# Pilot-Scale Treatability Study Implementation Report

TACOMA METALS SITE GENERAL METALS REMEDY PERFORMANCE AREA TACOMA, WASHINGTON

Cleanup Site ID: 43910

December 29, 2022 - FINAL

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GENERAL METALS OF TACOMA





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## 1.0 Introduction

On behalf of General Metals of Tacoma (GMT), Dalton, Olmsted, and Fuglevand, Inc. (DOF) prepared this Pilot-Scale Treatability Study Implementation Report (Implementation Report) for the General Metals Remedy Performance Area (GMRPA) located within the On-Property area of the Tacoma Metals Site (the Site) (Figure 1). Pilot-Scale testing was completed to assist in preparing a revised Feasibility Study (FS) as part of meeting the requirements of Agreed Order (AO) Number DE17989 (dated May 27, 2020) between the Washington State Department of Ecology (Ecology), International Paper (IP), and GMT.

The Site is generally located northeast of the intersection of Portland Avenue and St. Paul Avenue in Tacoma, Washington (Figure 1). The Site consists of two general areas which include: 1) the *"Off-Property Area"* which includes three parcels (JJ Port Property, IP Property, and City of Tacoma Right of Way [E 18<sup>th</sup> St Right of Way]) located on the northwest end of the Site, and 2) the *"On-Property Area."* As illustrated on Figure 1, the On-Property area encompasses a larger portion of the overall Site.

The AO identifies IP and GMT as potentially liable parties (PLPs) at the Site. Based on a settlement agreement finalized on December 1, 2020<sup>1</sup> between GMT and IP, IP is responsible for cleanup of soil and groundwater within the Off-Property Area and within the On-Property Area where a creosote treatment plant operated (IP Remedy Performance Area on Figure 2) and elsewhere where creosote impacts are present and require cleanup. GMT is responsible for cleanup of shallow soil and groundwater within the On-Property Area impacted by historical recycling operations, except in the area of the former creosote treatment plant.

A pilot-scale treatability study (Pilot Study) was completed in April/May 2022 in accordance with the *Additional Site Characterization and Pilot Scale Testing Plan* (Work Plan) prepared by DOF, dated October 20, 2021 and revised December 17, 2021 (DOF, 2021) based on comments received from Ecology. Work discussed in this Implementation Report pertains to just the GMRPA of the On-Property Area at the Site. A draft of this report was submitted to Ecology on November 8, 2022. Ecology confirmed that they had no comments on the report in an e-mail to Matt Dalton (DOF) from Andrew Smith (Ecology) on December 29, 2022.

#### 1.1 Site Description

The GMRPA of the On-Property Area is relatively flat and comprises approximately 5.5 acres. A chainlink fence with several entrance gates surrounds the Site. The Puyallup River is situated to the northeast and the Site is separated from the Puyallup River (and Puyallup River South Side Channel) by an embankment dike. Approximately two-thirds of the On-Property Area of the Site is paved with asphalt and one-third remains unpaved. A number of foundation elements/buried structures are present throughout the Site including those associated with a former coke plant, warehouse associated with former metal recycling operations, and a former creosote plant. While the paved portion of the On-Property Area is underlain by a storm drainage system, stormwater currently infiltrates into Site soils given that the catch basins are sealed.

<sup>&</sup>lt;sup>1</sup> IP (the final signature) signed the agreement on December 1, 2020.



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Shallow "soils" at the Site are predominately comprised of silty sands overlain with wood debris from a historic lumber mill that are overlain by imported fill soils. Metal, brick, and glass debris are present in the upper portions of the imported fill soils. Contaminants of concern at the Site include metals (primarily lead), petroleum hydrocarbons, and polychlorinated biphenyls (PCBs). Some of the metals-containing soils designate as a characteristic dangerous waste (DW) based on analytical testing using the Toxicity Characteristic Leaching Procedure (TCLP), per Chapter 173-303 of the Washington Administrative Code.

## 1.2 Objective

The objective of the Pilot Study was to confirm the efficacy of an on-site, in-situ, treatment method to remove the DW designation of Site soils exhibiting leachable levels of lead (using the TCLP) exceeding the land disposal requirements (LDR) of greater than 5 milligrams per liter (mg/L). Reducing the leachability to below the LDRs significantly reduces off-site disposal costs for soil requiring cleanup. If effective, treated soil could be disposed at a Resource Conservation and Recovery Act Subtitle D (municipal waste) landfill as opposed to a Subtitle C (hazardous waste) landfill.

## 1.3 Background

As part of the Pilot Study, soil samples were submitted for bench-scale testing to The TDJ Group (Barrington, IL) using their "Blastox<sup>®</sup>" product. The bench-scale testing indicated a 3% to 4% addition of Blastox to Site soils would reduce leachability of lead, effectively removing the DW designation. Additional details regarding the bench-scale testing are provided in the *Work Plan* (DOF, 2021).

## 2.0 Methodology

The GMRPA of the Site was divided into grid areas to assist in developing a remedial approach (Figure 2). Grid Areas UP-11 and UP-22 were selected as the two areas for implementation of the Pilot Study. Each of these areas exhibited elevated concentrations of lead between 2,790 and 9,380 milligrams per kilogram (mg/kg) with UP-11 soil concentrations exceeding cleanup levels (CULs<sup>2</sup>) to a depth of 3 to 4-feet below ground surface (bgs) and UP-22 soil concentrations exceeding CULs to a depth of 2-feet bgs.

The Pilot Test procedure is described in the Work Plan (DOF, 2021) and included the following:

- Stake the corners of each proposed treatment area using handheld global positioning system (GPS).
- Construct a lined stockpile area on adjacent paving to accommodate up to six 100 cubic yard (CY) stockpiles.
- Collect a 3-spot discrete location composite soil sample from each of the 1-foot depth intervals

<sup>&</sup>lt;sup>2</sup> Preliminary (draft) lead CULs are presented in the revised draft "*Remedial Investigation and Feasibility Study, Tacoma Metals , Inc. Site,*" dated June 22, 2018 prepared by Aspect Consulting. This document provided the primary basis for settlement among the PLPs. In <u>unpaved areas</u>, lead has a draft CUL of 118 mg/kg in shallow soils for protection of wildlife and 1,601 mg/kg in deep soils for protection of groundwater. In <u>paved areas</u>, lead has a draft CUL of 1,601 mg/kg and the draft remediation level is 2,000 mg/kg, twice the Ecology MTCA Method A cleanup level of 1,000 mg/kg.



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for analysis of lead (in the laboratory and using a field X-ray fluorescence [XRF] analyzer) and for sheen testing. The three discrete locations were to be evenly distributed within the target area. All samples to be submitted for laboratory analysis were to be mixed in a stainless-steel bowl using a stainless-steel spoon. This sample would provide characterization of the pre-treated soils.

- Place a 4% by weight amount of Blastox evenly across the soil surface to be treated and mix the material using an excavator until the material is deemed homogenous by the Engineer.
- Excavate the treated soil and place in the lined stockpile area at the Site. Stockpiles were covered at the end of each day.
- Collect a minimum of a 3 spot-location composite sample from each stockpile using the methods discussed above for the pre-treated soil sample.
- Samples were submitted to the analytical laboratory for total/TCLP testing for Resource Conservation and Recovery Act (RCRA) 8 metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver).
- Backfill the excavations with clean imported material. Field compact the backfill.
- Based on results of the laboratory testing, determine treated soil disposal options, gain disposal facility and Ecology approval, transport treated soils to the approved facility, and demobilize from the Site.

## 3.0 Implementation

This section provides the timeline and discussion of the Pilot Study field implementation.

#### 3.1 Permitting

Because soil volumes were estimated to be greater than 500 CY, a site development permit was required from the City of Tacoma (the City). Plans and specifications were submitted to the City Planning and Development Services Department on December 27, 2021 and the permit was received on January 20, 2022.

#### 3.2 Site Preparation

Mobilization to and preparation of the Site commenced the week of April 25, 2022. During the week, the contractor, Clearcreek Contractors (Clearcreek), mobilized equipment and supplies to perform the work, prepared and installed temporary erosion and sediment control measures per the City Permit, and prepared the work area around the two pilot test stabilization areas (UP-11 and UP-22), including where excavated treated soil would be stockpiled while the material was profiled prior to shipment off-site.

## 3.3 UP-22 Stabilization and Excavation

On April 29, 2022, stabilization using Blastox in excavation area UP-22 commenced. Stabilization was performed by placing the TDJ Group, Inc. product Blastox on the soil surface and mixing it in 1-foot lifts at an augmentation rate of 4% by weight (assumed soil mass conversion of 1.6 tons per cubic yard). For excavation area UP-22, this equated to 12,000 pounds of Blastox per 1-foot lift. During placement of the



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Blastox, a pressure washer was used to mist the supersack of Blastox to minimize the creation of fugitive dust. In addition, the funnel at the base of the supersack was kept within 1 to 2 feet from the soil surface to limit dust generation. Following placement of the Blastox, a toothed bucket was installed on the excavator for mixing and the operator used the teeth to smear the Blastox into the soil. This process continued through the entire excavation area until the Blastox was mixed with the soil. After mixing, a smooth blade bucket was attached to the excavator and the 1-foot lift of stabilized soil was removed. The excavated soil was placed in a dump truck on-site for transport to and placement in the stockpile area. The process of excavation and placement in the stockpile area provided additional mixing of the Site soils with the Blastox. By the end of the day on April 29, 2022, Clearcreek had removed and stockpiled the 0 to 1-foot lift from UP-22 and performed in-situ mixing of the next (1 to 2-foot interval) lift.

Clearcreek returned to the Site on May 2, 2022 to finish excavation and stockpiling of UP-22. During excavation of the 1 to 2-foot lift, DOF staff used a field XRF instrument to assess lead concentrations at the final bottom of the excavation. Lead concentrations were considered acceptable when concentrations were less than 200 parts per million (ppm) when measured by the XRF instrument. The 200 ppm limit was empirically derived from past Site work and generally confirms the lower extent of the observable metal debris and soils containing elevated lead concentrations. If lead concentrations were measured in excess of 200 ppm, treatment/excavation continued until this benchmark concentration was reached. While performing final excavation in UP-22, excavation depth increased in the southern portion with a maximum total depth of 4-feet in a limited area of the excavation along the southern sidewall. In this area of deeper excavation, creosoted timbers and petroleum staining were present at the bottom of excavation (Figure 3), but lead concentrations were below the 200 ppm limit.

In general, when metal debris was present in the excavated soils, lead was present at concentrations above the 200 ppm limit. Once metal debris was no longer present in the excavated soil surface, lead concentrations were below the 200 ppm limit, and excavation was determined to be complete.

#### 3.4 UP-11 Stabilization and Excavation

On May 2, 2022, Clearcreek performed stabilization of the 0 to 1-foot lift in UP-11. Blastox placement and mixing was performed in a similar manner as UP-22 using the same augmentation rate of 4% by weight. For excavation area UP-11, this equated to 13,500 pounds of Blastox per 1-foot lift because the excavation footprint was slightly larger than at UP-22. The treated soil was left in-situ at the end of the day.

Excavation of the 0 to 1-foot lift was performed on May 3, 2022. During excavation of the lift, foundation elements were encountered in the southern half of the excavation area, with a larger foundation footing wall running east-west and a smaller foundation element running north-south between the haul road (southern extent of excavation) and the large former coke plant foundation element. Because of a missed delivery of Blastox, no additional mixing of subsequent lifts was performed following excavation of the 0 to 1 foot lift.

On May 4, 2022, Clearcreek mobilized a breaker to the Site to remove the foundation. The portion of the foundation oriented north-south consisted of a smaller concrete beam spanning between the haul road



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(asphalt) and the larger foundation with a single footing in the middle of the span. Upon further investigation, once the footing was removed, the footing was determined to be a pile cap with a single creosoted pile below. The pile was severely deteriorated with the center rotted out. After removing the smaller foundation element, Clearcreek attempted to remove the large foundation element but was unable due to its size and the equipment available. DOF and Clearcreek agreed the best path forward was to leave the foundation element in-place and resume soil mixing, working around the foundation. Concrete removed from the excavation area was placed adjacent to the excavation for handling during full-scale remediation. Clearcreek stabilized and excavated the 1 to 2-foot and 2 to 3-foot soil intervals in excavation UP-11 by the end of the day. The soil surface at the excavation depth of 3-feet was a uniform gravelly sand without signs of lead contamination (below the 200 ppm limit), except in the northern 12 feet of the excavation area, where metal debris was present and the uniform gravelly sand was no longer observed.

