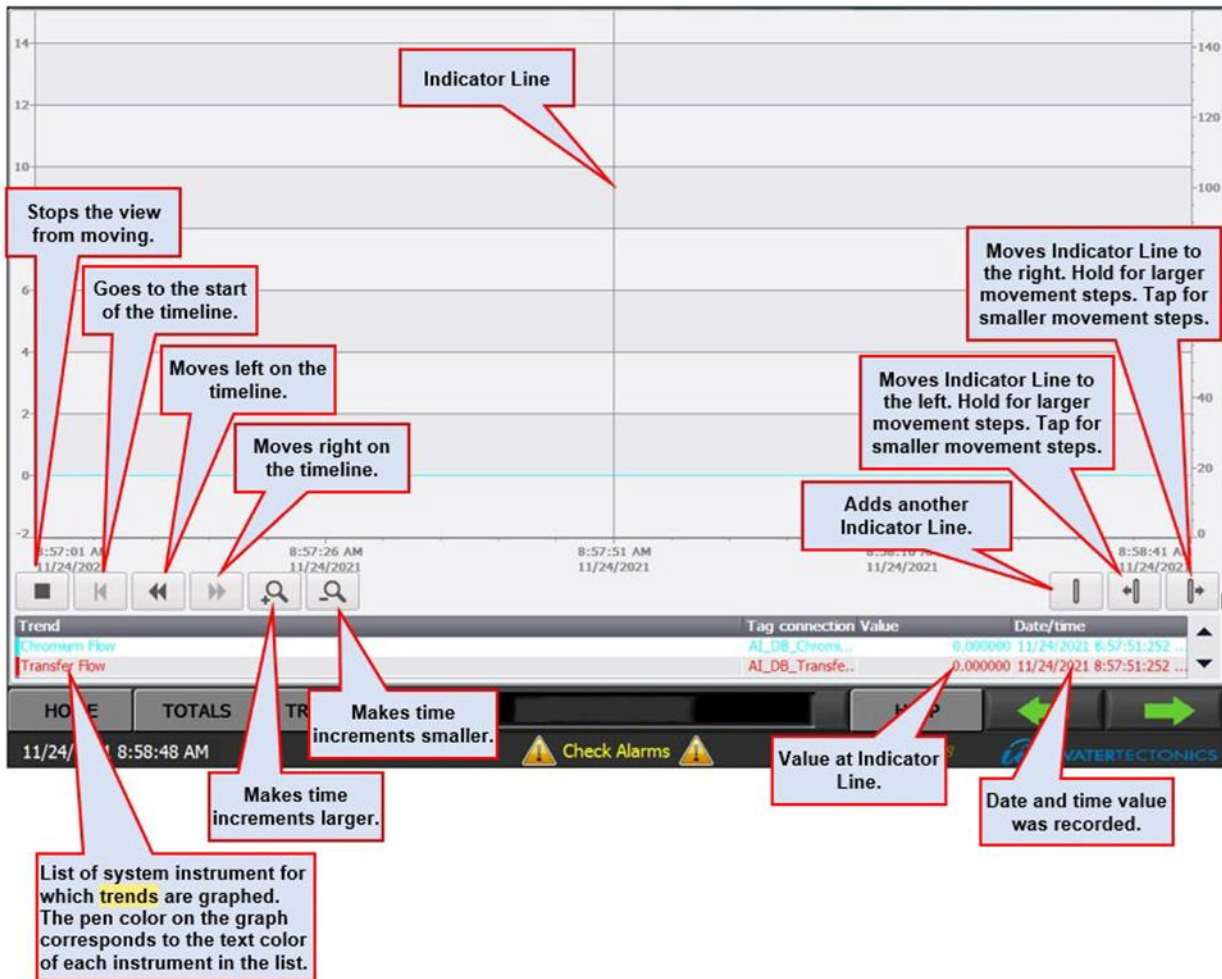


Figure 57: Descriptions of various parts of the Trend page

## 8.9 Alarms Page

Press the Check Alarms Button (may say "No Alarms" if there are no active alarms) at the bottom center of the Navigation Bar to access the Alarms Page. The Alarms Page displays the following:

- The date
- The time
- A description of the alarm condition – (the operator must acknowledge and/or clear alarms)

**NOTE:** all errors will send an alarm via email when they happen.

**NOTE:** Basic service of 2GB of data per month for e-mails and reporting is included in the service agreement for one year. After one year the data, e-mails and cloud storage will need to be renewed on an annual basis.

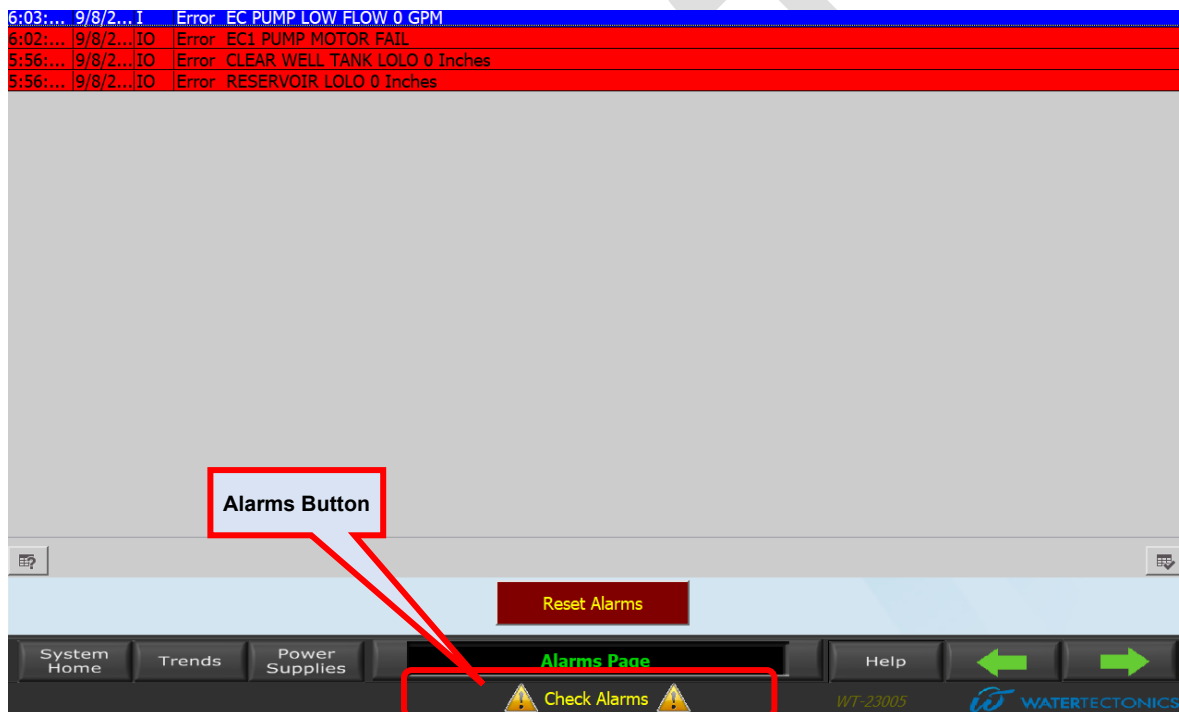





Figure 58: Example Alarms Page

### 8.9.1 Alarms Page Stat Column Legend

The following symbols in the Stat Column indicate what has happened since the alarm condition occurred:

- I** – The alarm has not been cleared, acknowledged, or reset. The alarm condition can be continuously occurring or input once.
- IO** – The alarm condition has been cleared.
- IA** – The alarm condition did not clear, but the operator acknowledged the alarm.
- IOA** – The alarm condition has been cleared and the operator acknowledged the

**Table 9: ALARMS PAGE BUTTONS**

Button	Function
	Press this button to acknowledge the selected alarm. If the alarm condition has been cleared, the alarm will be removed from the list when this button is pressed.
	Press this button to view more information about the selected alarm.
	Press this button to reset all alarms.

DRAFT



## 8.10 Help Page

Press the Help Button on the Navigation Bar to navigate to the Help Page.

The Help Page provides access to the setup pages and technician-only pages. After logging in as an administrator, press the buttons in the Technician Screens Box to access the technician-only pages.

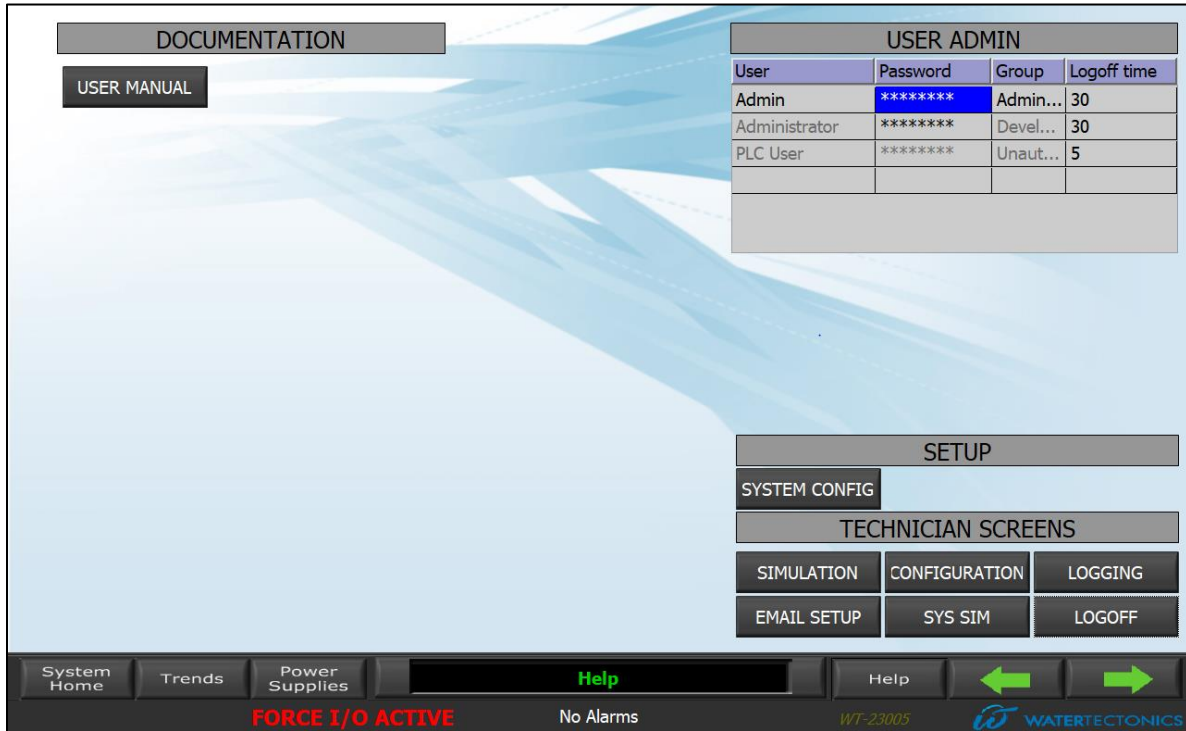


Figure 59: Help Page

## 8.11 User Manual

This button is not in use at this time.

## 8.12 System Config

The System Config screen is used in the commissioning process and is a technician only page that should only be accessed by or under the direction of Water Tectonics personnel.

**SYSTEM SETUP**

**EC STAGE**

YES  EC Pump(s) (Yes/No)

# of EC Pumps (1 or 2)

YES  EC Pump VFD (Yes/No)

# of Power Supplies (1 - 5)

# of Cells Per Supply (1 - 6)

YES  Jandy Valve (Yes/No)

# of Jandy Valves (1 - 6)

---

**MF STAGE**

# of MF Pumps (1 or 2)

YES  MF Pump VFD (Yes/No)

YES  Valve Position Feedback (Yes/No)

**ModBus TCP Settings**

Enable ModBus Comms (TCP)

**Cycle Time Setpoint** **Timer Elapsed Time**

5s  5m

---

**SC1000 Read Enable** Counts 

Done	Busy	Error
0	0	1

HACH Host IP  Status

HACH Host IP Port

HACH MB Start Address

HACH Data Length 

pHinf	Cond	Inf Turb	pHeff	Eff Turb
4.440	6	8.880	6.660	7.770

---

**Server Write Enable** Counts 

Done	Busy	Error
0	0	1

Use Test DATA  Status

Server Host IP

Server Host IP Port

Server MB Start Address

Server Data Length

System Home
Trends
System Configuration
Help
←
→

No Alarms
WT-23005 WATERTECTONICS

Figure 60: System Config Screen

## 8.13 Configuration Page 1

Access Configuration Page 1 from the Help Page by pressing the Config Button in the Technician Screens Box. Configuration Page 1 can only be accessed when the user is logged in as an administrator and should be used ONLY by, or under the direction of, WaterTectonics personnel.

