



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
UNDERGROUND STORAGE TANK PROGRAM

30-DAY NOTICE OF INTENT TO DECOMMISSION USTS
OR COMPLETE A CHANGE-IN-SERVICE

1. FACILITY (Location of Tanks) (Please Print) 2. PERMITTEE (Please Print)

Name: McCall Heating Co.

Name: Dustin Wilson - Garden Home Gas

Address: 1650 NE Lombard St
Portland OR 97211

Address: 5480 NW Front Ave

Phone: 503-320-8886

Phone: 503-320-8886

DEQ General Permit Operating Certificate Number: 26-5439-2018-TCL

Work To Be Performed By: Pacific Northern Environmental SPS License # 10528
(Permittee, Tank Owner, Property Owner or Licensed Service Provider) (Service Provider)

Phone: 360-423-2245 Mobile Phone: 360-957-2018 Scott Gilfillan

THIS FORM MUST BE SUBMITTED BY UST PERMITTEE 30 DAYS BEFORE START OF WORK

YOU MUST CONTACT YOUR LOCAL DEQ REGIONAL OFFICE 3-DAYS BEFORE STARTING ANY
DECOMMISSIONING WORK. (Phone numbers are listed on Page 2)

Will tank removal or potential cleanup affect adjacent property or Right-of-Way property? Yes ☐ No ☒

Date decommissioning is scheduled to begin: _____

TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN-SERVICE?			TANK TO BE REPLACED?	
			PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE*	CHANGE IN SERVICE*	YES*	NO
3-A	BADDA	4,000	diesel empty		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	AHDED	20,000	diesel		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	AHDEE	20,000	diesel		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* If decommissioned tank(s) are to be replaced by new underground storage tanks you must submit a *General Permit Registration Form to Install and Operate USTs* for the new tanks 30 days before installing them.

♦ Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if (1) tank is to be decommissioned in-place, (2) tank contents are changed to an unregulated substance or (3) tank contains a regulated substance other than petroleum.

Permittee: Garden Home Gas - Dustin Wilson
(Please Print)

Permittee: D Wilson
(Signature)

Date: 1-22-23



OREGON DEPARTMENT OF ENVIRONMENTAL QUALITY
UNDERGROUND STORAGE TANK PROGRAM

UNDERGROUND STORAGE TANK DECOMMISSIONING
CHECKLIST AND SITE ASSESSMENT REPORT

A. FACILITY INFORMATION:

This report **MUST** be submitted by the underground storage tank permittee or tank owner, or the licensed DEQ Service Provider on their behalf, within 30 days following completion of the tank decommissioning or change-in-service regardless of ongoing cleanup work.

DEQ FACILITY NUMBER: 5439

FACILITY NAME: 11th Call Heating Co.

FACILITY ADDRESS: 1650 NE Lombard St.

PERMITTEE PHONE: 503-320-8886

DATE: 7/8/2024

B. WORK PERFORMED BY:

The checklist and site assessment report should be completed and signed by the DEQ licensed supervisor and signed by an executive officer of the DEQ licensed Service Provider on page 6. The tank owner or permittee must review and sign the report on page 6. NOTE: AN OWNER OR PERMITTEE MAY PERFORM UST SERVICES ONLY IF THEY HAVE TAKEN AND PASSED THE APPROPRIATE UST SUPERVISOR EXAMINATION OFFERED BY A NATIONAL TESTING SERVICE (SEE OAR 340-150-0156 for requirements).

DEQ Service Provider's License #: 10528 Construction Contractors Board License #: 221016

Name: Pacific Northern Environmental dba: CCS

Telephone: 360-423-2245

DEQ Decommissioning Supervisor's License #: 13090

Name: Scott Gilfillan

Telephone: 360-957-2018

DEQ Soil Matrix Service Provider's License #: _____ (If applicable)

Name: _____

Telephone: _____

DEQ Soil Matrix Supervisor's License #: _____ (If applicable)

Name: _____

Telephone: _____

C. DATES:

Decommissioning/Change-in-Service Notice - Date Submitted: 3/5/24 (30 days before work starts).

Work Start Telephone Notice - Number issued by DEQ: _____ (3 working days before work starts).

DEQ Person Notified: Duty officer voice mail @ 0938 on 6/14/24

Date Work Started: 6/18/24 Date Work Completed: 6/27/24

Note: Provide the following information if any soil or water contamination is found during the decommissioning or change-in-service. Contamination must be reported by the UST permittee within 24 hours. The licensed service provider must report contamination within 72 hours after discovery unless previously reported.

Date Contamination Reported: 6/25/24 By: Nick Thornton PBS

DEQ Person Notified: David Pardue

D. OTHER DEQ PERMITS MAY BE NEEDED WHERE SOIL OR WATER CLEANUP IS REQUIRED.

DEQ Water Discharge Permit #: _____ Date: _____

Water Disposed to (Location): _____

DEQ Solid Waste Disposal Permit #: N/A Date: _____

Soil Disposal or Treatment Location: _____

E. TANK INFORMATION:

TANK ID #	DEQ-UST PERMIT #	TANK SIZE IN GALLONS	PRODUCT: GASOLINE, DIESEL, USED OIL, OTHER?		CLOSURE OR CHANGE-IN-SERVICE?			TANK TO BE REPLACED?	
			PRESENT	NEW	TANK REMOVAL	CLOSURE IN PLACE+	CHANGE IN SERVICE+	YES	NO
3-A	BADDA	4,000	Diesel		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	AHDKA	20,000	Diesel		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	AHDKE	20,000	Diesel		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTE 1: Where decommissioned tank(s) are replaced by new underground storage tanks the UST permittee must submit a *General Permit Registration Form to Install and Operate USTs* containing information on the new tanks 30 days before installing them.

NOTE 2: Submit a soil sampling plan to the DEQ regional office and receive plan approval prior to starting work if 1) tank is to be decommissioned in-place, 2) tank contents are changed to a non-regulated substance, 3) tank contains a regulated substance other than petroleum, or 4) tank changed to non-regulated use.

TANK ID#	TANK AND PIPING DISPOSAL METHOD				DISPOSAL LOCATION OF TANK CONTENTS	
	SCRAP	LOAD-OUT	OTHER	IDENTIFY LOCATION & PROPERTY OWNER	LIQUIDS	SOLIDS
3A	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FAIRFAX HILLS	DINCO	N/A
5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	"	"	"
6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	"	"	"
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

NOTE 1: The tank contents, the tank and the piping may be subject to the requirements of Hazardous Waste regulations. If you have questions, contact the DEQ regional office for your area.

NOTE 2: Attach copies of the disposal receipts for the tanks and piping. If the tanks are shipped off-site for reuse provide the name, address and phone number of the person or business receiving the tanks for reuse.

NOTE 3: Attach copies of the disposal receipts for the disposal or treatment of liquid or sludge removed from the tanks.

G. CONTAMINATION INFORMATION:

TANK ID#	GROUND WATER IN PIT?	PRODUCT OIL IN SOIL?	PRODUCT STAINS IN SOIL?	NUMBER OF SAMPLES	LABORATORY (NAME, CITY, STATE, PHONE)
3A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	APEX Tigard
5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	" "
6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	" "
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

NOTE 1: Attach a copy of the laboratory report showing the results of all tests on all soil and water samples. The laboratory report must identify sample collection methods, sample location, sample depth, sample type (soil or water), type of sample container, sample temperature during transportation, types of tests, and copies of analytical laboratory reports, including QA/QC information. Include laboratory name, address and copies of chain-of-custody forms.

NOTE 2: If contamination is detected and a Level 2 or Level 3 soil matrix cleanup standard is applied to the site, attach a copy of the soil matrix analysis including methods of determining soil type, depth to groundwater, and sensitivity of uppermost aquifer.

L. TANK REMOVAL

All Tanks: N/A - Not Applicable (Check (X) Appropriate Box)	YES	NO	UNKNOWN	N/A
19. Tank placement area cleared, checks placed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Purged or ventilated tank to prevent explosion? Method used: <u>Purged & detector</u> Meter reading: <u>596 LEL, 32.9 OXY</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Were chains or steel cables wrapped around tank for removal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Tank removed, set on ground, blocked to prevent movement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Tank set on truck and secured with straps(s)? <u>Fire extinguishers attached</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Tank labeled before leaving site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

M. SITE ASSESSMENT

All Tanks: N/A - Not Applicable (Check (X) Appropriate Box)	YES	NO	UNKNOWN	N/A
25. Site assessed for contamination? See OAR 340-122-0340	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Soil samples taken and analyzed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Was contamination found? Date/Time: <u>6/24/24</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Was hazardous waste determination made for tank contents (Liquids/sludges)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

N. REQUIRED SIGNATURES

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Permittee or Tank Owner: Dustin Wilson for McCall
(Please Print)

Permittee or Tank Owner: D. Wilson Date: 7-8-24
(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Licensed Supervisor: Scott Gilliam
(Please Print)

Licensed Supervisor: [Signature] Date: 7/8/24
(Signature)

I have personally reviewed this decommissioning checklist and site assessment report and the attachments and find them to be true and complete.

