### **Remedial Action Completion Report**

### **Montlake Gas Station**

State Route 520 Montlake to Lake Washington Interchange and Bridge Replacement Project Seattle, WA



Prepared for:

Graham Contracting Ltd 13555 SE 36<sup>th</sup> Street, Suite 120 Bellevue, WA 98006

December 20, 2021 PBS Project 41221.003 Contract # 9015



### **Remedial Action Completion Report**

Site:

Montlake Gas Station 2625 East Montlake Place East Seattle, Washington Prepared for:

Graham Contracting Ltd 13555 SE 36<sup>th</sup> Street, Suite 120 Bellevue, WA 98006 PBS Project 41221.003

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### **Acronyms and Abbreviations**

ARAR Applicable, relevant, and appropriate requirements

bgs below ground surface

BTEX benzene, toluene, ethylbenzene and total xylenes

CFR code of federal regulations

City of Seattle

COCs constituents of concern

cPAHs carcinogenic polycyclic aromatic hydrocarbons

CUL MTCA Method A cleanup level for unrestricted land use

Ecology Washington State Department of Ecology

HASP health and safety plan IC institutional controls

ID Identification

mg/kg milligrams per kilogram

MTCA (Washington State) Model Toxics Control Act
ORC® Oxygen Release Compound by Regenesis
OSHA Occupational Safety and Health Administration

PCB polychlorinated biphenyls PCS petroleum contaminated soil

RAP Remedial Action Plan

RACR Remedial Action Completion Report
RCRA Resource Conservation and Recovery Act

RI Remedial Investigation

SDCI Seattle Department of Construction and Inspections

Site Montlake Gas Station Site

SR State Route

TEE Terrestrial Ecological Evaluation

TESC Temporary Erosion and Sediment Control

TPH total petroleum hydrocarbons

TPH-G gasoline range total petroleum hydrocarbons
TPH-D diesel range total petroleum hydrocarbons

UST underground storage tank
VCP Voluntary Cleanup Program
WAC Washington Administrative Code

WSDOT Washington State Department of Transportation

μg/L micrograms per liter



### 1 COVER LETTER

December 20, 2021

Mike Warfel, LHG Site Manager, Voluntary Cleanup Program Washington Department of Ecology, Northwest Regional Office (NWRO) P.O. Box 330316 Shoreline, WA 98133-9716

Dear Mr. Warfel,

PBS has overseen remedial action by soil removal at the property located at 2625 East Montlake Place East in Seattle, Washington. The remedial action was conducted to remove contaminated soil to the degree practicable following releases of gasoline from a regulated underground storage tank (UST) system at the property.

On behalf of the Washington State Department of Transportation (WSDOT), PBS requests an opinion from Ecology as related to the following questions:

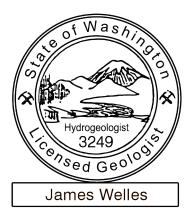
• Does Ecology concur that the Site is in compliance with soil cleanup levels based on the procedures in Washington Administrative Code (WAC) 173-340-740(7), as summarized in Sections 10.1 and 10.2.

Please provide comments and/or questions regarding this report.

Sincerely,
PBS Engineering and Environmental Inc.

James Welles, LHG Date
Senior Hydrogeologist

Cc: Robyn Boyd, PE (WSDOT) Meg Strong, LHG (Shannon & Wilson)



### **2 INTRODUCTION**

PBS Engineering and Environmental (PBS) has prepared this Remedial Action Completion Report (RACR) for the Montlake Gas Station (Site) to document remedial actions performed in July, August and September of 2021. Remedial actions were performed in accordance with the Remedial Action Plan (RAP) prepared for the Site by PBS dated March 31, 2021. Refer to Figure 1 for site vicinity.

The Site is registered with Ecology with the following information:

Site Name: Montlake Gas Station

Site Address: 2625 East Montlake Place East

Seattle, Washington

Property Owner: Washington State Department of Transportation

Ecology Facility Site Identification (ID): 47724816

Ecology Cleanup Site ID: 14857

Ecology UST program ID: 100410

Ecology Leaking UST List ID: 8070

Ecology Voluntary Cleanup Program ID: NW3242

Ecology Site Manager: Mr. Michael Warfel

### 2.1 Background

The Site encompasses the entirety of King County Parcel 8805901085 as well as adjacent portions of the public right of way (ROW). A former gasoline service station and automobile repair facility were located on parcel 8805901085. The gasoline service station ceased fueling services in January 2020. The former market, automobile repair facility and gasoline service station, including associated fueling islands and canopies, were demolished and removed from the Site in 2020 in preparation for remedial actions. Previous environmental investigations identified concentrations of contaminants in soil and groundwater which exceed Washington State Department of Ecology's (Ecology) Model Toxics Control Act (MTCA) Method A cleanup levels (CULs) for unrestrictive land use.

### 2.2 Regulatory Correspondence

A Remedial Investigation (RI) Report was prepared by Shannon & Wilson for the Site (Shannon & Wilson, 2020) and submitted to Ecology for opinion. Ecology responded to the request for opinion in a July 2020 opinion letter (Appendix A) and indicated that "the understanding of contaminant impacts at the Site has been greatly enhanced by the RI, and that the proposed removal and treatment of contaminated soil and groundwater during and after UST removal will support progress of the Site toward cleanup".

A Remedial Action Plan (RAP) was prepared by PBS for the Site (PBS, 2021a) based on information provided in the RI Report (Shannon & Wilson, 2020), and was also submitted to Ecology for opinion. Ecology again responded to the request for opinion in a May 2021 opinion letter (Ecology, 2021), and indicated that "the remedial actions proposed in the RAP are expected to greatly support progress towards Site cleanup".

Ecology's July 2020 and May 2021 opinion letters are presented in Appendix A. The RAP, less appendices, is presented as Appendix B.



### 3 UST REMOVAL AND SITE ASSESSMENT

Three regulated gasoline USTs were decommissioned by removal from the Site on July 19 through 22, 2021. UST Decommissioning was overseen by Scott Gilfillan of CCS Services, an International Code Council (ICC) certified Washington State U2 UST Decommissioner. Additionally, one waste oil tank and one hydraulic hoist were decommissioned by removal from the Site on July 21 and 22, respectively. The waste oil tank was not considered a regulated UST at the time of its 2021 removal as a site assessment had already been performed during prior closure in place.

A UST Site Assessment was performed for the four USTs (including the waste oil UST) on July 19 through 22, 2021 by James Welles of PBS, an ICC certified Washington State U7 UST Site Assessor. The UST Site Assessment and conclusions are presented in the Underground Storage Tank System Removal Report (UST Removal Report) for the Site (PBS, 2021b). Site Assessment confirmed a release had occurred from the regulated gasoline UST system. No evidence of a release was observed during the 2021 site assessment and removal of the waste oil UST.

The UST Removal Report is included in Appendix C.

### 4 REMEDIAL ACTION PREPARATION ACTIVITIES

### 4.1 Well Decommissioning

Prior to remedial excavation, three on-site monitoring wells were decommissioned by Holocene Drilling, a Washington State licensed well driller. Wells RW-1-19 and MW-1-19 were decommissioned on June 22, 2021, ahead of Stage 1 remedial excavation completed within property boundaries. Following temporary closure of East Montlake Place East to facilitate Stage 2 remedial excavation within ROW, well MW-4-19 was decommissioned on August 9, 2021, prior to Stage 2 excavation activities. The three wells were decommissioned by filling the well casings with bentonite chips from total depth to top of casing.

On September 14, 2021, the locations of soil gas probes SG-1-19 (total depth 15 feet below ground surface, bgs) and SG-2-19 (total depth 5 feet bgs) were surveyed by 1 Alliance Geomatics Surveying and Mapping based on coordinates provided on the logs for the two soil gas probes in the RI (Shannon & Wilson, 2020). The surface completions of both soil gas probes had been removed by remedial excavation at this time. An excavator was used to advance potholes to a depth of 5 feet in the two surveyed locations. No evidence of the soil gas probes was observed in either location to a depth of 5 feet. As such, the entirety of SG-2-19 was removed by remedial excavation. The probes are presumed to have been removed during construction of a ramp in the southeast corner of the remedial excavation to allow ingress and egress of excavation equipment in and out of the excavation.

The locations of former monitoring wells and soil gas probes decommissioned as part of the remedial action are presented in Figure 2. Resource Protection Well Reports submitted to Ecology by Holocene Drilling for the decommissioning of groundwater monitoring wells are presented in Appendix D.

### 4.2 Support in Place of Gas Line

Following completion of Stage 1 excavation as described in Section 6.1 and temporary closure of East Montlake Place East, a Puget Sound Energy (PSE) natural gas line was supported in place to facilitate excavation. The gas line runs roughly north south through the eastern portion of the Stage 2 excavation. Malcolm Drilling installed four 40-foot long, steel H-piles to support the gas line during remedial excavation. The H-Piles were installed to a depth of approximately 35 feet bgs and located in the vicinity of a bend in the



gas line. Aluminum brackets were then mounted to the H-piles at the elevation of the gas line, and the gas line was secured to the brackets.

Photographs of installation of H-piles and of the gas line supported in place during excavation are provided as photographs 10 through 12 in Appendix E.

### 5 CONSTITUENTS OF CONCERN (COCS) AND ADOPTED REGULATORY CRITERIA

### 5.1 Constituents of Concern (COCs)

The RI (Shannon & Wilson, 2020) established constituents of concern (COCs) for the project Site based on known previous uses of the Site and the frequency at which contaminants were detected during environmental investigations. Based on these evaluation factors, the RI presented total petroleum hydrocarbons (TPH) in the gasoline range (TPH-G) and benzene, toluene, ethylbenzene and xylenes (BTEX) as COCs for the Site.

In Ecology's July 6, 2020 opinion letter (Ecology, 2020), it opined that detections of TPH in the diesel range (TPH-D), heavy oil range (TPH-HO), and carcinogenic polycyclic aromatic hydrocarbons (cPAHs) should be retained as COCs in the vicinity of the waste oil tank. It further opined that arsenic should be retained as a COC in groundwater Site wide.

During UST Site Assessment activities described in Section 3, soil samples were collected from beneath and surrounding the waste oil UST following its removal (PBS, 2021b). Soil samples from the waste oil UST Site Assessment were analyzed for TPH-D, TPH-HO and cPAHs. Analytical results did not indicate concentrations of these constituents in exceedance of MTCA Method A CULs.

Based on the RI (Shannon & Wilson, 2020), Ecology's opinion letter, and sample results during Site Assessment of the waste oil UST, the following are retained as COCs for the Site in soil and groundwater:

- Gasoline range Total Petroleum Hydrocarbons (TPH-G)
- Benzene, toluene, ethylbenzene and xylenes (BTEX)

Additionally, the following are retained as COCs in groundwater only:

Arsenic

### 5.2 Adopted Regulatory Criteria

As established in the RI (Shannon & Wilson, 2020) and approved by Ecology (Ecology, 2020), the adopted regulatory criteria for soil and groundwater at the Site are MTCA Method A CULs as follows:

### Soil:

 TPH-G: 30 milligrams per kilogram (mg/kg)

Benzene: 0.03 mg/kgToluene: 7 mg/kg

• Ethylbenzene: 6 mg/kg

Xylenes: 9 mg/kg

### **Groundwater:**

TPH-G: 800 micrograms per liter (μg/L)

Benzene: 5 μg/L
Toluene: 1,000 μg/L
Ethylbenzene: 700 μg/L
Xylenes: 1,000 μg/L
Arsenic: 5 μg/L



### 6 REMEDIAL ACTION BY SOIL REMOVAL AND OFFSITE DISPOSAL

Following UST decommissioning by removal and associated site assessment, contaminated soil was excavated from the Site per excavation design presented in the RAP (Appendix B). Excavation design included two stages for on- and off- property work, respectively, as well as several rounds of over excavation based on confirmation sample results. This section presents the sequence of soil removal by excavation.

### 6.1 Stage 1 (On-Property) Excavation – July 23 through August 4, 2021

The Stage 1 remedial excavation encompassed on-property contaminated soil accessible for removal by excavation based on the open cut, 1.5H:1V sloped excavation design proposed in the RAP. The general Stage 1 excavation design consisted of a horizontal excavation limit extending to the property boundary to the east, north and west, with a southern terminus extending south beyond the former on-site automotive repair shop toward the former Montlake Boulevard Market. The southern terminus of Stage 1 excavation was selected based on results of soil samples collected from soil borings advanced during the RI. Stage 1 excavation walls extended inward from the horizontal excavation limits at a 1.5H:1V slope to a maximum depth of 26.5 feet bgs.

Stage 1 excavation was completed as designed on August 4, 2021, as depicted in Figure 4A.

Following completion of Stage 1 excavation, a confirmation soil sampling grid was laid out over the excavation using 20-foot grid centers as established in the RAP (PBS, 2020a). Soil samples were collected at grid center locations from the Stage 1 excavation from the excavation base and south and west sidewalls as described in Section 7.2.1. Soil samples were not collected from the eastern, northern, and northwestern portions of the Stage 1 excavation, as this material was pending removal and offsite disposal during Stage 2 excavation. Confirmation soil sample locations are shown in reference to the August 4 Stage 1 excavation limits in Figure 4B.

### 6.2 Stage 2 (In-Right-of-Way) Excavation – August 9 through September 13, 2021

The Stage 2 remedial excavation encompassed off-property contaminated soil within ROW in the southbound lanes of East Montlake Place East to the east and northeast, and the two offramp lanes exiting SR-520 to the northwest. The general Stage 2 excavation design consisted of the horizontal limits to the northwest, north and northeast depicted in Figure 5A, extending south to the northern limits of Stage 1. Stage 2 excavation walls extended inward from the horizontal limits at a 1.5H:1V slope to a maximum depth of 26.5 feet. The base of the Stage 2 excavation extended from the toe of the slope inward to meet the base of the Stage 1 excavation such that the entire area encompassed by the toe of slopes for Stage 1 and 2 was excavated to a depth of 26.5 feet bgs.

Stage 2 excavation was completed as designed on August 17, 2021. Figure 5A depicts the Stage 2 excavation limits and depths at this time. It is noted that the east sidewall of the Stage 2 excavation depicted in Figure 5A was excavated an additional 2 to 5 feet bgs following collection of the aerial imagery shown on the figure.

Following completion of Stage 2 excavation, the confirmation soil sampling grid established during Stage 1 was extended to the north and east to encompass the additional area excavated as Stage 2. Soil samples were collected at 20-foot grid centers from Stage 2 excavation base and sidewalls as described in Section 7.2.1. Confirmation soil sample locations are shown in reference to the August 17 Stage 2 excavation limits in Figure 5B.



### 6.3 Stage 2 (In-Right-of-Way) Over-Excavation – August 20 and 21, 2021

As described in Section 10, laboratory analyses indicated contaminant concentrations at sample location D1 exceeded CULs following completion of Stage 2 excavation as designed. In an effort to remove contaminated soils remaining in place, additional excavation and sampling activities were performed in the vicinity of sample location D1.

Based on field observations and analytical results from initial Stage 2 excavation, remaining contamination was determined to be concentrated within a strata of sandy fill material in the western portion of the Site/excavation. The fill material was observed to consist of a gray, well graded sand with a layer of timber near the bottom. The fill was observed from depths of approximately 12 to 20 feet bgs and appeared to dip to the north/northwest.

On August 20, 2021 the excavation was advanced an additional 5 feet to the west beyond the designed excavation limit, and the 1.5H:1V slope was cut steeper to remove additional contaminated material in the 12 to 20 foot bgs depth range. The area was resampled on August 20, 2021 at sample locations D1-b and D0.5 as shown on Figure 6A. Analytical results of these samples indicated contaminant concentrations were still in exceedance of CULs. As such, additional over excavation was performed on August 21, 2021, when the excavation was extended to the ROW closure boundary to the west, sloping inward at a 1.5H:1V slope. This was determined to be the maximum practicable extent of excavation allowed while maintaining slope stability and public safety of the adjacent SR-520 offramp. Following over excavation activities completed on August 21, 2021, additional confirmation soil samples were collected at locations D0.5-b and D1-c to document concentrations of contaminants present in soil left in place at the excavation boundary.

Limits of over excavation and confirmation soil sample locations are depicted on Figure 6A.

### 6.4 Stage 1 (On-Property) Over-Excavation – September 13 & 21, 2021

As described in Section 10, laboratory analyses indicated contaminant concentrations at sample locations B2 and C2 exceeded CULs following completion of Stage 1 excavation as designed. In an effort to remove contaminated soils remaining in place, additional excavation and sampling activities were performed in the vicinity of B2 and C2.

As discussed in Section 6.3, remaining contamination near the western property boundary following excavation as designed was observed to be concentrated within a strata of sandy fill material. The fill strata in the vicinity of sample B2 was encountered at a depth of approximately 10 to 18 feet bgs and was observed to be dipping to the north/northwest.

On September 13, 2021 the excavation was advanced to the northwest property boundary. Soil in this vicinity was removed to a depth of approximately 20 feet bgs. Depths of excavation were shallower near the property boundary to accommodate sloping for excavation and roadway stability. Survey of the September 13 over excavation indicated that original sample location B2 was not removed, and on September 21, 2021 additional over excavation was performed to remove remaining contaminated material at location B2. Confirmation soil samples X2 through X5 were collected on September 13 and 21 following completion of over excavation efforts as described in Section 7.2.2.

Limits of the September 13 and 21 over excavations and confirmation soil sample locations are depicted in Figures 6B and 6C.



### 6.5 Structural Impediments Preventing Further Excavation

Structural impediments preventing removal of contaminated materials were encountered in various locations on site.

### 6.5.1 Combined Sewer Outfall

A combined stormwater and sewer outfall (CSO) runs northwest-southeast along East Montlake Place East to the east of the Site. WSDOT engaged in conversations with King County regarding protection of the CSO during remedial excavation. Golder prepared a Technical Memorandum presenting a Temporary Cut Slope Stability Analysis for the CSO (Golder, 2020), which was included as Appendix D of the RAP. The memorandum specified that the eastern sidewall of the excavation adjacent to the CSO should not exceed a slope of 1.5H:1V in native soils, and the slope should not exceed 2H:1V in the gravel backfill material surrounding the CSO. King County approved Golder's Temporary Cut Slope Stability Analysis, with the understanding that excavation beyond the boundaries and slopes established in the slope stability memo would jeopardize the structural integrity of the CSO.

### 6.5.2 PSE Gas Line – Supported In-Place

A PSE gas line runs northwest-southeast beneath East Montlake Place east through the eastern portion of the remedial excavation. The gas line was supported in place during remedial excavation as described in Section 4.2. The slope of 1.5H:1V in the vicinity of the gas line (near grid sample location D6) proposed by Golder and approved by King County proved to be unachievable. The final slope of the east sidewall in this area was shallower than the proposed 1.5H:1V due to concerns of undermining the H-piles which supported the gas line in place. Final excavation slope in the vicinity of the gas line is shown in Photograph 15 in Appendix E.

### 6.5.3 Public Rights-of-Way – SR520 Eastbound Offramp and East Montlake Place East

While detected benzene concentrations slightly exceeded the CUL in soil samples E4 and D0.5b, proximity of these locations to ROW prevented further excavation beyond that described in Section 6. Over excavation at location E4 was prevented both by its proximity to East Montlake Place East as well as the CSO. Over excavation of initial sample location D1 toward subsequent sample locations D0.5, D0.5-b and D1c was not feasible beyond the boundaries of excavation completed August 21, 2021 (See Figures 2 and 6A) due to concerns of undermining the eastbound offramp.

### 7 COMPLIANCE MONITORING

There are three types of compliance monitoring as defined by WAC 173-340-410: protection, performance, and confirmational monitoring. For this remedial action, protection, performance and confirmational monitoring were conducted as follows:

### 7.1 Protection Monitoring

Protection monitoring confirms that human health and the environment are adequately protected during the cleanup action.

Based on the understanding that remedial excavation actions were likely to release petroleum odors in and around the work area, a perimeter air monitoring program was established in the RAP as a form of protection monitoring.

Per the RAP, perimeter air monitoring will be performed for contaminant vapors at the Site boundary, including adjacent to Burb's Burgers, to ensure that odors escaping the Site are nuisance odors only, and do not present a health risk to offsite receptors. Perimeter air monitoring will include collecting a measurement of air quality in



the downwind direction at the work area boundary (established by temporary fencing during remedial actions) using a photoionization detector (PID). PID measurements will be collected at 30-minute intervals and recorded on an air monitoring data sheet in the field. In the event that downwind work area boundary air concentrations exceed 10 parts per million (ppm) per the PID measurement, work will be halted, and odor control measures reevaluated to ensure unacceptable contaminant vapor concentrations are not escaping the work area (PBS, 2020a).

From July 19 through noon on July 23, air monitoring was performed manually by on-site personnel using a photoionization detector (PID). Perimeter PID readings in the downwind direction were recorded on air monitoring sheets at 30-minute intervals. Organic vapor concentrations as measured by the PID within this time period did not exceed the 10 ppm action level established in the RAP.

Beginning at 12:30 pm on July 23 through the remainder of remedial actions completed on September 23, 2021, a remote air monitoring station (RAMS) was deployed at the Site for protection monitoring. The RAMS consisted of a RAE brand MiniRae 3000 PID equipped with a 10.6 eV bulb, a TSI brand Dustrax II DRX dust monitor, and a remote telemetry system to transmit data from the RAMS in real time and send alerts to onsite personnel if thresholds were exceeded.

The RAMS collected organic vapor concentrations measured by the PID and total dust concentrations measured by the dust monitor on 15-second intervals. The following thresholds were established as action levels for downwind Site perimeter air concentrations:

- 10 ppm for organic vapors as measured by the PID at the downwind Site perimeter
- 10 milligrams per cubic meter (mg/m³) total dust as measured by the dust monitor at the downwind Site perimeter

The 10-ppm action level for organic vapors was established in the RAP as a conservative threshold. A Permissible Exposure Limit (PEL) and Short-Term Exposure Limit (STEL) have not been established by the Occupational Safety and Health Administration (OSHA) for gasoline. The Washington State Department of Labor and Industries Safety Standards for Airborne Contaminants, Chapter 296-841 WAC, establishes 10 mg/m³ as the time weighted average (TWA) PEL for total particulate. As such, 10 mg/m³ was selected as an action level for total dust at the downwind Site perimeter.

The action level for dust was not exceeded during remedial excavation at the Site as measured by the RAMS. The organic vapor action level was exceeded on seven out of 48 workdays in which the RAMS was logging data on-site. A maximum organic vapor concentration of 88.15 ppm was recorded at the Site perimeter on August 17, 2021. In the event the action level was exceeded, an alert was sent to on-site PBS staff, and work was halted while work methods were reevaluated to reduce organic vapor concentrations. Typically, exceedances of the action level occurred while loading contaminated soil into trucks for removal from the Site. When exceedances were recorded, truck loading was temporarily halted to allow organic vapor concentrations to fall below the action level. The maximum duration of any exceedance of the 10-ppm action level for organic vapors throughout the project was 45 seconds.

Protection monitoring data is summarized in Tables F.1, F.2 and F.3 presented in Appendix F.

### 7.2 Performance Monitoring (Confirmation Soil Sampling)

Performance monitoring confirms that the cleanup action has attained cleanup levels and/or other performance standards, such as permit requirements. Performance monitoring for soil excavation included confirmation soil sampling of excavation boundaries.



Soil samples were collected following the procedures established in the RAP as detailed below:

### 7.2.1 Stage 1, 2 and August 20-21 Over Excavation

The entirety of Stage 1 and 2 excavations, as well as the over excavation performed on August 20 and 21 were advanced as open pits with sloped sidewalls and were accessible by PBS personnel for sample collection. Based on the density of soils encountered on-site, the use of disposable sampling equipment (such as disposable Teflon trowels) was not feasible. As such, samples were collected with stainless steel hand trowels. Sampling equipment used for sample collection, was decontaminated between sample collection as follows: equipment was scrubbed in a laboratory grade detergent (Alconox® or similar) and tap water using a hand brush, submerged in a clean tap water rinse, followed by a clean distilled water rinse. Sampling equipment was allowed to dry following decontamination prior to collection of subsequent samples. Samples were collected directly into laboratory provided containers and stored in a cooler on ice under chain-of-custody documentation for transport to the analytical laboratory.

### 7.2.2 September 13 and 21 Over Excavation

The over excavations completed September 13 and 21 featured steeper sidewalls than previous excavations, and were deemed unsafe for on-site personnel to enter for the purpose of sample collection. As such, samples X2 through X5 collected from the September over excavations were collected directly from the excavator bucket. PBS personnel directed the excavator operator to facilitate collection of soil from target locations. Soil samples were collected directly into laboratory provided containers from the excavator bucket. Care was taken to collect material from the center of material within the bucket ensuring that material smeared to the bucket was not included in the sample volume. Additionally, material was collected from the front of the bucket, near the teeth, such that samples were representative of fresh excavation sidewalls or bottom, rather than loose material that may have sloughed into the bucket from a shallower portion of the excavation. Samples were stored in a cooler on ice under chain-of-custody documentation for transport to the analytical laboratory.

### 7.2.3 Laboratory Analysis of Confirmation Soil Samples

As established in the RAP, confirmation soil samples were submitted for the following analyses:

- TPH-G by Method NWTPH-Gx
- BTEX by EPA Method 8021B or 5021A
- Arsenic by EPA Method 6020

See Section 5.1 for further discussion of COCs at the Site.

### 7.3 Confirmational Monitoring (Groundwater Monitoring)

Confirmational monitoring confirms the long-term effectiveness of the cleanup action once cleanup levels and/or other performance standards have been attained.

Confirmational monitoring will be conducted as part of the final cleanup action for the Site. Confirmational monitoring will consist of the installation of two new groundwater monitoring wells and quarterly sampling as detailed in the Compliance Groundwater Monitoring Plan prepared by Shannon & Wilson for the Site, included as Appendix G (Shannon & Wilson, 2021).



### 8 DEPLOYMENT OF OXYGEN RELEASE COMPOUND (ORC) AND EXCAVATION BACKFILL

### 8.1 Excavation

Following completion of Stage 2 excavation and over excavation, and collection of confirmation soil samples, excavation backfill commenced on August 21, 2021. Imported Type 17 aggregate was used for excavation backfill. The material was dumped in the southeast and southwest corners of the excavation then distributed throughout the excavation in lifts and compacted using a vibratory three-wheeled single drum roller. Water was sprayed on the backfill material as needed to achieve optimal moisture content for compaction. AAR Testing and Inspection, Inc. verified compaction met project goals by testing backfill lifts with a nuclear density gauge. Excavation backfill was completed September 25, 2021 when grade within the remedial excavation matched that of the surrounding land surface. Following completion of backfill with Type 17 aggregate, a thin layer of controlled strength base course was spread over the former excavation to facilitate use of the Site as a staging yard for construction during completion of the greater SR-520 Montlake to Lake Washington Interchange and Bridge Replacement Project. Photo 21 in Appendix E shows the Site following backfill and regrading.

### 8.2 Oxygen Release Compound (ORC)

On August 22, 2021 the surface of backfill material along the northern portions of the excavation had reached an elevation approximately 20 feet below ground surface. At this time, 1,500 pounds of Regenesis Oxygen Release Compound (ORC) was distributed within backfill material along the northern perimeter of the excavation adjacent to the sidewall at a depth of 20 feet bgs. Following placement of the ORC, it was tilled into the backfill material to a depth of 2 feet using a tilling attachment on the back of a crawler dozer. Tilling distributed the ORC in an approximately 2-foot thick interval of backfill mixed at a depth of approximately 20 feet. The depth of ORC placement was selected to target groundwater infiltrating and moving through the site subsurface at a depth that would remain saturated with groundwater year-round given seasonal variations in groundwater elevation established by past monitoring.

In addition to ORC deployed within excavation backfill, "socks" of ORC were deployed in on-site wells RW-1-19 and MW-3-19 ahead of remedial excavation activities. Three socks containing ORC Advanced were threaded together to form a set, and the set was installed into both monitoring wells RW-1-19 and MW-3-19. The set of socks were initially placed in each of the two monitoring wells on February 25, 2020, and replaced on November 12, 2020. Sock sets were placed in RW-1-19 from 17 to 20 feet bgs and in MW-3-19 from 18 to 21 feet bgs. ORC Advanced has a reported working time line of 12 to 18 months.

A photograph of ORC deployment during excavation backfill is included as Photograph 16 in Appendix E.

### 9 CONTAMINATED MEDIA MANAGEMENT AND WASTE DISPOSAL

### 9.1 Contaminated Soil

Remedial excavation at the Site generated 19,154 tons of petroleum contaminated soil (PCS) for offsite disposal. PCS was directly loaded into trucks for hauling when possible. Given the size of the excavation and limited access to portions of the excavation, at times it was not possible to directly load PCS into trucks from the location it was generated. As such, PCS was often temporarily staged within the excavation along its southern boundary pending load out the following day. In circumstances that PCS was generated which could not be hauled in a timely manner, it was temporarily staged in containment bins constructed of Ecoblocks and plastic sheeting in the southern portion of the Site. Stockpiles within the containment bays were covered at the end of each work shift and surrounded by straw berms pending load out and disposal. On-site containment bays for staging of soil are pictured in photograph 6 of Appendix E.



PCS was hauled from the Site to Republic Service's facility at 3<sup>rd</sup> Avenue S and S Lander Street in Seattle, Washington where it was bulked onto rail cars for transport to Columbia Ridge Landfill in Arlington, Oregon, the final disposal location. Management and disposal of PCS from the Site was performed based on a soil profile with Republic Service's. The soil profile was generated based on existing soil analytical data collected during the RI.

The soil profile and trucking receipts for disposal of PCS are presented in Appendix H.

### 9.2 Segregation of Clean Soil

A limited volume of clean overburden soil was encountered in the upper 5 feet of the excavation along portions of the southern boundary. Clean overburden soil from this area was segregated from contaminated soil during excavation along the southern boundary based on visual and olfactory (smell) observations and field screening with a PID. Clean soil was stockpiled in the eastern on-site containment bay as it accumulated. When no additional clean overburden soil was apparent within the excavation boundaries based on field screening, soil samples were collected from the clean overburden soil stockpile. Five stockpile soil samples were analyzed for TPH-G (by Methods NWTPH-Gx), TPH-D (by NWTPH-Dx), BTEX (by EPA Method 8021) and RCRA-8 metals (by EPA Method 6020). Contaminants were not detected above laboratory reporting limits with the exception of metals, which were detected at concentrations consistent with background levels and below Method A CULs.

Based on analytical results of stockpile soil samples, 257.71 tons of clean overburden soil were exported from the site and disposed of at AAA Monroe Rock Corp in Snohomish, Washington. Results of stockpile soil samples are presented in Friedman and Bruya laboratory report 108022, included in Appendix H.

### 9.3 Contaminated Water

Contaminated water was generated at the Site via dewatering of groundwater which had collected within the excavation as well as decontamination of truck tires and equipment. Contaminated water was contained within a 20,000-gallon Baker tank which was staged on the western portion of the Site for the full duration of remedial actions. Groundwater which had accumulated within the excavation was pumped directly into the Baker tank. Decontamination water from trucks and equipment was collected within an on-site catch basin which had been isolated from the surrounding storm drain system. The catch basin was equipped with a sump pump which was plumbed to the Baker tank, and was pumped into the Baker tank as wastewater was generated.

Wastewater within the Baker tank was collected periodically throughout the project by Marine Vacuum (Marvac) of Seattle, Washington. Wastewater removed from the Baker tank on-site was transported to Marvac's facility in Seattle, Washington for treatment and disposal. Management and disposal of wastewater generated at the Site was performed based on a wastewater profile prepared by Marvac using analytical data of groundwater samples provided in the RI report.

A total of 10,000 gallons of wastewater were removed from the Site for treatment and disposal by Marvac. The wastewater profile and disposal receipts are presented in Appendix G.



### 10 RESULTS OF CONFIRMATION SOIL SAMPLING

### 10.1 Summary of Analytical Results and Justification for Over Excavation

A total of 56 confirmation soil samples were collected from the remedial excavation. Forty-seven of these samples represent contaminant concentrations below MTCA Method A CULs in soil. Nine of these samples represent contaminated material removed by over excavation efforts or left in place as described below.

Analysis of confirmation soil samples indicated that contaminant concentrations exceeded cleanup levels for benzene and/or TPH-G at the following nine locations (see Table 10.1):

- B2
- C2
- D0.5
- D0.5b
- D1

- D1b
- D2
- D6
- E4

Of these nine locations, B2, D0.5, D1, and D1b were successfully removed by over excavation. Over excavation efforts were not conducted at locations C2, D0.5b, and D2 due to detected concentrations only slightly exceeding CULs (see statistical analysis presented in Section 10.2). Additional excavation of contaminated material in the vicinity of D6 and E4 was deemed infeasible due to slope stability concerns relating to the supported-in-place gas line (see photo 15 of Appendix D) and the CSO, respectively. Justification for over excavation efforts is discussed in further detail below.

Based on detected contaminant concentrations and observations in the field, locations B2, D0.5, D1, and D1b were targeted for further contaminant removal by over excavation in these areas. Over excavation efforts successfully removed the remaining contamination in locations B2, D1 and D1b. This conclusion is supported by a lack of detection of COCs above laboratory reporting limits in over excavation confirmation soil samples D1c and X2 through X5. Over excavation efforts successfully reduced contaminant concentrations at location D0.5 as evidenced by analytical results for sample D0.5b. Sample D0.5b was collected in a location representing the highest concentration of COCs in this vicinity as based on field observations and PID readings.

Table 10.1 below summarizes results of initial confirmation soil samples with concentrations exceeding CULs, as well as over excavation activities and follow up soil sampling. Analytical results for the full suite of confirmation soil samples are presented in Table 1.

Table 10.1: Cleanup Level Exceedances and Justification for Over Excavation

Sample ID	Date	Depth (feet bgs)	Description	TPH-G Concentration (mg/kg)	Benzene Concentration (mg/kg)	Comments
<del>B2</del>	8/4/21	17.5	Original Grid Sample	1,000	<del>&lt;0.4</del>	Contamination over excavated 8/20-8/21
X2	9/13/21	13.7	Sample	<5	<0.02	Sample
X3	9/13/21	11.6	evaluating soil	<5	<0.02	documents
X4	9/13/21	26	concentrations	<5	<0.02	concentrations
X5	9/21/21	14.1	following over excavation of sample B2	<5	<0.02	left in place at this depth/location



TPH-G Benzene
on Concentration Concentration Comments
(mg/kg) (mg/kg)
id
14 <b>0.041</b>
id ←5 <b>0.24</b>
43 0.24
Contamination
over excavated
ons <del>&lt;5</del> <b>0.17</b> 8/20-8/21
ver 0,20 3,21
of
Sample
documents
concentrations
ver <5 <0.02 left in place at
of this
-b depth/location
Contamination
over excavated
ed 8/20.
ed 410 Concentrations
following over
excavation
represented by
sample D0.5-b
Sample documents
ons concentrations
ver <5 0.035 concentrations left in place at
of this
5 depth/location
Sample
documents
id concentrations
<5 <b>0.048</b> left in place at
this
depth/location
Contamination
left in place
based on
id 54 0.06j structural
impediments
(gas line and CSO, see
section 6.5)
r r tion tion to the r



Sample ID	Date	Depth (feet bgs)	Description	TPH-G Concentration (mg/kg)	Benzene Concentration (mg/kg)	Comments
E4	8/18/21	23.5		<5	0.058	Contamination left in place based on structural impediments (roadway and CSO, see section 6.5)

**Bold** text indicates contaminant concentration exceeds CUL Strikethrough-text indicates sample location was removed by over excavation MTCA Method A CUL for TPH-G – 30 mg/kg MTCA Method A CUL for benzene – 0.03 mg/kg

### 10.2 Evaluation of Analytical Results with Respect to Cleanup Levels

To evaluate the effectiveness of the remedial action, confirmation soil samples were analyzed for COCs, and results were compared to CULs. Discussion of establishment of COCs and CULs for the Site is presented in Sections 5.1 and 5.2, respectively.

Soil confirmation sampling results indicated that the toluene, ethylbenzene, xylenes, and arsenic were excavated to an extent that no soil remained in-place with concentrations above the applicable CULs. Therefore, based on these results, soil is in compliance with CULs for these COCs following the remedial excavations.

One confirmation sample (D6) contained TPH-G concentrations (54 mg/kg) above the applicable CUL. Four confirmation samples (C2, D0.5-b, D2, and E4) contained benzene concentrations (0.041, 0.035, 0.048, and 0.058 mg/kg, respectively) above the applicable CUL; while one confirmation sample (D6) had a detectable benzene concentration (0.06 J mg/kg) above the applicable CUL but which was also below the laboratory practicable quantitation limit (e.g., "J" flagged) due to the concentration of gasoline in the sample.

WAC 173-340-740(7) outlines a statistical evaluation to demonstrate soil compliance in situations where residual soil contamination was left in-place following remedial activities (e.g., gasoline and benzene for the Site). As outlined in WAC 173-340-740(7)(d)(i)(A)and(B), a confidence interval evaluation on the confirmation sample data can be utilized to demonstrate compliance. As part of the statistical evaluation, either a lognormal or normal data distribution must be assumed. The gasoline and benzene confirmation sample data sets were tested for suitability of either lognormal or normal distribution assumptions using D'Agostino's test (D'Agostino and Pearson, 1973). Both distribution assumptions (e.g., the null hypotheses) were rejected with confidence limits of 100% for gasoline and over 99.9999% for benzene. The inability to assume a data distribution for the gasoline or benzene confirmation sample data is due to these data sets being skewed by high percentages of non-quantitative data (e.g., non-detect or "J" flagged data).

Soil at the Site is in compliance with CULs for TPH-G and benzene per WAC 173-340-740(7) as summarized below:



### 10.2.1 Gasoline Range Petroleum Hydrocarbons (TPH-G)

- No single sample concentration exceeded more than two times the soil CUL [compliance via WAC 173-340(7)(e)(i)].
- Confirmation samples were 95.8% non-detect with only 2.1% exceeding the CUL [compliance via WAC 173-340-740(7)(e)(ii)].
- Due to the high percentage of non-quantifiable data within this data set, statistical test measures outlined in WAC 173-340-740(7)(d)(i)(A) and WAC 173-340-740(7)(f)(iv) are not suitable for the gasoline confirmation sample data set.

### 10.2.2 Benzene

- No single sample concentration exceeded more than two times the soil CUL [compliance via WAC 173-340(7)(e)(i)].
- Confirmation samples were 89.6% non-detect, 2.1% below practical quantitation limit (e.g., "J" flagged), and 8.3 % exceeding the CUL [compliance via WAC 173-340-740(7)(e)(ii)].
- Due to the high percentage of non-quantifiable data within this data set, statistical test measures outlined in WAC 173-340-740(7)(d)(i)(A) and WAC 173-340-740(7)(f)(iv) are not suitable for the benzene confirmation sample set.

### 11 MODEL REMEDY CONSIDERATION

Site closure is likely to be pursued using one of Ecology's Model Remedies for Sites with Petroleum Impacts to Groundwater as presented in Ecology Publication Number 16-09-057. The Publication establishes twelve different groundwater model remedies dependent on Site conditions. The applicability of each model remedy largely depends on whether soil and/or groundwater meet CULs throughout the property and/or Site. Based on a review of soil concentrations and criteria for applicability of the twelve model remedies, it is expected that site closure will be pursued under groundwater model remedy 1 or 3.

### 11.1 Model Remedy 1

In order to obtain an NFA under groundwater model remedy 1, information must be provided to document that:

- 1. Remedial action results in Method A soil cleanup levels being met throughout the Site.
- 2. Remedial action results in Method A groundwater cleanup levels being met throughout the Site.
- 3. Following remediation, sufficient confirmation sampling and post-remediation monitoring documents compliance with these cleanup levels.

Under model remedy 1, an environmental covenant would not be necessary.

### 11.2 Model Remedy 3

In order to obtain an NFA under groundwater model remedy 3, information must be provided to document that:

- 1. Following remedial action, MTCA Method A CULS for soil have been met throughout the Site.
- 2. Groundwater monitoring confirms that there are no off-property exceedances, however, sampling data from the source property indicates that the Method A groundwater cleanup levels are not met at all sampling locations.
- 3. A demonstration justifying the use of Conditional Point(s) of Compliance (COPC) has been provided.
- 4. Enough monitoring data have been collected and sufficiently analyzed to document that the plume is stable or receding.
- 5. The CPOC(s) are as close as practicable to the source of the hazardous substances. and
- 6. An environmental covenant has been filed to impose groundwater use restrictions on the property.



### 11.3 Applicability of Model Remedies to the Site

As demonstrated in Section 10, soil is in compliance with MTCA Method A CULs throughout the Site. The Confirmational Monitoring Plan presented in Section 7.3 established a groundwater monitoring program to be implemented at the Site following remedial action. Groundwater monitoring will determine if:

- 1. Groundwater concentrations throughout the Site are in compliance with MTCA Method A CULs and as such, closure under Model Remedy 1 is appropriate.
- 2. Groundwater concentrations off property are in compliance with MTCA Method A CULs, but MTCA Method A CULs are not met at all sampling locations and as such, closure under Model Remedy 3 with an environmental covenant imposing groundwater use restrictions is appropriate.

### 12 CONCLUSIONS AND REQUESTS FOR OPINION

### 12.1 Conclusions

Based on review of data collected during and following completion of remedial action by contaminated soil removal, the following conclusions have been drawn regarding the Site:

- 1. Based on the procedures in WAC 173-340-740(7), as summarized in Sections 10.1 and 10.2, low concentrations of TPH-G and benzene left in place following remedial excavation are in compliance with MTCA Method A CULs, as demonstrated by statistical analysis.
- 2. Groundwater confirmational monitoring will be conducted to assess contaminant concentrations in groundwater following remedial action, and to determine the applicability of groundwater Model Remedies 1 and 3.
- 3. Because the Site is in compliance with soil CULs for all COCs, an environmental covenant based on remaining soil contamination is not appropriate.
- 4. Following results of groundwater confirmational monitoring, further action relating to groundwater use restrictions will be evaluated.

### 12.2 Recommendations

The following recommendations are presented regarding regulatory closure for the Site:

- 1. Conduct groundwater performance monitoring as proposed in Section 7.3.
- 2. Pursue Site closure via an NFA determination under either Model Remedy 1 or 3.



### 13 REFERENCES

D'Agostino and Pearson, 1973, Tests for Departure from Normality. Empirical Results for the Distributions of  $b_2$  and  $\sqrt{b_1}$ , Biometrika (1973), 60, 3, P. 613.

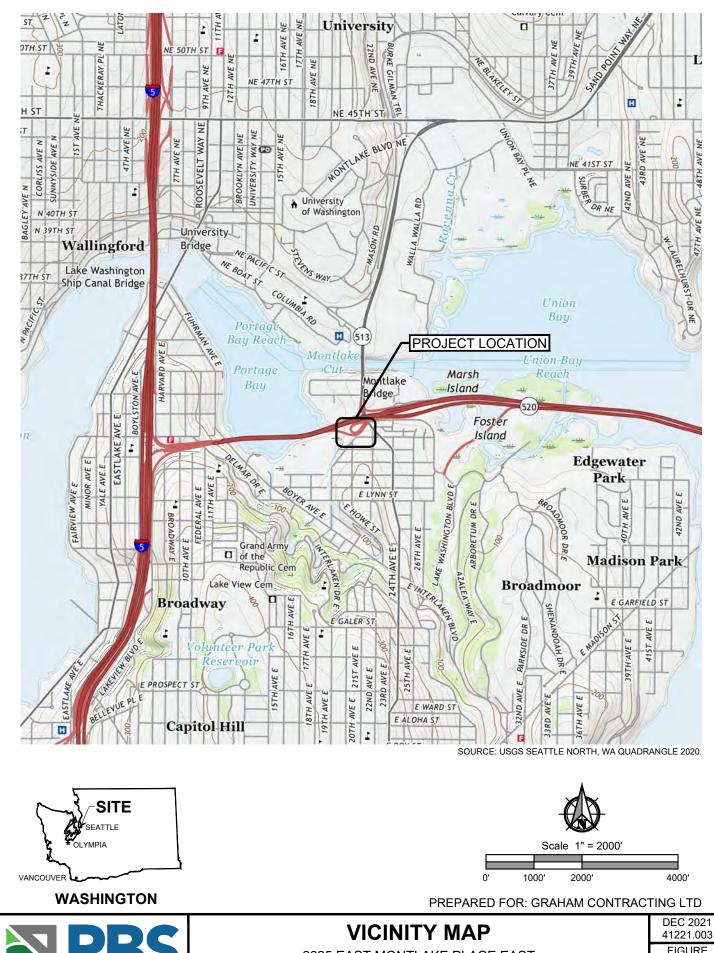
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- Washington State Department of Ecology (Ecology), 2003, *Guidance for Site Checks and Site Assessments for Underground Storage Tanks*, April 2003.
- Washington State Department of Transportation (WSDOT) Environmental Services Office (ESO), 2016, Limited Phase I environmental site assessment, SR 520 Montlake '76 Gasoline and Service Station, Seattle, Washington, February 2016.
- Washington State Department of Transportation (WSDOT), 2020, Memorandum Subject: VCP NW 3242 Response to Ecology Opinion Letter dated July 6, 2020, Montlake Gas Station Remedial Investigation (RI) Report dated March 2020. This response memorandum will be appended to the RI Report, October 27, 2020.



### **Figures**



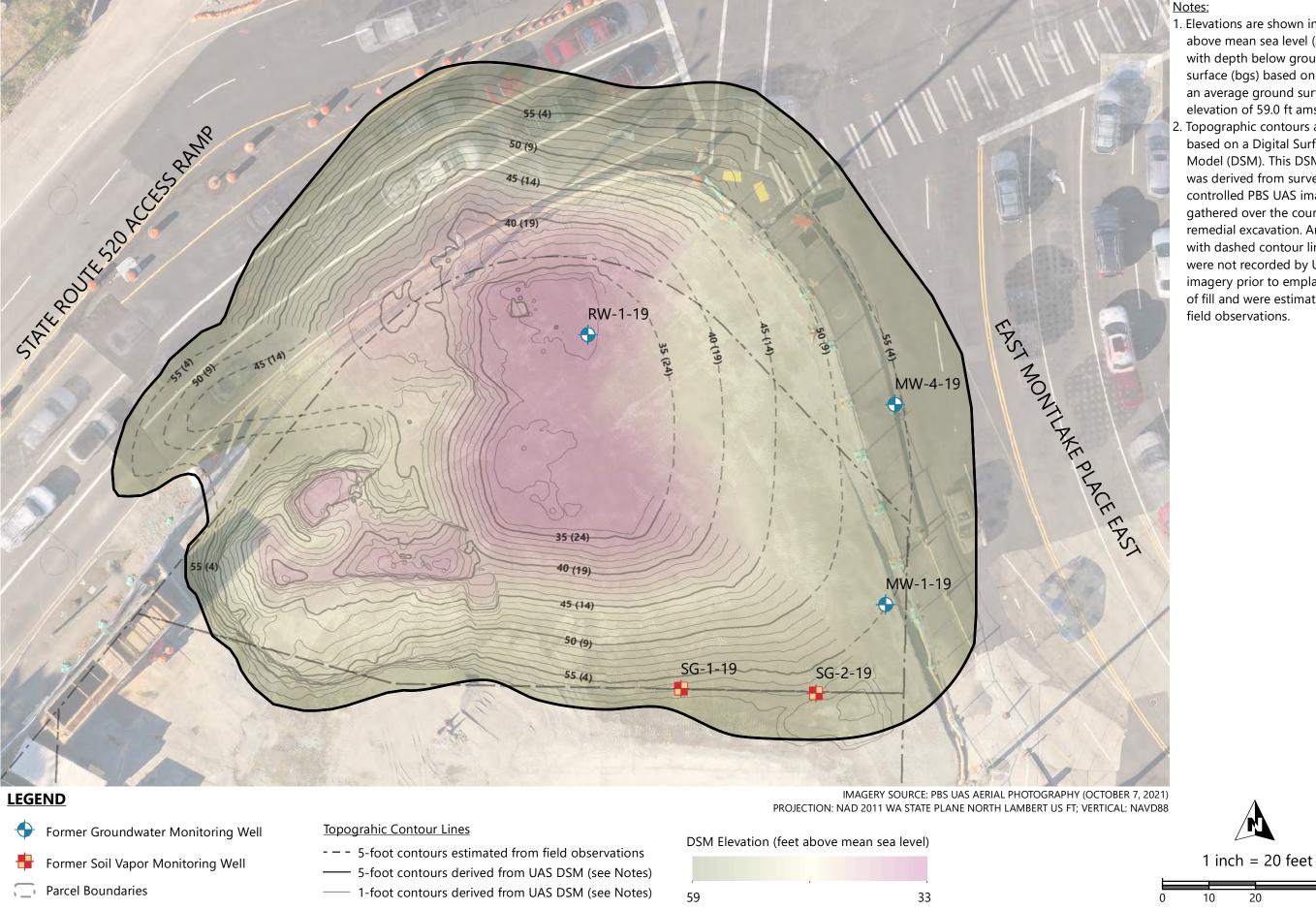
User: Katie Breyman

Layout Tab: VICINITY MAP

L:/Projects/41000/41221 Graham Construction & Management/41221.003 SR520 Montlake Project/Remedial Action Plan (RAP)\DWG\41221.003 Fig\_1-4.dwg

2625 EAST MONTLAKE PLACE EAST SEATTLE, WASHINGTON

**FIGURE** 



1. Elevations are shown in feet above mean sea level (amsl), with depth below ground surface (bgs) based on an average ground surface elevation of 59.0 ft amsl.

2. Topographic contours are based on a Digital Surface Model (DSM). This DSM was derived from surveycontrolled PBS UAS imagery gathered over the course of remedial excavation. Areas with dashed contour lines were not recorded by UAS imagery prior to emplacement of fill and were estimated from field observations.

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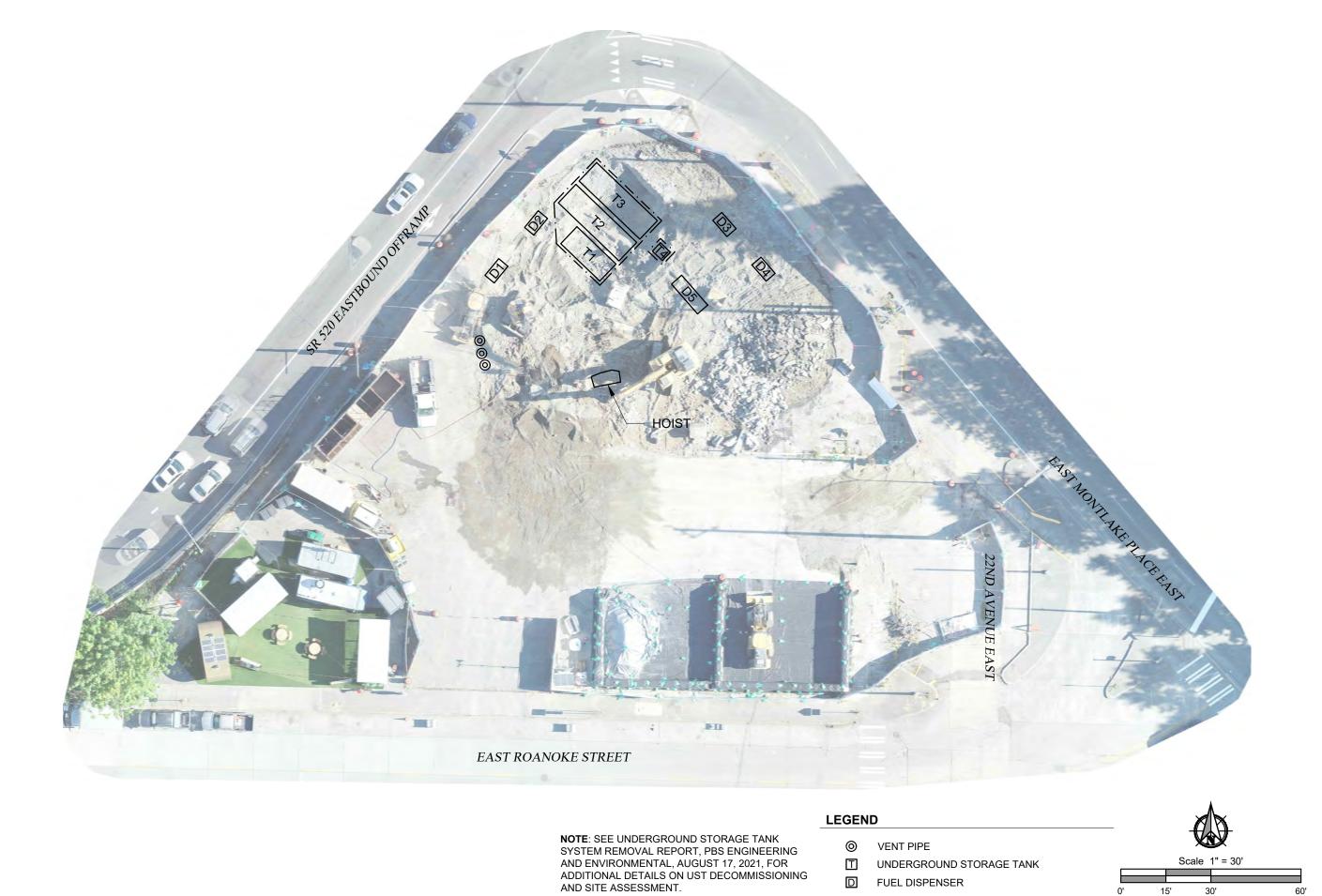
### **FINAL EXCAVATION LIMITS**

MONTLAKE GAS STATION (VPC NW3242)

**PROJECT** 41221.003

DATE **DEC 2021** 

**FIGURE** 



2625 EAST MONTLAKE PLACE EAST, SEATTLE, WASHINGTON **REMOVAL** 

S

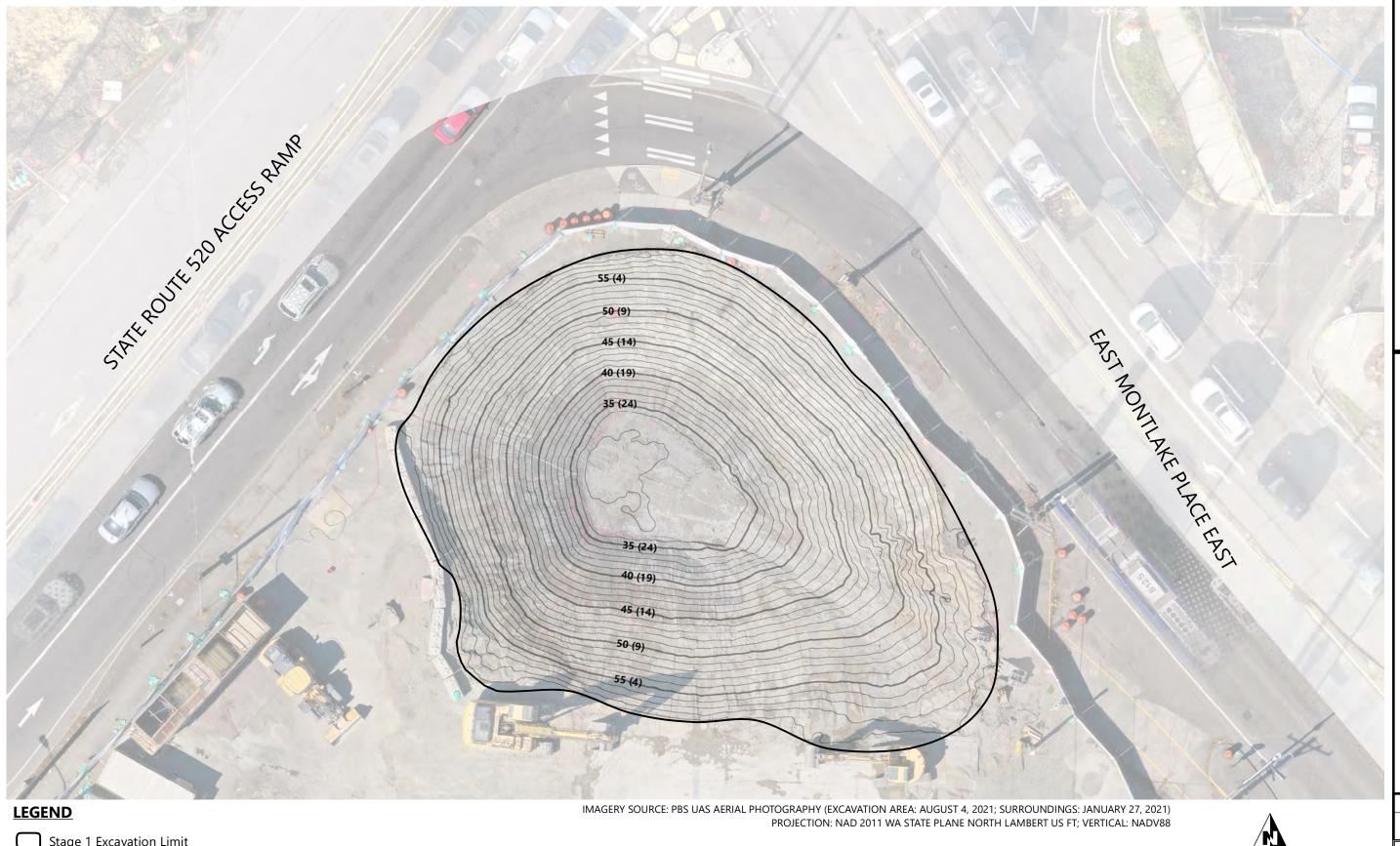
PROJECT 41221.003

DATE

DEC 2021

**FIGURE** 

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Stage 1 Excavation Limit

Topograhic Contour Lines (in feet above mean sea level)

55 (4) 5-foot contour line derived from UAS DSM (with depth in feet below ground surface; see Notes)

1-foot contour line derived from UAS DSM (see Notes)

- 1. Elevations are derived from a survey-controlled digital surface model (DSM) generated from imagery gathered by PBS via unmanned aerial systems (UAS). See Appendix for details.
- 2. Excavation depths (in feet below ground surface) calculated based on mean ground surface elevation of 59.0 feet above mean sea level.



STAGE 1 EXCAVATION LIMITS

MONTLAKE GAS STATION (VCP NW3242)

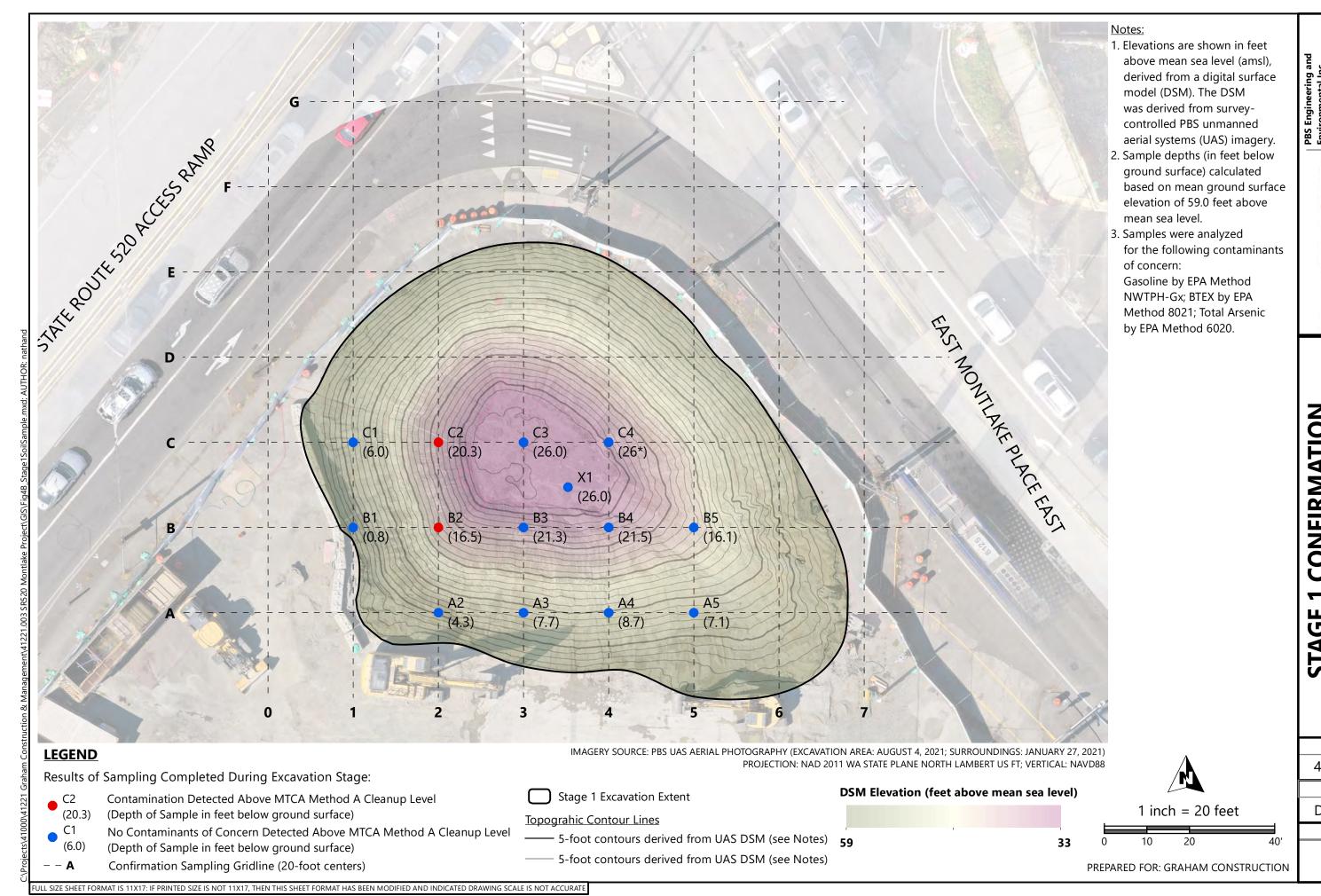
**PROJECT** 41221.003

DATE **DEC 2021** 

**FIGURE** 

**4A** 

JLL SIZE SHEET FORMAT IS 11X17: IF PRINTED SIZE IS NOT 11X17, THEN THIS SHEET FORMAT HAS BEEN MODIFIED AND INDICATED DRAWING SCALE IS NOT ACCURATE



FbS Engineering and Environmental Inc. 214 E Galer Street, Sui Seattle, WA 98102



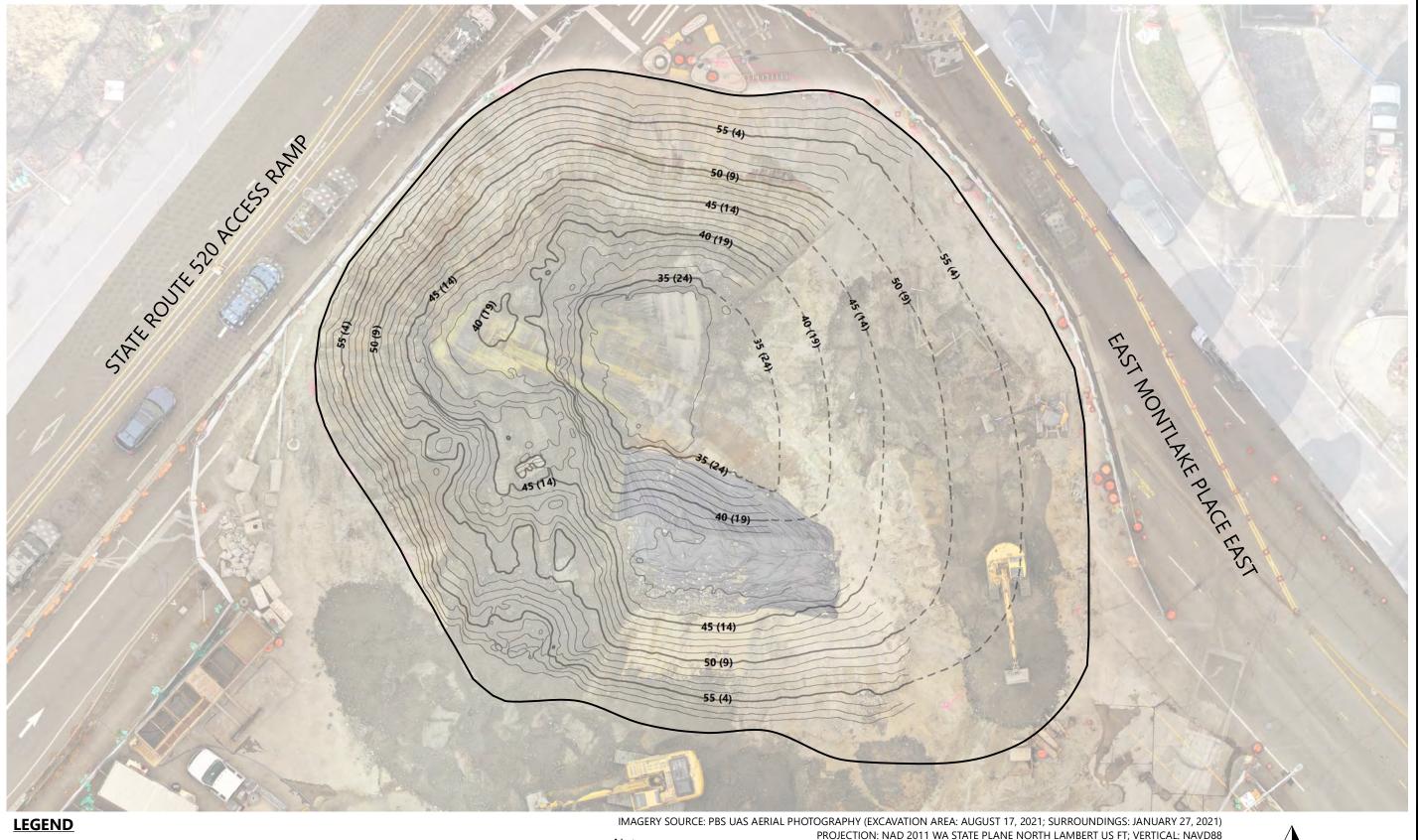
## STAGE 1 CONFIRMATION SOIL SAMPLE LOCATIONS MONTLAKE GAS STATION (VCP NW3242)

PROJECT 41221.003

DATE DEC 2021

FIGURE

**4B** 



Stage 2 Excavation Extent

Topographic Contour Lines (in feet above mean sea level)

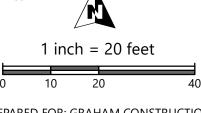
5-foot contours estimated from field observations (with depth in feet below ground surface)

5-foot contours derived from UAS DSM (with depth in feet below ground surface)

1-foot contour line derived from UAS DSM

### Notes:

- 1. Elevations are derived from a survey-controlled digital surface model (DSM) generated from imagery gathered by PBS via unmanned aerial systems (UAS). See Appendix for details.
- 2. Excavation depths (in feet below ground surface) calculated based on mean ground surface elevation of 59.0 feet above mean sea level.
- 3. Areas with dashed contour lines were not recorded by UAS imagery prior to emplacement of fill.