The screenshot displays the Configuration Page 1 interface with several sections of settings:

- Level Alarm Setpoints:**

Value	Description	Reset
210	Reservoir Level High High (Inches/H2O)	200
190	Reservoir Level High (Inches/H2O)	180
25	Reservoir Level Low (Inches/H2O)	30
20	Reservoir Level Low Low (Inches/H2O)	23
125	Clear Well Level High High (Inches/H2O)	120
115	Clear Well Level High (Inches/H2O)	110
25	Clear Well Level Low (Inches/H2O)	30
20	Clear Well Level Low Low (Inches/H2O)	23
- Analog/Transducer Scaling:**

278	Reservoir Level Max Transducer Scale (In/H2O)
280	Reservoir Max Tank Height (Inches)
278	Clear Well Level Max Transducer Scale (In/H2O)
180	Clear Well Max Tank Height (Inches)
500	EC Flow Meter Max Scale (Gal/min.)
0	EC Flow Meter Low Flow Limit (Gal/min.)
500	MF Flow Meter Max Scale (Gal/min.)
0	MF Flow Meter Low Flow Limit (Gal/min.)
- Flow Rate Setpoints:**

100	1 EC Subsystem Flow Rate
200	2 EC Subsystems Flow Rate
300	3 EC Subsystems Flow Rate
- Flow Alarm Setpoints:**

20	EC Pumps Low Flow Rate (Gallons/min.)
10	EC Pumps Low Flow Error Delay (sec.)
20	MF Pump Low Flow Rate (Gallons/min.)
20	MF Pump Low Flow Error Delay (sec.)
- Recirc Alarm Setpoints:**

30 min	Max Time In Recirculate Mode
--------	------------------------------
- Reset Master Flow Totals:**

MF FLOW TOTAL	DISCHARGE	RECIRCULATE	EC FLOW TOTAL
---------------	-----------	-------------	---------------

The bottom navigation bar includes: System Home, Trends, Power Supplies, Configuration Page 1 (highlighted), Help, and navigation arrows. Status indicators show 'No Alarms' and 'WT-23005'. The WaterTectonics logo is in the bottom right corner.

Figure 61: Configuration Page 1

## 8.14 Configuration Page 2

Access Configuration Page 2 by pressing the right-hand green arrow on the Navigation Bar or the NEXT Button while on Configuration Page 1. Configuration Page 2 can only be accessed when the user is logged in as an administrator and should be used ONLY by, or under the direction of, WaterTectonics personnel.

The screenshot displays the Configuration Page 2 interface. It features two main panels: 'EC Power Supply Range SP' and 'Power Supply Adjustments'. The 'EC Power Supply Range SP' panel lists settings for three EC units (EC1, EC2, EC3) for both Maximum Current (Amps DC) and Maximum Voltage (Volts DC). The 'Power Supply Adjustments' panel lists settings for three EC units (EC1, EC2, EC3) for Current Output Offset Adjustment, Current Input Offset Adjustment, Polarity Duration Time (Seconds), and Current +/- Deviation setpoint for Alarm Event. The interface includes a navigation bar at the bottom with buttons for System Home, Trends, Power Supplies, Configuration Page 2 (highlighted), and Help. A status bar at the bottom indicates 'No Alarms' and 'WT-23005'.

EC Power Supply Range SP	
150	EC1 Maximum Current (Amps DC)
133	EC1 Maximum Voltage (Volts DC)
150	EC2 Maximum Current (Amps DC)
133	EC2 Maximum Voltage (Volts DC)
150	EC3 Maximum Current (Amps DC)
133	EC3 Maximum Voltage (Volts DC)

Power Supply Adjustments	
100	EC1 Current Output Offset Adjustment (+/- 5% ) Enter: 95% - 105%
100	EC1 Current Input Offset Adjustment (+/- 5% ) Enter: 95% - 105%
90	EC1 Polarity Duration Time (Seconds)
10	EC1 Current +/- Deviation setpoint for Alarm Event
100	EC2 Current Output Offset Adjustment (+/- 5% ) Enter: 95% - 105%
100	EC2 Current Input Offset Adjustment (+/- 5% ) Enter: 95% - 105%
90	EC2 Polarity Duration Time (Seconds)
10	EC2 Current +/- Deviation setpoint for Alarm Event
100	EC3 Current Output Offset Adjustment (+/- 5% ) Enter: 95% - 105%
100	EC3 Current Input Offset Adjustment (+/- 5% ) Enter: 95% - 105%
90	EC3 Polarity Duration Time (Seconds)
10	EC3 Current +/- Deviation setpoint for Alarm Event

Figure 62: Configuration Page 2

## 8.15 Logging

The Logging page is a technician only page that should only be accessed by or under the direction of Water Tectonics personnel.

## 8.16 Email Page

Access the Email Page from the Help Page by pressing the Email Setup Button in the Technician Screens Box. Use the Email Page to resend the previous day's totals to selected email recipients. This page can only be accessed when the user is logged in as an administrator.

**NOTE:** Basic service of 2GB of data per month for e-mails and reporting is included in the service agreement for one year. After one year the data, e-mails and cloud storage will need to be renewed on an annual basis.

**WARNING:** Only select a single email at a time. Selecting more than one email will disable all emails.



Figure 63: Email Page

## 8.17 System Sim

The System Sim (Short for Simulation) page is a technician only page that should only be accessed by or under the direction of Water Tectonics personnel.

The screenshot displays the 'System Sim' page with the following components:

- FORCE/SIMULATE ENABLE** (Green button)
- RESET FORCE/SIMULATE** (Black button)
- ANALOG SIMULATION VALUE** table:

ANALOG SIMULATION	VALUE
RESERVOIR LEVEL (INCHES)	40
CLEAR WELL LEVEL (INCHES)	40
EC FLOW (GPM)	0
MF FLOW (GPM)	0
EC1 CURRENT (AMPS)	0
EC1 VOLTAGE (VOLTS)	0
EC2 CURRENT (AMPS)	0
EC2 VOLTAGE (VOLTS)	0
EC3 CURRENT (AMPS)	0
EC3 VOLTAGE (VOLTS)	0
EC4 CURRENT (AMPS)	0
EC4 VOLTAGE (VOLTS)	0
EC5 CURRENT (AMPS)	0
EC5 VOLTAGE (VOLTS)	0

- DISCRETE FORCE** table:

ALERT/FAIL
STANDBY/OK
EC1 PUMP CALL
EC VALVE CALL
EC2 PUMP CALL
MF1 PUMP CALL
MF2 PUMP CALL
CALL BACKFLUSH
POLYMER PUMP CALL
TV GRP 1
TV GRP 2
TV GRP 3
EC1 FNARI F
EC2 FNARI F
EC3 FNARI F
EC4 FNARI F
EC5 FNARI F

- DISCRETE SIMULATION** table:

SIMULI ATF ACOK
FC1 SYSTEM IN AUTO
FC2 SYSTEM IN AUTO
FC3 SYSTEM IN AUTO
FC4 SYSTEM IN AUTO
FC5 SYSTEM IN AUTO
FC PUMP 1 RUNNING
FC PUMP 1 FATI
FC PUMP 2 RUNNING
FC PUMP 2 FATI
FC VALVE OPFN
RECTRC VALVE OPFN
F-STOP TRIPPED
PT PUMP RUNNING
PT PUMP FATI
CI FARWFLI FLOAT HT HT
MF TN AUTO
PUMP 1 TN AUTO
PUMP 2 TN AUTO
MF PUMP 1 RUNNING
MF PUMP 1 FATI
MF PUMP 2 RUNNING
MF PUMP 2 FATI
RACKFLUSH EFFDRACK
DISCH VALVE OPFN
EC1 PS OVERHEAT
EC2 PS OVERHEAT
EC3 PS OVERHEAT
EC4 PS OVERHEAT
EC5 PS OVERHEAT
CFI 1 HT
CFI 2 HT
CFI 3 HT
CFI 4 HT
CFI 5 HT
CFI 6 HT
CFI 1 HT
CFI 2 HT
CFI 3 HT
CFI 4 HT
CFI 5 HT
CFI 6 HT
CFI 1 HT
CFI 2 HT
CFI 3 HT
CFI 4 HT
CFI 5 HT
CFI 6 HT
CFI 1 HT
CFI 2 HT
CFI 3 HT
CFI 4 HT
CFI 5 HT
CFI 6 HT

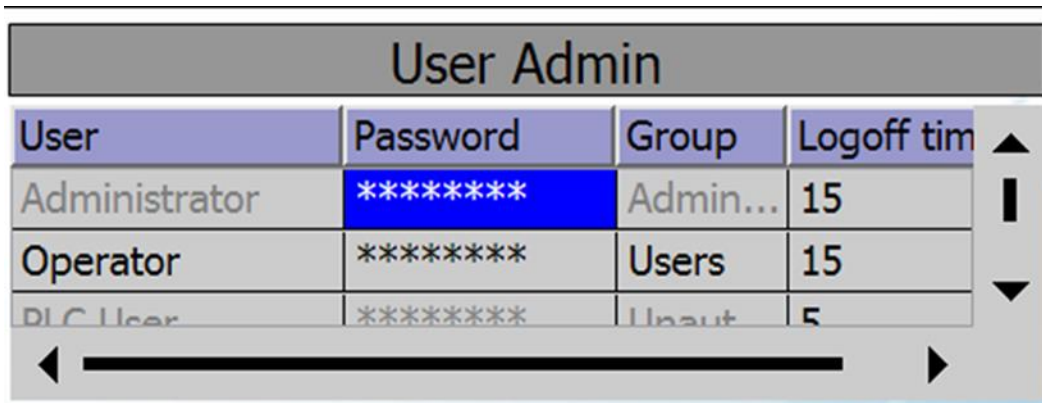
**System Navigation:** System Home, Trends, Power Supplies, **Simulation Page**, Help, Left Arrow, Right Arrow.

**Status:** FORCE I/O ACTIVE, No Alarms, WT-23005, WATERTECTONICS

Figure 64: System Sim Page

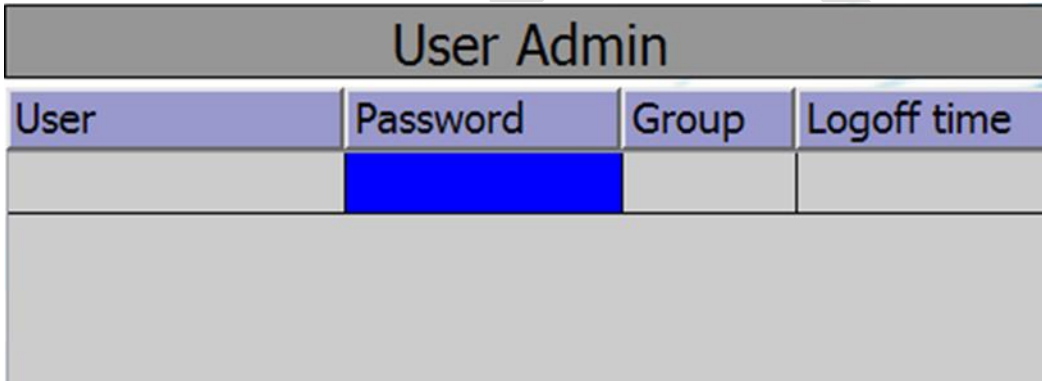
## 8.18 Logoff

The Logoff screen logs off the current user (operator or administrator). The view goes from a logged in user to no user logged in.



User Admin			
User	Password	Group	Logoff time
Administrator	*****	Admin...	15
Operator	*****	Users	15
PLC User	*****	Unaut	5

Figure 65: Admin User Logged On



User Admin			
User	Password	Group	Logoff time

Figure 66: Admin User Logged Off

## 9. Operation

### 9.1 Sample Testing

Sample valves are provided throughout the system for testing. Testing can be done with either a handheld device that has been properly calibrated according to the manufacturer's instructions, or sent to an outside laboratory. Influent water characteristics may change, so test water samples regularly to determine whether adjustments to chemical dosage may be necessary.

### 9.2 Media Filter Operations

The following section describes media filter operation and components.

1. Water flows in through the top of the filter and down through the media bed. The media captures the suspended solids.
2. A media filter with new or clean media will operate at similar influent and effluent pressures. These pressures are indicated by gauges on the top and bottom of the media filter.
3. **Differential Pressure:** As sediment loading occurs in the media bed, the influent pressure will increase. The influent pressure is visible on the influent (inlet) manifold pressure gauge. The effluent pressure is visible on the effluent header pressure gauge. Calculate the differential pressure by comparing the influent and effluent pressure gauges.
4. **Differential Pressure Setting:** Located just below the control box is the pressure differential (PD) switch. This switch setting determines when the difference between the influent and effluent pressures will trigger an automatic backflush. When the differential pressure meets or exceeds the PD switch setpoint, the self-cleaning backflush cycle begins. A typical setpoint is 12 psi.
5. **Pressure sustaining valve (PSV):** On the effluent side of the media filter is a PSV. This valve maintains a constant back pressure on the media filter to enable proper backflushing. The set screw for the PSV should be set to maintain approximately 35 psi.



