Appendix D

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CONSTRUCTION STORMWATER GENERAL PERMIT

National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General Permit for Stormwater Discharges Associated with Construction Activity

State of Washington
Department of Ecology
Olympia, Washington 98504

In compliance with the provisions of Chapter 90.48 Revised Code of Washington (State of Washington Water Pollution Control Act)

Title 33 United States Code, Section 1251 et seq.
The Federal Water Pollution Control Act (The Clean Water Act)

Until this permit expires, is modified, or revoked, Permittees that have properly obtained coverage under this general permit are authorized to discharge in accordance with the special and general conditions that follow.

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Washington State Department of Ecology

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SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions within this permit for additional submittal requirements. Appendix A provides a list of definitions. Appendix B provides a list of acronyms.

Table 1: Summary of Required Submittals

Permit Section	Submittal	Frequency	First Submittal Date
<u>S5.A</u> and <u>S8</u>	High Turbidity/Transparency Phone Reporting	As Necessary	Within 24 hours
<u>S5.B</u>	Discharge Monitoring Report	Monthly*	Within 15 days following the end of each month
<u>S5.F</u> and <u>S8</u>	Noncompliance Notification – Telephone Notification	As necessary	Within 24-hours
<u>S5.F</u>	Noncompliance Notification – Written Report	As necessary	Within 5 Days of non- compliance
<u>\$9.C</u>	Request for Chemical Treatment Form	As necessary	Written approval from Ecology is required prior to using chemical treatment (with the exception of dry ice or CO ₂ to adjust pH)
<u>G2</u>	Notice of Change in Authorization	As necessary	
<u>G6</u>	Permit Application for Substantive Changes to the Discharge	As necessary	
<u>G8</u>	Application for Permit Renewal	1/permit cycle	No later than 180 days before expiration
<u>G9</u>	Notice of Permit Transfer	As necessary	
<u>G20</u>	Notice of Planned Changes	As necessary	
<u>G22</u>	Reporting Anticipated Non- compliance	As necessary	

SPECIAL NOTE: *Permittees must submit electronic Discharge Monitoring Reports (DMRs) to the Washington State Department of Ecology monthly, regardless of site discharge, for the full duration of permit coverage. Refer to Section S5.B of this General Permit for more specific information regarding DMRs.

Table 2: Summary of Required On-site Documentation

Document Title	Permit Conditions
Permit Coverage Letter	See Conditions <u>S2</u> , <u>S5</u>
Construction Stormwater General Permit	See Conditions <u>S2</u> , <u>S5</u>
Site Log Book	See Conditions <u>S4</u> , <u>S5</u>
Stormwater Pollution Prevention Plan (SWPPP)	See Conditions <u>S9</u> , <u>S5</u>

SPECIAL CONDITIONS

S1. PERMIT COVERAGE

A. Permit Area

This Construction Stormwater General Permit (CSWGP) covers all areas of Washington State, except for federal operators and Indian Country as specified in Special Condition S1.E.3.

- B. Operators Required to Seek Coverage Under this General Permit:
 - 1. Operators of the following construction activities are required to seek coverage under this CSWGP:
 - a. Clearing, grading and/or excavation that results in the disturbance of one or more acres (including off-site disturbance acreage authorized in S1.C.2) and discharges stormwater to surface waters of the State; and clearing, grading and/or excavation on sites smaller than one acre that are part of a larger common plan of development or sale, if the common plan of development or sale will ultimately disturb one acre or more and discharge stormwater to surface waters of the State.
 - This includes forest practices (including, but not limited to, class IV conversions) that are part of a construction activity that will result in the disturbance of one or more acres, and discharge to surface waters of the State (that is, forest practices that prepare a site for construction activities); and
 - b. Any size construction activity discharging stormwater to waters of the State that the Washington State Department of Ecology (Ecology):
 - i. Determines to be a significant contributor of pollutants to waters of the State of Washington.
 - ii. Reasonably expects to cause a violation of any water quality standard.
 - 2. Operators of the following activities are not required to seek coverage under this CSWGP (unless specifically required under Special Condition S1.B.1.b. above):
 - a. Construction activities that discharge all stormwater and non-stormwater to ground water, sanitary sewer, or combined sewer, and have no point source discharge to either surface water or a storm sewer system that drains to surface waters of the State.
 - b. Construction activities covered under an Erosivity Waiver (Special Condition S2.C).
 - c. Routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

C. Authorized Discharges:

- 1. Stormwater Associated with Construction Activity. Subject to compliance with the terms and conditions of this permit, Permittees are authorized to discharge stormwater associated with construction activity to surface waters of the State or to a storm sewer system that drains to surface waters of the State. (Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.)
- 2. Stormwater Associated with Construction Support Activity. This permit also authorizes stormwater discharge from support activities related to the permitted construction site (for example, an on-site portable rock crusher, off-site equipment staging yards, material storage areas, borrow areas, etc.) provided:
 - a. The support activity relates directly to the permitted construction site that is required to have an NPDES permit; and
 - b. The support activity is not a commercial operation serving multiple unrelated construction projects, and does not operate beyond the completion of the construction activity; and
 - c. Appropriate controls and measures are identified in the Stormwater Pollution Prevention Plan (SWPPP) for the discharges from the support activity areas.
- 3. *Non-Stormwater Discharges*. The categories and sources of non-stormwater discharges identified below are authorized conditionally, provided the discharge is consistent with the terms and conditions of this permit:
 - a. Discharges from fire-fighting activities.
 - b. Fire hydrant system flushing.
 - c. Potable water, including uncontaminated water line flushing.
 - d. Hydrostatic test water.
 - e. Uncontaminated air conditioning or compressor condensate.
 - f. Uncontaminated ground water or spring water.
 - g. Uncontaminated excavation dewatering water (in accordance with S9.D.10).
 - h. Uncontaminated discharges from foundation or footing drains.
 - i. Uncontaminated or potable water used to control dust. Permittees must minimize the amount of dust control water used.
 - j. Routine external building wash down that does not use detergents.
 - k. Landscape irrigation water.

The SWPPP must adequately address all authorized non-stormwater discharges, except for discharges from fire-fighting activities, and must comply with Special Condition S3.

At a minimum, discharges from potable water (including water line flushing), fire hydrant system flushing, and pipeline hydrostatic test water must undergo the following: dechlorination to a concentration of 0.1 parts per million (ppm) or less, and pH adjustment to within 6.5-8.5 standard units (su), if necessary.

D. Prohibited Discharges:

The following discharges to waters of the State, including ground water, are prohibited.

- 1. Concrete wastewater.
- 2. Wastewater from washout and clean-up of stucco, paint, form release oils, curing compounds and other construction materials.
- 3. Process wastewater as defined by 40 Code of Federal Regulations (CFR) 122.2 (see Appendix A of this permit).
- 4. Slurry materials and waste from shaft drilling, including process wastewater from shaft drilling for construction of building, road, and bridge foundations unless managed according to Special Condition S9.D.9.j.
- 5. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
- 6. Soaps or solvents used in vehicle and equipment washing.
- 7. Wheel wash wastewater, unless managed according to Special Condition S9.D.9.
- 8. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, unless managed according to Special Condition S9.D.10.

E. Limits on Coverage

Ecology may require any discharger to apply for and obtain coverage under an individual permit or another more specific general permit. Such alternative coverage will be required when Ecology determines that this CSWGP does not provide adequate assurance that water quality will be protected, or there is a reasonable potential for the project to cause or contribute to a violation of water quality standards.

The following stormwater discharges are not covered by this permit:

- 1. Post-construction stormwater discharges that originate from the site after completion of construction activities and the site has undergone final stabilization.
- 2. Non-point source silvicultural activities such as nursery operations, site preparation, reforestation and subsequent cultural treatment, thinning, prescribed burning, pest and fire control, harvesting operations, surface drainage, or road construction and maintenance, from which there is natural runoff as excluded in 40 CFR Subpart 122.
- 3. Stormwater from any federal operator.

4. Stormwater from facilities located on "Indian Country" as defined in 18 U.S.C.§1151, except portions of the Puyallup Reservation as noted below.

Indian Country includes:

- a. All land within any Indian Reservation notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation. This includes all federal, tribal, and Indian and non-Indian privately owned land within the reservation.
- b. All off-reservation Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same.
- c. All off-reservation federal trust lands held for Native American Tribes.

Puyallup Exception: Following the *Puyallup Tribes of Indians Land Settlement Act of 1989*, 25 U.S.C. §1773; the permit does apply to land within the Puyallup Reservation except for discharges to surface water on land held in trust by the federal government.

- 5. Stormwater from any site covered under an existing NPDES individual permit in which stormwater management and/or treatment requirements are included for all stormwater discharges associated with construction activity.
- 6. Stormwater from a site where an applicable Total Maximum Daily Load (TMDL) requirement specifically precludes or prohibits discharges from construction activity.

S2. APPLICATION REQUIREMENTS

- A. Permit Application Forms
 - 1. Notice of Intent Form/Timeline
 - a. Operators of new or previously unpermitted construction activities must submit a complete and accurate permit application (Notice of Intent, or NOI) to Ecology.
 - b. Operators must apply using the electronic application form (NOI) available on Ecology's website http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html. Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, Washington 98504-7696

- c. The operator must submit the NOI at least 60 days before discharging stormwater from construction activities and must submit it on or before the date of the first public notice (see Special Condition S2.B below for details). The 30-day public comment period begins on the publication date of the second public notice. Unless Ecology responds to the complete application in writing, based on public comments, or any other relevant factors, coverage under the general permit will automatically commence on the thirty-first day following receipt by Ecology of a completed NOI, or the issuance date of this permit, whichever is later; unless Ecology specifies a later date in writing as required by WAC173-226-200(2).
- d. If an applicant intends to use a Best Management Practice (BMP) selected on the basis of Special Condition S9.C.4 ("demonstrably equivalent" BMPs), the applicant must notify Ecology of its selection as part of the NOI. In the event the applicant selects BMPs after submission of the NOI, it must provide notice of the selection of an equivalent BMP to Ecology at least 60 days before intended use of the equivalent BMP.
- e. Permittees must notify Ecology regarding any changes to the information provided on the NOI by submitting an updated NOI. Examples of such changes include, but are not limited to:
 - i. Changes to the Permittee's mailing address,
 - ii. Changes to the on-site contact person information, and
 - iii. Changes to the area/acreage affected by construction activity.
- f. Applicants must notify Ecology if they are aware of contaminated soils and/or groundwater associated with the construction activity. Provide detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment BMPs proposed to control the discharge of soil and/or groundwater contaminants in stormwater. Examples of such detail may include, but are not limited to:
 - i. List or table of all known contaminants with laboratory test results showing concentration and depth,
 - ii. Map with sample locations,
 - iii. Temporary Erosion and Sediment Control (TESC) plans,
 - iv. Related portions of the Stormwater Pollution Prevention Plan (SWPPP) that address the management of contaminated and potentially contaminated construction stormwater and dewatering water,
 - v. Dewatering plan and/or dewatering contingency plan.

2. Transfer of Coverage Form

The Permittee can transfer current coverage under this permit to one or more new operators, including operators of sites within a Common Plan of Development, provided the Permittee submits a Transfer of Coverage Form in accordance with General Condition G9. Transfers do not require public notice.

B. Public Notice

For new or previously unpermitted construction activities, the applicant must publish a public notice at least one time each week for two consecutive weeks, at least 7 days apart, in a newspaper with general circulation in the county where the construction is to take place. The notice must contain:

- 1. A statement that "The applicant is seeking coverage under the Washington State Department of Ecology's Construction Stormwater NPDES and State Waste Discharge General Permit".
- 2. The name, address and location of the construction site.
- 3. The name and address of the applicant.
- 4. The type of construction activity that will result in a discharge (for example, residential construction, commercial construction, etc.), and the number of acres to be disturbed.
- 5. The name of the receiving water(s) (that is, the surface water(s) to which the site will discharge), or, if the discharge is through a storm sewer system, the name of the operator of the system.
- 6. The statement: "Any persons desiring to present their views to the Washington State Department of Ecology regarding this application, or interested in Ecology's action on this application, may notify Ecology in writing no later than 30 days of the last date of publication of this notice. Ecology reviews public comments and considers whether discharges from this project would cause a measurable change in receiving water quality, and, if so, whether the project is necessary and in the overriding public interest according to Tier II antidegradation requirements under WAC 173-201A-320. Comments can be submitted to: Department of Ecology, PO Box 47696, Olympia, Washington 98504-7696 Attn: Water Quality Program, Construction Stormwater."

C. Erosivity Waiver

Construction site operators may qualify for an erosivity waiver from the CSWGP if the following conditions are met:

- 1. The site will result in the disturbance of fewer than 5 acres and the site is not a portion of a common plan of development or sale that will disturb 5 acres or greater.
- 2. Calculation of Erosivity "R" Factor and Regional Timeframe:
 - a. The project's rainfall erosivity factor ("R" Factor) must be less than 5 during the period of construction activity, as calculated (see the CSWGP homepage http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html for a link to the EPA's calculator and step by step instructions on computing the "R" Factor in the EPA Erosivity Waiver Fact Sheet). The period of construction activity starts when the land is first disturbed and ends with final stabilization. In addition:
 - b. The entire period of construction activity must fall within the following timeframes:
 - i. For sites west of the Cascades Crest: June 15 September 15.
 - ii. For sites east of the Cascades Crest, excluding the Central Basin: June 15 October 15.
 - timeframe restrictions apply. The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches. For a map of the Central Basin (Average Annual Precipitation Region 2), refer to http://www.ecy.wa.gov/programs/wq/stormwater/construction/resourcesguidance.html.
- 3. Construction site operators must submit a complete Erosivity Waiver certification form at least one week before disturbing the land. Certification must include statements that the operator will:
 - a. Comply with applicable local stormwater requirements; and
 - b. Implement appropriate erosion and sediment control BMPs to prevent violations of water quality standards.
- 4. This waiver is not available for facilities declared significant contributors of pollutants as defined in Special Condition S1.B.1.b. or for any size construction activity that could reasonably expect to cause a violation of any water quality standard as defined in Special Condition S1.B.1.b.ii.
- 5. This waiver does not apply to construction activities which include non-stormwater discharges listed in Special Condition S1.C.3.

- 6. If construction activity extends beyond the certified waiver period for any reason, the operator must either:
 - a. Recalculate the rainfall erosivity "R" factor using the original start date and a new projected ending date and, if the "R" factor is still under 5 *and* the entire project falls within the applicable regional timeframe in Special Condition S2.C.2.b, complete and submit an amended waiver certification form before the original waiver expires; *or*
 - b. Submit a complete permit application to Ecology in accordance with Special Condition S2.A and B before the end of the certified waiver period.

S3. COMPLIANCE WITH STANDARDS

- A. Discharges must not cause or contribute to a violation of surface water quality standards (Chapter 173-201A WAC), ground water quality standards (Chapter 173-200 WAC), sediment management standards (Chapter 173-204 WAC), and human health-based criteria in the National Toxics Rule (40 CFR Part 131.36). Discharges not in compliance with these standards are not authorized.
- B. Prior to the discharge of stormwater and non-stormwater to waters of the State, the Permittee must apply all known, available, and reasonable methods of prevention, control, and treatment (AKART). This includes the preparation and implementation of an adequate SWPPP, with all appropriate BMPs installed and maintained in accordance with the SWPPP and the terms and conditions of this permit.
- C. Ecology presumes that a Permittee complies with water quality standards unless discharge monitoring data or other site-specific information demonstrates that a discharge causes or contributes to a violation of water quality standards, when the Permittee complies with the following conditions. The Permittee must fully:
 - 1. Comply with all permit conditions, including planning, sampling, monitoring, reporting, and recordkeeping conditions.
 - 2. Implement stormwater BMPs contained in stormwater management manuals published or approved by Ecology, or BMPs that are demonstrably equivalent to BMPs contained in stormwater technical manuals published or approved by Ecology, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs for on-site pollution control. (For purposes of this section, the stormwater manuals listed in Appendix 10 of the Phase I Municipal Stormwater Permit are approved by Ecology.)
- D. Where construction sites also discharge to ground water, the ground water discharges must also meet the terms and conditions of this CSWGP. Permittees who discharge to ground water through an injection well must also comply with any applicable requirements of the Underground Injection Control (UIC) regulations, Chapter 173-218 WAC.

S4. MONITORING REQUIREMENTS, BENCHMARKS AND REPORTING TRIGGERS

A. Site Log Book

The Permittee must maintain a site log book that contains a record of the implementation of the SWPPP and other permit requirements, including the installation and maintenance of BMPs, site inspections, and stormwater monitoring.

B. Site Inspections

The Permittee's site inspections must include all areas disturbed by construction activities, all BMPs, and all stormwater discharge points under the Permittee's operational control. (See Special Conditions S4.B.3 and B.4 below for detailed requirements of the Permittee's Certified Erosion and Sediment Control Lead [CESCL].)

Construction sites one acre or larger that discharge stormwater to surface waters of the State must have site inspections conducted by a certified CESCL. Sites less than one acre may have a person without CESCL certification conduct inspections.

1. The Permittee must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen. The Permittee must evaluate the effectiveness of BMPs and determine if it is necessary to install, maintain, or repair BMPs to improve the quality of stormwater discharges.

Based on the results of the inspection, the Permittee must correct the problems identified by:

- a. Reviewing the SWPPP for compliance with Special Condition S9 and making appropriate revisions within 7 days of the inspection.
- b. Immediately beginning the process of fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than within 10 days of the inspection. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
- c. Documenting BMP implementation and maintenance in the site log book.
- 2. The Permittee must inspect all areas disturbed by construction activities, all BMPs, and all stormwater discharge points at least once every calendar week and within 24 hours of any discharge from the site. (For purposes of this condition, individual discharge events that last more than one day do not require daily inspections. For example, if a stormwater pond discharges continuously over the course of a week, only one inspection is required that week.) The Permittee may reduce the inspection frequency for temporarily stabilized, inactive sites to once every calendar month.

- 3. The Permittee must have staff knowledgeable in the principles and practices of erosion and sediment control. The CESCL (sites one acre or more) or inspector (sites less than one acre) must have the skills to assess the:
 - a. Site conditions and construction activities that could impact the quality of stormwater, *and*
 - b. Effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.
- 4. The SWPPP must identify the CESCL or inspector, who must be present on site or on-call at all times. The CESCL must obtain this certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology (see BMP C160 in the manual referred to in Special Condition S9.C.1 and 2).
- 5. The Permittee must summarize the results of each inspection in an inspection report or checklist and enter the report/checklist into, or attach it to, the site log book. At a minimum, each inspection report or checklist must include:
 - a. Inspection date and time.
 - b. Weather information, the general conditions during inspection and the approximate amount of precipitation since the last inspection, and precipitation within the last 24 hours.
 - c. A summary or list of all implemented BMPs, including observations of all erosion/sediment control structures or practices.
 - d. A description of the locations:
 - i. Of BMPs inspected;
 - ii. Of BMPs that need maintenance and why;
 - iii. Of BMPs that failed to operate as designed or intended; and
 - iv. Where additional or different BMPs are needed, and why.
 - e. A description of stormwater discharged from the site. The Permittee must note the presence of suspended sediment, turbidity, discoloration, and oil sheen, as applicable.
 - f. Any water quality monitoring performed during inspection.
 - g. General comments and notes, including a brief description of any BMP repairs, maintenance or installations made following the inspection.
 - h. A summary report and a schedule of implementation of the remedial actions that the Permittee plans to take if the site inspection indicates that the site is out of compliance. The remedial actions taken must meet the requirements of the SWPPP and the permit.

i. The name, title, and signature of the person conducting the site inspection, a phone number or other reliable method to reach this person, and the following statement: "I certify that this report is true, accurate, and complete to the best of my knowledge and belief."

Table 3: Summary of Primary Monitoring Requirements

Size of Soil Disturbance ¹	Weekly Site Inspections	Weekly Sampling w/ Turbidity Meter	Weekly Sampling w/ Transparency Tube	Weekly pH Sampling ²	CESCL Required for Inspections?
Sites that disturb less than 1 acre, but are part of a larger Common Plan of Development	Required	Not Required	Not Required	Not Required	No
Sites that disturb 1 acre or more, but fewer than 5 acres	Required	Sampling Required – either method ³		Required	Yes
Sites that disturb 5 acres or more	Required	Required	Not Required⁴	Required	Yes

¹ Soil disturbance is calculated by adding together all areas that will be affected by construction activity. Construction activity means clearing, grading, excavation, and any other activity that disturbs the surface of the land, including ingress/egress from the site.

² If construction activity results in the disturbance of 1 acre or more, and involves significant concrete work (1,000 cubic yards of poured concrete or recycled concrete over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer stormwater collection system that drains to other surface waters of the State, the Permittee must conduct pH sampling in accordance with Special Condition S4.D.

³ Sites with one or more acres, but fewer than 5 acres of soil disturbance, must conduct turbidity or transparency sampling in accordance with Special Condition S4.C.

⁴ Sites equal to or greater than 5 acres of soil disturbance must conduct turbidity sampling using a turbidity meter in accordance with Special Condition S4.C.

C. Turbidity/Transparency Sampling Requirements

1. Sampling Methods

- a. If construction activity involves the disturbance of 5 acres or more, the Permittee must conduct turbidity sampling per Special Condition S4.C.
- b. If construction activity involves 1 acre or more but fewer than 5 acres of soil disturbance, the Permittee must conduct either transparency sampling **or** turbidity sampling per Special Condition S4.C.

2. Sampling Frequency

- a. The Permittee must sample all discharge points at least once every calendar week when stormwater (or authorized non-stormwater) discharges from the site or enters any on-site surface waters of the state (for example, a creek running through a site); sampling is not required on sites that disturb less than an acre.
- b. Samples must be representative of the flow and characteristics of the discharge.
- c. Sampling is not required when there is no discharge during a calendar week.
- d. Sampling is not required outside of normal working hours or during unsafe conditions.
- e. If the Permittee is unable to sample during a monitoring period, the Permittee must include a brief explanation in the monthly Discharge Monitoring Report (DMR).
- f. Sampling is not required before construction activity begins.
- g. The Permittee may reduce the sampling frequency for temporarily stabilized, inactive sites to once every calendar month.

3. Sampling Locations

- a. Sampling is required at all points where stormwater associated with construction activity (or authorized non-stormwater) is discharged off site, including where it enters any on-site surface waters of the state (for example, a creek running through a site).
- b. The Permittee may discontinue sampling at discharge points that drain areas of the project that are fully stabilized to prevent erosion.
- c. The Permittee must identify all sampling point(s) on the SWPPP site map and clearly mark these points in the field with a flag, tape, stake or other visible marker.
- d. Sampling is not required for discharge that is sent directly to sanitary or combined sewer systems.

e. The Permittee may discontinue sampling at discharge points in areas of the project where the Permittee no longer has operational control of the construction activity.

4. Sampling and Analysis Methods

- a. The Permittee performs turbidity analysis with a calibrated turbidity meter (turbidimeter) either on site or at an accredited lab. The Permittee must record the results in the site log book in nephelometric turbidity units (NTUs).
- b. The Permittee performs transparency analysis on site with a 1¾-inch-diameter, 60-centimeter (cm)-long transparency tube. The Permittee will record the results in the site log book in centimeters (cm).

Table 4: Monitoring and Reporting Requirements

Parameter	Unit	Analytical Method	Sampling Frequency	Benchmark Value	Phone Reporting Trigger Value
Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs	250 NTUs
Transparency	cm	Manufacturer instructions, or Ecology guidance	Weekly, if discharging	33 cm	6 cm

5. Turbidity/Transparency Benchmark Values and Reporting Triggers

The benchmark value for turbidity is 25 NTUs or less. The benchmark value for transparency is 33 centimeters (cm). Note: Benchmark values do not apply to discharges to segments of water bodies on Washington State's 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus; these discharges are subject to a numeric effluent limit for turbidity. Refer to Special Condition S8 for more information.

a. Turbidity 26 - 249 NTUs, or Transparency 32 - 7 cm:

If the discharge turbidity is 26 to 249 NTUs; or if discharge transparency is less than 33 cm, but equal to or greater than 6 cm, the Permittee must:

- i. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
- ii. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.

- iii. Document BMP implementation and maintenance in the site log book.
- b. Turbidity 250 NTUs or greater, or Transparency 6 cm or less:

If a discharge point's turbidity is 250 NTUs or greater, or if discharge transparency is less than or equal to 6 cm, the Permittee must complete the reporting and adaptive management process described below.

- i. Telephone or submit an electronic report to the applicable Ecology Region's Environmental Report Tracking System (ERTS) number (or through Ecology's Water Quality Permitting Portal [WQWebPortal] Permit Submittals when the form is available) within 24 hours, in accordance with Special Condition S5.A.
 - **Central Region** (Okanogan, Chelan, Douglas, Kittitas, Yakima, Klickitat, Benton): (509) 575-2490
 - **Eastern Region** (Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman): (509) 329-3400
 - Northwest Region (Kitsap, Snohomish, Island, King, San Juan, Skagit, Whatcom): (425) 649-7000
 - Southwest Region (Grays Harbor, Lewis, Mason, Thurston, Pierce, Clark, Cowlitz, Skamania, Wahkiakum, Clallam, Jefferson, Pacific): (360) 407-6300

Links to these numbers and the ERTS reporting page are located on the following web site:

http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html.

- ii. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the date the discharge exceeded the benchmark.
- iii. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems within 10 days of the date the discharge exceeded the benchmark. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when the Permittee requests an extension within the initial 10-day response period.
- iv. Document BMP implementation and maintenance in the site log book.
- v. Sample discharges daily until:
 - a) Turbidity is 25 NTUs (or lower); or
 - b) Transparency is 33 cm (or greater); or

- c) The Permittee has demonstrated compliance with the water quality limit for turbidity:
 - 1) No more than 5 NTUs over background turbidity, if background is less than 50 NTUs, *or*
 - 2) No more than 10% over background turbidity, if background is 50 NTUs or greater; *or*
- d) The discharge stops or is eliminated.
- D. pH Sampling Requirements Significant Concrete Work or Engineered Soils

If construction activity results in the disturbance of 1 acre or more, *and* involves significant concrete work (significant concrete work means greater than 1000 cubic yards poured concrete or recycled concrete used over the life of a project) or the use of engineered soils (soil amendments including but not limited to Portland cement-treated base [CTB], cement kiln dust [CKD], or fly ash), and stormwater from the affected area drains to surface waters of the State or to a storm sewer system that drains to surface waters of the State, the Permittee must conduct pH sampling as set forth below. Note: In addition, discharges to segments of water bodies on Washington State's 303(d) list (Category 5) for high pH are subject to a numeric effluent limit for pH; refer to Special Condition S8.

- 1. For sites with significant concrete work, the Permittee must begin the pH sampling period when the concrete is first poured and exposed to precipitation, and continue weekly throughout and after the concrete pour and curing period, until stormwater pH is in the range of 6.5 to 8.5 (su).
- 2. For sites with recycled concrete where monitoring is required, the Permittee must begin the weekly pH sampling period when the recycled concrete is first exposed to precipitation and must continue until the recycled concrete is fully stabilized with the stormwater pH in the range of 6.5 to 8.5 (su).
- 3. For sites with engineered soils, the Permittee must begin the pH sampling period when the soil amendments are first exposed to precipitation and must continue until the area of engineered soils is fully stabilized.
- During the applicable pH monitoring period defined above, the Permittee must obtain a representative sample of stormwater and conduct pH analysis at least once per week.
- 5. The Permittee must sample pH in the sediment trap/pond(s) or other locations that receive stormwater runoff from the area of significant concrete work or engineered soils before the stormwater discharges to surface waters.
- 6. The benchmark value for pH is 8.5 standard units. Anytime sampling indicates that pH is 8.5 or greater, the Permittee must either:

- a. Prevent the high pH water (8.5 or above) from entering storm sewer systems or surface waters; *or*
- b. If necessary, adjust or neutralize the high pH water until it is in the range of pH 6.5 to 8.5 (su) using an appropriate treatment BMP such as carbon dioxide (CO₂) sparging or dry ice. The Permittee must obtain written approval from Ecology before using any form of chemical treatment other than CO₂ sparging or dry ice.
- 7. The Permittee must perform pH analysis on site with a calibrated pH meter, pH test kit, or wide range pH indicator paper. The Permittee must record pH sampling results in the site log book.

S5. REPORTING AND RECORDKEEPING REQUIREMENTS

A. High Turbidity Reporting

Anytime sampling performed in accordance with Special Condition S4.C indicates turbidity has reached the 250 NTUs or more (or transparency less than or equal to 6 cm) high turbidity reporting level, the Permittee must either call the applicable Ecology Region's Environmental Report Tracking System (ERTS) number by phone within 24 hours of analysis or submit an electronic ERTS report (or submit an electronic report through Ecology's Water Quality Permitting Portal (WQWebPortal) – Permit Submittals when the form is available). See the CSWGP web site for links to ERTS and the WQWebPortal: http://www.ecy.wa.gov/programs/wq/stormwater/construction/index.html. Also, see phone numbers in Special Condition S4.C.5.b.i.

B. Discharge Monitoring Reports (DMRs)

Permittees required to conduct water quality sampling in accordance with Special Conditions S4.C (Turbidity/Transparency), S4.D (pH), S8 (303[d]/TMDL sampling), and/or G13 (Additional Sampling) must submit the results to Ecology.

Permittees must submit monitoring data using Ecology's WQWebDMR web application accessed through Ecology's Water Quality Permitting Portal. To find out more information and to sign up for WQWebDMR go to: http://www.ecy.wa.gov/programs/wq/permits/paris/portal.html.

Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper copy DMR at:

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, Washington 98504-7696

Permittees who obtain a waiver not to use WQWebDMR must use the forms provided to them by Ecology; submittals must be mailed to the address above. Permittees shall

submit DMR forms to be received by Ecology within 15 days following the end of each month.

If there was no discharge during a given monitoring period, all Permittees must submit a DMR as required with "no discharge" entered in place of the monitoring results. DMRs are required for the full duration of permit coverage (from issuance date to termination). For more information, contact Ecology staff using information provided at the following web site: www.ecy.wa.gov/programs/wq/permits/paris/contacts.html.

C. Records Retention

The Permittee must retain records of all monitoring information (site log book, sampling results, inspection reports/checklists, etc.), Stormwater Pollution Prevention Plan, copy of the permit coverage letter (including Transfer of Coverage documentation), and any other documentation of compliance with permit requirements for the entire life of the construction project and for a minimum of three years following the termination of permit coverage. Such information must include all calibration and maintenance records, and records of all data used to complete the application for this permit. This period of retention must be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by Ecology.

D. Recording Results

For each measurement or sample taken, the Permittee must record the following information:

- 1. Date, place, method, and time of sampling or measurement.
- 2. The first and last name of the individual who performed the sampling or measurement.
- 3. The date(s) the analyses were performed.
- 4. The first and last name of the individual who performed the analyses.
- 5. The analytical techniques or methods used.
- 6. The results of all analyses.

E. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Special Condition S4 of this permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the Permittee's DMR.

F. Noncompliance Notification

In the event the Permittee is unable to comply with any part of the terms and conditions of this permit, and the resulting noncompliance may cause a threat to human health or the environment (such as but not limited to spills of fuels or other materials, catastrophic pond or slope failure, and discharges that violate water quality standards), or exceed

numeric effluent limitations (see S8. Discharges to 303(d) or TMDL Waterbodies), the Permittee must, upon becoming aware of the circumstance:

- 1. Notify Ecology within 24-hours of the failure to comply by calling the applicable Regional office ERTS phone number (refer to Special Condition S4.C.5.b.i. or www.ecy.wa.gov/programs/wq/stormwater/construction/turbidity.html for Regional ERTS phone numbers).
- 2. Immediately take action to prevent the discharge/pollution, or otherwise stop or correct the noncompliance, and, if applicable, repeat sampling and analysis of any noncompliance immediately and submit the results to Ecology within five (5) days of becoming aware of the violation.
- 3. Submit a detailed written report to Ecology within five (5) days, of the time the Permittee becomes aware of the circumstances, unless requested earlier by Ecology. The report must be submitted using Ecology's Water Quality Permitting Portal (WQWebPortal) Permit Submittals, unless a waiver from electronic reporting has been granted according to S5.B. The report must contain a description of the noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

The Permittee must report any unanticipated bypass and/or upset that exceeds any effluent limit in the permit in accordance with the 24-hour reporting requirement contained in 40 C.F.R. 122.41(1)(6).

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply. Upon request of the Permittee, Ecology may waive the requirement for a written report on a case-by-case basis, if the immediate notification is received by Ecology within 24 hours.

G. Access to Plans and Records

- 1. The Permittee must retain the following permit documentation (plans and records) on site, or within reasonable access to the site, for use by the operator or for on-site review by Ecology or the local jurisdiction:
 - a. General Permit
 - b. Permit Coverage Letter
 - c. Stormwater Pollution Prevention Plan (SWPPP)
 - d. Site Log Book
- 2. The Permittee must address written requests for plans and records listed above (Special Condition S5.G.1) as follows:

- a. The Permittee must provide a copy of plans and records to Ecology within 14 days of receipt of a written request from Ecology.
- b. The Permittee must provide a copy of plans and records to the public when requested in writing. Upon receiving a written request from the public for the Permittee's plans and records, the Permittee must either:
 - i. Provide a copy of the plans and records to the requester within 14 days of a receipt of the written request; *or*
 - ii. Notify the requester within 10 days of receipt of the written request of the location and times within normal business hours when the plans and records may be viewed; and provide access to the plans and records within 14 days of receipt of the written request; *or*
 - submit a copy of the plans and records to Ecology for viewing and/or copying by the requester at an Ecology office, or a mutually agreed location. If plans and records are viewed and/or copied at a location other than at an Ecology office, the Permittee will provide reasonable access to copying services for which a reasonable fee may be charged. The Permittee must notify the requester within 10 days of receipt of the request where the plans and records may be viewed and/or copied.

S6. PERMIT FEES

The Permittee must pay permit fees assessed by Ecology. Fees for stormwater discharges covered under this permit are established by Chapter 173-224 WAC. Ecology continues to assess permit fees until the permit is terminated in accordance with Special Condition S10 or revoked in accordance with General Condition G5.

S7. SOLID AND LIQUID WASTE DISPOSAL

The Permittee must handle and dispose of solid and liquid wastes generated by construction activity, such as demolition debris, construction materials, contaminated materials, and waste materials from maintenance activities, including liquids and solids from cleaning catch basins and other stormwater facilities, in accordance with:

- A. Special Condition S3, Compliance with Standards
- B. WAC 173-216-110
- C. Other applicable regulations

S8. DISCHARGES TO 303(d) OR TMDL WATERBODIES

A. Sampling and Numeric Effluent Limits For Certain Discharges to 303(d)-listed Waterbodies

- 1. Permittees who discharge to segments of waterbodies listed as impaired by the State of Washington under Section 303(d) of the Clean Water Act for turbidity, fine sediment, high pH, or phosphorus, must conduct water quality sampling according to the requirements of this section, and Special Conditions S4.C.2.b-f and S4.C.3.b-d, and must comply with the applicable numeric effluent limitations in S8.C and S8.D.
- 2. All references and requirements associated with Section 303(d) of the Clean Water Act mean the most current listing by Ecology of impaired waters (Category 5) that exists on January 1, 2016, or the date when the operator's complete permit application is received by Ecology, whichever is later.
- B. Limits on Coverage for New Discharges to TMDL or 303(d)-listed Waters

Operators of construction sites that discharge to a TMDL or 303(d)-listed waterbody are not eligible for coverage under this permit *unless* the operator:

- 1. Prevents exposing stormwater to pollutants for which the waterbody is impaired, and retains documentation in the SWPPP that details procedures taken to prevent exposure on site; *or*
- 2. Documents that the pollutants for which the waterbody is impaired are not present at the site, and retains documentation of this finding within the SWPPP; *or*
- 3. Provides Ecology with data indicating the discharge is not expected to cause or contribute to an exceedance of a water quality standard, and retains such data on site with the SWPPP. The operator must provide data and other technical information to Ecology that sufficiently demonstrate:
 - a. For discharges to waters without an EPA-approved or -established TMDL, that the discharge of the pollutant for which the water is impaired will meet instream water quality criteria at the point of discharge to the waterbody; *or*
 - b. For discharges to waters with an EPA-approved or -established TMDL, that there is sufficient remaining wasteload allocation in the TMDL to allow construction stormwater discharge and that existing dischargers to the waterbody are subject to compliance schedules designed to bring the waterbody into attainment with water quality standards.

Operators of construction sites are eligible for coverage under this permit if Ecology issues permit coverage based upon an affirmative determination that the discharge will not cause or contribute to the existing impairment.

- C. Sampling and Numeric Effluent Limits for Discharges to Water Bodies on the 303(d) List for Turbidity, Fine Sediment, or Phosphorus
 - 1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for turbidity, fine sediment, or phosphorus must conduct turbidity sampling in accordance with Special Condition S4.C.2 and comply with either of the numeric effluent limits noted in Table 5 below.

- 2. As an alternative to the 25 NTUs effluent limit noted in Table 5 below (applied at the point where stormwater [or authorized non-stormwater] is discharged off-site), Permittees may choose to comply with the surface water quality standard for turbidity. The standard is: no more than 5 NTUs over background turbidity when the background turbidity is 50 NTUs or less, or no more than a 10% increase in turbidity when the background turbidity is more than 50 NTUs. In order to use the water quality standard requirement, the sampling must take place at the following locations:
 - a. Background turbidity in the 303(d)-listed receiving water immediately upstream (upgradient) or outside the area of influence of the discharge.
 - b. Turbidity at the point of discharge into the 303(d)-listed receiving water, inside the area of influence of the discharge.
- 3. Discharges that exceed the numeric effluent limit for turbidity constitute a violation of this permit.
- 4. Permittees whose discharges exceed the numeric effluent limit shall sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.

Table 5: Turbidity, Fine Sediment & Phosphorus Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d) listing	Parameter Sampled	Unit	Analytical Method	Sampling Frequency	Numeric Effluent Limit ¹
TurbidityFine SedimentPhosphorus	Turbidity	NTU	SM2130	Weekly, if discharging	25 NTUs, at the point where stormwater is discharged from the site; OR In compliance with the surface water quality standard for turbidity (S8.C.2.a)

¹Permittees subject to a numeric effluent limit for turbidity may, at their discretion, choose either numeric effluent limitation based on site-specific considerations including, but not limited to, safety, access and convenience.

D. Discharges to Water Bodies on the 303(d) List for High pH

1. Permittees who discharge to segments of water bodies on the 303(d) list (Category 5) for high pH must conduct pH sampling in accordance with the table below, and comply with the numeric effluent limit of pH 6.5 to 8.5 su (Table 6).

Table 6: pH Sampling and Limits for 303(d)-Listed Waters

Parameter identified in 303(d) listing	Parameter	Analytical	Sampling	Numeric Effluent	
	Sampled/Units	Method	Frequency	Limit	
High pH	pH /Standard Units	pH meter	Weekly, if discharging	In the range of 6.5 – 8.5	

- 2. At the Permittee's discretion, compliance with the limit shall be assessed at one of the following locations:
 - a. Directly in the 303(d)-listed waterbody segment, inside the immediate area of influence of the discharge; or
 - b. Alternatively, the Permittee may measure pH at the point where the discharge leaves the construction site, rather than in the receiving water.
- 3. Discharges that exceed the numeric effluent limit for pH (outside the range of 6.5 8.5 su) constitute a violation of this permit.
- 4. Permittees whose discharges exceed the numeric effluent limit shall sample discharges daily until the violation is corrected and comply with the non-compliance notification requirements in Special Condition S5.F.
- E. Sampling and Limits for Sites Discharging to Waters Covered by a TMDL or Another Pollution Control Plan
 - 1. Discharges to a waterbody that is subject to a Total Maximum Daily Load (TMDL) for turbidity, fine sediment, high pH, or phosphorus must be consistent with the TMDL. Refer to http://www.ecy.wa.gov/programs/wq/tmdl/TMDLsbyWria/TMDLbyWria.html for more information on TMDLs.
 - a. Where an applicable TMDL sets specific waste load allocations or requirements for discharges covered by this permit, discharges must be consistent with any specific waste load allocations or requirements established by the applicable TMDL.
 - i. The Permittee must sample discharges weekly or as otherwise specified by the TMDL to evaluate compliance with the specific waste load allocations or requirements.
 - ii. Analytical methods used to meet the monitoring requirements must conform to the latest revision of the Guidelines Establishing Test Procedures for the Analysis of Pollutants contained in 40 CFR Part 136. Turbidity and pH methods need not be accredited or registered unless conducted at a laboratory which must otherwise be accredited or registered.
 - b. Where an applicable TMDL has established a general waste load allocation for construction stormwater discharges, but has not identified specific requirements,

- compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.
- c. Where an applicable TMDL has not specified a waste load allocation for construction stormwater discharges, but has not excluded these discharges, compliance with Special Conditions S4 (Monitoring) and S9 (SWPPPs) will constitute compliance with the approved TMDL.
- d. Where an applicable TMDL specifically precludes or prohibits discharges from construction activity, the operator is not eligible for coverage under this permit.
- 2. Applicable TMDL means a TMDL for turbidity, fine sediment, high pH, or phosphorus that is completed and approved by EPA before January 1, 2016, or before the date the operator's complete permit application is received by Ecology, whichever is later. TMDLs completed after the operator's complete permit application is received by Ecology become applicable to the Permittee only if they are imposed through an administrative order by Ecology, or through a modification of permit coverage.

S9. STORMWATER POLLUTION PREVENTION PLAN

The Permittee must prepare and properly implement an adequate Stormwater Pollution Prevention Plan (SWPPP) for construction activity in accordance with the requirements of this permit beginning with initial soil disturbance and until final stabilization.

- A. The Permittee's SWPPP must meet the following objectives:
 - 1. To implement best management practices (BMPs) to prevent erosion and sedimentation, and to identify, reduce, eliminate or prevent stormwater contamination and water pollution from construction activity.
 - 2. To prevent violations of surface water quality, ground water quality, or sediment management standards.
 - 3. To control peak volumetric flow rates and velocities of stormwater discharges.

B. General Requirements

- 1. The SWPPP must include a narrative and drawings. All BMPs must be clearly referenced in the narrative and marked on the drawings. The SWPPP narrative must include documentation to explain and justify the pollution prevention decisions made for the project. Documentation must include:
 - a. Information about existing site conditions (topography, drainage, soils, vegetation, etc.).
 - b. Potential erosion problem areas.
 - c. The 13 elements of a SWPPP in Special Condition S9.D.1-13, including BMPs used to address each element.

- d. Construction phasing/sequence and general BMP implementation schedule.
- e. The actions to be taken if BMP performance goals are not achieved—for example, a contingency plan for additional treatment and/or storage of stormwater that would violate the water quality standards if discharged.
- f. Engineering calculations for ponds, treatment systems, and any other designed structures. When a treatment system requires engineering calculations, these calculations must be included in the SWPPP. Engineering calculations do not need to be included in the SWPPP for treatment systems that do not require such calculations.
- 2. The Permittee must modify the SWPPP if, during inspections or investigations conducted by the owner/operator, or the applicable local or state regulatory authority, it is determined that the SWPPP is, or would be, ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. The Permittee must then:
 - a. Review the SWPPP for compliance with Special Condition S9 and make appropriate revisions within 7 days of the inspection or investigation.
 - b. Immediately begin the process to fully implement and maintain appropriate source control and/or treatment BMPs as soon as possible, addressing the problems no later than 10 days from the inspection or investigation. If installation of necessary treatment BMPs is not feasible within 10 days, Ecology may approve additional time when an extension is requested by a Permittee within the initial 10-day response period.
 - c. Document BMP implementation and maintenance in the site log book.

The Permittee must modify the SWPPP whenever there is a change in design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the State.

C. Stormwater Best Management Practices (BMPs)

BMPs must be consistent with:

- 1. Stormwater Management Manual for Western Washington (most current approved edition at the time this permit was issued), for sites west of the crest of the Cascade Mountains; *or*
- 2. Stormwater Management Manual for Eastern Washington (most current approved edition at the time this permit was issued), for sites east of the crest of the Cascade Mountains; *or*
- 3. Revisions to the manuals listed in Special Condition S9.C.1. & 2., or other stormwater management guidance documents or manuals which provide an equivalent level of pollution prevention, that are approved by Ecology and incorporated into this permit in accordance with the permit modification requirements of WAC 173-226-230; *or*

- 4. Documentation in the SWPPP that the BMPs selected provide an equivalent level of pollution prevention, compared to the applicable Stormwater Management Manuals, including:
 - a. The technical basis for the selection of all stormwater BMPs (scientific, technical studies, and/or modeling) that support the performance claims for the BMPs being selected.
 - b. An assessment of how the selected BMP will satisfy AKART requirements and the applicable federal technology-based treatment requirements under 40 CFR part 125.3.

D. SWPPP – Narrative Contents and Requirements

The Permittee must include each of the 13 elements below in Special Condition S9.D.1-13 in the narrative of the SWPPP and implement them unless site conditions render the element unnecessary and the exemption from that element is clearly justified in the SWPPP.

1. Preserve Vegetation/Mark Clearing Limits

- a. Before beginning land-disturbing activities, including clearing and grading, clearly mark all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within the construction area.
- b. Retain the duff layer, native topsoil, and natural vegetation in an undisturbed state to the maximum degree practicable.

Establish Construction Access

- a. Limit construction vehicle access and exit to one route, if possible.
- b. Stabilize access points with a pad of quarry spalls, crushed rock, or other equivalent BMPs, to minimize tracking sediment onto roads.
- c. Locate wheel wash or tire baths on site, if the stabilized construction entrance is not effective in preventing tracking sediment onto roads.
- d. If sediment is tracked off site, clean the affected roadway thoroughly at the end of each day, or more frequently as necessary (for example, during wet weather). Remove sediment from roads by shoveling, sweeping, or pickup and transport of the sediment to a controlled sediment disposal area.
- e. Conduct street washing only after sediment removal in accordance with Special Condition S9.D.2.d. Control street wash wastewater by pumping back on site or otherwise preventing it from discharging into systems tributary to waters of the State.

Control Flow Rates

a. Protect properties and waterways downstream of development sites from erosion and the associated discharge of turbid waters due to increases in the

- velocity and peak volumetric flow rate of stormwater runoff from the project site, as required by local plan approval authority.
- b. Where necessary to comply with Special Condition S9.D.3.a, construct stormwater retention or detention facilities as one of the first steps in grading. Assure that detention facilities function properly before constructing site improvements (for example, impervious surfaces).
- c. If permanent infiltration ponds are used for flow control during construction, protect these facilities from siltation during the construction phase.

4. Install Sediment Controls

The Permittee must design, install and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, the Permittee must design, install and maintain such controls to:

- a. Construct sediment control BMPs (sediment ponds, traps, filters, infiltration facilities, etc.) as one of the first steps in grading. These BMPs must be functional before other land disturbing activities take place.
- b. Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site.
- c. Direct stormwater runoff from disturbed areas through a sediment pond or other appropriate sediment removal BMP, before the runoff leaves a construction site or before discharge to an infiltration facility. Runoff from fully stabilized areas may be discharged without a sediment removal BMP, but must meet the flow control performance standard of Special Condition S9.D.3.a.
- d. Locate BMPs intended to trap sediment on site in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or drainages.
- e. Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible.
- f. Where feasible, design outlet structures that withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column.

5. Stabilize Soils

a. The Permittee must stabilize exposed and unworked soils by application of effective BMPs that prevent erosion. Applicable BMPs include, but are not limited to: temporary and permanent seeding, sodding, mulching, plastic covering, erosion control fabrics and matting, soil application of polyacrylamide

- (PAM), the early application of gravel base on areas to be paved, and dust control.
- b. The Permittee must control stormwater volume and velocity within the site to minimize soil erosion.
- c. The Permittee must control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- d. Depending on the geographic location of the project, the Permittee must not allow soils to remain exposed and unworked for more than the time periods set forth below to prevent erosion:

West of the Cascade Mountains Crest During the dry season (May 1 - September 30): 7 days During the wet season (October 1 - April 30): 2 days

East of the Cascade Mountains Crest, except for Central Basin* During the dry season (July 1 - September 30): 10 days During the wet season (October 1 - June 30): 5 days

The Central Basin*, East of the Cascade Mountains Crest During the dry season (July 1 - September 30): 30 days During the wet season (October 1 - June 30): 15 days

*Note: The Central Basin is defined as the portions of Eastern Washington with mean annual precipitation of less than 12 inches.

- e. The Permittee must stabilize soils at the end of the shift before a holiday or weekend if needed based on the weather forecast.
- f. The Permittee must stabilize soil stockpiles from erosion, protected with sediment trapping measures, and where possible, be located away from storm drain inlets, waterways, and drainage channels.
- g. The Permittee must minimize the amount of soil exposed during construction activity.
- h. The Permittee must minimize the disturbance of steep slopes.
- i. The Permittee must minimize soil compaction and, unless infeasible, preserve topsoil.

6. Protect Slopes

a. The Permittee must design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable practices include, but are not limited to, reducing continuous length of slope with terracing and diversions, reducing slope steepness, and roughening slope surfaces (for example, track walking).

- b. The Permittee must divert off-site stormwater (run-on) or ground water away from slopes and disturbed areas with interceptor dikes, pipes, and/or swales. Off-site stormwater should be managed separately from stormwater generated on the site.
- c. At the top of slopes, collect drainage in pipe slope drains or protected channels to prevent erosion.
 - i. West of the Cascade Mountains Crest: Temporary pipe slope drains must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate predicted by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the Western Washington Hydrology Model (WWHM) to predict flows, bare soil areas should be modeled as "landscaped area."
 - ii. East of the Cascade Mountains Crest: Temporary pipe slope drains must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
- d. Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
- e. Place check dams at regular intervals within constructed channels that are cut down a slope.

7. Protect Drain Inlets

- a. Protect all storm drain inlets made operable during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment.
- b. Clean or remove and replace inlet protection devices when sediment has filled one-third of the available storage (unless a different standard is specified by the product manufacturer).

8. Stabilize Channels and Outlets

- a. Design, construct and stabilize all on-site conveyance channels to prevent erosion from the following expected peak flows:
 - i. West of the Cascade Mountains Crest: Channels must handle the peak 10-minute flow rate from a Type 1A, 10-year, 24-hour frequency storm for the developed condition. Alternatively, the 10-year, 1-hour flow rate indicated by an approved continuous runoff model, increased by a factor of 1.6, may be used. The hydrologic analysis must use the existing land

cover condition for predicting flow rates from tributary areas outside the project limits. For tributary areas on the project site, the analysis must use the temporary or permanent project land cover condition, whichever will produce the highest flow rates. If using the WWHM to predict flows, bare soil areas should be modeled as "landscaped area."

- ii. East of the Cascade Mountains Crest: Channels must handle the expected peak flow rate from a 6-month, 3-hour storm for the developed condition, referred to as the short duration storm.
- b. Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches at the outlets of all conveyance systems.

9. Control Pollutants

Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants. The Permittee must:

- Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater.
- b. Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health or the environment. On-site fueling tanks must include secondary containment. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest tank within the containment structure. Double-walled tanks do not require additional secondary containment.
- c. Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill prevention and control measures. Clean contaminated surfaces immediately following any spill incident.
- d. Discharge wheel wash or tire bath wastewater to a separate on-site treatment system that prevents discharge to surface water, such as closed-loop recirculation or upland land application, or to the sanitary sewer with local sewer district approval.
- e. Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturers' label requirements for application rates and procedures.
- f. Use BMPs to prevent contamination of stormwater runoff by pH-modifying sources. The sources for this contamination include, but are not limited to: bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, recycled concrete stockpiles, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, concrete

- pumping and mixer washout waters. (Also refer to the definition for "concrete wastewater" in Appendix A--Definitions.)
- g. Adjust the pH of stormwater or authorized non-stormwater if necessary to prevent an exceedance of groundwater and/or surface water quality standards.
- h. Assure that washout of concrete trucks is performed off-site or in designated concrete washout areas only. Do not wash out concrete truck drums or concrete handling equipment onto the ground, or into storm drains, open ditches, streets, or streams. Washout of concrete handling equipment may be disposed of in a designated concrete washout area or in a formed area awating concrete where it will not contaminate surface or ground water. Do not dump excess concrete on site, except in designated concrete washout areas. Concrete spillage or concrete discharge directly to groundwater or surface waters of the State is prohibited. Do not wash out to formed areas awaiting LID facilities.
- i. Obtain written approval from Ecology before using any chemical treatment, with the exception of CO₂ or dry ice used to adjust pH.
- j. Uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations may be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters. Prior to infiltration, water from water-only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5 (su).

10. Control Dewatering

- a. Permittees must discharge foundation, vault, and trench dewatering water, which have characteristics similar to stormwater runoff at the site, into a controlled conveyance system before discharge to a sediment trap or sediment pond.
- b. Permittees may discharge clean, non-turbid dewatering water, such as well-point ground water, to systems tributary to, or directly into surface waters of the State, as specified in Special Condition S9.D.8, provided the dewatering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through stormwater sediment ponds. Note that "surface waters of the State" may exist on a construction site as well as off site; for example, a creek running through a site.
- c. Other dewatering treatment or disposal options may include:
 - i. Infiltration.
 - ii. Transport off site in a vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters.

- iii. Ecology-approved on-site chemical treatment or other suitable treatment technologies (see S9.D.9.i. regarding chemical treatment written approval).
- iv. Sanitary or combined sewer discharge with local sewer district approval, if there is no other option.
- v. Use of a sedimentation bag with discharge to a ditch or swale for small volumes of localized dewatering.
- d. Permittees must handle highly turbid or contaminated dewatering water separately from stormwater.

11. Maintain BMPs

- a. Permittees must maintain and repair all temporary and permanent erosion and sediment control BMPs as needed to assure continued performance of their intended function in accordance with BMP specifications.
- b. Permittees must remove all temporary erosion and sediment control BMPs within 30 days after achieving final site stabilization or after the temporary BMPs are no longer needed.

12. Manage the Project

- a. Phase development projects to the maximum degree practicable and take into account seasonal work limitations.
- b. Inspection and monitoring Inspect, maintain and repair all BMPs as needed to assure continued performance of their intended function. Conduct site inspections and monitoring in accordance with Special Condition S4.
- c. Maintaining an updated construction SWPPP Maintain, update, and implement the SWPPP in accordance with Special Conditions S3, S4 and S9.

13. Protect Low Impact Development (LID) BMPs

The primary purpose of LID BMPs/On-site LID Stormwater Management BMPs is to reduce the disruption of the natural site hydrology. LID BMPs are permanent facilities.

a. Permittees must protect all Bioretention and Rain Garden facilities from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the Bioretention and/or Rain Garden facilities. Restore the facilities to their fully functioning condition if they accumulate sediment during construction. Restoring the facility must include removal of sediment and any sediment-laden Bioretention/Rain Garden soils, and replacing the removed soils with soils meeting the design specification.

- b. Permittees must maintain the infiltration capabilities of Bioretention and Rain Garden facilities by protecting against compaction by construction equipment and foot traffic. Protect completed lawn and landscaped areas from compaction due to construction equipment.
- c. Permittees must control erosion and avoid introducing sediment from surrounding land uses onto permeable pavements. Do not allow muddy construction equipment on the base material or pavement. Do not allow sediment-laden runoff onto permeable pavements.
- d. Permittees must clean permeable pavements fouled with sediments or no longer passing an initial infiltration test using local stormwater manual methodology or the manufacturer's procedures.
- e. Permittees must keep all heavy equipment off existing soils under LID facilities that have been excavated to final grade to retain the infiltration rate of the soils.

E. SWPPP – Map Contents and Requirements

The Permittee's SWPPP must also include a vicinity map or general location map (for example, a USGS quadrangle map, a portion of a county or city map, or other appropriate map) with enough detail to identify the location of the construction site and receiving waters within one mile of the site.

The SWPPP must also include a legible site map (or maps) showing the entire construction site. The following features must be identified, unless not applicable due to site conditions:

- 1. The direction of north, property lines, and existing structures and roads.
- 2. Cut and fill slopes indicating the top and bottom of slope catch lines.
- 3. Approximate slopes, contours, and direction of stormwater flow before and after major grading activities.
- 4. Areas of soil disturbance and areas that will not be disturbed.
- 5. Locations of structural and nonstructural controls (BMPs) identified in the SWPPP.
- 6. Locations of off-site material, stockpiles, waste storage, borrow areas, and vehicle/equipment storage areas.
- 7. Locations of all surface water bodies, including wetlands.
- 8. Locations where stormwater or non-stormwater discharges off-site and/or to a surface waterbody, including wetlands.
- 9. Location of water quality sampling station(s), if sampling is required by state or local permitting authority.

- 10. Areas where final stabilization has been accomplished and no further constructionphase permit requirements apply.
- 11. Location or proposed location of LID facilities.

S10. NOTICE OF TERMINATION

- A. The site is eligible for termination of coverage when it has met any of the following conditions:
 - 1. The site has undergone final stabilization, the Permittee has removed all temporary BMPs (except biodegradable BMPs clearly manufactured with the intention for the material to be left in place and not interfere with maintenance or land use), and all stormwater discharges associated with construction activity have been eliminated; *or*
 - 2. All portions of the site that have not undergone final stabilization per Special Condition S10.A.1 have been sold and/or transferred (per General Condition G9), and the Permittee no longer has operational control of the construction activity; *or*
 - 3. For residential construction only, the Permittee has completed temporary stabilization and the homeowners have taken possession of the residences.
- B. When the site is eligible for termination, the Permittee must submit a complete and accurate Notice of Termination (NOT) form, signed in accordance with General Condition G2, to:

Department of Ecology Water Quality Program – Construction Stormwater PO Box 47696 Olympia, Washington 98504-7696

When an electronic termination form is available, the Permittee may choose to submit a complete and accurate Notice of Termination (NOT) form through the Water Quality Permitting Portal rather than mailing a hardcopy as noted above.

The termination is effective on the thirty-first calendar day following the date Ecology receives a complete NOT form, unless Ecology notifies the Permittee that the termination request is denied because the Permittee has not met the eligibility requirements in Special Condition S10.A.

Permittees are required to comply with all conditions and effluent limitations in the permit until the permit has been terminated.

Permittees transferring the property to a new property owner or operator/Permittee are required to complete and submit the Notice of Transfer form to Ecology, but are not required to submit a Notice of Termination form for this type of transaction.

GENERAL CONDITIONS

G1. DISCHARGE VIOLATIONS

All discharges and activities authorized by this general permit must be consistent with the terms and conditions of this general permit. Any discharge of any pollutant more frequent than or at a level in excess of that identified and authorized by the general permit must constitute a violation of the terms and conditions of this permit.

