

May 25, 2017

Mr. Robert Edwards, PE City of Edmonds Public Works Department 121 Fifth Avenue North Edmonds, WA 98020

RE: WATER QUALITY SAMPLING RESULTS IN SUPPORT OF THE WILLOW CREEK DAYLIGHTING/EDMONDS MARSH RESTORATION PROJECT

Dear Mr. Edwards:

This letter report is an interim submittal and update on the Willow Creek Daylighting / Edmonds Marsh Restoration Project, water quality and sediment quality sampling program. The City of Edmonds (City) is currently conducting studies and developing plans to daylight Willow Creek from Edmonds Marsh through Marina Beach Park. The water quality and sediment sampling performed and described below is funded in part by the Salmon Recovery Funding Board, Grant 14-1299. Shannon & Wilson, Inc. (Shannon & Wilson) was contracted by the City in December 2016 to collect information regarding water and sediment quality in the project area in a manner consistent with the requirements of the Phase II stormwater discharge monitoring guidelines. This letter provides the findings of the first two water quality sampling events in December 2016 and March 2017.

OVERVIEW

The City is currently operating under a Washington Department of Ecology (WDOE) Phase II Municipal Stormwater Permit, and is executing a series of programs to improve stormwater quality in its drainage basins. Within the Phase II Municipal Stormwater Permit, there are a range of requirements for stormwater monitoring, with implementation of monitoring programs designated as the responsibility of the City (permittee). To date, an integrated stormwater and sediment quality sampling program has not been developed for the Willow Creek, Shellabarger Creek, and Marina Beach Park drainage basin.

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Neither the Upper Willow nor Shellabarger Creek drainage basins contain significant industrial development, with the exception of the Unocal property, State Route 104, the BNSF Railway, and the Port of Edmonds at the downstream end of the marsh. Stormwater pollutants that may enter upstream from the marsh are likely the typical ones found in urban and roadway runoff and residential development (e.g., petroleum products, heavy metals, bacteria and fecal coliform, nutrients, waste, and suspended sediments). Pollutants that may enter the marsh from adjacent BNSF Railway and Unocal property petroleum operations are similar, but more likely petroleum-based products.

Water quality standards are mandated by the federal Clean Water Act. In Washington, the WDOE is responsible for establishing water quality criteria under the Clean Water Act for toxic pollutants to protect aquatic life and beneficial use by people. These criteria, which are not to be exceeded in waters of the state, are developed based on criteria recommended by the U.S. Environmental Protection Agency (EPA), and provided in Chapter 173-201A of the Washington Administrative Code. Table 1 summarizes the WDOE fresh and saline water quality criteria for protection of aquatic life in fresh water for the water quality constituents outlined in our scope of services. Where standards for fresh water varied based on type of salmon use, the criterion is reported using the "core summer salmonid habitat" value.

In addition to mandating water quality standards, the Clean Water Act requires that states restore their waters to be "fishable and swimmable." Under Section 303(d) of the Clean Water Act, states are required to submit lists of impaired waters to the EPA and establish Total Maximum Daily Loads (TMDL) for these waters. Willow Creek and Shellabarger Creek are not identified by WDOE TMDL as impaired waters, but this may only indicate a lack of data, not confirmation that water quality standards are met. The marine waters at Marina Beach Park are listed as impaired based on past exceedances of the bacteria criterion, specifically for fecal coliform. A TMDL defines the amount of pollution that can be present in the waterbody without causing water quality standards to be violated. There is no TMDL approved or under development for this area of Puget Sound.

https://fortress.wa.gov/ecy/waterqualityatlas/map.aspx?CustomMap=y&RT=0&Layers=23,29&Filters=n,n,n,n

21-1-12588-032-R1.docx/wp/aya 21-1-12588-032

¹ WDOE's Water Quality Atlas identifies the category of aquatic life use as "Core summer salmonid habitat" for Willow and Shellabarger Creeks.

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METHODS

Water and sediment quality sampling will be performed along Willow Creek, Shellabarger Creek, Edmonds Marsh, and the Marina Beach Park. Water quality samples are collected four times per year and one sediment sampling event is planned for the summer of 2017. Field measurement or laboratory analysis of the following parameters will be conducted:

- Temperature
- Dissolved Oxygen
- pH
- Turbidity
- Conductivity
- Total Suspended Solids
- Total Phosphorus
- Total Persulphate Nitrogen
- Chloride
- Hardness
- Metals (Priority Pollutant Metals)
- Fecal Coliform

To characterize water quality, Shannon & Wilson collected water samples from each site on December 21, 2016, and March 30, 2017, for chemical analysis (see Figure A). Collected water samples were placed in a cooler on ice for delivery following chain-of-custody procedures to Fremont Analytical for laboratory analysis. Each sample was analyzed for the suite of parameters listed above. A summary of water samples collected and laboratory methods used is provided in Appendix B.

Shannon & Wilson did not sample or test for total petroleum hydrocarbons (TPHs) or polyaromatic hydrocarbons (PAHs) as part of the water quality sampling effort, because there are no water quality standards for these contaminants. Future sediment quality sampling efforts will include testing for TPHs and PAHs.

RESULTS

The results of water chemistry analyses are contained in Appendix B and summarized in Table 1. The table also includes the corresponding fresh and saline water WDOE criterion for protection of aquatic life. Laboratory testing shows three of the measured or tested parameters exceed the water quality standards: dissolved oxygen (DO), pH, and fecal coliform. DO measured low at freshwater sampling site WC-03 (near the Harbor Square stormwater outfall) in December 2016; this value (3.49 milligrams per liter) may be a sampling or testing error. pH measured slightly below standard at two sites (WC-03 and WC-02) in December 2016 and March 2017, respectively. Fecal coliform results consistently exceeded the standards during both sampling events at sampling sites WC-03, WC-04, WC-05, WC-06, and WC-07 during each event. The average of the exceedances was more than four times the standard in December 2016.

21-1-12588-032-R1.docx/wp/aya 21-1-12588-032

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According to communications from the City, there have been some sewer line failures near Shellabarger Creek.

FUTURE TESTING

Shannon & Wilson has planned additional water quality and a single sediment and benthic sampling event in the last week of June 2017, and a final water quality sampling event in late September 2017.

CLOSURE

The findings and conclusions documented in this letter report have been prepared for specific application to this project, and have been developed in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area, and in accordance with the terms and conditions set forth in our agreement. The conclusions presented in this letter are professional opinions based on interpretation of information currently available to us, and are made within the operational scope, budget, and schedule constraints of this project. No warranty, express or implied, is made.

If you have any questions, please contact me at (206) 695-6885.

Sincerely,

SHANNON & WILSON, INC.

David R. Cline, PE, CFM Vice President

DRC/SWG:ajs

Enc: Table 1 – Water Chemistry Analytical Results

Figure A – Existing Conditions and Sampling Locations

Appendix A – Site Photographs

Appendix B – Laboratory Testing Reports and Chains of Custody

Appendix C – Important Information About Your Geotechnical/Environmental Report

21-1-12588-032-R1.docx/wp/aya 21-1-12588-032

TABLE 1
WATER CHEMISTRY ANALYTICAL RESULTS

		WA Sta	te Water	Sample ID (December 2016)							Sample ID (March 2017)						
		Quality S	tandards ¹			Sample II) (Decenio	2010)					Sample I	D (Wart	1 2017)		
		Fresh	Saline														
Analyte/Parameter	Test Method	Water	Water	WC-01	WC-02	WC-03	WC-04	WC-05	WC-06	WC-07	WC-01	WC-02	WC-03	WC-04	WC-05	WC-06	WC-07
Field Instrument Testing					•												
Temperature (°C)	YSI Multiparameter Meter	17.5 ²	16	4.2	5.0	6.9	8.1	7.1	7.7	8.7	8.6	9.2	8.6	10.0	9.8	10.2	10.5
Dissolved Oxygen (milligrams/liter)	YSI Multiparameter Meter	9.5 ⁵	7.0^{4}	8.09	12.05	3.49	11.78	18.36	13.29	14.70	12.14	10.8	12.63	9.83	10.35	10.16	10.75
Specific Conductivity (millisiemens/cm)	YSI Multiparameter Meter	-	-	47.03	0.67	0.25	0.28	0.01	0.24	0.28	41.46	21.43	0.12	0.21	0.18	0.18	0.21
Total Dissolved Solids (grams/liter)	YSI Multiparameter Meter	-	-	30.59	0.44	0.16	0.18	0.01	0.16	0.18	26.94	13.29	0.08	0.13	0.12	0.12	0.14
Salinity (parts per thousand) ³	YSI Multiparameter Meter	< 0.5	>0.5	30.35	0.33	0.12	0.13	-	-	0.13	26.36	12.36	0.06	0.10	0.09	0.09	0.11
рН	YSI Multiparameter Meter	6.5 to 8.5 ⁶	$7.0 \text{ to } 8.5^7$	7.23	6.78	6.34	6.71	6.80	7.65	7.30	7.40	6.87	7.00	7.25	7.27	7.15	7.13
Oxidation-Reduction Potential (ORP mV)	YSI Multiparameter Meter	-	-	399.4	304.5	215.7	226.7	200.9	180.2	216.4	230.8	191.4	93.1	115.1	109.2	120.3	131.4
Lab Testing																	
Fecal Coliform (CFU/100ml)	Fecal Coliform by SM 9222D	50 ⁸	14 ⁹	8.00	6.00	110	424	88.0	41.0	224	2.00	101	6.00	95.0	36.0	32.0	62.0
Chloride (milligrams/liter)	EPA Method 300.0	230/860	=	24,300	100	31.7	8.52	10.9	9.93	8.18	16,900	7,320	7.48	5.39	7.48	7.55	5.47
Total Hardness (as CaCO3) (milligrams/liter)	EPA Method 200.8/SM 2340B	-	=	4,840	121	48.8	109	94.8	103	114	5,060	2,320	20.9	91.0	83.5	92.2	91.4
Total Mercury	EPA Method 245.1	0.012/2.1	0.025/1.8	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Antimony	EPA Method 200.8	-	-	0.265	ND	0.246	0.226	ND	0.231	ND	ND	ND	0.341	ND	ND	0.202	ND
Total Arsenic	EPA Method 200.8	190/360	36/69	1.12	1.81	ND	2.21	1.98	ND	2.15	3.36	2.18	ND	2.12	1.66	2.52	2.82
Total Beryllium	EPA Method 200.8	-	=	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Cadmium	EPA Method 200.8	0.65/3.1	9.3/42.0	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Chromium	EPA Method 200.8	10/15	50/1,100	0.938	1.65	1.22	1.52	2.68	1.39	1.20	1.84	0.943	2.06	1.65	2.08	2.67	1.47
Total Copper	EPA Method 200.8	9.9/15	3.1/4.8	2.46	1.57	2.87	3.30	5.08	1.64	1.42	2.94	1.90	2.60	2.44	2.81	2.09	1.92
Total Lead	EPA Method 200.8	2.1/54	8.1/210	ND	0.513	0.927	0.746	2.24	ND	ND	0.598	0.57	0.751	0.617	ND	ND	ND
Total Nickel	EPA Method 200.8	130/1200	8.2/74	1.56	1.64	1.94	1.49	3.20	1.64	1.20	1.69	1.10	1.33	1.38	2.41	1.50	1.55
Total Selenium	EPA Method 200.8	5/20	71/290	6.51	ND	ND	ND	ND	ND	ND	6.87	3.03	ND	ND	ND	ND	ND
Total Silver	EPA Method 200.8	2.6	1.9	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Thallium	EPA Method 200.8	-	-	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Zinc	EPA Method 200.8	90/99	81/90	33.8	12.9	26.7	27.8	42.9	14.9	12.8	12.7	6.53	15.3	13.5	6.44	8.18	8.04
Total Phosphorus (milligrams/liter)	EPA Method 365.3	4 or less	-	ND	ND	0.230	ND	0.827	ND	ND	ND	ND	ND	ND	ND	ND	ND
Total Suspended Solids (milligrams/liter)	SM 2540D	-	=	ND	5.00	11.0	6.00	581	ND	ND	14.0	5.00	7.00	ND	9.00	5.00	ND

Notes:

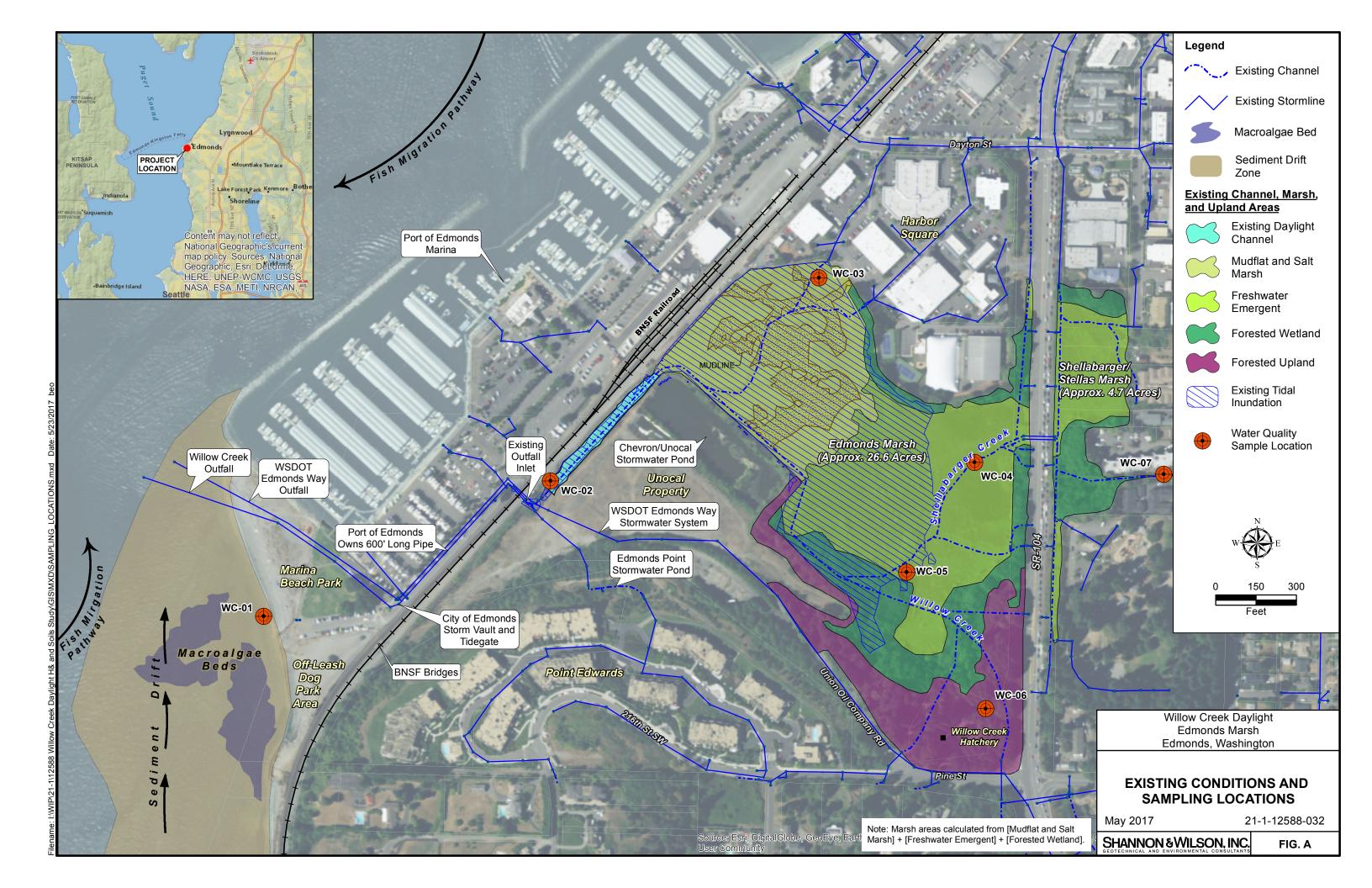
All units are micrograms per liter (μ g/L) unless otherwise noted.

Bold text indicates a water quality exceedance

-- Not available

ND = Non-Detect

- = Saline sample compared to saline water standards
- = Sample varies with tide and stream flow. Compared to saline water standards.
- = Freshwater sample compared to freshwater standards
- Surface water criteria sourced from the Washington Administrative Code, Table 240 of WAC 173-201A-240 and http://www.ecy.wa.gov/programs/wq/swqs/criteria.html. If applicable, criteria presented as chonic/acute (10/100) concentration.
- Temperature criteria based on "Core summer salmonid habitat" category of aquatic life use: http://www.ecy.wa.gov/programs/wq/swqs/AquaticLifeTempSupp.html#beneuse
- 3 0.5 ppt is the threshold used by Washington Department of Ecology in determining whether a wetland is estuarine. Needs to be measured near the bottom during periods of annual low flow.
- ⁴ Per Ecology's Water Quality Atlas, the marine water has "Extraordinary" aquatic life use. http://www.ecy.wa.gov/programs/wq/swqs/criteria-marine/wac173201a_210-do.html
- 5 Dissolved oxygen criteria based on "Core summer salmonid habitat" category of aquatic life use: http://www.ecy.wa.gov/programs/wq/swqs/criteria-freshwater/wac173201a_200-do.html
- Human-caused variation within the above range of less than 0.2 units is allowed. http://www.ecy.wa.gov/programs/wq/swqs/criteria-freshwater/wac173201a_200-ph.html
- Human-caused variation within the above range of less than 0.2 units is allowed. http://www.ecy.wa.gov/programs/wq/swqs/criteria-marine/wac173201a_210-ph.html
- Fecal coliform standard based on "Extraordinary Primary Contact Recreation" category, with not more than 10 percent of all samples (or any single sample when less than ten sample points exist) obtained for calculating the geometric mean value exceeding 100 colonies/100 mL. http://www.ecy.wa.gov/programs/wq/swqs/criteria-freshwater/wac173201a_200-bacteria.html
- Fecal coliform standard based on "Primary Contact Recreation" category, with not more than 10 percent of all samples (or any single sample when less than ten sample points exist) obtained for calculating the geometric mean value exceeding 43 colonies /100 mL.



APPENDIX A SITE PHOTOGRAPHS



Sample location WC-01. Photo taken April 13, 2012.



Sample location WC-02. Photo taken December 21, 2016.



Sample location WC-03. Photo taken December 21, 2016.



Sample location WC-04. Photo taken December 21, 2016.



Sample location WC-05. Photo taken December 21, 2016.



Sample location WC-06. Photo taken December 21, 2016.



Sample location WC-07. Photo taken December 21, 2016.

APPENDIX B

LABORATORY TESTING REPORTS AND CHAINS OF CUSTODY



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Shannon & Wilson
Dave Cline
400 N. 34th Street, Suite 100

Seattle, WA 98103

RE: Willow Creek

Work Order Number: 1612224

December 29, 2016

Attention Dave Cline:

Fremont Analytical, Inc. received 7 sample(s) on 12/21/2016 for the analyses presented in the following report.

Fecal Coliform by SM 9222D
Ion Chromatography by EPA Method 300.0
Mercury by EPA Method 245.1
Total Metals by EPA Method 200.8
Total Hardness by EPA Method 200.8/SM 2340B
Total Phosphorous by EPA Method 365.3
Total Suspended Solids (TSS) by SM 2540D

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

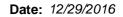
All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Mike Ridgeway Laboratory Director

DoD/ELAP Certification #L2371, ISO/IEC 17025:2005 ORELAP Certification: WA 100009-007 (NELAP Recognized)





CLIENT: Shannon & Wilson Work Order Sample Summary

Project: Willow Creek
Work Order: 1612224

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1612224-001	WC-01-DEC16	12/21/2016 9:32 AM	12/21/2016 1:53 PM
1612224-002	WC-02-DEC16	12/21/2016 10:08 AM	12/21/2016 1:53 PM
1612224-003	WC-03-DEC16	12/21/2016 10:50 AM	12/21/2016 1:53 PM
1612224-004	WC-04-DEC16	12/21/2016 11:32 AM	12/21/2016 1:53 PM
1612224-005	WC-05-DEC16	12/21/2016 11:50 AM	12/21/2016 1:53 PM
1612224-006	WC-06-DEC16	12/21/2016 12:20 PM	12/21/2016 1:53 PM
1612224-007	WC-07-DEC16	12/21/2016 12:41 PM	12/21/2016 1:53 PM



Case Narrative

WO#: **1612224**Date: **12/29/2016**

CLIENT: Shannon & Wilson Project: Willow Creek

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

1612224-001E

TEST SUB has been Sub Contracted.

1612224-002E

TEST SUB has been Sub Contracted.

1612224-003E

TEST_SUB has been Sub Contracted.

1612224-004E

TEST SUB has been Sub Contracted.

1612224-005E

TEST SUB has been Sub Contracted.

1612224-006E

TEST_SUB has been Sub Contracted.

1612224-007E

TEST SUB has been Sub Contracted.

1612224-001E

TEST SUB has been Sub Contracted.

1612224-002E

TEST_SUB has been Sub Contracted.

1612224-003E

TEST_SUB has been Sub Contracted.

1612224-004E

TEST_SUB has been Sub Contracted.

1612224-005E

TEST SUB has been Sub Contracted.

1612224-006E

TEST_SUB has been Sub Contracted.

1612224-007E

TEST_SUB has been Sub Contracted.

Original



Qualifiers & Acronyms

WO#: 1612224

Date Reported: 12/29/2016

Qualifiers:

- * Flagged value is not within established control limits
- B Analyte detected in the associated Method Blank
- D Dilution was required
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- I Analyte with an internal standard that does not meet established acceptance criteria
- J Analyte detected below Reporting Limit
- N Tentatively Identified Compound (TIC)
- Q Analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20% Drift or minimum RRF)
- S Spike recovery outside accepted recovery limits
- ND Not detected at the Reporting Limit
- R High relative percent difference observed

Acronyms:

%Rec - Percent Recovery

CCB - Continued Calibration Blank

CCV - Continued Calibration Verification

DF - Dilution Factor

HEM - Hexane Extractable Material

ICV - Initial Calibration Verification

LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate

MB or MBLANK - Method Blank

MDL - Method Detection Limit

MS/MSD - Matrix Spike / Matrix Spike Duplicate

PDS - Post Digestion Spike

Ref Val - Reference Value

RL - Reporting Limit

RPD - Relative Percent Difference

SD - Serial Dilution

SGT - Silica Gel Treatment

SPK - Spike

Surr - Surrogate



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 9:32:00 AM

Project: Willow Creek

Lab ID: 1612224-001 Matrix: Groundwater

Client Sample ID: WC-01-DEC16

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
Fecal Coliform by SM 9222D				Batch	ID:	R33595 Analyst: MW	
Coliform, Fecal	8.00	1.00		CFU/100ml	1	12/21/2016 2:30:56 PM	
Ion Chromatography by EPA	Method 300.0			Batch	ID:	R33562 Analyst: KT	
Chloride	24,300	500	D	mg/L	50	000 12/22/2016 2:20:00 PM	
Mercury by EPA Method 245.1	L			Batch	ID:	15768 Analyst: WF	
Mercury	ND	0.100		μg/L	1	12/27/2016 3:33:25 PM	
Total Hardness by EPA Metho	od 200.8/SM 2340B			Batch	ID:	15759 Analyst: TN	
Total Hardness (as CaCO3)	4,840	4.00	D	mg/L CaCO3	5	12/23/2016 2:12:09 PM	
Total Metals by EPA Method	200.8			Batch	ID:	15759 Analyst: TN	
Antimony	0.265	1.00	JD	μg/L	5	12/28/2016 12:14:13 PM	
Arsenic	1.12	5.00	JD	μg/L	5	12/28/2016 12:14:13 PM	Λ
Beryllium	ND	1.00	D	μg/L	5	12/28/2016 12:14:13 PM	Λ
Cadmium	ND	1.00	D	μg/L	5	12/28/2016 12:14:13 PM	Λ
Chromium	0.938	2.50	JD	μg/L	5	12/28/2016 12:14:13 PM	
Copper	2.46	2.50	JD	μg/L	5	12/28/2016 12:14:13 PM	
Lead	ND	2.50	D	μg/L	5	12/28/2016 12:14:13 PM	
Nickel	1.56	2.50	JD -	μg/L	5	12/28/2016 12:14:13 PM	
Selenium	6.51	5.00	D -	μg/L	5	12/28/2016 12:14:13 PM	
Silver	ND	1.00	D -	μg/L	5	12/28/2016 12:14:13 PM	
Thallium	ND	1.00	D	μg/L	5	12/28/2016 12:14:13 PM	
Zinc	33.8	7.50	D	μg/L	5	12/28/2016 12:14:13 PM	/1
NOTES: Diluted due to matrix.							
Diluted due to matrix.							
Total Phosphorous by EPA M	ethod 365.3			Batch	ID:	15788 Analyst: KT	
Phosphorus, Total (As P)	ND	0.200		mg/L	1	12/28/2016 2:03:00 PM	
Total Suspended Solids (TSS) by SM 2540D			Batch	ID:	R33542 Analyst: KT	
Total Suspended Solids	ND	5.00		mg/L	1	12/22/2016 12:22:00 PM	Л



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 10:08:00 AM

Project: Willow Creek

Lab ID: 1612224-002 Matrix: Groundwater

Client Sample ID: WC-02-DEC16

Analyses	Result	RL	Qual	Units	DF	Date	e Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R33595	Analyst: MW
Coliform, Fecal NOTES: Confluent growth observed.	6.00	1.00		CFU/100ml	1	12/21/	2016 2:30:56 PM
Ion Chromatography by EPA Met	hod 300.0			Batch	ID:	R33562	Analyst: KT
Chloride	100	1.00	D	mg/L	10) 12/22/2	2016 11:50:00 AM
Mercury by EPA Method 245.1				Batch	ID:	15768	Analyst: WF
Mercury	ND	0.100		μg/L	1	12/27/	2016 3:35:06 PM
Total Hardness by EPA Method 2	00.8/SM 2340E	<u>3</u>		Batch	ID:	15759	Analyst: TN
Total Hardness (as CaCO3)	121	4.00	D	mg/L CaCO3	5	12/23/	2016 2:15:44 PM
Total Metals by EPA Method 200	<u>.8</u>			Batch	ID:	15759	Analyst: TN
Antimony	ND	0.200		μg/L	1		2016 12:17:49 PM
Arsenic	1.81	1.00		μg/L	1		2016 12:17:49 PM
Beryllium	ND	0.200		μg/L	1		2016 12:17:49 PM
Chromium	ND	0.200		μg/L	1		2016 12:17:49 PM
Chromium	1.65 1.57	0.500 0.500		μg/L	1		2016 12:17:49 PM
Copper				μg/L	1 1		2016 12:17:49 PM
Lead Nickel	0.513 1.64	0.500 0.500		μg/L μg/L	1		2016 12:17:49 PM 2016 12:17:49 PM
Selenium	ND	1.00		μg/L μg/L	1		2016 12:17:49 PM
Silver	ND ND	0.200		μg/L μg/L	1		2016 12:17:49 PM
Thallium	ND	0.200		μg/L	1		2016 12:17:49 PM
Zinc	12.9	1.50		μg/L	1		2016 12:17:49 PM
Total Phosphorous by EPA Meth	od 365.3				ID:	15788	Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	12/28/	2016 2:11:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542	Analyst: KT
Total Suspended Solids	5.00	5.00		mg/L	1	12/22/	2016 12:24:00 PM