Figure 67: Pressure Sustaining Valve



6. **Backwash line:** The backwash line is located at the top of the filtration unit. The backwash water contains concentrated solids and contaminants flushed from within the media bed. The backwash line discharges to a settling tank that decants the water to the source tank.
7. **Backwash valve:** The backwash valve is mounted to the backwash line manifold at the top of the filtration unit. The backwash valve is a critical component to proper backflush operations. If the valve is open too far the media can exit the media filter during backflushing. If the valve is overly restrictive the filter cannot discharge the sediment deposited on the media bed. The PSV and the backwash valve are directly related to each other and set for optimum backflush performance. Only qualified operators or WaterTectonics personnel should attempt to adjust the backwash valve.
8. During a backflush cycle, each filter pod will clean in series. Water filters down as normal through all the pods not backflushing. Air pressure actuates the PSV, which redirects the water flow. The water flow is routed up through the currently backflushing media filter pod. An automated sequence controls the rate at which each pod cycles through the backflush based on automatic filter controller settings.
9. Automatic filter controller: This controls media filter and backflush settings and is located on the front of the media filter. Refer to the manufacturer's documentation for information on the controls, switches, and indicators on the automatic filter controller.

The following typical timed backflush settings are provided for reference purposes:

- Periodic Flush (Hours): 2
- Flush Duration (Minutes): 4 (Base this number on current media solids loading level and backflush effectiveness.)
- Delay (Seconds): 0



Figure 68: Automatic Filter Controller

## 10. Startup Procedures

The following section describes the startup steps and procedure for the Allied Recycling system.

### 10.1 Treatment Train Startup

1. Make sure all E-Stop buttons are pulled out and reset.
2. Press the E-Stop reset button on the control cabinet.
3. Review the settings on the HMI and verify that water level, voltage, and current settings and setpoints are correct.
4. Verify all source tank, discharge, settling tank, and other hydraulic path valves are open.
5. Verify all manual isolation valves to the EC cells are open.
6. Open all manual system isolation valves.
7. Set the EC VALVE switch to the AUTO position.
8. Set the EC SYSTEM 1–3 switches to the AUTO position.
9. Set the MEDIA FILTER SYSTEM switch to the AUTO position.
10. Set the MEDIA FILTER CONTROLLER switch to the AUTO position.
11. Set the SOURCE PUMP switch to the AUTO position.
12. Set the EC PUMP switch to the AUTO position.
13. Set the MEDIA FILTER PUMP switch to the AUTO position.
14. Verify the green SYSTEM STANDBY/OK light is illuminated
15. Verify water flow. Prime pumps or purge air from the system if necessary to achieve optimal pump performance.
16. Set the CAUSTIC, BRINE, POLYMER and CO<sub>2</sub> switches to the AUTO position.
17. Review the current and voltage display on the HMI. Verify that the preset amperage is being met and the voltage in each EC subsystem is not in error.
18. Inspect the sc1000 controller to ensure that water quality parameters are within acceptable ranges.
19. When necessary, such as after initial startup, after a period of inactivity, and during regular maintenance intervals, take a grab sample from before the discharge point.
20. Verify the media filter backflush intervals and pressure settings. *refer to the Synergy Instruction Manual and for setup refer to The Yardney Media Filter Controller Configuration and Verification Setup Sheet included with this manual.*
21. Record initial pH and turbidity readings on a daily log. *See Section 16 Appendix A – Operations Log on page 122 for an example log.*
22. Take grab samples and use field instruments calibrated to manufacturer's specifications to cross-check system pH and turbidity probe readings. Make note of variations outside of specified limits and do not discharge until acceptable limits are achieved.

## 10.2 Emergency Procedures

**Warning:** After an emergency, inspect the system carefully before restarting to ensure that the necessary repairs are complete and will not cause further equipment or human harm.

**Warning:** WaterTectonics personnel or an authorized electrician must perform all electrical repairs. Any repairs necessary must be made in accordance with design specifications.

In the event of an emergency with the system, complete the following steps:

1. Press the E-Stop button.
2. Turn off the power source. The main disconnect box is located on the exterior of the unit. Pull the disconnect lever down to the OFF position.
3. Wear all required personal protective equipment (PPE) when dealing with potentially hazardous materials or energized equipment.
4. Remove all hazards, including flammable materials.

## 10.3 Restart after Alarm, Servicing, or Filtration Media Changeout

The instructions in this section assume the system is full or partially full of water when shutdown occurred. During pump servicing or filtration media changeout, isolation valves for components taken out of service will have been closed and nearby drain valves opened to empty the piping for just that part of the system.

### 10.3.1 After an Alarm

Use the instructions in this section after the PLC has stopped the system due to an alarm condition.

1. Solve the condition that caused the alarm.  
*Refer to Section 15.7 HMI Warnings and Alarms on Page 113 of this manual for tips on where to begin troubleshooting specific alarm conditions. If the failure of a specific component has caused the alarm condition, refer also to the troubleshooting section of the appropriate manufacturer's manual for the specific component.*  
**NOTE:** If pump failure was the cause of the alarm, and servicing was necessary, prime the pump before putting back into service.
2. Once troubleshooting has been successfully completed, go to the Alarms Page on the HMI, and press the ACKNOWLEDGE Button and then the RESET ALARMS Button.
3. Also on the HMI, go to the System Page and press the ALL AUTO Button.  
If there are no other alarm conditions, the system will restart.

## 10.3.2 After Pump Servicing

**NOTE: To avoid damage to the pump, do NOT start any pump without filling it with water or chemical first. Follow these steps for each pump when restarting after pump servicing.**

### EC, MF, Source Pump

1. After the pump has been serviced and reconnected to the system piping, close any open drain valves, including those on the pump itself, and open the pump discharge and suction side isolation valves.
2. Open the vent plug on the side of the volute casing to release air while pump fills with water.  
**NOTE:** The pump is full of water when a steady stream issues out of the vent plug.
3. Close the vent plug.
4. Press the Pump icon on the HMI System Page and set the virtual selector switch on its popup to the HAND position.
5. Also on the Pump popup screen, set the pump speed to 15-20% and then OFF again quickly ('bump' the pump), while observing the direction of motor rotation. The motor should rotate in the direction indicated on the volute casing.  
**NOTE:** If the motor rotates in the wrong direction, turn off the power supply and interchange any two wires. Switch power on again and turn the pump ON and OFF again briefly to verify that motor rotation is correct.
6. Turn the Pump virtual Selector Switch (on its popup screen) to the AUTO position.

### ChemPro Chemical Pumps ONLY:

1. If the pump has been removed from the system, refer to the **Chem-Pro C3V242XVA Chemical Metering Pump IOM** for instructions on how to reconnect the hoses and set up the pump dosing controls.
2. When the Chemical Pump is properly connected and the controls are set up, set the chemical pump's virtual Selector Switch (on its popup screen) to AUTO.

## 11. System Standby

The system will transition from run to standby if the source tank level is at or below the OFF setpoint. The system will remain in standby until the source tank level rises above the ON setpoint.

At least one EC SYSTEM switch and the MEDIA FILTER SYSTEM switch must be in the AUTO position for the system to be in standby mode. Too much or too little water at critical points, such as in the clear well or source tank, will cause the system to wait until water levels reach programmed limits. Once water levels are within normal parameters and with all control switches set to AUTO, the system will resume operation automatically. If all conditions are normal and the system does not resume operation automatically, set the EC SYSTEM switches to OFF and back to AUTO to exit standby.

**Note:** If one part of the system causes a standby condition, other parts such as individual pumps or subsystems may also be in an error state. Verify no alarms are present if an unexpected standby condition occurs.

The system displays the following indications when in standby mode:

- The green SYSTEM STANDBY/OK indicator flashes.
- The EC pump and/or the MF pump is not operating. Both the EC and media filter stages have independent standby conditions that can stop either pump.
- There is no influent flow.
- The power supplies are idle.
- The flow control valves are closed.
- The red SYSTEM ALERT/FAIL indicator may be illuminated if the system had an error before entering standby (for example, one of the EC subsystems registered an error condition). If there are no errors, the indicator will not be illuminated.
- There may or may not be water in the clear well.
- There may or may not be effluent flow, meaning the media filter can continue to operate even if the rest of the system is in standby mode until the water level in the clear well drops below the OFF setpoint.

Possible causes of the standby condition include:

- Too much or too little water at critical points in the system, such as in the source tank or clear well tank.

## 11.1 Error Reset

To reset an error turn the EC SYSTEM and MEDIA FILTER SYSTEM switches to OFF, wait three seconds, and then turn the switches back to AUTO. Additionally, the alarm must be cleared in the HMI also (refer to Section 8.9 for instructions on how to clear alarms in the HMI).

## 12. Shutdown Procedures

### 12.1 Automatic Shutdown

An automatic shutdown occurs when the system detects a failure or out of tolerance condition.

The EC stage will automatically shut down if the EC supply pump flow rate drops below 20 gpm for 30 seconds. This prevents the pump from running dry and causing equipment damage.

- One or more EC subsystems will automatically shut down if one of the following conditions is true:
  - The power supply current exceeds the target current by more than 10 A for 30 seconds.
  - An EC subsystem or individual cell exceeds a temperature limit for 30 seconds.
  - A subsystem exceeds maximum voltage or current limits for 30 seconds.
  - The actual cell current is 10 or more amperes below the target for 30 seconds.

- A motor start protector (MSP) or similar pump or system protection circuit trips.
- A VFD is in an error state.

The system displays the following indications when all three EC subsystems automatically shut down:

- The red SYSTEM ALERT/FAIL indicator illuminates.
- The pumps do not operate.
- There is no influent flow.
- The power supplies are idle or possibly in an error state.
- The flow control valves are closed.
- There is no current flowing through the EC cells.
- There may or may not be water in the clear well.

## 12.2 System Shutdown

A normal shutdown, such as for maintenance purposes, transitions the EC and media filter stages from standby or run mode to off. To shut down the system, turn the following switches to the OFF position:

- EC SYSTEM 1–3
- MEDIA FILTER SYSTEM
- MEDIA FILTER CONTROLLER

For normal shutdowns, leave the pump control switches in the AUTO position.

## 13. Maintenance

### 13.1 General

Inspect all system components regularly to ensure they are operating properly and maintain a consistent data log to monitor their performance. Over time, the data will indicate when certain items need cleaning and/or replacement.

- Basic maintenance includes the following actions:
- Examine the system components for any signs of damage or malfunction.
- Inspect and clean the media filter pods. Replace media when necessary.
- Check the salt level in the brine tote. Add salt when the salt level is depleted.
- Verify caustic and CO<sub>2</sub> levels are sufficient for pH adjustment.
- Review all system logs available on the HMI.
- Verify that the preset amperage control is functioning properly by monitoring the amperage display meter on the HMI and verifying the target current is achieved.
- Record all pertinent data in the treatment log.

### 13.2 Conductivity Probe Calibration

The Conductivity Probe should be calibrated per the schedule mandated by your regulatory agency while the system is in operation. Calibration with a reference solution is the preferred method, but calibration with process solution can be done if no reference solution is available.

**NOTE:** When a damaged or malfunctioning Conductivity Probe has been replaced, complete the Zero Calibration procedure (as outlined on Page 17 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual* that accompanies this manual) for the new Conductivity Probe before calibrating with one of the following methods.

### 13.2.1 Calibration with a Reference Solution

This calibration method adjusts the Conductivity Probe reading to match the value of a reference solution. Use a reference solution that is at the same value or higher than the expected measurement readings.

1. Thoroughly rinse the cleaned Conductivity Probe in deionized water.
2. Put the Conductivity Probe in the reference solution. Support the Conductivity Probe so that it does not touch the container. **Ensure that there is at least 2 inches of space between the Conductivity Probe and the sides of the container.** Stir the Conductivity Probe in the solution to remove bubbles.

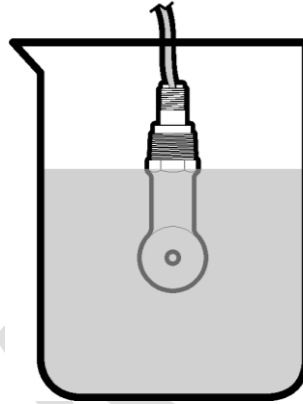


Figure 69: Conductivity Probe in Reference Solution

3. Wait for the Conductivity Probe and solution temperature to equalize. This can take 30 minutes or more if the temperature difference between the process and reference solution is significant.
4. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.
5. Select **Sample Cal** and push **ENTER**.
6. Select the calibration for the specified parameter, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

7. If the passcode is enabled in the security menu for the controller, enter the passcode.
8. Select the option for the output signal during calibration:

**Table 10: Output Signal Options for Calibration**

Option	Description
Active	The instrument sends the current measured output value during the calibration procedure.
Hold	The probe output value is held at the current measured value during the calibration procedure.
Transfer	A preset output value is sent during calibration. Refer to the controller user manual to change the preset value.