On May 5, 2022, the northern area of UP-11 was treated and excavated. At the base of the excavation, a brown, poorly graded, fine sand, characteristic of natural deposits from the Puyallup River were encountered. As was performed in UP-22, DOF staff used an XRF instrument to measure lead concentrations at the base of the excavation area and all measurements were below the 200 ppm limit.

## 3.5 UP-12 Stabilization

An additional two supersacks (6,000 pounds) of Blastox material remained following completion of UP-11 because enough material was ordered to perform stabilization to a 4-foot depth in UP-11. This material was mixed in-situ in future excavation area UP-12. The material was spread over a 39-foot (east-west) by 23-foot (north-south) area at the north end of area UP-22 (Figure 2). The material was left in place for excavation during future full-scale remediation of the Site. The Blastox augmentation rate was 4% by weight, equivalent to the other stabilization performed as part of the Pilot Study field implementation.

#### 3.6 Soil Sampling and Analytical Discussion

The following sections discuss soil sample collection as required under the Work Plan and a discussion of the analytical results. Analytical data packages are provided as Appendix A.

#### 3.6.1 Pre-Stabilization/Excavation Sampling

Prior to placement of Blastox, three discrete soil samples were collected (from each lift) and composited in a stainless-steel bowl and homogenized using stainless steel spoons to provide pre-stabilization total lead concentrations. Sample locations were evenly spaced throughout the excavation area and collected to be representative of the soil types encountered. Samples collected from each discrete location were collected through the entire 1-foot interval to be stabilized and submitted to the analytical laboratory for analysis of total lead by Environmental Protection Agency (EPA) Method 6020B. Results of these samples are provided in Table 1 and are denoted by "PRE" in the sample ID. Total lead concentrations were between 1,010 mg/kg and 3,580 mg/kg.



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#### 3.6.2 Stockpile Sampling

Stockpile samples were collected following excavation of each treated lift in excavations UP-11 and UP-22, prior to Clearcreek covering the stockpiles. Material from each lift was stockpiled separately in six stockpiles at the Site. Samples were collected from ten discrete locations from each stockpile and composited to form six composited samples representative of each stockpile. The stockpile composited samples were submitted to the laboratory for analysis of total and TCLP RCRA 8 metals by EPA Method 1311 and 6020B, respectively. All six stockpile samples were non-detect for TCLP RCRA 8 metals and total lead concentrations were between 853 mg/kg and 2,840 mg/kg. Analytical data for the stockpile samples are summarized in Table 1 and are denoted by "STP" in the sample ID.

#### 3.6.3 PCB Excavation Extent Sampling

Prior to completion of the Pilot Study, additional site characterization was conducted in accordance with the Work Plan by collecting and analyzing soil samples from test pits<sup>3</sup> at the Site. Testing included PCB analysis for supplemental characterization purposes and to inform appropriate disposal options for treated stockpiled soil<sup>4</sup>. Soil with PCB concentrations less than 50 ppm would be disposed in a RCRA Subtitle D (municipal landfill) whereas soil containing PCB concentrations equal to or greater than 50 ppm requires disposal at a RCRA Subtitle C (hazardous waste) landfill. In addition, after the UP-22 and UP-11 excavations were completed, bottom samples were collected for PCB analysis. The results of these analyses are discussed below.

#### UP-22 Excavation Area

In March 2022, two samples were obtained from grid UP-22 and analyzed for PCBs (DOF, 2022). The samples were collected from depths of 0 to 1 foot and 2 to 2.5 feet. The upper sample contained metal debris/glass and the lower sample did not. PCB concentrations were detected at 12 mg/kg (0 to 1-foot bgs) and 0.03 mg/kg (2 to 2.5-feet bgs).

Once excavation in UP-22 was complete, three discrete samples were collected on May 2, 2022, from the bottom of the excavation for PCB analysis (Figure 3). The bottom of the excavation was divided into grid squares and sample locations were randomly selected. Samples were collected from grid 9, 16 and 22. Grid 9 was located near the northeast corner of the excavation, grid 16 was located near the center of the excavation, and grid 22 was located near the southwest corner of the excavation (Figure 3).

- Sample UP-22\_9Z\_2 collected from grid 9 was collected at an approximate depth of 2 feet bgs and was non-detect for PCBs.
- Sample UP-22\_16Z\_3 collected from grid 16 was collected at an approximate depth of 3 feet bgs and only Aroclor 1260 was detected at a concentration of 9.9 mg/kg. All other Aroclors were non-detect.

<sup>&</sup>lt;sup>3</sup> The results of the additional characterization sampling will be documented in a separate data report.

<sup>&</sup>lt;sup>4</sup> Federal regulations (40 CFR 761) require that PCB profiling for disposal purposes be completed in-situ (i.e. not in stockpiles).



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• Sample UP-22\_22Z\_3 collected from cell 22 was collected at an approximate depth of 3 feet bgs and only Aroclor 1254 was detected at a concentration of 0.17 mg/kg. All other Aroclors were non-detect.

Bottom sample PCB analytical data are summarized in Table 2 and sample locations are shown in Figure 3 for excavation area UP-22.



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#### **UP-11 Excavation Area**

In February 2022, three samples were obtained from grid UP-11 and analyzed for PCBs (DOF, 2022). The samples were collected from depths of 0 to 1.5 feet, 1.5-1.8 feet, and 1.8 to 3.0 feet bgs. The upper two samples contained metal debris/plastic/glass while the lower sample did not. PCB concentrations were detected at 2.6 mg/kg (0 to 1.5-foot bgs), 116 mg/kg (1.5 to 1.8 feet bgs), and 0.70 mg/kg (1.8 to 3.0 feet bgs).

Once excavation in UP-11 was complete, three discrete samples were collected on May 5, 2022 from the bottom of the excavation for PCB analysis (Figure 4). The bottom of the excavation was divided into grid squares and sample locations were randomly selected. Samples were collected from grid 7, 13 and 23. Grid 7 was located near the northeast corner of the excavation, grid 13 was located near the center of the excavation adjacent to the western sidewall, and grid 23 was located near the southeast corner of the excavation (Figure 4).

- Sample UP-11\_7Z\_3 collected from grid 7 was collected at an approximate depth of 3 feet bgs and Aroclor 1254 and Aroclor 1260 were detected at concentrations of 0.031 and 0.043 mg/kg, respectively (total PCB = 0.074 mg/kg). All other Aroclors were non-detect.
- Sample UP-11\_13Z\_3 collected from grid 13 was collected at an approximate depth of 3- feet bgs and was non-detect for PCBs.
- Sample UP-11\_23Z\_3 collected from grid 23 was collected at an approximate depth of 3 feet bgs and only Aroclor 1260 was detected at a concentration of 0.33 mg/kg. All other Aroclors were non-detect.

Analytical data are summarized in Table 2 and sample locations are shown in Figure 4 for excavation area UP-11.

#### 3.7 Backfill and Compaction

Backfilling of both excavations was performed between May 5 and 10, 2022. Associated Earth Sciences, Inc (AESI) provided backfill compaction testing. Excavation area UP-22 met compaction requirements of 95% of the ASTM D1557 maximum density for the entire excavation area. For excavation area UP-11, AESI confirmed compaction requirements for lifts placed deeper than 2 feet bgs north of the foundation wall. Because of contractor equipment vandalism which occurred sometime between May 6 and 10, 2022, the backfill placed between the haul road and the foundation wall was compacted by excavator bucket tamping. The area north of the foundation wall had backfill placed around the edges of the excavation to protect sidewalls and improve Site safety. A decision was made to not completely backfill UP-11 and demobilize equipment from the site on May 10, 2022 to prevent any further vandalism to Clearcreek's equipment. A shallow depression remains in UP-11 that will need to be backfilled during the future full-scale remediation of the Site. Geotechnical compaction reports are provided in Appendix B.

#### 3.8 Waste Disposal

Profiling of remediation wastes was performed following completion of the Pilot Study field work and receipt of analytical data. All six stockpiles were non-detect for TCLP lead following in-situ treatment.



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Because of the presence of PCBs at concentrations greater than 50 ppm, a PCB self-implementing cleanup notification was required in accordance with 40 CFR § 761.61(a). The PCB self-implementing cleanup notification (DOF, 2022) was submitted to EPA on June 16, 2022 and was accepted by EPA on July 21, 2022 (Appendix C). Following acceptance of the EPA notice, an EPA Notification of PCB Activity was submitted to EPA on July 29, 2022.

Once EPA notification of PCB activity were completed, DOF submitted profiles for both non-hazardous and hazardous soils to Waste Management in Arlington, OR. The hazardous waste profile (portion of grid UP-11 with PCB concentrations equal to or greater than 50 ppm) was approved on August 26, 2022 for disposal at Waste Management's Subtitle C landfill in Arlington, Oregon operated by Chemical Waste Management of the Northwest. The non-hazardous waste profile (soil with PCB concentrations less than 50 ppm) was approved on August 31, 2022 for disposal at Waste Management's Subtitle D landfill in Arlington, Oregon.

#### 3.8.1 Non-Hazardous Soil Disposal

Non-hazardous soils were loaded out between September 12 and 13, 2022 by Clearcreek. Transportation of non-hazardous soils was self-performed by Clearcreek including subcontracted trucks from Silver Streak, a Seattle area trucking company. Soils were hauled from the Site to the Waste Management Alaska Street Transfer Station under non-hazardous profile 138534OR. The soils were transferred into rail cars for final transport to and disposal at the Waste Management Subtitle D landfill in Arlington, Oregon. A total of 486.26 tons of soil were disposed. Copies of the waste disposal scale tickets are provided in Appendix D.

#### 3.8.2 Hazardous Soil Disposal

PCB-containing soil was loaded out between September 12 and 14, 2022, by Clearcreek. R Transport, a licensed hazardous waste transporter, was subcontracted by Clearcreek to haul the soil to the Chemical Waste Management of the Northwest Subtitle C landfill in Arlington, Oregon. The soil was hauled directly to the landfill and disposed under hazardous waste profile OR351438. A total of 337.12 tons of soils were disposed. Copies of the certificates of disposal are provided in Appendix E.

## 4.0 Conclusions

The Pilot Study performed at the Tacoma Metals Site in April/May 2022 confirmed the bench-scale testing approach and supports the field in-situ implementability of the stabilization of lead concentrations in untreated soil exceeding the DW TCLP threshold of 5 mg/L at a 4% augmentation rate of Blastox. All TCLP lead concentrations were non-detect in post-treatment stockpile samples collected as part of the Pilot Study.

Because of the presence of PCBs in soil excavated at the Site during the Pilot Study, coordination with EPA will be necessary to allow for continuous shipment of soils during future full-scale remediation activities. Shipments of both non-hazardous and hazardous PCB-containing soils are anticipated as part of the future full-scale remediation activities at the Site. For PCB-containing soils, a risk-based disposal approval will need to be obtained in accordance with 40 CFR § 761.61(c). The supplemental characterization data and revised *Remedial Investigation and Feasibility Study* (RI/FS) for the Site



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(currently being prepared) will identify the extent of PCB-containing soils across the Site to be used as part of design and permitting of the Site's final remedy in accordance with the AO.

## 5.0 References

DOF, 2021. Additional Site Characterization and Pilot Scale Testing Plan, Tacoma Metals, Inc. Site, Tacoma, Washington. December 7.

DOF, 2022. Self-Implementing Cleanup Notification, Tacoma Metals Site, Tacoma, Washington. June 17.



