point source solutions, llc

5317 NE St Johns Road, Suite D
Vancouver, Washington 98661
503.236.5885

Kiran Supra
Jackpot Food Mart
51883 Columbia River Highway
Scappoose, Oregon 97056

Tuesday, April 26, 2022

**RE: Subsurface Environmental Investigation**
**51883 Columbia River Highway**
**Scappoose, Oregon 97056**

**LUST #05-20-0194**
**Point Source Project Number OR220412-1A**

At your request, Point Source Solutions (Point Source) has conducted a subsurface environmental investigation at 51883 Columbia River Highway, Scappoose, Oregon 97056 ("Site").

The Site is identified on a site location map, topographic map, and sample location diagram, all of which are located in the figures attached to this report.

## BACKGROUND

Point Source Solutions, LLC (Point Source) was provided with documentation furnished by the client and Oregon Department of Environmental Quality (ODEQ) detailing the discovery of diesel-impacted soils that had been identified during the replacement of the fuel dispensers at the Site. The contractor (4 C's) tasked with replacing the dispensers reported the release to ODEQ, and the Site was assigned LUST #05-20-0194. An initial report was prepared by the UST contractor and submitted to ODEQ in 2020. Upon review of the report, ODEQ requested further investigation to define the extent of the release.

The scope of work for the requested investigation included 3 borings in the vicinity of where the contamination was found with a soil sample from each boring. A groundwater sample was also requested if groundwater was encountered at a depth of 15 feet or less below ground surface (bgs).

The client directed Point Source to develop a scope of work that would coincide with ODEQ's request for further investigation of the Site. The resulting scope of work was authorized by the client on April 13, 2022, and is detailed below.

## GEOPHYSICAL SURVEY

A geophysical survey of the Site was conducted by Geopotential on April 20, 2022 in order to clear three boring locations surrounding the original location where diesel-impacted soils had been discovered. Boring locations were chosen immediately outside the concrete fueling pad, due to the reinforced concrete causing interference with the accuracy of the ground-penetrating radar.

## SAMPLING

Point Source conducted soil sampling on April 20, 2022. The investigation was conducted as follows:

- Boring SB1 was advanced to 15.0 feet bgs approximately 10 feet west of the westernmost fuel dispenser. No indications of soil contamination in the form of staining, odor or volatile organic compound (VOC) detections with a hand-held photoionization detector (PID) were noted in this boring. No groundwater was

encountered. A soil sample was collected at 4.0 feet bgs.

- Boring SB2 was advanced to 15.0 feet bgs approximately 10 feet north of the westernmost dispenser. No indications of soil contamination in the form of staining, odor or VOC detections with a hand-held PID were noted in this boring. No groundwater was encountered. A soil sample was collected at 4.0 feet bgs.

- Boring SB3 was advanced to 4.0 feet bgs approximately 10 feet south of the westernmost dispenser. No indications of soil contamination in the form of staining, odor or VOC detections with a hand-held PID were noted in this boring. A soil sample was collected at 4.0 feet bgs. Drilling refusal was met at 4.0 feet bgs.

Soils observed during the subsurface investigation consisted predominantly of clays and coarse gravels.

All borings were advanced using Geoprobe DT22 dual-tube tooling driven by a truck-mounted probe. Soil samples were obtained continuously from the surface using 4-foot-long, 2.25-inch diameter sample tooling lined with PVC sleeves. The sampling tooling was driven in 4-foot intervals until the target depth was achieved.

Soil samples were collected in laboratory provided 4-ounce glassware with Teflon-lined lids and 40-mL VOA vials preserved with methanol.

Samples were labeled for identification and stored in an iced cooler. Soils were field-screened using visual, sheen, and olfactory observations, and for the presence of VOCs using a PID.

Notes on visual appearance, odor and PID readings were recorded on field boring logs included as Appendix A.

Direct push tooling was decontaminated in a water and detergent solution and rinsed in tap water between samples and boring locations. A clean pair of Nitrile gloves was worn by field personnel for the collection of each sample.

## DATA ANALYSIS & INTERPRETATION

Analysis and interpretation of the data generated during the field activities for the sampling event is presented in the following sections.

### *Sampling Results*

Point Source transported the soil samples under chain-of-custody to Friedman and Bruya, Inc. of Seattle, WA, an Oregon certified laboratory, for analysis by TPH-Dx (diesel range petroleum hydrocarbons) with an acid/silica gel cleanup to eliminate organic interference in the sample results.

The analytical results, including the original samples collected by 4 C's are summarized in the table below:

**TABLE 1 - SOIL SAMPLE RESULTS IN MG/KG**

| SAMPLE ID | DATE | DEPTH | NWTPH-DX |
|---|---|---|---|
| B1* | 2/20/20 | 3.0' | <54.6 |
| B2* | 2/20/20 | 3.0' | <59.7 |
| B3* | 2/20/20 | 3.0' | <60.3 |
| B4* | 2/20/20 | 3.0' | **3390** |

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| TABLE 1 - SOIL SAMPLE RESULTS IN MG/KG | | | |
|---|---|---|---|
| SAMPLE ID | DATE | DEPTH | NWTPH-DX |
| SB1-S1 | 4/20/22 | 4.0' | <50 |
| SB2-S1 | 4/20/22 | 4.0' | <50 |
| SB3-S1 | 4/20/22 | 4.0' | <50 |

***Table 1 Notes:***
* = Soil sample collected by 4 C's during initial investigation.

Copies of laboratory analytical reports are presented in Appendix B.

### *Quality Assurance/Quality Control Review*

Laboratory QA/QC measures were performed through data validation of available analytical data generated as part of these sampling events. Data validation considered the following:

- Method Detection and/or Reporting Limits
- Laboratory Matrix Blanks
- Sample Holding Times
- Surrogate and Matrix Spike Recoveries, and
- Laboratory Duplicate Analysis Results

Friedman and Bruya did not report qualifiers that would indicate problems with the sample results. According to the lab reports all analyses were performed with the appropriate Batch QC (including Sample Duplicates, Matrix Spikes and/or Matrix Spike Duplicates) in order to meet or exceed method and regulatory requirements. Exceptions are qualified in the analytical report. In cases where there is insufficient sample material provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) is analyzed to demonstrate accuracy and precision of the extraction and analysis.

## SUMMARY AND CONCLUSIONS

Based on the results of this sampling event, the following conclusions have been developed:

**No diesel-range petroleum hydrocarbons were detected in any of the samples collected. Groundwater was not encountered to a maximum explored depth of 15 feet below ground surface. The contamination that was observed and sampled from the westernmost dispenser area appears to be limited in extent. No further action is recommended.**

This investigation was completed in general accordance with ASTM E1903-11, Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process. These methodologies are described as representing good commercial and customary practice for conducting a Phase II ESA of a property for the purpose of evaluating recognized environmental conditions.

Point Source appreciates the opportunity to provide these services. If you have any questions concerning this

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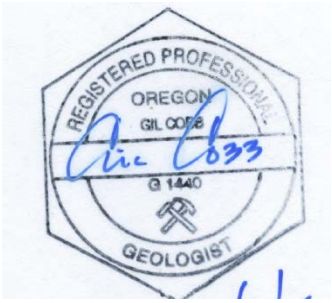
report, or if we can assist you in any other matter, please contact Gil Cobb or Jeff Jackman at 503.236.5885.

Prepared by:
Kyle Fisher, Environmental Technician

Reviewed By:
Gil Cobb, Registered Geologist (Oregon #G1440)




*Expires 12/31/2022*

**Attachments:**

Figure 1 – Site Location Map
Figure 2 – Topographic Map
Figure 3 – Sample Location Diagram