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STAGE 2 EXCAVATION LIMITS

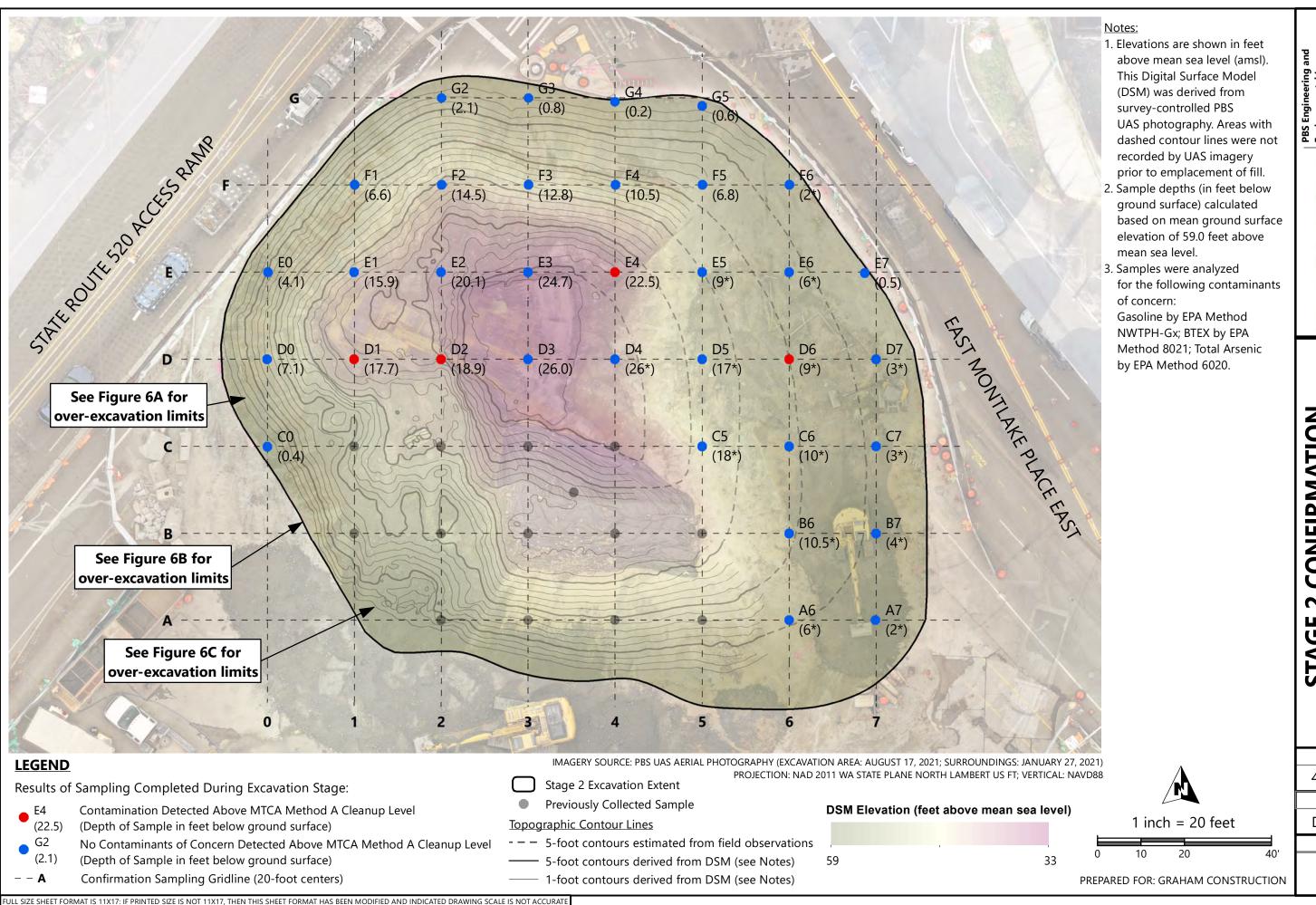
MONTLAKE GAS STATION (VCP NW3242)

PROJECT 41221.003

DATE DEC 2021

FIGURE

**5A** 



PBS Engineering ar Environmental Inc. 214 E Galer Street, S Seattle, WA 98102 206.233.9639



## STAGE 2 CONFIRMATION SOIL SAMPLE LOCATIONS

STATION (VCP NW3242)

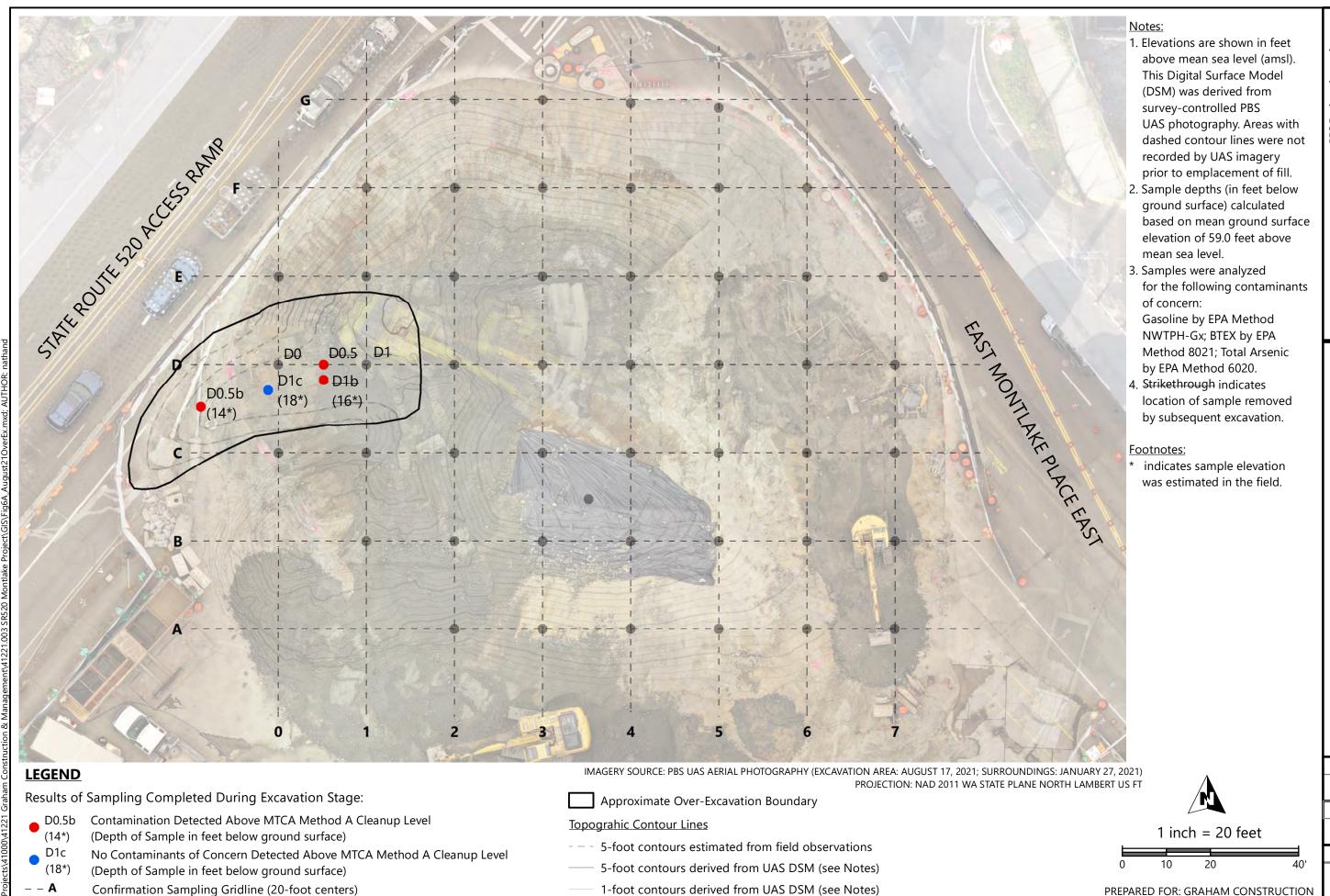
PROJECT 41221.003

DATE

DEC 2021

FIGURE

5B



ngineering and nnmental Inc. Galer Street, Suite 300 9, WA 98102



# **AUGUST 20-21 OVER EXCAVATION**

STATION (VCP NW3242)

**MONTLAKE GAS** 

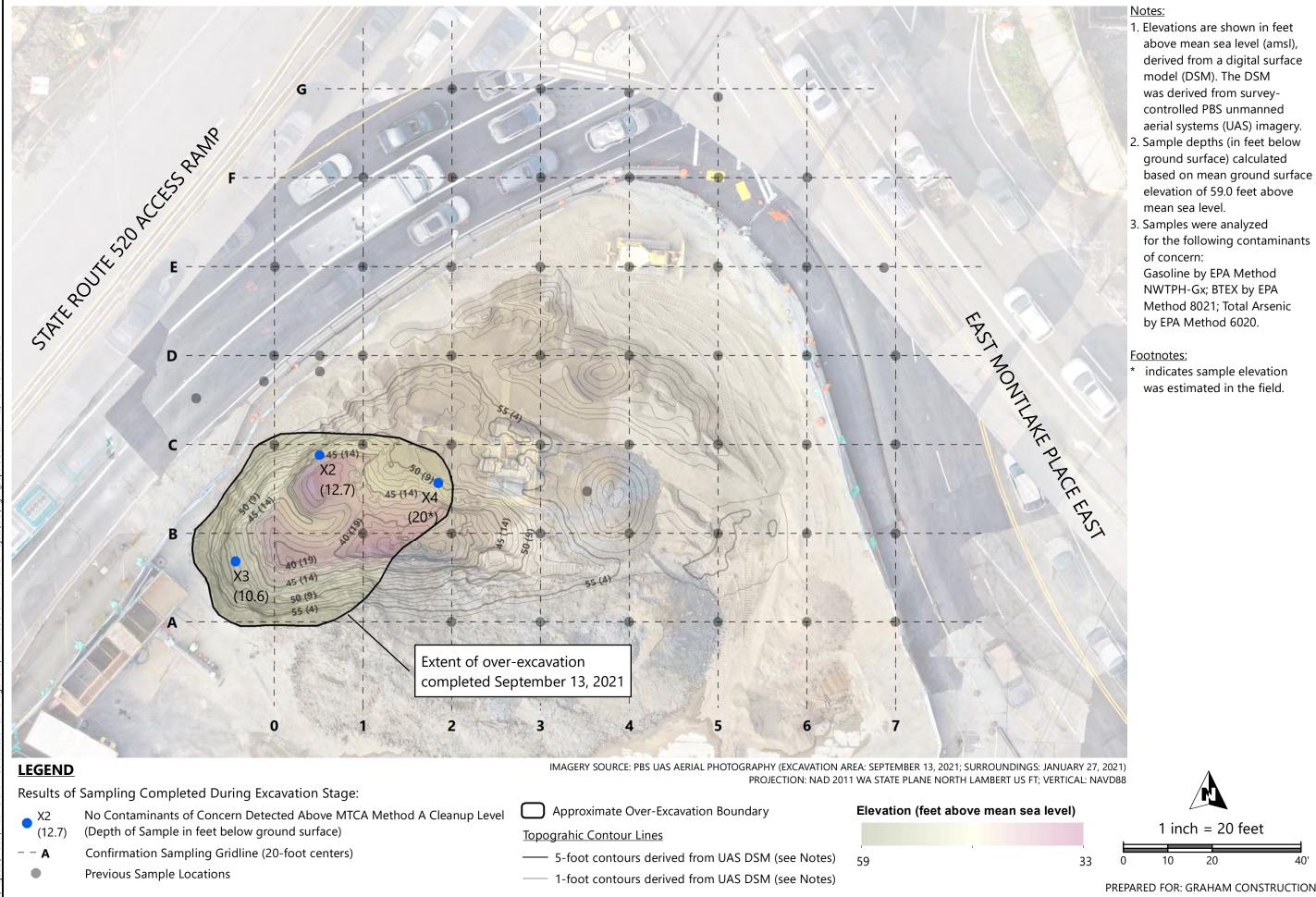
PROJECT 41221.003

DATE

DEC 2021

FIGURE

**6A** 



1. Elevations are shown in feet above mean sea level (amsl), derived from a digital surface model (DSM). The DSM was derived from surveycontrolled PBS unmanned aerial systems (UAS) imagery.

2. Sample depths (in feet below ground surface) calculated based on mean ground surface elevation of 59.0 feet above

3. Samples were analyzed for the following contaminants Gasoline by EPA Method NWTPH-Gx; BTEX by EPA Method 8021; Total Arsenic by EPA Method 6020.

indicates sample elevation was estimated in the field.

13 OVER EXCAVATION **LIMITS** SEPTEMBER

STATION (VCP NW3242)

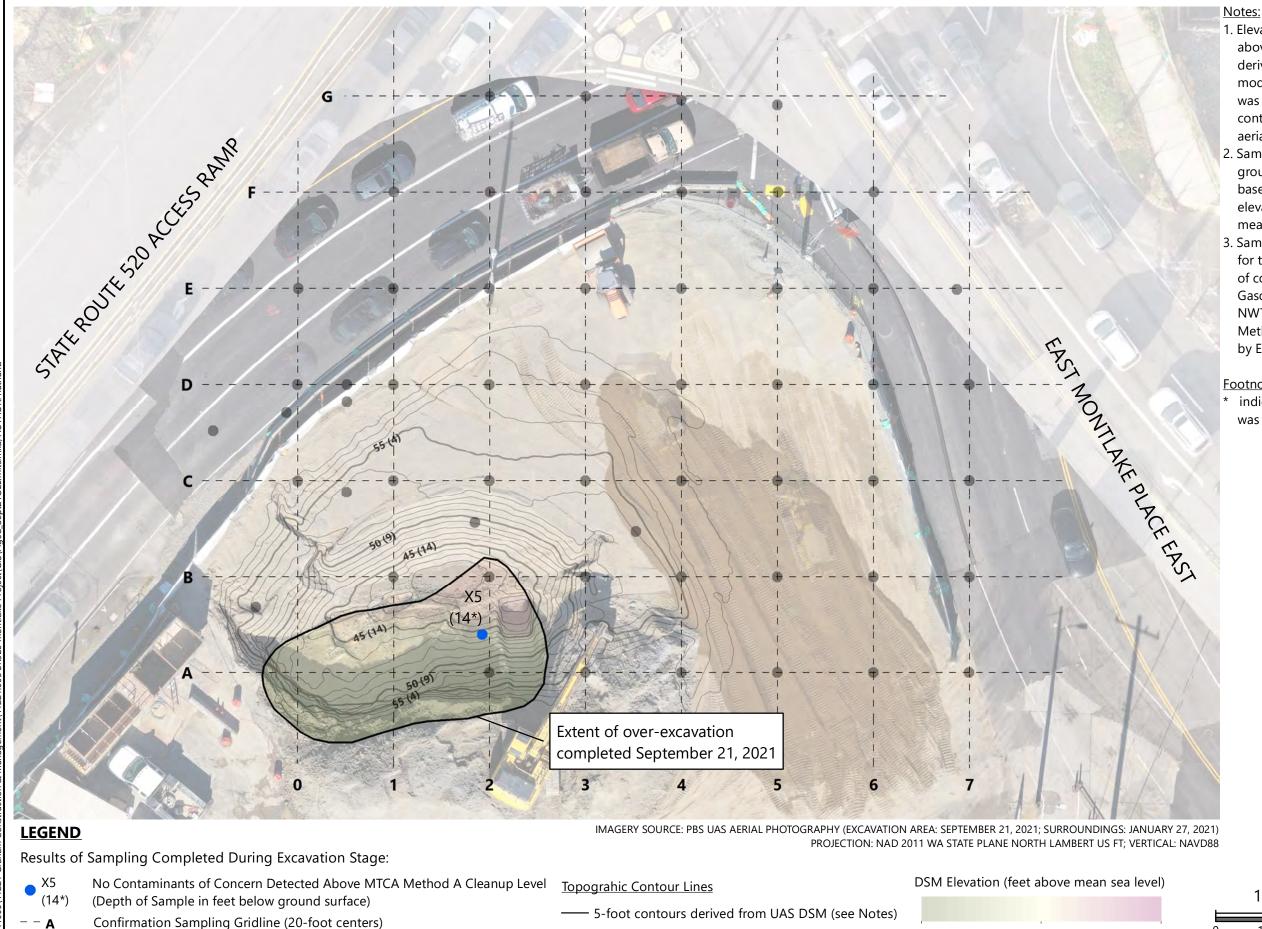
**PROJECT** 41221.003

DATE

**DEC 2021** 

**FIGURE** 

**6B** 



1-foot contours derived from UAS DSM (see Notes)

- 1. Elevations are shown in feet above mean sea level (amsl), derived from a digital surface model (DSM). The DSM was derived from surveycontrolled PBS unmanned aerial systems (UAS) imagery.
- 2. Sample depths (in feet below ground surface) calculated based on mean ground surface elevation of 59.0 feet above mean sea level.
- 3. Samples were analyzed for the following contaminants of concern: Gasoline by EPA Method NWTPH-Gx; BTEX by EPA Method 8021; Total Arsenic by EPA Method 6020.

### Footnotes:

indicates sample elevation was estimated in the field.

### 21 OVER EXCAVATION **LIMITS** SEPTEMBER

STATION (VCP NW3242)

**PROJECT** 41221.003

DATE **DEC 2021** 

**FIGURE** 

6C

ILL SIZE SHEET FORMAT IS 11X17: IF PRINTED SIZE IS NOT 11X17, THEN THIS SHEET FORMAT HAS BEEN MODIFIED AND INDICATED DRAWING SCALE IS NOT ACCURATE

**Previous Sample Locations** 

Approximate Over-Excavation Boundary

33

1 inch = 20 feet

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### **GUIDE TO SAMPLE RESULTS TABLES**

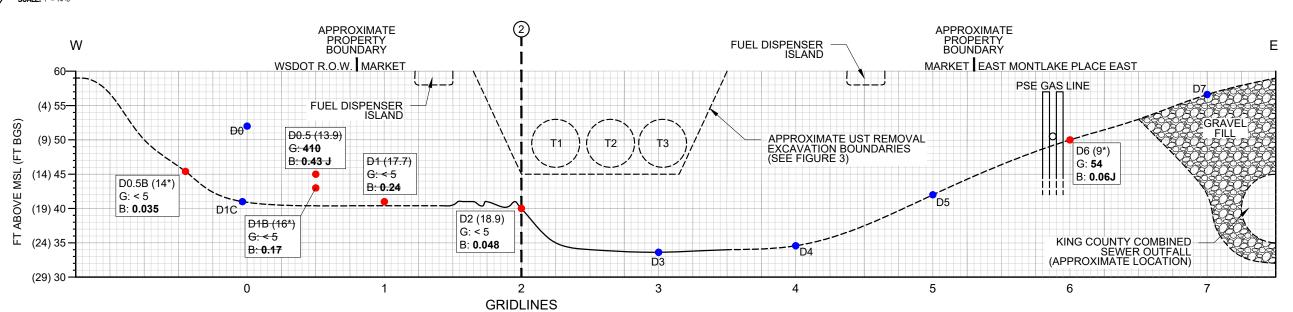
SAMPLE NAME (DEPTH BELOW GROUND SURFACE) G: DETECTED CONCENTRATION OF GASOLINE IN mg/kg. B: DETECTED CONCENTRATION OF BENZENE IN mg/kg

< INDICATES ANALYTE WAS NOT DETECTED ABOVE INDICATED LABORATORY REPORTING LIMIT.

**BOLD INDICATES THE DETECTED CONCENTRATION** EXCEEDS MTCA METHOD A SOIL CLEANUP LEVEL.

MTCA METHOD A CLEANUP LEVELS IN SOIL: GASOLINE: 30 MG/KG BENZENE: 0.03 MG/KG

STRIKETHROUGH INDICATED LOCATION OF SAMPLE REMOVED BY SUBSEQUENT EXCAVATION



### **EXCAVATION CROSS-SECTION ALONG "D" GRIDLINE**

### **FOOTNOTES**

\* INDICATES SAMPLE ELEVATION WAS ESTIMATED IN THE FIELD.

SAMPLE D0.5B PROJECTED ONTO CROSS-SECTION ALONG D GRID LINE. SEE FIGURE 2 FOR PRECISE LOCATION.

J INDICATED RESULT QUALIFIED AS ESTIMATED BY THE LABORATORY

### **LEGEND**

CONTAMINATION DETECTED ABOVE MTCA D2 (16.5) METHOD A CLEANUP LEVEL G: 1,000 B: < **0.04** 

NO CONTAMINANTS OF CONCERN DETECTED ABOVE MTCA METHOD A • G2 **CLEANUP LEVEL** 

> **EXCAVATION DEPTH DERIVED** FROM UAS IMAGERY (SEE NOTES)

**EXCAVATION DEPTH ESTIMATED** FROM FIELD OBSERVATIONS

### **NOTES**

- SAMPLE DEPTHS (IN FEET BELOW GROUND SURFACE, FT BGS) CALCULATED BASED ON MEAN GROUND SURFACE ELEVATION OF 59.0 FEET ABOVE MEAN SEA LEVEL.
- 2. EXCAVATION ELEVATIONS DERIVED FROM SURVEY-CONTROLLED PBS UAS PHOTOGRAPHY. DASHED LINES INDICATE AREAS THAT WERE NOT RECORDED BY UAS IMAGERY PRIOR TO EMPLACEMENT OF FILL.
- SAMPLES WERE ANALYZED FOR THE FOLLOWING CONTAMINANTS OF CONCERN: GASOLINE BY EPA METHOD NWTPH-GX; BTEX BY EPA METHOD 8021; TOTAL ARSENIC BY EPA METHOD 6020. HOIST AND WASTE OIL UST SITE ASSESSMENT SAMPLES ALSO ANALYZED FOR DIESEL BY NWTPH-DX, POLYCYCLIC AROMATIC HYDROCARBONS (PAHS) BY EPA METHOD 8270, AND POLYCHLORINATED BIPHENYLS (PCBS) BY EPA METHOD 8082.
- CONCENTRATIONS OF GASOLINE AND BENZENE ARE LISTED: NO OTHER CONTAMINANTS OF CONCERN WERE DETECTED ABOVE CLEANUP LEVEL.



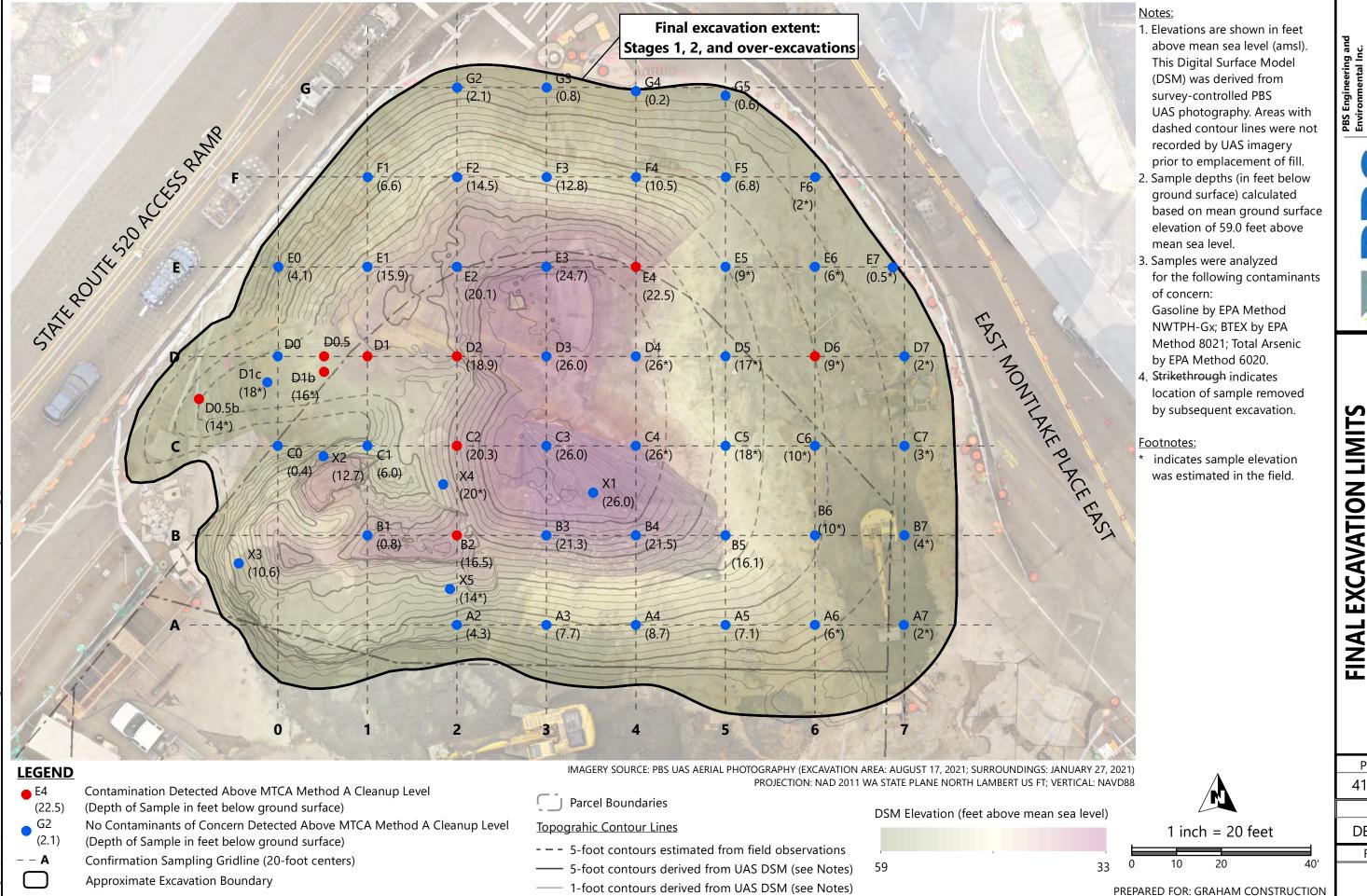
Ш STATION (VCP NW3242) ङ 0  $\mathbf{\alpha}$ 8 GAS 4 MONTLAKE 

**PROJECT** 41221.003

X

DATE NOV 2021

FIGURE



PBS Engineering ar Environmental Inc. 214 E Galer Street, S Seattle, WA 98102 206.233.9639



# STATION (VCP NW3242) **AND SOIL SAMPLE LOCATIONS MONTLAKE GAS**

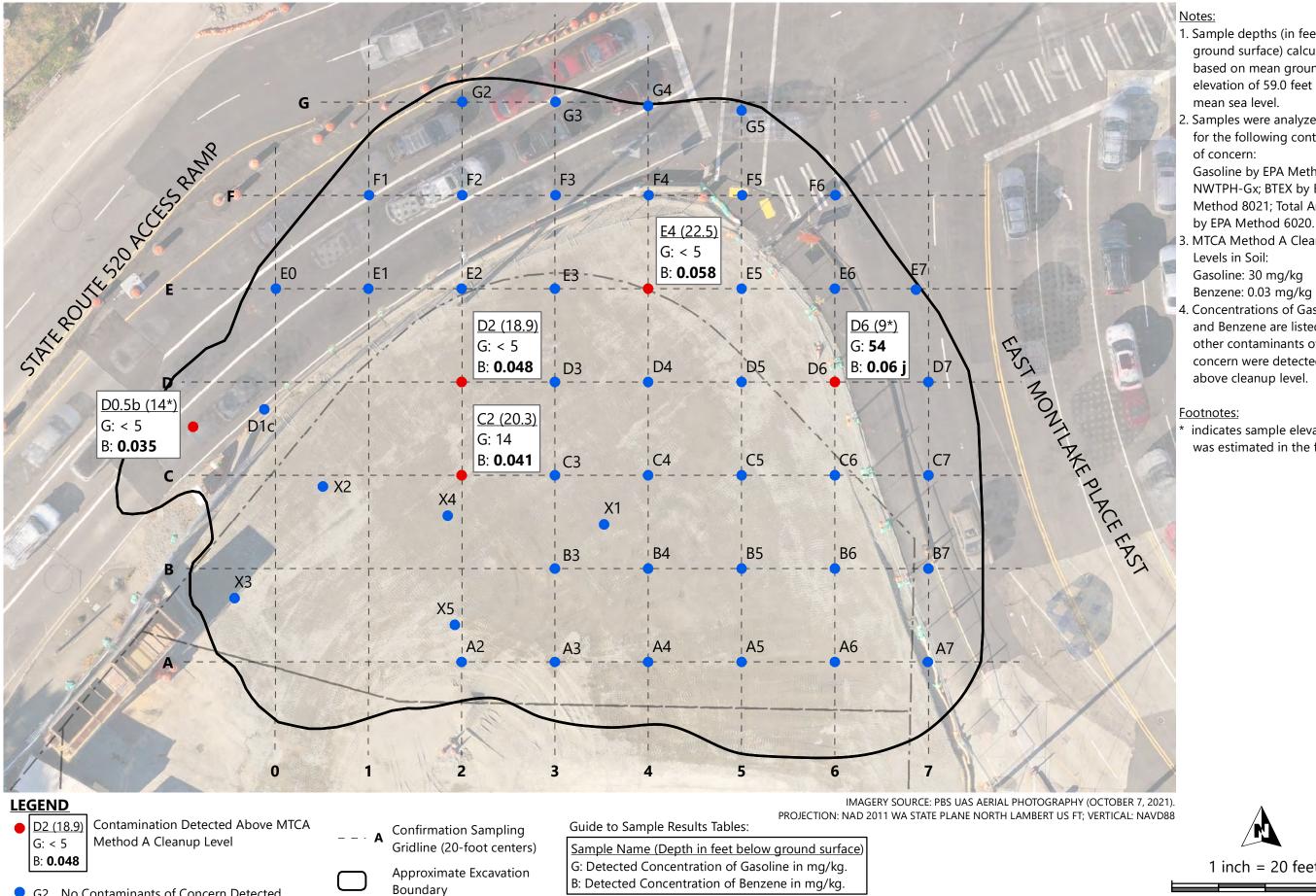
**PROJECT** 

41221.003 DATE

**DEC 2021** 

**FIGURE** 

8



- 1. Sample depths (in feet below ground surface) calculated based on mean ground surface elevation of 59.0 feet above mean sea level.
- 2. Samples were analyzed for the following contaminants Gasoline by EPA Method NWTPH-Gx; BTEX by EPA Method 8021; Total Arsenic
- 3. MTCA Method A Cleanup Levels in Soil: Gasoline: 30 mg/kg Benzene: 0.03 mg/kg
- 4. Concentrations of Gasoline and Benzene are listed; no other contaminants of concern were detected above cleanup level.

indicates sample elevation was estimated in the field. POST-REMEDIATION CONTAMINANT **CONCENTRATIONS IN SOIL** 

> **PROJECT** 41221.003

DATE **DEC 2021** 

**FIGURE** 

9

B: Detected Concentration of Benzene in mg/kg.

< indicates analyte was not detected above indicated laboratory reporting limit. **Bold** indictes the detected concentration exceeds MTCA Method A Soil Cleanup Level.

JLL SIZE SHEET FORMAT IS 11X17: IF PRINTED SIZE IS NOT 11X17, THEN THIS SHEET FORMAT HAS BEEN MODIFIED AND INDICATED DRAWING SCALE IS NOT ACCURATE

**Parcel Boundaries** 

G2 No Contaminants of Concern Detected

Above MTCA Method A Cleanup Level

1 inch = 20 feet

PREPARED FOR: GRAHAM CONSTRUCTION

# **Tables**

# DRAFT Analytical Results Confirmation Soil Sampling

Montlake Market

2625 East Montlake Place East, Seattle, Washington PBS Project No. 41221.003

	Depth		ТРН		T	TEX		Metals
Sample Identification	(feet bgs)	Date	Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	Arsenic
			Results in mg/kg					
onfirmation Soil Sampling Cond			1	T	ı	T	1	
A2	4.3	8/4/2021	<5	<0.02	<0.02	<0.02	<0.06	1.8
A3	7.7	8/4/2021	<5	<0.02	<0.02	<0.02	<0.06	1.8
A4	8.7	8/4/2021	<5	<0.02	<0.02	<0.02	< 0.06	2.0
A5	7.1	8/4/2021	<5	<0.02	<0.02	<0.02	< 0.06	1.6
A6	6*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	2.31
A7	2*	8/20/2021	<5 -	<0.02	<0.02	<0.02	<0.06	1.98
B1	0.8	8/4/2021	<del>&lt;5</del>	<del>&lt;0.02</del>	<del>&lt;0.02</del>	<del>&lt;0.02</del>	<del>&lt;0.06</del>	4.0
<del>B2</del>	<del>16.5</del>	8/4/2021	1,000	<b>&lt;0.4j</b>	<del>&lt;0.4</del>	0.85	<del>2.5</del>	11.2
B3 B4	21.3	8/4/2021	<5 . r	<0.02	<0.02	<0.02	<0.06	1.7
B5	21.5	8/4/2021	<5 <5	<0.02	<0.02	<0.02	<0.06	1.9
B3	16.1 10*	8/26/2021	<5 <5	<0.02	<0.02	<0.02	<0.06 0.087	1.59
B0	4*	8/20/2021 8/20/2021	<5 <5	<0.02 <0.02	0.028 <0.02	<0.02 <0.02	<0.06	2.91
<del>C0</del>	0.4	8/18/2021	< <del>5</del>	<0.02 <0.02	<0.02 <0.02	<0.02 <0.02	<0.06 <0.06	2.02 2.6
<del>C1</del>	6.0	<del>8/4/2021</del>	45	<del>&lt;0.02</del> <del>&lt;0.02</del>	<del>&lt;0.02</del> <b>&lt;0.02</b>	<del>&lt;0.02</del> <0.02	<del>&lt;0.06</del>	2.02
C2	20.3	8/4/2021	14	0.041	<0.02	<0.02	<0.06	2.05
C2	26.0	8/4/2021	<5	<0.02	<0.02	<0.02	<0.06	1.5
C3	26*	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.88
C5	18*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	1.81
C6	10*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	2.14
C7	3*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	2.13
<del>D0</del>	7.1	8/18/2021	<del>&lt;5</del>	<del>&lt;0.02</del>	<del>&lt;0.02</del>	<del>&lt;0.02</del>	<del>&lt;0.06</del>	2.0
<del>D0.5</del>	<del>13.9</del>	8/20/2021	<del>410</del>	<del>0.43j</del>	<del>1.9</del>	6.0	<del>11</del>	<del>2.39</del>
D0.5b	14*	8/21/2021	<5	0.035	0.038	<0.02	<0.06	1.83
<del>D1</del>	<del>17.7</del>	8/18/2021	<del>&lt;5</del>	0.24	<u>&lt;0.02</u>	<del>&lt;0.02</del>	<del>&lt;0.06</del>	1.52
D1b	<del>16*</del>	8/20/2021	<del>&lt;5</del>	0.17	<del>&lt;0.02</del>	<del>&lt;0.02</del>	<del>&lt;0.06</del>	<del>1.26</del>
D1c	18*	8/21/2021	<5	<0.02	<0.02	<0.02	<0.06	1.92
D2	18.9	8/18/2021	<5	0.048	<0.02	<0.02	<0.06	1.8
D3	26.0	8/18/2021	<5	<0.02	<0.02	<0.02	< 0.06	1.51
D4	26*	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.05
D5	17*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	1.47
D6	9*	8/20/2021	54	0.06j	0.45	0.36	0.55	5.93
D7	2*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	2.59
EO	4.1	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	3.19
E1	15.9	8/18/2021	<5	<0.02	<0.02	0.032	0.18	<1
E2	20.1	8/18/2021	<5	<0.02	0.051	0.071	0.44	2.13
E3	24.7	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.03
E4	22.5	8/18/2021	< 5	0.058	<0.02	<0.02	<0.06	2.61
E5 E6	14* 6*	8/26/2021	<5 <5	<0.02	0.02	<0.02	<0.06	5.73
E7	0.5*	8/20/2021	<5 <5	<0.02 <0.02	0.02 0.02	<0.02 <0.02	<0.06 <0.06	5.57 2.09
F1	6.6	8/20/2021 8/18/2021	<5 <5	<0.02	0.02	<0.02	<0.06	1.42
F2	14.5	8/18/2021	<5 <5	<0.02	<0.02	<0.02	<0.06	<1
F3	12.8	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.68
F4	10.5	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.8
F5	6.8	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.04
F6	2*	8/20/2021	<5	<0.02	<0.02	<0.02	<0.06	1.23
G2	2.1	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.91
G3	0.8	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.22
G4	0.2	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.49
G5	0.6	8/18/2021	<5	<0.02	<0.02	<0.02	<0.06	1.1
X1	26.0	8/4/2021	<5	<0.02	<0.02	<0.02	<0.06	1.55
X2	13.7	9/13/2021	<5	<0.02	<0.02	<0.02	<0.06	1.41
Х3	10.6	9/13/2021	<5	<0.02	<0.02	<0.02	<0.06	2.60
X4	20*	9/13/2021	<5	<0.02	<0.02	<0.02	<0.06	1.64
X5	14*	9/21/2021	<5	<0.02	<0.02	<0.02	<0.06	1.97
Adopted MTCA Mothe	od A Cleanup Levels				7	e.		20
Criteria:	A Cleanup Levels		30	0.03	/	6	9	20

Notes:

Gasoline analyzed by Method NWTPH-Gx. BTEX analyzed by EPA Method 8021B. Arsenic analyzed by EPA Method 6020.

 $\textbf{BOLD} \ \text{indicates concentration exceeding MTCA Method A Cleanup Levels for Groundwater}$ 

mg/kg - milligrams per kilogram

strikethrough - represents sample removed by over excavation. The sample with the same identification and suffix -b represents material left in place in this location.

j - result qualified as estimated by the laboratory

<5 - indicates analyte not detected at or above a laboratory reporting limit of 5 mg/kg

\* indicates sample depth was estimated in the field. Other samples depths were derived from a digital surface model generated via unmanned aerial systems imagery.



# **Appendix A**

## **Ecology Opinion Letters**

Opinions pursuant to WAC 173-340-515(5) on Remedial Action for the Montlake Texaco Hazardous Waste Site



# **Electronic Copy**

# STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000 711 for Washington Relay Service • Persons with a speech disability can call (877) 833-6341

May 19, 2021

Dave Becher
Washington State Department of Transportation
999 3<sup>rd</sup> Ave, Suite 2200
Seattle, WA 98104
(BecherD@wsdot.wa.gov)

Re: Opinion pursuant to WAC 173-340-515(5) on Remedial Action for the following Hazardous Waste Site:

• Site Name: Montlake Texaco

• Site Address: 2625 E Montlake Pl E, Seattle WA 98112

Facility/Site No.: 47724816
Cleanup Site ID No.: 14857
VCP Project No.: NW3242

### Dear Dave Becher:

The Washington State Department of Ecology (Ecology) received your request for an opinion on the *Remedial Action Plan, Montlake Gas Station (RAP)*, dated March 31, 2021, for the Montlake Texaco facility (Site). This letter provides our opinion. We are providing this opinion under the authority of the Model Toxics Control Act (MTCA), Chapter 70A.305 RCW.

### **Issue Presented and Opinion**

Does the RAP meet the stated objectives of the interim action, as a step towards Site cleanup?

YES. Ecology has determined removal of the USTs and accessible contamination (soil and groundwater), in situ treatment with oxygen-release compound (ORC), and development of a groundwater confirmation monitoring plan is an interim action that is expected to greatly support progress towards Site cleanup.

### **Description of the Site**

This opinion applies only to the Site described below. The Site is defined by the nature and extent of contamination associated with the following releases:

- Total petroleum hydrocarbons (TPH) in the gasoline, diesel, and oil ranges (TPH-G, TPH-D, and TPH-O); benzene, toluene, ethylbenzene, and xylenes (BTEX); and carcinogenic polycyclic aromatic hydrocarbons (cPAHs) into the Soil.
- TPH-G, TPH-D, TPH-O, BTEX, cPAHs, and arsenic into the Groundwater.

**Enclosure A** includes a description and diagrams of the Site, as currently known to Ecology.

Please note a parcel of real property can be affected by multiple sites. At this time, we have no information that the parcel(s) associated with this Site are affected by other sites.

### **Basis for the Opinion**

This opinion is based on the information contained in the documents listed in **Enclosure B**. A number of these documents are accessible in electronic form from the <u>Site web page</u><sup>1</sup>. The complete records are kept in the Central Files of the Northwest Regional Office of Ecology (NWRO) for review by appointment only. Visit our <u>Public Records Request page</u><sup>2</sup> to submit a public records request or get more information about the process. If you require assistance with this process, you may contact the Public Records Officer at <u>publicrecordsofficer@ecy.wa.gov</u> or 360-407-6040.

This opinion is void if any of the information contained in those documents is materially false or misleading.

### **Analysis and Opinion**

Based on a review of the *RAP*, Ecology has determined:

- Ecology concurs with the interim action planned for the Site, which consists of the following elements:
  - Decommission Site monitoring wells RW-1-19, MW-4-19, and MW-1-19, located in the area to be excavated. The wells will be decommissioned by a Washington-licensed driller, in accordance with WAC 173-160.

<sup>&</sup>lt;sup>1</sup> https://apps.ecology.wa.gov/gsp/Sitepage.aspx?csid=14857

<sup>&</sup>lt;sup>2</sup> https://ecology.wa.gov/publicrecords

- o Demolish foundations (buildings, fueling canopy supports, and fueling islands) over the area to be excavated.
- Excavate soil to expose and remove USTs, UST piping, and contaminated soil to the
  extent feasible, given constraints of underground utilities and adjacent roadways (see
  Enclosure A, Figure 9).
- Manage soil and groundwater encountered during excavation work in accordance with MTCA requirements and off-Site disposal permits.
- o Place clean backfill mixed with ORC pellets in the excavation, to promote degradation of residual petroleum-related contamination in soil and groundwater.
- Complete confirmation sampling of soil from excavation sidewalls and bottom, at sufficient locations to document residual concentrations of petroleum-related contaminants of concern above MTCA cleanup levels.
- o Prepare a Remedial Action Report that documents the completed interim action.
- Ecology recommends including the following items in the Remedial Action Report:
  - o Identify locations where contaminated soil with chemical concentrations above MTCA cleanup levels could not be excavated, and therefore will remain in place.
  - o Determine if the extent of groundwater impacts has been delineated.
  - o Present a plan to assess compliance with MTCA groundwater cleanup standards, including monitoring well locations, monitoring frequency, and analytical parameters.
  - o Provide an updated discussion of elements needed to complete a Property No Further Action (NFA) opinion by Ecology, including:
    - Applicability of a Groundwater Model Remedy, eliminating the need for a Feasibility Study and Disproportionate Cost Analysis;
    - Applicability of an Environmental Covenant, to document the presence of residual contamination above MTCA cleanup levels;
    - Sufficiency of the interim action as the cleanup action for the Site, and options for additional interim actions, if necessary; and
    - Predicted duration of confirmational groundwater monitoring to meet requirements of a Property NFA.

- o Include copies of the Resource Protection Well Reports for decommissioned monitoring wells in the Remedial Action Report.
- Ecology understands that ORC "socks" have been placed in on-Site monitoring wells RW-1-19 and MW-3-19, to encourage breakdown of petroleum-contaminated groundwater. Please include a description of this activity in the Remedial Action Report. Specify the duration of treatment cycles for each well, along with performance monitoring data, if collected.
- Ecology appreciates your uploading of Site data to the Environmental Information
  Management (EIM) database, through the most recent field collection end date of January 9,
  2020. Please continue uploading data to EIM as results of additional samples from the Site
  are received.

### **Limitations of the Opinion**

### 1. Opinion does not settle liability with the state.

Liable persons are strictly liable, jointly and severally, for all remedial action costs and for all natural resource damages resulting from the release or releases of hazardous substances at the Site. This opinion **does not**:

- Resolve or alter a person's liability to the state.
- Protect liable persons from contribution claims by third parties.

To settle liability with the state and obtain protection from contribution claims, a person must enter into a consent decree with Ecology under RCW 70A.305.040(4).

### 2. Opinion does not constitute a determination of substantial equivalence.

To recover remedial action costs from other liable persons under MTCA, one must demonstrate that the action is the substantial equivalent of an Ecology-conducted or Ecology-supervised action. This opinion does not determine whether the action you performed is substantially equivalent. Courts make that determination. *See* RCW 70A.305.080 and WAC 173-340-545.

### 3. State is immune from liability.

The state, Ecology, and its officers and employees are immune from all liability, and no cause of action of any nature may arise from any act or omission in providing this opinion. *See* RCW 70A.305.170(6).

### **Contact Information**

Thank you for choosing to clean up the Site under the Voluntary Cleanup Program (VCP). After you have addressed our concerns, you may request another review of your cleanup. Please do not hesitate to request additional services as your cleanup progresses. We look forward to working with you.

For more information about the VCP and the cleanup process, please visit our web site: <a href="www.ecy.wa.gov/vcp">www.ecy.wa.gov/vcp</a>. If you have any questions about this opinion, please contact me by phone at (425) 324-1892 or e-mail at michael.warfel@ecy.wa.gov.

Sincerely,

Michael R. Warfel

Site Manager

Toxics Cleanup Program, NWRO

Michael R. Warfel

Enclosures (2): A – Description and Diagrams of the Site

B – Basis for the Opinion: List of Documents

cc: Tom Mergy, PBS (tom.mergy@pbsusa.com)

Meg Strong, Shannon & Wilson (mjs@shanwil.com)

Margaret Kucharski, WSDOT (KucharM@wsdot.wa.gov)

# $\label{eq:continuous} \textbf{Enclosure A}$ Description and Diagrams of the Site

### **Site Description**

This section provides Ecology's understanding and interpretation of Site conditions, and is the basis for the opinions expressed in the body of the letter.

<u>Site</u>: The Site as characterized to date is defined by TPH-G, TPH-D, TPH-O, BTEX releases to soil and TPH-G, TPH-D, TPH-O, BTEX, and arsenic releases to groundwater. The Property on which the Site release occurred is located on King County tax parcel numbers 8805901070, 8805901085, and 8805901090, with a total area of 0.65 acres. The street addresses associated with these parcels are 2010 Roanoke Street, 2625 East Montlake Place East, and 2601 22<sup>nd</sup> Avenue East, respectively.

Area and Property Description: The Site is located in the City of Seattle, Washington, in King County (**Figure 1**), and is bounded by the SR 520 eastbound off-ramp, East Montlake Place East, 22<sup>nd</sup> Avenue East, and East Roanoke Street (**Figure 2**). A gasoline service station and the Montlake Market formerly operated on the Property. The surrounding area is occupied by residential and limited commercial development.

<u>Site History and Current Use</u>: Earliest available records indicate that the Property was initially developed as early as 1926 and might have included gasoline service station activities at that time. King County Assessor records show the construction date of the Montlake Market building and the service station building as 1937 and 1952, respectively. The service station building was remodeled in approximately 1980 to incorporate bays for auto servicing and repair.

WSDOT acquired the Property in June 2019. Business activities in these two structures ceased at the end of 2019 and the structures were demolished in early 2020. The WSDOT contractor for the SR 520 Montlake Project is currently using the Property for construction equipment staging.

Sources of Contamination: Four underground storage tanks (USTs) remain in place at the Site:

- Two 10,000-gallon leaded gasoline (temporarily closed),
- 5,000-gallon unleaded gasoline (temporarily closed), and
- 300-gallon waste oil (closed in place).

The UST locations are shown on **Figure 2.** 

<u>Physiographic Setting</u>: The Site is located in the Puget Sound Basin, which is bounded on the east by the Olympic Mountains and the west by the Cascade Mountains. The Site is situated at an elevation of approximately 60 feet above mean sea level (amsl) on a relatively flat area, at the northern terminus Capitol Hill, which reaches elevations exceeding 400 feet amsl to the south. Land slopes from the Site to the west, north, and east towards Portage Bay, State Route 520, and Union Bay, respectively.

<u>Surface/Storm Water System</u>: The Site is located approximately 800 feet, 1,200 feet, and 1,400 feet from Portage Bay, the Ship Canal, and Union Bay, respectively (see **Figure 1**). Stormwater runoff is routed to catch basins on the Property and adjacent City streets.

**Ecological Setting:** The Site is located in a developed area and is surrounded by roadways, commercial properties, and residences. The land surface of the Site and surrounding area is primarily covered by paving, with interspersed landscaping and open spaces. The Site qualified for a simplified Terrestrial Ecological Evaluation (TEE) per Ecology requirements, which concluded that no further evaluation was necessary.

**Geology:** Borings drilled on the Site encountered the following geologic strata (**Figure 3**):

- Sandy silt to silty sand (including pavement base course, fill, and native materials), approximately 18 feet thick;
- Sand to silty sand with gravel, discontinuous, encountered from 20 to 25 below ground surface (bgs); and
- Very dense silty sand to sandy silt (glacial till). The glacial till surface elevation is variable beneath the Site and forms a trough that extends southeast to northwest, varying in elevation from 45 feet to 31 feet amsl (Figure 4). The till extends to at least 60 feet bgs, the maximum depth explored.

<u>Groundwater</u>: Groundwater was encountered in monitoring wells drilled at the Site at depths of 9 to 17 feet bgs in October 2019, on top of the glacial till. A piezometric surface map prepared using these groundwater elevations indicates a flow direction to the north (**Figure 5**).

Groundwater flow appears to be influenced by the sloping surface of the glacial till and by the permeable backfill surrounding a 90-inch diameter combined sewer line that crosses the Site. Quarterly groundwater levels measured in one monitoring well over a 21-month period showed seasonal variations up to 12 feet.

**Release and Extent of Contamination:** Investigations completed at the Site have identified the following likely sources of petroleum contamination of soil and groundwater:

- Leaks from gasoline UST systems (tanks and piping),
- Spills from gasoline dispensing systems on pavement and seepage through pavement cracks, and
- Spills into stormwater catch basins and subsequent leakage from conveyance system piping.

A review of laboratory chromatograms of petroleum contaminated samples indicated that multiple releases likely occurred from these sources over time. This conclusion is based on the weathering patterns of petroleum constituents observed in the chromatograms.

The distribution of contaminants of concern (COCs) in soil is shown in **Figure 6** and in groundwater in **Figures 7 and 8**. Contamination in soil and groundwater was observed in the area within and surrounding the pump islands, and extends into the adjacent E Montlake Place E and SR 520 rights-of-way. Contamination in groundwater also appears to extend to the north and northwest, within the backfill of the combined sewer line.

<u>Planned Interim Action</u>: The *Remedial Action Plan, Montlake Gas Station (RAP)*, dated March 31, 2021, proposes an interim action at the Site, consisting of:

- Excavate and remove the UST system and accessible contaminated soil.
- Place clean backfill mixed with oxygen-release pellets.
- Complete confirmation soil sampling to document residual concentrations of petroleum contaminants of concern above MTCA cleanup levels.
- Develop a plan for confirmational groundwater sampling.

Figure 9 shows the estimated extent of the planned excavation.



# STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

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July 6, 2020

Dave Becher Washington State Department of Transportation 999 3<sup>rd</sup> Ave, Suite 2200 Seattle, WA 98104

Re: Opinion pursuant to WAC 173-340-515(5) on Remedial Action for the following Hazardous Waste Site:

Site Name: Montlake Texaco
Site Address: 2625 E Montlake
Facility/Site No.: 47724816
Cleanup Site ID: 14857
VCP Project No.: NW3242

### Dear Dave Becher:

The Washington State Department of Ecology (Ecology) received your request for an opinion on the *Remedial Investigation Report for Montlake Gas Station (RI Report)* regarding the Montlake Texaco facility (Site). This letter provides our opinion. We are providing this opinion under the authority of the Model Toxics Control Act (MTCA), Chapter 70.105D RCW.

### **Issues Presented and Opinion**

Does the *RI Report* meet the stated objectives with respect to delineating the nature and extent of contamination at the Site?

Is the interim action described in the *RI Report* expected to be effective in removing contamination from the Site?

YES. Ecology has determined that the understanding of contaminant impacts at the Site has been greatly enhanced by the RI, and that the proposed removal and

treatment of contaminated soil and ground water during and after underground storage tank removal will support progress of the Site towards cleanup.

### **Description of the Site**

This opinion applies only to the Site described below. The Site is defined by the nature and extent of contamination associated with the following releases:

- Total petroleum hydrocarbons (TPH) in the gasoline, diesel, and oil ranges (TPH-G, TPH-D, and TPH-O); benzene, toluene, ethylbenzene, and xylenes (BTEX); and carcinogenic polycyclic aromatic hydrocarbons (cPAHs) into the Soil.
- TPH-G, TPH-D, TPH-O, BTEX, cPAHs, and arsenic into the Ground Water.

**Enclosure A** includes a detailed description and diagram of the Site, as currently known to Ecology.

Please note a parcel of real property can be affected by multiple sites. At this time, we have no information that the parcel(s) associated with this Site are affected by other sites.

### **Basis for the Opinion**

This opinion is based on the information contained in the documents listed in **Enclosure B**. A number of these documents are accessible in electronic form from the <u>Site web page</u> (<a href="https://apps.ecology.wa.gov/gsp/Sitepage.aspx?csid=14857">https://apps.ecology.wa.gov/gsp/Sitepage.aspx?csid=14857</a>). The complete records are kept in the Central Files of the Northwest Regional Office of Ecology (NWRO) for review by appointment only. Visit our <a href="https://ecology.wa.gov/About-us/Accountability-transparency/Public-records-requests">Public Records Request page (https://ecology.wa.gov/About-us/Accountability-transparency/Public-records-requests</a>) to submit a public records request or get more information about the process. If you require assistance with this process, you may contact the Public Records Officer at <a href="mailto:publicrecordsofficer@ecy.wa.gov">publicrecordsofficer@ecy.wa.gov</a> or 360-407-6040.

This opinion is void if any of the information contained in those documents is materially false or misleading.

### **Analysis and Opinion**

Ecology appreciates the completeness and level of detail provided in the RI Report, and provides the following comments:

Evaluation of compliance with the Method A soil and ground water cleanup levels for

TPH-D and TPH-O requires adding concentrations of the two fractions and comparing the result to the cleanup level, per *Implementation Memorandum #4*, *Determining Compliance with Method A Cleanup Levels for Diesel and Heavy Oil*, *Publication No. 04-09-086*, *June 2004*, and *Guidance for Remediation of Petroleum Contaminated Sites*, *Publication No. 10-09-057*, *revised June 2016*.

- Detections of the following chemical parameters above preliminary cleanup levels requires retention as contaminants of concern (COCs) for the Site:
  - o TPH-D, TPH-O, and cPAHs in soil and ground water, in the vicinity of the waste oil tank.
  - o Arsenic in ground water.
- Consider local and regional data for natural arsenic in ground water, to evaluate background arsenic concentrations versus arsenic that has likely been mobilized by geochemical conditions created by degradation of petroleum constituents.
- A Ground Water Model Remedy will likely be appropriate for this Site; however, selection of Model Remedy 2 is premature, and confirmation sampling results from the interim action will need to be considered in Model Remedy selection.
- Please expand the piezometric surface map shown in Exhibit 7 to include water levels from H-691p-16, H-667p-15, and MW-5-20, to demonstrate impacts of the 90-inch diameter combined sewer line on ground water flow and contaminant transport.
- The base elevation contours of the proposed remedial excavation (Exhibit 18) do not appear to coincide with the outline of the excavation shown on the cross sections of Exhibits 3 and 4. Please describe how the excavation will be shored and dewatered, and confirm the depths to which soil and associated contamination will be removed.
- In the Remedial Activities section of the *RI Report*, please include a statement that prior to initiation of UST removal and contaminated soil excavation, an Interim Action Work Plan will be prepared for Ecology review under the VCP. The Work Plan should include details regarding confirmation sampling of soil and groundwater.
- If a Property No Further Action opinion becomes an option, post-excavation monitoring wells will be needed on the Property to document decreases in contaminants to concentrations below cleanup levels. At least one additional monitoring well adjacent to the combined sewer line (closer to the Property than MW-3-19) will also be needed to assess the off-Property extent of remaining ground water contamination.

Ecology recommends resolution of these comments by means of technical memos, rather than an update of the *RI Report*.

### **Limitations of the Opinion**

### 1. Opinion does not settle liability with the state.

Liable persons are strictly liable, jointly and severally, for all remedial action costs and for all natural resource damages resulting from the release or releases of hazardous substances at the Site. This opinion **does not**:

- Resolve or alter a person's liability to the state.
- Protect liable persons from contribution claims by third parties.

To settle liability with the state and obtain protection from contribution claims, a person must enter into a consent decree with Ecology under RCW 70.105D.040(4).

### 2. Opinion does not constitute a determination of substantial equivalence.

To recover remedial action costs from other liable persons under MTCA, one must demonstrate that the action is the substantial equivalent of an Ecology-conducted or Ecology-supervised action. This opinion does not determine whether the action you performed is substantially equivalent. Courts make that determination. *See* RCW 70.105D.080 and WAC 173-340-545.

### 3. State is immune from liability.

The state, Ecology, and its officers and employees are immune from all liability, and no cause of action of any nature may arise from any act or omission in providing this opinion. *See* RCW 70.105D.030(1)(i).

### **Contact Information**

Thank you for choosing to clean up the Site under the Voluntary Cleanup Program (VCP). After you have addressed our concerns, you may request another review of your cleanup. Please do not hesitate to request additional services as your cleanup progresses. We look forward to working with you.

Dave Becher July 6, 2020 Page 5

For more information about the VCP and the cleanup process, please visit our web site: <a href="www.ecy.wa.gov/vcp">www.ecy.wa.gov/vcp</a>. If you have any questions about this opinion, please contact me by phone at 425-649-7257 or e-mail at michael.warfel@ecy.wa.gov.

Sincerely,

Michael R. Warfel, Site Manager

Michael R. Warfel

Toxics Cleanup Program, NWRO

Enclosures (2): A – Description and Diagrams of the Site

B – Basis for the Opinion: List of Documents

cc: Meg Strong, Shannon & Wilson

Margaret Kucharski, WSDOT

# $\label{eq:continuous} \textbf{Enclosure A}$ Description and Diagrams of the Site

## **Site Description**

This section provides Ecology's understanding and interpretation of Site conditions, and is the basis for the opinions expressed in the body of the letter.

<u>Site</u>: The Site as characterized to date is defined by TPH-G, TPH-D, TPH-O, BTEX releases to soil and TPH-G, TPH-D, TPH-O, BTEX, and arsenic releases to ground water. The Property on which the Site release occurred is located on King County tax parcel numbers 8805901070, 8805901085, and 8805901090, with a total area of 0.65 acres. The street addresses associated with these parcels are 2010 Roanoke Street, 2625 East Montlake Place East, and 2601 22<sup>nd</sup> Avenue East, respectively.

Area and Property Description: The Site is located in the City of Seattle, Washington, in King County, (Figure 1) and is bounded by the SR 520 eastbound off-ramp, East Montlake Place East, 22<sup>nd</sup> Avenue East, and East Roanoke Street (Figure 2). The Property was formerly occupied by a gasoline service station and the Montlake Market. The surrounding area is occupied by residential and limited commercial development.

<u>Site History and Current Use</u>: Earliest available records indicate that the Property was initially developed as early as 1926 and might have included gasoline service station activities at that time. King County Assessor records show the construction date of the Montlake Market building and the gasoline station building as 1937 and 1952, respectively. The service station building was remodeled in approximately 1980 to incorporate bays for auto servicing and repair.

WSDOT acquired the Property in June 2019. Business activities in these two structures ceased at the end of 2019 and the structures were demolished in early 2020. The WSDOT contractor for the SR 520 Montlake Project is currently using the Property for construction equipment staging.

**Sources of Contamination:** Four underground storage tanks (USTs) remain in place at the Site:

- Two 10,000-gallon leaded gasoline (temporarily closed)
- 5,000-gallon unleaded gasoline (temporarily closed)
- 300-gallon waste oil (closed in place)

The UST locations are shown on **Figure 2.** 

<u>Physiographic Setting</u>: The Site is located in the Puget Sound Basin, which is bounded on the east by the Olympic Mountains and the west by the Cascade Mountains. The Site is situated at an elevation of approximately 60 feet above mean sea level (amsl) on a relatively flat area, at the northern terminus Capitol Hill that reaches elevations exceeding 400 feet amsl. Land slopes from the Site to the west, north, and east towards Portage Bay, State Route 520, and Union Bay, respectively.