G2. SIGNATORY REQUIREMENTS

- A. All permit applications must bear a certification of correctness to be signed:
 - 1. In the case of corporations, by a responsible corporate officer;
 - 2. In the case of a partnership, by a general partner of a partnership;
 - 3. In the case of sole proprietorship, by the proprietor; or
 - 4. In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.
- B. All reports required by this permit and other information requested by Ecology (including NOIs, NOTs, and Transfer of Coverage forms) must be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by a person described above and submitted to Ecology.
 - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.
- C. Changes to authorization. If an authorization under paragraph G2.B.2 above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph G2.B.2 above must be submitted to Ecology prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section must make the following certification:

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my

knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

G3. RIGHT OF INSPECTION AND ENTRY

The Permittee must allow an authorized representative of Ecology, upon the presentation of credentials and such other documents as may be required by law:

- A. To enter upon the premises where a discharge is located or where any records are kept under the terms and conditions of this permit.
- B. To have access to and copy at reasonable times and at reasonable cost any records required to be kept under the terms and conditions of this permit.
- C. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
- D. To sample or monitor at reasonable times any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

G4. GENERAL PERMIT MODIFICATION AND REVOCATION

This permit may be modified, revoked and reissued, or terminated in accordance with the provisions of Chapter 173-226 WAC. Grounds for modification, revocation and reissuance, or termination include, but are not limited to, the following:

- A. When a change occurs in the technology or practices for control or abatement of pollutants applicable to the category of dischargers covered under this permit.
- B. When effluent limitation guidelines or standards are promulgated pursuant to the CWA or Chapter 90.48 RCW, for the category of dischargers covered under this permit.
- C. When a water quality management plan containing requirements applicable to the category of dischargers covered under this permit is approved, *or*
- D. When information is obtained that indicates cumulative effects on the environment from dischargers covered under this permit are unacceptable.

G5. REVOCATION OF COVERAGE UNDER THE PERMIT

Pursuant to Chapter 43.21B RCW and Chapter 173-226 WAC, the Director may terminate coverage for any discharger under this permit for cause. Cases where coverage may be terminated include, but are not limited to, the following:

- A. Violation of any term or condition of this permit.
- B. Obtaining coverage under this permit by misrepresentation or failure to disclose fully all relevant facts.

- C. A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge.
- D. Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.
- E. A determination that the permitted activity endangers human health or the environment, or contributes to water quality standards violations.
- F. Nonpayment of permit fees or penalties assessed pursuant to RCW 90.48.465 and Chapter 173-224 WAC.
- G. Failure of the Permittee to satisfy the public notice requirements of WAC 173-226-130(5), when applicable.

The Director may require any discharger under this permit to apply for and obtain coverage under an individual permit or another more specific general permit. Permittees who have their coverage revoked for cause according to WAC 173-226-240 may request temporary coverage under this permit during the time an individual permit is being developed, provided the request is made within ninety (90) days from the time of revocation and is submitted along with a complete individual permit application form.

G6. REPORTING A CAUSE FOR MODIFICATION

The Permittee must submit a new application, or a supplement to the previous application, whenever a material change to the construction activity or in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application must be submitted at least sixty (60) days prior to any proposed changes. Filing a request for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G7. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in this permit will be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G8. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least 180 days prior to the specified expiration date of this permit. The Permittee must reapply using the electronic application form (NOI) available on Ecology's website. Permittees unable to submit electronically (for example, those who do not have an internet connection) must contact Ecology to request a waiver and obtain instructions on how to obtain a paper NOI.

Department of Ecology Water Quality Program - Construction Stormwater PO Box 47696 Olympia, Washington 98504-7696

G9. TRANSFER OF GENERAL PERMIT COVERAGE

Coverage under this general permit is automatically transferred to a new discharger, including operators of lots/parcels within a common plan of development or sale, if:

- A. A written agreement (Transfer of Coverage Form) between the current discharger (Permittee) and new discharger, signed by both parties and containing a specific date for transfer of permit responsibility, coverage, and liability (including any Administrative Orders associated with the Permit) is submitted to the Director; and
- B. The Director does not notify the current discharger and new discharger of the Director's intent to revoke coverage under the general permit. If this notice is not given, the transfer is effective on the date specified in the written agreement.

When a current discharger (Permittee) transfers a portion of a permitted site, the current discharger must also submit an updated application form (NOI) to the Director indicating the remaining permitted acreage after the transfer.

G10. REMOVED SUBSTANCES

The Permittee must not re-suspend or reintroduce collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of stormwater to the final effluent stream for discharge to state waters.

G11. DUTY TO PROVIDE INFORMATION

The Permittee must submit to Ecology, within a reasonable time, all information that Ecology may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee must also submit to Ecology, upon request, copies of records required to be kept by this permit [40 CFR 122.41(h)].

G12. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G13. ADDITIONAL MONITORING

Ecology may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G14. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment at the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be deemed to be a separate and distinct violation.

G15. UPSET

Definition – "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that: 1) an upset occurred and that the Permittee can identify the cause(s) of the upset; 2) the permitted facility was being properly operated at the time of the upset; 3) the Permittee submitted notice of the upset as required in Special Condition S5.F, and; 4) the Permittee complied with any remedial measures required under this permit.

In any enforcement proceeding, the Permittee seeking to establish the occurrence of an upset has the burden of proof.

G16. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

G17. DUTY TO COMPLY

The Permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

G18. TOXIC POLLUTANTS

The Permittee must comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

G19. PENALTIES FOR TAMPERING

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this condition, punishment shall be a fine of not more than \$20,000 per day of violation, or imprisonment of not more than four (4) years, or both.

G20. REPORTING PLANNED CHANGES

The Permittee must, as soon as possible, give notice to Ecology of planned physical alterations, modifications or additions to the permitted construction activity. The Permittee should be aware that, depending on the nature and size of the changes to the original permit, a new public notice and other permit process requirements may be required. Changes in activities that require reporting to Ecology include those that will result in:

- A. The permitted facility being determined to be a new source pursuant to 40 CFR 122.29(b).
- B. A significant change in the nature or an increase in quantity of pollutants discharged, including but not limited to: for sites 5 acres or larger, a 20% or greater increase in acreage disturbed by construction activity.
- C. A change in or addition of surface water(s) receiving stormwater or non-stormwater from the construction activity.
- D. A change in the construction plans and/or activity that affects the Permittee's monitoring requirements in Special Condition S4.

Following such notice, permit coverage may be modified, or revoked and reissued pursuant to 40 CFR 122.62(a) to specify and limit any pollutants not previously limited. Until such modification is effective, any new or increased discharge in excess of permit limits or not specifically authorized by this permit constitutes a violation.

G21. REPORTING OTHER INFORMATION

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to Ecology, it must promptly submit such facts or information.

G22. REPORTING ANTICIPATED NON-COMPLIANCE

The Permittee must give advance notice to Ecology by submission of a new application or supplement thereto at least forty-five (45) days prior to commencement of such discharges, of any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility or activity which may result in noncompliance with permit limits or conditions. Any maintenance of facilities, which might necessitate

unavoidable interruption of operation and degradation of effluent quality, must be scheduled during non-critical water quality periods and carried out in a manner approved by Ecology.

G23. REQUESTS TO BE EXCLUDED FROM COVERAGE UNDER THE PERMIT

Any discharger authorized by this permit may request to be excluded from coverage under the general permit by applying for an individual permit. The discharger must submit to the Director an application as described in WAC 173-220-040 or WAC 173-216-070, whichever is applicable, with reasons supporting the request. These reasons will fully document how an individual permit will apply to the applicant in a way that the general permit cannot. Ecology may make specific requests for information to support the request. The Director will either issue an individual permit or deny the request with a statement explaining the reason for the denial. When an individual permit is issued to a discharger otherwise subject to the construction stormwater general permit, the applicability of the construction stormwater general permit to that Permittee is automatically terminated on the effective date of the individual permit.

G24. APPEALS

- A. The terms and conditions of this general permit, as they apply to the appropriate class of dischargers, are subject to appeal by any person within 30 days of issuance of this general permit, in accordance with Chapter 43.21B RCW, and Chapter 173-226 WAC.
- B. The terms and conditions of this general permit, as they apply to an individual discharger, are appealable in accordance with Chapter 43.21B RCW within 30 days of the effective date of coverage of that discharger. Consideration of an appeal of general permit coverage of an individual discharger is limited to the general permit's applicability or nonapplicability to that individual discharger.
- C. The appeal of general permit coverage of an individual discharger does not affect any other dischargers covered under this general permit. If the terms and conditions of this general permit are found to be inapplicable to any individual discharger(s), the matter shall be remanded to Ecology for consideration of issuance of an individual permit or permits.

G25. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit, or application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

G26. BYPASS PROHIBITED

A. Bypass Procedures

Bypass, which is the intentional diversion of waste streams from any portion of a treatment facility, is prohibited for stormwater events below the design criteria for

stormwater management. Ecology may take enforcement action against a Permittee for bypass unless one of the following circumstances (1, 2, 3 or 4) is applicable.

- 1. Bypass of stormwater is consistent with the design criteria and part of an approved management practice in the applicable stormwater management manual.
- 2. Bypass for essential maintenance without the potential to cause violation of permit limits or conditions.
 - Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of this permit, or adversely impact public health.
- 3. Bypass of stormwater is unavoidable, unanticipated, and results in noncompliance of this permit.

This bypass is permitted only if:

- a. Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.
- b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, maintenance during normal periods of equipment downtime (but not if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance), or transport of untreated wastes to another treatment facility.
- c. Ecology is properly notified of the bypass as required in Special Condition S5.F of this permit.
- 4. A planned action that would cause bypass of stormwater and has the potential to result in noncompliance of this permit during a storm event.

The Permittee must notify Ecology at least thirty (30) days before the planned date of bypass. The notice must contain:

- a. A description of the bypass and its cause.
- b. An analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing.
- c. A cost-effectiveness analysis of alternatives including comparative resource damage assessment.
- d. The minimum and maximum duration of bypass under each alternative.
- e. A recommendation as to the preferred alternative for conducting the bypass.

- f. The projected date of bypass initiation.
- g. A statement of compliance with SEPA.
- h. A request for modification of water quality standards as provided for in WAC 173-201A-110, if an exceedance of any water quality standard is anticipated.
- i. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.
- 5. For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above must be considered during preparation of the Stormwater Pollution Prevention Plan (SWPPP) and must be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

Ecology will consider the following before issuing an administrative order for this type bypass:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit.
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, Ecology will approve, conditionally approve, or deny the request. The public must be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by Ecology under RCW 90.48.120.

B. Duty to Mitigate

The Permittee is required to take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

APPENDIX A – DEFINITIONS

AKART is an acronym for "all known, available, and reasonable methods of prevention, control, and treatment." AKART represents the most current methodology that can be reasonably required for preventing, controlling, or abating the *pollutants* and controlling pollution associated with a discharge.

Applicable TMDL means a TMDL for turbidity, fine sediment, high pH, or phosphorus, which was completed and approved by EPA before January 1, 2016, or before the date the operator's complete permit application is received by Ecology, whichever is later.

Applicant means an *operator* seeking coverage under this permit.

Benchmark means a *pollutant* concentration used as a permit threshold, below which a *pollutant* is considered unlikely to cause a water quality violation, and above which it may. When *pollutant* concentrations exceed benchmarks, corrective action requirements take effect. Benchmark values are not water quality standards and are not numeric effluent limitations; they are indicator values.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of waters of the State. BMPs include treatment systems, operating procedures, and practices to control: *stormwater* associated with construction activity, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Buffer means an area designated by a local *jurisdiction* that is contiguous to and intended to protect a sensitive area.

Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

Calendar Day A period of 24 consecutive hours starting at 12:00 midnight and ending the following 12:00 midnight.

Calendar Week (same as **Week**) means a period of seven consecutive days starting at 12:01 a.m. (0:01 hours) on Sunday.

Certified Erosion and Sediment Control Lead (CESCL) means a person who has current certification through an approved erosion and sediment control training program that meets the minimum training standards established by Ecology (see BMP C160 in the SWMM).

Chemical Treatment means the addition of chemicals to *stormwater* and/or authorized non-stormwater prior to filtration and discharge to surface waters.

Clean Water Act (CWA) means the Federal Water Pollution Control Act enacted by Public Law 92-500, as amended by Public Laws 95-217, 95-576, 96-483, and 97-117; USC 1251 et seq.

Combined Sewer means a sewer which has been designed to serve as a sanitary sewer and a storm sewer, and into which inflow is allowed by local ordinance.

Common Plan of Development or Sale means a site where multiple separate and distinct construction activities may be taking place at different times on different schedules and/or by different contractors, but still under a single plan. Examples include: 1) phased projects and projects with multiple filings or lots, even if the separate phases or filings/lots will be constructed under separate contract or by separate owners (e.g., a development where lots are sold to separate builders); 2) a development plan that may be phased over multiple years, but is still under a consistent plan for long-term development; 3) projects in a contiguous area that may be unrelated but still under the same contract, such as construction of a building extension and a new parking lot at the same facility; and 4) linear projects such as roads, pipelines, or utilities. If the project is part of a common plan of development or sale, the disturbed area of the entire plan must be used in determining permit requirements.

Composite Sample means a mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing discrete samples. May be "time-composite" (collected at constant time intervals) or "flow-proportional" (collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

Concrete Wastewater means any water used in the production, pouring and/or clean-up of concrete or concrete products, and any water used to cut, grind, wash, or otherwise modify concrete or concrete products. Examples include water used for or resulting from concrete truck/mixer/pumper/tool/chute rinsing or washing, concrete saw cutting and surfacing (sawing, coring, grinding, roughening, hydro-demolition, bridge and road surfacing). When *stormwater* comingles with concrete wastewater, the resulting water is considered concrete wastewater and must be managed to prevent discharge to *waters of the State*, including *ground water*.

Construction Activity means land disturbing operations including clearing, grading or excavation which disturbs the surface of the land. Such activities may include road construction, construction of residential houses, office buildings, or industrial buildings, site preparation, soil compaction, movement and stockpiling of topsoils, and demolition activity.

Contaminant means any hazardous substance that does not occur naturally or occurs at greater than natural background levels. See definition of "*hazardous substance*" and WAC 173-340-200.

Contaminated Groundwater means groundwater which contains *contaminants*, *pollutants*, or *hazardous substances* that do not occur naturally or occur at levels greater than natural background.

Contaminated Soil means soil which contains *contaminants*, *pollutants*, or *hazardous substances* that do not occur naturally or occur at levels greater than natural background.

Demonstrably Equivalent means that the technical basis for the selection of all stormwater BMPs is documented within a SWPPP, including:

1. The method and reasons for choosing the stormwater BMPs selected.

- 2. The *pollutant* removal performance expected from the BMPs selected.
- 3. The technical basis supporting the performance claims for the BMPs selected, including any available data concerning field performance of the BMPs selected.
- 4. An assessment of how the selected BMPs will comply with state water quality standards.
- 5. An assessment of how the selected BMPs will satisfy both applicable federal technology-based treatment requirements and state requirements to use all known, available, and reasonable methods of prevention, control, and treatment (AKART).

Department means the Washington State Department of Ecology.

Detention means the temporary storage of *stormwater* to improve quality and/or to reduce the mass flow rate of discharge.

Dewatering means the act of pumping *ground water* or *stormwater* away from an active construction site.

Director means the Director of the Washington State Department of Ecology or his/her authorized representative.

Discharger means an owner or *operator* of any facility or activity subject to regulation under Chapter 90.48 RCW or the Federal Clean Water Act.

Domestic Wastewater means water carrying human wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments, or other places, together with such ground water infiltration or surface waters as may be present.

Ecology means the Washington State Department of Ecology.

Engineered Soils means the use of soil amendments including, but not limited, to Portland cement treated base (CTB), cement kiln dust (CKD), or fly ash to achieve certain desirable soil characteristics.

Equivalent BMPs means operational, source control, treatment, or innovative BMPs which result in equal or better quality of stormwater discharge to *surface water* or to *ground water* than BMPs selected from the SWMM.

Erosion means the wearing away of the land surface by running water, wind, ice, or other geological agents, including such processes as gravitational creep.

Erosion and Sediment Control BMPs means BMPs intended to prevent erosion and sedimentation, such as preserving natural vegetation, seeding, mulching and matting, plastic covering, filter fences, sediment traps, and ponds. Erosion and sediment control BMPs are synonymous with stabilization and structural BMPs.

Federal Operator is an entity that meets the definition of "*Operator*" in this permit and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of

the Federal government of the United States, or another entity, such as a private contractor, performing construction activity for any such department, agency, or instrumentality.

Final Stabilization (same as **fully stabilized** or **full stabilization**) means the establishment of a permanent vegetative cover, or equivalent permanent stabilization measures (examples of permanent non-vegetative stabilization methods include, but are not limited to riprap, gabions or geotextiles) which prevents erosion.

Ground Water means water in a saturated zone or stratum beneath the land surface or a surface waterbody.

Hazardous Substance means any dangerous or extremely hazardous waste as defined in RCW 70.105.010 (5) and (6), or any dangerous or extremely dangerous waste as designated by rule under chapter 70.105 RCW; any hazardous substance as defined in RCW 70.105.010(10) or any hazardous substance as defined by rule under chapter 70.105 RCW; any substance that, on the effective date of this section, is a hazardous substance under section 101(14) of the federal cleanup law, 42 U.S.C., Sec. 9601(14); petroleum or petroleum products; and any substance or category of substances, including solid waste decomposition products, determined by the director by rule to present a threat to human health or the environment if released into the environment. The term hazardous substance does not include any of the following when contained in an underground storage tank from which there is not a release: crude oil or any fraction thereof or petroleum, if the tank is in compliance with all applicable federal, state, and local law.

Injection Well means a well that is used for the subsurface emplacement of fluids. (See Well.)

Jurisdiction means a political unit such as a city, town or county; incorporated for local self-government.

National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring, and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Federal Clean Water Act, for the discharge of *pollutants* to surface waters of the State from point sources. These permits are referred to as NPDES permits and, in Washington State, are administered by the Washington State Department of Ecology.

Notice of Intent (NOI) means the application for, or a request for coverage under this general permit pursuant to WAC 173-226-200.

Notice of Termination (NOT) means a request for termination of coverage under this general permit as specified by Special Condition S10 of this permit.

Operator means any party associated with a construction project that meets either of the following two criteria:

• The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

• The party has day-to-day operational control of those activities at a project that are necessary to ensure compliance with a SWPPP for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions).

Permittee means individual or entity that receives notice of coverage under this general permit.

pH means a liquid's measure of acidity or alkalinity. A pH of 7 is defined as neutral. Large variations above or below this value are considered harmful to most aquatic life.

pH Monitoring Period means the time period in which the pH of *stormwater* runoff from a site must be tested a minimum of once every seven days to determine if *stormwater* pH is between 6.5 and 8.5.

Point Source means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, and container from which *pollutants* are or may be discharged to surface waters of the State. This term does not include return flows from irrigated agriculture. (See Fact Sheet for further explanation.)

Pollutant means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, domestic sewage sludge (biosolids), munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste. This term does not include sewage from vessels within the meaning of section 312 of the CWA, nor does it include dredged or fill material discharged in accordance with a permit issued under section 404 of the CWA.

Pollution means contamination or other alteration of the physical, chemical, or biological properties of waters of the State; including change in temperature, taste, color, turbidity, or odor of the waters; or such discharge of any liquid, gaseous, solid, radioactive or other substance into any *waters of the State* as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety or welfare; or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses; or to livestock, wild animals, birds, fish or other aquatic life.

Process Wastewater means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. If *stormwater* commingles with process wastewater, the commingled water is considered process wastewater.

Receiving Water means the waterbody at the point of discharge. If the discharge is to a *storm sewer system*, either surface or subsurface, the receiving water is the waterbody to which the storm system discharges. Systems designed primarily for other purposes such as for ground water drainage, redirecting stream natural flows, or for conveyance of irrigation water/return flows that coincidentally convey *stormwater* are considered the receiving water.

Representative means a *stormwater* or wastewater sample which represents the flow and characteristics of the discharge. Representative samples may be a grab sample, a time-proportionate *composite sample*, or a flow proportionate sample. Ecology's Construction Stormwater Monitoring Manual provides guidance on representative sampling.

Responsible Corporate Officer for the purpose of signatory authority means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures (40 CFR 122.22).

Sanitary Sewer means a sewer which is designed to convey domestic wastewater.

Sediment means the fragmented material that originates from the weathering and erosion of rocks or unconsolidated deposits, and is transported by, suspended in, or deposited by water.

Sedimentation means the depositing or formation of sediment.

Sensitive Area means a waterbody, wetland, stream, aquifer recharge area, or channel migration zone.

SEPA (State Environmental Policy Act) means the Washington State Law, RCW 43.21C.020, intended to prevent or eliminate damage to the environment.

Significant Amount means an amount of a *pollutant* in a discharge that is amenable to available and reasonable methods of prevention or treatment; or an amount of a *pollutant* that has a reasonable potential to cause a violation of surface or ground water quality or sediment management standards.

Significant Concrete Work means greater than 1000 cubic yards poured concrete or recycled concrete used over the life of a project.

Significant Contributor of Pollutants means a facility determined by Ecology to be a contributor of a significant amount(s) of a *pollutant*(s) to waters of the State of Washington.

Site means the land or water area where any "facility or activity" is physically located or conducted.

Source Control BMPs means physical, structural or mechanical devices or facilities that are intended to prevent *pollutants* from entering *stormwater*. A few examples of source control

BMPs are erosion control practices, maintenance of stormwater facilities, constructing roofs over storage and working areas, and directing wash water and similar discharges to the *sanitary sewer* or a dead end sump.

Stabilization means the application of appropriate BMPs to prevent the erosion of soils, such as, temporary and permanent seeding, vegetative covers, mulching and matting, plastic covering and sodding. See also the definition of Erosion and Sediment Control BMPs.

Storm Drain means any drain which drains directly into a *storm sewer system*, usually found along roadways or in parking lots.

Storm Sewer System means a means a conveyance, or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains designed or used for collecting or conveying *stormwater*. This does not include systems which are part of a *combined sewer* or Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

Stormwater means that portion of precipitation that does not naturally percolate into the ground or evaporate, but flows via overland flow, interflow, pipes, and other features of a stormwater drainage system into a defined surface waterbody, or a constructed infiltration facility.

Stormwater Management Manual (SWMM) or **Manual** means the technical Manual published by Ecology for use by local governments that contain descriptions of and design criteria for BMPs to prevent, control, or treat *pollutants* in *stormwater*.

Stormwater Pollution Prevention Plan (SWPPP) means a documented plan to implement measures to identify, prevent, and control the contamination of point source discharges of *stormwater*.

Surface Waters of the State includes lakes, rivers, ponds, streams, inland waters, salt waters, and all other surface waters and water courses within the jurisdiction of the State of Washington.

Temporary Stabilization means the exposed ground surface has been covered with appropriate materials to provide temporary stabilization of the surface from water or wind erosion. Materials include, but are not limited to, mulch, riprap, erosion control mats or blankets and temporary cover crops. Seeding alone is not considered stabilization. Temporary stabilization is not a substitute for the more permanent "final stabilization."

Total Maximum Daily Load (TMDL) means a calculation of the maximum amount of a *pollutant* that a waterbody can receive and still meet state water quality standards. Percentages of the total maximum daily load are allocated to the various pollutant sources. A TMDL is the sum of the allowable loads of a single *pollutant* from all contributing point and nonpoint sources. The TMDL calculations must include a "margin of safety" to ensure that the waterbody can be protected in case there are unforeseen events or unknown sources of the *pollutant*. The calculation must also account for seasonable variation in water quality.

Transfer of Coverage (TOC) means a request for transfer of coverage under this general permit as specified by General Condition G9 of this permit.

Treatment BMPs means BMPs that are intended to remove *pollutants* from *stormwater*. A few examples of treatment BMPs are detention ponds, oil/water separators, biofiltration, and constructed wetlands.

Transparency means a measurement of water clarity in centimeters (cm), using a 60 cm transparency tube. The transparency tube is used to estimate the relative clarity or transparency of water by noting the depth at which a black and white Secchi disc becomes visible when water is released from a value in the bottom of the tube. A transparency tube is sometimes referred to as a "turbidity tube."

Turbidity means the clarity of water expressed as nephelometric turbidity units (NTUs) and measured with a calibrated turbidimeter.

Uncontaminated means free from any contaminant. See definition of "*contaminant*" and WAC 173-340-200.

Waste Load Allocation (WLA) means the portion of a receiving water's loading capacity that is allocated to one of its existing or future point sources of pollution. WLAs constitute a type of water quality based effluent limitation (40 CFR 130.2[h]).

Water-only Based Shaft Drilling is a shaft drilling process that uses water only and no additives are involved in the drilling of shafts for construction of building, road, or bridge foundations.

Water quality means the chemical, physical, and biological characteristics of water, usually with respect to its suitability for a particular purpose.

Waters of the State includes those waters as defined as "waters of the United States" in 40 CFR Subpart 122.2 within the geographic boundaries of Washington State and "waters of the State" as defined in Chapter 90.48 RCW, which include lakes, rivers, ponds, streams, inland waters, underground waters, salt waters, and all other surface waters and water courses within the jurisdiction of the state of Washington.

Well means a bored, drilled or driven shaft, or dug hole whose depth is greater than the largest surface dimension. (See Injection well.)

Wheel Wash Wastewater means any water used in, or resulting from the operation of, a tire bath or wheel wash (BMP C106: Wheel Wash), or other structure or practice that uses water to physically remove mud and debris from vehicles leaving a construction site and prevent track-out onto roads. When *stormwater* comingles with wheel wash wastewater, the resulting water is considered wheel wash wastewater and must be managed according to Special Condition S9.D.9.

APPENDIX B – ACRONYMS

AKART All Known, Available, and Reasonable Methods of Prevention, Control,

and Treatment

BMP Best Management Practice

CESCL Certified Erosion and Sediment Control Lead

CFR Code of Federal Regulations

CKD Cement Kiln Dust

cm Centimeters

CTB Cement-Treated Base CWA Clean Water Act

DMR Discharge Monitoring Report

EPA Environmental Protection Agency

ERTS Environmental Report Tracking System

ESC Erosion and Sediment Control

FR Federal Register

LID Low Impact Development

NOI Notice of Intent

NOT Notice of Termination

NPDES National Pollutant Discharge Elimination System

NTU Nephelometric Turbidity Unit

RCW Revised Code of Washington

SEPA State Environmental Policy Act
SWMM Stormwater Management Manual
SWPPP Stormwater Pollution Prevention Plan

TMDL Total Maximum Daily Load

UIC Underground Injection Control

USC United States Code

USEPA United States Environmental Protection Agency

WAC Washington Administrative Code

WQ Water Quality

WWHM Western Washington Hydrology Model

Appendix E

Memo



5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503-5901 Phone: 360.570.1770 Fax: 360.570.1777

To: Lisa Parks

From: Joel Hecker, LG, LHG

Cc: Chris Waldron, PE (PIONEER)

Date: December 1, 2021

Subject: Groundwater Storage and Discharge Results for the Westman Mill Development

(i.e., Lot 11 at the East Bay Redevelopment Site)

Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407

This memorandum summarizes discharge records associated with groundwater collected at the Westman Mill Development (i.e., Lot 11 at the East Bay Redevelopment Site/Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407). Dewatering was completed per the Washington Department of Ecology-approved Engineering Design Report (EDR) for Lot 11 (PIONEER 2018). The varying elevation of the water table occasionally caused groundwater to flow into some of the open excavations associated with ongoing construction. The groundwater was pumped with a trash pump and placed in 18,000-gallon baker tanks that were stored on the site. Once the groundwater had nearly filled a tank, the water was sampled for constituents of concern (COCs) based on the LOTT Discharge Authorization Letter (DAL) to determine if it was suitable to be sent to the sanitary sewer as-is, or if it needed pretreatment prior to discharging. A summary of each tank's sampling results are as follows:

- 1. Tank 256231: Sampled on 03/19/19 and all sampling results were below the DAL limits.
- 2. Tank 265760: Sampled on 04/11/19 and sampling results were below the DAL limits.
- 3. Tank 254508: Sampled on 05/30/19 and sampling results were below the DAL limits.
- 4. Tank 259350: Sampled on 06/11/19 and sampling results were below the DAL limits.
- 5. Tank 259350: Sampled on 11/06/19 and sampling results were below the DAL limits.
- 6. Tank 41833UW: Sampled on 01/06/21 and sampling results were below the DAL limits.

The COCs included arsenic, 2,3,7,8 TCDD, gasoline, and naphthalenes. A summary of the discharge events are as follows:

Table 1: Summary of Groundwater/Dewatering Discharge

Dewater Storage Tank Number	Tank Sample Date	All Analytes Below LOTT DAL Limits? (Yes/No)	Discharge to Sewer Date	Discharge Volume (in gallons)	Manhole Number Receiving Discharge
256231	3/19/2019	Yes	4/19/2019	15,072	#2948
265760	4/11/2019	Yes	4/23/2019	14,700	#2948
254508	5/30/2019	Yes	6/5/2019	16,651	#2948
259350	6/11/2019	Yes	8/6/2019	15,422	#2948
259350	11/6/2019	Yes	11/22/2019	2,381	#3095
41833UW	1/6/2021	Yes	1/14/2021	5,170	#2948

Note:

Following the discharge on 1/8/2021, the last dewatering tank was removed from the Site.



References

PIONEER. 2018. Engineering Design Report (Lot 11). East Bay Redevelopment Site (Lot 11), Olympia, Washington. June.

Enclosures

Attachment A LOTT Discharge Authorization Letter

Attachment B Discharge Records

Attachment C Pre-Discharge Water Quality Sampling Results

Attachment A



January 30, 2019

Lacey Olympia Tumwater Thurston County

JOHN WALKER 3RD GENERATION INVESTMENT LLC 407 ADAMS ST SE OLYMPIA, WA 98501

Dear Mr. Walker:

SUBJECT: WESTMAN MILL DISCHARGE AUTHORIZATION LETTER

The LOTT Clean Water Alliance (LOTT) has been contacted by Thomas Architecture Studios on the behalf of 3rd Generation Investment LLC (Permittee). Thomas Architecture Studios is requesting authorization to discharge groundwater and incidental stormwater to the sanitary sewer resulting from construction dewatering at your project located at 510 State Ave. NE. After reviewing information from Thomas Architecture Studios, LOTT is granting the request, contingent upon the following conditions:

- 1. Discharge shall be to either sanitary sewer manhole 2948 located at the corner of Cherry and State St., or sanitary sewer manhole 3095 located at the intersection of Jefferson St. NW and Olympia Ave NE, as determined by the City of Olympia.
- 2. All discharges to the sanitary sewer shall first pass through a treatment system designed to remove soil sediments and other settable materials. A Baker Tank or similar equipment shall be provided to meet the above noted criteria.
- 3. No sediments contained in the excavation or the treatment system shall be allowed to enter the sanitary sewer. This includes during both discharging and treatment system-cleaning activities.
- 4. The discharge flow rate shall be controlled to facilitate pollutant removal in the treatment system, and to prevent surcharging or overflowing the sanitary sewer. At no time shall the discharge exceed 25,000 gallons per day, averaged over a calendar month.
- 5. A flow meter shall be installed to measure the totalized flow. Wastewater utility rates shall be paid to the City in accordance with OMC 13.08.190 B (4) and OMC 4.24.010 B. Permittee shall establish an account with City Utility Billing staff (360) 753-8340 prior to connection to the sanitary sewer system.
- 6. Unless otherwise directed, discharge to the sanitary sewer system is permitted during daylight hours, Monday through Friday, as batch discharges.
- 7. The Permittee shall provide the City and LOTT a minimum of 24 hours notice prior to initiating discharge to the sanitary sewer.
- 8. Samples of the treated groundwater shall be collected within four (4) hours of startup of the treatment system, and analyzed for the parameters listed in Table 1. Samples shall then be collected and analyzed for the following parameters, location(s), and frequency as indicated in Table 1.

Table 1

Sample Parameter	Sample Point	Sample Type	Sample Frequency	Discharge Limit
Arsenic	Outfall 001	Grab	Weekly*	0.2 mg/L
TCDD Equivalents	Outfall 001	Grab	Weekly*	No detectable amount
TPH Gasoline	Outfall 001	Grab	Weekly*	100 mg/L cumulative*1
Naphthalenes	Outfall 001	Grab	Weekly*	100 mg/L cumulative*1

- 9. A monthly report shall be submitted to LOTT by the 15th of the following month that includes the laboratory analyses and total gallons discharged during the previous month. If no discharge occurs, a report stating that no discharge occurred is required.
- 10. If the Permittee monitors any pollutant more frequently than required by this letter the results of such monitoring shall be submitted to LOTT within 30 days of sample collection.
- 11. Upon request, all laboratory results pertinent to the water quality discharged to the sanitary sewer system shall be provided to the City and/or LOTT within 24 hours.
- 12. All discharges to the sanitary sewer system shall be in accordance with OMC 13.20.
- 13. This discharge authorization is limited to discharges of treated groundwater resulting from construction dewatering and incidental stormwater at 510 State Ave. NE. Separate authorization will be required for any subsequent discharges from this or any adjacent sites.
- 14. This discharge authorization shall expire on July 30, 2019, or upon completion of the project, or removal of onsite treatment equipment.
- 15. The issuance of this letter does not obviate the need for permits or authorizations that may be required from other LOTT Departments, as well as from federal, state and other local agencies with jurisdiction over this activity. It is the Permittee's responsibility to coordinate with all such departments and other agencies in order to determine the need for, and obtain as may be required, permits or authorizations.
- 16. LOTT or the City of Olympia may amend or revoke this Discharge Authorization Letter for good cause including but not limited to violations of any pretreatment standard or requirement, or any terms of this Letter.

Please contact me should you have any questions or require more information regarding this Discharge Authorization Letter.

Sincerely,

Justin Boyes | Environmental Program Manager (360) 528-5728 | justinboyes@lottcleanwater.org

CC: Diane Utter, P.E. Water Resources Engineer, City of Olympia

Attachment B









Tank Number 254508
Documentation of June 5,
2019 Discharge

From: Cory Grant <clgrant59@outlook.com>
Sent: Monday, June 10, 2019 12:46 PM

To: Justin Boyes

Cc: Chris Waldron; Connor Haydon; Cameron Monda

Subject: Re: Discharge # 3

To All

Please be advised that on 6-5-19 we discharged from Tank # 3 (254508) into the manhole located at the corner of Jefferson and Olympia 16,651 gallons per the Westman Mill Discharge Authorization Letter dated 1-30-19.

R. Cory Grant
Bailey General Contractors
Project Superintendent
Mobile 727-647-1002

E-mail: clgrant59@outlook.com

From: Justin Boyes < JustinBoyes@lottcleanwater.org>

Date: Tuesday, June 4, 2019 at 8:37 AM **To:** 'Cory Grant' <clgrant59@outlook.com> **Cc:** Chris Waldron <waldronc@uspioneer.com>

Subject: RE: Westman Mill Discharge Authorization # 1 - Tank #254508 Sampled on 05/30/2019

Hello Cory,

The 24 hour notice requirement was only for the initial discharge to the sewer.

You don't need to notify me prior to discharge of each batch.

However, I appreciate your diligence.

Thanks,

Justin Boyes | Environmental Program Manager LOTT Clean Water Alliance | 500 Adams St NE, Olympia, WA 98501 direct 360.528.5728 | main 360.664.2333

LOTT Website | Facebook

From: Cory Grant [mailto:clgrant59@outlook.com]

Sent: Tuesday, June 04, 2019 7:04 AM

To: Justin Boyes < JustinBoyes@lottcleanwater.org>

Subject: Fwd: Westman Mill Discharge Authorization #1 - Tank #254508 Sampled on 05/30/2019

Justin

Can we consider this our 24 hour notice to discharge tank #3. 254508 into manhole located at the corner of Jefferson and Olympia

Sent from my iPhone

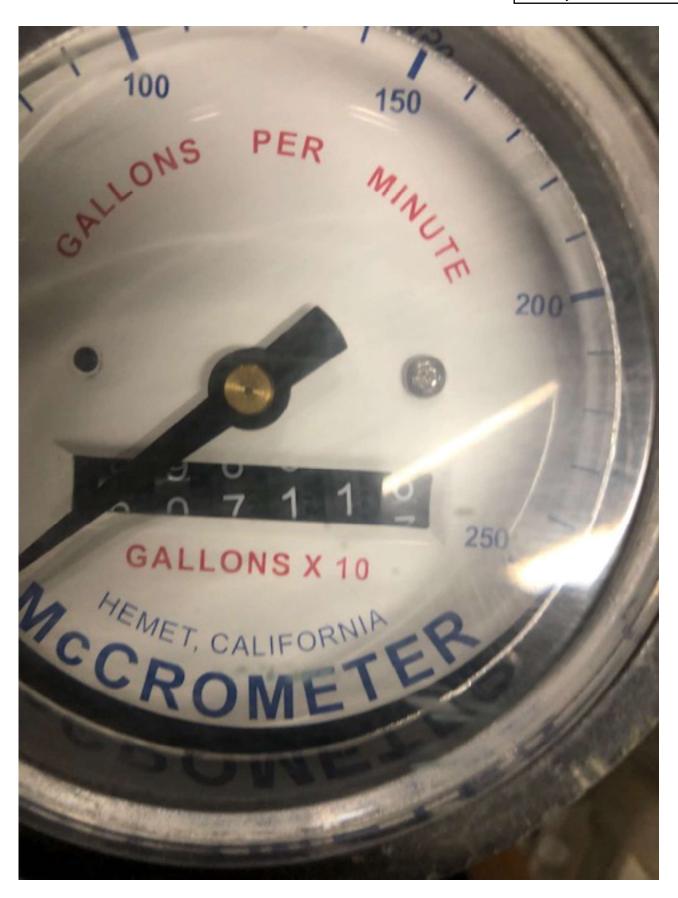








Tank Number 4183UW Image of Meter Prior to January 14, 2021 Discharge



Tank Number 4183UW Image of Meter After January 14, 2021 Discharge



Attachment C



Table 1: Sampling Results from Groundwater Dewater Tank # 256231 on 03/19/19 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-01-031919 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.0111	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0024	100	FALSE
2,3,7,8-TCDD	< 0.000000025	ND	FALSE

Notes:

Sample collected on March 19, 2019.



Table 2: Sampling Results from Groundwater Dewater Tank # 265760 on 04/11/19 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-02-041119 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.00279	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0024	100	FALSE
2,3,7,8-TCDD	< 0.00000005	ND	FALSE

Notes:

Sample collected on April 11, 2019.



Table 3: Sampling Results from Groundwater Dewater Tank # 254508 on 05/30/19 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-03-053019 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.00209	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0012	100	FALSE
2,3,7,8-TCDD	< 0.00000005	ND	FALSE

Notes:

Sample collected on May 30, 2019.



Table 4: Sampling Results from Groundwater Dewater Tank # 259350 on 06/11/19 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-04-061119 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.00179	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0012	100	FALSE
2,3,7,8-TCDD	< 0.00000005	ND	FALSE

Notes:

Sample collected on June 11, 2019.



Table 5: Sampling Results from Groundwater Dewater Tank # 259350 on 11/06/19 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-02-110619 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.00251	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0012	100	FALSE
2,3,7,8-TCDD	< 0.00000005	ND	FALSE

Notes:

Sample collected on November 6, 2019.



Table 6: Sampling Results from Groundwater Dewater Tank #41833UW on 01/06/21 - Westman Mill Development Site (East Bay - Olympia, WA)

LOTT Discharge Parameter List	IN-T-06-010621 (mg/L)	LOTT Discharge Authorization Limit (mg/L)	Maximum Detected Concentration > LOTT DAL? (True/False)
Arsenic	0.0045	0.2	FALSE
TPH-G	< 0.1	100	FALSE
Total Naphthalenes	< 0.0001	100	FALSE
2,3,7,8-TCDD	< 0.00000001	ND	FALSE

Notes:

Sample collected on January 6, 2021.





April 11, 2019

FAL Project: 12276 Amended

Mr. Michael Erdahl Friedman and Bruya, Inc. 3012 16th Ave. W Seattle, WA 98119

Dear Mr. Erdahl,

The following amended results are associated with Frontier Analytical Laboratory project 12276. This corresponds to your project number 903400 and purchase order number B-196. One waste water sample was received on 3/26/2019 in good condition. This sample was extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans and reported to you on April 4, 2019. On April 8, 2019 we received an email request from Mr. Chris Waldron of Pioneer Technologies Corp. to report results for only 2,3,7,8-TCDD. It was also requested that we do not report any detections below the Method Reporting Limit. The Method Reporting Limit, per EPA Method 8290 guidelines, is 5pg/L; this value assumes a 1 liter sample size. In this particular case, we received a reduced volume of only 0.2 liters. Due to the reduced sample volume, the Method Reporting Limit elevates to 25pg/L for 2,3,7,8-TCDD. This request does not follow the EPA Method 8290 guidelines and thus the report pages have been titled "Modified EPA Method 8290". In addition, this report has been paginated with the letter "A" to signify this as an amended report. Freidman and Bruya, Inc. requested a turnaround time of fifteen business days for project 12276.

The following report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, Mr. Chris Morton's email dated 4/8/19, an email from Mr. Eric Young of Freidman and Bruya Inc. dated 4/11/19, authorizing the amended report, our sample login form and a sample photo. The enclosed results and electronic data deliverable (EDD) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP certificate number is **4041**, our State of California ELAP certificate number is **2934** and our State of Washington certificate number is **C844**. This report along with the associated EDD has been emailed to you. A hardcopy of this report will not be sent to you unless specifically requested.

If you have any questions regarding project **12276**, please feel free to contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Thomas C. Crabtree

ones C. Cralitree

Director



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12276</u>

Received on: <u>03/26/2019</u> Project Due: <u>04/10/2019</u> Storage: <u>R-4</u>

FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12276 001 SA	0	003400	IN T 01 031010	EDV 8300 TCDD	Masta Mater	03/10/2010	12:00 nm	04/18/2010

Modified EPA Method 8290 TCDD



FAL ID: 12276-001-MB Client ID: Method Blank Matrix: Waste Water Batch No: X4847

Date Extracted: 04-01-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/L Acquired: 04-02-2019 WHO TEQ: NA

Compound Conc RL Qual 2,3,7,8-TCDD ND 25.0 U

Internal Standards % Rec QC Limits Qual

13C-2,3,7,8-TCDD 94.8 40.0 - 135

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 91.4 50.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- RL Reporting Limit as provided by Client
- S Sample acceptance criteria not met
- X Matrix interferences
- Analyte not detected or detected below Reporting

Analyst: 4/11/2019

Reviewed By: 2019

Date: 4/11/2019

Modified EPA Method 8290 TCDD



FAL ID: 12276-001-OPR Client ID: OPR Matrix: Waste Water Batch No: X4847 Date Extracted: 04-01-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: ng/ml Acquired: 04-02-2019 WHO TEQ: NA

Compound Conc QC Limits 2,3,7,8-TCDD 9.11 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 83.0
 40.0 - 135

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 79.6 50.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- RL Reporting Limit as provided by Client
- S Sample acceptance criteria not met
- X Matrix interferences
- Analyte not detected or detected below Reporting

Analyst: 4/11/2019

Reviewed By: 2019

Date: 4/11/2019

Modified EPA Method 8290 TCDD



FAL ID: 12276-001-SA Client ID: IN-T-01-031919 Matrix: Waste Water Batch No: X4847 Date Extracted: 04-01-2019 Date Received: 03-26-2019 Amount: 0.214 L ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/L Acquired: 04-02-2019 WHO TEQ: NA

Compound Conc RL Qual 2,3,7,8-TCDD ND 25.0 U

Internal Standards % Rec QC Limits Qual

13C-2,3,7,8-TCDD 96.3 40.0 - 135

Cleanup Surrogate

37CI-2,3,7,8-TCDD 91.7 50.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- RL Reporting Limit as provided by Client
- S Sample acceptance criteria not met
- X Matrix interferences
- Analyte not detected or detected below Reporting

Analyst: 4/11/2019

Reviewed By: 2019

Date: 4/11/2019

SUBCONTRACT SAMPLE CHAIN OF CUSTODY

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Fax (206) 283-5044		Received by:													000006	A of	000010A	

Subject: RE: RE: Rush 12276 L1 Summary / EDD Port of Olympia

From: "Eric Young" <eyoung@friedmanandbruya.com>

Date: 4/11/2019, 10:26 AM

To: "'Tom Crabtree'" <tomc@frontieranalytical.com>

CC: "'Michael Erdahl'" <merdahl@friedmanandbruya.com>

Hello Tom,

The changes requested by Mr Waldron are acceptable. Please send when available. Thanks!

Eric Young

Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119 Office - (206)285-8282 Cell - (206)683-1731

From: Tom Crabtree <tomc@frontieranalytical.com>

Sent: Wednesday, April 10, 2019 10:07 AM To: Eyoung@friedmanandbruya.com

Cc: Michael Erdahl <merdahl@friedmanandbruya.com> Subject: Fwd: RE: Rush 12276 L1 Summary / EDD Port of Olympia

Eric:

Here's the request from Mr. Waldron of Pioneer Technologies to modify the report for your project #903400 on purchase order B-196.

We will need something in writing (an email will suffice) that allows us to proceed with his request as you are the customer of record on the Chain of Custody. We will then prepare an amended and qualified report and submit it to you for your review.

Thanks!

Tom Crabtree

Frontier Analytical Laboratory

----- Forwarded Message ------

Subject: RE: Rush 12276 L1 Summary / EDD Port of Olympia

Date:Tue, 9 Apr 2019 00:01:20 +0000

From:Chris Waldron <waldronc@uspioneer.com>

To:Tom Crabtree <a href="mai

Hi Tom and Brad,

Thank you for taking the time to chat about the Port of Olympia/Westman Mill dioxin/furan data today. I have consulted with the Regulatory Agency (LOTT) on this project and they have instructed that Waste Water sample results be reported as follows:

- 1. Only report the Result for 2,3,7,8-TCDD (Cas_No = 1746-01-6).
- 2. Do not report "J" values. All "J" values should be reported at the Method Reporting Limit (MRL) with a "U" qualifier (i.e., not detected). In other words, only values greater than the MRL are to be reported as detected results. The MRL + "U" qualifier are reported for all other results.

Please regenerate the <u>Lab Report and EDD</u> for Frontier Lab Report #12276 (see attached) as indicated above and email to the distribution list.

P.S. This does not affect all dioxin/furan samples that we send to you for analysis. This only affects the Waste Water samples. We will be sure to clearly indicate the Special Reporting Requirements for Waste Water Samples on future Chain of Custodies.

Please contact me at 360.570.1700 if you have any questions.

-Thanks,

-Chris

Chris Waldron, P.E.

PIONEER Technologies Corporation 5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503-5901 Phone: 360.570.1700

https://uspioneer.com/



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Frontier Analytical Laboratory

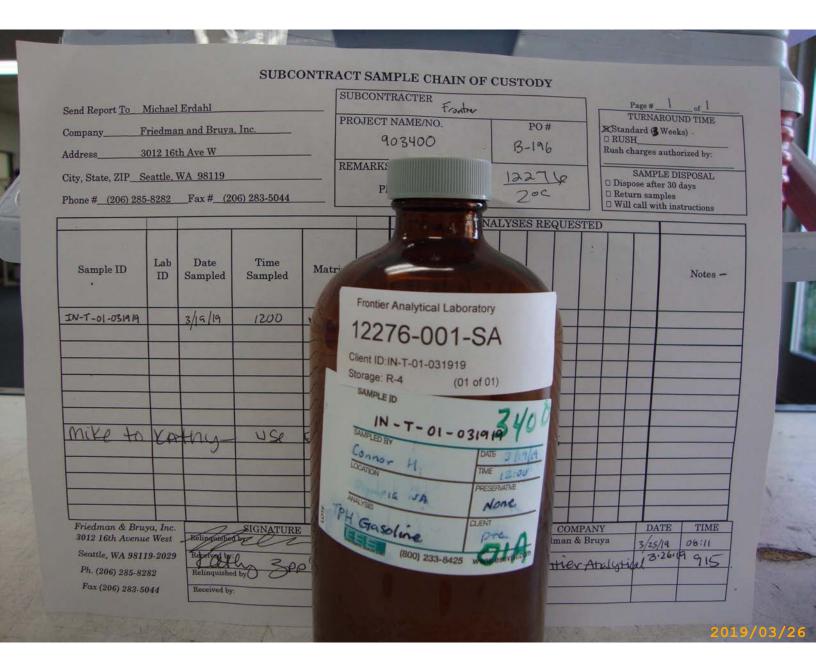
Sample Login Form

FAL Project ID: 12276

Client:	Friedman & Bruya, Inc.
Client Project ID:	903400
Date Received:	03/26/2019
Time Received:	09:15 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	1
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	813795597800
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	2
Cooling Method	Blue Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	Yes
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	No
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	Between 4 and 9





DRAFT

Date of Report: 04/01/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903400

Date Extracted: 03/22/19 Date Analyzed: 03/22/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (<u>% Recovery</u>) (Limit 51-134)
IN-T-01-131919 903400-01	<100	103
Method Blank 09-502 MB	<100	102

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: IN-T-01-131919
Date Received: 03/21/19
Date Extracted: 03/26/19
Date Analyzed: 03/27/19
Matrix: Water
Units: ug/L (ppb)

Client: Pioneer Technologies Corparation
Project: Westman Mill, F&BI 903400
Lab ID: 903400-01 1/4
Data File: 032713.D

Data File: 032713.D Instrument: GCMS6 Operator: VM

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Anthracene-d10	94	31	160
Benzo(a)anthracene-d12	94	25	165

Compounds:	Concentration ug/L (ppb)
Naphthalene	< 0.8
2-Methylnaphthalene	< 0.8
1-Methylnaphthalene	< 0.8
Benz(a)anthracene	< 0.08
Chrysene	< 0.08
Benzo(a)pyrene	< 0.08
Benzo(b)fluoranthene	< 0.08
Benzo(k)fluoranthene	< 0.08
Indeno(1,2,3-cd)pyrene	< 0.08
Dibenz(a,h)anthracene	< 0.08

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank
Date Received: Not Applicable
Date Extracted: 03/26/19
Date Analyzed: 03/27/19

Matrix: Water Units: ug/L (ppb)

Client: Pioneer Technologies Corparation Project: Westman Mill, F&BI 903400

Lab ID: 09-650 mb 1/0.25 Data File: 032708.D Instrument: GCMS6

VM

Operator:

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Anthracene-d10	85	31	160
Benzo(a)anthracene-d12	104	25	165

Compounds:	Concentration ug/L (ppb)
Naphthalene	< 0.1
2-Methylnaphthalene	< 0.1
1-Methylnaphthalene	< 0.1
Benz(a)anthracene	< 0.01
Chrysene	< 0.01
Benzo(a)pyrene	< 0.01
Benzo(b)fluoranthene	< 0.01
Benzo(k)fluoranthene	< 0.01
Indeno(1,2,3-cd)pyrene	< 0.01
Dibenz(a,h)anthracene	< 0.01

Analysis For Total Metals By EPA Method 6020B

Client ID: IN-T-01-131919 Client: Pioneer Technologies Corparation
Date Received: 03/21/19 Project: Westman Mill, F&BI 903400

 Date Extracted:
 03/22/19
 Lab ID:
 903400-01

 Date Analyzed:
 03/22/19
 Data File:
 903400-01.049

 Matrix:
 Water
 Instrument:
 ICPMS2

Units: ug/L (ppb) Operator: SP

Concentration

Analyte: ug/L (ppb)

Arsenic 11.1

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: Pioneer Technologies Corparation
Date Received: NA Project: Westman Mill, F&BI 903400

Date Extracted: 03/22/19 Lab ID: I9-191 mb

Date Analyzed: 03/22/19 Data File: I9-191 mb.037

Matrix: Water Instrument: ICPMS2

Units: ug/L (ppb) Operator: SP

ug/L (ppb) Operator:

 $\begin{array}{ccc} & & & Concentration \\ Analyte: & & ug/L \ (ppb) \end{array}$

Arsenic <1

Olympia, Washington 98501 1210 Eastside Street SE, Suite 200 14 RELINQUISHED BY Signature) RELINQUISHED BY (Signature) 18 17. 16. 12. 11. 15 13. 10. 1. IN-T-01-031919 CLIENT PROJECT #: PHONE: 360 - 570 (700) ADDRESS: CLIENT: Sample Number Services Network Environmental Pioneer Termoughes Confunction 5208 corporad Depth Time 90 <u>ة</u> و DATE/TIME DATE/TIME Туре Sample 12:20 FAX: Container PROJECT MANAGER: Dorre 3 Type RECEIVED BY (Signature) RECEIVED, BY (Signature) ANALYSES ct. SE PARTED Port. Diesel & Oil Par Gasoline Chris Warden Phone: 360-459-4670 Fax: 360-459-3432 DATE/TIME DATE/TIME U Z ه عام الم CHAIN-OF-CUSTODY RECORD SEALS INTACT? Y/N/NA NOTES: RECEIVED GOOD COND./COLD CHAIN OF CUSTODY SEALS Y/N/NA TOTAL NUMBER OF CONTAINERS ACRAS MEGIS COLLECTOR: PROJECT NAME: LOCATION: DATE: SAMPLE RECEIPT 3/19/19 olympia PRO Suite MOSHIRE port of Olympia Samples received at ____ x X JUI/ ATB PAGE Hayden LABORATORY NOTES: 8270 - TOTAL Turn Around Time: 24 HR 48 HR 5 DAY 1613/8290 - 2,3,7,8 E-Mail: info@esnnw.com 6010 - total arsenic NOTES 4 TODD equivalents on w COLLECTION: DATE OF ဋ U 7 Note Numbe





April 16, 2019

FAL Project: 12337

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12337**. This corresponds to your **Westman Mill** project. One waste water sample was received on 4/12/2019 in good condition. This sample was extracted and analyzed by EPA Method 8280 for 2,3,7,8-TCDD only. Per your request, we have set our "reporting limit" equal to the lowest point of calibration. Therefore nothing below our "reporting limit" of 50pg/L, for a one-liter sample, will be reported. A **RUSH** turnaround time of five business days was provided for project **12337**.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12337**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: 12337

Received on: <u>04/12/2019</u> Project Due: <u>04/22/2019</u> Storage: <u>R-4</u>

FAL Sample ID Requested Method Sampling Date Sampling Client Client Hold Time Project ID Matrix 12337-001-SA IN-T-02-041119 EPA 8280 TCDD 05/11/2019 Westman Mill Waste Water 04/11/2019 11:20 am

EPA Modified Method 8280 TCDD



FAL ID: 12337-001-MB Client ID: Method Blank Matrix: Waste Water Batch No: X4867 Date Extracted: 04-12-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: pg/L Acquired: 04-15-2019 WHO TEQ: NA

Compound Conc RL MDL Qual 2,3,7,8-TCDD ND 50.0 U,# 0 447 Internal Standards % Rec QC Limits Qual 13C-2,3,7,8-TCDD 79.5 25.0 - 150

Cleanup Surrogate

37CI-2,3,7,8-TCDD 73.4 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Reviewed By: 2019

EPA Modified Method 8280 TCDD



FAL ID: 12337-001-OPR Client ID: OPR Matrix: Waste Water Batch No: X4867 Date Extracted: 04-12-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: ng/ml Acquired: 04-15-2019 WHO TEQ: NA

 Compound
 Conc
 QC Limits

 2,3,7,8-TCDD
 9.17
 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 82.4
 25.0 - 150

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 78.8 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Reviewed By: 2019

EPA Modified Method 8280 TCDD

MDL

0 447



FAL ID: 12337-001-SA Client ID: IN-T-02-041119 Matrix: Waste Water Batch No: X4867

Compound

Date Extracted: 04-12-2019 Date Received: 04-12-2019 Amount: 0.967 L

RL

Qual

ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: pg/L

Acquired: 04-16-2019 WHO TEQ: NA

2,3,7,8-TCDD ND 50.0 U,#

Internal Standards % Rec QC Limits Qual
13C-2,3,7,8-TCDD 71.3 25.0 - 150

Cleanup Surrogate
37Cl-2,3,7,8-TCDD 76.3 25.0 - 150

Conc

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

SAMPLE CHAIN OF CUSTODY

Report To Connor H	ay don			ERS (signa	ture))_	//		_	-				TU	RNA	of
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Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	TPH-HCID	TPH-Diesel	TPH-Gasoline				$\overline{}$	1613 TCDD Eq.	\$290 TCOD 69			Notes
IN-T-02 - 041119		4/11/19	11: Wa 20	MW	l								X	×			only report
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Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Connor Haydon	pioneer Tech corp.	4/11/19	11:30
Received by	Kathy Zipp	Frontier Analyti	412/19	912
Relinquished by:	3			
Received by:		000006 of 00	00008	



Frontier Analytical Laboratory

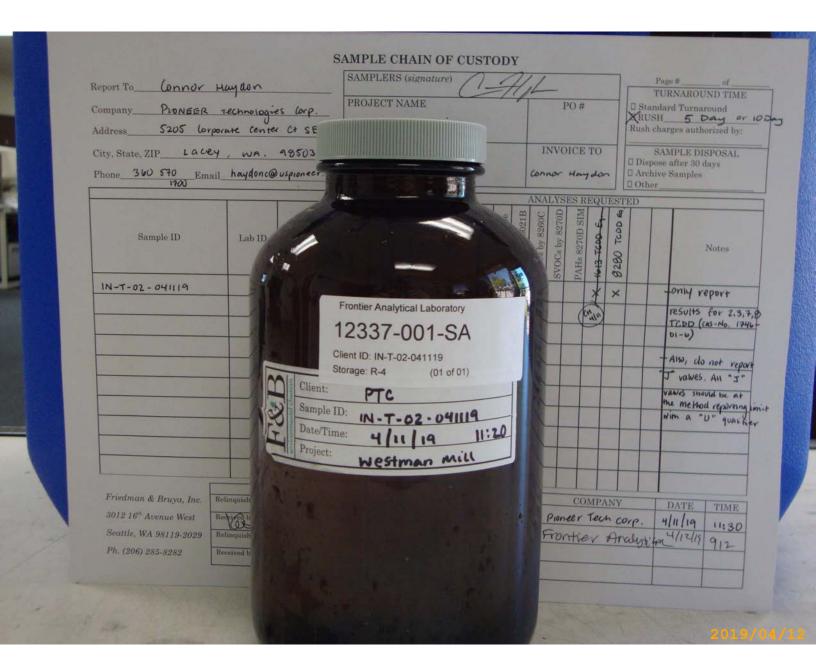
Sample Login Form

FAL Project ID: 12337

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mill
Date Received:	04/12/2019
Time Received:	09:12 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	1
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	786598140997
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	No
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	Between 4 and 9









April 16, 2019

FAL Project: 12337

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12337**. This corresponds to your **Westman Mill** project. One waste water sample was received on 4/12/2019 in good condition. This sample was extracted and analyzed by EPA Method 8280 for 2,3,7,8-TCDD only. Per your request, we have set our "reporting limit" equal to the lowest point of calibration. Therefore nothing below our "reporting limit" of 50pg/L, for a one-liter sample, will be reported. A **RUSH** turnaround time of five business days was provided for project **12337**.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12337**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: 12337

Received on: <u>04/12/2019</u> Project Due: <u>04/22/2019</u> Storage: <u>R-4</u>

FAL Sample ID Requested Method Sampling Date Sampling Client Client Hold Time Project ID Matrix 12337-001-SA IN-T-02-041119 EPA 8280 TCDD 05/11/2019 Westman Mill Waste Water 04/11/2019 11:20 am



FAL ID: 12337-001-MB Client ID: Method Blank Matrix: Waste Water Batch No: X4867 Date Extracted: 04-12-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: pg/L Acquired: 04-15-2019 WHO TEQ: NA

Compound Conc RL MDL Qual 2,3,7,8-TCDD ND 50.0 U,# 0 447 Internal Standards % Rec QC Limits Qual 13C-2,3,7,8-TCDD 79.5 25.0 - 150

Cleanup Surrogate

37CI-2,3,7,8-TCDD 73.4 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Reviewed By: 2019