Appendix A – Field Boring Logs
Appendix B – Laboratory Analytical Report

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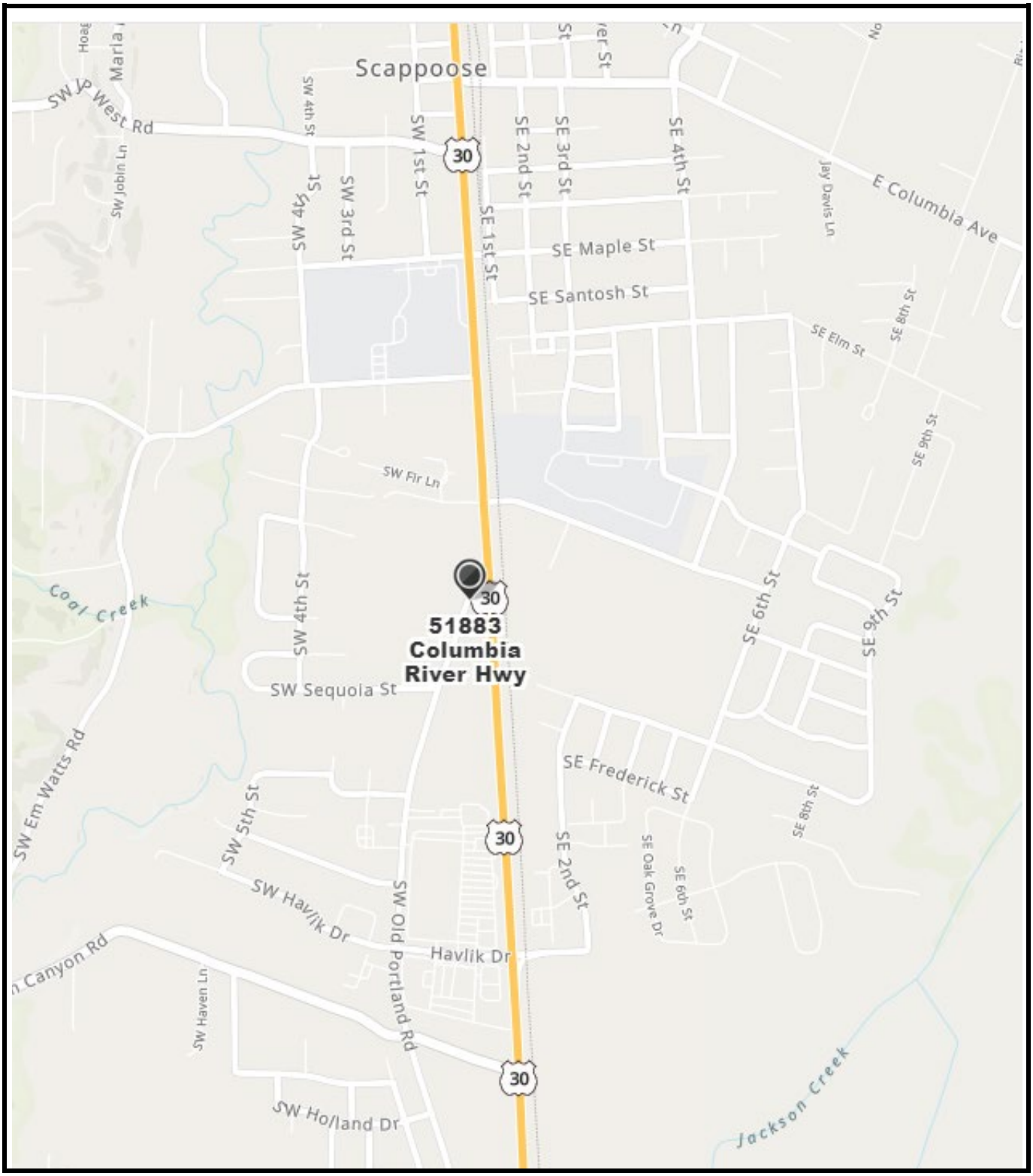
# FIGURES




| | |
|---|---|
| **FIGURE 1: SITE LOCATION MAP** | **Map from MapQuest** |
| point source solutions, llc<br>ENVIRONMENTAL CONSULTING AND CONTRACTING | **Site Name: Jackpot Food Mart**<br>**51883 Columbia River Highway**<br>**Scappoose, Oregon 97056**<br>**Project Number: OR220412-1A** |

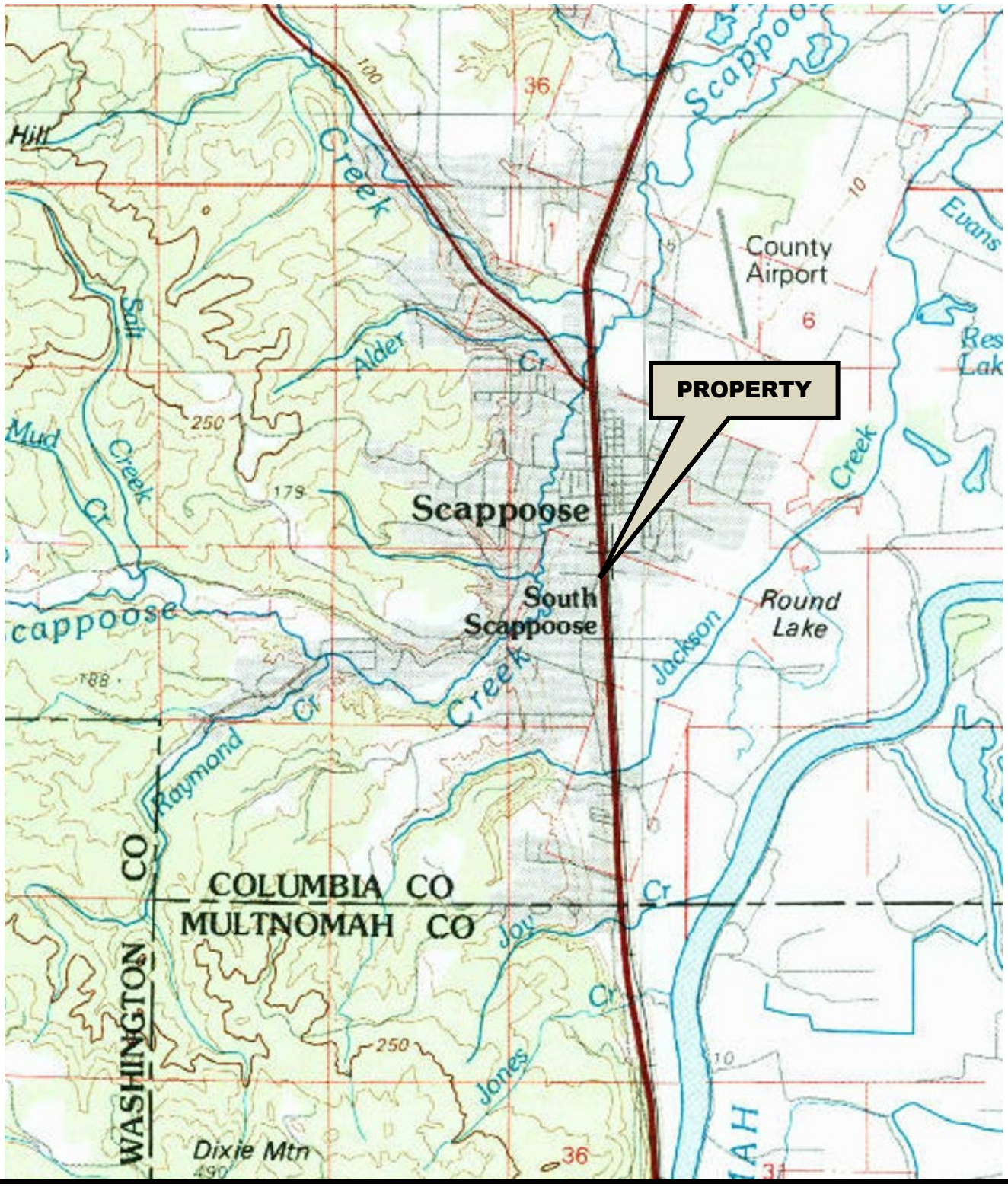



**FIGURE 2: TOPOGRAPHIC MAP**

Source: USGS 30 x 60 Minute Topographic Map
Vancouver, WA Quadrangle 1979

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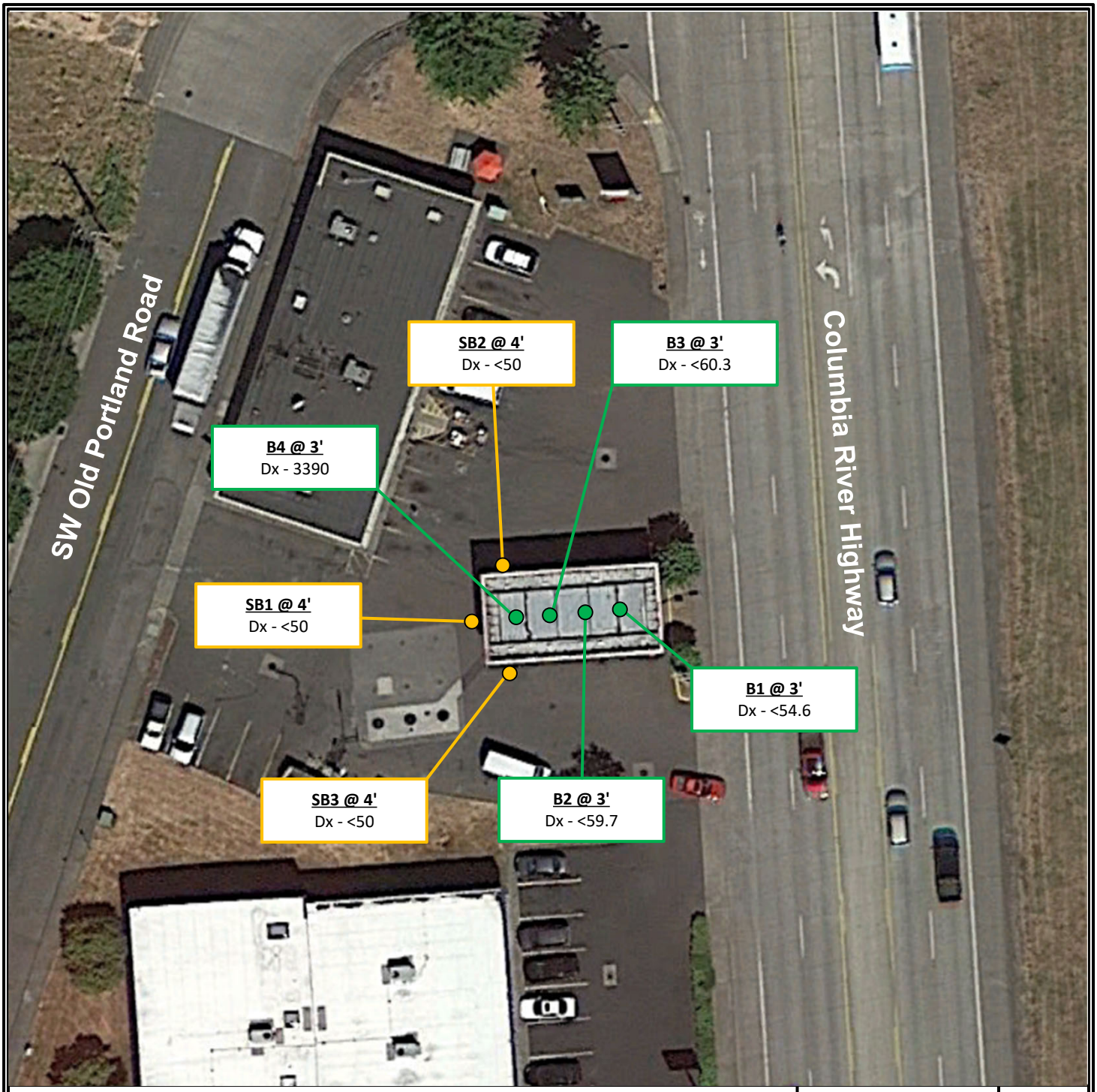
ENVIRONMENTAL CONSULTING AND CONTRACTING