<u>Surface/Storm Water System</u>: The Site is located approximately 800 feet, 1,200 feet, and 1,400 feet from Portage Bay, the Ship Canal, and Union Bay, respectively (see **Figure 1**). Stormwater runoff is routed to catch basins on the Property and adjacent City streets.

**Ecological Setting:** The Site is located in a developed area and is surrounded by roadways, commercial properties, and residences. The land surface of the Site and surrounding area is primarily covered paving, with interspersed landscaping and open spaces. The Site qualified for a Simplified Terrestrial Ecological Evaluation (TEE), which concluded that no further evaluation was necessary.

**Geology:** Borings drilled on the Site encountered the following geologic strata (**Figure 3**):

- Sandy silt to silty sand (including pavement base course, fill, and native materials), approximately 18 feet thick.
- Sand to silty sand with gravel, discontinuous, encountered from 20 to 25 below ground surface (bgs).
- Very dense silty sand to sandy silt (glacial till). The glacial till surface elevation is variable beneath the Site and forms a trough that extends southeast to northwest, varying in elevation from 45 feet to 31 feet amsl. The till extends to at least 60 feet bgs, the maximum depth explored.

The elevation of the top of the glacial till unit varies over the Site. A linear depression in the glacial till surface extends in a southeast – northwest direction beneath the Site (Figure 4).

Ground Water: Ground water was encountered in monitoring wells drilled at the Site at depths of 9 to 17 feet bgs in October 2019, on top of the glacial till. A piezometric surface map prepared using these ground water elevations indicates a flow direction to the north (**Figure 5**). Ground water flow appears to be influenced by the sloping surface of the glacial till and by the permeable backfill surrounding a 90-inch diameter combined sewer line that crosses the Site. Quarterly ground water levels measured in one monitoring well over a 21-month period showed seasonal variations up to 12 feet.

**Release and Extent of Contamination:** Investigations completed at the Site have identified the following likely sources of petroleum contamination of soil and ground water:

- Leaks from gasoline UST systems (tanks and piping).
- Spills from gasoline dispensing systems on pavement and seepage through pavement cracks.
- Spills into stormwater catch basins and subsequent leakage from conveyance system piping.

A review of laboratory chromatograms of petroleum contaminated samples indicated that multiple releases likely occurred from these sources over time. This conclusion is based on the weathering patterns of petroleum constituents observed in the chromatograms.

The distribution of contaminants of concern (COCs) in soil is shown in **Figure 6** and in ground water in **Figures 7 and 8**. Contamination in soil and ground water was observed in the area within and surrounding the pump islands, and extends into the adjacent E Montlake Place E and SR 520 rights-of-way. Contamination in ground water also appears to extend to the north and northwest, within the backfill of the combined sewer line.

# **Enclosure B**

# **Basis for the Opinion:** List of Documents

- 1. Shannon & Wilson (S&W), 2020. Remedial Investigation Report for Montlake Gas Station, SR 520 Bridge Replacement and HOV Program, Seattle, Washington. Prepared for Washington State Department of Transportation (WSDOT). March 10, 2020.
- 2. S&W, 2019. Data Gaps Investigation Work Plan/Sampling and Analysis Plan for Montlake Gas Station, SR 520 Bridge Replacement and HOV Program, Seattle, Washington. Prepared for WSDOT. July 23, 2019.
- 3. S&W, 2019. 2209 East Lake Washington Boulevard Indoor Air Testing. Letter to Ron Paananen, HDR. March 8, 2019.
- 4. Hart Crowser, 2019. *Phase II Environmental Site Assessment, Montlake Market and Gas Station Properties, 2625 East Montlake Place East and 2605 22<sup>nd</sup> Avenue East, Seattle, Washington.* Prepared for Montlake LLC and Stelter Montlake LLC. January 30, 2019.
- 5. Hart Crowser, 2019. Phase II Environmental Site Assessment, Montlake Market and Gas Station Properties, 2625 East Montlake Place East and 2605 22<sup>nd</sup> Avenue East, Seattle, Washington; Release Reporting Letter to Washington State Department of Ecology. Prepared for Montlake LLC and Stelter Montlake LLC. January 30, 2019.
- 6. Washington State Department of Ecology (Ecology), 2019. Early Notice Letter Regarding Release of Hazardous Substances, Montlake Texaco Site, Letter to Scott Baker, Montlake Texaco, 2625 E Montlake Place E, Seattle, WA 98112. January 28, 2019.
- 7. Washington State Department of Ecology (Ecology), 2019. Early Notice Letter Regarding Release of Hazardous Substances, Montlake Texaco Site, Letter to Kemper Development Company, 575 Bellevue Square, Bellevue WA 98104. January 28, 2019.
- 8. Innovex Environmental Management, Inc. (Innovex), 2019. Third Supplemental Limited Phase II Environmental Site Assessment, 2625 East Montlake Place East, Seattle, Washington. Prepared for WSDOT. January 16, 2019.
- 9. Innovex, 2018. Second Supplemental Limited Phase II Environmental Site Assessment, 2625 East Montlake Place East, Seattle, Washington. Prepared for WSDOT. June 15, 2018.
- 10. Innovex, 2018. Supplemental Limited Phase II Environmental Site Assessment, 2625 East Montlake Place East, Seattle, Washington. Prepared for WSDOT. February 21, 2018.
- 11. Innovex, 2016. Phase II Environmental Site Assessment, State Route (SR) 520 Eastbound Off-Ramp to Montlake Vicinity, Seattle, Washington. Prepared for WSDOT. December 8, 2016.
- 12. WSDOT, 2016. Limited Phase I Environmental Site Assessment, SR520 Montlake '76 Gasoline and Service Station, Seattle, Washington. February 16, 2016.

# **Appendix B**

### **Remedial Action Plan**

Remedial Action Plan for the Montlake Gas Station PBS Engineering and Environmental, 2021 Appendices Omitted

# **Remedial Action Plan**

### **Montlake Gas Station**

State Route 520 Montlake to Lake Washington Interchange and Bridge Replacement Project Seattle, WA



Prepared for:

Graham Contracting Ltd 13555 SE 36<sup>th</sup> Street, Suite 120 Bellevue, WA 98006

March 31, 2021 PBS Project 41221.003 Contract # 9015



# **Remedial Action Plan**

Site:

Montlake Gas Station 2625 East Montlake Place East Seattle, Washington Prepared for:

Graham Contracting Ltd 13555 SE 36<sup>th</sup> Street, Suite 120 Bellevue, WA 98006

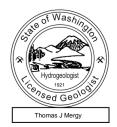
PBS Project 41221.003

Authors:

JAMES WELLES

Melanie Young, PE Sr. Environmental Engineer James Welles, LG Project Geologist Date

Reviewed by:



Thomas J. Mergy, LHG Principal Hydrogeologist Date

Date



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#### **APPENDICES**

### Appendix A: Ecology Opinion Letter in Response to Remedial Investigation

Opinion pursuant to WAC 173-340-515(5) on Remedial Action for the Montlake Texaco Hazardous Waste Site

### **Appendix B: Remedial Investigation Report Exhibits**

Exhibits 1 through 18 of the Remedial Investigation Report for Montlake Gas Station, SR 520 Bridge Replacement and HOV Program, Seattle, Washington: (Shannon and Wilson, 2020)

### **Appendix C: Soil and Groundwater Management Plan**

Soil and Groundwater Management Plan, ECP Appendix J, RFP 2.8.4.1.1.2.11, State Route 520 Montlake to Lake Washington Interchange and Bridge Replacement Project, (PBS Engineering and Environmental, 2019)

### **Appendix D: Slope Stability Memorandum**

Technical Memorandum SR 520 Land Structures Montlake Market Excavation Temporary Cut Slope Stability Analysis, (Golder, 2021)

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### **Acronyms and Abbreviations**



ARAR Applicable, relevant, and appropriate requirements

bgs below ground surface

BTEX benzene, toluene, ethylbenzene and total xylenes

CFR code of federal regulations

City City of Seattle

COCs contaminants of concern

cPAHs carcinogenic polycyclic aromatic hydrocarbons

CUL cleanup level

Ecology Washington State Department of Ecology

Eh/ORP oxidation-reduction potential

EM Electromagnetic

ESA environmental site assessment ESO Environmental Services Office

ft/sec feet per second

GPR ground-penetrating radar
HASP health and safety plan
HOV high-occupancy vehicle
IC institutional controls

ID Identification

mg/kg milligrams per kilogram

MTCA (Washington State) Model Toxics Control Act
ORC® Oxygen Release Compound by Regenesis
OSHA Occupational Safety and Health Administration

PCB polychlorinated biphenyls PCS petroleum contaminated soils

PTAP Petroleum Technical Assistance Program

RAP Remedial Action Plan

RCRA Resource Conservation and Recovery Act

RI Remedial Investigation

SDCI Seattle Department of Construction and Inspections

SGMP Soil and Groundwater Management Plan

Site Montlake Gas Station Site

SR State Route

TEE Terrestrial Ecological Evaluation

TESC Temporary Erosion and Sediment Control

TPH total petroleum hydrocarbon
UST underground storage tank
VCP Voluntary Cleanup Program
VOC volatile organic compound
WAC Washington Administrative Code

WSDOT Washington State Department of Transportation

i

μg/L micrograms per liter



### 1 INTRODUCTION

This Remedial Action Plan (RAP) for the Montlake Gas Station (Site) was prepared to meet the general requirements of the Cleanup Action Plan Checklist (Ecology, 2016a) which follow the Model Toxics Control Act (MTCA) cleanup regulations (Washington Administrative Code (WAC) Chapter 173-340). The Site is defined as the area in which contaminants in soil and/or groundwater exceed their respective cleanup levels. A Feasibility Study has not been completed for the Site as the use of a Groundwater Model Remedy to achieve regulatory closure is still being evaluated. If the use of a Model Remedy is approved, completion of a Feasibility Study will not be required. Therefore, this RAP is not considered a Cleanup Action Plan per WAC Chapter 173-340 and deviates from the Cleanup Action Plan Checklist in various sections.

The Site is registered with Ecology with the following information:

Site Name: Montlake Gas Station

Site Address: 2625 East Montlake Place East

Seattle, Washington

Property Owner: Washington State Department of Transportation

Ecology Facility Site Identification (ID): 47724816

Ecology Cleanup Site ID: 14857
Ecology UST program ID: 100410
Ecology Leaking UST List ID: 8070

Ecology Voluntary Cleanup Program ID: NW3242

Ecology Site Manager: Mr. Michael Warfel

### 1.1 Purpose

The purpose of this RAP is to describe the cleanup standards for the site, the methodology of the cleanup that will be used to achieve the cleanup standards, and the rationale for these decisions. Remedial excavation is planned to be completed during the summer and fall of 2021.

### 1.2 General Site Information

The Site is defined as the area in which contaminants in soil and/or groundwater exceed their respective cleanup levels. The Site is located in the Montlake Neighborhood of Seattle, Washington. The Site is roughly triangular in shape and is bound to the northwest by the SR 520 Eastbound On Ramp, to the northeast by East Montlake Place East, to the east by 22<sup>nd</sup> Avenue E, and to the south by Parcel 8805901090 (Figures 1 and 2 and Appendix B, Exhibits 12, 13 and 14). The Site encompasses the entirety of King County Parcel 8805901085 as well as adjacent portions of the public right of way. A former gasoline service station and automobile repair facility were located on parcel 8805901085. The gasoline service station ceased fueling services in January 2020. The former market, automobile repair facility and gasoline service station, including associated fueling islands and canopies, were demolished and removed from the Site in 2020 in preparation for remedial actions. Previous environmental explorations at the Site have identified soil and groundwater with concentrations of regulated contaminants exceeding environmental action cleanup levels set forth in the MTCA regulation (Shannon & Wilson, 2020).

The source of the contamination is the use of a gasoline service station at the Site from approximately 1926 to 2020 and auto repairs from approximately 1980 to 2020. These activities likely resulted in surface spills, overfilling of or leakage from USTs used to store unleaded gasoline (i.e., gasoline-range petroleum



hydrocarbons) and waste oil, and spills or leakage from fueling appurtenances and other operations at the Site (such as conveyance lines and connections to fueling islands and the auto repair of vehicles). The locations of the USTs are provided in Figure 2. The gasoline USTs, fueling lines, and pumps were vacuumed out, rinsed, and temporarily closed in place in January 2020. Additionally, a 300-gallon waste oil UST was abandoned in place at the site in the year 2000. The Site Assessment Report for closure of the waste oil UST indicates the tank is at least partially filled with slurry.

### 2 SITE DESCRIPTION AND PHYSICAL SETTING

This section describes the physical characteristics of the Site and vicinity. Descriptions are derived from historical documents and explorations conducted for the Washington Department of Transportation (WSDOT) by Shannon & Wilson and others.

### 2.1 Location and Legal Description

The Site is in the northwest quarter of Section 21, Township 25 North, Range 4 East of the Willamette Meridian. The boundaries of the Site are presented in Section 1.2. While the site comprises one assessor's parcel and portions of the adjacent rights-of-way, it is generally referred to by the address 2625 East Montlake Place East. The parcel is owned by WSDOT and the adjacent rights-of-way are owned by WSDOT and the City of Seattle (City).

The Site is approximately  $\frac{1}{2}$  acre in size and is roughly triangular in shape (Figure 2).

### 2.2 Current and Future Use

WSDOT acquired the property containing the gasoline service station, auto repair facility, and adjacent market from Kemper Development Company in June 2019. WSDOT intends to redevelop the property as part of the SR 520 Bridge Replacement and HOV Program. The gasoline service station, auto repair facility, and Market were closed in January 2020 and were demolished in 2020. The property will be used as a laydown area for the SR 520 project. The adjoining north property will be redeveloped as an on/offramp. The property will be sold for development after the SR 520 project is completed. The Site is zoned Neighborhood Commercial 1 by the City.

### 2.3 Geologic Setting and Soil Descriptions

The Site is located within the Puget Sound Basin, which lies between the Cascade Range to the east and the Olympic Mountains to the west. The landscape configuration of the Puget Sound Basin was a consequence of multiple Pleistocene glaciations resulting in a series of north-trending, elongated ridges separated by deep troughs, the latter now occupied by marine waters or freshwater lakes or streams.

During explorations, the soil observed at the Site generally included the following sequence of soil stratum layers (or horizons), listed as encountered from shallowest to deepest (Shannon & Wilson, 2020):

- **Sandy silt to silty sand** with local silty clay layers, nonplastic to medium plasticity, gray to browngray and iron-oxide stained locally, dry to wet, variable fill and native materials with pavement and base course commonly in the uppermost section. Typically encountered from approximately 2 to 20 feet below ground surface (bgs) (approximately 18 feet thickness) and underlain by:
- **Sand to silty sand (where encountered)**, typically clean with trace fines, but locally slightly silty to silty, trace of gravel, gray to dark-gray, typically wet and saturated with water. Typically encountered from 20 to 25 feet bgs (approximately 5 feet thickness) and underlain by:
- **Glacial till**, very dense, silty sand to sandy silt with scattered gravel, dry to moist, diamict. Typically encountered at depths greater than 25 feet bgs except for the southwest portion of the Site, where it



is much shallower at approximately 15 feet bgs. The glacial till extends to at least 60 feet bgs as logged in boring SB-1-19 (renamed as RW-1-19).

Conceptual profiles of the observed subsurface conditions along transects A-A' and B-B' (Appendix B, Exhibit 3 and 4) show the approximate location and distribution of the soil stratum described above, groundwater table, positive field screening results of petroleum hydrocarbon presence (odor, sheen, or staining), and soil sampling locations that exceed MTCA Method A cleanup levels (CULs).

A contoured map was created to depict the glacial till surface elevation throughout the Site (Appendix B, Exhibit 5). In general, the till surface has a trough that trends southeast-northwest throughout the Site. This depression or trough is typically where the saturated, sand and silty sand are encountered and may correlate with an old creek that scoured the till, leaving behind water-transported sandy soil (Shannon & Wilson, 2020).

### 2.4 Hydrogeology

The vicinity of the Site is bordered by three surface water hydrologic units: Lake Washington to the east, the Montlake Cut of the Lake Washington Ship Canal to the north, and Portage Bay to the west. The Montlake Cut connects Lake Washington to Portage Bay and flows east to west. It was constructed in the early 1900s.

Based on groundwater elevation monitoring conducted during October 17, 2019, groundwater was approximately 9.1 to 17.4 feet bgs, or at an elevation of 48.0 to 41.6 feet above mean sea level. Quarterly groundwater elevation monitoring efforts, conducted by WSDOT, in nearby piezometer H-691p-16 (Appendix B, Exhibit 2) show that groundwater levels in the area may fluctuate by approximately 10 feet throughout the year (Appendix B, Exhibit 6). Groundwater elevation is generally the highest toward the end of the wet season, typically April, and lowest toward the end of the dry season, typically September.

Water was encountered in the sandy silt to silty sand horizon with a relatively low specific yield and within the sand to silty sand perched on the glacial till unit with a relatively high specific yield. The specific yield of the sand was roughly 20% of the volume of the sample (e.g., 1 cubic inch would yield 0.2 cubic inch of water), whereas the specific yield of the silty sand was as low as zero (e.g., no water yield from 1 cubic inch of saturated silty sand). Due to the higher specific yield and interpreted hydraulic transmissivity of the sand to silty sand, this unit is the most likely horizon to transmit and transport contaminants away from the source zone. Based on the relative density, grain size, and field observations, the glacial till is likely acting as an aquitard, and local groundwater is perched on top of this unit.

A potentiometric surface map of groundwater elevation and associated groundwater flow direction(s) is provided as Appendix B, Exhibit 7. Based on the October 2019 groundwater measurements, the primary flow direction across the Site is to the north with an approximate hydraulic gradient of 0.04 foot per foot (unitless). Toward the eastern portion of the Site, as monitored in RW-1-19, MW-1-19, and MW-4-19, groundwater has more of a northeasterly flow direction. This slight difference in flow direction may be due to groundwater beginning to preferentially flow through the more permeable sands encountered within this vicinity of the Site. During the dry season, when the groundwater is low and not recharging from rain events, the groundwater flow direction may begin to follow the surface gradient of the glacial till unit more closely (i.e., groundwater flow would occur as gravity-driven flow along the till slopes from high to low) in a northwesterly direction.



### 3 PREVIOUS ENVIRONMENTAL ASSESSMENTS

Environmental assessments have been performed at the Site from 2000 to 2019. This section summarizes available and relevant activities completed at the Site. A more detailed discussion is provided in the RI Report (Shannon & Wilson, 2020).

### 3.1 Soil and Groundwater Investigation

The detected soil and groundwater impacts are generally consistent with releases of unleaded gasoline to the subsurface in the vicinity of the USTs and fueling islands. Contamination was detected in shallow soils near the USTs and fueling islands, indicating nearby releases. The vertical extent of contamination was found to be bounded by the glacial till unit acting as an aquitard (no-flow boundary) and preventing downward migration beyond the top of this horizon (Shannon & Wilson, 2020).

The lateral extent of contamination appears to be migrating at depth, likely due to contamination being sourced by the migration of contaminated groundwater within the sandy unit perched on the till. Site contamination in groundwater appears to have migrated offsite and intersected with the combined sewer line to the north. Contaminated groundwater then appears to have preferentially migrated along the combined sewer line but no farther than well MW-5-20 (Shannon & Wilson, 2020).

The soil and groundwater samples were generally analyzed for the following:

- Gasoline-range hydrocarbons
- Diesel-range hydrocarbons
- Oil-range hydrocarbons
- Polychlorinated biphenyls (PCBs)
- Volatile organic compounds (VOCs)
- Semi-volatile organic compounds
- Metals

Soil samples had detectable concentrations of chemicals above the regulatory limits, including:

- Gasoline-range hydrocarbons
- BTEX and gasoline-related VOCs
- One boring (H-19-18) contained lube-oil-range hydrocarbons, carcinogenic polyaromatic hydrocarbons (cPAHs) and naphthalene.

Groundwater was encountered between 15 to 20 feet bgs, and reconnaissance groundwater samples had detectable concentrations of chemicals above the regulatory limits, including:

- Gasoline-range hydrocarbons
- VOCs: BTEX and gasoline-related VOCs (1,2-dichloroethane, naphthalene, bromochloromethane)
- Dissolved metals: arsenic in multiple locations, and antimony, selenium, and silver in one other location

BTEX compounds (constituents of gasoline) were detected in the subsurface and often exceeded CULs where the gasoline contamination exists. Chromatographs of the petroleum hydrocarbon laboratory analyses show some samples of gasoline-impacted soil and groundwater are more weathered than others. In addition, some gasoline analytical results have lower concentrations of the volatile BTEX compounds than other samples. This depletion of BTEX compounds may indicate that the more volatile compounds have partitioned out into the gaseous phase, indicating longer residency time and likely older gasoline contamination. Because the BTEX



ratios and gasoline results and chromatographs indicate variable degrees of weathering, this further supports the potential for multiple releases to have occurred over time (Shannon & Wilson, 2020).

Arsenic in groundwater above the MTCA CUL is a function of background concentrations, except in the center of the gasoline station where elevated gasoline-range hydrocarbons are mobilizing the metal. Statistical analysis to demonstrate the background concentration of arsenic in groundwater in the areas of the Montlake Gas Station was performed by Shannon and Wilson and included in a WSDOT Memorandum dated October 27, 2020 in response to Ecology's Opinion Letter to the Remedial Investigation (WSDOT, 2020).

The conclusions in the ESAs were that the source of the contaminants was the Montlake Gas Station property, because sampling showed decreasing concentrations of contaminants farther away from the gasoline service station in each direction. The investigation data from the Montlake Gas Station and from relevant borings, monitoring wells, and piezometers associated with the SR 520 project are incorporated into exhibits presented in the RI report (Shannon & Wilson, 2020), and included as Appendix B.

### 3.2 Subsurface Survey

Subsurface surveys were conducted in 2018 and 2019 to locate utilities and other potentially unknown USTs in the parking area of the western portion of the Site. The surveys utilized ground-penetrating radar (GPR) and electromagnetic (EM) survey methods. This GPR and EM survey did not identify unknown USTs; however, an area in the vicinity of MW-2-19 had an anomalous GPR signal. The GPR signal was indicative of coarser backfill material and it is suspected that the backfill may have been placed after a tank removal, since the anomalous GPR signal was limited to an area of approximately 8 by 6 feet (Shannon & Wilson, 2020).

### 3.3 Assessment for Potential Vapor Intrusion

Two soil gas probes were installed adjacent to a previously existing building on the Site and the soil gas sampled from the one probe. The soil gas sample collected from 5 feet bgs did not exceed indoor air CULs. As this sample would reflect a "worst-case" scenario for indoor air (by assuming indoor air and soil gas adjacent to the building were at equilibrium), it is unlikely that at the time of sampling the indoor air in the former building had concentrations above the human health exposure limits generated by the nearby gasoline-related contamination (Shannon & Wilson, 2020).

### 4 CONCEPTUAL SITE MODEL

This section includes a summary of the potential human health and environmental concerns resulting from the contamination at the Site. A detailed discussion is provided in the RI Report (Shannon & Wilson, 2020b).

### 4.1 Primary Sources and Transport Mechanisms

Exhibit 17 (Appendix B) presents the conceptual model for the Site. As shown in the exhibit, the potential primary sources of contamination at the Site include leaks from USTs, spills and overflows from fueling and other site operations, and vehicle exhaust.

Primary potential transport mechanisms include the following (Shannon & Wilson, 2020):

- Gravity-driven infiltration downward in the subsurface until the groundwater table is encountered and
  thereafter in the direction of groundwater flow. As gasoline and BTEX are less dense than water,
  horizontal spreading and smear may occur at the water table due to buoyancy effects and seasonal
  groundwater elevation changes.
- Runoff over paved surfaces to catch basins with subsequent release to subsurface through leaky sumps or conveyance lines.



- Migration of groundwater contamination along the combined sewer backfill located to the northeast and north of the site, and extending to the northwest across the eastbound on and off ramps
- Upward migration (vapor or airborne transport) of volatile contaminants from soil and groundwater. These contaminants may concentrate below paved surfaces or infiltrate into nearby buildings.

#### 4.2 Exposure Mediums, Exposure Pathways, and Potential Receptors

Potential exposure mediums and pathways associated with the Site include the following (Shannon & Wilson, 2020):

- Groundwater (direct contact or ingestion)
- Soil (direct contact and ingestion)
- Vapor (inhalation)

Potential receptors include on- and off-site human receptors and ecological receptors.

#### 4.2.1 Current On-Site Human Receptors

The Site is currently closed to the public, gated off with a lock, and accessible to only WSDOT SR 520 Bridge Replacement and HOV Program workers. Areas of soil and groundwater contamination are largely overlain by paved surfaces, so exposure via direct contact or ingestion would be limited.

Site groundwater is not a source of drinking water, and there is not a route for direct contact with groundwater for Site workers.

Though VOCs have been detected in soil and groundwater, soil gas monitoring points (SG-1-19 and SG-2-19) installed between the contamination and the former Market building indicate that concentrations are less than the indoor human health exposure values; therefore, workers at the Market were not being exposed to VOC concentrations above CULs that could intrude to the indoor air. Vehicle exhaust may expose Site workers via inhalation pathways; however, the concentration of airborne contaminants due to vehicle exhaust at the Site is not assumed to be elevated compared to other gas fueling sites (Shannon & Wilson, 2020).

#### 4.2.2 Future On-Site Human Receptors

The proposed future use is redevelopment and construction for the WSDOT SR 520 Bridge Replacement and HOV Program. Future on-site human receptors include construction workers involved with the proposed redevelopment and associated subsurface work. Potential exposure pathways to construction workers include direct contact or ingestion of groundwater and soil and the inhalation of soil particles or soil vapor during construction activities. These pathways are considered complete.

Construction workers, or other workers working in the contaminated area when the paved surface is removed, may be exposed by direct contact and/or inhalation. Inhalation exposure of volatile BTEX chemicals may occur because the data suggests BTEX may be accumulating just below the pavement. Direct contact exposure to groundwater could occur during excavation for this remedial action at depths near and below the groundwater table (approximately 10 to 20 feet bgs depending on location and season).

Site redevelopment will likely result in paved surfaces throughout the Site after remedial actions have been completed to remove the source material. Drinking water at the Site is supplied by the City, and no drinking water wells were identified in the vicinity of the Site. Direct contact, ingestion, and inhalation from groundwater, on-site accumulated stormwater, soil, and soil vapor are considered incomplete pathways to potential future Site occupants (Shannon & Wilson, 2020).



#### 4.2.3 Offsite Human Receptors

Site groundwater is not a source of drinking water to off-site human receptors. Contaminated groundwater has reached the backfill of the nearby combined sewer (Appendix B, Exhibits 13 and 14). This utility appears to act as a preferential pathway to transport Site groundwater to the north and northwest but not as far as the surface water of Lake Washington near the Montlake Cut. Off-site human receptors could potentially be exposed to Site contamination via direct contact with off-site groundwater, vapor in nearby sewer maintenance shafts, and via ingestion of soil during construction work and are considered complete pathways (Shannon & Wilson, 2020).

A mobile food vendor, Burb's Burgers, operates at 2108 E Roanoke Street adjacent to the Site. Contaminated soil and groundwater are capped entirely by asphalt and/or concrete preventing direct exposure to human receptors at Burb's Burgers. The mobile structure from which the vendor operates does not have a permanent foundation and inhalation of soil vapors is not a complete exposure pathway. As such, human receptors at Burb's Burgers do not have potential to be exposed to contaminants under normal circumstances. However, exposure of human receptors at Burb's Burgers to contaminants via vapors or fugitive dust are possible during remedial actions.

Protection monitoring methods to prevent exposure of offsite human receptors, including employees and patrons of Burb's Burgers, to contaminants during remedial activities are discussed further in Section 7.6.1.

#### 4.2.4 Ecological Receptors

Exposure pathways to current terrestrial ecological receptors are incomplete, as the Site and the surrounding area is paved. A TEE has been completed for the Site and is provided in the RI Report (Shannon & Wilson, 2020).

#### 5 CLEANUP STANDARDS

#### 5.1 Contaminants of Concern (COCs)

The section provides a summary of the COCs for the Site and discusses the locations and extent in soil and groundwater of the COCs.

Based on the known previous uses of the Site and the frequency at which contaminants were detected during environmental investigations, the following constituents have been established as COCs in soil and groundwater at the Site:

- Gasoline-range petroleum hydrocarbons,
- BTEX compounds,
- Diesel- and oil-range petroleum hydrocarbons, and
- Arsenic.

Additionally, the following constituents have been established as COCs in soil only:

• Carcinogenic Polycyclic Aromatic Hydrocarbons (cPAHs)

Investigations have historically identified high concentrations (compared to CULs) of gasoline-range petroleum hydrocarbons and BTEX in soil and groundwater at the Site. COC detections have been orders of magnitude above CULs. The most significant contaminants, in terms of extent and concentrations compared to CULs, observed at the Site are gasoline-range petroleum hydrocarbons and benzene. As such, these contaminants are considered primary pollutants for the Site and will drive subsequent remediation. Soil gas



concentrations of the COCs were below the CULs. Migration to soil gas is not further discussed due to the concentrations being below relevant CULs.

#### 5.2 Cleanup Levels

This section discusses the selection of applicable or relevant and appropriate screening levels to evaluate the extent of contamination and potential risks to human health and the environment from Site contaminants. CULs have been developed based on Site history and detections within each medium.

MTCA specifies that CULs must be set in consideration of the reasonable maximum exposure that is expected to occur at the property. Reasonable maximum exposure is defined as "the highest exposure that can be expected to occur for a human or other living organism at a site under current and potential future site use" (WAC 173-340-200). In accordance with MTCA, CULs were developed based on the reasonable maximum exposure anticipated to occur for humans and ecological receptors exposed to soil, groundwater, and air at the Site.

CULs for soil and groundwater were selected as MTCA Method A Cleanup Levels for Unrestricted Land Use values for direct contact and protection of drinking water. Based on previous environmental investigation, contaminant concentrations in soil gas did not exceed the screening levels established in the RI report (Shannon & Wilson, 2020). As such, soil gas is not considered an impacted media at the Site, and cleanup levels are not further established or discussed in this document. The following table provides the CULs for COCs.

Chemicals of Concern	Soil CUL (mg/kg)	Groundwater CUL (μg/L)		
Total Petroleum Hydrocarbons (TPH)				
TPH-G	30*	800*		
Sum of TPH-D and TPH-HO	2,000 500			
Volatile Organic Compounds (VOCs)				
Benzene	0.03	5		
Toluene	7	1,000		
Ethylbenzene	6	700		
Xylenes	9	1,000		
PAHs				
cPAH (by Toxicity Equivalence Factor) <sup>b</sup>	0.1	0.1		
Metals				
Arsenic	20	5		

<sup>&</sup>lt;sup>a</sup>The selected CUL for TPH-G is the MTCA-A CUL when benzene is present.

#### **5.3 Points of Compliance**

The point of compliance for human direct contact with soil based on a reasonable maximum depth of excavation and the assumption that excavated soil may be placed at the surface where contact occurs is 15 feet bgs throughout the Site (WAC 173-340-740(6)(d)).



<sup>&</sup>lt;sup>b</sup>cPAH concentrations will be calculated using the Toxicity Equivalence Factor (TEF) methodology per WAC 173-340-708(8). cPAH values per TEF are compared to the MTCA Method A CULs for benzo(a)pyrene in soil and groundwater as presented in the table above.

The standard point of compliance for groundwater is throughout the Site from the uppermost level of the saturated zone at approximately 10 to 20 feet bgs extending vertically to the lowermost depth that could potentially be affected by the Site (WAC 173-340-720(8)(b)), which is approximately 25 feet bgs at the deepest point.

#### **6 CLEANUP ACTION APPROACH**

The Site has been characterized and approximate limits of soil and groundwater contamination established (Appendix B, Exhibits 12, 13, and 14) with a level of confidence such that remediation is the next environmental action for the Site. Remedial excavation of the contamination is anticipated to commence in the summer of 2021. In advance of excavation, the USTs have been temporarily closed in place during January 2020, and the USTs will be permanently removed as part of the remedial excavation. WSDOT has deployed Regenesis Oxygen Release Compound® (ORC®) in two groundwater monitoring wells (RW-1-19 and MW-3-19) to degrade contaminants and reduce offsite migration of contamination.

In the summer of 2021, the USTs and associated contaminated soil will be removed by excavation. The 30-Day notice of closure will be submitted to Ecology to accommodate the tank removal action. Prior to excavation, monitoring wells within the excavation work area will be decommissioned by a licensed well driller. Groundwater in the excavation area will be managed as contaminated for the purpose of disposal. Health and safety monitoring and engineering controls will be used to manage potential impacts, (i.e., dust, water, and air) to workers and the public.

The estimated extent of the excavation is provided in Figures 2 through 5. The excavation limits to the northwest, north, and northeast will be sloped to protect the roadways, and traffic will be diverted for the duration of the off-property work. Shoring of the northwest, north and northeast sidewalls of the excavation is not planned but may be necessary to achieve maximum removal of contaminated soil. Prior to backfilling the excavation, ORC will be placed at the base to mitigate offsite groundwater contamination as described in Section 8.6. Compliance monitoring following cleanup actions is described in Section 7.6.

It is anticipated that cleanup activities will be conducted in accordance with a Model Remedy for Sites with Petroleum Impacts to Groundwater (Ecology, 2017). It is noted that Ecology stated in its October 27, 2020 opinion letter to the RI Report that selection of Model Remedy 2 was premature at this point in time. The appropriateness of use of a model remedy for cleanup at the site, and the selection of a model remedy for use remains dependent of the results of confirmation soil sampling and groundwater monitoring following remedial excavation. However, it is relevant to evaluate the appropriateness of use of a model remedy at this stage of the cleanup process, as the desire to pursue cleanup using a model remedy has the potential to affect the design of the remedial excavation. At this time, it is anticipated that either Model Remedies 2 or 4 will be selected for Site cleanup.

It is expected that soil CULs will be achieved across the Site, with a small exception for potential contamination left near the combined sewer due to impracticability of excavation near this large utility. It is expected that once the vast majority of the source zone is removed, and with the addition of ORC within the base, groundwater CULs will be achieved within several years of the source removal activities. Groundwater monitoring will be conducted post-excavation to ensure CULs are met.



#### 7 DESCRIPTION OF SELECTED REMEDY

#### 7.1 Site Description

The Site is defined by locations where concentrations of COCs in soil and/or groundwater exceed their respective CUL. As described in Section 3.3, COCs have not been detected in soil vapor in exceedance of CULs. As such, the soil vapor media is not used to define the boundaries of the Site.

Sample locations where concentrations of COCs in soil exceeded CULs are depicted in Exhibit 12 (Appendix B). Monitoring well and grab groundwater sample locations where concentrations of COCs in groundwater exceeded CULs are depicted in Exhibits 13 and 14, respectively (Appendix B).

#### 7.2 Description of the Cleanup Action

Based on environmental investigation conducted at the Site as described in the RI Report, the following methods have been selected as cleanup actions at the Site:

- 1. Removal of petroleum contaminated soil by excavation and offsite disposal.
- 2. Application of ORC to the subsurface for the purpose of enhanced degradation of petroleum constituents in groundwater.

The benefits of the above proposed cleanup actions are the following:

- The volume of contaminated soils present at the Site will be greatly reduced. Following completion of remedial excavation, only a minimal volume of contaminated soil will remain where removal is infeasible due to adjacent utilities or roadways.
- Contaminated soil serves as a secondary source of contamination to groundwater via leaching of
  contaminants from soil to groundwater. Removal of this secondary source will allow concentrations
  of contaminants in groundwater to attenuate more quickly given that additional contaminants will
  not be migrating to groundwater via leaching from the secondary source.
- The risk of exposure by construction workers to contaminated soil during future construction projects is reduced.
- The timeframe for attenuation of contaminant concentrations in groundwater to below CULs is reduced due to the enhanced degradation of petroleum contaminants due to introduction of ORC.
- The likelihood that a post-cleanup deed restriction or environmental covenant will be required for regulatory closure of the property is reduced.

#### 7.3 Cleanup Standards and Point of Compliance

The proposed cleanup levels and points of compliance for the Site are presented in Sections 5.2 and 5.3, respectively.

#### 7.4 Applicable, Relevant, and Appropriate Requirements (ARARs)

The following regulations and associated guidance serve as ARARs for the remedial action:

- WAC Chapter 173-340 Model Toxics Control Act (MTCA)
- Ecology's Guidance for Remediation of Petroleum Contaminated Sites
- Ecology's Guidance for Site Checks and Site Assessments for Underground Storage Tanks
- WAC Chapter 173-360A, Underground Storage Tank Regulations
- WAC Chapter 173-350 Solid Waste Handling Standards
- WAC Chapter 173-303 Dangerous Waste Regulations
- Seattle Municipal Code (SMC) 22.170.060, Grading Permit,
- Code of Federal Regulations (CFR) parts 239 282: Resource Conservation and Recovery Act (RCRA)



#### 7.5 Restoration Timeframe

The soil component of the cleanup action provides a reasonable restoration time frame by excavating and removing soil with COC concentrations exceeding cleanup levels in 2021.

Residual soil and groundwater contamination that is inaccessible for excavation will be treated by ORC that is placed within the excavation prior to backfill and will provide a reasonable restoration time frame by providing time-release pellets to provide ongoing treatment for up to two years following placement. After the ORC product has been released, additional time for natural attenuation may be required and could take an additional 2 to 3 years, for an estimated restoration time of 4-5 years following excavation and ORC placement.

This restoration time frame is based on best engineering judgment by comparing the proposed action to similar actions and expected biodegradation treatment timeframes, in addition to information from the treatment vendor.

#### 7.6 Compliance Monitoring

There are three types of compliance monitoring as defined by WAC 173-340-410: protection, performance, and confirmational monitoring. For this remedial action, protection, performance and compliance monitoring will be conducted as follows:

#### 7.6.1 Protection Monitoring

Protection monitoring confirms that human health and the environment are adequately protected during the cleanup action as described in the safety and health plan (HASP) and Soil and Groundwater Management Plan (SGMP), (see Appendix C).

Protection monitoring procedures are established in Section 5 of the SGMP (Appendix C) and will be further detailed in a site-specific HASP that will govern site safety during implementation of the remedy.

Dust control methods established in the SGMP will ensure that visible fugitive dust is not generated in the work area. Protection monitoring will include air monitoring at the property boundary to manage potential impacts to the public.

It is understood that remedial excavation actions are likely to release potential petroleum odors in and around the work area. Odors will be minimized using the methods established in Section 5.9 of the SGMP (Appendix C). Perimeter air monitoring will be performed for contaminant vapors at the Site boundary, including adjacent to Burb's Burgers, to ensure that odors escaping the Site are nuisance odors only, and do not present a health risk to offsite receptors. Perimeter air monitoring will include collecting a measurement of air quality in the downwind direction at the work area boundary (established by temporary fencing during remedial actions) using a photoionization detector (PID). PID measurements will be collected at 30-minute intervals and recorded on an air monitoring data sheet in the field. In the event that downwind work area boundary air concentrations exceed 10 part per million (ppm) per the PID measurement, work will be halted, and odor control measures reevaluated to ensure unacceptable contaminant vapor concentrations are not escaping the work area.



#### 7.6.2 Performance Monitoring

Performance monitoring confirms that the cleanup action has attained cleanup levels and/or other performance standards, such as permit requirements. Performance monitoring for soil excavation will include confirmation soil sampling of the excavation on 20-foot grid centers as described in Section 8.7.

Performance monitoring for groundwater will be conducted following the remedial action and is likely to require installation of one new monitoring well in between the excavation extent and combined sewer line, as suggested by Ecology in the Opinion Letter for the RI (Appendix A). Groundwater performance and confirmation sampling will be evaluated by WSDOT and Seattle Department of Transportation (SDOT) and presented in a Compliance Monitoring Plan (CMP) that meets the requirements of WAC 173-340-410.

#### 7.6.3 Confirmation Monitoring

Confirmation monitoring confirms the long-term effectiveness of the cleanup action once cleanup levels and/or other performance standards have been attained.

Confirmation monitoring will also be conducted as part of the final cleanup action for the Site and will include groundwater monitoring after cleanup levels have been achieved to confirm that Site groundwater concentrations continue to remain below applicable cleanup levels. Confirmation monitoring is anticipated to be required for a period of at least 1 year (four consecutive quarters) following attainment of Site groundwater cleanup levels.

#### 7.7 Schedule for Implementation

The remedial action implementation schedule outlined here identifies key elements and milestones of the cleanup action as they are understood at this time. It is noted that the schedule for implementation may be affected by the general construction schedule for the project and is subject to change.

DATE	ACTIVITY
Completed	Demolition of on-site structures and fueling canopy
7/26/2021	UST decommissioning by removal and UST Site Assessment
8/2/2021	Projected start date for beginning Stage 1 remedial excavation
8/9/2021	Projected start date for beginning Stage 2 remedial excavation
9/2/2021	Projected completion of remedial actions
11/1/2021	Projected submittal of Remedial Action Report to Ecology
March 2022	Projected commencement of confirmation groundwater monitoring
2024 - 2026	Projected date of regulatory closure

#### 7.8 Institutional/Engineering Controls

The cleanup action may include engineering and institutional controls to protect human health and the environment from residual contamination in soil and groundwater in accordance with WAC 173-340-440. The need for institutional and/or engineering controls will be evaluated based on the results of remedial actions described in this RAP.

Should institutional controls be required based on the results of performance and confirmation monitoring following completion of remedial actions, an Institutional Controls (IC) Plan will be prepared and implemented at the Site.



#### 8 SELECTED REMEDY IMPLEMENTATION

#### 8.1 Site Preparation

The structures and fueling canopy formerly present at the Site have been demolished in preparation for cleanup actions. Prior to implementation of the cleanup actions, the property will be secured with temporary fencing to prevent potential contact of the public with equipment or contaminated material. On-site personnel and traffic control will further prevent the public from exposure to equipment or contaminants during working hours. Open excavations will be secured with temporary fencing outside of working hours until backfill and repaving activities are complete.

The excavation will proceed in Stages due to logistics and traffic management. Upon completion and partial backfill of Stage 1 of the remedial excavation, East Montlake Place East and the Eastbound Offramp of SR 520 will be temporarily closed to allow for completion of Stage 2 of the remedial excavation.

#### 8.2 Segregation of Overburden Soil for Waste Profiling

Given the nature of petroleum releases and their tendency to migrate downward and outward from the source area, it is possible that portions of the overburden soil in the top 5 to 10 feet of the proposed excavation is not contaminated. In the event that both of the following conditions are met, portions of the overburden soil may be segregated and stored on site for use as backfill material:

- Field observations indicate the potential for portions of the overburden soil to meet criteria for reuse on site as established in the SGMP (Appendix C), and
- Adequate space exists on site for the temporary stockpiling of overburden soil pending sampling, sample analysis and possible use as backfill.

Should potentially clean overburden soil be segregated and stockpiled on site, waste samples will be collected of the stockpiled soil as established in the SGMP (Appendix C). Stockpile soil samples, if collected, will be analyzed for the following:

- TPH-G by Method NWTPH-Gx;
- TPH-D and TPH-HO by Method NWTPH-Dx;
- BTEX by EPA Method 8021B or 5021A
- cPAHs by EPA Method 8270 SIM
- RCRA-8 Metals

Analytical results of stockpile samples will be used to determine the suitability of the soil for reuse as backfill material as established in the SGMP (Appendix C). Should segregated material be deemed unsuitable for reuse as backfill, it will be disposed of offsite as established in Section 8.10.

#### 8.3 Underground Storage Tank Decommissioning by Removal

UST decommissioning by removal will be conducted or overseen by an International Code Council (ICC) certified Washington State UST Decommissioner. Prior to tank decommissioning, the UST Decommissioner will submit a 30-day notice for Underground Storage Tank Systems to Ecology stating intent to close the USTs and obtain a permit from the appropriate fire department jurisdiction. It is possible a permit from the Seattle Department of Construction and Inspections (SDCI) will be required for demolition of the gas station and fueling canopy foundations. Graham will apply for and obtain a SDCI permit as required.

It is understood that tank contents have been removed, and that the USTs will be empty upon commencement of cleanup actions. Additionally, one waste oil UST was abandoned in place, and remains on



site partially filled with slurry (Figure 2). The waste oil UST will be removed from the Site as part of the UST decommissioning process. Prior to tank removal activities, the USTs will be certified as inert by a marine chemist. Soil above and surrounding the tanks will be excavated, and the tanks, piping and ancillary items will be removed from the ground and placed on a truck or trailer for transport and disposal by the UST decommissioner.

Upon completion of removal of the USTs, PBS will conduct a Site Assessment for Underground Storage Tanks, including for the waste oil UST, in accordance with Ecology's Guidance for Site Checks and Site Assessments for Underground Storage Tanks (Ecology, 2003). Site assessment will be performed by an ICC certified Washington State UST Site Assessor.

#### 8.4 Soil Excavation

Soil excavation will be completed in two stages following UST decommissioning and site assessment. Stage 1 of the excavation will include the majority of on-property excavation, excluding portions along the northern and eastern property boundary to allow for appropriate sloping of the excavation for safety without encroaching on the adjacent roadways. A slope of 1H:1V is proposed for the majority of excavation sidewalls. In areas where the excavation encroaches on the adjacent combined sewer outfall (CSO) located under Montlake Boulevard, excavation slopes are proposed as follows: excavation sidewalls in native soils will be sloped at 1.5H:1V, excavation sidewalls in CSO backfill material will be sloped at 2H:1V. The slope considerations and design were provided to Graham in a technical memorandum dated 3/29/2021 by Golder Associates (see Appendix D). The excavation slope design was incorporated into this RAP as the guiding factor for excavation limits near the CSO and the northeastern extent of the remedial soil excavation into Montlake Boulevard.

Upon completion of Stage 1 excavation to total depth, confirmation soil sampling will be conducted as described in Section 8.7. Following confirmation soil sampling, the Stage 1 excavation will be partially backfilled to an estimated depth of 10 feet bgs. The purpose of partial backfilling is to create a working platform where equipment can sit while advancing Stage 2 of the excavation. ORC product will be placed in the excavation during backfill as described in Section 8.6.

Following partial backfill of the Stage 1 excavation and closure of East Montlake Place East and the SR 520 Eastbound Offramp, Stage 2 of the remedial excavation will be advanced. Upon reaching total depth and lateral extents of Stage 2 excavation, confirmation soil samples will be collected as described in Section 8.7.

Upon completion of confirmation soil sampling of Stage 2 of the excavation, the saturated portion of the excavation will be backfilled, including placement of ORC product as described in Section 8.6. Following backfill of the saturated zone of Stage 2, the remainder of the entire excavation encompassing Stage 1 and Stage 2 will be backfilled with clean material to within approximately 1-foot of ground surface. The excavation will not be backfilled entirely to the ground surface to allow for placement of base rock and pavement to match surrounding surfaces.

#### 8.5 Soil Stockpile and Loading

The soil excavated from the Stage 1 and Stage 2 activities will be temporality stockpiled on site and staged for load and haul out. The stockpiled soil will be located adjacent to the excavation areas, with specific site logistics controlled by Graham. Graham shall manage contaminated soil stockpiles in accordance with the procedures established in the SGMP, Section 5.4 (Appendix C),



General requirements for the temporary stockpile include: (a) prevent intermixing of stockpiled materials with underlying soils or materials from other sources/or with other contaminants; (b) prevent influx of rainwater; (c) prevent erosion of stockpiled materials; (d) apply stormwater BMPs as appropriate for stockpile construction and maintenance; (e) maintain daily inventory of stockpile areas and provide information to the Project Engineer, as requested, and (f) appropriate site security such as signage and fences to alleviate hazards to the public.

#### 8.6 Oxygen-Releasing Compounds (ORC) Placement

Remedial actions are expected to achieve removal of material with contaminant concentrations exceeding cleanup levels, with the exception of material to be left in place along the northern boundaries of the excavation adjacent to the combined sewer. Upon completion of confirmation soil sampling of the Stage 2 excavation, the total mass of ORC product will be mixed in with clean backfill material and placed in the saturated zone of the Stage 2 excavation, anticipated to be approximately 15 to 25 feet bgs. Application of ORC to the saturated zone of the Stage 2 excavation will result in the entire mass of the reagent situated immediately upgradient of contaminated soil to be left in place. Justification for the proposed distribution of ORC is as follows:

- Allow groundwater to flow naturally through the reagent into contaminated soil due to groundwater gradient at the Site
- Minimizes the time and distance of travel from when oxygen is released from the reagent to groundwater to when the oxygen enriched groundwater comes into contact with contaminated soil left in place.
- Maximizes enhanced aerobic biodegradation of COCs due to minimized travel time and distance from release to treatment.

ORC pellets will be used rather than the powder form of the reagent. Pellets have the following benefits over powder reagent:

- Minimizes fugitive dust during handling and application.
- Easier to mix with clean backfill, water application not necessary.
- Long term, controlled release of oxygen for periods of up to 12 months from application.
- Contain micro-nutrients (nitrogen, phosphorous, and potassium) which aid aerobic biodegradation process.

Analytical data from the RI Report was provided to Regenesis, the supplier of the ORC®, to determine appropriate mass and distribution of ORC within the excavation. Based on evaluation of Site conditions, application of approximately 1,500 pounds of ORC® in a 2-foot thick treatment interval was recommended. As discussed above in this section, the 2-foot thick treatment interval for deployment of ORC® will be within the saturated zone of the Stage 2 excavation.

Health and safety concerns for the mixing and application of ORC are minimized by the use of pellets over powder reagent. The storage, mixing and application of ORC will follow manufacturer recommendations and safety concerns. Specific safety concerns relating to ORC will be addressed in the health and safety plan for remedial actions at the Site.



#### 8.7 Performance Soil Sample and Analysis Plan

Performance monitoring for soil excavation will include confirmation soil sampling of the excavation on an approximate 20-foot grid centers. The sampling method and procedures are presented below.

#### 8.7.1 Sample Locations

Upon completion of Stage 1 of the excavation to total depth, confirmation soil samples will be collected on a grid basis to document the effectiveness of the cleanup action. The excavation will be advanced as a sloped open pit. It is expected that the entirety of Stage 1 of the excavation will be safe for personnel to enter for the purpose of sample collection. Confirmation samples will consist of base and sidewall locations in the excavated area. Base samples are considered samples from the floor or maximum depth of the excavation area. Sidewall samples are considered samples from sloped or vertical walls of the excavation area. Samples are expected to be collected using hand tools. A sampling grid will be established for the excavation as depicted in Figure 6 and confirmation soil samples will be collected on 20-foot grid centers. The sampling grid may be adjusted slightly in the field based on the limits of the excavation, or to target areas where evidence of soil contamination is observed.

Upon completion of Stage 2 of the excavation to total depth, confirmation soil samples will be collected utilizing the sampling grid described above and presented in Figure 6. The Stage 2 excavation will also be advanced as a sloped open pit. However, given the proposed depths, lateral extent and proximity to an adjacent combined sewer line, it is possible that portions of the excavation will be unsafe for personnel to enter. In areas that the excavation is unsafe to enter for sample collection, confirmation soil samples will be collected directly from an excavator bucket. The confirmation sampling grid and interpretation of base versus sidewall may be adjusted in the field based on the actual limits and depths of the excavation.

#### 8.7.2 Sample Methods

Soil sampling will be conducted following the procedures established in Section 5.5 of the SGMP (Appendix C). Where possible, soil samples will be collected using disposable sampling equipment directly into laboratory provided containers. If non-disposable sampling equipment is used for sample collection, sampling equipment will be decontaminated as follows: sampling equipment will be scrubbed in a laboratory grade detergent (Alconox® or similar) and tap water using a hand brush, submerged in a clean tap water rinse, followed by a clean distilled water rinse. Sampling equipment will be allowed to dry following decontamination prior to collection of subsequent samples. Samples will be collected directly into laboratory provided containers and stored in a cooler on ice under chain-of-custody documentation for transport to the analytical laboratory.

Confirmation soil samples will be submitted for the following analyses:

- TPH-G by Method NWTPH-Gx;
- BTEX by EPA Method 8021B or 5021A
- Arsenic by EPA Method 6020

In addition, confirmation soil samples in the vicinity of the waste oil tank will be analyzed for the following:

- TPH-D and TPH-HO by Method NWTPH-Dx;
- cPAHs by EPA Method 8270 SIM

#### 8.8 Dewatering

Based on groundwater elevation monitoring conducted during October 17, 2019, depth to groundwater is estimated to be approximately 9.1 to 17.4 feet bgs. Quarterly groundwater elevation monitoring efforts conducted by WSDOT in nearby piezometer H-691p-16 (Appendix B, Exhibit 2) show that groundwater levels



in the area fluctuate by approximately 10 feet throughout the year (Appendix B, Exhibit 6). Groundwater elevation is generally the highest toward the end of the wet season, typically April, and lowest toward the end of the dry season, typically September (Shannon & Wilson, 2020).

Based on specific yields of the lithologic units expected to be encountered during excavation presented in the RI Report, it is expected that dewatering of the bottom 5 to 10 feet of the excavation will be required. Dewatering is necessary to advance the excavation to total depth and facilitate collection of confirmation samples. Dewatering will be performed using a sump pump placed in the deeper portions of the excavation. Water generated from dewatering will be containerized on site in an adjacent frac tank (or similar). As the tank reaches its capacity, a wastewater sample will be collected from the tank for the purposes of waste profiling. Based on the sample results, wastewater will be disposed of in accordance with the procedures established in the SGMP. However, it is expected that wastewater generated from dewatering activities will require offsite disposal. If additional dewatering is required following sampling and disposal of the initial tank, the tank will be replaced with an empty tank. The procedures established above will be reiterated for additional tanks until total depth of excavation is reached, confirmation samples are collected, backfill is complete, and dewatering is no longer required.

In addition to groundwater, the potential exists for stormwater to enter the excavation via surface runoff. Berms, straw waddle, and other stormwater best management practices (BMPs) will be employed as necessary to minimize the amount of stormwater that may come in contact with the excavation. Stormwater that has entered the excavation and come into contact with contaminated materials will be managed the same as groundwater removed from the excavation as established above in this section. Discharge of any type of water (groundwater or storm water) removed from the excavation or that has otherwise come into contact with contaminated material to the sanitary or storm sewer, or any nearby surface water bodies is prohibited and will not be permitted. Wastewater generated during remedial actions will be containerized and removed from the Site for offsite disposal.

#### 8.9 Groundwater Sampling

Sampling of groundwater which may accumulate in the excavation is not proposed. Contaminant concentrations in groundwater prior to execution of the cleanup actions are well understood given the existing groundwater data obtained from sampling of surrounding monitoring wells. Monitoring of contaminant concentrations in groundwater will continue to be performed on a select network of monitoring wells following completion of the cleanup actions as detailed in Section 7.6.

#### 8.10 Waste Profiling and Disposal

Waste soil generated from remedial actions will be profiled for offsite disposal using existing analytical data generated during remedial investigation of the Site. Waste soil is expected to be characterized as non-dangerous solid waste for disposal at a Subtitle D Landfill. Material will be temporarily staged on site in stockpiles pending transport to the disposal facility. Soil stockpiling will follow stockpiling procedures established in the SGMP (PBS, 2019) as described in Section 8.5.

Wastewater contained in frac tanks on site will be sampled for the purpose of waste profiling and disposal as the tanks near capacity. The PRS Group, Inc (PRS) water treatment plant in Tacoma, Washington is proposed as the disposal location for wastewater generated at the Site. Disposal of wastewater at the PRS plant is dependent on acceptance of the wastewater by the facility, and it remains possible that another facility will be used for disposal.



A waste profile and weight tickets documenting receipt and tonnage of PCS or volume of water from the disposal facility will be included in the Remedial Action Report. Weight/volume tickets will be tallied, and total tonnage/volume of exported waste will be reported.

#### 8.11 Asphalt/Concrete Cover

Following completion of excavation and backfill, Site surfaces will be repaved with an impermeable asphalt and/or concrete cap.

#### 9 REMEDIAL ACTION REPORT

Following completion of cleanup actions and receipt of laboratory data and disposal documentation, a Remedial Action Report will be prepared. The Remedial Action Report will:

- Summarize cleanup actions conducted at the Site;
- Provide tabulated laboratory results of confirmation soil samples and waste soil and water samples;
- Provide disposal documentation and total tonnage/volume for waste soil and water exported from the site;
- Describe the on-site reuse of overburden soil removed from the excavation if applicable, including estimated volumes;
- Present a plan for ongoing monitoring at the site as necessary based on the results of the cleanup actions;
- Provide justification for use of a Groundwater Model Remedy, if appropriate, to work towards regulatory closure for the Site.

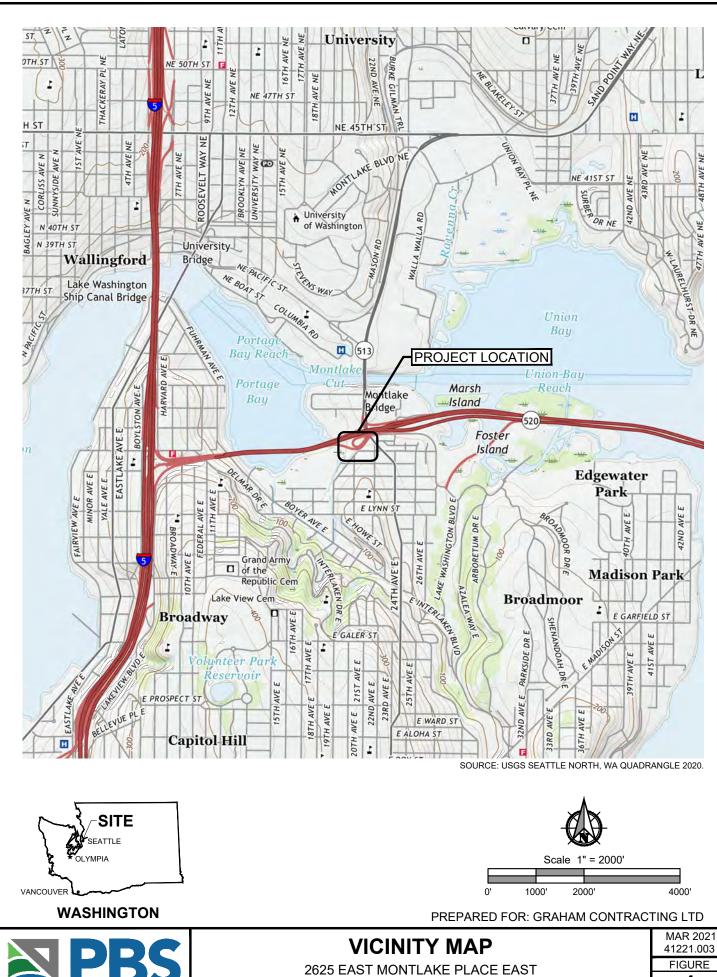


#### **10 REFERENCES**

- Golder, 2021 Technical Memorandum SR 520 Land Structures Montlake Market Excavation Temporary Cut Slope Stability Analysis Document ID 22.15, March 26, 2021.
- Graham Contracting Ltd and TY LIN International, 2019, SR 520 Montlake to Lake Washington I/C and Bridge Replacement Project Temporary Erosion Sediment Control Plan Narrative, July 17, 2019.
- PBS Engineering and Environmental, 2019, Soil and Groundwater Management Plan, ECP Appendix J, RFP 2.8.4.1.1.2.11, State Route 520 Montlake to Lake Washington Interchange and Bridge Replacement Project, July 2019.
- Shannon & Wilson, 2020, Remedial Investigation Report for Montlake Gas Station, SR 520 Bridge Replacement and HOV Program, Seattle, Washington: Report prepared by Shannon & Wilson, for Washington State Department of Transportation, Seattle, Wash., March 10, 2020. https://apps.ecology.wa.gov/gsp/CleanupSiteDocuments.aspx?csid=14857.
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- Washington State Department of Ecology (Ecology), 2019a, *Underground storage tank system summary, UST ID: 100410: Washington State Department of Ecology, Toxics Cleanup Program*, report generated August 26, available: https://apps.ecology.wa.gov/tcpwebreporting/reports/ust/sitesummary/100410.
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- Washington State Department of Ecology (Ecology), 2003, *Guidance for Site Checks and Site Assessments for Underground Storage Tanks*, April 2003.
- Washington State Department of Transportation (WSDOT) Environmental Services Office (ESO), 2016, Limited Phase I environmental site assessment, SR 520 Montlake '76 Gasoline and Service Station, Seattle, Washington, February 2016.
- Washington State Department of Transportation (WSDOT), 2020, Memorandum Subject: VCP NW 3242 Response to Ecology Opinion Letter dated July 6, 2020, Montlake Gas Station Remedial Investigation (RI) Report dated March 2020. This response memorandum will be appended to the RI Report, October 27, 2020.