# Tables

## TABLE 1

# Summary of Total and TCLP Metals Analytical Results<sup>1,2</sup>

Tacoma Metals Site

Tacoma, Washington

	Dealsfill		UP	-22					UP	-11			
Sample Location	Backfill	In-Situ	Stockpile	In-Situ	Stockpile	In-Situ	Stockpile	In-Situ	Stockpile	In-Situ	Stockpile	In-Situ	Stockpile
Sample ID	Holt-Fill	UP-22_PRE_0-1	UP-22_STP_0-1	UP-22_PRE_1-2	UP-22_STP_1-2	UP-11_PRE_0-1	UP-11_STP_0-1	UP-11_PRE_1-2	UP-11_STP_1-2	UP-11_PRE_2-3	UP-11_STP_2-3	UP-11_PRE_3-4	UP-11_STP_3-4
Date	4/26/2022	4/29/2022	4/29/2022	4/29/2022	5/2/2022	5/2/2022	5/3/2022	5/3/2022	5/4/2022	5/4/2022	5/4/2022	5/4/2022	5/5/2022
Depth Interval (ft)	NA	0-1	0-1	1-2	1-2	0-1	0-1	1-2	1-2	2-3	2-3	3-4	3-4
FBI Report No.	204432	205016	205016	205016	205016	205016	205059	205059	205059	205059	205090	205090	205090
XRF Field Measurem	ient (ppm)												
Lead <sup>3</sup>	NA	3174	1338	700	419	1980	2823	3520	1418	1828	434	2725	842
Total Metals by EPA	Method 6020B (	mg/kg)		•	•	•	•				•	•	•
Arsenic	1.98		16.3		12.9		47.6		14.6		5.37		9.21
Barium	45.6		243		355		361		234		112		135
Cadmium	< 1		13.0		18.4		55.1		26.3		10.6		13.9
Chromium	12.0		86.2		162		279		220		75		115
Lead	1.80	3,090	954	1,010	853	3,580	2,840	3,050	1,660	2,220	724	3,460	919
Mercury	< 1		< 2		< 2		14.1		9.86		4.78		31.8
Selenium	< 1		< 1		< 1		3.98		< 5		1.51		1.78
Silver	< 1		< 2		< 1		11.3		11.9		4.38		8.69
TCLP Metals by EPA	Method 6020B a	nd 1311 (mg/L)											
Arsenic			< 1		< 1		< 1		< 1		< 1		< 1
Barium			< 1		< 1		< 1		< 1		< 1		< 1
Cadmium			< 1		< 1		< 1		< 1		< 1		< 1
Chromium			< 1		< 1		< 1		< 1		< 1		< 1
Lead			< 1		< 1		< 1		< 1		< 1		< 1
Mercury			< 0.1		< 0.1		< 0.1		< 0.1		< 0.1		< 0.1
Selenium			< 1		< 1		< 1		< 1		< 1		< 1
Silver			< 1		< 1		< 1		< 1		< 1		< 1

#### Abbreviations

-- indicated not analyzed

NA = not applicable

TCLP = Toxicity Characteristic Leaching Procedure

XRF = X-Ray Fluorescence Analyzer

< = not-detected at indicated reporting limits FBI = Friedman & Bruya, Inc.

Notes

1. Sample names including PRE indicate collection of a 3-point composite sample from the full depth of the interval before the Blastox amendment.

2. Sample names including STP indicate collection of a 10-point composite sample from the stockpiled material following mixing, excavation, and stockpiling.

3. XRF lead concentratrion is the average of 3 measurements from the composite sample.



#### TABLE 2

# Summary of Confirmational PCB Analytical Results<sup>1</sup>

Tacoma Metals Site Tacoma, Washington

			, 0									
		UP-11		UP-22								
Sample ID UP-11_7Z		UP-11_13Z_3	UP-11_23Z_3	UP-22_9Z_2	UP-22_16Z_3	UP-22_22Z_3						
PCB Sampling Cell	7	13	23	9	16	22						
Date	5/5/2022	5/5/2022	5/5/2022	5/2/2022	5/2/2022	5/2/2022						
Depth (ft)	3	3	3	2	3	3						
FBI Report No.	205089	205089 205089		205017	205017	205017						
PCBs by EPA Method 8082A (mg/kg)												
Aroclor 1221	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1232	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1016	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1242	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1248	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1254	0.031	< 0.02	< 0.02	< 0.02	< 0.02	0.17						
Aroclor 1260	0.043	< 0.02	0.33	< 0.02	9.9	< 0.02						
Aroclor 1262	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Aroclor 1268	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02	< 0.02						
Total PCBs	0.074	< 0.02	0.33	< 0.02	9.9	0.17						

#### Abbreviations

< indicated the compound was not detected above the stated laboratory reporting limit.

BOLD indicates a detected compound

FBI = Friedman & Bruya, Inc.