Executive Officer: Seth Krause
(Please Print)

Licensed Service Provider: [Signature] Date: 7/8/24
(Signature)

I. SAFETY EQUIPMENT ON JOB SITE:

Fire Extinguisher

Type/Size: 20# ABC 3.4

Recharge Date: 12/24

Combustible Gas Detector

Model: Dräger XAM 2500

Calibration Date: daily bump

Oxygen Analyzer

Model: 11 12 11

Calibration Date: 11

J. DECOMMISSIONING:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
1. All electrical equipment grounded and explosion proof?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Safety equipment on job site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Overhead electrical lines located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Subsurface electrical lines off or disconnected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Natural gas lines off or disconnected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. No open fires or smoking material in area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Vehicle and pedestrian traffic controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Excavation material area cleared?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Rainwater runoff directed to treatment area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Drained and collected product from lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Removed product and residual from tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Cleaned tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Excavated to top of tank?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Removed tank fixtures? (pumps, leak detection equipment)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Removed product, fill and vent lines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

K. TANK ABANDONMENT IN-PLACE:

All Tanks: N/A = Not Applicable (Check (✓) Appropriate Box)	YES	NO	UNKNOWN	N/A
16. Sampling plan approved by DEQ? Date: _____ DEQ Staff: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. Contamination concerns fully resolved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18. Fill Material? Type: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



INVOICE

Page 1 of 2

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

30-54564-03002
CCS A DIVISION OF PNE LLC
06/16/24-06/30/24
07/01/2024
8789812-1574-1

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

  

Customer Service: (800) 808-5901

Your Payment is Due

07/31/2024

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,561.78

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		0.00		0.00		2,561.78		2,561.78

DETAILS OF SERVICE

Details for Service Location:

CCS A Division Of Pne Llc, 1650 NE Lombard St, Portland OR 97211-4736

Customer ID: 30-54564-03002

PO#: 73359

Description

DELIVERY 40 YD OPEN TOP TEMP

DE:1-40D

Ticket Total

Date	Ticket	Quantity	Amount
06/19/24	276181	1.00	225.00
			0.00
			225.00
06/19/24	276182	1.00	225.00
			0.00
			225.00
06/21/24	276253	1.00	225.00
		1.08	197.10
			422.10

DELIVERY 40 YD OPEN TOP TEMP

DE:1-40D

Ticket Total

40 YD ROLLOFF CDL

DISPOSAL CDL PER TON

Ticket Total



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF OREGON, INC.
WASTE MANAGEMENT OF OREGON
PO BOX 3020
MONROE, WI 53566-8320
(800) 808-5901

Invoice Date	Invoice Number	Customer ID
07/01/2024	8789812-1574-1	30-54564-03002
(Include with your payment)		
Payment Terms	Total Due	Amount
Total Due by 07/31/2024	\$2,561.78	

1574000305456403002087898120000025617800000256178 6

000606501200547 MAIL TO: 170 3104 98632-100221 40448661141

CCS A DIVISION OF PNE LLC
1121 COLUMBIA BLVD
LONGVIEW WA 98632-1002

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541066
LOS ANGELES, CA 90054-1066





RECEIVING RECORD

Head Office
4150 N. Saddle Rd.
Portland, OR 97217
1-800-367-8834

R 01-24-0618-009

Received From:

Cowitch Clean Sweep
55 International Way
Langdon, WA 98552
Phone: 509-455-5316
Customer ID: 711
Driver: JOEY

Receiving Location: Plant # 1

PPH
4150 N. Saddle Road
Portland, OR 97217
Phone: 503-286-8882
EPAC: OR000057552

Date	Terms	Written By	Sales Rep	Page
06/18/24	-0-	Jose	RL	1 of 1

Line	Qty	Unit	Item	W-H20	Manifest #	BL#	Net Qty
1	1	Each	Truck Wash Out Generator ID: 711 Cowitch Clean Sweep			8924084	
2	1	Each	XRF Analysis Testing Generator ID: 711 Cowitch Clean Sweep			8924084	
Total Each 2							
3	318	Gal	Emulsified Fuel Generator ID: 711 Cowitch Clean Sweep PROFILE ATTACHED MC CALL OIL YES NO LOWEARD ST PORTLAND OR 97211	70 %		8924084	
4	100	Gal	Suspended Solids Generator ID: 711 Cowitch Clean Sweep 24% SUSPENDED SOLIDS BASED ON CENTRIFUGE TEST RESULTS	0 %		8924084	
Total Gal 418							

Customer warrants that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X _____ DATE 06/18/24

WASTE MANAGEMENT
WASTE MANAGEMENT

Waste Management

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9/2/02

1. GENERATOR'S CERTIFICATION I certify the materials described above on this manifest are not subject to federal regulations for reporting, storage, shipment or treatment of hazardous waste.

Generator's Name & Address (Printed Name) _____ Signature _____ Month _____ Day _____ Year _____

2. Transporter's Information ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit _____ Date leaving U.S. _____

3. Transporter's Acknowledgment of Receipt of Materials

Transporter 1 (Printed Name) _____ Signature _____ Month _____ Day _____ Year _____

Transporter 2 (Printed Name) _____ Signature _____ Month _____ Day _____ Year _____

4. Description

5. The Generator's Information ☐ Quantity ☐ Type ☐ Residue ☐ Partial Reception ☐ Full Reception

Manifest Reference Number _____ U.S. EPA ID Number _____

6. Alternate Facility (if Generator)

Facility's Name _____

7. Signature of Alternate Facility (if Generator) _____ Month _____ Day _____ Year _____

8. Designated Facility Owner or Operator Certification of receipt of materials received by the manifest is noted in Item 12.

Printed Name _____ Signature _____ Month _____ Day _____ Year _____

TRANSPORTER #1

TRANSPORTER #1

Revised Part 124 (12/1/99) 012-007-0000



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Thursday, June 20, 2024

Scott Gilfillan

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

4 K LST

RE: A4F1279 - McCall Lombard - 8924084

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A4F1279, which was received by the laboratory on 6/18/2024 at 9:36:00AM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: DAuvil@apex-labs.com, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample receipt, unless prior arrangements have been made.

Cooler Receipt Information

Acceptable Receipt Temperature is less than, or equal to, 6 degC (not frozen), or received on ice the same day as sampling.

(See Cooler Receipt Form for details)

Default Cooler 1.6 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.



Apex Laboratories

The results in this report apply to the samples analyzed in accordance with the chain of custody document(s) and updated by any subsequent written communications. This analytical report must be reproduced in its entirety.

Darrell Auvil, Client Services Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott Gilfillan

Report ID:
A4F1279 - 06 20 24 1145

ANALYTICAL REPORT FOR SAMPLES

SAMPLE INFORMATION

Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
8924084-01W	A4F1279-01	Soil	06/18/24 07:15	06/18/24 09:36
8924084-02E	A4F1279-02	Soil	06/18/24 07:20	06/18/24 09:36
8924084-03D	A4F1279-03	Soil	06/18/24 07:30	06/18/24 09:36
8924084-04P	A4F1279-04	Soil	06/18/24 07:40	06/18/24 09:36

Apex Laboratories

Darrell Auvil, Client Services Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document(s) and updated by any subsequent written communications. This analytical report must be reproduced in its entirety.



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1279 - 06 20 24 1145

ANALYTICAL SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-01W (A4F1279-01)				Matrix: Soil		Batch: 24F0616		
Gasoline Range Organics	ND	---	23.0	mg/kg dry	1	06/19/24 05:32	NWTPH-HCID	
Diesel Range Organics	ND	---	57.4	mg/kg dry	1	06/19/24 05:32	NWTPH-HCID	
Oil Range Organics	ND	---	115	mg/kg dry	1	06/19/24 05:32	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 102 %		Limits: 50-150 %	1	06/19/24 05:32	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		98 %		50-150 %	1	06/19/24 05:32	NWTPH-HCID	
8924084-02E (A4F1279-02)				Matrix: Soil		Batch: 24F0616		
Gasoline Range Organics	ND	---	23.3	mg/kg dry	1	06/19/24 06:18	NWTPH-HCID	
Diesel Range Organics	ND	---	58.3	mg/kg dry	1	06/19/24 06:18	NWTPH-HCID	
Oil Range Organics	ND	---	117	mg/kg dry	1	06/19/24 06:18	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 93 %		Limits: 50-150 %	1	06/19/24 06:18	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		89 %		50-150 %	1	06/19/24 06:18	NWTPH-HCID	
8924084-03D (A4F1279-03)				Matrix: Soil		Batch: 24F0616		
Gasoline Range Organics	ND	---	24.2	mg/kg dry	1	06/19/24 06:42	NWTPH-HCID	
Diesel Range Organics	ND	---	60.4	mg/kg dry	1	06/19/24 06:42	NWTPH-HCID	
Oil Range Organics	ND	---	121	mg/kg dry	1	06/19/24 06:42	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 88 %		Limits: 50-150 %	1	06/19/24 06:42	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		85 %		50-150 %	1	06/19/24 06:42	NWTPH-HCID	
8924084-04P (A4F1279-04)				Matrix: Soil		Batch: 24F0616		
Gasoline Range Organics	ND	---	24.0	mg/kg dry	1	06/19/24 07:05	NWTPH-HCID	
Diesel Range Organics	ND	---	60.1	mg/kg dry	1	06/19/24 07:05	NWTPH-HCID	
Oil Range Organics	ND	---	120	mg/kg dry	1	06/19/24 07:05	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 89 %		Limits: 50-150 %	1	06/19/24 07:05	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		84 %		50-150 %	1	06/19/24 07:05	NWTPH-HCID	