# **Figures**



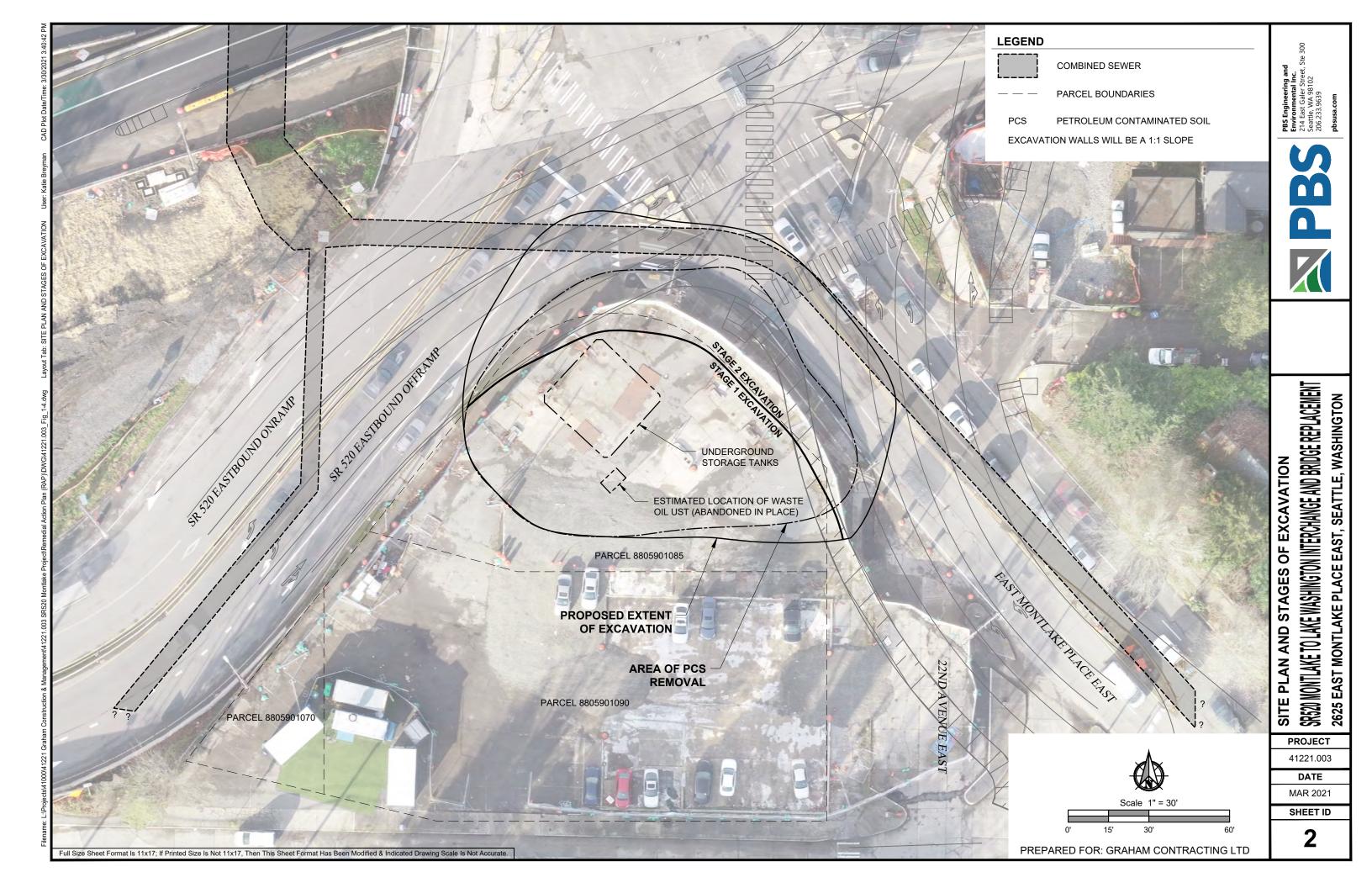
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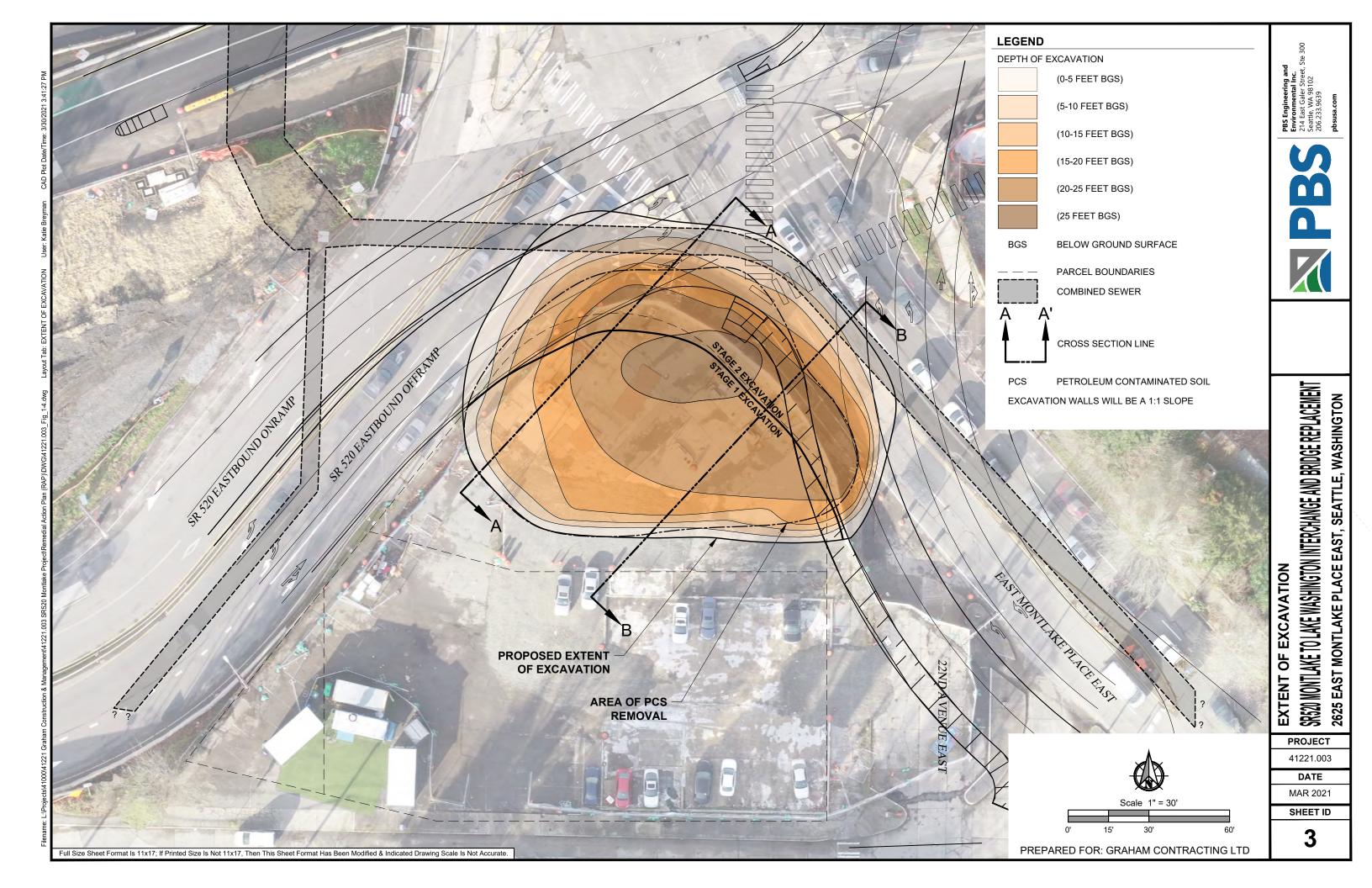
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SEATTLE, WASHINGTON

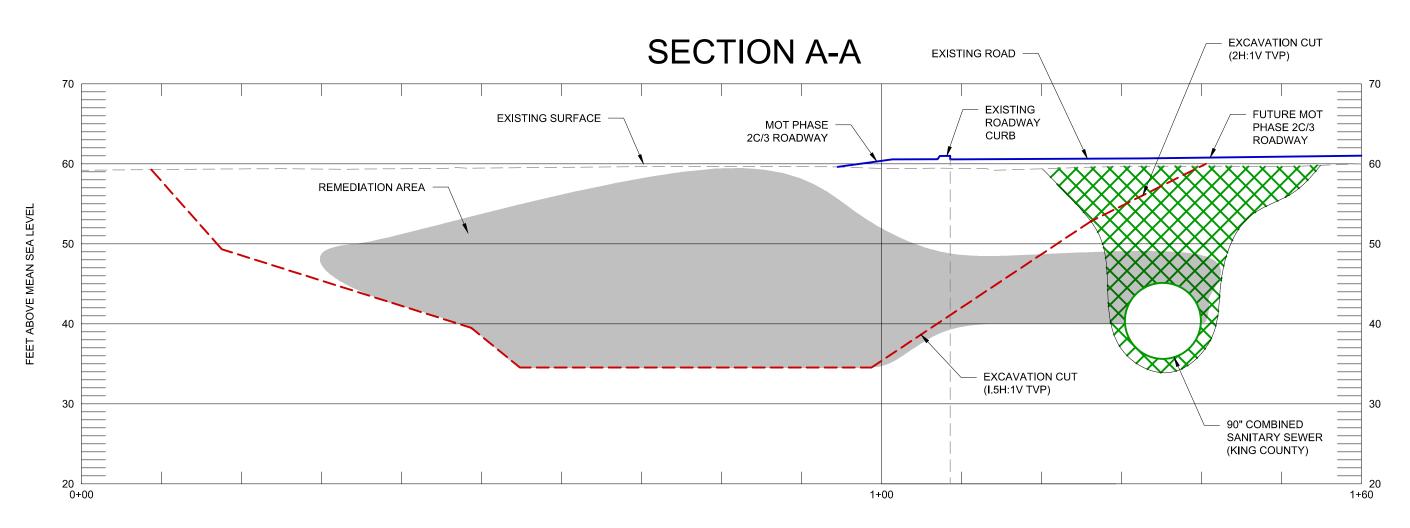




PROJECT 41221.003

DATE MAR 2021

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#### **GENERAL NOTES**

- DEPTHS AND LOCATION OF DEPTHS FOR REMEDIATION ARE SHOWN AS APPROXIMATE ONLY AND SUBJECT TO CHANGE
- 2. KING COUNTY 90 INCH COMBINED SEWER IS SHOWN BASED ON RFP SUPPLIED AS-BUILT INFORMATION AND NAV-DATUM TRANSLATION FOR ELEVATION. DEPTHS SHOWN ARE APPROXIMATE.
- 3. ASSUMED BURIED SDOT/SIT FIBER LINE IS RELOCATED BEFORE CONSTRUCTION (NOT SHOWN).
- 4. 4 INCH PSE GAS MAIN PER RFP SUPPLIED UTILITY BASE MAPPING AND AT A TYPICAL GAS MAIN BURIED DEPTH

#### **LEGEND**



APPROXIMATE EXTENT OF PETROLEUM CONTAMINATED SOIL

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APPROXIMATE LOCATION OF SEWER BACKFILL



PROPOSED EXTENT OF EXCAVATION FOR STABILITY



**EXISTING SURFACE** 



MOT PHASE 2C FUTURE ROADWAY SURFACE

BS Engineering and nvironmental Inc.
14 East Galer Street, Ste 300 eattle, WA 98102



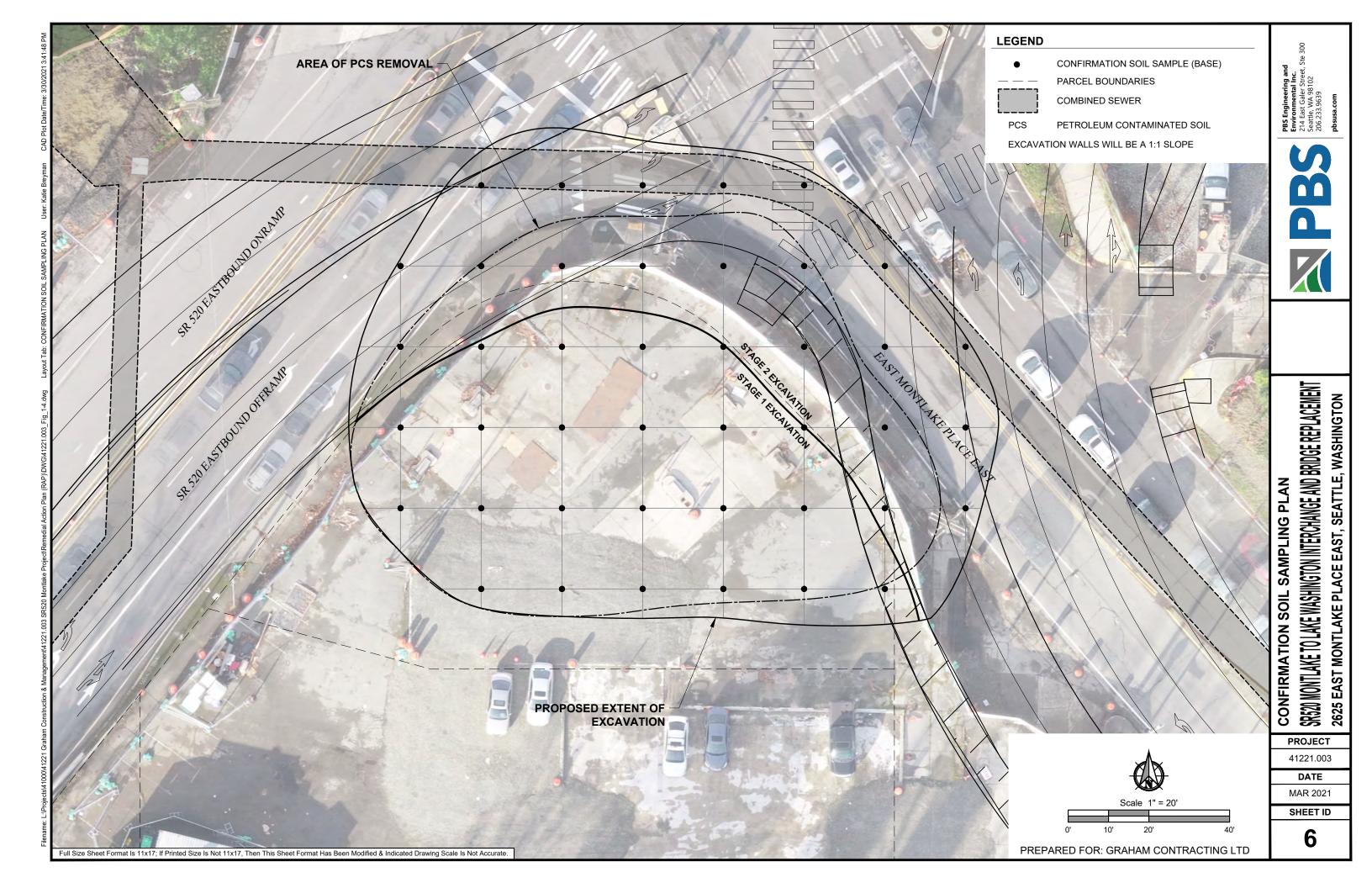
CROSS-SECTION B-B SR520 MONTLAKE TO LAKE WASHINGTON INTERCHANGE AND BRIDGE REPLACEMENT 2625 EAST MONTLAKE PLACE EAST, SEATTLE, WASHINGTON

PROJECT
41221.003

DATE
MAR 2021

SHEET ID

PREPARED FOR: GRAHAM CONTRACTING LTD



# **Appendix C**

## **UST Removal Report**

Underground Storage Tank System Removal Report, Montlake Texaco PBS Engineering and Environmental, 2021 Appendices Omitted

# **Underground Storage Tank System Removal Report**

Montlake Texaco 2625 East Montlake Place East Seattle, WA 98112

Cleanup Site ID: 14857 Facility Site ID: 47724816 VCP Project No: NW3242

Graham Contracting Ltd. 13555 SE 36<sup>th</sup> Street, Suite 120 Bellevue, WA 98006

August 17, 2021 PBS Project No. 41221.003



#### **TABLE OF CONTENTS**

1	INTRODUCTION
2	SITE DESCRIPTION AND UST INFORMATION
3	UST DECOMMISSIONING BY REMOVAL
4	SITE ASSESSMENT
	RESULTS AND CONCLUSION
	LIMITATIONS

#### **SUPPORTING DATA**

i

#### **FIGURES**

Figure 1. Site Vicinity Map

Figure 2. Site Plan – UST Removal

Figure 3. UST Site Assessment Map

#### **TABLES**

Table 1. Soil Analytical Results

#### **APPENDICES**

APPENDIX A: UST Checklist

APPENDIX B: Laboratory Report and Chain-of-Custody



#### 1 INTRODUCTION

PBS Engineering and Environmental Inc. (PBS) provided underground storage tank system (UST) Site Assessment services to Graham Contracting Ltd. (Graham) during UST decommissioning by removal at the Montlake Texaco (Site), located 2625 East Montlake Place East, Seattle, WA 98112 (Refer to Figure 1 Vicinity Map). It is noted that the Site has not operated as a gas station since January 2020. The Site was purchased by the Washington State Department of Transportation (WSDOT) for use during the greater State Route 520 (SR 520) Montlake to Lake Washington Interchange and Bridge Replacement Project. PBS performed Site Assessment services for Graham, general contractor to WSDOT. The Site is generally referred to as the Montlake Market. Given the Washington State Department of Ecology's (Ecology's) listing of the Site on its Toxics Cleanup Sites database as the Montlake Texaco, the Site is referred to as such throughout this report for consistency in regulatory documentation. The Site is enrolled in Ecology's Voluntary Cleanup Program (VCP) under VCP Project Number NW3242.

#### 2 SITE DESCRIPTION AND UST INFORMATION

The Site is located in the Montlake Neighborhood of Seattle, Washington. The Site is roughly triangular in shape and is bound to the west and northwest by an SR 520 Eastbound off ramp, to the east and northeast by East Montlake Place East and to the south by East Roanoke Street and Parcel 8805901090. The Site encompasses the entirety of King County Parcel 8805901085 as well as adjacent portions of the public right of way.

A former gasoline service station and automobile repair facility were located on the Site. The gasoline service station ceased fueling services in January 2020. The former market, automobile repair facility and gasoline service station, including associated fueling islands and canopies, were demolished and removed from the Site in 2020 in preparation for remedial actions.

The approximate location of the USTs, fuel dispensers and associated piping are presented in Figure 2 – Site Plan – UST Removal.

#### 3 UST DECOMMISSIONING BY REMOVAL

On July 19 through 22, 2021 James Welles of PBS, a Washington State Certified Site Assessor, was on site and observed excavation and UST removal work. Tank decommissioning was performed by CCS Services (CCS) of Portland, Oregon, a division of PNE.

PBS oversaw the excavation and removal of three regulated gasoline USTs, one waste oil UST, which had been formerly closed in place by backfill with concrete slurry, and one hydraulic hoist associated with the former repair shop.

Soil at the base of the UST excavation (14-feet depth) appeared to be saturated, though free standing water was not observed. Water, interpreted as groundwater, was observed pooling in the lowest point of the excavation to the north of Tank 3 (18-feet depth). Groundwater samples were not collected from this location. A network of monitoring wells exists at the Site and are currently used to evaluate groundwater conditions in the vicinity of the UST system.

UST closure documentation CCS is pending and will be provided in future VCP submittals.



#### 4 SITE ASSESSMENT

The assessment was conducted in general accordance with Washington Department of Ecology's Publication no. 90-52 *Guidance for Site Checks and Site Assessments for Underground Storage Tanks* (Ecology's UST Guidance). Soil at the UST location was observed to be sandy SILT (ML) with clay and cobbles. Native soil underlying the USTs was encountered at a depth of approximately 13.5 feet below ground surface (bgs) and consisted of silty SAND (SM) with gravel.

On July 19-22, 2021, a total of twenty soil samples were collected for UST Site Assessment: Three soil samples were collected from the bottom of the regulated gasoline UST excavation directly beneath each of the three gasoline tanks, six from the sidewalls of the excavation, one each from beneath the five fuel dispensers associated with the gasoline USTs, and two from beneath spans of product piping conveying fuel from the USTs to the dispensers. Additionally, three soil samples were collected from the excavation advanced for removal of the waste oil UST, one from the bottom of the excavation and two from the sidewalls, and one soil sample was collected beneath a hydraulic hoist following its removal. The hoist was associated with a former auto repair shop at the Site. Refer to Figure 3 for soil sample locations.

Soil samples collected beneath fuel dispensers and product piping were collected with hand tools near the ground surface. Soil samples collected from excavation sidewalls and bases were collected directly from the excavator bucket, with care being taken to not sample material adhered to the excavator bucket. Samples were screened for volatile organic vapors using a hand-held photoionization detector (PID). PID measurements taken during site assessment indicated a release of a regulated substance.

Soil samples were placed into laboratory provided glass jars and/or vials and stored on ice, under chain of custody documentation, until delivery to Freidman and Bruya laboratory in Seattle, Washington.

In accordance with Ecology's UST Guidance, the purpose of conducting an assessment at the time of UST decommissioning is to determine if a release has occurred from a UST, rather than to characterize the extent of a release. As such, not all contaminants suspected to be present need to be evaluated. Analyses were selected based on substances formerly stored in the USTs per Ecology's UST Guidance Table 6-1: Required Testing for Petroleum Releases.

Based on the use of the regulated gasoline USTs, the indicator constituents are total petroleum hydrocarbons (TPH) in the gasoline range (TPH-G) along with benzene, toluene, ethylbenzene and xylenes (BTEX) and lead. Samples collected to assess the regulated gasoline system including USTs, fuel dispensers and product piping were analyzed for the following constituents:

- TPH-G by Method NWTPH-Gx
- BTEX by Environmental Protection Agency (EPA) Method 8021B
- Lead by Method 6020

Additionally, soil samples collected from excavations for removal of the waste oil tank and hydraulic hoist were analyzed for the following:

- Volatile Organic Compounds (VOCs) by EPA Method 8260D
- Polycyclic aromatic hydrocarbons (PAHs) by EPA Method 8270-SIM
- Polychlorinated biphenyls (PCBs) by EPA Method 8082A

The samples collected directly beneath the waste oil tank and hydraulic hoist were also analyzed for fuel additives by EPA Method 8260D.



Soil samples were submitted to Friedman and Bruya, Inc. of Seattle, Washington, an Ecology accredited laboratory.

The Site Assessment checklist is included as Appendix A.

#### 5 RESULTS AND CONCLUSION

In accordance with Ecology's UST Guidance, concentrations of analyzed indicator constituents were compared to the action level for that constituent.

Concentrations of gasoline and BTEX constituents were detected above action levels in samples collected from the base and south sidewall of the gasoline UST excavation. Benzene was also detected above the action level in the sample collected beneath fuel dispenser number 5.

Analyzed constituents were not detected above action levels in soil samples collected for assessment of the waste oil UST or hydraulic hoist.

In accordance with Ecology's UST Guidance, section 8.1.1: Evaluation of Results for Petroleum Substances, if the concentration of an indicator constituent is above the action level for that constituent, a release from the UST is confirmed. Because TPH-G and BTEX constituents were detected in exceedance of action levels, a release from the regulated gasoline UST system has been confirmed.

Because indicator constituents were not detected in exceedance of action levels in soil samples collected from the waste oil UST and hydraulic hoist, there is not a confirmed release from these systems.

Analytical results are presented in Table 1. A copy of laboratory reports and chain-of-custody forms is presented in Appendix B.

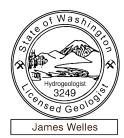


#### **6** LIMITATIONS

PBS has prepared this report for use by Graham and WSDOT and is not intended for use by others without the written consent of PBS. This study was limited to the tests, locations and depths as indicated to determine the absence or presence of certain contaminants. The site as a whole may have other contamination that was not characterized by this study.

Sincerely,

PBS Engineering and Environmental Inc.



James Welles, LHG

Project Geologist / ICC Site Assessor #8951130

Date

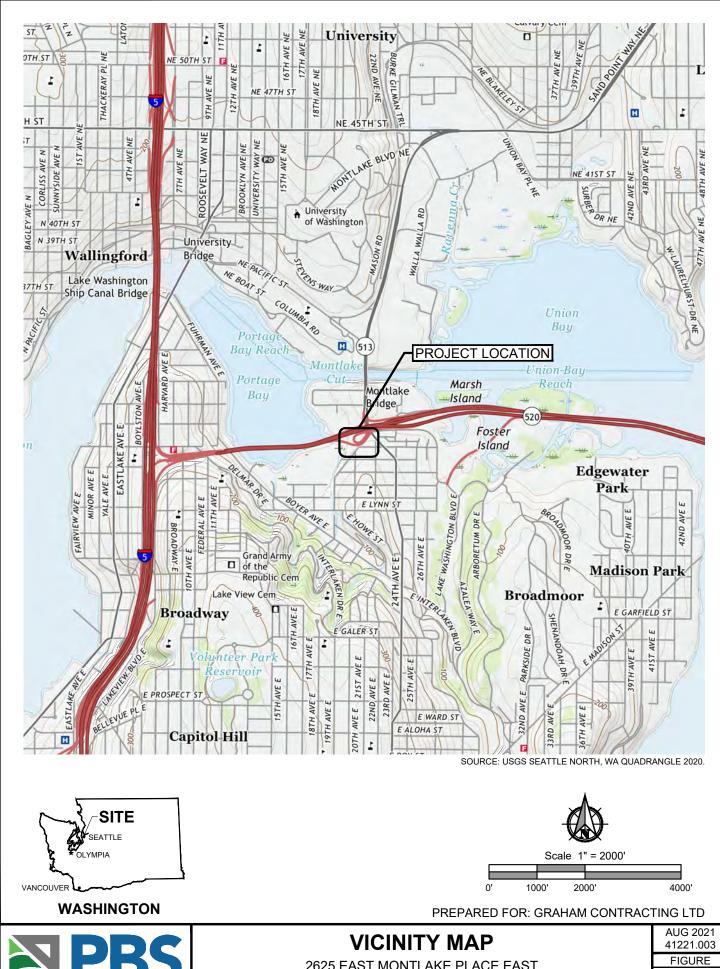
Hydrogeologist 2961

KENNETH NOGEIRE

Ken Nogeire, LHG

Senior Hydrogeologist





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2625 EAST MONTLAKE PLACE EAST SEATTLE, WASHINGTON



PBS Engineering and Environmental Inc. 214 East Galer Street, Ste 300 Seattle, WA 98102 206.233.9639



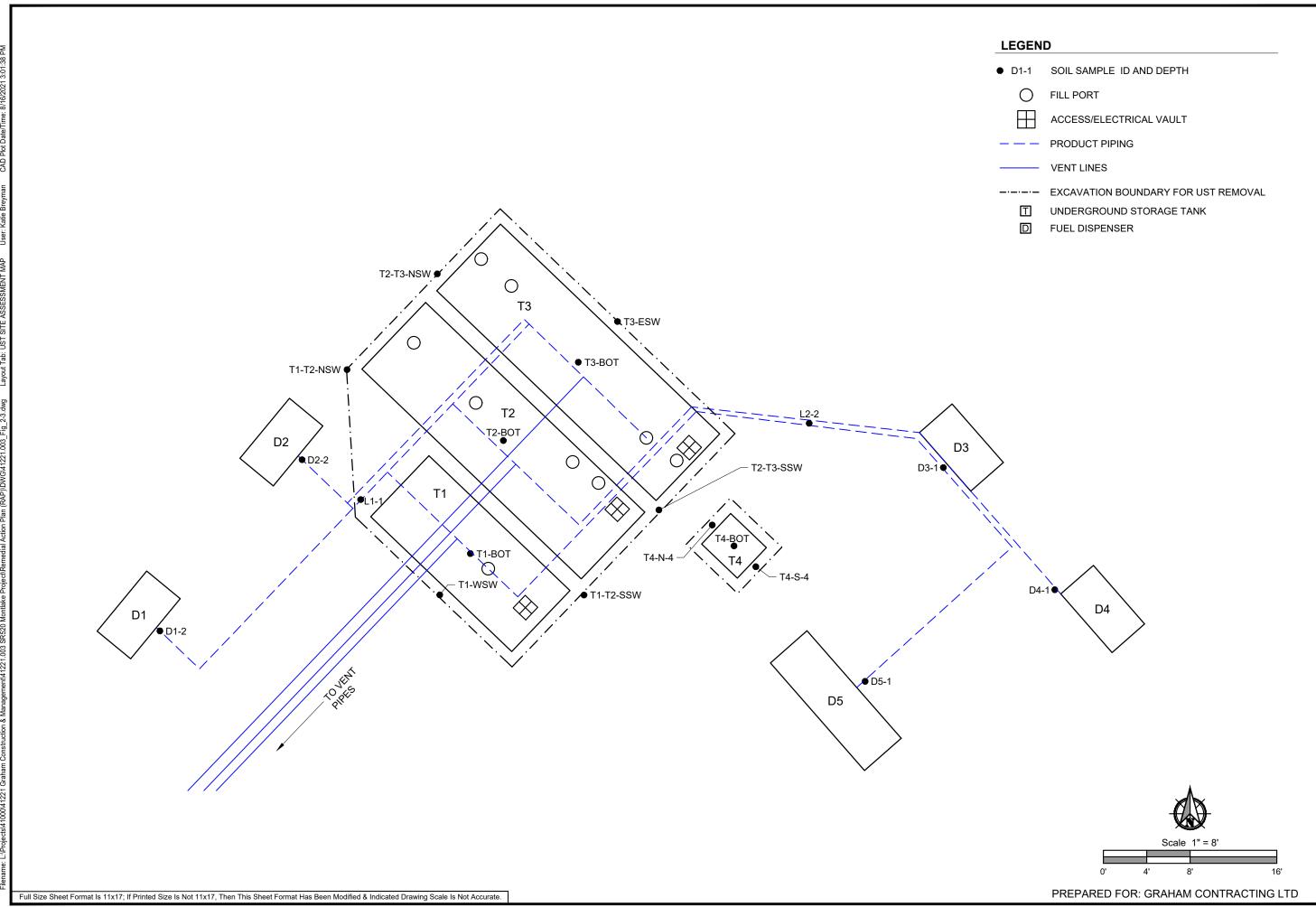
SITE PLAN - UST REMOVAL
SR520 MONTLAKE TO LAKE WASHINGTON INTERCHANGE AND BRIDGE REPLACEMENT
2625 EAST MONTLAKE PLACE EAST, SEATTLE, WASHINGTON

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SR520 MONTLAKE TO LAKE WASHINGTON INTERCHANGE AND BRIDGE REPLACEMENT 2625 EAST MONTLAKE PLACE EAST, SEATTLE, WASHINGTON UST SITE ASSESSMENT MAP PROJECT

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## TABLE 1

### Soil Analytial Results

Montlake Market

2625 East Montlake Place East, Seattle, Washington PBS Project No. 41221.003

	Depth	ТРН		BTEX					DALL	DCD.	Metals	
Sample Identification		Gasoline	Diesel	Heavy Oil	Benzene	Toluene	Ethylbenzene	Total Xylenes	VOCs	cPAHs	PCBs	Lead
	(feet bgs)			-			Results in mg/kg	<del></del>		-		•
Gasoline UST Site Assessment co	nducted July 19-21,	2021										
Г1-Bot-14	14	43			0.052	0.17	0.56	1.9				10.4
Г2-Bot-14	14	3,000			7.1	12	96	27				17.8
ГЗ-Bot-14	14	240			0.17	<0.4	4.3	1.1				14.3
Γ1-WSW-9	9	<5			<0.02	<0.02	<0.02	< 0.06				12.0
Γ1-T2-SSW-9	9	<5			0.085	<0.02	0.025	< 0.06				13.3
Г2-T3-SSW-9	9	3,400			1.2	6.0	20	31				33.0
T3-ESW-9	9	16			0.043	0.042	0.032	0.087				21.6
Γ1-T2-NSW-9	9	<5			0.050	<0.02	<0.02	< 0.06				10.7
T2-T3-NSW-9	9	16			0.20	0.091	< 0.02	0.20				2.28
D1-2	2	<5			<0.02	<0.02	< 0.02	< 0.06				3.68
D2-2	2	21			<0.02	<0.02	0.032	0.074				10.2
D3-1	1	<5	<50	<250	<0.02	0.028	<0.02	< 0.06				3.93
D4-1	1	<5	<50	<250	<0.02	<0.02	<0.02	< 0.06				27.9
D5-1	1	130	80x	<250	<0.02	0.32	<0.1	1.1				19.4
_1-1	1	<5			<0.02	<0.02	<0.02	< 0.06				1.64
.2-2	2	<5			<0.02	0.027	<0.02	<0.06				17.1
Vaste Oil UST Site Assessment co	onducted on July 21	, 2021										
-4-N-4	4	<5	96x	<250	< 0.03	<0.05	< 0.05	<0.15	ND	0.03509 <sup>a</sup>	<0.02	18.5
T4-S-4	4	<5	<50	<250	<0.03	< 0.05	< 0.05	<0.15	ND	<0.0151 <sup>a</sup>	<0.02	5.27
<sup>-</sup> 4-Bot-6	6	<5	<50	<250	<0.03	< 0.05	< 0.05	<1.05		<0.0755 <sup>a</sup>	<0.02	16.4
lydraulic Hoist Site Assessment	conducted on July 2	2, 2021										
Hoist-Bot <sup>b</sup>	4	<5	<50	<250	< 0.03	< 0.05	< 0.05	<0.15	ND	0.07305 <sup>a</sup>	0.023 <sup>c</sup>	33.1
Adopted Ecology US Criteria:	ST Guidance Action Level	100	2,000	2,000	0.03	7	6	9	varies	0.1	1	250

#### Notes:

Gasoline analyzed by Method NWTPH-Gx.

Diesel and Heavy Oil analyzed by Method NWTPH-Dx.

BTEX analyzed by EPA Method 8021B.

VOCs analyzed by EPA Method 8260D.

PAHs analyzed by EPA Method 8270-SIM.

PCBs analyzed by EPA Method 8082.

Lead analyzed by EPA Method 6020.

**BOLD** indicates concentration exceeding MTCA Method A Cleanup Levels for Groundwater

- <## indicates analyte not detected at or above given laboratory reporting limit</p>
- -- indicates sample not analyzed for given parameter

#### Footnotes:

- a Result calculated by Toxicity Equivalence per WAC 173-340-708(8)
- b Sample also analyzed for fuel additives MTBE, EDC and EDB. Fuel additives not detected above laboratory reporting limits.
- Aroclor 1260 detected in sample at reported concentration of 0.023 mg/kg. No other aroclors detected above a reporting limit of 0.02 mg/kg.

Abbreviations & Acronyms:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene and xylenes

cPAHs - carcinogenic polycyclic aromatic hydrocarbons

EDC - 1,2 dichloroethane

EDB - ethylene dibromide

mg/kg - milligrams per kilogram

MTBE - methyl tert-butyl ether

PCBs - polychlorinated biphenyls

TPH - total petroleum hydrocarbons

VOCs - volatile organic compounds

x - chromatographic pattern did not resemble standard.



# **Appendix D**

## **Monitoring Well Decommissioning Documentation**

Resource Protection Well Reports from Holocene Drilling



	Protection Well Re		Notice of Intent No. RE18071						
	port per well installed. See page tw	vo for instructions.	Type of Well:						
Type of Work:  Construction			Resource Protection Well  Injection Point						
	on ➡ Original NOI No.			Remediation Well Grounding Well					
	Tag No. <b>BLT 986</b>		☐ Geotechnical Soil Boring ☐ Ground Source Heat Pump ☐ Environmental Boring ☐ Other						
	MW-4.19 ROW		Soil- Uapor	- □ Water-sampling					
			Property Owner Ker	mour Dividopment Co					
	proved for this well/boring?		Well Street Address	Showder of ROW in frontus 2415					
If yes, what was t	he variance for?		City Seathe County King						
			Tax Parcel No.						
			Location (see instruction	ns): WWM □ or EWM □					
WELL CONSTRU	UCTION CERTIFICATION:	I constructed and/or	NE/4-1/4 NW 1/4, Section 21 Town 25N Range 4E						
accept responsibility for Washington well cons	or construction of this well, and its contruction standards. Materials used and	mpliance with all		Latitude (Example: 47.12345)					
reported are true to my	best knowledge and belief.	the information		(20.12345)					
☐ Driller ☐ Train	7/25/			5 84 Coordinate System)					
Name (Print Last,	First Name) Thrash, Corey			_ inches Casing diameter inches					
Driller/Engineer/	Trainee Signature	2	Grand Control of the						
License No. <u>3266</u>				ft below top of casing Date					
	Holocene Drilling Inc.		☐ Above-ground completion with bollards ■ Flush monument ☐.						
	hecked, sponsor's license num		Stick-up of top of well casing ft above ground surface						
Sponsor's signatu	re		Start Date 8-24-19 Completed Date 8-24-19						
Con	struction Design	V	Vell Data	Driller's Log					
		Casing Diame	tor 211						
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		Casing Materi	al <b>_Pvc</b>						
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2 FT									
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LO .	Maria Mala	Material Colo	orado sound						
25 FT									
-		Size	001						



Resource Protection Well R		Notice of Intent No. AE 67846						
Submit one well report per well installed. See page	two for instructions.							
Type of Work:		▼ Resource Protection	on Well Injection Point					
☐ Construction ☐ Decommission ➡ Original NOI No.	SIRAZI	Remediation Well						
Ecology Well ID Tag No. <b>BLT98L</b>	010041	Geotechnical Soil Environmental Bo						
Site Well Name MW4-19 Row		Soil-   Vapor						
Consulting Firm			nper Owelopment Co.					
Was a variance approved for this well/boring?		Well Street Address St Should at of ROW in trent of 22465						
If yes, what was the variance for?			County King					
		Tax Parcel No.						
-			ons): WWM □ or EWM □					
WELL CONSTRUCTION CERTIFICATION	: I constructed and/or		Section 21 Town 25N Range 4E					
accept responsibility for construction of this well, and its of	compliance with all		12345)					
Washington well construction standards. Materials used a reported are true to my best knowledge and belief.	ind the information		120.12345)					
☐ Driller ☐ Trainee ☐ Engineer			5 84 Coordinate System)					
Name (Print Last, First Name) Adams, Thomas			inches Casing diameter inches					
Driller/Engineer/Trainee Signature Thomas	o 5 ada							
License No. 2684			ft below top of casing Date					
Company Name Holocene Drilling Inc.		☐ Above-ground completion with bollards ☐ Flush monument						
If trainee box is checked, sponsor's license nur		Stick-up of top of	well casing ft above ground surface					
Sponsor's signature		Start Date 8 9.20	Completed Date 8/9/2021					
Construction Design	V	Vell Data	Driller's Log					
Vault FT FT	Casing Diame	al <b>PVC</b>	Back i Ued From bottom to top with Buntonite Chips					
to S FI	Well Seal Mate							
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	Protection Well Re		Notice of Intent No. AEU 7842						
	port per well installed. See page tv	vo for instructions.	Type of Well:						
Type of Work:  ☐ Construction ☐ Decommission	on ➡ Original NOI No. <b>RE</b>	18174	Resource Protection Remediation Well Geotechnical Soil	Grounding Well					
Ecology Well ID	Tag No. 6LU421		Environmental Bo	ring Other					
Site Well Name _	mw-1		Soil- □ Vapor						
	oproved for this well/boring?	•	Well Street Address 2425 E Montjake PI E						
If yes, what was t	he variance for?		City	County King					
accept responsibility f Washington well cons reported are true to my	UCTION CERTIFICATION: for construction of this well, and its contruction standards. Materials used and y best knowledge and belief.	mpliance with all	Location (see instructions): WWM \( \sigma\) or EWM \( \sigma\)  NE \( \frac{1}{4} \) \( \sigma\) \( \frac{1}{4} \), Section \( \frac{21}{21} \) Town \( \frac{25N}{25N} \) Range \( \frac{4}{4E} \)  Latitude (Example: 47.12345)  Longitude (Example: -120.12345)						
☐ Driller ☐ Train			(WGS)	S 84 Coordinate System)					
	First Name) Thrash, Corey		Borehole diameter 8	inches Casing diameter inches					
License No. 3266	Trainee Signature			ft below top of casing Date					
	Holocene Drilling Inc.			letion with bollards 🖪 Flush monument					
	hecked, sponsor's license num	her:	_	well casing ft above ground surface					
	re			Completed Date 7/22/2021					
				•					
Con	struction Design	,	Well Data	Driller's Log					
Vault		Casing Diame		Backfilled from bottom to					
гт		Casing Materi	ial PVC	top with Buntonite Chips					
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to	Million The De	Material							
FT	,	Size							



Resource Protection Well Re		Notice of Intent No. RE18174					
Submit one well report per well installed. See page tw	vo for instructions.	Type of Well:					
Type of Work:		▼ Resource Protection Well					
Construction		Remediation Well	Grounding Well				
☐ Decommission ⇒ Original NOI No		Geotechnical Soil I					
Ecology Well ID Tag No. Bu 433		Environmental Bor					
Site Well Name KWA		Soil- Vapor-	- ☐ Water-sampling				
Consulting Firm		Property Owner Number	iper Urvelopment Co				
Was a variance approved for this well/boring?		Well Street Address 2	123 E Montlake PIE				
If yes, what was the variance for?		City Sight	County King				
		Tax Parcel No					
		Location (see instruction	ns): WWM □ or EWM □				
WELL CONSTRUCTION CERTIFICATION: 1	I constructed and/or	NE 14-14 NW 14. Se	ection 21 Town 25N Range 4E				
accept responsibility for construction of this well, and its con Washington well construction standards. Materials used and			12345)				
reported are true to my best knowledge and belief.	the information		20.12345)				
☐ Driller ☐ Trainee ☐ Engineer							
Name (Print Last, First Name) Thrash, Corey			84 Coordinate System)				
Driller/Engineer/Trainee Signature			_ inches Casing diameter inches				
License No. 3266		Static water level	ft below top of casing Date				
Company Name Holocene Drilling Inc.		☐ Above-ground comp	letion with bollards 🖪 Flush monument				
If trainee box is checked, sponsor's license num	ber:	Stick-up of top of well casing ft above ground surface					
Sponsor's signature			Completed Date 9-24-19				
Construction Design	<u> </u>	Vell Data	Driller's Log				
l .							
	Casing Diame	eter 4"	Silly sands				
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	Casing Diame	0					
Vault O FT	Casing Materi	al PVC	Silty Sands  OFT - WO FT				
O FI CONTROL OF THE PROPERTY O	Casing Materi						
	Casing Materi	al <u>NC</u> Threaded □Glued					
to FT	Casing Materi	al <u>NC</u> Threaded □Glued					
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to FT	Casing Materi  ☐Welded 🛣  Well Seal Materian  Borehole Diar	al <u>PVC</u> Threaded □Glued  erial:   Threaded □Glued					
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Resource i	Protection Well Re	port	Notice of Intent No. AFUT842						
	oort per well installed. See page tv	wo for instructions.	Type of Well:						
Type of Work:			Resource Protection Well Injection Point						
Construction	- \ 0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	19171	Remediation Well	Grounding Well					
	on ⇒ Original NOI No. <u>RE</u>	10179	Geotechnical Soil						
Ecology Well ID	Tag No. <b>BLU433</b>		Environmental Bo						
Site Well Name			Soil- □ Vapor						
			Property Owner Kemper Vevelopment Co						
_	proved for this well/boring?	5.0		425 EMontlake PIE					
If yes, what was the	he variance for?		City Seattle	County King					
	The state of the s		Tax Parcel No	0					
			Location (see instruction	ons): WWM □ or E	WM 🗆				
WELL CONSTRU	UCTION CERTIFICATION:	I constructed and/or	•	ection 21 Town 25N Range					
accept responsibility for	or construction of this well, and its contruction standards. Materials used and	mpliance with all		12345)					
reported are true to my	best knowledge and belief.	d the information		120.12345)					
☐ Driller ☐ Train	ee 🗆 Engineer								
	First Name) Thrash, Corey			S 84 Coordinate System)					
Driller/Engineer/7	Trainee Signature			inches Casing diameter 4					
License No. 3266			Static water level	ft below top of casing Date	-				
Company Name <u>H</u>	Holocene Drilling Inc.		☐ Above-ground comp	letion with bollards 🛮 Flush mon	ument				
If trainee box is cl	necked, sponsor's license num	ber:	Stick-up of top of v	well casing ft above ground s	surface				
Sponsor's signatu	·			2 Completed Date 7 22 202					
Con	struction Design	<b>T</b>			el				
Con	struction Design	<u> </u>	Well Data	Driller's Log					
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,		Casing Diame	eter <u>4"</u>	Brild Had frame Bush					
Vault			10	Backfilled from Botton					
		Casing Diame	10	Bauchilled from Botton top with Buntonite Cl					
Vault FT		Casing Materi	al PVC						
, <u>FT</u>		Casing Materi	al <b>PVC</b> Threaded □Glued	top with Buntonite C	nips				
		Casing Materi	al <u>PVC</u> Threaded □Glued	top with Buntonite C	nips				
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# **Appendix E**

## **Site Photographs**

Photographs of Remedial Action Implementation at the Site



Photo 1. Former Montlake Market as seen prior to demolition of site structures, decommissioning of underground storage tanks (USTs) and remedial action by soil removal.



Photo 2. Removal of concrete and asphalt slabs in the northern portion of the Site in location of USTs prior to removal. UST fill ports are painted orange for visibility. July 19, 2021.



Photo 3. Excavating soil for removal of 5,000-gallon gasoline UST. July 20, 2021.



Photo 4. Removal of 10,000-gallon gasoline UST from ground. July 20, 2021.

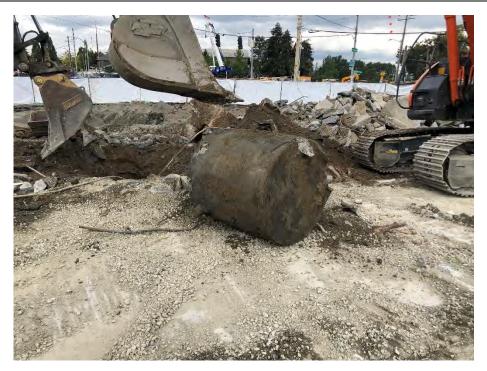


Photo 5. Removal of 500-gallon waste oil UST. UST was formerly filled with concrete slurry. July 21, 2021.



Photo 6. Site following removal of USTs. Excavation from UST removal visible near top of frame. Containment bays for temporary soil storage visible in bottom of frame. July 23, 2021.



Photo 7. Begin cutting 1.5H:1V slope along northeastern boundary of Stage 1 excavation. July 27, 2021.



Photo 8. Looking west at Stage 1 excavation. 7/30/2021.



Photo 9. Looking west at Stage 1 excavation. August 6, 2021.



Photo 10. Installation of H-piles in right-of-way following temporary closure of East Montlake Place East for support-in-place of PSE gas line. August 12, 2021.



Photo 11. Begin Stage 2 excavation in right-of-way. August 16, 2021.



Photo 12. Looking east across excavation. PSE gas line supported-in-place by H-piles visible in center of frame. August 19, 2021.



Photo 13. Begin over excavation of sample location D1 and D0.5. August 20, 2021.



Photo 14. Final extent of August 20-21 over excavation near sample location D1 as seen looking west from bottom of pit. Backfill of Stage 2 excavation has begun, and the first lift of Type 17 aggregate backfill is visible at bottom of pit in foreground of frame. August 21, 2021.



Photo 15. Erosion of soil surrounding westernmost H-pile supporting PSE gas line in place visible in foreground. Further excavation of east wall near sample location D6 deemed unsafe due to concerns regarding further undermining of gas line.



Photo 16. Placement of Oxygen Release Compound (ORC) along northern Stage 2 excavation boundary at a depth of approximately 20 feet below ground surface (bgs). ORC visible as white pellets in backfill along excavation wall prior to mixing with backfill. August 22, 2021.

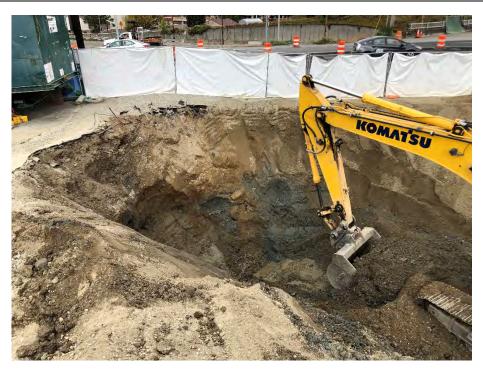


Photo 17. Over excavation west of sample location B2. September 13, 2021.



Photo 18. Over excavation west of sample location B2. Majority of Stage 2 excavation backfill complete. Gray contaminated soil pending load out visible in left of frame. September 13, 2021.



Photo 19. Over excavation of sample location B2. South sidewall and location of sample X5 visible in right of frame. September 21, 2021.



Photo 20. Over excavation of sample location B2. Majority of Stage 1 and 2 excavation backfill complete. Wall casting shadow in center of frame is location of soil sample X5.



Photo 21. Site as seen looking west following completion of backfill, grading, paving, striping and placement of controlled strength base course for use as staging yard for greater SR520 Project. October 8, 2021.

# **Appendix F**

## **Protection Monitoring Data Summary**

Tables F.1, F.2 and F.3 Summarizing Results of Air Monitoring

# Table F.1 Organic Vapor Concentration at 30-Minue Intervals as Measured by Photoionization Detector (PID) 7/19 - 23/2021

Equipment	Date	Time	Concentration	Notes:
PID (VOCs)	7/19/2021	10:00	0.0 PPM	W perimeter
PID (VOCs)	7/19/2021	10:30	0.2 PPM	W perimeter
PID (VOCs)	7/19/2021	11:00	0.4 PPM	W perimeter
PID (VOCs)	7/19/2021	11:30	0.4 PPM	E perimeter
PID (VOCs)	7/19/2021	12:00	0.0 PPM	W perimeter
PID (VOCs)	7/19/2021	12:30	1.3 PPM	E perimeter
PID (VOCs)	7/19/2021	13:00	0.1 PPM	E perimeter; end of day
PID (VOCs)	7/20/2021	7:00	0.0 PPM	E perimeter
PID (VOCs)	7/20/2021	7:30	0.0 PPM	E perimeter
PID (VOCs)	7/20/2021	8:00	0.0 PPM	E perimeter
PID (VOCs)	7/20/2021	8:30	2.2 PPM	E perimeter
PID (VOCs)	7/20/2021	9:00	0.6 PPM	E perimeter
PID (VOCs)	7/20/2021	9:30	0.5 PPM	E perimeter
PID (VOCs)	7/20/2021	10:00	6.3 PPM	E perimeter; simultaneous with T1 pull
PID (VOCs)	7/20/2021	10:30	3.2 PPM	N.E. perimeter
PID (VOCs)	7/20/2021	11:00	4.2 PPM	N perimeter
PID (VOCs)	7/20/2021	11:30	8.8 PPM	N perimeter
PID (VOCs)	7/20/2021	12:00	1.2 PPM	N perimeter
PID (VOCs)	7/20/2021	12:30	2.1 PPM	NW perimeter
PID (VOCs)	7/20/2021	13:00	4.6 PPM	N perimeter
PID (VOCs)	7/20/2021	13:30	0.8 PPM	N perimeter
PID (VOCs)	7/20/2021	14:00	8.9 PPM	N perimeter
PID (VOCs)	7/20/2021	14:30	4.2 PPM	N perimeter
PID (VOCs)	7/20/2021	15:00	2.8 PPM	NW perimeter
PID (VOCs)	7/20/2021	15:30	3.4 PPM	NW perimeter
PID (VOCs)	7/20/2021	15:52	0.4 PPM	NW perimeter; end of day
PID (VOCs)	7/21/2021	7:00	0.0 PPM	SW perimeter
PID (VOCs)	7/21/2021	7:30	0.0 PPM	SW perimeter
PID (VOCs)	7/21/2021	7:37	1.8 PPM	SW perimeter; removing PCS from tank basin
PID (VOCs)	7/21/2021	7:38	3.2 PPM	SW perimeter
PID (VOCs)	7/21/2021	8:03	1.2 PPM	SW perimeter
PID (VOCs)	7/21/2021	8:14	3.6 PPM	SW perimeter; odorous while removing tank
PID (VOCs)	7/21/2021	8:30	1.2 PPM	SW perimeter
PID (VOCs)	7/21/2021	8:59	3.6 PPM	SW perimeter
PID (VOCs)	7/21/2021	9:30	0.1 PPM	SW perimeter
PID (VOCs)	7/21/2021	10:01	0.1 PPM	SW perimeter
PID (VOCs)	7/21/2021	10:30	0.1 PPM	SW perimeter
PID (VOCs)	7/21/2021	11:00	0.1 PPM	SW perimeter
PID (VOCs)	7/21/2021	11:30	0.1 PPM	E perimeter; change in wind direction
PID (VOCs)	7/21/2021	12:00	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	12:30	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	13:00	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	13:35	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	14:00	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	14:30	0.1 PPM	E perimeter
PID (VOCs)	7/21/2021	15:00	0.1 PPM	E perimeter; end of day
PID (VOCs)	7/22/2021	7:00	0.0 PPM	NE perimeter no earthwork underway
PID (VOCs)	7/22/2021	7:30	0.4 PPM	NE perimeter; earthwork begins
PID (VOCs)	7/22/2021	8:03	0.1 PPM	NE perimeter
PID (VOCs)	7/22/2021	8:30	0.2 PPM	SW perimeter
PID (VOCs)	7/22/2021	9:01	0.1 PPM	SW perimeter
PID (VOCs)	7/22/2021	9:41	0.1 PPM	SW perimeter
PID (VOCs)	7/22/2021	9:59	0.1 PPM	SW perimeter
PID (VOCs)	7/22/2021	10:30	0.1 PPM	SW perimeter
` ′		11:01	0.1 PPM	SW perimeter
PID (VOCs)	7/22/2021	11:32		•
PID (VOCs)	7/22/2021 7/22/2021		0.3 PPM	NW perimeter; wind shift NW perimeter
PID (VOCs)	7/22/2021	12:01	0.7 PPM	·
PID (VOCs)	7/22/2021	12:35	0.4 PPM	E perimeter; wind shift
PID (VOCs)	7/22/2021	12:59	0.2 PPM	E perimeter
PID (VOCs)	7/22/2021	13:15	1.0 PPM	removal of 300 gal waste oil tank
PID (VOCs)	7/22/2021	13:47	0.7 PPM	NE perimeter
PID (VOCs)	7/22/2021	14:00	0.3 PPM	ne perimeter
PID (VOCs)	7/22/2021	14:37	0.2 PPM	NE perimeter
PID (VOCs)	7/22/2021	15:04	0.2 PPM	N perimeter; end of day
PID (VOCs)	7/23/2021	7:30	0.200	NW perimeter

# Table F.1 Organic Vapor Concentration at 30-Minue Intervals as Measured by Photoionization Detector (PID) 7/19 - 23/2021

Equipment	Date	Time	Concentration	Notes:
PID (VOCs)	7/23/2021	8:00	0.100	NW perimeter
PID (VOCs)	7/23/2021	8:30	0.200	NW perimeter
PID (VOCs)	7/23/2021	9:00	0.200	NW perimeter
PID (VOCs)	7/23/2021	9:30	0.600	SW perimeter
PID (VOCs)	7/23/2021	10:00	0.100	W perimeter
PID (VOCs)	7/23/2021	10:30	0.400	W perimeter
PID (VOCs)	7/23/2021	11:00	0.600	W perimeter
PID (VOCs)	7/23/2021	11:30	0.400	SE perimeter
PID (VOCs)	7/23/2021	12:00	0.300	SE perimeter
PID (VOCs)	7/23/2021	12:30	0.200	Ceased hand PID records; Began automatic logging at 11:00

### Table F.2 Maximum Organic Vapor Concentration within 30-Minute Interval as Measured by Photoionization Detector

date	6:30:00 AM	7:00:00 AM 7	7:30:00 AM 8:	00:00 AM 8:	:30:00 AM 9:	:00:00 AM 9:	30:00 AM 10	:00:00 AM 10:	30:00 AM 11	:00:00 AM 11	:30:00 AM 12:	00:00 PM 12	:30:00 PM 1:0	00:00 PM 1:	30:00 PM 2:	00:00 PM 2:3	0:00 PM 3:0	00:00 PM 3:	30:00 PM 4:0	0:00 PM 4:3	80:00 PM 5:0	0:00 PM 5:	30:00 PM
											Parts per mi	lion (ppm)											
7/23/2021													1.52	0.34	0.00	0.00	0.08	0.00					
7/26/2021		0.00	0.00	0.00	1.30	0.58	3.50	1.69	1.69	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
7/27/2021		0.26	0.72	1.03	1.09	1.78	7.40	7.06	4.08	1.60	1.88	0.51	2.76	6.03	12.28	2.92	3.11	2.84	12.10	9.67	4.50	0.79	
7/28/2021		24.70	1.31	0.00	0.00	4.85	3.18	2.53	16.20	15.45	11.23	6.72	6.85	8.93	17.12	9.54	5.23	0.56	0.07				
7/29/2021	0.07	16.10	31.35	2.49	21.32	7.33	2.50	5.25	0.93	0.76	0.00	1.41	1.87	0.21	0.28	4.09	1.55	0.40	0.00				
7/30/2021		8.91	1.27	0.38	2.10	2.29	5.60	1.67	0.02	0.85	1.19	0.00	5.61	0.19	0.48	0.00	0.00						
8/2/2021		3.27	1.17	1.97	0.84	1.31	1.23	0.26	0.00	0.96	0.94	1.61	0.26	0.43	3.93	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.75
8/3/2021		0.00	5.93	43.21	21.60	6.24	2.09	0.31	0.16	0.24	0.36	0.00	0.09	3.37	0.23	0.00	0.00	0.00	0.00	0.00			
8/4/2021		1.02	0.01	0.00	0.26	35.42	1.39	0.81	2.82	0.71	6.04	1.21	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8/5/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
8/6/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
8/9/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00		
8/10/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8/12/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8/13/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
8/14/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.04	1.46	0.78	0.76	1.72	0.78	0.15	0.00	0.00	0.00						
8/15/2021		0.00	0.00	0.00	0.57	1.18	0.06	0.36	0.14	0.58	0.36	0.00	0.00	0.00	0.00	0.00	0.00						
8/16/2021	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.39	0.00	0.06	2.46	2.71	2.71	0.40	0.65	0.00	2.92	0.95	1.40	0.40	
8/17/2021	0.00	0.69	88.15	23.89	3.54	1.87	1.87	0.23	0.29	0.73	0.40	0.20	0.00	0.34	0.77	0.57	0.17	0.06	0.43	1.02	0.28	0.00	
8/18/2021	0.00	0.08	0.01	0.00		0.00	1.18	10.86	39.12	16.81	3.72	4.04	11.89	26.57	12.45	2.01	0.67	0.33	0.00	0.00	0.00	0.00	
8/19/2021		0.00	0.00	0.00	0.37	0.00	0.06	0.01	0.00	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
8/20/2021		0.00	0.20	0.00	0.00	0.00	2.02	3.76	5.65	0.36	0.37	1.13	0.48	1.55	0.51	0.06	0.00	0.22	0.00	0.01	0.00	0.00	
8/21/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8/22/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8/23/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8/24/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/25/2021*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
8/26/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8/27/2021		0.00	0.00	0.00	0.00	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/28/2021*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2021*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/30/2021*																							
8/31/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
9/1/2021						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9/2/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9/3/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
9/7/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
9/8/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9/9/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
9/10/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9/13/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9/14/2021			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
9/20/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
9/21/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
9/22/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
9/23/2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													

<sup>\*</sup>Air monitoring conducted continuously for 24 hours per day. Only data from working hours presented. No action level exceedances observed during off hours.

**bold** indicates measured concentration exceeds organic vapor action level at site perimeter of 10 parts per million.

Maximum duration of action level exceedance was 45 seconds.

In event perimeter organic vapor concentration action level was exceeded, work was halted, and work methods reevaluated to reduce perimeter air concentrations.

date	6:30:00 AM	7:00:00 AM	7:30:00 AM 8	3:00:00 AM	8:30:00 AM	9:00:00 AM 9	:30:00 AM 10	0:00:00 AM	10:30:00 AM 1:	1:00:00 AM	11:30:00 AM 1	2:00:00 PM 12	2:30:00 PM	1:00:00 PM	1:30:00 PM	2:00:00 PM	2:30:00 PM 3	:00:00 PM 3	:30:00 PM 4	:00:00 PM 4	30:00 PM 5	00:00 PM 5	:30:00 PM
											micrograms per												
7/23/2021													0.292	0.263	0.149	0.995	0.666	0.024					
7/26/2021		0.016	0.523	0.341	0.318	0.166	0.360	0.159	0.017	0.196	0.348	0.082	0.175	0.380	0.144	0.194	0.718	0.009					
7/27/2021		0.023	0.024	0.106	0.061	0.029	0.044	0.090	0.378	0.022	0.056	0.015	0.086	0.186	0.030	0.096	0.031	0.132	0.044	0.028	0.037	0.030	
7/28/2021		0.134	0.841	0.102	0.358	0.131	0.158	0.162	0.437	0.061	0.079	0.247	0.213	0.069	1.780	0.053	0.070	0.039	0.016				
7/29/2021	0.054	0.269	0.043	0.039	0.179	0.071	0.052	0.058	0.043	0.096	0.025	0.152	0.162	0.063	0.203	0.147	0.243	12.400	0.312				
7/30/2021		0.085	0.071	0.056	0.218	0.292	0.042	0.023	0.020	0.029	0.031	0.021	0.110	0.060	0.036	0.132	0.102						
8/2/2021		0.122	0.115	0.467	0.151	0.061	0.057	0.102	0.076	0.102	0.054	0.075	0.082	0.385	0.625	0.507	0.316	0.103	0.154	0.511	0.141	0.168	0.215
8/3/2021	0.093	0.218	0.257	0.053	2.840	1.170	0.121	0.032	0.059	0.571	0.064	0.067	0.144	2.100	0.128	0.304	0.121	0.128	0.114	0.075			
8/4/2021	0.057	0.034	0.101	0.037	0.272	0.027	0.037	0.193	0.036	0.024	0.292	0.132	0.217	0.242	0.043	0.055	0.198	0.173	0.030	0.098	0.069	0.010	
8/5/2021	0.000	0.029	0.018	0.018	0.065	0.063	0.124	0.030	0.048	0.031													
8/6/2021		0.021	0.021	0.036	0.015	0.019	0.026	0.053	0.023	0.039	0.018	0.017	0.044	0.027	0.018								
8/9/2021		2.010	0.038	0.061	0.057	0.040	0.064	0.136	0.255	1.350	0.612	0.243	0.468	0.177	0.144	0.309	1.090	0.101	0.323	0.070	0.022		
8/10/2021		0.108	0.052	0.120	1.210	0.189	0.158	0.068	0.053	0.095	0.038	0.039	0.031	1.030	1.810	0.782	0.583	1.380	3.010	0.021	0.021	0.027	0.017
8/11/2021	0.017	4.240	0.079	0.030	0.051	0.057	0.128	0.334	0.166	0.770	0.301	0.190	1.130	0.975	0.384	0.419	0.212	0.968	0.326	0.179	0.030		
8/12/2021		0.110	0.133	0.060	0.085	2.120	0.064	0.043	0.237	0.371	0.793	0.581	0.101	0.130	1.020	0.237	0.153	0.110	0.128	0.190	0.097		
8/13/2021		0.825	0.728	0.196	0.151	0.105	0.207	0.128	0.114	0.372	0.154	0.276	1.000	1.200	0.236	0.338	0.216	0.115	0.124	0.156			
8/14/2021	0.631	0.113	0.046	0.049	0.121	0.139	0.119	0.056	0.061	0.037	0.049	0.189	0.054	0.045	0.068	0.068	0.273						
8/15/2021		0.138	0.039	0.029	0.095	0.051	0.073	0.099	0.160	0.064	0.360	0.491	1.640	0.205	0.053	0.149	0.072						
8/16/2021	0.108	0.078	0.047	0.164	0.082	0.082	0.177	0.110	0.105	0.217	0.152	0.068	0.177	0.330	4.030	0.248	0.174	0.060	0.020	0.055	0.042	0.040	
8/17/2021	0.358	0.365	0.079	0.103	0.054	0.203	1.770	0.355	0.268	0.133	0.028	0.039	1.240	4.080	0.276	0.551	0.464	0.063	0.053	0.083	0.042	4.740	
8/18/2021	0.098	0.189	0.060	0.040		0.114	0.064	0.040	0.033	0.052	0.042	0.061	0.070	0.040	0.157	0.100	0.048	4.260	0.479	0.037	0.050	0.697	
8/19/2021	0.050	0.062	0.082	0.078	0.061	0.053	0.093	0.101	0.101	0.094	0.059	0.102	0.122	0.101	0.043	0.037	0.038	0.072	0.026				
8/20/2021		0.037	0.344	0.246	0.042	0.128	0.128	0.325	0.139	0.135	0.040	0.056	0.048	0.111	0.560	0.048	0.068	0.670	0.167	0.039	0.075	0.032	
8/21/2021	0.017	0.025	0.019	0.025	0.023	0.019	0.044	0.106	0.032	0.031	0.038	0.041	0.086	0.041	0.022	0.054	0.149	0.136	0.091	0.143	0.039	0.020	
8/22/2021	0.031	0.075	0.284	0.221	0.220	0.305	0.341	0.275	0.364	0.590	1.100	1.100	0.299	0.194	1.550	0.411	4.130	0.242	0.181	0.110	0.049	0.031	
8/23/2021	0.170	0.052	0.129	0.254	0.100	0.072	0.066	0.054	0.072	0.040	0.040	0.078	0.040	0.046	0.078	0.070	0.029	0.175	0.150	0.088	0.052		
8/24/2021		0.107	0.040	0.042	0.190	0.091	0.044	0.033	0.037	0.077	0.042	0.042	0.044	0.133	0.055	0.122	0.034	0.035	0.162	0.073	0.325	0.032	0.032
8/25/2021*	0.032	0.032	0.053	0.067	0.178	0.089	0.061	0.075	0.058	0.061	0.063	0.045	0.136	0.159	0.044	0.060	0.053	0.051	0.043	0.080	0.084		
8/26/2021		0.129	0.044	0.060	0.055	0.036	0.183	0.257	0.181	0.245	0.530	0.119	0.072	0.254	0.624	0.243	0.064	0.368	2.690	0.098	0.057	0.208	
8/27/2021		0.000	0.240	0.064	0.043	0.044	0.031	0.041	0.039	0.043	0.052	0.085	0.063	0.041	0.247	0.110	0.049	0.074	0.069	0.156	0.075	0.061	0.627
8/28/2021*	0.078	0.104	0.115	0.114	0.105	0.553	0.400	0.173	0.845	0.516	0.253	1.680	2.510	1.030	0.295	0.084	0.173	0.129	1.870	1.860	1.150	2.330	0.295
8/29/2021*	0.030	0.398	0.459	0.112	0.067	0.133	0.060	33.700	1.960	0.062	0.121	0.305	0.193	0.776	0.819	0.823	0.724	0.391	3.010	2.990	1.070	0.273	0.790
8/30/2021*																							
8/31/2021		0.067	0.049	0.114	12.800	1.390	0.149	1.320	0.137	0.829	0.043	1.940	0.164	2.230	0.681	0.263	0.852	0.378	0.050				
9/1/2021		0.043	0.083	0.139	0.130	0.972	0.043	0.362	0.543	1.060	3.210	0.161	0.469	0.155	0.052	0.096	0.195	13.100					
9/2/2021		1.010	0.093	0.181	0.076	0.044	0.164	0.065	1.750	0.812	0.164	1.110	0.588	1.200	9.390	0.310	0.652	0.336					
9/3/2021		1.910	0.062	0.106	0.896	0.359	0.243	0.468	0.178	1.410	0.171	0.094	1.430	0.362	1.180	0.553	0.027						
9/7/2021		0.032	0.148	0.095	0.104	1.210	0.806	0.354	0.110	0.114	0.083	0.127	47.300	0.183	0.288	0.293	0.696	0.395	0.192				
9/8/2021		0.268	0.454	0.192	0.196	0.094	0.111	0.077	0.061	0.062	0.149	0.046	0.069	0.214	0.178	0.068	0.097	0.297					
9/9/2021		0.059	0.103	0.245	6.390	0.249	0.050	0.169	0.132	0.155	0.061	0.072	0.130	0.442	0.051	0.318	0.071						
9/10/2021		0.108	0.023	0.037	0.275	0.127	0.044	0.062	0.042	0.068	0.032	0.110	0.062	0.415	0.043	0.035	0.042	0.030	0.020	0.010	0.447	0.055	
9/13/2021		0.028	0.026	0.034	0.032	0.078	0.057	0.029	0.138	0.027	0.035	0.121	0.031	0.083	0.042	0.038	0.079	0.027	0.028	0.019	0.117	0.055	
9/14/2021		0.010	0.027	0.290	0.040	0.032	0.034	0.107	5.690	0.128	0.132	0.047	0.427	0.593	0.033	0.222	0.252						
9/20/2021		0.048	0.033	0.047	0.239	0.029	0.037	0.025	0.108	0.032	0.102	0.061	0.108	0.030	0.033	0.238	0.252	0.570	0.441				
9/21/2021 9/22/2021		0.036 0.050	0.268 0.049	0.086	0.028 0.114	0.051 0.108	0.035 0.091	0.048 1.030	0.554 0.125	0.068 0.179	0.135 0.040	0.067 0.041	0.035 0.114	0.127 1.320	0.127 0.235	0.381 0.102	0.107 0.215	0.578 0.061	0.441				
		0.050	0.049	0.038	0.114	0.108	0.091	0.154	0.125	0.179	0.040	0.041	0.114	1.320	0.235	0.102	0.215	0.001					
9/23/2021		0.125	0.061	0.595	0.066	0.552	0.044	0.154	0.097														

<sup>\*</sup>Air monitoring conducted continuously for 24 hours per day. Only data from working hours presented. No action level exceedances observed.