**Site Name: Jackpot Food Mart**
**51883 Columbia River Highway**
**Scappoose, Oregon 97056**

**Project Number: OR220412-1A**




## FIGURE 3: SAMPLE LOCATION DIAGRAM

Aerial Imagery from Google Earth (2020)

N↑

Notes:

- Soil results in mg/kg

Soil Sample Location

4 C's Soil Sample Location

**Scale in Feet (Approximate)**

25

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ENVIRONMENTAL CONSULTING AND CONTRACTING

**Site Name: Jackpot Food Mart**
**51883 Columbia River Highway**
**Scappoose, Oregon 97056**

**Project Number: OR220412-1A**

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# APPENDICES

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# APPENDIX A

# FIELD BORING LOGS

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# BORING AND WELL LOG LEGEND

## SURFACE
- ASPHALT
- CONCRETE
- FILL
- TOPSOIL
- AIR
- ICE

## USCS
- Well-graded GRAVEL (GW)
- Poorly graded GRAVEL (GP)
- Silty GRAVEL (GM)
- Clayey GRAVEL (GC)
- Silty, Clayey GRAVEL (GC-GM)
- Well-graded GRAVEL with silt (GW-GM)
- Poorly graded GRAVEL with silt (GP-GM)
- Well-graded GRAVEL with clay (GW-GC)
- Poorly graded GRAVEL with clay (GP-GC)
- Well-graded SAND (SW)
- Poorly graded SAND (SP)
- Silty SAND (SM)
- Clayey SAND (SC)
- Silty, Clayey SAND (SC-SM)
- Well-graded SAND with silt (SW-SM)
- Poorly graded SAND with silt (SP-SM)
- Well-graded SAND with clay (SW-SC)
- Poorly graded SAND with clay (SP-SC)
- SILT (ML)
- Lean CLAY (CL)
- Silty CLAY (CL-ML)
- Organic SOIL (OL)
- Elastic SILT (MH)
- Fat CLAY (CH)
- Organic SOIL (OH)
- Organic SOIL (OL/OH)
- PEAT (PT)
- BEDROCK
- IGNEOUS Rock
- METAMORPHIC Rock
- SEDIMENTARY Rock
- WATER

## Non-USCS
- Gravel
- Sand
- Silt
- Clayey Silt
- Silt & Clay
- Clay & Silt
- Silty Clay
- Clay
- Boulders
- Cobbles
- Peastone
- Glacial Till
- Iron Ore
- Wood
- Peat
- Saprolite
- Ash
- Waste

## Volume Descriptors
- Trace = <5%
- Few = 5-10%
- Little = 15-25%
- Some = 30-45%
- Mostly = >=50%

## Water Levels
- Water Level During Drilling
- Water Level at End of Drilling/in Completed Well

## Well/Boring Completion
- Cap
- Riser
- Screen
- End Plug
- Annular Seal
- Sanitary Seal (Bentonite Slurry/Chips/Pellets/Powder, Other)
- Filter Pack (Sand, Gravel, Other)
- Backfill

## Sample Type
- GR — Grab
- EN — Encore
- SS — Split Spoon
- SH — Shelby Tube
- CO — Core Barrel
- DP — Direct Push
- ID — Lab Sample and ID

| point source solutions | Client: Kiran Supra | BORING LOG |
|---|---|---|
| | Project: Jackpot Food Mart | Boring No. SB1 |
| | Address: 51883 Columbia River Hwy, Scappoose, OR | Page: 1 of 3 |

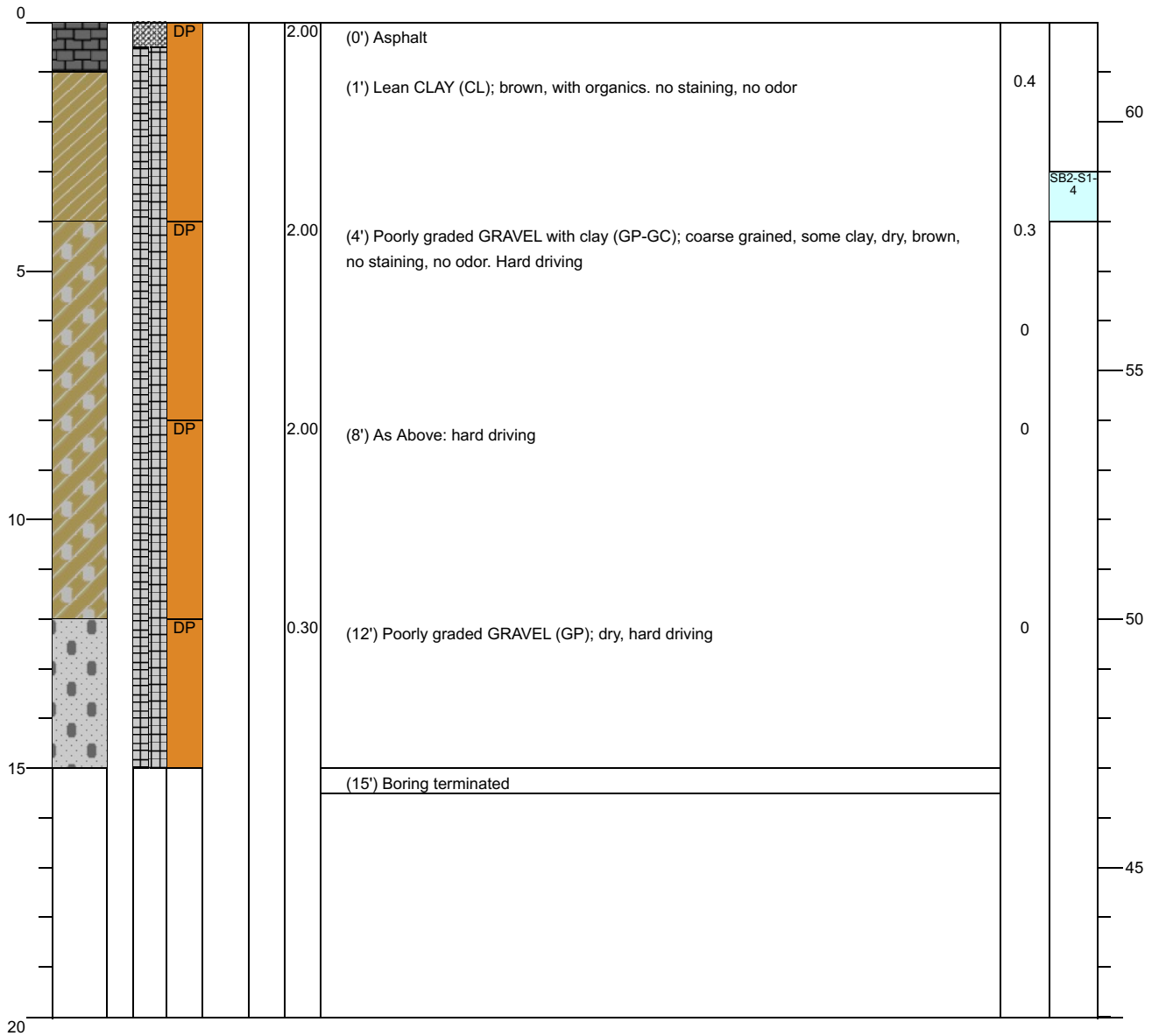
| | | | |
|---|---|---|---|
| Drilling Start Date: | **4/20/22** | Boring Depth (ft): | **15.0** |
| Drilling End Date: | **4/20/22** | Boring Diameter (in): | **2.25** |
| Drilling Company: | **Point Source Solutions** | Sampling Method(s): | **Direct Push** |
| Drilling Method: | **Direct Push** | DTW During Drilling (ft): | **N/A** |
| Drilling Equipment: | **Geoprobe DT22** | DTW After Drilling (ft): | **N/A** |
| Driller: | **JR** | Ground Surface Elev. (ft): | **62** |
| Logged By: | **KF** | Location (Lat, Long): | **45.74753, -122.87759** |

| DEPTH (ft) | LITHOLOGY | WATER LEVEL | BORING COMPLETION | COLLECT: Sample Type | COLLECT: Time | COLLECT: Blow Counts | COLLECT: Recovery (ft) | SOIL/ROCK VISUAL DESCRIPTION | MEASURE: PID (ppm) | MEASURE: Lab Sample | ELEVATION (ft) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | | | | DP | | | 1.60 | (0') Asphalt | | | 62 |
| | | | | | | | | (1') Lean CLAY (CL); brown, with organics. no staining, no odor | 0 | | |
| | | | | | | | | | | SB1-S1-4 | 60 |
| | | | | DP | | | 0.40 | (4') Poorly graded GRAVEL with clay (GP-GC); coarse grained, some clay, dry, brown, no staining, no odor. Hard driving | 0 | | |
| 5 | | | | | | | | | 0 | | |
| | | | | | | | | | | | 55 |
| | | | | DP | | | 0.80 | (8') As Above: hard driving | 0.3 | | |
| 10 | | | | | | | | | | | |
| | | | | DP | | | 0.15 | (12') Poorly graded GRAVEL (GP); dry, hard driving | 0 | | 50 |
| 15 | | | | | | | | (15') Boring terminated | | | |
| | | | | | | | | | | | 45 |
| 20 | | | | | | | | | | | |