Apex Laboratories

Darrell Auvil, Client Services Manager

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**ANALYTICAL REPORT****Apex Laboratories, LLC**6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062**CCS- Portland**9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1279 - 06 20 24 1145

ANALYTICAL SAMPLE RESULTS**Percent Dry Weight**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-01W (A4F1279-01)				Matrix: Soil		Batch: 24F0599		
% Solids	84.3	---	1.00	%	1	06/19/24 07:31	EPA 8000D	
8924084-02E (A4F1279-02)				Matrix: Soil		Batch: 24F0599		
% Solids	84.5	---	1.00	%	1	06/19/24 07:31	EPA 8000D	
8924084-03D (A4F1279-03)				Matrix: Soil		Batch: 24F0599		
% Solids	81.6	---	1.00	%	1	06/19/24 07:31	EPA 8000D	
8924084-04P (A4F1279-04)				Matrix: Soil		Batch: 24F0599		
% Solids	81.6	---	1.00	%	1	06/19/24 07:31	EPA 8000D	

Apex Laboratories

Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

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Portland, OR 97231Project: **McCall Lombard**

Project Number: 8924084

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Report ID:

A4F1279 - 06 20 24 1145

QUALITY CONTROL (QC) SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0616 - EPA 3546 (Fuels)												Soil
Blank (24F0616-BLK1)												Prepared: 06/18/24 12:41 Analyzed: 06/19/24 05:08
NWTPH-HCID												
Gasoline Range Organics	ND	---	20.0	mg/kg wet	1	---	---	---	---	---	---	
Diesel Range Organics	ND	---	50.0	mg/kg wet	1	---	---	---	---	---	---	
Oil Range Organics	ND	---	100	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)												Recovery: 87 % Limits: 50-150 % Dilution: 1x
4-Bromofluorobenzene (Surr)												86 % 50-150 % "
Duplicate (24F0616-DUP1)												Prepared: 06/18/24 12:41 Analyzed: 06/19/24 05:55
QC Source Sample: 8924084-01W (A4F1279-01)												
NWTPH-HCID												
Gasoline Range Organics	ND	---	23.4	mg/kg dry	1	---	ND	---	---	---	30%	
Diesel Range Organics	ND	---	58.5	mg/kg dry	1	---	ND	---	---	---	30%	
Oil Range Organics	ND	---	117	mg/kg dry	1	---	ND	---	---	---	30%	
Surr: o-Terphenyl (Surr)												Recovery: 113 % Limits: 50-150 % Dilution: 1x
4-Bromofluorobenzene (Surr)												108 % 50-150 % "

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CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott Gillfillan

Report ID:
A4F1279 - 06 20 24 1145

QUALITY CONTROL (QC) SAMPLE RESULTS

Percent Dry Weight

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0599 - Total Solids (Dry Weight) - 2022												Soil
Duplicate (24F0599-DUP5) Prepared: 06/18/24 18:29 Analyzed: 06/19/24 07:31												
QC Source Sample: 8924084-01W (A4F1279-01)												
EPA 8000D												
% Solids	84.1	---	1.00	%	1	---	84.3	---	---	0.2	10%	

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Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gilfillan**Report ID:**
A4F1279 - 06 20 24 1145**SAMPLE PREPARATION INFORMATION****Hydrocarbon Identification Screen by NWTPH-HCID****Prep: EPA 3546 (Fuels)**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0616							
A4F1279-01	Soil	NWTPH-HCID	06/18/24 07:15	06/18/24 12:41	10.33g/10mL	10g/10mL	0.97
A4F1279-02	Soil	NWTPH-HCID	06/18/24 07:20	06/18/24 12:41	10.15g/10mL	10g/10mL	0.99
A4F1279-03	Soil	NWTPH-HCID	06/18/24 07:30	06/18/24 12:41	10.14g/10mL	10g/10mL	0.99
A4F1279-04	Soil	NWTPH-HCID	06/18/24 07:40	06/18/24 12:41	10.2g/10mL	10g/10mL	0.98

Percent Dry Weight**Prep: Total Solids (Dry Weight) - 2022**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0599							
A4F1279-01	Soil	EPA 8000D	06/18/24 07:15	06/18/24 18:29			NA
A4F1279-02	Soil	EPA 8000D	06/18/24 07:20	06/18/24 18:29			NA
A4F1279-03	Soil	EPA 8000D	06/18/24 07:30	06/18/24 18:29			NA
A4F1279-04	Soil	EPA 8000D	06/18/24 07:40	06/18/24 18:29			NA

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ORELAP ID: OR100062

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9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1279 - 06 20 24 1145

QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

There are No Qualifiers on Sample or QC Data for this report

Apex Laboratories

Darrell Auvil, Client Services Manager

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Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1279 - 06 20 24 1145

REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET Analyte DETECTED at or above the detection or reporting limit.
ND Analyte NOT DETECTED at or above the detection or reporting limit.
NR Result Not Reported.
RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ).
If no value is listed ('----'), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.
The Result Basis is listed following the units as "dry", "wet", or " " (blank) designation.
"dry" Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry")
See Percent Solids section for details of dry weight analysis.
"wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.
" " Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) are not included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

" --- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
" *** " Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to one half of the Reporting Limit (RL).
Blank results for gravimetric analyses are evaluated to the Reporting Level, not to half of the Reporting Level.
-For Blank hits falling between 1/2 the RL and the RL (I flagged hits), the associated sample and QC data will receive a 'B-02' qualifier.
-For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy.

Apex Laboratories

Darrell Auvil, Client Services Manager

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ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
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Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1279 - 06 20 24 1145

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.
'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Benzo(a)fluoranthene Isomer Reporting:

Due to coelutions present on the analytical column, the results reported for Benzo(b+j)fluoranthene(s) represent the concentration of both the Benzo(b)fluoranthene and Benzo(j)fluoranthene isomers. Calibration, validation and accreditation are based on the Benzo(b)fluoranthene isomer.

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503-718-2323
ORELAP ID: OR100062**CCS- Portland**9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1279 - 06 20 24 1145

LABORATORY ACCREDITATION INFORMATION**ORELAP Certification ID: OR100062 (Primary Accreditation)****EPA ID: OR01039**

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the exception of any analyte(s) listed below:

Apex Laboratories

Matrix	Analysis	TNI_ID	Analyte	TNI_ID	Accreditation
<u>All reported analytes are included in Apex Laboratories' current ORELAP scope.</u>					

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation.
Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provided by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

Darrell Auvil, Client Services Manager

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ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1279 - 06 20 24 1145

Lab # A4F1279 coc. Loc. L

CHAIN OF CUSTODY

APEX LABS
6700 SW Sandburg St., Tigard, OR 97223 Ph: 503-718-2323

Company: CCS Project Mgr: Scott Gilfillan Project Name: McCall Lombard Project #: 8924084

Address: 9420 NW St Helens Rd, Portland, OR 97231 Email: scott.g@ccs-pdx.com PO #: 73364

Sampled by: S. Gilfillan

Site Location:

State: OR County: Mult.