9. With the Conductivity Probe in the reference solution, push **ENTER**.
10. Enter the reference temperature of the reference solution and push **ENTER**.
11. Enter the slope of the reference solution and push **ENTER**.
12. Wait for the value to stabilize and push **ENTER**. **NOTE:** The screen may advance to the next step automatically.
13. Enter the value of the reference solution and push **ENTER**.
14. Review the calibration result:
  - Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.
  - Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to Page 22 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual* for more information.
15. If the calibration passed, push **ENTER** to continue.
16. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual*.
17. On the New Sensor screen, select whether the Conductivity Probe is new:

**Table 11: Conductivity Probe Options for Calibration**

Option	Description
Yes	The Conductivity Probe was not previously calibrated with this controller. The days of operation and previous calibration curves for the Conductivity Probe are reset.
No	The Conductivity Probe was calibrated previously with this controller.

18. Return the Conductivity Probe to the treatment train and push **ENTER**.

The output signal returns to the active state, and the measured sample value is shown on the measure screen.

**NOTE:** If the output mode was set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.

### 13.2.2 Calibration with the Process Sample

For this type of calibration, the Conductivity Probe can remain in the process sample, or a portion of the process sample can be removed for calibration. The reference value must be determined with a secondary verification instrument.

1. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.
2. Select **Sample Cal** and push **ENTER**.
3. Select the type of calibration, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

4. If the passcode is enabled in the security menu for the controller, enter the passcode.
5. Select the option for the output signal during calibration:

**Table 12: Output Signal Options for Calibration**

Option	Description
Active	The instrument sends the current measured output value during the calibration procedure.
Hold	The probe output value is held at the current measured value during the calibration procedure.
Transfer	A preset output value is sent during calibration. Refer to the controller user manual to change the preset value.

6. With the Conductivity Probe in the process sample, push **ENTER**. The measured value is shown.
7. Wait for the value to stabilize and push **ENTER**.
8. Measure the TDS value with a secondary verification instrument. Use the arrow keys to enter the measured value and push **ENTER**.
9. Review the calibration result:
  - Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.
  - Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to the Troubleshooting section on Page 22 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual* for more information.
10. If the calibration passed, push **ENTER** to continue.
11. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual*.
12. On the New Sensor screen, select whether the probe is new:

**Table 13: Calibration Options for New Sensor**

Option	Description
Yes	The Conductivity Probe was not calibrated previously with this controller. The days of operation and previous calibration curves for the Conductivity Probe are reset.
No	The Conductivity Probe was calibrated previously with this controller.

13. Return the Conductivity Probe to the treatment train and push **ENTER**.

The output signal returns to the active state, and the measured sample value is shown on the measure screen.

**NOTE:** If the output mode is set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.

### 13.3 Inspecting, Cleaning, and Replacing EC Cells

To remove an EC cell for inspection, cleaning, or replacement, complete the following steps:

1. Check the EC cells and surrounding area for indications of problems such as leaks or loose interconnect power cables.
2. Power off the EC subsystem using the appropriate EC SYSTEM SUBSYSTEM 1–3 switch on the control cabinet.
3. Close the EC cell isolation valves and open the cell housing drain valve near the floor.
4. Loosen and remove the flange bolts.

**DANGER:** Do not disconnect or reconnect any cell leads while the EC system is operating. Do not operate the system without the cell leads connected and the cells filled with water.

1. Remove the power cables from the top of the cell. Turn the cable until it removes easily.
2. Remove the pressure relief valve at the top of the cell. Grasp the slide ring and pull downwards while gently pulling upwards on the vent.
3. Remove the EC cell. Residual water may spill from the cell plates. Use caution when removing the cell to avoid plumbing damage.
4. Inspect the cell plates for sediment build up and thickness. If the cell looks dirty but the plates are substantial, clean the cell with a pressure washer. Replace the cell by completing the remaining steps. If the cell appears consumed it must be replaced.
5. Place the old cell in a waterproof container to avoid spillage.
6. Save the rubber flange gasket and put the gasket back in place to receive the new or cleaned EC cell.
7. Install the new or cleaned EC cell by placing a new cell in the old cell location or returning a cleaned cell to the EC cell subsystem.
8. Reattach the cell power cables. Ensure the cables are secure by pushing down and turning until the connection is tight.
9. Install the flange bolts with the following precautions:
  - Tighten the bolts in the following order: 1 and 5, 4 and 8, 2 and 6, 3 and 7.
  - Use no more than 30 lb-ft of torque on each bolt.
10. Reattach the pressure relief valve.
11. Close cell housing drains.
12. Open EC cell isolation valves.

## 13.4 Media Filter Maintenance

The filtration media must be periodically removed with a vacuum truck and replaced with an equal amount and proportion of new media. For example, if the media bed is 8 inches of crushed rock below 24 inches of crushed glass, the same approximate proportions must be preserved when replacing the media. An exception is if site water conditions change, and authorized personnel determine a new media filtration configuration.

### 13.4.1 Performing a Manual Backflush

To perform a manual backflush, complete the following steps:

1. Press the Start button on the automatic filter controller and hold the button for three seconds.
2. The operator can also perform a manual backflush by opening each backflush solenoid located on the sides of the automatic filter controller. Open and close only one solenoid at a time.

**Note:** Performing a manual backflush by opening the backflush solenoid is not recommended. Manually open the backflush solenoids only when a backflush is immediately required.

## 13.5 pH Probe Calibration

To ensure proper operation, the pH probes should be calibrated monthly, or more often as mandated by your regulatory agency. Keep records of the calibrations of each probe on a copy of the *sample pH Probe Calibration Record form or similar found in Section 13.5.1 on Page 69*.

The Hach sc200 controllers are capable of four different calibration types. WaterTectonics recommends performing the 2 Point Manual Calibration.

To calibrate the pH probes, complete the following steps. Refer also to the Hach DPD1P1 probe documentation.

1. For this calibration, obtain two different pH buffer solutions (a buffer solution with a pH of 4.0 and a second buffer solution with a pH of 7.0 are recommended).
2. Before performing the calibration, isolate the pH probe from the water stream by disabling the pump. Follow lockout/tagout procedures. If necessary, drain the pipe before removing the pH probe.
3. Unscrew the collar at the top of the probe mount and remove the pH probe from the casing.
4. Clean probes before calibration. Use a soft cloth and clean water. Do NOT use cleaning agents or abrasives as this will damage the glass lens located on the bottom of the probe.
5. From the Hach sc200 controller's Main Menu, select **Sensor Setup** and press the green check mark symbol.
6. Select the pH probe to be calibrated from the menu and press the green check mark symbol.
7. Select **Calibrate** and press the green check mark symbol.
8. Select **2 Point Manual**. Select the **Output Mode**: The choices are Active, Hold, or Transfer. Choose **Hold** to hold the output at its present state during the calibration procedure. Press the green check mark symbol.

9. Place the pH probe in the pH 4.0 buffer solution and press the green check mark symbol.
10. Record the reading in the "Before pH 4 Calibration" box on *the pH Probe Calibration Record form found in Section 13.5.1 on Page 69.*
11. On the Hach controller screen, change the reading to pH 4.0, if the reading is not the same as the pH of the buffer solution.
12. Rinse the pH probe thoroughly with deionized or clean, potable water to prevent crossover contamination from one buffer solution to the next.
13. Place the pH probe in the pH 7.0 buffer solution and press the green check mark symbol.
14. Record the reading in the "Before pH 7 Calibration" box on *the pH Probe Calibration Record form found in Section 13.5.1 on Page 69.*
15. On the Hach controller screen, change the reading to pH of 7.0 if the reading is not the same as the pH of the buffer solution.  
A screen will display **2 Point Calibration Complete** and the slope (XX.X mV).
16. Record the slope on the *pH Probe Calibration Record* form below.
17. Select the available **Output Mode**. Choose **Active** to return the probe to active data measurement.
18. Complete the remainder of the ***pH Probe Calibration Record*** form below.
19. Return the probe to the probe mount and tighten the collar finger tight.
20. Restore function to any equipment that was taken out of service in Step 2.

### 13.5.1 Table 14: PH PROBE CALIBRATION RECORD

Date	
Time	
Operator	
Before pH 4 Calibration	
Before pH 7 Calibration	
Slope	
Probe Tag No.	
Probe Serial No.	

## 13.6 Replacing pH Probe Salt Bridge and Reference Solution

1. Hold the sensor firmly with the electrode tip facing upwards.
2. Remove the existing salt bridge by using a 15/16 wrench (24mm) and turning it counterclockwise.
3. Dispose of the salt bridge using an approved method.
4. Pour out the old reference filling solution.
5. Rinse the reservoir with distilled or de-ionized water.
6. Slowly refill the reservoir with Thermo Scientific AquaSensors Reference Filling Solution (P/N RCS02) so that the solution just covers the reference O-ring.

**NOTE: Do not overfill.** Overfilling will lead to excessive pressures that will affect the junction potentials of the reference.

7. Slowly screw the new salt bridge clockwise onto the sensor head until secure. Tighten the salt bridge with a 15/16 wrench (24mm) until snug.

**NOTE: Do not over tighten.** Maximum torque: 10 inch-lbs (1.1 Nm)

8. After replacing the salt bridge and reference solution, calibrate the sensor.

## 13.7 pH Probe Cleaning

In order to maintain accurate measurement values, the sensor will need occasional maintenance. The harsher the process, the more maintenance the sensor will require. Proper and regular maintenance will yield a longer probe life. The recommended pH probe cleaning procedure is as follows:

1. Remove the probe from service and rinse or spray it with warm water to remove heavy deposits.
2. Soak the probe in a container of hot detergent water for 30 minutes. Do not use detergents that contain oily skin softeners like aloe or lanolin that can coat the glass electrode. Powdered Alconox™ and Dawn™ dishwashing liquid work well.
3. Use a soft-bristled brush, such as a soft toothbrush, and hot detergent water to scrub the entire electrode end of the sensor, being careful not to scratch or break the glass electrode.
4. Rinse the electrode end with clean warm water.
5. If deposits are still present on glass electrode repeat steps 2 and 3. In the case of lime or other mineral deposits a weak solution (about 0.1 M) of hydrochloric acid may be used. In some cases, a dilute solution (about 10:1) of water and chlorine bleach or a solution of water and EDTA may also work. Stubborn oil or grease deposits may require cleaning with a solvent such as acetone or alcohol. Verify that the sensor body is compatible with the solvent. Protein deposits may be cleaned with a pepsin-based cleaning solution. Bacterial or mold growths may be removed with dilute chlorine bleach.



Figure 70: Hold Sensor with Electrode Tip Pointing Upwards.

6. Before returning the sensor to service, allow it to soak in water or buffer at ambient temperature for about an hour to stabilize.
7. After cleaning the probe, always calibrate the probe before placing back in service.

## 13.8 pH Probe Storage

The electrode has a protective cap that keeps it hydrated. If the electrode is taken out of operation and requires storage, it should be stored in pH electrode storage solution, RCS03.

For short-term storage, put several drops of storage solution on the absorbent material in the protective cap and replace the cap on the sensor. This keeps the process electrode and salt bridge moist.

For extended storage, repeat the above short-term storage procedure every 2 to 4 weeks, depending on the surrounding environmental conditions.

In the event of an extended system shutdown, the pH probes must be protected from drying out or freezing. Once the system has been shut down and drained of water, perform the following steps to maintain the pH probes for future use:

**NOTE:** In case some water is still in the piping, open the nearest upstream sample port valve and drain any remaining water into a bucket before removing a probe.

1. Isolate the pH probe from the water stream by disabling the pump. Follow lockout/tagout procedures. If necessary, drain the pipe before removing the pH probe.
2. Unscrew the collar at the top of the probe mount and pull the probe out of the pipe mounting saddle.
3. Fill the black protective cap with pH 4 buffer solution or deionized water to soak the sponge inside the cap.

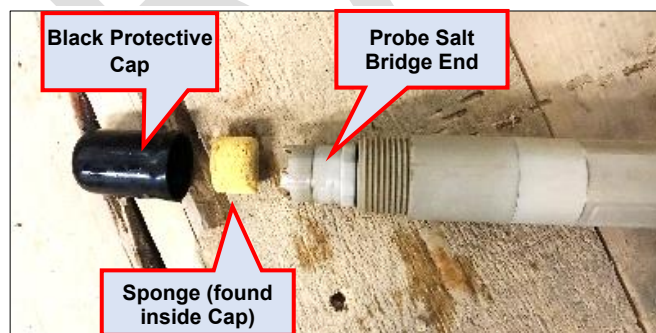


Figure 71: Preparing pH Probe for Storage

4. Place the protective cap securely on the end of the probe. This will prevent the salt bridge from drying out.
5. Repeat steps 1 and 2 every 2 to 4 weeks while the probe is removed from the water treatment train.