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 10:50:00 AM

Project: Willow Creek

Lab ID: 1612224-003 Matrix: Groundwater

Client Sample ID: WC-03-DEC16

Analyses	Result	RL	Qual	Units	DF	- Dat	e Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R33595	Analyst: MW
Coliform, Fecal	110	1.00		CFU/100ml	1	12/21	/2016 2:30:56 PM
lon Chromatography by EPA Met	hod 300.0			Batch	ID:	R33562	Analyst: KT
Chloride	31.7	0.500	D	mg/L	5	12/22	/2016 1:14:00 PM
Mercury by EPA Method 245.1				Batch	ID:	15768	Analyst: WF
Mercury	ND	0.100		μg/L	1	12/27	/2016 3:36:47 PM
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	15759	Analyst: TN
Total Hardness (as CaCO3)	48.8	4.00	D	mg/L CaCO3	5	12/23	/2016 2:19:20 PM
Total Metals by EPA Method 200	<u>.8</u>			Batch	ID:	15759	Analyst: TN
Antimony	0.246	0.200		μg/L	1	12/28	/2016 12:21:25 PM
Arsenic	ND	1.00		μg/L	1	12/28	/2016 12:21:25 PM
Beryllium	ND	0.200		μg/L	1	12/28	/2016 12:21:25 PM
Cadmium	ND	0.200		μg/L	1	12/28	/2016 12:21:25 PM
Chromium	1.22	0.500		μg/L	1	12/28	/2016 12:21:25 PM
Copper	2.87	0.500		μg/L	1	12/28	/2016 12:21:25 PM
Lead	0.927	0.500		μg/L	1	12/28	/2016 12:21:25 PM
Nickel	1.94	0.500		μg/L	1	12/28	/2016 12:21:25 PM
Selenium	ND	1.00		μg/L	1	12/28	/2016 12:21:25 PM
Silver	ND	0.200		μg/L	1	12/28	/2016 12:21:25 PM
Thallium	ND	0.200		μg/L	1	12/28	/2016 12:21:25 PM
Zinc	26.7	1.50		μg/L	1	12/28	/2016 12:21:25 PM
Total Phosphorous by EPA Meth	od 365.3			Batch	ID:	15788	Analyst: KT
Phosphorus, Total (As P)	0.230	0.200		mg/L	1	12/28	/2016 2:14:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542	Analyst: KT
Total Suspended Solids	11.0	5.00		mg/L	1	12/22	/2016 12:26:00 PM



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 11:32:00 AM

Project: Willow Creek

Lab ID: 1612224-004 Matrix: Groundwater

Client Sample ID: WC-04-DEC16

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
Fecal Coliform by SM 9222D				Batch	ID:	R33595 Analyst: MW	1
Coliform, Fecal	424	1.00		CFU/100ml	1	12/21/2016 2:30:56 PM	М
Ion Chromatography by EPA Met	hod 300.0			Batch	ID:	R33562 Analyst: KT	
Chloride	8.52	0.100		mg/L	1	12/22/2016 12:12:00 P	PM
Mercury by EPA Method 245.1				Batch	ID:	15768 Analyst: WF	
Mercury	ND	0.100		μg/L	1	12/27/2016 3:41:53 PM	М
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	15759 Analyst: TN	
Total Hardness (as CaCO3)	109	4.00	D	mg/L CaCO3	5	12/23/2016 2:22:56 PM	М
Total Metals by EPA Method 200	<u>.8</u>			Batch	ID:	15759 Analyst: TN	
Antimony	0.226	0.200		μg/L	1	12/28/2016 12:25:01 P	PM
Arsenic	2.21	1.00		μg/L	1	12/28/2016 12:25:01 P	PM
Beryllium	ND	0.200		μg/L	1	12/28/2016 12:25:01 P	Mc
Cadmium	ND	0.200		μg/L	1	12/28/2016 12:25:01 P	PM
Chromium	1.52	0.500		μg/L	1	12/28/2016 12:25:01 P	PM
Copper	3.30	0.500		μg/L	1	12/28/2016 12:25:01 P	PM
Lead	0.746	0.500		μg/L	1	12/28/2016 12:25:01 P	PM
Nickel	1.49	0.500		μg/L	1	12/28/2016 12:25:01 P	PM
Selenium	ND	1.00		μg/L	1	12/28/2016 12:25:01 P	PМ
Silver	ND	0.200		μg/L	1	12/28/2016 12:25:01 P	PМ
Thallium	ND	0.200		μg/L	1	12/28/2016 12:25:01 P	PМ
Zinc	27.8	1.50		μg/L	1	12/28/2016 12:25:01 P	Mc
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	15788 Analyst: KT	
Phosphorus, Total (As P)	ND	0.200		mg/L	1	12/28/2016 2:17:00 PM	М
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542 Analyst: KT	
Total Suspended Solids	6.00	5.00		mg/L	1	12/22/2016 12:28:00 P	PM



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 11:50:00 AM

Project: Willow Creek

Lab ID: 1612224-005 Matrix: Groundwater

Client Sample ID: WC-05-DEC16

Analyses	Result	RL	Qual	Units	DF	- Da	te Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R33595	Analyst: MW
Coliform, Fecal	88.0	1.00		CFU/100ml	1	12/2	1/2016 2:30:56 PM
Ion Chromatography by EPA Metl	nod 300.0			Batch	ID:	R33562	Analyst: KT
Chloride	10.9	0.200	D	mg/L	2	12/22	2/2016 12:23:00 PM
Mercury by EPA Method 245.1				Batch	ID:	15768	Analyst: WF
Mercury	ND	0.100		μg/L	1	12/2	7/2016 3:43:36 PM
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	15759	Analyst: TN
Total Hardness (as CaCO3)	94.8	4.00	D	mg/L CaCO3	5	12/23	3/2016 2:26:32 PM
Total Metals by EPA Method 200.	<u>.8</u>			Batch	ID:	15759	Analyst: TN
Antimony	ND	0.200		μg/L	1	12/28	3/2016 12:28:37 PM
Arsenic	1.98	1.00		μg/L	1	12/28	8/2016 12:28:37 PM
Beryllium	ND	0.200		μg/L	1	12/28	3/2016 12:28:37 PM
Cadmium	ND	0.200		μg/L	1	12/28	3/2016 12:28:37 PM
Chromium	2.68	0.500		μg/L	1	12/28	3/2016 12:28:37 PM
Copper	5.08	0.500		μg/L	1	12/28	3/2016 12:28:37 PM
Lead	2.24	0.500		μg/L	1	12/28	3/2016 12:28:37 PM
Nickel	3.20	0.500		μg/L	1	12/28	3/2016 12:28:37 PM
Selenium	ND	1.00		μg/L	1	12/28	3/2016 12:28:37 PM
Silver	ND	0.200		μg/L	1	12/28	3/2016 12:28:37 PM
Thallium	ND	0.200		μg/L	1	12/28	3/2016 12:28:37 PM
Zinc	42.9	1.50		μg/L	1	12/28	3/2016 12:28:37 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	15788	Analyst: KT
Phosphorus, Total (As P)	0.827	0.200		mg/L	1	12/28	8/2016 2:19:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542	Analyst: KT
Total Suspended Solids	581	5.00		mg/L	1	12/22	2/2016 12:30:00 PM



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 12:20:00 PM

Project: Willow Creek

Lab ID: 1612224-006 Matrix: Groundwater

Client Sample ID: WC-06-DEC16

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
Fecal Coliform by SM 9222D				Batch	ID:	R33595 Analyst: MW	٧
Coliform, Fecal	41.0	1.00		CFU/100ml	1	12/21/2016 2:30:56 Pl	'M
Ion Chromatography by EPA Metl	hod 300.0			Batch	ID:	R33562 Analyst: KT	
Chloride	9.93	0.100		mg/L	1	12/22/2016 12:34:00 F	PM
Mercury by EPA Method 245.1				Batch	ID:	15768 Analyst: WF	=
Mercury	ND	0.100		μg/L	1	12/27/2016 3:45:18 P	'M
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	15759 Analyst: TN	
Total Hardness (as CaCO3)	103	4.00	D	mg/L CaCO3	5	12/23/2016 2:30:08 P	'M
Total Metals by EPA Method 200.	.8			Batch	ID:	15759 Analyst: TN	
Antimony	0.231	0.200		μg/L	1	12/28/2016 12:32:12 F	РМ
Arsenic	ND	1.00		μg/L	1	12/28/2016 12:32:12 F	PM
Beryllium	ND	0.200		μg/L	1	12/28/2016 12:32:12 F	PM
Cadmium	ND	0.200		μg/L	1	12/28/2016 12:32:12 F	PM
Chromium	1.39	0.500		μg/L	1	12/28/2016 12:32:12 F	PM
Copper	1.64	0.500		μg/L	1	12/28/2016 12:32:12 F	PM
Lead	ND	0.500		μg/L	1	12/28/2016 12:32:12 F	PM
Nickel	1.64	0.500		μg/L	1	12/28/2016 12:32:12 F	PM
Selenium	ND	1.00		μg/L	1	12/28/2016 12:32:12 F	PM
Silver	ND	0.200		μg/L	1	12/28/2016 12:32:12 F	PM
Thallium	ND	1.00	D	μg/L	5	12/23/2016 2:30:08 Pl	M
Zinc	14.9	1.50		μg/L	1	12/28/2016 12:32:12 F	PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	15788 Analyst: KT	
Phosphorus, Total (As P)	ND	0.200		mg/L	1	12/28/2016 2:22:00 Pl	'M
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542 Analyst: KT	
Total Suspended Solids	ND	5.00		mg/L	1	12/22/2016 12:32:00 F	PM



Work Order: **1612224**Date Reported: **12/29/2016**

Client: Shannon & Wilson Collection Date: 12/21/2016 12:41:00 PM

Project: Willow Creek

Lab ID: 1612224-007 Matrix: Groundwater

Client Sample ID: WC-07-DEC16

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R33595 Analyst: MW
Coliform, Fecal	224	1.00		CFU/100ml	1	12/21/2016 2:30:56 PM
Ion Chromatography by EPA Met	hod 300.0			Batch	ID:	R33562 Analyst: KT
Chloride	8.18	0.100		mg/L	1	12/22/2016 12:45:00 PM
Mercury by EPA Method 245.1				Batch	ID:	15768 Analyst: WF
Mercury	ND	0.100		μg/L	1	12/27/2016 3:47:01 PM
Total Hardness by EPA Method 2	00.8/SM 2340B	<u> </u>		Batch	ID:	15759 Analyst: TN
Total Hardness (as CaCO3)	114	4.00	D	mg/L CaCO3	5	12/23/2016 2:33:43 PM
Total Metals by EPA Method 200.	.8			Batch	ID:	15759 Analyst: TN
Antimony	ND	0.200		μg/L	1	12/28/2016 12:35:48 PM
Arsenic	2.15	1.00		μg/L	1	12/28/2016 12:35:48 PM
Beryllium	ND	0.200		μg/L	1	12/28/2016 12:35:48 PM
Cadmium	ND	0.200		μg/L	1	12/28/2016 12:35:48 PM
Chromium	1.20	0.500		μg/L	1	12/28/2016 12:35:48 PM
Copper	1.42	0.500		μg/L	1	12/28/2016 12:35:48 PM
Lead	ND	0.500		μg/L	1	12/28/2016 12:35:48 PM
Nickel	1.20	0.500		μg/L	1	12/28/2016 12:35:48 PM
Selenium	ND	1.00		μg/L	1	12/28/2016 12:35:48 PM
Silver	ND	0.200		μg/L	1	12/28/2016 12:35:48 PM
Thallium	ND	0.200		μg/L	1	12/28/2016 12:35:48 PM
Zinc	12.8	1.50		μg/L	1	12/28/2016 12:35:48 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	15788 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	12/28/2016 2:29:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R33542 Analyst: KT
Total Suspended Solids	ND	5.00		mg/L	1	12/22/2016 12:34:00 PM

Date: 12/29/2016



Willow Creek

Work Order: 1612224

Project:

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Fecal Coliform by SM 9222D

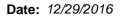
Sample ID MB-R33595 SampType: MBLK Units: CFU/100ml Prep Date: 12/21/2016 RunNo: 33595

Client ID: **MBLKW** Batch ID: **R33595** Analysis Date: **12/21/2016** SeqNo: **637403**

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Coliform, Fecal ND 1.00

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Work Order: 1612224

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Hardness by EPA Method 200.8/SM 2340B