DATE	TIME	MATRIX	# OF CONTAINERS	NVTR-HCl	NVTR-H ₂ O	NVTR-CX	8260 BTEX	8260 RBDN VOCs	8260 Halo VOCs	8260 VOCs Full List	8270 SMD PAHs	8270 Semi-Volat Full List	8082 PCBs	8081 Pesticides	PCRA Metals (9)	Priority Metals (13)	AL, Sb, As, Ba, Be, Cd, Cr, Cu, Fe, Hg, K, Mn, Ni, Pb, Se, Si, V, Zn	TOTAL DISS. TCLP	TCLP Metals (9)	Froid Sample	Prozen Archive	
8/18/14	0715	S	1	X																	West bottom 4K	
8/18/14	0720	S	1	X																	East	
8/18/14	0730	S	1	X																	Disperser	
8/18/14	0740	S	1	X																	Pipe	

SPECIAL INSTRUCTIONS:

Standard Turn Around Time (TAT) = 10 Business Days

TAT Requested (circle): 1 Day 2 Day 3 Day 5 Day Standard Other: _____

SAMPLES ARE HELD FOR 30 DAYS

RELINQUISHED BY: Scott Gilfillan Date: 8/18/14 Time: 0936

RECEIVED BY: CCS Date: 8/18/14 Time: 0936

Signature: Scott Gilfillan Printed Name: Scott Gilfillan Company: CCS

Signature: CCS Printed Name: CCS Company: CCS

Form Y-002-R-00

Apex Laboratories

Darrell Auvil

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Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

CCS-Portland

9420 NW St Helens Rd

Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1279 - 06 20 24 1145

APEX LABS COOLER RECEIPT FORM

Client: CCS Element WO#: A4F1279

Project/Project #: McCall Lombard 8924084
REC for 4/18/24

Delivery Info:
Date/time received: 4/18/24 @ 934 By: JS
Delivered by: Apex ☒ Client ☒ FedEx ☐ UPS ☐ Radio ☐ Morgan ☐ SDS ☐ Evergreen ☐ Other ☐
From USDA Regulated Origin? Yes ☐ No ☒

Cooler Inspection Date/time inspected: 4/18/24 @ 957 By: JS
Chain of Custody included? Yes ☒ No ☐
Signed/dated by client? Yes ☒ No ☐
Contains USDA Reg. Soils? Yes ☐ No ☒ Unsure (email RegSoils) ☐

	Cooler #1	Cooler #2	Cooler #3	Cooler #4	Cooler #5	Cooler #6	Cooler #7
Temperature (°C)	<u>1.6</u>						
Custody seals? (Y/N)	<u>N</u>						
Received on ice? (Y/N)	<u>Y</u>						
Temp. blanks? (Y/N)	<u>N</u>						
Ice type: (Gel/Real/Other)	<u>Real</u>						
Condition (In/Out):	<u>In</u>						
Cooler out of temp? (Y/N) Possible reason why: _____							
Green dots applied to out of temperature samples? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
Out of temperature samples form initiated? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
Sample Inspection: Date/time inspected: <u>4/18/24 @ 11:16</u> By: <u>RAM</u>							
All samples intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
Bottle labels/COCs agree? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
COC/container discrepancies form initiated? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Containers/volumes received appropriate for analysis? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
Do VOA vials have visible headspace? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/>							
Comments: _____							
Water samples: pH checked: Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/> pH appropriate? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> pH ID: _____							
Comments: _____							

Labeled by: RAM Witness: AW Cooler Inspected by: RAM Form Y-003 R-02

Apex Laboratories

Darrell Auvil, Client Services Manager

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Intentionally
Blank



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Tuesday, July 2, 2024

Scott Gilfillan

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

20K
WSTs

RE: A4F1366 - McCall Lombard - 8924084

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A4F1366, which was received by the laboratory on 6/19/2024 at 3:45:00PM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: DAuvil@apex-labs.com, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample receipt, unless prior arrangements have been made.

Cooler Receipt Information

Acceptable Receipt Temperature is less than, or equal to, 6 degC (not frozen), or received on ice the same day as sampling.

(See Cooler Receipt Form for details)

Default Cooler 5.3 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.



ORELAP



Apex Laboratories

Darrell Auvil, Client Services Manager

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Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062**CCS- Portland**
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gilfillan**Report ID:**
A4F1366 - 07 02 24 0950**ANALYTICAL REPORT FOR SAMPLES****SAMPLE INFORMATION**

Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
8924084-05	A4F1366-01	Soil	06/19/24 09:10	06/19/24 15:45
8924084-06	A4F1366-02	Soil	06/19/24 09:32	06/19/24 15:45
8924084-07	A4F1366-03	Soil	06/19/24 12:50	06/19/24 15:45
8924084-08	A4F1366-04	Soil	06/19/24 13:04	06/19/24 15:45
8924084-09	A4F1366-05	Soil	06/19/24 13:35	06/19/24 15:45
8924084-10	A4F1366-06	Soil	06/19/24 13:30	06/19/24 15:45

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ORELAP ID: OR100062**CCS- Portland**
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gilfillan**Report ID:**
A4F1366 - 07 02 24 0950**ANALYTICAL SAMPLE RESULTS****Hydrocarbon Identification Screen by NWTPH-HCID**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-05 (A4F1366-01)				Matrix: Soil		Batch: 24F0697		
Gasoline Range Organics	ND	---	23.2	mg/kg dry	1	06/20/24 22:18	NWTPH-HCID	
Diesel Range Organics	ND	---	57.9	mg/kg dry	1	06/20/24 22:18	NWTPH-HCID	
Oil Range Organics	ND	---	116	mg/kg dry	1	06/20/24 22:18	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 94 %		Limits: 50-150 %	1	06/20/24 22:18	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		87 %		50-150 %	1	06/20/24 22:18	NWTPH-HCID	
8924084-06 (A4F1366-02)				Matrix: Soil		Batch: 24F0697		
Gasoline Range Organics	ND	---	24.0	mg/kg dry	1	06/20/24 22:41	NWTPH-HCID	
Diesel Range Organics	ND	---	59.9	mg/kg dry	1	06/20/24 22:41	NWTPH-HCID	
Oil Range Organics	ND	---	120	mg/kg dry	1	06/20/24 22:41	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 91 %		Limits: 50-150 %	1	06/20/24 22:41	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		85 %		50-150 %	1	06/20/24 22:41	NWTPH-HCID	
8924084-07 (A4F1366-03)				Matrix: Soil		Batch: 24F0697		
Gasoline Range Organics	ND	---	23.2	mg/kg dry	1	06/20/24 23:05	NWTPH-HCID	
Diesel Range Organics	DET	---	58.0	mg/kg dry	1	06/20/24 23:05	NWTPH-HCID	
Oil Range Organics	ND	---	116	mg/kg dry	1	06/20/24 23:05	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 83 %		Limits: 50-150 %	1	06/20/24 23:05	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		82 %		50-150 %	1	06/20/24 23:05	NWTPH-HCID	
8924084-08 (A4F1366-04)				Matrix: Soil		Batch: 24F0697		
Gasoline Range Organics	ND	---	23.6	mg/kg dry	1	06/20/24 23:28	NWTPH-HCID	
Diesel Range Organics	DET	---	59.1	mg/kg dry	1	06/20/24 23:28	NWTPH-HCID	
Oil Range Organics	ND	---	118	mg/kg dry	1	06/20/24 23:28	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 74 %		Limits: 50-150 %	1	06/20/24 23:28	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		74 %		50-150 %	1	06/20/24 23:28	NWTPH-HCID	
8924084-09 (A4F1366-05)				Matrix: Soil		Batch: 24F0697		
Gasoline Range Organics	ND	---	22.3	mg/kg dry	1	06/20/24 23:52	NWTPH-HCID	
Diesel Range Organics	DET	---	55.8	mg/kg dry	1	06/20/24 23:52	NWTPH-HCID	
Oil Range Organics	ND	---	112	mg/kg dry	1	06/20/24 23:52	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 76 %		Limits: 50-150 %	1	06/20/24 23:52	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		85 %		50-150 %	1	06/20/24 23:52	NWTPH-HCID	
8924084-10 (A4F1366-06)				Matrix: Soil		Batch: 24F0697		

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Darrell Auvil, Client Services Manager

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**ANALYTICAL REPORT****Apex Laboratories, LLC**6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062**CCS- Portland**
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Giffman**Report ID:**
A4F1366 - 07 02 24 0950**ANALYTICAL SAMPLE RESULTS****Hydrocarbon Identification Screen by NWTPH-HCID**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-10 (A4F1366-06)				Matrix: Soil		Batch: 24F0897		
Gasoline Range Organics	ND	---	22.0	mg/kg dry	1	06/21/24 00:15	NWTPH-HCID	
Diesel Range Organics	DET	---	54.9	mg/kg dry	1	06/21/24 00:15	NWTPH-HCID	
Oil Range Organics	ND	---	110	mg/kg dry	1	06/21/24 00:15	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery: 116 %		Limits: 50-150 %	1	06/21/24 00:15	NWTPH-HCID	
4-Bromofluorobenzene (Surr)		66 %		50-150 %	1	06/21/24 00:15	NWTPH-HCID	