## **Appendix G**

## **Compliance Groundwater Monitoring Plan**

Compliance Groundwater Monitoring Plan prepared for WSDOT by Shannon & Wilson for the site in 2021



SR 520 Bridge Replacement and HOV Program 999 3rd Avenue, Ste. 2200, MS: NB82-99 Seattle, WA 98104

206-770-3500 / Fax: 206-770-3569 TTY: 1-800-833-6388 www.wsdot.wa.gov

December 7, 2021

Mr. Ron Paananen HDR SR 520 Project Office 999 Third Avenue, Suite 2200 Seattle, WA 98104

RE: Compliance Groundwater Monitoring Plan Montlake Gas Station, Seattle, Washington Voluntary Cleanup Plan # NW3242

Dear Mr. Paananen:

In 2019, the Washington State Department of Transportation (WSDOT) entered the Former Montlake Gas Station property located in Seattle, Washington (site) into the Washington State Department of Ecology (Ecology) Voluntary Cleanup Program (VCP).

As part of the VCP application, Shannon & Wilson submitted a Remedial Investigation (RI) work plan and subsequently an RI Report to Ecology, on behalf of WSDOT. The RI Report included investigation data that was used to characterize the nature and extent of petroleum hydrocarbon contamination in soil and groundwater associated with historic fueling operations at the site (Shannon & Wilson, 2020).

In 2021, PBS Engineering and Environmental (PBS) prepared and submitted to Ecology a Remedial Action Work Plan detailing the proposed remediation activities (PBS, 2021a). In August and September 2021, PBS oversaw the closure and removal of the former gas station underground storage tanks and piping, and excavation of the petroleum contaminated soil source zone (source zone) as documented in this Remedial Action Completion Plan (the report that this letter is an appendix to). During the remedial excavation, PBS collected confirmation soil samples to demonstrate that the soil source zone was removed (to the extent practicable) and placed oxygen release compounds (ORC<sup>TM</sup>) at the base of the excavation. The ORC<sup>TM</sup> is intended to address offsite hydrocarbons that were not removed during the excavation work and to reduce groundwater concentrations to below the cleanup level. Shannon & Wilson staff periodically visited the site to observe the remedial excavation activities.

Mr. Ron Paananen HDR December 7, 2021 Page 2 of 4

Soil compliance has been achieved and documented by confirmation sampling performed by PBS during the remedial excavation. Groundwater compliance has yet to be evaluated. Post excavation compliance groundwater monitoring is proposed to demonstrate that the removal of the source zone and ORC<sup>TM</sup> placement has led to the remediation of the groundwater associated with the site. This letter outlines the compliance groundwater monitoring activities that will be used to document the effectiveness of the source zone removal on site groundwater quality.

#### **Compliance Groundwater Monitoring**

Compliance monitoring is performed to demonstrate the efficacy of the completed remedial excavation. This compliance groundwater monitoring plan outlines the methodology to assess groundwater conditions following the source zone removal. The compliance monitoring plan includes new monitoring well installation, quarterly groundwater monitoring, and a compliance monitoring report deliverable.

#### New Monitoring Well Installations

Currently, there are two groundwater monitoring wells that remain at the site: MW-2-19 and MW-3-19 (Exhibit 1 of this letter). These monitoring wells were installed by Shannon & Wilson during the RI work. MW-2-19 was installed as an upgradient (with respect to contamination) monitoring well and used to obtain baseline groundwater conditions. MW-3-19 was installed as a downgradient monitoring well to monitor the extent of contaminant migration in groundwater. An ORC<sup>TM</sup> sock has been placed and replaced at MW-3-19 since January 2020. This ORC<sup>TM</sup> sock placement work was undertaken as an interim remedial action. Prior to commencing quarterly groundwater monitoring, the ORC sock will be removed from MW-3-19 and discarded.

Two additional monitoring wells will be installed to assess post remediation groundwater quality. These monitoring wells will be used to monitor groundwater contaminant concentrations immediately downgradient of the excavated source zone. Due to the northwesterly to northeasterly hydraulic gradient observed during the site RI, the two new monitoring wells MW-6-21 and MW-7-21 will be installed immediately downgradient of the excavated source zone to the northwest and northeast, respectively (Exhibit 1).

The proposed new well locations are within the extent of the remedial excavation limit; however, the wells will be screened below the depth of excavation to monitor the undisturbed aquifer underlying the shallow excavation extents (e.g., not within the clean backfill). The proposed new monitoring wells will be screened in the more

Mr. Ron Paananen HDR December 7, 2021 Page 3 of 4

permeable sand and silt layer above the glacial till at approximately 20 to 25 feet below ground surface. The monitoring wells will be constructed and developed in a similar manner to other site wells as outlined in the *Groundwater Monitoring Wells* section of the RI Work Plan (Shannon & Wilson, 2019).

#### **Quarterly Groundwater Monitoring**

The compliance groundwater monitoring well network (e.g., MW-2-19, MW-3-19, MW-6-21, and MW-7-21) will be monitored for groundwater depth, and the three downgradient wells (MW-3-19, MW-6-21, and MW-7-21) sampled on a quarterly basis for a minimum of four events. MW-2-19 will only be sampled if concentrations of the target chemicals in the downgradient wells do not decline quarter over quarter after a period of monitoring. Quarterly groundwater monitoring allows for the assessment of seasonal trends (if any) in the collected groundwater data. During each of the quarterly sampling events, the compliance monitoring well network will be:

- Gauged to measure free product (if present) and groundwater elevation.
- Purged using a peristaltic pump with a flow-through cell and water quality meter to measure the following field parameters: pH, specific conductivity, temperature, dissolved oxygen, oxidation-reduction potential, and turbidity.
- Sampled by discharging groundwater from the end of the peristaltic tubing into laboratory-supplied containers.

For complete details on the groundwater sampling methodology, refer to the *Sample Collection and Chemical Testing* sections of the RI Work Plan (Shannon & Wilson, 2019). Groundwater samples will be delivered to the selected laboratory under standard chain-of-custody procedures and analyzed for:

- Gasoline-range petroleum hydrocarbons using Ecology's Northwest Total Petroleum Hydrocarbon- (NWTPH-) Gasoline Extended Method
- Benzene, toluene, ethylbenzene, and xylenes by U.S. Environmental Protection Agency (EPA) 8260 Method
- Diesel- and oil-range petroleum hydrocarbons using Ecology's NWTPH-Diesel Extended Method
- Total and dissolved arsenic by EPA Method 6010/7470

#### Compliance Groundwater Monitoring Report

Following one year of quarterly compliance groundwater monitoring, Shannon & Wilson will prepare a Compliance Groundwater Monitoring Report. The report will

Mr. Ron Paananen HDR December 7, 2021 Page 4 of 4

evaluate the data and provide a recommendation to WSDOT to either (1) continue monitoring or (2) stop monitoring and pursue a no further action from Ecology for the site. The contents of the report will include: collected field and analytical data, linear interpolation and/or statistical trend analyses of contaminant concentration data, and the computed groundwater flow directions (by season).

We appreciate this opportunity to provide environmental services to you for this project. If you have questions regarding this letter, please contact the undersigned at (206) 632-8020.

Sincerely,

SHANNON & WILSON

Joseph Sawdey, LG, LHG Senior Hydrogeologist Meg Strong, LHG Vice President

Margaret J. Strong

JXS:MJS/jxs

Enc. Exhibit 1 – Groundwater Monitoring Well Network

c: Margaret Kucharski David Becher Robyn Boyd

#### References

PBS Engineering and Environmental, 2021a, Remedial Action Plan, Montlake Gas Station, Seattle, Wash., March 2021.

Shannon & Wilson, Inc., 2019, Data Gaps Investigation Work Plan/Sampling and Analysis Plan for Montlake Gas Station, Seattle, Wash., July 2019.

Shannon & Wilson, Inc., 2020, Remedial Investigation Report for Montlake Gas Station, Seattle, Wash., March 2020.

## **Appendix H**

## **Waste Profiles and Disposal Documentation**

Marine Vacuum Wastewater Profile Wastewater Disposal Receipts Republic Services Waste Soil Profile Soil Disposal Tracking Summary Soil Disposal Receipts



PROFILE NO.	

: Graham Construction and Engineering Inc.

**CUSTOMER INFORMATION** 

#### **GENERATOR'S WASTE PROFILE QUESTIONNAIRE**

:Washington State Department of Transportation Company Name

GENERATOR INFORMATION

**Generator Name** 

Site Address : 2625 E Montlake Place E	Company Address : 568 1st Avenue South, suite 400									
City, State, Zip : Seattle, WA 98112	City, State, Zip : Seattle, WA 98104									
Generator Contact : Robyn Boyd	Company Contact : Madeline Kuenzi									
Title : Project Engineer	Company Phone# : 425 499 2362									
Generator Ph# : 425 471 3386	Treatment Type :Process: Stabilization:									
Facility EPA # : N/A	CWT / NON-CWT / :									
1471	Marine Sewage :									
WASTE DESCRIPTION										
General Waste Description : wastewater containing petroleum hydrocarbons  Process Generating Waste : Dewatering of excavation advanced for environmental cleanup of former gasoline service station										
Is this Waste a "Hazardous Waste"? no Based on: La	b Analysis: X MSDS: Generator Knowledge:									
Waste Generations Rate: Per: Wa	aste will be transported in: One Time Disposal?									
Cubic Yards: Day: Ro	oli-Off Boxes: Yes: X No:									
Drums: Week: Va	cuum Truck:									
Tons: Month: Dr	um (Type Size):									
Gallons: 60,000 Year: x	rac Tanks: x									
CHEMICAL COMPOSITION AND OTHER INGREDIENTS										
(State for each chemical. Total maximum column must be greater than or equal to 100%). NO TRADE NAMES.  MIN MAX										
gasoline	0 88,000 ug/L									
diesel	0 29,000 ua/L									
lube oil	0 7,900 ug/L									
benzene	0 8,700ug/L									
toluene	0 2,000 ug/L									
other: see attached analytical	0 2,000 dg/L									
Physical Odor Phases State	Water Ph									
Liquid, X None Homoge	nous X <1% >2-6									
Sludge Mild X Bi-Layer	ed   1-5%   >6-10 x									
Solid Strong Multi	80-90% X >10-<12.5									
Free Liquids yes % of Volume: 100 BTU's Per LB:	Color: clear/gray									
Notes, Additional Information or Special Handling Instructions: GEN	ERATOR CERTIFIES THAT NO OTHER MATERIALS ARE PRESENT									
CERTIFI	CATION									
deliberate or willful omission of composition or properties exist, and the	I hereby certify that the above attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omission of composition or properties exist, and that all known or suspected hazards have been disclosed I certify that the materials tested are representative of all material described by this Waste Product Questionnaire.									
144m 2. Oyl	WSDOT Project Engineer									
Generatoris Signeture	Title									
Roburt L. Boud	7/13/2021									
Name (Type or Print)	Date									
Reviewed by:										

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No.

#### Marine Vacuum Service Inc. \_ of (SCAC) Page \_\_\_ On Collection Delivery shipments, the lattices "COO" -- will appear believe our signal's name or as inherense provided in firm 410. Sec. 1 BRAHAM (SNST. TO: 98 E, ROANDKE ST. Marine Vacuum Service Inc. Consignee 1516 South Graham Street Zip Code ChemTel 1-800-255-3924 Zip Code 98108 Contract MIS3627926 WA Seattle State 24 hr. Emergency Conlact Tal. No. Vehicle Number Route CHARGES WEIGHT TOTAL QUANTITY BASIC DESCRIPTION RATE (Subject to HM No. of Units UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group Use Only) Gallons, etc.) Correction) & Container Type (DOT Spec Tank Required) UN1863 Fuel Aviation, Turbin Engine, Class 3, PG I X (DOT Spec Tank Required) UN1863 Fuel Aviation, Mixture, Class 3, PG I X TIT (DOT Spec Tank Required) UN1203 Gasoline, Mixture Class 3, PG II X TI (DOT Spec Tank Required) X 111 UN1203 Gasoline, Class 3, PG II NA1993 Diesel Mixture, Class 3, PG III X 111 NA1993 Diesel, Class 3, PG III 1TT X NA1270 Petroleum Oil, Class 3, PG I X 1 TT NA1270 Petroleum Oil, Mixture, Class 3, PG I X 1 TT Oily Waste Water Non Reg by DOT 1 TT Waste Water Non Reg by DOT 177 Used Oil Non Reg by DOT TIT

PLACARDS TENDERED: YES IN NO

1 TT

Note — (1) When the rate is dependent on value, strippers are required to solin specifically in writing the agreed or declared value of the property, as trained: "The agreed or declared value of the property is heated or declared value of the property is heated specifically among by the stripper to be not streamed by the stripper to be not stripper according to a value declaration by the altipoper and the stripper does not reviewed in releating a a value declaration by the altipoper and the stripper does not reviewed the calments lightly for declare a value, the calmen's lightly shall be instead on the reviewed by eight provisions. See NMET C tion 172.

(1) Committee for improvements. See NMET C tion 172.

(2) Committee for improvements are the stripper of the stripper of

meretry declars that the contents of th I men'ny declarat-not the contend of the consignment are fully and accurately described above by the proper shipping name and are dissisted, parkaged, marked and labelled/placarded, and am in a magnetic in proper condition for transport accurately to applicable reterrolical and national governmental requisitors.

C.O.D. TO: ADDRESS

COD

Amt: 5

Subject to Section 7 of the conditions, if this shipment is to be unrected to the national without viriously on the consignor, the consequent wind slight the investigate without recourse on the consigner, the possession that is levery drawnerd. The context shall not make delivery of this shallowed without payor legit and all other levels changes.

CO.D. FEE-PREPAID TI COLLECT II

TOTAL CHARGES FREIGHT CHARGES

RECEIVED, estigat to the classifications and tante in affect on the date of the spice of this Bill of Linding, this property described above in apparent good order, except an hotely fundament and conditions of preciously an expensive or preciously an indicated above within said consistency of preciously and preciously and described above within said consistency of the property under the conductor are making day partition of corporation a posterostor of the property under the conductor agrees to carry to its usual place of delivery actual distriction, it are for route, of the within a facility of a mother carrier on the color to said standard. It is making agreed as to each company of said many of, said grouperty over at an only partition of said results to the

Used Coolant Non Reg by DOT

treation and as to each party at any time interested in all or any and property, that every service to be performed hormands shall be subject to at the bill of lating tomic and insufficient in the governing blackfloster on the date of shipment.

Support hereby conflicts that he is familiar with all the factor, from a and conditions in this governing classification and the said werns and conditions with benefit agreed to by the shipper and accepted for himself and the passigns.

SHIPPER PER

CARRIER

Nº 29862

# BILL OF LADING PRODUCT TRANSPORT MANIFEST MARINE VACUUM SERVICE INC.

MARINE VACUUM SERVICE, INC. 24 HOUR EMERGENCY PHONE NUMBER (206) 762-0240 FAX NUMBER 206-763-8084 TRUCK NUMBER 226 DATE 9-20-21

TO DESTINATION NAME STREET CITY/STATE _	Marine Vacuum Service, Inc. 1516 South Graham Street Seattle, WA 98108	FROM SHIPPER GRAF NAME_ STREET_ Z1 18 G CITY/STATE SEAT	HAIN CONSTRUCTION E, ROANOKE ST.
QUANTITY	PROPER SHIPPING NAME		UN (PLACARD) NUMBER
3000 GALS	WASTELLAND	)	
RECEIVER.13	ALLEN MARVADATEG-20	-Z1 SHIPPER	DATE
NOTE:		J. J.	

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminates including without limitations, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, any detectable levels of PCBs, or any other material classified as dangerous or hazardous waste by 40 CFR Part 261, Subpart C and D (implementing the Federal Resource Conservation and Recover Act), or by any equivalent state dangerous or hazardous substance classification programs. Should laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. 23567

Marine Vacuum Service Inc. Date 01 28 21 Page \_\_\_\_\_ of \_ (SCAC) On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in liem 430, Sec. 1 AHAM CONST Marine Vacuum Service Inc. Consignee 1516 South Graham Street State WA Zip Code ChemTel 1-800-255-3924 Seattle WA State Zip Code 98108 Contract MIS3627926 24 hr. Emergency Contact Tel. No. Vehicle Route Number BASIC DESCRIPTION TOTAL QUANTITY WEIGHT CHARGES HM No. of Units (Weight, Volume, UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group (Subject to & Container Type (For Carrier Gallons, etc.) Correction) Use Only) (DOT Spec Tank Required) X 177 UN1863 Fuel Aviation, Turbin Engine, Class 3, PG I (DOT Spec Tank Required) X 1 TT UN1863 Fuel Aviation, Mixture, Class 3, PG I (DOT Spec Tank Required) X TIT UN1203 Gasoline, Mixture Class 3, PG II (DOT Spec Tank Required) 1 TT X UN1203 Gasoline, Class 3, PG II 1 TT NA1993 Diesel Mixture, Class 3, PG III X X NA1993 Diesel, Class 3, PG III 1 TT X NA1270 Petroleum Oil, Class 3, PG I 1 TT X 1 11 NA1270 Petroleum Oil, Mixture, Class 3, PG I. Oily Waste Water Non Reg by DOT 1 TT Waste Water Non Reg by DOT 1 TT 1 TT Used Oil Non Reg by DOT 1 TT Used Coolant Non Reg by DOT 1/2 YAR THE MUCK WON REG By DOT PLACARDS TENDERED: YES - NO REMIT C.O.D. TO: Note — (1) Where the rate is dependent on value, shippers are required to make specifically in writing the agreed or declared value of the property, as follows: "he agreed or declared value of the property is hareby specifically stated by the shipper to I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping C.O.D. FEE: PREPAID | COLLECT | COD name and are classified, packaged marked and labelled/placarded, and are Amt: \$ in all respects in proper condition for transport according to applicable international and national governmental Subject to Section 7 of the conditions, if this shipment is to be delivered to the natignee without recourse on the consignor, the consignor shall sign the lowing statement. The carrier shall not make delivery of this shipment without payment of sight and all other lawful charges. TOTAL FREIGHT CHARGES
FREIGHT PREPAID
except when box at right is checked Check box if charges are to be collect RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in tination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing clas-sification on the date of shipment. Shipper hereby certifies that he is familiar with all the lading terms and conditions in the possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination. governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER CARRIER PER DATE

F.J	REPUBL	IC

REPUBLIC*	· ·	lic Servic lied Way, Phoenix, AZ 8509		
9	SPECIAL WASTE DEF			
	Waste Profile #	Expiration Date		
	41782129751	7/9/2021		
I. Decision Request:	✓ Initial Recert	ification	ge	
Disposal Facility: 4178 - Roosevelt Regiona	I MSW L/F			
Generator Name: Washington State Departr	nent of Transportation			
Generator Site Address: 2625 E Montlake F	Place E			
City: Seattle	County:	State: WA	Zip:	
Name of Waste: Petroleum Contaminated S	oil	<u> </u>		
Estimated Annual Volume: 15000 Cubic Ya	rds			
II. Special Waste Department Decis  Management Method(s):   Landfil  Problematic Special Waste according to F	Solidification Bio	premediation Deep	We∥ ☐ Transfer Facility	
If yes, which one?				
Approved by Special Waste Review Comm	:::::0	Not Applicable		
Special Waste Analyst Signature: Date: 7/13/2021  III. Facility Decision:		Approved Rejected	Name (Printed): Rita Meiergerd	
-	Precautions, Conditions o	•	roval	
By signing below, the General Manager or Despecial waste file is complete.	·	ted Special Waste Service	Agreement is on file for this profile and tha	nt the
General Manager or Designee: 😽	V -	Name (Printed): jeff	Sichheller	

Date: 7/13/2021

# Special Waste Profile



Disposal Facility:	4178 Roosevelt	Regional	MSW	Landfill W	A
--------------------	----------------	----------	-----	------------	---

Waste Profile #:

Sales Rep #:

I. Generator Inform	ation					
Generator Name:	Washington St	ate Department of Trans	sportation			
Generator Site Addre	2625 E M	ontlake Place E				
City: Seattle		County: King	State:	Washingto	n	Zip: 98112
State ID/Reg No: N	Α	State Approval/Waste Code:	NA		N.	AICS #: 447110
Generator Mailing Ad	ddress 🗸 (if diffe	erent) 2510 Lake Washi	ington Blvd E			
City: Seattle		County: King	State:	Washingto	n	Zip: <b>98112</b>
Generator Contact N	ame: Robyn B	oyd	Emai	il: BoydR	L@ws	dot.wa.gov
Phone Number: 42	25 471 3386	Ext:	Fax I	Number:		
II Dilling Information						
Bill To: OMA Cor			ontact Name: B	randon Al	/Arc	
Bill To: OMA Cor						
Billing Address: PC	) Box 429		Email: b.a	akers@on	nacons	truction.com
City: Maple Valle	еу	State: Washington	Zip: 98	8038	Phone:	206-262-1721
III. Waste Stream In	formation					
Name of Waste: Pet	roleum Contaminated	Soil				
Process Generating V	ceased Ja	val at former gasoline service inuary 2020. USTs, fuel lines place January 2020. Sample	and pumps eva	cuated with	vacuum	, rinsed and temporarily
Type of Waste:   Poll	ution Control Waste	Physical State: Sol	id	Method o	f Shipmei	nt: Bulk
Estimated Volume:	15,000		Volume Type	: <u>C</u> ubic Yar	ds	
Frequency: One-tin	ne Event (single pro	ject) Disposal Consideration	: Landfill			
IV. Representative S	Sample Certification	on				
□ No Sample Take	n					
☑ Sample Taken	Type of Sample	Grab Sample	-			
	tive sample collecte nes or equivalent?	ed to prepare this profile and la  Yes No	boratory analysis,	collected in	accordar	nce with U.S. EPA 40 CFR
	, 8/25/19, 9/23/19, , 9/25/19, 9/27/19,	Numbers See soil sam	Exhibit 9 - Soil Apples from boring	s SB-1-19 t	hrough S	nd associated lab reports SB-9-19, MW-1-19 <del>throu</del> g

Remember to attach Laboratory Analytical Report (and/or Material Safety Data Sheet) including Chain of Custody and required parameters provided for this profile.

# Special Waste Profile



V. Physical C	haracteristics of Waste					
Characteristic	Components (must equal 1	00%:)	% By Weight (	out of 100% - ran	ges acceptable):	
1. Solid Soil			100			
2.						
3.						
4.						
5.						
Color:	Odor (describe):	Does Waste Contain Free Liquids?	% Solids:	pH:	Flash Point	•
brown	petroleum	Yes No	100	7	NA	°F
provided for	this profile.	nd/or Material Safety Data Sheet) incl				
	Endrin, Heptachlor (and its epo	tain regulated concentrations of the following xides), Lindane, Methoxychlor, Toxaphene, 2,4			☐ Yes	☑ No
	vaste contain reactive sulfides (g 40 CFR 261.23(a)(5)]?	reater than 500 ppm) or reactive cyanide (gre	ater than 250 ppm	))	☐ Yes	☑ No
3. Does this w	Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?					☑ No
	vaste contain concentrations of ed Solvents?	listed hazardous wastes defined in 40 CFR 26	1.31, 261.32, 261.3	3, including	☐ Yes	☑ No
	iste been delisted under 40 CFR in the Federal Register.	260.20 and 260.22? If yes, attach the final dec	cision to delist the	waste as	☐ Yes	☑ No
		cteristic as defined by Federal and/or State re iste is hazardous as defined by Federal, State		dentify the	☐ Yes	☑No
	vaste contain regulated concent in 40 CFR 261.31?	rations of 2,3,7,8-Tetrachlorodibenzodioxin (2	,3,7,8-TCCD), or an	y other dioxin	☐ Yes	☑ No
8. Is this a reg	gulated Medical or Infectious Wa	aste as defined by Federal and/or State regula	tions?		☐ Yes	☑ No
9. Is this a reg	gulated Radioactive Waste as de	fined by Federal and/or State regulations?			☐ Yes	☑ No
10. Is this a so correspond	le the	☐ Yes	☑ No			
Republic Se	rvices Waste Handling Que	estions				
1. Does this w	vaste generate heat or react wh	en contacted with water/moisture?			☐ Yes	☑ No
	aste contain sulfur or sulfur by-	products?			☐ Yes	☑ No
2. Does the w						
		al Superfund cleanup site subject to regulation	n under CERCLA?		☐ Yes	☑ No
3. Is this wast	e generated at a State or Feder				☐ Yes	☑ No

## Special Waste Profile



#### VI. Certification

I hereby certify that I have knowledge about the waste material being offered for disposal ("Waste") and have the requisite authority to bind the Generator to the information contained in this Special Waste Profile ("Profile"). I further certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the Waste and all known or suspected hazards have been disclosed. All Analytical Results/Safety Data Sheets submitted are truthful and complete and are representative of the Waste.

I further certify that by utilizing this Profile, neither myself nor any other employee or representative of the company identified below ("Company") will deliver for disposal or attempt to deliver for disposal any Waste that: (i) is classified as toxic waste, hazardous waste or infectious waste; (ii) that does not conform to this Profile; or (iii) that this Disposal Facility is prohibiting from accepting by law. I shall immediately give written notice of any change or condition pertaining to the Waste not provided herein. Our Company hereby agrees to fully indemnify this Disposal Facility against any damages resulting from this Profile or Certification being inaccurate or untrue.

I understand that by attaching an electronic signature, I am signing this document and Company consents to complete this transaction and receive all related communications electronically, and agrees this document will be binding as though it had been physically signed. A printout of this Profile may be accepted with the same authority as the original.

Robyn L. Boyd

Authorized Representative Name

(Printed)

Project ENGINEER

(Printed)

NEEK WIDO

Company Name

My I. Bayd

ative Signature

7/8/2021

Date

FOR changes made 7/9/2023 Roly L. Bryd

Stage 1 Petroleum Contaminated Soil (PCS) Disposal

Stuge .	i culoicami comammatca son	(i co) Disposai
Date	Disposal Quantity (tons)	Disposal Quantity (cy)
7.20.21	124.13	67.10
7.22.21	228.1	123.30
7.27.21	1015.66	549.01
7.28.21	985.98	532.96
7.29.21	650.69	351.72
7.30.21	619.41	334.82
8.02.21	1440.84	778.83
8.03.21	1013.87	548.04
8.04.21	336.54	181.91
8.09.21	83.37	45.06
8.11.21	83.34	45.05
9.10.21	451.39	243.99
9.20.21	763.34	412.62
9.22.21	497.98	269.18
9.23.21	62.37	33.71
Stage 1 PCS Total	s 8614.72	4656.61
Stage 2	2 Petroleum Contaminated Soil	(PCS) Disposal
Date	Disposal Quantity (tons)	Disposal Quantity (cv)

Date	Disposal Quantity (tons)	Disposal Quantity (cy)
8.13.21	554.4	299.68
8.14.21	1297.71	701.46
8.16.21	1172.09	633.56
8.17.21	1220.32	659.63
8.18.21	763.09	412.48
8.19.21	1422.11	768.71
8.20.21	1312.803	709.62
8.23.21	547.36	295.87
8.24.21	583.14	315.21
8.25.21	503.92	272.39
8.31.21	463.63	250.61
9.01.21	477.98	258.37
9.02.21	221.14	119.54
Stage 2 PCS Totals	10539.69	5697.13

PCS Totals 19154.4 10353.7

## **Stage 1 Clean Overburden Soil Export**

8.6.2021 257.71 not report	
	ed
Date Disposal Quantity (tons) Disposal Quantity	y (cy)

REGIONAL D	ISPOSAL INTERMODAL 4: nder Seattle, WA	25-977-4127	SITE 01	9971	195	CELL		
			WEIGHN		n B.			
USTOMERO 60085	nstruction		DATE/TI	WE IN 7/20/21	8:38 am	DATE/TIME	OUT /20/21	8:51 am
PO Box	429		VEHICLE		0.50 am	CONTAINE		o:31 am
Maple	Valley, WA 98038		REFERE	200 OMA				
Contract: 1	B-29751 PO:1499	1						
			BILL OF	LADING				
SCA SCA	ALE IN GROSS WEIGHT LE OUT TARE WEIGHT	112,800 NET TONS 35 42,180 NET WEIGHT 70,	.31 620				BOUND VOICE	
QTY. UNIT		DESCRIPTION		RATE	EXTENSI	ON	TAX	TOTAL
0.00 YD	Tracking QTY							
35.31 tn	Signature	Origin:SEATTLE/KING 100%						
The state of the s	SW-CONT W/FUEL	Origin:SEATTLE/KING 100%						NET AMOUNT
The state of the s	SW-CONT W/FUEL	Origin:SEATTLE/KING 100%						NET AMOUNT
35.31 tn	SW-CONT W/FUEL  Signature	Origin: SEATTLE/KING 100%	r she has reastomer.	and understands the	terms and con	ditions		

REGIONAL DE	ISPOSAL INTERMODAL 4	25-977-4127	SITE 01 WEIGH	TICKET	99720	)8	CELL		
PO Box Maple	nstruction		DATE/I VEHICL REFER BILL OI	7/2 200	Karyr 20/21 1 0 OMA		CONTAI		10:09 am
SC. TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT		28.92 7,840					BOUND	
. UNIT	Maria .	DESCRIPTION			RATE	EXTENSI	ON	TAX	TOTAL
28.92 tn	SW-CONT W/FUEL	Origin:SEATTLE/KING 100%							
	Signature_							A	NET AMOU
									TENDERED
The undersign on the reverse	ed individual signing this docume side and that he or she has the au	nt on behalf of Customer acknowledges that h uthority to sign this document on behalf of the	e or she has rea	ad and unde	erstands the	terms and con-	ditions		CHANGE
042UPR (04/19)		SIGNATUR							CHECK#

REGIONAL DISPOSAL INTERMODAL 425-977-4127  3rd and lander Seattle, WA  TOMER  060085  OMA Construction PO Box 429  Maple Valley, WA 98038  Contract:TB-29751 PO:1499	DATE/TIME I VEHICLE REFERENCE BILL OF LAI	N Timot 7/20/21 1: 200 OMA	hy T. DATE	FIME OUT	12:02 pm
O60085 OMA Construction PO Box 429 Maple Valley, WA 98038	DATE/TIME I	N Timot 7/20/21 1: 200 OMA	DAIL		12:02 pm
060085 OMA Construction PO Box 429 Maple Valley, WA 98038	VEHICLE	7/20/21 1: 200 OMA	DAIL		12:02 pm
OMA Construction PO Box 429 Maple Valley, WA 98038	REFERENCE	200 OMA	2:02 рт сонти	MERU/21	12:02 pm
Maple Valley, WA 98038					
	BILL OF LA	DING			
Jonata de la	DIEC OF EAS				
SCALE IN GROSS WEIGHT 99,460 NET TONS 28.6	á.		1	NBOUND	
SCALE IN GROSS WEIGHT 99,460 NET TONS 28.6 TARE OUT TARE WEIGHT 42,180 NET WEIGHT 57,28				NVOICE	
TY. UNIT DESCRIPTION	, ,	RATE	EXTENSION	TAX	TOTAL
0.00 YD Tracking QTY					
28.64 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%					
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Cocas					
Signature					New Amoun
				40	NET AMOUN
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					TENDERED
The undersigned individual signing this document on behalf of Customer acknowledges that he or s		nd understands the	terms and conditions		CHANGE
on the reverse side and that he or she has the authority to sign this document on behalf of the custo	omer.				CHECK#
S-F042UPR (04/19) SIGNATURE					

		SITE	TICKET #	CELL		
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	nder Seattle, WA	WEIGHM	ASTER			
and the second	THE STREET	PATERIA	Timot	hy T.	/TIME OUT	
OMER 060085		DATE/TIM		1		1 44
	nstruction	VEHICLE	7/20/21	:28 pm cont	7/20/21 AINER	1:28 pm
PO Box			200 OMA			
Maple	Valley, WA 98038	REFERE	NCE			
Contract.	rB-29751 PO:1499	DILL OF	LADING			
Contract:	1D-29/31 FO.1499	BILL OF	LADING			
SC	TALE IN GROSS WEIGHT 104,700 NET TONS	31.26			INBOUND	
	DE OUT	62,520			INVOICE	
TIMET I IMP	42,100	02,520	RATE	EXTENSION	TAX	TOTAL
TY. UNIT	DESCRIPTION		HATE	EATENSION	180	1018
0.00 YD	Tracking QTY					
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				Annual Charles Company		CHANGE
The undersi	aned individual signing this document on behalf of Customer acknowledges that	t he or she has rea	d and understands the	terms and condition	S	CHANGE
The undersi	gned individual signing this document on behalf of Customer acknowledges that se side and that he or she has the authority to sign this document on behalf of t	t he or she has rea he customer.	d and understands the	terms and condition	S	-
on the rever	se side and that he or she has the authority to sign this document on behalf of t	he customer.		terms and condition	5	CHECK
The undersite on the rever	se side and that he or she has the authority to sign this document on behalf of t	t he or she has rea he customer.		terms and condition	s	

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997337 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

CHECK :

060085 - OMA Construction PO Box 429 Maple Valley, WA 98038 7/22/21 8:19 am 7/22/21 8:27 am

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 108,060 NET TONS 33.19 INBOUND Scale Out TARE WEIGHT 41,680 NET WEIGHT 66,380 INVOICE

0.00 YD Tracking QTY 33.19 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997339 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038
7/22/21 8:36 am 7/22/21 8:46 am

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 109,420 NET TONS 33.10 INBOUND Scale Out TARE WEIGHT 43,220 NET WEIGHT 66,200 INVOICE

0.00 YD Tracking QTY 33.10 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 997353 REPRINT 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/22/21 9:33 am 7/22/21 9:41 am PO Box 429

Maple Valley, WA 98038 199 OMA

Contract: TB-29751 PO:1499

Scale In GROSS WEIGHT 106,240 NET TONS 38.70 INBOUND Scale Out TARE WEIGHT 28,840 NET WEIGHT 77,400 INVOICE

0.00 YD Tracking QTY

38.70 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE: CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997354

3rd and lander Seattle, WA

060085 - OMA Construction 7/22/21 9:35 am 7/22/21 9:44 am PO Box 429

Maple Valley, WA 98038 192 OMA

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 66,320 NET TONS 18.87 INBOUND Scale Out TARE WEIGHT 28,580 NET WEIGHT 37,740 INVOICE

18.87 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

YD Tracking QTY

0.00

IN - Karyn B. OUT - Clayton M.

01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 997355 REPRINT 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/22/21 9:42 am 7/22/21 9:47 am PO Box 429

Maple Valley, WA 98038 202 OMA

Contract: TB-29751 PO:1499

Contract:TB-29751 PO:1499

YD Tracking QTY

0.00

Scale In GROSS WEIGHT 62,860 NET TONS 17.11 INBOUND Scale Out TARE WEIGHT 28,640 NET WEIGHT 34,220 INVOICE

0.00 YD Tracking QTY 17.11 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE: CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997362

3rd and lander Seattle, WA IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/22/21 9:56 am 7/22/21 10:20 am PO Box 429 Maple Valley, WA 98038

179 OMA

Scale In GROSS WEIGHT 58,160 NET TONS 15.69 INBOUND Scale Out TARE WEIGHT 26,780 NET WEIGHT 31,380 INVOICE

15.69 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

Karyn B. 060085 - OMA Construction 7/22/21 10:36 am 7/22/21 10:36 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 58,600 NET TONS 8.46 Tare Out TARE WEIGHT 41,680 NET WEIGHT 16,920 INBOUND INVOICE 0.00 YD Tracking QTY 8.46 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997369 3rd and lander Seattle, WA Karyn B. 060085 - OMA Construction 7/22/21 10:42 am 7/22/21 10:42 am PO Box 429 Maple Valley, WA 98038 202 OMA Contract:TB-29751 PO:1499 Scale In GROSS WEIGHT 59,580 NET TONS 15.47 INBOUND Tare Out TARE WEIGHT 28,640 NET WEIGHT 30,940 INVOICE

Origin:SEATTLE/KING 100%

01

REPRINT

997366

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00

15.47

YD Tracking QTY

tn SW-CONT W/FUEL

CHANGE:

Karyn B. 060085 - OMA Construction 7/22/21 10:52 am 7/22/21 10:52 am PO Box 429 Maple Valley, WA 98038 199 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 60,460 NET TONS 15.81 INBOUND Tare Out TARE WEIGHT 28,840 NET WEIGHT 31,620 INVOICE 0.00 YD Tracking QTY 15.81 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997375 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/22/21 10:59 am 7/22/21 10:59 am PO Box 429 Maple Valley, WA 98038 179 OMA Contract:TB-29751 PO:1499

15,340

Scale In GROSS WEIGHT 58,560 NET TONS 7.67

Origin:SEATTLE/KING 100%

Tare Out TARE WEIGHT 43,220 NET WEIGHT

YD Tracking QTY

tn SW-CONT W/FUEL

0.00 7.67 01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

997372

CHANGE:

INBOUND

INVOICE

Timothy T. 060085 - OMA Construction 7/22/21 11:45 am 7/22/21 11:45 am PO Box 429 Maple Valley, WA 98038 202 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 57,260 NET TONS 14.31 INBOUND Tare Out TARE WEIGHT 28,640 NET WEIGHT 28,620 INVOICE 0.00 YD Tracking QTY 14.31 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997381 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/22/21 11:46 am 7/22/21 11:46 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 61,120 NET TONS 9.72 Tare Out TARE WEIGHT 41,680 NET WEIGHT 19,440

Origin:SEATTLE/KING 100%

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

YD Tracking QTY

tn SW-CONT W/FUEL

0.00 9.72 997380

CHANGE:

INBOUND INVOICE

01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 997528 REPRINT 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/27/21 8:06 am 7/27/21 8:16 am PO Box 429

Maple Valley, WA 98038 179 OMA

Contract: TB-29751 PO:1499

0.00

YD Tracking QTY

Scale In GROSS WEIGHT 105,160 NET TONS 29.10 INBOUND Scale Out TARE WEIGHT 46,960 NET WEIGHT 58,200 INVOICE

0.00 YD Tracking QTY 29.10 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE: CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997530 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/27/21 8:11 am 7/27/21 8:27 am PO Box 429 Maple Valley, WA 98038

192 OMA

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 100,780 NET TONS 29.48 INBOUND

Scale Out TARE WEIGHT 41,820 NET WEIGHT 58,960 INVOICE

29.48 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 997535 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction 7/27/21 8:44 am 7/27/21 8:55 am PO Box 429

Maple Valley, WA 98038 180 OMA

Contract: TB-29751 PO:1499

Scale In GROSS WEIGHT 100,460 NET TONS 27.61 INBOUND Scale Out TARE WEIGHT 45,240 NET WEIGHT 55,220 INVOICE

0.00 YD Tracking QTY

27.61 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

> CHANGE: CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997539 3rd and lander Seattle, WA

060085 - OMA Construction 7/27/21 9:11 am 7/27/21 9:36 am PO Box 429 Maple Valley, WA 98038

175 OMA

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 105,140 NET TONS 29.46 INBOUND Scale Out TARE WEIGHT 46,220 NET WEIGHT 58,920 INVOICE

29.46 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

YD Tracking QTY

0.00

IN - Karyn B. OUT - Clayton M.

REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander Seattle, WA

IN - Karyn B. OUT - Clayton M.

060085 - OMA Construction

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038

7/27/21 9:13 am 7/27/21 9:39 am
188 OMA

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 106,460 NET TONS 32.32 INBOUND Scale Out TARE WEIGHT 41,820 NET WEIGHT 64,640 INVOICE

0.00 YD Tracking QTY
32.32 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:
CHECK:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997537 3rd and lander Seattle, WA

Karyn B.

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038
7/27/21 9:14 am
7/27/21 9:14 am

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 102,760 NET TONS 27.90 INBOUND

Tare Out TARE WEIGHT 46,960 NET WEIGHT 55,800 INVOICE

0.00 YD Tracking QTY
27.90 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

3rd and lander Seattle, WA Karyn B. 060085 - OMA Construction 7/27/21 9:21 am 7/27/21 9:21 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 105,500 NET TONS 31.84 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 63,680 INVOICE 0.00 YD Tracking QTY 31.84 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997545 3rd and lander Seattle, WA Karyn B. 060085 - OMA Construction 7/27/21 9:46 am 7/27/21 9:46 am PO Box 429 Maple Valley, WA 98038 180 OMA

58,760

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

Contract:TB-29751 PO:1499

YD Tracking QTY

tn SW-CONT W/FUEL

0.00

29.38

Scale In GROSS WEIGHT 104,000 NET TONS 29.38

Origin:SEATTLE/KING 100%

Tare Out TARE WEIGHT 45,240 NET WEIGHT

01

997538

CHANGE:

INBOUND

INVOICE

01 997553 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Karyn B. 060085 - OMA Construction 7/27/21 10:34 am 7/27/21 10:34 am PO Box 429 Maple Valley, WA 98038 175 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 106,340 NET TONS 30.06 INBOUND Tare Out TARE WEIGHT 46,220 NET WEIGHT 60,120 INVOICE 0.00 YD Tracking QTY 30.06 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997554

3rd and lander Seattle, WA Karyn B.

060085 - OMA Construction PO Box 429 Maple Valley, WA 98038

Maple Valley, WA 90036

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 99,620 NET TONS 28.90 Tare Out TARE WEIGHT 41,820 NET WEIGHT 57,800

0.00 YD Tracking QTY 28.90 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

7/27/21 10:44 am

188 OMA

CHANGE: CHECK:

7/27/21 10:44 am

INBOUND

INVOICE

CHANGE:

01 997555 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Karyn B. 060085 - OMA Construction 7/27/21 10:46 am 7/27/21 10:46 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 99,580 NET TONS 28.88 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 57,760 INVOICE 0.00 YD Tracking QTY 28.88 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997556

179 OMA

Karyn B. 060085 - OMA Construction

PO Box 429 Maple Valley, WA 98038

Contract:TB-29751 PO:1499

3rd and lander Seattle, WA

Scale In GROSS WEIGHT 100,780 NET TONS 26.91 Tare Out TARE WEIGHT 46,960 NET WEIGHT 53,820

0.00 YD Tracking QTY 26.91 tn SW CO... tn SW-CONT W/FUEL

Origin:SEATTLE/KING 100%

CHANGE:

CHECK :

7/27/21 10:52 am 7/27/21 10:52 am

INBOUND

INVOICE

01 997558 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 11:02 am 7/27/21 11:02 am PO Box 429 Maple Valley, WA 98038 180 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 102,000 NET TONS 28.38 INBOUND Tare Out TARE WEIGHT 45,240 NET WEIGHT 56,760 INVOICE 0.00 YD Tracking QTY 28.38 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

> CHANGE: CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 3rd and lander Seattle, WA

060085 - OMA Construction PO Box 429 Maple Valley, WA 98038

Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 104,900 NET TONS 29.34 Tare Out TARE WEIGHT 46,220 NET WEIGHT 58,680

0.00 YD Tracking QTY 29.34 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% 997564

Timothy T.

7/27/21 11:41 am

7/27/21 11:41 am 175 OMA

INBOUND

INVOICE

CHANGE:

01 997566 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 11:44 am 7/27/21 11:44 am PO Box 429 Maple Valley, WA 98038 188 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 103,300 NET TONS 30.74 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 61,480 INVOICE 0.00 YD Tracking QTY 30.74 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT

Scale In GROSS WEIGHT 101,080 NET TONS 29.63

Tare Out TARE WEIGHT 41,820 NET WEIGHT 59,260

Origin:SEATTLE/KING 100%

3rd and lander Seattle, WA

Contract:TB-29751 PO:1499

PO Box 429

0.00

29.63

060085 - OMA Construction

Maple Valley, WA 98038

YD Tracking QTY

tn SW-CONT W/FUEL

CHANGE:

CHANGE: CHECK:

7/27/21 11:49 am

INBOUND

INVOICE

997569

192 OMA

Timothy T.

7/27/21 11:49 am

01 997570 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 11:55 am 7/27/21 11:55 am PO Box 429 Maple Valley, WA 98038 179 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 106,020 NET TONS 29.53 INBOUND Tare Out TARE WEIGHT 46,960 NET WEIGHT 59,060 INVOICE 0.00 YD Tracking QTY 29.53 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

> CHANGE: CHECK :

> > 180 OMA

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997573

3rd and lander Seattle, WA

Timothy T.

060085 - OMA Construction
PO Box 429

7/27/21 11:59 am

Contract:TB-29751 PO:1499

Maple Valley, WA 98038

Scale In GROSS WEIGHT 105,940 NET TONS 30.35 INBOUND Tare Out TARE WEIGHT 45,240 NET WEIGHT 60,700 INVOICE

0.00 YD Tracking QTY

30.35 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

7/27/21 11:59 am

3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 12:37 pm 7/27/21 12:37 pm PO Box 429 Maple Valley, WA 98038 175 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 105,720 NET TONS 29.75 INBOUND Tare Out TARE WEIGHT 46,220 NET WEIGHT 59,500 INVOICE 0.00 YD Tracking QTY 29.75 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997579 3rd and lander Seattle, WA Timothy T.

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

060085 - OMA Construction

Scale In GROSS WEIGHT 105,180 NET TONS 31.68

Tare Out TARE WEIGHT 41,820 NET WEIGHT 63,360

Origin:SEATTLE/KING 100%

Maple Valley, WA 98038

YD Tracking QTY

tn SW-CONT W/FUEL

Contract:TB-29751 PO:1499

PO Box 429

0.00

31.68

01

997577

CHANGE: CHECK:

7/27/21 12:44 pm 7/27/21 12:44 pm

INBOUND

INVOICE

188 OMA

Timothy T. 060085 - OMA Construction 7/27/21 12:45 pm 7/27/21 12:45 pm PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 106,860 NET TONS 32.52 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 65,040 INVOICE 0.00 YD Tracking QTY 32.52 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997581 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 12:59 pm 7/27/21 12:59 pm PO Box 429 Maple Valley, WA 98038 179 OMA

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

Contract:TB-29751 PO:1499

YD Tracking QTY

tn SW-CONT W/FUEL

0.00

29.70

Scale In GROSS WEIGHT 106,360 NET TONS 29.70

Tare Out TARE WEIGHT 46,960 NET WEIGHT 59,400

Origin:SEATTLE/KING 100%

997580

CHANGE:

INBOUND

INVOICE

3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 1:08 pm 7/27/21 1:08 pm PO Box 429 Maple Valley, WA 98038 180 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 106,440 NET TONS 30.60 INBOUND Tare Out TARE WEIGHT 45,240 NET WEIGHT 61,200 INVOICE 0.00 YD Tracking QTY 30.60 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997588 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 1:32 pm 7/27/21 1:32 pm PO Box 429 Maple Valley, WA 98038 175 OMA Contract:TB-29751 PO:1499

29.69

59,380

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

Scale In GROSS WEIGHT 105,600 NET TONS

Tare Out TARE WEIGHT 46,220 NET WEIGHT

Origin:SEATTLE/KING 100%

0.00

29.69

YD Tracking QTY

tn SW-CONT W/FUEL

997583

CHANGE:

INBOUND

INVOICE

Timothy T. 060085 - OMA Construction 7/27/21 1:40 pm 7/27/21 1:40 pm PO Box 429 Maple Valley, WA 98038 188 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 106,060 NET TONS 32.12 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 64,240 INVOICE 0.00 YD Tracking QTY 32.12 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997594 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 1:41 pm 7/27/21 1:41 pm PO Box 429 Maple Valley, WA 98038 192 OMA Contract:TB-29751 PO:1499

Scale In GROSS WEIGHT 105,540 NET TONS 31.86

Tare Out TARE WEIGHT 41,820 NET WEIGHT 63,720

Origin:SEATTLE/KING 100%

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00

31.86

YD Tracking QTY

tn SW-CONT W/FUEL

997593

CHANGE:

INBOUND

INVOICE

3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 1:42 pm 7/27/21 1:42 pm PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 105,400 NET TONS 31.79 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 63,580 INVOICE 0.00 YD Tracking QTY 31.79 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997596 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 1:58 pm 7/27/21 1:58 pm PO Box 429 Maple Valley, WA 98038 179 OMA Contract:TB-29751 PO:1499 Scale In GROSS WEIGHT 98,460 NET TONS

25.75

51,500

Tare Out TARE WEIGHT 46,960 NET WEIGHT

Origin:SEATTLE/KING 100%

0.00

25.75

YD Tracking QTY

tn SW-CONT W/FUEL

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

997595

CHANGE:

INBOUND

INVOICE

Timothy T. 060085 - OMA Construction 7/27/21 2:10 pm 7/27/21 2:10 pm PO Box 429 Maple Valley, WA 98038 180 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 101,080 NET TONS 27.92 INBOUND Tare Out TARE WEIGHT 45,240 NET WEIGHT 55,840 INVOICE 0.00 YD Tracking QTY 27.92 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997602 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 2:29 pm 7/27/21 2:29 pm PO Box 429 Maple Valley, WA 98038 175 OMA Contract:TB-29751 PO:1499

59,160

Scale In GROSS WEIGHT 105,380 NET TONS 29.58

Origin:SEATTLE/KING 100%

Tare Out TARE WEIGHT 46,220 NET WEIGHT

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00

29.58

YD Tracking QTY

tn SW-CONT W/FUEL

997599

INBOUND

INVOICE

Timothy T. 060085 - OMA Construction 7/27/21 2:31 pm 7/27/21 2:31 pm PO Box 429 Maple Valley, WA 98038 188 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 102,860 NET TONS 30.52 INBOUND Tare Out TARE WEIGHT 41,820 NET WEIGHT 61,040 INVOICE 0.00 YD Tracking QTY 30.52 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997604 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 2:35 pm 7/27/21 2:35 pm PO Box 429 Maple Valley, WA 98038 192 OMA Contract:TB-29751 PO:1499 Scale In GROSS WEIGHT 107,300 NET TONS 32.74 INBOUND

Tare Out TARE WEIGHT 41,820 NET WEIGHT 65,480

Origin:SEATTLE/KING 100%

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00

32.74

YD Tracking QTY

tn SW-CONT W/FUEL

997603

CHANGE:

INVOICE

Timothy T. 060085 - OMA Construction 7/27/21 2:50 pm 7/27/21 2:50 pm PO Box 429 Maple Valley, WA 98038 179 OMA Contract: TB-29751 PO:1499 Scale In GROSS WEIGHT 105,280 NET TONS 29.16 INBOUND Tare Out TARE WEIGHT 46,960 NET WEIGHT 58,320 INVOICE 0.00 YD Tracking QTY 29.16 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 997611 3rd and lander Seattle, WA Timothy T. 060085 - OMA Construction 7/27/21 3:12 pm 7/27/21 3:12 pm PO Box 429 Maple Valley, WA 98038 180 OMA Contract:TB-29751 PO:1499 Scale In GROSS WEIGHT 106,180 NET TONS 30.47 INBOUND

Tare Out TARE WEIGHT 45,240 NET WEIGHT 60,940

Origin:SEATTLE/KING 100%

01

REPRINT

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00

30.47

YD Tracking QTY

tn SW-CONT W/FUEL

997607

CHANGE:

INVOICE

	SPOSAL INTERMODAL 42	5-977-4127	SITE 01	TICKET # 9976:	22	CELL	
3rd and land	der Seattle, WA		WEIGHN	MASTER Kary	n B		
STOMER060085			DATE/T	ME IN		DATE/TIME OUT	7.20
OMA Con	struction		VEHICL	7/28/21	7:03 am	7/28/21 CONTAINER	7:28 am
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Contract:TB	3-29751 PO:1499		111111111111111111111111111111111111111				
			BILL OF	LADING			
SCA	LE IN GROSS WEIGHT	103,360 NET TONS 2	8.27			INBOUND	
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0.00 YD	Tracking QTY						
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OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,760 NET TONS 30.78 SCALE OUT TARE WEIGHT 42,200 NET WEIGHT 61,560  GIV. UNIT DESCRIPTION RATE EXTENSION TAX TO 30.78 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1003  Signature  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. The CHEC CHEC CHEC CHEC CHEC CHEC CHEC CHE	USTOMER 060085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,760 NET TONS 30.78 SCALE OUT TARE WEIGHT 42,200 NET WEIGHT 61,560  TY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 30.78 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature		DISPOSAL INTERMODAL 4	25-977-4127	SITE 01	TICKET # 9976	23	CELL	
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OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,760 NET TONS 30.78 SCALE OUT TARE WEIGHT 42,200 NET WEIGHT 61,560  GIV. UNIT DESCRIPTION RATE EXTENSION TAX TO 30.78 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1003  Signature  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer. The CHEC CHEC CHEC CHEC CHEC CHEC CHEC CHE	OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,760 NET TONS 30.78 SCALE OUT TARE WEIGHT 42,200 NET WEIGHT 61,560  TY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 30.78 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature	STOMER 06008	5		DATE/TI		n В.	DATE/TIME OUT	
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Signature  Signature  Signature  NET AM  Tender  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHAN  CHEC	0.00 YD Tracking QTY 30.78 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature		ATE OUR	the second second second					
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		WEIGHMASTER	Kary	n B.		
USTOMER <sub>0600</sub>	85	DATE/TIME IN	/28/21		DATE/TIME OUT	7.12
OMA	Construction 80x 429	VEHICLE		7:33 am	7/28/21 CONTAINER	7:46 am
	e Valley, WA 98038		181 OMA			
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STOMEROGOUSS OWN Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 100,480 NET TONS 28.79 SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  TINEOUND SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  TINEOUND SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  TARE WEIGHT 57,580  TARE WEIGHT 57,580  SIgnature  NET AMOUNT The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  SIGNATURE CALL TO THE TERMS OF THE TER	ord and lander -Seattle, WA	SITE 01 TICK	ET# 99'	7627	CELL	
STOMERO 60085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 100,480 NET TONS 28.79 SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  TINBOUND SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  TINVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking OTY 28.79 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHARGE  CHECKY  CH	**************************************	WEIGHMASTER	R IN -	- Karvn E	3. OUT - 0	Clavton M.
PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 P0:1499  SCALE IN GROSS WEIGHT 100,480 NET TONS 28.79 SCALE OUT TARE WEIGHT 42,900 NET WEIGHT 57,580  INBOUND INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  0.00 YD Tracking OTY 28.79 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The understigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  Change  CHECKY  CH		DATE/TIME IN		Catalogue	DATE/TIME OUT	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA  CUSTOMER 060085 OMA Construction PO Box 429 Maple Valley, WA 98038			01	01 997629				
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	REGIONAL DISPOSAL INTERMODAL 425-977-4127			E <sub>01</sub> TICKET # 997632		CELL		
3rd and lander -Seattle, WA			WEIGHMASTER Karyn B.					
USTOMER 060085  OMA Construction PO Box 429  Maple Valley, WA 98038  Contract:TB-29751 PO:1499							Later CV.	
			VEHICLE	7/28/21	8:46 am	DATE/TIME OUT 7/28/21	8:46 am	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA  USTOMER  060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499			SITE TIC 01 WEIGHMAST	99763 ER	4	LL	
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REGI	ONAL 1	DISPOSAL INTERMODAL 425-977-4127	SITE 01	TICKET # 99	7640	CELL	
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	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	SITE 01 WEIGHMA	STER	653	ELL	
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NAME OF STREET O		DISPOSAL INTERMODAL 425-977-4127	SITE 01 TICKE	ET# 997	667	CELL	
STOMER 060085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 P0:1499  SCALE IN GROSS WEIGHT 101,300 NET TONS 27.21 INBOUND TARE OUT TARE WEIGHT 46,880 NET WEIGHT 54,420  TOTAL TRACKING OTY  O.00 YD Tracking OTY 27.21 th SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature  DATE/TIME N7/28/21 11:14 am	3rd and 3	ander -Seattle, WA	WEIGHMASTER	Karyı	1 В.		
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SITE<sub>01</sub> TICKET # 997672

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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA  D60085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 104,920 NET TONS 31.01 INBOUND TARE OUT TARE WEIGHT 42,900 NET WEIGHT 62,020 INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking OTY 31.01 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature Septime 10 Attended 10 Atte	3/21 2:54 pm
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	NAL I	DISPOSAL INTERMODAL 425-977-4127	SITE 01	TICKET # 99'	7727	CELL	
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O	MA Co	nstruction		7/29/21	7:09 am	DATE/TIME OUT 7/29/21	7:30 am
	D Box	429 Valley, WA 98038	VEHICLE	192 OMA		CONTAINER	
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TOMER060085			DATE/TI	ME IN 7/29/21	7:29 am	DATE/TIM	E OUT 7/29/21	7:50 am
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		nder Seattle, WA			MASTER					41.63
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USTOMER_060085  CMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,860 NET TONS 29.65 SCALE OUT TARE WEIGHT 43,560 NET WEIGHT 59,300  SCALE OUT TARE WEIGHT 43,560 NET WEIGHT 59,300  Tracking QTY 29.65 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100\$  Signature  NET AM  WEIGHMASTER IN - Karyn B. OUT - Clayton M. DATE/IME OUT 7/29/21 7:58 am 7/29/21 8:43  CONTAINER  REFERENCE BILL OF LADING  NET AM  TO  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TO  O.00 YD Tracking QTY 29.65 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100\$  Signature  NET AM  TENDE  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	REGION	AL DI	SPOSAL INTERMODAL 425-977-4127	SITE 01	1	TICKET # 99773	9	CELL		
STOMEN CONSTRUCTION PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,860 NET TONS 29.65 SCALE OUT TARE WEIGHT 43,560 NET WEIGHT 59,300  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TO 1.000 YD Tracking OTY 29.65 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1004  Signature  NET AM  TENDE  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has tread and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	3rd an	d lar	nder Seattle, WA	WEIGH	HMAS	STER				77.0
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		SPOSAL INTERMODAL 429	5-977-4127	SITE TI WEIGHMAS	CKET # 99774	-3	CELL	
OI PG	D Box	nstruction 429 /alley, WA 98038		DATE/TIME  VEHICLE  REFERENCE	7/29/21		DATE/TIME OUT	8:47 am
Contr	act:T	B-29751 PO:1499		BILL OF LA	DING			
	TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	105,080 NET TONS 42,400 NET WEIGHT	31.34 62,680			INBOUND INVOICE	
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	ISPOSAL INTERMODAL 42 nder Seattle, WA	25-977-4127	SITE 01 WEIGHN	TICKET # 99774		CELL	
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	TALE IN GROSS WEIGHT RE OUT TARE WEIGHT	104,340 NET TONS 46,060 NET WEIGHT	29.14 58,280			INBOUND	
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STOMER <sub>06008</sub>	ς		DATE/TI		- Karyn B	DATE/TIME OUT		и.
OMA C	construction			7/29/21	8:45 am	7/29		9:07 a
	x 429 Valley, WA 98038		VEHICLE	194 OMA		CONTAINER		
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Contract	:TB-29751 PO:1499		BILL OF	LADING				
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REGIONAL I			SITE	TICKET #		CELL		
2 1	ISPOSAL INTERMODAL 4	125-977-4127	O1 WEIGH	997	750			
	nder Seattle, WA	3 V	WEIGH					
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06008	onstruction			7/29/21	9:09 am	CONTAI	7/29/21	9:09 am
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Maple	Valley, WA 98038		REFER	199 OMA		1		
Contract:	TB-29751 PO:1499			1.15000				
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA	SITE TICKET # CELL O1 997751 WEIGHMASTER
O60085 OMA Construction PO Box 429 Maple Valley, WA 98038	DATE/TIME IN Karyn B.  VEHICLE 7/29/21 9:18 am CONTAINER 9:18 am  REFERENCE 192 OMA
SCALE IN GROSS WEIGHT 112,400 NET TONS TARE OUT TARE WEIGHT 49,160 NET WEIGHT	31.62 INBOUND 63,240 INVOICE
0.00 YD Tracking QTY 31.62 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100	RATE EXTENSION TAX TOTAL
Signature	NET AMOUN
Signature	NET AMOUNT TENDERED
The undersigned individual signing this document on behalf of Customer acknowledges to on the reverse side and that he or she has the authority to sign this document on behalf of the company of the com	that he or she has read and understands the terms and conditions of the customer.
The undersigned individual signing this document on behalf of Customer acknowledges to on the reverse side and that he or she has the authority to sign this document on behalf or	TENDERED that he or she has read and understands the terms and conditions  CHANGE