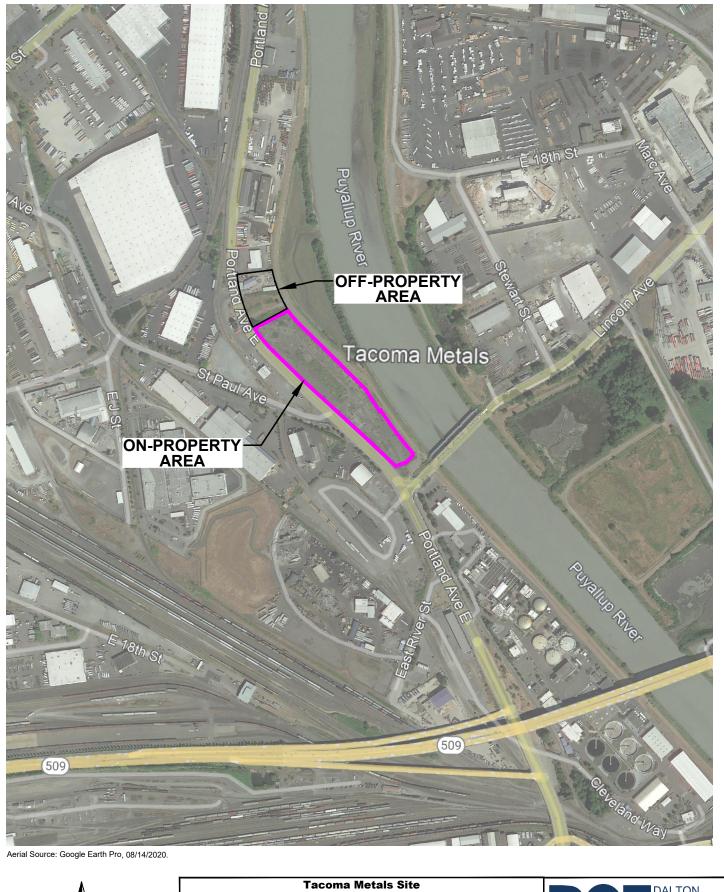
#### <u>Notes</u>

1. Sample were collected from the bottom of the excavation in the noted PCB sampling cell.

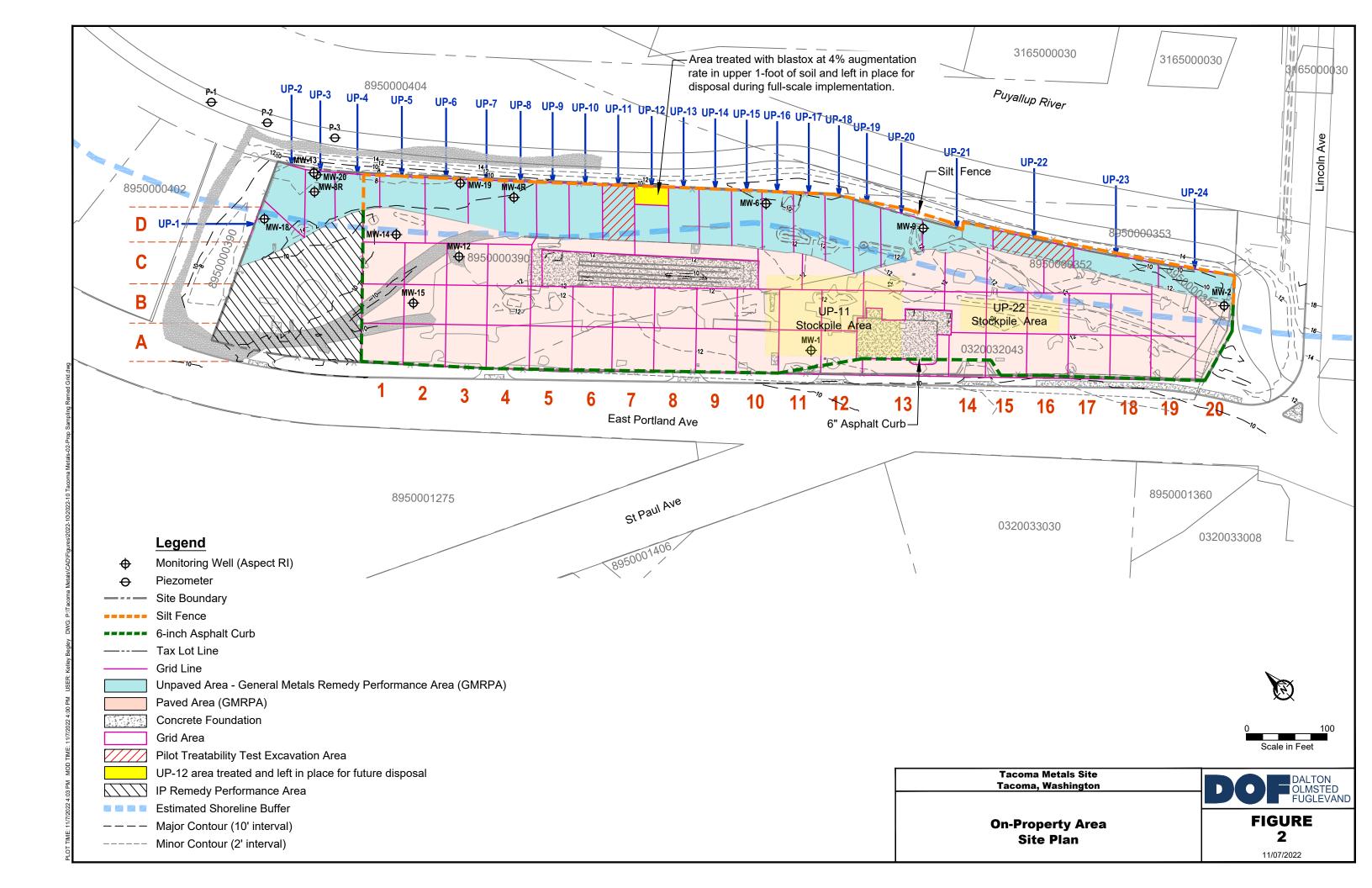


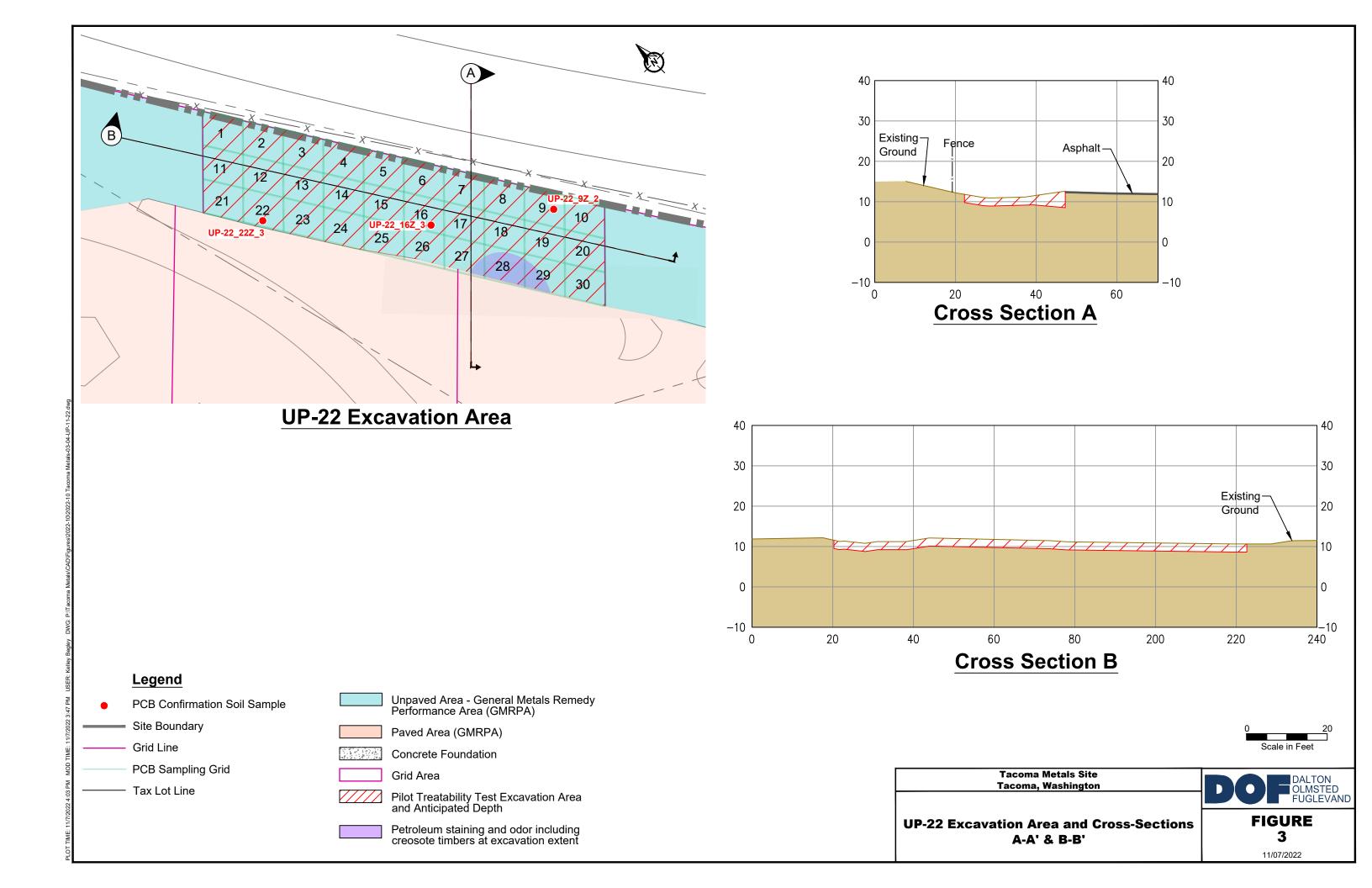


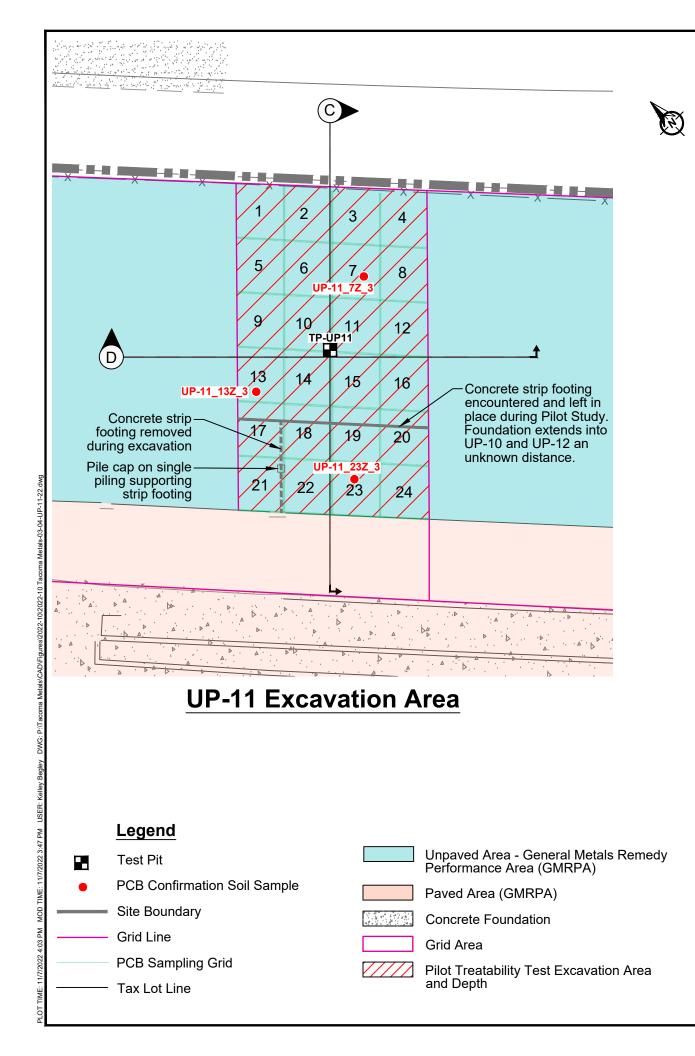
# Figures

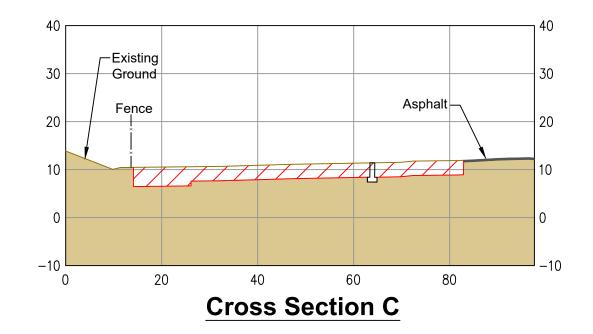


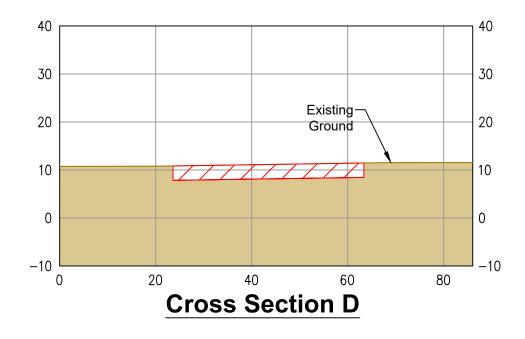






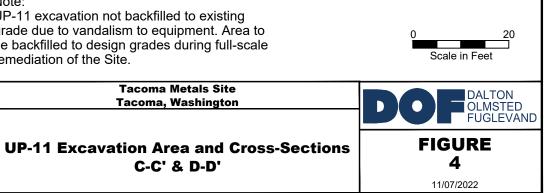






Note:
UP-11 excavation not b
grade due to vandalism
be backfilled to design
remediation of the Site.

Ta
Та





# Appendix A

**Analytical Laboratory Reports** 

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

April 29, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on April 26, 2022 from the Tacoma Metals WKD-001, F&BI 204432 project. There are 6 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures DOF0429R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on April 26, 2020 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals WKD-001, F&BI 204432 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Dalton Olmsted Fuglevand
204432 -01	Holt-Fill

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Holt-Fill 04/26/22 04/27/22 04/27/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKD-001, F&BI 204432 204432-01 204432-01.081 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	1.98		
Barium	45.6		
Cadmium	<1		
Chromium	12.0		
Lead	1.80		
Mercury	<1		
Selenium	<1		
Silver	<1		

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 04/27/22 04/27/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKD-001, F&BI 204432 I2-314 mb I2-314 mb.079 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	<1		
Barium	<1		
Cadmium	<1		
Chromium	<1		
Lead	<1		
Mercury	<1		
Selenium	<1		
Silver	<1		

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 04/29/22 Date Received: 04/26/22 Project: Tacoma Metals WKD-001, F&BI 204432

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 204432-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	${ m MS}$	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	92	102	75 - 125	10
Barium	mg/kg (ppm)	50	41.1	86	87	75 - 125	1
Cadmium	mg/kg (ppm)	10	<5	94	103	75 - 125	9
Chromium	mg/kg (ppm)	50	11.9	90	99	75 - 125	10
Lead	mg/kg (ppm)	50	<5	91	102	75 - 125	11
Mercury	mg/kg (ppm	<b>5</b>	<5	90	109	75 - 125	19
Selenium	mg/kg (ppm)	<b>5</b>	<5	85	89	75 - 125	5
Silver	mg/kg (ppm)	10	<5	83	91	75 - 125	9

Laboratory Code: Laboratory Control Sample

-		-	Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	94	80-120
Barium	mg/kg (ppm)	50	98	80-120
Cadmium	mg/kg (ppm)	10	99	80-120
Chromium	mg/kg (ppm)	50	99	80-120
Lead	mg/kg (ppm)	50	99	80-120
Mercury	mg/kg (ppm)	5	104	80-120
Selenium	mg/kg (ppm)	<b>5</b>	95	80-120
Silver	mg/kg (ppm)	10	94	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.

 ${\rm J}$  - 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. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

May 5, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on May 3, 2022 from the Tacoma Metals WKG-001, F&BI 205016 project. There are 17 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Matt Dalton. Dave Cooper DOF0505R.DOC

#### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on May 3, 2022 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205016 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Dalton Olmsted Fuglevand
205016 -01	UP-22_PRE_0-1
205016 -02	UP-22_STP_0-1
205016 -03	UP-22_PRE_1-2
205016 -04	UP-22_STP_1-2
205016 -05	UP-11_PRE_0-1

All quality control requirements were acceptable.

## ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-22_PRE_0-1	Client:	Dalton Olmsted Fuglevand
Date Received:	05/03/22	Project:	Tacoma Metals WKG-001
Date Extracted:	05/03/22	Lab ID:	205016-01 x25
Date Analyzed:	05/04/22	Data File:	205016-01 x25.034
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 3,090		

 $\mathbf{2}$ 

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_0-1 05/03/22 05/03/22 05/03/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-02 205016-02.137 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic Cadmium Selenium	16.3 13.0 <1		

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_0-1 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-02 x2 205016-02 x2.036 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Barium Mercury Silver	243 <2 <2		

# ENVIRONMENTAL CHEMISTS

Client ID:	UP-22_STP_0-1	Client:	Dalton Olmsted Fuglevand
Date Received:	05/03/22	Project:	Tacoma Metals WKG-001
Date Extracted:	05/03/22	Lab ID:	205016-02 x5
Date Analyzed:	05/04/22	Data File:	205016-02 x5.035
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Chromium Lead	Concentration mg/kg (ppm) 86.2 954	oporation	

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_PRE_1-2 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-03 x5 205016-03 x5.037 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Lead	1,010		

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_1-2 05/03/22 05/03/22 05/03/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-04 205016-04.139 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	12.9		
Cadmium	18.4		
Selenium	<1		
Silver	<1		

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_1-2 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-04 x2 205016-04 x2.040 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Barium Chromium Mercury	$355 \\ 162 \\ <2$		

## ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-22_STP_1-2	Client:	Dalton Olmsted Fuglevand
Date Received:	05/03/22	Project:	Tacoma Metals WKG-001
Date Extracted:	05/03/22	Lab ID:	205016-04 x5
Date Analyzed:	05/04/22	Data File:	205016-04 x5.039
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 853		

### ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-11_PRE_0-1	Client:	Dalton Olmsted Fuglevand
Date Received:	05/03/22	Project:	Tacoma Metals WKG-001
Date Extracted:	05/03/22	Lab ID:	205016-05 x25
Date Analyzed:	05/04/22	Data File:	205016-05 x25.041
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 3,580		

10

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/03/22 05/03/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 I2-329 mb I2-329 mb.107 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	<1		
Barium	<1		
Cadmium	<1		
Chromium	<1		
Lead	<1		
Mercury	<1		
Selenium	<1		
Silver	<1		

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_0-1 05/03/22 05/03/22 05/04/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-02 205016-02.051 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_STP_1-2 05/03/22 05/03/22 05/04/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205016-04 205016-04.052 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/03/22 05/04/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 I2-331 mb I2-331 mb.046 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	lit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 05/05/22 Date Received: 05/03/22 Project: Tacoma Metals WKG-001, F&BI 205016

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 205016-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	30.2	103	96	75 - 125	7
Barium	mg/kg (ppm)	50	589	$244 \mathrm{b}$	193 b	75 - 125	$23 \mathrm{b}$
Cadmium	mg/kg (ppm)	10	30.3	$208 \mathrm{b}$	141 b	75 - 125	38 b
Chromium	mg/kg (ppm)	50	114	$263 \mathrm{b}$	211 b	75 - 125	$22 \mathrm{b}$
Lead	mg/kg (ppm)	50	2,190	$956~\mathrm{b}$	$544 \mathrm{b}$	75 - 125	$55 \mathrm{b}$
Mercury	mg/kg (ppm	<b>5</b>	<5	90	90	75 - 125	0
Selenium	mg/kg (ppm)	<b>5</b>	<5	117	$53 \mathrm{b}$	75 - 125	$75 \mathrm{b}$
Silver	mg/kg (ppm)	10	5.73	$58 \mathrm{b}$	$56 \mathrm{b}$	75 - 125	4