Apex Laboratories

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ORELAP ID: OR100062CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gillman**Report ID:**
A4F1366 - 07 02 24 0950**ANALYTICAL SAMPLE RESULTS****Diesel and/or Oil Hydrocarbons by NWTPH-Dx**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-07 (A4F1366-03RE1)				Matrix: Soil		Batch: 24F0766		
Diesel	4580	---	215	mg/kg dry	10	06/23/24 16:20	NWTPH-Dx	
Oil	ND	---	430	mg/kg dry	10	06/23/24 16:20	NWTPH-Dx	
Surrogate: o-Terphenyl (Surr)		Recovery: 69 %		Limits: 50-150 %	10	06/23/24 16:20	NWTPH-Dx	S-05
8924084-08 (A4F1366-04RE1)				Matrix: Soil		Batch: 24F0766		
Diesel	7510	---	402	mg/kg dry	20	06/23/24 16:43	NWTPH-Dx	
Oil	ND	---	804	mg/kg dry	20	06/23/24 16:43	NWTPH-Dx	
Surrogate: o-Terphenyl (Surr)		Recovery: %		Limits: 50-150 %	20	06/23/24 16:43	NWTPH-Dx	S-01
8924084-09 (A4F1366-05RE1)				Matrix: Soil		Batch: 24F0766		
Diesel	9310	---	415	mg/kg dry	20	06/23/24 17:07	NWTPH-Dx	
Oil	ND	---	829	mg/kg dry	20	06/23/24 17:07	NWTPH-Dx	
Surrogate: o-Terphenyl (Surr)		Recovery: %		Limits: 50-150 %	20	06/23/24 17:07	NWTPH-Dx	S-01
8924084-10 (A4F1366-06RE1)				Matrix: Soil		Batch: 24F0766		
Diesel	5430	---	210	mg/kg dry	10	06/23/24 17:31	NWTPH-Dx	
Oil	ND	---	420	mg/kg dry	10	06/23/24 17:31	NWTPH-Dx	
Surrogate: o-Terphenyl (Surr)		Recovery: 109 %		Limits: 50-150 %	10	06/23/24 17:31	NWTPH-Dx	S-05

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CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231

Project: **McCall Lombard**
Project Number: **8924084**
Project Manager: **Scott Gilfillan**

Report ID:
A4F1366 - 07 02 24 0950

ANALYTICAL SAMPLE RESULTS**Percent Dry Weight**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-05 (A4F1366-01)				Matrix: Soil		Batch: 24F0685		
% Solids	83.5	---	1.00	%	1	06/21/24 06:49	EPA 8000D	
8924084-06 (A4F1366-02)				Matrix: Soil		Batch: 24F0685		
% Solids	83.2	---	1.00	%	1	06/21/24 06:49	EPA 8000D	
8924084-07 (A4F1366-03)				Matrix: Soil		Batch: 24F0685		
% Solids	84.2	---	1.00	%	1	06/21/24 06:49	EPA 8000D	
8924084-08 (A4F1366-04)				Matrix: Soil		Batch: 24F0685		
% Solids	84.5	---	1.00	%	1	06/21/24 06:49	EPA 8000D	
8924084-09 (A4F1366-05)				Matrix: Soil		Batch: 24F0685		
% Solids	83.7	---	1.00	%	1	06/21/24 06:49	EPA 8000D	
8924084-10 (A4F1366-06)				Matrix: Soil		Batch: 24F0685		
% Solids	85.9	---	1.00	%	1	06/21/24 06:49	EPA 8000D	

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9420 NW St Helens Rd
Portland, OR 97231Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott GillilanReport ID:
A4F1366 - 07 02 24 0950

QUALITY CONTROL (QC) SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0697 - EPA 3546 (Fuels)						Soil						
Blank (24F0697-BLK1)		Prepared: 06/20/24 11:33 Analyzed: 06/20/24 20:44										
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	20.0	mg/kg wet	1	---	---	---	---	---	---	
Diesel Range Organics	ND	---	50.0	mg/kg wet	1	---	---	---	---	---	---	
Oil Range Organics	ND	---	100	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 90 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		89 %		50-150 %		"						
Duplicate (24F0697-DUP2)		Prepared: 06/20/24 11:33 Analyzed: 06/21/24 00:39										
<u>QC Source Sample: 8924084-10 (A4F1366-06)</u>												
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	21.7	mg/kg dry	1	---	ND	---	---	---	30%	
Diesel Range Organics	DET	---	54.3	mg/kg dry	1	---	ND	---	---	---	30%	
Oil Range Organics	ND	---	109	mg/kg dry	1	---	ND	---	---	---	30%	
Surr: o-Terphenyl (Surr)		Recovery: 115 %		Limits: 50-150 %		Dilution: 1x						
4-Bromofluorobenzene (Surr)		60 %		50-150 %		"						

Apex Laboratories

Darrell Auvil, Client Services Manager

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Tigard, OR 97223

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ORELAP ID: OR100062

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Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1366 - 07 02 24 0950

QUALITY CONTROL (QC) SAMPLE RESULTS**Diesel and/or Oil Hydrocarbons by NWTPH-Dx**

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0766 - EPA 3546 (Fuels)						Soil						
Blank (24F0766-BLK1)		Prepared: 06/21/24 17:46 Analyzed: 06/21/24 21:13										
NWTPH-Dx												
Diesel	ND	---	20.0	mg/kg wet	1	---	---	---	---	---	---	
Oil	ND	---	40.0	mg/kg wet	1	---	---	---	---	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 79 %		Limits: 50-150 %		Dilution: 1x						
LCS (24F0766-BS1)		Prepared: 06/21/24 17:46 Analyzed: 06/21/24 21:37										
NWTPH-Dx												
Diesel	94.5	---	20.0	mg/kg wet	1	125	---	76	38 - 132%	---	---	
Surr: o-Terphenyl (Surr)		Recovery: 76 %		Limits: 50-150 %		Dilution: 1x						

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Apex Laboratories

Darrell Auvil, Client Services Manager

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Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1366 - 07 02 24 0950

QUALITY CONTROL (QC) SAMPLE RESULTS

Percent Dry Weight

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0685 - Total Solids (Dry Weight) - 2022												Soil

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Apex Laboratories

Darrell Anvil, Client Services Manager

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ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

Project: **McCall Lombard**Project Number: **8924084**Project Manager: **Scott Gilfillan****Report ID:****A4F1366 - 07 02 24 0950****SAMPLE PREPARATION INFORMATION****Hydrocarbon Identification Screen by NWTPH-HCID****Prep: EPA 3546 (Fuels)**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0697							
A4F1366-01	Soil	NWTPH-HCID	06/19/24 09:10	06/20/24 11:33	10.33g/10mL	10g/10mL	0.97
A4F1366-02	Soil	NWTPH-HCID	06/19/24 09:32	06/20/24 11:33	10.03g/10mL	10g/10mL	1.00
A4F1366-03	Soil	NWTPH-HCID	06/19/24 12:50	06/20/24 11:33	10.24g/10mL	10g/10mL	0.98
A4F1366-04	Soil	NWTPH-HCID	06/19/24 13:04	06/20/24 11:33	10.01g/10mL	10g/10mL	1.00
A4F1366-05	Soil	NWTPH-HCID	06/19/24 13:35	06/20/24 11:33	10.7g/10mL	10g/10mL	0.94
A4F1366-06	Soil	NWTPH-HCID	06/19/24 13:30	06/20/24 11:33	10.6g/10mL	10g/10mL	0.94

Diesel and/or Oil Hydrocarbons by NWTPH-Dx**Prep: EPA 3546 (Fuels)**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0766							
A4F1366-03RE1	Soil	NWTPH-Dx	06/19/24 12:50	06/21/24 17:46	11.06g/5mL	10g/5mL	0.90
A4F1366-04RE1	Soil	NWTPH-Dx	06/19/24 13:04	06/21/24 17:46	11.77g/5mL	10g/5mL	0.85
A4F1366-05RE1	Soil	NWTPH-Dx	06/19/24 13:35	06/21/24 17:46	11.52g/5mL	10g/5mL	0.87
A4F1366-06RE1	Soil	NWTPH-Dx	06/19/24 13:30	06/21/24 17:46	11.08g/5mL	10g/5mL	0.90

Percent Dry Weight**Prep: Total Solids (Dry Weight) - 2022**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0685							
A4F1366-01	Soil	EPA 8000D	06/19/24 09:10	06/20/24 08:33			NA
A4F1366-02	Soil	EPA 8000D	06/19/24 09:32	06/20/24 08:33			NA
A4F1366-03	Soil	EPA 8000D	06/19/24 12:50	06/20/24 08:33			NA
A4F1366-04	Soil	EPA 8000D	06/19/24 13:04	06/20/24 08:33			NA
A4F1366-05	Soil	EPA 8000D	06/19/24 13:35	06/20/24 08:33			NA
A4F1366-06	Soil	EPA 8000D	06/19/24 13:30	06/20/24 08:33			NA

Apex Laboratories

Darrell Auvil, Client Services Manager

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Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1366 - 07 02 24 0950

QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

Apex Laboratories

- S-01 Surrogate recovery for this sample is not available due to sample dilution required from high analyte concentration and/or matrix interference.
- S-05 Surrogate recovery is estimated due to sample dilution required for high analyte concentration and/or matrix interference.