## 13.9 System Disconnect and Circuit Breaker System

- The system disconnect is located on the unit exterior on the side of an electrical box. The external disconnect switch must be in the ON position for any part of the system to function. Pull the handle to the OFF position and complete any required lock out/tag out procedures before attempting any electrical work or repairs to the system. All electrical work or repairs must be done by qualified personnel or a Water Tectonics employee.
- The circuit breaker panel board and load center are located next to the control cabinet. If a circuit breaker has tripped, complete a thorough inspection of the associated system. A tripped breaker is likely an indication of a more serious issue.
- To reset a tripped breaker, move the breaker switch to the OFF position and then to the ON position.

## 13.10 Turbidity Probe Calibration

Perform this calibration per the schedule mandated by your regulatory agency. Keep a record of each calibration using the *Turbidity Probe Calibration Record form or similar found in Section 13.10.1 on Page 74*.

1. Assemble the following items for this calibration:
  - a. Hach calibration kit (No. 57330-00), which includes a calibration chamber and clamp, as well as two bottles of 800 NTU turbidity standard solution.  
**NOTE:** If NOT using a calibration kit, obtain a clean, black plastic container that will hold approximately 1200 mls, a blackout cloth to cover it completely, and two bottles of 800 NTU turbidity standard solution (PN 2660549 or WT# 100118).
  - b. Approximately 200 mls deionized water.
2. Set the Outmode:
  - a. At the TREAT Hach controller's Main Menu, select **Sensor Setup** and press the green check mark symbol.
  - b. Select the name of the sensor being calibrated and press the green check mark symbol.
  - c. Select **Calibrate** and press the green check mark symbol.
  - d. Select **Set Outmode**. The options are Active, Hold and Transfer. Select **Hold** to hold the output at its present state during the calibration procedure. Press the green check mark symbol.
3. Place the sensor in the calibration cylinder with deionized water and hold in place using the clamp. The tip of the probe should be approximately 1 inch below the surface of the water. If not using a kit with a clamp, hold the probe in the water and cover the probe and black plastic container with a blackout cloth. **The measurement must be taken with as little ambient light as possible.**

On the Hach controller, select **Sensor Measure** and press the green check mark symbol. Record the reading in the "Initial Reading" box on the *Turbidity Probe Calibration Record form or similar found in Section 13.10.1 on Page 74*.



4. Press "Back" to return to the Calibrate menu. Select **Offset**. Multiply the reading obtained in step 5 by -1, and enter that value. For example, if the reading obtained in Step 4 was 10 NTU, enter -10. Press Enter to save this value.
5. Rinse clean the outside of each bottle of 800 NTU turbidity standard solution to avoid contaminating the solution when the bottle is opened.
6. Gently invert both bottles of 800 NTU turbidity standard solution a minimum of **50 times**. Remove the lid and seal from each bottle.
7. Leaving the deionized water in the calibration cylinder or black plastic container, slowly pour the contents of both bottles into the calibration cylinder or black plastic container. **Do NOT create bubbles.**
8. Immediately place the probe tip in the calibration cylinder and hold in place with the clamp, or hold the probe in the black plastic container. The tip of the probe should be approximately 1 inch below the surface of the 800 NTU turbidity standard solution.
9. On the Hach controller, select **Sensor Measure** again. Allow the reading to become stable and record the value in the "Measured Value" box on the *Turbidity Probe Calibration Record* form below.
10. Calculate the factor using the following formula:

$$\text{NEW FACTOR} = \text{SOLUTION NTU} / \text{MEASURED VALUE}$$

11. For example, if the standard solution used is 800 NTU and the probe measures the turbidity of the sample at 750 NTU, the new factor would be calculated as:

$$\text{New Factor} = 800 / 750 = 1.07.$$

12. Write the calculation result in the "New Factor" box on the *Turbidity Probe Calibration Record* form below.
13. On the Hach controller, go back to the Main Menu and select **Sensor Setup**.
14. Select **Calibrate** and then open the **Factor Menu** and enter the factor that was calculated in Step 11.
15. Complete the remainder of the *Turbidity Probe Calibration Record form* provided below.

### 13.10.1 Table 15: Turbidity Probe Calibration Record

<b>Date</b>		SOLUTION NTU	=	NEW FACTOR
<b>Time</b>				
<b>Operator</b>				
<b>Probe Tag No.</b>		MEASURED VALUE		
<b>Probe Serial No.</b>				
<b>Initial Reading</b>				

### 13.11 Verifying Level Transmitter Connections

The level transmitters connect inside an exterior junction box. Periodically check the level transmitter connections by verifying the level signals appear on the HMI. If the level signals do not appear or are inaccurate, verify the connections are secure inside the junction box by visually inspecting the terminals and lightly pulling on each wire.

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## 14. Routine Maintenance Schedule

Refer to the accompanying manufacturers' manuals for instructions, if instructions for performing the following tasks are not in this manual.

**Table 16: Routine Maintenance Schedule**

Component	Maintenance Task	Daily	Weekly	Monthly	Quarterly	6 months	Annually
Air Compressor	Drain receiver tank condensate.	✓					
	Check lubricant level. Fill if necessary.	✓					
	Check for unusual noise or vibration. Verify that guards and covers are securely in place.	✓					
	Check for air leaks.		✓				
	Change lubricant.					✓	
Chemicals	Check quantities and top up as necessary.		✓				
Chemical and CO <sub>2</sub> Storage Tanks	Check quantities and top up, as necessary.		✓				
Chemical Pumps <sup>1</sup>	Check for proper flow rate				✓		
	Check bleed valve is operating correctly				✓		
	Check metering diaphragm for damage <sup>3</sup>				✓		
	Check hydraulic line, and bypass line are fixed to liquid end				✓		
	Check liquid end, suction, bleed and discharge valves are tight				✓		
	Check discharge and bypass lines for kinks				✓		
	Check all electrical connections are intact				✓		
	Check integrity of the housing				✓		
	Check dosing head screws are tight				✓		

Component	Maintenance Task	Daily	Weekly	Monthly	Quarterly	6 months	Annually
Clearwell, Settling, & Source Tanks	Drain and clean.					✓	
Conductivity Probe	Inspect sensor for damage				✓		
	Calibrate Probe <sup>2</sup>	Per schedule mandated by your regulatory agency					
	Clean Probe.				✓		
EC System	Inspect system for leaks and loose power cables.		✓				
	Inspect Treatment Cell Plate Stacks for wear or buildup. Clean or replace, as necessary.		✓				
EC and MF Pumps	Check for worn or damaged parts and loose bolts.			✓			
	Inspect impeller, seals, fastening bolts and bearings.						✓
Flowmeter	Check for proper flow rate		✓				
	Inspect for loose cables, screws and integrity of power supply and process connections						✓
Media Filter	Replace filtration media.						✓
	Automatic backflush.	When differential pressure is > 10 psid.					
pH Probe	Clean Probe <sup>1</sup> .				✓		
	Replace salt bridge & fill solution <sup>3</sup>						✓
	Inspect probe for damage				✓		
	Calibrate Probe	Or more often as mandated by your regulatory agency.					
Turbidity Probe	Clean Probe <sup>1</sup> .			✓			
	Calibrate Probe			✓			
		Or more often as mandated by your regulatory agency.					

1 - Cleaning frequency is application dependent. More or less frequent cleaning will be appropriate in some applications.

2 – Cleaning frequency is application dependent. More or less frequent cleaning will be appropriate in some applications.

3 – Salt bridge replacement frequency is application dependent. More or less frequent replacement will be appropriate in some applications.

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## 15. Troubleshooting

This section provides a guide to troubleshooting problems that may occur during normal operation. Computer diagnostic assistance is available from Water Tectonics for all electrical/electronic parts and for component analysis.

Troubleshooting basic pump operations and plumbing is beyond the scope of this document. A qualified technician familiar with the setup and installation of the equipment is assumed to have performed basic hydraulic system checks.

For automatic sampling, monitoring, and data recording equipment and filtration system troubleshooting, refer to the manufacturer's documentation.

### Table 17: Troubleshooting Guide

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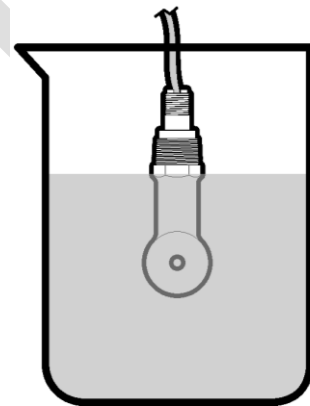
Problem	Diagnosis	Action
Discharge or recycle is turbid or looks dirty.  <b>Note:</b> Though there are many factors that can	Media filter did not complete backflush cycle.	Perform a manual backflush as described in the media filter manufacturer's documentation.

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<p>contribute to this condition, an operator can check for certain causes immediately.</p>	<p>If system is also not meeting current (amperage) targets, the cells are clogged, loaded with material, or consumed.</p>	<p>Inspect cells and check maintenance records. Refer to the <i>Conductivity Probe Calibration</i></p> <p><i>The Conductivity Probe</i> should be calibrated per the schedule mandated by your regulatory agency while the system is in operation. Calibration with a reference solution is the preferred method, but calibration with process solution can be done if no reference solution is available.</p> <p><b>NOTE:</b> When a damaged or malfunctioning Conductivity Probe has been replaced, complete the Zero Calibration procedure (as outlined on Page 17 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i> that accompanies this manual) for the new Conductivity Probe before calibrating with one of the following methods.</p> <p><b>15.1.1 Calibration with a Reference Solution</b></p> <p>This calibration method adjusts the Conductivity Probe reading to match the value of a reference solution. Use a reference solution that is at the same value or higher than the expected measurement readings.</p> <p>19. Thoroughly rinse the cleaned Conductivity Probe in deionized water.</p>
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20. Put the Conductivity Probe in the reference solution. Support the Conductivity Probe so that it does not touch the container. **Ensure that there is at least 2 inches of space between the Conductivity Probe and the sides of the container.** Stir the Conductivity Probe in the solution to remove bubbles.



*Figure 69: Conductivity Probe in Reference Solution*

21. Wait for the Conductivity Probe and solution temperature to equalize. This can take 30 minutes or more if the temperature difference between the process and reference solution is significant.

22. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.

23. Select **Sample Cal** and push **ENTER**.

24. Select the calibration for the specified parameter, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

25. If the passcode is enabled in the security menu for the controller, enter the passcode.

26. Select the option for the output signal during calibration:

**Table 10: Output Signal Options for Calibration**

Option	Description
Active	The instrument calibration
Hold	The probe of the calibration
Transfer	A preset of controller u

27. With the Conductivity Probe in the reference solution, push **ENTER**.

28. Enter the reference temperature of the reference solution and push **ENTER**.

29. Enter the slope of the reference solution and push **ENTER**.

30. Wait for the value to stabilize and push **ENTER**. **NOTE:** The screen may advance to the next step automatically.

		<p>31. Enter the value of the reference solution and push <b>ENTER</b>.</p> <p>32. Review the calibration result:</p> <ul style="list-style-type: none"><li>• Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.</li><li>• Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to Page 22 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i> for more information.</li></ul> <p>33. If the calibration passed, push <b>ENTER</b> to continue.</p> <p>34. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i>.</p>
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35. On the New Sensor screen, select whether the Conductivity Probe is new:

**Table 11:  
Conductivity Probe Options  
for Calibration**

Option	Description
Yes	The Conductivity Probe is new. The Conductivity Probe is set to the active state.
No	The Conductivity Probe is not new. The Conductivity Probe is set to the active state.

36. Return the Conductivity Probe to the treatment train and push **ENTER**.

The output signal returns to the active state, and the measured sample value is shown on the measure screen.

**NOTE:** If the output mode was set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.

### 15.1.2 Calibration with the Process Sample

For this type of calibration, the Conductivity Probe can remain in the process sample, or a portion of the process sample can be removed for calibration. The reference value must be determined with a secondary verification instrument.

14. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.

15. Select **Sample Cal** and push **ENTER**.

16. Select the type of calibration, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

17. If the passcode is enabled in the security menu for the controller, enter the passcode.

18. Select the option for the output signal during calibration:

**Table 12: Output Signal Options for Calibration**

Option	Description
Active	The instrument calibration
Hold	The probe the calibration
Transfer	A preset controller

19. With the Conductivity Probe in the process sample, push **ENTER**. The measured value is shown.

20. Wait for the value to stabilize and push **ENTER**.

21. Measure the TDS value with a secondary verification instrument. Use the arrow keys to enter the measured value and push **ENTER**.