NOTES: Hole precleared on 4/20/22 by Geopotential.

| point source solutions | Client: Kiran Supra | BORING LOG |
|---|---|---|
| | Project: Jackpot Food Mart | Boring No. SB2 |
| | Address: 51883 Columbia River Hwy, Scappoose, OR | Page: 2 of 3 |

| | | | |
|---|---|---|---|
| Drilling Start Date: | **4/20/22** | Boring Depth (ft): | **15.0** |
| Drilling End Date: | **4/20/22** | Boring Diameter (in): | **2.25** |
| Drilling Company: | **Point Source Solutions** | Sampling Method(s): | **Direct Push** |
| Drilling Method: | **Direct Push** | DTW During Drilling (ft): | **N/A** |
| Drilling Equipment: | **Geoprobe DT22** | DTW After Drilling (ft): | **N/A** |
| Driller: | **JR** | Ground Surface Elev. (ft): | **62** |
| Logged By: | **KF** | Location (Lat, Long): | **45.74757, -122.87757** |




NOTES: Hole precleared on 4/20/22 by Geopotential.

| | | |
|---|---|---|
| point source solutions | **Client:** Kiran Supra<br>**Project:** Jackpot Food Mart<br>**Address:** 51883 Columbia River Hwy, Scappoose, OR | **BORING LOG**<br>**Boring No.** SB3<br>**Page:** 3 of 3 |

| | | | |
|---|---|---|---|
| Drilling Start Date: | **4/20/22** | Boring Depth (ft): | **4.0** |
| Drilling End Date: | **4/20/22** | Boring Diameter (in): | **2.25** |
| Drilling Company: | **Point Source Solutions** | Sampling Method(s): | **Direct Push** |
| Drilling Method: | **Direct Push** | DTW During Drilling (ft): | **N/A** |
| Drilling Equipment: | **Geoprobe DT22** | DTW After Drilling (ft): | **N/A** |
| Driller: | **JR** | Ground Surface Elev. (ft): | **62** |
| Logged By: | **KF** | Location (Lat, Long): | **45.74750, -122.87756** |

| DEPTH (ft) | LITHOLOGY | WATER LEVEL | BORING COMPLETION | COLLECT: Sample Type | COLLECT: Time | COLLECT: Blow Counts | COLLECT: Recovery (ft) | SOIL/ROCK VISUAL DESCRIPTION | MEASURE: PID (ppm) | MEASURE: Lab Sample | ELEVATION (ft) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | | | | DP | | | 3.00 | (0') Asphalt<br>(0.5') Lean CLAY (CL); dry, brown, with organics. No staining, no odor | 0 | | 60 |
| | | | | | | | | | 0 | SB3-S1-4 | |
| | | | | | | | | (4') Boring terminated, hard refusal at 4' | | | |
| 5 | | | | | | | | | | | 55 |
| 10 | | | | | | | | | | | 50 |
| 15 | | | | | | | | | | | 45 |
| 20 | | | | | | | | | | | |

NOTES: Hole precleared on 4/20/22 by Geopotential.

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# APPENDIX B

# LABORATORY ANALYTICAL REPORTS

**Apex Laboratories, LLC**
**6700 S.W. Sandburg Street**
**Tigard, OR 97223**
**503-718-2323**
**EPA ID: OR01039**

AMENDED REPORT

Monday, March 9, 2020

Casey Michaels
4C's Environmental Inc.
1590 SE Uglow Ave
Dallas, OR 97338

RE: A0B0596 - Jackpot Market 1798

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 A0B0596, which was received by the laboratory on 2/21/2020 at 12:42:00PM.

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 reciept, unless prior arrangements have been made.

---

Cooler Receipt Information

(See Cooler Receipt Form for details)

| | |
|---|---|
| Cooler #1 | 4.9 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. This analytical report must be reproduced in its entirety.*

Darrell Auvil, Project Manager

**Apex Laboratories, LLC**

**6700 S.W. Sandburg Street**
**Tigard, OR 97223**
**503-718-2323**
**EPA ID: OR01039**

AMENDED REPORT

**4C's Environmental Inc.**
**1590 SE Uglow Ave**
**Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## ANALYTICAL REPORT FOR SAMPLES

### SAMPLE INFORMATION

| Client Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---|---|---|---|---|
| B1 | A0B0596-01 | Soil | 02/20/20 14:30 | 02/21/20 12:42 |
| B2 | A0B0596-02 | Soil | 02/20/20 14:35 | 02/21/20 12:42 |
| B3 | A0B0596-03 | Soil | 02/20/20 14:40 | 02/21/20 12:42 |
| B4 | A0B0596-04 | Soil | 02/20/20 14:50 | 02/21/20 12:42 |

Apex Laboratories

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

Darrell Auvil, Project Manager

**Apex Laboratories, LLC**

**6700 S.W. Sandburg Street**
**Tigard, OR 97223**
**503-718-2323**
**EPA ID: OR01039**

AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## ANALYTICAL CASE NARRATIVE

**Work Order: A0B0596**

Amended Report Revision 1:

Additional Analyses-

This report supersedes all previous reports.

The final report has been amended to include additional data for sample; B4 (Apex ID: A0B0596-04). Additional analsyes include: 8260 BTEX, NW TPH-Dx with silica gel cleanup, and PAHs by EPA 8270 SIM.

Darrell Auvil
Project Manager
3/9/2020

**Apex Laboratories, LLC**
6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
EPA ID: OR01039

AMENDED REPORT

**4C's Environmental Inc.**
1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**
Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## ANALYTICAL SAMPLE RESULTS

### Hydrocarbon Identification Screen by NWTPH-HCID

| Analyte | Sample Result | Detection Limit | Reporting Limit | Units | Dilution | Date Analyzed | Method Ref. | Notes |
|---|---|---|---|---|---|---|---|---|
| **B1 (A0B0596-01RE1)** | | | | **Matrix: Soil** | | **Batch: 0020698** | | |
| Gasoline Range Organics | ND | --- | 21.8 | mg/kg dry | 1 | 02/24/20 09:51 | NWTPH-HCID | |
| Diesel Range Organics | ND | --- | 54.6 | mg/kg dry | 1 | 02/24/20 09:51 | NWTPH-HCID | |
| Oil Range Organics | ND | --- | 109 | mg/kg dry | 1 | 02/24/20 09:51 | NWTPH-HCID | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery:* | *94 %* | *Limits: 50-150 %* | *1* | *02/24/20 09:51* | *NWTPH-HCID* | |
| *4-Bromofluorobenzene (Surr)* | | | *95 %* | *50-150 %* | *1* | *02/24/20 09:51* | *NWTPH-HCID* | |
| **B2 (A0B0596-02RE1)** | | | | **Matrix: Soil** | | **Batch: 0020698** | | |
| Gasoline Range Organics | ND | --- | 23.9 | mg/kg dry | 1 | 02/24/20 10:11 | NWTPH-HCID | |
| Diesel Range Organics | ND | --- | 59.7 | mg/kg dry | 1 | 02/24/20 10:11 | NWTPH-HCID | |
| Oil Range Organics | ND | --- | 119 | mg/kg dry | 1 | 02/24/20 10:11 | NWTPH-HCID | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery:* | *81 %* | *Limits: 50-150 %* | *1* | *02/24/20 10:11* | *NWTPH-HCID* | |
| *4-Bromofluorobenzene (Surr)* | | | *84 %* | *50-150 %* | *1* | *02/24/20 10:11* | *NWTPH-HCID* | |
| **B3 (A0B0596-03RE1)** | | | | **Matrix: Soil** | | **Batch: 0020698** | | |
| Gasoline Range Organics | ND | --- | 24.1 | mg/kg dry | 1 | 02/24/20 10:32 | NWTPH-HCID | |
| Diesel Range Organics | ND | --- | 60.3 | mg/kg dry | 1 | 02/24/20 10:32 | NWTPH-HCID | |
| Oil Range Organics | ND | --- | 121 | mg/kg dry | 1 | 02/24/20 10:32 | NWTPH-HCID | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery:* | *88 %* | *Limits: 50-150 %* | *1* | *02/24/20 10:32* | *NWTPH-HCID* | |
| *4-Bromofluorobenzene (Surr)* | | | *92 %* | *50-150 %* | *1* | *02/24/20 10:32* | *NWTPH-HCID* | |
| **B4 (A0B0596-04RE1)** | | | | **Matrix: Soil** | | **Batch: 0020698** | | |
| Gasoline Range Organics | ND | --- | 22.5 | mg/kg dry | 1 | 02/24/20 10:52 | NWTPH-HCID | |
| Diesel Range Organics | DET | --- | 56.2 | mg/kg dry | 1 | 02/24/20 10:52 | NWTPH-HCID | F-11 |
| Oil Range Organics | ND | --- | 112 | mg/kg dry | 1 | 02/24/20 10:52 | NWTPH-HCID | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery:* | *87 %* | *Limits: 50-150 %* | *1* | *02/24/20 10:52* | *NWTPH-HCID* | |
| *4-Bromofluorobenzene (Surr)* | | | *87 %* | *50-150 %* | *1* | *02/24/20 10:52* | *NWTPH-HCID* | |