Project: Willow Cree	ek					Tota	i Hardn	ess by EPA	Method 2	200.8/SM	2340
Sample ID MB-15759	SampType: MBLK			Units: mg/L		Prep Date	e: 12/23/ 2	2016	RunNo: 33	572	
Client ID: MBLKW	Batch ID: 15759					Analysis Date	e: 12/23/ 2	2016	SeqNo: 63	7065	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	ND	0.100									
Magnesium	ND	0.100									
Sample ID LCS-15759	SampType: LCS			Units: mg/L		Prep Date	e: 12/23/ 2	2016	RunNo: 33	572	
Client ID: LCSW	Batch ID: 15759					Analysis Date	e: 12/23/ 2	2016	SeqNo: 63	7066	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	1.05	0.100	1.000	0	105	50	150				
Magnesium	0.899	0.100	1.000	0	89.9	50	150				
Sample ID 1612240-001ADUP	SampType: DUP			Units: mg/L (CaCO3	Prep Date	e: 12/23/ 2	2016	RunNo: 33	572	
Client ID: BATCH	Batch ID: 15759					Analysis Date	e: 12/23/ 2	2016	SeqNo: 63	7070	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Hardness (as CaCO3)	68.0	0.800						67.65	0.559	20	
Sample ID 1612240-001AMS	SampType: MS			Units: mg/L		Prep Date	e: 12/23/ 2	2016	RunNo: 33	572	
Client ID: BATCH	Batch ID: 15759					Analysis Date	e: 12/23/ 2	2016	SeqNo: 63	7071	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	24.3	0.100	5.000	19.52	95.8	50	150				
Magnesium	8.90	0.100	5.000	4.590	86.2	50	150				
Sample ID 1612240-001AMSD	SampType: MSD			Units: mg/L		Prep Date	e: 12/23/ 2	2016	RunNo: 33	572	
Client ID: BATCH	Batch ID: 15759					Analysis Date	e: 12/23/ 2	2016	SeqNo: 63	7072	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium	21.7	0.100	5.000	19.52	44.0	50	150	24.31	11.3	20	S
Magnesium	8.25	0.100	5.000	4.590	73.1	50	150	8.900	7.62	20	

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Date: 12/29/2016



Willow Creek

Work Order: 1612224

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Hardness by EPA Method 200.8/SM 2340B

Sample ID 1612240-001AMSD S

SampType: MSD
Batch ID: 15759

Units: mg/L

SPK value SPK Ref Val

Prep Date: 12/23/2016

RunNo: 33572

, –

Analysis Date: 12/23/2016

%REC LowLimit HighLimit RPD Ref Val

SeqNo: **637072**

%RPD RPDLimit Qual

Analyte

NOTES:

Project:

Client ID: BATCH

S - Outlying spike recovery(ies) observed. A duplicate analysis was performed and recovered within range.

RL

Result

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Date: 12/29/2016



Work Order: 1612224

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

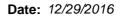
Ion Chromatography by EPA Method 300.0

Project:	Willow Creek						Į.	on Chromatograp	ony by EPA Method	300.0
Sample ID	MB-R33562	SampType: MBLK			Units: mg/L		Prep Date:	12/22/2016	RunNo: 33562	
Client ID:	MBLKW	Batch ID: R33562					Analysis Date:	12/22/2016	SeqNo: 636778	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		ND	0.100							
Sample ID	LCS-R33562	SampType: LCS			Units: mg/L		Prep Date:	12/22/2016	RunNo: 33562	
Client ID:	LCSW	Batch ID: R33562					Analysis Date:	12/22/2016	SeqNo: 636779	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		2.86	0.100	3.000	0	95.4	90	110		
Sample ID	1612224-005CDUP	SampType: DUP			Units: mg/L		Prep Date:	12/22/2016	RunNo: 33562	
Client ID:	WC-05-DEC16	Batch ID: R33562					Analysis Date:	12/22/2016	SeqNo: 636787	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		11.0	0.200					10.89	1.25 20	D
Sample ID	1612224-005CMS	SampType: MS			Units: mg/L		Prep Date:	12/22/2016	RunNo: 33562	
Client ID:	WC-05-DEC16	Batch ID: R33562					Analysis Date:	12/22/2016	SeqNo: 636788	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride NOTES:		15.0	0.200	6.000	10.89	68.8	80	120		DS
S - Spike	e recovery indicates a poss	sible matrix effect. The m	ethod is in	control as ind	-	atory Contr	ol Sample (LCS	5).		
Sample ID	1612224-005CMSD	SampType: MSD			Units: mg/L		Prep Date:	12/22/2016	RunNo: 33562	
Client ID:	WC-05-DEC16	Batch ID: R33562					Analysis Date:	12/22/2016	SeqNo: 636789	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		15.0	0.200	6.000	10.89	68.0	80	120 15.02	0.311 20	DS

NOTES:

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S - Spike recovery indicates a possible matrix effect. The method is in control as indicated by the Laboratory Control Sample (LCS).





Work Order: 1612224

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Phosphorous by EPA Method 365.3

Project: Willow Cree	ek						rotai i nospiloi	ous by Li A Metilo	u 303.3
Sample ID MB-15788	SampType: MBLK			Units: mg/L		Prep Date:	12/28/2016	RunNo: 33607	
Client ID: MBLKW	Batch ID: 15788					Analysis Date:	12/28/2016	SeqNo: 637744	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	ND	0.200							
Sample ID LCS-15788	SampType: LCS			Units: mg/L		Prep Date:	12/28/2016	RunNo: 33607	
Client ID: LCSW	Batch ID: 15788					Analysis Date:	12/28/2016	SeqNo: 637745	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.13	0.200	2.000	0	107	65	135		
Sample ID 1612224-001BDUP	SampType: DUP			Units: mg/L		Prep Date:	12/28/2016	RunNo: 33607	
Client ID: WC-01-DEC16	Batch ID: 15788					Analysis Date:	12/28/2016	SeqNo: 637747	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	ND	0.200					0	30	
Sample ID 1612224-001BMS	SampType: MS			Units: mg/L		Prep Date:	12/28/2016	RunNo: 33607	
Client ID: WC-01-DEC16	Batch ID: 15788					Analysis Date:	12/28/2016	SeqNo: 637748	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.07	0.200	2.000	0.05180	101	65	135		
Sample ID 1612224-001BMSD	SampType: MSD			Units: mg/L		Prep Date:	12/28/2016	RunNo: 33607	
Client ID: WC-01-DEC16	Batch ID: 15788					Analysis Date:	12/28/2016	SeqNo: 637749	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	lighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.10	0.200	2.000	0.05180	102	65	135 2.067	1.47 30	

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Date: 12/29/2016



Work Order: 1612224

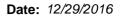
QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Suspended Solids (TSS) by SM 2540D

Project: Willow Cree	ek				Total Suspended S	olids (TSS) by SM 2540D
Sample ID MB-R33542	SampType: MBLK			Units: mg/L	Prep Date: 12/22/2016	RunNo: 33542
Client ID: MBLKW	Batch ID: R33542				Analysis Date: 12/22/2016	SeqNo: 636390
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Suspended Solids	ND	5.00				
Sample ID LCS-R33542	SampType: LCS			Units: mg/L	Prep Date: 12/22/2016	RunNo: 33542
Client ID: LCSW	Batch ID: R33542				Analysis Date: 12/22/2016	SeqNo: 636391
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Suspended Solids	268	10.0	300.0	0	89.3 65 135	
Sample ID 1612215-001ADUP	SampType: DUP			Units: mg/L	Prep Date: 12/22/2016	RunNo: 33542
Client ID: BATCH	Batch ID: R33542				Analysis Date: 12/22/2016	SeqNo: 636393
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Suspended Solids	ND	5.00			0	30
Sample ID 1612226-001BDUP	SampType: DUP			Units: mg/L	Prep Date: 12/22/2016	RunNo: 33542
Client ID: BATCH	Batch ID: R33542				Analysis Date: 12/22/2016	SeqNo: 636409
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	%RPD RPDLimit Qual
Total Suspended Solids	ND	5.00			0	30

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ND

ND

ND

0.200

0.200

1.50

Work Order: 1612224

Silver

Zinc

Thallium

QC SUMMARY REPORT

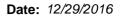
CLIENT: Shannon & Wilson

Total Metals by EPA Method 200.8

Project: Willow	Creek							Total Met	als by EP	A Method	200.8
Sample ID MB-15759	SampType: MBLK			Units: µg/L		Prep Da	te: 12/23/	2016	RunNo: 33	571	
Client ID: MBLKW	Batch ID: 15759					Analysis Da	te: 12/23/ 2	2016	SeqNo: 63	7020	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	ND	0.200									
Arsenic	ND	1.00									
Beryllium	ND	0.200									
Cadmium	ND	0.200									
Chromium	ND	0.500									
Copper	ND	0.500									
Lead	ND	0.500									
Nickel	ND	0.500									
Selenium	ND	1.00									

Sample ID LCS-15759	SampType: LCS			Units: µg/L		Prep Da	te: 12/23/2	016	RunNo: 33	571	
Client ID: LCSW	Batch ID: 15759					Analysis Da	te: 12/23/2	016	SeqNo: 637	7021	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	4.98	0.200	5.000	0	99.5	85	115				
Arsenic	102	1.00	100.0	0	102	85	115				
Beryllium	5.12	0.200	5.000	0	102	85	115				
Cadmium	4.81	0.200	5.000	0	96.3	85	115				
Chromium	108	0.500	100.0	0	108	85	115				
Copper	105	0.500	100.0	0	105	85	115				
Lead	52.6	0.500	50.00	0	105	85	115				
Nickel	106	0.500	100.0	0	106	85	115				
Selenium	9.77	1.00	10.00	0	97.7	85	115				
Silver	5.26	0.200	5.000	0	105	85	115				
Thallium	2.71	0.200	2.500	0	108	85	115				
Zinc	101	1.50	100.0	0	101	85	115				

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Work Order: 1612224

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Metals by EPA Method 200.8

-	
Project:	Willow Creek

Sample ID 1612240-001ADUP	SampType: DUP			Units: µg/L		Prep Da	te: 12/23/2	2016	RunNo: 335	571	
Client ID: BATCH	Batch ID: 15759					Analysis Da	te: 12/23/ 2	2016	SeqNo: 637	7025	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	ND	0.200						0.2035	19.4	30	
Arsenic	ND	1.00						0		30	
Beryllium	ND	0.200						0		30	
Cadmium	ND	0.200						0		30	
Chromium	0.831	0.500						0.4915	51.3	30	
Copper	283	0.500						285.6	0.768	30	
Lead	30.8	0.500						30.42	1.23	30	
Nickel	16.5	0.500						15.78	4.31	30	
Selenium	1.05	1.00						0.3835	92.7	30	
Silver	ND	0.200						0		30	
Thallium	ND	0.200						0		30	
Zinc	305	1.50						301.8	0.932	30	

Sample ID 1612240-001AMS Client ID: BATCH	SampType: MS Batch ID: 15759			Units: µg/L		Prep Da Analysis Da			RunNo: 338 SeqNo: 637		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	25.5	0.200	25.00	0.2035	101	70	130				
Arsenic	510	1.00	500.0	0	102	70	130				
Beryllium	26.6	0.200	25.00	0.005000	106	70	130				
Cadmium	25.4	0.200	25.00	0.1025	101	70	130				
Chromium	549	0.500	500.0	0.4915	110	70	130				
Copper	814	0.500	500.0	285.6	106	70	130				
Lead	280	0.500	250.0	30.42	99.7	70	130				
Nickel	567	0.500	500.0	15.78	110	70	130				
Selenium	49.7	1.00	50.00	0.3835	98.6	70	130				
Silver	19.8	0.200	25.00	0	79.2	70	130				
Thallium	12.7	0.200	12.50	0.005500	102	70	130				
Zinc	832	1.50	500.0	301.8	106	70	130				

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Date: 12/29/2016



Work Order: 1612224

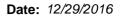
QC SUMMARY REPORT

Shannon & Wilson **CLIENT:**

Total Metals by EPA Method 200.8

Project:	Willow Cree	k							Total Met	als by EP	A Method	1 200.8
Sample ID 16122 4	40-001AMSD	SampType: MSD			Units: µg/L		Prep Da	te: 12/23/2	2016	RunNo: 33	571	
Client ID: BATCH	н	Batch ID: 15759					Analysis Da	te: 12/23/2	2016	SeqNo: 63	7027	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony		25.4	0.200	25.00	0.2035	101	70	130	25.49	0.202	30	
Arsenic		512	1.00	500.0	0	102	70	130	509.6	0.531	30	
Beryllium		23.9	0.200	25.00	0.005000	95.5	70	130	26.56	10.6	30	
Cadmium		26.7	0.200	25.00	0.1025	106	70	130	25.36	5.06	30	
Chromium		555	0.500	500.0	0.4915	111	70	130	548.5	1.11	30	
Copper		813	0.500	500.0	285.6	105	70	130	813.9	0.109	30	
Lead		279	0.500	250.0	30.42	99.3	70	130	279.6	0.355	30	
Nickel		554	0.500	500.0	15.78	108	70	130	566.5	2.21	30	
Selenium		48.3	1.00	50.00	0.3835	95.9	70	130	49.69	2.77	30	
Silver		20.5	0.200	25.00	0	82.1	70	130	19.80	3.63	30	
Thallium		12.8	0.200	12.50	0.005500	102	70	130	12.72	0.717	30	
Zinc		835	1.50	500.0	301.8	107	70	130	832.4	0.332	30	