FAL ID: 12337-001-OPR Client ID: OPR Matrix: Waste Water Batch No: X4867 Date Extracted: 04-12-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: ng/ml Acquired: 04-15-2019 WHO TEQ: NA

 Compound
 Conc
 QC Limits

 2,3,7,8-TCDD
 9.17
 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 82.4
 25.0 - 150

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 78.8 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Reviewed By: 2019

MDL

0 447



FAL ID: 12337-001-SA Client ID: IN-T-02-041119 Matrix: Waste Water Batch No: X4867

Cleanup Surrogate 37Cl-2,3,7,8-TCDD

Date Extracted: 04-12-2019 Date Received: 04-12-2019 Amount: 0.967 L ICal: PCDDFAL4-3-20-19 GC Column: DB5MS Units: pg/L Acquired: 04-16-2019 WHO TEQ: NA

 Compound
 Conc
 RL
 Qual

 2,3,7,8-TCDD
 ND
 50.0
 U,#

Internal Standards % Rec QC Limits Qual
13C-2,3,7,8-TCDD
71.3
25.0 - 150

25.0 - 150

76.3

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

SAMPLE CHAIN OF CUSTODY

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Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	TPH-HCID	TPH-Diesel	TPH-Gasoline				$\overline{}$	1613 TCDD Eq.	\$290 TCOD 69			Notes
IN-T-02 - 041119		4/11/19	11: Wa 20	MW	l								X	×			only report
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Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Connor Haydon	Pioneer Tech corp.	4/11/19	11:30
Received by	Kathy Zipp	Frontier Analyti	m4/12/19	912
Relinquished by:	3			
Received by:		000006 of 00	00008	



Frontier Analytical Laboratory

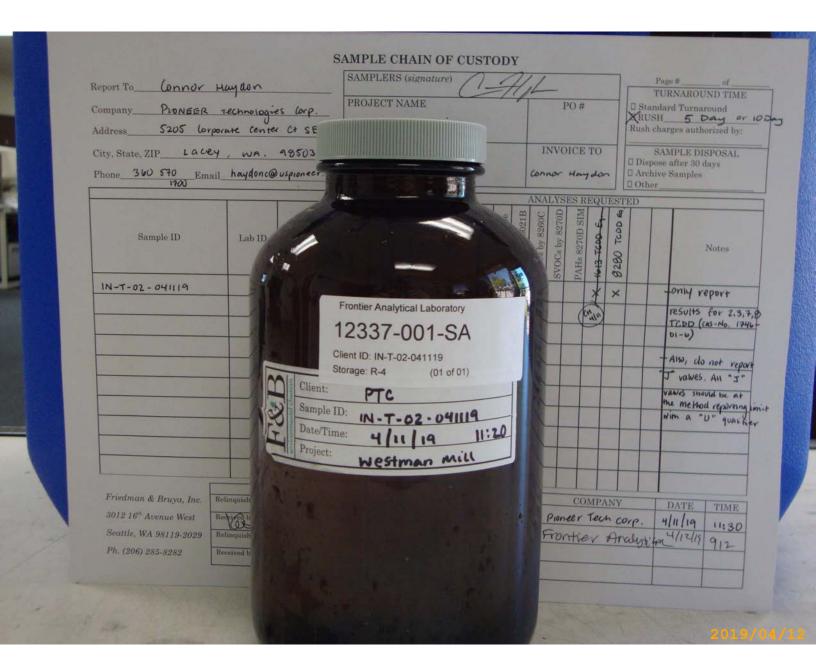
Sample Login Form

FAL Project ID: 12337

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mill
Date Received:	04/12/2019
Time Received:	09:12 am
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Logged In By:	KZ
# of Samples Received:	1
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	786598140997
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	No
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	Between 4 and 9





Date of Report: 04/22/19 Date Received: 04/12/19

Project: Westman Mill, F&BI 904256

Date Extracted: 04/16/19 Date Analyzed: 04/16/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 51-134)
IN-T-02-041119 904256-01	<100	92
Method Blank 09-542 MB	<100	93

Analysis For Total Metals By EPA Method 6020B

Client ID: IN-T-02-041119 Client: Pioneer Technologies Corp Date Received: 04/12/19 Project: Westman Mill, F&BI 904256

 Date Extracted:
 04/16/19
 Lab ID:
 904256-01

 Date Analyzed:
 04/16/19
 Data File:
 904256-01.065

 Matrix:
 Water
 Instrument:
 ICPMS2

Units: water instrument: ICPMS
Units: ug/L (ppb) Operator: SP

Concentration

Analyte: ug/L (ppb)

Arsenic 2.79

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: Pioneer Technologies Corp Date Received: NA Project: Westman Mill, F&BI 904256

Date Extracted: 04/16/19 Lab ID: I9-255 mb
Date Analyzed: 04/16/19 Data File: I9-255 mb.048
Matrix: Water Instrument: ICPMS2

ug/L (ppb) Operator: SP

Concentration

Analyte: ug/L (ppb)

Arsenic <1

Units:

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: IN-T-02-041119
Date Received: 04/12/19
Date Extracted: 04/16/19
Date Analyzed: 04/16/19
Matrix: Water
Units: ug/L (ppb)

Project: Westman Mill, F&BI 904256
Lab ID: 904256-01 1/4
Data File: 041609.D
Instrument: GCMS6
Operator: VM

Pioneer Technologies Corp

Client:

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Anthracene d10	80	31	160
Benzo(a)anthracene-d12	80	25	165

Concentration
Compounds: ug/L (ppb)

Naphthalene <0.8
2-Methylnaphthalene <0.8
1-Methylnaphthalene <0.8

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corp Date Received: Not Applicable Project: Westman Mill, F&BI 904256

Date Extracted: 04/16/19 Lab ID: 09-796 mb Date Analyzed: 04/16/19 Data File: 041606.D Instrument: Matrix: Water GCMS6 Units: ug/L (ppb) Operator: VM

Surrogates: Kecovery: Limit: Limit: Anthracene-d10 82 31 160 Benzo(a)anthracene-d12 89 25 165

Concentration ug/L (ppb)

Naphthalene <0.2 2-Methylnaphthalene <0.2 1-Methylnaphthalene <0.2

Compounds:

Ph. (206) 285-8282 Seattle, WA 98119-2029 3012 16th Avenue West Friedman & Bruya, Inc. マーナー Phone 340 570 1700 Email haydan & Buspureer was Company PIDNEER Technologies lurp. City, State, ZIP_ Address_ Report To_ 02 - 041119 Sample ID 5205 lorporate lenter cte Winnor Haydon 904256 tacey. Received by: Relinquished by: Received by: Relinquished by: 61A-D Lab ID WA, 98503 SIGNATURE Sampled 4/11/19 Date Z S 11:20 SAMPLE CHAIN OF CUSTODY Sampled Time REMARKS SAMPLERS (signature) PROJECT NAME Wesoman Min Σ Sample Type NONAN Connor Huydon PRINT NAME Jars # of 1 TPH-HCID TPH-Diesel X TPH-Gasoline BTEX by 8021B ANALYSES REQUESTED Connor Hay son VOCs by 8260C INVOICE TO X SVOCs by 8270D Plumeer teen corp. PO# \mathcal{A} PAHs 8270D SIM COMPANY X 6010 Samples received at 4 04-12-19 Other_ ☐ Dispose after 30 days ☐ Archive Samples Standard Turnaround Rush charges authorized by: TURNAROUND TIME SAMPLE DISPOSAL 1//2/K 4/11/12 meen's only DATE naphthaunes only 8270 - total Notes TIME 11:80 റ്

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June 3, 2019

FAL Project: 12435

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12435**. This corresponds to your **Westman Mills** project. One aqueous sample was received on 5/31/2019 in good condition. This sample was extracted and analyzed by EPA Method 8280 for 2,3,7,8-TCDD only. Per your request, we have set our "reporting limit" equal to the lowest point of calibration. Therefore nothing below our "reporting limit" of 50pg/L, for a one-liter sample, will be reported. A **RUSH** turnaround time of **ONE business day** was provided for project **12435**.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12435**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12435</u>

Received on: <u>05/31/2019</u> Project Due: <u>06/03/2019</u> Storage: <u>R-3</u>

Sampling FAL Sample ID Requested Method Sampling Hold Time Due Date Client Client Project ID Matrix 12435-001-SA IN-T-03-053019 EPA 8280 TCDD 06/29/2019 Westman Mills Aqueous 05/30/2019 08:00 am

MDL

0.360



FAL ID: 12435-001-MB Client ID: Method Blank Matrix: Aqueous Batch No: X4926

Compound

Cleanup Surrogate 37Cl-2,3,7,8-TCDD

Date Extracted: 05-31-2019 Date Received: NA Amount: 1.000 L

RL

Qual

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/L Acquired: 05-31-2019 WHO TEQ: NA

2,3,7,8-TCDD ND 50.0 U,#

Internal Standards % Rec QC Limits Qual
13C-2,3,7,8-TCDD 85.6 25.0 - 150

25.0 - 150

87.2

Conc

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
 - Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Analyst: 6/3/2019

Pate: 6/3/2019



FAL ID: 12435-001-OPR Client ID: OPR Matrix: Aqueous Batch No: X4926 Date Extracted: 05-31-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: ng/ml Acquired: 05-31-2019 WHO TEQ: NA

Compound Conc QC Limits 2,3,7,8-TCDD 9.13 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 86.0
 25.0 - 150

Cleanup Surrogate

37CI-2,3,7,8-TCDD 86.7 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Analyst: 6/3/2019

Reviewed By: *U*Date: <u>6/3/2019</u>

MDL

0.360



FAL ID: 12435-001-SA Client ID: IN-T-03-053019 Matrix: Waste Water Batch No: X4926

Compound

Date Extracted: 05-31-2019 Date Received: 05-31-2019 Amount: 0.968 L

RL

Qual

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/L Acquired: 05-31-2019 WHO TEQ: NA

2,3,7,8-TCDD ND 50.0 U,#

Internal Standards % Rec QC Limits Qual
13C-2,3,7,8-TCDD 76.3 25.0 - 150

Cleanup Surrogate
37Cl-2,3,7,8-TCDD 86.3 25.0 - 150

Conc

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested reporting limit of 50pg/L

Analyst: 6/3/2019

Reviewed By: U

Date: 6/3/2019



Frontier Analytical Laboratory 5172 Hillsdale Circle El Dorado Hills, CA 95762

Tel: 916-934-0900 Fax: 916-934-0999

FAL USE ONLY

Laboratory Project No.: 12435

Temperature: ____°C

Chain of Custody

www.frontieranalytical.com

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	act Name: Connor Haydon			tact Name:										:		
	ess: 5205 Corporate Ctr. Ct. SE Ste. A Olym	pia, WA 98503	Add	lress:								P	rojec	t #: _		3 1
	e: <u>360-570-1700</u> Fax:		Pho	ne:			Fax:					P	rojec	t Nan	ne:	Westmany mills
	l: haydonc@uspioneer.com Cell: 484-7	753-3390	Ema									T	ΆΤ (busine	ss days	s): $15 \times 10 = 5* = 3* (\sqrt{\text{one}})$
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Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12435

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mills
Date Received:	05/31/2019
Time Received:	09:30 am
Received By:	RR
Logged In By:	RR
# of Samples Received:	1
Duplicates:	1
Storage Location:	R-3

Method of Delivery:	Fed-Ex
Tracking Number:	775341195947
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	Yes
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	Between 4 and 9



STATE OF STREET	Fax: 916-934-0999	Temperature O C	Picase Print in Pen Page of PROJECT INFORMATION	
STATE OF THE PARTY	CLIENT INFORMATION Company Name: Promer Technologies Corporation		FAL Quote ft: 3406 P.O. ft.	
111 400 6	Contact Name: Connor Haydon Address: 8206 Copenso Or Ct. Ed Ste A Opingio, WA 1		Project #:	
	Phone: 360-870-1700 Fax: Email: haydone@usploneer.com Celt 484-753-339	1 MARIE	TAT (Institute dept.) 15 10 5* 3* (voot) * FAL must agree with price and RUSH TAT in writing.	
	REPORT INFORMATION	REPORT DISTRIBUTION (essuit only is p	referred) ADDITIONAL INSTRUCTIONS	
	Report Level: UII III III	Hardcopy	100	
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Date of Report: 06/03/19 Date Received: 05/31/19

Project: Westman Mills, F&BI 905607

Date Extracted: 05/31/19 Date Analyzed: 05/31/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 51-134)
IN-T-03-053019 905607-01	<100	98
Method Blank	<100	109

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

IN-T-03-053019 Client Sample ID: Client: Pioneer Technologies Corp Date Received: Project: Westman Mills, F&BI 905607 05/31/19 Date Extracted: 06/03/19 Lab ID: 905607-01 1/2 Date Analyzed: 06/03/19 Data File: 060308.D Matrix: Instrument: GCMS6 Water Units: ug/L (ppb) Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit: Anthracene-d10 93 31 160 Benzo(a)anthracene-d12 96 25 165

Concentration

Compounds: ug/L (ppb)

Naphthalene <0.4 jl
2-Methylnaphthalene <0.4
1-Methylnaphthalene <0.4

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corp Date Received: Not Applicable Project: Westman Mills, F&BI 905607 06/03/19 Date Extracted: Lab ID: 09-1272 mb Date Analyzed: 06/03/19 Data File: 060306.D Matrix: Water Instrument: GCMS6 Units: ug/L (ppb) Operator: VM

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 83 31 160 Benzo(a)anthracene-d12 93 25 165

Concentration ug/L (ppb)

Compounds: ug/L (ppb)

Naphthalene <0.2 jl

2-Methylnaphthalene <0.2

1-Methylnaphthalene <0.2

Analysis For Total Metals By EPA Method 6020B

Client ID: IN-T-03-053019 Client: Pioneer Technologies Corp Date Received: 05/31/19 Project: Westman Mills, F&BI 905607

Lab ID: 905607-01 Date Extracted: 05/31/19 Date Analyzed: 05/31/19 Data File: 905607-01.067 Matrix: Water Instrument: ICPMS2 Units: ug/L (ppb) Operator: SP

Concentration

Analyte: ug/L (ppb)

Arsenic 2.09

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: Pioneer Technologies Corp
Date Received: NA Project: Westman Mills, F&BI 905607

 Date Extracted:
 05/31/19
 Lab ID:
 I9-343 mb2

 Date Analyzed:
 05/31/19
 Data File:
 I9-343 mb2.048

Matrix: Water Instrument: ICPMS2 Units: ug/L (ppb) Operator: SP

Concentration

Analyte: ug/L (ppb)

Arsenic <1



Contact Name: Connor Haydon

Contact Name:

PO#

FAL Quote #: 3406

PROJECT INFORMATION

Company Name: Same

INVOICE INFORMATION (If different from client info)

Company Name: Pioneer Technologies Corporation

CLIENT INFORMATION

5172 Hillsdale Circle Fax: 916-934-0999 Frontier Analytical Laboratory Tel: 916-934-0900 El Dorado Hills, CA 95762

FAL USE ONLY

Temperature:

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Laboratory Project No.

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Name: Westman Mills	Project Name:	. <u>م</u> .				Fax:			Phone:	Pho		H700 Fax:	Phone: 360-570-1700
#:	Project #:	שי					· I		Address:	Ad	a, WA 98503	Address: 5205 Corporate Ctr. Ct. SE SteA Olympia, WA 98503	Address: 5205

7 6

Client understands that all terms described in the proposals, quotations, and/or the general terms provided in the current FAL price schedules will be followed. FAL reserves the rights to terminate its service or withhold delivery of reports, if in FAL's sole discretion the terms of the project have been broken.





June 25, 2019

FAL Project: 12468

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12468**. This corresponds to your **Westman Mill** project. One aqueous sample was received on 6/13/2019 in good condition. This sample was extracted and analyzed by EPA Method 8280 for 2,3,7,8-TCDD only. Per your request, we have set our "reporting limit" equal to the lowest point of calibration. Therefore nothing below our "reporting limit" of 50pg/L, for a one-liter sample, will be reported. A turnaround time of ten business days was requested for project **12468**.

The following level I report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12468**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Daniel . P. vickers

Daniel P. Vickers Vice President



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12468</u>

Received on: <u>06/13/2019</u> Project Due: <u>06/28/2019</u> Storage: <u>R-4</u>

FAL Sample ID Requested Method Sampling Date Sampling Client Client Hold Time Project ID Matrix 12468-001-SA IN-T-04-061119 EPA 8280 TCDD 07/11/2019 Westman Mill Aqueous 06/11/2019 08:00 am

MDL

0.360



FAL ID: 12468-001-MB Client ID: Method Blank Matrix: Aqueous Batch No: X4952

Compound

Date Extracted: 06-20-2019 Date Received: NA Amount: 1.000 L

25.0 - 150

RL

Qual

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/L

Acquired: 06-21-2019 WHO TEQ: NA

2,3,7,8-TCDD ND 50.0 U,# Internal Standards % Rec QC Limits Qual 13C-2,3,7,8-TCDD 89.8 25.0 - 150 Cleanup Surrogate 37CI-2,3,7,8-TCDD

89.2

Conc

- Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- Matrix interferences
- Client requested Reporting Limit of 50pg/L

6/25/2019 Date:

Reviewed By: Date: 6/25/2019



FAL ID: 12468-001-OPR Client ID: OPR Matrix: Aqueous Batch No: X4952 Date Extracted: 06-20-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: ng/ml Acquired: 06-21-2019 WHO TEQ: NA

 Compound
 Conc
 QC Limits

 2,3,7,8-TCDD
 9.69
 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 90.6
 25.0 - 150

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 91.9 25.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested Reporting Limit of 50pg/L

Analyst: 6/25/2019

Reviewed By: **OPV**Date: 6/25/2019

MDL

0.360



FAL ID: 12468-001-SA Client ID: IN-T-04-061119 Matrix: Aqueous Batch No: X4952

Compound

Date Extracted: 06-20-2019 Date Received: 06-13-2019 Amount: 0.487 L

RL

Qual

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/L Acquired: 06-21-2019 WHO TEQ: NA

2,3,7,8-TCDD ND 50.0 U,#

Internal Standards % Rec QC Limits Qual
13C-2,3,7,8-TCDD 94.9 25.0 - 150

Cleanup Surrogate
37Cl-2,3,7,8-TCDD 93.8 25.0 - 150

Conc

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- U Analyte Not Detected at Reporting Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested Reporting Limit of 50pg/L

Reviewed By: & V Date: 6/25/2019

Former Apalytical Laboratory 5172 Hillsdale Circle El Dorado Hills, CA 95762

Tel: 916-934-0900 Fax: 916-934-0999

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Laboratory Project No.: 12468

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Chain of Custody 804

www.frontieranalytical.com

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Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12468

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mill
Date Received:	06/13/2019
Time Received:	09:19 am
Received By:	RR
Logged In By:	KZ
# of Samples Received:	1
Duplicates:	1
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	813795597166
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	4
Cooling Method	Blue Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	Yes
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	Between 4 and 9



5172 Hillsdale Circle El Dorado Hills, A 95762 Tel: 916-934-0990 Fax: 916-934-0999	FAL USE ONLY Laboratory Project No.: 12 46 Temperature: 4 °C	Please Print in Pen Page of
CLIENT INFORMATION Company Name: Pioneer Technologies Corporation Contact Name: Connor Haydon Address: \$205 Corporate Ctr. Ct. SE Ste. A Chympia, WA Phone: 360-570-1700 F3x: Email: haydone@uspioneer.com Ctr. 484-753-33	Company Name: Same Fax: ART DISTRIBUTION (email only in	FAL Quote # 3406 PO * 15 10 3 10 3 3 (Ve with price find RUSH TAT in writing
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

June 21, 2019

Chris Waldron, Project Manager Pioneer Technologies Corp 5205 Corporate Center Ct, Suite A Lacey, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on June 14, 2019 from the Westman Mill, F&BI 906277 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Connor Haydon

PTC0621R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 14, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corp Westman Mill, F&BI 906277 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>Pioneer Technologies Corp</u>

906277 -01 IN-T-04-061119

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/21/19 Date Received: 06/14/19

Project: Westman Mill, F&BI 906277

Date Extracted: 06/18/19 Date Analyzed: 06/18/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (<u>% Recovery</u>) (Limit 51-134)
IN-T-04-061119 906277-01	<100	100
Method Blank	<100	106

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Lab ID: 906277-01 Date Extracted: 06/18/19 Date Analyzed: 06/18/19 Data File: 906277-01.130 Matrix: Water Instrument: ICPMS2 Units: ug/L (ppb) SPOperator:

Concentration

Analyte: ug/L (ppb)

Arsenic 1.79

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: Pioneer Technologies Corp Date Received: NA Project: Westman Mill, F&BI 906277

Lab ID: I9-375 mbDate Extracted: 06/18/19 Date Analyzed: 06/18/19 Data File: I9-375 mb.095 ICPMS2 Matrix: Water Instrument: Units: ug/L (ppb) SPOperator:

Concentration

Analyte: ug/L (ppb)

Arsenic <1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: IN-T-04-061119 Client: Pioneer Technologies Corp Date Received: 06/14/19 Project: Westman Mill, F&BI 906277 06/18/19 Lab ID: Date Extracted: 906277-01 1/2 Date Analyzed: 06/18/19 Data File: 061809.DMatrix: Instrument: GCMS6 Water Units: ug/L (ppb) Operator: ya

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Pioneer Technologies Corp Client: Date Received: Not Applicable Project: Westman Mill, F&BI 906277 Lab ID: Date Extracted: 06/18/19 09-1430 mb Date Analyzed: 06/18/19 Data File: 061807.DGCMS6

Matrix: Water Instrument: GC Units: ug/L (ppb) Operator: ya

Concentration

Compounds: ug/L (ppb)

Naphthalene <0.2 2-Methylnaphthalene <0.2 1-Methylnaphthalene <0.2

ENVIRONMENTAL CHEMISTS

Date of Report: 06/21/19 Date Received: 06/14/19

Project: Westman Mill, F&BI 906277

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 906323-01 (Duplicate)

	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Gasoline	ug/L (ppb)	<100	<100	nm

			Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	
Gasoline	ug/L (ppb)	1,000	98	69-134	

ENVIRONMENTAL CHEMISTS

Date of Report: 06/21/19 Date Received: 06/14/19

Project: Westman Mill, F&BI 906277

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

Laboratory Code: 906321-01 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	ug/L (ppb)	10	11.1	101	98	75-125	3

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	ug/L (ppb)	10	93	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 06/21/19 Date Received: 06/14/19

Project: Westman Mill, F&BI 906277

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

	Reporting	Spike	Percent Recovery	Percent Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	ug/L (ppb)	1	78	82	67-116	5
2-Methylnaphthalene	ug/L (ppb)	1	79	83	63-122	5
1-Methylnaphthalene	ug/L (ppb)	1	81	85	65 - 122	5

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



Frontier Analytical Laboratory 5172 Hillsdale Circle Fax: 916-934-0999 El Dorado Hills, CA 95762 Tel: 916-934-0900

FAL USE ONLY

Laboratory Project No.:

INVOICE INFORMATION (if different from client info)

FAL Quote #: 3406

PROJECT INFORMATION

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	FAL Quote #: 3400	D FA			ne	lame: Sar	Company Name: Same	oration	gies Corp	Company Name: Pioneer Technologies Corporation	Company Na





November 12, 2019

FAL Project: 12746

Ms. Stephanie Herrera Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Ms. Herrera,

The following results are associated with Frontier Analytical Laboratory project **12746**. This corresponds to your **Westman Mill** project. One aqueous sample was received on 11/7/2019 in good condition. This sample was extracted and analyzed by EPA Method 8290 for 2,3,7,8-TCDD only. Per your request, we have set our "reporting limit" equal to the lowest point of calibration. Therefore nothing below our "reporting limit" of 5.00pg/L, for a one-liter sample, will be reported. A turnaround time of ten business days was requested for project **12746**.

The following level I report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the sample referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12746**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12746</u>

Received on: <u>11/07/2019</u> Project Due: <u>11/22/2019</u> Storage: <u>R-3</u>

FAL Client Client Requested Sampling Sampling Hold Time Sample ID Dup Project ID Sample ID Method Matrix Date Time Due Date

12746-001-SA 1 Westman Mill IN-T-02-110619 EPA 8290 TCDD Aqueous 11/06/2019 12:30 pm 12/06/2019

FAL Sample ID Notes

12746-001-SA 'Use sample ID from COC per Stephanie to Kathy.'

EPA Modified Method 8290 TCDD



FAL ID: 12746-001-MB Client ID: Method Blank Matrix: Aqueous Batch No: X5118 Date Extracted: 11-11-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-9-9-19 GC Column: DB5MS Units: pg/L Acquired: 11-11-2019 WHO TEQ: NA

 Compound
 Conc
 RL
 Qual
 MDL

 2,3,7,8-TCDD
 ND
 5.00
 U,#
 0.447

Internal Standards % Rec QC Limits Qual

13C-2,3,7,8-TCDD 83.1 40.0 - 135

Cleanup Surrogate

37Cl-2,3,7,8-TCDD 81.0 50.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client requested Reporting Limit of 5.00pg/L

Reviewed By: 2019

Date: 11/12/2019

EPA Modified Method 8290 TCDD



FAL ID: 12746-001-OPR Client ID: OPR Matrix: Aqueous Batch No: X5118 Date Extracted: 11-11-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-9-9-19 GC Column: DB5MS Units: ng/ml Acquired: 11-11-2019 WHO TEQ: NA

 Compound
 Conc
 QC Limits

 2,3,7,8-TCDD
 11.1
 7.00 - 13.0

 Internal Standards
 % Rec
 QC Limits

 13C-2,3,7,8-TCDD
 53.1
 40.0 - 135

Cleanup Surrogate

37CI-2,3,7,8-TCDD 56.1 50.0 - 150

- A Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
 - Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- # Client request Reporting Limit of 5.00pg/L

Reviewed By: 2019

Date: 11/12/2019

EPA Modified Method 8290 TCDD



FAL ID: 12746-001-SA Client ID: IN-T-02-110619 Matrix: Aqueous Batch No: X5118

Date Extracted: 11-11-2019 Date Received: 11-07-2019 Amount: 1.047 L

ICal: PCDDFAL4-9-9-19 GC Column: DB5MS

Units: pg/L

Acquired: 11-11-2019 WHO TEQ: NA

Compound Conc RL MDL Qual 2,3,7,8-TCDD ND 5.00 U,# 0 447

Internal Standards % Rec QC Limits Qual

13C-2,3,7,8-TCDD 58.1 40.0 - 135

Cleanup Surrogate

37CI-2,3,7,8-TCDD 59.6 50.0 - 150

- Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers
- DNQ Analyte concentration is below calibration range
- E Analyte concentration is above calibration range
- Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- Х Matrix interferences
- Client requested Rreporting Limit of 5.00pg/L

Date: 11/12/2019

DPV Reviewed By: Date: 11/12/2019



Frontier Analytical Laboratory 5172 Hillsdale Circle El Dorado Hills, CA 95762

Tel: 916-934-0900 Fax: 916-934-0999

FAL USE ONLY

Laboratory Project No.: 12746

Temperature: ____°C

Chain of Custody

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CLI	ENT INFORMATION		INV	OICE IN	FOR	MAT	ION ((if diff	erent fr	om cli	ent inf				NAME OF TAXABLE PARTY.	ORMATION
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Address: 5205 Corporate Ctr. Ct. SE Ste. A Olympia, WA 98503 Address: 5205 Corporate Center (+. SE) Project #: (1) 657 March 1911								vestman Mill								
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Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12746

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mill
Date Received:	11/07/2019
Time Received:	09:05 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	1
Duplicates:	1
Storage Location:	R-3

Method of Delivery:	Fed-Ex
Tracking Number:	776920011946
Shipping Container Received Intact	Yes
Custody seals(s) present?	Yes
Custody seals(s) intact?	Yes
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	No
Test aqueous sample for residual Chlorine	Yes
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
oH Range of Aqueous Sample	Between 4 and 9





ENVIRONMENTAL CHEMISTS

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

November 19, 2019

Stephanie Herrera, Project Manager Pioneer Technologies Corp 5205 Corporate Center Ct, Suite A Lacey, WA 98503

Dear Ms Herrera:

Included are the results from the testing of material submitted on November 7, 2019 from the Westman Mill, F&BI 911094 project. There are 12 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 PTC1119R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 7, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corp Westman Mill, F&BI 911094 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>Pioneer Technologies Corp</u>

911094 -01 IN-T-02-110619

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

Date Extracted: 11/07/19 Date Analyzed: 11/07/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 51-134)
IN-T-02-110619 911094-01	<100	88
Method Blank	<100	87

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

Date Extracted: 11/08/19 Date Analyzed: 11/08/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	$\frac{\text{Diesel Range}}{(C_{10}\text{-}C_{25})}$	$\frac{\text{Motor Oil Range}}{(C_{25}\text{-}C_{36})}$	Surrogate (% Recovery) (Limit 47-140)
IN-T-02-110619 911094-01 1/2	190 x	<500	97
Method Blank 09-2788 MB	<50	<250	116

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: IN-T-02-110619 Client: Pioneer Technologies Corp Date Received: 11/07/19 Project: Westman Mill, F&BI 911094

Lab ID: 911094-01 Date Extracted: 11/13/19 Date Analyzed: 11/13/19 Data File: 911094-01.149 Matrix: Water Instrument: ICPMS2 Units: ug/L (ppb) SPOperator:

operator.

 $\begin{array}{c} \text{Concentration} \\ \text{Analyte:} \\ \text{ug/L (ppb)} \end{array}$

Arsenic 2.51

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: Pioneer Technologies Corp Date Received: NA Project: Westman Mill, F&BI 911094

Lab ID: I9-728 mbDate Extracted: 11/13/19 Date Analyzed: 11/13/19 Data File: I9-728 mb.094 Matrix: Water Instrument: ICPMS2 Units: ug/L (ppb) SPOperator:

Concentration

Analyte: ug/L (ppb)

Arsenic <1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	IN-T-02-110619	Client:	Pioneer Technologies Corp
Date Received:	11/07/19	Project:	Westman Mill, F&BI 911094
Date Extracted:	11/11/19	Lab ID:	911094-01 1/2
Date Analyzed:	11/11/19	Data File:	111111.D
Matrix:	Water	Instrument:	GCMS6
Units:	ug/L (ppb)	Operator:	VM

Comment	0/ D	Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Anthracene-d10	87	31	160
Benzo(a)anthracene-d12	87	25	165

Compounds:	Concentration ug/L (ppb)
Naphthalene	< 0.4
2-Methylnaphthalene	< 0.4
1-Methylnanhthalene	< 0.4

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corp
Date Received: Not Applicable Project: Westman Mill, F&BI 911094
Date Extracted: 11/11/19 Lab ID: 09-2791 mb
Date Analyzed: 11/11/19 Data File: 111108.D

Date Analyzed: 11/11/19 Data File: 111108.D

Matrix: Water Instrument: GCMS6

Units: ug/L (ppb) Operator: VM

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 84 31 160 Benzo(a)anthracene-d12 84 25 165

Concentration

Compounds: ug/L (ppb)

Naphthalene <0.2 2-Methylnaphthalene <0.2 1-Methylnaphthalene <0.2

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 911068-02 (Duplicate)

	Reporting	Sample	Duplicate	RPD	
Analyte	Units	.Result	Result	(Limit 20)	
Gasoline	ug/L (ppb)	<100	<100	nm	

			Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	
Gasoline	ug/L (ppb)	1,000	96	69-134	

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

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

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	108	108	61-133	0

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

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

Laboratory Code: 911139-01 x20 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	ug/L (ppb)	10	<20	99	95	75-125	4

			$\operatorname{Percent}$	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	ug/L (ppb)	10	95	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 11/19/19 Date Received: 11/07/19

Project: Westman Mill, F&BI 911094

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

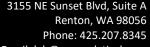
			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	ug/L (ppb)	1	81	76	57-114	6
2-Methylnaphthalene	ug/L (ppb)	1	80	77	63-122	4
1-Methylnaphthalene	ug/L (ppb)	1	82	79	65 - 122	4

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Report To Stephanie Hungera Address 5205 Corporate Center C+ SE Company PIDINGER TECHNOLOGIES COXP. Phone (360) 570-1700 Email Herrera S @ USproneer Project specific RLs? - Yes / No City, State, ZIP Lacey, WA 982 98503 Ph. (206) 285-8282 3012 16th Avenue West Friedman & Bruya, Inc. Seattle, WA 98119-2029 10-1-02-110619 411094 Sample ID Relinquished by: Received by: Relinquished by Received by: 01 A-E Lab ID SIGNATURE 11/6/19 Sampled Date SAMPLE CHAIN OF CUSTODY Time Sampled 12:30 pm WW SAMPLERS (signature) REMARKS PROJECT NAME Westman Mill Sample Stephanu Herrera Nhan Type Jars # of PRINT NAME 30 Phan \times NWTPH-Dx $\overline{\times}$ NWTPH-Gx BTEX EPA 8021 Stephanie NWTPH-HCID INVOICE TO Herrera ANALYSES REQUESTED VOCs EPA 8260 PO# TRAI PLONEER Tech. Corp. PAHs EPA 8270 PCBs EPA 8082 Sw846-8270 D Sw846-6020 COMPANY 11-07-19 Samples received at Rush charges authorized by: RUSH (10 days) Default: Dispose after 30 days □ Other TURNAROUND TIME SAMPLE DISPOSAL 11/6/19 Noah Hulenes + As per historial data DATE Y/t/1 3x Notes 1925 12:30pm TIME



Email: lab@esnanalytical.com
Web: www.esnanalytical.com



January 11, 2021

Ms. Hannah Briley Pioneer Technologies, Corp. 5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503-5901

Dear Ms. Hannah,

Please find enclosed analytical data report for PROJECT: Port of Olympia (Westman Mill, F&BI 903400) in Olympia, WA. One water sample was analyzed for Total Naphthalenes by EPA Method 8270, Gasoline by NWTPH-Gx, Arsenic by EPA 6020 and 2,3,7,8-TCDD by EPA Method 1613B on January 06,2021.

The results of the analyses are summarized and included on this report. Applicable detection limits and QA/QC data are included.

ESN Analytical appreciates the opportunity to have provided services for this project. If you have any further questions about the data report, please give us a call at 425-207-8345.

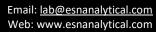
Thank you so much and it was a pleasure working with your company on this project. We are looking forward to the next opportunity to work together.

Sincerely,

Dely Grace Agoy Senior Chemist

425-207-8345

delygrace.agoy@esnanalytical.com





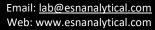
ANALYTICAL DATA REPORT Project: Port of Olympia

Location: Westman Mill-Olympia, WA

Submitted to: PIONEER TECHNOLOGIES CORP.

Sample Matrix: Water

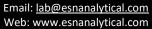
Sample ID: IN-T-06-010621





CONTENTS

1.	SAMPLE INFORMATION	1
2.	TEST RESULTS	2
3.	CHAIN OF CUSTODY	3





SAMPLE INFORMATION

SAMPLE ID	ESN	SAMPLING	SAMPLING	Analysis
	Analytical ID	DATE	TIME	
IN-T-06-	S210601.1	01/06/21	0820AM	Total Naphthalenes,
010621				Arsenic, Gasoline,
				2,3,7,8-TCDD



Email: <u>lab@esnanalytical.com</u> Web: www.esnanalytical.com

TEST RESULTS

Sampling date: January 06,2021

Analysis of Total Naphthalenes in Water by Method 8270E

		MTH		IN-T-06-		
	Reporting	BLK	LCS	010621		
Date extracted	Limits	01/06/21	01/06/21	01/06/21		
Date analyzed	(ug/L)	01/06/21	01/06/21	01/06/21		
Naphthalene	0.1	nd	116%	nd		
2-Methylnaphthalene	0.1	nd	116%	nd		
1-Methylnaphthalene	0.1	nd	113%	nd		
Surrogate recoveries:						
2-Fluorobiphenyl		131%	131%	141%		
p-Terphenyl-d14		136%	123%	138%		

Data Qualifiers and Analytical Comments

* - Carcinogenic Analyte

nd - not detected at listed reporting limits

ns - not spiked

Acceptable Recovery limits: 50% TO 150%

Acceptable RPD limit: 35%

Analysis of Gasoline Range Organics by Method NWTPH-Gx

Sample	Date	Surrogate	Gasoline Range Organics
Number	Analyzed	Recovery (%)	(ug/L)
Method Blank	1/7/2021	104	nd
LCS	1/7/2021	97	90%
IN-T-06-010621	1/7/2021	105	nd
IN-T-06-010621 Duplicate	1/7/2021	109	nd
Reporting Limits			100

[&]quot;nd" Indicates not detected at the listed detection limits.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 50% TO 150%

[&]quot;int" Indicates that interference prevents determination.

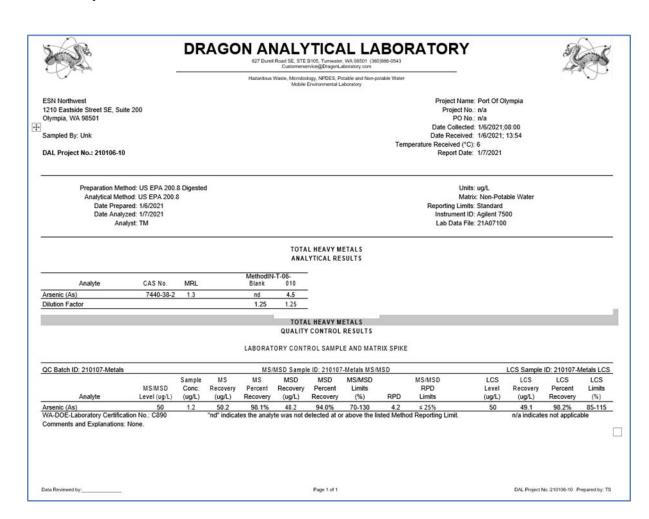


3155 NE Sunset Blvd, Suite A Renton, WA 98056 Phone: 425.207.8345

Email: lab@esnanalytical.com
Web: www.esnanalytical.com

RESULT FROM THIRD PARTY LABORATORY

Arsenic by Method 6020





3155 NE Sunset Blvd, Suite A Renton, WA 98056 Phone: 425.207.8345

Email: lab@esnanalytical.com
Web: www.esnanalytical.com

2,3,7,8-TCDD by Method 1613B



EPA Method 1613B

Quality Assurance Sample		Date Received: NA
Method Blank	QC Batch #: 2315	Date Extracted: 1/8/2021
	Matrix: Aqueous	ZB-5MS Analysis: 1/9/2021
Project ID: Port of Olympia	Sample Size: 1.000 L	

-UCL (a) Qualifier	LCL-UCL (a)	% R	Labeled Standards	Qual.	RL	MDL	Conc. (pg/L)	Analyte
1-137	31-137	82.5	13C-2378-TCDD		5.00	0.772	DL= 1.35	2,3,7,8-TCDD
			CRS					
5-197	35-197	91.0	37CI4-2378-TCDD					
fic detection limit. ration due to ion abundance	Concentration due to	ım Possible (ratio failure.					
	limit	pper control	(a) - Lower control limit - U					

Analyst: JMH Reviewed by: BS



CHAIN-OF-CUSTODY RECORD

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Appendix F

Memo



5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503-5901 Phone: 360.570.1700 Fax: 360.570.1777

www.uspioneer.com

To: Mohsen Kourehdar, PE (Washington State Department of Ecology)

From: Connor Haydon, EIT

Cc: Rachel Jamison (Port of Olympia), Chris Waldron, PE (PIONEER), Levi Fernandes, PE (PIONEER)

Date: April 29, 2019

Subject: Dust Monitoring Results for the Westman Mill Development (i.e., Lot 11 at the East Bay Redevelopment Site)

Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407)

Per the Ecology-approved Engineering Design Report (EDR) for the Westman Mill Development (i.e., Lot 11 at the East Bay Redevelopment Site/Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407), PIONEER Technologies Corporation (PIONEER) conducted dust level monitoring between March 11, 2019 and June 26 to ensure that dust levels were below (1 mg/m3) during construction activities (PIONEER 2018). Dust monitoring was required "To verify that the contractor's means and methods for excavating potentially-contaminated soil does not create an airborne dust issue..." (PIONEER 2018). The EDR specified that "dust monitoring will be conducted during the first week of soil excavation activities associated with the installation of deep subsurface utilities (north of the main building and at the southeast corner of Lot 11 for the sanitary sewer connection to main in State Avenue NE) and grade beams (for both the main building and townhomes)..." (PIONEER 2018). Discontinuation of dust monitoring will be determined in consultation with Ecology.

Note: Because dioxins and furans were detected in one, historical on-site excavation, a more protective airborne dust action level of 1 milligram per cubic meter (1 mg/m3) was used to evaluate dust levels instead of the 5 mg/m3 specified in Washington State's permissible exposure limit for the respirable fraction of nuisance dust. The purpose of this memo is to document the results of the dust monitoring event and describe the procedures used to collect the data.

Dust Monitoring Results

Sixty-six (66) averaged dust monitoring measurements were collected over 107 work days at the site, which included the days with intrusive soil work and the highest potential to generate dust. All 8-hour time-weighted average dust particulate concentrations collected during work days were below 1 mg/m3 (see Table 1). The best management practices (BMPs) employed by the construction contractor (e.g., covering stockpiles, general good housekeeping practices) have shown to be effective in managing dust levels. Consequently, dust monitoring will be discontinued at the site unless there is a change in conditions or a change in BMPs or construction methods that would increase the potential for dust generation.

Dust Monitoring Procedures

Dust monitoring was performed during soil excavation activities (and also during the pile drilling activities, which overlapped). One to three passive personal DataRAMTM (model pDR-1000AN) air sampling units (dust monitoring units) were used to log concentrations of airborne particulates every minute, each working day. These manufacturer-calibrated units were zeroed daily and then placed on the fence that borders the site and/or on a construction crew member. Border fence units were positioned to be between the site activity and the nearby Hands On Children's



Museum and East Bay water body receptors, and/or positioned at the closest site boundary to dust-generating activity. The dust monitoring units were programmed to produce an audible alarm if the measured particulate concentration exceeded 1 mg/m3. At the end of the work day, dust monitoring units were switched off and collected, and the logged data were downloaded.

Enclosures

Table 1: Dust Monitoring Tracking Table



Table 1: Westman Mill Dust Monitoring Results

Date	DM	Tag	Location	TWA (mg/m³)
3/11/2019	6389	1	South Fence	0.009
3/11/2019	2737	1	North Fence	0.021
3/12/2019	6389	2	South Fence	0.015
3/12/2019	2737	2	North Fence	0.0010
3/13/2019 3/13/2019	6389 2737	3 3	South Fence	0.036
3/13/2019 3/13/2019	2737 2518	ა 1	North Fence Operator	0.028 0.10
3/14/2019	6389	4	South Fence	0.020
3/14/2019	2737	4	North Fence	0.0
3/14/2019	2518	2	Operator	0.027
3/15/2019	2737	5	South Fence	0.0010
3/15/2019	6389	6	Operator	0.12
3/18/2019	6389	7	Near Stockpile towards the North End	0.050
3/18/2019	2737	6	South Fence	0.024
3/18/2019	2518	3	Operator	Data not recorded
3/19/2019	2518	3	South Fence	0.12
3/19/2019	6389	8	Near Stockpile towards the North End	0.026
3/19/2019	2737	7	Operator	0.16
3/20/2019	2518	4	South Fence	0.052
3/20/2019	6389	9	Near Stockpile towards the North End	0.033
3/20/2019	2737	8	Operator	0.11
3/21/2019	2518	5	South Fence	0.084
3/21/2019	6389	10	Operator	0.087
3/21/2019	2737	9	North Fence	0.055
3/22/2019	6389	11	North Fence	0.018
3/22/2019	2737	10	South Fence	0.025
3/22/2019	6389	12	North Fence	0.030
4/2/2019	2518	1	West Fence - at Exit	0.82
4/2/2019 4/2/2019	6389	13	West Fence - South of Work	0.02
	2737	11	West Fence - South of Work	
4/3/2019 4/3/2019	2737 2518	2	West Fence - at Exit	0.010 0.034
4/4/2019	2737	12	West Fence - South of Work	0.13
4/4/2019	2518	3	West Fence - at Exit	Insufficient data logged
4/5/2019	2737	13	West Fence - at Exit	0.072
4/5/2019	2518	4	West Fence - South of Work	Insufficient data logged
4/8/2019	6389	14	South Fence	0.012
4/8/2019	2737	14	West Fence - at Exit	0.051
4/9/2019	6389	15	South Fence	0.016
4/9/2019	2737	15	West Fence - at Exit	0.053
4/10/2019	2518	1	South Fence	0.0040
4/11/2019	2518	2	West Fence - at Exit	0.0050
4/11/2019	2737	16	South Fence	0.0020
4/12/2019	2737	17	South Fence	0.010
4/12/2019	6389	16	West Fence - at Exit	0.025
4/15/2019	2737	18	South Fence	Data not recorded
4/15/2019 4/15/2019	2518	3	West Fence - at Exit	0.025
4/16/2019 4/16/2010	2737	18	Operator	0.062
4/16/2019	6389	17	South Fence	0.0090



Table 1: Westman Mill Dust Monitoring Results

Date	DM	Tag	Location	TWA (mg/m³)
4/22/2019	6389	18	South Fence	0.012
4/22/2019	2737	19	North Fence	0.027
4/23/2019	6389	19	West Fence	0.0060
4/23/2019	2518	4	South Fence	0.0
4/24/2019	2737	5	South Fence	0.041
4/25/2019	2518	5	West Fence	0.053
4/25/2019	2737	6	South Fence	0.036
4/26/2019	6389	20	North Fence	0.023
4/26/2019	2518	6	South Fence	0.065
4/30/2019	2737	23	North Fence	0.045
5/7/2019	2737	24	North Fence	0.055
5/7/2019	6389	21	South Fence	0.018
5/28/2019	6389	22	South Fence	0.018
5/29/2019	2737	25	West Fence	0.053
5/29/2019	6389	23	South Fence	0.021
5/30/2019	2737	26	West Fence	0.036
6/10/2019	6389	24	North Inner Fence	0.011
6/11/2019	2737	27	West Fence	0.059
6/11/2019	6389	25	North Inner Fence	0.0
6/12/2019	2737	28	South Fence	0.067
6/17/2019	6389	26	North Inner Fence	0.0
6/26/2019	2737	29	North Inner Fence	0.060

Notes:

Color scale set to turn red at 1.

Appendix G

Memo



5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503-5901 Phone: 360.570.1700 Fax: 360.570.1777

To: Lisa Parks

From: Joel Hecker, LG, LHG

Cc: Chris Waldron, PE (PIONEER)

Date: December 4, 2021

Subject: Waste Soil Characterization and Disposal Documentation for the Westman Mill Development

(i.e., Lot 11 at the East Bay Redevelopment Site)

Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407

This memorandum summarizes soil sampling data in support of waste characterization and landfill profiling associated with the excavation of contaminated soil at the Westman Mill Development (i.e., Lot 11 at the East Bay Redevelopment Site/Agreed Order DE14072, Ecology Facility/Site No. 5785176, Cleanup Site ID No. 407). Excavation of contaminated soil was completed per the Washington Department of Ecology-approved Engineering Design Report (EDR) for Lot 11 (PIONEER 2018). The purpose of the characterization was to determine if the soil was suitable to be used as fill for any open excavations. In general, the soil that was collected from the excavations was placed in stockpiles ranging from approximately 100 to approximately 450 cubic yards (CY) and from each stockpile, a 3 or 5-point composite soil sample was taken. Laboratory analytical reports for the stockpile sampling are provided in Attachment A. Initially, a total of 4 stockpiles were sampled and a decision was made to discontinue sampling for because the material was no longer desired as a fill substitute. The decision was altered and a 5th stockpile was sampled to determine if the soil could be used to backfill the elevator pit and footings for the base of the main building. A summary of collected discrete and composite soil stockpile samples are as follows:

Stockpile A: 3 composite samples were collected from approximately 100 CY of material. The results showed no exceedances of site constituent of concern (COC) Remediation Levels (RLs).¹

Stockpile B: 5 composite samples were collected from approximately 300 CY of material. The results showed a sample with elevated dioxin/furan concentrations which would identify this stockpile as unsuitable for reuse.

Stockpile C: 5 composite samples were collected from approximately 450 CY of material. The results showed a sample with elevated dioxin/furan concentrations which would identify this stockpile as unsuitable for reuse.

Stockpile D: 5 composite samples were collected from approximately 250 CY of material. The results showed no exceedances of COC RLs.

Stockpile E: 5 composite samples were collected from approximately 350 CY of material. The results showed no exceedances of COC RLs.

¹ The site COCs include arsenic, lead, total carcinogenic polycyclic aromatic hydrocarbons (cPAHs), total chlorinated dibenzo-p-dioxins and chlorinated dibenzofurans (dioxins/furans), total petroleum hydrocarbons (TPH) in the diesel and heavy oil range (TPH-D and TPH-HO), TPH in the gasoline range (TPH-G), and total naphthalenes.



No sampling was required for stockpiles F, G, H, and J due to the consistent nature of the material when compared to other previously sampled soil.²

Based on process knowledge and review of excavation sampling results, the contaminated soil is not designated as a listed or characteristic hazardous waste. Based on communication with Nichole Chambers (Environmental Specialist for Waste Connections), the contaminated soil in the separate stockpiles was managed under one soil profile given the excavations were completed within close proximity and on one property. The approved profile from Waste Connections is included in Attachment B. Landfill disposal documentation in included in Attachment C.

References

PIONEER. 2018. Engineering Design Report (Lot 11). East Bay Redevelopment Site (Lot 11), Olympia, Washington. June.

Enclosures

Attachment A Excavation Stockpile Laboratory Analytical Results

Attachment B Landfill Profile Approval
Attachment C Landfill Disposal Documents

² There is no stockpile I. The lettering went from stockpile H to stockpile J.

_

Attachment A





March 22, 2019

FAL Project: 12257

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12257**. This corresponds to your **Port of Olympia** project. Four soil samples were received on 3/15/2019 in good condition. These samples were extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans. The Toxic Equivalency (TEQ) for your samples has been calculated using the 2005 World Health Organization's (WHO's) toxic equivalency factors (TEFs). The TEQ value is located in the upper right hand portion of each sample data sheet. A **RUSH** turnaround time of five business days was provided for project **12257**.

Please note that due to high levels of hexa chlorinated dibenzo dioxins (HxCDD), hepta chlorinated dibenzo dioxins (HpCDD), octa chlorinated dibenzo dioxin (OCDD) and octa chlorinated dibenzo furan (OCDF), samples 12257-003-SA and 12257-004-SA (Pioneer Technologies Corp. Sample IDs: SO-UTSP-02-031319-0.5-1 and SO-UTSP-03-031319-0.5-1 respectively) had to be diluted and reanalyzed. All results taken from dilutions have been noted with the "*" qualifier.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the samples referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12257**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Thomas C. Crabtree

Long C. Cralitree

Director



04/12/2019

Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: 12257

Project Due:

EPA 8290 D/F

03/25/2019

Soil

Storage:

03/13/2019 02:35 pm

				-				
FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12257-001-SA	0	Port of Olympia	SO-UTSP-01-031319-0.5-1	EPA 8290 D/F	Soil	03/13/2019	02:20 pm	04/12/2019
12257-002-SA	0	Port of Olympia	SO-UTSP-01-031319-0.5-1-(01)	EPA 8290 D/F	Soil	03/13/2019	02:25 pm	04/12/2019
12257-003-SA	0	Port of Olympia	SO-UTSP-02-031319-0.5-1	EPA 8290 D/F	Soil	03/13/2019	02:30 pm	04/12/2019

SO-UTSP-03-031319-0.5-1

Received on: 03/15/2019

Port of Olympia

12257-004-SA



DL Qual

0.126 0.256

0.410

0.569

0.144 0.213

0.386

0.336

FAL ID: 12257-001-MB Client ID: Method Blank Matrix: Soil Batch No: X4831

Date Extracted: 03-18-2019 Date Received: NA Amount: 5.00 g

ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g

Acquired: 03-20-2019 2005 WHO TEQ: 0.0 Basis: Dry Weight

				2005				
Compound	Con	c DL	Qual	WHO Tox	MDI	Compound	Conc	D
2,3,7,8-TCDD	NI	0.126		-	0.0331	1		
1,2,3,7,8-PeCDD	NI	0.256		-	0.0536	3		
1,2,3,4,7,8-HxCDD	NI	0.407		_	0.0540)		
1,2,3,6,7,8-HxCDD	NI	0.410		_	0.0538	3 Total TCDD	ND	0.12
1,2,3,7,8,9-HxCDD	N	0.392		-	0.0518	3 Total PeCDD	ND	0.25
1,2,3,4,6,7,8-HpCDD	NI	0.569		-	0.0695	5 Total HxCDD	ND	0.41
OCDD	NI	0.869		-	0.116	Total HpCDD	ND	0.56
2,3,7,8-TCDF	NI			-	0.0345			
1,2,3,7,8-PeCDF	NI			=	0.0417			
2,3,4,7,8-PeCDF	NI			-	0.0449			
1,2,3,4,7,8-HxCDF	NI			-	0.0351			
1,2,3,6,7,8-HxCDF	NI			-	0.0382			
2,3,4,6,7,8-HxCDF	NI			-	0.0379		ND	0.44
1,2,3,7,8,9-HxCDF	NI			-	0.0423		ND	0.14
1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF	NI NI			-	0.0415 0.0532		ND ND	0.21 0.38
1,2,3,4,7,8,9-HPCDF OCDF	NI NI			-	0.0833		ND	0.33
Internal Standards 13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD	% Rec 96.4 88.6	QC Limits 40.0 - 135 40.0 - 135	Qual		A	Isotopic Labeled Sta signal to noise ratio i Analyte is present in	s >10:1	
13C-1,2,3,4,7,8-HxCDD	101 105	40.0 - 135 40.0 - 135						u iix
13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD	86.1	40.0 - 135			_	Chemical Interference		
13C-OCDD	61.9	40.0 - 135			D	Presence of Dipheny	l Ethers	
						Analyte concentratio		
13C-2,3,7,8-TCDF	98.1	40.0 - 135			E	Analyte concentratio	n is above o	calibration
13C-1,2,3,7,8-PeCDF	94.2 96.2	40.0 - 135			F	Analyte confirmation	on seconda	ary colum
13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF	96.2 124	40.0 - 135 40.0 - 135			l J	Analyte concentratio	n is below o	alibration
13C-1,2,3,6,7,8-HxCDF	123	40.0 - 135				•		
13C-2,3,4,6,7,8-HxCDF	123	40.0 - 135				Maximum possible c		
13C-1,2,3,7,8,9-HxCDF	107	40.0 - 135			ND	Analyte Not Detected	d at Detection	on Limit L
13C-1,2,3,4,6,7,8-HpCDF	97.3	40.0 - 135			NP	Not Provided		
13C-1,2,3,4,7,8,9-HpCDF	93.9	40.0 - 135			lР	Pre-filtered through a	. Whatman	0 7um G
13C-OCDF	70.9	40.0 - 135				Sample acceptance		
						Matrix interferences	chiena noi i	net
Cleanup Surrogate					*	Result taken from dil	ution or reir	jection
37Cl-2,3,7,8-TCDD	88.1	50.0 - 150			L			

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
Ε	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Date: 3/22/2019

DPV Reviewed By: 3/22/2019 Date:___



FAL ID: 12257-001-OPR Client ID: OPR Matrix: Soil Batch No: X4831 Date Extracted: 03-18-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: ng/ml Acquired: 03-20-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	8.82 48.1 52.2 52.0 52.8 49.5 101	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 70.0 - 130	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	9.53 47.6 48.2 48.5 49.3 48.7 50.3 49.4 49.5 97.0	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	101 99.8 96.3 97.2 97.9 75.9	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	103 102 102 116 112 112 108 105 112 90.9	40.0 - 135 40.0 - 135	
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	93.0	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Analyst: 3/22/2019



FAL ID: 12257-001-SA Client ID: so-utsp-01-031319-0.5-1 Matrix: Soil Batch No: X4831 Date Extracted: 03-18-2019 Date Received: 03-15-2019 Amount: 5.03 g % Solids: 90.35 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-20-2019 2005 WHO TEQ: 0.564 Basis: Dry Weight

				2005					
Compound	Con	c DL	Qual	WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD	NI			-	0.0331				
1,2,3,7,8-PeCDD	NE			-	0.0536				
1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD	NE 1.0		J	0.105	0.0540 0.0538	Total TCDD	1.12		
1,2,3,7,8,9-HxCDD	0.51		J	0.0515	0.0538	Total PeCDD	0.686	-	J
1,2,3,4,6,7,8-HpCDD	20.3		·	0.203	0.0695	Total HxCDD	7.50	-	•
OCDD	187	7 -		0.0561	0.116	Total HpCDD	40.6	-	
2,3,7,8-TCDF	NE			-	0.0345				
1,2,3,7,8-PeCDF	NI			-	0.0417				
2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF	NE 0.60		J	0.0601	0.0449 0.0351				
1,2,3,4,7,6-HXCDF 1,2,3,6,7,8-HxCDF	0.80 NE		J	0.0001	0.0381				
2,3,4,6,7,8-HxCDF	NE			-	0.0379				
1,2,3,7,8,9-HxCDF	NE	0.412		-	0.0423	Total TCDF	0.485	-	J
1,2,3,4,6,7,8-HpCDF	7.72		_	0.0772	0.0415	Total PeCDF	2.08	-	J,M
1,2,3,4,7,8,9-HpCDF	0.52		J	0.00525	0.0532	Total HxCDF	7.90	-	
OCDF	18.	1 -		0.00543	0.0833	Total HpCDF	22.4	-	
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD	102	40.0 - 135				sotopic Labeled Star		de QC range	e but
13C-1,2,3,7,8-PeCDD	95.8	40.0 - 135			1	Analyte is present in l		nk	
13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD	100 103	40.0 - 135 40.0 - 135				, ,		IIK	
13C-1,2,3,4,6,7,8-HpCDD	99.0	40.0 - 135 40.0 - 135				Chemical Interference			
13C-OCDD	79.4	40.0 - 135				Presence of Diphenyl		- Ul C	
400 0 0 7 0 7005	400	40.0 405			1	Analyte concentration			٠ ١
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF	102 97.6	40.0 - 135 40.0 - 135				Analyte concentration			ange
13C-2,3,4,7,8-PeCDF	98.9	40.0 - 135			1	Analyte confirmation		•	
13C-1,2,3,4,7,8-HxCDF	118	40.0 - 135			J /	Analyte concentration	is below c	alibration ra	inge
13C-1,2,3,6,7,8-HxCDF	117	40.0 - 135			M I	Maximum possible co	ncentration	ı	
13C-2,3,4,6,7,8-HxCDF	116	40.0 - 135			ND /	Analyte Not Detected	at Detection	n Limit Lev	el
13C-1,2,3,7,8,9-HxCDF	113 109	40.0 - 135			1	Not Provided			
13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	115	40.0 - 135 40.0 - 135				Pre-filtered through a	Mhatman (0 7um GE/E	filtor
		40.0 - 135				•			iiilei
13C-OCDF	90.9				100	Sample acceptance of	mena not f	Π Ε ί	
	90.9				Y	Matrix interferences			
	90.9	.0.0				Matrix interferences Result taken from dilu	ution or rein	jection	
13C-OCDF	90.9	50.0 - 150					ution or rein	jection	