Apex Laboratories

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Project Number: 8924084
Project Manager: Scott Gillfillan

Report ID:
A4F1366 - 07 02 24 0950

REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET Analyte DETECTED at or above the detection or reporting limit.
ND Analyte NOT DETECTED at or above the detection or reporting limit.
NR Result Not Reported.
RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ).
If no value is listed ('----'), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.
The Result Basis is listed following the units as "dry", "wet", or " " (blank) designation.
"dry" Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry")
See Percent Solids section for details of dry weight analysis.
"wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.
" " Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) are not included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

" --- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
" *** " Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to one half of the Reporting Limit (RL).
Blank results for gravimetric analyses are evaluated to the Reporting Level, not to half of the Reporting Level.
-For Blank hits falling between ½ the RL and the RL (J flagged hits), the associated sample and QC data will receive a 'B-02' qualifier.
-For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy.

Apex Laboratories

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Project Number: 8924084

Project Manager: Scott Gillman

Report ID:

A4F1366 - 07 02 24 0950

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.

'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Apex Laboratories

Darrell Auvil, Client Services Manager

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9420 NW St Helens Rd
Portland, OR 97231

Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gilfillan

Report ID:
A4F1366 - 07 02 24 0950

LABORATORY ACCREDITATION INFORMATION

ORELAP Certification ID: OR100062 (Primary Accreditation)

EPA ID: OR01039

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the exception of any analyte(s) listed below:

Apex Laboratories

Matrix	Analysis	TNI_ID	Analyte	TNI_ID	Accreditation
<u>All reported analytes are included in Apex Laboratories' current ORELAP scope.</u>					

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation.
Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provided by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

Darrell Auvil, Client Services Manager

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9420 NW St Helens Rd

Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1366 - 07 02 24 0950

CHAIN OF CUSTODY

APEX LABS

6700 SW Sandburg St, Tigard, OR 97223 PH: 503-718-2323

Lab # A4F1366 coc / of

Company: <u>CCS</u>	Project Manager: <u>Scott Gillfillan</u>	Project Name: <u>McCall Lombard</u>	Project #: <u>8924084</u>																	
Address: <u>9420 NW St. Helens Rd Portland</u>	Phone: <u>503-957-2018</u>	Email: <u>scottg@ccs-pme.com</u>	PO #: <u>73364</u>																	
Sampled by: <u>S. Gillfillan</u>	ANALYSIS REQUEST																			
Site Location: <u>OR Mult.</u>																				
State: <u>OR</u>																				
County: <u>Mult.</u>																				
SAMPLE ID	DATE	TIME	MATRIX	# OF CONTAINERS	NWTFH-CHD	NWTFH-GS	8160 BTEX	8160 RBDN VOCs	8160 Halo VOCs	8160 VOCs Full List	8170 SIM Full List	8170 Semi-Volat Full List	8081 PCBs	8081 Pesticides	RCRA Metals (B)	Priority Metals (13)	As, Sb, As, Ba, Be, Cd, Cr, Cu, Fe, Hg, Pb, P, Se, Ag, Ni, Ti, V, Zn, TC	TCAP Metals (B)	Hold Sample	Proven Archive
8924084-05	6/14/09	0900	S	3	X															W20K N. bottom 19'
8924084-06	6/14/09	0932	S	3	X															W20K S. wall 19.5'
8924084-07	6/14/09	0958	S	3	X															E20K N. bottom 19'
8924084-08	6/14/09	1304	S	3	X															E20K S. bottom 19'
8924084-09	6/14/09	1335	S	3	X															W20K N. bottom 19'
8924084-10	6/14/09	1330	S	3	X															W20K S. bottom 19'

Standard Turn Around Time (TAT) = 10 Business Days

TAT Requested (circle): 1 Day 2 Day 3 Day 5 Day Standard Other: _____

SPECIAL INSTRUCTIONS: Quantity if HOLD detectable

SAMPLES ARE HELD FOR 30 DAYS

RECEIVED BY: <u>Scott Gillfillan</u>	DATE: <u>6/19/09</u>	SIGNATURE: <u>apex</u>	DATE: <u>6/19/09</u>	SIGNATURE: <u>apex</u>
PROJECT NAME: <u>CCS</u>	PROJECT NUMBER: <u>8924084</u>	PROJECT NAME: <u>CCS</u>	PROJECT NUMBER: <u>8924084</u>	PROJECT NAME: <u>CCS</u>
COMPANY: <u>CCS</u>	COMPANY: <u>CCS</u>	COMPANY: <u>CCS</u>	COMPANY: <u>CCS</u>	COMPANY: <u>CCS</u>

Apex Laboratories

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Darrell Auvil, Client Services Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1366 - 07 02 24 0950

APEX LABS COOLER RECEIPT FORM

Client: CCS Element WO#: A4 F1366

Project/Project #: McCall Lombard 8924084

Delivery Info:
Date/time received: 6/14/14 @ 1545 By: AW
Delivered by: Apex Client ☒ FedEx ☐ UPS ☐ Radio ☐ Morgan ☐ SDS ☐ Evergreen ☐ Other ☐
From USDA Regulated Origin? Yes ☐ No ☒

Cooler Inspection Date/time inspected: 6/14/14 @ 1545 By: AW
Chain of Custody included? Yes ☒ No ☐
Signed/dated by client? Yes ☒ No ☐
Contains USDA Reg. Soils? Yes ☐ No ☒ Unsure (email RegSoils) ☐

	Cooler #1	Cooler #2	Cooler #3	Cooler #4	Cooler #5	Cooler #6	Cooler #7
Temperature (°C)	<u>5.3</u>						
Custody seals? (Y/N)	<u>N</u>						
Received on ice? (Y/N)	<u>Y</u>						
Temp. blanks? (Y/N)	<u>Y</u>						
Ice type: (Gel/Real/Other)	<u>Real</u>						
Condition (In/Out):	<u>In</u>						
Cooler out of temp? (Y/N) Possible reason why: <u>Green dots applied to out of temperature samples? Yes/No</u>							
Out of temperature samples form initiated? <u>Yes/No</u>							
Sample Inspection: Date/time inspected: <u>6/14/14 @ 1612</u> By: <u>WAB</u>							
All samples intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
Bottle labels/COCs agree? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
COC/container discrepancies form initiated? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Containers/volumes received appropriate for analysis? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: _____							
Do VOA vials have visible headspace? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/>							
Comments: _____							
Water samples: pH checked: Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/> pH appropriate? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/> pH ID: _____							
Comments: _____							
Labeled by: <u>WAB</u> Witness: <u>AW</u> Cooler Inspected by: <u>WAB</u>							

Form Y-003 R-02

Apex Laboratories

Darrell Auvil, Client Services Manager

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Intentionally
Blat



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

Monday, July 1, 2024

Scott Gilfillan

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

piping/pumps

RE: A4F1582 - McCall Lombard - 8924084

Thank you for using Apex Laboratories. We greatly appreciate your business and strive to provide the highest quality services to the environmental industry.

Enclosed are the results of analyses for work order A4F1582, which was received by the laboratory on 6/27/2024 at 1:07:00PM.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: cobrien@apex-labs.com, or by phone at 503-718-2323.

Please note: All samples will be disposed of within 30 days of sample receipt, unless prior arrangements have been made.

Cooler Receipt Information

Acceptable Receipt Temperature is less than, or equal to, 6 degC (not frozen), or received on ice the same day as sampling.

(See Cooler Receipt Form for details)

Default Cooler 5.1 degC

This Final Report is the official version of the data results for this sample submission, unless superseded by a subsequent, labeled amended report.

All other deliverables derived from this data, including Electronic Data Deliverables (EDDs), CLP-like forms, client requested summary sheets, and all other products are considered secondary to this report.



Apex Laboratories

Cobrien

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Cameron O'Brien For Darrell Aquil, Client Services Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott Gillfillan

Report ID:
A4F1582 - 07 01 24 1116

ANALYTICAL REPORT FOR SAMPLES

SAMPLE INFORMATION

Client Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
8924084-11	A4F1582-01	Soil	06/27/24 11:10	06/27/24 13:07
8924084-12	A4F1582-02	Soil	06/27/24 11:36	06/27/24 13:07

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott GilfillanReport ID:
A4F1582 - 07 01 24 1116

ANALYTICAL SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-11 (A4F1582-01)				Matrix: Soil		Batch: 24F0957		
Gasoline Range Organics	ND	---	20.9	mg/kg dry	1	06/28/24 00:52	NWTPH-HCID	
Diesel Range Organics	ND	---	52.3	mg/kg dry	1	06/28/24 00:52	NWTPH-HCID	
Oil Range Organics	ND	---	105	mg/kg dry	1	06/28/24 00:52	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	83 %	Limits: 50-150 %	1	06/28/24 00:52	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			86 %	50-150 %	1	06/28/24 00:52	NWTPH-HCID	
8924084-12 (A4F1582-02)				Matrix: Soil		Batch: 24F0957		
Gasoline Range Organics	ND	---	22.6	mg/kg dry	1	06/28/24 00:11	NWTPH-HCID	
Diesel Range Organics	ND	---	56.4	mg/kg dry	1	06/28/24 00:11	NWTPH-HCID	
Oil Range Organics	ND	---	113	mg/kg dry	1	06/28/24 00:11	NWTPH-HCID	
Surrogate: o-Terphenyl (Surr)		Recovery:	84 %	Limits: 50-150 %	1	06/28/24 00:11	NWTPH-HCID	
4-Bromofluorobenzene (Surr)			86 %	50-150 %	1	06/28/24 00:11	NWTPH-HCID	