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Work Order: 1612224

CLIENT: Shannon & Wilson **QC SUMMARY REPORT**

Mercury by EPA Method 245.1

Project: Willow Cree	ek				Mercury by EPA Method 24
Sample ID MB-15768	SampType: MBLK			Units: µg/L	Prep Date: 12/27/2016 RunNo: 33581
Client ID: MBLKW	Batch ID: 15768				Analysis Date: 12/27/2016 SeqNo: 637511
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qu
Mercury	ND	0.100			
Sample ID LCS-15768	SampType: LCS			Units: µg/L	Prep Date: 12/27/2016 RunNo: 33581
Client ID: LCSW	Batch ID: 15768				Analysis Date: 12/27/2016 SeqNo: 637512
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qu
Mercury	2.46	0.100	2.500	0	98.4 85 115
Sample ID 1612213-001DDUP	SampType: DUP			Units: µg/L	Prep Date: 12/27/2016 RunNo: 33581
Client ID: BATCH	Batch ID: 15768				Analysis Date: 12/27/2016 SeqNo: 637514
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qu
Mercury	ND	0.100			0 20
Sample ID 1612213-001DMS	SampType: MS			Units: µg/L	Prep Date: 12/27/2016 RunNo: 33581
Client ID: BATCH	Batch ID: 15768				Analysis Date: 12/27/2016 SeqNo: 637515
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qu
Mercury	2.42	0.100	2.500	0	96.8 80 120
Sample ID 1612213-001DMSD	SampType: MSD			Units: µg/L	Prep Date: 12/27/2016 RunNo: 33581
Client ID: BATCH	Batch ID: 15768				Analysis Date: 12/27/2016 SeqNo: 637516
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qu
Mercury	2.30	0.100	2.500	0	92.0 80 120 2.420 5.08 20

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Sample Log-In Check List

C	ient Name:	SW		Work O	der Num	nber: 1612224	ļ	
Lo	ogged by:	Erica Silv	a	Date Re	ceived:	12/21/20	016 1:53:00 PM	
Cha	in of Custo	ody						
1.	Is Chain of C	ustody com	plete?	Yes	✓	No 🗌	Not Present	
2.	How was the	sample del	ivered?	Clien	<u>t</u>			
<u>Log</u>	ln .							
_	Coolers are p	oresent?		Yes	•	No 🗌	NA 🗆	
4.	Shipping con	tainer/coole	r in good condition?	Yes	✓	No \square		
5.			n shipping container/cooler? Custody Seals not intact)	Yes		No 🗌	Not Required ✓	
6.	Was an atten	npt made to	cool the samples?	Yes	✓	No 🗌	NA 🗌	
7.	Were all item	s received	at a temperature of >0°C to 10.0°C*	Yes	✓	No 🗆	NA \square	
8.	Sample(s) in	proper cont	ainer(s)?	Yes	•	No 🗌		
9.	Sufficient san	mple volume	e for indicated test(s)?	Yes	✓	No \square		
10.	Are samples	properly pre	eserved?	Yes	✓	No 🗌		
11.	Was preserva	ative added	to bottles?	Yes		No 🗸	NA 🗌	
12.	Is there head	space in the	e VOA vials?	Yes		No \square	NA 🗹	
13.	Did all sample	es containe	rs arrive in good condition(unbroken)?	Yes	✓	No 🗌		
14.	Does paperw	ork match b	pottle labels?	Yes	✓	No \square		
15.	Are matrices	correctly id	entified on Chain of Custody?	Yes		No 🗸		
16.	Is it clear wha	at analyses	were requested?	Yes	✓	No 🗌		
17.	Were all hold	ling times a	ble to be met?	Yes	✓	No 🗌		
Spe	cial Handli	ing (if ap	plicable)					
18.	Was client no	otified of all	discrepancies with this order?	Yes	•	No \square	NA \square	
	Person	Notified:	Dave Cline, Scott Gaulke Date			12/21/2016		
	By Who	m:	Erica Silva Via:	✓ eMa	il 🗸 Pl	hone 🗌 Fax	☐ In Person	
	Regardi	ng:	Condensing of each sample to one line	e, Matrix, T	otal Pers	sulfate Nitroger	n subcontracting	
	Client In	structions:	Confirmed as 7 samples. Groundwater	, proceed	with subc	contracting to la	ab performing S	
40	Additional ran							•

19. Additional remarks:

Item Information

Item #	Temp ⁰C
Cooler 1	1.8
Cooler 2	2.1
Sample 1	2.0
Sample 2	0.4

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

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W, Sa'	N. 34th ST SUITE 100 Location: EDMOND
ANNOW ! WILSON Project Name: WILLOW CRUSE K	ANNOW & WILSON Project Name: WILL
	Fax: 206-352-7178 Date: 12/21/16
Analytical Are N. Tel: 206-352-3790 Laboratory Project No (internal):	
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Tel: 206-352-3790 Fox: 206-362-3790 Fox: 206-362	Nitrate+Nitrite	O-Phosphate Fluoride	Sulfate	Nitrate Nitrite	T #
Laboratory Project No (Internal): 16-352-3790 16-352-3790 Date: (3/3)/6 Project Name: (N/LON CRE CHAR 15 LAVA 1810/Tel: 306 615 6706 Collected by: (ED MONUS 5 INA LAVA 1810/Tel: 306 615 6706 FROM LAVA 1810/Tel	Cd Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb Sb Se Sr Sn Ti Tl U V	Al As B Ba Be		MTCA-5	T *
INDIVITEDIA I: 206-352-3790 W: 206-352-778 Date: (3/3)/6 Project Name: (3/3)/6 N. 34445 ST LES. IVA 18'07 Tel: 306 615 6706 Collected by: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S Fax: Email: PRC & SHAALWIL. CON Project Name: CHR'S LAA. I'M'S GAR AND CHR'S LAA. I'M'S			11	17-Nd-55-91220-50-7M	TH
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A A A A A A A A A A	CHOIS STELLAN	695 6706	1 8103 Tel:	1	
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A 17 (2) Laboratory Project No (internal): N. Tel: 206-352-3790 Fax: 206-352-7178 Date: (3/3)//6 Page: 3	WILLOW CREEK	Project Na	MILSON	SHANNON &	
Tel: 206-352-3790	Of:	1	2-7178		
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Chain of Custody Record and Laboratory Services Agreement

\prod	TAT → SameDay^ NextDay^ 2 Day 3 Day STD	Date/Time		Received X			Date/Time		entinquished .
	3	Date/Time (2:53	Brian Pullo	Received X	13:51	116	Date/Time $12/21$	W.	elinquished
		I represent that I am authorized to enter into this Agreement with Fremont Analytical on behalf of the Client named above, that I have verified Client's greement to each of the terms on the front and backside of this Agreement.	If of the Client named	Analytical on behal	nt with Fremont this Agreement.	s Agreemer	I represent that I am authorized to enter into this Agreement with Fremont greement to each of the terms on the front and backside of this Agreement.	at I am author	greement to
		fee may be on the following business day.	"Disposal by Lab (Samples will be held for 30 days unless otherwise noted. A fee may be assessed if samples are retained after 30 days.)	Disposal by Lab (Samples will be held for 30 days un assessed if samples are retained after 30 days.)	oy Lab (Samples wi if samples are reta	Disposal t	Return to Client		ample Disposal:
	Special Remarks:		Fluoride Nitrate	e O-Phosphate	Sulfate Bromide	ide Sul	Nitrite (Chloride	cle): Nitrate	**Anions (Circle):
	b Sb Se Sr Sn Ti Tl U V Zn	Co Cr Cu Fe Hg K Mg Mn Mo Na Ni Pb	As B Ba Be Ca Cd C	Individual: Ag Al	Ilutants TAL	Priority Pollutants	MTCA-5 RCRA-8		*Metals Analysis (Circle):
2									0
	*	*				-	5 FW ch	W (-07-05616-55 FW-61-	W (-07
		× -j ×				1	-H-M-H-	W(-07 - DEC16 -H-M	MC-0
		*				=	RHO	WC-07-DE216	WC-0
	*	× × × ×			S	17:41	10 =	7 - DECIL FC	WC-07
	*	*				-	12 NN CE 1	AN C-OC - DIECH -SS -PN CL	1 ADC - OC
		×				++	- M-M	MC-06-05016-H-W	MC-06
		*				-	C FC	INC TOB THECK THO	SAC TOP
	\top				-				1.11
		ヘ イ メ × × ×	_		GE C	02;50	2) 11c/Cl	WC-06-Decil +C	1 WC-06
	Comments Comments	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$\\\ \(\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Sample Type (Matrix)*	e Sample Time	Sample	le i	Sample Name
	SW = Storm Water, WW = Waste Water	GW = Ground Water,	S = Soil, SD = Sediment, SL = Solid, W = Water, DW = Drinking Water,	SD = Sediment, SL = S	roduct, S = Soil,	Other, P=F	Matrix Codes: A = Air, AQ = Aqueous, B = Bulk, O = Other, P = Product,	A = Air, AQ = A	*Matrix Codes:
	C 0 2	DRC @ SHAMMIC.	PM Email:		Fax:	706 F	695 6	20%	Telephone:
			Report To (PM):		8103	5	SERTILL, WA		City, State, Zip:
		14	Location:	572 100	JABAT S	3 4th	400 n	7	Address:
Pa	Collected by:	28-032	Project No:		?	Wisson	Sitamon:	N	Client:
ge						-7178	Fax: 206-352-7178	/A 98103	Seattle, WA 98103
25 (Page: 3 of: 3					3790	Tel: 206-352-3790	3600 Fremont Ave N.	3600 Frem
of 25	Laboratory Project No (internal):	Date: 13/21/16							



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Shannon & Wilson Dave Cline 400 N. 34th Street, Suite 100

RE: Willow Creek

Seattle, WA 98103

Work Order Number: 1703343

April 06, 2017

Attention Dave Cline:

Fremont Analytical, Inc. received 7 sample(s) on 3/30/2017 for the analyses presented in the following report.

Fecal Coliform by SM 9222D
Ion Chromatography by EPA Method 300.0
Mercury by EPA Method 245.1
Total Metals by EPA Method 200.8
Total Hardness by EPA Method 200.8/SM 2340B
Total Phosphorous by EPA Method 365.3
Total Suspended Solids (TSS) by SM 2540D

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

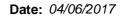
All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Mike Ridgeway Laboratory Director

DoD/ELAP Certification #L2371, ISO/IEC 17025:2005 ORELAP Certification: WA 100009-007 (NELAP Recognized)





CLIENT: Shannon & Wilson Work Order Sample Summary

Project: Willow Creek
Work Order: 1703343

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
1703343-001	WC-01-MAR17	03/30/2017 10:30 AM	03/30/2017 2:22 PM
1703343-002	WC-02-MAR17	03/30/2017 11:00 AM	03/30/2017 2:22 PM
1703343-003	WC-03-MAR17	03/30/2017 11:30 AM	03/30/2017 2:22 PM
1703343-004	WC-04-MAR17	03/30/2017 12:00 PM	03/30/2017 2:22 PM
1703343-005	WC-05-MAR17	03/30/2017 12:20 PM	03/30/2017 2:22 PM
1703343-006	WC-06-MAR17	03/30/2017 12:40 PM	03/30/2017 2:22 PM
1703343-007	WC-07-MAR17	03/30/2017 1:00 PM	03/30/2017 2:22 PM



Case Narrative

WO#: **1703343**Date: **4/6/2017**

CLIENT: Shannon & Wilson
Project: Willow Creek

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

1703343-001E

TEST SUB has been Sub Contracted.

1703343-002E

TEST SUB has been Sub Contracted.

1703343-003E

TEST_SUB has been Sub Contracted.

1703343-004E

TEST SUB has been Sub Contracted.

1703343-005E

TEST SUB has been Sub Contracted.

1703343-006E

TEST SUB has been Sub Contracted.

1703343-007E

TEST_SUB has been Sub Contracted.



Qualifiers & Acronyms

WO#: 1703343

Date Reported: 4/6/2017

Qualifiers:

- * Flagged value is not within established control limits
- B Analyte detected in the associated Method Blank
- D Dilution was required
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- I Analyte with an internal standard that does not meet established acceptance criteria
- J Analyte detected below Reporting Limit
- N Tentatively Identified Compound (TIC)
- Q Analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20% Drift or minimum RRF)
- S Spike recovery outside accepted recovery limits
- ND Not detected at the Reporting Limit
- R High relative percent difference observed

Acronyms:

%Rec - Percent Recovery

CCB - Continued Calibration Blank

CCV - Continued Calibration Verification

DF - Dilution Factor

HEM - Hexane Extractable Material

ICV - Initial Calibration Verification

LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate

MB or MBLANK - Method Blank

MDL - Method Detection Limit

MS/MSD - Matrix Spike / Matrix Spike Duplicate

PDS - Post Digestion Spike

Ref Val - Reference Value

RL - Reporting Limit

RPD - Relative Percent Difference

SD - Serial Dilution

SGT - Silica Gel Treatment

SPK - Spike

Surr - Surrogate



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 10:30:00 AM

Project: Willow Creek

Lab ID: 1703343-001 Matrix: Groundwater

Client Sample ID: WC-01-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	2.00	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA	Method 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	16,900	1,000	D	mg/L	10	0000 3/31/2017 1:11:00 PM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 2:53:55 PM
Total Hardness by EPA Metho	d 200.8/SM 2340B			Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	5,060	4.00	D	mg/L CaCO3	5	4/5/2017 3:04:55 PM
Total Metals by EPA Method 2	200.8			Batch	ID:	16702 Analyst: TN
Antimony	ND	1.00	D	μg/L	5	4/5/2017 3:04:55 PM
Arsenic	3.36	5.00	JD	μg/L	5	4/5/2017 3:04:55 PM
Beryllium	ND	1.00	D	μg/L	5	4/5/2017 3:04:55 PM
Cadmium	ND	1.00	D	μg/L	5	4/5/2017 3:04:55 PM
Chromium	1.84	2.50	JD	μg/L	5	4/5/2017 3:04:55 PM
Copper	2.94	2.50	D	μg/L	5	4/5/2017 3:04:55 PM
Lead	0.598	2.50	JD	μg/L	5	4/5/2017 3:04:55 PM
Nickel	1.69	2.50	JD	μg/L	5	4/5/2017 3:04:55 PM
Selenium	6.87	5.00	D	μg/L	5	4/5/2017 3:04:55 PM
Silver	ND	1.00	D	μg/L	5	4/5/2017 3:04:55 PM
Thallium	ND	1.00	D	μg/L	5	4/5/2017 3:04:55 PM
Zinc	12.7	7.50	D	μg/L	5	4/5/2017 3:04:55 PM
NOTES:						
Diluted due to matrix.						
Total Phosphorous by EPA Me	ethod 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 12:59:00 PM
Total Suspended Solids (TSS)	by SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	14.0	5.00		mg/L	1	4/3/2017 12:04:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 11:00:00 AM