REGIONAL 1	DISPOSAL INTERMODAL 42 ander Seattle, WA	25-977-4127	SITE 01 WEIGHMA	TICKET # 99775	52	CELL	
PO Bo Maple	onstruction		DATE/TIM VEHICLE REFEREN BILL OF L	7/29/21 202 OMA	9:33 am	CONTAINER 9/2	1 9:33 am
T	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT		30.75 51,500			INBOUND INVOICE	
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REGIONAL I	ISPOSAL INTERMODAL 425-977-4127 nder Seattle, WA	SITE 01 WEIGH	TICKET # 9977!		ELL	
O60089 OMA Co PO Bos Maple	nstruction	VEHIC	196 OMA		ATE/TIME OUT	9:38 am
TA	ALE IN GROSS WEIGHT 107,900 NET RE OUT TARE WEIGHT 42,960 NET W	TONS 32.47			INBOUND	
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The undersig	ned individual signing this document on behalf of Customer col	knowledges that he or she has re	id and understands the	terms and conditio	ons	
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SCALE TARE OF	ruction ey, WA 98038 9751 PO:1499 IN GROSS WEIGHT	103,060 NET TONS 47,720 NET WEIGHT  DESCRIPTION  Origin: SEATTLE/KING 100%	DATE/TI VEHICLE REFERE BILL OF  27.67 55,340	7/29/21 194 OMA	DA	INBOUND INVOICE	9:52 am
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The undersigned indi on the reverse side at							TENDERE
and the following district	ividual signing this document	t on behalf of Customer acknowledges that thority to sign this document on behalf of the	he or she has read	and understands the	terms and condition	ons	CHANGE
F042UPR (04/19)	and that he or she has the apt	bronty to sign this document on behalf of the	e customer.	Chri	1		CHECK#
0 (20) 11 (04/10)		SIGNAT	JRE	0,000	)		

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O60085 OMA Co PO Box Maple	nstruction		VEHICLE REFEREN	7/29/21 1 188 OMA		ATE/TIME OUT  ONTAINER 9/21	10:09 am
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The undersign	ed individual signing this document or side and that he or she has the author	n behalf of Customer acknowledges that he c rity to sign this document on behalf of the cu	or she has read	and understands the t	erms and condition	ns	TENDERED
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JSTOMER  060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 104,440 NET TONS 29.19 TARE OUT TARE WEIGHT 46,060 NET WEIGHT 58,380  TINVOICE  TYPE OF TAKENSION TAX TOT 10,00 YD 10,00 YD 29.19 TRACKING 100%  Signature  WEIGHMASTER  DATE/IME IN Karyn B. DATE/IME OUT 7/29/21 10:30 am CONTAINER V21 10:30 am CONTAI
TARE OUT TARE WEIGHT 46,060 NET WEIGHT 58,380  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOT  0.00 YD Tracking QTY 29.19 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions.  CHANG
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANCE  CHANCE

SUSTOMER  060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,920 NET TONS 30.28  TARE OUT TARE WEIGHT 43,360 NET WEIGHT 60,560  TOY. UNIT DESCRIPTION  0.00 YD Tracking QTY 30.28 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	10:43 am
O60085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,920 NET TONS 30.28 TARE OUT TARE WEIGHT 43,360 NET WEIGHT 60,560  OTV. UNIT DESCRIPTION  BATE/TIME IN RaTy: B. DATE/TIME OUT VEHICLE 7/29/21 10:43 am CONTAINÉR9/21  BILL OF LADING  INBOUND INVOICE OTV. UNIT DESCRIPTION  RATE EXTENSION TAX	
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	CHANGE
RS-F042UPR (04/19) SIGNATURE 1 19	CHECK#

SITE	O) 13 1 D	TOROGAN PARTIES	1041010	SITE	TICKET #		CELL		
3rd	and la	ISPOSAL INTERMODAL 42 nder Seattle, WA	5-977-4127	weldhi	MASTER 99776	3	1		
CUSTOMER	060085			DATE/T			DATE/TIME	OUT	
	PO Box	nstruction 429 Valley, WA 98038		VEHICL	E 7/29/21 10	:52 am	CONTAINÉ	39/21	10:52 am
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DEGENERAL -		La Briat Atlanta	SITE	TICKET #	7	CELL	
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ISTOMER			DATE/T	IME IN Kary	n B.	DATE/TIME OUT	
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S <sup>0</sup>	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	100,860 NET TONS 43,560 NET WEIGHT	28.65 57,300			INBOUND INVOICE	
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		ISPOSAL INTERMODAL	425-977-4127	SITE 01	TICKET # 99	7800	CELL		
ara a	ind la	nder -Seattle, WA		WEIGHMA	Kar	yn B.			
STOMERO .				DATE/TIME	7/30/21	7:07 am	DATE/TIME OF	UT 0/21	7:19 ar
PC	О Вок	nstruction 429 Valley, WA 98038		VEHICLE	203 OMA	113341	CONTAINER		10.00
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		LE IN GROSS WEIGHT E OUT TARE WEIGHT	103,660 NET TONS 41,760 NET WEIGHT	30.95 61,900				INBOUN	
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TEGIONAL .	DISPOSAL INTERMODAL 425-977-4127	REPRINT SITE 01	TICKET # 9978	01	CELL		
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	DISPOSAL INTERMODAL 425-977-4127	SITE <sub>01</sub>	TICKET # 997	824	CELL	
3rd and 1	ander -Seattle, WA	WEIGHN	MASTER Kary	n B.		
STOMER 060085		DATE/TI	ME IN	8:46 am	DATE/THME OUT 21	8:46 am
OMA Co	onstruction 429	VEHICLE		0.40 dm	CONTAINER	0:40 am
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Contract:	TB-29751 PO:1499	REFERE	NCE			
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REGIONAL D 3rd and la			SITE	TICKET #		CELL	
	ISPOSAL INTERMODAL 425-97 nder Seattle, WA	77-4127	WEIGHN	MASTER 997	825		
TOMER	nder beaccie, wa			Kar	yn B.		
060085			DATE/TI			DATE/TIME OUT	
OMA Co	nstruction		VEHICLE	7/30/21	8:56 am	CONTAINER 0/2	1 8:56 am
	Valley, WA 98038		REFERE	NCE 202 OMA			
Contract:	B-29751 PO:1499		BILL OF	LADING			
SC	ALE IN GROSS WEIGHT 10	4,300 NET TONS				active than	
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REGIO 3rd a	ONAL Di	ISPOSAL INTERMODAL 42 nder Seattle, WA	5-977-4127	SITE	TICKET # 997	829	CELL		
i	PO Box Maple '	nstruction 429 Valley, WA 98038 B-29751 PO:1499		DATE/T VEHICL REFERI	E 7/30/21	9:06 am	DATE/TIME		9:06 am
	TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	107,320 NET TONS 41,760 NET WEIGHT	32.78 65,560			INBO		
QTY.	UNIT		DESCRIPTION		RATE	EXTENS	ION	TAX	TOTAL
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REGIONAL D	DISPOSAL INTERMODAL 42 ander Seattle, WA	25-977-4127	SITE	TICKET # 99	7830	CELL		
PO Bo: Maple	onstruction		DATE/I VEHICL REFERI	F 7/30/21	9:08 am		TIME OUT	9:08 am
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	107,360 NET TONS 42,900 NET WEIGHT	32.23 64,460				NBOUND NVOICE	
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REGIONAL D 3rd and la	ISPOSAL INTERMODAL 425-977-4127 nder Seattle, WA	SITE 01 WEIGHM	TICKET # 9978	35	CELL	
PO Box	nstruction	DATE/TII VEHICLE REFERE	7/30/21	9:30 am	CONTAINER OF	
Contract:	PB-29751 PO:1499	BILL OF	LADING			
TA	RE OUT MADE METCHE	2.25			INBOUN	
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3rd and lander Seattle, WA  USTOMER  060085  OMA Construction PO Box 429  Maple Valley, WA 98038	VEHICLE	Kary	n B.		
Contract:TB-29751 PO:1499	REFERENCE 1	99 OMA	9:43 am	DATE/TIME OUT	9:43 am
SCALE IN GROSS WEIGHT 107,380 NET TONS 32. TARE OUT TARE WEIGHT 42,520 NET WEIGHT 64,8				INBOUND INVOICE	
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	nder Seattle, WA						
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	nstruction		VEHICL	E 7/30/21 1	0:07 am con	NTAINER 0/21	10:07 am
PO Box	429 Valley, WA 98038		REFERE	NOS 202 OMA			
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	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	111,640 NET TONS 42,460 NET WEIGHT	34.59 69,180			INBOUND INVOICE	
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PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,700 NET TONS 34.47 INBOUND TARE OUT TARE WEIGHT 41,760 NET WEIGHT 68,940  Y. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL TARE WEIGHT 68,940  Signature Signature	MER 060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,700 NET TONS 34.47 TARE OUT TARE WEIGHT 41,760 NET WEIGHT 68,940  INVOICE  UNIT DESCRIPTION RATE EXTENSION TAX TO  SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHAN  CHEC  CHEC	DATECTIME IN 7/30/21 10:22 am DATECTIME QUT 1		DISPOSAL INTERMODAL	425-977-4127		SITE 01 TICK	ET# 997	852	CELL	
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REGIC 3rd a	NAL Di	ISPOSAL INTERMODAL 42 nder Seattle, WA	5-977-4127	SITE TIO	99785 ER	6 CE	LL	
C F M	O Box Maple V	nstruction 429 Valley, WA 98038 B-29751 PO:1499		DATE/TIME II VEHICLE REFERENCE BILL OF LAD	7/30/21 10 181 OMA	DA	TE/TIME OUT	10:29 am
	SCA TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT		33.76 57,520			INBOUND INVOICE	
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	DISPOSAL INTERMODAL	425-977-4127	SITE 01 TICK	ET# 99°	7906	CELL		
3rd and 1	Lander -Seattle, WA		WEIGHMASTER	R LARF	Y C.			
JSTOMER <sub>06008</sub>	5 onstruction		DATE/TIME IN		7:09 am	DATE/T	ME OUT 8/2/21	7:20 am
PO Bo	x 429 Valley, WA 98038		VEHICLE	OMA 196		CONTA	INER	
	:TB-29751 PO:1499		REFERENCE					
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	ALE IN GROSS WEIGHT LE OUT TARE WEIGHT	HERM THE PARTY	30.90 1,800				INBOU INVOI	
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PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 112,240  NET TONS 34.15	ME OUT 8/2/21 7:24 am NER
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 112,240  DATE/TIME IN 8/2/21 7:11 am VEHICLE 192 OMA REFERENCE  BILL OF LADING	
PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 112,240  NET TONS 34.15	
Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 112,240  NET TONS 34.15	
SCALE IN GROSS WEIGHT 112,240 NET TONS 34.15	
SCALE IN GROSS WEIGHT 112,240 NET TONS 34.15	
SCALE OUT TARE WEIGHT 43,940 NET WEIGHT 68,300	INBOUND INVOICE
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3rd and	T D	ISPOSAL INTERMODAL 425-977-4127	SITE 01	TICKET # 99°	7910	CELL		
Jiu and	lar	nder -Seattle, WA	WEIGHMA	ASTER IN -	LARRY (	T. OUT	r - Clas	vton M
USTOMER <sub>0600</sub>		74 Terroria	DATE/TIM	E IN	7:46 am		ME OUT 8/2/21	
OMA PO B		struction 429	VEHICLE	A 2	, 40 am	CONTAIN		8:03 am
Mapl	Le V	alley, WA 98038	REFEREN	181 OMA				
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O OI PO	60085 MA Com O Box aple V	nstruction	DATE/TIME II VEHICLE REFERENCE BILL OF LAD	N LARR' 8/2/21 8 196 OMA			IME OUT Rick/21	8:06 am
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	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TICKET # 997	912	CELL	
ard and .	ander -Seattle, WA		WEIGHMA	ASTER LARRY	/ C.		
TOMER 06008			DATE/TIM	IE IN <sub>8</sub> /2/21 8	:08 am	DATE/TIME OUT	8:08 am
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Maple	Valley, WA 98038		REFEREN	4.444			
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IN - LARRY C. OUT - Clayton M.  DATE/TIME IN 8/2/21 7:48 am 8/2/21 8:14 am VEHICLE 194 OMA  REFERENCE  BILL OF LADING  SCALE IN GROSS WEIGHT 103,000 NET TONS 28.72 INBOUND SCALE OUT TARE WEIGHT 45,560 NET WEIGHT 57,440  IN - LARRY C. OUT - Clayton M.  DATE/TIME OUT 8/2/21 7:48 am 8/2/21 8:14 am CONTAINER  BILL OF LADING  INBOUND INVOICE	REGION	NAL D	ISPOSAL INTERMODAL 425-977-4127 under -Seattle, WA	SITE 01		913	CELL		
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,000 NET TONS 28.72 INBOUND SCALE OUT TARE WEIGHT 45,560 NET WEIGHT 57,440 INVOICE  TV. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL 28.72 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100k  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANGE CHECKS					IN -	LARRY C			on M.
Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 103,000 NET TONS 28.72 INBOUND SCALE OUT TARE WEIGHT 45,560 NET WEIGHT 57,440 INVOICE  TY. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL 10.00 YD Tracking QTY 28.72 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANGE  CHECKS					8/2/21	:48 am	8/2/	21	8:14 am
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3rd and lander -Seattle, WA	SITE 01 TICKET #	997914	CELL	
	WEIGHMASTER	IN - LARRY	C. OUT - Clay	yton M.
JSTOMERO 60085	DATE/TIME IN 8/2/2	21 7:52 am	DATE/TIME OUT 8/2/21	8:17 am
OMA Construction PO Box 429	VEHICLE	OMA	CONTAINER	, , <u>, , , , , , , , , , , , , , , , , </u>
Maple Valley, WA 98038	REFERENCE	OMA		
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		ISPOSAL INTERMODAL 425-977-4127 nder -Seattle, WA		SITE 01 TIC	R	918	CELL		
PC Ma	IA Con Box aple	nstruction 429 Valley, WA 98038 B-29751 PO:1499		DATE/TIME IN VEHICLE REFERENCE BILL OF LADI	8/2/21 8 180 OMA	Y C. 3:10 am	DATE/TIN	8/2/21	8:36 am
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	lander -Seattle, WA		WEIGHMAS	TER TN -	- Claytor	M. C	OUT - T.E	ARRY C
STOMER 0600			DATE/TIME	IN			WE OUT 8/2/21	
	Construction ox 429		VEHICLE	- 10 M 10 C	8:30 am	CONTAIN		8:48 am
	e Valley, WA 98038			188 OMA		CONTAIN	1011	
Contract	:TB-29751 PO:1499		REFERENC	E				
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		ISPOSAL INTERMODAL 42	5-977-4127	SITE 01	TICKET # 997	922	CELL		
3rd a	and la	inder -Seattle, WA		WEIGHM	ASTER IN -	Clayton	M. OU	JT - LA	RRY C.
STOMERO		nstruction		DATE/TI	ME IN	:45 am	DATE/TIME 8		8:52 am
P	О Вох			VEHICLE	156 OMA		CONTAINE	R	
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		Signature	1006		1 1			6	NET AMOUN

			SITE	TICKET #		CELL		
	ISPOSAL INTERMODAL 42 nder Seattle, WA	25-977-4127	WEIGH	MASTER 9979	26			
TOMER			DATE/T	IME IN Clay	ton M.	DATE/TIM	IE OUT	
060085 OMA Co	nstruction		VEHICL	E 8/2/21 9	:21 am	CONTAIN	<u>£2/21</u>	9:21 am
PO Box	429 Valley, WA 98038		REFERE	194 OMA				
	TB-29751 PO:1499			LADING				
			) (Bize of	LADING				
	TALE IN GROSS WEIGHT		28.38				BOUND VOICE	
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3rd and 1	DISPOSAL INTERMODAL	425-977-4127		SITE 01	TICKET #	997	927	CELL		
JIG GIIG I	ander -Seattle, WA			WEIGHM	IASTER	Clay	ton M.			
	onstruction			DATE/TII	ME IN 8/2/		:30 am	DATE/T	WE2921	9:30 am
PO Box Maple	k 429 Valley, WA 98038			VEHICLE	179	OMA		CONTA	INER	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127  3rd and lander Seattle, WA  DATE:  O60085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 108,980 NET TONS 32.86 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 65,720  OTY. UNIT DESCRIPTION RATE  0.00 YD Tracking OTY 32.86 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1008  Signature	
OATE/TIME IN Clayton 060085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 108,980 NET TONS 32.86 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 65,720  OTV. UNIT DESCRIPTION RATE  0.00 YD Tracking OTY 32.85 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	inbound invoice
O60085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 108,980 NET TONS 32.86 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 65,720  OTY. UNIT DESCRIPTION RATE  0.00 YD Tracking QTY 32.86 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	inbound invoice
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the term	
on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	CHEC
S-F042UPR (04/19)	

	DISPOSAL INTERMODAL 4	25-977-4127	SITE 01 WEIGHM	TICKET # 9979:		LL	
PO Box Maple	onstruction		DATE/TII VEHICLE REFERE BILL OF	8/2/21 9 188 OMA		NTE/TIME OUT	9:38 am
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	DISPOSAL INTERMODAL 425-977-4127	SITE	1 TICKET #	97932	CELL		
3rd and 3	ander -Seattle, WA	WEIGH	MASTER				
ISTOMER 06008		DATE	TIME IN	ayton M.	DATE/TIME	OUT	
OMA C PO Bo	onstruction 2 429	VEHIC	8/2/21 LE	9:51 am	DATE/TIME 8/		9:51 am
	Valley, WA 98038		156 OM	J.	9,000		
Contract	TB-29751 PO:1499		2.7.9				
		BILL	F LADING				
	ALE IN GROSS WEIGHT 106,440 RE OUT TARE WEIGHT 42,840	NET TONS 31.80 NET WEIGHT 63,600				INBOUND	
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SITE			La succession de la constantia	SITE	TICKET #	CELL		
3rd ar	nd lar	ISPOSAL INTERMODAL 4: nder Seattle, WA	25-977-4127	WEIGH	MASTER 9979	40		
CUSTOMER  OF  OF  OF  Ma	60085 MA Cor O Box aple V	nstruction		DATE/T VEHICL REFERI	8/2/21 11		TIME OUT	11:00 am
	SCA TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	109,660 NET TONS 43,260 NET WEIGHT	33.20 66,400			INBOUND INVOICE	
QTY,	UNIT		DESCRIPTION		RATE	EXTENSION	TAX	TOTAL
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RS-F042UPR				NATURE				CHECK#

USTOMER  060085  0MA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 107,740 NET TONS 29.92 INBOUNT TARE OUT TARE WEIGHT 47,900 NET WEIGHT 59,840  OTY. UNIT DESCRIPTION RATE EXTENSION TAXES 10.00 YD Tracking OTY 29.92 th SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature  Signature	T 21 11:16 am
TARE OUT TARE WEIGHT 47,900 NET WEIGHT 59,840  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  O.00 YD Tracking QTY 29.92 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	
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29.92 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	AX TOTAL
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	TENDERE
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions	CHANGE
on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  S-F042UPR (04/19)  SIGNATURE	CHECK#

	ISPOSAL INTERMODAL 42	25-977-4127	SITE TIC	ER 99794	CELL		
060085 OMA Co PO Box Maple	nstruction		DATE/TIME II  VEHICLE  REFERENCE  BILL OF LAD	N Clayt 8/2/21 11 188 OMA		TIME OUT	1:31 am
TA	CALE IN GROSS WEIGHT	113,280 NET TONS 42,140 NET WEIGHT	35.57 71,140			INBOUND INVOICE	
0.00 YD 35.57 tn	Tracking QTY SW-CONT W/FUEL	Origin:SEATTLE/KING 100	Qip	RATE	EXTENSION	TAX	TOTAL
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S-F042UPR (04/19)	)	SIGNA	ATURE JUNN				CHECK#

	ISPOSAL INTERMODAL 42	F_077_4107	SITE	TICKET #		CELL		
3rd and la	nder Seattle, WA	5-9//-412/	WEIGH	MASTER 997	945			
PO Box Maple	nstruction		DATE/T VEHICL REFERI	8/2/21 1	yton M. 1:36 am	100	ME OUT	1:36 am
SC TA	TALE IN GROSS WEIGHT TRE OUT TARE WEIGHT		33.66 7,320				NBOUND NVOICE	
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The undersig	ned individual signing this documen	on behalf of Customer acknowledges that he	or she has rea	d and understands th	e terms and co	nditions	11	CHANGE
The undersig	ned individual signing this documents side and that he or she has the aut	t on behalf of Customer acknowledges that he hority to sign this document on behalf of the	customer.		e terms and co	nditions		CHANGE
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O60085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,220 NET TONS 33.48 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960	8/2/21 12 8/2/21 0MA	thy T. DATE/	FIME OUT -	2:52 pm
CUSTOMER  060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,220 NET TONS 33.48  TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960	8/2/21 12 180 OMA	DAID		2:52 pm
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,220 NET TONS 33.48 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960	LE 180 OMA	:52 pm conta	R <del>é</del> 2/21 12	2:52 pm
Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 110,220 NET TONS 33.48  TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960	JE .			
SCALE IN GROSS WEIGHT 110,220 NET TONS 33.48 TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960	ADING			
TARE OUT TARE WEIGHT 43,260 NET WEIGHT 66,960				
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Signature (FOCE)	_			NET AMOUNT
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	and understands the	terms and conditions		CHECK#
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Office and land Office		25-977-4127	-01		CELL		
O60085 OMA Cons PO Box 4 Maple Va	truction		WEIGHMA	STER 99795	4		
OMA Cons PO Box 4 Maple Va			DATE/TIM	EIN Timot	hy T. DATE	TIME OUT	
PO Box 4 Maple Va			VEHICLE	8/2/21 12		raner/21 1	2:56 pm
				179 OMA	CON	AINER	
Contract · TR-	lley, WA 98038		REFEREN	CE			
concract.1b	-29751 PO:1499		BILL OF L	ADING			
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	Olginataro			-			NET AMOUN
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-F042UPR (04/19)		SIGNATUR	e E				CHECK#
A Company of American		Siditato					

REGIONA 3rd and	AL DI	SPOSAL INTERMODAL 42 der Seattle, WA	5-977-4127		SITE TICK	SET # 9979!	55	CELL		
O 60 OMA PO Maj	0085 A Con Box ple V	struction			1	8/2/21 1 188 OMA	:01 pm	CONTAR		1:01 pm
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REGIONAL DISE 3rd and lande CUSTOMER 060085	AND RESIDENCE OF THE PROPERTY		SITE	TICKET #		CELL		
CUSTOMER	POSAL INTERMODAL 42	5-977-4127	WEIGHI	MASTER 99795	66			
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OMA Const	truction		VEHICL	8/2/21 1	:02 pm	CONTARVÉR		1:02 pm
PO Box 42			REFERE	156 OMA				
	29751 PO:1499							-1
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			SITE	TICKET #	CELL		
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	ander Seattle, WA			01	ton M. IDATE		
O6008	5		DATE/TIME		DATE	TIME OUT	
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	rse side and that he or she has the a		customer.	and understands the	terms and conditions		CHANGE

RECTONAL D	ISPOSAL INTERMODAL 42	25_077_4127	SITE	TICKET # 99796		CELL		
	nder Seattle, WA	25-9//-412/	WEIGH	MASTER 99796	04			
060085 OMA CO	onstruction		DATE/TI VEHICL	0/0/01 1	on M.: 59 pm	DATE/TIN		1:59 pm
PO Box			REFERE	188 OMA		CONTAIN	ich	
Contract:	ГВ-29751 PO:1499		BILL OF	LADING				
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	106,040 NET TONS 42,140 NET WEIGHT	31.95 63,900				BOUND VOICE	
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REGIONAL D	ISPOSAL INTERMODAL 425	5-977-4127	SITE TIC	ER 99796	GELI	3	
PO Box Maple	nstruction		DATE/TIME II VEHICLE REFERENCE BILL OF LAD	8/2/21 2: 156 OMA	JA11	TARÉR /21	2:04 pm
	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	106,520 NET TONS 42,840 NET WEIGHT	31.84 63,680			INBOUND INVOICE	
QTY. UNIT		DESCRIPTION	007,000	RATE	EXTENSION	TAX	TOTAL
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The undersign	ed individual signing this document	on behalf of Customer acknowledges the	at he or she has read an	d understands the te	erms and condition	s	CHANGE
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		DISPOSAL INTERMODAL 425-977-4127	SITE 01	TICKET # 99	7967	CELL		
3rd an	nd la	nder -Seattle, WA	WEIGHN	MASTER	yton M.			
STOMER 060			DATE/TI	ME IN 8/2/21	2:16 pm	DATE/TI	ME OUT	2:16 pm
	A Cor Box	nstruction 429	VEHICLE	-	2.10 pm	CONTAI		2:16 pm
		Valley, WA 98038	100	1/9 OMA				
Contra	ct:T	PB-29751 PO:1499	REFERE	INCE				
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998008 BT280751

3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038

8/2/21 10:52 am 8/2/21 10:52 am
OMA 196

Contract:TB-29751 PO:1499

3rd and lander Seattle, WA

Manual In GROSS WEIGHT 106,680 NET TONS 31.95 INBOUND
Manual Out TARE WEIGHT 42,780 NET WEIGHT 63,900 INVOICE

0.00 YD Tracking QTY
31.95 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

**REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT** 01 **998009** BT280753

Saovry S.

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038

8/2/21 10:54 am 8/2/21 10:54 am
OMA 196

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 106,060 NET TONS 31.64 INBOUND Manual Out TARE WEIGHT 42,780 NET WEIGHT 63,280 INVOICE

0.00 YD Tracking QTY 31.64 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 998010 BT280755 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Saovry S. 060085 - OMA Construction 8/2/21 10:56 am 8/2/21 10:56 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract: TB-29751 PO:1499 Manual In GROSS WEIGHT 108,960 NET TONS 33.36 INBOUND Manual Out TARE WEIGHT 42,240 NET WEIGHT 66,720 INVOICE 0.00 YD Tracking QTY 33.36 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

CHECK :

Saovry S.

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998011 BT280756 3rd and lander Seattle, WA

060085 - OMA Construction

8/2/21 10:57 am 8/2/21 10:57 am PO Box 429 Maple Valley, WA 98038 192 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 104,400 NET TONS 30.99
Manual Out TARE WEIGHT 42,420 NET WEIGHT 61,980 INBOUND

0.00 YD Tracking QTY 30.99 tn SW CO.

tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% INVOICE

01 998013 BT280757 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction 8/2/21 10:58 am 8/2/21 10:58 am PO Box 429 Maple Valley, WA 98038 192 OMA

Contract: TB-29751 PO:1499

Manual In GROSS WEIGHT 109,200 NET TONS 33.48 INBOUND Manual Out TARE WEIGHT 42,240 NET WEIGHT 66,960 INVOICE

0.00 YD Tracking QTY 33.48 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998014 BT280758

3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction 8/2/21 11:00 am 8/2/21 11:00 am PO Box 429 Maple Valley, WA 98038 192 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 104,040 NET TONS 30.81 Manual Out TARE WEIGHT 42,420 NET WEIGHT 61,620 INBOUND INVOICE

0.00 YD Tracking QTY 30.81 tn SW-CONT W/FUE tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 998016 BT280765 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Saovry S. 060085 - OMA Construction 8/2/21 11:05 am 8/2/21 11:05 am PO Box 429 Maple Valley, WA 98038 192 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 96,280 NET TONS INBOUND 27.02 Manual Out TARE WEIGHT 42,240 NET WEIGHT 54,040 INVOICE 0.00 YD Tracking QTY 27.02 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:
CHECK:

01

998017

BT280760

3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038

8/2/21 11:07 am 8/2/21 11:07 am
194 OMA

Contract:TB-29751 PO:1499

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT

Manual In GROSS WEIGHT 105,460 NET TONS 31.40 INBOUND Manual Out TARE WEIGHT 42,660 NET WEIGHT 62,800 INVOICE

0.00 YD Tracking QTY 31.40 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

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CHANGE:

01 998018 BT280761 REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA Saovry S. 060085 - OMA Construction 8/2/21 11:08 am 8/2/21 11:08 am PO Box 429 Maple Valley, WA 98038 194 OMA Contract: TB-29751 PO:1499 Manual In GROSS WEIGHT 109,580 NET TONS 33.46 INBOUND Manual Out TARE WEIGHT 42,660 NET WEIGHT 66,920 INVOICE

0.00 YD Tracking QTY 33.46 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:
CHECK:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998021 BT280762 3rd and lander Seattle, WA

Saovry S.

060085 - OMA Construction

PO Box 429
Maple Valley, WA 98038

8/2/21 11:09 am 8/2/21 11:09 am
194 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 108,780 NET TONS 33.06 INBOUND Manual Out TARE WEIGHT 42,660 NET WEIGHT 66,120 INVOICE

0.00 YD Tracking QTY 33.06 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 BT280764 REGIONAL DISPOSAL INTERMODAL 425-977-4127 998023 REPRINT 3rd and lander Seattle, WA Saovry S. 060085 - OMA Construction 8/2/21 11:10 am 8/2/21 11:10 am PO Box 429 Maple Valley, WA 98038 194 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 98,080 NET TONS 27.71 INBOUND Manual Out TARE WEIGHT 42,660 NET WEIGHT 55,420 INVOICE

27.71 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

0.00

YD Tracking QTY

Contract:TB-29751 PO:1499

CHANGE:
CHECK:

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998025 BT280768
3rd and lander Seattle, WA

060085 - OMA Construction
PO Box 429
Maple Valley, WA 98038

8/2/21 11:12 am 8/2/21 11:12 am
8/2/21 0MA

Manual In GROSS WEIGHT 101,760 NET TONS 29.76 INBOUND Manual Out TARE WEIGHT 42,240 NET WEIGHT 59,520 INVOICE

0.00 YD Tracking QTY 29.76 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

> CHANGE: CHECK:

Saovry S.

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998026 BT280754

3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction PO Box 429

Maple Valley, WA 98038

8/2/21 11:13 am

8/2/21 11:13 am

196 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 109,120 NET TONS 33.17 Manual Out TARE WEIGHT 42,780 NET WEIGHT 66,340

INBOUND INVOICE

0.00 YD Tracking QTY

33.17 tn SW-CONT W/FUEL

Origin:SEATTLE/KING 100%

CHANGE:

CHECK :

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998027 BT280770 3rd and lander Seattle, WA

060085 - OMA Construction PO Box 429 Maple Valley, WA 98038 /0/04 44 44

Saovry S.

8/2/21 11:14 am 8/2/21 11:14 am

196 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 98,540 NET TONS 27.88 INBOUND Manual Out TARE WEIGHT 42,780 NET WEIGHT 55,760 INVOICE

0.00 YD Tracking QTY 27.88 tn Sw co...

27.88 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

01 BT280763 REGIONAL DISPOSAL INTERMODAL 425-977-4127 998028 REPRINT 3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction 8/2/21 11:15 am 8/2/21 11:15 am PO Box 429 Maple Valley, WA 98038 194 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 99,680 NET TONS 28.51 INBOUND Manual Out TARE WEIGHT 42,660 NET WEIGHT 57,020 INVOICE

0.00 YD Tracking QTY

28.51 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE: CHECK :

3rd and lander Seattle, WA

Saovry S.

060085 - OMA Construction 8/2/21 11:16 am 8/2/21 11:16 am PO Box 429 Maple Valley, WA 98038 OMA 196

01

998029

BT280752

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 108,120 NET TONS 32.67 INBOUND Manual Out TARE WEIGHT 42,780 NET WEIGHT 65,340 INVOICE

0.00 YD Tracking QTY 32.67 tn SW CO... tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT

CHANGE: CHECK :

01 BT280773 REGIONAL DISPOSAL INTERMODAL 425-977-4127 998030 REPRINT 3rd and lander Seattle, WA Saovry S.

060085 - OMA Construction 8/2/21 11:17 am 8/2/21 11:17 am PO Box 429 Maple Valley, WA 98038 OMA 196

Contract: TB-29751 PO:1499

Manual In GROSS WEIGHT 106,540 NET TONS 31.88 INBOUND Manual Out TARE WEIGHT 42,780 NET WEIGHT 63,760 INVOICE

0.00 YD Tracking QTY 31.88 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 998031 BT280782 3rd and lander Seattle, WA

Saovry S. 060085 - OMA Construction

8/2/21 11:20 am 8/2/21 11:20 am PO Box 429 Maple Valley, WA 98038 181 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 104,500 NET TONS 30.75 INBOUND Manual Out TARE WEIGHT 43,000 NET WEIGHT 61,500 INVOICE

0.00 YD Tracking QTY 30.75 tn SW CO...

tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 BT280781 998032 3rd and lander Seattle, WA

Saovry S.

060085 - OMA Construction 8/2/21 11:22 am 8/2/21 11:22 am PO Box 429 Maple Valley, WA 98038 181 OMA

Contract:TB-29751 PO:1499

Manual In GROSS WEIGHT 105,820 NET TONS 31.41 Manual Out TARE WEIGHT 43,000 NET WEIGHT 62,820 INBOUND INVOICE

0.00 YD Tracking QTY 31.41 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%

CHANGE:

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STOMER OGOORS OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 101,360 NET TONS 28.90 INBOU TARE OUT TARE WEIGHT 43,560 NET WEIGHT 57,800  DOTY. UNIT DESCRIPTION RATE EXTENSION TAX  OOO YD Tracking QTY Origin:SEATTLE/KING 100%  Signature ### Contract Contra
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 101,360 NET TONS 28.90 TARE OUT TARE WEIGHT 43,560 NET WEIGHT 57,800  INVOI  OUT TOUR DESCRIPTION RATE EXTENSION TAX  Origin:SEATTLE/KING 100%  Signature  Signature
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O.00 YD Tracking QTY 28.90 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature ### ### ############################
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Signature
The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.
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SIGNATURE

SITE REGIO	ONAL I	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	SITE01	TICKET # 998	055	CELL		
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ord a	nd la	under -Seattle, WA		WEIGHMA	STER LARR	Y C.			
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PC	Box	429		VEHICLE	192 OMA		CONTAIN	IER	
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The underslighed individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 104,020 NET TONS 27.16 TARE OUT TARE WEIGHT 49,700 NET WEIGHT 54,320  INBOUND TARE OUT TARE WEIGHT 49,700 NET WEIGHT 54,320  NET AMOUNT  O.00 YD Tracking QTY 27.15 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.						$\prec$	DATE/TIM	IE IN8/3/	21 8	:56 am	DATE/	781/591/2T1	8:56 am
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3rd and 1	DISPOSAL INTERMODAL	425-977-4127	SHEOT	TICKET # 997	988	CELL		
	ander -Seattle, WA		WEIGHM.	ASTER Clay	ton M.			
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OMA C	onstruction				.00 am			9.00 am
PO Bo Maple	x 429 Valley, WA 98038		VEHICLE	194 OMA		CONTAIN	NER	
Contract:	TB-29751 PO:1499		REFERE	NCE				
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STOMERO 60085		DATE	TIME IN 8/3/2		DATECTIME OUT	
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	Valley, WA 98038		156	OMA	o o i i i i i i i i i i i i i i i i i i	
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USTOMER()	60085			DATE/T	TIME	(61)			OUT - Ka.	
		struction				8/3/21 8	3:45 am		8/3/21	9:06 am
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA  CUSTOMER 060085  OMA Construction PO Box 429 Maple Valley, WA 98038			SITE <sub>01</sub>	TICKET # 997	7992	CELL		
			WEIGHMASTER Clayton M.					
			DATE/TIME IN 8/3/21 9:09 am DATE/TIME 3/2/1 9:09 at				9:09 am	
			VEHICLE 179 OMA CONTAINER			INER		
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Contract:	TB-29751 PO:1499		BILL OF	LADING				
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SIGNATURE RS-F042UPR (04/19) CHECK# on the reverse side and that he or she has the authority to sign this document on behalf of the customer. The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions CHANGE TENDERED THUOMA THU Signature Oridin:SEATTLE/KING 100% 39.08 ZM-COML M\ENET uı Tracking QTY KD 00.0 JATOT XAT EXTENSION **BTAR** DESCHIPTION TINU VTO. 61,240 40,920 INAOICE NET WEIGHT TARE WEIGHT TARE OUT 30.62 102,160 INBONND NET TONS SCALE IN GROSS WEIGHT BILL OF LADING Contract: TB-29751 PO:1499 REFERENCE Maple Valley, WA 98038 CONTAINER AMO 881 VEHICLE PO Box 429 OMA Construction ms 88:9 DATE/MBS 942T ms 88:9 DATE/TIME IN8/3/21 CUSTOMER 060085 Clayton M. WEIGHMASTER 3rd and lander -Seattle, WA SILE KECIONAL DISPOSAL INTERMODAL 425-977-4127 **L66L66** CEFF SITEO1 TICKET#

01 998178 BT280799 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 7:54 am 8/3/21 7:54 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 102,220 NET TONS 29.94 MANUAL OUT TARE WEIGHT 42,340 NET WEIGHT INVOICE 59,880 Tracking QTY 0.00 YD Origin:SEATTLE/KING 100% 29.94 tn SW-CONT W/FUEL Signature BT280799 998178 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 7:54 am 8/3/21 7:54 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 102,220 NET TONS 29.94 INVOICE MANUAL OUT TARE WEIGHT 42,340 NET WEIGHT 59,880 0.00 YD Tracking QTY 29.94 tn SW-CONT W/FUEL Origin: SEATTLE/KING 100% Signature

998198 BT280772 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:33 am 8/3/21 8:33 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 103,520 NET TONS 30.59 MANUAL OUT TARE WEIGHT 42,340 NET WEIGHT INVOICE 61,180 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% 30.59 tn SW-CONT W/FUEL Signature 01 998198 BT280772 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:33 am 8/3/21 8:33 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 103,520 NET TONS 30.59 INVOICE MANUAL OUT TARE WEIGHT 42,340 NET WEIGHT 61,180 0.00 YD Tracking QTY 30.59 tn SW-CONT W/FUEL Origin: SEATTLE/KING 100% Signature\_\_\_\_

BT280795 01 998179 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 7:56 am 8/3/21 7:56 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 31.19 105,080 MANUAL OUT INVOICE TARE WEIGHT 42,700 NET WEIGHT 62,380 YD Tracking QTY 0.00 Origin:SEATTLE/KING 100% 31.19 tn SW-CONT W/FUEL Signature\_ 998179 BT280795 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 7:56 am 8/3/21 7:56 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 105,080 NET TONS 31.19 INVOICE MANUAL OUT TARE WEIGHT NET WEIGHT 42,700 62,380 0.00 YD Tracking QTY Origin:SEATTLE/KING 100% 31.19 tn SW-CONT W/FUEL Signature\_

998180 BT280793 REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 7:57 am 8/3/21 7:57 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 105,100 31.20 TARE OUT TARE WEIGHT INVOICE NET WEIGHT 42,700 62,400 Tracking QTY 0.00 YD SW-CONT W/FUEL Origin:SEATTLE/KING 100% 31.20 tn Signature\_ 998180 BT280793 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 7:57 am 8/3/21 7:57 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 105,100 NET TONS 31.20 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 62,400 42,700 YD Tracking QTY 0.00 31.20 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature

BT280796 01 998181 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 7:58 am 8/3/21 7:58 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 107,580 NET TONS 32.44 TARE OUT TARE WEIGHT 42,700 NET WEIGHT INVOICE 64,880 Tracking QTY 0.00 YD Origin:SEATTLE/KING 100% SW-CONT W/FUEL 32.44 tn Signature 998181 BT280796 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 7:58 am 8/3/21 7:58 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 107,580 32.44 INVOICE TARE OUT TARE WEIGHT 42,700 NET WEIGHT 64,880 0.00 YD Tracking QTY 32.44 tn SW-CONT W/FUEL Origin: SEATTLE/KING 100% Signature\_

998182 BT280792 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 7:59 am 8/3/21 7:59 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 107,360 NET TONS 32.33 TARE OUT INVOICE TARE WEIGHT NET WEIGHT 42,700 64,660 Tracking QTY 0.00 YD Origin:SEATTLE/KING 100% 32.33 tn SW-CONT W/FUEL Signature 998182 BT280792 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 7:59 am 8/3/21 7:59 am OMA Construction PO Box 429 179 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 107,360 32.33 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 64,660 42,700 0.00 YD Tracking QTY 32.33 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_

998184 BT280802 REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:01 am 8/3/21 8:01 am OMA Construction 192 OMA PO Box 429 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,320 NET TONS 31.04 MANUAL OUT TARE WEIGHT INVOICE 42,240 NET WEIGHT 62,080 Tracking QTY 0.00 YD 31.04 tn Origin:SEATTLE/KING 100% SW-CONT W/FUEL Signature BT280802 01 998184 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:01 am 8/3/21 8:01 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 104,320 31.04 MANUAL OUT TARE WEIGHT 42,240 INVOICE NET WEIGHT 62,080 0.00 YD Tracking QTY 31.04 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_

BT280801 01 998185 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:02 am 8/3/21 8:02 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 101,900 NET TONS 29.83 TARE OUT TARE WEIGHT INVOICE 42,240 NET WEIGHT 59,660 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% 29.83 tn SW-CONT W/FUEL Signature 998185 BT280801 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:02 am 8/3/21 8:02 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 101,900 29.83 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 59,660 42,240 0.00 YD Tracking QTY 29.83 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature

01 998186 BT280767 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:03 am 8/3/21 8:03 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 104,920 31.34 TARE OUT INVOICE 42,240 NET WEIGHT TARE WEIGHT 62,680 Tracking QTY 0.00 ΥD Origin: SEATTLE/KING 100% SW-CONT W/FUEL 31.34 tn Signature\_ BT280767 01 998186 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:03 am 8/3/21 8:03 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,920 NET TONS 31.34 TARE OUT TARE WEIGHT INVOICE NET WEIGHT 42,240 62,680 0.00 YD Tracking QTY SW-CONT W/FUEL Origin: SEATTLE/KING 100% 31.34 tn Signature\_\_\_\_

BT280766 01 998187 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:04 am 8/3/21 8:04 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 30.90 104,040 TARE OUT TARE WEIGHT INVOICE 42,240 NET WEIGHT 61,800 Tracking QTY 0.00 YD Origin:SEATTLE/KING 100% 30.90 tn SW-CONT W/FUEL Signature BT280766 01 998187 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:04 am 8/3/21 8:04 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,040 NET TONS 30.90 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 42,240 61,800 0.00 YD Tracking QTY SW-CONT W/FUEL Origin:SEATTLE/KING 100% 30.90 tn Signature\_\_\_\_\_

BT280759 01 998188 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:05 am 8/3/21 8:05 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 MANUAL IN GROSS WEIGHT 104,080 INBOUND NET TONS 30.92 TARE OUT INVOICE 42,240 NET WEIGHT TARE WEIGHT 61,840 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% 30.92 tn SW-CONT W/FUEL Signature BT280759 01 998188 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:05 am 8/3/21 8:05 am OMA Construction PO Box 429 192 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,080 NET TONS 30.92 TARE OUT TARE WEIGHT INVOICE NET WEIGHT 61,840 42,240 0.00 YD Tracking QTY 30.92 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_\_\_\_\_

998189 BT280778 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:07 am 8/3/21 8:07 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 102,680 30.01 MANUAL OUT TARE WEIGHT 42,660 NET WEIGHT INVOICE 60,020 Tracking QTY 0.00 ΥD Origin:SEATTLE/KING 100% 30.01 tn SW-CONT W/FUEL Signature\_ 998189 BT280778 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:07 am 8/3/21 8:07 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 102,680 30.01 MANUAL OUT TARE WEIGHT INVOICE NET WEIGHT 60,020 42,660 YD Tracking QTY 0.00 30.01 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature

998194 BT280775 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/5/21 8:28 am 8/5/21 8:28 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 108,780 33.06 TARE OUT INVOICE TARE WEIGHT NET WEIGHT 42,660 66,120 Tracking QTY 0.00 YD Origin:SEATTLE/KING 100% 33.06 tn SW-CONT W/FUEL Signature\_ 998194 BT280775 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/5/21 8:28 am 8/5/21 8:28 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 108,780 NET TONS 33.06 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 42,660 66,120 0.00 YD Tracking QTY 33.06 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_\_\_\_

REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 998195 BT280771 3rd and lander Seattle, WA Saovry S. 060085 8/5/21 8:29 am 8/5/21 8:29 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 MANUAL IN GROSS WEIGHT NET TONS 91,160 INBOUND 24.41 MANUAL OUT TARE WEIGHT NET WEIGHT INVOICE 42,340 48,820 Tracking QTY 0.00 YD 24.41 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_ REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 998195 BT280771 3rd and lander -Seattle, WA Saovry S. 060085 8/5/21 8:29 am 8/5/21 8:29 am OMA Construction PO Box 429 OMA 196 Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 91,160 24.41 MANUAL OUT TARE WEIGHT INVOICE NET WEIGHT 42,340 48,820 0.00 YD Tracking QTY 24.41 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature\_

01 998196 BT280769 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:30 am 8/3/21 8:30 am OMA Construction PO Box 429 196 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,520 NET TONS 31.09 MANUAL OUT TARE WEIGHT 42,340 NET WEIGHT INVOICE 62,180 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% SW-CONT W/FUEL 31.09 tn Signature\_\_ 998196 BT280769 01 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:30 am 8/3/21 8:30 am OMA Construction PO Box 429 196 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 104,520 NET TONS 31.09 MANUAL OUT TARE WEIGHT 42,340 INVOICE NET WEIGHT 62,180 YD Tracking QTY 0.00 31.09 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature \_\_

BT280800 01 998197 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:32 am 8/3/21 8:32 am OMA Construction PO Box 429 196 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 29.50 101,340 TARE OUT TARE WEIGHT INVOICE 42,340 NET WEIGHT 59,000 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% 29.50 tn SW-CONT W/FUEL Signature\_ BT280800 01 998197 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:32 am 8/3/21 8:32 am OMA Construction PO Box 429 196 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT 101,340 NET TONS 29.50 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 42,340 59,000 YD Tracking QTY 0.00 Origin:SEATTLE/KING 100% 29.50 tn SW-CONT W/FUEL Signature\_\_

CUSTOMER # (Mch) L CUSTOMER # 42660 RABANCO COMPANY
2733 3rd AVENUE SOUTH
SEATTLE, WA 98134
(206)-336-1365 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365 09810 104 760 TARE TARE GROSS K GROSS Acct #100000 CONT # ACCT #LODI CONT A CHY. S S TRUCK #\_ TRUCK # 014 194 1809751 ME 8/3 UNCAT# BOF OMA 194 NOTICE: FACILITIES USED AT CUSTOMER'S RISK. NOTICE: FACILITIES USED AT CUSTOMER'S RISK. DATE: 8 TIME OUT TIME OUT. TIME IN. TIME IN. DATE: DATE: 280776 280777 20/ 20 21

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998191 BT280777 REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:09 am 8/3/21 8:09 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 31.05 104,760 TARE OUT TARE WEIGHT INVOICE 42,660 NET WEIGHT 62,100 Tracking QTY YD 0.00 Origin:SEATTLE/KING 100% SW-CONT W/FUEL 31.05 tn Signature\_ BT280777 01 998191 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:09 am 8/3/21 8:09 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND NET TONS MANUAL IN GROSS WEIGHT 104,760 31.05 INVOICE TARE OUT TARE WEIGHT NET WEIGHT 42,660 62,100 0.00 YD Tracking QTY 31.05 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% Signature

REGIONAL DISPOSAL INTERMODAL 425-977-4127 01 998193 3rd and lander Seattle, WA Saovry S. 060085 8/3/21 8:19 am 8/3/21 8:19 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 MANUAL IN GROSS WEIGHT NET TONS INBOUND 101,860 29.60 TARE OUT TARE WEIGHT INVOICE NET WEIGHT 42,660 59,200 Tracking QTY SW-CONT W/FUEL 29.60 tn Origin:SEATTLE/KING 100% Signature 0.1 998193 REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA Saovry S. 060085 8/3/21 8:19 am 8/3/21 8:19 am OMA Construction PO Box 429 194 OMA Maple Valley, WA 98038 Contract:TB-29751 PO:1499 INBOUND MANUAL IN GROSS WEIGHT NET TONS 29.60 101,860 TARE OUT TARE WEIGHT INVOICE NET WEIGHT 42,660 59,200 0.00 YD Tracking QTY 29.60 tn SW-CONT W/FUEL Origin: SEATTLE/KING 100% Signature

GROSS ACCT #1  JUNET CONT #  CONT #  CONT #	RABANCO COMPANY 2733 3-4 AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1345	CUSTOMER # TOWO YALLOVIZ	RABANCO COMPANY 2773 3rd AVENUE SOUTH SEATTHE, WA 98134 (206)-336-1365  /03520 GROSS 4/2540 TARE CO NET
ACCIT # LOOKS JOB # 18 20 20 20 20 20 20 20 20 20 20 20 20 20	TRUCK # 0.114 196 18 280799	NOTICE FACILITIES USED AT CUSTOMER'S RISK.	Y TRUCK # OMM   96 76 280772  ACCT # 60085 JOB #18:39751 DATE: 8:3 2021  CONT # VH TIME OUT 10:14  CITY SOUTH DATE: 8:3-2021  TIME IN 10:04
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CUSTOMER # RABANCO CC 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365 CUSTOMER # 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365 GROSS 105, 100 ACCT # 101 TARE 42, 700 CONT # TARE 42, 700 CONT # H GROSS 105,0 % ACCT # 10000 CITY. 딤 TRUCK # OMA 179 TRUCK # OMA 179 JOB # 180 108 #1830751 DATE NOTICE: FACILITIES USED AT CUSTOMER'S RISK. NOTICE: FACILITIES USED AT CUSTOMER'S RISK. TIME OUT. TIME OUT TIME Z TIME IN 215 DATE DATE: 280793 280795 401 DISPOSAL RECEIPT

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CUSTOMER # MET	RABANCO COMPANY 2733 3rd AVENUE SOUTH SEATTIE, WA 98134 (206)-336-1365  GROSS 107, 760 AC TARE 42 7000 CC	CUSTOMER #	RABANCO COMPANY 2733 374 AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1345  GROSS 107, 580 ACC TARE 42, 780 CON NET CIT
CITA	GROSS 107, 760ACCT # (A)) STARE 42 760 CONT # V		TRUCK #
DATE: TIME IN NOTICE: FACILITIES USED	OMW 179	NOTICE: FACILITIES	OM# 179  IME
TIME IN	280792	NOTICE: FACILITIES USED AT CUSTOMER'S RISK.	280796 E OUT 20
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CUSTOMER# (JVallam	181,900 GROSS ACCT 42,240 TARE CONT	RABANCO COMPANY 2733 3rd avenue south seattle, wa 98134 (204)-334-1345	CUSTOMER # Graham	GROSS TARE	RABANCO COMPANY 2733 3rd avenue south seattle, wa 98134
	#W85 138#182981	TRUCK #	NOTICE: FA	ACCT #10085 JOB #1B275/ DATE: CONT # VH TIME CITY	TRUCK # 192
NOTICE: FACILITIES USED AT CUSTOMER'S RISK.	TIME OUT	280801	NOTICE: FACIUTIES USED AT CUSTOMER'S RISK.	DATE: 20 2/	280802
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CUSTOMER #	RABANCO COMPANY 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365  // 1940 GROSS ACTION OF TARE ONET	RABANCO COMPANY 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1345 (206)-336-1365 (206)-336-
NOTICE: F	NY TRUCK # 192  ACCT #6035 JOB #18-29751  CONT # VH	TRUCK # 192
NOTICE: FACILITIES USED AT CUSTOMER'S RISK.	280766  DATE: 2021  TIME OUT	280767 TIME OUT DATE: TIME IN TIME IN TIME IN
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CUSTOMER # Chuis L	RABANCO COMPANY 2733 3-4 AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365  //2660 GROSS ACCT 1/2660 NET CITY	CUSTOMER # Crafaam	RABANCO COMPANY 2733 3rd AVENUE SOUTH SEATTLE, WA 98134 (206)-336-1365  / D 4 080 GROSS ACCT 4 2, 240 JARE CONT
NOTICE: FAC	**************************************	NOTICE: FAC	TRUCK # 197 # 10035 108 # 178:29751
NOTICE: FACILITIES USED AT CUSTOMER'S RISK	280778 TIME OUT	NOTICE: FACIUMES USED AT CUSTOMER'S RISK.	280759  DATE: 8-3 202/  TIME OUT  DATE:
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RABANCO COMPANY TRUCK # C/1/14 / 4/ 280775 2733 3rd AVENUE SOUTH SEATHE, WA 98134 (206)-336-1365		CUSTOMER # $ChAU$ $C$	RABANCO COMPANY   TRUCK # 190   DOWN   TS   280771   233 334 ANRUJE SOUTH   TRUCK # 190   DOWN   TS   280771   280771   280771   280771   280771   2809.336-1365   2009.336-	CUSTOWER # OUS UWLOUNDS USED AT CUSTOWER'S RISK.

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	inder -Seattle, WA	weighmaster IN - Clayton M. OUT - Karyn B						
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	Valley, WA 98038 FB-29751 PO:1499			REFERENC	CE			
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SIGNATURE .

RS-F042UPR (04/19)

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OMA Construction	DATE/TII	ME IN 8/4/21	9:16 am	DATE/TIME/QUT	9:29 am		
PO Box 429 Maple Valley, WA 98038		VEHICLE 188 OMA CONTAINER					
	REFERE	REFERENCE BILL OF LADING					
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O.00 YD Tracking QTY 32.31 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100  Signature  The undersigned individual signing this document on behalf of Customer acknowledges to on the reverse side and that he or she has the authority to sign this document on behalf of Customer acknowledges to the reverse side and that he or she has the authority to sign this document on behalf or she has the authority to sign this document on the she authority to sign this document or she has the authority to sign this document or she has the authority to sign this document or she has the authority to sign this document or she has the auth		and understands the			NET AMOUN		

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PO B	Box	struction 429 alley, WA 98038	VEHICLE	156 OMA		CONTAINER			
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	onstruction		DATE/TIME IN	8/4/21 10	:59 am	DATE/THIE49	<b>1</b> 1	0:59 am
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	DISPOSAL INTERMODAL	425-977-4127	SITE 01 TIC	OKET # 998	120	CELL			
ard and	lander -Seattle, WA		WEIGHMASTER Timothy T.						
TOMER 06008	Sonstruction		DATE/TIME II	N8/4/21 11	:36 am	DATE/THINE49UT1	11:36 am		
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3rd and land STOMER 060085 OMA Cons PO Box 4	der -Seattle, WA		ICKET # 998:	L28	CELL			
OMA Cons			WEIGHMASTER Timothy T.					
		DATE/TIME	IN8/4/21 12	03 pm	DATE/THINE OUT	12:03 pm		
PU BOX 4		VEHICLE	179 OMA		CONTAINER			
	lley, WA 98038	REFERENC	100					
Contract: TB	-29751 PO:1499							
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TE REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA			SITEO1 TICK	SITEO1 TICKET # 998131 CELL				
			WEIGHMASTER Timothy T.					
OMA	085 Construction		DATE/TIME IN	3/4/21 12:	19 pm	DATE/T	ME49471 1	2:19 pm
PO E	30x 429 Le Valley, WA 98038		VEHICLE	188 OMA		CONTA	NER	
			REFERENCE			4		
Contrac	t:TB-29751 PO:1499		BILL OF LADIN	IG				
5	SCALE IN GROSS WEIGHT	106.520 NET TONS 3					INBOUN	2
7	TARE OUT TARE WEIGHT		32.38 1,760				INVOICE	
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ard a	ONAL 1	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127		SITEO1 TI		135	CELL		
					WEIGHMAST	Timo	thy T.			
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M	aple	Valley, WA 98038			VEHICLE	156 OMA		CONTAI	NER	
Contr	ract ·	rB-29751 PO:1499			REFERENCE					
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РО Во	onstruction x 429 Valley, WA 98038			179 OMA		CONTA	INER	3000
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OWA CONTAINER  PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 98,360 NET TONS 28.30 INBOUND TARE OUT TARE WEIGHT 41,760 NET WEIGHT 56,600  GTV. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 28.30 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature Description Signature	
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions	CHANGE
on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	CHECK#
S-F042UPR (04/19) SIGNATURE	

Truck No.: 156 Truck Type:	Ticket No.: AA*21*19131	Gross: Tare:	92,020 41,740
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 14:24:26	Net: Tons:	50,280 25.14
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10%	ORGANIC	
Job: 1934-CT OMA #1499			
Driver's Signature:	Weigl	ned By:	

Ticket No.: AA\*21\*19091 Truck No.: 156 Gross: Truck Type: Date: 08/06/21

Tare: 42,200

94,740

Customer: 1934-CT CUST.CODE: 1934

Time: 09:18:39

Net: 52,540 Tons: 26.27

Job: 1934-CT

Driver's Signature:

Comment:

OMA #1499

Product: FILL - DRY DIRT/CLAY, ASPHALT, CONCRETE, >10% ORGANIC

Office Copy (2)

Weighed By:

Truck No.: 156 Truck Type:	Ticket No.: AA*21*19106	Gross: Tare:	109,840 42,200
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 11:07:40	Net: Tons:	67,640 33.82
Product: FILL - DRY DIRT/CLAY, Comment:	ASPHALT, CONCRETE, >10%		33.02
Job: 1934-CT OMA #1499			
Driver la Signature.	Weigi	ned By:	
Driver's Signature:	weig.	ned by:	

Customer Copy (2)

mt.