Analyst: 3/22/2019



FAL ID: 12257-002-SA Client ID: so-UTSP-01-031319-0.5-1-(01) Matrix: Soil Batch No: X4831 Date Extracted: 03-18-2019 Date Received: 03-15-2019 Amount: 5.02 g % Solids: 89.93 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-20-2019 2005 WHO TEQ: 0.407 Basis: Dry Weight

				2005					
Compound	Conc	DL	Qual	WHO Tox	MDL	. Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND ND 0.772 0.718 15.1 142	0.142 0.298 0.404 - -	J J	0.0772 0.0718 0.151 0.0426	0.0331 0.0536 0.0540 0.0538 0.0518 0.0695 0.116	Total TCDD Total PeCDD Total HxCDD	0.728 0.595 6.26 30.6	- - - -	J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	ND ND ND ND ND ND 5.66 0.427 12.8	0.182 0.299 0.297 0.336 0.341 0.373 0.488	J	0.0566 0.00427 0.00384	0.0345 0.0417 0.0449 0.0351 0.0382 0.0379 0.0423 0.0415 0.0532 0.0833	Total TCDF Total PeCDF Total HxCDF	ND 1.76 5.33 16.4	0.182 - - -	J
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-0CDD 13C-2,3,7,8-TCDF 13C-1,2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF	95.6 92.5 91.6 93.3 91.7 73.6 98.3 94.2 97.1 112 109 109 106 103 106 86.3	40.0 - 135 40.0 - 135			B C D DNQ E F J M ND NP P S X	Isotopic Labeled Star signal to noise ratio is Analyte is present in Chemical Interference Presence of Dipheny Analyte concentration Analyte concentration Analyte concentration Maximum possible of Analyte Not Detected Not Provided Pre-filtered through a Sample acceptance	s > 10:1 Method Bile I Ethers In is below In is above I second In is below I second I second I second I at Detect I Whatmar Criteria not	calibration racalibration radary column calibration racion Limit Levin 0.7um GF/F	ange ange ange el
Cleanup Surrogate	87.3	50.0 - 150				Result taken from dil	ution or re	injection	
37Cl-2,3,7,8-TCDD	81.3	DU.U - 15U							

Analyst: 3/22/2019



FAL ID: 12257-003-SA Client ID: so-utsp-02-031319-0.5-1 Matrix: Soil Batch No: X4831

Date Extracted: 03-18-2019 Date Received: 03-15-2019 Amount: 5.03 g % Solids: 86.21 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-20-2019 2005 WHO TEQ: 295 Basis: Dry Weight

Compound	Conc	DI	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
Compound	Conc	DL	Quai	WHO TOX	MDL	Compound	Conc	DL	Quai
2,3,7,8-TCDD	6.70			6.70	0.0331				
1,2,3,7,8-PeCDD	24.0			24.0	0.0536				
1,2,3,4,7,8-HxCDD	27.4			2.74	0.0540				
1,2,3,6,7,8-HxCDD	249			24.9	0.0538	Total TCDD	531	-	
1,2,3,7,8,9-HxCDD	58.5		*	5.85	0.0518	Total PeCDD	695	-	
1,2,3,4,6,7,8-HpCDD OCDD	6030 43700		*	60.3 13.1	0.0695 0.116	Total HxCDD Total HpCDD	1680 10600	-	
OCDD	43700	-		13.1	0.116	токат провы	10000	-	
2,3,7,8-TCDF	27.9		F	2.79	0.0345				
1,2,3,7,8-PeCDF	35.8			1.07	0.0417				
2,3,4,7,8-PeCDF	175			52.5	0.0449				
1,2,3,4,7,8-HxCDF	435			43.5	0.0351				
1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF	87.9 120			8.79 12.0	0.0382 0.0379				
1,2,3,7,8,9-HxCDF	83.4			8.34	0.0373	Total TCDF	608	_	D.M
1,2,3,4,6,7,8-HpCDF	2330			23.3	0.0415	Total PeCDF	1050	_	D,M
1,2,3,4,7,8,9-HpCDF	186			1.86	0.0532	Total HxCDF	3460	_	D,M
OCDF	11700		*	3.51	0.0833	Total HpCDF	11400	-	,
						•			
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD	104	40.0 - 135				sotopic Labeled Star		de QC range	e but
13C-1,2,3,7,8-PeCDD	99.6	40.0 - 135			'	signal to noise ratio is			
13C-1,2,3,4,7,8-HxCDD	92.7	40.0 - 135			B /	Analyte is present in I	Method Bla	nk	
13C-1,2,3,6,7,8-HxCDD	95.3	40.0 - 135			C (Chemical Interference	9		
13C-1,2,3,4,6,7,8-HpCDD	103	40.0 - 135	*		l p i	Presence of Diphenyl	Ethers		
13C-OCDD	95.5	40.0 - 135	*			Analyte concentration		alibration ra	inge
13C-2,3,7,8-TCDF	101	40.0 - 135			I	Analyte concentration			·
13C-1,2,3,7,8-PeCDF	107	40.0 - 135				Analyte confirmation			90
13C-2,3,4,7,8-PeCDF	107	40.0 - 135			I	•		•	
13C-1,2,3,4,7,8-HxCDF	107	40.0 - 135				Analyte concentration			inge
13C-1,2,3,6,7,8-HxCDF	107	40.0 - 135			M	Maximum possible co	ncentration	า	
13C-2,3,4,6,7,8-HxCDF	109	40.0 - 135			l ND /	Analyte Not Detected	at Detection	n Limit Lev	el l
13C-1,2,3,7,8,9-HxCDF	108	40.0 - 135				Not Provided			
13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	107 110	40.0 - 135 40.0 - 135					\	0.7	
13C-1,2,3,4,7,8,9-HPCDF 13C-OCDF	106	40.0 - 135 40.0 - 135	*		I	Pre-filtered through a			niter
130-0001	100	- 0.0 - 100				Sample acceptance of	riteria not r	net	
						Matrix interferences			
Cleanup Surrogate					*	Result taken from dilu	ition or rein	jection	
37Cl-2,3,7,8-TCDD	94.5	50.0 - 150							

Analyst: 3/22/2019



FAL ID: 12257-004-SA Client ID: so-utsp-03-031319-0.5-1 Matrix: Soil Batch No: X4831 Date Extracted: 03-18-2019 Date Received: 03-15-2019 Amount: 5.01 g % Solids: 80.24 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-20-2019 2005 WHO TEQ: 18.5 Basis: Dry Weight

Camanaund	0	DI	0=1	2005	MDI	Carranavad	0	DI	0
Compound	Conc	DL	Qual	WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD	ND	0.154		-	0.0331				
1,2,3,7,8-PeCDD	0.586	-	J	0.586	0.0536				
1,2,3,4,7,8-HxCDD	1.00	-	J	0.100	0.0540				
1,2,3,6,7,8-HxCDD	15.5	_		1.55	0.0538	Total TCDD	16.9	_	
1,2,3,7,8,9-HxCDD	2.45	-	J	0.245	0.0518	Total PeCDD	38.0	-	
1,2,3,4,6,7,8-HpCDD	896	_		8.96	0.0695	Total HxCDD	157	_	
OCDD	11000	-	*	3.30	0.116	Total HpCDD	1440	-	
0.07.0705	0.000			2 2222	0.0045				
2,3,7,8-TCDF	0.683	-	J	0.0683	0.0345				
1,2,3,7,8-PeCDF	0.817	-	J	0.0245	0.0417				
2,3,4,7,8-PeCDF	3.43	-	J	1.03	0.0449				
1,2,3,4,7,8-HxCDF	7.56	-	_	0.756	0.0351				
1,2,3,6,7,8-HxCDF	1.64	-	J	0.164	0.0382				
2,3,4,6,7,8-HxCDF	2.52	-	J	0.252	0.0379				
1,2,3,7,8,9-HxCDF	1.89	-	J	0.189	0.0423	Total TCDF	11.9	-	D,M
1,2,3,4,6,7,8-HpCDF	98.2	-		0.982	0.0415	Total PeCDF	26.6	-	
1,2,3,4,7,8,9-HpCDF	4.37	-	J	0.0437	0.0532	Total HxCDF	96.5	-	D,M
OCDF	898	-		0.269	0.0833	Total HpCDF	405	-	
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD	104	40.0 - 135				sotopic Labeled Star		le QC range	e but
13C-1,2,3,7,8-PeCDD	100	40.0 - 135			8	signal to noise ratio is			
13C-1,2,3,4,7,8-HxCDD	93.8	40.0 - 135			B A	Analyte is present in I	Method Bla	nk	
13C-1,2,3,6,7,8-HxCDD	97.7	40.0 - 135			C (Chemical Interference	е		
13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	97.0 81.6	40.0 - 135 40.0 - 135	*		D F	Presence of Diphenyl	I Ethers		
130-0000	01.0	40.0 - 133			DNQ A	Analyte concentration	n is below ca	alibration ra	nge
13C-2,3,7,8-TCDF	105	40.0 - 135			E A	Analyte concentration	n is above c	alibration ra	inge
13C-1,2,3,7,8-PeCDF	103	40.0 - 135			F A	Analyte confirmation	on seconda	ry column	
13C-2,3,4,7,8-PeCDF	107	40.0 - 135			J A	Analyte concentration	is below o	alibration ra	ngo
13C-1,2,3,4,7,8-HxCDF	108	40.0 - 135				•			ilige
13C-1,2,3,6,7,8-HxCDF	108	40.0 - 135			M	Maximum possible co	oncentration	l	
13C-2,3,4,6,7,8-HxCDF	109	40.0 - 135			ND A	Analyte Not Detected	at Detection	n Limit Lev	el l
13C-1,2,3,7,8,9-HxCDF	106	40.0 - 135				Not Provided			
13C-1,2,3,4,6,7,8-HpCDF	105	40.0 - 135							
13C-1,2,3,4,7,8,9-HpCDF	106	40.0 - 135			PF	Pre-filtered through a	Whatman (0.7um GF/F	filter
13C-OCDF	89.9	40.0 - 135			S 8	Sample acceptance of	criteria not n	net	
					X N	Matrix interferences			
Cleanup Surrogate					* F	Result taken from dilu	ution or rein	jection	
37Cl-2,3,7,8-TCDD	96.2	50.0 - 150							

Analyst: 3/22/2019

Chain of Custody Record	Prose	ect. Na	Me:	E	00	+	of	Oh	4m	Pic	2_	CHOC Numb	per: 01_1.1_E87_12978_12032019
Send Results To: waldronc@uspioneer.com, HaydonC heckerj@uspioneer.com		S	Site Contact: PIONEER Connor Hayo Phone: 360-5	don				donC@	` _	200	5		PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1700 Fax: 360.570.1777 www.uspjoneer.com PLONE E R TECHNOLOGIES CORPORATION
Send Invoice To: PIONEER Technologies Corporation Chris Waldron Phone: 360-570-1700 Email: waldr	onc@uspioneer.con		aboratory Info Frontier Anal Bradley Silve Phone: 916-9	ytica erbus	al Lab sh			ds@fror	ntieran	alytical	l.com		CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corp. All Rights Reserved
Sample	Information							T	Analy	es			
Sample ID	Date	Special Lab Inst	Sampler's		Filtered MS/MSD	290 8290							<== Special Lab Instructions Comments for Sample
(Auto Generated)	(MM/DD/YYYY) 03/13/2019	(0000 to 2400)	Initials GH	ᆜ	ഥ 2	∞ — X	7						
EB-01-031219	03/13/2019	00.00		H	+	X							
SO-UTSP-01-031319-0.5-1	03/13/2019			\vdash	+	X							
SO-UTSP-01-031319-0.5-1-(01)	03/13/2019			╁	+	X							
SO-UTSP-02-031319-0.5-1	03/13/2019			\vdash	+	X							
SO-UTSP-03-031319-0.5-1	03/13/2019	00:00	CH		Target Angelong			 					
SO UTSP-04-031319-0.5-1	03/13/2019		6			X							
SO-UTSP-05-031319-0-5-1	03/13/2019	00.00	CH CH			_ <u>X</u>							
SO UTSP-06-081319-0:5-1	00/10/20 10		- Ch	-	+	7		 					
			-	╁									
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Harris III				\vdash	-								
				\vdash	_								
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Cooler (Yes)No): Cooler Temp:	Turnaround Time: 5-day	Hazard Identification: Low	Sample Disposa Lab to Dispose		.								Lab Use Only:
			1					<u> </u>	During				-
These data are protected by Attorney/Client Prive QA/QC Requirements:	lege. No Un-Authorized	distribution is allowed.							Preser	vative			
Sampling Event Comments:													
1. Relinquished By: (Sign and Print)		3/14/	Date/Time:	00	1.	Receive	d By:	(Sign ar	nd Print))	 <	· Zi	
2. Relinquished By: (Sign and Print)			Date/Time:		2. 1	Receive	d By:	(Sign ar	nd Print)				Date/Time:
3. Relinquished By: (Sign and Print)			Date/Time:		3. 1	Receive	d By:	(Sign an	nd Print)			0000	Date/Time: 009 of 000012

-H

Send Results To: waldronc@uspioneer.com heckerj@uspioneer.com	i, HaydonC@uspioneer.com,	Site Contact: PIONEER Connor Haydon Phone: 360-570-1700 Email: HaydonC@us	pioneer.com	PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1700 Fax: 360.570.1777 PIONEER E R TECHNOLOGIES CORPORATION
Send Invoice To: PIONEER Technologies C Chris Waldron Phone: 360-570-1700	Corporation Email: waldronc@uspioneer.com	Laboratory Information: Frontier Analytical Laboratory Bradley Silverbush Phone: 916-943-0900 Email: brads@frontie		CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corporation All Rights Reserved
Analytical Method	Lab Comments	Specified Analyte		s Included
8290 8290		Total Dioxin/Furans (2378-TCDD TEQs)	SO-UTSP-01-031319-0.5 SO-UTSP-02-031319-0.5 SO-UTSP-03-031319-0.5 SO-UTSP-04-031319-0.5 SO-UTSP-05-031319-0.5	5-1 5-1 5-1-
			SO-UTSP-06-031319-0.5 SO-UTSP-01-031319-0.5 EB-01-031319	



Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12257

Client:	Pioneer Technologies Corporation
Client Project ID:	Port of Olympia
Date Received:	03/15/2019
Time Received:	09:15 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	4
Duplicates:	0
Storage Location:	R-4

Tracking Number: Shipping Container Received Intact Custody seals(s) present? Custody seals(s) intact? Sample Arrival Temperature (C) Cooling Method Chain Of Custody Present? Return Shipping Container To Client Test aqueous sample for residual Chlorine	774688034265 Yes Yes Yes 0 Ice Yes
Custody seals(s) present? Custody seals(s) intact? Cample Arrival Temperature (C) Cooling Method Chain Of Custody Present? Return Shipping Container To Client	Yes Yes 0 Ice
Custody seals(s) intact? Sample Arrival Temperature (C) Cooling Method Chain Of Custody Present? Return Shipping Container To Client	Yes 0 Ice
Cooling Method Chain Of Custody Present? Return Shipping Container To Client	0 Ice
Cooling Method Chain Of Custody Present? Return Shipping Container To Client	Ice
Chain Of Custody Present? Return Shipping Container To Client	
Return Shipping Container To Client	Yes
est aqueous sample for residual Chlorine	No
	No
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
oH Range of Aqueous Sample	N/A
Anomalies or additional comments:	





ENVIRONMENTAL CHEMISTS

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

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

March 25, 2019

Chris Waldron, Project Manager Pioneer Technologies Corparation 5205 Corporate Ctr. Ct. SE, Ste. A Lacey, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on March 15, 2019 from the Westman Mill, F&BI 903287 project. There are 25 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA. INC.

Michael Erdahl **Project Manager**

Enclosures

c: Connor Haydon, Joel Hecker

PTC0325R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 15, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corparation Westman Mill, F&BI 903287 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Pioneer Technologies Corparation
903287 -01	SO-UTSP-01-031319-0.5-1
903287 -02	SO-UTSP-01-031319-0.5-1-(01)
903287 -03	SO-UTSP-02-031319-0.5-1
903287 -04	SO-UTSP-03-031319-0.5-1

An 8270D internal standard failed the acceptance criteria for sample SO-UTSP-02-031319-0.5-1. The sample was diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

Date Extracted: 03/18/19 Date Analyzed: 03/18/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
SO-UTSP-01-031319-0.5-1 903287-01	<5	82
SO-UTSP-01-031319-0.5-1-(0	<5	79
SO-UTSP-02-031319-0.5-1 903287-03	<5	78
SO-UTSP-03-031319-0.5-1 903287-04	<5	79
Method Blank 09-495 MB	<5	80

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

Date Extracted: 03/15/19 Date Analyzed: 03/15/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

			Surrogate
Sample ID	Diesel Range	Motor Oil Range	(% Recovery)
Laboratory ID	$(C_{10}-C_{25})$	$(C_{25}-C_{36})$	(Limit 48-168)
SO-UTSP-01-031319-0.5-1 903287-01	< 50	<250	91
SO-UTSP-01-031319-0.5-1-(0903287-02	01) <50	<250	103
SO-UTSP-02-031319-0.5-1 903287-03	680 x	2,800	93
SO-UTSP-03-031319-0.5-1 903287-04	< 50	<250	90
Method Blank 09-604 MB	< 50	<250	93

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -01-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287

 Date Extracted:
 03/20/19
 Lab ID:
 903287-01

 Date Analyzed:
 03/20/19
 Data File:
 903287-01.058

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	2.54
Barium	45.1
Cadmium	<1
Chromium	14.1
Lead	3.31
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-01-031319-0.5-1-(01) Client: Pioneer Technologies Corparation
Date Received: 03/15/19 Project: Westman Mill, F&BI 903287

Date Received:03/15/19Project:Westman Mill,Date Extracted:03/20/19Lab ID:903287-02Date Analyzed:03/20/19Data File:903287-02.059Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration Analyte: mg/kg (ppm) Arsenic 2.14 Barium 40.1 Cadmium <1 Chromium 12.4 Lead 3.15 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -02-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287

 Date Extracted:
 03/20/19
 Lab ID:
 903287-03

 Date Analyzed:
 03/20/19
 Data File:
 903287-03.060

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	2.83
Barium	55.0
Cadmium	<1
Chromium	12.4
Lead	21.9
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -03-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill. F&BI 903287

 Date Received.
 03/13/19
 Froject.
 Westman Min,

 Date Extracted:
 03/20/19
 Lab ID:
 903287-04

 Date Analyzed:
 03/20/19
 Data File:
 903287-04.061

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	2.81
Barium	44.2
Cadmium	<1
Chromium	12.4
Lead	15.3
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corparation
Date Received:	NA	Project:	Westman Mill, F&BI 903287

Date Received:NAProject:Westman Mill,Date Extracted:03/20/19Lab ID:I9-186 mbDate Analyzed:03/20/19Data File:I9-186 mb.042Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	<1

 Barium
 <1</td>

 Cadmium
 <1</td>

 Chromium
 <1</td>

 Lead
 <1</td>

 Mercury
 <1</td>

 Selenium
 <1</td>

 Silver
 <1</td>

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

Client ID:	SO-UTSP -01-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287
Date Extracted:	03/18/19	Lab ID:	903287-01
Date Analyzed:	03/19/19	Data File:	903287-01.040
Matrix:	Soil/Solid	Instrument:	ICPMS2
Units:	mg/L (ppm)	Operator:	SP

mg/L (ppm)	TCLP Limit
<1	5.0
<1	100
<1	1.0
<1	5.0
<1	5.0
< 0.1	0.2
<1	1.0
<1	5.0
	<1 <1 <1 <1 <1 <1 <0.1 <1

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

Client ID:	SO-UTSP -01-031319-0.5-1-(01)	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287
Date Extracted:	03/18/19	Lab ID:	903287-02
Date Analyzed:	03/21/19	Data File:	903287-02.029
Matrix:	Soil/Solid	Instrument:	ICPMS2
Units:	mg/L (ppm)	Operator:	SP

Analyte:	Concentration mg/L (ppm)	TCLP Limit
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:	SO-UTSP -02-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287
Date Extracted:	03/18/19	Lab ID:	903287-03
Date Analyzed:	03/21/19	Data File:	903287-03.030
Matrix:	Soil/Solid	Instrument:	ICPMS2
Units:	mg/L (ppm)	Operator:	SP

Analyte:	Concentration mg/L (ppm)	TCLP Limit		
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:	SO-UTSP -03-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill, F&BI 903287
Date Extracted:	03/18/19	Lab ID:	903287-04
Date Analyzed:	03/21/19	Data File:	903287-04.031
Matrix:	Soil/Solid	Instrument:	ICPMS2
Units:	mg/L (ppm)	Operator:	SP

Analyte:	Concentration mg/L (ppm)	TCLP Limit
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: Method Blank Client: Pioneer Technologies Corparation
Date Received: NA Project: Westman Mill, F&BI 903287

Lab ID: I9-181 mb Date Extracted: 03/18/19 Date Analyzed: 03/19/19 Data File: I9-181 mb.030 Matrix: Instrument: Soil/Solid ICPMS2 Units: mg/L (ppm) Operator: SP

Concentration Analyte: mg/L (ppm) **TCLP Limit** Arsenic 5.0 <1 Barium <1 100 Cadmium 1.0 <1 Chromium 5.0 <1 Lead <1 5.0 Mercury < 0.1 0.2Selenium 1.0 <1 Silver 5.0 <1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-01-031319-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/15/19 Project: Westman Mill, F&BI 903287

Lab ID: 903287-01 1/5 Date Extracted: 03/18/19 Date Analyzed: 03/19/19 Data File: 031913.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit
Anthracene-d10 89 31 163
Benzo(a)anthracene-d12 106 24 168

< 0.01

<0.01 <0.01

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01

Benzo(k)fluoranthene

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-01-031319-0.5-1-(01) Client: Pioneer Technologies Corparation
Date Received: 03/15/19 Project: Westman Mill, F&BI 903287

Lab ID: Date Extracted: 03/18/19 903287-02 1/5 Date Analyzed: 03/19/19 Data File: 031914.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit:

Surrogates: % Recovery: Limit: Limit
Anthracene-d10 98 31 163
Benzo(a)anthracene-d12 110 24 168

Concentration mg/kg (ppm)

Naphthalene <0.01
2-Methylnaphthalene <0.01

1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-02-031319-0.5-1 Client: Pioneer Technologies Corparation Date Received: 03/15/19 Project: Westman Mill, F&BI 903287

Lab ID: 903287-03 1/5 Date Extracted: 03/18/19 Date Analyzed: 03/19/19 Data File: 031915.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

Anthracene-d10 90 31 163 Benzo(a)anthracene-d12 109 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene 0.013 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.013 Chrysene 0.016 Benzo(a)pyrene <0.01 J Benzo(b)fluoranthene 0.021 J Benzo(k)fluoranthene <0.01 J Indeno(1,2,3-cd)pyrene <0.01 J Dibenz(a,h)anthracene <0.01 J

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -02-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill. F&BI 903287

Lab ID: 903287-03 1/50 Date Extracted: 03/18/19 Date Analyzed: 03/20/19 Data File: 032009.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 142 d 31 163 Benzo(a)anthracene-d12 106 d 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.1 2-Methylnaphthalene < 0.1 1-Methylnaphthalene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -03-031319-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/15/19	Project:	Westman Mill F&BI 903287

Date Extracted: 03/18/19 Lab ID: 903287-04 1/5 Date Analyzed: 03/19/19 Data File: 031916.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

Anthracene-d10 87 31 163 110 Benzo(a)anthracene-d12 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corparation Date Received: Not Applicable Project: Westman Mill, F&BI 903287

03/18/19 Lab ID: Date Extracted: 09-589 mb 1/5 Date Analyzed: 03/18/19 Data File: 031808.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

Anthracene-d10 88 31 163 Benzo(a)anthracene-d12 103 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 903287-01 (Duplicate)

· ·	-	Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5	<5	nm

	rercent						
	Reporting	Spike	Recovery	Acceptance			
Analyte	Units	Level	LCS	Criteria			
Gasoline	mg/kg (ppm)	20	85	71-131			

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

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

Laboratory Code: 903301-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	< 50	110	114	73-135	4

	Percent				
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	
Diesel Extended	mg/kg (ppm)	5,000	110	74-139	

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

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

Laboratory Code: 903335-05 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	6.91	99	106	75-125	7
Barium	mg/kg (ppm)	50	40.4	92	94	75-125	2
Cadmium	mg/kg (ppm)	10	<1	97	98	75-125	1
Chromium	mg/kg (ppm)	50	13.0	91	93	75-125	2
Lead	mg/kg (ppm)	50	3.49	97	99	75-125	2
Mercury	mg/kg (ppm	5	<1	98	103	75-125	5
Selenium	mg/kg (ppm)	5	<1	93	92	75-125	1
Silver	mg/kg (ppm)	10	<1	95	97	75-125	2

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	100	80-120
Barium	mg/kg (ppm)	50	104	80-120
Cadmium	mg/kg (ppm)	10	104	80-120
Chromium	mg/kg (ppm)	50	105	80-120
Lead	mg/kg (ppm)	50	107	80-120
Mercury	mg/kg (ppm)	5	92	80-120
Selenium	mg/kg (ppm)	5	105	80-120
Silver	mg/kg (ppm)	10	108	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

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

Laboratory Code: 903287-01 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/L (ppm)	1.0	<1	95	93	75-125	2
Barium	mg/L (ppm)	5.0	<1	105	104	75-125	1
Cadmium	mg/L (ppm)	0.5	<1	103	103	75-125	0
Chromium	mg/L (ppm)	2.0	<1	103	101	75-125	2
Lead	mg/L (ppm)	1.0	<1	93	92	75-125	1
Mercury	mg/L (ppm)	1.0	< 0.1	96	96	75-125	0
Selenium	mg/L (ppm)	0.5	<1	96	95	75-125	1
Silver	mg/L (ppm)	0.5	<1	83	86	75-125	4

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/L (ppm)	1.0	97	80-120
Barium	mg/L (ppm)	5.0	101	80-120
Cadmium	mg/L (ppm)	0.5	100	80-120
Chromium	mg/L (ppm)	2.0	100	80-120
Lead	mg/L (ppm)	1.0	98	80-120
Mercury	mg/L (ppm)	1.0	95	80-120
Selenium	mg/L (ppm)	0.5	98	80-120
Silver	mg/L (ppm)	0.5	92	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 03/25/19 Date Received: 03/15/19

Project: Westman Mill, F&BI 903287

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: 903123-02 1/5 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Naphthalene	mg/kg (ppm)	0.17	< 0.01	75	44-129
2-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	83	45-135
1-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	82	40-141
Benz(a)anthracene	mg/kg (ppm)	0.17	< 0.01	87	23-144
Chrysene	mg/kg (ppm)	0.17	< 0.01	82	32-149
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	< 0.01	95	23-176
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	< 0.01	94	42-139
Benzo(a)pyrene	mg/kg (ppm)	0.17	< 0.01	91	21-163
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	< 0.01	89	23-170
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	< 0.01	83	31-146

J	J	•	Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.17	83	84	58-121	1
2-Methylnaphthalene	mg/kg (ppm)	0.17	89	92	58-123	3
1-Methylnaphthalene	mg/kg (ppm)	0.17	88	90	60-124	2
Benz(a)anthracene	mg/kg (ppm)	0.17	95	93	51-115	2
Chrysene	mg/kg (ppm)	0.17	91	91	55-129	0
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	98	101	56-123	3
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	97	98	54-131	1
Benzo(a)pyrene	mg/kg (ppm)	0.17	91	93	51-118	2
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	90	97	49-148	7
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	90	93	50-141	3

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.
- ${\it ca}$ 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 recover ies 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 labor atory 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.
- \boldsymbol{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.
- $\mbox{\sc vo}$ 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.

		3. Rece	Date/Time:			(Sign and Print)	Relinquished By:
Elizabeth Webber-Brya	Received By: (Sign and Print)	0800 Reco	Date/Time: Date/Time:	3/1		(Sign and Print) (Sign and Print)	1. Relinquished By: (Sign a
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	None	None	Lab to Dispose	Low	5-day		Cooler Temp:
		<u>::</u>	Sample Disposal:	Hazard Identification:	Turnaround Time:		Cooler (Yes/No):
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Analytes	Anal				Sample Information	Sample I	
andbruya.com	Email: eyoung@friedmanandbruya.com		Eric Young Phone: 2062062066	n	Email: waldronc@uspioneer.com	Email: waldro	Chris Waldron Phone: 360-570-1700 Email: wald
		ormation:	Laboratory Information:				Send Invoice To:
per CW 3/2419 AU Duspioneer.com	Port of Objusts parch 3/24 Westman Mill per CW 3/24 Email: HaydonC@uspioneer.com		Site Contact: PIONEER Connor Haydon Phone: 360-570-1700		@uspioneer.com,	ı, HaydonC(Send Results To: waldronc@uspioneer.com, HaydonC@uspioneer.com, heckerj@uspioneer.com
ME 03-13-17 CHOC Number 01				•	403 287	١.	Chain of Custody Record
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ENVIRONMENTAL CHEMISTS

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

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

March 27, 2019

Chris Waldron, Project Manager Pioneer Technologies Corporation 5205 Corporate Ctr. Ct. SE, Ste. A Lacey, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on March 19, 2019 from the Westman Mill, F&BI 903335 project. There are 23 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: Connor Haydon, Joel Hecker

PTC0327R.DOC

FRIEDMAN & BRUYA, INC. ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 19, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corporation Westman Mill, F&BI 903335 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Pioneer Technologies Corporation
903335 -01	SO-UTSP-04-031819-0.5-1
903335 -02	SO-UTSP-05-031819-0.5-1
903335 -03	SO-UTSP-06-031819-0.5-1
903335 -04	SO-UTSP-07-031819-0.5-1
903335 -05	SO-UTSP-08-031819-0.5-1

A 6020B internal standard failed the acceptance criteria for samples SO-UTSP-04-031819-0.5-1 and SO-UTSP-06-031819-0.5-1. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

Date Extracted: 03/20/19 Date Analyzed: 03/20/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
SO-UTSP-04-031819-0.5-1 903335-01	<5	82
SO-UTSP-05-031819-0.5-1 903335-02	<5	80
SO-UTSP-06-031819-0.5-1 903335-03	<5	77
SO-UTSP-07-031819-0.5-1 903335-04	<5	79
SO-UTSP-08-031819-0.5-1 903335-05	<5	75
Method Blank 09-498 MB2	<5	81

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

Date Extracted: 03/20/19 Date Analyzed: 03/20/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C ₁₀ -C ₂₅)	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 48-168)
SO-UTSP-04-031819-0.5-1 903335-01	610 x	1,500	89
SO-UTSP-05-031819-0.5-1 903335-02	1,200 x	2,000	92
SO-UTSP-06-031819-0.5-1 903335-03	1,800 x	2,900	88
SO-UTSP-07-031819-0.5-1 903335-04	900 x	3,200	78
SO-UTSP-08-031819-0.5-1 903335-05	< 50	<250	107
Method Blank _{09-623 MB}	< 50	<250	88

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -04-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill, F&BI 903335

 Date Extracted:
 03/20/19
 Lab ID:
 903335-01

 Date Analyzed:
 03/20/19
 Data File:
 903335-01.044

 Matrix:
 Soil
 Instrument:
 ICPMS2

<1

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration Analyte: mg/kg (ppm) Arsenic 4.34 Barium 44.8 Cadmium <1 Chromium 14.9 J Lead 12.9 Mercury <1 Selenium <1

Silver

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-04-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Date Extracted: 03/20/19 Lab ID: 903335-01 x5
Date Analyzed: 03/20/19 Data File: 903335-01 x5.064

Matrix: Soil Instrument: ICPMS2
Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Chromium 17.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -05-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill, F&BI 903335

 Date Extracted:
 03/20/19
 Lab ID:
 903335-02

 Date Analyzed:
 03/20/19
 Data File:
 903335-02.045

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	3.18
Barium	37.0
Cadmium	<1
Chromium	12.5
Lead	8.18
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -06-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill. F&BI 903335

 Date Extracted:
 03/20/19
 Lab ID:
 903335-03

 Date Analyzed:
 03/20/19
 Data File:
 903335-03.046

 Matrix:
 Soil
 Instrument:
 ICPMS2

<1

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	4.24
Barium	41.7
Cadmium	<1
Chromium	17.2 J
Lead	9.69
Mercury	<1
Selenium	<1

Silver

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-06-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Date Extracted: 03/20/19 Lab ID: 903335-03 x5
Date Analyzed: 03/20/19 Data File: 903335-03 x5.065

Matrix: Soil Instrument: ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Chromium 18.9

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -07-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill, F&BI 903335

 Date Extracted:
 03/20/19
 Lab ID:
 903335-04

 Date Analyzed:
 03/20/19
 Data File:
 903335-04.047

 Matrix:
 Soil
 Instrument:
 ICPMS2

<1

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	3.67
Barium	32.9
Cadmium	<1
Chromium	10.9
Lead	6.37
Mercury	<1
Selenium	<1

Silver

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -08-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill, F&BI 903335

 Date Extracted:
 03/20/19
 Lab ID:
 903335-05

 Date Analyzed:
 03/20/19
 Data File:
 903335-05.048

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration Analyte: mg/kg (ppm) Arsenic 7.76 Barium 45.4 Cadmium <1 Chromium 14.6 Lead 3.92 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corporation
Date Received:	NA	Project:	Westman Mill, F&BI 903335

Date Received:NAProject:Westman Mill,Date Extracted:03/20/19Lab ID:I9-186 mbDate Analyzed:03/20/19Data File:I9-186 mb.042Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: 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 Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-04-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Lab ID: 903335-01 1/5 Date Extracted: 03/20/19 Date Analyzed: 03/20/19 Data File: 032015.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit: Anthracene d10 90 31 163

Anthracene-d10 90 31 163 Benzo(a)anthracene-d12 108 24 168

Concentration Compounds: mg/kg (ppm) 2.0 ve Naphthalene 2-Methylnaphthalene 0.51 1-Methylnaphthalene 0.29 Benz(a)anthracene 0.21 Chrysene 0.17 Benzo(a)pyrene 0.17 Benzo(b)fluoranthene 0.24 Benzo(k)fluoranthene 0.076 Indeno(1,2,3-cd)pyrene 0.043 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -04-031819-0.5-1	Client:	Pioneer Technologies Corporation
Date Received:	03/19/19	Project:	Westman Mill, F&BI 903335

Lab ID: 903335-01 1/50 Date Extracted: 03/20/19 Date Analyzed: 03/21/19 Data File: 032127.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit: 133 d Anthracene-d10 163 31

Benzo(a)anthracene-d12 120 d 24 168 Concentration Compounds: mg/kg (ppm) Naphthalene 2.1 2-Methylnaphthalene 0.52 1-Methylnaphthalene 0.30 Benz(a)anthracene 0.22 Chrysene 0.19 Benzo(a)pyrene 0.17 Benzo(b)fluoranthene 0.18 Benzo(k)fluoranthene

< 0.1

< 0.1

< 0.1

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-05-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Lab ID: 903335-02 1/5 Date Extracted: 03/20/19 Date Analyzed: 03/20/19 Data File: 032014.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Anthracene-d10 87 31 163 Benzo(a)anthracene-d12 104 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene 0.43 2-Methylnaphthalene 0.24 1-Methylnaphthalene 0.16 Benz(a)anthracene 0.11 Chrysene 0.094 Benzo(a)pyrene 0.097 Benzo(b)fluoranthene 0.12 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene 0.022 < 0.01 Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-06-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Lab ID: 903335-03 1/50 Date Extracted: 03/20/19 Date Analyzed: 03/21/19 Data File: 032128.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 125 d 31 163

Benzo(a)anthracene-d12 109 d 24 168 Concentration Compounds: mg/kg (ppm) Naphthalene 0.18 2-Methylnaphthalene 0.11 1-Methylnaphthalene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-07-031819-0.5-1 Client: Pioneer Technologies Corporation
Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Lab ID: 903335-04 1/5 Date Extracted: 03/20/19 Date Analyzed: 03/20/19 Data File: 032013.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 88 31 163
Benzo(a)anthracene-d12 116 24 168

<0.01 <0.01

Concentration Compounds: mg/kg (ppm) 0.015 Naphthalene 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.010 Chrysene 0.016 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-08-031819-0.5-1 Client: Pioneer Technologies Corporation Date Received: 03/19/19 Project: Westman Mill, F&BI 903335

Lab ID: 903335-05 1/5 Date Extracted: 03/20/19 Date Analyzed: 03/20/19 Data File: 032010.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower **Surrogates:** % Recovery: Limit:

Anthracene-d10 92 31 163 Benzo(a)anthracene-d12 106 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corporation
Date Received: Not Applicable Project: Westman Mill, F&BI 903335

03/20/19 Lab ID: 09-619 mb 1/5 Date Extracted: Date Analyzed: 03/20/19 Data File: 032006.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit: Anthracene-d10 91 31 163 Benzo(a)anthracene-d12 104 24 168

Anthracene-d10 91 31
Benzo(a)anthracene-d12 104 24

Concentration
Compounds: mg/kg (ppm)

Naphthalene <0.01
2-Methylnaphthalene <0.01

1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 < 0.01 Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 903327-01 (Duplicate)

-	_	Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5	<5	nm

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Gasoline	mg/kg (ppm)	20	100	61-153

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

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

Laboratory Code: 903335-05 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	< 50	98	110	73-135	12

Laboratory Code: Laboratory Control Sample

			Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	
Diesel Extended	mg/kg (ppm)	5,000	106	74-139	_

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

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

Laboratory Code: 903335-05 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	6.91	99	106	75-125	7
Barium	mg/kg (ppm)	50	40.4	92	94	75-125	2
Cadmium	mg/kg (ppm)	10	<1	97	98	75-125	1
Chromium	mg/kg (ppm)	50	13.0	91	93	75-125	2
Lead	mg/kg (ppm)	50	3.49	97	99	75-125	2
Mercury	mg/kg (ppm	5	<1	98	103	75-125	5
Selenium	mg/kg (ppm)	5	<1	93	92	75-125	1
Silver	mg/kg (ppm)	10	<1	95	97	75-125	2

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	100	80-120
Barium	mg/kg (ppm)	50	104	80-120
Cadmium	mg/kg (ppm)	10	104	80-120
Chromium	mg/kg (ppm)	50	105	80-120
Lead	mg/kg (ppm)	50	107	80-120
Mercury	mg/kg (ppm)	5	92	80-120
Selenium	mg/kg (ppm)	5	105	80-120
Silver	mg/kg (ppm)	10	108	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 03/27/19 Date Received: 03/19/19

Project: Westman Mill, F&BI 903335

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: 903335-05 1/5 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Naphthalene	mg/kg (ppm)	0.17	< 0.01	74	44-129
2-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	84	45-135
1-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	82	40-141
Benz(a)anthracene	mg/kg (ppm)	0.17	< 0.01	90	23-144
Chrysene	mg/kg (ppm)	0.17	< 0.01	84	32-149
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	< 0.01	97	23-176
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	< 0.01	91	42-139
Benzo(a)pyrene	mg/kg (ppm)	0.17	< 0.01	98	21-163
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	< 0.01	100	23-170
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	< 0.01	94	31-146

Laboratory Code: Laboratory Control Sample 1/5

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.17	81	81	58-121	0
2-Methylnaphthalene	mg/kg (ppm)	0.17	91	89	58-123	2
1-Methylnaphthalene	mg/kg (ppm)	0.17	89	88	60-124	1
Benz(a)anthracene	mg/kg (ppm)	0.17	92	94	51-115	2
Chrysene	mg/kg (ppm)	0.17	89	89	55-129	0
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	100	100	56-123	0
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	99	98	54-131	1
Benzo(a)pyrene	mg/kg (ppm)	0.17	94	97	51-118	3
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	112	116	49-148	4
Dibenz(a.h)anthracene	mg/kg (ppm)	0.17	107	115	50-141	7

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.
- \boldsymbol{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.
- ${\it ve}$ 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.

903335

ME 03-19-19

CHOC Number: 01

CHOC Number: 01_1.1_E87_78066_18032019

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*	Fax: 360.570.1777 P 1 O N E E R	Fax:	Email: HaydonC@uspioneer.com	Duspior	ydonC(ail: Ha		0-170C	Phone: 360-570-1700	Phon			
			À						Connor Haydon	Conn			heckerj@uspioneer.com
	5205 Corporate Ctr. Court SE, Suite A	5205							EER R	PIONEER	-	C@uspioneer.com,	waldronc@uspioneer.com, HaydonC@uspioneer.com,
L	PIONEER Technologies Corporation.	NOIA							ntact	Site Contact:			Send Results To:





March 26, 2019

FAL Project: 12260

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12260**. This corresponds to your **Port of Olympia** project. Five soil samples were received on 3/19/2019 in good condition. These samples were extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans. The Toxic Equivalency (TEQ) for your samples has been calculated using the 2005 World Health Organization's (WHO's) toxic equivalency factors (TEFs). The TEQ value is located in the upper right hand portion of each sample data sheet. A **RUSH** turnaround time of five business days was provided for project **12260**.

Please note that due to high levels of hexa chlorinated dibenzo dioxins (HxCDD), hepta chlorinated dibenzo dioxins (HpCDD), octa chlorinated dibenzo dioxin (OCDD), hepta chloro dibenzo furan (HpCDF) and octa chlorinated dibenzo furan (OCDF), samples 12260-001-SA, 12260-002-SA and 12260-003-SA (Pioneer Technologies Corp. Sample IDs: SO-UTSP-04-031819-0.5-1, SO-UTSP-05-031819-0.5-1 and SO-UTSP-06-031819-0.5-1 respectively) had to be diluted and reanalyzed. All results taken from dilutions have been noted with the "*" qualifier.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the samples referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12260**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Thomas C. Crabtree

Lower C. Cralitree

Director



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12260</u>

Received on: 03/19/2019

Olivert	011 1	D	0 1	0	11.14

Project Due:

03/27/2019 Storage: R-4

FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12260-001-SA	0	Port of Olympia	SO-UTSP-04-031819-0.5-1	EPA 8290 D/F	Soil	03/18/2019	01:00 pm	04/17/2019
12260-002-SA	0	Port of Olympia	SO-UTSP-05-031819-0.5-1	EPA 8290 D/F	Soil	03/18/2019	01:05 pm	04/17/2019
12260-003-SA	0	Port of Olympia	SO-UTSP-06-031819-0.5-1	EPA 8290 D/F	Soil	03/18/2019	01:10 pm	04/17/2019
12260-004-SA	0	Port of Olympia	SO-UTSP-07-031819-0.5-1	EPA 8290 D/F	Soil	03/18/2019	01:15 pm	04/17/2019
12260-005-SA	0	Port of Olympia	SO-UTSP-08-031819-0.5-1	EPA 8290 D/F	Soil	03/18/2019	01:20 pm	04/17/2019



FAL ID: 12260-001-MB Client ID: Method Blank Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: NA Amount: 5.00 g

ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g

Acquired: 03-20-2019 2005 WHO TEQ: 0.0 Basis: Dry Weight

Compound	Conc	DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL Qua
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND ND ND ND ND ND	0.161 0.286 0.495 0.481 0.468 0.725 1.39		- - - - - -	0.0331 0.0536 0.0540 0.0538 0.0518 0.0698	Total TCDD Total PeCDD Total HxCDD	ND ND ND ND	0.161 0.286 0.495 0.725
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 0CDF	ND ND ND ND ND ND ND ND ND	0.174 0.250 0.277 0.280 0.309 0.351 0.509 0.428 0.622 0.954		- - - - - - - - -	0.0345 0.0417 0.0449 0.0351 0.0379 0.0423 0.0415 0.0532 0.0833	Total TCDF Total PeCDF Total HxCDF	ND ND ND ND	0.174 0.277 0.509 0.622
Internal Standards 13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-0CDD 13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	89.8 79.2 78.5 83.7 74.3 52.9 89.4 78.7 77.3 106 106 96.9 90.3 89.9 85.3	QC Limits 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	Qual		C D DNQ E F J M ND NP P S	Isotopic Labeled Sta signal to noise ratio Analyte is present in Chemical Interference Presence of Dipheny Analyte concentratio Analyte concentration Analyte concentration Maximum possible of Analyte Not Detecte Not Provided Pre-filtered through a Sample acceptance Matrix interferences Result taken from di	is >10:1 Method Blace yl Ethers on is below on is above on on second on is below on the below of the concentration of at Detection at Whatman criteria not	calibration range calibration range ary column calibration range on on Limit Level 0.7um GF/F filter met
37Cl-2,3,7,8-TCDD	78.8	50.0 - 150			•			

Date: 3/26/2019

Reviewed By: Date: 3/26/2019



FAL ID: 12260-001-OPR Client ID: OPR Matrix: Soil Batch No: X4833 Date Extracted: 03-19-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: ng/ml Acquired: 03-20-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD	9.10	7.00 - 13.0	
1,2,3,7,8-PeCDD	47.3	35.0 - 65.0	
1,2,3,4,7,8-HxCDD	49.7	35.0 - 65.0	
1,2,3,6,7,8-HxCDD	50.5	35.0 - 65.0	
1,2,3,7,8,9-HxCDD	49.1	35.0 - 65.0	
1,2,3,4,6,7,8-HpCDD	48.0	35.0 - 65.0	
OCDD	97.3	70.0 - 130	
2,3,7,8-TCDF	9.34	7.00 - 13.0	
1,2,3,7,8-PeCDF	48.3	35.0 - 65.0	
2,3,4,7,8-PeCDF	49.4	35.0 - 65.0	
1,2,3,4,7,8-HxCDF	46.2	35.0 - 65.0	
1,2,3,6,7,8-HxCDF	47.6	35.0 - 65.0	
2,3,4,6,7,8-HxCDF	47.4	35.0 - 65.0	
1,2,3,7,8,9-HxCDF	48.1	35.0 - 65.0	
1,2,3,4,6,7,8-HpCDF	49.0	35.0 - 65.0	
1,2,3,4,7,8,9-HpCDF	49.4	35.0 - 65.0	
OCDF	92.8	70.0 - 130	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD	89.7	40.0 - 135	
13C-1,2,3,7,8-PeCDD	82.1	40.0 - 135	
13C-1,2,3,4,7,8-HxCDD	85.2	40.0 - 135	
13C-1,2,3,6,7,8-HxCDD	89.8	40.0 - 135	
13C-1,2,3,4,6,7,8-HpCDD	78.6	40.0 - 135	
13C-OCDD	54.4	40.0 - 135	
13C-2,3,7,8-TCDF	90.9	40.0 - 135	
13C-1,2,3,7,8-PeCDF	82.4	40.0 - 135	
13C-2,3,4,7,8-PeCDF	81.1	40.0 - 135	
13C-1,2,3,4,7,8-HxCDF	110	40.0 - 135	
13C-1,2,3,6,7,8-HxCDF	109	40.0 - 135	
13C-2,3,4,6,7,8-HxCDF	101	40.0 - 135	
13C-1,2,3,7,8,9-HxCDF	95.3	40.0 - 135	
13C-1,2,3,4,6,7,8-HpCDF	92.7	40.0 - 135	
13C-1,2,3,4,6,7,8-HpCDF	90.0	40.0 - 135	
13C-1,2,3,4,7,8,9-HpCDF	66.4	40.0 - 135	
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	84.6	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Reviewed By: *U*Date: 3/26/2019



FAL ID: 12260-001-SA Client ID: so-utsp-04-031819-0.5-1 Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: 03-19-2019 Amount: 3.03 g % Solids: 89.47 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-21-2019 2005 WHO TEQ: 708 Basis: Dry Weight

				2005			_		
Compound	Conc	DL	Qual	WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD	0.693	-	J	0.693	0.0331	1			
1,2,3,7,8-PeCDD	1.86	-	J	1.86	0.0536	3			
1,2,3,4,7,8-HxCDD	16.7	-		1.67	0.0540)			
1,2,3,6,7,8-HxCDD	605	-		60.5	0.0538	3 Total TCDD	127	-	
1,2,3,7,8,9-HxCDD	66.4	-		6.64	0.0518		606	-	
1,2,3,4,6,7,8-HpCDD	18800	-	*	188	0.0695		3400	-	
OCDD	181000	-	*	54.3	0.116	Total HpCDD	32600	-	*
2,3,7,8-TCDF	8.72	-	F	0.872	0.0345	5			
1,2,3,7,8-PeCDF	35.2			1.06	0.0417				
2,3,4,7,8-PeCDF	389	-		117	0.0449				
1,2,3,4,7,8-HxCDF	1250	-		125	0.0351				
1,2,3,6,7,8-HxCDF	195	-		19.5	0.0382				
2,3,4,6,7,8-HxCDF	281	-		28.1	0.0379		250		DM
1,2,3,7,8,9-HxCDF	230	-	*	23.0	0.0423		256	-	D,M
1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF	6540 503	-		65.4 5.03	0.0415 0.0532		2140 10800	-	D,M D.M
1,2,3,4,7,6,9-прСDF OCDF	32600	-	*	9.78	0.0332		30200		اکا,اکا *
ООЫ	32000	_		3.70	0.0000	Total Tipobi	30200	_	
Internal Standards	% Rec	QC Limits	Qual						
13C-2.3.7.8-TCDD	108	40.0 - 135				Isotopic Labeled Star signal to noise ratio is		e QC range	e but
13C-1,2,3,7,8-PeCDD	107	40.0 - 135				J		_	
13C-1,2,3,4,7,8-HxCDD	89.6	40.0 - 135			В	Analyte is present in	Method Blar	nk	
13C-1,2,3,6,7,8-HxCDD	91.0	40.0 - 135			С	Chemical Interference	е		
13C-1,2,3,4,6,7,8-HpCDD	105	40.0 - 135	*		Ιъ	Presence of Dipheny	l Ethers		
13C-OCDD	103	40.0 - 135	*		DNQ	Analyte concentration	n is below ca	alibration ra	inge
13C-2,3,7,8-TCDF	92.4	40.0 - 135			ΙE	Analyte concentration	n is above ca	alibration ra	ange
13C-1,2,3,7,8-PeCDF	90.6	40.0 - 135				Analyte confirmation			
13C-2,3,4,7,8-PeCDF	89.5	40.0 - 135				•		•	
13C-1,2,3,4,7,8-HxCDF	127	40.0 - 135			J	Analyte concentration	n is below ca	alibration ra	inge
13C-1,2,3,6,7,8-HxCDF	127	40.0 - 135			M	Maximum possible co	oncentration		
13C-2,3,4,6,7,8-HxCDF	123	40.0 - 135			ND	Analyte Not Detected	l at Detectio	n I imit I ev	el
13C-1,2,3,7,8,9-HxCDF	107	40.0 - 135				Not Provided	201001.0	0 .	·
13C-1,2,3,4,6,7,8-HpCDF	114	40.0 - 135	*						
13C-1,2,3,4,7,8,9-HpCDF	113	40.0 - 135	*		P	Pre-filtered through a	ı Whatman ().7um GF/F	filter
13C-OCDF	107	40.0 - 135	*		S	Sample acceptance of	criteria not m	net	
					Х	Matrix interferences			
Cleanup Surrogate					*	Result taken from dilu	ution or reinj	ection	
37Cl-2,3,7,8-TCDD	101	50.0 - 150							

Analyst: 3/26/2019

Reviewed By: Date: 3/26/2019



DL Qual

 D,M

D,M

D,M

FAL ID: 12260-002-SA Client ID: so-utsp-05-031819-0.5-1 Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: 03-19-2019 Amount: 5.12 g % Solids: 90.34

ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g

MDL

0.0331

0.0536

0.0540 0.0538

0.0518

0.0695

0.116

0.0345 0.0417 0.0449

0.0351

0.03820.0379 0.0423

0.0415

0.0532

0.0833

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

2005

Acquired: 03-21-2019 2005 WHO TEQ: 117 Basis: Dry Weight

Conc

18.4

73.8

508

6300

44.8

261

1590

7230

Compound	Conc	DL	Qual	WHO Tox
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.480 1.56 4.10 128 15.1 3630 34100	- - - -	J J J	0.480 1.56 0.410 12.8 1.51 36.3 10.2
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF	1.71 4.88 45.1 143 25.4 36.5 24.3 1350 78.7 9450	- - - - -	*	0.171 0.146 13.5 14.3 2.54 3.65 2.43 13.5 0.787 2.84
Internal Standards	% Rec	QC Limits	Qual	
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	102 89.6 92.3 92.3 94.1 88.5	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	*	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDF	99.3 93.4 93.2 107 107 110 102 105 106 94.1	40.0 - 135 40.0 - 135	*	
Cleanup Surrogate				
37Cl-2,3,7,8-TCDD	91.9	50.0 - 150		

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Analyst: 3/26/2019 Date:

Reviewed By: Date: 3/26/2019



FAL ID: 12260-003-SA Client ID: so-UTSP-06-031819-0.5-1 Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: 03-19-2019 Amount: 5.30 g % Solids: 91.18

ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g

Acquired: 03-21-2019 2005 WHO TEQ: 62.7 Basis: Dry Weight

Compound	Conc	DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND 0.917 2.52 79.9 10.1 2210 19800	0.168 - - - - -	J J	0.917 0.252 7.99 1.01 22.1 5.94	0.0331 0.0536 0.0540 0.0538 0.0518 0.0695 0.116	Total TCDD Total PeCDD Total HxCDD	10.1 52.9 346 3810	- - - -	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	0.794 1.92 16.6 49.6 8.95 17.8 9.12 849 40.2 6340	- - - - - -	J	0.0794 0.0576 4.98 4.96 0.895 1.78 0.912 8.49 0.402 1.90	0.0345 0.0417 0.0449 0.0351 0.0382 0.0377 0.0425 0.0415 0.0532 0.0833	Total TCDF Total PeCDF Total HxCDF	30.3 116 875 4820	- - - -	D,M D,M D,M
Internal Standards 13C-2,3,7,8-TCDD 13C-1,2,3,4,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF	% Rec 95.2 86.9 89.4 92.0 93.6 74.5 90.1 83.3 86.9 111 110 109 101 105 105 85.3	QC Limits 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	Qual *		C DNQ E F J M ND NP P	Isotopic Labeled Sta signal to noise ratio Analyte is present in Chemical Interference Presence of Dipheny Analyte concentration Analyte confirmation Analyte concentration Maximum possible of Analyte Not Detecte Not Provided	is >10:1 Method Bl De yl Ethers on is below on is above on on second on is below concentration d at Detection	calibration ran calibration ran lary column calibration ran on ion Limit Leve	nge nge nge
Cleanup Surrogate 37Cl-2.3.7.8-TCDD	84.7	50.0 - 150			S X *	Sample acceptance Matrix interferences Result taken from di			
3701-2,3,7,0-1000	04.1	55.0 - 150							

Date: 3/26/2019

Reviewed By: Date: 3/26/2019



FAL ID: 12260-004-SA Client ID: so-utsp-07-031819-0.5-1 Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: 03-19-2019 Amount: 5.19 g % Solids: 91.08 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-21-2019 2005 WHO TEQ: 20.3 Basis: Dry Weight

Compound	Cond	c DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD	NE	0.164		-	0.0331				
1,2,3,7,8-PeCDD	0.857	7 -	J	0.857	0.0536	i			
1,2,3,4,7,8-HxCDD	1.47	7 -	J	0.147	0.0540	1			
1,2,3,6,7,8-HxCDD	27.1			2.71	0.0538		3.66	-	
1,2,3,7,8,9-HxCDD	4.52		J	0.452	0.0518		10.8	-	
1,2,3,4,6,7,8-HpCDD	647			6.47	0.0695		98.8	-	
OCDD	5060) -		1.52	0.116	Total HpCDD	1050	-	
2,3,7,8-TCDF	0.707		J	0.0707	0.0345				
1,2,3,7,8-PeCDF	0.863		J	0.0259	0.0417				
2,3,4,7,8-PeCDF	6.26			1.88	0.0449				
1,2,3,4,7,8-HxCDF	15.1			1.51	0.0351				
1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF	3.60 5.2		J	0.363 0.521	0.0382 0.0379				
1,2,3,7,8,9-HxCDF	4.06		J	0.406	0.0378		35.9		D,M
1,2,3,4,6,7,8-HpCDF	27		J	2.71	0.0425		54.6	_	D,M
1,2,3,4,7,8,9-HpCDF	12.5			0.125	0.0532		264	_	D,M
OCDF	1760			0.528	0.0833		1380	-	2,
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD	100	40.0 - 135				Isotopic Labeled Sta		de QC range	e but
13C-1,2,3,7,8-PeCDD	93.3	40.0 - 135				signal to noise ratio i			
13C-1,2,3,4,7,8-HxCDD	88.0	40.0 - 135			B	Analyte is present in	Method Bla	nk	
13C-1,2,3,6,7,8-HxCDD	91.5	40.0 - 135			С	Chemical Interference	e		
13C-1,2,3,4,6,7,8-HpCDD	98.1 79.9	40.0 - 135			D	Presence of Dipheny	l Ethers		
13C-OCDD	79.9	40.0 - 135			DNQ	Analyte concentration	n is below c	alibration ra	inge
13C-2,3,7,8-TCDF	103	40.0 - 135			ΙE	Analyte concentration	n is above c	alibration ra	ange
13C-1,2,3,7,8-PeCDF	96.0	40.0 - 135			l F	Analyte confirmation	on seconds	ry column	•
13C-2,3,4,7,8-PeCDF	98.0	40.0 - 135			1 '	•		•	
13C-1,2,3,4,7,8-HxCDF	115	40.0 - 135				Analyte concentration			inge
13C-1,2,3,6,7,8-HxCDF	115	40.0 - 135			M	Maximum possible of	oncentratior	า	
13C-2,3,4,6,7,8-HxCDF	116	40.0 - 135			ND	Analyte Not Detected	d at Detection	n Limit Lev	el
13C-1,2,3,7,8,9-HxCDF	113	40.0 - 135			NP	Not Provided			
13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	110 112	40.0 - 135 40.0 - 135			1		100-1	0.7 OF /F	· cu
13C-1,2,3,4,7,6,9-HPCDF	93.1	40.0 - 135			1	Pre-filtered through a			niter
130-0001	33.1	40.0 - 155				Sample acceptance	criteria not r	net	
Cleanup Surrogate						Matrix interferences		:t:	
Cleanup Surrogate						Result taken from dil	ution or rein	jection	
37CI-2,3,7,8-TCDD	92.2	50.0 - 150							

Reviewed By: *U*Date: 3/26/2019



FAL ID: 12260-005-SA Client ID: so-utsp-08-031819-0.5-1 Matrix: Soil Batch No: X4833

Date Extracted: 03-19-2019 Date Received: 03-19-2019 Amount: 5.04 g % Solids: 91.16 ICal: PCDDFAL3-12-3-18 GC Column: DB5MS Units: pg/g Acquired: 03-21-2019 2005 WHO TEQ: 22.9 Basis: Dry Weight

				2005					
Compound	Conc	DL	Qual	WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND 3.18 2.21 46.4 29.7 326 2690	0.225 - - - - - -	J J	3.18 0.221 4.64 2.97 3.26 0.807	0.0331 0.0536 0.0540 0.0538 0.0518 0.0695 0.116	Total TCDD Total PeCDD Total HxCDD	8.57 30.6 226 604	- - - -	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 0CDF	0.514 0.997 2.79 6.23 3.53 7.04 2.59 479 4.93	- - - - - -	J J J	0.0514 0.0299 0.837 0.623 0.353 0.704 0.259 4.79 0.0493 0.0882	0.0345 0.0417 0.0449 0.0351 0.0382 0.0379 0.0423 0.0415 0.0532 0.0833	Total TCDF Total PeCDF Total HxCDF	9.03 57.5 397 946		D,M
Internal Standards 13C-2,3,7,8-TCDD 13C-1,2,3,4,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-2,3,7,8-TCDF 13C-1,2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-0CDF	% Rec 63.3 62.7 69.7 73.4 72.4 56.6 63.5 62.0 64.9 85.7 87.1 86.9 82.0 85.3 84.7 66.3	QC Limits 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	Qual		B C D DNQ E F J M ND NP P S X	Isotopic Labeled Sta signal to noise ratio i Analyte is present in Chemical Interference Presence of Dipheny Analyte concentratio Analyte concentratio Analyte concentratio Maximum possible of Analyte Not Detected Not Provided Pre-filtered through a Sample acceptance Matrix interferences Result taken from dil	s > 10:1 Method Blace If Ethers In is below on second In is below on second In is below oncentration If at Detection at Whatman	ank calibration ra calibration ra lary column calibration ra on ion Limit Lev 10.7um GF/F met	inge ange inge
37Cl-2,3,7,8-TCDD	87.5	50.0 - 150						,	

Reviewed By: *U*Date: 3/26/2019

PORT of Olympia

CHOC Number: 01_1.1_E87_51535_18032019 PIONEER Technologies Corporation. Site Contact: Send Results To: 5205 Corporate Ctr. Court SE. Suite A waldronc@uspioneer.com, HaydonC@uspioneer.com, **PIONEER** Lacey, WA 98503 heckerj@uspioneer.com Connor Haydon Phone: 360.570.1700 Fax: 360.570.1777 PIONEER Phone: 360-570-1700 Email: HaydonC@uspioneer.com www.uspioneer.com Laboratory Information: Send Invoice To: CHOC Version: 0.99.05 Frontier Analytical Laboratory **PIONEER Technologies Corporation** Copyright © 2003 - 2015. Bradley Silverbush Chris Waldron PIONEER Technologies Corp. Email: brads@frontieranalytical.com Phone: 916-943-0900 All Rights Reserved Phone: 360-570-1700 Email: waldronc@uspioneer.com Analytes Sample Information Special Lab Instructions Included ==> <== Special Lab Instructions Sampler's Sample ID Date Time Comments for Sample Initials (Auto Generated) (MM/DD/YYYY) (0000 to 2400) SO-UTSP-04-031819-0.5-1 03/18/2019 13:00 СН Х CH SO-UTSP-05-031819-0.5-1 03/18/2019 13:05 СН Х 03/18/2019 13:10 * SO-UTSP-06-031819-0.5-1 СН 03/18/2019 13:15 Χ SO-UTSP-07-031819-0.5-1 Х 03/18/2019 13:20 • СН SO-UTSP-08-031819-0.5-1 Sample Disposal: Cooler (Yes/No): Turnaround Time: Hazard Identification: Lab Use Only: 5-day Low Lab to Dispose Cooler Temp: These data are protected by Attorney/Client Privelege. No Un-Authorized distribution is allowed. Preservative QA/QC Requirements: Sampling Event Comments: 1. Relinquished By: (Sign and Print) Date/Time: Received By: (Sign and Print) K. 7 (PP 3/19) Connor Haydon 2. Received By: 2. Relinquished By: (Sign and Print) Date/Time: Date/Time: 3. Received By: (Sign and Print) 3. Relinquished By: (Sign and Print) Date/Time:

Special Instructions for Laboratory

Special Instructions for	Laboratory		CHOC Number	. 01_1.1_E87_51535_18032019
Send Results To: waldronc@uspioneer.com heckerj@uspioneer.com	n, HaydonC@uspioneer.com,	Site Contact: PIONEER Connor Haydon Phone: 360-570-1700 Email: HaydonC@uspi	ioneer.com	PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1770 Fax: 360.570.1777 Pione NEER TECHNOLOGIES CORPORATION
Send Invoice To: PIONEER Technologies (Chris Waldron Phone: 360-570-1700	Corporation Email: waldronc@uspioneer.com	Laboratory Information: Frontier Analytical Laboratory Bradley Silverbush Phone: 916-943-0900 Email: brads@frontiera	analytical.com	CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corporation All Rights Reserved
Analytical Method	Lab Comments	Specified Analyte	Sample	es Included

Analytical Method	Lab Comments	Specified Analyte	Samples Included
		Total Dioxin/Furans (2378-TCDD TEQs)	SO-UTSP-04-031819-0.5-1
8290 8290		,	SO-UTSP-05-031819-0.5-1
			SO-UTSP-06-031819-0.5-1
			SO-UTSP-07-031819-0.5-1
			SO-UTSP-08-031819-0.5-1



Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12260

Client:	Pioneer Technologies Corporation
Client Project ID:	Port of Olympia
Date Received:	03/19/2019
Time Received:	09:20 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	5
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	774731546428
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	No
Test aqueous sample for residual Chlorine	No
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	N/A
Anomalies or additional comments:	





ENVIRONMENTAL CHEMISTS

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

March 29, 2019

Chris Waldron, Project Manager Pioneer Technologies Corparation 5205 Corporate Ctr. Ct. SE, Ste. A Olympia, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on March 21, 2019 from the Westman Mill, F&BI 903391 project. There are 32 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA. INC.