Project: Willow Creek

Lab ID: 1703343-002 Matrix: Groundwater

Client Sample ID: WC-02-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	101	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
lon Chromatography by EPA M	ethod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	7,320	500	D	mg/L	50	000 3/31/2017 1:20:00 PM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 2:55:38 PM
Total Hardness by EPA Method	I 200.8/SM 2340B			Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	2,320	4.00	D	mg/L CaCO3	5	4/5/2017 3:33:06 PM
Total Metals by EPA Method 2	00.8			Batch	ID:	16702 Analyst: TN
Antimony	ND	1.00	D	μg/L	5	4/5/2017 3:33:06 PM
Arsenic	2.18	5.00	JD	μg/L	5	4/5/2017 3:33:06 PM
Beryllium	ND	1.00	D	μg/L	5	4/5/2017 3:33:06 PM
Cadmium	ND	1.00	D	μg/L	5	4/5/2017 3:33:06 PM
Chromium	0.943	2.50	JD	μg/L	5	4/5/2017 3:33:06 PM
Copper	1.90	2.50	JD	μg/L	5	4/5/2017 3:33:06 PM
Lead	0.570	2.50	JD	μg/L	5	4/5/2017 3:33:06 PM
Nickel	1.10	2.50	JD	μg/L	5	4/5/2017 3:33:06 PM
Selenium	3.03	5.00	JD	μg/L	5	4/5/2017 3:33:06 PM
Silver	ND	1.00	D	μg/L	5	4/5/2017 3:33:06 PM
Thallium	ND	1.00	D	μg/L 	5	4/5/2017 3:33:06 PM
Zinc	6.53	7.50	JD	μg/L	5	4/5/2017 3:33:06 PM
NOTES:						
Diluted due to matrix.						
Total Phosphorous by EPA Me	thod 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:07:00 PM
Total Suspended Solids (TSS)	by SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	5.00	5.00		mg/L	1	4/3/2017 12:08:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 11:30:00 AM

Project: Willow Creek

Lab ID: 1703343-003 Matrix: Groundwater

Client Sample ID: WC-03-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	6.00	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA Metl	hod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	7.48	0.200	D	mg/L	2	3/31/2017 12:56:00 PM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 2:57:21 PM
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	20.9	0.800		mg/L CaCO3	1	4/5/2017 3:12:58 PM
Total Metals by EPA Method 200.	<u>.8</u>			Batch	ID:	16702 Analyst: TN
Antimony	0.341	0.200		μg/L	1	4/5/2017 3:12:58 PM
Arsenic	ND	1.00		μg/L	1	4/5/2017 3:12:58 PM
Beryllium	ND	0.200		μg/L	1	4/5/2017 3:12:58 PM
Cadmium	ND	0.200		μg/L	1	4/5/2017 3:12:58 PM
Chromium	2.06	0.500		μg/L	1	4/5/2017 3:12:58 PM
Copper	2.60	0.500		μg/L	1	4/5/2017 3:12:58 PM
Lead	0.751	0.500		μg/L	1	4/5/2017 3:12:58 PM
Nickel	1.33	0.500		μg/L	1	4/5/2017 3:12:58 PM
Selenium	ND	1.00		μg/L	1	4/5/2017 3:12:58 PM
Silver	ND	0.200		μg/L	1	4/5/2017 3:12:58 PM
Thallium	ND	0.200		μg/L	1	4/5/2017 3:12:58 PM
Zinc	15.3	1.50		μg/L	1	4/5/2017 3:12:58 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:10:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	7.00	5.00		mg/L	1	4/3/2017 12:10:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 12:00:00 PM

Project: Willow Creek

Lab ID: 1703343-004 Matrix: Groundwater

Client Sample ID: WC-04-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	95.0	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA Metl	hod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	5.39	0.100		mg/L	1	3/31/2017 11:05:00 AM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 2:59:04 PM
Total Hardness by EPA Method 2	00.8/SM 2340E	<u>3</u>		Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	91.0	0.800		mg/L CaCO3	1	4/5/2017 3:16:59 PM
Total Metals by EPA Method 200.	<u>.8</u>			Batch	ID:	16702 Analyst: TN
Antimony	ND	0.200		μg/L	1	4/5/2017 3:16:59 PM
Arsenic	2.12	1.00		μg/L	1	4/5/2017 3:16:59 PM
Beryllium	ND	0.200		μg/L	1	4/5/2017 3:16:59 PM
Cadmium	ND	0.200		μg/L	1	4/5/2017 3:16:59 PM
Chromium	1.65	0.500		μg/L	1	4/5/2017 3:16:59 PM
Copper	2.44	0.500		μg/L	1	4/5/2017 3:16:59 PM
Lead	0.617	0.500		μg/L	1	4/5/2017 3:16:59 PM
Nickel	1.38	0.500		μg/L	1	4/5/2017 3:16:59 PM
Selenium	ND	1.00		μg/L	1	4/5/2017 3:16:59 PM
Silver	ND	0.200		μg/L	1	4/5/2017 3:16:59 PM
Thallium	ND	0.200		μg/L	1	4/5/2017 3:16:59 PM
Zinc	13.5	1.50		μg/L	1	4/5/2017 3:16:59 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:13:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	ND	5.00		mg/L	1	4/3/2017 12:12:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 12:20:00 PM

Project: Willow Creek

Lab ID: 1703343-005 Matrix: Groundwater

Client Sample ID: WC-05-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	36.0	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA Meth	nod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	7.48	0.200	D	mg/L	2	3/31/2017 12:08:00 PM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 3:00:44 PM
Total Hardness by EPA Method 20	00.8/SM 2340B			Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	83.5	0.800		mg/L CaCO3	1	4/5/2017 3:21:01 PM
Total Metals by EPA Method 200.	<u>8</u>			Batch	ID:	16702 Analyst: TN
Antimony	ND	0.200		μg/L	1	4/5/2017 3:21:01 PM
Arsenic	1.66	1.00		μg/L	1	4/5/2017 3:21:01 PM
Beryllium	ND	0.200		μg/L	1	4/5/2017 3:21:01 PM
Cadmium	ND	0.200		μg/L	1	4/5/2017 3:21:01 PM
Chromium	2.08	0.500		μg/L	1	4/5/2017 3:21:01 PM
Copper	2.81	0.500		μg/L	1	4/5/2017 3:21:01 PM
Lead	ND	0.500		μg/L	1	4/5/2017 3:21:01 PM
Nickel	2.41	0.500		μg/L	1	4/5/2017 3:21:01 PM
Selenium	ND	1.00		μg/L	1	4/5/2017 3:21:01 PM
Silver	ND	0.200		μg/L	1	4/5/2017 3:21:01 PM
Thallium	ND	0.200		μg/L	1	4/5/2017 3:21:01 PM
Zinc	6.44	1.50		μg/L	1	4/5/2017 3:21:01 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:15:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	9.00	5.00		mg/L	1	4/3/2017 12:14:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 12:40:00 PM

Project: Willow Creek

Lab ID: 1703343-006 Matrix: Groundwater

Client Sample ID: WC-06-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	32.0	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA Metl	nod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	7.55	0.200	D	mg/L	2	3/31/2017 12:18:00 PM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 3:02:25 PM
Total Hardness by EPA Method 2	00.8/SM 2340B			Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	92.2	0.800		mg/L CaCO3	1	4/5/2017 3:25:02 PM
Total Metals by EPA Method 200.	<u>.8</u>			Batch	ID:	16702 Analyst: TN
Antimony	0.202	0.200		μg/L	1	4/5/2017 3:25:02 PM
Arsenic	2.52	1.00		μg/L	1	4/5/2017 3:25:02 PM
Beryllium	ND	0.200		μg/L	1	4/5/2017 3:25:02 PM
Cadmium	ND	0.200		μg/L	1	4/5/2017 3:25:02 PM
Chromium	2.67	0.500		μg/L	1	4/5/2017 3:25:02 PM
Copper	2.09	0.500		μg/L	1	4/5/2017 3:25:02 PM
Lead	ND	0.500		μg/L	1	4/5/2017 3:25:02 PM
Nickel	1.50	0.500		μg/L	1	4/5/2017 3:25:02 PM
Selenium	ND	1.00		μg/L	1	4/5/2017 3:25:02 PM
Silver	ND	0.200		μg/L	1	4/5/2017 3:25:02 PM
Thallium	ND	0.200		μg/L	1	4/5/2017 3:25:02 PM
Zinc	8.18	1.50		μg/L	1	4/5/2017 3:25:02 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:23:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	5.00	5.00		mg/L	1	4/3/2017 12:16:00 PM



Work Order: **1703343**Date Reported: **4/6/2017**

Client: Shannon & Wilson Collection Date: 3/30/2017 1:00:00 PM

Project: Willow Creek

Lab ID: 1703343-007 Matrix: Groundwater

Client Sample ID: WC-07-MAR17

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Fecal Coliform by SM 9222D				Batch	ID:	R35261 Analyst: MW
Coliform, Fecal	62.0	1.00		CFU/100ml	1	3/30/2017 3:26:59 PM
Ion Chromatography by EPA Meth	nod 300.0			Batch	ID:	R35279 Analyst: KT
Chloride	5.47	0.100		mg/L	1	3/31/2017 11:34:00 AM
Mercury by EPA Method 245.1				Batch	ID:	16716 Analyst: WF
Mercury	ND	0.100		μg/L	1	4/6/2017 3:04:07 PM
Total Hardness by EPA Method 20	00.8/SM 2340B	<u>i</u>		Batch	ID:	16702 Analyst: TN
Total Hardness (as CaCO3)	91.4	0.800		mg/L CaCO3	1	4/5/2017 3:29:03 PM
Total Metals by EPA Method 200.	<u>8</u>			Batch	ID:	16702 Analyst: TN
Antimony	ND	0.200		μg/L	1	4/5/2017 3:29:03 PM
Arsenic	2.82	1.00		μg/L	1	4/5/2017 3:29:03 PM
Beryllium	ND	0.200		μg/L	1	4/5/2017 3:29:03 PM
Cadmium	ND	0.200		μg/L	1	4/5/2017 3:29:03 PM
Chromium	1.47	0.500		μg/L	1	4/5/2017 3:29:03 PM
Copper	1.92	0.500		μg/L	1	4/5/2017 3:29:03 PM
Lead	ND	0.500		μg/L	1	4/5/2017 3:29:03 PM
Nickel	1.55	0.500		μg/L	1	4/5/2017 3:29:03 PM
Selenium	ND	1.00		μg/L	1	4/5/2017 3:29:03 PM
Silver	ND	0.200		μg/L	1	4/5/2017 3:29:03 PM
Thallium	ND	0.200		μg/L	1	4/5/2017 3:29:03 PM
Zinc	8.04	1.50		μg/L	1	4/5/2017 3:29:03 PM
Total Phosphorous by EPA Metho	od 365.3			Batch	ID:	16713 Analyst: KT
Phosphorus, Total (As P)	ND	0.200		mg/L	1	4/6/2017 1:25:00 PM
Total Suspended Solids (TSS) by	SM 2540D			Batch	ID:	R35290 Analyst: KT
Total Suspended Solids	ND	5.00		mg/L	1	4/3/2017 12:18:00 PM



Willow Creek

Work Order: 1703343

Project:

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Fecal Coliform by SM 9222D

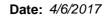
Sample ID MB-R35261 SampType: MBLK Units: CFU/100ml Prep Date: 3/30/2017 RunNo: 35261

Client ID: MBLKW Batch ID: R35261 Analysis Date: 3/30/2017 SeqNo: 674631

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

Coliform, Fecal ND 1.00

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Work Order: 1703343

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Hardness by EPA Method 200.8/SM 2340B

Project:	Willow Creek						TOLA	i Haruii	ess by EPA	A MELITOU Z	.00.0/3IVI	2340
Sample ID MB	-16702	SampType: MBL	LK		Units: mg/L		Prep Date	e: 4/5/20 1	17	RunNo: 35	364	
Client ID: MB	LKW	Batch ID: 1670	02				Analysis Date	e: 4/5/20 1	17	SeqNo: 67	7121	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium		ND										
Magnesium		ND	0.100									
Sample ID LCS	S-16702	SampType: LCS	3		Units: mg/L		Prep Date	e: 4/5/20 1	17	RunNo: 35	364	
Client ID: LCS	sw	Batch ID: 1670	02				Analysis Date	e: 4/5/20 1	17	SeqNo: 677	7122	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium		1.11	0.100	1.000	0	111	50	150				
Magnesium		1.01	0.100	1.000	0	101	50	150				
Sample ID 170	3353-001ADUP	SampType: DUP	•		Units: mg/L (CaCO3	Prep Date	e: 4/5/20 1	17	RunNo: 35	364	
Client ID: BAT	тсн	Batch ID: 1670	02				Analysis Date	e: 4/5/20 1	17	SeqNo: 67	7124	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Hardness	(as CaCO3)	105	0.800						104.7	0.216	20	
Sample ID 170	3353-001AMS	SampType: MS			Units: mg/L		Prep Date	e: 4/5/20 1	17	RunNo: 35	364	
Client ID: BAT	тсн	Batch ID: 1670	02				Analysis Date	e: 4/5/20 1	17	SeqNo: 67	7125	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Calcium		33.4	0.100	5.000	27.33	121	50	150				
Magnesium		13.5	0.100	5.000	8.862	93.7	50	150				
Sample ID 170	3353-001AMSD	SampType: MSE)		Units: mg/L		Prep Date	e: 4/5/20 1	17	RunNo: 35	364	
Client ID: BAT	тсн	Batch ID: 1670	02				Analysis Date	e: 4/5/20 1	17	SeqNo: 67	7126	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qua
Calcium		32.9	0.100	5.000	27.33	111	50	150	33.36	1.44	20	
Magnesium		14.0	0.100	5.000	8.862	102	50	150	13.55	3.13	20	