Truck No.: 179 Truck Type:	Ticket No.: AA*21*19088	Gross: Tare:	94,680 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 09:06:26	Net: Tons:	52,200 26.10
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10%	ORGANIC	
Job: 1934-CT OMA #1499			
Driver's Signature	Weigh	ned By:	

Truck No.: 179 Truck Type:	Ticket No.: AA*21*19120	Gross: Tare:	103,580 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 13:17:33	Net: Tons:	61,100 30.55
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10%	S ORGANIC	
Job: 1934-CT OMA #1499			
Driver's Signature:	Weig	jhed By:	· · · · · · · · · · · · · · · · · · ·

Office Copy (2)

Truck No.: 179 Truck Type:	Ticket No.: AA*21*19103	Gross: Tare:	96,520 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 11:02:21	Net: Tons:	54,040 27.02
Product: FILL - DRY DIRT/CLAY, Comment:	ASPHALT, CONCRETE, >10%		_,,,,
Job: 1934-CT OMA #1499			
Driver's Signature:	weig	hed Bv:	

Office Copy (2)

Truck No.: 179 Ticket No.: AA\*21\*19120 Gross: 103,580 Tare: 42,480 Truck Type: Date: 08/06/21 Customer: 1934-CT Time: 13:17:33 Net: 61,100 CUST.CODE: 1934 30.55 Tons: Product: FILL - DRY DIRT/CLAY, ASPHALT, CONCRETE, >10% ORGANIC

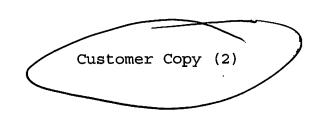
Comment:

Job: 1934-CT OMA #1499

Driver's Signature:

Weighed By:

Personal State of



Truck No.: 180 Truck Type:	Ticket No.: AA*21*19130	Gross: Tare:	102,060 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 14:20:43	Net: Tons:	59,580 29.79
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10%		-5000
Job: 1934-CT OMA #1499			
Driver's Signature:	Weig	hed By:	

Truck No.: 180 Truck Type:	Ticket No.: AA*21*19089	Gross: Tare:	89,140 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 09:12:09	Net: Tons:	46,660
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10%	ORGANIC	
Job: 1934-CT OMA #1499			
Driverla Signature.	Weigh	ned Ry	· · · · · · · · · · · · · · · · · · ·

Truck No.: 180 Truck Type:	Ticket No.: AA*21*19111	Gross: Tare:	113,860 42,480
Customer: 1934-CT CUST.CODE: 1934	Date: 08/06/21 Time: 11:24:39	Net: Tons:	71,380
<pre>Product: FILL - DRY DIRT/CLAY, Comment:</pre>	ASPHALT, CONCRETE, >10% OR		11.1
Job: 1934-CT OMA #1499			
Driver's Signature:	Weighed	By:	

3rd and la	DISPOSAL INTERMODAL 425-977-4127 ander -Seattle, WA	SITE 01 TI	CKET# 99	8440	CELL	
u 1u	Doctore, na	WEIGHMAS	TER IN -	- Clayton	M. OUT -	Karyn B.
TOMER060085 OMA Cor	nstruction	DATE/TIME	IN 8/9/21 1	0:03 am	DATE/TIME/94721	10:26 am
PO Box		VEHICLE	180 OMA		CONTAINER	
		REFERENCE				
Contract:1	TB-29751 PO:1499	BILL OF LA	DING			
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	LE IN GROSS WEIGHT 90,480 NET TONS E OUT TARE WEIGHT 42,860 NET WEIGHT	23.81 47,620			INDO	
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3rd and 1	ander Seattle, WA		WEIGH	MASTER		m t		alian a	TWO CONTROL OF
STOMERO 6008	5		DATE/T	TIME IN					layton M.
	onstruction			8/9	9/21 13	L:32 am	DATE/I	8/9/21	11:45 am
PO Bo Maple	x 429 Valley, WA 98038		VEHICL	.E 18	O OMA		CONTAI	INER	
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Concract:	1B-29751 PO:1499		BILL OF	F LADING					
	CALE IN GROSS WEIGHT	60,460 NET TONS 1	6.55					INBOUND	
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TOMER060085			DATE/T	IME IN				IME OUT 21	
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Contract:	rB-29751 PO:1499		REFERE	ENCE					
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		July Deacete, MA		WEIGHMASTE	R Timo	thy T.	4		
0		nstruction		DATE/TIME IN	8/9/21 2	:28 pm	DATE/TRAM	E901271	2:28 pm
	O Box aple	429 Valley, WA 98038		VEHICLE	180 OMA		CONTAINE	ER	
Contr	ract:1	TB-29751 PO:1499		BILL OF LADI	Mo				
	202			BILL OF LADI	NG				
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REGIONAL	L DISPOSAL INTERMODAL	425-977-4127	SITE 01 TIC	KET # 99	8642	CELL	
3rd and	lander -Seattle, WA		WEIGHMAST	ER Clas	ton M.		
STOMER0600			DATE/TIME II	8/11/21		DATE/TIME OUT 21	0.00
	Construction Box 429		VEHICLE		8:13 am	8/11/21 CONTAINER	8:26 a
	e Valley, WA 98038			180 OMA		CONTAINEN	
Contract	t:TB-29751 PO:1499		REFERENCE				
			BILL OF LAD	ING			
	SCALE IN GROSS WEIGHT CALE OUT TARE WEIGHT	105,380 NET TONS 42,520 NET WEIGHT	31.43 62,860			INBOU	
QTY. UN	VIT.	DESCRIPTION		RATE	EXTENSI	ON TAX	TOTAL
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Jan Gild Lalle	POSAL INTERMODAL 425-97 ler Seattle, WA	7-4127	SITE TICK 01 WEIGHMASTER	9986	53	CELL		
PO Box 4 Maple Va	struction 129 11ey, WA 98038 -29751 PO:1499		VEHICLE	3/11/21 180 OMA	9:17 am	8/11 CONTAINER		9:17 am
	OUT MADE METOUR		6.11 ,220			INBOU		
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	DISPOSAL INTERMODAL 42	5-977-4127	SITE <sub>01</sub> TICKE	ET# 998	827	CELL		
3rd and 1	ander -Seattle, WA		WEIGHMASTER	Clay	ton M.	4		
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Maple	Valley, WA 98038		REFERENCE			_		
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	RE OUT mann consecue	NAME CANADAM	22.55 5,100				INVOICE	
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ord and I	ander -Seattle, WA		WEIGHM	ASTER Clay	ton M.			
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3rd and	lander -Seattle, WA		WEIGHN	MASTER Cla	yton M.	1		
STOMER 06008			DATE/TI	IME IN <sub>8</sub> /13/21	8:23 am	DATE/TIME O	QUIT. 1	0.22
	Construction 0x 429		VEHICLI		0:23 dill	CONTAINER	The Indian	8:23 am
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3rd a	nd la	nder -Seattle, WA		WEIGHN	ASTER IN -	- Clavton	M. OUT -	- Karvn	В.
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2-44	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TICKET # 998	894	CELL	
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Signature  Signature  Net AMOU  Tenders gined individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHECKS	mann orm	100,400						
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	O Box aple V	429 Valley, WA 98038		VEHICI	LE	202 OMA		CONTA	INER	
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		ALE IN GROSS WEIGHT	106,280 NET TONS	32.14					INBOUND	
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REGIONAL I	DISPOSAL INTERMODAL 4	25-977-4127	SITE 01 WEIGHI	TICKET # 9989		CELL		
PO Bo: Maple	onstruction		DATE/T VEHICL REFERI	8/14/21 E 174 OMA	ton M. 9:43 am	DATE/TIM	ME OUT /14/21 NER	9:43 am
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	101,840 NET TONS 43,260 NET WEIGHT	29.29 58,580				BOUND VOICE	
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REGIONAL D: 3rd and lar	ISPOSAL INTERMODAL 42 nder Seattle, WA	5-977-4127	SITE 01 WEIGHI	TICKET # 9988 MASTER	99	CELL	
PO Box Maple	nstruction		DATE/T VEHICL REFERS	8/14/21 E 194 OMA	9:39 am	DATE/TIME OUT  8/14/21 CONTAINER	9:39 am
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REGIONAL 3rd and 1	DISPOSAL INTERMODAL 42 ander Seattle, WA	5-977-4127	SITE 01 WEIGHN	TICKET #	998902	CELL		
PO Bo Maple	Construction ox 429 Valley, WA 98038 :TB-29751 PO:1499		DATE/TI VEHICLI REFERE BILL OF	8/14/ E 193 O			TIME OUT  8/14/21  AINER	9:59 am
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REGIONAL 3rd and	DISPOSAL INTERMOD	AL 425-977-4127	SITE 01 WEIGHI	TICKET # 998	901	CELL		
PO E Mapl	85 Construction lox 429 e Valley, WA 9803 t:TB-29751 PO:1499		DATE/T VEHICL REFERE	8/14/21 E 201 OMA	9:51 am	DATE/TIME		9;51_am
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3rd and 1	DISPOSAL INTERMODAL 4	125-977-4127	SITE <sub>01</sub> TICKET	12.00%		CELL		
0.7000				LARRY				
ISTOMER 06008	5 onstruction		DATE/TIME IN8	14/21 1	0:11 am	DATE/THE Q	721	10:11 am
РО Во			MENUOL E			CONTAINER		
Maple	Valley, WA 98038		-	.73 OMA		- Contraintent		
Contract:	TB-29751 PO:1499		REFERENCE					
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SC	ALE IN GROSS WEIGHT	103,240 NET TONS 30	. 50			TA	BOUNI	Ý
	RE OUT TARE WEIGHT	100/210	0.52				VOICE	
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OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 101,660 NET TONS 29.93 TARE OUT TARE WEIGHT 41,800 NET WEIGHT 59,860  TOUT TARE WEIGHT 41,800 NET WEIGHT 59,860  TOUT TARE WEIGHT 101,660 NET TONS 29.93 INBOUND INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX TOUR 29.93 th SW-CONT W/FUEL Origin:SEATTLE/KING 1008  NET ALL THE WEIGHT 101,660 NET TONS 29.93 INBOUND INVOICE  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	3rd an	d lander -Seattle, WA			WEIGHMASTER	LARR	Y C.		
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DATE/TIME IN 8 / 14 / 2  VEHICLE 174 (  REFERENCE  BILL OF LADING		DATE/THIP 190721 1	0:24 am
VEHICLE 174 ( REFERENCE BILL OF LADING			0:24 am
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	DISPOSAL INTERMODAL 4	25-977-4127	SITE 01 WEIGHI	TICKET # 99890 MASTER	07	CELL		
PO Box Maple	onstruction 429 Valley, WA 98038		DATE/T VEHICL REFERE	8/14/21 1 E 201 OMA	C. 0:31 am	DATE/TIME 8/ CONTAINE	/14/21	10:31 am
	TB-29751 PO:1499  CALE IN GROSS WEIGHT	108,780 NET TONS 3		LADING		TND	BOUND	
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3rd	and I	ander -Seattle, WA		WEIGHMASTER	LARR	Y C.		
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	РО Вох				193 OMA		CONTAINER	257 804 40
		TB-29751 PO:1499		REFERENCE				
Conc	race.	LB-23/31 FO.1499		BILL OF LADING				
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	TAR	E OUT TARE WEIGHT		,800			INV	VOICE
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						WEIGHMASTER	LARR'	Y C.			
	OMA Co	onstruction			$\overline{}$	DATE/TIME IN	/14/21 1	0:59 am	DATE/TI	ME194721	10:59 am
I	PO Box Maple	: 429 Valley, WA 98038				VEHICLE	173 OMA		CONTAI	NER	
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3rd and .	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	7		SITE <sub>01</sub>	TICKET	998	912	CELL		
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	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TI	ICKET # 998	913	CELL		
3rd and 1	ander -Seattle, WA		WEIGHN	MAS	LARRY LARRY	Y C.			
JSTOMER 06008			DATE/TI	IME	IN <sub>8/14/21 1</sub>		DATE/T	8/19/ <sub>21</sub>	11:14 am
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Maple	Valley, WA 98038		REFERE	ENCE	201 OMA			ALCIBO S	
Contract:	TB-29751 PO:1499								
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	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	0.1		915	CELL		
			WEIGHMAS	TADD	Y C.			
	onstruction		DATE/TIME	IN 8/14/21 1	1:32 am	DATE/TIME 8/	14/21	11:32 am
PO Box Maple	x 429 Valley, WA 98038		VEHICLE	202 OMA		CONTAINE	R	
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on the revers	se side and that he or she has the	authority to sign this document on behalf of the cu	ustomer.	nd understands the	terms and con	ditions		CHANGE

SCALE IN GROSS WEIGHT 110,680 NET TONS 34.34 INBOUND TARE OUT TARE WEIGHT 42,000 NET WEIGHT 68,680 INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking OTY 34.34 TO SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature After Aft	
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions	TENDERED
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TOMER 060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499	DATE/TIME IN E	LARR'	C.	DATE/TIME OUT	
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	MA Co O Box	nstruction 429	VEHICL	E		CONTAINER	12:04 pm		
		Valley, WA 98038		REFERENCE 201 OMA CONTAINER					
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USTOMER 06008			DATE/TIM	E IN <sub>8/14/21 1</sub>		DATE/TIME QUT	1 12:16 pm
	Construction ox 429		VEHICLE		2:16 PM	CONTAINER	1 12:16 pm
Maple	e Valley, WA 98038		REFEREN	193 OMA			
Contract	:TB-29751 PO:1499						
			BILL OF L	ADING			
SCALE IN GROSS WEIGHT 105,880 NET TONS 31.97 TARE OUT TARE WEIGHT 41,940 NET WEIGHT 63,940						INBC	
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USTOMER 060085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 109,400 NET TONS 33.60 TARE OUT TARE WEIGHT 42,200 NET WEIGHT 67,200  OTY. UNIT DESCRIPTION  0.00 YD Tracking QTY 33.60 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	LARRY ME IN 8/14/21 1: 173 OMA	2:35 pm DAT	ETHME QUT21 ITAINER  INBOUNI INVOICE	
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	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TICKET # 9	98926	CELL				
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USTOMER 0600			DATE/T	IME IN 8/14/21		DATE/T	ME QUT 8/14/21	12.20		
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JSTOMER ()	60085			DATE/TI	ME IN		DATE/TIME OUT	LARRY C.	
0	MA Cor	nstruction		VEHICL	8/16/2	1 8:39 am	8/16/	21 9:00 am	
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		SPOSAL INTERMODAL 425-977	-4127	SITE 01	TICKET # 99894	11	CELL	
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	MA Cor	nstruction 429		VEHICL	E	8:35 am	8/16 CONTAINER	5/21 9:02 am
		Valley, WA 98038		REFER	179 OMA		mak com	
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OMER 060085 OMA Construction PO Box 429	977-4127	SITE 01 TICKET # 99894 WEIGHMASTER Timothy		
		<b>DATE/TIME IN</b> 8/16/21 9:	02 am DATE/THE QUIT2	1 9:02 am
Maple Valley, WA 98038 Contract:TB-29751 PO:1499		VEHICLE 192 OMA REFERENCE	CONTAINER	
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		der Seattle, WA	777	WEIGH	MASTER	11,000				
						IN -	- Timothy			RRY C.
STOMER <sub>O</sub>		struction		DATE/T		16/21	8:43 am	DATE/TI	8/16/21	9:04 am
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01	60085 MA Cor	nstruction		DATE/TIME	8/16/21		DATE/TIME OUT	
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		Valley, WA 98038			181 OM	A .	5.7.0	
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REGION	NAL DI	SPOSAL INTERMODAL 425	5-977-4127	SITE	TICKET	9989	46	CELL		
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on	YD tn	Signature  Signature  ned individual signing this document e side and that he or she has the aut	Origin:SEATTLE/KING 1009	at he or she has re	ead and une				TAX	NET AMOUN

REGIONA	AL DI	SPOSAL INTERMODAL 425-97	-4127	SITE 01	TICKE	9989	47	CELL		
		der Seattle, WA		WEIGHI	MASTER		The services	A		
TOMER <sub>060</sub>	2005			DATE/T	TIME IN	IN -	Timothy	T. O		RRY C.
		struction		DATE		/16/21	8:54 am		8/16/21	9:15 an
PO	Box	429		VEHICL		199 OMA		CONTAIN	NER	
Мар	ole V	alley, WA 98038		REFER		77033101				
Contrac	ct:TE	3-29751 PO:1499		BILL O	F LADIN	G				
		E OUT man	The second second second second	8.86					NBOUND NVOICE	
QTY. (	UNIT		DESCRIPTION		1991	RATE	EXTENSI	ON	TAX	TOTAL
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28.86	tn		igin:SEATTLE/KING 100%							
28.86	tn	SW-CONT W/FUEL Or Signature	<b>A</b>							NET AMOU!
28.86	tn		<b>A</b>							
The u	undersig		No RM	or she has resustomer.	ad and u	understands the	terms and con	nditions		NET AMOUNTENDEREC

		ISPOSAL INTERMODAL 425-97	7-4127	0.1		1949	CELL	
JIG a	ind la	nder -seattle, wa		WEIGHMAS	IN -	Timothy	T. OUT -	LARRY C.
USTOMER		Acres very		DATE/TIME	IN 8/16/21	8:57 am	DATE/TIME OUT 8/16/2	1 9:19 am
	MA Cor D Box	nstruction 429		VEHICLE	27.02.22.22.1	O+O/ am	CONTAINER	7 2.12 0.11
		Valley, WA 98038		REFERENC	202 OMA			
Contr	act:T	B-29751 PO:1499						
				BILL OF LA	DING			
		LE IN GROSS WEIGHT 101, E OUT TARE WEIGHT 43,		9.22 ,440				DUND
QTY.	UNIT		DESCRIPTION		RATE	EXTENSI	ON TAX	TOTAL
		Signature	FHAWK					
		Signature	THAWK					NET AMOUNT
		Signature	SHAWRS					
		Signature	THAWKS					TENDERED
The	e undersi	gned individual signing this document on b	shalf of Customer acknowledges that he	or she has read a	nd understands the	terms and cor	nditions	
on	the rever	gned individual signing this document on bookse side and that he or she has the authority	shalf of Customer acknowledges that he to sign this document on behalf of the c	ustomer.	nd understands the	terms and cor	nditions	TENDERED
on	the rever	gned individual signing this document on bookse side and that he or she has the authority	shalf of Customer acknowledges that he	ustomer.	nd understands the	terms and cor	nditions	TENDERED
The on RS-F042UF	the rever	gned individual signing this document on bookse side and that he or she has the authority	shalf of Customer acknowledges that he to sign this document on behalf of the c	ustomer.	nd understands the	terms and cor	nditions	TENDERED
on	the rever	gned individual signing this document on bookse side and that he or she has the authority	shalf of Customer acknowledges that he to sign this document on behalf of the c	ustomer.	nd understands the	terms and cor	nditions	TENDERED
on	the rever	gned individual signing this document on bookse side and that he or she has the authority	shalf of Customer acknowledges that he to sign this document on behalf of the c	ustomer.	nd understands the	terms and cor	nditions	TENDERED

		DISPOSAL INTERMODAL 425-97	-4127	SITE <sub>01</sub>	TICKET #	998	951	CELL		
3rd a	and la	ander -Seattle, WA		WEIGHM	ASTER	Timo	thy T.	-		
JSTOMER ()				DATE/TII	ME IN <sub>8/1</sub>		9:35 am	DATE/	TIME 84721	9:35 am
P	О Вох			VEHICLE		4 OMA	2.0.2/2/ //2/	CONTA	race a series	
M	aple	Valley, WA 98038		REFERE		3 5.90				
Contr	ract:T	'B-29751 PO:1499		BILL OF	LADING					
		LE IN GROSS WEIGHT 105,78 E OUT TARE WEIGHT 56,88		4.48					INBOUN	
QTY,	UNIT		DESCRIPTION			RATE	EXTENS	ION	TAX	TOTAL
		Signature	Kvis							
		Signature	Kvis							NET AMOU
		Signature	Kris		_					NET AMOU
The	undersig	ned individual signing this document on beha	alf of Customer acknowledges that he	or she has read	d and unde	erstands the	terms and co	inditions		TENDERE
The on ti	he revers	ned individual signing this document on beha e side and that he or she has the authority to	alf of Customer acknowledges that he	customer.	d and under	erstands the	terms and co	nditions		

E REGIONAL DIS	SPOSAL INTERMODAL 425-97	7-4127	SITE <sub>01</sub> TI	CKET # 998	952	CELL		
3rd and land	der -Seattle, WA		WEIGHMAS	TER Timo	thy T.	1		
STOMER 060085			DATE/TIME	IN.	9:42 am	DATE/T	IME QUT 8/16/21	9:42 am
PO Box 4			VEHICLE	181 OMA	J. 12 GIII	CONTAI		3.42 am
Maple Va	lley, WA 98038		REFERENCE	A AND A LONGER				
Contract: TB-	-29751 PO:1499		BILL OF LA					
2011			Size of EA	Jill G				
SCALE	OUT TARE WEIGHT 45,8	Annual Control States					INVOIC	
TY. UNIT		DESCRIPTION		RATE	EXTENS	ION	TAX	TOTA
	Signature	BUI						
	Signature	BUI						NET AMOU
	Signature	BUI						
The undersigned	l individual signing this document on be	BUT	she has read ar	d understands the	terms and cor	nditions		TENDERE
The undersigned on the reverse si	l individual signing this document on be	all of Customer acknowledges that he or be sign this document on behalf of the cust	she has read ar omer.	d understands the	terms and con	nditions		NET AMOU

		ISPOSAL INTERMODAL 4	25-977-4127	SITE <sub>01</sub>	TICKET # 99	8954	CELL		
3rd an	ind lan	nder -Seattle, WA		WEIGH	MASTER Tim	othy T.	4		
STOMER 06		e a maria de la companya de la compa		DATE/T	ME IN 8/16/21	9:44 am	DATE/TIN	16/21	9:44 am
	MA Con	struction 429		VEHICL		J. FF. C	CONTAIN		2.44 dil
		alley, WA 98038		REFERE	179 OMA				
Contra	act:TE	B-29751 PO:1499							
				BILL OF	LADING				
		E IN GROSS WEIGHT OUT TARE WEIGHT	102,020 NET TONS 49,000 NET WEIGHT	26.51 53,020				INBOUND INVOICE	
0.00 26.51	YD tn	Tracking QTY SW-CONT W/FUEL	DESCRIPTION Origin:SEATTLE/KING 100%		RATE	EXTENS	HON	TAX	TOTAL
0.00	YD				RATE	EXTENS	SION	TAX	TOTAL
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0.00	YD	SW-CONT W/FUEL	Origin:SEATTLE/KING 100%		RATE	EXTENS	SION	TAX	
0.00 26.51	YD tn	SW-CONT W/FUEL  Signature  ed individual signing this document	Origin:SEATTLE/KING 100%					TAX	NET AMOU
0.00 26.51	YD tn	Signature  ed individual signing this documer side and that he or she has the au	Origin:SEATTLE/KING 100%					TAX	NET AMOU

	NAL DISPOSAL INTERMODAL 4	25-977-4127	SITE <sub>01</sub> TIC	KET # 998	956	CELL	
3rd a	nd lander -Seattle, WA		WEIGHMAST	ER Timo	thy T.		
JSTOMER 06	00085 4A Construction		DATE/TIME IN		9:50 am	DATE/TIME QUT	9:50 am
PC	D Box 429 aple Valley, WA 98038		VEHICLE	137 OMA		CONTAINER	
	act:TB-29751 PO:1499		REFERENCE				
001102	400.15 23.01 10.1133		BILL OF LAD	ING			
	SCALE IN GROSS WEIGHT TARE OUT TARE WEIGHT	99,900 NET TONS 46,720 NET WEIGHT	26.59 53,180			INBO INVO	
QTY.	UNIT	DESCRIPTION	-/	RATE	EXTENS	ON TAX	TOTAL
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	Signature	100%					NET AMOUN
	Signature	1007					NET AMOUN
The u	undersigned individual signing this docume	nt on behalf of Customer acknowledges that	he or she has read and	d understands the	terms and cor	nditions	
The u	undersigned individual signing this docume	nt on behalf of Customer acknowledges that	he or she has read and ne customer.	d understands the	terms and cor	nditions	TENDERE

REGIONAL	DISPOSAL INTERMODAL 4:	25-977-4127	SITE <sub>01</sub>	TICKET # 998	3957	CELL		
3rd and	lander -Seattle, WA		WEIGHM	MASTER Time	thy T.			
JSTOMER 0600			DATE/TI	ME IN <sub>8/16/21</sub>	9:56 am	DATE/T	ME 9UT 8/16/21	0.50
	Construction ox 429		VEHICLE	177711 115 117	9:30 am	CONTA		9:56 am
Mapl	e Valley, WA 98038		REFERE	199 OMA		1		
Contract	:TB-29751 PO:1499							
			BILL OF	LADING				
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT		3.74 480				INBOUN	
QTY. UNIT		DESCRIPTION		RATE	EXTENS	SION	TAX	TOTAL
28.74 t	SW-CONT W/FUEL	Origin: SEATTLE/KING 100%						
	Signature	Norm						
	Signature	Norm						NET AMOU
	Signature	Norm						NET AMOU
The under	signed individual signing this documen	v	or she has rea	d and understands the	e terms and co	nditions		TENDEREI
The under	signed individual signing this documen	at on behalf of Customer acknowledges that he cuthority to sign this document on behalf of the cu	or she has read istomer.	d and understands the	e terms and co	nditions		

E REGIONAL DISPOSAL INTE		27	SITE <sub>01</sub>	TICKET # 99	8958	CELL		
3rd and lander -Seattl	e, WA		WEIGHN	ASTER Time	othy T.			
STOMER 060085			DATE/TI	ME IN <sub>8/16/21</sub>	10:02 am	DATE/TIM	E OUT	10:02 am
OMA Construction PO Box 429			VEHICL	0.000		CONTAIN		10.00 0
Maple Valley, WA	8038		REFERE	202 OMA				
Contract:TB-29751 PO:1	499		HEFERE	NOL				
			BILL OF	LADING				
SCALE IN GROSS TARE OUT TARE	WEIGHT 102,780 WEIGHT 43,220	trees trees and	29.78				INBOUND	
QTY. UNIT	DESCR	RIPTION		RATE	EXTENS	ION	TAX	TOTAL
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0.00 YD Tracking QTY 29.78 tn SW-CONT W/FU	EL Origin:	SEATTLE/KING 100%						
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0.00 YD Tracking QTY 29.78 tn SW-CONT W/FU	this document on behalf of C	ustomer acknowledges that	e customer.	d and understands th	e terms and co	nditions		TENDERE

3rd a	DNAL I	DISPOSAL INTERMODAL 4	25-977-4127	SITE <sub>01</sub> TI	998 PICKET #	966	CELL	
	and la	ander -Seattle, WA		WEIGHMAS	TER Timo	thy T.		
STOMER ()				DATE/TIME	IN <sub>8/16/21 1</sub>		DATE/TIME OUT	11:31 am
P	O Box			VEHICLE	180 OMA		CONTAINER	1 11,01 011
		Valley, WA 98038		REFERENCE	180 OMA			
Contr	ract:	ГВ-29751 PO:1499		BILL OF LA				
	TAR	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	NUMBER OF STREET	30.95 .,900				DUND
QTY.	UNIT		DESCRIPTION		RATE	EXTENS	ION TAX	TOTAL
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on th	he revers	ned individual signing this documen se side and that he or she has the au	at on behalf of Customer acknowledges that he thority to sign this document on behalf of the customers.	customer.	nd understands the	terms and cor	nditions	TENDERE
on th	he revers	ned individual signing this documen se side and that he or she has the au	thority to sign this document on behalf of the	customer.	nd understands the	terms and cor	nditions	TENDEREI CHANGE
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The on the	he revers	ned individual signing this documen se side and that he or she has the au	thority to sign this document on behalf of the	customer.	nd understands the	terms and cor	nditions	TENDERE
on th	he revers	ned individual signing this documen se side and that he or she has the au	thority to sign this document on behalf of the	customer.	nd understands the	terms and cor	nditions	TENDERE
on th	he revers	ned individual signing this documen se side and that he or she has the au	thority to sign this document on behalf of the	customer.	nd understands the	terms and cor	nditions	TENDEREI CHANGE

	DISPOSAL INTERMODAL 42	5-977-4127	SITE <sub>01</sub> TICK	ET# 998	969	CELL	
3rd and	lander -Seattle, WA		WEIGHMASTER	R Timo	thy T.		
STOMER 06008			DATE/TIME IN	8/16/21 1		DATE/TIME OUT	21 12:27 pm
РО Во	PO Boy 429					CONTAINER	r re.e, pm
Maple	Valley, WA 98038		192 OMA				
Contract:TB-29751 PO:1499							
		BILL OF LADIN	VG				
	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	29.99 59,980				OUND OICE	
QTY. UNIT		DESCRIPTION		RATE	EXTENS	ION TAX	TOTAL
0.00 YD	Tracking QTY						11
	Annual Company	1/01/					
	Signature	Yer					NET AMOUN
	Signature	Yer					
The unders	signed individual signing this document	on behalf of Customer acknowledges that	he or she has read and	understands the	terms and co	nditions	NET AMOUNT TENDERED CHANGE
The unders	signed individual signing this document	on behalf of Customer acknowledges that nority to sign this document on behalf of the	he or she has read and e customer.	understands the	terms and con	nditions	TENDERED

	AL DISPOSAL INTERMODAL 425-97	7-4127	SITEOL	TICKET #	998	970	CELL		
3rd an	d lander -Seattle, WA		WEIGHM	ASTER	Timot	thy T.			
STOMER 060	0085		DATE/TII	ME IN CALC		2:41 pm	DATE/TH	ME, QUT.	12:41 pm
	A Construction Box 429				/21 1	2:41 pm			12:41 pm
	ple Valley, WA 98038		VEHICLE	194	OMA		CONTAIN	NER	
Contra	act:TB-29751 PO:1499		REFERE	ICE					
COILLIA	CC.1B-29/31 FO.1499		BILL OF	LADING					
	SCALE IN GROSS WEIGHT 107,8 TARE OUT TARE WEIGHT 56,8		25.54					INBOUN	
ITY. UI		DESCRIPTION			RATE	EXTENS	ION	TAX	TOTAL
	NIT	DESCRIPTION				EVIEWS	014	IMA	Carren
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0.00	YD Tracking QTY					EXILIO		Ina	(815)
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0.00 25.54	Tracking QTY tn SW-CONT W/FUEL Ori	gin:SEATTLE/KING 100%	e or she has reac	and unders					NET AMOUN
0.00 25.54	Tracking QTY tn SW-CONT W/FUEL Ori  Signature  Signature  Indersigned individual signing this document on behaveverse side and that he or she has the authority to	gin:SEATTLE/KING 100%	customer.	and unders					NET AMOUN

	NAL DISPOSAL INTERMODAL 425	-977-4127	SITE <sub>01</sub>	TICKET # 998	3973	CELL		
3rd an	nd lander -Seattle, WA		WEIGHM	ASTER Timo	thy T.			
USTOMER 06			DATE/TIN	IE IN 8/16/21 1	12:49 nm	DATE/TIME	OUT_1	12:49 pm
	MA Construction  Box 429		VEHICLE		p	CONTAINER		12.13 pm
Ма	ple Valley, WA 98038		REFEREN					
Contra	act:TB-29751 PO:1499							
			BILL OF	LADING				
		The state of the s	30.20				INBOUNI	
QTV. L	UNIT	DESCRIPTION		RATE	EXTENS	ON	TAX	TOTAL
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0.00	YD Tracking QTY tn SW-CONT W/FUEL	Origin:SEATTLE/KING 100%	K	RATE	EXTENS	ON	TAX	
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0.00 30.20	Tracking QTY tn SW-CONT W/FUEL  Signature  Indersigned individual signing this document or	Origin:SEATTLE/KING 100%	e or she has read				TAX	NET AMOU
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REGIO	ONAL D	ISPOSAL INTERMODA	L 425-977-412	27	SITE 01	TICKET #	998	3974	CELL		
3rd a	and lar	nder -Seattle, WA			WEIGHI	MASTER	Timo	thy T.			
TOMER ()		11 S. 1 P. 5			DATE/T	IME IN 8/1		12:53 pm	DATE/T	IME OUT	12:53 pm
P	O Box				VEHICL	F		2.05 pm	CONTAI		12.33 pm
M	Maple Valley, WA 98038 Contract:TB-29751 PO:1499			REFERE	179 OMA						
Contr				1	LADING						
					BILL OF	LADING					
SCALE IN GROSS WEIGHT 108,680 NET TONS 2				29.84 59,680					INVOIC		
TY,	UNIT		DESCR	IPTION			RATE	EXTENS	ION	TAX	TOTAL
0.00	YD	Tracking QTY									
		Signature	5r	eve							
		Signature	St	eve							NET AMOU
		Signature	51	eve		_					
The control	undersigne	ed individual signing this doc	ument on behalf of Cu	ustomer acknowledges that	he or she has rea	ed and unde	erstands the	terms and con	nditions		
The on the	ne reverse		ument on behalf of Cu	ustomer acknowledges that	e customer.	ad and unde	erstands the	terms and con	nditions		TENDERE
on in	ne reverse	ed individual signing this doc	ument on behalf of Cu	ustomer acknowledges that is document on behalf of th	e customer.	ad and unde	erstands the	terms and cor	nditions		
on in	ne reverse	ed individual signing this doc	ument on behalf of Cu	ustomer acknowledges that is document on behalf of th	e customer.	ed and unde	erstands the	terms and con	nditions		TENDEREL

TE REGIO	ONAL I	DISPOSAL INTERMODAL 4. ander -Seattle, WA	25-977-4127	SITE <sub>01</sub> TIC	KET # 998	3975	CELL		
				WEIGHMASTE	R Timo	thy T.			
USTOMER C				DATE/TIME IN	8/16/21 1	2.55 nm	DATE/TIME Q	UT21	12:55 pm
	MA CO	onstruction : 429		VEHICLE		12.33 pm	CONTAINER	1/21	12:33 Pitt
M	aple	Valley, WA 98038			137 OMA		CONTAINER		
Cont	ract:	TB-29751 PO:1499		REFERENCE					
				BILL OF LADI	NG				
		ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	107,780 NET TONS 46,720 NET WEIGHT	30.53				NBOUNE	
QTY.	UNIT		DESCRIPTION		RATE	EXTENSI	ON T	TAX	TOTAL
0.00	YD	Tracking QTY			18.12	ENTENO		Trus.	TOTAL
		Signature	Thoy						
		Signature	Thoy						NET AMOUN
		Signature	Troy						
The on the	undersig ne revers	ned individual signing this documen	t on behalf of Customer acknowledges that hority to sign this document on behalf of the	he or she has read and	understands the	terms and con	ditions		NET AMOUN TENDERED CHANGE

	L DISPOSAL INTERMODAL 425	-977-4127	SITE 01 TIC	KET # 998	977	CELL		
3rd and	lander -Seattle, WA		WEIGHMASTE	Timo	thy T.			
ISTOMER 0600	85 Construction		DATE/TIME IN	8/16/21 1	2:59 pm	DATE/TIME OF	721	12:59 pm
PO E	ox 429		VEHICLE	199 OMA		CONTAINER		
	Maple Valley, WA 98038		REFERENCE					
Contrac	Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 114,520 NET TONS TARE OUT TARE WEIGHT 42,260 NET WEIGHT			ING				
							NBOUND NVOICE	
QTY. UNI		DESCRIPTION		RATE	EXTENS	ION	TAX	TOTAL
	Signature_	Nonn						
	Signature	Nonn						NET AMOUN
	Signature	Nonn						
	ersigned individual signing this document o	n behalf of Customer acknowledges that he o		d understands the	terms and co	nditions		NET AMOUN TENDERED CHANGE
	ersigned individual signing this document o			d understands the	terms and co	nditions		TENDE

REGIONAL DISPOSAL INTERMODAL 425-97 3rd and lander -Seattle, WA  CUSTOMER 060085 OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT TARE OUT TARE WEIGHT 43,2	000 NET TONS 32.	VEHICLE 202 OMA REFERENCE BILL OF LADING	7	UND
0.00 YD Tracking QTY 32.89 tn SW-CONT W/FUEL Or  Signature	igin:SEATTLE/KING 100%			NET AMOUNT
The undersigned individual signing this document on bet on the reverse side and that he or she has the authority to RS-F042UPR (04/19)	sign this document on behalf of the cust	omer.	erms and conditions	CHECK#

REGIONAL :	DISPOSAL INTERMODAL 425-97	7-4127	SITE <sub>01</sub>	TICKET # 998	984	CELL		
3rd and 1	ander -Seattle, WA		WEIGHMA	STER Timo	thy T.	1		
USTOMER 060085	nstruction		DATE/TIME	IN <sub>8/16/21</sub>	2:18 pm	DATE/THE QU	721 :	2:18 pm
PO Box	429		VEHICLE	180 OMA	240 - 120	CONTAINER		
	Valley, WA 98038		REFERENCE					
Contract:	TB-29751 PO:1499		BILL OF L	ADING				
	ALE IN GROSS WEIGHT 107,2 RE OUT TARE WEIGHT 43,1	California Calabra Calabra	2.06				BOUND	
QTY: UNIT		DESCRIPTION		RATE	EXTENS	ION T	AX	TOTAL
0.00 YD 32.06 tn	Tracking QTY SW-CONT W/FUEL Or	igin:SEATTLE/KING 100%						
		igin:SEATTLE/KING 100%						
	SW-CONT W/FUEL Or							NET AMOUN
	SW-CONT W/FUEL Or							NET AMOUN
32.06 tn	SW-CONT W/FUEL Or	He My	or she has read	and understands the	terms and co	nditions	68	

3rd and lander Seattle, WA				Flor	rentina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 137 OMA	3:33 pm	8/16/21	3:33 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Tare Out TARE WEIGHT						INBOUND INVOICE	
0.00 YD Tracking QTY 26.60 tn SW-CONT W/FUEL	Origin:SI	EATTLE/KING 100%					
						NGE: CK :	
REGIONAL DISPOSAL INTERMODAL 425- 3rd and lander Seattle, WA	-977-4127	REPRINT	01	<b>9989</b> Flor	991 centina R.	BT 28081	9
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 137 OMA	3:35 pm	8/16/21	3:35 pm
Contract:TB-29751 PO:1499							
		NET TONS NET WEIGHT	30.18 60,360			INBOUND INVOICE	
0.00 YD Tracking QTY 30.18 tn SW-CONT W/FUEL	Origin:SI	EATTLE/KING 100%					

REPRINT

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BT 280818

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA		Florentina	R.	
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/16/21 3:40 179 OMA	pm 8/16/21 3:	40 pm
Contract:TB-29751 PO:1499				
Manual In GROSS WEIGHT 106,680 NET TONS Manual Out TARE WEIGHT 42,700 NET WEIGHT			INBOUND INVOICE	
0.00 YD Tracking QTY 31.99 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	:			
			CHANGE: CHECK:	
REGIONAL DISPOSAL INTERMODAL 425-977-4127  3rd and lander Seattle, WA	01	998993	BT 280815	
		Florentina	R.	
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/16/21 3:41 179 OMA	pm 8/16/21 3:	41 pm
Contract:TB-29751 PO:1499				
Manual In GROSS WEIGHT 103,580 NET TONS Manual Out TARE WEIGHT 42,700 NET WEIGHT	30.44 60,880		INBOUND INVOICE	
0.00 YD Tracking QTY 30.44 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	r			

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BT 280811

REGIONAL DISPOSAL INTERMODAL 425-977-4127

		Flore	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/16/21 180 OMA	3:42 pm	8/16/21	3:42 pm
Contract:TB-29751 PO:1499					
Manual In GROSS WEIGHT 102,900 NET TONS C Manual Out TARE WEIGHT 42,600 NET WEIGHT 60	30.15			INBOUND INVOICE	
0.00 YD Tracking QTY 30.15 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%					
			CHANG CHECK	:	
REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 3rd and lander Seattle, WA	01	99899 Flore	95 entina R.	BT 28081	7
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/16/21 180 OMA	3:43 pm	8/16/21	3:43 pm
Contract:TB-29751 PO:1499					
	34.87 9,740			INBOUND INVOICE	
0.00 YD Tracking QTY 34.87 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%					

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

**998994** BT 280816

3rd and lander Seattle, WA				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 181 OMA	3:45 pm	8/16/21	3:45 pm
Contract:TB-29751 PO:1499							
		NET TONS NET WEIGHT				INBOUND INVOICE	
0.00 YD Tracking QTY 28.50 tn SW-CONT W/FUEL	Origin:S	EATTLE/KING 100%					
					CHANG CHECK		
REGIONAL DISPOSAL INTERMODAL 42: 3rd and lander Seattle, WA	5-977-4127	REPRINT	01	9989	97	BT 28080	9
				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 181 OMA	3:46 pm	8/16/21	3:46 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Manual Out TARE WEIGHT		NET TONS NET WEIGHT	30.63 61,260			INBOUND INVOICE	
0.00 YD Tracking QTY 30.63 tn SW-CONT W/FUEL	Origin:S	EATTLE/KING 100%					

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**998996** BT 280810

REGIONAL DISPOSAL INTERMODAL 425-977-4127

Sid and Tander Seattle, WA	Florentina R.
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038	8/16/21 3:47 pm 8/16/21 3:47 pm 192 OMA
Contract:TB-29751 PO:1499	
Manual In GROSS WEIGHT 105,500 NET TONS Manual Out TARE WEIGHT 42,100 NET WEIGHT 6	31.70 INBOUND INVOICE
0.00 YD Tracking QTY 31.70 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127  3rd and lander Seattle, WA	01 <b>998999</b> BT 280807 Florentina R.
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038	8/16/21 3:48 pm 8/16/21 3:48 pm 192 OMA
Contract:TB-29751 PO:1499	
•	29.41 INBOUND 58,820 INVOICE
0.00 YD Tracking QTY 29.41 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%	

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BT 280808

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA			Flore	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038			8/16/21 194 OMA	3:49 pm	8/16/21	3:49 pm
Contract:TB-29751 PO:1499						
Manual In GROSS WEIGHT 103,740 Manual Out TARE WEIGHT 42,440	O NET TONS O NET WEIGHT	30.65 61,300			INBOUND INVOICE	
0.00 YD Tracking QTY 30.65 tn SW-CONT W/FUEL Origin	n:SEATTLE/KING 100%					
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REGIONAL DISPOSAL INTERMODAL 425-977-412	27 REPRINT	01	99900	CHECK	BT 28078	0
3rd and lander Seattle, WA			Flore	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038			8/16/21 194 OMA	3:50 pm	8/16/21	3:50 pm
Contract:TB-29751 PO:1499						
Manual In GROSS WEIGHT 101,000 Manual Out TARE WEIGHT 42,440		29.28 58,560			INBOUND INVOICE	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 199 OMA	3:51 pm	8/16/21	3:51 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Manual Out TARE WEIGHT		NET TONS NET WEIGHT				INBOUND INVOICE	
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REGIONAL DISPOSAL INTERMODAL 425 3rd and lander Seattle, WA	5-977-4127	REPRINT	01	9990	004	BT 28082	1
				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 199 OMA	3:52 pm	8/16/21	3:52 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Manual Out TARE WEIGHT	•	NET TONS NET WEIGHT	29.21 58,420			INBOUND INVOICE	
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REGIONAL DISPOSAL INTERMODAL 425-977-4127

REGIONAL DISPOSAL INTERMODAL 425	5-977-4127	REPRINT	01	9990	05	BT 280823	3
3rd and lander Seattle, WA				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 202 OMA	3:53 pm	8/16/21	3:53 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Manual Out TARE WEIGHT		NET TONS NET WEIGHT	29.45 58,900			INBOUND INVOICE	
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REGIONAL DISPOSAL INTERMODAL 425 3rd and lander Seattle, WA	5-977-4127	REPRINT	01	9990		BT 280822	2
060005				Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038				8/16/21 202 OMA	3:54 pm	8/16/21	3:54 pm
Contract:TB-29751 PO:1499							
Manual In GROSS WEIGHT Manual Out TARE WEIGHT	106,460 42,360	NET TONS NET WEIGHT	32.05 64,100			INBOUND INVOICE	
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BT 280823

REGIONAL DISPOSAL INTERMODAL 425-977-4127

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on the	e reverse	e side and that he or she has the authority to sign this document on behalf of the customer.	understands the te	erms and conditions		CHANGE
42UPR	(07/12)	SIGNATURE				CHECK#

SITE 01 TICKET #

DATE/TIME IN 8/17/21

181 OMA

WEIGHMASTER

VEHICLE

REFERENCE

CELL

IN - LARRY C. OUT - Timothy T.

CONTAINER

DATE/TIME OUT 8/17/21

8:01 am

999012

7:42 am

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

PO Box 429 Maple Valley, WA 98038

OMA Construction

Contract:TB-29751 PO:1499

CUSTOMER060085

TE REGIO	NAL D	DISPOSAL INTERMODAL 425-977-4127 ander -Seattle, WA	SITE 0 1	ACTED	9015 CELL		
P	MA Cor D Box	nstruction		IN - MEIN 8/17/21		OUT - Timo	thy T. 8:59 am
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		DISPOSAL INTERMODAL 425-977-4127 ander -Seattle, WA		SITE 01 TI	TER	9017	CELL		
P M	MA Co O Box aple	nstruction		DATE/TIME   VEHICLE REFERENCE	8/17/21 163 OMA	8:05 am	DATE/TIME/		9:19 am
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The on the			nowledges that he or she ton behalf of the customer			erms and condi	tions		

PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 106,660 NET TONS 31.73 INBOUND SCALE OUT TARE WEIGHT 43,200 NET WEIGHT 63,460 INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 31.73 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1008  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	DATE/TIME IN 8/17/21 8:16 am DATE/TIME/OUT/21 9:30 am  VEHICLE 156 OMA CONTAINER  REFERENCE  BILL OF LADING  INBOUND INVOICE	R5 Construction ox 429 e Valley, WA 98038
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 106,660 NET TONS 31.73 INBOUND SCALE OUT TARE WEIGHT 43,200 NET WEIGHT 63,460 INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 31.73 th SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	VEHICLE 156 OMA CONTAINER  REFERENCE  BILL OF LADING  INBOUND INVOICE	Construction ox 429 e Valley, WA 98038
PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 106,660 NET TONS 31.73 INBOUND SCALE OUT TARE WEIGHT 43,200 NET WEIGHT 63,460 INVOICE  OTY. UNIT DESCRIPTION RATE EXTENSION TAX  0.00 YD Tracking QTY 31.73 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	VEHICLE 156 OMA CONTAINER  REFERENCE  BILL OF LADING  INBOUND INVOICE	ox 429 e Valley, WA 98038
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	e has read and understands the terms and conditions  CHANGE ter.	ersigned individual signing this document on behalf of Customer acknowledges that he verse side and that he or she has the authority to sign this document on behalf of the c
-F042UPR (07/12) SIGNATURE	CHECK#	71401

SITE REGIO	NAL I	DISPOSAL INTERMODAL 425-977-4127 ander -Seattle, WA	SITE 01	1CKET # 99	9020	CELL	
JIU a	110 10	ander -Seattle, WA	WEIGHMAS	Tim	othy T.		
PC Ma	MA Co Box aple	nstruction	DATE/TIME VEHICLE REFERENC BILL OF LA	8/17/21 202 OMA	8:32 am	DATE/TIME/QUT/21	9:38 am
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REGIONAL	DISPOSAL INTERMODAL	425-977-4127	SITE 01 T	ICKET # 99	9022	CELL	
3rd and 1	ander -Seattle, WA		WEIGHMAS	STER Time	othy T.		
STOMERO 6008	5		DATE/TIME	IN 8/17/21		DATE/TIME OUT	
OMA Co	onstruction x 429			8/17/21	8:37 am	DATE/TIME OUT/2	1 9:48 ar
	Valley, WA 98038		VEHICLE	198 OMA		CONTAINER	
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PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 109,500 NET TONS 30.65 SCALE OUT TARE WEIGHT 48,200 NET WEIGHT 61,300  INBOUND INVOICE  N. UNIT DESCRIPTION RATE EXTENSION TAX TOTA  1.000 YD Tracking OTY 1.000 YD Tracking OTY 1.000 YD SW-CONT W/FUEL Origin:SEATTLE/KING 100%  NET AMOLETICAL SIGNATURE OF THE WEIGHT 61,300  NET AMOLETICAL SIGNATURE OF THE WEIGHT 61,3	3rd ar	NAL D	ISPOSAL INTERMODAL 425-977-4127 nder -Seattle, WA	SITE 01	STER	9025	CELL		
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SCALE IN GROSS WEIGHT 109,500 NET TONS 30.65 INBOUND INVOICE    V.   UNIT   DESCRIPTION RATE   EXTENSION   TAX   TOTA				VEHICLE	181 OMA		CONTAINER		
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Jiu and	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	Sile 01	TICKET # 999	9028	CELL		
			WEIGHM	ASTER Timo	thy T.			
STOMERO 6008	5 onstruction		DATE/TIM	ME IN 8/17/21	9:08 am	DATE/TIME	<b>947</b> /21	10:06 am
PO Bo			VEHICLE		2.0	CONTAINE		27 7 7 7 3311
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ord and I	DISPOSAL INTERMODAL 4	25-977-4127 REPRINT	SITE 01	TICKET # 9990	31	CELL	
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SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127

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	ander -Seattle, WA			WEIGHMA	STER Timo	thy T.			
TOMER 060085				DATE/TIME	IN <sub>8/17/21 1</sub>	1:41 am	DATE/TIME OF	UT <sub>2.1</sub>	11:41 am
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Maple	Valley, WA 98038			REFEREN					
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OMA Cons PO Box 4 Maple Va	129			11110	thy T.			
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REGIONAL 3rd and 1	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	SITE <sub>01</sub> TI		052	CELL		
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2md and 1mdan 0-111 ***	SITE 01 TICKET #	99905	6	CELL		
3rd and lander -Seattle, WA	WEIGHMASTER	Timoth	уТ.			
CUSTOMER 060085 OMA Construction	DATE/TIME IN <sub>8/17</sub>	/21 12:	37 pm	DATE/TIM	E10UT21	2:37 pm
PO Box 429 Maple Valley, WA 98038	VEHICLE 198	OMA		CONTAINE	R	
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The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  TIME OUR T. DATE/TIME IN8/17/21 12:56 pm DATE/TIME IN8/17/21 12:56 pm VEHICLE 200 OMA CONTAINER  REFERENCE BILL OF LADING  NET AMOUNT  TOTA  TOTA  TOTA  TENDERE  THE undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANGE  CHANGE		ander -Seattle, WA	425-977-4127		CKET # 999	061 CELL		
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,660 NET TONS 28.47 TARE OUT TARE WEIGHT 45,720 NET WEIGHT 56,940  INDICATE:  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  NET MODE  NET WEIGHT 102  SIGNATURE  NET WEIGHT 102  NET WEIGHT 56,940  NET W		Alter Ambaran Con		WEIGHMAST	TER Timo	thy T.		
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3rd and lander Seattle, WA
Timothy T.

060085 - OMA Construction PO Box 429 Maple Valley, WA 98038

Contract:TB-29751 PO:1499

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REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999075 3rd and lander Seattle, WA

Timothy T.

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	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TICKET #	999	119	CELL		
3rd and 1	ander -Seattle, WA		WEIGHM	ASTER	Timo	thy T.			
STOMER 060085			DATE/TIN	ME IN <sub>8/18</sub>		9:40 am	DATE/T	ME184721	9:40 am
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	Valley, WA 98038			200	OMA		CONTA	IIVEN	
Contract:	TB-29751 PO:1499		REFEREN	NCE					
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	Construction 429	tion			VEHIC		181		J:09 am	CONTA		10:09 am
Map.	le Valley	, WA 98038				RENCE		JIMA				
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PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 P0:1499  SCALE IN GROSS WEIGHT 104,900 NET TONS 30.20 TARE OUT TARE WEIGHT 44,500 NET WEIGHT 60,400 INVOICE  TO UNIT DESCRIPTION RATE EXTENSION TAX TONS 30.20 INSURED TO UNIT TO	MEIGHMASTER Timothy T.  DATE/TIME IN8/18/21 10:13 am DATE/TBME189/21 10:13 am VEHICLE 179 OMA CONTAINER  REFERENCE BILL OF LADING  DESCRIPTION  DESCRIPTION  RATE  DATE/TBME IN8/18/21 10:13 am DATE/TBME189/21 10:13 am VEHICLE 179 OMA  REFERENCE BILL OF LADING  INBOUND INVOICE  DESCRIPTION  RATE  EXTENSION  TAX  TOTAL  Origin: SEATTLE/KING 100%
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PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 104,900 NET TONS 30.20 TARE OUT TARE WEIGHT 44,500 NET WEIGHT 60,400  INVOICE  TV. UNIT DESCRIPTION RATE EXTENSION TAX TOUR 30.20 TOUR SW-CONT W/FUEL Origin:SEATTLE/KING 1005  Signature  NET ALL THE UNIT OF THE WEIGHT 44,500 NET WEIGHT 60,400  TOUR TOUR SW-CONT W/FUEL Origin:SEATTLE/KING 1005  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	VEHICLE 179 OMA CONTAINER  REFERENCE  BILL OF LADING  DESCRIPTION  DESCRIPTION  OTY  N/FUEL  VEHICLE 179 OMA  REFERENCE  BILL OF LADING  INBOUND  INVOICE  RATE  EXTENSION  TAX  TOTAL
Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 104,900 NET TONS 30.20 INBOUND TARE OUT TARE WEIGHT 44,500 NET WEIGHT 60,400 INVOICE  OTT. UNIT DESCRIPTION RATE EXTENSION TAX TOUR 30.20 TOUR SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has reed and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.	REFERENCE  BILL OF LADING  DESCRIPTION  DESCRIPTION  OTY  N/FUEL  Origin: SEATTLE/KING 100%  REFERENCE  BILL OF LADING  INBOUND INVOICE  RATE  EXTENSION  TAX  TOTAL
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	DISPOSAL INTERMODAL	425-977-4127	SITE01	TICKET # 999	125	CELL	
3rd and .	lander -Seattle, WA		WEIGHMAS	STER Timo	thy T.		
ISTOMER 06008			DATE/TIME	IN8/18/21 1		DATE/THINE QUIT2	1 10:15 am
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	Valley, WA 98038		REFERENC				
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	DISPOSAL INTERMODAL	425-977-4127	SHEOT	TICKET # 999	126	CELL		
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STOMER 06008			DATE/TIM	ME IN8/18/21 1	0:21 am	DATE/Tayy	ELOUT21	10:21 am
	onstruction x 429		VEHICLE			CONTAINE		2.17.2
	Valley, WA 98038			100 0.11		CONTAINE	-11	
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	ander -Seattle, WA		WEIGHMA	ASTER Timo	thy T.			
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Maple	Valley, WA 98038			202 0111		CONTAIL	NAN.	
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	NAL DI	SPOSAL INTERMODAL 425	-977-4127	SITE 01	TICKET # 999	147	CELL	
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USTOMERO	60085			DATE/I	IME IN	yn B.	DATE/TIME OUT	
	MA Cor O Box	struction		VEHICL	8/19/21	7:35 am	The state of the s	21 7:50 am
		alley, WA 98038			181 OMA		CONTAINER	
Contr	act:T	3-29751 PO:1499		REFER	ENCE			
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		LE IN GROSS WEIGHT E OUT TARE WEIGHT	NAME AND ASSOCIATION	30.58 1,160			INBOUND	
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3rd ar	NAL DI	SPOSAL INTERMODAL 42 der Seattle, WA	25-977-4127	SITE 1	TICKET #	9991	48	CELL		
JIU ai	iu Ian	der Seattle, WA		D. Contract	MASTER	Kary	n B.			
STOMERO (		nstruction		DATE/TI	IME IN 8/19	/21	7:42 am	DATE/TIN	ME OUT 8/19/21	7:55 am
PO	O Box	429		VEHICL	E		7.92 am	CONTAIN		7:33 am
Ma	aple V	7alley, WA 98038		DECEDE	179	OMA		12		
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REGIO	NAL DI	SPOSAL INTERMODAL 425-977-4127	SITE 01	TIC	9991	50	CELL		
3rd a	nd lar	der Seattle, WA	WEIGH	MAST	TER	. 2			
JSTOMER <sub>O</sub>	60085		DATE/T	TIME II		thy T.	DATE/TIM	FOUT	
0	MA Cor	nstruction			8/19/21	8:15 am	8	/19/21	8:38 am
	O Box	429 /alley, WA 98038	VEHICL	E	156 OMA		CONTAINE	ER	
		B-29751 PO:1499	REFERE	ENCE					
991101		5 25701 10.1499	BILL OF	F LAD	DING				
	SCAI	ALE IN GROSS WEIGHT 102,280 NET TONS 29. LE OUT TARE WEIGHT 43,520 NET WEIGHT 58,7						BOUND VOICE	
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PECTONAL D	TODOGAL THEODOGAL A		SITE	TICKET #		CELL		
3rd and la	ISPOSAL INTERMODAL 42 nder Seattle, WA	25-977-4127	WEIGH!	MASTER 999	151			
060085 OMA Co PO Box Maple	nstruction		VEHICLE 8/19/21 8:44 am CONTAINER OUT  181 OMA REFERENCE  BILL OF LADING					8:44 am
SC. TA	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	ATTEM CONTRACTOR	.44				NBOUND	
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secured server and server	ISPOSAL INTERMODAL 42 inder Seattle, WA	5-977-4127	SITE 01 WEIGI	TICKE	9991	.53	CELL		
PO Box Maple	nstruction		VEHIC	LE	/19/21 79 OMA	8:57 am	DATE/TIME 8 / CONTAINE		8:57 am
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3rd a	nd lar	nder Seattle, WA		WEIGHN	MASTE	ER				
USTOMER()	60085			DATE/T	IME IN	4	thy T.	DATE/TI	ME OUT	
	MA Cor O Box	istruction 429		VEHICL	E	8/19/21	8:47 am	CONTAI	8/19/21	9:04 am
		Valley, WA 98038				180 OMA		CONTAI	NER	
Contr	act:T	B-29751 PO:1499	/	REFERE						
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	SCAI	ALE IN GROSS WEIGHT LE OUT TARE WEIGHT	103,800 NET TONS 30. 42,820 NET WEIGHT 60,						NBOUND NVOICE	
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		Signature	40119		_					NET AMOUNT
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Timothy T.    COMERGEORS   COMERGEORS   COMERGEORS   COMERGEORS   CONTAINER   COMERGEORS   CONTAINER   COMERGEORS   CONTAINER   CONTAINER	MEGAGOSS OMA CONSTRUCTION PO Box 429 Maple Valley, WA 98038 Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 106,300 NET TONS 31.15 SCALE OUT TARE WEIGHT 44,000 NET WEIGHT 62,300  WHICH DESCRIPTION ON PO Box 429 Maple Valley, WA 98038  SCALE OUT TARE WEIGHT 44,000 NET WEIGHT 62,300  INVOICE  W. UNIT DESCRIPTION OR TACKING OTY LI15 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Tendersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  WEIGHMASTER Timothy T. DATE/TIME IN 8/19/21 8:51 am 8/19/21 9:08 at 8/19/21 8:51 am 8/19/21 9:08 at 8/19/21 8:51 am 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 8:51 am 8/19/21 9:08 at 8/19/21 8:51 am 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 9:08 at 8/19/21 8:51 am 8/19/21 9:08 at 8/19	REGIONAL D	ISPOSAL INTERMODAL	125-977-4127	SITE 01	TICKET # 9991	155	CELL		
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USTOMER 060085 CMA Construction PO Box 429 Maple Valley, WA 98038 Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 109,640 NET TONS 33.69 TARE OUT TARE WEIGHT 42,260 NET WEIGHT 67,380  SIGNATURE  Signature  NET AMOUNT  DESCRIPTION NET TOTAL  NET AMOUNT  Signature  NET AMOUNT  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions  OHACK OR TIME INSTITUTE TO ATTEMPT OF THE INSTITUTE OF THE	3-4	ONAL I	ISPOSAL INTERMODAL 425-977-4127		SITE01 TI	CKET #	999	170	CELL		
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PO BOX 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 109,640 NET TONS 33.69 TARE OUT TARE WEIGHT 42,260 NET WEIGHT 67,380  INBOUND TAREOUT TARE WEIGHT 42,260 NET WEIGHT 67,380  INVOICE  OTV. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL  O.00 YD Tracking OTY 33.69 tn SW-CONT W/FUEL Origin:SEATTLE/KING 1008  NET AMOUNT TENDERED  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  OHANGE CHECKE					DATE/TIME	IN <sub>8</sub> /19	/21 1	0:26 am	DATE/T	M9721	10:26 am
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STOMERO 60	0085			$\rightarrow$	DATE/TIM	E IN	Kary	n B.	DATE THE OUT	
OMA	A Con	struction			DATETIM	8/19	9/21 1	0:27 am	DATE/TIME OUT 8/19/21	10:27 a
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REGIO	ONAL DI	ISPOSAL INTERMODAL 425-977-4127		SITE 1	99917 STER	8	CELL		
I I	PO Box Maple V	nstruction 429 Valley, WA 98038		DATE/TIME VEHICLE REFERENCE	8/19/21 1: 200 OMA	on M. 2:42 pm		ME OUT 8/19/21 NER 9/21	12:42 pm
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REGIONAL D	ISPOSAL INTERMODAL 42 nder Seattle, WA	25-977-4127	SITE 01 WEIGHI	TICKET # 9991	80	CELL	
O60085 OMA CO PO Box Maple	nstruction		DATE/T VEHICL REFERE BILL OF	8/19/21 156 OMA	ton M. 1:01 pm	CONTAINER OUT	
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REGIONAL D: 3rd and la	ISPOSAL INTERMODAL 425-977-4127	SITE 01 WEIGHI	TICKET # 99 MASTER	9181	CELL		
060085 OMA Com PO Box Maple	nstruction	DATE/TI VEHICL REFERE BILL OF	8/19/21 199 OMA	ayton M. 1:08 pm	DATE/TII	МЕ ОUТ √19/21	1:08 pm
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3rd and land BTOMER 060085 OMA Cons PO Box 4	POSAL INTERMODAL 425-977-4127	0.1	TICKET #			CELL		
060085 OMA Cons		01 WEIGHN	ASTER	9991	32			
OMA Cons		DATE/TI	ME IN	Clay	ton M.	DATE/TIN	ME OUT	
	truction 29 1ley, WA 98038	VEHICLE	202	9/21 OMA	1:11 pm	CONTAIN	<u>⊬19/21</u>	1:11 pm
	-29751 PO:1499	BILL OF	LADING					
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E P	PO Box Maple M	nstruction		VEHIC		Clayt 19/21 30 OMA	1:30 pm		ME OUT	1:30 pm
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3rd and lander  USTOMER  060085  OMA Construct PO Box 429  Maple Valley  Contract:TB-2979  SCALE IN TARE OUT  O.00 YD Trace	tion 7, WA 98038 51 PO:1499 N GROSS WEIGHT 107.380 NET TONS 32		8/19/21 200 OMA	1:35 pm	CONTAINER OF INBOU	/21 1:	:35 pm
Officer October Octobe	tion  7, WA 98038  51 PO:1499  1 GROSS WEIGHT 107,380 NET TONS 32.  TARE WEIGHT 42,900 NET WEIGHT 64,4  DESCRIPTION  Sking QTY	VEHICLE REFEREN	8/19/21 200 OMA NCE	1:35 pm	INBOU	/21 1:	:35 рт
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REGIONAL D	DISPOSAL INTERMODAL 42	25-977-4127	SITE 01 WEIGHMA	TICKET # 999	185	CELL		
PO Box Maple	onstruction		DATE/TIME IN Clayton M. DATE/TIME OUT  VEHICLE 8/19/21 1:42 pm CONTAINER  198 OMA  REFERENCE  BILL OF LADING					
S( TA	CALE IN GROSS WEIGHT ARE OUT TARE WEIGHT	30.70 INBOUND INVOICE						
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The undersig	ined individual signing this documen	t on behalf of Customer acknowledges that he or	she has read	and understands th	ne terms and co	nditions		TEI

DECTONAT D			SITE	TICKET #		CELL		
and and la	ISPOSAL INTERMODAL 4	25-977-4127	01 WEIGHI	9991	37			
STOMER	nder Seattle, WA			Class	M			
060085			DATE/TI	ME IN CTAY	ton M.	DATE/TIN	ME OUT	
	nstruction		VEHICL	8/19/21	1:51 pm	CONTAIN	£19/21	1:51 pm
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			ner ene	INCE.				
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REGIO 3rd a	ONAL Di	ISPOSAL INTERMODAL 425-977-4127 nder Seattle, WA	SITE 01 WEIG	1	TICKET # 9991	92	CELL		
I	PO Box Maple \	nstruction 429 Valley, WA 98038 B-29751 PO:1499	VEHI REFE BILL	CLE	8/19/21 179 OMA	2:02 pm	10000	8/19/21 NER 9/21	2:02 pm
		ALE IN GROSS WEIGHT 106,540 NET TONS RE OUT TARE WEIGHT 43,800 NET WEIGHT	24.01					NBOUND NVOICE	
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REGIONAL D 3rd and la	ISPOSAL INTERMODAL 42	25-977-4127	SITE 01 WEIGHN	TICKET # 9991	94	CELL		
PO Box Maple	nstruction		DATE/TIME IN Clayton M. DATE/TIME OUT  VEHICLE 8/19/21 2:05 pm CONTAINER 9/21  202 OMA  REFERENCE  BILL OF LADING					
	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	105,240 NET TONS 31. 42,200 NET WEIGHT 63,0					NBOUND NVOICE	
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		SITE	TICKET #		CELL	
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OMER	June States ( ) III	DATE/TI	ME IN C1	ayton M.	DATE/TIME OUT	
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	Valley, WA 98038	REFERE	NCE			
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	DE OUT	. 68			INBOUND INVOICE	
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3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:28 am 8/19/21 8:28 am PO Box 429 Maple Valley, WA 98038 156 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 111,400 NET TONS 34.70 INBOUND Manual Out TARE WEIGHT 42,000 NET WEIGHT 69,400 INVOICE 0.00 YD Tracking QTY 34.70 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999209 BT 280566 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:37 am 8/19/21 8:37 am PO Box 429 Maple Valley, WA 98038 156 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 101,500 NET TONS 29.75 INBOUND Tare Out TARE WEIGHT 42,000 NET WEIGHT 59,500 INVOICE 0.00 YD Tracking QTY 29.75 tn SW CO...

Origin:SEATTLE/KING 100%

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

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999208

BT 280565

Florentina R. 060085 - OMA Construction 8/19/21 8:38 am 8/19/21 8:38 am PO Box 429 Maple Valley, WA 98038 179 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 106,340 NET TONS 31.82 INBOUND Manual Out TARE WEIGHT 42,700 NET WEIGHT 63,640 INVOICE 0.00 YD Tracking QTY 31.82 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999211 BT 280825 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:40 am 8/19/21 8:40 am PO Box 429 Maple Valley, WA 98038 179 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 107,080 NET TONS 32.19 INBOUND Tare Out TARE WEIGHT 42,700 NET WEIGHT 64,380 INVOICE 0.00 YD Tracking QTY 32.19

Origin:SEATTLE/KING 100%

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

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3rd and lander Seattle, WA

999210

Florentina R. 060085 - OMA Construction 8/19/21 8:42 am 8/19/21 8:42 am PO Box 429 Maple Valley, WA 98038 179 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 104,860 NET TONS 31.08 INBOUND Tare Out TARE WEIGHT 42,700 NET WEIGHT 62,160 INVOICE 0.00 YD Tracking QTY 31.08 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999213 BT 280555 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:44 am 8/19/21 8:44 am PO Box 429 Maple Valley, WA 98038 180 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 105,680 NET TONS 31.54 INBOUND Manual Out TARE WEIGHT 42,600 NET WEIGHT 63,080 INVOICE

Origin:SEATTLE/KING 100%

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

0.00 YD Tracking QTY 31.54 tn SW CO.

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999212

	Florentina R.	
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038	8/19/21 8:45 am 180 OMA	8/19/21 8:45 am
Contract:TB-29751 PO:1499		
Manual In GROSS WEIGHT 107,920 NET TONS 32.66 Tare Out TARE WEIGHT 42,600 NET WEIGHT 65,320		INBOUND INVOICE
0.00 YD Tracking QTY 32.66 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%		
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 3rd and lander Seattle, WA	999216  Florentina R.	BT 280558
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038	8/19/21 8:47 am 181 OMA	8/19/21 8:47 am
Contract:TB-29751 PO:1499		
Manual In GROSS WEIGHT 109,760 NET TONS 33.38 Manual Out TARE WEIGHT 43,000 NET WEIGHT 66,760		INBOUND INVOICE
0.00 YD Tracking QTY 33.38 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%		

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**999215** BT 280556

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:48 am 8/19/21 8:48 am PO Box 429 Maple Valley, WA 98038 181 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 105,000 NET TONS 31.00 INBOUND Tare Out TARE WEIGHT 43,000 NET WEIGHT 62,000 INVOICE 0.00 YD Tracking QTY 31.00 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999218 BT 280557 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:49 am 8/19/21 8:49 am PO Box 429 Maple Valley, WA 98038 181 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 107,700 NET TONS 32.35 INBOUND Tare Out TARE WEIGHT 43,000 NET WEIGHT 64,700 INVOICE 0.00 YD Tracking QTY 32.35 tn SW CO.