Apex Laboratories

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.*

Darrell Auvil, Project Manager

**Apex Laboratories, LLC**

**6700 S.W. Sandburg Street**
**Tigard, OR 97223**
**503-718-2323**
**EPA ID: OR01039**

AMENDED REPORT

**4C's Environmental Inc.**
**1590 SE Uglow Ave**
**Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## 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 |
|---|---|---|---|---|---|---|---|---|
| **B4 (A0B0596-04RE1)** | | | | **Matrix: Soil** | | **Batch: 0020771** | | |
| **Diesel** | **3390** | --- | 114 | mg/kg dry | 5 | 02/26/20 11:22 | NWTPH-Dx | **F-11** |
| Oil | ND | --- | 229 | mg/kg dry | 5 | 02/26/20 11:22 | NWTPH-Dx | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery: 93 %* | | *Limits: 50-150 %* | *5* | *02/26/20 11:22* | *NWTPH-Dx* | *S-05* |

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Darrell Auvil, Project Manager

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503-718-2323
EPA ID: OR01039

AMENDED REPORT

**4C's Environmental Inc.**
1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**
Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## ANALYTICAL SAMPLE RESULTS

### Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

| Analyte | Sample Result | Detection Limit | Reporting Limit | Units | Dilution | Date Analyzed | Method Ref. | Notes |
|---|---|---|---|---|---|---|---|---|
| **B4 (A0B0596-04RE1)** | | | | **Matrix: Soil** | | **Batch: 0030189** | | |
| **Diesel** | **3500** | --- | 114 | mg/kg dry | 5 | 03/06/20 09:15 | NWTPH-Dx/SG | **F-11** |
| Oil | ND | --- | 229 | mg/kg dry | 5 | 03/06/20 09:15 | NWTPH-Dx/SG | |
| *Surrogate: o-Terphenyl (Surr)* | | *Recovery: 102 %* | | *Limits: 50-150 %* | *5* | *03/06/20 09:15* | *NWTPH-Dx/SG* | *S-05* |

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AMENDED REPORT

**4C's Environmental Inc.**
**1590 SE Uglow Ave**
**Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## ANALYTICAL SAMPLE RESULTS

### BTEX Compounds by EPA 8260C

| Analyte | Sample Result | Detection Limit | Reporting Limit | Units | Dilution | Date Analyzed | Method Ref. | Notes |
|---|---|---|---|---|---|---|---|---|
| **B4 (A0B0596-04RE1)** | | | | **Matrix: Soil** | | **Batch: 0030167** | | **V-15** |
| Benzene | ND | --- | 0.0134 | mg/kg dry | 50 | 03/05/20 11:07 | 5035A/8260C | |
| Toluene | ND | --- | 0.0672 | mg/kg dry | 50 | 03/05/20 11:07 | 5035A/8260C | |
| Ethylbenzene | ND | --- | 0.0336 | mg/kg dry | 50 | 03/05/20 11:07 | 5035A/8260C | |
| Xylenes, total | ND | --- | 0.101 | mg/kg dry | 50 | 03/05/20 11:07 | 5035A/8260C | |
| *Surrogate: 1,4-Difluorobenzene (Surr)* | | *Recovery:* | *102 %* | *Limits: 80-120 %* | *1* | *03/05/20 11:07* | *5035A/8260C* | |
| *Toluene-d8 (Surr)* | | | *101 %* | *80-120 %* | *1* | *03/05/20 11:07* | *5035A/8260C* | |
| *4-Bromofluorobenzene (Surr)* | | | *104 %* | *80-120 %* | *1* | *03/05/20 11:07* | *5035A/8260C* | |

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AMENDED REPORT

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Dallas, OR 97338

Project/#: **Jackpot Market 1798**
Project Manager: **Casey Michaels**

**Report ID:**
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## ANALYTICAL SAMPLE RESULTS

### Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

| Analyte | Sample Result | Detection Limit | Reporting Limit | Units | Dilution | Date Analyzed | Method Ref. | Notes |
|---|---|---|---|---|---|---|---|---|
| **B4 (A0B0596-04)** | | | | **Matrix: Soil** | | **Batch: 0030119** | | |
| Acenaphthene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Acenaphthylene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Anthracene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Benz(a)anthracene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Benzo(a)pyrene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Benzo(b)fluoranthene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Benzo(k)fluoranthene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Benzo(g,h,i)perylene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Chrysene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Dibenz(a,h)anthracene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Fluoranthene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Fluorene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Indeno(1,2,3-cd)pyrene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| Naphthalene | ND | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| **Phenanthrene** | **0.0701** | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| **Pyrene** | **0.0950** | --- | 0.0598 | mg/kg dry | 5 | 03/04/20 19:16 | EPA 8270D (SIM) | |
| *Surrogate: 2-Fluorobiphenyl (Surr)* | | *Recovery:* | *76 %* | *Limits: 44-120 %* | *5* | *03/04/20 19:16* | *EPA 8270D (SIM)* | |
| *p-Terphenyl-d14 (Surr)* | | | *90 %* | *54-127 %* | *5* | *03/04/20 19:16* | *EPA 8270D (SIM)* | |

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AMENDED REPORT

**4C's Environmental Inc.**
**1590 SE Uglow Ave**
**Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## ANALYTICAL SAMPLE RESULTS

### Percent Dry Weight

| Analyte | Sample Result | Detection Limit | Reporting Limit | Units | Dilution | Date Analyzed | Method Ref. | Notes |
|---|---|---|---|---|---|---|---|---|
| **B1 (A0B0596-01)** | | | | **Matrix: Soil** | | **Batch: 0020666** | | |
| **% Solids** | **88.1** | --- | 1.00 | % | 1 | 02/24/20 08:36 | EPA 8000C | |
| **B2 (A0B0596-02)** | | | | **Matrix: Soil** | | **Batch: 0020666** | | |
| **% Solids** | **80.4** | --- | 1.00 | % | 1 | 02/24/20 08:36 | EPA 8000C | |
| **B3 (A0B0596-03)** | | | | **Matrix: Soil** | | **Batch: 0020666** | | |
| **% Solids** | **81.5** | --- | 1.00 | % | 1 | 02/24/20 08:36 | EPA 8000C | |
| **B4 (A0B0596-04)** | | | | **Matrix: Soil** | | **Batch: 0020666** | | |
| **% Solids** | **82.4** | --- | 1.00 | % | 1 | 02/24/20 08:36 | EPA 8000C | |

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AMENDED REPORT

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| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
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## 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 0020667 - NWTPH-HCID (Soil)** | | | | | | | | | | | Soil | |
| **Blank (0020667-BLK1)** | | Prepared: 02/21/20 12:11 | | Analyzed: 02/21/20 22:31 | | | | | | | | |
| **NWTPH-HCID** | | | | | | | | | | | | |
| Gasoline Range Organics | ND | --- | 18.2 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Diesel Range Organics | ND | --- | 45.5 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Oil Range Organics | ND | --- | 90.9 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery:* | *88 %* | *Limits:* | *50-150 %* | | *Dilution:* | *1x* | | | | |
| *4-Bromofluorobenzene (Surr)* | | | *82 %* | | *50-150 %* | | | *"* | | | | |
| **Batch 0020698 - NWTPH-HCID (Soil)** | | | | | | | | | | | Soil | |
| **Blank (0020698-BLK1)** | | Prepared: 02/24/20 07:03 | | Analyzed: 02/24/20 08:29 | | | | | | | | |
| **NWTPH-HCID** | | | | | | | | | | | | |
| Gasoline Range Organics | ND | --- | 18.2 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Diesel Range Organics | ND | --- | 45.5 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Oil Range Organics | ND | --- | 90.9 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery:* | *89 %* | *Limits:* | *50-150 %* | | *Dilution:* | *1x* | | | | |
| *4-Bromofluorobenzene (Surr)* | | | *94 %* | | *50-150 %* | | | *"* | | | | |

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AMENDED REPORT

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## 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 0020771 - EPA 3546 (Fuels)** | | | | | | | Soil | | | | | |
| **Blank (0020771-BLK1)** | | Prepared: 02/25/20 13:02 | | Analyzed: 02/25/20 23:01 | | | | | | | | |
| NWTPH-Dx | | | | | | | | | | | | |
| Diesel | ND | --- | 18.2 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Oil | ND | --- | 36.4 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery: 93 %* | | *Limits: 50-150 %* | | | *Dilution: 1x* | | | | | |
| **LCS (0020771-BS1)** | | Prepared: 02/25/20 13:02 | | Analyzed: 02/25/20 23:23 | | | | | | | | |
| NWTPH-Dx | | | | | | | | | | | | |
| Diesel | 109 | --- | 20.0 | mg/kg wet | 1 | 125 | --- | 87 | 76 - 115% | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery: 97 %* | | *Limits: 50-150 %* | | | *Dilution: 1x* | | | | | |