Laboratory Code: Laboratory Control Sample

Laboratory Code. Laboratory Control Sample								
	Percent							
	Reporting	Spike	Recovery	Acceptance				
Analyte	Units	Level	LCS	Criteria				
Arsenic	mg/kg (ppm)	10	92	80-120				
Barium	mg/kg (ppm)	50	96	80-120				
Cadmium	mg/kg (ppm)	10	97	80-120				
Chromium	mg/kg (ppm)	50	93	80-120				
Lead	mg/kg (ppm)	50	96	80-120				
Mercury	mg/kg (ppm)	<b>5</b>	101	80-120				
Selenium	mg/kg (ppm)	5	89	80-120				
Silver	mg/kg (ppm)	10	88	80-120				

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/05/22 Date Received: 05/03/22 Project: Tacoma Metals WKG-001, F&BI 205016

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL/SOLID SAMPLES FOR TCLP METALS USING EPA METHODS 6020B AND 1311

Laboratory Code: 204480-01 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/L (ppm)	1.0	<1	93	92	75 - 125	1
Barium	mg/L (ppm)	5.0	<1	101	101	75 - 125	0
Cadmium	mg/L (ppm)	0.5	<1	98	98	75 - 125	0
Chromium	mg/L (ppm)	2.0	<1	100	99	75 - 125	1
Lead	mg/L (ppm)	1.0	<1	95	94	75 - 125	1
Mercury	mg/L (ppm)	1.0	< 0.1	109	108	75 - 125	1
Selenium	mg/L (ppm)	0.5	<1	96	98	75 - 125	2
Silver	mg/L (ppm)	0.5	<1	93	93	75 - 125	0

Laboratory Code: Laboratory Control Sample

Habbiatory coae	. Habbilatory et	Juiti of Suin	-	
			Percent	
	Reporting	$\mathbf{Spike}$	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/L (ppm)	1.0	89	80-120
Barium	mg/L (ppm)	5.0	95	80-120
Cadmium	mg/L (ppm)	0.5	95	80-120
Chromium	mg/L (ppm)	2.0	96	80-120
Lead	mg/L (ppm)	1.0	90	80-120
Mercury	mg/L (ppm)	1.0	101	80-120
Selenium	mg/L (ppm)	0.5	94	80-120
Silver	mg/L (ppm)	0.5	88	80-120
	8 = (PP)	2.10	50	

### 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.

 ${\rm J}$  - 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 ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars		NW'TPH-Gx	BTEX EPA 8021	<b>NWTPH-HCID</b>	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	RCPA 8 Net	TULP RCRAS	Lead			Notes		
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

May 11, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on May 3, 2022 from the Tacoma Metals WKG-001, F&BI 205017 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Matt Dalton, Dave Cooper DOF0511R.DOC

#### ENVIRONMENTAL CHEMISTS

### CASE NARRATIVE

This case narrative encompasses samples received on May 3, 2022 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205017 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Dalton Olmsted Fuglevand
205017 -01	UP-22_9Z_2
205017 -02	UP-22_16Z_3
205017 -03	UP-22_22Z_3

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_9Z_2 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205017-01 1/6 050329.D GC7 MG
Surrogates: TCMX	% Recovery: 44	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02		

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_16Z_3 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205017-02 1/6 050330.D GC7 MG
Surrogates: TCMX	% Recovery: 76	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 7.3 ve <0.02 <0.02 <0.02		

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix:	UP-22_16Z_3 05/03/22 05/03/22 05/04/22 Soil	Client: Project: Lab ID: Data File: Instrument:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205017-02 1/60 050405.D GC7
Units:	mg/kg (ppm) Dry Weight	Operator:	VM
Surrogates: TCMX	% Recovery: 95 d	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		

Aroclor 1260

9.9

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-22_22Z_3 05/03/22 05/03/22 05/04/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205017-03 1/6 050404.D GC7 VM
Surrogates: TCMX	% Recovery: 94	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	$< 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ 0.17 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 $		

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/03/22 05/03/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 02-1053 mb2 1/6 050323.D GC7 MG
Surrogates: TCMX	% Recovery: 86	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/11/22 Date Received: 05/03/22 Project: Tacoma Metals WKG-001, F&BI 205017

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR POLYCHLORINATED BIPHENYLS AS AROCLOR 1016/1260 BY EPA METHOD 8082A

Laboratory Code: 204438-01 cl 1/6 (Matrix Spike) 1/6

Analyte	Reporting Units	Spike Level	Sample Result (Wet Wt)	Percent Recovery MS	Percent Recovery MSD	Control Limits	RPD (Limit 20)
Aroclor 1016	mg/kg (ppm)	$\begin{array}{c} 0.25\\ 0.25\end{array}$	<0.02	91	96	29-125	5
Aroclor 1260	mg/kg (ppm)		<0.02	94	101	25-137	7

Laboratory Code: Laboratory Control Sample 1/6

	Reporting	Spike Level	Percent Recovery	Acceptance
Analyte	Units		LCS	Criteria
Aroclor 1016	mg/kg (ppm)	0.25	102	55 - 137
Aroclor 1260	mg/kg (ppm)	0.25	108	51 - 150

### 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.

 ${\rm J}$  - 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. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

May 9, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on May 4, 2022 from the Tacoma Metals, F&BI 205059 project. There are 14 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Matt Dalton, Dave Cooper DOF0509R.DOC

### ENVIRONMENTAL CHEMISTS

### CASE NARRATIVE

This case narrative encompasses samples received on May 4, 2022 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Dalton Olmsted Fuglevand</u>
205059 -01	UP-11_STP_0-1
205059 - $02$	UP-11_PRE_1-2
205059 -03	UP-11_PRE_2-3
205059 -04	UP-11_STP_1-2

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_0-1 05/04/22 05/05/22 05/06/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 205059-01 x2 205059-01 x2.076 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic Barium Cadmium Mercury Selenium Silver	$\begin{array}{c} 47.6\\ 361\\ 55.1\\ 14.1\\ 3.98\\ 11.3\end{array}$		

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix:	UP-11_STP_0-1 05/04/22 05/05/22 05/06/22 Soil	Client: Project: Lab ID: Data File: Instrument:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 205059-01 x25 205059-01 x25.075 ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		
Chromium Lead	$279 \\ 2,840$		

## ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-11_PRE_1-2	Client:	Dalton Olmsted Fuglevand
Date Received:	05/04/22	Project:	Tacoma Metals, F&BI 205059
Date Extracted:	05/05/22	Lab ID:	205059-02 x25
Date Analyzed:	05/06/22	Data File:	205059-02 x25.077
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 3.050		

4

## ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-11_PRE_2-3	Client:	Dalton Olmsted Fuglevand
Date Received:	05/04/22	Project:	Tacoma Metals, F&BI 205059
Date Extracted:	05/05/22	Lab ID:	205059-03 x25
Date Analyzed:	05/06/22	Data File:	205059-03 x25.080
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 2.220		

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_1-2 05/04/22 05/05/22 05/06/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 205059-04 x5 205059-04 x5.083 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	14.6		
Barium	234		
Cadmium	26.3		
Chromium	220		
Mercury	9.86		
Selenium	<5		
Silver	11.9		

## ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID:	UP-11_STP_1-2	Client:	Dalton Olmsted Fuglevand
Date Received:	05/04/22	Project:	Tacoma Metals, F&BI 205059
Date Extracted:	05/05/22	Lab ID:	205059-04 x25
Date Analyzed:	05/06/22	Data File:	205059-04 x25.082
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte: Lead	Concentration mg/kg (ppm) 1,660		

7

# ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/05/22 05/05/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 I2-334 mb I2-334 mb.047 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	<1		
Barium	<1		
Cadmium	<1		
Chromium	<1		
Lead	<1		
Mercury	<1		
Selenium	<1		
Silver	<1		

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_0-1 05/04/22 05/05/22 05/06/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 205059-01 205059-01.073 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_1-2 05/04/22 05/05/22 05/06/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 205059-04 205059-04.074 ICPMS2 SP
Analyte:	Concentrat mg/L (ppr		nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

## ENVIRONMENTAL CHEMISTS

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/05/22 05/06/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals, F&BI 205059 I2-335 mb I2-335 mb.068 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/22 Date Received: 05/04/22 Project: Tacoma Metals, F&BI 205059

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 205054-02 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<5	89	86	75 - 125	3
Barium	mg/kg (ppm)	50	90.3	121	110	75 - 125	10
Cadmium	mg/kg (ppm)	10	<5	94	92	75 - 125	2
Chromium	mg/kg (ppm)	50	10.2	110	89	75 - 125	21 b
Lead	mg/kg (ppm)	50	<5	92	91	75 - 125	1
Mercury	mg/kg (ppm	<b>5</b>	<5	96	95	75 - 125	1
Selenium	mg/kg (ppm)	<b>5</b>	<5	<b>78</b>	76	75 - 125	3
Silver	mg/kg (ppm)	10	<5	80	78	75 - 125	3

Laboratory Code: Laboratory Control Sample

Laboratory Cot		noi bampie	Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	85	80-120
Barium	mg/kg (ppm)	50	97	80-120
Cadmium	mg/kg (ppm)	10	94	80-120
Chromium	mg/kg (ppm)	50	96	80-120
Lead	mg/kg (ppm)	50	94	80-120
Mercury	mg/kg (ppm)	<b>5</b>	94	80-120
Selenium	mg/kg (ppm)	5	86	80-120
Silver	mg/kg (ppm)	10	90	80-120

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/22 Date Received: 05/04/22 Project: Tacoma Metals, F&BI 205059

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL/SOLID SAMPLES FOR TCLP METALS USING EPA METHODS 6020B AND 1311

Laboratory Code: 204291-02 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/L (ppm)	1.0	<1	100	100	75 - 125	0
Barium	mg/L (ppm)	5.0	1.05	100	100	75 - 125	0
Cadmium	mg/L (ppm)	0.5	<1	100	99	75 - 125	1
Chromium	mg/L (ppm)	2.0	<1	99	100	75 - 125	1
Lead	mg/L (ppm)	1.0	23.9	138 b	112	75 - 125	21 b
Mercury	mg/L (ppm)	1.0	< 0.1	108	101	75 - 125	7
Selenium	mg/L (ppm)	0.5	<1	96	98	75 - 125	2
Silver	mg/L (ppm)	0.5	<1	91	86	75 - 125	6

Laboratory Code: Laboratory Control Sample

<i>.</i>	Percent			
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/L (ppm)	1.0	102	80-120
Barium	mg/L (ppm)	5.0	101	80-120
Cadmium	mg/L (ppm)	0.5	102	80-120
Chromium	mg/L (ppm)	2.0	102	80-120
Lead	mg/L (ppm)	1.0	98	80-120
Mercury	mg/L (ppm)	1.0	104	80-120
Selenium	mg/L (ppm)	0.5	104	80-120
Silver	mg/L (ppm)	0.5	94	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.

 ${\rm J}$  - 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. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

May 12, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on May 5, 2022 from the Tacoma Metals WKG-001, F&BI 205089 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Matt Dalton, Dave Cooper DOF0512R.DOC

### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on May 5, 2022 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205089 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Dalton Olmsted Fuglevand
205089 -01	UP-11_7Z_3
205089 -02	UP-11_13Z_3
205089 -03	UP-11_23Z_3

All quality control requirements were acceptable.