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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**ANALYTICAL REPORT****Apex Laboratories, LLC**6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062**CCS- Portland**9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

ANALYTICAL SAMPLE RESULTS**Percent Dry Weight**

Analyte	Sample Result	Detection Limit	Reporting Limit	Units	Dilution	Date Analyzed	Method Ref.	Notes
8924084-11 (A4F1582-01)				Matrix: Soil		Batch: 24F0975		
% Solids	88.5	---	1.00	%	1	07/01/24 06:27	EPA 8000D	
8924084-12 (A4F1582-02)				Matrix: Soil		Batch: 24F0975		
% Solids	88.1	---	1.00	%	1	07/01/24 06:27	EPA 8000D	

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gillfillan

Report ID:

A4F1582 - 07 01 24 1116

QUALITY CONTROL (QC) SAMPLE RESULTS

Hydrocarbon Identification Screen by NWTPH-HCID

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0957 - EPA 3546 (Fuels) Soil												
Blank (24F0957-BLK1) Prepared: 06/27/24 16:02 Analyzed: 06/27/24 22:27												
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	20.0	mg/kg wet	1	---	---	---	---	---	---	
Diesel Range Organics	ND	---	50.0	mg/kg wet	1	---	---	---	---	---	---	
Oil Range Organics	ND	---	100	mg/kg wet	1	---	---	---	---	---	---	
<i>Surr: o-Terphenyl (Surr)</i> Recovery: 86 % Limits: 50-150 % Dilution: 1x												
<i>4-Bromofluorobenzene (Surr)</i> 87 % 50-150 % "												
Duplicate (24F0957-DUP1) Prepared: 06/27/24 16:02 Analyzed: 06/28/24 01:13												
<u>QC Source Sample: 8924084-11 (A4F1582-01)</u>												
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	21.7	mg/kg dry	1	---	ND	---	---	---	30%	
Diesel Range Organics	ND	---	54.1	mg/kg dry	1	---	ND	---	---	---	30%	
Oil Range Organics	ND	---	108	mg/kg dry	1	---	ND	---	---	---	30%	
<i>Surr: o-Terphenyl (Surr)</i> Recovery: 76 % Limits: 50-150 % Dilution: 1x												
<i>4-Bromofluorobenzene (Surr)</i> 82 % 50-150 % "												
Duplicate (24F0957-DUP2) Prepared: 06/27/24 16:02 Analyzed: 06/28/24 00:31												
<u>QC Source Sample: 8924084-12 (A4F1582-02)</u>												
<u>NWTPH-HCID</u>												
Gasoline Range Organics	ND	---	22.1	mg/kg dry	1	---	ND	---	---	---	30%	
Diesel Range Organics	ND	---	55.2	mg/kg dry	1	---	ND	---	---	---	30%	
Oil Range Organics	ND	---	110	mg/kg dry	1	---	ND	---	---	---	30%	
<i>Surr: o-Terphenyl (Surr)</i> Recovery: 79 % Limits: 50-150 % Dilution: 1x												
<i>4-Bromofluorobenzene (Surr)</i> 84 % 50-150 % "												

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

QUALITY CONTROL (QC) SAMPLE RESULTS

Percent Dry Weight

Analyte	Result	Detection Limit	Reporting Limit	Units	Dilution	Spike Amount	Source Result	% REC	% REC Limits	RPD	RPD Limit	Notes
Batch 24F0975 - Total Solids (Dry Weight) - 2022												Soil

No Client related Batch QC samples analyzed for this batch. See notes page for more information.

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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**ANALYTICAL REPORT****Apex Laboratories, LLC**6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231Project: **McCall Lombard**
Project Number: 8924084
Project Manager: Scott Gillfillan**Report ID:**
A4F1582 - 07 01 24 1116**SAMPLE PREPARATION INFORMATION****Hydrocarbon Identification Screen by NWTPH-HCID****Prep: EPA 3546 (Fuels)**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0957							
A4F1582-01	Soil	NWTPH-HCID	06/27/24 11:10	06/27/24 16:02	10.79g/10mL	10g/10mL	0.93
A4F1582-02	Soil	NWTPH-HCID	06/27/24 11:36	06/27/24 16:02	10.06g/10mL	10g/10mL	0.99

Percent Dry Weight**Prep: Total Solids (Dry Weight) - 2022**

Lab Number	Matrix	Method	Sampled	Prepared	Sample Initial/Final	Default Initial/Final	RL Prep Factor
Batch: 24F0975							
A4F1582-01	Soil	EPA 8000D	06/27/24 11:10	06/28/24 09:08			NA
A4F1582-02	Soil	EPA 8000D	06/27/24 11:36	06/28/24 09:08			NA

Apex Laboratories

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Cameron O'Brien For Darrell Auvil, Client Services Manager



ANALYTICAL REPORT

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503-718-2323
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9420 NW St Helens Rd
Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

QUALIFIER DEFINITIONS

Client Sample and Quality Control (QC) Sample Qualifier Definitions:

There are No Qualifiers on Sample or QC Data for this report

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

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503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231

Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

REPORTING NOTES AND CONVENTIONS:

Abbreviations:

DET Analyte DETECTED at or above the detection or reporting limit.
ND Analyte NOT DETECTED at or above the detection or reporting limit.
NR Result Not Reported.
RPD Relative Percent Difference. RPDs for Matrix Spikes and Matrix Spike Duplicates are based on concentration, not recovery.

Detection Limits: Limit of Detection (LOD)

Limits of Detection (LODs) are normally set at a level of one half the validated Limit of Quantitation (LOQ).
If no value is listed ("----"), then the data has not been evaluated below the Reporting Limit.

Reporting Limits: Limit of Quantitation (LOQ)

Validated Limits of Quantitation (LOQs) are reported as the Reporting Limits for all analyses where the LOQ, MRL, PQL or CRL are requested. The LOQ represents a level at or above the low point of the calibration curve, that has been validated according to Apex Laboratories' comprehensive LOQ policies and procedures.

Reporting Conventions:

Basis: Results for soil samples are generally reported on a 100% dry weight basis.
The Result Basis is listed following the units as "dry", "wet", or " " (blank) designation.
"dry" Sample results and Reporting Limits are reported on a dry weight basis. (i.e. "ug/kg dry")
See Percent Solids section for details of dry weight analysis.
"wet" Sample results and Reporting Limits for this analysis are normally dry weight corrected, but have not been modified in this case.
" " Results without 'wet' or 'dry' designation are not normally dry weight corrected. These results are considered 'As Received'.

QC Source:

In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) may be analyzed to demonstrate accuracy and precision of the extraction batch.

Non-Client Batch QC Samples (Duplicates and Matrix Spike/Duplicates) are not included in this report. Please request a Full QC report if this data is required.

Miscellaneous Notes:

" --- " QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
" *** " Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

Blanks:

Standard practice is to evaluate the results from Blank QC Samples down to a level equal to one half of the Reporting Limit (RL).
Blank results for gravimetric analyses are evaluated to the Reporting Level, not to half of the Reporting Level.
-For Blank hits falling between 1/2 the RL and the RL (J flagged hits), the associated sample and QC data will receive a 'B-02' qualifier.
-For Blank hits above the RL, the associated sample and QC data will receive a 'B' qualifier, per Apex Laboratories' Blank Policy.

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

REPORTING NOTES AND CONVENTIONS (Cont.):

Blanks (Cont.):

Sample results flagged with a 'B' or 'B-02' qualifier are potentially biased high if the sample results are less than ten times the level found in the blank for inorganic analyses, or less than five times the level found in the blank for organic analyses.

'B' and 'B-02' qualifications are only applied to sample results detected above the Reporting Level.

Preparation Notes:

Mixed Matrix Samples:

Water Samples:

Water samples containing significant amounts of sediment are decanted or separated prior to extraction, and only the water portion analyzed, unless otherwise directed by the client.

Soil and Sediment Samples:

Soil and Sediment samples containing significant amounts of water are decanted prior to extraction, and only the solid portion analyzed, unless otherwise directed by the client.

Sampling and Preservation Notes:

Certain regulatory programs, such as National Pollutant Discharge Elimination System (NPDES), require that activities such as sample filtration (for dissolved metals, orthophosphate, hexavalent chromium, etc.) and testing of short hold analytes (pH, Dissolved Oxygen, etc.) be performed in the field (on-site) within a short time window. In addition, sample matrix spikes are required for some analyses, and sufficient volume must be provided, and billable site specific QC requested, if this is required. All regulatory permits should be reviewed to ensure that these requirements are being met.