22. Review the calibration result:

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- Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.
- Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to the Troubleshooting section on Page 22 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual* for more information.

23. If the calibration passed, push **ENTER** to continue.

24. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual*.

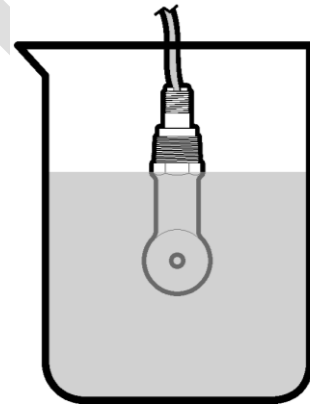
25. On the New Sensor screen, select whether the probe is new:

Problem	Diagnosis	Action						
		<p style="text-align: center;"><b>Table 13: Calibration Options for New Sensor</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th data-bbox="1138 289 1268 342">Option</th> <th data-bbox="1268 289 1482 342">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="1138 342 1268 478">Yes</td> <td data-bbox="1268 342 1482 478">The Conduct controller. The Conductivity P</td> </tr> <tr> <td data-bbox="1138 478 1268 541">No</td> <td data-bbox="1268 478 1482 541">The Conducti</td> </tr> </tbody> </table> <p>26. Return the Conductivity Probe to the treatment train and push <b>ENTER</b>.</p> <p>The output signal returns to the active state, and the measured sample value is shown on the measure screen.</p> <p><b>NOTE:</b> If the output mode is set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.</p> <p>Inspecting, Cleaning, and Replacing EC Cells section.</p>	Option	Description	Yes	The Conduct controller. The Conductivity P	No	The Conducti
Option	Description							
Yes	The Conduct controller. The Conductivity P							
No	The Conducti							
Voltage readings are high and preset amperage is not met.	Current (amperage) target set point is incorrect. A typical target amperage is approximately 100 A.	Verify the set points on the HMI. (Voltage is adjusted programmatically to meet the target setpoint.)						

	<p>Cells are clogged, loaded with material, or consumed.</p>	<p>Inspect cells and check maintenance records. Refer to the <i>Conductivity Probe Calibration</i></p> <p><i>The Conductivity Probe</i> should be calibrated per the schedule mandated by your regulatory agency while the system is in operation. Calibration with a reference solution is the preferred method, but calibration with process solution can be done if no reference solution is available.</p> <p><b>NOTE:</b> When a damaged or malfunctioning Conductivity Probe has been replaced, complete the Zero Calibration procedure (as outlined on Page 17 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i> that accompanies this manual) for the new Conductivity Probe before calibrating with one of the following methods.</p> <p><b>15.1.3 Calibration with a Reference Solution</b></p> <p>This calibration method adjusts the Conductivity Probe reading to match the value of a reference solution. Use a reference solution that is at the same value or higher than the expected measurement readings.</p> <p>37. Thoroughly rinse the cleaned Conductivity Probe in deionized water.</p>
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38. Put the Conductivity Probe in the reference solution. Support the Conductivity Probe so that it does not touch the container. **Ensure that there is at least 2 inches of space between the Conductivity Probe and the sides of the container.** Stir the Conductivity Probe in the solution to remove bubbles.



*Figure 69: Conductivity Probe in Reference Solution*

39. Wait for the Conductivity Probe and solution temperature to equalize. This can take 30 minutes or more if the temperature difference between the process and reference solution is significant.

40. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.

41. Select **Sample Cal** and push **ENTER**.

42. Select the calibration for the specified parameter, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

43. If the passcode is enabled in the security menu for the controller, enter the passcode.

44. Select the option for the output signal during calibration:

**Table 10: Output Signal Options for Calibration**

Option	Description
Active	The instrument calibration
Hold	The probe of the calibration
Transfer	A preset controller u

45. With the Conductivity Probe in the reference solution, push **ENTER**.

46. Enter the reference temperature of the reference solution and push **ENTER**.

47. Enter the slope of the reference solution and push **ENTER**.

48. Wait for the value to stabilize and push **ENTER**. **NOTE:** The screen may advance to the next step automatically.

		<p>49. Enter the value of the reference solution and push <b>ENTER</b>.</p> <p>50. Review the calibration result:</p> <ul style="list-style-type: none"><li>• Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.</li><li>• Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to Page 22 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i> for more information.</li></ul> <p>51. If the calibration passed, push <b>ENTER</b> to continue.</p> <p>52. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the <i>Hach 3725E2T Inductive Conductivity Sensors User Manual</i>.</p>
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53. On the New Sensor screen, select whether the Conductivity Probe is new:

**Table 11:  
Conductivity Probe Options  
for Calibration**

Option	Description
Yes	The Conductivity Probe is connected to the controller. The Conductivity Probe is the Conductivity Probe.
No	The Conductivity Probe is not connected to the controller.

54. Return the Conductivity Probe to the treatment train and push **ENTER**.

The output signal returns to the active state, and the measured sample value is shown on the measure screen.

**NOTE:** If the output mode was set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.

#### **15.1.4 Calibration with the Process Sample**

For this type of calibration, the Conductivity Probe can remain in the process sample, or a portion of the process sample can be removed for calibration. The reference value must be determined with a secondary verification instrument.

27. Push the **MENU** key and select **Sensor Setup**, [Select Sensor], **Calibrate**.

28. Select **Sample Cal** and push **ENTER**.

29. Select the type of calibration, which is **COND**, and push **ENTER**.

**NOTE:** Refer to the sensor configuration menu if the necessary option is not shown.

30. If the passcode is enabled in the security menu for the controller, enter the passcode.

31. Select the option for the output signal during calibration:

**Table 12: Output Signal Options for Calibration**

Option	Description
Active	The instrument calibration
Hold	The probe the calibration
Transfer	A preset controller

32. With the Conductivity Probe in the process sample, push **ENTER**. The measured value is shown.

33. Wait for the value to stabilize and push **ENTER**.

34. Measure the TDS value with a secondary verification instrument. Use the arrow keys to enter the measured value and push **ENTER**.

35. Review the calibration result:

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- Passed—the Conductivity Probe is calibrated and ready to measure samples. The slope and/or offset values are shown.
- Failed—either the calibration slope or offset is outside of accepted limits. Repeat the calibration with fresh reference solutions. Refer to the Troubleshooting section on Page 22 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual* for more information.

36. If the calibration passed, push **ENTER** to continue.

37. If the option for operator ID is set to Yes in the Calibration Options menu, enter an operator ID. If necessary, refer to the Change Calibration Options on Page 21 of the *Hach 3725E2T Inductive Conductivity Sensors User Manual*.

38. On the New Sensor screen, select whether the probe is new:

Problem	Diagnosis	Action						
		<p style="text-align: center;"><b>Table 13: Calibration Options for New Sensor</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th data-bbox="1138 289 1268 342">Option</th> <th data-bbox="1268 289 1482 342">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="1138 342 1268 478">Yes</td> <td data-bbox="1268 342 1482 478">The Conduct controller. The Conductivity P</td> </tr> <tr> <td data-bbox="1138 478 1268 541">No</td> <td data-bbox="1268 478 1482 541">The Conducti</td> </tr> </tbody> </table> <p>39. Return the Conductivity Probe to the treatment train and push <b>ENTER</b>.</p> <p>The output signal returns to the active state, and the measured sample value is shown on the measure screen.</p> <p><b>NOTE:</b> If the output mode is set to HOLD or TRANSFER, select the delay time until the outputs return to the active state.</p> <p>Inspecting, Cleaning, and Replacing EC Cells section.</p>	Option	Description	Yes	The Conduct controller. The Conductivity P	No	The Conducti
Option	Description							
Yes	The Conduct controller. The Conductivity P							
No	The Conducti							
	<p>Conductivity is below designed system specifications.</p>	<p>Check the salt level in the brine tote. Add salt if necessary. Verify the brine pump is functioning properly.</p>						

Problem	Diagnosis	Action
There is no water running through the system when system is set to AUTO.	The ON setpoint for the water level in the source tank is too low to activate the supply pumps.	Adjust pump ON setpoint to below water level.  <b>Caution:</b> Do not attempt to draw water from below the water intake level or damage to the pumps may occur.

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	<p>Source tank level transmitter is not functioning.</p>	<p>Verify connection between level transmitter and system. Refer to the <i>pH Probe Calibration</i></p> <p>To ensure proper operation, the pH probes should be calibrated monthly, or more often as mandated by your regulatory agency. Keep records of the calibrations of each probe on a copy of the <i>sample pH Probe Calibration Record form or similar found in Section 13.5.1 on Page 69.</i></p> <p>The Hach sc200 controllers are capable of four different calibration types. WaterTectonics recommends performing the 2 Point Manual Calibration.</p> <p>To calibrate the pH probes, complete the following steps. Refer also to the Hach DPD1P1 probe documentation.</p> <ol style="list-style-type: none"> <li>21. For this calibration, obtain two different pH buffer solutions (a buffer solution with a pH of 4.0 and a second buffer solution with a pH of 7.0 are recommended).</li> <li>22. Before performing the calibration, isolate the pH probe from the water stream by disabling the pump. Follow lockout/tagout procedures. If necessary, drain the pipe before removing the pH probe.</li> </ol>
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		<p>23. Unscrew the collar at the top of the probe mount and remove the pH probe from the casing.</p> <p>24. Clean probes before calibration. Use a soft cloth and clean water. Do NOT use cleaning agents or abrasives as this will damage the glass lens located on the bottom of the probe.</p> <p>25. From the Hach sc200 controller's Main Menu, select <b>Sensor Setup</b> and press the green check mark symbol.</p> <p>26. Select the pH probe to be calibrated from the menu and press the green check mark symbol.</p> <p>27. Select <b>Calibrate</b> and press the green check mark symbol.</p> <p>28. Select <b>2 Point Manual</b>. Select the <b>Output Mode</b>: The choices are Active, Hold, or Transfer. Choose <b>Hold</b> to hold the output at its present state during the calibration procedure. Press the green check mark symbol.</p> <p>29. Place the pH probe in the pH 4.0 buffer solution and press the green check mark symbol.</p> <p>30. Record the reading in the "Before pH 4 Calibration" box on <i>the pH Probe Calibration</i></p>
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		<p><i>Record form found in Section 13.5.1 on Page 69.</i></p> <p>31. On the Hach controller screen, change the reading to pH 4.0, if the reading is not the same as the pH of the buffer solution.</p> <p>32. Rinse the pH probe thoroughly with deionized or clean, potable water to prevent crossover contamination from one buffer solution to the next.</p> <p>33. Place the pH probe in the pH 7.0 buffer solution and press the green check mark symbol.</p> <p>34. Record the reading in the "Before pH 7 Calibration" box on the <i>pH Probe Calibration Record form found in Section 13.5.1 on Page 69.</i></p> <p>35. On the Hach controller screen, change the reading to pH of 7.0 if the reading is not the same as the pH of the buffer solution.</p> <p>A screen will display <b>2 Point Calibration Complete</b> and the slope (XX.X mV).</p> <p>36. Record the slope on the <i>pH Probe Calibration Record form</i> below.</p> <p>37. Select the available <b>Output Mode</b>. Choose <b>Active</b> to return the</p>
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probe to active data measurement.

38. Complete the remainder of the ***pH Probe Calibration Record*** form below.

39. Return the probe to the probe mount and tighten the collar finger tight.

40. Restore function to any equipment that was taken out of service in Step 2.

### 15.1.5 Table 14: PH PROBE CALIBRATION RECORD

Date
Time
Operator
Before pH 4 Calibration
Before pH 7 Calibration
Slope
Probe Tag No.
Probe Serial No.