Michael Erdahl Project Manager

Enclosures

c: Connor Haydon, Joel Hecker

PTC0329R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 21, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corparation Westman Mill, F&BI 903391 project. Samples were logged in under the laboratory ID's listed below.

oneer Technologies Corparation
3-01-032019
0-UTSP-09-032019-0.5-1
0-UTSP-10-032019-0.5-1
0-UTSP-11-032019-0.5-1
0-UTSP-12-032019-0.5-1
0-UTSP-13-032019-0.5-1

Sample EB-01-032019 was received with headspace present in the sample. The data were flagged accordingly.

An 8270D soil internal standard failed the acceptance criteria for samples SO-UTSP-09-032019-0.5-1 and SO-UTSP-13-032019-0.5-1. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

The 8270D water laboratory control sample and laboratory control sample duplicate failed the relative percent difference for indeno(1,2,3-cd)pyrene. The analyte was not detected therefore the data were acceptable.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

Date Extracted: 03/22/19 Date Analyzed: 03/22/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (<u>% Recovery</u>) (Limit 50-150)
SO-UTSP-09-032019-0.5-1 903391-02	<5	79
SO-UTSP-10-032019-0.5-1 903391-03	<5	81
SO-UTSP-11-032019-0.5-1 903391-04	<5	82
SO-UTSP-12-032019-0.5-1 903391-05	<5	80
SO-UTSP-13-032019-0.5-1 903391-06	<5	80
Method Blank _{09-503 MB}	<5	80

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

Date Extracted: 03/21/19 Date Analyzed: 03/21/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Gasoline Range	Surrogate (<u>% Recovery)</u> (Limit 51-134)
EB-01-032019 hs 903391-01 1/5	< 500	93
Method Blank 09-496 MB	<100	100

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

Date Extracted: 03/22/19 Date Analyzed: 03/22/19

RESULTS FROM THE ANALYSIS OF WATER SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	$\frac{\text{Diesel Range}}{(C_{10}\text{-}C_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 47-140)
EB-01-032019 903391-01 1/2	<100	< 500	112
Method Blank 09-645 MB	< 50	<250	104

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

Date Extracted: 03/21/19 Date Analyzed: 03/21/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C ₁₀ -C ₂₅)	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 56-165)
SO-UTSP-09-032019-0.5-1 903391-02	< 50	<250	111
SO-UTSP-10-032019-0.5-1 903391-03	< 50	310	112
SO-UTSP-11-032019-0.5-1 903391-04	< 50	<250	107
SO-UTSP-12-032019-0.5-1 903391-05	120 x	<250	111
SO-UTSP-13-032019-0.5-1 903391-06	670 x	2,800	108
Method Blank 09-643 MB	<50	<250	112

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	EB-01-032019	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391
Date Extracted:	03/26/19	Lab ID:	903391-01 1/2
Date Analyzed:	03/27/19	Data File:	032712.D
Matrix:	Water	Instrument:	GCMS6
Units:	ug/L (ppb)	Operator:	VM

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:
Anthracene-d10	95	31	160
Benzo(a)anthracene-d12	109	25	165

Compounds:	Concentration ug/L (ppb)
Naphthalene	< 0.4
2-Methylnaphthalene	< 0.4
1-Methylnaphthalene	< 0.4
Benz(a)anthracene	< 0.04
Chrysene	< 0.04
Benzo(a)pyrene	< 0.04
Benzo(b)fluoranthene	< 0.04
Benzo(k)fluoranthene	< 0.04
Indeno(1,2,3-cd)pyrene	< 0.04
Dibenz(a,h)anthracene	< 0.04

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corparation
Date Received: Not Applicable Project: Westman Mill, F&BI 903391
Date Extracted: 03/27/19 Lab ID: 09-650 mb2

Date Extracted:03/27/19Lab ID:09-650 mb2Date Analyzed:03/27/19Data File:032709.DMatrix:WaterInstrument:GCMS6Units:ug/L (ppb)Operator:VM

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 94 31 160 Benzo(a)anthracene-d12 106 25 165

Concentration Compounds: ug/L (ppb) Naphthalene < 0.2 2-Methylnaphthalene < 0.2 1-Methylnaphthalene < 0.2 Benz(a)anthracene < 0.02 Chrysene < 0.02 Benzo(a)pyrene < 0.02 Benzo(b)fluoranthene < 0.02 Benzo(k)fluoranthene < 0.02 Indeno(1,2,3-cd)pyrene < 0.02 Dibenz(a,h)anthracene < 0.02

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -09-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-02 1/5 Date Analyzed: 03/22/19 Data File: 032209.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

Anthracene-d10 98 31 163 Benzo(a)anthracene-d12 109 24 168

<0.01 J

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene <0.01 J Benzo(b)fluoranthene 0.011 J Benzo(k)fluoranthene <0.01 J Indeno(1,2,3-cd)pyrene <0.01 J

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -09-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill. F&BI 903391

Lab ID: 903391-02 1/50 Date Extracted: 03/21/19 Date Analyzed: 03/22/19 Data File: 032134.D Matrix: Soil Instrument: GCMS6 mg/kg (ppm) Dry Weight Units: Operator: VM

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:	
Anthracene d10	155 d	31	163	
Benzo(a)anthracene-d12	119 d	24	168	
Compounds:	Concentration mg/kg (ppm)			
Naphthalene	< 0.1			
2-Methylnaphthalene	< 0.1			
1-Methylnaphthalene	< 0.1			
Benz(a)anthracene	< 0.1			
Chrysene	< 0.1			
Benzo(a)pyrene	< 0.1			
Benzo(b)fluoranthene	< 0.1			
Benzo(k)fluoranthene	< 0.1			
Indeno(1,2,3-cd)pyrene	< 0.1			
Dibenz(a,h)anthracene	< 0.1			

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-10-032019-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/21/19 Project: Westman Mill, F&BI 903391

Lab ID: Date Extracted: 03/21/19 903391-03 1/5 Date Analyzed: 03/22/19 Data File: 032205.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Limit: Limit: Limit:

Anthracene-d10 95 31 163 Benzo(a)anthracene-d12 109 24 168

< 0.01

< 0.01

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.022 Chrysene 0.027 Benzo(a)pyrene 0.025 Benzo(b)fluoranthene 0.032 Benzo(k)fluoranthene 0.013

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -11-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-04 1/5 Date Analyzed: 03/22/19 Data File: 032206.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

Anthracene-d10 99 31 163 Benzo(a)anthracene-d12 116 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene 0.010 Benzo(a)pyrene 0.014 Benzo(b)fluoranthene 0.023 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -12-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-05 1/5 Date Analyzed: 03/22/19 Data File: 032207.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit
Anthracene-d10 94 31 163
Benzo(a)anthracene-d12 114 24 168

< 0.01

< 0.01

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene 0.012 Benzo(a)pyrene 0.011 Benzo(b)fluoranthene 0.017 Benzo(k)fluoranthene < 0.01

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-13-032019-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/21/19 Project: Westman Mill, F&BI 903391

Lab ID: 903391-06 1/5 Date Extracted: 03/21/19 Date Analyzed: 03/22/19 Data File: 032208.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Anthracene-d10 96 31 163 Benzo(a)anthracene-d12 128 24 168

Concentration mg/kg (ppm)

Naphthalene <0.01
2-Methylnaphthalene <0.01

1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.016 Chrysene 0.056 Benzo(a)pyrene <0.01 J Benzo(b)fluoranthene 0.030 J Benzo(k)fluoranthene <0.01 J Indeno(1,2,3-cd)pyrene <0.01 J <0.01 J Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -13-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill. F&BI 903391

Lab ID: 903391-06 1/50 Date Extracted: 03/21/19 Date Analyzed: 03/21/19 Data File: 032130.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower % Recovery: Limit:

Surrogates: 140 d Anthracene-d10 163 31 Benzo(a)anthracene-d12 128 d 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.1 2-Methylnaphthalene < 0.1 1-Methylnaphthalene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corparation
Date Received: Not Applicable Project: Westman Mill, F&BI 903391

03/21/19 Lab ID: Date Extracted: 09-644 mb 1/5 Date Analyzed: 03/21/19 Data File: 032122.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit: Anthracene-d10 101 31 163 Benzo(a)anthracene-d12 113 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	EB-01-032019	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391
Date Extracted:	03/22/19	Lab ID:	903391-01
Date Analyzed:	03/22/19	Data File:	903391-01.043
Matrix:	Water	Instrument:	ICPMS2
Units:	ug/L (ppb)	Operator:	SP

Analyte:	Concentration ug/L (ppb)
Arsenic	<1
Barium	<1
Cadmium	<1
Chromium	<1
Lead	1.12
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corparation
Date Received:	NA	Project:	Westman Mill, F&BI 903391
Date Extracted:	03/22/19	Lab ID:	I9-191 mb

Date Extracted: 03/22/19 Lab ID: 19-191 mb

Date Analyzed: 03/22/19 Data File: I9-191 mb.037

Matrix: Water Instrument: ICPMS2

Units: ug/L (ppb) Operator: SP

Concentration ug/L (ppb) Analyte: Arsenic <1 Barium <1 Cadmium <1 Chromium <1 Lead <1 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -09-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-02 Date Analyzed: 03/22/19 Data File: 903391-02.030 Matrix: Instrument: Soil ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Arsenic 4.11 Barium 42.1 Cadmium <1 Chromium 13.6 Lead 6.26 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -10-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-03
Date Analyzed: 03/22/19 Data File: 903391-03.031
Matrix: Soil Instrument: ICPMS2
Units: mg/kg (ppm) Dry Weight Operator: SP

Units: mg/kg (ppm) Dry Weight Operator:

Concentration
mg/kg (ppm)

Analyte: mg/kg (ppm)

Arsenic 3.98 Barium 55.8 Cadmium <1 Chromium 13.7 Lead 63.0 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP-11-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391

Date Extracted: 03/21/19 Lab ID: 903391-04 Date Analyzed: 03/22/19 Data File: 903391-04.032 Matrix: Soil Instrument: ICPMS2 mg/kg (nnm) Dry Weight I Inits:

Units:	mg/kg (ppm) Dry Weight	Operator:	SP	
Analyte:	Concentration mg/kg (ppm)			
Arsenic	13.4			
Barium	48.7			
Cadmium	<1			
Chromium	18.2			
Lead	8.77			
Mercury	<1			
Selenium	<1			
Silver	<1			

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -12-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391
	00/04/40	T 1 TD	00000107

 Date Extracted:
 03/21/19
 Lab ID:
 903391-05

 Date Analyzed:
 03/22/19
 Data File:
 903391-05.033

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	4.15
Barium	49.6
Cadmium	<1
Chromium	16.6
Lead	159
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -13-032019-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/21/19	Project:	Westman Mill, F&BI 903391

Lab ID: Date Extracted: 03/21/19 903391-06 Date Analyzed: 03/22/19 Data File: 903391-06.034 Matrix: Soil Instrument: ICPMS2 SP

mg/kg (ppm) Dry Weight Units: Operator:

Analyte:	Concentration mg/kg (ppm)
Arsenic	6.63
Barium	46.9
Cadmium	<1
Chromium	16.8
Lead	9.93
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corparation
Date Received:	NA	Project:	Westman Mill, F&BI 903391

Date Received:NAProject:Westman Mill,Date Extracted:03/21/19Lab ID:I9-188 mbDate Analyzed:03/21/19Data File:I9-188 mb.049Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	<1
Barium	<1
Cadmium	<1
Chromium	<1
Lead	<1

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 903403-01 (Duplicate)

·	-	Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	110	110	4

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Gasoline	mg/kg (ppm)	20	90	71-131

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 903377-01 (Duplicate)

	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Gasoline	ug/L (ppb)	<100	<100	nm

Laboratory Code: Laboratory Control Sample

Reporting Spike Recovery Acceptance

Analyte Units Level LCS Criteria

Gasoline ug/L (ppb) 1,000 100 69-134

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

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

Laboratory Code: Laboratory Control Sample

- -	-		Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	104	108	61-133	4

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

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

Laboratory Code: 903391-02 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	100	124	114	63-146	8

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	100	79-144

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: Laboratory Control Sample 1/0.25

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	ug/L (ppb)	0.25	88	90	67-116	2
2-Methylnaphthalene	ug/L (ppb)	0.25	90	93	63-122	3
1-Methylnaphthalene	ug/L (ppb)	0.25	90	92	65-122	2
Benz(a)anthracene	ug/L (ppb)	0.25	98	100	60-118	2
Chrysene	ug/L (ppb)	0.25	92	97	66-125	5
Benzo(b)fluoranthene	ug/L (ppb)	0.25	100	102	55-135	2
Benzo(k)fluoranthene	ug/L (ppb)	0.25	102	101	62-125	1
Benzo(a)pyrene	ug/L (ppb)	0.25	100	106	58-127	6
Indeno(1,2,3-cd)pyrene	ug/L (ppb)	0.25	88	111	36-142	23 vo
Dibenz(a,h)anthracene	ug/L (ppb)	0.25	80	95	37-133	17

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: 903391-02 1/5 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Naphthalene	mg/kg (ppm)	0.17	< 0.01	79	44-129
2-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	84	45-135
1-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	85	40-141
Benz(a)anthracene	mg/kg (ppm)	0.17	< 0.01	92	23-144
Chrysene	mg/kg (ppm)	0.17	< 0.01	82	32-149
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	$0.0096 \mathrm{J}$	130 J	23-176
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	<0.01 J	126 J	42-139
Benzo(a)pyrene	mg/kg (ppm)	0.17	<0.01 J	103 J	21-163
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	<0.01 J	42 J	23-170
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	<0.01 J	42 J	31-146

Laboratory Code: Laboratory Control Sample 1/5

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.17	86	89	58-121	3
2-Methylnaphthalene	mg/kg (ppm)	0.17	90	94	58-123	4
1-Methylnaphthalene	mg/kg (ppm)	0.17	91	94	60-124	3
Benz(a)anthracene	mg/kg (ppm)	0.17	94	99	51-115	5
Chrysene	mg/kg (ppm)	0.17	93	96	55-129	3
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	96	96	56-123	0
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	101	101	54-131	0
Benzo(a)pyrene	mg/kg (ppm)	0.17	95	97	51-118	2
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	100	112	49-148	11
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	100	110	50-141	10

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

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

Laboratory Code: 903377-01 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Arsenic	ug/L (ppb)	10	1.67	108	107	75-125	1
Barium	ug/L (ppb)	50	105	93	93	75-125	0
Cadmium	ug/L (ppb)	5	<1	99	99	75-125	0
Chromium	ug/L (ppb)	20	<1	106	104	75-125	2
Lead	ug/L (ppb)	10	<1	85	84	75-125	1
Mercury	ug/L (ppb)	5	<1	93	93	75-125	0
Selenium	ug/L (ppb)	5	1.03	111	112	75-125	1
Silver	ug/L (ppb)	5	<1	101	102	75-125	1

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	ug/L (ppb)	10	97	80-120
Barium	ug/L (ppb)	50	97	80-120
Cadmium	ug/L (ppb)	5	97	80-120
Chromium	ug/L (ppb)	20	100	80-120
Lead	ug/L (ppb)	10	99	80-120
Mercury	ug/L (ppb)	5	100	80-120
Selenium	ug/L (ppb)	5	99	80-120
Silver	ug/L (ppb)	5	99	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 03/29/19 Date Received: 03/21/19

Project: Westman Mill, F&BI 903391

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

Laboratory Code: 903351-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	1.97	103	100	75-125	3
Barium	mg/kg (ppm)	50	30.6	100	99	75-125	1
Cadmium	mg/kg (ppm)	10	<1	106	104	75-125	2
Chromium	mg/kg (ppm)	50	15.1	96	97	75-125	1
Lead	mg/kg (ppm)	50	1.66	103	103	75-125	0
Mercury	mg/kg (ppm	5	<1	105	96	75-125	9
Selenium	mg/kg (ppm)	5	<1	98	96	75-125	2
Silver	mg/kg (ppm)	10	<1	98	98	75-125	0

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	93	80-120
Barium	mg/kg (ppm)	50	100	80-120
Cadmium	mg/kg (ppm)	10	101	80-120
Chromium	mg/kg (ppm)	50	102	80-120
Lead	mg/kg (ppm)	50	103	80-120
Mercury	mg/kg (ppm)	5	90	80-120
Selenium	mg/kg (ppm)	5	94	80-120
Silver	mg/kg (ppm)	10	97	80-120
Silver	mg/kg (ppm)	10	97	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.
- \boldsymbol{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.

Chair of Custody Record

P10) Lace Lace Photo	CHOC Number:
PIONEER Technologies Corporation. \$205 Corporate Ctr. Court SE, Suits A Lacey, VMA 98503 Phone: 360.570.1777 Phone: 360.570.1777 Fax: 360.570.1777 Phone: 360.570.1777 Fax: 360.570.1777	823/ VSI/WI/AOH 01_1.1_E87_18830_19032019

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March 26, 2019

FAL Project: 12265

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12265**. This corresponds to your **Port of Olympia** project. Five soil samples and one aqueous sample were received on 3/21/2019 in good condition. These samples were extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans. The Toxic Equivalency (TEQ) for your samples has been calculated using the 2005 World Health Organization's (WHO's) toxic equivalency factors (TEFs). The TEQ value is located in the upper right hand portion of each sample data sheet. A **RUSH** turnaround time of five business days was provided for project **12265**.

Please note that due to high levels of hepta chlorinated dibenzo dioxins (HpCDD) and octa chlorinated dibenzo dioxin (OCDD) samples 12265-003-SA and 12265-005-SA (Pioneer Technologies Corp. sample IDs: SO-UTSP-10-032019-0.5-1 and SO-UTSP-12-032019-0.5-1 respectively) had to be diluted and reanalyzed. All results taken from dilutions have been noted with the "*" qualifier.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the samples referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12265**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12265</u>

Received on: <u>03/21/2019</u> Project Due: <u>03/29/2019</u> Storage: <u>R-4</u>

FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12265-001-SA	0	Port of Olympia	EB-01-032019	EPA 8290 D/F	Aqueous	03/20/2019	09:00 am	04/19/2019
12265-002-SA	0	Port of Olympia	SO-UTSP-09-032019-0.5-1	EPA 8290 D/F	Soil	03/20/2019	09:00 am	04/19/2019
12265-003-SA	0	Port of Olympia	SO-UTSP-10-032019-0.5-1	EPA 8290 D/F	Soil	03/20/2019	09:05 am	04/19/2019
12265-004-SA	0	Port of Olympia	SO-UTSP-11-032019-0.5-1	EPA 8290 D/F	Soil	03/20/2019	09:10 am	04/19/2019
12265-005-SA	0	Port of Olympia	SO-UTSP-12-032019-0.5-1	EPA 8290 D/F	Soil	03/20/2019	09:15 am	04/19/2019
12265-006-SA	0	Port of Olympia	SO-UTSP-13-032019-0.5-1	EPA 8290 D/F	Soil	03/20/2019	09:20 am	04/19/2019



DL Qual

0.899

1.60

1.92 2.30

0.789 0.788

1.39

FAL ID: 12265-001-MB Client ID: Method Blank Matrix: Aqueous Batch No: X4839

Date Extracted: 03-25-2019 Date Received: NA Amount: 1.000 L

ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/L

Acquired: 03-25-2019 2005 WHO TEQ: 0.0

Compound	Cond	DL	Qual	2005 WHO Tox	MDL	. Compound	Conc	D
2,3,7,8-TCDD	NE	0.899		-	0.447			
1,2,3,7,8-PeCDD	NE	1.60		-	0.552			
1,2,3,4,7,8-HxCDD	NE			-	0.622			
1,2,3,6,7,8-HxCDD	NE			-	0.689		ND	0.89
1,2,3,7,8,9-HxCDD	NE			-	0.614		ND	1.6
1,2,3,4,6,7,8-HpCDD	NE			-	0.874		ND	1.9
OCDD	NE	4.16		-	1.93	Total HpCDD	ND	2.3
2,3,7,8-TCDF	NE			-	0.303			
1,2,3,7,8-PeCDF	NE			-	0.576			
2,3,4,7,8-PeCDF	NE NE			-	0.585 0.479			
1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF	NE NE			-	0.479			
2,3,4,6,7,8-HxCDF	NE NE			-	0.521			
1,2,3,7,8,9-HxCDF	NE			_	0.691		ND	0.78
1,2,3,4,6,7,8-HpCDF	NE			_	0.661		ND	0.78
1,2,3,4,7,8,9-HpCDF	NE			-	0.839		ND	1.2
OCDF	NE	3.66		-	0.965	Total HpCDF	ND	1.3
Internal Standards	% Rec	QC Limits	Qual					
13C-2,3,7,8-TCDD	84.0	40.0 - 135				Isotopic Labeled Sta signal to noise ratio i		de QC ra
13C-1,2,3,7,8-PeCDD	78.4	40.0 - 135				· ·		
13C-1,2,3,4,7,8-HxCDD	76.6	40.0 - 135			B	Analyte is present in	Method Bla	ank
13C-1,2,3,6,7,8-HxCDD	78.2	40.0 - 135			C	Chemical Interference	æ	
13C-1,2,3,4,6,7,8-HpCDD	73.0	40.0 - 135			ΙD	Presence of Dipheny	l Ethers	
13C-OCDD	72.6	40.0 - 135				Analyte concentratio		alibration
13C-2,3,7,8-TCDF	89.4	40.0 - 135			l E	Analyte concentratio	n is above o	calibration
13C-1,2,3,7,8-PeCDF	83.4	40.0 - 135				Analyte confirmation		
13C-2,3,4,7,8-PeCDF	85.0	40.0 - 135				•		•
13C-1,2,3,4,7,8-HxCDF	85.5	40.0 - 135			J	Analyte concentratio	n is below o	calibration
13C-1,2,3,6,7,8-HxCDF	87.9	40.0 - 135			M	Maximum possible c	oncentratio	n
13C-2,3,4,6,7,8-HxCDF	87.5	40.0 - 135			ND .	Analyte Not Detected	d at Detection	on Limit L
13C-1,2,3,7,8,9-HxCDF	79.0	40.0 - 135				Not Provided		
13C-1,2,3,4,6,7,8-HpCDF	87.0	40.0 - 135						
13C-1,2,3,4,7,8,9-HpCDF	81.5	40.0 - 135			P	Pre-filtered through a	a Whatman	0.7um G
13C-OCDF	76.2	40.0 - 135			S	Sample acceptance	criteria not i	met
					X	Matrix interferences		
Cleanup Surrogate					*	Result taken from dil	ution or reir	njection
37CI-2,3,7,8-TCDD	85.4	50.0 - 150						

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
E	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
v	Matrix interferences

Analyst: Date: 3/26/2019

DPV Reviewed By: Date: 3/26/2019



FAL ID: 12265-001-OPR Client ID: OPR Matrix: Aqueous Batch No: X4839 Date Extracted: 03-25-2019 Date Received: NA Amount: 1.000 L ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: ng/ml Acquired: 03-25-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	11.2 54.9 55.0 56.2 54.0 56.3 108	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 70.0 - 130	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	11.4 59.1 58.9 59.4 58.5 57.2 59.0 58.1 58.3 117	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	54.2 51.4 53.0 53.7 47.8 44.8	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDF	58.3 54.7 55.1 60.5 62.2 61.3 54.8 60.1 54.0 47.4	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	58.3	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Analyst:	\mathscr{G}	
Date: 3/	26/2019	

Reviev	ved By:	DPV	
Date.	3/26/20)19	



DL Qual

2.52

3.05

1.54

1.88

FAL ID: 12265-001-SA Client ID: EB-01-032019 Matrix: Aqueous Batch No: X4839

Date Extracted: 03-25-2019 Date Received: 03-21-2019 Amount: 0.485 L

ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/L

Acquired: 03-25-2019 2005 WHO TEQ: 0.308

				2005				
Compound	Con	c DL	Qual	WHO Tox	MD	L Compound	Conc	D
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	NE NE NE NE 18.3	2.52 2.76 3.05 2.71 2	J	0.182 0.0444	0.44 0.55 0.62 0.68 0.61 0.87 1.9	2 2 9 Total TCDD 4 Total PeCDD 4 Total HxCDD	ND ND ND 33.3	1.5 2.5 3.0
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	NE NE NE NE NE 7.11 NE 33.6	1.67 1.88 1.42 1.41 1.49 2.03 7 - 2.22	J	- - - - - 0.0717 - 0.0101	0.30: 0.57: 0.58: 0.47: 0.52: 0.51: 0.69: 0.83: 0.96:	6 5 9 1 1 2 2 1 Total TCDF 1 Total PeCDF 9 Total HxCDF	ND ND 8.92 27.9	1.5 1.8
Internal Standards	% Rec	QC Limits	Qual					
13C-2,3,7,8-TCDD 13C-1,2,3,4,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HyCDD 13C-1,2,3,4,6,7,8-HyCDD 13C-0CDD 13C-2,3,7,8-PeCDF 13C-1,2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,7,8,9-HyCDF 13C-1,2,3,4,7,8,9-HyCDF 13C-1,2,3,4,7,8,9-HyCDF	98.6 95.4 109 101 107 103 107 103 102 115 121 120 110 125 121 113	40.0 - 135 40.0 - 135			E F J M ND	Isotopic Labeled Sta signal to noise ratio i Analyte is present in Chemical Interference Presence of Dipheny Analyte concentratio Analyte concentratio Analyte concentratio Maximum possible of Analyte Not Detected Not Provided Pre-filtered through a Sample acceptance Matrix interferences Result taken from dil	s > 10:1 Method Blace If Ethers In is below of In is above of If it is above of I	alibration calibration ary columnalibration non Limit L 0.7um Gi
37Cl-2,3,7,8-TCDD	99.5	50.0 - 150						

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
E	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Analyst Date: 3/26/2019

DPV Reviewed By: Date: 3/26/2019

2005 WHO Tox



DL Qual

0.167

0.320

0.358

0.450

0.179

0.212

0.236

0.252

FAL ID: 12265-001-MB Client ID: Method Blank Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464 0.0791 0.0846 0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

 $0.0623 \\ 0.0715$

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-25-2019 2005 WHO TEQ: 0.0 Basis: Dry Weight

Conc

ND

ND

ND

ND

ND

ND

ND

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND ND ND ND ND ND	0.167 0.320 0.329 0.358 0.321 0.450 0.649	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF 0CDF	ND ND ND ND ND ND ND ND	0.179 0.205 0.212 0.176 0.194 0.205 0.236 0.206 0.252 0.794	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	88.8 90.6 91.3 88.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDF	91.3 92.2 101 103 98.3 96.8 101 103	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	80.3	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 26/2019



FAL ID: 12265-001-OPR Client ID: OPR Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: ng/ml Acquired: 03-25-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	10.6 52.4 51.6 50.5 49.6 52.6 99.7	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 70.0 - 130	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	10.5 54.1 54.0 54.6 54.3 54.0 54.3 55.3 55.3	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	102 98.2 110 111 107 98.0	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0,2,3,4,7,8,9-HpCDF	109 109 107 116 120 117 116 124 126 108	40.0 - 135 40.0 - 135	
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	99.4	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Analyst:	\mathscr{G}	
Date: 3	/26/2019	

Revie	wed By:	DPV
Date:	3/26/201	19

2005 WHO Tox

0.590

1.18 0.110

0.617

0.167

0.411

0.0958

0.0240 0.570 0.382 0.165 0.230

0.123

0.977

0.0280

0.0543

1.43



DL Qual

D,M

FAL ID: 12265-002-SA Client ID: so-utsp-09-032019-0.5-1 Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: 03-21-2019 Amount: 5.03 g % Solids: 88.68 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791 0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0626 0.0713 0.0513 0.0576

 $0.0623 \\ 0.0715$

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-25-2019 2005 WHO TEQ: 7.15 Basis: Dry Weight

Conc

16.6

44.4

257

15.4

20.5

93.3

247

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.590 1.18 1.10 6.17 1.67 143 1370	- - - - -	J J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	0.958 0.800 1.90 3.82 1.65 2.30 1.23 97.7 2.80 181	- - - - - - -]]]]]
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	80.4 81.3 81.6 84.6 79.2 71.4	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	82.4 84.1 81.8 85.8 88.1 85.5 83.8 95.0 91.2 78.9	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37CI-2,3,7,8-TCDD	78.3	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 2/019

2005 WHO Tox

38.0

554

152

234

191

120

2.87

4.84

1.47 24.1 5.78 3.45

3.89

1.35

5.29

0.264

0.324



DL Qual

D,M

D,M

D,M

FAL ID: 12265-003-SA Client ID: so-UTSP-10-032019-0.5-1 Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: 03-21-2019 Amount: 5.03 g % Solids: 76.01 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-25-2019 2005 WHO TEQ: 1340 Basis: Dry Weight

Conc

13000

39400

59300

21500

2190

866

696

1400

Compound	Conc	. DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	38.0 554 1520 2340 1910 12000 9560	- - - -	*
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	48.4 49.0 80.3 57.8 34.5 38.9 13.5 529 26.4	- - - - - - - -	F
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	81.7 90.1 81.0 83.9 88.5 86.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	* *
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	84.6 91.2 91.0 79.9 87.4 84.7 87.5 92.2 96.3 86.6	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	79.5	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences
*	Result taken from dilution or reinjection

Reviewed By: 26/2019

2005 WHO Tox

0.948

2.48

0.394

2.98

0.724

5.07

1.55

0.151

0.0759 1.58 1.49 0.535

0.870

0.402

6.53

0.0929

0.177



DL Qual

D,M

D,M

D,M

FAL ID: 12265-004-SA Client ID: so-utsp-11-032019-0.5-1 Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: 03-21-2019 Amount: 5.04 g % Solids: 89.34 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-25-2019 2005 WHO TEQ: 26.1 Basis: Dry Weight

Conc

38.9

179

890

27.9

68.2

455

1340

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.948 2.48 3.94 29.8 7.24 507 5180	- - - - -	J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF	1.51 2.53 5.27 14.9 5.35	- - - -	F J
2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	8.70 4.02 653 9.29 589	- - - -	J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	104 111 108 108 115 113	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	111 115 116 104 112 115 119 127 131 117	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	101	50.0 - 150	

Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
Analyte is present in Method Blank
Chemical Interference
Presence of Diphenyl Ethers
Analyte concentration is below calibration range
Analyte concentration is above calibration range
Analyte confirmation on secondary column
Analyte concentration is below calibration range
Maximum possible concentration
Analyte Not Detected at Detection Limit Level
Not Provided
Pre-filtered through a Whatman 0.7um GF/F filter
Sample acceptance criteria not met
Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 200 Date: 3/26/2019



DL Qual

D,M

D,M

D,M

FAL ID: 12265-005-SA Client ID: so-utsp-12-032019-0.5-1 Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: 03-21-2019 Amount: 5.00 g % Solids: 76.06 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623

0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

2005 WHO Tox

> 1.19 3.45

0.490

4.70

0.872

12.2

2.89

0.331

0.110 4.20 2.68 0.905

1.71 0.567

5.98

0.318

1.01

Acquired: 03-26-2019 2005 WHO TEQ: 43.6 Basis: Dry Weight

Conc

80.6

285

2050

85.8

120

583

2560

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	1.19 3.45 4.90 47.0 8.72 1220 9620	- - - -	J J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	3.31 3.68 14.0 26.8 9.05 17.1 5.67 598 31.8	- - - - -	F J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	106 111 103 106 119 108	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	*
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	112 116 115 103 113 111 117 129 134 123	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37CI-2,3,7,8-TCDD	104	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
E	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
M	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Х	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 26/2019

2005 WHO Tox

1.16

3.91

0.243

0.890

0.371

0.339

0.182

0.325

0.138

0.0307

0.0504

1.08

0.0486 0.963 0.473 0.226

1.29



DL Qual

D,M

D,M

D,M

FAL ID: 12265-006-SA Client ID: so-utsp-13-032019-0.5-1 Matrix: Soil Batch No: X4837 Date Extracted: 03-21-2019 Date Received: 03-21-2019 Amount: 5.03 g % Solids: 87.41 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-26-2019 2005 WHO TEQ: 11.7 Basis: Dry Weight

Conc

48.3

71.3

243

65.7

44.1

101

255

Compound	Conc	DL.	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	1.16 3.91 2.43 8.90 3.71 129	- 3 - 0 - -	J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	1.82 1.62 3.21 4.73 2.26 3.25 1.38 108 3.07	2 - - - - - - - - - -	F J J J J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	103 113 106 106 113 111	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	107 113 113 99.2 107 109 114 122 128 112	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	101	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1	
В	Analyte is present in Method Blank	
С	Chemical Interference	
D	Presence of Diphenyl Ethers	
DNQ	Analyte concentration is below calibration range	
Е	Analyte concentration is above calibration range	
F	Analyte confirmation on secondary column	
J	Analyte concentration is below calibration range	
М	Maximum possible concentration	
ND	Analyte Not Detected at Detection Limit Level	
NP	Not Provided	
Р	Pre-filtered through a Whatman 0.7um GF/F filter	
S	Sample acceptance criteria not met	
Χ	Matrix interferences	

Result taken from dilution or reinjection

Reviewed By: 26/2019

CHOC Number: 01_1.1_E87_9362_19032019

Send Results To: waldronc@uspioneer.com, HaydonC@ heckerj@uspioneer.com	Site Contact: PIONEER Connor Hayo Phone: 360-		-170) Em	ail: Hay	rdonC@	guspio	neer.c	om		PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1707 Fax: 360.570.1777 PIONEER TECHNOLOGIES CORPORATION		
Send Invoice To: PIONEER Technologies Corporation Chris Waldron Phono: 350, 570, 1700. Email: waldro	Laboratory Info Frontier Anal Bradley Silve Phone: 916-9	ytic erbu	al La ısh			ds@fro	ntierar	alvtica	al com		CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corp. All Rights Reserved		
	onc@uspioneer.co		1 110110. 3 10-1	J-10	000	1	an. Dra	as (as in o	Analy				
Sample	Information	Special Lab In	structions Include	d ==		†			7	1			<== Special Lab Instructions
Sample ID (Auto Generated)	Date (MM/DD/YYYY)	Time (0000 to 2400)	Sampler's Initials	Leachate	Filtered	8290 8290							Comments for Sample
EB-01-032019	03/20/2019	09:00	CH			Х							
SO-UTSP-09-032019-0.5-1	03/20/2019	09:00	CH			Х							
SO-UTSP-10-032019-0.5-1	03/20/2019	09:05	CH			Х				<u> </u>			
SO-UTSP-11-032019-0.5-1	03/20/2019	09:10	СН	Ш		X		ļ	L	<u> </u>	ļ		
SO-UTSP-12-032019-0.5-1	03/20/2019	09:15	СН	Ш		Х					1		
SO-UTSP-13-032019-0.5-1	03/20/2019	09:20	CH	Ш		Х	<u> </u>	ļ		ļ	<u> </u>		
Cooler (Yes/No):	Turnaround Time:	Hazard Identification:	Sample Disposa			1				1			Lab Use Only:
Cooler Temp:	5-day	Low	Lab to Dispose	•									
These data are protected by Attorney/Client Privel	lege. No Un-Authorized	distribution is allowed	Leggerham and the	3-4		-			Prese	rvative			
QA/QC Requirements:													
Sampling Event Comments:													
1. Relinguished By: (Sign and Print)	- Handon	3/20/	Date/Time:	5	1.	Receive	ed By:	(Sign a	ind Print)	Koch	w.	Date/Time: 3(21/2019 @ 90)
(- the Connor	riegati	1 - 1						7	,				
2. Relinquished By: (Sign and Print) (Sign and Print)	· · · · · · · · · · · · · · · · · · ·		Date/Time:		2.	Receive	ed By: "	(Sign a	nd Print)			Date/Time:

Special Instructions for Laboratory

Special Instructions for	Laboratory		CHOC Numbe	r: 01_1.1_E87_9362_19032019		
Send Results To: waldronc@uspioneer.cor heckerj@uspioneer.com	n, HaydonC@uspioneer.com,	Site Contact: PIONEER Connor Haydon Phone: 360-570-1700 Email: HaydonC@	PIONEER Connor Haydon			
Send Invoice To: PIONEER Technologies (Chris Waldron Phone: 360-570-1700	Corporation Email: waldronc@uspioneer.com	Laboratory Information: Frontier Analytical Laboratory Bradley Silverbush Phone: 916-943-0900 Email: brads@fron	Frontier Analytical Laboratory Bradley Silverbush			
Analytical Method	Lab Comments	Specified Analyte	Specified Analyte Sampl			
8290 8290		Total Dioxin/Furans (2378-TCDD TEQs)	EB-01-032019 SO-UTSP-09-032019-0. SO-UTSP-11-032019-0. SO-UTSP-12-032019-0. SO-UTSP-13-032019-0.	5-1 5-1 5-1		



Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12265

Client:	Pioneer Technologies Corporation
Client Project ID:	Port of Olympia
Date Received:	03/21/2019
Time Received:	09:05 am
Received By:	KZ
Logged In By:	KC
# of Samples Received:	6
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex			
Tracking Number:	774746799533			
Shipping Container Received Intact	Yes			
Custody seals(s) present?	No			
Custody seals(s) intact?	No			
Sample Arrival Temperature (C)	6			
Cooling Method	Ice			
Chain Of Custody Present?	Yes			
Return Shipping Container To Client	No			
Test aqueous sample for residual Chlorine	Yes			
Sodium Thiosulfate Added	No			
Adequate Sample Volume	Yes			
Appropriate Sample Container	Yes			
pH Range of Aqueous Sample	Between 4 and 9			
Anomalies or additional comments:				









March 29, 2019

FAL Project: 12274

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12274**. This corresponds to your **Port of Olympia** project. Five soil samples were received on 3/26/2019 in good condition. These samples were extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans. The Toxic Equivalency (TEQ) for your samples has been calculated using the 2005 World Health Organization's (WHO's) toxic equivalency factors (TEFs). The TEQ value is located in the upper right hand portion of each sample data sheet. A **RUSH** turnaround time of five business days was provided for project **12274**.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the samples referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12274**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Bradley B. Silverbush Director of Operations



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: 12274

Received on: <u>03/26/2019</u> Project Due: <u>04/03/2019</u> Storage: <u>R-4</u>

FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12274-001-SA	0	Port of Olympia	SO-UTSP-14-032519-0.5-1	EPA 8290 D/F	Soil	03/25/2019	11:30 am	04/24/2019
12274-002-SA	0	Port of Olympia	SO-UTSP-15-032519-0.5-1	EPA 8290 D/F	Soil	03/25/2019	11:35 am	04/24/2019
12274-003-SA	0	Port of Olympia	SO-UTSP-16-032519-0.5-1	EPA 8290 D/F	Soil	03/25/2019	11:40 am	04/24/2019
12274-004-SA	0	Port of Olympia	SO-UTSP-17-032519-0.5-1	EPA 8290 D/F	Soil	03/25/2019	11:45 am	04/24/2019
12274-005-SA	0	Port of Olympia	SO-UTSP-18-032519-0.5-1	EPA 8290 D/F	Soil	03/25/2019	11:50 am	04/24/2019

FAL Sample ID Notes

12274-001-SA 'Sample jar was cracked upon arrival, transferred sample to a new amber jar and will continue with analysis.'

2005 WHO Tox



DL Qual

0.118

0.145

0.198

0.348

0.0950

0.144

0.169

0.149

FAL ID: 12274-001-MB Client ID: Method Blank Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464 0.0791 0.0846 0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 0.0 Basis: Dry Weight

Conc

ND

ND

ND

ND

ND

ND

ND

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	ND ND ND ND ND ND	0.118 0.145 0.193 0.198 0.183 0.348 0.798	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	ND ND ND ND ND ND ND ND	0.0950 0.136 0.144 0.114 0.127 0.136 0.169 0.119 0.149 0.437	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	100 103 101 103 99.2 92.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDF	106 108 107 112 112 111 109 116 116	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	98.2	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
M	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 2/2019



FAL ID: 12274-001-OPR Client ID: OPR Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: ng/ml Acquired: 03-28-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	10.7 50.8 51.2 51.1 51.0 51.9 97.5	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 70.0 - 130	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	10.5 53.9 53.0 54.2 53.3 52.7 54.1 53.0 53.5 104	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	95.8 105 99.0 103 99.5 93.9	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,7,8,9-HyCDF 13C-1,2,3,4,7,8,9-HyCDF	105 109 109 113 113 110 105 114 116 101	40.0 - 135 40.0 - 135	
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	93.7	50.0 - 150	

۸	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Analyst:	1
Date: 3/29/	2019

Reviewed By: Date: 3/29/2019

2005 WHO Tox

0.831

2.48

0.424

4.36

0.865

8.35

2.10

0.153

1.07 0.449

9.01

0.179

0.489

0.0696 1.67 1.66 0.651



DL Qual

D,M

D,M

D,M

FAL ID: 12274-001-SA Client ID: so-utsp-14-032519-0.5-1 Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: 03-26-2019 Amount: 5.04 g % Solids: 88.19 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623

0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 34.8 Basis: Dry Weight

Conc

41.8

238

1420

90.7

703

2340

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.831 2.48 4.24 43.6 8.65 835	- - -	J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF	1.53 2.32 5.55 16.6 6.51 10.7	- - -	F J
1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	4.49 901 17.9 1630	- - -	J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-0CDD	101 110 102 104 107 112	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	109 114 119 105 113 111 110 117 119	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	95.5	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
M	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 2/2019

2005 WHO Tox

> 1.35 2.96

0.252

2.13

0.559

3.36

0.969

0.301

0.106 1.68 1.02 0.406

0.615

0.323

4.31

0.0604

0.105



DL Qual

D,M

D,M

FAL ID: 12274-002-SA Client ID: so-utsp-15-032519-0.5-1 Matrix: Soil Batch No: X4841

Date Extracted: 03-26-2019 Date Received: 03-26-2019 Amount: 5.03 g % Solids: 86.65 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 20.5 Basis: Dry Weight

Conc

53.4

145

589

59.0

67.8

343

879

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	1.35 2.96 2.52 21.3 5.59 336 3230	- - - - -	J J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	3.01 3.53 5.61 10.2 4.06 6.15 3.23 431 6.04 350	-	F J J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-0CDD	98.0 105 97.5 99.9 99.9 95.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-0CDF	104 104 104 95.4 105 103 103 112 111 98.3	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	95.6	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: Date: 3/29/2019

2005 WHO Tox

4.59

11.0

0.596

1.91

0.864

2.57

0.681

1.12

0.245 3.27 0.993 0.551 0.704

0.292

2.82 0.0543

0.109



DL Qual

D,M

D,M

FAL ID: 12274-003-SA Client ID: so-utsp-16-032519-0.5-1 Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: 03-26-2019 Amount: 5.01 g % Solids: 81.54 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623

0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 32.4 Basis: Dry Weight

Conc

212

199

452

208

113

242

608

Compound	Cond	DL.	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	4.59 11.0 5.96 19.1 8.64 257 2270	- - - - -	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF	11.2 8.16 10.9 9.93 5.51 7.04	- - - -	F
1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	2.92 282 5.43 362	- - - -	J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	99.9 109 96.2 97.6 97.7 89.6	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	104 110 113 97.4 104 102 104 107 113 99.5	40.0 - 135 40.0 - 135	
Cleanup Surrogate			
37Cl-2,3,7,8-TCDD	98.6	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
M	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 2019
Date: 3/29/2019



DL Qual

D,M

D,M

FAL ID: 12274-004-SA Client ID: so-utsp-17-032519-0.5-1 Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: 03-26-2019 Amount: 5.05 g % Solids: 91.77 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464 0.0791 0.0846 0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 9.20 Basis: Dry Weight

Conc

31.5

61.8

32.3

30.9

120

317

Compound	Conc	DL	Qual	2005 WHO Tox
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.764 1.72 1.66 7.66 2.82 145	- - - - -	J J J	0.764 1.72 0.166 0.766 0.282 1.45 0.387
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF	1.57 1.55 2.81 4.85 2.10 3.07 1.37 140 3.06 171	-	F J J J J	0.157 0.0465 0.843 0.485 0.210 0.307 0.137 1.40 0.0306 0.0513
Internal Standards	% Rec	QC Limits	Qual	
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	92.8 99.9 94.3 96.0 94.9 86.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135		
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	97.7 102 104 97.2 102 100 100 105 109 94.6	40.0 - 135 40.0 - 135		
Cleanup Surrogate				

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

37CI-2,3,7,8-TCDD

88.3

50.0 - 150

Reviewed By: Date: 3/29/2019

2005 WHO Tox

> 1.95 4.11

0.260

0.383

2.13

0.546

0.450

0.0906 1.18 0.638 0.251

0.354

0.162

0.0454

0.116

2.23

1.18



DL Qual

D,M

D,M

FAL ID: 12274-005-SA Client ID: so-UTSP-18-032519-0.5-1 Matrix: Soil Batch No: X4841 Date Extracted: 03-26-2019 Date Received: 03-26-2019 Amount: 5.03 g % Solids: 83.76 ICal: PCDDFAL4-1-7-19 GC Column: DB5MS Units: pg/g

MDL

0.0464

0.0791

0.0846

0.0993

0.0861

0.0980

0.122

0.0397

0.0397 0.0626 0.0713 0.0513 0.0576

0.0623 0.0715

0.0753

0.0868

0.156

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

Acquired: 03-28-2019 2005 WHO TEQ: 16.1 Basis: Dry Weight

Conc

80.0

93.8

80.3

47.3

173

544

Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	1.95 4.11 2.60 11.8 3.83 213	- - - -	J
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	4.50 3.02 3.94 6.38 2.51 3.54 1.62 223 4.54	- - - - - - -	F J J J
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-0CDD	74.6 84.5 75.4 75.2 76.8 74.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	78.4 83.0 84.9 68.2 75.4 75.3 79.3 81.9 86.9 78.4	40.0 - 135 40.0 - 135	
Cleanup Surrogate			

73.0

50.0 - 150

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
DNQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
M	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

37CI-2,3,7,8-TCDD

Reviewed By: 2/2019

12274

Chain of Custody Record CHOC Number: 01 1.1 E87 4996 25032019 PIONEER Technologies Corporation. Site Contact: Send Results To: 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 **PIONEER** waldronc@uspioneer.com, HaydonC@uspioneer.com, heckeri@uspioneer.com Connor Haydon Phone: 360.570.1700 PIONEER Email: HaydonC@uspioneer.com Fax: 360.570.1777 Phone: 360-570-1700 TECHNOLOGIES CORPORATION www.uspioneer.com Laboratory Information: Send Invoice To: CHOC Version: 0.99.05 Frontier Analytical Laboratory PIONEER Technologies Corporation Copyright © 2003 - 2015. Bradley Silverbush Chris Waldron PIONEER Technologies Corp. Email: brads@frontieranalytical.com All Rights Reserved Phone: 916-943-0900 Email: waldronc@uspioneer.com Phone: 360-570-1700 Analytes Sample Information <== Special Lab Instructions Special Lab Instructions Included ==> Sampler's Time Sample ID Date Comments for Sample Initials (MM/DD/YYYY) (0000 to 2400) (Auto Generated) СН Χ SO-UTSP-14-032519-0.5-1 03/25/2019 11:30 11:35 СН Х 03/25/2019 SO-UTSP-15-032519-0.5-1 СН Х 03/25/2019 11:40 SO-UTSP-16-032519-0.5-1 СН Х 11:45 03/25/2019 SO-UTSP-17-032519-0.5-1 11:50 CH Х 03/25/2019 SO-UTSP-18-032519-0.5-1 Turnaround Time: Hazard Identification: Sample Disposal: Cooler (Yes/No): Lab Use Only: 5-day Low Lab to Dispose Cooler Temp: These data are protected by Attorney/Client Privelege. No Un-Authorized distribution is allowed. Preservative QA/QC Requirements: Sampling Event Comments: Date/Time: 1. Received By: (Sign and Print) Date/Time: 1. Relinquished By: (Sign and Print) Kathy 2:00 326.19 2/1/2 3/25/19 1400 Conner Haydon Date/Time: 2. Received By: < Date/Time: 2. Relinguished By: (Sign and Print) Date/Time: Date/Time: 3. Received By: (Sign and Print) 3. Relinquished By: (Sign and Print)

Special Instructions for Laboratory

12274

CHOC Number:

SO-UTSP-15-032519-0.5-1 SO-UTSP-16-032519-0.5-1 SO-UTSP-17-032519-0.5-1 SO-UTSP-18-032519-0.5-1

01_1.1_E87_4996_25032019

Send Results To: waldronc@uspioneer.com, HaydonC@uspioneer.com, heckerj@uspioneer.com		Site Contact: PIONEER Connor Haydon Phone: 360-570-1700 Email: HaydonC@usr	pioneer.com	PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1700 Fax: 360.570.1777 PIONEER E R TECHNOLOGIES CORPORATION
Send Invoice To: PIONEER Technologies Corporation Chris Waldron Phone: 360-570-1700 Email: waldronc@uspioneer.com		Laboratory Information: Frontier Analytical Laboratory Bradley Silverbush Phone: 916-943-0900 Email: brads@frontieranalytical.com		CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corporation All Rights Reserved
Phone: 360-570-1700 Analytical Method 8290 8290	Lab Comments	Specified Analyte Total Dioxin/Furans (2378-TCDD TEQs)	So-UTSP-14-032519-0.5	



Frontier Analytical Laboratory

Sample Login Form

FAL Project ID: 12274

Client:	Pioneer Technologies Corporation
Client Project ID:	Port of Olympia
Date Received:	03/26/2019
Time Received:	09:15 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	5
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	774788339463
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	1
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	No
Test aqueous sample for residual Chlorine	No
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	N/A
Anomalies or additional comments:	
5-DAY RUSH TAT!	





ENVIRONMENTAL CHEMISTS

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

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

April 3, 2019

Chris Waldron, Project Manager **Pioneer Technologies Corparation** 5205 Corporate Ctr. Ct. SE, Ste. A Lacey, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on March 26, 2019 from the Westman Mill, F&BI 903468 project. There are 23 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA. INC.

Michael Erdahl **Project Manager**

Enclosures

c: Connor Haydon, Joel Hecker

PTC0403R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 26, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corparation Westman Mill, F&BI 903468 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Pioneer Technologies Corparation
903468 -01	SO-UTSP-14-032519-0.5-1
903468 -02	SO-UTSP-15-032519-0.5-1
903468 -03	SO-UTSP-16-032519-0.5-1
903468 -04	SO-UTSP-17-032519-0.5-1
903468 -05	SO-UTSP-18-032519-0.5-1

A 6020A internal standard failed the acceptance criteria for sample SO-UTSP-14-032519-0.5-1. The sample was diluted and reanalyzed with acceptable results. Both data sets were reported.