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_7Z_3 05/05/22 05/06/22 05/09/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205089-01 1/6 050914.D GC7 VM
Surrogates: TCMX	% Recovery: 83	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	$< 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ < 0.02 \\ 0.031 \\ 0.043 \\ < 0.02 \\ < 0.02 \\ < 0.02 $		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_13Z_3 05/05/22 05/06/22 05/09/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205089-02 1/6 050915.D GC7 VM
Surrogates: TCMX	% Recovery: 83	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_23Z_3 05/05/22 05/06/22 05/09/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 205089-03 1/6 050916.D GC7 VM
Surrogates: TCMX	% Recovery: 74	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 0.33 <0.02 <0.02		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/06/22 05/09/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001 02-1077 mb 1/6 050905.D GC7 VM
Surrogates: TCMX	% Recovery: 100	Lower Limit: 23	Upper Limit: 127
Compounds:	Concentration mg/kg (ppm)		
Aroclor 1221 Aroclor 1232 Aroclor 1016 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1260 Aroclor 1262 Aroclor 1268	<0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02 <0.02		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/12/22 Date Received: 05/05/22 Project: Tacoma Metals WKG-001, F&BI 205089

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR POLYCHLORINATED BIPHENYLS AS AROCLOR 1016/1260 BY EPA METHOD 8082A

Laboratory Code: 205089-01 1/6 (Matrix Spike) 1/6

Analyta	Reporting Units	Spike Level	Sample Result (Wet Wt)	Percent Recovery MS	Percent Recovery MSD	Control Limits	RPD
Analyte	Units	Level	(wet wt)	MS	MSD	Limits	(Limit 20)
Aroclor 1016	mg/kg (ppm)	0.25	< 0.02	102	102	29 - 125	0
Aroclor 1260	mg/kg (ppm)	0.25	0.041	126	129	25 - 137	2

Laboratory Code: Laboratory Control Sample 1/6

	Reporting	Spike Level	Percent Recovery	Acceptance
Analyte	Units		LCS	Criteria
Aroclor 1016	mg/kg (ppm)	0.25	117	55 - 137
Aroclor 1260	mg/kg (ppm)	0.25	123	51 - 150

### 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.

 $\operatorname{ca}$  - 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.

 ${\rm J}$  - 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. Vineta Mills, M.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

May 10, 2022

Trevor Louviere, Project Manager Dalton Olmsted Fuglevand 1001 SW Klickitat Way, Suite 200B Seattle, WA 98134

Dear Mr Louviere:

Included are the results from the testing of material submitted on May 5, 2022 from the Tacoma Metals WKG-001, F&BI 205090 project. There are 11 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Matt Dalton, Dave Cooper DOF0510R.DOC

### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on May 5, 2022 by Friedman & Bruya, Inc. from the Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Dalton Olmsted Fuglevand</u>
205090 -01	UP-11_STP_2-3
205090 -02	UP-11_PRE_3-4
205090 -03	UP-11_STP_3-4

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_2-3 05/05/22 05/06/22 05/06/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 205090-01 205090-01.194 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	5.37		
Barium	112		
Cadmium	10.6		
Chromium	75.0		
Lead	724		
Mercury	4.78		
Selenium	1.51		
Silver	4.38		

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID: Date Received: Date Extracted:	UP-11_PRE_3-4 05/05/22 05/06/22	Client: Project: Lab ID:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 205090-02 x25
Date Analyzed:	05/06/22	Data File:	205090-02 x25.155
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		

Lead

3,460

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_3-4 05/05/22 05/06/22 05/06/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 205090-03 205090-03.196 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	9.21		
Barium	135		
Cadmium	13.9		
Chromium	115		
Lead	919		
Mercury	31.8		
Selenium	1.78		
Silver	8.69		

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 6020B

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/06/22 05/06/22 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 I2-336 mb I2-336 mb.087 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	<1		
Barium	<1		
Cadmium	<1		
Chromium	<1		
Lead	<1		
Mercury	<1		
Selenium	<1		
Silver	<1		

# ENVIRONMENTAL CHEMISTS

# Analysis for TCLP Metals By EPA Method 6020B and 1311

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_2-3 05/05/22 05/08/22 05/09/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 205090-01 205090-01.049 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

# ENVIRONMENTAL CHEMISTS

# Analysis for TCLP Metals By EPA Method 6020B and 1311

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	UP-11_STP_3-4 05/05/22 05/08/22 05/09/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 205090-03 205090-03.052 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

# ENVIRONMENTAL CHEMISTS

# Analysis for TCLP Metals By EPA Method 6020B and 1311

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 05/08/22 05/09/22 Soil/Solid mg/L (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Dalton Olmsted Fuglevand Tacoma Metals WKG-001, F&BI 205090 I2-339 mb I2-339 mb.047 ICPMS2 SP
Analyte:	Concentration mg/L (ppm)	TCLP Lim	nit
Arsenic	<1	5.0	
Barium	<1	100	
Cadmium	<1	1.0	
Chromium	<1	5.0	
Lead	<1	5.0	
Mercury	< 0.1	0.2	
Selenium	<1	1.0	
Silver	<1	5.0	

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 05/10/22 Date Received: 05/05/22 Project: Tacoma Metals WKG-001, F&BI 205090

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 205087-03 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	<1	82	87	75 - 125	6
Barium	mg/kg (ppm)	50	32.2	90	105	75 - 125	15
Cadmium	mg/kg (ppm)	10	<1	89	92	75 - 125	3
Chromium	mg/kg (ppm)	50	8.39	81	86	75 - 125	6
Lead	mg/kg (ppm)	50	4.90	85	88	75 - 125	3
Mercury	mg/kg (ppm	<b>5</b>	<1	98	95	75 - 125	3
Selenium	mg/kg (ppm)	<b>5</b>	<1	77	80	75 - 125	4
Silver	mg/kg (ppm)	10	<1	83	88	75 - 125	6

Laboratory Code: Laboratory Control Sample

Laboratory Code. Laboratory Control Sample										
			Percent							
	Reporting	Spike	Recovery	Acceptance						
Analyte	Units	Level	LCS	Criteria						
Arsenic	mg/kg (ppm)	10	89	80-120						
Barium	mg/kg (ppm)	50	92	80-120						
Cadmium	mg/kg (ppm)	10	92	80-120						
Chromium	mg/kg (ppm)	50	92	80-120						
Lead	mg/kg (ppm)	50	92	80-120						
Mercury	mg/kg (ppm)	<b>5</b>	100	80-120						
Selenium	mg/kg (ppm)	<b>5</b>	84	80-120						
Silver	mg/kg (ppm)	10	85	80-120						

#### ENVIRONMENTAL CHEMISTS

Date of Report: 05/10/22 Date Received: 05/05/22 Project: Tacoma Metals WKG-001, F&BI 205090

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL/SOLID SAMPLES FOR TCLP METALS USING EPA METHODS 6020B AND 1311

Laboratory Code: 205090-01 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/L (ppm)	1.0	<1	94	93	75 - 125	1
Barium	mg/L (ppm)	5.0	<1	96	96	75 - 125	0
Cadmium	mg/L (ppm)	0.5	<1	94	93	75 - 125	1
Chromium	mg/L (ppm)	2.0	<1	94	92	75 - 125	2
Lead	mg/L (ppm)	1.0	<1	91	90	75 - 125	1
Mercury	mg/L (ppm)	1.0	< 0.1	91	89	75 - 125	2
Selenium	mg/L (ppm)	0.5	<1	93	97	75 - 125	4
Silver	mg/L (ppm)	0.5	<1	85	80	75 - 125	6

Laboratory Code: Laboratory Control Sample

<u> </u>	Percent								
	Reporting	Spike	Recovery	Acceptance					
Analyte	Units	Level	LCS	Criteria					
Arsenic	mg/L (ppm)	1.0	93	80-120					
Barium	mg/L (ppm)	5.0	98	80-120					
Cadmium	mg/L (ppm)	0.5	95	80-120					
Chromium	mg/L (ppm)	2.0	94	80-120					
Lead	mg/L (ppm)	1.0	90	80-120					
Mercury	mg/L (ppm)	1.0	104	80-120					
Selenium	mg/L (ppm)	0.5	98	80-120					
Silver	mg/L (ppm)	0.5	89	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.

 ${\rm J}$  - 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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City, State, ZIP <u>Seattle</u>	. WA 98	5134	REMAR	RKS					II	NVO	ICE	TO					IPLE DISPO	SAL
Phone 425-435-6322. F	•		-							DO	F			1	0 Oth	er	samples	
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Friedman & Bruya, Inc.	Relinquished by:	L L			PRIN			2						PANY -	<u>(</u>		DATE 5/5/22	TIME
Ph. (206) 285-8282	Received by			Trever			<u> </u>						) DF				<u>122</u> ELA	1505
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# Appendix B

**Geotechnical Reports** 



Kirkland | Tacoma | Mount Vernon

425-827-7701 | www.aesgeo.com

Date	Project Name	Project No.	Report No.
05/05/2022	Tacoma Metals	202200178E001	001
Location	Municipality	AESI Project Manager	AESI Field Rep
1919 Portland Ave 98401	Tacoma	Matt Miller	Kelsey McCrady
Permit No.	Client/Owner	Attn	Requested By
	Dalton, Olmstead & Fuglevand, Inc.	Dave Cooper	Client
Engineer/Architect	General Contractor	Grading Contractor	Weather
Dalton Olmstead &		Clearcreek Contractractos	Rain, 50's
Fuglevand			

#### THE FOLLOWING WAS NOTED:

AESI onsite, as requested, to observe the backfill of two test pits. Upon arrival, we met with Trevor Louviere of Dalton, Olmstead & Fuglevand (DOF).

#### UP-22 Pit Backfill:

While onsite, AESI observed the contractor beginning backfill for UP-22 in the southeastern corner of the site (see **Figure 1** for location). UP-22 was approximately 2-feet deep by 23-feet wide and 50-feet long. The contractor was using import gravel borrow from the Icon pit. Backfill was placed in 8-inch thick lifts and was compacted using a hydraulic vibratory plate compactor. Due to the heavy rain today, the backfill was observed to be above optimum moisture and yielded underfoot after compactive efforts. The contractor stated that work will cease until tomorrow to allow the material to drain enough to achieve the required density.



**Figure 1:** Green highlight indicates location of UP-22 observed today.

Photo 1: Wet backfill as observed today in UP-22. Photo faces southeast.

Principal / PM:

Matt Miller

Date Sent:

This document is considered a DRAFT until signed or initialed by an AESI Principal or Project Manager



Kirkland | Tacoma | Mount Vernon

425-827-7701 | www.aesgeo.com

Date	Project Name	Project No.	Report No.
05/06/2022	Tacoma Metals	202200178E001	002
Location	Municipality	AESI Project Manager	AESI Field Rep
1919 Portland Ave 98401	Tacoma	Matt Miller	Kelsey McCrady
Permit No.	Client/Owner	Attn	Requested By
	Dalton, Olmstead & Fuglevand, Inc.	Dave Cooper	Client
Engineer/Architect	General Contractor	Grading Contractor	Weather
Dalton Olmstead & Fuglevand		Clearcreek Contractors	Rain showers, 50's

#### THE FOLLOWING WAS NOTED:

AESI onsite, as requested, to observe the backfill of two test pits. Upon arrival, we met with Trevor Louviere of Dalton, Olmstead & Fuglevand (DOF).

#### UP-22 Pit Backfill:

While onsite, AESI observed the contractor continuing backfill for the 2-foot deep UP-22 in the southeastern corner of the site (see Figure 1 for location). The contractor was using import gravel borrow from the Icon pit. The contractor had placed a single 8-inch lift yesterday in UP-22 before ceasing compactive efforts for the day. The contractor compacted the lift again today and AESI noted the area appeared firm and unyielding underfoot. The contractor placed two 8-inch thick lifts on top of the first lift and each lift was compacted using a hydraulic vibratory plate compactor. Due to the mid-morning rain, the top lift of backfill was observed to be above optimum moisture and yielded underfoot after compactive efforts. The contactor also attempted to backfill UP-11 in the northeast area of the site. Backfill was above optimum moisture in that area as well, and AESI noted yielding underfoot. The contractor stated that work will cease until tomorrow to allow the material to drain enough to achieve the required density. While onsite, AESI took 4 tests in the backfill using a nuclear densometer gauge in UP-22 and all tests passed the site minimum specifications of 95%. See Table 1 below for compaction results and Figure 1 for locations.

Test No.	Location	Approx. Depth (in) (below GS)	Proctor (ASTM D1557)	Dry Density (pcf)	Moisture %	Compaction %	Pass/Fail
1	UP-22	16	127.4/6.0	123.1	9.5	96	Pass
2	UP-22	16	127.4/6.0	122.0	9.9	95	Pass
3	UP-22	8	127.4/6.0	120.5	10.5	95	Pass
4	UP-22	8	127.4/6.0	121.2	10.7	95	Pass

#### 1. Composition Test Posults LID 22 Backfill

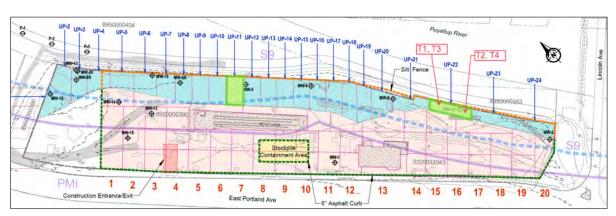


Figure 1: Green highlight indicates locations observed today. Red locations indicate density tests.