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Willow Creek

Work Order: 1703343

Project:

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Hardness by EPA Method 200.8/SM 2340B

Sample ID 1703353-001AMSD SampType: MSD Units: mg/L Prep Date: 4/5/2017 RunNo: 35364

Client ID: **BATCH** Batch ID: **16702** Analysis Date: **4/5/2017** SeqNo: **677126**

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

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Work Order: 1703343

QC SUMMARY REPORT

20

0.125

Ε

CLIENT: Shannon & Wilson

Project:	Willow Cree	k					I	on Chromatograp	ohy by EPA Method	0.00E
	MB-R35279 MBLKW	SampType: MBLK Batch ID: R35279			Units: mg/L		Prep Date: Analysis Date:	3/31/2017 3/31/2017	RunNo: 35279 SeqNo: 675065	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		ND	0.100							
Sample ID	LCS-R35279	SampType: LCS			Units: mg/L		Prep Date:	3/31/2017	RunNo: 35279	
Client ID:	LCSW	Batch ID: R35279					Analysis Date:	3/31/2017	SeqNo: 675066	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		2.93	0.100	3.000	0	97.7	90	110		
Sample ID	1703343-007CDUP	SampType: DUP			Units: mg/L		Prep Date:	3/31/2017	RunNo: 35279	
Client ID:	WC-07-MAR17	Batch ID: R35279					Analysis Date:	3/31/2017	SeqNo: 675080	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride		5.48	0.100					5.472	0.223 20	
Sample ID	1703343-007CMS	SampType: MS			Units: mg/L		Prep Date:	3/31/2017	RunNo: 35279	
Client ID:	WC-07-MAR17	Batch ID: R35279					Analysis Date:	3/31/2017	SeqNo: 675081	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual
Chloride NOTES:		8.58 exceeds the linear working	0.100	3.000	5.472	104	80	120		E
	1703343-007CMSD	SampType: MSD	range on	ine monumem	Units: mg/L		Pren Data:	3/31/2017	RunNo: 35279	
	WC-07-MAR17	Batch ID: R35279			Omis. mg/L		Analysis Date:		SeqNo: 675082	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit H	ighLimit RPD Ref Val	%RPD RPDLimit	Qual

NOTES:

Chloride

8.57

0.100

3.000

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5.472

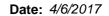
103

80

120

8.585

E - Estimated value. The amount exceeds the linear working range of the instrument.





Work Order: 1703343

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Phosphorous by EPA Method 365.3

Project: Willow Cree	ek					Total Phosphore	ous by EPA Method	305.3
Sample ID MB-16713	SampType: MBLK			Units: mg/L	Prep Date	£ 4/6/2017	RunNo: 35396	
Client ID: MBLKW	Batch ID: 16713				Analysis Date	± 4/6/2017	SeqNo: 677574	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	ND	0.200						
Sample ID LCS-16713	SampType: LCS			Units: mg/L	Prep Date	± 4/6/2017	RunNo: 35396	
Client ID: LCSW	Batch ID: 16713				Analysis Date	± 4/6/2017	SeqNo: 677575	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.17	0.200	2.000	0	109 65	135		
Sample ID 1703343-001BDUP	SampType: DUP			Units: mg/L	Prep Date	± 4/6/2017	RunNo: 35396	
Client ID: WC-01-MAR17	Batch ID: 16713				Analysis Date	£ 4/6/2017	SeqNo: 677577	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	ND	0.200				0	30	
Sample ID 1703343-001BMS	SampType: MS			Units: mg/L	Prep Date	± 4/6/2017	RunNo: 35396	
Client ID: WC-01-MAR17	Batch ID: 16713				Analysis Date	± 4/6/2017	SeqNo: 677578	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.13	0.200	2.000	0.08480	102 65	135		
Sample ID 1703343-001BMSD	SampType: MSD			Units: mg/L	Prep Date	± 4/6/2017	RunNo: 35396	
Client ID: WC-01-MAR17	Batch ID: 16713				Analysis Date	: 4/6/2017	SeqNo: 677579	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC LowLimit	HighLimit RPD Ref Val	%RPD RPDLimit	Qual
Phosphorus, Total (As P)	2.14	0.200	2.000	0.08480	103 65	135 2.127	0.843 30	

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Work Order: 1703343

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Project:	Willow Creek	115011						Total S	uspended S	Solids (TS	S) by SM	2540D
Sample ID MB	3-R35290	SampType: MBLK			Units: mg/L		Prep Dat	te: 4/3/20	17	RunNo: 35	290	
Client ID: MB	BLKW	Batch ID: R35290					Analysis Da	te: 4/3/20	17	SeqNo: 67	5247	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspende	ed Solids	ND	5.00									
Sample ID LC	S-R35290	SampType: LCS			Units: mg/L		Prep Dat	te: 4/3/20	17	RunNo: 35	290	
Client ID: LC	SW	Batch ID: R35290					Analysis Da	te: 4/3/20	17	SeqNo: 67 5	5248	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspende	ed Solids	270	10.0	300.0	0	90.0	65	135				
Sample ID 170	03343-001CDUP	SampType: DUP			Units: mg/L		Prep Dat	te: 4/3/20	17	RunNo: 35	290	
Client ID: WC	C-01-MAR17	Batch ID: R35290					Analysis Da	te: 4/3/20	17	SeqNo: 67	5250	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspende	ed Solids	15.0	5.00						14.00	6.90	30	
Sample ID 170	03364-001CDUP	SampType: DUP			Units: mg/L		Prep Date	te: 4/3/20	17	RunNo: 35	290	
Client ID: BA	тсн	Batch ID: R35290					Analysis Da	te: 4/3/20	17	SeqNo: 67	5262	
Analyte		Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Total Suspende	ed Solids	92.0	5.00						92.00	0	30	

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Willow Creek

Work Order: 1703343

Project:

QC SUMMARY REPORT

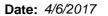
CLIENT: Shannon & Wilson

Total Metals by EPA Method 200.8

Sample ID MB-16702	SampType: MBLK		Units: µg/L		Prep Date: 4/5/2017	RunNo: 35363
Client ID: MBLKW	Batch ID: 16702			А	nalysis Date: 4/5/2017	SeqNo: 677073
Analyte	Result	RL SPK v	alue SPK Ref Val	%REC	LowLimit HighLimit RPD Ref	Val %RPD RPDLimit Qual
Antimony	ND 0.	.00				
Arsenic	ND ^	.00				
Beryllium	ND 0.	200				
Cadmium	ND 0.	200				
Chromium	ND 0.	600				
Copper	ND 0.	600				
Lead	ND 0.	600				
Nickel	ND 0.	600				
Selenium	ND ^	.00				
Silver	ND 0.	200				
Thallium	ND 0.	200				
Zinc	ND ^	.50				

Sample ID LCS-16702 Client ID: LCSW	SampType: LCS Batch ID: 16702			Units: µg/L		Prep Da	te: 4/5/201		RunNo: 353		
Client ID. LCSW	Dalcii ID. 16702					•	le. 4/3/201	17	Sequo. 67		
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	4.71	0.200	5.000	0	94.2	85	115				
Arsenic	97.7	1.00	100.0	0	97.7	85	115				
Beryllium	4.92	0.200	5.000	0	98.3	85	115				
Cadmium	4.70	0.200	5.000	0	94.0	85	115				
Chromium	95.3	0.500	100.0	0	95.3	85	115				
Copper	97.1	0.500	100.0	0	97.1	85	115				
Lead	47.7	0.500	50.00	0	95.4	85	115				
Nickel	97.3	0.500	100.0	0	97.3	85	115				
Selenium	9.83	1.00	10.00	0	98.3	85	115				
Silver	4.63	0.200	5.000	0	92.7	85	115				
Thallium	2.45	0.200	2.500	0	97.8	85	115				
Zinc	100	1.50	100.0	0	100	85	115				

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Willow Creek

Work Order: 1703343

Project:

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Metals by EPA Method 200.8

Sample ID 1703353-001ADUP	SampType: DUP		Units: µg/L	Prep Date: 4/5/2017	RunNo: 35363
Client ID: BATCH	Batch ID: 16702			Analysis Date: 4/5/2017	SeqNo: 677076
Analyte	Result	RL	SPK value SPK Ref Val	%REC LowLimit HighLimit RPD Ref Val	RPD RPDLimit Qual
Antimony	1.24	0.200		1.462	16.3 30
Arsenic	1.70	1.00		1.782	4.86 30
Beryllium	ND	0.200		0	30
Cadmium	ND	0.200		0	30
Chromium	2.23	0.500		1.602	2 32.6 30 R
Copper	2.36	0.500		2.546	7.73 30
Lead	ND	0.500		0.5985	61.2 30
Nickel	1.65	0.500		1.959	17.0 30
Selenium	ND	1.00		0	30
Silver	ND	0.200		0	30
Thallium	ND	0.200		0	30
Zinc	12.9	1.50		13.63	5.88 30

NOTES:

R - High RPD observed. The method is in control as indicated by the LCS.

Sample ID 1703353-001AMS	SampType: MS			Units: µg/L		Prep Dat	e: 4/5/201	7	RunNo: 35	363	
Client ID: BATCH	Batch ID: 16702					Analysis Dat	e: 4/5/201	7	SeqNo: 67	7077	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	26.3	0.200	25.00	1.462	99.2	70	130				
Arsenic	508	1.00	500.0	1.782	101	70	130				
Beryllium	24.1	0.200	25.00	0	96.6	70	130				
Cadmium	23.5	0.200	25.00	0.08750	93.7	70	130				
Chromium	504	0.500	500.0	1.602	100	70	130				
Copper	501	0.500	500.0	2.546	99.7	70	130				
Lead	241	0.500	250.0	0.5985	96.3	70	130				
Nickel	516	0.500	500.0	1.959	103	70	130				
Selenium	52.4	1.00	50.00	0.2040	104	70	130				
Silver	15.1	0.200	25.00	0	60.5	70	130				S
Thallium	12.5	0.200	12.50	0	100	70	130				
Zinc	526	1.50	500.0	13.63	102	70	130				

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Willow Creek

Work Order: 1703343

QC SUMMARY REPORT

CLIENT: Shannon & Wilson

Total Metals by EPA Method 200.8

Sample ID 1703353-001AMS SampType: MS Units: µg/L Prep Date: 4/5/2017 RunNo: 35363

Client ID: **BATCH** Batch ID: **16702** Analysis Date: **4/5/2017** SeqNo: **677077**

Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %RPD RPDLimit Qual

NOTES:

Project:

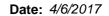
S - Outlying spike recovery(ies) observed. A duplicate analysis was performed with similar results indicating a possible matrix effect.

Sample ID 1703353-001AMSD	SampType: MSD			Units: µg/L		Prep Da	te: 4/5/201	7	RunNo: 353	363	
Client ID: BATCH	Batch ID: 16702					Analysis Da	te: 4/5/201	7	SeqNo: 677	7078	
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Antimony	26.1	0.200	25.00	1.462	98.6	70	130	26.26	0.611	30	
Arsenic	513	1.00	500.0	1.782	102	70	130	508.4	0.820	30	
Beryllium	24.0	0.200	25.00	0	96.0	70	130	24.14	0.600	30	
Cadmium	23.5	0.200	25.00	0.08750	93.5	70	130	23.50	0.115	30	
Chromium	503	0.500	500.0	1.602	100	70	130	503.7	0.0868	30	
Copper	503	0.500	500.0	2.546	100	70	130	501.2	0.411	30	
Lead	238	0.500	250.0	0.5985	94.9	70	130	241.4	1.49	30	
Nickel	502	0.500	500.0	1.959	100	70	130	515.6	2.65	30	
Selenium	49.5	1.00	50.00	0.2040	98.6	70	130	52.38	5.68	30	
Silver	14.9	0.200	25.00	0	59.5	70	130	15.12	1.68	30	S
Thallium	12.1	0.200	12.50	0	97.1	70	130	12.51	3.04	30	
Zinc	515	1.50	500.0	13.63	100	70	130	525.8	2.06	30	

NOTES:

S - Outlying spike recovery(ies) observed. A duplicate analysis was performed with similar results indicating a possible matrix effect.