An 8270D internal standard failed the acceptance criteria for samples SO-UTSP-14-032519-0.5-1 and SO-UTSP-15-032519-0.5-1. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

Date Extracted: 03/27/19 Date Analyzed: 03/27/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
SO-UTSP-14-032519-0.5-1 903468-01	<5	79
SO-UTSP-15-032519-0.5-1 903468-02	<5	82
SO-UTSP-16-032519-0.5-1 903468-03	<5	79
SO-UTSP-17-032519-0.5-1 903468-04	<5	83
SO-UTSP-18-032519-0.5-1 903468-05	<5	81
Method Blank 09-510 MB	<5	105

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

Date Extracted: 03/26/19 Date Analyzed: 03/26/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C ₁₀ -C ₂₅)	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 48-168)
SO-UTSP-14-032519-0.5-1 903468-01	< 50	<250	91
SO-UTSP-15-032519-0.5-1 903468-02	< 50	400	101
SO-UTSP-16-032519-0.5-1 903468-03	72 x	490	100
SO-UTSP-17-032519-0.5-1 903468-04	< 50	<250	98
SO-UTSP-18-032519-0.5-1 903468-05	270 x	460	100
Method Blank 09-663 MB	< 50	<250	92

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -14-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill, F&BI 903468

 Date Extracted:
 03/29/19
 Lab ID:
 903468-01

 Date Analyzed:
 03/29/19
 Data File:
 903468-01.040

 Matrix:
 Soil
 Instrument:
 ICPMS2

<1

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	6.77
Barium	41.4
Cadmium	<1
Chromium	12.8 J
Lead	9.30
Mercury	<1
Selenium	<1

Silver

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-14-032519-0.5-1 Client: Pioneer Technologies Corparation

Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Date Extracted: 03/29/19 Lab ID: 903468-01 v5

 Date Extracted:
 03/29/19
 Lab ID:
 903468-01 x5

 Date Analyzed:
 03/29/19
 Data File:
 903468-01 x5.051

 Matrix:
 Soil
 Instrument:
 ICPMS2

Matrix: Soil Instrument: ICPMS2
Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration
Analyte: mg/kg (ppm)

Chromium 13.9

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP-15-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill. F&BI 903468

 Date Extracted:
 03/29/19
 Lab ID:
 903468-02

 Date Analyzed:
 03/29/19
 Data File:
 903468-02.086

 Matrix:
 Soil
 Instrument:
 ICPMS2

<1

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	4.92
Barium	60.9
Cadmium	<1
Chromium	12.2
Lead	30.7
Mercury	<1
Selenium	<1

Silver

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -16-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill. F&BI 903468

Lab ID: 903468-03 Date Extracted: 03/29/19 Date Analyzed: 03/29/19 Data File: 903468-03.087 Instrument: Matrix: Soil ICPMS2 SP

mg/kg (ppm) Dry Weight Units: Operator:

Analyte:	Concentration mg/kg (ppm)
Arsenic	3.86
Barium	83.6
Cadmium	<1
Chromium	13.5
Lead	68.7
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -17-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill. F&BI 903468

 Date Extracted:
 03/29/19
 Lab ID:
 903468-04

 Date Analyzed:
 03/29/19
 Data File:
 903468-04.088

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	2.89
Barium	43.0
Cadmium	<1
Chromium	12.4
Lead	13.6
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP -18-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill, F&BI 903468

 Date Extracted:
 03/29/19
 Lab ID:
 903468-05

 Date Analyzed:
 03/29/19
 Data File:
 903468-05.089

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	2.67
Barium	43.7
Cadmium	<1
Chromium	14.4
Lead	12.9
Mercury	<1
Selenium	<1
Silver	<1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corparation
Date Received:	NA	Project:	Westman Mill, F&BI 903468

Date Received:NAProject:Westman Mill,Date Extracted:03/29/19Lab ID:I9-210 mbDate Analyzed:03/29/19Data File:I9-210 mb.038Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Arsenic <1

 Arisellic
 <1</td>

 Barium
 <1</td>

 Cadmium
 <1</td>

 Chromium
 <1</td>

 Lead
 <1</td>

 Mercury
 <1</td>

 Selenium
 <1</td>

 Silver
 <1</td>

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-14-032519-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Lab ID: 903468-01 1/5 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032823.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 103 31 163 Benzo(a)anthracene-d12 130 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.016 Chrysene 0.021 Benzo(a)pyrene 0.017 J Benzo(b)fluoranthene 0.026 J Benzo(k)fluoranthene <0.01 J

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -14-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill. F&BI 903468

Lab ID: 903468-01 1/50 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032816.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Surrogates: % Recovery: Limit: Limit: Anthracene-d10 174 d 31 163

Anthracene d10	174 d	31	163
Benzo(a)anthracene-d12	141 d	24	168
	Concentration		
Compounds:	mg/kg (ppm)		
Naphthalene	< 0.1		
2-Methylnaphthalene	< 0.1		
1-Methylnaphthalene	< 0.1		
Benz(a)anthracene	< 0.1		
Chrysene	< 0.1		
Benzo(a)pyrene	< 0.1		
Benzo(b)fluoranthene	< 0.1		
Benzo(k)fluoranthene	< 0.1		
Indeno(1,2,3-cd)pyrene	< 0.1		
Dibenz(a,h)anthracene	< 0.1		

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-15-032519-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Lab ID: 903468-02 1/5 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032818.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: Lower Upper Limit: Limit:

Anthracene-d10 107 31 163 Benzo(a)anthracene-d12 124 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene 0.015 Benzo(a)pyrene 0.016 J Benzo(b)fluoranthene 0.026 J Benzo(k)fluoranthene <0.01 J

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID:	SO-UTSP -15-032519-0.5-1	Client:	Pioneer Technologies Corparation
Date Received:	03/26/19	Project:	Westman Mill. F&BI 903468

Lab ID: 903468-02 1/50 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032817.D Instrument: Matrix: Soil GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

178 d Anthracene-d10 163 31 139 d Benzo(a)anthracene-d12 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.1 2-Methylnaphthalene < 0.1 1-Methylnaphthalene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-16-032519-0.5-1 Client: Pioneer Technologies Corparation Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Lab ID: 903468-03 1/5 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032815.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Upper Limit: Lower Surrogates: % Recovery: Limit:

104 Anthracene-d10 31 163 Benzo(a)anthracene-d12 130 24 168

< 0.01

< 0.01

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.010 Chrysen e 0.015 Benzo(a)pyrene 0.016 Benzo(b)fluoranthene 0.022 Benzo(k)fluoranthene

Indeno(1,2,3-cd)pyrene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-17-032519-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Lab ID: 903468-04 1/5 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032814.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Anthracene-d10 111 31 163
Benzo(a)anthracene-d12 134 24 168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene 0.011 Chrysene 0.014 Benzo(a)pyrene 0.016 Benzo(b)fluoranthene 0.018 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: SO-UTSP-18-032519-0.5-1 Client: Pioneer Technologies Corparation
Date Received: 03/26/19 Project: Westman Mill, F&BI 903468

Lab ID: 903468-05 1/5 Date Extracted: 03/26/19 Date Analyzed: 03/28/19 Data File: 032813.D Matrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight Operator: VM

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 103 31 163

Anthracene d10 103 31 163
Benzo(a)anthracene-d12 135 24 168

Concentration
Compounds: mg/kg (ppm)

Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene 0.018 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene 0.012 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01 Dibenz(a,h)anthracene < 0.01

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270D SIM

Client Sample ID: Method Blank Client: Pioneer Technologies Corparation Date Received: Not Applicable Project: Westman Mill, F&BI 903468

03/26/19 Lab ID: Date Extracted: 09-660 mb 1/5 Date Analyzed: 03/26/19 Data File: 032605.D Matrix: Soil Instrument: GCMS6

Units: mg/kg (ppm) Dry Weight Operator: ya

Upper Limit: Lower Surrogates: % Recovery: Limit: Anthracene-d10 108 31 163 Benzo(a)anthracene-d12 125 24 168

< 0.01

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 2-Methylnaphthalene < 0.01 1-Methylnaphthalene < 0.01 Benz(a)anthracene < 0.01 Chrysene < 0.01 Benzo(a)pyrene < 0.01 Benzo(b)fluoranthene < 0.01 Benzo(k)fluoranthene < 0.01 Indeno(1,2,3-cd)pyrene < 0.01

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 903501-01 (Duplicate)

		Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5	<5	nm

Laboratory Code: Laboratory Control Sample

	Percent					
	Reporting	Spike	Recovery	Acceptance		
Analyte	Units	Level	LCS	Criteria		
Gasoline	mg/kg (ppm)	20	105	61-153	_	

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

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

Laboratory Code: 903468-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	140	113	123	73-135	8

Laboratory Code: Laboratory Control Sample

			Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	
Diesel Extended	mg/kg (ppm)	5,000	104	74-139	_

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

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

Laboratory Code: 903468-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	5.98	89 b	114 b	75-125	25 b
Barium	mg/kg (ppm)	50	39.4	97	98	75-125	1
Cadmium	mg/kg (ppm)	10	<5	97	95	75-125	2
Chromium	mg/kg (ppm)	50	12.7	93	93	75-125	0
Lead	mg/kg (ppm)	50	8.52	98	99	75-125	1
Mercury	mg/kg (ppm	5	<5	102	100	75-125	2
Selenium	mg/kg (ppm)	5	<5	95	87	75-125	9
Silver	mg/kg (ppm)	10	<5	97	99	75-125	2

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	96	80-120
Barium	mg/kg (ppm)	50	99	80-120
Cadmium	mg/kg (ppm)	10	100	80-120
Chromium	mg/kg (ppm)	50	102	80-120
Lead	mg/kg (ppm)	50	104	80-120
Mercury	mg/kg (ppm)	5	106	80-120
Selenium	mg/kg (ppm)	5	100	80-120
Silver	mg/kg (ppm)	10	103	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 04/03/19 Date Received: 03/26/19

Project: Westman Mill, F&BI 903468

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: 903441-01 1/5 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Naphthalene	mg/kg (ppm)	0.17	< 0.01	82	44-129
2-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	88	45-135
1-Methylnaphthalene	mg/kg (ppm)	0.17	< 0.01	86	40-141
Benz(a)anthracene	mg/kg (ppm)	0.17	< 0.01	92	23-144
Chrysene	mg/kg (ppm)	0.17	< 0.01	84	32-149
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	0.012	96	23-176
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	< 0.01	93	42-139
Benzo(a)pyrene	mg/kg (ppm)	0.17	< 0.01	99	21-163
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	< 0.01	93	23-170
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	< 0.01	91	31-146

Laboratory Code: Laboratory Control Sample 1/5

			Percent	Percent			
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD	
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)	
Naphthalene	mg/kg (ppm)	0.17	88	90	58-121	2	
2-Methylnaphthalene	mg/kg (ppm)	0.17	93	93	58-123	0	
1-Methylnaphthalene	mg/kg (ppm)	0.17	92	93	60-124	1	
Benz(a)anthracene	mg/kg (ppm)	0.17	100	96	51-115	4	
Chrysene	mg/kg (ppm)	0.17	98	93	55-129	5	
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	104	100	56-123	4	
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	96	102	54-131	6	
Benzo(a)pyrene	mg/kg (ppm)	0.17	100	99	51-118	1	
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	108	103	49-148	5	
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	107	101	50-141	6	

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.
- ${\it ca}$ 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.
- \boldsymbol{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.

ME 03/26/19

01_1.1_E87_30615_25032019

3. Relinquished By: Relinquished By: Relinquished By: Sampling Event Comments: QA/QC Requirements: Cooler (Yes/No): SO-UTSP-14-032519-0.5-1 SO-UTSP-16-032519-0.5-1 Send Invoice To:
PIONEER Technologies Corporation O-UTSP-17-032519-0.5-1 O-UTSP-15-032519-0.5-1 Send Results To: O-UTSP-18-032519-0.5-1 Chris Waldron Phone: 360-570-1700 waldronc@uspioneer.com, HaydonC@uspioneer.com, heckerj@uspioneer.com Cooler Temp: prince (Auto Generated) (Sign and Print) (Sign and Print) (Sign and Print) Mayour Email: waldronc@uspioneer.com Turnaround Time: (MM/DD/YYY) 03/25/2019 03/25/2019 03/25/2019 03/25/2019 Hazard Identification: (0000 to 2400) 11:30 Special Lab Instructions Included ==> 11:45 11:40 11:35 11:50 3/25/15 Site Contact: PIONEER Laboratory Information: Date/Time: Date/Time: Date/Time: Phone: 2062062066 Eric Young Phone: 360-570-1700 Connor Haydon Lab to Dispose Sample Disposal: Friedman & Bruya, Inc Sampler's CH CH £ 윈오 유 1400 Filtered 3. Received By: 2. Received By: MS/MSD milul Received By: None 1311 - TCLP Email: eyoung@friedmanandbruya.com Email: HaydonC@uspioneer.com RCRA 8 Crus None 8270D --× 8270D (Sign and Print) (Sign and Print) (Sign and Print) NWTPH-D --× NWTPH-D NWTPH-Gx -Preservative Analytes NWTPH-Gx とスペス Samples received at 45 Ş 0 5 7 ED Phone: 360.570,1700 Fax: 360.570.1777 Www.uspioneer.com PIONEER Tachnologies Corporation. 5205 Corporate Cir. Court SE, Suita A Lacey, WA 98503 Lab Use Only: Special Lab Instructions PIONEER Technologies Corp. Copyright @ 2003 - 2015, CHOC Version: 0.99.05 Comments for Sample All Rights Reserved 106/14 Date/Time: Date/Time: Date/Time: TECHNOLOGIES CORPORATION () 0:00

	,	•	CHOC NUMBER	0
Send Results To:		Site Contact:	© CAMPILL COMPANIES	PIONEER Technologies Corporation.
waldronc@uspioneer.co	waldronc@uspioneer.com, HaydonC@uspioneer.com,	PIONEER		Lacey, WA 98503
heckerj@uspioneer.com				Phone: 360,570,1700
		rijolie, 500-570-1700 Eiliali, riayddii (@uspjolleef.coli)		Fax: 360.5/6.7/// P I O N E E R
Send Invoice to:		Laboratory Information:		CHOC Version: 0.99.05
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China vvaluion				PIONEER Technologies Corporation
Frione: Jou-o/C-1/CC	Email: waldronc@usploneer.com	Pnone: 2052052056 Email: eyoung@medmanandbruya.com	anandbruya.com	All Rights Reserved
Analytical Method	Lab Comments	Specified Analyte	Samples	Samples Included
NWTPH-D -		Diesel Range Organics (~C8-~C24)	SO-UTSP-14-032519-0.5-	<u>.</u>
NWTPH-D		Heavy Fuel Oil/Lube Oil Organics (~C9-~C50)	SO-UTSP-15-032519-0.5-1	
			SO-UTSP-16-032519-0.5-1	-
			SO-UTSP-17-032519-0.5-1	
			SO-UTSP-18-032519-0.5-1	
NWTPH-Gx		Gasoline Range Organics [C6-C10]	SO-UTSP-14-032519-0.5-1	
NWTPH-Gx			SO-UTSP-15-032519-0.5-1	_
		•	SO-01SP-16-032519-0.5-1	,
			SO-UTSP-17-032519-0.5-1	
8270D 8270D		Total Naphthalasa	SO LITED 14 032510 0 5 4	
		Benz[a]anthracene	SO-UTSP-15-032519-0.5-	
		Benzo[a]pyrene	SO-UTSP-16-032519-0.5-	
		Benzo[b]fluoranthene	SO-UTSP-17-032519-0.5-1	
		Benzolkjiluoranthene	SO-01SP-18-032519-0.5-1	
	-	Chrysene		
		Dibenz[ah]anthracene		
		Indeno[123-cd]pyrene		
1311 TCLP RCRA 8	Run Samples for RCRA 8 Metals and	Arsenic Inorganic	SO-UTSP-14-032519-0.5-1	
Metals	put TCLP analysis on Hold	Barium	SO-UTSP-15-032519-0.5-1	**************************************
		Chromium Total	SO-UTSP-16-032519-0.5-1	
		Lead and Compounds	SO-UTSP-17-032519-0.5-1	
		Mercury (elemental)	SO-UTSP-18-032519-0.5-1	
		Selenium		
	·	Carlmium		





May 6, 2019

FAL Project: 12369

Mr. Connor Haydon Pioneer Technologies Corporation 5205 Corporate Center Court SE, Suite A Olympia, WA 98503

Dear Mr. Haydon,

The following results are associated with Frontier Analytical Laboratory project **12369**. This corresponds to your **Westman Mill Samples** project. Five soil samples were received on 5/1/2019. These samples were extracted and analyzed by EPA Method 8290 for tetra through octa chlorinated dibenzo dioxins and furans. The Toxic Equivalency (TEQ) for your samples has been calculated using the 2005 World Health Organization's (WHO's) toxic equivalency factors (TEFs). The TEQ value is located in the upper right hand portion of each sample data sheet. A **RUSH** turnaround time of five business days was provided for project **12369**.

The following level I/II report consists of an Analytical Data section and a Sample Receipt section. The Analytical Data section contains our sample tracking log and the analytical results. The Sample Receipt section contains your chain of custody, our sample login form and a sample photo. The attached results and electronic data deliverables (EDDs) are specifically for the samples referenced in this report only. These results meet all NELAP requirements and shall not be reproduced except in full. Frontier Analytical Laboratory's State of Oregon NELAP Certificate number is **4041**. Frontier Analytical Laboratory's State of Washington Department of Ecology Certificate number is **C844**. This report and the associated EDD have been emailed to you. A hardcopy of this report will also be mailed to you as per your chain of custody request.

If you have any questions regarding project **12369**, please contact me at (916) 934-0900. Thank you for choosing Frontier Analytical Laboratory for your analytical testing needs.

Sincerely,

Thomas C. Crabtree Director of Operations

Longs C. Cralitree



Frontier Analytical Laboratory

Sample Tracking Log

FAL Project ID: <u>12369</u>

Received on: <u>05/01/2019</u> Project Due: <u>05/09/2019</u> Storage: <u>R-4</u>

FAL Sample ID	Dup	Client Project ID	Client Sample ID	Requested Method	Matrix	Sampling Date	Sampling Time	Hold Time Due Date
12369-001-SA	0	Westman Mill Samples	SO-UTSP-19-042919-0.5-1	EPA 8290 D/F	Soil	04/29/2019	01:30 pm	05/29/2019
12369-002-SA	0	Westman Mill Samples	SO-UTSP-20-042919-0.5-1	EPA 8290 D/F	Soil	04/29/2019	01:35 pm	05/29/2019
12369-003-SA	0	Westman Mill Samples	SO-UTSP-21-042919-0.5-1	EPA 8290 D/F	Soil	04/29/2019	01:40 pm	05/29/2019
12369-004-SA	0	Westman Mill Samples	SO-UTSP-22-042919-0.5-1	EPA 8290 D/F	Soil	04/29/2019	01:45 pm	05/29/2019
12369-005-SA	0	Westman Mill Samples	SO-UTSP-23-042919-0.5-1	EPA 8290 D/F	Soil	04/29/2019	01:50 pm	05/29/2019



FAL ID: 12369-001-MB Client ID: Method Blank Matrix: Soil Batch No: X4891

Date Extracted: 05-01-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g Acquired: 05-02-2019 2005 WHO TEQ: 0.0 Basis: Dry Weight

Compound	Conc	DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD	ND ND ND ND ND	0.144 0.226 0.330 0.334 0.312 0.396		- - - - -	0.0331 0.0536 0.0540 0.0538 0.0518 0.0695	Total TCDD Total PeCDD	ND ND ND	0.144 0.226 0.334	
OCDD	ND	0.697		-	0.116		ND	0.396	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	ND ND ND ND ND ND ND ND	0.176 0.209 0.215 0.212 0.231 0.248 0.285 0.196 0.243 0.511		- - - - - - - -	0.0345 0.0417 0.0449 0.0351 0.0382 0.0379 0.0423 0.0415 0.0532 0.0833	Total TCDF Total PeCDF Total HxCDF	ND ND ND ND	0.176 0.215 0.285 0.243	
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD 13C-1,2,3,4,7,8-PCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-2,3,7,8-TCDF 13C-1,2,3,4,7,8-PCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF	96.4 86.1 87.3 79.8 55.9 89.3 94.7 93.5 92.9 95.0 90.8 93.2 85.4 89.6 63.7	40.0 - 135 40.0 - 135			B C D DNQ E F J M ND NP P S	Isotopic Labeled Statisgnal to noise ratio in Analyte is present in Chemical Interference Presence of Dipheny Analyte concentration Analyte concentration Analyte concentration Analyte concentration Maximum possible of Analyte Not Detected Not Provided Pre-filtered through a Sample acceptance Matrix interferences Result taken from dilinary in the provided Isample acceptance Matrix interferences Result taken from dilinary in the provided Isample acceptance Result taken from dilinary in the provided Isample acceptance Result taken from dilinary in the provided Isample acceptance Result taken from dilinary in the provided Isample acceptance Result taken from dilinary in the provided Isample acceptance Result taken from dilinary in the provided Isample Acceptance Isample Acceptance Isample Acceptance Isample Acceptance Isample Isam	s > 10:1 Method Blace If Ethers In is below on second In is below on second In is below oncentration If at Detection at Whatman	calibration ra calibration ra ary column calibration ra in on Limit Levi 0.7um GF/F met	nge inge nge
37Cl-2,3,7,8-TCDD	84.1	50.0 - 150				itesuit taneii iioiii uli	auon or ren	njeotion	

Analyst: 5/6/2019



FAL ID: 12369-001-OPR Client ID: OPR Matrix: Soil Batch No: X4891 Date Extracted: 05-01-2019 Date Received: NA Amount: 5.00 g ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: ng/ml Acquired: 05-02-2019 2005 WHO TEQ: NA

Compound	Conc	QC Limits	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	9.94 49.6 53.2 55.5 52.6 59.2 104	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 35.0 - 65.0 70.0 - 130	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	11.0 49.7 51.1 50.3 51.4 51.1 52.6 53.4 53.1 101	7.00 - 13.0 35.0 - 65.0 35.0 - 65.0	
Internal Standards	% Rec	QC Limits	Qual
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	84.6 93.5 87.8 88.7 78.0 53.2	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	92.9 94.3 95.5 94.5 95.7 89.0 91.6 85.2 87.6 61.9	40.0 - 135 40.0 - 135	
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	83.2	50.0 - 150	

Α	Isotopic Labeled Standard outside QC range but
А	signal to noise ratio is >10:1

- B Analyte is present in Method Blank
- C Chemical Interference
- D Presence of Diphenyl Ethers

DNQ Analyte concentration is below calibration range

- E Analyte concentration is above calibration range
- F Analyte confirmation on secondary column
- J Analyte concentration is below calibration range
- M Maximum possible concentration
- ND Analyte Not Detected at Detection Limit Level
- NP Not Provided
- P Pre-filtered through a Whatman 0.7um GF/F filter
- S Sample acceptance criteria not met
- X Matrix interferences
- * Result taken from dilution or reinjection

Analyst: 5/6/2019



FAL ID: 12369-001-SA Client ID: so-utsp-19-042919-0.5-1 Matrix: Soil Batch No: X4891 Date Extracted: 05-01-2019 Date Received: 05-01-2019 Amount: 5.02 g % Solids: 88.47 ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g Acquired: 05-02-2019 2005 WHO TEQ: 35.5 Basis: Dry Weight

				2005					
Compound	Conc	; DL	Qual	WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD	0.696		J	0.696	0.0331				
1,2,3,7,8-PeCDD	2.50		J	2.50	0.0536				
1,2,3,4,7,8-HxCDD	5.04			0.504	0.0540				
1,2,3,6,7,8-HxCDD	37.6	-		3.76	0.0538		24.4	-	
1,2,3,7,8,9-HxCDD	9.36	-		0.936	0.0518	Total PeCDD	33.7	-	
1,2,3,4,6,7,8-HpCDD	951	-		9.51	0.0695		202	-	
OCDD	9470	-		2.84	0.116	Total HpCDD	1760	-	
2,3,7,8-TCDF	1.79	-		0.179	0.0345				
1,2,3,7,8-PeCDF	2.09	-	J	0.0627	0.0417				
2,3,4,7,8-PeCDF	7.44			2.23	0.0449				
1,2,3,4,7,8-HxCDF	28.1	-		2.81	0.0351				
1,2,3,6,7,8-HxCDF	7.70	-		0.770	0.0382				
2,3,4,6,7,8-HxCDF	11.4	-		1.14	0.0379				
1,2,3,7,8,9-HxCDF	5.46			0.546	0.0423		35.5	-	D,M
1,2,3,4,6,7,8-HpCDF	639			6.39	0.0415		90.3	-	D,M
1,2,3,4,7,8,9-HpCDF	21.4			0.214	0.0532		535	-	D,M
OCDF	1320	-		0.396	0.0833	Total HpCDF	1730	-	
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD	96.3	40.0 - 135				Isotopic Labeled Stan signal to noise ratio is		e QC range	e but
13C-1,2,3,7,8-PeCDD	101	40.0 - 135				· ·		.1.	
13C-1,2,3,4,7,8-HxCDD	91.6	40.0 - 135				Analyte is present in I		ΊK	
13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD	94.0 91.9	40.0 - 135 40.0 - 135			1 -	Chemical Interference			
13C-OCDD	73.9	40.0 - 135				Presence of Diphenyl			
100 0 0 7 0 700	00.5	10.0 105				Analyte concentration			·
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF	96.5 97.2	40.0 - 135 40.0 - 135				Analyte concentration			ange
13C-2,3,4,7,8-PeCDF	98.9	40.0 - 135 40.0 - 135			F	Analyte confirmation of	on seconda	ry column	
13C-1,2,3,4,7,8-HxCDF	98.9	40.0 - 135			J	Analyte concentration	is below ca	alibration ra	inge
13C-1,2,3,6,7,8-HxCDF	101	40.0 - 135			Ιм	Maximum possible co	ncentration		-
13C-2,3,4,6,7,8-HxCDF	98.2	40.0 - 135				•			
13C-1,2,3,7,8,9-HxCDF	101	40.0 - 135				Analyte Not Detected	at Detectio	n Limit Lev	eı
13C-1,2,3,4,6,7,8-HpCDF	97.6	40.0 - 135			NP	Not Provided			
13C-1,2,3,4,7,8,9-HpCDF	101	40.0 - 135			lρ	Pre-filtered through a	Whatman ().7um GF/F	filter
13C-OCDF	79.8	40.0 - 135				Sample acceptance of			
						Matrix interferences			
Cleanup Surrogate						Result taken from dilu	ition or reini	ection	
37Cl-2,3,7,8-TCDD					ь				

Analyst: 5/6/2019



FAL ID: 12369-002-SA Client ID: so-UTSP-20-042919-0.5-1 Matrix: Soil Batch No: X4891

Date Extracted: 05-01-2019 Date Received: 05-01-2019 Amount: 5.02 g % Solids: 94.27

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g

Acquired: 05-02-2019 2005 WHO TEQ: 80.2 Basis: Dry Weight

Compound Conc DL Qual WHO Tox MDL Compound Conc DL Qual										
1.2.3,7,8-PeCDD 122 - 122 0.0540 1.2.3,6,7,8-HxCDD 122 - 9,49 0.0538 Total TCDD 16,6 - 12,3,7,8-HxCDD 23,8 - 2,3,8 0.0518 Total PCDD 35,0 - 12,3,4,6,7,8-HxCDD 2830 - 26,3 0.0695 Total HxCDD 480 - 0CDD 24400 - 7,32 0.116 Total PCDD 4730 - 23,7,8-TCDF 1,8,7 - 0,18,7 0.0345	Compound	Conc	DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
1.2.3.4,7,8-HxCDD	2,3,7,8-TCDD	0.817	-	J	0.817	0.0331				
12.3.6,7.8.HxCDD	1,2,3,7,8-PeCDD	4.17	-		4.17	0.0536	3			
12.3.7.8.9+hxCDD 2630 - 26.3 0.6965 Total HxCDD 480 - OCDD 24400 - 7.32 0.116 Total HxCDD 480 - 24730	1,2,3,4,7,8-HxCDD	12.2	-		1.22	0.0540)			
1,2,3,4,6,7,8-HpCDD 24400 - 7,32	1,2,3,6,7,8-HxCDD	94.9	-		9.49	0.0538	Total TCDD	16.6	-	
2,3,7,8-PeCDF	1,2,3,7,8,9-HxCDD	23.8	-		2.38	0.0518	Total PeCDD	35.0	-	
2.3.7.8-PCDF	1,2,3,4,6,7,8-HpCDD	2630	-		26.3	0.0695		480	-	
1,2,3,7,8-PeCDF 13,3 - 3,99 0,0449 1,2,3,4,7,8-PeCDF 13,3 - 5,25 0,0351 1,2,3,6,7,8-HxCDF 14.1 - 1,41 0,0382 2,3,4,6,7,8-HxCDF 14.1 - 2,61 0,0379 1,2,3,7,8,9-HxCDF 11,2 - 1,12 0,0423 Total TCDF 30.6 D,M 1,2,3,4,7,8,9-HpCDF 1260 - 12.6 0,0415 Total PeCDF 166 - D,M 1,2,3,4,7,8,9-HpCDF 45.1 - 0,451 0,0532 Total HxCDF 1140 - D,M 0CDF 2440 - 0,732 0,0833 Total HpCDF 3540 - 0 Internal Standards % Rec QC Limits Qual 13C-2,3,7,8-TCDD 101 40.0 - 135 13C-1,2,3,7,8-PeCDD 107 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 96.8 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 97.7 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 97.7 40.0 - 135 13C-2,3,4,7,8-HxCDD 101 40.0 - 135 13C-2,3,4,7,8-HxCDD 101 40.0 - 135 13C-2,3,4,7,8-HxCDD 101 40.0 - 135 13C-2,3,4,7,8-HxCDD 96.8 40.0 - 135 13C-2,3,4,7,8-HxCDD 103 40.0 - 135 13C-2,3,4,7,8-HxCDF 103 40.0 - 135 13C-2,3,4,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,7,8-PeCDF 110 40.0 135 13C-1,2,3,7,8-PeCDF 110 40.0 135 13C-1,2,3,7,8-PhCDF 103 40.0 - 135 13C-1,2,3,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13	OCDD	24400	-		7.32	0.116	Total HpCDD	4730	-	
2,3,4,7,8-PeCDF 13.3 - 3.99 0.0449 1,2,3,4,7,8-HxCDF 52.5 - 5.25 0.0351 1,2,3,6,7,8-HxCDF 14.1 - 1,41 0.0382 2,3,4,6,7,8-HxCDF 26.1 - 2,61 0.0379 1,2,3,7,8.9-HxCDF 11.2 - 1,12 0.0423 Total TCDF 30.6 - D,M 1,2,3,4,6,7,8-HyCDF 1260 - 12.6 0.0415 Total PeCDF 166 - D,M 1,2,3,4,7,8,9-HyCDF 45.1 - 0,451 0.0532 Total HxCDF 1140 - D,M 0CDF 2440 - 0,732 0.0833 Total HyCDF 3540 - Internal Standards % Rec QC Limits Qual 13C-2,3,7,8-TCDD 101 40.0 - 135 13C-1,2,3,7,8-HxCDD 96.8 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDD 96.8 40.0 - 135 13C-1,2,3,4,6,7,8-HyCDD 94.5 40.0 - 135 13C-2,3,4,7,8-HxCDD 97.7 40.0 - 135 13C-2,3,4,7,8-PeCDF 110 40.0 - 135 13C-2,3,4,7,8-PeCDF 110 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 111 40.0 - 135 13C-2,3,4,7,8-PeCDF 110 40.0 - 135 13C-1,2,3,4,7,8-PeCDF 103 40.0 - 135 13C-2,3,4,7,8-HxCDF 97.7 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 99.8 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 103 4			-							
1,2,3,4,7,8-HxCDF			-	J						
1.2.3 (-6,7,8-HxCDF			-							
2,3,4,6,7,8-HxCDF 11.2 - 1.12 0.0423 Total TCDF 30.6 - D.M 1,2,3,4,6,7,8-HyCDF 11260 - 12.6 0.0415 Total PeCDF 166 - D.M 1,2,3,4,6,7,8-HyCDF 45.1 - 0.451 0.0532 Total HxCDF 1140 - D.M 0CDF 2440 - 0.732 0.0833 Total HyCDF 3540 - D.M 13.2,3,4,7,8,9-HyCDF 2440 - 0.732 0.0833 Total HyCDF 3540 - D.M 13.2,3,7,8-PCDD 107 40.0 - 135 13C-1,2,3,7,8-PCDD 107 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 95.6 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 96.8 40.0 - 135 13C-1,2,3,4,7,8-HyCDD 97.7 40.0 - 135 13C-1,2,3,7,8-PCDF 110 40.0 - 135 13C-1,2,3,7,8-PCDF 111 40.0 - 135 13C-1,2,3,7,8-PCDF 112 40.0 - 135 13C-1,2,3,4,7,8-PCDF 112 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,7,8-PCDF 110 40.0 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0			-							
1,2,3,7,8,9-HxCDF			-							
1.2.3.4.6.7.8-HpCDF			-					20.6		DM
1,2,3,4,7,8,9-HpCDF OCDF 2440 - 0.451 0.0532 Total HxCDF 1140 - D,M 0.00 - D			-						-	
Internal Standards										
Internal Standards			_						_	D,141
13C-2,3,7,8-PeCDD					002	0.0000		00.0		
13C-1,2,3,7,8-PeCDD	Internal Standards	% Rec	QC Limits	Qual						1
13C-1,2,3,4,7,8-PeCDD	13C-2,3,7,8-TCDD	101	40.0 - 135						de QC range	e but
13C-1,2,3,6,7,8-HxCDD	13C-1,2,3,7,8-PeCDD	107					· ·			
13C-1,2,3,4,6,7,8-HpCDD 135 40.0 - 135 DNQ Analyte concentration is below calibration range 13C-2,3,7,8-PeCDF 111 40.0 - 135 E Analyte concentration is below calibration range 13C-2,3,4,7,8-PeCDF 110 40.0 - 135 E Analyte concentration is below calibration range 13C-2,3,4,7,8-PeCDF 112 40.0 - 135 E Analyte concentration on secondary column 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 E Analyte concentration is below calibration range 13C-1,2,3,4,6,7,8-HxCDF 103 40.0 - 135 E Analyte concentration is below calibration range M Maximum possible concentration ND Analyte Not Detected at Detection Limit Level ND Analyte Not Provided ND Presence of Diphenyl Ethers P Analyte concentration is below calibration range M Maximum possible concentration ND Analyte Not Detected at Detection Limit Level NP Not Provided P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection	13C-1,2,3,4,7,8-HxCDD		40.0 - 135			l B	Analyte is present in	Method Bla	ink	
13C-OCDD 77.7 40.0 - 135 DNQ Analyte concentration is below calibration range E Analyte concentration is above calibration range E Analyte concentration is above calibration range F Analyte concentration is below calibration range I Analyte concentration is below calibration range M Maximum possible concentration I Analyte Not Detected at Detection Limit Level ND Analyte Not Detected at Detection Limit Level ND Not Provided P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection						C	Chemical Interference	е		
13C-2,3,7,8-TCDF 111 40.0 - 135 13C-1,2,3,7,8-PeCDF 110 40.0 - 135 13C-2,3,4,7,8-PeCDF 111 40.0 - 135 13C-1,2,3,4,7,8-PeCDF 112 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 103 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 99.7 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 103 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 99.8 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 13C-0CDF 83.5 40.0 - 135 Cleanup Surrogate DNQ Analyte concentration is below calibration range E Analyte concentration is above calibration range M Maximum possible concentration ND Analyte Not Detected at Detection Limit Level NP Not Provided P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection						D	Presence of Dipheny	l Ethers		
13C-1,2,3,7,8-PeCDF 110 40.0 - 135 13C-2,3,4,7,8-PeCDF 112 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 99.7 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 99.8 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 13C-0CDF 83.5 40.0 - 135 P Pre-filtered through a Whatman 0.7um GF/F filter Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection	130-0000	11.1	40.0 - 133			DNQ	Analyte concentration	n is below o	alibration ra	inge
13C-2,3,4,7,8-PeCDF			40.0 - 135			E	Analyte concentration	n is above o	alibration ra	ange
13C-2,3,4,7,8-PeCDF 112 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 103 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 103 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 99.7 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 13C-0CDF 83.5 40.0 - 135 P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection						l F	Analyte confirmation	on seconda	ary column	
13C-1,2,3,6,7,8-HxCDF							•		•	
13C-2,3,4,6,7,8-HxCDF 99.7 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 13C-OCDF 83.5 40.0 - 135 P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection							•			ilige
13C-1,2,3,7,8,9-HxCDF 103 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 13C-OCDF 83.5 40.0 - 135 Cleanup Surrogate ND Analyte Not Detected at Detection Limit Level NP Not Provided P Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection						M	Maximum possible co	oncentration	ו	
13C-1,2,3,4,6,7,8-HpCDF 99.8 40.0 - 135 99.8 4						ND	Analyte Not Detected	at Detection	on Limit Lev	el
13C-1,2,3,4,7,8,9-HpCDF 106 40.0 - 135 Pre-filtered through a Whatman 0.7um GF/F filter S Sample acceptance criteria not met X Matrix interferences Cleanup Surrogate * Result taken from dilution or reinjection						l NP	Not Provided			
13C-OCDF 83.5 40.0 - 135 S Sample acceptance criteria not met X Matrix interferences * Result taken from dilution or reinjection								\M/hatman	0.7um GE/E	filter
X Matrix interferences * Result taken from dilution or reinjection							•			IIILEI
Cleanup Surrogate * Result taken from dilution or reinjection								AILGHA HULI	1101	
37CI-2,3,7,8-TCDD 94.0 50.0 - 150	Cleanup Surrogate							ution or rein	jection	
	37Cl-2,3,7,8-TCDD	94.0	50.0 - 150			1				

Date: 5/6/2019

Reviewed By:___&N/ 5/6/2019 Date:



FAL ID: 12369-003-SA Client ID: so-utsp-21-042919-0.5-1 Matrix: Soil Batch No: X4891

Date Extracted: 05-01-2019 Date Received: 05-01-2019 Amount: 5.07 g % Solids: 91.93

ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g

Acquired: 05-02-2019 2005 WHO TEQ: 24.0 Basis: Dry Weight

				2005					
Compound	Conc	DL	Qual	WHO Tox	MD	L Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	0.462 1.73 4.72 27.4 7.25 662 6560	- - - -	J	0.462 1.73 0.472 2.74 0.725 6.62 1.97	0.033 0.053 0.054 0.053 0.051 0.069 0.11	6 0 8 Total TCDD 8 Total PeCDD 5 Total HxCDD	8.08 16.4 150 1360	- - - -	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	0.877 1.41 4.51 18.3 5.71 8.90 4.02 381 13.1 641	- - - -]]]	0.0877 0.0423 1.35 1.83 0.571 0.890 0.402 3.81 0.131 0.192	0.034 0.041 0.044 0.035 0.038 0.037 0.042 0.041 0.053 0.083	7 9 1 2 9 3 Total TCDF 5 Total PeCDF 2 Total HxCDF	15.1 66.2 376 982	- - - -	D,M D,M D,M
Internal Standards	% Rec	QC Limits	Qual						
13C-2,3,7,8-TCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,4,6,7,8-HxCDD 13C-0CDD 13C-2,3,7,8-TCDF 13C-1,2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8-PeCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HxCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HyCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF	92.9 98.5 91.4 93.1 85.8 61.6 90.8 100 95.9 100 103 94.1 93.5 96.6 96.1 69.7	40.0 - 135 40.0 - 135			A B C D N Q E F J M N D N P S X	Isotopic Labeled Sta signal to noise ratio Analyte is present in Chemical Interference Presence of Diphen; Analyte concentration Analyte concentration Analyte concentration Analyte concentration Maximum possible of Analyte Not Detecte Not Provided Pre-filtered through Sample acceptance Matrix interferences	is >10:1 Method Blance If Ethers In is below cann is above cann is below cann is below cann is below cann is below cann concentration at Detection	alibration ra alibration ra ry column alibration ra n Limit Lev	inge ange inge el
Cleanup Surrogate 37Cl-2,3,7,8-TCDD	86.1	50.0 - 150			*	Result taken from di	lution or reinj	jection	
07 01 2,0,7,0 7 000	00.1	55.0 150							

Date: 5/6/2019

Reviewed By:___&N/ 5/6/2019 Date:



DL Qual

 D,M

D,M

D,M

FAL ID: 12369-004-SA Client ID: so-utsp-22-042919-0.5-1 Matrix: Soil Batch No: X4891 Date Extracted: 05-01-2019 Date Received: 05-01-2019 Amount: 5.05 g % Solids: 94.60 ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g

MDL

0.0331 0.0536 0.0540 0.0538

0.0518

0.0695

0.116

0.0345 0.0417 0.0449 0.0351 0.0382 0.0379 0.0423

0.0415

0.0532

0.0833

Compound

Total TCDD

Total PeCDD

Total HxCDD

Total HpCDD

Total TCDF

Total PeCDF Total HxCDF

Total HpCDF

2005

Acquired: 05-02-2019 2005 WHO TEQ: 30.0 Basis: Dry Weight

Conc

24.9

214

1880

77.7

423

2,3,7,8-TCDD	2005 al WHO Tox	Qual	DL	Conc	Compound
1,2,3,7,8-PeCDF	2.26 0.557 3.41 0.973 9.05	J J	- - - -	2.26 5.57 34.1 9.73 905	1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD
13C-2,3,7,8-TCDD 93.0 40.0 - 135 13C-1,2,3,7,8-PeCDD 96.4 40.0 - 135 13C-1,2,3,6,7,8-HxCDD 88.7 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDD 89.8 40.0 - 135 13C-0CDD 71.5 40.0 - 135 13C-1,2,3,7,8-TCDF 94.9 40.0 - 135 13C-1,2,3,7,8-PeCDF 97.1 40.0 - 135 13C-1,2,3,4,7,8-PeCDF 93.7 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 99.4 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 100 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 97.2 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 100 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 100 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 100 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 98.1 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 98.1 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 99.1 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 99.1 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 99.1 40.0 - 135	0.0540 1.73 1.71 0.581 0.936 0.409 4.36 0.148		- - - -	1.80 5.76 17.1 5.81 9.36 4.09 436 14.8	1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF
13C-1,2,3,7,8-PeCDD 96.4 40.0 - 135 13C-1,2,3,4,7,8-HxCDD 88.7 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDD 92.4 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDD 89.8 40.0 - 135 13C-0CDD 71.5 40.0 - 135 13C-1,2,3,7,8-PeCDF 97.1 40.0 - 135 13C-1,2,3,7,8-PeCDF 93.7 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 99.4 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 100 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 97.2 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 100 40.0 - 135 13C-1,2,3,4,6,7,8-HxCDF 98.1 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 98.1 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 98.1 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 99.1 40.0 - 135 13C-0CDF 75.7 40.0 - 135	ıl	Qual	QC Limits	% Rec	Internal Standards
13C-1,2,3,7,8-PeCDF 97.1 40.0 - 135 13C-2,3,4,7,8-PeCDF 93.7 40.0 - 135 13C-1,2,3,4,7,8-HxCDF 99.4 40.0 - 135 13C-1,2,3,6,7,8-HxCDF 100 40.0 - 135 13C-2,3,4,6,7,8-HxCDF 97.2 40.0 - 135 13C-1,2,3,7,8,9-HxCDF 100 40.0 - 135 13C-1,2,3,4,6,7,8-HpCDF 98.1 40.0 - 135 13C-1,2,3,4,7,8,9-HpCDF 99.1 40.0 - 135 13C-0CDF 75.7 40.0 - 135			40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135	96.4 88.7 92.4 89.8	13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD
			40.0 - 135 40.0 - 135	97.1 93.7 99.4 100 97.2 100 98.1 99.1	13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF 13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF
37Cl-2,3,7,8-TCDD 86.5 50.0 - 150					Cleanup Surrogate
			50.0 - 150	86.5	37CI-2,3,7,8-TCDD

Α	Isotopic Labeled Standard outside QC range but signal to noise ratio is >10:1
В	Analyte is present in Method Blank
С	Chemical Interference
D	Presence of Diphenyl Ethers
NQ	Analyte concentration is below calibration range
Е	Analyte concentration is above calibration range
F	Analyte confirmation on secondary column
J	Analyte concentration is below calibration range
М	Maximum possible concentration
ND	Analyte Not Detected at Detection Limit Level
NP	Not Provided
Р	Pre-filtered through a Whatman 0.7um GF/F filter
S	Sample acceptance criteria not met
Χ	Matrix interferences

Result taken from dilution or reinjection

Reviewed By: 2/V

Date: 5/6/2019



FAL ID: 12369-005-SA Client ID: so-utsp-23-042919-0.5-1 Matrix: Soil Batch No: X4891 Date Extracted: 05-01-2019 Date Received: 05-01-2019 Amount: 4.95 g % Solids: 92.40 ICal: PCDDFAL3-3-11-19 GC Column: DB5MS Units: pg/g Acquired: 05-02-2019 2005 WHO TEQ: 27.8 Basis: Dry Weight

				2025					
Compound	Conc	DL	Qual	2005 WHO Tox	MDL	Compound	Conc	DL	Qual
2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD	0.667 1.81 5.27	- - -	J	0.667 1.81 0.527	0.0331 0.0536 0.0540				
1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD	31.3 9.34 826 8150	- - -		3.13 0.934 8.26 2.45	0.0538 0.0518 0.0695 0.116	Total TCDD Total PeCDD Total HxCDD	15.7 23.3 187 1650	- - -	
2,3,7,8-TCDF 1,2,3,7,8-PeCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF	1.21 1.78 5.13 18.9 5.66 9.15 3.94 416	- - - - - -	J	0.121 0.0534 1.54 1.89 0.566 0.915 0.394 4.16	0.0345 0.0417 0.0449 0.0351 0.0382 0.0379 0.0423 0.0415	Total TCDF	21.9 68.8	- -	D,M D,M
1,2,3,4,7,8,9-HpCDF OCDF	15.3 793	-		0.153 0.238	0.0532 0.0833		397 1130	-	D,M
Internal Standards	% Rec	QC Limits	Qual			Isotopic Labeled Star	dord outoid	lo OC ronge	hut
13C-2,3,7,8-TCDD 13C-1,2,3,7,8-PeCDD 13C-1,2,3,4,7,8-HxCDD 13C-1,2,3,6,7,8-HxCDD 13C-1,2,3,4,6,7,8-HpCDD 13C-OCDD	86.3 90.4 81.8 84.8 79.4 59.4	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135			B A C D	isotopic Labeled Star signal to noise ratio is Analyte is present in l Chemical Interference Presence of Diphenyl Analyte concentratior	s >10:1 Method Blar e Ethers	nk	
13C-2,3,7,8-TCDF 13C-1,2,3,7,8-PeCDF 13C-2,3,4,7,8-PeCDF 13C-1,2,3,4,7,8-HxCDF 13C-1,2,3,6,7,8-HxCDF	88.3 90.8 93.8 88.6 91.3	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135			E A	Analyte concentration Analyte confirmation Analyte concentration Maximum possible co	is above conda on seconda is below ca	alibration ra ry column alibration ra	ange
13C-2,3,4,6,7,8-HxCDF 13C-1,2,3,7,8,9-HxCDF 13C-1,2,3,4,6,7,8-HpCDF 13C-1,2,3,4,7,8,9-HpCDF 13C-OCDF	85.4 87.4 86.2 88.3 64.1	40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135 40.0 - 135			ND A	Analyte Not Detected Not Provided Pre-filtered through a Sample acceptance c	at Detectio	n Limit Lev	
Cleanup Surrogate						Matrix interferences Result taken from dilu	ution or reinj	jection	
37CI-2,3,7,8-TCDD	80.4	50.0 - 150							_

Analyst: 5/6/2019

3. Relinquished By: (Sign and Print)

Chain of Custody Record	905016					000	4.		,			снос і	Number	: 01_1.1_E87_28668_29042019
Send Results To: waldronc@uspioneer.com, Haydon(heckerj@uspioneer.com	C@uspioneer.com,	-	Site Contact: PIONEER Connor Hay Phone: 360-		-1700) Em	ıail: Ha	ydonC@	Duspic	neer.c	om		10 11	PIONEER Technologies Corporation. 5205 Corporate Ctr. Court SE, Suite A Lacey, WA 98503 Phone: 360.570.1700 Fax: 360.570.1777 TECHNOLOGIES CORPORATION
Send Invoice To: PIONEER Technologies Corporation Chris Waldron Phone: 360-570-1700 Email: wald	fronc@uspioneer.co		Laboratory Info Frontier Ana Bradley Silve Phone: 916-	lytic erbu	al La ish	borator	У	ds@fro						CHOC Version: 0.99.05 Copyright © 2003 - 2015. PIONEER Technologies Corp. All Rights Reserved
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Sample ID (Auto Generated)	Date (MM/DD/YYYY)	Time (0000 to 2400)	Sampler's Initials	Leachate	Fiftered MS/MSD	8290								Sample S Comments for Sample
SO-UTSP-19-042919-0.5-1	04/29/2019	13:30	СН			X								
SO-UTSP-20-042919-0.5-1	04/29/2019	13:35	CH	\sqcup		X			<u></u>		-,		ļ	
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SO-UTSP-22-042919-0.5-1	04/29/2019	13:45	CH CH	\vdash	- -	X	ļ	 		 				
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Coòler (Yes/No); Cooler Temp:	Tumaround Time: 5-day	Hazard Identification: Low	Sample Disposa Lab to Dispose									·		Lab Use Only:
		,												
hese data are profected by Attomey/Client Priva	elege s No Un-Authonzed	distribution is allowed			, , , , ,		L.,	1	Prese	rvative	***************************************			1
QA/QC Requirements:														
Sampling Event Comments:	-			~~~~~~~	***************************************				-	-				
1. Relinguished By: (Sign and Print)	nor Hayo	u	Date/Time:		1. I	Receive	ed By:	(Sign ar	nd Print)	<u></u> Э.	Yo	Sh	u ~	Date/Time:
2. Relinquished By: (Sign and Print)			Date/Time:		2. 1	Receive	d By:	Sign ar	nd Print)		_~~	,	') '	Date/Time:

Date/Time:

3. Received By: (Sign and Print)

Date/Time:



Frontier Analytical Laboratory

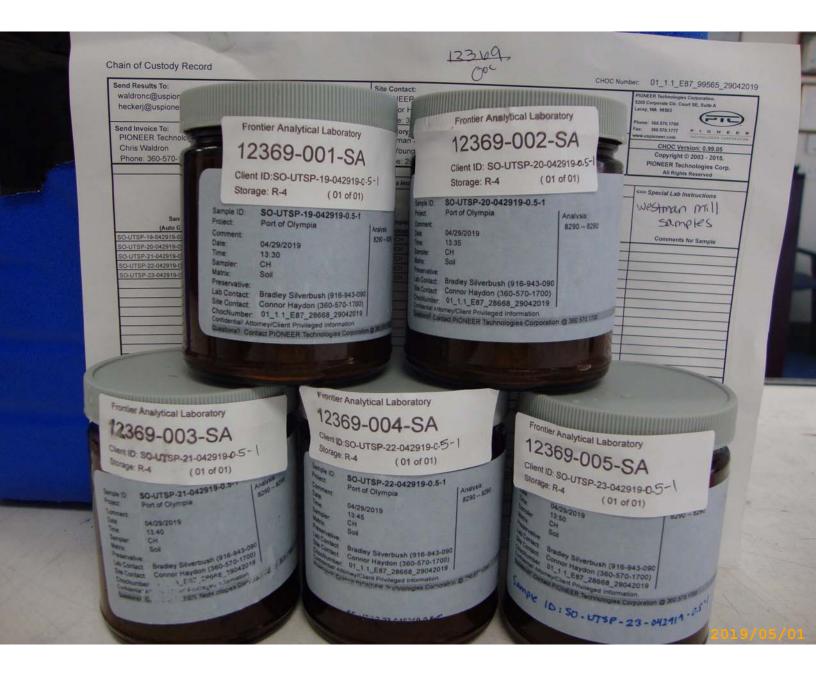
Sample Login Form

FAL Project ID: 12369

Client:	Pioneer Technologies Corporation
Client Project ID:	Westman Mill Samples
Date Received:	05/01/2019
Time Received:	09:50 am
Received By:	KZ
Logged In By:	KZ
# of Samples Received:	5
Duplicates:	0
Storage Location:	R-4

Method of Delivery:	Fed-Ex
Tracking Number:	786952449914
Shipping Container Received Intact	Yes
Custody seals(s) present?	No
Custody seals(s) intact?	No
Sample Arrival Temperature (C)	0
Cooling Method	Ice
Chain Of Custody Present?	Yes
Return Shipping Container To Client	Yes
Test aqueous sample for residual Chlorine	No
Sodium Thiosulfate Added	No
Adequate Sample Volume	Yes
Appropriate Sample Container	Yes
pH Range of Aqueous Sample	N/A
Anomalies or additional comments:	





ENVIRONMENTAL CHEMISTS

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

May 13, 2019

Chris Waldron, Project Manager Pioneer Technologies Corp 5205 Corporate Center Ct, Suite A Lacey, WA 98503

Dear Mr Waldron:

Included are the results from the testing of material submitted on May 1, 2019 from the Westman Mill, F&BI 905025 project. There are 30 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: Connor Hayden, Joel Hecker

PTC0513R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 1, 2019 by Friedman & Bruya, Inc. from the Pioneer Technologies Corp Westman Mill, F&BI 905025 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Pioneer Technologies Corp
905025 -01	SO-UTSP-19-042919-0.5-1
905025 -02	SO-UTSP-20-042919-0.5-1
905025 -03	SO-UTSP-21-042919-0.5-1
905025 -04	SO-UTSP-22-042919-0.5-1
905025 -05	SO-UTSP-23-042919-0.5-1

A 6020B internal standard failed the acceptance criteria for samples SO-UTSP-19-042919-0.5-1 and SO-UTSP-20-042919-0.5-1. In addition, the 6020B calibration standard failed the acceptance criteria for barium. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

An 8270D internal standard failed the acceptance criteria for all samples. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

Date Extracted: 05/02/19 Date Analyzed: 05/02/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
SO-UTSP-19-042919-0.5-1 905025-01	<5	91
SO-UTSP-20-042919-0.5-1 905025-02	<5	91
SO-UTSP-21-042919-0.5-1 905025-03	<5	91
SO-UTSP-22-042919-0.5-1 905025-04	<5	93
SO-UTSP-23-042919-0.5-1 905025-05	<5	93
Method Blank 09-826 MB2	<5	92

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

Date Extracted: 05/02/19 Date Analyzed: 05/02/19

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	$\frac{\text{Diesel Range}}{\text{(C}_{10}\text{-C}_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 56-165)
SO-UTSP-19-042919-0.5-1 905025-01	<50	<250	93
SO-UTSP-20-042919-0.5-1 905025-02	<50	<250	103
SO-UTSP-21-042919-0.5-1 905025-03	<50	<250	95
SO-UTSP-22-042919-0.5-1 905025-04	<50	<250	97
SO-UTSP-23-042919-0.5-1 905025-05	<50	<250	95
Method Blank 09-1005 MB	<50	<250	107

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-19-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

 Date Extracted:
 05/02/19
 Lab ID:
 905025-01

 Date Analyzed:
 05/02/19
 Data File:
 905025-01.095

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

8.39 Arsenic Barium 56.5 ca Cadmium <1 Chromium 14.4 JLead 15.9Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

 Date Extracted:
 05/02/19
 Lab ID:
 905025-01 x5

 Date Analyzed:
 05/03/19
 Data File:
 905025-01 x5.100

Matrix: Soil Instrument: ICPMS2
Units: mg/kg (ppm) Dry Weight Operator: SP

 $\begin{array}{cc} & & Concentration \\ Analyte: & & mg/kg \ (ppm) \end{array}$

Barium 51.8 Chromium 15.1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-20-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

 Date Extracted:
 05/02/19
 Lab ID:
 905025-02

 Date Analyzed:
 05/02/19
 Data File:
 905025-02.096

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

6.28 Arsenic Barium 56.6 ca Cadmium <1 13.7 JChromium Lead 13.4Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-20-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

Date Extracted: 05/02/19 Lab ID: 905025-02 x5
Date Analyzed: 05/03/19 Data File: 905025-02 x5.101

Matrix: Soil Instrument: ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

 $\begin{array}{cc} & & Concentration \\ Analyte: & & mg/kg \ (ppm) \end{array}$

Barium 53.6 Chromium 14.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	SO-UTSP-21-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

 Date Extracted:
 05/02/19
 Lab ID:
 905025-03

 Date Analyzed:
 05/02/19
 Data File:
 905025-03.097

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Arsonic 14.6

Arsenic 14.6 Barium 57.1 ca Cadmium <1 15.2 Chromium Lead 14.0 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-21-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

Date Extracted: 05/02/19 Lab ID: 905025-03 x5
Date Analyzed: 05/03/19 Data File: 905025-03 x5.102

Matrix: Soil Instrument: ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Barium 53.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-22-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

 Date Extracted:
 05/02/19
 Lab ID:
 905025-04

 Date Analyzed:
 05/02/19
 Data File:
 905025-04.098

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Arsenic 6.45Barium 50.5 ca Cadmium <1 Chromium 13.4 Lead 15.7Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

 Date Extracted:
 05/02/19
 Lab ID:
 905025-04 x5

 Date Analyzed:
 05/03/19
 Data File:
 905025-04 x5.103

Matrix: Soil Instrument: ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Barium 47.6

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-23-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

 Date Extracted:
 05/02/19
 Lab ID:
 905025-05

 Date Analyzed:
 05/02/19
 Data File:
 905025-05.099

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Analyte: Concentration mg/kg (ppm)

Arsenic 9.01 Barium 52.8 ca Cadmium <1 Chromium 13.4 Lead 14.4 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: SO-UTSP-23-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

Date Extracted: 05/02/19 Lab ID: 905025-05 x5
Date Analyzed: 05/03/19 Data File: 905025-05 x5.104

Matrix: Soil Instrument: ICPMS2 Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Barium 49.4

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Pioneer Technologies Corp
Date Received:	NA	Project:	Westman Mill, F&BI 905025

Date Extracted:05/02/19Lab ID:I9-289 mbDate Analyzed:05/02/19Data File:I9-289 mb.063Matrix:SoilInstrument:ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

 $\begin{array}{cc} & & Concentration \\ Analyte: & & mg/kg \ (ppm) \end{array}$

Arsenic <1 Barium <1 Cadmium <1 Chromium <1 Lead <1 Mercury <1 Selenium <1 Silver <1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-19-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-01 1/5 Date Analyzed: 05/07/19 Data File: $050715.\mathrm{D}$ Matrix: Soil Instrument: GCMS6 mg/kg (ppm) Dry Weight Units: Operator: VM

Upper Lower

Surrogates:	% Recovery:	Limit:	Limit:
Anthracene-d10	81	31	163
Benzo(a)anthracene-d12	91	24	168
	Concentration		
Compounds:	mg/kg (ppm)		
Naphthalene	< 0.01		
Acenaphthylene	< 0.01		
Acenaphthene	< 0.01		
Fluorene	0.018		
Phenanthrene	0.24		
Anthracene	< 0.01		
Fluoranthene	0.21		
Pyrene	0.40		
Benz(a)anthracene	0.020		
Chrysene	0.12		
Benzo(a)pyrene	$0.068\mathrm{J}$		
Benzo(b)fluoranthene	$0.14 \mathrm{~J}$		
Benzo(k)fluoranthene	$0.042~\mathrm{J}$		
Indeno(1,2,3-cd)pyrene	$0.038\mathrm{J}$		
Dibenz(a,h)anthracene	<0.01 J		
Benzo(g,h,i)perylene	$0.037~\mathrm{J}$		

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-19-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-01 1/50 Date Analyzed: 05/09/19 Data File: 050908.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Lower

Upper Limit: Surrogates: % Recovery: Limit: 163 Anthracene-d10 121 d 31 Benzo(a)anthracene-d12 112 d $\overline{24}$ 168

< 0.1

Concentration Compounds: mg/kg (ppm) < 0.1 Naphthalene Acenaphthylene < 0.1 Acenaphthene < 0.1 Fluorene < 0.1 Phenanthrene 0.27 Anthracene < 0.1 Fluoranthene 0.28 Pyrene 0.28Benz(a)anthracene < 0.1 Chrysene 0.12Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene 0.12Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Date Extracted: 05/06/19 Lab ID: 905025-02 1/5 Date Analyzed: 05/07/19 Data File: 050716.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Lower Upper

 Surrogates:
 % Recovery:
 Limit:
 Limit:

 Anthracene-d10
 82
 31
 163

 Benzo(a)anthracene-d12
 93
 24
 168

0.014 J

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene 0.016 Anthracene < 0.01 Fluoranthene 0.035 Pyrene 0.077 Benz(a)anthracene 0.020 Chrysene 0.031 Benzo(a)pyrene 0.030 JBenzo(b)fluoranthene $0.055 \, J$

Benzo(k)fluoranthene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-20-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-02 1/50 Date Analyzed: 05/09/19 Data File: 050909.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Surrogates: Lower Upper Limit: Limit: Limit:

Surrogates: % Recovery: Limit: Limit
Anthracene-d10 116 d 31 163
Benzo(a)anthracene-d12 100 d 24 168

Benzo(a)anthracene-d12 100 d 24 Concentration mg/kg (ppm) Naphthalene <0.1

< 0.1 Naphthalene Acenaphthylene < 0.1 Acenaphthene < 0.1 Fluorene < 0.1 Phenanthrene < 0.1 Anthracene < 0.1 Fluoranthene < 0.1 Pyrene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1 Benzo(g,h,i)perylene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-21-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-03 1/5 Date Analyzed: 05/07/19 Data File: $050717.\mathrm{D}$ Matrix: Soil Instrument: GCMS6 mg/kg (ppm) Dry Weight Units: VMOperator:

Surrogates: Anthracene-d10 Benzo(a)anthracene-d12	% Recovery: 84 90	Lower Limit: 31 24	Upper Limit: 163 168	
	Concentration			
Compounds:	mg/kg (ppm)			
Naphthalene	< 0.01			
Acenaphthylene	< 0.01			
Acenaphthene	< 0.01			
Fluorene	< 0.01			
Phenanthrene	< 0.01			
Anthracene	< 0.01			
Fluoranthene	0.014			
Pyrene	0.022			
Benz(a)anthracene	< 0.01			
Chrysene	0.020			
Benzo(a)pyrene	$0.014 { m J}$			
Benzo(b)fluoranthene	$0.028\mathrm{J}$			
Benzo(k)fluoranthene	$0.010 \; m{J}$			
Indeno(1,2,3-cd)pyrene	$0.011\mathrm{J}$			
Dibenz(a,h)anthracene	<0.01 J			
Benzo(g,h,i)perylene	$0.012~\mathrm{J}$			