### 15.2 Replacing pH Probe Salt Bridge and Reference Solution

9. Hold the sensor firmly with the electrode tip facing upwards.

10. Remove the existing salt bridge by using a 15/16

		<p>wrench (24mm) and turning it counterclockwise.</p> <ol style="list-style-type: none"> <li>11. Dispose of the salt bridge using an approved method.</li> <li>12. Pour out the old reference filling solution.</li> <li>13. Rinse the reservoir with distilled or de-ionized water.</li> <li>14. Slowly refill the reservoir with Thermo Scientific AquaSensors Reference Filling Solution (P/N RCS02) so that the solution just covers the reference O-ring. <b>NOTE: Do not overfill.</b> Overfilling will lead to excessive pressures that will affect the junction potentials of the reference.</li> <li>15. Slowly screw the new salt bridge clockwise onto the sensor head until secure. Tighten the salt bridge with a 15/16 wrench (24mm) until snug. <b>NOTE: Do not over tighten.</b> Maximum torque: 10 inch-lbs (1.1 Nm)</li> <li>16. After replacing the salt bridge and reference solution, calibrate the sensor.</li> </ol> <p><b>15.3 pH Probe Cleaning</b></p> <p>In order to maintain accurate measurement values, the sensor will need occasional maintenance. The harsher the process, the more maintenance the sensor will</p>
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		<p>require. Proper and regular maintenance will yield a longer probe life. The recommended pH probe cleaning procedure is as follows:</p> <ol style="list-style-type: none"><li>8. Remove the probe from service and rinse or spray it with warm water to remove heavy deposits.</li><li>9. Soak the probe in a container of hot detergent water for 30 minutes. Do not use detergents that contain oily skin softeners like aloe or lanolin that can coat the glass electrode. Powdered Alconox™ and Dawn™ dishwashing liquid work well.</li><li>10. Use a soft-bristled brush, such as a soft toothbrush, and hot detergent water to scrub the entire electrode end of the sensor, being careful not to scratch or break the glass electrode.</li><li>11. Rinse the electrode end with clean warm water.</li><li>12. If deposits are still present on glass electrode repeat steps 2 and 3. In the case of lime or other mineral deposits a weak solution (about 0.1 M) of hydrochloric acid may be used. In some cases, a dilute solution (about 10:1) of water and chlorine bleach or a solution of water and EDTA may also work. Stubborn oil or grease deposits may require cleaning with a solvent such as acetone or alcohol. Verify that the</li></ol>
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sensor body is compatible with the solvent. Protein deposits may be cleaned with a pepsin-based cleaning solution. Bacterial or mold growths may be removed with dilute chlorine bleach.

13. Before returning the sensor to service, allow it to soak in water or buffer at ambient temperature for about an hour to stabilize.
14. After cleaning the probe, always calibrate the probe before placing back in service.

### **15.4 pH Probe Storage**

The electrode has a protective cap that keeps it hydrated. If the electrode is taken out of operation and requires storage, it should be stored in pH electrode storage solution, RCS03.

For short-term storage, put several drops of storage solution on the absorbent material in the protective cap and replace the cap on the sensor. This keeps the process electrode and salt bridge moist.

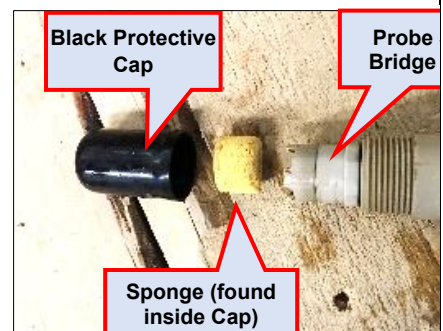
For extended storage, repeat the above short-term storage procedure every 2 to 4 weeks, depending on the surrounding environmental conditions.

In the event of an extended system shutdown, the pH probes must be protected from drying out or freezing. Once

the system has been shut down and drained of water, perform the following steps to maintain the pH probes for future use:

**NOTE:** In case some water is still in the piping, open the nearest upstream sample port valve and drain any remaining water into a bucket before removing a probe.

6. Isolate the pH probe from the water stream by disabling the pump. Follow lockout/tagout procedures. If necessary, drain the pipe before removing the pH probe.
7. Unscrew the collar at the top of the probe mount and pull the probe out of the pipe mounting saddle.
8. Fill the black protective cap with pH 4 buffer solution or deionized water to soak the sponge inside the cap.



*Figure 71: Preparing pH Probe for Storage*

9. Place the protective cap securely on the end of the probe. This will



prevent the salt bridge from drying out.

10. Repeat steps 1 and 2 every 2 to 4 weeks while the probe is removed from the water treatment train.

### **15.5 System Disconnect and Circuit Breaker System**

- The system disconnect is located on the unit exterior on the side of an electrical box. The external disconnect switch must be in the ON position for any part of the system to function. Pull the handle to the OFF position and complete any required lock out/tag out procedures before attempting any electrical work or repairs to the system. All electrical work or repairs must be done by qualified personnel or a Water Tectonics employee.
- The circuit breaker panel board and load center are located next to the control cabinet. If a circuit breaker has tripped, complete a thorough inspection of the associated system. A tripped breaker is likely an indication of a more serious issue.

- To reset a tripped breaker, move the breaker switch to the OFF position and then to the ON position.

## 15.6 Turbidity Probe Calibration

Perform this calibration per the schedule mandated by your regulatory agency. Keep a record of each calibration using the *Turbidity Probe Calibration Record form or similar found in Section 13.10.1 on Page 74.*

16. Assemble the following items for this calibration:

- a. Each calibration kit (No. 57330-00), which includes a calibration chamber and clamp, as well as two bottles of 800 NTU turbidity standard solution.

**NOTE:** If NOT using a calibration kit, obtain a clean, black plastic container that will hold approximately 1200 mls, a blackout cloth to cover it completely, and two bottles of 800 NTU turbidity standard

solution (PN 2660549 or WT# 100118).

- b. Approximately 200 mls deionized water.

17. Set the Outmode:

- a. At the TREAT Hach controller's Main Menu, select **Sensor Setup** and press the green check mark symbol.
- b. Select the name of the sensor being calibrated and press the green check mark symbol.
- c. Select **Calibrate** and press the green check mark symbol.
- d. Select **Set Outmode**. The options are Active, Hold and Transfer. Select **Hold** to hold the output at its present state during the calibration procedure. Press the green check mark symbol.

18. Place the sensor in the calibration cylinder with deionized water and hold in place using the clamp. The tip of the probe should be

		<p>approximately 1 inch below the surface of the water. If not using a kit with a clamp, hold the probe in the water and cover the probe and black plastic container with a blackout cloth. <b>The measurement must be taken with as little ambient light as possible.</b></p> <p>On the Hach controller, select <b>Sensor Measure</b> and press the green check mark symbol. Record the reading in the "Initial Reading" box on the <i>Turbidity Probe Calibration Record form or similar found in Section 13.10.1 on Page 74.</i></p> <p>19. Press "Back" to return to the Calibrate menu. Select <b>Offset</b>. Multiply the reading obtained in step 5 by -1, and enter that value. For example, if the reading obtained in Step 4 was 10 NTU, enter -10. Press Enter to save this value.</p> <p>20. Rinse clean the outside of each bottle of 800 NTU turbidity standard solution to avoid contaminating the solution when the bottle is opened.</p> <p>21. Gently invert both bottles of 800 NTU turbidity standard solution a minimum of <b>50 times</b>. Remove the lid and seal from each bottle.</p>
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22. Leaving the deionized water in the calibration cylinder or black plastic container, slowly pour the contents of both bottles into the calibration cylinder or black plastic container. **Do NOT create bubbles.**

23. Immediately place the probe tip in the calibration cylinder and hold in place with the clamp, or hold the probe in the black plastic container. The tip of the probe should be approximately 1 inch below the surface of the 800 NTU turbidity standard solution.

24. On the Hach controller, select **Sensor Measure** again. Allow the reading to become stable and record the value in the "Measured Value" box on the *Turbidity Probe Calibration Record* form below.

25. Calculate the factor using the following formula:

$$\text{NEW FACTOR} = \frac{\text{SOLUTION NTU}}{\text{MEASURED VALUE}}$$

26. For example, if the standard solution used is 800 NTU and the probe measures the turbidity of the sample at 750 NTU, the new

factor would be calculated as:

$$\text{New Factor} = 800 / 750 = 1.07.$$

27. Write the calculation result in the "New Factor" box on the *Turbidity Probe Calibration Record* form below.

28. On the Hach controller, go back to the Main Menu and select **Sensor Setup**.

29. Select **Calibrate** and then open the **Factor Menu** and enter the factor that was calculated in Step 11.

30. Complete the remainder of the *Turbidity Probe Calibration Record* form provided below.

### 15.6.1 Table 15: Turbidity Probe Calibration Record

Date	
Time	
Operator	
Probe Tag No.	
Probe Serial No.	
Initial Reading	

Verifying Level Transmitter Connection section.

	Source tank level transmitter setpoints are incorrect.	Adjust the source tank ON and OFF setpoints. Refer to the <b>Error! Reference source not found.</b> section.
	Pipes are frozen due to low temperature.	Turn on the heater in the unit and increase the thermostat setting. Do not try to operate the system with frozen pipes.
	Influent pipe is leaking.	Inspect influent pipe and repair leaks.
Media filter is continuously in backflush cycle.	Pressure differential control setting is incorrect.	Verify that the pressure differential control setting is correct. Refer to the <i>Media Filter Operations</i> section and media filter manufacturer's documentation.
	Backflush setting control knobs are incorrect.	Verify the preset and timing settings. Refer to the <i>Media Filter Operations</i> section and media filter manufacturer's documentation.
Media filter pressure differential is high.	Possible filter blinding.	Perform multiple manual backflushes until the condition clears.

Problem	Diagnosis	Action
EC supply pump or MF supply pump will not start and the SYSTEM ALERT/FAIL indicator is illuminated.	A circuit breaker or motor start protector is tripped.	Check and reset the system breakers and motor start protector. Inspect the system for signs of more significant problems.
	A VFD is in a fault condition.	Inspect the VFD displays inside the control cabinet. Refer to the <i>Teco N3 Instruction Manual</i> for error codes and reset instructions.

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## 15.7 HMI Warnings and Alarms

Error detection has been designed into the Allied Recycling Water Treatment System. Many components provide feedback to the PLC. The PLC will alert the operator by generating an alarm at the HMI when readings from components reach setpoints that indicate component problems or other problems that affect the system as a whole. If necessary, setpoint values can be adjusted on the HMI.

The sections below include alarms for typical errors and suggest places to start troubleshooting. This is not an exhaustive list. For troubleshooting of problems with specific components, refer to the zip file of manufacturer's manuals that accompanies this manual.

Some alarms listed below are warnings. These indicate problems that will not stop the system, but indicate less critical problems, or problems that, if left unattended, will eventually trigger an alarm. Errors are alarms that will stop the system, and must be corrected before water treatment can continue.

### 15.7.1 EC Cell Errors and Warnings

Alarm Text	Diagnosis	Corrective Action
Error EC1 GENERAL DIGITAL ALARM	<ul style="list-style-type: none"> <li>The PLC has received an over-temperature reading from either an EC cell or a subsystem power supply, or a current deviation condition has been detected.</li> </ul>	<ul style="list-style-type: none"> <li>Check EC cell(s) and clean, repair or replace, as necessary.</li> <li>Verify that the Jandy Valve opens when called to open.</li> <li>Verify that the manual override switch on the back of the Jandy Valve is either up or down, NOT in the horizontal (off) position.</li> </ul>
Error EC1 SUBSYSTEM GENERAL ALARM		
Error EC2 SUBSYSTEM GENERAL ALARM		
Error EC3 SUBSYSTEM GENERAL ALARM		
Error EC4 SUBSYSTEM GENERAL ALARM		
Error EC5 SUBSYSTEM GENERAL ALARM		

Alarm Text	• Diagnosis	• Corrective Action
Error PS1 CELL 1 TEMP HI	<ul style="list-style-type: none"> <li>The PLC has received a value above the high alarm setpoint from an EC Treatment Cell Temperature Switch</li> </ul>	<ul style="list-style-type: none"> <li>Check that the EC cell leads and jumpers between the cells are connected and that the connections are clean, dry, and tightened.</li> <li>Check the EC cells for proper flow - cell isolation valves are open.</li> <li>Check the EC cells for excessive wear - thin or eroded EC cell plates.</li> <li>Check for debris build up on the EC cell plates, foreign material or other blockage.</li> <li>Check the EC power supply output amperage with a clamp on meter.</li> <li>Check the EC power supply for proper 4-20 mA input signal.</li> </ul>
Error PS1 CELL 2 TEMP HI		
Error PS1 CELL 3 TEMP HI		
Error PS1 CELL 4 TEMP HI		
Error PS1 CELL 5 TEMP HI		
Error PS1 CELL 6 TEMP HI		
Error PS2 CELL 1 TEMP HI		
Error PS2 CELL 2 TEMP HI		
Error PS2 CELL 3 TEMP HI		
Error PS2 CELL 4 TEMP HI		
Error PS2 CELL 5 TEMP HI		
Error PS2 CELL 6 TEMP HI		
Error PS3 CELL 1 TEMP HI		
Error PS3 CELL 2 TEMP HI		
Error PS3 CELL 3 TEMP HI		
Error PS3 CELL 4 TEMP HI		
Error PS3 CELL 5 TEMP HI		
Error PS3 CELL 6 TEMP HI		
Error PS4 CELL 1 TEMP HI		
Error PS4 CELL 2 TEMP HI		
Error PS4 CELL 3 TEMP HI		
Error PS4 CELL 4 TEMP HI		
Error PS4 CELL 5 TEMP HI		
Error PS4 CELL 6 TEMP HI		
Error PS5 CELL 1 TEMP HI		
Error PS5 CELL 2 TEMP HI		
Error PS5 CELL 3 TEMP HI		
Error PS5 CELL 4 TEMP HI		
Error PS5 CELL 5 TEMP HI		
Error PS5 CELL 6 TEMP HI		