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Work Order: 1703343

CLIENT:

Shannon & Wilson

QC SUMMARY REPORT

Mercury by EPA Method 245.1

Client ID: MBLKW Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analysis Date: <th< th=""><th>D: 35392 D: 677710 RPD RPDLimit Qual D: 35392 D: 677712 RPD RPDLimit Qual</th></th<>	D: 35392 D: 677710 RPD RPDLimit Qual D: 35392 D: 677712 RPD RPDLimit Qual
Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Mercury ND 0.100 Units: μg/L Prep Date: 4/6/2017 RunN Sample ID LCSW Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Mercury 2.67 0.100 2.500 0 107 85 115 Interpretable Analysis Date: 4/6/2017 RunN RunN Analysis Date: 4/6/2017 RunN SeqN Analysis Date: 4/6/2017 SeqN Mercury ND 0.100 SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Mercury ND 0.100 SPK Value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Sample ID 1703336-002AMS SampType: MS Units: μg/L Prep Date: 4/6/2017 RunN Analysis Date: 4/6/	RPD RPDLimit Qual D: 35392 D: 677712
Mercury ND 0.100 Sample ID LCS-16716 SampType: LCS Units: μg/L Prep Date: 4/6/2017 RunN Client ID: LCSW Batch ID: 16716 Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %Req N Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %Reg N Sample ID 1703336-002ADUP SampType: DUP Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Mercury ND 0.100 SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %Reg N Sample ID 1703336-002AMS SampType: MS Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit	o: 35392 o: 677712
Sample ID LCS-16716 SampType: LCS Units: μg/L Prep Date: 4/6/2017 RunN Client ID: LCSW Batch ID: 16716 SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Mercury 2.67 0.100 2.500 0 107 85 115 Sample ID 1703336-002ADUP SampType: DUP Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Mercury ND 0.100 SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Sample ID 1703336-002AMS SampType: MS Units: μg/L Prep Date: 4/6/2017 RunN No Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analyse Result RE SPK value SPK Ref Val %REC <td>p: 677712</td>	p: 677712
Client ID: LCSW Batch ID: 16716 Analysis Date: 4/6/2017 SeqN	p: 677712
Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Mercury 2.67 0.100 2.500 0 107 85 115 Sample ID 1703336-002ADUP SampType: DUP Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Mercury ND 0.100 SPK Ref Val %REC LowLimit HighLimit RPD Ref Val % Sample ID 1703336-002AMS SampType: MS Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	
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Mercury ND 0.100 0 Sample ID 1703336-002AMS SampType: MS Units: μg/L Prep Date: 4/6/2017 RunN Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	o: 677714
Sample ID 1703336-002AMS SampType: MS Units: µg/L Prep Date: 4/6/2017 RunN-Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN-Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	RPD RPDLimit Qual
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Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	p: 35392
,	o: 677715
	RPD RPDLimit Qual
Mercury 2.49 0.100 2.500 0.03200 98.3 80 120	
Sample ID 1703336-002AMSD SampType: MSD Units: µg/L Prep Date: 4/6/2017 RunN	o: 35392
Client ID: BATCH Batch ID: 16716 Analysis Date: 4/6/2017 SeqN	
Analyte Result RL SPK value SPK Ref Val %REC LowLimit HighLimit RPD Ref Val %	o: 677716
Mercury 2.47 0.100 2.500 0.03200 97.5 80 120 2.490 0	o: 677716 RPD RPDLimit Qual

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Sample Log-In Check List

С	lient Name:	sw	Work Order Num	ber: 1703343		
L	ogged by:	Clare Griggs	Date Received:	3/30/2017	7 2:22:00 PM	
Cha	ain of Cust	<u>odv</u>				
		ustody complete?	Yes 🗸	No 🗌	Not Present	
2.	How was the	sample delivered?	Client			
Log	ı İn					
_	Coolers are p	oresent?	Yes 🗹	No 🗌	NA 🗆	
٥.	000,010 010 p	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00 =			
4.	Shipping con	tainer/cooler in good condition?	Yes 🗸	No \square		
5.		ls present on shipping container/cooler? nments for Custody Seals not intact)	Yes	No 🗌	Not Required 🗹	
6.	Was an atten	npt made to cool the samples?	Yes 🗸	No \square	NA 🗌	
7.	Were all item	s received at a temperature of >0°C to 10.0°C*	Yes 🗸	No 🗆	na 🗆	
8.	Sample(s) in	proper container(s)?	Yes 🗸	No 🗆		
9.	Sufficient sar	mple volume for indicated test(s)?	Yes 🗸	No \square		
10.	Are samples	properly preserved?	Yes 🗸	No \square		
11.	Was preserva	ative added to bottles?	Yes	No 🗸	NA \square	
12.	Is there head	space in the VOA vials?	Yes	No 🗌	NA 🗸	
13.	Did all sampl	es containers arrive in good condition(unbroken)	? Yes ✔	No \square		
14.	Does paperw	ork match bottle labels?	Yes 🗸	No \square		
15.	Are matrices	correctly identified on Chain of Custody?	Yes	No 🗸		
16.	Is it clear wha	at analyses were requested?	Yes 🗸	No 🗌		
17.	Were all hold	ling times able to be met?	Yes 🗹	No \square		
Spe	ecial Handl	ing (if applicable)				
-		otified of all discrepancies with this order?	Yes	No 🗌	NA 🗸	
	Person	Notified: D	ate			
	By Who	m: Vi	ia: 🗌 eMail 📗 Ph	one Fax	☐ In Person	
	Regardi	ng:				
	Client Ir	nstructions:				
19.	Additional rer	marks:				
	<u>Information</u>					

Item #	Temp ⁰C
Cooler	1.2
Sample	1.2
Temp Blank	1.9

^{*} Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

Original

(specify)			×			
Same Day	ne	Date/Time				
Next Day	17 1422	3 30 1	X X	7 14:22	3/30/17 Date/Time	x Relinquished
to 3 Day	each of the terms on the front and backside of this Agreement.	of the Client named above and t	Analytical on behalf	Agreement with Fremont Agreement.	backside of this	each of the terms on the front and backside of this Agreement. Relinquished.
		Nitrate+Nitrite	O-Phosphate Fluoride	Sulfate Bromide O-P	(Chloride) S	Transcent that I am authorized to
Standard	Ni Pb Sb Se Sr Sn Ti Ti U V Zn	Cr Cu Fe Hg K Mg Mn Mo Na P	Ba Be Ca Cd Co	TAL Individual: Ag Al As B	ants	WICA-5 KCKA-8
Turn-around Time:	r, SW = Storm Water, WW = Waste Water	DW = Drinking Water, GW = Ground Water,	lid, W = Water,	Soil, SD = Sediment,	Other, P = Produ	Q = Aqueous, B = Bulk,
A STATE OF THE PARTY OF THE PAR	The state of the second			1000		
The safety with the Shaft of	PRINCE THE REAL METERS BY THE SECTION	THE LONG THE WAR IN THE PERSON OF THE PERSON	and the property of the		STATE OF STATE OF	SECOND THE CONTROL INC. TREE.
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		\$	20g	PM Email:		Fax:
Disposal by lab (after 30 days)	Sample Disposal: Return to client	CHNE	DAV	Report To (PM):	6706	Telephone: 206 695
		ros, wa	WEDMONDS	98103 Location:	WA 9	EATTLE
de l'action de l'a		Heurns	by: CHRIS	#100 Collected by:	*S+ +	Address: UDO N 34t
ge 2		12588 - 032	40: 21- 1- 13	Project No:	WILSON	Client: SHANNON ! W!
	Special Remarks:	CREEIT	Project Name: Willow			
70222	Laboratory Project No (internal):	Page: of:	3/30/17	Date:		

APPENDIX C

IMPORTANT INFORMATION ABOUT YOUR GEOTECHNICAL/ENVIRONMENTAL REPORT

Attachment to and part of Report 21-1-12588-032

Date: May 25, 2017

To: Mr. Robert Edwards, PE

City of Edmonds Public Works Department

IMPORTANT INFORMATION ABOUT YOUR GEOTECHNICAL/ENVIRONMENTAL REPORT

CONSULTING SERVICES ARE PERFORMED FOR SPECIFIC PURPOSES AND FOR SPECIFIC CLIENTS.

Consultants prepare reports to meet the specific needs of specific individuals. A report prepared for a civil engineer may not be adequate for a construction contractor or even another civil engineer. Unless indicated otherwise, your consultant prepared your report expressly for you and expressly for the purposes you indicated. No one other than you should apply this report for its intended purpose without first conferring with the consultant. No party should apply this report for any purpose other than that originally contemplated without first conferring with the consultant.

THE CONSULTANT'S REPORT IS BASED ON PROJECT-SPECIFIC FACTORS.

A geotechnical/environmental report is based on a subsurface exploration plan designed to consider a unique set of project-specific factors. Depending on the project, these may include: the general nature of the structure and property involved; its size and configuration; its historical use and practice; the location of the structure on the site and its orientation; other improvements such as access roads, parking lots, and underground utilities; and the additional risk created by scope-of-service limitations imposed by the client. To help avoid costly problems, ask the consultant to evaluate how any factors that change subsequent to the date of the report may affect the recommendations. Unless your consultant indicates otherwise, your report should not be used: (1) when the nature of the proposed project is changed (for example, if an office building will be erected instead of a parking garage, or if a refrigerated warehouse will be built instead of an unrefrigerated one, or chemicals are discovered on or near the site); (2) when the size, elevation, or configuration of the proposed project is altered; (3) when the location or orientation of the proposed project is modified; (4) when there is a change of ownership; or (5) for application to an adjacent site. Consultants cannot accept responsibility for problems that may occur if they are not consulted after factors which were considered in the development of the report have changed.

SUBSURFACE CONDITIONS CAN CHANGE.

Subsurface conditions may be affected as a result of natural processes or human activity. Because a geotechnical/environmental report is based on conditions that existed at the time of subsurface exploration, construction decisions should not be based on a report whose adequacy may have been affected by time. Ask the consultant to advise if additional tests are desirable before construction starts; for example, groundwater conditions commonly vary seasonally.

Construction operations at or adjacent to the site and natural events such as floods, earthquakes, or groundwater fluctuations may also affect subsurface conditions and, thus, the continuing adequacy of a geotechnical/environmental report. The consultant should be kept apprised of any such events, and should be consulted to determine if additional tests are necessary.

MOST RECOMMENDATIONS ARE PROFESSIONAL JUDGMENTS.

Site exploration and testing identifies actual surface and subsurface conditions only at those points where samples are taken. The data were extrapolated by your consultant, who then applied judgment to render an opinion about overall subsurface conditions. The actual interface between materials may be far more gradual or abrupt than your report indicates. Actual conditions in areas not sampled may differ from those predicted in your report. While nothing can be done to prevent such situations, you and your consultant can work together to help reduce their impacts. Retaining your consultant to observe subsurface construction operations can be particularly beneficial in this respect.

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A REPORT'S CONCLUSIONS ARE PRELIMINARY.

The conclusions contained in your consultant's report are preliminary because they must be based on the assumption that conditions revealed through selective exploratory sampling are indicative of actual conditions throughout a site. Actual subsurface conditions can be discerned only during earthwork; therefore, you should retain your consultant to observe actual conditions and to provide conclusions. Only the consultant who prepared the report is fully familiar with the background information needed to determine whether or not the report's recommendations based on those conclusions are valid and whether or not the contractor is abiding by applicable recommendations. The consultant who developed your report cannot assume responsibility or liability for the adequacy of the report's recommendations if another party is retained to observe construction.

THE CONSULTANT'S REPORT IS SUBJECT TO MISINTERPRETATION.

Costly problems can occur when other design professionals develop their plans based on misinterpretation of a geotechnical/environmental report. To help avoid these problems, the consultant should be retained to work with other project design professionals to explain relevant geotechnical, geological, hydrogeological, and environmental findings, and to review the adequacy of their plans and specifications relative to these issues.

BORING LOGS AND/OR MONITORING WELL DATA SHOULD NOT BE SEPARATED FROM THE REPORT.

Final boring logs developed by the consultant are based upon interpretation of field logs (assembled by site personnel), field test results, and laboratory and/or office evaluation of field samples and data. Only final boring logs and data are customarily included in geotechnical/environmental reports. These final logs should not, under any circumstances, be redrawn for inclusion in architectural or other design drawings, because drafters may commit errors or omissions in the transfer process.

To reduce the likelihood of boring log or monitoring well misinterpretation, contractors should be given ready access to the complete geotechnical engineering/environmental report prepared or authorized for their use. If access is provided only to the report prepared for you, you should advise contractors of the report's limitations, assuming that a contractor was not one of the specific persons for whom the report was prepared, and that developing construction cost estimates was not one of the specific purposes for which it was prepared. While a contractor may gain important knowledge from a report prepared for another party, the contractor should discuss the report with your consultant and perform the additional or alternative work believed necessary to obtain the data specifically appropriate for construction cost estimating purposes. Some clients hold the mistaken impression that simply disclaiming responsibility for the accuracy of subsurface information always insulates them from attendant liability. Providing the best available information to contractors helps prevent costly construction problems and the adversarial attitudes that aggravate them to a disproportionate scale.

READ RESPONSIBILITY CLAUSES CLOSELY.

Because geotechnical/environmental engineering is based extensively on judgment and opinion, it is far less exact than other design disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. To help prevent this problem, consultants have developed a number of clauses for use in their contracts, reports, and other documents. These responsibility clauses are not exculpatory clauses designed to transfer the consultant's liabilities to other parties; rather, they are definitive clauses that identify where the consultant's responsibilities begin and end. Their use helps all parties involved recognize their individual responsibilities and take appropriate action. Some of these definitive clauses are likely to appear in your report, and you are encouraged to read them closely. Your consultant will be pleased to give full and frank answers to your questions.

The preceding paragraphs are based on information provided by the ASFE/Association of Engineering Firms Practicing in the Geosciences, Silver Spring, Maryland

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