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-21-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-03 1/50 Date Analyzed: 05/09/19 Data File: 050905.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Upper Limit: Lower

Surrogates: % Recovery: Limit: 163 Anthracene-d10 125 d 31 Benzo(a)anthracene-d12 84 d $\overline{24}$ 168

< 0.1

< 0.1

< 0.1

< 0.1

Concentration Compounds: mg/kg (ppm) < 0.1 Naphthalene Acenaphthylene < 0.1 Acenaphthene < 0.1 Fluorene < 0.1 Phenanthrene < 0.1 Anthracene < 0.1 Fluoranthene < 0.1 Pyrene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1

Benzo(k)fluoranthene

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-22-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-04 1/5 Date Analyzed: 05/07/19 Data File: 050718.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Surrogates: Lower Upper Limit: Limit: Limit:

 Surrogates:
 % Recovery:
 Limit:
 Limit:

 Anthracene-d10
 78
 31
 163

 Benzo(a)anthracene-d12
 86
 24
 168

 $0.020 \, J$

0.022 J

<0.01 J

Concentration Compounds: mg/kg (ppm) < 0.01 Naphthalene Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene 0.015 Anthracene < 0.01 Fluoranthene 0.031 Pyrene 0.069 Benz(a)anthracene 0.017 Chrysene 0.026Benzo(a)pyrene $0.026 \, \mathrm{J}$ Benzo(b)fluoranthene 0.046 JBenzo(k)fluoranthene $0.016 \, J$

Indeno(1,2,3-cd)pyrene

Dibenz(a,h)anthracene

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-22-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-04 1/50 Date Analyzed: 05/09/19 Data File: 050906.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Surrogates: Lower Upper Limit: Limit:

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 87 d 31 163
Benzo(a)anthracene-d12 86 d 24 168

< 0.1

Concentration Compounds: mg/kg (ppm) Naphthalene <0.1 Acenaphthylene <0.1 Acenaphthene <0.1

Fluorene < 0.1 Phenanthrene < 0.1 Anthracene < 0.1 Fluoranthene < 0.1 Pyrene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID: SO-UTSP-23-042919-0.5-1 Client: Pioneer Technologies Corp Date Received: 05/01/19 Project: Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-05 1/5 Date Analyzed: 05/07/19 Data File: 050719.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Lower Upper Surrogates: % Recovery: Limit: Limit:

Surrogates: % Recovery: Limit: Limit: Anthracene-d10 85 31 163 Benzo(a)anthracene-d12 92 24 168

0.023 J

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.01 Acenaphthylene < 0.01 Acenaphthene < 0.01 Fluorene < 0.01 Phenanthrene < 0.01 Anthracene < 0.01 Fluoranthene 0.027 Pyrene 0.066 Benz(a)anthracene 0.017 Chrysene 0.030 Benzo(a)pyrene 0.029 JBenzo(b)fluoranthene $0.056 \, J$ Benzo(k)fluoranthene $0.020 \, J$ Indeno(1,2,3-cd)pyrene 0.023 JDibenz(a,h)anthracene <0.01 J

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	SO-UTSP-23-042919-0.5-1	Client:	Pioneer Technologies Corp
Date Received:	05/01/19	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: 905025-05 1/50 Date Analyzed: 05/09/19 Data File: 050907.DMatrix: Soil Instrument: GCMS6 Units: mg/kg (ppm) Dry Weight VMOperator:

Lower Upper

Surrogates:	% Recovery:	Limit:	Limit:
Anthracene-d10	106 d	31	163
Benzo(a)anthracene-d12	85 d	24	168

Concentration Compounds: mg/kg (ppm) Naphthalene < 0.1 Acenaphthylene < 0.1 Acenaphthene < 0.1 Fluorene < 0.1 Phenanthrene < 0.1 Anthracene < 0.1 Fluoranthene < 0.1 Pyrene < 0.1 Benz(a)anthracene < 0.1 Chrysene < 0.1 Benzo(a)pyrene < 0.1 Benzo(b)fluoranthene < 0.1 Benzo(k)fluoranthene < 0.1 Indeno(1,2,3-cd)pyrene < 0.1 Dibenz(a,h)anthracene < 0.1 Benzo(g,h,i)perylene < 0.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E SIM

Client Sample ID:	Method Blank	Client:	Pioneer Technologies Corp
Date Received:	Not Applicable	Project:	Westman Mill, F&BI 905025

Date Extracted: 05/06/19 Lab ID: $09\text{-}1040~\mathrm{mb}~1/5$ Date Analyzed: 05/07/19 Data File: $050706.\mathrm{D}$ Matrix: Instrument: GCMS6 Soil mg/kg (ppm) Dry Weight Operator: Units: VM

Lower Upper

Surrogates:	% Recovery:	Limit:	Limit:	
Anthracene-d10	80	31	163	
Benzo(a)anthracene-d12	83	24	168	
	Concentration			
Compounds:	mg/kg (ppm)			
Naphthalene	< 0.01			
Acenaphthylene	< 0.01			
Acenaphthene	< 0.01			
Fluorene	< 0.01			
Phenanthrene	< 0.01			
Anthracene	< 0.01			
Fluoranthene	< 0.01			
Pyrene	< 0.01			
Benz(a)anthracene	< 0.01			
Chrysene	< 0.01			
Benzo(a)pyrene	< 0.01			
Benzo(b)fluoranthene	< 0.01			
Benzo(k)fluoranthene	< 0.01			
Indeno(1,2,3-cd)pyrene	< 0.01			
Dibenz(a,h)anthracene	< 0.01			
Benzo(g,h,i)perylene	< 0.01			

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TPH AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 904045-01 (Duplicate)

		Sample	Duplicate	
	Reporting	Result	Result	RPD
Analyte	Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5	<5	nm

Laboratory Code: Laboratory Control Sample

			1 ercent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Gasoline	mg/kg (ppm)	20	80	61-153

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

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

Laboratory Code: 904578-03 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	< 50	88	88	63-146	0

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	86	79-144

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

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

Laboratory Code: 905022-01 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Arsenic	mg/kg (ppm)	10	49.9	108	99	75-125	9
Barium	mg/kg (ppm)	50	49.6	103	97	75 - 125	6
Cadmium	mg/kg (ppm)	10	<5	95	95	75 - 125	0
Chromium	mg/kg (ppm)	50	21.9	97	97	75 - 125	0
Lead	mg/kg (ppm)	50	87.7	104	97	75 - 125	7
Mercury	mg/kg (ppm	5	<5	80	93	75 - 125	15
Selenium	mg/kg (ppm)	5	<5	92	88	75 - 125	4
Silver	mg/kg (ppm)	10	<5	90	91	75 - 125	1

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	99	80-120
Cadmium	mg/kg (ppm)	10	99	80-120
Chromium	mg/kg (ppm)	50	98	80-120
Lead	mg/kg (ppm)	50	98	80-120
Mercury	mg/kg (ppm)	5	92	80-120
Selenium	mg/kg (ppm)	5	101	80-120
Silver	mg/kg (ppm)	10	96	80-120

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/19 Date Received: 05/01/19

Project: Westman Mill, F&BI 905025

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PAHS BY EPA METHOD 8270D SIM

Laboratory Code: 905025-01 1/5 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Naphthalene	mg/kg (ppm)	0.17	< 0.01	75	44-129
Acenaphthylene	mg/kg (ppm)	0.17	< 0.01	85	52 - 121
Acenaphthene	mg/kg (ppm)	0.17	< 0.01	75	51 - 123
Fluorene	mg/kg (ppm)	0.17	0.017	79	37 - 137
Phenanthrene	mg/kg (ppm)	0.17	0.23	0 b	34-141
Anthracene	mg/kg (ppm)	0.17	< 0.01	87	32 - 124
Fluoranthene	mg/kg (ppm)	0.17	0.19	0 b	16-160
Pyrene	mg/kg (ppm)	0.17	0.37	0 b	10-180
Benz(a)anthracene	mg/kg (ppm)	0.17	0.018	87	23-144
Chrysene	mg/kg (ppm)	0.17	0.11	27 b	32-149
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	0.13	58 b	23-176
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	0.039	97 b	42-139
Benzo(a)pyrene	mg/kg (ppm)	0.17	0.063	61 b	21-163
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	0.036	42 b	23-170
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	< 0.01	52	31-146
Benzo(g,h,i)perylene	mg/kg (ppm)	0.17	0.035	38 b	37-133

Laboratory Code: Laboratory Control Sample 1/5

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.17	80	83	58-121	4
Acenaphthylene	mg/kg (ppm)	0.17	81	87	54 - 121	7
Acenaphthene	mg/kg (ppm)	0.17	83	88	54 - 123	6
Fluorene	mg/kg (ppm)	0.17	85	90	56 - 127	6
Phenanthrene	mg/kg (ppm)	0.17	85	89	55-122	5
Anthracene	mg/kg (ppm)	0.17	81	89	50-120	9
Fluoranthene	mg/kg (ppm)	0.17	81	95	54 - 129	16
Pyrene	mg/kg (ppm)	0.17	98	92	53 - 127	6
Benz(a)anthracene	mg/kg (ppm)	0.17	85	93	51-115	9
Chrysene	mg/kg (ppm)	0.17	86	93	55 - 129	8
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	81	87	56 - 123	7
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	85	92	54-131	8
Benzo(a)pyrene	mg/kg (ppm)	0.17	77	83	51-118	7
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	93	86	49-148	8
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	93	89	50 - 141	4
Benzo(g,h,i)perylene	mg/kg (ppm)	0.17	90	84	52-131	7

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- nm The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Chain of Custody Record

Date/Time:			rint)	(Sign and Print)		Received By:	çu	ime:	Date/Time:			(Sign and Print)	3. Relinquished By:
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	02		×	-	×	×		오	0	13:35	04/29/2019	1	SO-UTSP-20-042919-0.5-1
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Attachment B

Wasco County Landfill 2550 Steele Road The Dalles, OR 97058 PH: 541.296.4082

FX: 541.296.6449



APPROVAL NUMBER: 2042-19-050
AMENDMENT NUMBER: 1
EXPIRATION DATE: 3/21/2021
APPROVED BY: L. Kahle

SPECIAL WASTE PERMIT

(This Page for OFFICE USE ONLY)

GENERATOR: Port of Olympia, State St. & Jefferson St., Olympia, WA 98501

CUSTOMER: Port of Olympia, 606 Columbia Street NW, Suite 300, Olympia, WA 98501

H. ENVIRONMENTAL COMPLIANCE SUPERVISOR DECISION						
1. Acceptable Not Acceptable Reason Petroleum Contaminated Soil; Dioxins, Metals, PAHs, PCBs, TPH, VOCs						
Name: Lauren Kahle, Environmental Specialist 3. Date: 12/1/2020						
4. Signature: L. Kahle 5. Phone: 360.207.3465						
I. INSTRUCTIONS/HANDLING PROCEDURES						
This Section is to be completed by BOTH the Environmental Compliance Supervisor and the Facility Manager.						
1. Disposal Method(s): ✓ Landfill Solidification Approved ADC Other:						
Review and approval of waste is based upon a submitted documentation from generator/customer, the Landfill Waste Acceptance Criteria, and any applicable State or Federal waste disposal regulations. Approval is granted subject to the enforcement of the following conditions. Failure to comply may result in rejection of the wastes. A. Customer/Generator shall receive a copy of this sheet upon approval and shall conform to all instructions/limitations noted herein. B. Loads may be randomly inspected upon receipt at the landfill to ensure wastes conform to description on Application. C. This material must be properly contained, bagged, or covered prior to and during shipment and disposal.						
3. The conditions marked below apply to this waste stream.						
APPROVAL CONDITION(S):						
CONDITIONAL APPROVAL: This is a conditional approval/extension. Upon receipt of additional analyses, this approval may be extended. SPECIFIC CONDITION: BLANKET APPROVAL: The manifest accompanying each load of waste shall denote the specific waste generation address/location(s) for that load.						
WASTE CONDITION(S):						
ABSORBENT MATERIALS: Absorbent material (pads, booms, diapers, socks, soils, etc.) must not be supersaturated so as to release free liquids on handling. Wastes that would not pass a paint filter test must be solidified prior to placement in the landfill.						
ASBESTOS CONTAINING MATERIAL (ACM):						
FREE LIQUIDS/SLUDGE: OTHER:						
LANDFILL SPECIAL HANDLING PROCEDURES:						
CARE UNLOADING: Maintain integrity of container/packaging.						
DUST: Materials may become airborne. Use appropriate control measures to prevent the material from becoming airborne.						
IRRITANT DUST: Materials may be dusty and are likely to cause irritation to skin and/or eyes. Use appropriate dust control measures and PPE as needed to prevent airborne dust and/or employee exposure. See MSDS for additional information.						
ODOR: Bury immediately upon arrival.						
SLUDGE: Potential traction issue on work face.						
SPECIAL BURIAL REQUIREMENTS: Immediately cover waste MSW Dirt prior to compaction.						
SURVEY REQUIREMENT: Materials must be surveyed in or indicated on a grid.						
OTHER:						
CALL LANDFILL: Prior to disposal, contact landfill to arrange for delivery (Liquids, Totes, and Asbestos).						

Waste Stream Name: EastBay - Westman MIll Development

ID: 8e4d3c93-1e2b-4724-a171-d1258a926556



Approval Status: Expired

WASTE STREAM DETAILS				
Generator				
Name: Port of Olympia - Port of	Olympia			
Address: 606 Columbia Street NW,	Suite 300	City: 01ym	State: WA	Postal Code: 98501
County: Thurston	Phone:			
EPA ID:				
State ID:				
Service Provider Pioneer Technologies Corp Name: Corporation		NEER Technologies		
5205 Corporate Center Co Address: Southeast	ourt	City: Lacey	State: WA	Postal Code: 98503
Phone:				
EPA ID:				
State ID:	_			
Transporter				
Name: OSG Dozing - OSG Dozing				
Address: PO Box 2849		City: Olympi	State: WA	Postal Code: 98507
County: Thurston				
Permit #:				
EPA ID:				
State ID:				
Billing				
Name: Port of Olympia - Port of	Olympia			
Address: 606 Columbia Street NW,	Suite 300	City: Olym	State: WA	Postal Code: 98501
County: Thurston				
EPA ID:				
State ID:	_			
Facility				
Name: Waste Connections - Wasco	County LF			
Address: 2550 Steele Road		City: The Dalles	State: OR	Postal Code: 97058
Phone: (541) 296-4082				
EPA ID:				
State ID:	_			
MATERIAL ORIGIN				
Eastbay - Westman Mill [(Corner of State Street Address: Jefferson Street)		City:_Olympia	State: _WA	Postal Code: <u>98501</u>
County: Thurston				
EPA [D:				
State ID: WAD981761653	_			

WASTE DESCRIPTION		
Waste Stream Name: EastBay - Westman MIll Development		
EPA Hazardous?		
DOT Hazardous Waste? Yes No		
State Hazardous Waste?		
Non-hazardous due to treatment, delisting, or exclusion? Yes No		
From an industry regulated under Benzene NESHAP Yes No		
, ,		
Regulated, Licensed or NORM Radioactive Waste Yes No		
Contains PCBs Yes No		
Regulated and/or Untreated Medical/Infectious Waste Yes No		
Contains Asbestos Yes No		
Subject to RCRA Subpart CC controls O Yes O No		
Shipping Description:		
MATERIAL DETAILS		
Is this an Industrial Waste Stream? O Yes No		
Common Name: Contaminated Soil	obvio Consusted via	
Non-Hazardous - Petroleum contaminated soil and de Generation Process: excavation work required to install utilities and	foundation work.	
Preferred Disposal Methods: NH001		
Source of Contamination: Soil from excavations at a former lumber mill.		
MATERIAL COMPOSITION		
Constituents		
Constituent: Arsenic	TO	
Constituent: Lead Constituent: Naphthalenes	TO	
Constituent: Dioxins/Furans	TO	
Constituent: Petroleum Hydrocarbons (Diesel/Heavy Oil))	то	
Constituent: Petroleum Hydrocarbons (Gasoline)	ТО	
Constituent: Polycyclic aromatic hydrocarbons	то	
Color: Dark Grey		
Physical state at 70° F: Solid Cliquid Sludge Dust Other		
Free Liquid Range		
pH6 TO <u>8</u>		
Strong Odor Yes		
Describe Odor Petroleum odor (weathered)		
	1	
Flash Point:		
EPA HAZARDOUS INFORMATION		
Please complete this section if you answered Yes to <i>EPA Hazardous?</i>		
Characteristic Waste		
Characteristic PPM (MG/KG) _		
Listed Codes		
Is this material subject to the Alternative DEBRIS standards (40 CFR 268.45)?	No	
Is this material subject to the Alternative SOIL standards (40 CFR 268.49)? Yes N	10	
Underlying Hazardous Constituents		
Constituent:		
Is this material exempt from subpart CC controls (40 CFR 264.1083)? Yes No		
If Yes		
Waste meets LDR or treatment exemptions for organics (40 CFR 264:1082(c) or (o	c)(4))	
Waste contains VOCs that average <500 ppmw (40 CFR 264:1082(c)(1)). [Will requi	ire annual update]	

NON-EPA HAZARDOUS INFORMATION
Please complete this section if you answered No to <i>EPA Hazardous?</i>
Process Knowledge
if Yes, Process Details
SDS
Certified Analytical Sample
Is the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? Yes No
If Yes, Type of Analytical Sample: Composite Grab Sample ID #: Multiple sample Ids.
Exempt Waste Applicable Exempt Waste Item:
UST Corrective Action - 40 CFR 261.4 (b)(10) PCB Bulk Product Waste - 40 CFR 761.62
Oil & Gas E&P Waste - 40 CFR 261.4 (b)(5) RCRA-Empty Containers - 40 CFR 261.7 Other
If Other, Provided reference: Multiple sample Ids.
NON-HAZARDOUS WASTE
Please complete this section if you answered Yes to <i>Non-hazardous due to treatment, delisting, or exclusion?</i>
Opelisted Hazardous Waste
Treated Hazardous Waste Debris
Excluded Waste under 40 CFR 261.4
If Excluded Waste, Specify Exclusions
Treated Characteristic Hazardous Waste
STATE HAZARDOUS WASTE
Please complete this section if you answered Yes to <i>State Hazardous Waste?</i>
State Waste Codes:
BENZENE
BENZENE Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i>
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i>
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams?
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF?
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes , Benzene Concentration in PPMW
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes , Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No Has material been treated to remove 99% of the benzene or to achieve less than 10ppmw? Yes No
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No Has material been treated to remove 99% of the benzene or to achieve less than 10ppmw? Yes No Is material exempt from controls in accordance with 40 CFR 61.342? Yes No
Please complete this section if you answered Yes to <i>From an industry regulated under Benzene NESHAP?</i> Are you a TSDF? Yes No If Yes , Please complete the Benzene NESHAP questionnaire. If No , Does this material contain benzene? Yes No If Yes , Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes , Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No Has material been treated to remove 99% of the benzene or to achieve less than 10ppmw? Yes No Is material exempt from controls in accordance with 40 CFR 61342? Yes No
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No Has material been treated to remove 99% of the benzene or to achieve less than 10ppmw? Yes No Is material exempt from controls in accordance with 40 CFR 61.342? Yes No If Yes, Specify Exemption Is this waste stream subject to treatment and control requirements of 40 CFR Part 61, Subpart FF? Yes No
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (c) 1 Mg 1 - 9.99 Mg More than (c) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (c) 10% water/moisture? Yes No Is material exempt from controls in accordance with 40 CFR 61.342? Yes No If Yes, Specify Exemption Is this waste stream subject to treatment and control requirements of 40 CFR Part 61, Subpart FF? Yes No FACILITY REMEDIATION & CLEAN UP Facility remediation subject to 40 CFR 63 GGGGG? Yes No
Please complete this section if you answered Yes to From an industry regulated under Benzene NESHAP? Are you a TSDF? Yes No If Yes, Please complete the Benzene NESHAP questionnaire. If No, Does this material contain benzene? Yes No If Yes, Flow Weighted Average Concentration in PPMW What is your current facility's total annual benzene quantity in megagrams? Less than (<) 1 Mg 1 - 9.99 Mg More than (>) 10 Mg Is this waste soil from a remediation? Yes No If Yes, Benzene Concentration in PPMW Does the waste contain more than (>) 10% water/moisture? Yes No Has material been treated to remove 99% of the benzene or to achieve less than 10ppmw? Yes No Is material exempt from controls in accordance with 40 CFR 61.342? Yes No If Yes, Specify Exemption Is this waste stream subject to treatment and control requirements of 40 CFR Part 61, Subpart FF? Yes No

RADIOACTIVE WASTE	
If you answered Yes to <i>Regulated, Licensed or NOI</i>	RM Radioactive Waste?, please complete this section.
Identify Isotopes and pCI/g	
Isotope	PCI/G
PCBS	
Please complete this section if you answered Yes	to Contains PCBs?
Regulated by 40 CFR 761? Yes No	
Remediation under 40 CFR 761.61 (a)?	O No
PCB imported into the US? Yes No	
ASBESTOS	
Please complete this section if you answered Yes	to Contains Asbestos?
Is the Asbestos Friable or Non-Friable?	ble Non-Friable Non-Friable regulated
SHIPPING INFORMATION	
Event Frequency One Time On-Going	
Anticipated Number of Loads	
Approximately	
2,000 to 5,000 cubic	
Estimated Annual Qty <u>yards</u> .	
Unit of Measure 🔘 Tons 🌘 Yards 🔘 Dru	ms Gallons Other
Shipping Frequency Once Daily Oty Per Shipment TBD	Weekly Other Other
Container Type Truck and Pup	
Container Size Approximately 10 yards E	ach
PROFILE CERTIFICATION	
determine; (2) the information provided herein, in be delivered to the facility and that all known or s on this information, any deviation in the source, o	on this form and on supplemental materials is complete and accurate to the best of my knowledge and ability to cluding any supplemental information, such as laboratory analytical, MSDS, etc., accurately describes the waste stream to uspected hazards have been disclosed. I understand that, once the waste stream is approved by Destination Facility based composition, constituents or characteristics of the waste stream from the information described herein, may render the le discretion of Destination Facility. I further understand that any deviation from the information contained herein will Facility and cessation of disposal.
Signature	Chris Waldron
Printed Name	<u>Chris Waldron</u>
Date	12/01/2020
Company	Pioneer Technologies Corporation
Title	

Attachment C



Wasco County Landfill Soil Disposal - Weight Ticket Summary

Truck Load Date	Truck Manifest #	Stockpile Designation	Approximate Truck/Pup Load (cubic yards) ¹	Date Delivered to Landfill	Landfill Ticket Number	Soil Weight (tons)
4/12/2019	1000	A	24.8	4/12/2019	286436	31.00
4/12/2019	1001	A	26.3	4/12/2019	286442	32.88
4/12/2019	1002	A	25.6	4/12/2019	286443	32.00
4/12/2019	1003	A	22.1	4/12/2019	286446	27.62
4/12/2019	1004	A	25.2	4/12/2019	286447	31.49
4/15/2019	1005	В	24.2	4/15/2019	286594	30.30
4/15/2019	1006	В	26.1	4/15/2019	286586	32.64
4/15/2019	1007	В	24.5	4/15/2019	286583	30.62
4/15/2019	1007	В	25.3	4/15/2019	286595	31.65
4/15/2019	1009	В	24.3	4/15/2019	286596	30.38
4/15/2019	1010	В	23.8	4/15/2019	286613	29.73
4/16/2019	1010	В	24.2	4/16/2019	286723	30.28
	1012	В	26.2	4/16/2019	286725	32.76
4/16/2019 4/16/2019	1012	В В	25.1	4/16/2019	286745	32.76
4/16/2019	1013	В	25.1	4/16/2019	286722	31.43
4/16/2019 4/16/2019	1014	В	25.5	4/16/2019	286722	31.86
4/16/2019	1016	В	25.5	4/16/2019	286729	31.83
4/17/2019	1017	В	26.1	4/17/2019	286854	32.57
4/17/2019	1018	В	24.6	4/17/2019	286870	30.78
4/17/2019	1019	В	25.9	4/17/2019	286859	32.43
4/17/2019	1020	С	25.6	4/17/2019	286860	32.03
4/17/2019	1021	С	24.3	4/17/2019	286872	30.32
4/17/2019	1022	С	25.4	4/17/2019	286873	31.78
4/18/2019	1023	С	26.5	4/18/2019	287000	33.08
4/18/2019	1024	С	24.5	4/18/2019	287003	30.61
4/18/2019	1025	С	21.2	4/18/2019	287010	26.53
4/18/2019	1026	С	24.2	4/18/2019	287018	30.22
4/18/2019	1027	С	24.1	4/18/2019	287025	30.18
4/18/2019	1028	С	24.6	4/18/2019	287026	30.75
4/18/2019	1029	С	26.0	4/18/2019	287027	32.44
4/18/2019	1030	С	24.5	4/18/2019	287028	30.62
4/18/2019	1050	С	24.5	4/18/2019	287053	30.67
4/18/2019	1032	С	25.2	4/18/2019	287021	31.47
4/19/2019	1034	С	26.1	4/19/2019	287126	32.59
4/19/2019	1035	С	24.6	4/19/2019	287140	30.70
4/19/2019	1036	С	24.5	4/19/2019	287141	30.67
4/19/2019	1037	С	26.1	4/19/2019	287133	32.68
4/19/2019	1038	С	24.9	4/19/2019	287145	31.08
4/19/2019	1039	С	26.5	4/19/2019	287148	33.14
4/19/2019	1040	С	25.0	4/19/2019	287147	31.26
4/19/2019	1041	С	25.5	4/19/2019	287163	31.86
4/19/2019	1042	С	24.6	4/19/2019	287164	30.74
4/19/2019	1043	D	25.9	4/19/2019	287144	32.37
4/22/2019	1044	D	25.7	4/22/2019	287289	32.11
4/22/2019	1045	D	25.4	4/22/2019	287290	31.77
4/22/2019	1046	D	26.6	4/22/2019	287282	33.20
4/22/2019	1047	 D	25.0	4/22/2019	287283	31.21
4/22/2019	1048	D	25.0	4/22/2019	287291	31.22
4/22/2019	1049	<u>D</u>	24.7	4/22/2019	287305	30.87
4/22/2019	1051	D	24.7	4/22/2019	287285	30.91
4/22/2019	1052	D	24.6	4/22/2019	287293	30.81



Wasco County Landfill Soil Disposal - Weight Ticket Summary

Truck Load Date	Truck Manifest #	Stockpile Designation	Approximate Truck/Pup Load (cubic yards) ¹	Date Delivered to Landfill	Landfill Ticket Number	Soil Weight (tons)
4/22/2019	1053	D	26.1	4/22/2019	287294	32.62
4/22/2019	1054	D	25.3	4/22/2019	287306	31.64
4/23/2019	1055	D	24.2	4/23/2019	287438	30.27
4/23/2019	1056	E	25.8	4/23/2019	287423	32.30
4/23/2019	1057	E	25.7	4/23/2019	287427	32.18
4/23/2019	1058	E	24.5	4/23/2019	287440	30.66
4/23/2019	1059	E	24.3	4/23/2019	287435	30.34
4/23/2019	1060	E	26.0	4/23/2019	287439	32.48
4/23/2019	1061	E	25.5	4/23/2019	287434	31.87
4/23/2019	1062	E	25.5	4/23/2019	287455	31.89
4/23/2019	1063	Е	25.5	4/23/2019	287437	31.93
4/23/2019	1064	E	25.0	4/23/2019	287456	31.20
4/23/2019	1065	E	27.4	4/23/2019	287417	34.21
4/23/2019	1066 (a)	E	24.7	4/24/2019	287498	30.92
4/23/2019	1066 (b)	E	24.7	4/24/2019	287594	30.91
4/24/2019	1067	Е	25.8	4/24/2019	287607	32.22
4/24/2019	1068	E	24.7	4/24/2019	287611	30.89
4/24/2019	1069	E	25.7	4/24/2019	287605	32.10
4/24/2019	1070	Grease Trap	24.2	4/24/2019	287610	30.30
4/24/2019	1071	Grease Trap	23.7	4/25/2019	287678	29.63
4/25/2019	1072	Grease Trap	24.0	4/25/2019	287776	29.99
4/25/2019	1073	Grease Trap	26.0	4/25/2019	287777	32.44
4/25/2019	1074	Grease Trap	26.0	4/25/2019	287781	32.56
4/26/2019	1075	Footing	25.3	4/26/2019	287960	31.64
4/26/2019	1076	Footing	25.9	4/26/2019	287964	32.32
4/26/2019	1077	Footing	26.4	4/26/2019	287961	33.04
4/29/2019	1078	Footing	25.7	4/29/2019	288109	32.09
4/29/2019	1079	Footing	25.6	4/29/2019	288131	31.99
4/29/2019	1080	Footing	24.2	4/29/2019	288123	30.21
6/17/2019	1081	Footing	26.7	6/17/2019	293413	33.34
6/17/2019	1082	Footing	25.2	6/17/2019	293410	31.50
6/17/2019	1083	Footing	25.6	6/17/2019	293409	32.00
6/18/2019	1084	Footing	25.3	6/18/2019	293567	31.67
6/18/2019	1085	Footing	26.0	6/18/2019	293596	32.49
6/18/2019	1086	Footing	25.6	6/18/2019	293568	31.97
6/19/2019	1087	Footing	26.1	6/19/2019	293725	32.57
6/19/2019	1088	Footing	23.8	6/19/2019	293726	29.71
6/19/2019	1089	Footing	25.2	6/19/2019	293742	31.49
3/11/2020	1090	F	25.1	3/11/2020	324572	31.43
3/11/2020	1091	F	24.2	3/11/2020	324573	30.26
3/11/2020	1092	F	25.0	3/11/2020	324582	31.25
3/11/2020	1093	F	28.6	3/11/2020	324588	35.72
3/11/2020	1094	F	24.9	3/11/2020	324583	31.07
3/11/2020	1095	F	24.7	3/11/2020	324585	30.88
3/12/2020	1096	F	24.4	3/12/2020	324745	30.55
3/12/2020	1097	F	24.2	3/12/2020	324749	30.27
3/12/2020	1098	F	24.8	3/12/2020	324750	31.06
3/12/2020	1099	F	25.7	3/12/2020	324762	32.08
3/12/2020	1100	F	23.6	3/12/2020	324794	29.55
3/12/2020	1101	F	29.9	3/12/2020	324795	37.40
3/13/2020	1102	F	24.7	3/13/2020	324919	30.91



Wasco County Landfill Soil Disposal - Weight Ticket Summary

Truck Load Date	Truck Manifest #	Stockpile Designation	Approximate Truck/Pup Load (cubic yards) ¹	Date Delivered to Landfill	Landfill Ticket Number	Soil Weight (tons)
3/13/2020	1103	F	25.2	3/13/2020	324930	31.55
3/13/2020	1104	F	25.4	3/13/2020	324949	31.77
3/13/2020	1105	F	25.5	3/13/2020	324946	31.84
3/13/2020	1106	F	25.1	3/13/2020	324960	31.39
3/13/2020	1107	F	23.0	3/13/2020	324963	28.77
3/16/2020	1108	F	25.1	3/16/2020	325104	31.32
3/16/2020	1109	F	25.0	3/16/2020	325122	31.29
3/16/2020	1110	F	25.4	3/16/2020	325113	31.80
3/16/2020	1111	F	25.6	3/16/2020	325127	32.00
3/16/2020	1112	F	24.1	3/16/2020	325125	30.14
3/16/2020	1113	F	24.3	3/16/2020	325138	30.39
3/17/2020	1117	F	25.2	3/17/2020	325292	31.46
3/17/2020	1118	F	25.1	3/17/2020	325286	31.37
12/1/2020	1120	G	24.9	12/1/2020	355944	31.08
12/1/2020	1121	G	25.2	12/1/2020	355943	31.51
12/1/2020	1122	G	25.2	12/1/2020	355945	31.49
12/3/2020	1123	G	24.5	12/3/2020	356188	30.58
12/3/2020	1124	G	25.9	12/3/2020	356184	32.38
12/3/2020	1125	G	24.5	12/3/2020	356196	30.68
12/4/2020	1126	G	24.9	12/4/2020	356317	31.08
12/4/2020	1127	G	23.8	12/4/2020	356324	29.73
12/4/2020	1128	G	26.0	12/4/2020	356332	32.55
1/27/2021	1129	Н	25.6	1/27/2021	361682	32.00
1/27/2021	1130	Н	22.5	1/27/2021	361680	28.18
1/27/2021	1131	Н	24.1	1/27/2021	361683	30.17
1/27/2021	1132	Н	24.4	1/27/2021	361690	30.45
1/28/2021	1133	Н	24.7	1/28/2021	361826	30.89
1/28/2021	1134	Н	24.0	1/28/2021	361827	29.98
1/28/2021	1135	Н	24.8	1/28/2021	361839	31.02
1/28/2021	1136	Н	26.5	1/28/2021	361859	33.07
1/28/2021	1137	Н	26.2	1/28/2021	361862	32.69
9/23/2021	1141	J	16.2	9/23/2021	394363	20.30
Т	otal Volume Dispose	ed (in cubic yards):	3,357	Total Weight	Disposed (in tons) :	4,196

Notes:

¹ Assumes 1.25 tons/cubic yard

000937

Site 01

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00286436

PO BOX 7534

Date In 04/12/19

Time In 11:09:06

OLYMPIA WA 98507

Date Out 04/12/19

Time Out 11:44:03

TRACY C Origin Ref. PORT OLYM

WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

105280LB

Vehicle TRAIL

Scale 7 Tare Wt.

43280LB

Roll-Off

Net Wt.

62000LB

TON

31.00

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8512/8920

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE

Signature ___

PORT OF UIT

NON-HAZARDOUS WASTE MANIFEST

nt or type (Form designed for use on eli	e (12 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID N	o.	· · · · · · · · · · · · · · · · · · ·	Manifest Document No	° 1000	2. Page
3. Generator's Name and Mailing Address Port of Olympia					1000	
606 Columbia St NW, Ste						
4. Generator's Phone 360.528.8020 5. Transporter 1 Company Name						
	6.	US EPA ID Number		A. State Tran	sporter's ID	
7. Transporter 2 Company Name	WUCKING LLCI			B. Transporte		
7. Haropotter 2 Company Name	_ 8. 1	US EPA ID Number		C. State Tran	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·
Designated Facility Name and Site Address	10.	US EPA ID Number		D. Transporte		
Wasco County Landfill 2550 Steele Road		8 0 6 3 9 6 9 4		E. State Facili	itys ID	
The Dalles, OR 97058				F. Facility's PI	541.296	5.4082
11. WASTE DESCRIPTION			12. Co	ntainers	. 13. Total	14. Unit
a.			No.	Туре	Quantity	Wt./Vol.
Non-Hazardous waste. P Debris: Dioxins, Metals	etroleum Contam	inated Soil and	2	toward.	~ 15	CY
	, 11110, 1000, 1	en, vocs		Moralda	12	
G b. E N C.				bab		
E c.						
A T						
T O d.			`			<u> </u>
5 tockpile 1	\					
G. Additional Descriptions for Materials Listed Above	/e			H. Handling Co	des for Wastes Listed Abov	
Waste is from the Westman	n Mill Construc	tion Site which is	ន	-		-
located at the Corner of WA 98501. Washington St	State St. & Je	fferson St., Olym D: WAD981761653.	pia,			
Special Waste Approval N	umber: 2042-19-	D: WADS01/61653.	re			
Expiration Date: 03/21/2	20	oso, by M. chambe.				
15. Special Handling Instructions and Additional Info						
Disposal is restricted t		Landfill only				
	· ····································	Dandellin Chiry.				
16. GENERATOR'S CERTIFICATION: I hereby cer	tify that the contents of this shipme	ent are fully and accurately described ar	nd are in ai	respects		
in proper condition for transport. The materials d	escribed on this manifest are not s	Subject to federal hazardous waste regu	dations.			
		for Ewis was	رويد لا ترادم	· /		Date
Printed/Typed Name Chris Waldron (for the Po	art of Olympia)	Signature /	1/		Monti	
17. Transporter 1 Acknowledgement of Receipt of M			//		4	12 19
Printed/Typed Name	acci i di di	Signature	-7		=	Date
TED LOCKUSOD		10/2	12	z/ /	/ Monti	Day Year
18. Transporter 2 Acknowledgement of Receipt of M.	aterials	, , , , , , , , , , , , , , , , , , , ,				Date
Printed/Typed Name		Signature			Month	
19. Discrepancy Indication Space		1				
20. Facility Owner or Operator; Certification of receip	of the waste materials covered by	y this manifest, except as noted in item	19.			
Printed/Typed Name		Signature	A			Date
Tracy Cole		Signature	// a	le	Month 4	Day Year

NON-HAZARDOUS V

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286442

PO BOX 7534

Date In 04/12/19

OLYMPIA WA 98507

Time In 11:24:17 Date Out 04/12/19

Time Out 11:46:32

TRACY C

Ref. PORT OLYM

Origin

WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

107500LB

Vehicle TRAIL

Scale 7 Tare Wt.

41740LB

Roll-Off

Net Wt.

65760LB

TON

32.88

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8512 BOB

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature 150

NON-HAZARDOUS V. JT

NON-HAZARDOUS WASTE MANIFEST

(Form designed for use on elite (
ON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID	No.		Manifest Doggenant Na		2. Page
3. Generator's Name and Mailing Address	/ "			Manifest Document No.	1001	
Port of Olympia						
606 Columbia St NW, Ste	300. Olympi≡	WA 99501		Ì		
4. Generator's Phone 360.528.8020	(Rachel Jamis	on)		1		
5. Transporter 1 Company Name	6.	US EPA ID Number	····	A. State Transp	orter's ID	
Dietrien Trucian	LLC			B. Transporter	Phone	·
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transp		
				D. Transporter 2		<u> </u>
Designated Facility Name and Site Address Wasco County Landfill	10.	US EPA ID Number		E. State Facility		
2550 Steele Road	9	80639694		,		
The Dalles, OR 97058				F. Facility's Pho	ne .	······
- Ilog					541.29	6.4082
11. WASTE DESCRIPTION			12. Co	ntainers	-13.	14.
			No.	Туре	Total Quantity	Unit Wt./Vol.
a.					Quantity	VVI./VOI.
Non-Hazardous waste. Pet Debris: Dioxins, Metals,	roreum Contar	minated Soil and	,	Truck	_	
!	rans, PCBS, .	TPH, VOCS	2	n p U n	~25	CY
G b.						
G b. E N E c.		·		ļ		
E			ı			
R c.				·		
A			,	l		
O L			`	1		
R d.						
Stock	pile A	<u> </u>				
				ļ		
G. Additional Descriptions for Materials Listed Above	M:33 G			H. Handling Codes	s for Wastes Listed Abo	We
Waste is from the Westman located at the Corner of S	Mill Constructate Ct.	ction Site which is	⁵.			
MAGILLIA JUJULA NAGILLIA NI STAT	e militra diffe i	[[]				
Marchar Marce Approval Niw	ber: 2042-19	-050 By N Chamber				
Expiration Date: 03/21/220		oso, by M. Chamber	5			
			1			
15. Special Handling Instructions and Additional Informat	ion		·			
Disposal is restricted to	WASCO County	Landfill only.				
		Military Co.				1
46 CENERATORIS CERTIFICATION						
 GENERATOR'S CERTIFICATION: I hereby certify the in proper condition for transport. The materials describ 	at the contents of this shipm sed on this manifest are not	ent are fully and accurately described and subject to federal hazardous waste regula-	are in ail	espects		
Printed/Typed Name		for thris iv.	aldro.			Date
Chris Waldron (for the Port	of Olympia)	Signature	11		Mont	h Day Year
17. Transporter 1 Acknowledgement of Receipt of Materia			/_		4	12 19
Printed/Typed Name	ь					Date
B. A. hold alak		Signature			Monti	Day Year
18. Transporter 2 Acknowledgement of Receipt of Material		1 BOG PHILLO	w	ug	4	117119
Printed/Typed Name	S		سر			Date
		Signature			Month	Day Year
19. Discrepancy Indication Space		<u> </u>				
, and the second second						
20. Facility Owner or Operator; Certification of receipt of the	waste materials	III.				
	maste materials covered by	y inis manifest, except as noted in item 19	}.			
Printed/Typed Name	0	Simulation (C)		·		Date
Trans la	fo.	Signature A A A	2		Month	Day Year
1.5-9 6		- sound con		· · · · · · · · · · · · · · · · · · ·	4	1219

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286443

PO BOX 7534

OLYMPIA WA 98507

Date In 04/12/19

Time In 11:26:19

Date Out 04/12/19

Time Out 11:49:37

TRACY C

Origin WASH ST

Ref. PORT OLYM

Grid

DESCRIPTION

Scale 3 Gross Wt.

104040LB

Vehicle TRAIL

Scale 7 Tare Wt. 40040LB

Roll-Off

Net Wt.

64000LB

TON

32.00

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

·		/ \	}
Signature	\ '	\cup	
	t		<i></i>

NON-HAZARDOUS V

NON-HAZARDOUS WASTE MANIFEST

Please print or type (Form designed for use on elite (12 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EP n / a	A ID No.		Manifest Document N	°.1002	2. Page
3. Generator's Name and Mailing Address Port of Olympia					1002	
606 Columbia St NW, Ste						
4. Generator's Phone 360.528.8020	(Rachel Jam	ison)				
5. Transporter 1 Company Name The WICH Truck	sporter's ID					
7. Transporter 2 Company Name	ng LLC.	8. US EPA ID Number		B. Transporte		
		o. OS CPA ID Number		C. State Tran		
Designated Facility Name and Site Address Wasco County Landfill		10. US EPA ID Number		D. Transporte E. State Facil		
2550 Steele Road		980639694				
The Dalles, OR 97058		1		F. Facility's Pi	541.29	6.4082
11. WASTE DESCRIPTION			12. Co	ntainers	13. Total	14.
a			No.	Туре	Quantity	Unit Wt./Val.
Non-Hazardous waste. Pet Debris: Dioxins, Metals,	roleum Cont PAHs, PCBs.	aminated Soil and	2	truck +	~ 25	cy
	,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		pup		
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A						
O d.						
5700	KPILE A	:		İ		
G. Additional Descriptions for Materials Listed Above				H. Handling Co.	des for Wastes Listed Abo	
Waste is from the Westman	Mill Constr	ruction Site which is	a (The Continuing Con	des for wastes tisted Apo	ove
located at the Corner of S WA 98501. Washington Stat	'A MYCA Gita	TD. MADORITATION				
Special waste Approval Num	iber: 2042-1	9-050, By N. Chamber	rs			
Expiration Date: 03/21/220)					i
15. Special Handling Instructions and Additional Information						
Disposal is restricted to	WASCO Count	y Landfill only.				
	7 [7]					
16. GENERATOR'S CERTIFICATION: I hereby certify the in proper condition for transport. The materials described to the condition of the conditi	nat the contents of this shiped on this manifest are	ipment are fully and accurately described an	d are in all	respects		
		for Crivis				
Printed/Typed Name			2/2	7011	Mon	Date th Day Year
Chris Waldron (for the Port 17. Transporter 1 Acknowledgement of Receipt of Materia	_	a) (-7	272		4	,
Printed/Typed Name	······································	Signature				Date
ERIL D. Bsu		Signature)	3		Mont	
18. Transporter 2 Acknowledgement of Receipt of Materia	als)	<u> </u>	12 19 Date
Printed/Typed Name		Signature			Mont	
19. Discrepancy Indication Space						
20. Facility Owner or Operator, Certification of receipt of the	ne waste materials covere	ed by this manifest, except as noted in item 1	19.	·		
		is also per did noted in nem [[Bata
Printed/Typed Name		Signature	0.	· · · · · · · · · · · · · · · · · · ·	Month	Date Day Year
Tracy OR	<u> </u>	1 sacy Co	W_	·	<i>4</i>	1/2/19

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

PO BOX 7534

OLYMPIA WA 98507

Ticket 00286446

Date In 04/12/19

Time In 11:40:21

Date Out 04/12/19

Time Out 12:00:41

TRACY C

Origin WASH ST

Ref. PORT OLYM

Grid

DESCRIPTION

Scale 3 Gross Wt.

95440LB

Vehicle TRAIL

Scale 7 Tare Wt.

40200LB

Roll-Off

Net Wt.

55240LB

TON

27.62

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZZRDOUS WASTE.

Signature

(310) 370-3600 www.shipmate.com

NON-HAZARDOUS V. STE

NON-HAZARDOUS WASTE MANIFEST

Ple	ase print or type (Form designed for use on elite (12 pitch) typewriter)							
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	AID No.		Manifest Document No.	1003	2. Page		
	3. Generator's Name and Mailing Address Port of Olympia					100,5			
	606 Columbia St NW, Ste	300. Olymp:	ia, WA 98501						
	4. Generator's Phone 360.528.8020								
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Trans	porter's ID			
	CCIONIC Bros. du 7. Transporter 2 Company Name	mp trucking			B. Transporter 1 Phone				
	The state of the s	. معلقه	8. US EPA ID Number		C. State Transporter's ID D. Transporter 2 Phone				
	Designated Facility Name and Site Address		10. US EPA ID Number		E. State Facility				
	Wasco County Landfill 2550 Steele Road		980639694						
	The Dalles, OR 97058		I		F. Facility's Phone 541.296.408				
	11. WASTE DESCRIPTION			12. Co	Containers 13.				
				No.	Туре	Total Quantity	14. Unit Wt./Vol.		
	Non-Hazardous waste. Pe	roleum Cont	aminated Soil and		WUCK				
	Debris: Dioxins, Metals,	PAHs, PCBs,	TPH, VOCs	2	-	~ 25	CY		
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E R	C.								
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R	d.								
	G. Additional Descriptions for Materials Listed Above								
	Waste is from the Westman	Mill Const	ruction Site which i	ន	ric rianding Cou	es for Wastes Listed Abo	ove		
	located at the Corner of WA 98501. Washington Sta	State St. & te MTCA Site	Jefferson St., Olym	pia,					
	Special Waste Approval Nu	mber: 2042-1	19-050, By N. Chambe	rs					
	Expiration Date: 03/21/22	0	_						
1	15. Special Handling Instructions and Additional Inform								
]	Disposal is restricted to	WASCO Count	y Landfill only.						
	 GENERATOR'S CERTIFICATION: I hereby certify in proper condition for transport. The materials described 	that the contents of this st	nipment are fully and accurately described as	nd are in al	respects		<u>kana kana kana kana kana kana kana kana</u>		
			Gr Chris						
J -	Printed/Typed Name		Signature	000,000	~1	l	Date		
_	hris Waldron (for the Por		a) ()—//	_		Mor 4			
L	17. Transporter 1 Acknowledgement of Receipt of Mate.	ials					Date		
	Printed/Typed Name		Signature	D	7	Mon	th Day Year		
-	18. Transporter 2 Acknowledgement of Receip of Mater	ials	I fam 1	10	7	1	112119		
	Printed/Typed Name		Signature	-/	<i>/</i>		Date 3		
\perp						Mon	th Day Year		
	19. Discrepancy Indication Space					· · · · · · · · · · · · · · · · · · ·	<u>LL</u>		
	20. Facility Owner or Operator; Certification of receipt of	the waste materials cover	ed by this manifest, except as noted in item	10					
			, It usually as every as noted in itself	-	_	<u> </u>	Date		
	Printed/Typed Name		Signature (1)	11	D,	Mont	Date h Day Year		
L	Tracy Cole	<u> </u>	I SAM	(PC	1		1124 19		
anvei.	tht © 2006, ShipMate, Inc.®, All Rights Reserved		/						
يا ۽ پو سم-	composate, Inc.ey, All Rights Reserved		U			(240) 270 0000			

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286447

PO BOX 7534

OLYMPIA WA 98507

Date In 04/12/19 Time In 11:41:14

Date Out 04/12/19

Time Out 12:10:40

TRACY C

Origin WASH ST

Ref. PORT OLYM

Grid

DESCRIPTION

Scale 3 Gross Wt.

102620LB

Vehicle TRAIL

Scale 7 Tare Wt.

39640LB

Roll-Off

Net Wt.

62980LB

TON

31.49

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 21

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.7

Signature

NON-HAZARDOUS V

NON-HAZARDOUS WASTE MANIFEST

nt or type (Form designed for use on elite (12 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST 1. Generator's US E	PAID No.		Manifest Document N	° 1004	2. Page
3. Generator's Name and Mailing Address Port of Olympia					
606 Columbia St NW, Ste 300. Olym	nia. WA 98501				
4. Generator's Phone 360.528.8020 (Rachel Jar					
5. Transporter 1 Company Name	6. US EPA ID Number				
Celorie Parks. dump trucking inc.	OO EFA IS Notified		A. State Tran B. Transporte	· · · · · · · · · · · · · · · · · · ·	
7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran		
			D. Transporte	·····	
Designated Facility Name and Site Address Wasco County Landfill	10. US EPA ID Number		E. State Facil	ty's ID	
2550 Steele Road	980639694				
The Dalles, OR 97058	1		F. Facility's PI		6.4082
11. WASTE DESCRIPTION		12. Cor	ntainers	. 13.	14.
		No.	Туре	Total Quantity	Unit Wt./Vol.
a. Non-Hazardous waste. Petroleum Con	taminated Soil and				
Debris: Dioxins, Metals, PAHs, PCBs	, TPH, VOCs	2	truck h	~25	CY
			pup		
G b. E N E C.					Ì
E					1
R c.					
4		,			ļ
O d.					
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Stockpile A (+13	3)				
G. Additional Descriptions for Materials Listed Above			H. Handing Co.	des for Wastes Listed Abo	
Waste is from the Westman Mill Const	ruction Site which is	•	3	TOTAL TRANSPORT	,,,,
located at the Corner of State St. 8 WA 98501. Washington State MTCA Sit	e ID. WAD981761653	- 1			
Special Waste Approval Number: 2042-	19-050, By N. Chamber	rs			
Expiration Date: 03/21/220					
15. Special Handling Instructions and Additional Information					
Disposal is restricted to WASCO Coun	ty Landfill only.				
	-				
					Stringstone Honocompa
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this in proper condition for transport. The materials described on this manifests.	shipment are fully and populately described a				L / L
in proper condition for transport. The materials described on this manifest a	re not subject to federal hazardous waste regu	lations.	respects		
	Ar Chris Wandra	~			Date
Printed/Typed Name Chris Waldron (for the Port of Olymp.	Signature	//		Mon	
	1a) (2q	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name		41	_/_		Date
CFINAL BOAK VICECTON	Signature	ed for		Mon	th Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials	- Jane			4	12 19
Printed/Typed Name	Signature				Date
				Moni	h Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of constitution					
20. Facility Owner or Operator, Certification of receipt of the waste materials cov	ered by this manifest, except as noted in item 1	19.			
Printed/Typed Name	Signature (7)				Date
Tracy Cole	Sney	40	, J	Mont.	Day Year
	- Juneary (me.			1/01/7
pyright © 2006, ShipMate, Inc.®, All Rights Reserved	<i>(</i>			•	

Material Analysis Report by Account

Inbound and outbound materials for the period 04/15/2019 - 04/15/2019

Accounts 937 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types

ZZ -

Date	Material	Type	Material Type Customer Type	Type	Tickets	Count	Est.	, LOW	Count Est. vol. Act. Vol	Б С	101	1	i
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04/15/19	PCS-0	Ø	937	Д	01-00286583	c		c		,			
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04/15/19	ם מוש	Ū		, (#1000000 HO	0		>		30	30.62	30.62	415.82
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04/15/19	0 000	£	100			>		>			30.38	30.38	412.56
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	Report Average	rage				0		0		30	30.89	30.89	419.44

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00286583

PO BOX 7534

OLYMPIA WA 98507

Date In 04/15/19 Time In 11:14:36

Date Out 04/15/19 Time Out 12:01:21

Weighmaster:Linda

Origin WASH ST

Ref. 1007

Grid

DESCRIPTION

Scale 3 Gross Wt.

101620LB

Vehicle TRAIL

Scale 7 Tare Wt. 41020LB

Roll-Off

Net Wt.

60600LB

TON

30.30

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ____

4. Generator's Phone 360.528.8020 (Rachel Jamison) 5. Transporter 1 Company Name US EPA ID Number A. State Transporter's ID Dietrich Trucking B. Transporter 1 Phone 7. Transporter 2 Company Name US EPA ID Number C. State Transporter's ID D. Transporter 2 Phone 9. Designated Facility Name and Site Address 10. US EPA ID Number E. State Facility's ID Wasco County Landfill 980639694 2550 Steele Road F. Facility's Phone The Dalles, OR 97058 541.296.4082 11. WASTE DESCRIPTION 12. Containers Type Quantity Non-Hazardous waste. Petroleum Contaminated Soil and NUCK 7 Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs ~ 25 pup GEZER A T O R G. Additional Descriptions for Materials Listed Above H. Handling Codes for Wastes Listed Above Waste is from the Westman Mill Construction Site which is NON-HAZARDOUS located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220 15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only. 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations. Waldron Printed/Typed Name Signature Month Chris Waldron (for the Port of Olympia) 4 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name ANSPORTER Signature Month illioM 18. Transporter 2 Acknowledgement of Receipt of Materials

Signature

20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

NON-HAZARDOUS WASTE MANIFEST

Manifest Document No.

1007

2. Page

cy

(Form designed for use on elite (12 pitch) typewriter)

606 Columbia St NW, Ste 300. Olympia, WA 98501

1. Generator's US EPA ID No.

а

NON-HAZARDOUS

WASTE MANIFEST

3. Generator's Name and Mailing Address Port of Olympia

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Printed/Typed Name

Printed/Typed Name

C

19. Discrepancy Indication Space

(310) 370-3600 www.shipmate.com

Month

Date

Day

15

Date

Day

15

Date

Day

Date

Year

19

Year

19

Year

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286586

Date In 04/15/19

Time In 11:26:13

Date Out 04/15/19 Time Out 11:51:31

PO BOX 7534

OLYMPIA WA 98507

Weighmaster:Linda

Origin WASH ST

Ref. PORT OLY

Grid

DESCRIPTION

Scale 3 Gross Wt. 105220LB

Vehicle TRAIL

Scale 7 Tare Wt. 39940LB

Roll-Off

Net Wt.

65280LB

TON

32.64

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _____



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NON-HAZARDOUS WASTE MANIFEST

100	NON-HAZARDOUS	1. Generator's US EPA ID No.			Manifest Document No.	1000	2. Page
	WASTE MANIFEST	n/a				1000	
	Generator's Name and Mailing Address						
	nort of Olympia		00501				
	606 Columbia St NW, Ste	300. Olympia,	WA 98501				
a second	4. Generator's Phone 360.528.8020						
		6.	US EPA ID Number		A. State Trans	porter's ID	
	5. Transporter 1 Company Name Dietrich T	ruckens will			B. Transporter	1 Phone	
	DIETVION.		US EPA ID Number		C. State Trans	porter's ID	
	7. Transporter 2 Company Name	1			D. Transporter	2 Phone	
Blan.		10.	US EPA ID Number		E. State Facilit	y's ID	
	9. Designated Facility Name and Site Address	9 8					
	Wasco County Landfill				F. Facility's Ph	one	
	2550 Steele Road	1				541.296	.4082
	The Dalles, OR 97058			12. Co	ntainers	13.	14.
	11, WASTE DESCRIPTION			No.	Type	Total Quantity	Unit Wt./Vol.
				1.0.			
	a. Non-Hazardous waste. Pet	roloum Contami	nated Soil and	1 .	Truck	~25	64
	Non-Hazardous waste. Pet Debris: Dioxins, Metals,	DAHS POBS. TP	H. VOCs	1 1	n pup	NUS	G,
	Debris: Dioxins, Metais,	PAND, TODO,					
G	b.			1			l
G E							
IN				 			
E R	C.						
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O R	d.						
	-						
	G. Additional Descriptions for Materials Listed Above		. ożsa which		H. Handling Co	des for Wastes Listed Abor	/e
	!- fom the Meetman	Mill Construct	Storgon St. Olym	moia.			
	Waste is from the Westman located at the Corner of WA 98501. Washington Sta	State St. & Jel	. WAD981761653.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	WA 98501. Washington Sta Special Waste Approval Nu	mber: 2042-19-0	50. By N. Chambe	ers			
	Special Waste Apploval No Expiration Date: 03/21/22	n n					
3500	Expiration Date: 03/21/22	-					
	15. Special Handling Instructions and Additional Inform	nation					
	Disposal is restricted to	WASCO County I	andfill only.				
	D10p0-0-						
		$T \cap F \cap F$					
	16. GENERATOR'S CERTIFICATION: I hereby certify	that the contents of this shipmer	nt are fully and accurately described	and are in a	all respects		
	 GENERATOR'S CERTIFICATION: I hereby certify in proper condition for transport. The materials des 	cribed on this manifest are not su	•				
N			for Chris	~~	2 orror		Date
	Printed/Typed Name		Signature /	γ		Mon	
	Chris Waldron (for the Po	rt of Olympia)	1	470		4	19
H	17. Transporter 1 Acknowledgement of Receipt of Mate	The second secon				7	Date
TRANSPORTER			Signature	n	/ 14	Mon	الصنيا
Ñ	Printed/Typed Name PCIC D. BJi	W-		1 1	1/7	$\int_{-\infty}^{\infty}$	1519
P	18. Transporter 2 Acknowledgement of Receipt of Mate	erials				/	Date
잁			Signature			Mon	th Day Year
E	Printed/Typed Name						
R	19. Discrepancy Indication Space						
F	та. ызстерансу поновый оробо						
Α							
C	20. Facility Owner or Operator, Certification of receipt of	f the waste materials covered by	this manifest, except as noted in ite	em 19.	/)		
	20. Facility Owner or Operator, Certification of receipt C	/	\wedge	/			Date
1.		/.//	Signature	7/7	1,111) Mon	th Day Year
Ţ	Printed/Typed Name	11/10	NIMA][//	ULIEN	' <i>0</i>	41/51/7
ĭ		111111			,		

000937

Site Ticket 00286594

3RD GEN INVESTMENT GROUP 2 LLC

Date In 04/15/19

PO BOX 7534 OLYMPIA WA 98507 Time In 12:17:46

Date Out 04/15/19

Time Out 12:40:07

Ref. 1005

Origin WASH ST

Weighmaster:Linda

Grid

DESCRIPTION

Scale 3 Gross Wt.

102060LB

Vehicle TRAIL

Scale 7 Tare Wt. 40820LB

Roll-Off

Net Wt.