Data users should be aware of which regulations pertain to the samples they submit for testing. If related sample collection activities are not approved for a particular regulatory program, results should be considered estimates. Apex Laboratories will qualify these analytes according to the most stringent requirements, however results for samples that are for non-regulatory purposes may be acceptable.

Samples that have been filtered and preserved at Apex Laboratories per client request are listed in the preparation section of the report with the date and time of filtration listed.

Apex Laboratories maintains detailed records on sample receipt, including client label verification, cooler temperature, sample preservation, hold time compliance and field filtration. Data is qualified as necessary, and the lack of qualification indicates compliance with required parameters.

Benzofluoranthene Isomer Reporting:

Due to coelutions present on the analytical column, the results reported for Benzo(b+j)fluoranthene(s) represent the concentration of both the Benzo(b)fluoranthene and Benzo(j)fluoranthene isomers. Calibration, validation and accreditation are based on the Benzo(b)fluoranthene isomer.

Apex Laboratories

Cameron O'Brien For Darrell Auvi, Client Services Manager

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**ANALYTICAL REPORT****Apex Laboratories, LLC**

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd
Portland, OR 97231

Project: **McCall Lombard**

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

LABORATORY ACCREDITATION INFORMATION**ORELAP Certification ID: OR100062 (Primary Accreditation)****EPA ID: OR01039**

All methods and analytes reported from work performed at Apex Laboratories are included on Apex Laboratories' ORELAP Scope of Certification, with the exception of any analyte(s) listed below:

Apex Laboratories

Matrix	Analysis	TNI_ID	Analyte	TNI_ID	Accreditation
--------	----------	--------	---------	--------	---------------

All reported analytes are included in Apex Laboratories' current ORELAP scope.

Secondary Accreditations

Apex Laboratories also maintains reciprocal accreditation with non-TNI states (Washington DOE), as well as other state specific accreditations not listed here.

Subcontract Laboratory Accreditations

Subcontracted data falls outside of Apex Laboratories' Scope of Accreditation.
Please see the Subcontract Laboratory report for full details, or contact your Project Manager for more information.

Field Testing Parameters

Results for Field Tested data are provided by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

Cameron O'Brien For Darrell Auvil, Client Services Manager

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ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street

Tigard, OR 97223

503-718-2323

ORELAP ID: OR100062

CCS- Portland

9420 NW St Helens Rd

Portland, OR 97231

Project: McCall Lombard

Project Number: 8924084

Project Manager: Scott Gilfillan

Report ID:

A4F1582 - 07 01 24 1116

Form Y-002 R-00

CHAIN OF CUSTODY

Company: CCS Project Mgr: Scott Gilfillan Project Name: McCall Lombard Lab # APX1582 Project #: 8924084

Address: 9420 NW St Helens Rd Tigard Phone: 503-718-2323 Email: scott@ccs-pcs.com PO # 73364

Sampled by: S. Gilfillan

Site Location: State OR County Mult.

SAMPLE ID	DATE	TIME	MATRIX	# OF CONTAINERS	NWTPH-ICID	NWTPH-DA	NWTPH-GX	8260 BTEX	8260 HBM VOCs	8260 Halo VOCs	8260 VOCs Full List	8270 SIM PAHs	8270 Semi-Vols Full List	8082 PCBs	8081 Pesticides	RCRA Metals (9)	Priority Metals (13)	Al, Sb, As, Ba, Be, Cd, Cr, Cu, Fe, Pb, P, Si, Mn, Mo, Ni, K, Rb, Ag, Na, Tl, V, Zn	TOTAL DISS. TCAP	TCAP Metals (9)	Hold Sample	Frozen Archive	
8924084-11	6/27/07	11:00	S	1	X																		20K Pipe Run
8924084-12	6/27/07	11:30	S	1	X																		20K elbow below pump

SPECIAL INSTRUCTIONS: X Quantity if detectable for HCLD

Standard Turn Around Time (TAT) = 10 Business Days

TAT Requested (circle): 1 Day 2 Day 3 Day Other: _____

SAMPLES ARE HELD FOR 30 DAYS

RELINQUISHED BY:	RECEIVED BY:
Signature: <u>Scott Gilfillan</u> Date: <u>6/27/07</u>	Signature: <u>Apex</u> Date: <u>6/27/07</u>
Printed Name: <u>SCOTT G. GILFILLAN</u> Time: <u>1:07</u>	Printed Name: <u>ANSEL WILSON</u> Time: <u>1:07</u>
Company: <u>CCS</u>	Company: <u>Apex</u>

Apex Laboratories

COR

The results in this report apply to the samples analyzed in accordance with the chain of custody document(s) and updated by any subsequent written communications. This analytical report must be reproduced in its entirety.

Cameron O'Brien For Darrell Auvil, Client Services Manager



ANALYTICAL REPORT

Apex Laboratories, LLC

6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
ORELAP ID: OR100062CCS- Portland
9420 NW St Helens Rd
Portland, OR 97231Project: McCall Lombard
Project Number: 8924084
Project Manager: Scott GilfillanReport ID:
A4F1582 - 07 01 24 1116

APEX LABS COOLER RECEIPT FORM

Client: CCS Element WO#: A4 F1582
Project/Project #: McCall Lombard 8924084
Delivery Info:
Date/time received: 6/27/14 @ 1307 By: APW
Delivered by: Apex ☒ Client ☒ FedEx ☐ UPS ☐ Radio ☐ Morgan ☐ SDS ☐ Evergreen ☐ Other ☐
From USDA Regulated Origin? Yes ☐ No ☒
Cooler Inspection Date/time inspected: 6/27/14 @ 1307 By: APW
Chain of Custody included? Yes ☒ No ☐
Signed/dated by client? Yes ☒ No ☐
Contains USDA Reg. Soils? Yes ☐ No ☒ Unsure (email RegSoils) ☐

	Cooler #1	Cooler #2	Cooler #3	Cooler #4	Cooler #5	Cooler #6	Cooler #7
Temperature (°C)	<u>5.1</u>						
Custody seals? (Y/N)	<u>N</u>						
Received on ice? (Y/N)	<u>P</u>						
Temp. blanks? (Y/N)	<u>NO</u>						
Ice type: (Gel/Real/Other)	<u>Gel</u>						
Condition (In/Out):	<u>In</u>						
Cooler out of temp? (Y/N) Possible reason why:							
Green dots applied to out of temperature samples? Yes/No							
Out of temperature samples form initiated? Yes/No							
Sample Inspection: Date/time inspected: <u>6/27/14 @ 1455</u> By: <u>APW</u>							
All samples intact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:							
Bottle labels/COCs agree? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:							
COC/container discrepancies form initiated? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Containers/volumes received appropriate for analysis? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments:							
Do VOA vials have visible headspace? Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input checked="" type="checkbox"/>							
Comments:							
Water samples: pH checked: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> pH appropriate? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> pH ID:							
Comments:							

Labeled by: APWWitness: WCooler Inspected by: APW

Form Y-003 R-02

Apex Laboratories

CAB

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Oregon

Tina Kotek, Governor

Department of Environmental Quality

Northwest Region

700 NE Multnomah Street, Suite 600

Portland, OR 97232

(503) 229-5263

FAX (503) 229-6945

TTY 711

October 16, 2024

Dustin Wilson
Garden Home Gas Station
5480 NW Front Ave
Portland, OR 97210

RE: UST Decommissioning Status
1650 NE Lombard St
DEQ UST Facility ID No. 05439

Dear Dustin Wilson:

The Department of Environmental Quality (DEQ) has received and reviewed underground storage tank (UST) documents for closure of three decommissioned USTs at facility #05439, located at 1650 NE Lombard St in Portland. The purpose of this letter is to document UST closure as required by Oregon Administrative Rule (OAR) 340-150-0168(10).

Based on DEQ review of the documents received, the work appears to have met the requirements of OAR 340-150-0168 for decommissioning by permanent closure. DEQ has changed the status of the tanks from active to closed, with a decommissioning date of June 27, 2024. DEQ file and database records show tank permits BADDA, AHDKD, and AHDKE as inactive and decommissioned. The documents received are on file at the DEQ Headquarters Office in Portland.

This letter is in no way related to any UST cleanup or other DEQ programs and is not intended to be a no further action letter for those purposes. The DEQ's determination will not be applicable if new or undisclosed facts show that the UST closure does not comply with the referenced rules.

As the Permittee you are required to maintain records of permanent closure, including the site assessment report and associated documents for three years after the permanent closure checklist and report have been reviewed by the DEQ. If the UST facility is sold within this time period, you must provide these records to the new property owner.

We appreciate your efforts to comply with the prescribed decommissioning rules for underground storage tanks. Should you have any questions, please feel free to contact me at 503-360-4287.

Sincerely,

Dave Pardue

Dave Pardue
UST Program Coordinator