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AMENDED REPORT

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## QUALITY CONTROL (QC) SAMPLE RESULTS

### Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

| Analyte | Result | Detection Limit | Reporting Limit | Units | Dilution | Spike Amount | Source Result | % REC | % REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 0030189 - EPA 3546 w/SG+Acid (NWTPH)** | | | | | | | | | Soil | | | |
| **Blank (0030189-BLK1)** | | Prepared: 02/25/20 13:02 | | Analyzed: 03/05/20 21:48 | | | | | | | | |
| NWTPH-Dx/SG | | | | | | | | | | | | |
| Diesel | ND | --- | 25.0 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Oil | ND | --- | 50.0 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery: 90 %* | | *Limits: 50-150 %* | | | *Dilution: 1x* | | | | | |
| **LCS (0030189-BS1)** | | Prepared: 02/25/20 13:02 | | Analyzed: 03/05/20 22:11 | | | | | | | | |
| NWTPH-Dx/SG | | | | | | | | | | | | |
| Diesel | 109 | --- | 25.0 | mg/kg wet | 1 | 125 | --- | 87 | 73 - 115% | --- | --- | |
| *Surr: o-Terphenyl (Surr)* | | *Recovery: 95 %* | | *Limits: 50-150 %* | | | *Dilution: 1x* | | | | | |

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AMENDED REPORT

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## QUALITY CONTROL (QC) SAMPLE RESULTS

### BTEX Compounds by EPA 8260C

| Analyte | Result | Detection Limit | Reporting Limit | Units | Dilution | Spike Amount | Source Result | % REC | % REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 0030156 - EPA 5035A** | | | | | | | | | | | | **Soil** |
| **Blank (0030156-BLK1)** | | Prepared: 03/04/20 09:00 Analyzed: 03/04/20 16:38 | | | | | | | | | | |
| 5035A/8260C | | | | | | | | | | | | |
| Benzene | ND | --- | 0.00667 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Toluene | ND | --- | 0.0333 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Ethylbenzene | ND | --- | 0.0167 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Xylenes, total | ND | --- | 0.0500 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| *Surr: 1,4-Difluorobenzene (Surr)* | | *Recovery: 100 %* | | *Limits: 80-120 %* | | | *Dilution: 1x* | | | | | |
| *Toluene-d8 (Surr)* | | *105 %* | | *80-120 %* | | | *"* | | | | | |
| *4-Bromofluorobenzene (Surr)* | | *101 %* | | *79-120 %* | | | *"* | | | | | |
| **LCS (0030156-BS1)** | | Prepared: 03/04/20 09:00 Analyzed: 03/04/20 15:44 | | | | | | | | | | |
| 5035A/8260C | | | | | | | | | | | | |
| Benzene | 1.00 | --- | 0.0100 | mg/kg wet | 50 | 1.00 | --- | 100 | 80 - 120% | --- | --- | |
| Toluene | 0.970 | --- | 0.0500 | mg/kg wet | 50 | 1.00 | --- | 97 | 80 - 120% | --- | --- | |
| Ethylbenzene | 0.991 | --- | 0.0250 | mg/kg wet | 50 | 1.00 | --- | 99 | 80 - 120% | --- | --- | |
| Xylenes, total | 2.90 | --- | 0.0750 | mg/kg wet | 50 | 3.00 | --- | 97 | 80 - 120% | --- | --- | |
| *Surr: 1,4-Difluorobenzene (Surr)* | | *Recovery: 101 %* | | *Limits: 80-120 %* | | | *Dilution: 1x* | | | | | |
| *Toluene-d8 (Surr)* | | *99 %* | | *80-120 %* | | | *"* | | | | | |
| *4-Bromofluorobenzene (Surr)* | | *100 %* | | *79-120 %* | | | *"* | | | | | |

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AMENDED REPORT

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| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## QUALITY CONTROL (QC) SAMPLE RESULTS

### BTEX Compounds by EPA 8260C

| Analyte | Result | Detection Limit | Reporting Limit | Units | Dilution | Spike Amount | Source Result | % REC | % REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 0030167 - EPA 5035A** | | | | | | | | | | | | **Soil** |
| **Blank (0030167-BLK1)** | | Prepared: 03/05/20 09:00 | | Analyzed: 03/05/20 10:40 | | | | | | | | |
| 5035A/8260C | | | | | | | | | | | | |
| Benzene | ND | --- | 0.00667 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Toluene | ND | --- | 0.0333 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Ethylbenzene | ND | --- | 0.0167 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| Xylenes, total | ND | --- | 0.0500 | mg/kg wet | 50 | --- | --- | --- | --- | --- | --- | |
| *Surr: 1,4-Difluorobenzene (Surr)* | | *Recovery:* | *101 %* | *Limits:* | *80-120 %* | | *Dilution:* | *1x* | | | | |
| *Toluene-d8 (Surr)* | | | *99 %* | | *80-120 %* | | | *"* | | | | |
| *4-Bromofluorobenzene (Surr)* | | | *103 %* | | *79-120 %* | | | *"* | | | | |
| **LCS (0030167-BS1)** | | Prepared: 03/05/20 09:00 | | Analyzed: 03/05/20 09:46 | | | | | | | | |
| 5035A/8260C | | | | | | | | | | | | |
| Benzene | 0.975 | --- | 0.0100 | mg/kg wet | 50 | 1.00 | --- | 97 | 80 - 120% | --- | --- | |
| Toluene | 0.964 | --- | 0.0500 | mg/kg wet | 50 | 1.00 | --- | 96 | 80 - 120% | --- | --- | |
| Ethylbenzene | 0.976 | --- | 0.0250 | mg/kg wet | 50 | 1.00 | --- | 98 | 80 - 120% | --- | --- | |
| Xylenes, total | 2.87 | --- | 0.0750 | mg/kg wet | 50 | 3.00 | --- | 96 | 80 - 120% | --- | --- | |
| *Surr: 1,4-Difluorobenzene (Surr)* | | *Recovery:* | *101 %* | *Limits:* | *80-120 %* | | *Dilution:* | *1x* | | | | |
| *Toluene-d8 (Surr)* | | | *102 %* | | *80-120 %* | | | *"* | | | | |
| *4-Bromofluorobenzene (Surr)* | | | *99 %* | | *79-120 %* | | | *"* | | | | |

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EPA ID: OR01039

AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## QUALITY CONTROL (QC) SAMPLE RESULTS

### Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

| Analyte | Result | Detection Limit | Reporting Limit | Units | Dilution | Spike Amount | Source Result | % REC | % REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 0030119 - EPA 3546** | | | | | | | Soil | | | | | |
| **Blank (0030119-BLK1)** | | Prepared: 03/04/20 09:16 Analyzed: 03/04/20 16:45 | | | | | | | | | | |
| EPA 8270D (SIM) | | | | | | | | | | | | |
| Acenaphthene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Acenaphthylene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Anthracene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Benz(a)anthracene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Benzo(a)pyrene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Benzo(b)fluoranthene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Benzo(k)fluoranthene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Benzo(g,h,i)perylene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Chrysene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Dibenz(a,h)anthracene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Fluoranthene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Fluorene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Indeno(1,2,3-cd)pyrene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Naphthalene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Phenanthrene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| Pyrene | ND | --- | 0.00250 | mg/kg wet | 1 | --- | --- | --- | --- | --- | --- | |
| *Surr: 2-Fluorobiphenyl (Surr)* | | *Recovery: 79 %* | *Limits: 46-120 %* | | *Dilution: 1x* | | | | | | | |
| *p-Terphenyl-d14 (Surr)* | | *102 %* | *49-126 %* | | *"* | | | | | | | |
| **LCS (0030119-BS1)** | | Prepared: 03/04/20 09:16 Analyzed: 03/04/20 17:10 | | | | | | | | | | |
| EPA 8270D (SIM) | | | | | | | | | | | | |
| Acenaphthene | 0.658 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 82 | 44 - 120% | --- | --- | |
| Acenaphthylene | 0.650 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 81 | 39 - 120% | --- | --- | |
| Anthracene | 0.672 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 84 | 50 - 120% | --- | --- | |
| Benz(a)anthracene | 0.672 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 84 | 54 - 122% | --- | --- | |
| Benzo(a)pyrene | 0.638 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 80 | 50 - 125% | --- | --- | |
| Benzo(b)fluoranthene | 0.674 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 84 | 53 - 128% | --- | --- | |
| Benzo(k)fluoranthene | 0.683 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 85 | 56 - 123% | --- | --- | |
| Benzo(g,h,i)perylene | 0.650 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 81 | 49 - 127% | --- | --- | |
| Chrysene | 0.692 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 87 | 57 - 120% | --- | --- | |
| Dibenz(a,h)anthracene | 0.703 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 88 | 50 - 129% | --- | --- | |
| Fluoranthene | 0.676 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 85 | 55 - 120% | --- | --- | |
| Fluorene | 0.659 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 82 | 47 - 120% | --- | --- | |

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Darrell Auvil, Project Manager

**Apex Laboratories, LLC**
6700 S.W. Sandburg Street
Tigard, OR 97223
503-718-2323
EPA ID: OR01039

AMENDED REPORT

**4C's Environmental Inc.**
1590 SE Uglow Ave
Dallas, OR 97338

Project/#: **Jackpot Market 1798**
Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## QUALITY CONTROL (QC) SAMPLE RESULTS

### Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

| Analyte | Result | Detection Limit | Reporting Limit | Units | Dilution | Spike Amount | Source Result | % REC | % REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 0030119 - EPA 3546** | | | | | | | Soil | | | | | |
| **LCS (0030119-BS1)** | | Prepared: 03/04/20 09:16 Analyzed: 03/04/20 17:10 | | | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | 0.674 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 84 | 49 - 130% | --- | --- | |
| Naphthalene | 0.599 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 75 | 38 - 120% | --- | --- | |
| Phenanthrene | 0.667 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 83 | 49 - 120% | --- | --- | |
| Pyrene | 0.680 | --- | 0.00400 | mg/kg wet | 1 | 0.800 | --- | 85 | 55 - 120% | --- | --- | |
| *Surr: 2-Fluorobiphenyl (Surr)* | | *Recovery: 78 %* | | *Limits: 46-120 %* | | | *Dilution: 1x* | | | | | |
| *p-Terphenyl-d14 (Surr)* | | *88 %* | | *49-126 %* | | | *"* | | | | | |

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Darrell Auvil, Project Manager

**Apex Laboratories, LLC**

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**EPA ID: OR01039**

AMENDED REPORT

**4C's Environmental Inc.**
**1590 SE Uglow Ave**
**Dallas, OR 97338**

Project/#: **Jackpot Market 1798**

Project Manager: **Casey Michaels**

**Report ID:**
**A0B0596 - 03 09 20 1552**

## 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 0020666 - Total Solids (Dry Weight)** | | | | | | | | | | | | **Soil** |

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

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Darrell Auvil, Project Manager

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503-718-2323
EPA ID: OR01039

AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## SAMPLE PREPARATION INFORMATION

### Hydrocarbon Identification Screen by NWTPH-HCID

Prep: NWTPH-HCID (Soil)

| Lab Number | Matrix | Method | Sampled | Prepared | Sample Initial/Final | Default Initial/Final | RL Prep Factor |
|---|---|---|---|---|---|---|---|
| Batch: 0020698 | | | | | | | |
| A0B0596-01RE1 | Soil | NWTPH-HCID | 02/20/20 14:30 | 02/24/20 07:03 | 10.4g/10mL | 10g/10mL | 0.96 |
| A0B0596-02RE1 | Soil | NWTPH-HCID | 02/20/20 14:35 | 02/24/20 07:03 | 10.41g/10mL | 10g/10mL | 0.96 |
| A0B0596-03RE1 | Soil | NWTPH-HCID | 02/20/20 14:40 | 02/24/20 07:03 | 10.17g/10mL | 10g/10mL | 0.98 |
| A0B0596-04RE1 | Soil | NWTPH-HCID | 02/20/20 14:50 | 02/24/20 07:03 | 10.8g/10mL | 10g/10mL | 0.93 |

### 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: 0020771 | | | | | | | |
| A0B0596-04RE1 | Soil | NWTPH-Dx | 02/20/20 14:50 | 02/25/20 17:26 | 10.61g/5mL | 10g/5mL | 0.94 |

### Diesel and/or Oil Hydrocarbons by NWTPH-Dx with Acid/Silica Gel Cleanup

Prep: EPA 3546 w/SG+Acid (NWTPH)

| Lab Number | Matrix | Method | Sampled | Prepared | Sample Initial/Final | Default Initial/Final | RL Prep Factor |
|---|---|---|---|---|---|---|---|
| Batch: 0030189 | | | | | | | |
| A0B0596-04RE1 | Soil | NWTPH-Dx/SG | 02/20/20 14:50 | 02/25/20 17:26 | 10.61g/5mL | 10g/5mL | 0.94 |

### BTEX Compounds by EPA 8260C

Prep: EPA 5035A

| Lab Number | Matrix | Method | Sampled | Prepared | Sample Initial/Final | Default Initial/Final | RL Prep Factor |
|---|---|---|---|---|---|---|---|
| Batch: 0030167 | | | | | | | |
| A0B0596-04RE1 | Soil | 5035A/8260C | 02/20/20 14:50 | 02/21/20 13:32 | 5.37g/5mL | 5g/5mL | 0.93 |

### Polyaromatic Hydrocarbons (PAHs) by EPA 8270D SIM

Prep: EPA 3546

| Lab Number | Matrix | Method | Sampled | Prepared | Sample Initial/Final | Default Initial/Final | RL Prep Factor |
|---|---|---|---|---|---|---|---|
| Batch: 0030119 | | | | | | | |
| A0B0596-04 | Soil | EPA 8270D (SIM) | 02/20/20 14:50 | 03/04/20 14:47 | 10.14g/5mL | 10g/5mL | 0.99 |

### Percent Dry Weight

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Darrell Auvil, Project Manager

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**503-718-2323**
**EPA ID: OR01039**

AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## SAMPLE PREPARATION INFORMATION

### Percent Dry Weight

Prep: Total Solids (Dry Weight)

| Lab Number | Matrix | Method | Sampled | Prepared | Sample Initial/Final | Default Initial/Final | RL Prep Factor |
|---|---|---|---|---|---|---|---|
| Batch: 0020666 | | | | | | | |
| A0B0596-01 | Soil | EPA 8000C | 02/20/20 14:30 | 02/21/20 16:55 | | | NA |
| A0B0596-02 | Soil | EPA 8000C | 02/20/20 14:35 | 02/21/20 16:55 | | | NA |
| A0B0596-03 | Soil | EPA 8000C | 02/20/20 14:40 | 02/21/20 16:55 | | | NA |
| A0B0596-04 | Soil | EPA 8000C | 02/20/20 14:50 | 02/21/20 16:55 | | | NA |

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|---|---|---|
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| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## QUALIFIER DEFINITIONS

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

**Apex Laboratories**

| | |
|---|---|
| **F-11** | The hydrocarbon pattern indicates possible weathered diesel, mineral oil, or a contribution from a related component. |
| **S-05** | Surrogate recovery is estimated due to sample dilution required for high analyte concentration and/or matrix interference. |
| **V-15** | Sample aliquot was subsampled from the sample container. The subsampled aliquot was preserved in the laboratory within 48 hours of sampling. |

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| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## 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 ½ the Reporting Limit (RL).
-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.
For further details, please request a copy of this document.

Apex Laboratories

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Darrell Auvil, Project Manager

**Apex Laboratories, LLC**

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**503-718-2323**
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AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## 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, LLC**

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**503-718-2323**
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AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## LABORATORY ACCREDITATION INFORMATION

### TNI 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 provded by the client or sampler, and fall outside of Apex Laboratories' Scope of Accreditation.

Apex Laboratories

Darrell Auvil, Project Manager

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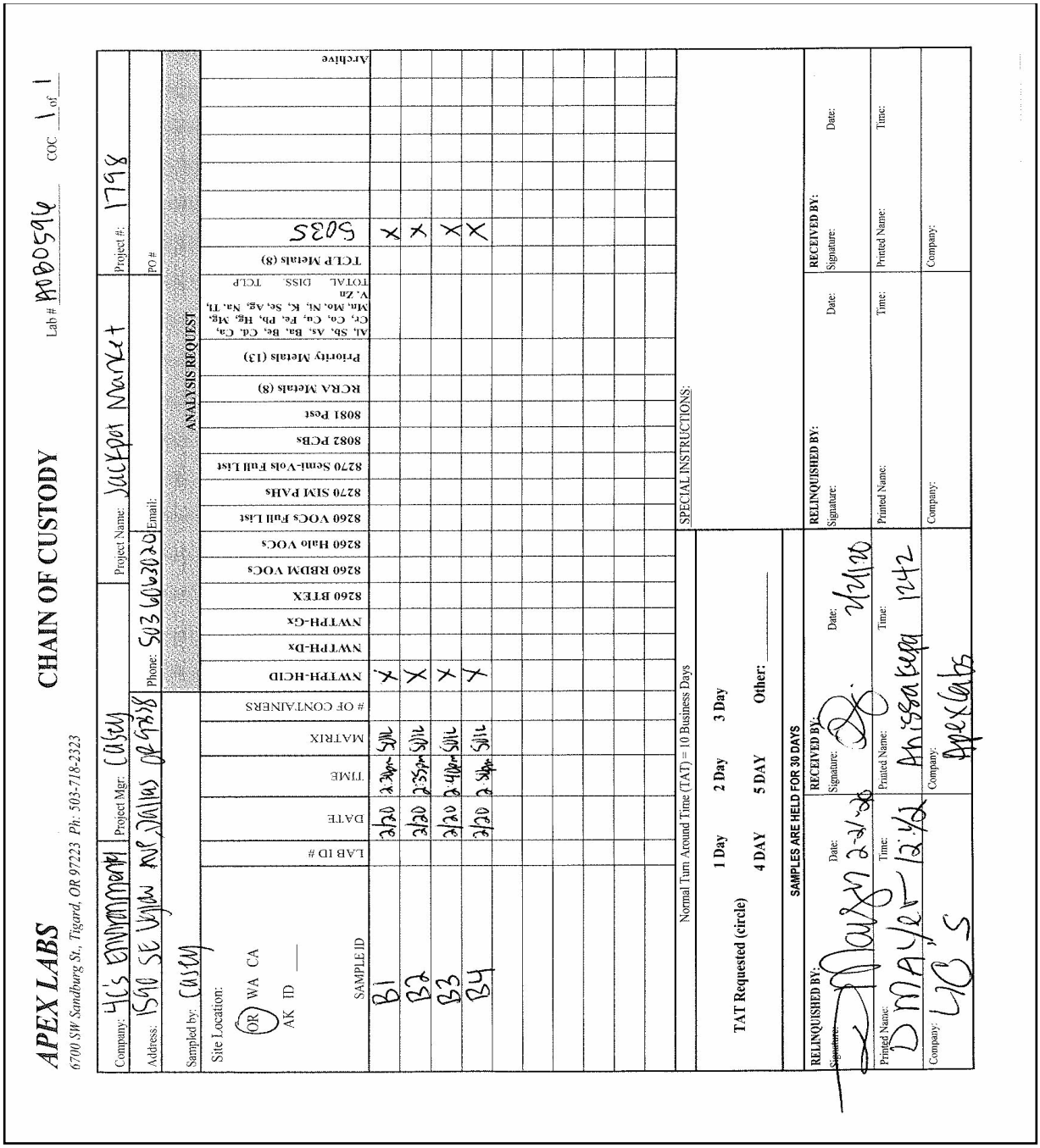