Date Sent:

Principal / PM:

Matt. Millon



Date	Project Name	Project No.	Report No.
05/06/2022	Tacoma Metal	202200178E001	E002



**Photo 1:** Backfill as observed today in UP-22. Photo faces southeast.



Kirkland | Tacoma | Mount Vernon

425-827-7701 | www.aesgeo.com

			nez minacogeoreoni
Date	Project Name	Project No.	Report No.
05/09/2022	Tacoma Metals	202200178E001	003
Location	Municipality	AESI Project Manager	AESI Field Rep
1919 Portland Ave 98401	Tacoma	Matt Miller	Kelsey McCrady
Permit No.	Client/Owner	Attn	Requested By
	Dalton, Olmstead & Fuglevand, Inc.	Dave Cooper	Client
Engineer/Architect	General Contractor	Grading Contractor	Weather
Dalton Olmstead & Fuglevand		Clearcreek Contractors	Mostly Sunny, 50's

#### THE FOLLOWING WAS NOTED:

AESI onsite, as requested, to observe the backfill of two test pits. Upon arrival, we met with Trevor Louviere of Dalton, Olmstead & Fuglevand (DOF).

#### UP-22 Pit Backfill:

While onsite, AESI observed the contractor continuing backfill for the 2-foot deep UP-22 in the southeastern corner of the site (see **Figure 1** for location). The contractor was using import gravel borrow from the Icon pit. The contractor compacted the top lift again today and AESI noted the area appeared firm and unyielding underfoot. While onsite, AESI took 2 tests in the UP-22 backfill using a nuclear densometer gauge and all tests passed the site minimum specifications of 95%. See **Table 1** for compaction results and **Figure 1** for locations.

#### UP-11 Pit Backfill:

While onsite, AESI observed as the contractor recompacted the single 8-inch thick lift of gravel borrow placed on May 6<sup>th</sup> (see **FR002**) placed in the 2 to 4.5-foot deep UP-11 pit. The contractor then continued backfilling using 8-inch thick lifts and compacting each lift using a hydraulic vibratory plate compactor (hoe-pack). AESI noted the backfill appeared firm and unyielding underfoot. The contractor ceased backfilling at approximately 1-foot below ground surface due to material supply. The contractor did not perform and compactive efforts on the backfill placed between the foundation wall and the street. While onsite, AESI took 10 tests in the UP-11 backfill using a nuclear densometer gauge and all tests passed the site minimum specifications of 95%. See **Table 1** for compaction results and **Figure 1** for locations.

Test No.	Location	Approx. Depth (in) (below GS)	Proctor (ASTM D1557)	Dry Density (pcf)	Moisture %	Compaction %	Pass/Fail	
1	UP-22	0	127.4/6.0	122.2	9.0	95	Pass	
2	UP-22	0	127.4/6.0	120.4	7.8	95	Pass	
3	UP-11	46	127.4/6.0	120.7	12.7	95	Pass	
4	UP-11	46	127.4/6.0	121.0	11.2	95	Pass	
5	UP-11	38	127.4/6.0	122.4	9.1	96	Pass	
6	UP-11	38	127.4/6.0	122.9	8.7	96	Pass	
7	UP-11	30	127.4/6.0	122.8	10.0	96	Pass	
8	UP-11	30	127.4/6.0	123.1	9.9	97	Pass	
9	UP-11	22	127.4/6.0	122.5	9.5	96	Pass	
10	UP-11	22	127.4/6.0	122.0	10.1	96	Pass	
11	UP-11	12	127.4/6.0	121.8	9.2	96	Pass	
12	UP-11	12	127.4/6.0	120.9	10.2	95	Pass	

#### Table 1: Compaction Test Results – UP-22 and UP-11 Backfill

Date Sent:

Principal / PM:

Matt. Millon

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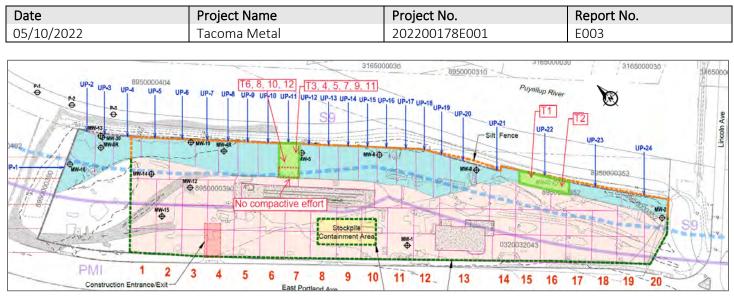


Figure 1: Green highlights indicate locations observed today. Red locations indicate density tests.



Photo 1: Backfill as observed today in UP-11. Area in the foreground was not compacted. Photo faces east.



# Appendix C

# **Environmental Protection Agency PCB Documentation**

### **Trevor Louviere**

From:	Matt Dalton
Sent:	Sunday, July 24, 2022 1:18 PM
То:	Trevor Louviere
Subject:	Fwd: Self-Implementing Cleanup Notification pursuant to 40 CFR 761.61(a), Tacoma Metals Site in
	Tacoma, Washington

See below. Looks like we have the ok to move forward from EPA. I will call you tomorrow to discuss. I want to be sure Melinda is on board. M

#### Get Outlook for iOS

From: Feldhahn, Brett <Feldhahn.Brett@epa.gov>
Sent: Thursday, July 21, 2022 5:55 PM
To: Matt Dalton
Cc: Ogle, Kimberly; mborgens@schn.com; mcusma@schn.com; 'Myers, Mark'; Martindale, Gary (DNR); Smith, Andrew (ECY)

**Subject:** RE: Self-Implementing Cleanup Notification pursuant to 40 CFR 761.61(a), Tacoma Metals Site in Tacoma, Washington

**CAUTION:** This is an external email. Please take care when clicking links or opening attachments. If you have any questions, Contact DOF IT group.

Matt,

I've reviewed the self-implementing cleanup notification that you submitted on behalf of General Metals of Tacoma on June 21, 2022, and have concluded that the notification is acceptable. No further EPA approval is currently necessary with the understanding that, once a final remedy is selected for the site, the EPA will be consulted and an application for risk-based disposal approval will be submitted in accordance with 40 CFR § 761.61(c).

Note that once this cleanup is underway, the person conducting the cleanup must provide any proposed changes from the notification to the EPA Regional Administrator in writing no less than 14 calendar days prior to the proposed implementation of the change. The EPA Regional Administrator will determine in his or her discretion whether to accept the change, and will respond to the change notification verbally within 7 calendar days and in writing within 14 calendar days of receiving it. If the EPA Regional Administrator does not respond verbally within 7 calendar days and in writing within 14 calendar days of receiving the change notice, the person who submitted it may deem it complete and acceptable and proceed with the cleanup according to the information in the change notice provided to the EPA Regional Administrator.

Please reach out with any questions.

Thank you, Brett

#### Brett Feldhahn, PCB Coordinator

U.S. Environmental Protection Agency | Region 10

🖀 (206) 553-2899 | 🐼 feldhahn.brett@epa.gov

	United States	· · · · · · · · · · · · · · · · · · ·	Earn Annound
USEPA	Environmental Protection Ap Washington, DC 20460	gency	Form Approved OMB No. 2070-0112
<u></u>	Notification of	PCB Ac	tivity
		]	For Official Use Only
Office of So U.S. Environ 1200 Pennsy Washington	nmental Protection Agency ylvania Ave., N.W. , DC 20460-0001		
1. Name of Facility	Name of Owner Facility		EPA Identification Number (if already assigned under RCRA)
Tacoma Metals Site	General Metals of	Tacoma	WAD102875556
PO Box 10047 Portland, OR 97296	trect or PO Box, City, State, & Zip Code)	1919 E Portlan Tacoma, WA 9	
5. Installation Contact (Name	and Title)	6. Type of PCB Activi	ty (Mark 'X' in appropriate box. See Instructions.
Melinda Borgens Senior Environmental Mana	ager - Corporate Programs	<ul> <li>A. Generator w/onsite s</li> <li>C. Transporter</li> </ul>	storage facility B. Storer (Commercial) D. R&D/Treatability
Telephone Number (Area Cod (503) 327-6822	le and Number)	E. Approved Disposer	
or representations (1 accompanying this of document for which supervisory respons	8 U.S.C. 1001 and 15 U.S.C. 2 document is true, accurate, and I cannot personally verify truth	515), I certify that complete. As to t and accuracy, I c ng under my direct	on of false or fraudulent statements t the information contained in or he identified section(s) of this certify as a company official having ct instructions, made the verification
Signature NeLLA	neuin renior	cial Title (Type of Prin LA BORGEN ENVIRONNEN	of Manadar 7-29,22
response. This esti gathering and main Send comments re- including suggestion U.S. Environmenta Washington, D.C. Do not send the co	burden for this collection of infe- imate includes time for reading ntaining the needed data, and co- garding the burden estimate or a ons for reducing the burden to: al Protection Agency (mail code 20460-0001. Include the OMB mpleted form to this address. T	ormation is estimation is estimation, search instructions, search mpleting and review my other aspect of Director, Collection 2822), 1200 Pen- number identified he actual information	ching existing data sources, iewing collection of information. of this collection of information, ion Strategies Division, nsylvania Ave., N.W.,



# Appendix D

Non-Hazardous Soil Disposal Weight Tickets



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 179534 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SE Ticket Date 09/12/2022 Payment Type Credit Account	RVIC Carrier SELF HAULER * Vehicle# SS213 Container	Volume
Manual Ticket# Route AK	Driver BOB COMBS Check#	
Hauling Ticket#	Billing# 0000836	
Destination PO# 1385340R	Grid	
Time Scale	Operator Inbound	Gross 103820 lb*
In 09/12/2022 09:16:35 SCALE 1	galtheim	Tare 41000 lb*
Out 09/12/2022 09:16:35	galtheim * Manual Weight	Net 62820 lb Tons 31.41
Comments REPLACEMENT FOR 179521-GA	Manuar Wergilt	10115 51.41

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	31.41 31.41					PIERCE

Total Tax Total Ticket

Driver`s Signature



Alaska Street 70 S Alaska Street Seattle, WA, 98134

Reprint Ticket# 179535 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SE Ticket Date 09/13/2022	RVIC Carrier SELF HAULER * Vehicle# SS159	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver MIKE STOREM	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 87200 lb*
In 09/13/2022 13:45:53 SCALE 1	galtheim	Tare 42440 lb*
Out 09/13/2022 13:45:53	galtheim	Net 44760 lb
	* Manual Weight	Tons 22.38
Comments REPLACEMENT FOR 179495-GA		

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	22.38 22.38					PIERCE PIERCE PIERCE

Total Tax Total Ticket

Driver`s Signature



Customer Name HOLT SERVICES INC HOLT SERVIC Carrier SELF HAULER \* Ticket Date 09/13/2022 Vehicle# CTI 410 Ticket Date 09/13/2022 Payment Type Credit Account Volume Container Manual Ticket# Driver MARK Route Check# Hauling Ticket# Billing# 0000836 Destination Grid 138534OR PO# Time 97380 lb\* Scale Operator Inbound Gross 41800 lb\* 09/13/2022 12:01:20 SCALE 1 galtheim Tare In Out 09/13/2022 12:01:20 55580 lb 27.79 galtheim Net \* Manual Weight Tons

Comments REPLACEMENT FOR 179491-GA

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	27.79 27.79					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179537 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT S		_
Ticket Date 09/13/2022	Vehicle# CTI 411	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver GEORGE GEORGE	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 94800 lb*
In 09/13/2022 11:39:18 SCALE 1	galtheim	Tare 41720 lb*
Out 09/13/2022 11:39:18	galtheim	Net 53080 lb
	* Manual Weight	Tons 26.54
Comments REPLACEMENT FOR 179488-GA		

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	26.54 26.54					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179538 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT Ticket Date 09/13/2022 Payment Type Credit Account	SERVIC Carrier SELF HAULER * Vehicle# SS159 Container	Volume
Manual Ticket#	Driver MIKE STOREM	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 99680 lb*
In 09/13/2022 11:07:01 SCALE 1	galtheim	Tare 42440 lb*
Out 09/13/2022 11:07:01	galtheim	Net 57240 lb
	* Manual Weight	Tons 28.62
Comments REPLACEMENT FOR 179475-GA	2	