Alarm Text	• Diagnosis	• Corrective Action
Error EC PS1 CURRENT FEEDBACK SIGNAL OVER THRESHOLD	<ul style="list-style-type: none"> <li>The PLC is not receiving a current feedback signal from the EC power supply (PS1, PS2, or PS3), or is not receiving a signal of the expected strength.</li> </ul>	<ul style="list-style-type: none"> <li>Call WaterTectonics if power supply frequently returns an over-current signal.</li> </ul>
Error EC PS2 CURRENT FEEDBACK SIGNAL UNDER THRESHOLD		
Error EC PS2 CURRENT FEEDBACK SIGNAL OVER THRESHOLD		
Error EC PS3 CURRENT FEEDBACK SIGNAL UNDER THRESHOLD		
Error EC PS3 CURRENT FEEDBACK SIGNAL OVER THRESHOLD		
Error EC1 VOLTAGE FEEDBACK SIGNAL UNDER THRESHOLD	<ul style="list-style-type: none"> <li>The PLC is not receiving a voltage feedback signal from the EC 1, 2, or 3, or is not receiving a signal of the expected strength.</li> </ul>	<ul style="list-style-type: none"> <li>Call WaterTectonics if power supply frequently returns an over-voltage signal.</li> </ul>
Error EC1 VOLTAGE FEEDBACK SIGNAL OVER THRESHOLD		
Error EC2 VOLTAGE FEEDBACK SIGNAL UNDER THRESHOLD		
Error EC2 VOLTAGE FEEDBACK SIGNAL OVER THRESHOLD		
Error EC3 VOLTAGE FEEDBACK SIGNAL UNDER THRESHOLD		
Error EC3 VOLTAGE FEEDBACK SIGNAL OVER THRESHOLD		
Error EC4 VOLTAGE FEEDBACK SIGNAL UNDER THRESHOLD		
Error EC4 VOLTAGE FEEDBACK SIGNAL OVER THRESHOLD		
Error EC SYSTEM 1 POWER SUPPLY OVER TEMP		
Error EC SYSTEM 2 POWER SUPPLY OVER TEMP		
Error EC SYSTEM 3 POWER SUPPLY OVER TEMP		
Error EC SYSTEM 4 POWER SUPPLY OVER TEMP		
Error EC SYSTEM 5 POWER SUPPLY OVER TEMP		

Alarm Text	Diagnosis	Corrective Action
Error EC1 POWER SUPPLY +/- DEVIATION Amps. Setpoint Amps.	<ul style="list-style-type: none"> <li>The PLC is receiving feedback from the EC power supply that indicates a deviation from the amperage setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check that the EC cell leads and jumpers between the cells are connected and that the connections are clean, dry, and tightened.</li> <li>Check the EC cells for proper flow - cell isolation valves are open.</li> <li>Check the EC cells for excessive wear - thin or eroded EC cell plates.</li> <li>Check for debris build up on the EC cell plates, foreign material or other blockage.</li> <li>Check the EC power supply output amperage with a clamp on meter.</li> <li>Check the EC power supply for proper 4-20 mA input signal.</li> </ul>
Error EC2 POWER SUPPLY +/- DEVIATION Amps. Setpoint Amps.		
Error EC3 POWER SUPPLY +/- DEVIATION Amps. Setpoint Amps.		
Error EC4 POWER SUPPLY +/- DEVIATION Amps		
Error EC5 POWER SUPPLY +/- DEVIATION Amps		

### 15.7.2 Flowmeter Errors and Warnings

Alarm Text	Diagnosis	Corrective Action
Error EC1 FLOW PULSE FAIL (WAITS 120s FOR RESPONSE)	<ul style="list-style-type: none"> <li>The PLC is no longer receiving a signal from the Flow Meter.</li> </ul>	<ul style="list-style-type: none"> <li>Verify there is sufficient water flow rate, and the flow rate is being displayed on the flow meter and the HMI.</li> <li>Call WaterTectonics for assistance.</li> </ul>
Error EC FLOW METER SIGNAL OVER THRESHOLD	<ul style="list-style-type: none"> <li>The PLC is receiving a signal from the Flow Meter that is not of the expected strength.</li> </ul>	<ul style="list-style-type: none"> <li>Call WaterTectonics for assistance.</li> </ul>
Error MF FLOW METER SIGNAL UNDER THRESHOLD		
Error MF FLOW METER SIGNAL OVER THRESHOLD		

### 15.7.3 Input/Output & Other Errors and Warnings

Alarm Text	Diagnosis	Corrective Action
Error PLC ANALOG I/O FAULT. Channel Number	<ul style="list-style-type: none"> <li>The PLC is indicating a fault at a particular channel. This indicates a problem with the PLC.</li> </ul>	<ul style="list-style-type: none"> <li>Call WaterTectonics for assistance.</li> </ul>
Error ANALOG INPUT MODULE 1 FAULT. Channel Number		
Error ANALOG OUTPUT MODULE 1 FAULT. Channel Number		
Error ANALOG INPUT MODULE 2 FAULT. Channel Number		
Error DIGITAL I/O MODULE 1 FAULT. Channel Number		
Error PLC DIGITAL I/O FAULT. Channel Number		
Error DIGITAL I/O MODULE 2 FAULT. Channel Number		

### 15.7.4 Pump Errors and Warnings

Alarm Text	Diagnosis	Corrective Action
Error MF PUMP LOW FLOW GPM •	<ul style="list-style-type: none"> <li>The pump is running, but did not achieve a flowrate above the low flow alarm setpoint before the error delay setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Verify pump is running correctly.</li> <li>Verify motor rotation is correct.</li> <li>If this alarm is triggered frequently, either lengthen the low flow error delay setpoint, or decrease the flow meter low flow limit setpoint on Configuration Page 1.</li> </ul>
Error EC PUMP MOTOR FAIL	<ul style="list-style-type: none"> <li>The PLC received a motor fail signal from the EC1 Pump.</li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
Error EC PUMP FAIL INPUT		
Error MF PUMP MOTOR FAIL	<ul style="list-style-type: none"> <li>The PLC received a motor fail signal from the MF Pump.</li> </ul>	
Error MF PUMP FAIL INPUT	<ul style="list-style-type: none"> <li>The PLC called the MF Pump to run, but received no run feedback.</li> </ul>	

## 15.7.5 Tank Level Errors and Warnings

Alarm Text	Diagnosis	Corrective Action
Warning RESERVIOR TANK LOW LEVEL Inches	<ul style="list-style-type: none"> <li>LT-T-PT has sent a signal to the PLC that the water level in the Reservoir (T-PT) is at or below the low setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check actual tank water level.</li> <li>Check for broken or leaking piping, tank, or valve.</li> </ul>
Error RESERVOIR LOLO Inches	<ul style="list-style-type: none"> <li>LT-T-PT has sent a signal to the PLC indicating that the water level in the EC Feed Reservoir (T-PT) is at or below the low low setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Allow the reservoir to fill, if necessary.</li> <li>NOTE: The purpose of this alarm is to protect the EC pump from running dry, which could damage the pump. If the EC pump is still running when this alarm is triggered, adjust the EC pump STOP setpoint so that it is ABOVE the LT-T-PT low setpoint.</li> <li>Check level transmitter current and wiring.</li> <li>Check the level transmitter fuse.</li> <li></li> </ul>
Warning RESERVOIR HI LEVEL Inches	<ul style="list-style-type: none"> <li>LT-T-PT has sent a signal to the PLC indicating that the water level in the EC Feed Reservoir (T-PT) is at or above the high setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check actual tank water level.</li> </ul>
Error RESERVOIR HIHI LEVEL. Water Level Inches	<ul style="list-style-type: none"> <li>LT-T-PT has sent a signal to the PLC that the water level in the EC Feed Reservoir (T-PT) is at or above the high high setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check sensor calibration.</li> </ul>

Alarm Text	Diagnosis	Corrective Action
Warning CLEAR WELL TANK LOW LEVEL Inches	<ul style="list-style-type: none"> <li>LT-T-CW has sent a signal to the PLC that the water level in the Clearwell Tank is at or below the low setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check actual tank water level.</li> <li>Check for broken or leaking piping, tank, or valve.</li> <li>Allow the reservoir to fill, if necessary.</li> <li>NOTE: The purpose of this alarm is to protect the EC pump from running dry, which could damage the pump. If the EC pump is still running when this alarm is triggered, adjust the EC pump STOP setpoint so that it is ABOVE the LT-T-CW low setpoint.</li> <li>Check level transmitter voltage and wiring.</li> </ul>
Error CLEAR WELL TANK LOLO Inches	<ul style="list-style-type: none"> <li>LT-T-CW has sent a signal to the PLC indicating that the water level in the Clearwell Tank is at or below the low low setpoint.</li> </ul>	
Warning CLEAR WELL HI LEVEL Inches	<ul style="list-style-type: none"> <li>LT-T-CW has sent a signal to the PLC indicating that the water level in the Clearwell Tank is at or above the high setpoint.</li> </ul>	<ul style="list-style-type: none"> <li>Check actual tank water level.</li> <li>Check sensor calibration.</li> </ul>
Warning CLEAR WELL TANK HIHI Inches	<ul style="list-style-type: none"> <li>LT-T-CW has sent a signal to the PLC that the water level in Clearwell Tank is at or above the high high setpoint.</li> </ul>	
Error CLEAR WELL HIGH HIGH FLOAT	<ul style="list-style-type: none"> <li>The water level in the clearwell tank is high enough to lift the high high float (LSHH-CW). Or the float circuit is open.</li> </ul>	<ul style="list-style-type: none"> <li>Check actual tank water level.</li> <li>Check sensor wiring and position.</li> </ul>

## 15.7.6 Other Errors

Alarm Text	Diagnosis	Corrective Action
Error AC POWER LOSS	<ul style="list-style-type: none"> <li>This alarm is triggered when AC electrical power is lost from the system.</li> <li>Note: This alarm is sent after power has been restored to the system.</li> </ul>	<ul style="list-style-type: none"> <li>Check the digital input to the PLC for the AC power.</li> </ul>
Error E-STOP HAS BEEN PRESSED	<ul style="list-style-type: none"> <li>The PLC has received a 0-Volt signal from the E-Stop, indicating the E-Stop Button has been pressed.</li> </ul>	<ul style="list-style-type: none"> <li>Untwist the E-Stop Button.</li> </ul>
Error SYSTEM HAS BEEN IN RECIRCULATE MODE FOR GREATER THAN MINUTES	<ul style="list-style-type: none"> <li>This is caused by the treated water not meeting this discharge requirements for more than 90 minutes. The discharge parameters are measured by the pH (PH-MF) and turbidity (TURB-MF) probes.</li> </ul>	<ul style="list-style-type: none"> <li>Check the pH probe and Turbidity probe calibration and their associated chemicals: CO<sub>2</sub>, Caustic, and polymer.</li> </ul>



Alarm Text	Diagnosis	Corrective Action
Error EC VALVE FAIL	<ul style="list-style-type: none"> <li>The PLC commanded the EC Valve to open or close. The PLC either still has feedback from the previous valve condition, or failed to receive the open/closed feedback in X seconds.</li> </ul>	<ul style="list-style-type: none"> <li>Verify the EC Valve OPEN/AUTO/CLOSE switch is in the AUTO position.</li> <li>switch Make sure the UPS in the MCP is on.</li> <li>Verify the valve is in automatic mode by pushing the manual adjustment wheel in.</li> <li>Check to make sure the valve is moving properly.</li> <li>Open valve housing and check the limit switches to make sure they are making contact.</li> <li>Check wiring and voltage.</li> </ul>
Error BACKWASH RESPONSE ALARM	<ul style="list-style-type: none"> <li>A backflush has been called but there has not been any backflush feedback for 90 seconds.</li> </ul>	<ul style="list-style-type: none"> <li>Verify the Media Filter Controller HOA switch is in the AUTO position.</li> <li>Verify the preset and timing settings. Refer to the Media Filter Operations section and media filter manufacturer's documentation.</li> </ul>



# 16. Appendix A - Operations Log

OPERATIONS LOG					
Site		Operator		Date	
Chemical Tote ID		Start Time		End Time	
Tote Quantity	Full 3/4 1/2 1/4	Flow Totalizer	Initial:		
			Final:		
Pre-treat Dose Rate	gph ml/min = ppm	Flow Rate (gpm)	Note changes in Comments below.		
Standard Dose Rate	gph ml/min = ppm	Volume Discharged (gal)			
Total Dose Rate (ppm) Pre + Standard Rates	ppm	Media Filter Backflush Cycle Setting	Timing:		
			Pres. Diff.:		
Water Quality/Performance Monitoring					
Time	Sample	Location	Turb (NTU)	pH	Comments
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
	Grab/Online				
Online meters performing correctly vs grab samples?	Y	N			
If no, what was the corrective action taken:					
Comments:					
					Technician Signature