Origin:SEATTLE/KING 100%

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

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		Flor	entina R.		
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/19/21 198 OMA	8:51 am	8/19/21	8:51 am
Contract:TB-29751 PO:1499					
Manual In GROSS WEIGHT 103,300 NET TONS Manual Out TARE WEIGHT 42,620 NET WEIGHT 6	30.34 60,680			INBOUND INVOICE	
0.00 YD Tracking QTY 30.34 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%					
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REGIONAL DISPOSAL INTERMODAL 425-977-4127  3rd and lander Seattle, WA	01	<b>9992</b> Flor	<b>21</b> entina R.	BT 280560	)
060085 - OMA Construction PO Box 429 Maple Valley, WA 98038		8/19/21 198 OMA	8:53 am	8/19/21	8:53 am
Contract:TB-29751 PO:1499					
	33.19 66,380			INBOUND INVOICE	
0.00 YD Tracking QTY 33.19 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%					

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**999219** BT 280563

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:54 am 8/19/21 8:54 am PO Box 429 Maple Valley, WA 98038 199 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 100,500 NET TONS 29.10 INBOUND Manual Out TARE WEIGHT 42,300 NET WEIGHT 58,200 INVOICE 0.00 YD Tracking QTY 29.10 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999224 BT 280559 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:55 am 8/19/21 8:55 am PO Box 429 Maple Valley, WA 98038 199 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 109,720 NET TONS 33.71 INBOUND Tare Out TARE WEIGHT 42,300 NET WEIGHT 67,420 INVOICE 0.00 YD Tracking QTY 33.71 tn SW CO.

Origin:SEATTLE/KING 100%

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REGIONAL DISPOSAL INTERMODAL 425-977-4127

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3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:56 am 8/19/21 8:56 am PO Box 429 Maple Valley, WA 98038 202 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 105,860 NET TONS 31.71 INBOUND Manual Out TARE WEIGHT 42,440 NET WEIGHT 63,420 INVOICE 0.00 YD Tracking QTY 31.71 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100% CHANGE: CHECK : REGIONAL DISPOSAL INTERMODAL 425-977-4127 REPRINT 01 999226 BT 280827 3rd and lander Seattle, WA Florentina R. 060085 - OMA Construction 8/19/21 8:57 am 8/19/21 8:57 am PO Box 429 Maple Valley, WA 98038 202 OMA Contract:TB-29751 PO:1499 Manual In GROSS WEIGHT 103,320 NET TONS 30.44 INBOUND Tare Out TARE WEIGHT 42,440 NET WEIGHT 60,880 INVOICE 0.00 YD Tracking QTY 30.44 tn SW CO...

Origin:SEATTLE/KING 100%

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	Valley, WA 98038			VEHICLE	181 OMA		CONTAINE	R	
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3rd and 18	ander -Seattle, WA		WEIGHMA	STER Timo	thy T.			
TOMER 060085 OMA Co	onstruction		DATE/TIM	E IN	9:39 am	DATE/TIN	1E 0U721	9:39 am
PO Box Maple	: 429 Valley, WA 98038		VEHICLE	179 OMA		CONTAIN	IER	
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	IONAL I	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	SITE 01	TICKET # 999		CELL		
CUSTOMER		nstruction		DATE/TIN	IE IN <sub>8</sub> /20/21 1	thy T. 1:06 am	DATE/THME	20UT <sub>21</sub>	11:06 am
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REGIONAL D 3rd and la	DISPOSAL INTERMODAL 4	25-977-4127	SITE TIO	9992 ER	45CELL		
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PO Box Maple V	Jalley, WA 98038		VEHICLE REFEREN	8/23/21 180 OMA	8:14 am	CONTAINER	3/21	8:14 am	
Contract:T	B-29751 PO:1499		BILL OF L	ADING					
	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT		10.88 INBOUND INVOICE						
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REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA	SITE TICKET # CELL  Q1 999276  WEIGHMASTER
O60085 OMA Construction PO Box 429 Maple Valley, WA 98038	DATE/TIME IN Timothy T. DATE/TIME OUT  VEHICLE 8/23/21 8:47 am CONTAÎNÉR 3/21 8:47 am  REFERENCE 199 OMA
Contract:TB-29751 PO:1499	BILL OF LADING
SCALE IN GROSS WEIGHT 102,760 NET TONS TARE OUT TARE WEIGHT 43,020 NET WEIGHT	29.87 INBOUND 59,740 INVOICE
QTY. UNIT DESCRIPTION	RATE EXTENSION TAX TOTAL
Signature	NET AMOUNT
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The under the additional individual in the document on behalf of Customer acknowledges that	the or she has read and understands the terms and conditions  CHANGE
ikie document on hehalf of the	

OMER <sub>060085</sub> OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499		DATE/TIME IN 8 VEHICLE REFERENCE	IN - /23/21 202 OMA	Timothy T.  8:01 am DATE/T	ME OUT 8/23/21	8:51 am
OMA Construction PO Box 429 Maple Valley, WA 98038		VEHICLE	The second second	2-27 0731		8:51 am
PO Box 429 Maple Valley, WA 98038			202 OMA	CONTA	INER	
		HEFERENCE				
		BILL OF LADING				
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3rd and lan	ISPOSAL INTERMODAL 42 nder Seattle, WA	5-977-4127	WEIGHN	MASTER 99	281			
O60085 OMA Com PO Box Maple	nstruction		DATE/TIME IN Timothy T. DATE/TIME OUT  VEHICLE 8/23/21 9:30 am CONTAINÉR 3/21 9:30  REFERENCE 202 OMA  BILL OF LADING					
TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT		0.65			INBOUND INVOICE		
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REGIONAL D	SPOSAL INTERMODAL 42	5-977-4127	SITE 01 WEIGHN	TICKET # 999:	283	CELL		
O60085 OMA Com PO Box Maple N	nstruction 429 Valley, WA 98038 B-29751 PO:1499		DATE/TIME IN Timothy T. DATE/TIME OUT  VEHICLE 8/23/21 9:49 am CONTAÑÉR 3/21  REFERENCE  BILL OF LADING					
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	ISPOSAL INTERMODAL 42 nder Seattle, WA	25-977-4127	SITE 01 WEIGHM	TICKET #	99928		CELL	
PO Box Maple	nstruction		DATE/TII VEHICLE REFERE BILL OF	8/23/ E 199 ( NCE	Timot 21 10		CONTAINER 3/21	10:03 am
	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT		.03				INBOUND	
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	ISPOSAL INTERMODAL (	125-977-4127	SITE TIC	ER 99928	CELL S5		
TOMER  060085  0MA Cor PO Box Maple V		VEHICLE REFERENCE BILL OF LAD	AINER 3/21	10:23 am			
TAI	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	102,300	0.04			INBOUND INVOICE	
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	Signature_	Shaw	Y				NET AMOUNT
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REGIONAL D	SPOSAL INTERMODAL 425-977-4127	SITE T	1CKET # 99929	90	CELL	
	nder Seattle, WA	WEIGHMAS				
060085		DATE/TIME	IN Timot	hy T.	DATE/TIME OU	т
	nstruction	VEHICLE	8/23/21 1	0:44 am	CONTAINER 3	/21 10:44 a
PO Box	429		180 OMA		CONTAINEN	
Maple '	Valley, WA 98038	REFERENC	E			
Contract:T	B-29751 PO:1499	BILL OF LA	DING			
	ALE IN GROSS WEIGHT 102,580 NET TONS 30	0.05			INBOU	ND
TA	RE OUT MADE MELCUM	,100			INVOI	
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	ISPOSAL INTERMODAL 42	25-977-4127	SITE TI WEIGHMAS	99929 TER		ELL	
060085 OMA Cor PO Box Maple V	nstruction		DATE/TIME VEHICLE REFERENCI BILL OF LA	8/23/21 1 199 OMA	0 50	ATE/TIME OUT	10:52 am
	ALE IN GROSS WEIGHT RE OUT TARE WEIGHT	101,000 NET TONS 28 43,020 NET WEIGHT 57,	.99 980			INBOUND INVOICE	
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	ISPOSAL INTERMODAL 4	25-977-4127	SITE	STER 999	292	CELL	
060085 OMA Co PO Box Maple	nstruction		DATE/TIMI VEHICLE REFEREN BILL OF L	8/23/21 CE 202 OMA	othy T. 11:08 am	DATE/TIME OUT	1 11:08 am
TA	CALE IN GROSS WEIGHT RE OUT TARE WEIGHT	42,280 NET WEIGHT 6	30.30 0,600			INBOUND INVOICE	
QTY. UNIT		DESCRIPTION		RATE	EXTENS	ION TAX	TOTAL
	Signature	Shawn					NET AMOUNT
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The undersig	ned individual signing this docume	nt on behalf of Customer acknowledges that h	e or she has read	and understands th	ne terms and co	nditions	CHANGE
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REGIONAL D	ISPOSAL INTERMODAL 42	25-977-4127	SITE 01	TICKET	# 999	297	CELL		
3rd and la	nder Seattle, WA		WEIGHN	MASTER	Tim	othy T.	-		
PO Box Maple	nstruction 429 Valley, WA 98038		DATE/TI VEHICLI REFERE	8/ E 1		11:59 am	CONTA	8/23/21 INER	11:59 an
Contract:	rB-29751 PO:1499		BILL OF	LADING					
	CALE IN GROSS WEIGHT	106,800 NET TONS 32 42,480 NET WEIGHT 64,	.16 320					INBOUND INVOICE	
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	Signature_	Holly							NET AMOUN
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3rd a	NAL I	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127		SITE 01 TI	CKET # 99	9298	CELL		
					WEIGHMAST		ton M.			
PO	MA Co Box	nstruction			DATE/TIME I VEHICLE REFERENCE	8/23/21 1	12:15 pm	DATE/TIN		12:15 pr
Contra	act:I	B-29751 PO:1499			BILL OF LAD					
	SCA TAR	LE IN GROSS WEIGHT E OUT TARE WEIGHT		ET TONS 27.1 WEIGHT 54,28					INBOUN	
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	DISPOSAL INTERMODAL 425-977-4127	SITE 01 TICH	(ET # 999	299 CELL		
3rd and 1	ander -Seattle, WA	WEIGHMASTE	R Clay	ton M.		
TOMER060085		DATE/TIME IN	8/23/21	12:31 pm DATE	TIME OUT 8/23/21	12:31 pr
PO Box		VEHICLE	202 OMA	CON	TAINER	-
Maple	Valley, WA 98038	REFERENCE				
Contract:	rB-29751 PO:1499	BILL OF LADI	NG			
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REGIO	NAL I	DISPOSAL INTERMODAL	425-977-412	27	SITE 01	TICKET # 999	9302	CELL		
		nder -Seattle, WA			WEIGHMA		ton M.			
Po Ma	MA Co O Box aple	nstruction			VEHICLE REFEREN	8/23/21 1 180 OMA	12:58 pm	DATE/TIM 8 CONTAIN		12:58 pm
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TE REGIONAL 3rd and 1	DISPOSAL INTERMODAL lander -Seattle, WA	425-977-4127		SITE 01 TICK	Clay	CELL ton M.		
PO Bo Maple	onstruction x 429 Valley, WA 98038 :TB-29751 PO:1499			DATE/TIME IN VEHICLE REFERENCE BILL OF LADIN	199 OMA	1:02 pm CONTAI	ME OUT 8/23/21 NER	1:02 pm
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		ISPOSAL INTERMODAL 425-977-4127	SITE 01 TI	CKET # 999	9304	CELL		
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PC	MA Cor D Box		DATE/TIME VEHICLE		1:23 pm	CONTAINER		1:23 pm
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STEREGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA  CUSTOMER060085  OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,140 NET TONS 29.39 SCALE OUT TARE WEIGHT 43,360 NET WEIGHT 58,780  OTY. UNIT DESCRIPTION  O.00 YD Tracking QTY 29.39 tn SW-CONT W/FUEL Origin:SEATTLE/KING 100%  STER 101 TICKET # 999311  WEIGHMASTER LARRY C.  DATE/TIME IN 8/24/21 7:16 / OVEHICLE 156 OMA REFERENCE BILL OF LADING  TICKET # 999311  WEIGHMASTER LARRY C.  DATE/TIME IN 8/24/21 7:16 / OVEHICLE 156 OMA REFERENCE BILL OF LADING	DATE/TIME OUT 8/24/21 7:24 am CONTAINER  INBOUND INVOICE
OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,140 NET TONS 29.39 SCALE OUT TARE WEIGHT 43,360 NET WEIGHT 58,780  OTY. UNIT DESCRIPTION  RATE EXTERNAL PROPERTY OF TRACKING QTY	INBOUND
Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,140 NET TONS 29.39 SCALE OUT TARE WEIGHT 43,360 NET WEIGHT 58,780  OTY. UNIT DESCRIPTION RATE EXTERNAL PROPERTY PRO	INBOUND
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3rd an	NAL DI	SPOSAL INTERMODAL 42	5-977-4127	SITE	TICKET # 9993:	12	CELL	
	nd lan	der Seattle, WA		WEIGHMA	STER LARR	Y C.		
JSTOMER ()		struction		DATE/TIME		7:19 am	DATE/TIME OUT 8/24/	′21 7:31 a
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OMER 060085 ONA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 102,900 NET TONS 29.77 INBOUND TARE OUT TARE WEIGHT 43,360 NET WEIGHT 59,540 INVOICE  (C. UNIT DESCRIPTION RATE EXTENSION TAX TOTAL TOTAL SP. 77 TOTAL SW-CONT W/FUEL Origin:SEATTLE/KING 100%  Signature POSCRIPTION RATE EXTENSION TAX TOTAL SW-CONT W/FUEL Origin:SEATTLE/KING 100%  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  DATE/TIME 108/24/21 8:02 am DATE/TIME_QUT21 8:02 am VehICLE 156 OMA CONTAINER  REFERENCE BILL OF LADING  INDICATOR INDICATOR INTO INTO INTO INTO INTO INTO INTO INTO	OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499	VEHICLE		21		DATE/T	ME2QUT21	0.00
PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 F0:1499  SCALE IN GROSS WEIGHT 102,900 NET TONS 29.77 INDOUND TARE OUT TARE WEIGHT 43,360 NET WEIGHT 59,540 INVOICE  ( UNIT DESCRIPTION RATE EXTENSION TAX TOT)  TOTO  TOTO  Signature  PO Box 429 WEHICLE 156 OMA CONTAINER  REFERENCE BILL OF LADING  INDOUND INVOICE  TARE OUT TARE WEIGHT 43,360 NET WEIGHT 59,540  NET AMOUNT  Signature  PO Box 429 WEHICLE 156 OMA CONTAINER  REFERENCE BILL OF LADING  INPOUND INVOICE  NET AMOUNT  TENDERS  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANGI  CHECK!	PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499	VEHICLE			0.02 am	C	1/24/21	
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Signature  Signature  Porg  Net AMOU  Tendersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANGI  CHECKE	TARE OUT TERRORE						INVOIC	E
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OMER 060085 OMA Cor PO Box	nder -Seattle, WA	425-977-4127	SITE 01	STER	315 thy T.	CELL		
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OGOOSE OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 111,380 TARE OUT TARE WEIGHT 43,840 NET TONS 33.77 INBOUND TARE OUT TARE WEIGHT 43,840 NET WEIGHT 67,540  INVOICE  V. UNIT OESCHIPTON RATE EXTENSION TAX TOT  SW-CONT W/FUEL Origin: SEATTLE/KING 1003  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHANG CHECK CHECK  CHECK  CHECK  CHECK  TENDER				SITE	TICKET #		CELL		
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SITE01 TICKET # 999626

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WEIGHMASTER

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DATE/TOME29UT1

CONTAINER

9:15 am

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

OMA Construction PO Box 429 Maple Valley, WA 98038

CUSTOMER 060085

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sia .	ONAL I	DISPOSAL INTERMODAL ander -Seattle, WA	425-977-4127	SITE01	TICKET # 999	843	CELL		
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OME OF	energy on Auro	DATE/TIME IN	9/20/21	7:32 am	DATE/TIME C	W7/21	7:45 am
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COMA Construction PO Box 429 Maple Vailey, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 108,480 NET TONS 33.08 TARE OUT TARE WEIGHT 42,320 NET WEIGHT 66,160  TV. ONIT DESCRIPTION RATE EXTENSION TAX TO 0.00 YD Tracking QTY 33.08 tn SW-CONT W/FUEL Origin:SEATTLE/KINS 100%  NET AM  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has fee authority to sign this document on behalf of the customer.	OMA Construction PO Box 429 Maple Valley, WA 98038  Contract:TB-29751 PO:1499  SCALE IN GROSS WEIGHT 108,480 NET TONS 33.08 TARE OUT TARE WEIGHT 42,320 NET WEIGHT 66,160  Y. UNIT DESCRIPTION RATE EXTENSION TAX TOTO  0.00 YD Tracking QTY 33.08 tn SN-CONT W/FUEL Origin:SEATTLE/KING 1008  The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.  CHAN  Timothy T.  DATETIME IN 9/20/21 9:34 am DATE 79/5201/21 9	3rd and la	DISPOSAL INTERMODAL	425-977-4127	SITE <sub>01</sub>	TICKET# 100	00091	CELL		
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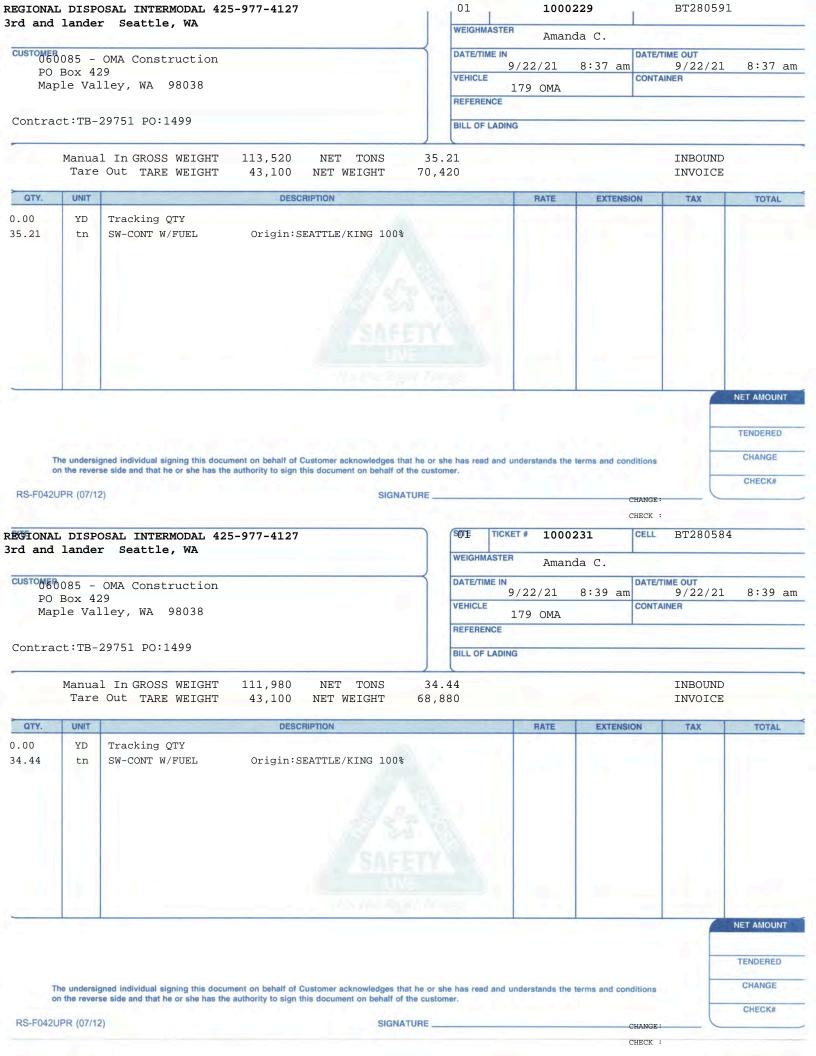
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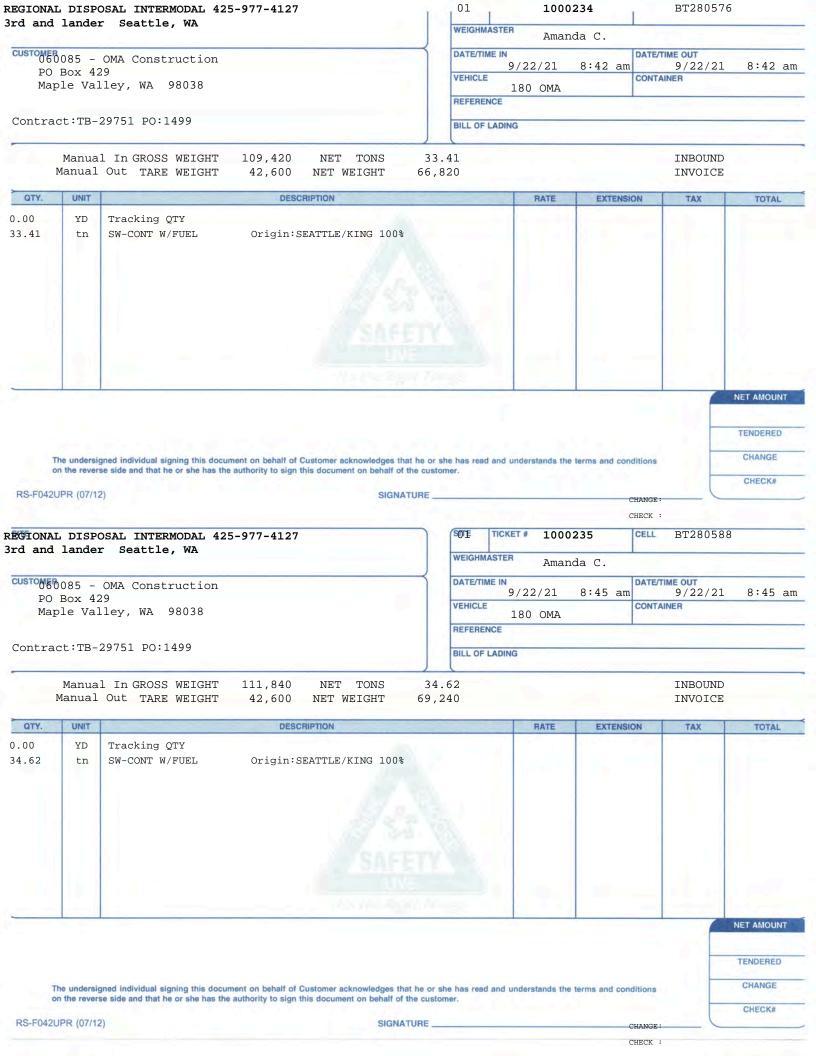
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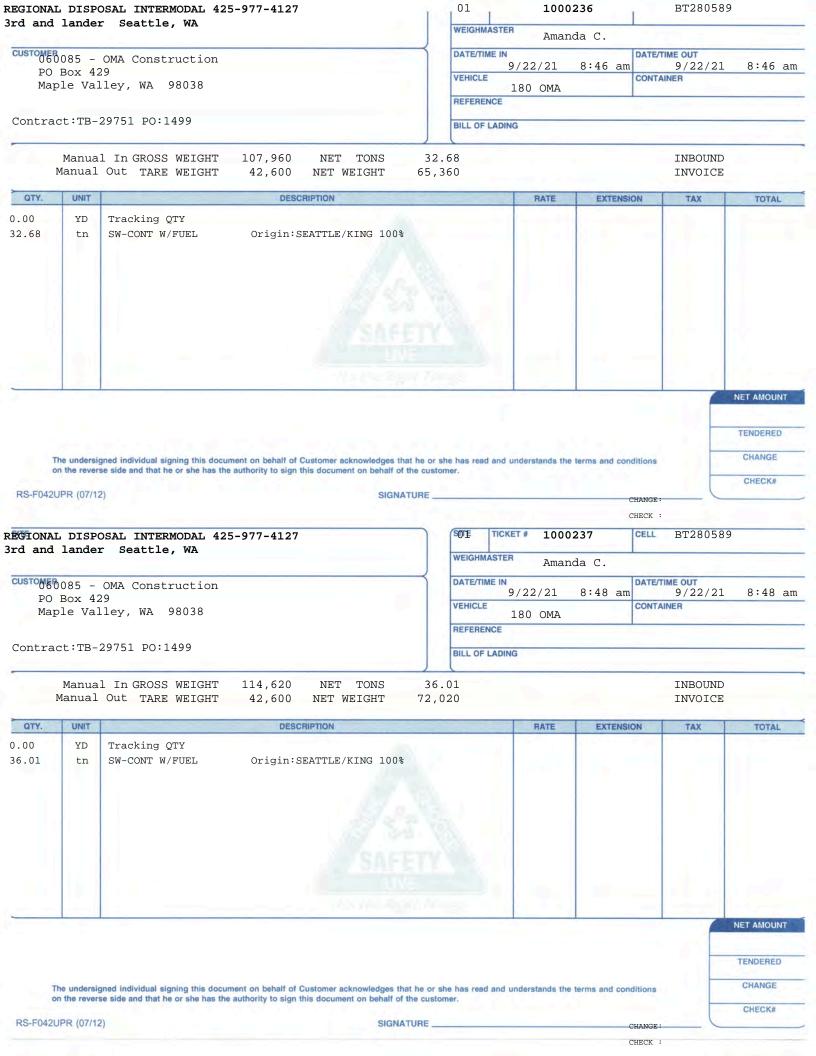
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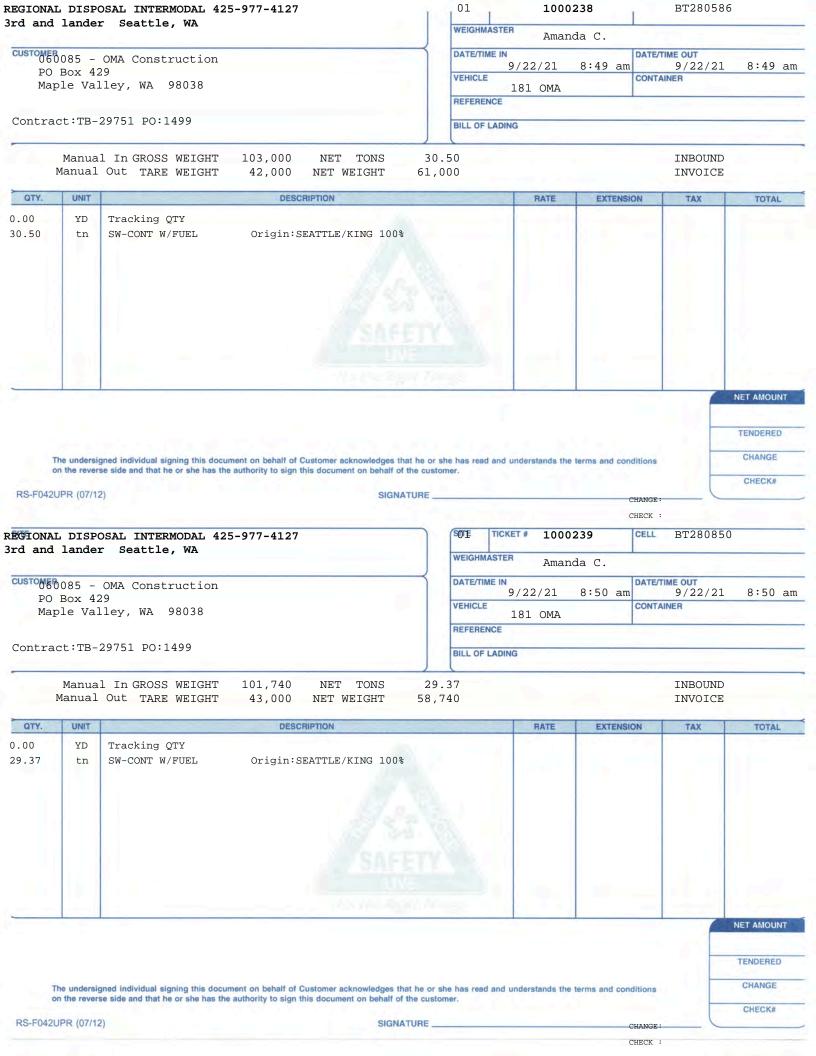
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## **Appendix I**

## **Laboratory Reports**

Analytical Results and Chain-of-Custody Documentation for Sampling During Remedial Action

#### **ENVIRONMENTAL CHEMISTS**

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

August 9, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 4, 2021 from the Montlake Market 41221.003 Phase 020, F&BI 108062 project. There are 26 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0809R.DOC

#### **ENVIRONMENTAL CHEMISTS**

#### CASE NARRATIVE

This case narrative encompasses samples received on August 4, 2020 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003 Phase 020, F&BI 108062 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	PBS Engineering and Environmental
108062 -01	A2
108062 -02	A3
108062 -03	A4
108062 -04	A5
108062 -05	B1
108062 -06	B2
108062 -07	B3
108062 -08	B4
108062 -09	C1
108062 -10	C2
108062 -11	C3
108062 -12	C4
108062 -13	X1

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

Date Extracted: 08/05/21 Date Analyzed: 08/05/21

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

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
A2 108062-01	< 0.02	< 0.02	< 0.02	<0.06	<5	103
A3 108062-02	< 0.02	< 0.02	< 0.02	<0.06	<5	103
A4 108062-03	< 0.02	< 0.02	< 0.02	<0.06	<5	104
A5 108062-04	< 0.02	< 0.02	< 0.02	<0.06	<5	104
B1 108062-05	< 0.02	< 0.02	< 0.02	<0.06	<5	103
B2 108062-06 1/20	< 0.4	< 0.4	0.85	2.5	1,000	108
B3 108062-07	< 0.02	< 0.02	< 0.02	< 0.06	<5	99
B4 108062-08	< 0.02	< 0.02	< 0.02	<0.06	<5	104
C1 108062-09	< 0.02	< 0.02	< 0.02	< 0.06	<5	104
C2 108062-10	0.041	< 0.02	< 0.02	<0.06	14	98

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

Date Extracted: 08/05/21 Date Analyzed: 08/05/21

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

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
C3 108062-11	< 0.02	< 0.02	< 0.02	<0.06	<5	104
C4 108062-12	< 0.02	< 0.02	< 0.02	< 0.06	<5	104
X1 108062-13	< 0.02	< 0.02	< 0.02	< 0.06	<5	94
Method Blank <sub>01-1672 MB</sub>	< 0.02	< 0.02	< 0.02	<0.06	<5	104

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

Date Extracted: 08/05/21 Date Analyzed: 08/05/21

# RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Sample ID Laboratory ID	$rac{ ext{Diesel Range}}{ ext{(C}_{10} ext{-C}_{25})}$	$\frac{\text{Motor Oil Range}}{\text{(C}_{25}\text{-C}_{36}\text{)}}$	Surrogate (% Recovery) (Limit 53-144)
A2 108062-01	<50	<250	99
A3 108062-02	<50	<250	97
Method Blank 01-1801 MB	<50	<250	91

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: A2 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-01

 Date Analyzed:
 08/05/21
 Data File:
 108062-01.044

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: A3 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-02

 Date Analyzed:
 08/05/21
 Data File:
 108062-02.045

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: A4 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-03

 Date Analyzed:
 08/05/21
 Data File:
 108062-03.046

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.01

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: A5 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-04

 Date Analyzed:
 08/05/21
 Data File:
 108062-04.047

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: B1 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-05

 Date Analyzed:
 08/05/21
 Data File:
 108062-05.048

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 3.96

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: B2 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-06

 Date Analyzed:
 08/05/21
 Data File:
 108062-06.049

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: B3 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-07

 Date Analyzed:
 08/05/21
 Data File:
 108062-07.050

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: B4 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-08

 Date Analyzed:
 08/05/21
 Data File:
 108062-08.053

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C1 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-09

 Date Analyzed:
 08/05/21
 Data File:
 108062-09.054

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.02

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C2 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-10

 Date Analyzed:
 08/05/21
 Data File:
 108062-10.055

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.05

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C3 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-11

 Date Analyzed:
 08/05/21
 Data File:
 108062-11.056

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C4 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-12

 Date Analyzed:
 08/05/21
 Data File:
 108062-12.057

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: X1 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/05/21
 Lab ID:
 108062-13

 Date Analyzed:
 08/05/21
 Data File:
 108062-13.058

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: Montlake Market 41221.003

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

#### Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: A2 PBS Engineering and Environmental Client:

Date Received: 08/04/21 Project: Montlake Market 41221.003

Date Extracted: 08/05/21 Lab ID: 108062-01 1/5 Date Analyzed: 08/05/21 Data File: 080509.DMatrix: Soil Instrument: GCMS12 Units: mg/kg (ppm) Dry Weight VMOperator:

Lower

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
2-Fluorophenol	65	39	103
Phenol-d6	72	48	109
Nitrobenzene-d5	66	23	138
2-Fluorobiphenyl	73	50	150
2,4,6-Tribromophenol	81	40	127
Terphenyl-d14	87	50	150

Concentration Compounds: mg/kg (ppm)

Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene < 0.01 Anthracene < 0.01 Fluoranthene < 0.01 Pyrene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01 Benzo(g,h,i)perylene < 0.01

#### **ENVIRONMENTAL CHEMISTS**

#### Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: A3 Client: PBS Engineering and Environmental

Date Received: 08/04/21 Project: Montlake Market 41221.003

Date Extracted: 08/05/21 Lab ID: 108062-02 1/5 Date Analyzed: 08/05/21 Data File: 080508.DMatrix: Soil Instrument: GCMS9 Units: mg/kg (ppm) Dry Weight VMOperator:

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
2-Fluorophenol	72	24	111
Phenol-d6	81	37	116
Nitrobenzene-d5	75	38	117
2-Fluorobiphenyl	74	45	117
2,4,6-Tribromophenol	69	11	158
Terphenyl-d14	97	50	124

< 0.01

< 0.01

< 0.01

#### Terphenyl-d14 97 Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene < 0.01 Anthracene < 0.01 Fluoranthene < 0.01 Pyrene < 0.01

Benz(a)anthracene

Benzo(a)pyrene

Chrysene

#### **ENVIRONMENTAL CHEMISTS**

#### Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: Method Blank PBS Engineering and Environmental Client:

Date Received: Not Applicable Project: Montlake Market 41221.003

Date Extracted: 08/05/21 Lab ID: 01-1800 mb 1/5 Date Analyzed: 08/05/21 Data File: 080508.DMatrix: Soil Instrument: GCMS12 VM

Units: mg/kg (ppm) Dry Weight Operator:

Surrogates: 2-Fluorophenol Phenol-d6	% Recovery: 61 69	Lower Limit: 39 48	Upper Limit: 103 109
Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophenol	61 71 76	23 50 40	$     \begin{array}{r}       138 \\       150 \\       127     \end{array} $
Terphenyl-d14	90	50	150

< 0.01

#### Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene < 0.01 Anthracene < 0.01 Fluoranthene < 0.01 < 0.01 < 0.01

Benzo(g,h,i)perylene

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

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

Laboratory Code: 108062-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	89	69-120
Toluene	mg/kg (ppm)	0.5	93	70-117
Ethylbenzene	mg/kg (ppm)	0.5	93	65-123
Xylenes	mg/kg (ppm)	1.5	96	66-120
Gasoline	mg/kg (ppm)	20	120	71-131

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

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

Laboratory Code: 108062-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	< 50	86	90	64-133	5

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	84	58-147

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108058-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	83	89	75-125	7

Laboratory Code: Laboratory Control Sample

			$\operatorname{Percent}$	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	94	80-120

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/09/21 Date Received: 08/04/21

Project: Montlake Market 41221.003 Phase 020, F&BI 108062

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 108062-01 1/5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	74	74	50-150	0
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	74	72	50-150	3
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	74	72	50-150	3
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	80	80	50-150	0
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	80	80	50-150	0
Fluorene	mg/kg (ppm)	0.83	< 0.01	82	81	50-150	1
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	83	84	50-150	1
Anthracene	mg/kg (ppm)	0.83	< 0.01	83	82	50-150	1
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	87	86	50-150	1
Pyrene	mg/kg (ppm)	0.83	< 0.01	81	80	50-150	1
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	84	83	50-150	1
Chrysene	mg/kg (ppm)	0.83	< 0.01	86	87	50-150	1
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	84	85	50-150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	82	83	50-150	1
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	84	85	50-150	1
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	93	98	50-150	5
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	91	96	50-150	5
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	87	92	50-150	6

Laboratory Code: Laboratory Control Sample 1/5

Laboratory Code. Laboratory	Control San	ipic i/o	_	
Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	83	61-102
2-Methylnaphthalene	mg/kg (ppm)	0.83	84	62-108
1-Methylnaphthalene	mg/kg (ppm)	0.83	84	62-108
Acenaphthylene	mg/kg (ppm)	0.83	89	61-111
Acenaphthene	mg/kg (ppm)	0.83	87	61-110
Fluorene	mg/kg (ppm)	0.83	89	62-114
Phenanthrene	mg/kg (ppm)	0.83	90	64-112
Anthracene	mg/kg (ppm)	0.83	88	63-111
Fluoranthene	mg/kg (ppm)	0.83	91	66-115
Pyrene	mg/kg (ppm)	0.83	85	65-112
Benz(a)anthracene	mg/kg (ppm)	0.83	89	64-116
Chrysene	mg/kg (ppm)	0.83	93	66-119
Benzo(a)pyrene	mg/kg (ppm)	0.83	91	62-116
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	92	61-118
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	90	65-119
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	92	64-130
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	94	67-131
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	90	67-126

#### **ENVIRONMENTAL CHEMISTS**

#### **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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#### **ENVIRONMENTAL CHEMISTS**

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

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

August 23, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 18, 2021 from the Montlake Market 41221.003, F&BI 108287 project. There are 32 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0823R.DOC

#### **ENVIRONMENTAL CHEMISTS**

#### CASE NARRATIVE

This case narrative encompasses samples received on August 18, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 108287 project. Samples were logged in under the laboratory ID's listed below.

PBS Engineering and Environmental
CO
D0
D1
D2
D3
D4
E0
E1
E2
E3
E4
F1
F2
F3
F4
F5
G2
G3
G4
G5
C4

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

Date Extracted: 08/19/21 Date Analyzed: 08/19/21

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

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
C0 108287-01	< 0.02	< 0.02	< 0.02	<0.06	<5	82
D0 108287-02	< 0.02	< 0.02	< 0.02	<0.06	<5	84
D1 108287-03	0.24	< 0.02	< 0.02	<0.06	<5	81
D2 108287-04	0.048	< 0.02	< 0.02	<0.06	<5	85
D3 108287-05	< 0.02	< 0.02	< 0.02	<0.06	<5	82
D4 108287-06	< 0.02	< 0.02	< 0.02	<0.06	<5	86
E0 108287-07	< 0.02	< 0.02	< 0.02	< 0.06	<5	88
E1 108287-08	< 0.02	< 0.02	0.032	0.18	<5	78
E2 108287-09	< 0.02	0.051	0.071	0.44	<5	78
E3 108287-10	< 0.02	< 0.02	< 0.02	< 0.06	<5	78

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

Date Extracted: 08/19/21 Date Analyzed: 08/19/21

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

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
E4 108287-11	0.058	< 0.02	< 0.02	< 0.06	<5	85
F1 108287-12	< 0.02	0.023	< 0.02	<0.06	<5	89
F2 108287-13	< 0.02	< 0.02	< 0.02	< 0.06	<5	89
F3 108287-14	< 0.02	< 0.02	< 0.02	< 0.06	<5	88
F4 108287-15	< 0.02	< 0.02	< 0.02	< 0.06	<5	87
F5 108287-16	< 0.02	< 0.02	< 0.02	< 0.06	<5	86
G2 108287-17	< 0.02	< 0.02	< 0.02	<0.06	<5	86
G3 108287-18	< 0.02	< 0.02	< 0.02	<0.06	<5	83
G4 108287-19	< 0.02	< 0.02	< 0.02	<0.06	<5	80
G5 108287-20	< 0.02	< 0.02	< 0.02	<0.06	<5	81

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

Date Extracted: 08/19/21 Date Analyzed: 08/19/21

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

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
C4 108287-21	< 0.02	< 0.02	< 0.02	<0.06	<5	81
Method Blank <sup>01-1783</sup> MB	< 0.02	< 0.02	< 0.02	<0.06	<5	80
Method Blank	< 0.02	< 0.02	< 0.02	< 0.06	<5	79

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C0 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-01

 Date Analyzed:
 08/19/21
 Data File:
 108287-01.217

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.61

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D0 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-02

 Date Analyzed:
 08/19/21
 Data File:
 108287-02.213

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.00

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D1 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-03

 Date Analyzed:
 08/19/21
 Data File:
 108287-03.214

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D2 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-04

 Date Analyzed:
 08/19/21
 Data File:
 108287-04.220

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D3 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-05

 Date Analyzed:
 08/19/21
 Data File:
 108287-05.221

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D4 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-06

 Date Analyzed:
 08/19/21
 Data File:
 108287-06.222

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: Soil Instrument: ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E0 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-07

 Date Analyzed:
 08/19/21
 Data File:
 108287-07.223

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 3.19

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E1 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-08

 Date Analyzed:
 08/19/21
 Data File:
 108287-08.224

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E2 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-09

 Date Analyzed:
 08/19/21
 Data File:
 108287-09.225

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.13

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E3 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-10

 Date Analyzed:
 08/19/21
 Data File:
 108287-10.226

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E4 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-11

 Date Analyzed:
 08/19/21
 Data File:
 108287-11.252

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.61

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-12

 Date Analyzed:
 08/19/21
 Data File:
 108287-12.253

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: F2 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-13

 Date Analyzed:
 08/19/21
 Data File:
 108287-13.254

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: F3 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-14

 Date Analyzed:
 08/19/21
 Data File:
 108287-14.255

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: F4 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-15

 Date Analyzed:
 08/19/21
 Data File:
 108287-15.256

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: F5 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-16

 Date Analyzed:
 08/19/21
 Data File:
 108287-16.257

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: G2 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-17

 Date Analyzed:
 08/19/21
 Data File:
 108287-17.258

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: G3 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-18

 Date Analyzed:
 08/19/21
 Data File:
 108287-18.259

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: G4 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-19

 Date Analyzed:
 08/19/21
 Data File:
 108287-19.260

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: G5 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: C4 Client: PBS Engineering and Environmental

Date Received: 08/18/21 Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 108287-21

 Date Analyzed:
 08/19/21
 Data File:
 108287-21.262

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.39

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: 41221.003, F&BI 108287

 Date Extracted:
 08/19/21
 Lab ID:
 I1-510 mb2

 Date Analyzed:
 08/19/21
 Data File:
 I1-510 mb2.241

Matrix: Soil Instrument: ICPMS2
Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: 41221.003, F&BI 108287

Units: mg/kg (ppm) Dry Weight Operator: AP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

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

	Reporting	Spike	Percent Recovery	Percent Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	0.5	83	85	66-121	2
Toluene	mg/kg (ppm)	0.5	92	94	72 - 128	2
Ethylbenzene	mg/kg (ppm)	0.5	95	96	69-132	1
Xylenes	mg/kg (ppm)	1.5	92	94	69-131	2
Gasoline	mg/kg (ppm)	20	95	95	61-153	0

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

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

Laboratory Code: 108287-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	86	66-121
Toluene	mg/kg (ppm)	0.5	94	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	92	69-132
Xylenes	mg/kg (ppm)	1.5	93	69-131
Gasoline	mg/kg (ppm)	20	95	61-153

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108248-81 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	7.76	96	85	75-125	12

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	93	80-120

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/23/21 Date Received: 08/18/21

Project: Montlake Market 41221.003, F&BI 108287

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108287-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	2.32	90	92	75-125	2

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	100	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Fn. (206) 260-8282	Seattle, WA 98119-2029	3012 lo" Avenue West	Friedman & Bruya, Inc.	i i	E3	<b>E2</b>	£ 7	EO	704	D3	70	Z	DO	60	Sample ID	The state of the s		Phone (202) 3486317 Email James wellosephouse	City, State, ZIP	Address Scottle	Company PBS	Report To D. Wells	10878
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						ANDARA I PERMITANI				·				•				,		•
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#### **ENVIRONMENTAL CHEMISTS**

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

August 26, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 23, 2021 from the Montlake Market 41221.003, F&BI 108347 project. There are 8 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0826R.DOC

#### **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on August 23, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 108347 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	PBS Engineering and Environmental
108347 -01	D0.5-b
108347 -02	D1-c

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/23/21

Project: Montlake Market 41221.003, F&BI 108347

Date Extracted: 08/23/21 Date Analyzed: 08/23/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
D0.5-b 108347-01	0.035	0.038	< 0.02	< 0.06	<5	82
D1-c 108347-02	< 0.02	< 0.02	< 0.02	<0.06	<5	85
Method Blank <sub>01-1788 MB</sub>	<0.02	< 0.02	< 0.02	<0.06	<5	87

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D0.5-b Client: PBS Engineering and Environmental

Date Received: 08/23/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/23/21
 Lab ID:
 108347-01

 Date Analyzed:
 08/23/21
 Data File:
 108347-01.045

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: D1-c Client: PBS Engineering and Environmental

Date Received: 08/23/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/23/21
 Lab ID:
 108347-02

 Date Analyzed:
 08/23/21
 Data File:
 108347-02.046

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

#### **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: Montlake Market 41221.003

Date Extracted: 08/23/21 Lab ID: I1-518 mb
Date Analyzed: 08/23/21 Data File: I1-518 mb.043
Matrix: Soil Instrument: ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/23/21

Project: Montlake Market 41221.003, F&BI 108347

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

Laboratory Code: 108347-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	0.021	0.034	46 a
Toluene	mg/kg (ppm)	0.023	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	92	66-121
Toluene	mg/kg (ppm)	0.5	98	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	105	69-132
Xylenes	mg/kg (ppm)	1.5	103	69-131
Gasoline	mg/kg (ppm)	20	105	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/23/21

Project: Montlake Market 41221.003, F&BI 108347

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108343-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	1.48	97	95	75-125	2

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	92	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Ph. (206) 285-8282	Seattle, WA 98119-2029	Friedman & Bruya, Inc.										D1-0	DO.5-6	Sample ID	5.	Phone (206)5486314 Email	City, State, ZIP	Address Sentile	Company 885	Report To P	108347
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#### **ENVIRONMENTAL CHEMISTS**

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

August 26, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 20, 2021 from the Montlake Market 41221.003, F&BI 108344 project. There are 19 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0826R.DOC

## **ENVIRONMENTAL CHEMISTS**

# CASE NARRATIVE

This case narrative encompasses samples received on August 20, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 108344 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	PBS Engineering and Environmental
108344 -01	B6
108344 -02	B7
108344 -03	C5
108344 -04	C6
108344 -05	C7
108344 -06	D7
108344 -07	E6
108344 -08	F6
108344 -09	E7
108344 -10	A7
108344 -11	A6

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market 41221.003, F&BI 108344

Date Extracted: 08/23/21 Date Analyzed: 08/24/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
B6 108344-01	< 0.02	0.028	< 0.02	0.087	<5	105
B7 108344-02	< 0.02	< 0.02	< 0.02	<0.06	<5	103
C5 108344-03	< 0.02	< 0.02	< 0.02	<0.06	<5	100
C6 108344-04	< 0.02	< 0.02	< 0.02	< 0.06	<5	104
C7 108344-05	< 0.02	< 0.02	< 0.02	< 0.06	<5	106
D7 108344-06	< 0.02	< 0.02	< 0.02	< 0.06	<5	101
E6 108344-07	< 0.02	< 0.02	< 0.02	< 0.06	<5	105
F6 108344-08	< 0.02	< 0.02	< 0.02	< 0.06	<5	104
E7 108344-09	< 0.02	< 0.02	< 0.02	< 0.06	<5	101
A7 108344-10	< 0.02	< 0.02	< 0.02	<0.06	<5	101

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market 41221.003, F&BI 108344

Date Extracted: 08/23/21 Date Analyzed: 08/24/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
A6 108344-11	< 0.02	<0.02	<0.02	<0.06	<5	101
Method Blank <sup>01-1788</sup> MB	<0.02	< 0.02	< 0.02	<0.06	<5	87
Method Blank 01-1789 MB	< 0.02	< 0.02	< 0.02	< 0.06	<5	81

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: B6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-01

 Date Analyzed:
 08/24/21
 Data File:
 108344-01.134

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-02

 Date Analyzed:
 08/24/21
 Data File:
 108344-02.137

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: C5 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-03

 Date Analyzed:
 08/24/21
 Data File:
 108344-03.147

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.81

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: C6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-04

 Date Analyzed:
 08/24/21
 Data File:
 108344-04.148

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: C7 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-05

 Date Analyzed:
 08/24/21
 Data File:
 108344-05.149

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: D7 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-06

 Date Analyzed:
 08/24/21
 Data File:
 108344-06.161

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: E6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-07

 Date Analyzed:
 08/24/21
 Data File:
 108344-07.162

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 5.57

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: F6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-08

 Date Analyzed:
 08/24/21
 Data File:
 108344-08.163

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.23

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: E7 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-09

 Date Analyzed:
 08/24/21
 Data File:
 108344-09.173

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: A7 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-10

 Date Analyzed:
 08/24/21
 Data File:
 108344-10.174

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.98

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: A6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108344

 Date Extracted:
 08/24/21
 Lab ID:
 108344-11

 Date Analyzed:
 08/24/21
 Data File:
 108344-11.175

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: 41221.003, F&BI 108344

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market 41221.003, F&BI 108344

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

Laboratory Code: 108347-01 (Duplicate)

		Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	0.021	0.034	46 a
Toluene	mg/kg (ppm)	0.023	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	92	66-121
Toluene	mg/kg (ppm)	0.5	98	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	105	69-132
Xylenes	mg/kg (ppm)	1.5	103	69-131
Gasoline	mg/kg (ppm)	20	105	61 - 153

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market 41221.003, F&BI 108344

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

Laboratory Code: 108343-01 (Duplicate)

		Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	86	66-121
Toluene	mg/kg (ppm)	0.5	98	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	104	69-132
Xylenes	mg/kg (ppm)	1.5	100	69-131
Gasoline	mg/kg (ppm)	20	105	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market 41221.003, F&BI 108344

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108344-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	93	109	75-125	16

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	92	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Ph. (206) 285-8282	Seattle, WA 98119-2029	3012 16th Avenue West	Friedman & Bruya, Inc.		4A	43	F6	156	40	42	35	52	48	B/	Sample ID	k	Phone (206) 348 6 317 Email range well in As ked @ Phose	City, State, ZIP	Address Se Hle	Company PBS	Report To Juelles	
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#### **ENVIRONMENTAL CHEMISTS**

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

August 26, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 20, 2021 from the Montlake Market Soil Sampling 41221.003, F&BI 108339 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0826R.DOC

## **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on August 20, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market Soil Sampling 41221.003, F&BI 108339 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	PBS Engineering and Environmental
108339 -01	D0.5
108339 -02	D1-b
108339 -03	D5
108339 -04	D6

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market Soil Sampling 41221.003, F&BI 108339

Date Extracted: 08/20/21 Date Analyzed: 08/20/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline Range	Surrogate (% Recovery) (Limit 50-132)
D0.5 108339-01 1/40	$0.43 \; { m j}$	1.9	6.0	11	410	78
D1-b 108339-02	0.17	< 0.02	< 0.02	< 0.06	<5	76
D5 108339-03	< 0.02	< 0.02	< 0.02	< 0.06	<5	75
D6 108339-04 1/5	0.06 ј	0.45	0.36	0.55	54	78
Method Blank	< 0.02	< 0.02	< 0.02	< 0.06	<5	79

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: D0.5 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108339

 Date Extracted:
 08/23/21
 Lab ID:
 108339-01

 Date Analyzed:
 08/23/21
 Data File:
 108339-01.037

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: D1-b Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108339

 Date Extracted:
 08/23/21
 Lab ID:
 108339-02

 Date Analyzed:
 08/23/21
 Data File:
 108339-02.038

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.26

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: D5 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108339

 Date Extracted:
 08/23/21
 Lab ID:
 108339-03

 Date Analyzed:
 08/23/21
 Data File:
 108339-03.041

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.47

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: D6 Client: PBS Engineering and Environmental

Date Received: 08/20/21 Project: 41221.003, F&BI 108339

 Date Extracted:
 08/23/21
 Lab ID:
 108339-04

 Date Analyzed:
 08/23/21
 Data File:
 108339-04.042

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 5.93

## **ENVIRONMENTAL CHEMISTS**

# Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: 41221.003, F&BI 108339

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market Soil Sampling 41221.003, F&BI 108339

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

Laboratory Code: 108287-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	86	66-121
Toluene	mg/kg (ppm)	0.5	94	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	92	69-132
Xylenes	mg/kg (ppm)	1.5	93	69-131
Gasoline	mg/kg (ppm)	20	95	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/26/21 Date Received: 08/20/21

Project: Montlake Market Soil Sampling 41221.003, F&BI 108339

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108298-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	88	92	75-125	4

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	95	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Ph. (206) 285-8282 Seattle, WA 98119-2029 3012 16th Avenue West Friedman & Bruya, Inc. City, State, ZIP Address\_ Company\_ 108339
Report to James Luckles BUDG DOS 01-6 200 Sample ID Suttle 5000 Email saves. welles e posusa com Relinquished by: Relinquished by: Received by: Received by: 오 2 01 A9F Lab ID SIGNATURE 3/28 Date Sampled 1345 Time Sampled tayo. Montet NAME
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posistions 310 1305 SAMPLERS (signature) MA OW Project specific RLs? - Yes / No Sample Type V) # of Jars PRINT NAME 5 Radtord NWTPH-Dx NWTPH-Gx BTEX EPA 8021 41221.003 NWTPH-HCID INVOICE TO ANALYSES REQUESTED VOCs EPA 8260 PAHs EPA 8270 フ し PCBs EPA 8082 COMPANY Arsun (602) ) Samples received at 4 °C Standard turnaround

RUSH ASA? Rush charges authorized by: Default: Dispose after 30 days  $\square$  Other\_ ☐ Archive samples Page # DOQ V3/
TURNAROUND TIME SAMPLE DISPOSAL 8120  $\frac{g}{\omega}$ DATE Notes

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#### **ENVIRONMENTAL CHEMISTS**

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

August 31, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 26, 2021 from the Montlake Market 41221.003, F&BI 108425 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Nathan Dickey

PBS0831R.DOC

## **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on August 26, 2020 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 108425 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>PBS Engineering and Environmental</u> E5

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003, F&BI 108425

Date Extracted: 08/26/21 Date Analyzed: 08/26/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
E5 108425-01	<0.02	<0.02	<0.02	<0.06	<5	81
Method Blank	< 0.02	< 0.02	< 0.02	< 0.06	<5	80

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: E5 Client: PBS Engineering and Environmental

Date Received: 08/26/21 Project: Montlake Market 41221.003

 Date Extracted:
 08/26/21
 Lab ID:
 108425-01

 Date Analyzed:
 08/26/21
 Data File:
 108425-01.086

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 5.73

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: Montlake Market 41221.003

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003, F&BI 108425

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

Laboratory Code: 108403-01 (Duplicate)

		Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	91	66-121
Toluene	mg/kg (ppm)	0.5	93	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	94	69-132
Xylenes	mg/kg (ppm)	1.5	92	69-131
Gasoline	mg/kg (ppm)	20	100	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003, F&BI 108425

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108412-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	88	96	75-125	9

			$\operatorname{Percent}$	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	92	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
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- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Seattle, WA 98119-2029 Ph. (206) 285-8282 3012 16th Avenue West Friedman & Bruya, Inc. City, State, ZIP Phone\_ Address\_ Company Report To James Willes ES 108425 Sample ID Seethe 733 Email nathan. dickey 0 " Relinquished by: Received by: Relinquished by: Received by: 01 A-F Lab ID \* SIGNATURE 8/20 Date Sampled SAMPLE CHAIN OF CUSTODY **577** Time Sampled Project specific RLs? - Yes / No PROJECT NAME SAMPLERS (signature) REMARKS Monthike morked Sample Туре S ろなれて Nothan Wickey Jars # of PRINT NAME 5 アススマ NWTPH-Dx X NWTPH-Gx 41221.003 BTEX EPA 8021 NWTPH-HCID INVOICE TO ANALYSES REQUESTED VOCs EPA 8260 PO# PAHs EPA 8270 J Z TOSI 1735 PCBs EPA 8082 COMPANY Arsenic (Cold) 16/96/80 ☐ Standard turnaround
☐ RUSH Sand - Ds,
Rush charges authorized by: COther\_ ☐ Archive samples Default: Dispose after 30 days Samples received at 2 °C TURNAROUND TIME SAMPLE DISPOSAL 18/26/8 8/26 DATE Notes 1230 TIME 1230

#### **ENVIRONMENTAL CHEMISTS**

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

August 31, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on August 26, 2021 from the Montlake Market 41221.003.020, F&BI 108412 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0831R.DOC

## **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on August 26, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003.020, F&BI 108412 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>PBS Engineering and Environmental</u> B5

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003.020, F&BI 108412

Date Extracted: 08/26/21 Date Analyzed: 08/26/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
B5 108412-01	< 0.02	<0.02	< 0.02	<0.06	<5	83
Method Blank 01-1911 MB	< 0.02	< 0.02	< 0.02	< 0.06	<5	80

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: B5 Client: PBS Engineering and Environmental Date Received: 08/26/21 Project: Montlake Market 41221.003.020

 Date Extracted:
 08/26/21
 Lab ID:
 108412-01

 Date Analyzed:
 08/26/21
 Data File:
 108412-01.083

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.59

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental

Date Received: NA Project: Montlake Market 41221.003.020

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003.020, F&BI 108412

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

Laboratory Code: 108403-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	91	66-121
Toluene	mg/kg (ppm)	0.5	93	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	94	69-132
Xylenes	mg/kg (ppm)	1.5	92	69-131
Gasoline	mg/kg (ppm)	20	100	61-153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 08/31/21 Date Received: 08/26/21

Project: Montlake Market 41221.003.020, F&BI 108412

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 108412-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	88	96	75-125	9

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	92	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- ${\rm d}$  The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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SAMPLE CHAIN OF CUSTODY

#### **ENVIRONMENTAL CHEMISTS**

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

September 15, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on September 13, 2021 from the Montlake Market 41221.003, F&BI 109225 project. There are 9 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0915R.DOC

## **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on September 13, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 109225 project. Samples were logged in under the laboratory ID's listed below.

PBS Engineering and Environmental
X2
X3
X4

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/15/21 Date Received: 09/13/21

Project: Montlake Market 41221.003, F&BI 109225

Date Extracted: 09/14/21 Date Analyzed: 09/14/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-132)
X2 109225-01	< 0.02	< 0.02	< 0.02	<0.06	<5	77
X3 109225-02	< 0.02	< 0.02	< 0.02	< 0.06	<5	77
X4 109225-03	< 0.02	< 0.02	< 0.02	<0.06	<5	74
Method Blank	< 0.02	< 0.02	< 0.02	< 0.06	<5	77

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: X2 Client: PBS Engineering and Environmental
Date Received: 09/13/21 Project: Montlake Market 41221.003, F&BI 109225

 Date Extracted:
 09/14/21
 Lab ID:
 109225-01

 Date Analyzed:
 09/14/21
 Data File:
 109225-01.058

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration mg/kg (ppm)

Arsenic 1.41

Analyte:

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: X3 Client: PBS Engineering and Environmental
Date Received: 09/13/21 Project: Montlake Market 41221.003, F&BI 109225

 Date Extracted:
 09/14/21
 Lab ID:
 109225-02

 Date Analyzed:
 09/14/21
 Data File:
 109225-02.061

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 2.60

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: X4 Client: PBS Engineering and Environmental
Date Received: 09/13/21 Project: Montlake Market 41221.003, F&BI 109225

 Date Extracted:
 09/14/21
 Lab ID:
 109225-03

 Date Analyzed:
 09/14/21
 Data File:
 109225-03.062

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.64

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental
Date Received: NA Project: Montlake Market 41221.003, F&BI 109225

 Date Extracted:
 09/14/21
 Lab ID:
 I1-569 mb2

 Date Analyzed:
 09/14/21
 Data File:
 I1-569 mb2.054

Matrix: Soil Instrument: ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/15/21 Date Received: 09/13/21

Project: Montlake Market 41221.003, F&BI 109225

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

Laboratory Code: 109225-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	88	66-121
Toluene	mg/kg (ppm)	0.5	96	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	99	69-132
Xylenes	mg/kg (ppm)	1.5	96	69-131
Gasoline	mg/kg (ppm)	20	105	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/15/21 Date Received: 09/13/21

Project: Montlake Market 41221.003, F&BI 109225

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 109192-10 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	86	85	75-125	1

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	93	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Ph. (206) 285-8282 Seattle, WA 98119-2029 3012 16th Avenue West Friedman & Bruya, Inc. Phone (206) 348 6347 Email ames well exaptes use com Project specific RLs? - Yes / No City, State, ZIP Address Company\_ Report To\_ X Z X Sample ID J wellow PR Relinquished by:

Received by: Relinquished by Received by: 511601  $\frac{2}{0}$ Q 01 A.c Lab ID SIGNATURE 9阳21 Sampled Date SAMPLE CHAIN OF CUSTODY Time Sampled 1657 Montlake Marbet SAMPLERS (signature) 1605 PROJECT NAME 1616 Sample **JON** Type JOE MOHAMMED ファロス # of Jars 0 PRINT NAME NWTPH-Dx NWTPH-Gx BTEX EPA 8021 Samples received at 4 °C 41221.003 NWTPH-HCID INVOICE TO ANALYSES REQUESTED VOCs EPA 8260 PO# 09-13-21 VSI PAHs EPA 8270 PCBs EPA 8082 187 PRS COMPANY SAMPLE DISPOSAL □ Standard turnaround

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#### **ENVIRONMENTAL CHEMISTS**

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

September 23, 2021

James Welles, Project Manager PBS Engineering and Environmental, Inc. 214 E. Galer St, Suite 300 Seattle, WA 98102

Dear Mr Welles:

Included are the results from the testing of material submitted on September 21, 2021 from the Montlake Market 41221.003, F&BI 109348 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Nathan Dickey

PBS0923R.DOC

## **ENVIRONMENTAL CHEMISTS**

## CASE NARRATIVE

This case narrative encompasses samples received on September 21, 2021 by Friedman & Bruya, Inc. from the PBS Engineering and Environmental Montlake Market 41221.003, F&BI 109348 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>PBS Engineering and Environmental</u> X5

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/23/21 Date Received: 09/21/21

Project: Montlake Market 41221.003, F&BI 109348

Date Extracted: 09/21/21 Date Analyzed: 09/21/21

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
X5 109348-01	< 0.02	< 0.02	< 0.02	<0.06	<5	77
Method Blank 01-1947 MB2	< 0.02	< 0.02	< 0.02	< 0.06	<5	97

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: X5 Client: PBS Engineering and Environmental
Date Received: 09/21/21 Project: Montlake Market 41221.003, F&BI 109348

 Date Extracted:
 09/21/21
 Lab ID:
 109348-01

 Date Analyzed:
 09/21/21
 Data File:
 109348-01.063

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic 1.97

## **ENVIRONMENTAL CHEMISTS**

## Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: PBS Engineering and Environmental
Date Received: NA Project: Montlake Market 41221.003, F&BI 109348

Date Extracted: 09/21/21 Lab ID: I1-586 mb2
Date Analyzed: 09/21/21 Data File: I1-586 mb2.062
Matrix: Soil Instrument: ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Arsenic <1

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/23/21 Date Received: 09/21/21

Project: Montlake Market 41221.003, F&BI 109348

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

Laboratory Code: 109328-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<5	<5	nm

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	86	66-121
Toluene	mg/kg (ppm)	0.5	98	72 - 128
Ethylbenzene	mg/kg (ppm)	0.5	102	69-132
Xylenes	mg/kg (ppm)	1.5	100	69-131
Gasoline	mg/kg (ppm)	20	105	61 - 153

## **ENVIRONMENTAL CHEMISTS**

Date of Report: 09/23/21 Date Received: 09/21/21

Project: Montlake Market 41221.003, F&BI 109348

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 109314-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	100	94	75-125	6

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	92	80-120

#### **ENVIRONMENTAL CHEMISTS**

## **Data Qualifiers & Definitions**

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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