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	28.62 28.62					PIERCE

Total Tax Total Ticket



Reprint Ticket# 179539 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SE Ticket Date 09/13/2022	RVIC Carrier SELF HAULER * Vehicle# 828	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver STEVE CHANDLER	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 98500 lb*
In 09/13/2022 09:53:21 SCALE 1	galtheim	Tare 41480 lb*
Out 09/13/2022 09:53:21	galtheim	Net 57020 lb
	* Manual Weight	Tons 28.51
Comments REPLACEMENT FOR 179473-GA		

Pro	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	28.51 28.51					PIERCE

Total Tax Total Ticket



Customer Name HOLT SERVICES INC HOLT SERVIC Carrier SELF HAULER \* Ticket Date 09/13/2022 Vehicle# CTI 410 Ticket Date 09/13/2022 Payment Type Credit Account Volume Container Manual Ticket# Driver MARK Route Check# Hauling Ticket# Billing# 0000836 Destination Grid 138534OR PO# Time 96720 lb\* Scale Operator Inbound Gross 09/13/2022 09:30:38 SCALE 1 galtheim Tare 41800 lb\* In Out 09/13/2022 09:30:38 54920 lb 27.46 galtheim Net \* Manual Weight Tons

Comments REPLACEMENT FOR 179471-GA

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	27.46 27.46					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179541 Ph: 206 763 5025

	omer Name et Date			INC HC	OLT SERVIC	Carrier Vehicle#	SELF HAULER SS159	*	Volume	
Payme	ent Type	Credi	it Account	t		Container				
Manua	al Ticket‡	:				Driver	MIKE STOREM			
Route						Check#				
Haul	ing Ticket	#				Billing#	0000836			
Dest	ination					Grid				
PO#	13853	40R								
	Time			Scale	Or	perator	Inbou	nd	Gross	98300 lb*
In	09/13/202	2 09:	:15:17 \$	SCALE 1	l gal	ltheim			Tare	42440 lb*
Out	09/13/202	2 09:	:15:17		ga	ltheim			Net	55860 lb
					* 1	Manual Weig	ght		Tons	27.93
~				100400						

Comments REPLACEMENT FOR 179468-GA

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON		27.93 27.93					PIERCE

Total Tax Total Ticket



Reprint Ticket# 179542 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SER Ticket Date 09/13/2022	VIC Carrier SELF HAULER * Vehicle# CTI 411	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver GEORGE GEORGE	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 99860 lb*
In 09/13/2022 09:09:14 SCALE 1	galtheim	Tare 41720 lb*
Out 09/13/2022 09:09:14	galtheim	Net 58140 lb
	* Manual Weight	Tons 29.07
Comments REPLACEMENT FOR 179467- GA		

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	29.07 29.07					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179543 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SE Ticket Date 09/12/2022	ERVIC Carrier SELF HAULER * Vehicle# 828	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver STEVE CHANDLER	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 97180 lb*
In 09/12/2022 14:38:54 SCALE 1	galtheim	Tare 41480 lb*
Out 09/12/2022 14:38:54	galtheim	Net 55700 lb
	* Manual Weight	Tons 27.85
Comments REPLACEMENT FOR 179461-GA		

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON		27.85 27.85 27.85					PIERCE

Total Tax Total Ticket



Reprint Ticket# 179546 Ph: 206 763 5025

Ticket Date	me HOLT SERVICE 09/12/2022 e Credit Accou		SERVIC Carrier Vehicle# Container	SELF HAULER * SS159	Volume	
Manual Tick			Driver	MIKE STOREM		
Route AK			Check#			
Hauling Tic	ket#		Billing#	0000836		
Destination			Grid			
PO# 13	85340R					
Time		Scale	Operator	Inbound	Gross	100680 lb
In 09/12/	2022 13:45:49	SCALE 1	galtheim		Tare	42440 lb
Out 09/12/	2022 13:45:49		galtheim		Net	58240 lb
					Tons	29.12
Comments	SILVER STREAK					
	AH REPLACEMENT	' TICKET FOR	TICKET # 179459			

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON		29.12 29.12					PIERCE

Total Tax Total Ticket



Reprint Ticket# 179547 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HO Ticket Date 09/12/2022 Payment Type Credit Account	OLT SERVIC Carrier SELF HAULER * Vehicle# SS159 Container	Volume
Manual Ticket#	Driver MIKE STOREM	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 102580 lb*
In 09/12/2022 09:27:03 SCALE 1	galtheim	Tare 42440 lb*
Out 09/12/2022 09:27:03	galtheim	Net 60140 lb
	* Manual Weight	Tons 30.07
Comments REPLACEMENT FOR 179436	5-GA	

Pro	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	Spcl Benef. Use-Tons-Spe	100	30.07	Tons				PIERCE
2	GONDOLA T-GONDOLA TON	100	30.07	Tons				

Total Tax Total Ticket



Reprint Ticket# 179548 Ph: 206 763 5025

Customer Name HOLT SERVICE Ticket Date 09/12/2022 Payment Type Credit Account		VIC Carrier Vehicle# Container	SELF HAULER * 828	Volume	
Manual Ticket#		Driver	STEVE CHANDLER		
Route AK		Check#			
Hauling Ticket#		Billing#	0000836		
Destination		Grid			
PO# 138534OR					
Time	Scale	Operator	Inbound	Gross	106180 lb*
In 09/12/2022 09:47:46	SCALE 1	galtheim		Tare	41480 lb*
Out 09/12/2022 09:47:46		galtheim		Net	64700 lb
		* Manual Weig	ght	Tons	32.35
Comments REPLACEMENT FO	R 179438				

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON		32.35 32.35					PIERCE

Total Tax Total Ticket



Customer Name HOLT SERVICES I Ticket Date 09/12/2022 Payment Type Credit Account	NC HOLT SERVIC		SELF HAULER * SS213	Volume	
Manual Ticket# Route AK		Driver Check#	BOB COMBS		
Hauling Ticket#		Billing#	0000836		
Destination PO# 138534OR		Grid			
Time S	cale 0	perator	Inbound	Gross	100500 lb*
In 09/12/2022 11:26:07 SC	ALE 1 ga	ltheim		Tare	41000 lb*
Out 09/12/2022 11:26:07	ga	ltheim		Net	59500 lb
	*	Manual Weig	ght	Tons	29.75
Comments REPLACEMENT FOR 1	79447				

Pro	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	29.75 29.75					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179551 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SE Ticket Date 09/12/2022	ERVIC Carrier SELF HAULER * Vehicle# SS159	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver MIKE STOREM	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 99140 lb*
In 09/12/2022 11:30:00 SCALE 1	galtheim	Tare 42440 lb*
Out 09/12/2022 11:30:00	galtheim	Net 56700 lb
	* Manual Weight	Tons 28.35
Comments REPLACEMENT FOR 179448-GA		

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	28.35 28.35					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179552 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SER Ticket Date 09/12/2022	VIC Carrier SELF HAULER * Vehicle# 828	Volume
Payment Type Credit Account	Container	
Manual Ticket#	Driver STEVE CHANDLER	
Route AK	Check#	
Hauling Ticket#	Billing# 0000836	
Destination	Grid	
PO# 138534OR		
Time Scale	Operator Inbound	Gross 103700 lb*
In 09/12/2022 12:23:02 SCALE 1	galtheim	Tare 41480 lb*
Out 09/12/2022 12:23:02	galtheim	Net 62220 lb
	* Manual Weight	Tons 31.11
Comments REPLACEMENT FOR 179452- GA		

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	31.11 31.11					PIERCE PIERCE

Total Tax Total Ticket



Reprint Ticket# 179553 Ph: 206 763 5025

Customer Name HOLT SERVICES INC HOLT SER Ticket Date 09/12/2022 Payment Type Credit Account	RVIC Carrier SELF HAULER * Vehicle# SS213 Container	Volume
Manual Ticket#	Driver BOB COMBS	
Route AK	Check# Billing# 0000836	
Hauling Ticket# Destination	Grid	
PO# 1385340R	GLIG	
Time Scale	Operator Inbound	Gross 96900 lb*
In 09/12/2022 13:38:20 SCALE 1	galtheim	Tare 41000 lb*
Out 09/12/2022 13:38:20	galtheim	Net 55900 lb
	* Manual Weight	Tons 27.95
Comments REPLACEMENT FOR 179458-GA		

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2	Spcl Benef. Use-Tons-Spe GONDOLA T-GONDOLA TON	100 100	27.95 27.95					PIERCE PIERCE

Total Tax Total Ticket



# Appendix E

Hazardous Waste Certificates of Disposal



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/15/22 as described on Shipping Document number 015793903FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Process	CWM	Xfer	Site	
	Unit	Date	Location	Gen #
800 BULK/PCB/LANDFILL	1*0	09/15/22	LANDFILL 14	015793903FLE



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/15/22 as described on Shipping Document number 015793903FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49072901

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CWMNW RECORDS DEPARTMENT Certificate # 265352 09/22/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793907FLE.

Profile Number: OR351438 CWM Tracking ID: 49070901 CWM Unit #: 1\*0 Disposal Date: 09/13/22

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT Certificate # 265275 09/20/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793904FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

-	CWM	Xfer	Site	
Process	Unit	Date	Location	Gen #
				····
800 BULK/PCB/LANDFILL	1*0	09/14/22	LANDFILL 14	015793904FLE



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORDO89452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793904FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49072101

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CWMNW RECORDS DEPARTMENT Certificate # 265280 09/21/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793905FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

| Pro co                | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/14/22 | LANDFILL 14 | 015793905FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORDO89452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793905FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49072401

CWMNW RECORD'S DEPARTMENT Certificate # 265282 09/21/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORDO89452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793908FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49072301

| D                     | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/14/22 | LANDFILL 14 | 015793908FLE |

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GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/14/22 as described on Shipping Document number 015793908FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49072301

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CWMNW RECORDS DEPARTMENT Certificate # 265281 09/21/22



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GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

### CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORDO89452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793909FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

|                       | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
| — — m — — — — ···     | ·    |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/13/22 | LANDFILL 14 | 015793909FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793909FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49070701

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CWMNW RECORDS DEPARTMENT Certificate # 265287 09/21/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

#### CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793910FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

| Determine             | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/13/22 | LANDFILL 14 | 015793910FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793910FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49070801

CWMNW RECORDS DEPARTMENT Certificate # 265288 09/21/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

#### CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793911FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

|                       | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          | <u> </u>    |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/13/22 | LANDFILL 14 | 015793911FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/13/22 as described on Shipping Document number 015793911FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49070601

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CWMNW RECORDS DEPARTMENT Certificate # 265286 09/21/22



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GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

#### CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793912FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

|                       | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/12/22 | LANDFILL 14 | 015793912FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORDO89452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793912FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49067401

CWMNW RECORDS DEPARTMENT Certificate # 265285 09/21/22



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GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

# CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793913FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

|                       | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          |             |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/12/22 | LANDFILL 14 | 015793913FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

#### CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793913FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49067201

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CWMNW RECORDS DEPARTMENT Certificate # 265284 09/21/22



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

#### CERTIFICATE OF DISPOSAL

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CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793914FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

|                       | CWM  | Xfer     | Site        |              |
|-----------------------|------|----------|-------------|--------------|
| Process               | Unit | Date     | Location    | Gen #        |
|                       |      |          | <b></b>     |              |
| 800 BULK/PCB/LANDFILL | 1*0  | 09/12/22 | LANDFILL 14 | 015793914FLE |



GENERAL METALS OF TACOMA ATTN: MANIFEST SECTION WAD102875556 1919 PORTLAND AVE E TACOMA WA 98421

## CERTIFICATE OF DISPOSAL

CWM OF THE NORTHWEST, EPA ID: ORD089452353, has received waste material from GENERAL METALS OF TACOMA on 09/12/22 as described on Shipping Document number 015793914FLE. CWM OF THE NORTHWEST hereby certifies that the above described material was landfilled in accordance with the 40 CFR part 761 as it pertains to the land disposal of polychlorinated biphenyl contaminated materials.

Profile Number: OR351438 CWM Tracking ID: 49066901

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CWMNW RECORDS DEPARTMENT Certificate # 265283 09/21/22