APEX LABS
6700 SW Sandburg St., Tigard, OR 97223 Ph: 503-718-2323

CHAIN OF CUSTODY

Lab # A0B0596 COC 1 of 1

Company: 4C's Environmental | Project Mgr: Casey | Project Name: Jackpot Market | Project #: 1798
Address: 1590 SE Uglow Ave Dallas OR 97338 | Phone: 503 623 2020 | Email: | PO #
Sampled by: Casey

Site Location: (OR) WA CA AK ID ____

| SAMPLE ID | LAB ID # | DATE | TIME | MATRIX | # OF CONTAINERS | NWTPH-HCID | NWTPH-Dx | NWTPH-Gx | 8260 BTEX | 8260 RBDM VOCs | 8260 Halo VOCs | 8260 VOCs Full List | 8270 SIM PAHs | 8270 Semi-Vols Full List | 8082 PCBs | 8081 Pest | RCRA Metals (8) | Priority Metals (13) | Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Hg, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Tl, V, Zn TOTAL DISS TCLP | TCLP Metals (8) | 5035 | Archive |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B1 | | 3/20 | 2:30pm | Soil | | X | | | | | | | | | | | | | | X | |
| B2 | | 3/20 | 2:35pm | Soil | | X | | | | | | | | | | | | | | X | |
| B3 | | 3/20 | 2:40pm | Soil | | X | | | | | | | | | | | | | | X | |
| B4 | | 3/20 | 2:50pm | Soil | | X | | | | | | | | | | | | | | X | |

Normal Turn Around Time (TAT) = 10 Business Days

TAT Requested (circle): 1 Day 2 Day 3 Day 4 DAY 5 DAY Other: ____

SPECIAL INSTRUCTIONS:

SAMPLES ARE HELD FOR 30 DAYS

| RELINQUISHED BY: | RECEIVED BY: | RELINQUISHED BY: | RECEIVED BY: |
|---|---|---|---|
| Signature: | Signature: | Signature: | Signature: |
| Date: | Date: 2/21/20 | Date: | Date: |
| Time: | Time: 1242 | Time: | Time: |
| Printed Name: Darrell Auvil | Printed Name: Anissa Kemp | Printed Name: | Printed Name: |
| Company: 4C's | Company: Apex Labs | Company: | Company: |

**Apex Laboratories, LLC**
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AMENDED REPORT

| | | |
|---|---|---|
| **4C's Environmental Inc.** | Project/#: **Jackpot Market 1798** | |
| **1590 SE Uglow Ave** | | **Report ID:** |
| **Dallas, OR 97338** | Project Manager: **Casey Michaels** | **A0B0596 - 03 09 20 1552** |

## APEX LABS COOLER RECEIPT FORM

**Client:** 4C's Env. Element WO#: A0 B0596

**Project/Project #:** Jackpot Market #1798

**Delivery Info:**

Date/time received: 2/21/20 @ 1242 By: AKK

Delivered by: Apex ___ Client X ESS ___ FedEx ___ UPS ___ Swift ___ Senvoy ___ SDS ___ Other ___

**Cooler Inspection** Date/time inspected: 2/21/20 @ 1242 By: AKK

Chain of Custody included? Yes X No ___ Custody seals? Yes ___ No X

Signed/dated by client? Yes X No ___

Signed/dated by Apex? Yes X No ___

| | Cooler #1 | Cooler #2 | Cooler #3 | Cooler #4 | Cooler #5 | Cooler #6 | Cooler #7 |
|---|---|---|---|---|---|---|---|
| Temperature (°C) | 4.9 | | | | | | |
| Received on ice? (Y/N) | Y | | | | | | |
| Temp. blanks? (Y/N) | N | | | | | | |
| Ice type: (Gel/Real/Other) | Gel | | | | | | |
| Condition: | Melty | | | | | | |

Cooler out of temp? (Y/N) Possible reason why: ___

If some coolers are in temp and some out, were green dots applied to out of temperature samples? Yes/No/NA

Out of temperature samples form initiated? Yes/No/NA

**Samples Inspection:** Date/time inspected: 2/21/20 @ 1245 By: AKK

All samples intact? Yes X No ___ Comments: ___

Bottle labels/COCs agree? Yes X No ___ Comments: ___

COC/container discrepancies form initiated? Yes ___ No ___ NA X

Containers/volumes received appropriate for analysis? Yes X No ___ Comments: ___

Do VOA vials have visible headspace? Yes ___ No ___ NA X

Comments ___

Water samples: pH checked: Yes ___ No ___ NA X pH appropriate? Yes ___ No ___ NA X

Comments: ___

Additional information: ___

Labeled by: AKK Witness: JS Cooler Inspected by: AKK See Project Contact Form: Y

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

April 26, 2022

Jeff Jackman, Project Manager
Point Source Solutions
5317 NE St Johns Rd, Suite D
Vancouver, WA 98661

Dear Mr Jackman:

Included are the results from the testing of material submitted on April 21, 2022 from the Jackpot Market, F&BI 204352 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Gil Cobb, Johnny Ramus, Kyle Fisher
PSS0426R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on April 21, 2022 by Friedman & Bruya, Inc. from the Point Source Solutions Jackpot Market, F&BI 204352 project. Samples were logged in under the laboratory ID's listed below.

| Laboratory ID | Point Source Solutions |
|---|---|
| 204352 -01 | SB1-S1-4 |
| 204352 -02 | SB2-S1-4 |
| 204352 -03 | SB3-S1-4 |

All quality control requirements were acceptable.

Date of Report: 04/26/22
Date Received: 04/21/22
Project: Jackpot Market, F&BI 204352
Date Extracted: 04/22/22
Date Analyzed: 04/23/22

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx**
**Sample Extracts Passed Through a Silica Gel Column Prior to Analysis**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| Sample ID<br>Laboratory ID | Diesel Range<br>($C_{10}$-$C_{25}$) | Motor Oil Range<br>($C_{25}$-$C_{36}$) | Surrogate<br>(% Recovery)<br>(Limit 56-165) |
|---|---|---|---|
| SB1-S1-4<br>204352-01 | <50 | <250 | 104 |
| SB2-S1-4<br>204352-02 | <50 | <250 | 104 |
| SB3-S1-4<br>204352-03 | <50 | <250 | 102 |
| Method Blank<br>02-981 MB | <50 | <250 | 118 |

Date of Report: 04/26/22
Date Received: 04/21/22
Project: Jackpot Market, F&BI 204352

## QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL EXTENDED USING METHOD NWTPH-Dx

Laboratory Code: 204314-01 (Matrix Spike) Silica Gel

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---|---|---|---|---|---|---|---|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 118 | 112 | 63-146 | 5 |

Laboratory Code: Laboratory Control Sample Silica Gel

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---|---|---|---|---|
| Diesel Extended | mg/kg (ppm) | 5,000 | 92 | 79-144 |

# Data Qualifiers & Definitions

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

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

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The analyte is a common laboratory and field contaminant.

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

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits due to sample matrix effects.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

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

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

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

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

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

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

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

204352

# SAMPLE CHAIN OF CUSTODY

04-21-22

CI3

Page # 1 of 1

Report To Jeff Jackman

Company Point Source Solutions

Address 5317 NE St Johns Rd Ste D

City, State, ZIP Vancouver, WA 98661

Phone _____ Email _____

SAMPLERS (*signature*)

PROJECT NAME: Jackpot Market

PO #

REMARKS

Project Specific RLs - Yes / No

INVOICE TO

**TURNAROUND TIME**

Standard Turnaround

X RUSH 3 day

Rush charges authorized by:

**SAMPLE DISPOSAL**

Dispose after 30 days

Archive Samples

Other

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED: NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | Silica Gel | | | | | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SB1-S1-4 | 01 A-C | 4/20/22 | 10:35 | S | 3 | X | | | | | | X | | | | | |
| SB2-S1-4 | 02 | ↓ | 11:36 | ↓ | ↓ | X | | | | | | X | | | | | |
| SB3-S1-4 | 03 | ↓ | 12:10 | ↓ | ↓ | X | | | | | | X | | | | | |
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| SIGNATURE | PRINT NAME | COMPANY | DATE | TIME |
|---|---|---|---|---|
| Relinquished by: | John Ramos | Point Source | 4-21-22 | 13:39 |
| Received by: | | F&B | 4/21/22 | 1339 |
| Relinquished by: | | | | |
| Received by: | | Samples received at 4 °C | | |

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