61240LB

TON

30.62

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature

NON-HAZARDOUS V

NON-HAZARDOUS WASTE MANIFEST

Ple	ase print or type (Form designed for use on elite (12 pitch) typewriter)					
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	ID No.		Manifest Document No	1005	2. Page
	3. Generator's Name and Mailing Address Port of Olyπpia						1
K	606 Columbia St NW, Ste	300. Olympi	a, WA 98501				
	4. Generator's Phone 360.528.8020	(Rachel Jami	son)	i]		
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Trans	porter's ID	
	7. Trensporter 2 Company Name	Trucking			B. Transporter	1 Phone	
	7. Transporter 2 Company Name	<i>1.6.℃</i> 8	3. US EPA ID Number		C. State Trans	porter's ID	
					D. Transporter	2 Phone	
	Designated Facility Name and Site Address Wasco County Landfill Steele Road		0. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facility	y's ID	
3337	The Dalles, OR 97058				F. Facility's Pho	541.296.	4082
	11. WASTE DESCRIPTION			12. Con	itainers	13. Total	14.
				No.	Туре	Quantity	Unit Wt/Vol.
	s. Non-Hazardous waste. Pet Debris: Dioxins, Metals,			1	huck n pup	n 28	cy
GENER	b.						
RATOR	c.						
R	d.						
۹_							
	G. Additional Descriptions for Materials Listed Above aste is from the Westman :	Mill Constru	action Site which is	, '	H. Handling Code	s for Wastes Listed Above	
1	ocated at the Corner of S	tate St. & J	Jefferson St., Olymp	ia.			
W.	A 98501. Washington State	e MTCA Site	ID: WAD981761653.				l
S	pecial Waste Approval Num	ber: 2042-19	-050, By N. Chamber	s			
ED	xpiration Date: 03/21/220					•	
-	5. Special Handling Instructions and Additional Informati	On.					
	isposal is restricted to W		Landfill only				
		and of country	Sanariii oniy.				
11	 GENERATOR'S CERTIFICATION: I hereby certify that in proper condition for transport. The materials describ 	t the contents of this ships ed on this manifest are no	ment are fully and accurately described and t subject to federal hazardous waste regula	i are in all re itions.	especis		
			0				
J	inted/Typed Name		V **** V *****************************	~~~~			Date
Ch	ris Waldron (for the Port	of Olympia)	Signature	4/2		Month L	Day Year
—	. Transporter 1 Acknowledgement of Receipt of Materials	3					Date
Pri	inted/Typed Name	·.Ma	Signature	m.	Man	Month	Day Year
18.	Transporter 2 Acknowledgement of Receipt of Materials	7-1		1100	9000	<u>n 7 j</u>	01/7 Date
Pri	nted/Typed Name		Signature		***************************************		Day Year
			<u> </u>				
19.	Discrepancy Indication Space						
20.	Facility Owner or Operator, Certification of receipt of the	waste materials covered i	by this manifest, except as noted in item 19	. /	') 		
Prin	ted/Typed Name	/ 	Signature	17	1 - An		ate
1 3151	LINA MI	/bl	Signature		Llles	Month / 1	51/9
	,						7

000937

01

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00286595

PO BOX 7534

Date In 04/15/19

OLYMPIA WA 98507

Time In 12:18:41 Date Out 04/15/19

Time Out 12:43:44

Weighmaster:Linda

Origin WASH ST

Ref. 1008

Grid

Site

DESCRIPTION

Scale 3 Gross Wt.

103620LB

Vehicle TRAIL

Scale 7 Tare Wt.

40320LB

Roll-Off

Net Wt.

63300LB

TON

31.65

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 23

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

MON-HAZARDOUS 1 STE

NON-HAZARDOUS WASTE MANIFEST

	Please print or type (Form designed for use on elite (12 pitch) typewriter)					
<i>,</i>	NON-HAZARDOUS 1. Generator's USE 1. MASTE MANIFEST 1. Generator's USE	PA ID No.		Manifest Document N	· 1008	2. Page
	Generator's Name and Mailing Address				1000	
	Port of Olympia				•	
	606 Columbia St NW, Ste 300. Olym					····
	4. Generator's Phone 360.528.8020 (Rachel Jar	mison)				
	5. Transporter 1 Company Name	6. US EPA ID Number		A. State Tran	sporter's ID	***************************************
	7. Transporter 2 Company Name TOTAL Bros Dump Trucking 7. Transporter 2 Company Name			B. Transporte	r 1 Phone	
	7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran	sporter's ID	
	9. Designated Facility Name and Site Address			D. Transporte	r 2 Phone	
	Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facili	ty's ID	
	2550 Steele Road	900039094				
	The Dalles, OR 97058	1		F. Facility's Pr	one 541.296	.4082
	11. WASTE DESCRIPTION		12. Co	ntainers	13.	
			No.	Туре	Total Q⊔entity	14. Unit Wt./Vol.
	a.		 		Quantity	WL/VOL
į	Non-Hazardous waste. Petroleum Con	taminated Soil and	i	WUCK	~25	
	Debris: Dioxins, Metals, PAHs, PCBs	, TPH, VOCs	1 1	n Cal	70 2 3	CY
	G b.					
	E N					
- 1						
	R c.					
- 1	T		[1		
.	d d					
3 : [- 1	- 1		
2			1	}		
	G. Additional Descriptions for Materials Listed Above			H. Handling Cod	es for Wastes Listed Above	
	Waste is from the Westman Mill Const:	ruction Site which is	9	ri. Hariqinig Caqi	es for wastes Listed Above	
3	located at the Corner of State St. & WA 98501. Washington State MTCA Site	Jefferson St., Olymp	pia,			İ
) [WA 98501. Washington State MTCA Site Special Waste Approval Number: 2042-1	∃ 10: WAD981761653. !9-050	_			
	Expiration Date: 03/21/220	or too, by it. chamber	~			
	15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO Count	Tama£317				
	proposal is restricted to wasco count	y Landrill only.				
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this ship proper condition for transport. The materials described the state of the ship proper condition for transport.	ipment are fully and accurately described and	are in all r	espects		
	in proper condition for transport. The materials described on this manifest are	not subject to federal hazardous waste regula	ations.			
		For Crisis 1	worlds	m	<u> </u>	Date
	Printed/Typed Name	Signature	7/	Jr.	Month	Day Year
	Chris Waldron (for the Port of Olympia	2)	11/2	<u> </u>	41	15 19
「花名だめやのだ」。	17. Transporter 1 Acknowledgement of Receipt of Materials		1			Date
Ň	Printed/Typed Name	Signature	(//	1	Month	Day Year
P	18. Transporter 2 Acknowledgement of Receipt of Materials	I RUM A	<u> </u>	7	4	15/19
Ŗ	Printed/Typed Name	- (-//	,		Date
É	, mice, i poe realite	Signature	U		Month	Day Year
	19. Discrepancy Indication Space	<u> </u>				
FA						
C						
!	20. Facility Owner or Operator, Certification of receipt of the waste materials covere	d by this manifest, except as noted in item, 19	<u> </u>			
7				///		ate
T	Printed/Typed Name	Signature	1)	1//1		Day Year
Y	NIND 1/11/14	1 / NIMA	W/	[Mille	EN 141	15/19
	, , ,		$\overline{\nu}$	/		
Соруг	ight © 2006, ShipMate, Inc.®, All Rights Reserved			/	(310) 370-3600 www	shinmata nom

(310) 370-3600 www.shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286596

PO BOX 7534

Date In 04/15/19

OLYMPIA WA 98507

Time In 12:19:27

Date Out 04/15/19

Time Out 12:48:21

Weighmaster:Linda

Origin WASH ST

Ref. 1009

Grid

DESCRIPTION

Scale 3 Gross Wt.

101240LB

Vehicle TRAIL

Scale 7 Tare Wt.

40480LB

Roll-Off

Net Wt.

60760LB

TON

30.38

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO WAZARDOUS WASTE.

Signature

(Form designed for use on elite (12 pitch) typewriter)

	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EP/ D / ā	A ID No.			Manifest Document N	· 1009	2. Page
, •	3. Generator's Name and Mailing Address Port of Olympia 606 Columbia St NW, Ste	300 Olympi	ia WA 985	Na				
				-				
	4. Generator's Phone 360.528.8020 5. Transporter 1 Company Name	(xachel Jam		A ID Number		A State Tray	enadada ID	
	6	516.60 6	1	A ID (40mber		A. State Tran B. Transporte		
	7. Transporter 2 Company Name	Trucking	. US EP	A ID Number	·····	C. State Tran		
			1			D. Transporte	···	****
	9. Designated Facility Name and Site Address		10. US EP	A ID Number		E. State Facil	ity's ID	
	Wasco County Landfill		98063	9694				
	J2550 Steele Road The Dalles, OR 97058		ľ		:	F. Facility's P	hone 541.296	.4082
	11. WASTE DESCRIPTION				12. Co	ntainers	13.	14.
					No.	Туре	Total Quantity	Unit Wt./Vol.
	a. Non-Hazardous waste. Pet Debris: Dioxins, Metals,				1	truck	~ 25	CY
GEZER	b.							
A T O	c.							
R	d.							
	located at the Corner of S WA 98501. Washington Stat Special Waste Approval Num Expiration Date: 03/21/220	e MTCA Site ber: 2042-1	ID: WAD98	31761653.	_			
(Sear)	15. Special Handling Instructions and Additional Information	tion						
	Disposal is restricted to 16. GENERATOR'S CERTIFICATION: I hereby certify th in proper condition for transport. The materials described			ccurately described a nazardous waste regu	nd are in all illations.			Date
	Printed/Typed Name		Signature	1	~	11	Month	
C	hris Waldron (for the Port	of Olympia	1.)	<u></u>	10	/	4	15119
Ţ	17. Transporter 1 Acknowledgement of Receipt of Materia	is		//				Date
Ľ	FUNDER BOSTICE	****	Signature				Month 4	1/5/9
₹ _`	18. Transporter 2 Acknowledgement of Receipt of Materia	s						Date
֡֝֟֝֟֝֟֝֟֝֟֝֟֝֟֓֓֓֓֓֓֓֓֟֟	Printed/Typed Name		Signature				Month	Day Year
	19. Discrepancy Indication Space		d by this man in	part as pated in New	10	$\overline{}$		
: _	20. Facility Owner or Operator. Certification of receipt of the	e wasje materials covere		cept as noted in item	19.	/////		Date
	Printed/Typed Name	i/He	Signature	Timela	w)//	Alles	Month 14	Day Year 1.5 1.9

000937

Site 01 Ticket 00286613

3RD GEN INVESTMENT GROUP 2 LLC

Date In 04/15/19

PO BOX 7534 OLYMPIA WA 98507 Time In 13:10:43

Date Out 04/15/19

Time Out 13:30:42

Weighmaster:Linda

Ref. 1010

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt. 100500LB

Vehicle TRAIL

Scale 7 Tare Wt. 41040LB

Roll-Off

Net Wt.

59460LB

TON

29.73

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8538

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ________

	Please print or type (Form designed for use on elite (12 pitch) typewrit	er)				
1	NON-HAZARDOUS NASTE MANIFEST 1. Generator's	US EPA ID No. a		Manifest Document N	. 1010	2. Page
40	3. Generator's Name and Mailing Address Port of Olympia					
		ympia, WA 98501				
	4. Generator's Phone 360.528.8020 (Rachel			}		
	5. Transporter 1 Company Name	6. US EPA ID Number		A. State Tran		
	Dietrich Trucking LLC	1		B. Transporte		· · · · · · · · · · · · · · · · · · ·
	7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran		
				D. Transporte		
	Designated Facility Name and Site Address Wasco County Landfill	10. US EPA ID Number		E. State Facili	ty's ID	
	2550 Steele Road	980639694				
	The Dalles, OR 97058	1		F. Facility's Pt	541.296	5.4082
	11. WASTE DESCRIPTION		12. Cp.	ntainers	13.	·-··
			No.	Туре	Total Quantity	14. Unit Wt./Vol.
	a. Non-Hazardous waste. Petroleum C			truck		*********
	Debris: Dioxins, Metals, PAHs, PC	CONTAMINATED SOIL AND Bs. TPH. VOCE	1,1	n	~25	CY
				200	<u> </u>	
	G b. E					
	i Ni f					
	R c.		 -			
	A T					
	0					
ш	R d.					
STE						
7	G. Additional Descriptions for Materials Listed Above			H. Handling Cod	es for Wastes Listed Above	
= (A) =	Waste is from the Westman Mill Con	struction Site which i	s I		A TO THE SECOND POOR	•
NON-HAZARDOUS	located at the Corner of State St. WA 98501. Washington State MTCA S	& Jefferson St., Olym	pia,			
	Special Waste Approval Number: 204.	2-19-050, By N. Chambe:	rs			
7	Expiration Date: 03/21/220	-				
3	15. Special Handling Instructions and Additional Information			···	***************************************	
בֿיר ב	Disposal is restricted to WASCO Cou	inty Landfill only.				
ż		•				}
] [·
- 1			A	English Market		
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of the interest condition for transport. The hearty sterify that the contents of the proper condition for transport.					
	in proper condition for transport. The materials described on this manifes	it are not subject to federal hazardous waste regul	d are in all realist	espects		1
		for thris u	under	> ∕3	·····	0-4
	Printed/Typed Name	Signature		1 1		Date Day Year
	Chris Waldron (for the Port of Olym	pia)	1/17	<u> </u>		5 P
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials					Date
N	Printed/Typed Name	Signature			Month	Day Year
P	18. Transpoyler 2 Acknowledgement of Receipt of Materials			· · · · · · · · · · · · · · · · · · ·	4	15 (9
Ř	Printed/Typed Name	Signature 0/	······································			Date
Ė		Brown en Se			Month	Day Year
F	19. Discrepancy Indication Space	1000				
AC		• *				
IÇ	20 5-48-0					
	20. Facility Owner or Operator, Certification of receipt of the waste materials of	overed by this manifest, except as noted in item 19	3. /			
77	Printed/Typed Name	Signature	///	/ ///		Date
Y	- LIND 19/1/10	KIM Na)/	////	//cs/	Month	Day Year
					, ,	

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Material Analysis Report by Account

Inbound and outbound materials for the period 04/16/2019 - 04/16/2019

Detailed Report for Sites: 1, 2
7 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types

Accounts 937 - 937 - ZZ

		04/16/19 04/16/19 04/16/19 04/16/19 04/16/19 04/16/19
Report Total Report Average	3RD GEN INVESTMENT GROUP 2 LLC Average	Material PCS-0 PCS-0 PCS-0 PCS-0 PCS-0
tal erage	nvestmen	
	r GROUP 2	Type Customer Type S 937 P S 937 P S 937 P S 937 P S 937 P S 937 P
	FLC	90 एक कि कि कि
Ø	O I	Tickets 01-00286722 01-00286723 01-00286725 01-00286730 01-00286730
00	00	Count Ba
00	00	Est. vol. Ac
00	00	Act. Vol.
189.12 31.52	189.12 31.52	30.28 30.2 32.76 32.7 31.43 31.4 31.86 31.8 30.96 30.9 31.83 31.8
189.12 31.52	189.12	30.28 32.76 31.43 31.86 30.96 31.83
2,568.25 428.04	2,568.25 428.04	Charge 411.20 444.88 426.82 432.66 420.44 432.25

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286722

PO BOX 7534

Date In 04/16/19

OLYMPIA WA 98507

Time In 11:13:54 Date Out 04/16/19

Time Out 11:43:37

TRACY C

Ref. 1014

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt. 101580LB Vehicle TRAIL

Scale 7 Tare Wt. 41020LB

Roll-Off

Net Wt.

60560LB

TON

30.28

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ____

	Prease print or type (Form designed for use on ente (1	z pricin typewriter j						
ij	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	LID No.		Manifest Document No	1014	2. Page	
3. Generator's Name and Mailing Address Port of Olympia								
	606 Columbia St NW, Ste 300. Olympia, WA 98501							
	4, Generator's Phone 360.528.8020	· · · · · · · · · · · · · · · · · · ·			<u> </u>			
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Trans B. Transporter	 		
	Pietrich Truckir 7. Transporter 2 Company Name		8. US EPA ID Number		C. State Trans			
					D. Transporter	2 Phone		
	9. Designated Facility Name and Site Address Wasco County Landfill 2550 Steele Road		10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facilit			
	The Dailes, OR 97058	-			F. Facility's Ph	one 541.296	.4082	
h	11. WASTE DESCRIPTION			12. Cor No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	
	Non-Hazardous waste. Pet Debris: Dioxins, Metals,			ļ	pop p	~25	сү	
E								
E A T C	!		,					
R								
	G. Additional Descriptions for Materials Listed Above Waste is from the Westman	Mill Constr	uction Site which i		H. Handling Cod	es for Wastes Listed Above		
	located at the Corner of S WA 98501. Washington Stat Special Waste Approval Num Expiration Date: 03/21/220	e MTCA Site	ID: WAD981761653.	- 1				
	15. Special Handling Instructions and Additional Informat							
	Disposal is restricted to WASCO County Landfill only. 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.							
			for Chris was	dran			Date	
	Printed/Typed Name Chris Waldron (for the Port	of Olympia	Signature	7/1		Month 4	Day Year 16 19	
T R	17. Transporter 1 Acknowledgement of Receipt of Materia	is					Date	
4200	Printed/Typed Name Uillia M L. Hersha J 18. Transporter 2 Acknowledgement of Receipt of Material	<u></u>	Signature	11	<u></u>	Month 4	Day Year 16 19 Date	
TRANSPORTER	Printed/Typed Name		Signature			Month	Day Year	
FAC	19. Discrepancy Indication Space		·					
	20. Facility Owner or Operator, Certification of receipt of the	e waste materials covered	d by this manifest, except as noted in item	19.			Date	
Ť	Printed/Typed Name		Signature			Month	Day Year	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286723

PO BOX 7534

Date In 04/16/19

OLYMPIA WA 98507

Time In 11:22:26

Date Out 04/16/19

Time Out 11:49:36

TRACY C

Origin

WASH ST

Ref. 1011

Grid

DESCRIPTION

Scale 3 Gross Wt.

105460LB

Vehicle TRAIL

Scale 7 Tare Wt.

39940LB

Roll-Off

Net Wt.

65520LB

TON

32.76

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature		ال	
			/

	F	Please print or type (Form designed for use on elite (12)	pitch) typewriter)					
1	-		1. Generator's US EP n / a	A ID No.		Manifest Document	1011	2. Page
ų.		3. Generator's Name and Meiling Address Port of Olympia						
		606 Columbia St NW, Ste 30	00. Olymp	ia, WA 98501				
		4. Generator's Phone 360.528.8020 (F	Rachel Jam		····			
		5. Transporter 1 Company Name		6. US EPA ID Number		A. State Tran		
		7. Transporter 2 Company Name	ill.	8. US EPA ID Number		B. Transport		
				i so El Manago		C. State Tran	 	
		Designated Facility Name and Site Address		10. US EPA ID Number		E. State Faci		***
		Wasco County Landfill 2550 Steele Road		980639694				
		The Dailes, OR 97058		1		F. Facility's P	hone 541.29	6.4082
		11. WASTE DESCRIPTION		<u> </u>	12. Co	ontainers	13.	14.
					No.	Туре	Total Quantity	Unit Wt./Vol.
		s. Non-Hazardous waste. Petro	oleum Cont	aminated Soil and		truck		
		Debris: Dioxins, Metals, PA			1	n	~ 25	C.J.
	G	b.				1200		
	E							
	NE							
	ER	C.						
	A							ļ
	O R	d.						
šTE		·				i		
٠,					[
4	į	G. Additional Descriptions for Materials Listed Above Waste is from the Westman M:	ill Conne	wantan Cina ahiah i	_	H. Handling Cod	des for Wastes Listed Abor	/e
S)		located at the Corner of Sta						
NON-HAZARDOU		WA 98501. Washington State	MTCA Site	ID: WAD981761653.				
٥ļ		Special Waste Approval Numbe Expiration Date: 03/21/220	er: 2042-1	9-050, By N. Chamber	rs			ļ
A		Expiration Date. 03/21/220						
1	- Constant	15. Special Handling Instructions and Additional Information						-
ξŀ	J	Disposal is restricted to WA	SCO Count	y Landfill only.				
Ž	Station in the last							-
ž								ľ
	J	16. GENERATOR'S CERTIFICATION: I hereby certify that the	ne contents of this shi	pment are fully and accurately described an	d are in all	respects		ALLES ALLES
		in proper condition for transport. The materials described	on this manifest are r					
]_			A enris wa	(2)(- 2 -	\		Date
	С	Printed/Typed Name Phris Waldron (for the Port o	of Olympia	Signature	46		Month z t	
7	7	17. Transporter 1 Acknowledgement of Receipt of Materials	• •				4	Date 17
		Printed/Typed Name		Signature	42		Month	
S	L	Ell Dur		1 CL 1		F		16 19
PR	<u> </u>	18. Transporter 2 Acknowledgement of Receipt of Materials			(_	/		Date
TRAZWPORI-ER		Printed/Typed Name		Signature			Month	Day Year
F	Т.	19. Discrepancy Indication Space						
A				•				
ļç								
	2	 Facility Owner or Operator, Certification of receipt of the wa 	ste materials covered	f by this manifest, except as noted in item 1:	9.			
1	F	Printed/Typed Name		Signature				Date
Y		,		Jognature			Month	Day Year
							,	- •

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00286725 Date In 04/16/19

PO BOX 7534 OLYMPIA WA 98507 Time In 11:36:47

Date Out 04/16/19

Time Out 12:00:30

TRACY C

Origin WASH ST Ref. 1012

Grid

DESCRIPTION

Scale 3 Gross Wt. 103700LB

Vehicle TRAIL

Scale 7 Tare Wt.

40840LB

Roll-Off

Net Wt.

62860LB

TON

31.43

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE

		Designated Facility Name and Site Address Wasco County Landfill	US EPA ID Number 8 0 6 3 9 6 9 4		E. State Facility	y's ID	
		2550 Steele Road The Dalles, OR 97958	ä.		F. Facility's Ph	541.296.	4082
. •		11-WASTE DESCRIPTION	*	12. Co No.	ntainers Type	13. Total Quantity	, w
*		s. Non-Hazardous waste. Petroleum Contami Debris: Dioxins, Metals, PAHs, PCBs, TF	nated Soil and H, VOCs	i	bolo wask	~ 25	C
	GEZE	b. ·					
	R A T	c.					
ŝТЕ	O R	d.					
NON-HAZARDOUS	7	WA 98501. Washington State MTCA Site II Special Waste Approval Number: 2042-19-0 Expiration Date: 03/21/220 15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County I	050, By N. Chambe	rs			
		16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipmer in proper condition for transport. The materials described on this manifest are not su	nt are fully and accurately described to be described to federal hazardous waste reg	and are in a ulations.			Date
	Ĭ	Printed/Typed Name Chris Waldron (for the Port of Olympia)	Signature	-//	7/_	Month 4	Day 16
	Ī	17, Transporter 1 Acknowledgement of Receipt of Materials					Date
	7 7000	Printed/Typed Name Row b. Maxam	Signature	m	yan	Month 1	16
	5[18. Transporter 2 Acknowledgement of Receipt of Materials			<u>/</u>		Date
	2 -	Printed/Typed Name	Signature	·		Month	Day
	FAC	19. Discrepancy Indication Space	1 - 11 -	- 10	· · · · · · · · · · · · · · · · · · ·		
·	ΙŢ	20. Facility Owner or Operator; Certification of receipt of the waste materials covered by	this manifest, except as noted in iten	1 19.			

Signature

NON-HAZARDOUS WASTE MANIFEST

US EPA ID Number

US EPA ID Number

US EPA ID Number

Manifest Document No.

A. State Transporter's ID

B. Transporter 1 Phone

C. State Transpoliter's D

D. Transporter 2 Phone

E. State Facility's ID

1012

2. Page

CY

Year

19

Date

Day

Year

(Form designed for use on elite (12 pitch) typewriter)

4. Generator's Phone 360.528.8020 (Rachel Jamison)

n

606 Columbia St NW, Ste 300. Olympia, WA 98501

NON-HAZARDOUS

WASTE MANIFEST 3. Generator's Name and Mailing Address Port of Olympia

Dietrich Trucking

5. Transporter 1 Company Name

7. Transporter 2 Company Name

Printed/Typed Name

1. Generator's US EPA ID No.

а

8.

10.

Please print or type

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286729

PO BOX 7534

Date In 04/16/19

OLYMPIA WA 98507

Time In 11:46:21

Date Out 04/16/19

Time Out 12:07:07

TRACY C

Origin WASH ST

Ref. 1016

Grid

DESCRIPTION

Scale 3 Gross Wt. 104220LB

Vehicle TRAIL

Scale 7 Tare Wt.

40500LB

Roll-Off

Net Wt.

63720LB

TON

31.86

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 23

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE EST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOW WASTE.

Signature

NON-HAZARDOUS 1. Generator's US EPA ID No. n / a		Document No	1016	
WASTE MANIFEST "				
3. Generator's Name and Mailing Address		1		
Port of Olympia 606 Columbia St NW, Ste 300. Olympia, WA 98501				
4. Generator's Phone 360.528.8020 (Rachel Jamison)			4-2-15	
5. Transporter 1 Company Name 6. US EPA ID Number		A. State Tran		
Celorie Brus Dumo Trucking inc.		B. Transporte		
7. Transporter 2 Company Name 8. US EPA ID Number		C. State Tran		
7. 1(a) sports		D. Transporte		
9. Designated Facility Name and Site Address 10. US EPA ID Number		E. State Facil	ity's ID	
9. Designated Facility Name and Site Address Wasco County Landfill 9 8 0 6 3 9 6 9 4	1			
2550 Steele Road		F. Facility's P	hone 541.296	4082
The Dalles, OR 97058			511.250	
	12. Cd	ntainers	13. Total	14. Unit
11. WASTE DESCRIPTION	No.	Туре	Quantity	Wt./Vol
		mck		
Non-Hazardous waste. Petroleum Contaminated Soil and	1 1	mic.	~ 25	CY
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	1 '	م ںم	~ 23	
Debris: Dioxins, Accepts, 11-11,		 		
b.	İ		İ	
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			<u> </u>	
R d.			}	
G. Additional Descriptions for Materials Listed Above		H. Handling C	odes for Wastes Listed Above	Ð
G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which located at the Corner of State St. & Jefferson St., Ol WA 98501. Washington State MTCA Site ID: WAD981761653	3.			
located at the Corner of State St. & Jeffelson 55.7 WA 98501. Washington State MTCA Site ID: WAD981761653 Special Waste Approval Number: 2042-19-050, By N. Chan Expiration Date: 03/21/220	3.			
located at the Corner of State St. & Sellerson St. WA 98501. Washington State MTCA Site ID: WAD981761653 Special Waste Approval Number: 2042-19-050, By N. Chan Expiration Date: 03/21/220 15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only. 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described on this manifest are not subject to federal hazardous was in proper condition for transport. The materials described on this manifest are not subject to federal hazardous was	abers ibed and are in the regulations.			
located at the Corner of State St. & Jeffeld MA 98501. Washington State MTCA Site ID: WAD981761653 Special Waste Approval Number: 2042-19-050, By N. Cham Expiration Date: 03/21/220 15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.	abers ibed and are in the regulations.			Date
located at the Corner of State St. & Sellerson. WA 98501. Washington State MTCA Site ID: WAD981761653 Special Waste Approval Number: 2042-19-050, By N. Chan Expiration Date: 03/21/220 15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only. Disposal is restricted to WASCO County Landfill only. 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately descriped on this manifest are not subject to federal hazardous was in proper condition for transport. The materials described on this manifest are not subject to federal hazardous was Signature.	abers ibed and are in the regulations.		Monti 4	h Day Ye
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000937

3RD GEN INVESTMENT GROUP 2 LLC

01

Site Ticket 00286730 Date In 04/16/19

PO BOX 7534

Time In 11:47:07

Date Out 04/16/19

Time Out 12:12:45

OLYMPIA WA 98507

TRACY C

Origin WASH ST

Ref. 1015

Grid

DESCRIPTION

Scale 3 Gross Wt. 102240LB

Vehicle TRAIL

Scale 7 Tare Wt. 40320LB

Roll-Off

Net Wt.

61920LB

TON

30.96

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

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Signature	1//	1 /
signature		

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j	NON-HAZARDOUS WASTE MANIFEST 1. Generator's US EPA (D No. n / a	Manifest Document No. 1015	2. Page
	3. Generator's Name and Mailing Address Port of Olympia		
	606 Columbia St NW, Ste 300. Olympia, WA 98501		
	4. Generator's Phone 360.528.8020 (Rachel Jamison)		
	5. Transporter 1 Compeny Name 6. US EPA ID Number	A. State Transporter's ID B. Transporter 1 Phone	
	7. Transporter 2 Company Name 8. US EPA ID Number	C. State Transporter's ID	
	7. Transporter & Company World	D. Transporter 2 Phone	
	9. Designated Facility Name and Site Address 10. US EPA ID Number Wasco County Landfill 9 8 0 6 3 9 6 9 4	E. State Facility's ID	
	2550 Steele Road The Dalles, OR 97058	F. Facility's Phone 541.296.	4082
	11. WASTE DESCRIPTION 12. Co	ntainers 13. Total Type Quantity	14. Unit Wl./Vol.
	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	the was	٠٢
O E Z	b.		·
E R A T			
OR	d		
	Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220		
	15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only. 16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of this shipment are fully and accurately described and are in all the contents of the c	l respects	
	in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.		Date
	Printed/Typed Name Chris Waldron (for the Port of Olympia)	/ Month	Day Year
1	17. Transporter 1 Acknowledgement of Receipt of Materials	<u> </u>	Date
十四人の中の日本日子	Printed Typed Name Signative Signative 18. Transporter 2 Acknowledgement of Receipt of Materials	Month 4	Day Year
Ť E Ř	Printed/Typed Name Signature	Month	Day Year
F A C	19. Discrepancy Indication Space		
뷥	20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.	<u> </u>	Date
<u> </u>	Printed/Typed Name Signature	Month :	Day Year

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286745

PO BOX 7534

Date In 04/16/19 Time In 13:35:47

Date Out 04/16/19

OLYMPIA WA 98507

Time Out 13:54:14

TRACY C

Ref. 1013

Origin

WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

104840LB

Vehicle TRAIL

Scale 7 Tare Wt.

41180LB

Roll-Off

Net Wt.

63660LB

TON

31.83

PETR CONT SOIL - OUT per TON

PO#

2042-19-050

NOTE

DRIVER

DIETRICH 8538

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

. 1	Please print or type (Form designed for use on elite				· · · · · · · · · · · · · · · · · · ·		
<i>[-</i>]	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	A ID No.		Manifest Document N	1013	2. Page
-20. E	Generator's Name and Mailing Address						
	Port of Olympia 606 Columbia St NW, Ste	300. Olymp:	ia, WA 98501				
	4. Generator's Phone 360.528.8020						
	5. Transporter 1 Company Name		US EPA ID Number		A. State Tran	nsporter's ID	· · · · · · · · · · · · · · · · · · ·
	Diemich Trucking	LLC			8. Transporte	er 1 Phone	
	7. Transporter 2 Company Name		8. US EPA ID Number		C. State Tran		-
					D. Transporte	er 2 Phone	······································
	Designated Facility Name and Site Address Wasco County Landfil!	•	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facil	ity's ID	
	2550 Steele Road	4			F. Facility's PI	hone	
	The Dalles, OR 97058					541.296	5.4082
	11. WASTE DESCRIPTION			12. Co	ntainers	13.	14.
				No.	Туре	Total Quantity	Unit Wt./Vol.
	a. Non-Hazardous waste. Pet Debris: Dioxins, Metals,	roleum Conta	aminated Soil and		truck	~ 25	
	DODITO. DIOXING, Metals,	PARS, PCBS,	TPH, VOCS	'	PUD		-Y
GEZ	b.				1000		
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ER							
R	c.						
A					[1
0					[
R	d.						
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' 🔫			i	j	1		j
	G. Additional Descriptions for Materials Listed Above				H. Handling Code	es for Wastes Listed Above	
	Waste is from the Westman located at the Corner of S	mili Constru	oction Site which i	c 1			
	WA 98501. Washington State	e MTCA Site	The Wangel 761653	pia,			
	pecial waste Approval Num	ber: 2042-19	-050. By N Chamber	_			
	Expiration Date: 03/21/220		oso, by w. chambe.				
	15. Special Handling Instructions and Additional Information						
	disposal is restricted to W	WASCO County	Landfill only.				
			-				
	 GENERATOR'S CERTIFICATION: I hereby certify tha in proper condition for transport. The materials describe 	t the contents of this shipn	ent are fully and accurately described an	are in all re	espects		
	in proper container of autoport. The materials descript	ec on this manifest are not					į
			for Chris wardron	i			Data
	Printed/Typed Name		Signature	<u></u>	//	Month	Date
CI	ris Waldron (for the Port	of Olympia)		-//		4 i	Day Year
I 1	Transporter 1 Acknowledgement of Receipt of Materials						16 j g
Ñ	risted/Typed Name		Signature				Date
iĝ ∠	YARRY KEYES		Hours Kus	21		Month 4	Day Year
TRAZOP ORT-WR	 Transporter 2 Acknowledgement of Receipt of Materials 		7 00				
ÎΡ	rinted/Typed Name		Signature	***************************************	****		Date
Ř			İ			Month 1	Day Year
F 18	Discrepancy Indication Space						
A							- 1
c _							
20	Facility Owner or Operator; Certification of receipt of the	waste materials covered by	this manifest, except as noted in item 19			······································	
ī L	<u> </u>		y				
Pri	nted/Typed Name	1	Signature				ate
Y		ļ	-			Month .	Day Year
						1	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286854 Date In 04/17/19

PO BOX 7534

Time In 10:55:36

OLYMPIA WA 98507

Date Out 04/17/19

Time Out 11:22:29

Weighmaster:Linda

Ref. 1017

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

105020LB

Vehicle TRAIL

Scale 7 Tare Wt. 39880LB

Roll-Off

Net Wt.

65140LB

TON

32.57

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

	107
Signature	

NON-HAZ	ARDOUS	WASTE	MANIF	EST
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	Please print or type (Form designed for use on eli	te (12 pitch) typewriter)					
1	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EF	PA ID No.		Manifest Document No	o. 1017-	2. Page
~	3. Generator's Name and Mailing Address					· 1017	
	Port of Olympia 606 Columbia St NW, Ste	: 300. Olvmc	oia. WA 98501		-		
	4. Generator's Phone 360.528.8020						
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Trans	enorter's ID	
	Dietrich Trucking	i LLC	1		B. Transporte		
	7. Transporter 2 Company Name		8. US EPA ID Number	***	C. State Trans		
					D. Transporter		
	Designated Facility Name and Site Address Wasco County Landfill		10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facilit	y's ID	
	2550 Steele Road The Dalles, OR 97058	1	, [F. Facility's Ph	^{опе} 541.296	.4082
	11. WASTE DESCRIPTION			12. Co	ontainers	13.	14.
				No.	Туре	Total Quantity	Unit Wt./Vol.
	e. Non-Hazardous waste. Pe Debris: Dioxins, Metals,	etroleum Cont PAHs, PCBs,	aminated Soil and TPH, VOCs	1	thick pup	^ 25	cy
	G E N						
i	E						
	R . c.		,				
	A T O						1
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3TE			j				
							1 1
≢(G. Additional Descriptions for Materials Listed Above Waste is from the Westman	Mill Conetr	nation Cite which is	_	H. Handling Code	s for Wastes Listed Above	
2	located at the Corner of	State St. &	Jefferson St., Olym	oia.			
3	■ WA 98501. Washington Sta	te MTCA Site	ID: WAD981761653	1			j
Ö	Special Waste Approval Nu Expiration Date: 03/21/22	mber: 2042-1	9-050, By N. Chamber	rs			
A	Expiracion Date: 03/21/22	U		į			
7	15. Special Handling Instructions and Additional Inform						
NON-HAZARDOUS	Disposal is restricted to	WASCO County	y Landfill only.				
			KT KU KU KU	A SOLVE			
	 GENERATOR'S CERTIFICATION: I hereby certify in proper condition for transport. The materials desc 	that the contents of this ship	oment are fully and accurately described and	are in all	espects		
	The second secon	गाठवर वर्ग हमाउ गर्यामान्द्रर सहन छ	~				
	Printed/Typed Name		In Chris	nund	~ c ~ _		Date
	Chris Waldron (for the Por	t of Olympia) Signature	\bigcirc	11	Month	Day Year
Ī	17. Transporter 1 Acknowledgement of Receipt of Materi			-//	,	4	17 19
Ã	Printed/Typed Name	77-	Signeture	フ.		Month	Date Day Year
SP	tell Bour		1 / 6			ું પો	17119
R	18. Transporter 2 Acknowledgement of Receipt of Materi	als)			Date
TRAZORORTER	Printed/Typed Name		Signature			Month	Day Year
F	19. Discrepancy Indication Space						
A							
ļç							
	20. Facility Owner or Operator: Certification of receipt of the	ne waste materials covered	by this manifest, except as noted in item 19				
7	Printed/Typed Name	////		,	///		Date
Ÿ	LILITA A	1/1/20.	Signature	1/1	///.//	Month (Day Year
			1 / ///////	vv	4/////	W U41	114

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00286859

PO BOX 7534

OLYMPIA WA 98507

Date In 04/17/19 Time In 11:05:02

Date Out 04/17/19

Time Out 11:30:48

Weighmaster:Linda

Origin

WASH ST

Ref. 1019

Grid

DESCRIPTION

Scale 3 Gross Wt. 105820LB

Vehicle TRAIL

Scale 7 Tare Wt.

40960LB

Roll-Off

Net Wt.

64860LB

TON

32.43

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ______

NON-HAZARDOUS V

Please print or type (Form designed for use on elit	e (12 pitch) typewriter)						
NON-H	AZARDOUS	1. Generator's US EF	'A ID No.	*****		Manifest		12.5-
WASTE	MANIFEST	n / a				Document I	1019	2. Page
3. Generator's Name Port of Ol	and Mailing Address	······································						
606 Columb	iast www.c+c	300 03						
	ia St NW, Ste	200. OTAMD	1a, WA 98501					
4. Generator's Phone	360.528.8020	(Rachel Jam	ison)			1		
5. Transporter 1 Con	pany Name		6. US EPA ID N	umbor				
i	ietrich Tru)	umbei		A. State Tran		
7. Transporter 2 Com	pany Name	releing LLC	9 49 554 504			B. Transporte	er 1 Phone	
	,		8. US EPA ID No	ımber		C. State Tran	nsporter's ID	
9. Designated Facility	Name and Site Address	· · · · · · · · · · · · · · · · · · ·	<u> </u>			D. Transporte	ar 2 Phone	
Wasco Count	/ Landfill		10. US EPAID No.			E. State Facil	lity's ID	
2550 Steele R	pad		980639	0 9 4		L	•	
The Dalles, Oi						F. Facility's Pl	hone	
						ļ	541.29	6.4082
11. WASTE DESCRIP	TION				12. C	ontainers	13	44
(d)				j	No.	Туре	13. Total Quantity	14. Unit
a.			· · · · · · · · · · · · · · · · · · ·			 	Goalaity	Wt./Vd
Debrie Dio	is waste. Per	troleum Cont	aminated Soil	and	i	truck		
Debils: Dio.	kins, Metals,	PAHS, PCBs,	TPH, VOCs	j	i	l n	~25	CY
G b.						L PVP		
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<u></u>	for Materials Listed Above			1	1	1		1
Special Waste Expiration Da	te: 03/21/220	ber: 2042-19	-050, By N. C	Chambers	3			
45 Canadal Name (Canada)								
	ctions and Additional Informat					· · · · · · · · · · · · · · · · · · ·		
Disposal is r	estricted to	WASCO County	Landfill onl	у٠		•		
		7 <i>1991 - 199</i> 7 1			16.67			
16. GENERATOR'S CERTII in proper condition for tra	ICATION: I hereby certify the	it the contents of this shipn	nent are fully and accurately o	lescribed and a	re in all re	e coocte		
proper condition to the	insport. The materials describ	ed on this manifest are not	subject to federal hazardous	waste regulation	ons.	sapecis		
	•		For Chri	د مرد	۵ ممان			
Printed/Typed Name				3 2000	, por 0,			Date
Chris Waldron	(for the Port	of Olympia)	Signature		/		Month	Day Year
17. Transporter 1 Acknowledg				7//			4	17/19
Printed/Typed Name	ement of Receipt of Materials	·						Date
Ulliam L	11 101	\ .	Signature				Month	
	KL18ha	IR.		. /		 -	4	Day Year
18. Transporter 2 Acknowledg	ement of Receipt of Materials						<u> </u>	
Printed/Typed Name			Signature		····			Date
			ł				. Month	Day Year
Discrepancy Indication Spa	ce					· · · · · · · · · · · · · · · · · · ·		
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20. Facility Owner or Operator,	Certification of receipt of the	vaste materials sourced by	N-2					ł
	,	rasic materials covered by	inis manifest, except as note	ed in item 19.	ø	/)		
Printed/Typed Name		<i></i>			_//	611		ate
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	NUT !	11100	_(/)//	WW/	///	אלאלא) BL	1216
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ight © 2006, ShipMate, Inc.®, All	Rights Reserved				/		(310) 370 3600	/

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286860

PO BOX 7534

OLYMPIA WA 98507

Date In 04/17/19

Time In 11:05:47

Date Out 04/17/19

Time Out 11:33:29

Weighmaster:Linda

Origin

WASH ST

Ref. 1020

Grid

DESCRIPTION

Scale 3 Gross Wt. 104060LB

Vehicle TRAIL

Scale 7 Tare Wt.

40000LB

Roll-Off

Net Wt.

64060LB

TON

32.03

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8526

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

X

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	D. A. A.	NON-H WASTI	(Form designed for use on elit IAZARDOUS E MANIFEST	e (12 pitch) typewriter) 1. Generator's US EP 1	'A ID No.			Manifest Document	No. 1000	2. Page
		Port of O	ne and Mailing Address Lympia Dia St NW, Ste	300. Olymp	ia WA 9850	1	<u>"</u>		1020	
		4. Generator's Phor	ne 360.528.8020			1			· · · · · · · · · · · · · · · · · · ·	
		5. Transporter 1 Co.	mpany Name			D Number	··············	A. State Tra	nsporter's ID	
		D.	etrich Truckin	9 446	1			B. Transport		
		7. Transporter 2 Cor	npany name	_	8. US EPA II	D Number		C. State Tra	nsporter's ID	
		9. Designated Facility	y Name and Site Address		10. US EPA I	D Number		D. Transport		
		Wasco Count 2550 Steele R	ty Landfill load			9 6 9 4		E. State Faci		
		The Dalles, O						F. Facility's P	541.29	5.4082
		a.	TON				12. Coi No.	ntainers Type	13. Total Quantity	14. Unit WL/Vol.
		Non-Hazardo	ous waste. Pe exins, Metals,	troleum Cont PAHs, PCBs,	aminated So TPH, VOCs	il and		TO DOD	~ 25	CY
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	₽ <u>0</u> –									
STE	R	d.								
		G. Additional Description	s for Materials Listed Above					I Handis - O		
3	l wa	ocateu at ti	m the Westman he Corner of S	tate St. ೩ ಗ	Jefferson St	. ∩1.1mm		r. Haridany Cod	es for Wastes Listed Above	
ಠ i	Bana, I'i'.	a youra, we	asuludion Star	e MTCΔ Cita	TD. WADOOTS	7.1.665	•			Í
ON-HAZARDOUS	Ex	pecial waste opiration Da	Approval Num ate: 03/21/220	ber: 2042-19	-050, By N.	Chamber	s			
Ş	1	5. Special Handling Instr	uctions and Additional Informat	tion				· · · · · · · · · · · · · · · · · · ·		
Ì	Di	sposal is r	estricted to	WASCO County	Landfill o	nly.				
5										•
2										
	16.	GENERATOR'S CERT	IFICATION: I hereby certify the ransport. The materials describ	at the contents of this shipm	nent are fully and accurat	ely described and	are in all res	ioects		
The state of the s		ar proper container for it	ransport. The materials describ	ed on this manifest are not	C C	Jous waste reginati	ons.	,pos.i3		
4	Prir	nted/Typed Name			for Chr	is haid	run			Date
	_		(for the Port		()		1/_		Month 4	Day Year
Ŗ		Transporter 1 Acknowled	gement of Receipt of Materials	}			<u> </u>	 		Date
Ñ	} ``	illed/ Typed Astrice			Signatur				Month	Day Year
Į P	18.	Transporter 2 Acknowled	gement of Receipt of Materials		1 /> 10/01/	ow with	19cm		41	17/19
TRANSPORTER	Print	led/Typed Name			Signature			···	Month	Date Day Year
	19. (Discrepancy Indication Sp	pace							
F A C										
1-1-1	20. F	acility Owner or Operator	r, Certification of receipt of the	waste materials covered by	this manifest, except as	noted in item 19.		7		
T Y	Printe	d/Typed Name	ITINA 1	4///	Signature	In it)/	1/1/1	Mopily (ate Day Year
Conv	right @ '	2006, ShipMate, Inc.®, A	Il Pights Da	111190	\langle / \rangle	WILCILL	2//	////	EU 041)	719
Jopy	W 1	2000, Graphinate, RIC.O, A	r ragino rueseryed	•					(310) 370-3600 www.s	hipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00286870

PO BOX 7534

OLYMPIA WA 98507

Date In 04/17/19 Time In 11:35:14

Date Out 04/17/19

Time Out 11:56:59

Weighmaster:Linda

Origin WASH ST

Ref. 1018

Grid

DESCRIPTION

Scale 3 Gross Wt.

102380LB

Vehicle TRAIL

Scale 7 Tare Wt.

40820LB

Roll-Off

Net Wt.

61560LB

TON

30.78

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8523

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature]

NON-HAZARDOUS 1. General	NON-HAZARDOUS 1. Generator's US EPA ID No.			2. Page
3. Generator's Name and Mailing Address				
port of Olympia	One IN OREOI			
606 Columbia St NW, Ste 300.	. **			
4. Generator's Phone 360.528.8020 (Rache				
5. Transporter 1 Company Name	6. US EPA ID Number	A, State Trans		
Dietrica Trucking LC		8. Transporter C. State Trans		
7. Transporter 2 Company Name	B US EPA ID Number	D. Transporter		
	10. US EPA ID Number	E. State Facility		
Designated Facility Name and Site Address Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4	E, otate / domi	, 3.15	
2550 Steele Road		F. Facility's Ph	one	
The Dailes, OR 97058			541.296	.4082
11. WASTE DESCRIPTION		12. Containers	13. Total	14. Unit
TI. WASTE DESCRIPTION		No. Type	Quantity	Wt./Vol.
a. Non-Hazardous waste. Petroleu	m Contaminated Soil and	truck	> -	CY
Debris: Dioxins, Metals, PAHs,	PCBs, TPH, VOCs	n	~25	" '
		PUP		
G b.				
N I				
R c.				
R C				
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O d.				
K "				
Waste is from the Westman Mill located at the Corner of State WA 98501. Washington State MTC Special Waste Approval Number:	St. & Jefferson St., Olym A Site ID: WAD981761653.	pia,		
Expiration Date: 03/21/220				
15. Special Handling Instructions and Additional Information				
Disposal is restricted to WASCO	County Landfill only.			
•				
16. GENERATOR'S CERTIFICATION: I hereby certify that the continuous proper condition for transport. The materials described on this	ents of this shipment are fully and accurately described a manifest are not subject to federal hazardous waste regi	mo are m all respects ulations.		
in proper contained to builder	B- Chriswa			Date
		7/2	Montl	
Printed/Typed Name Chris Waldron (for the Port of	Olympia) Signature /	-////	4 <u></u>	17/19
	7			Date
17. Transporter 1 Acknowledgement of Receipt of Materials	Signature	(1) · 1	Mont	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Ston Y	arofar	4	V9 V9
18. Transporter 2 Acknowledgement of Receipt of Materials				Date
Printed/Typed Name	Signature		Month	Day Year
19. Discrepancy Indication Space				
F A C				
		10		
20. Facility Owner or Operator; Certification of receipt of the waste m	aterials covered by this manifest, except as noted in item	1 1 3 .		Date
	I Sizzakura		Month	
Printed/Typed Name	Signature		MUTIUT	1 1

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00286872

PO BOX 7534

Date In 04/17/19

OLYMPIA WA 98507

Time In 11:45:42 Date Out 04/17/19

Time Out 12:10:40

TRACY C

Origin WASH ST

Ref. 1021

Grid

DESCRIPTION

Scale 3 Gross Wt. 100960LB

Vehicle TRAIL

Scale 7 Tare Wt. 40320LB

Roll-Off

Net Wt.

60640LB

TON

30.32

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

NON-HAZARDOUS V

	(Communication to the different typewriter)	·				
	NON-HAZARDOUS WASTE MANIFEST 1. Generator's US EPA ID No. n a				1021	2. Page
	3. Generator's Name and Mailing Address	· · · · · · · · · · · · · · · · · · ·				
	Port of Olympia 606 Columbia St NW, Ste 300. Olymp	ia, WA 98501				
	4. Generator's Phone 360.528.8020 (Rachel Jam		ĺ			
	5. Transporter 1 Company Name 6. US EPA ID Number				nsporter's ID	
Ì	Celorie Brox. Dump Thucking inc.	1		B. Transporte		
ı	7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran		
[D. Transporte		
, ACC	9. Designated Facility Name and Site Address 10. US EPA ID Number				ity's ID	
P	Wasco County Landfill			.,		
	2550 Steele Road			F. Facility's Pi	none	
	The Dalles, OR 97058]		,	541.296.	4082
	11. WASTE DESCRIPTION		12. Cor	itainers	13.	14.
			No.	Туре	Total Quantity	Unit WL/Vol.
	a.					
	Non-Hazardous waste. Petroleum Cont	aminated Soil and] , [Truck		
No.	Debris: Dioxins, Metals, PAHs, PCBs,	TPH, VOCs		P~o	225	CY
G	b.					
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GENERAT	C.					
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O R						1 1
R	d.					
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\$2.50						i i
	G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Constr	nation Cito which is	_ '	∃. Handling Cod	les for Wastes Listed Above	
	located at the Corner of State St. &	Jefferson St., Olym	nia			[
227	WA 98501. Washington State MTCA Site	ID: WAD981761653.				1
	Special Waste Approval Number: 2042-1	9-050, By N. Chamber	s			
	Expiration Date: 03/21/220		İ			
	15. Special Handling Instructions and Additional Information			····	· · · · · · · · · · · · · · · · · · ·	
	Disposal is restricted to WASCO County	v Landfill only				1
	proposar is reserved to madeo count,	y Dandilli Only.				ļ
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	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this ship	pmen) are fully and accurately described and	d are in all re	especie		
	in proper condition for transport. The materials described on this manifest are n	ot subject to federal hazardous waste regula	ations.	specia		
		For Chris Wa	adron			D 4
	Printed/Typed Name	Signature				Date
	hris Waldron (for the Port of Olympia				Month	Day Year 1子 1日
7	17. Transporter 1 Acknowledgement of Receipt of Materials					Date
: -	Printed/Typed Name	Signature	7	7	Month	
	Behand La Corda	Med 1	Sh		11	Day Year
-	18. Transporter 2 Acknowledgement of Receipt of Materials		1	//	-	Pate
	Printed/Typed Name	Signature				Day Year
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T	19. Discrepancy Indication Space					
	·					İ
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	0. Facility Owner or Operator; Certification of receipt of the waste materials covered	by this manifest, except as noted in item 19).			
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	rinted/Typed Name	Signature				Day Year
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00286873

Date In 04/17/19

PO BOX 7534

Time In 11:47:04

OLYMPIA WA 98507

Date Out 04/17/19 Time Out 12:23:53

TRACY C

Origin WASH ST Ref. CELORIE 21

Grid

DESCRIPTION

Scale 3 Gross Wt.

103400LB

Vehicle TRAIL

Scale 7 Tare Wt.

39840LB

Roll-Off

Net Wt.

63560LB

TON

31.78

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 21

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE!

Signature ___

NON-HAZARDOUS V

Please print or type (Form designed for use on elite (12 pitch) typewriter)					
NON-HAZARDOUS	1. Generator's US EPA ID No.		Manifest		2. Page	
WASTE MANIFEST	n / a		Document No.	1022		
Generator's Name and Mailing Address	3. Generator's Name and Mailing Address					
Port of Olympia						
606 Columbia St NW, Ste	300. Olympia, WA 98501					
4. Generator's Phone 360.528.8020	(Rachel Jamison)					
5. Transporter 1 Company Name	6. US EPA ID Number					
		A. State Transp		····		
7. Transporter 2 Company Name	B. US EPA ID Number		B. Transporter			
7. Halisponer 2 dempany Maine	6. US EFA ID Normber		C. State Transp			
Designated Facility Name and Site Address			D. Transporter 2			
Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9	Á	E. State Facility	s ID		
2550 Steele Road	00003303	•	<u></u>			
The Dalles, OR 97058	1		F. Facility's Phor	541.29	6 4092	
11. WASTE DESCRIPTION			<u> </u>	211.22	0.4002	
11. WASTE DESCRIPTION		ļ	ontainers	13. Total	14. Unit	
		No.	Туре	Quantity	WL/Vol.	
Non-Hazardous waste Det	roleum Contaminated Soil and	,]	1. [
Debris: Dioxins, Metals,	PAHe PCRe TPH VOCe	¹] i	TVUCK	~25	cy	
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G. Additional Descriptions for Materials Listed Above			H. Handling Codes	for Wastes Listed Abov	/e	
	Mill Construction Site which					
WA 99501 Washington State	tate St. & Jefferson St., Ol e MTCA Site ID: WAD981761653	ympıa,				
Special Waste Approval Number	e MicA Sice ID: WAD981761653 ber: 2042-19-050, By N. Cham	berg				
Expiration Date: 03/21/220	Jer: 2042-19-030, By N. Cham	mere				
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15. Special Handling Instructions and Additional Informati	ion					
Disposal is restricted to W	MASCO County Landfill only.					
	•					
			•		1	
	i Bi Bi Bi Bi Bi Bi B					
16. GENERATOR'S CERTIFICATION: I hereby certify tha	at the contents of this shipment are fully and accurately describ	ed and are in all	respects			
in proper condition for transport. The materials describe	ed on this manifest are not subject to federal hazardous waste	regulations.	,			
3	for Chris	Walare				
Printed/Typed Name	Signature		· · · · · · · · · · · · · · · · · · ·		Date	
Chris Waldron (for the Port	of Olympia)	1/1		Month 4	1	
17. Transporter 1 Acknowledgement of Receipt of Materials		//		4	17 19	
Printed/Typed Name	Signature	2 /	/		Date	
CELORIE BROS TREZI THE		1.		Month	Day Ya	
18. Transporter 2 Acknowledgement of Receipt of Materials		w L			10/1/	
Printed/Typed Name					Date	
- made types trains	Signature			Month	Day Year	
50 Discrepancy Indication Space	<u> </u>		····	···		
19. Discrepancy Indication Space					1	
					1	
			· · · · · · · · · · · · · · · · · · ·			
20. Facility Owner or Operator, Certification of receipt of the	waste materials covered by this manifest, except as noted in i	tem 19.				
					Date	
Printed/Typed Name	Signature			Month	Dəy Year	
	İ			1		

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287000

PO BOX 7534

OLYMPIA WA 98507

Date In 04/18/19 Time In 10:39:34

Date Out 04/18/19

Time Out 11:03:27

Weighmaster:Linda

Origin WASH ST

Ref. 1023

Grid

DESCRIPTION

Scale 3 Gross Wt. 105840LB

Vehicle TRAIL

Scale 7 Tare Wt.

39680LB

Roll-Off

Net Wt.

66160LB

TON

33.08

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature		<u></u> }\	/
			 _

NON-HAZARDOUS	WASTE	MANUE
elite (12 nitch)	"	MANIFEST

3. Generator's Name and Mailing Address Port of Olympia 606 Columbia St NW, Ste				Manifest Document i	N- C	2. Page
606 Columbia St NW, Ste					<u>" 1023</u>	2. Page
	300 031000	in was				
4. Generator's Phone 360, 528, 8020	(D- 1	1d, WA 98501		 		
4. Generator's Phone 360.528.8020 5. Transporter 1 Company Name	(Rachel Jam	ison)		1		
Dietrich Turk	(; #	US EPA ID Number		0.00		
7. Transporter 2 Company Name	<u> </u>			A. State Trans	sporter's ID	
		8. US EPA ID Number		B. Transporter C. State Trans	1 Phone	
Designated Facility Name and Site Address Was co. County		10. IIS EBA ID N		D. Transporter	porter's ID	
Wasco County Landfill 2550 Steele Road		9 8 0 6 3 9 6 9 4		E. State Facility	z Frione v's ID	
The Dalles, OR 97058			· [, 2	
11. WASTE DESCRIPTION		•	ĺ	F. Facility's Pho	ne	
THE DESCRIPTION					541.296	4082
a.			12. Cani	ainers	13.	
Non-Hazardous waste. Pet Debris: Dioxins, Metals,	70] our g- :		No.	Туре	Total Quantity	14. Unil Wt./V
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287003

PO BOX 7534

OLYMPIA WA 98507

Date In 04/18/19

Time In 10:53:19

Date Out 04/18/19 Time Out 11:15:59

TRACY C

Origin WASH ST

Ref. 1024

Grid

DESCRIPTION

Scale 3 Gross Wt. 101280LB

Vehicle TRAIL

Scale 7 Tare Wt.

40060LB

Roll-Off

Net Wt.

61220LB

TON

30.61

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8526

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

NON-HAZARDOUS	WASTE	MANIFEST
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FORE Of Olympia				1027	
606 Columbia St NW, Ste 300.	Olympia. WA 98507				
4. Generator's Phone 360.528.8020 (Rach	-1				
5. Transporter 1 Company Name					
Die x	6. US EPA ID Number		A. State Trans	Sporterio ID	
7. Transporter 2 Company Name			B. Transporter		
	8. US EPA ID Number		C. State Trans		
Designated Facility Name and Site Address	10. US EPA ID Number		D. Transporter		
Wasco County Landfill	9 8 0 6 3 9 6 9 4		E. State Facility		
2550 Steele Road					
The Dalles, OR 97058	ļ		F. Facility's Pho	ne	·
11. WASTE DESCRIPTION				541.29	6.4082
		12. Cor	ntainers	_13.	14.
Non-Hazardous		No.	Туре	Total Quantity	Unit WL/Vo
Non-Hazardous waste. Petroleum Debris: Dioxins, Metals, PAHs,	m Contaminated Soil and PCBs, TPH, VOCs		1. JOV	~ 25	CY
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G. Additional Descriptions for Materials Listed Above					
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Special Waste Approval Number	Site ID: WAD981761653.	- 1			
Expiration Date: 03/21/220	742-19-050, By N. Chamber	s			
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15. Special Handling Instructions and Additional Information					
Disposal is restricted to WASCO C	ounty Landfill only				
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16 CENTER AVOID					1
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in proper condition for transport. The materials described on this manif	est are not subject to federal hazardous waste regulati	are in all respe ons.	ects		(2)
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Chris Waldron (for the Port of Olym	mpia)	) m=1 = 4		Month E	ay Year
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/310) 970 9600

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287010 Date In 04/18/19

PO BOX 7534

OLYMPIA WA 98507

Time In 11:16:34

Date Out 04/18/19

Time Out 11:39:43

TRACY C

Origin

WASH ST

Ref. 1025

Grid

DESCRIPTION

Scale 3 Gross Wt.

92100LB

Vehicle TRAIL

Scale 7 Tare Wt.

39040LB

Roll-Off

Net Wt.

53060LB

TON

26.53

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8539

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS  $\underline{N}O$  HAZARDOUS WASTE.

Signature

7

NON-HAZARDOUS WASTE MANIFEST  3. Generator's Name and Mailling Address Port of Olympia  1. Generator's US EPA ID No. 12. In a series (12 pitch) typewriter) 1. Generator's US EPA ID No. 12. In a series (12 pitch) typewriter) 1. Generator's US EPA ID No. 12. In a series (12 pitch) typewriter) 1. Generator's US EPA ID No. 12. In a series (12 pitch) typewriter) 1. Generator's US EPA ID No. 13. Generator's Name and Mailling Address 14. In a series (12 pitch) typewriter) 15. Generator's US EPA ID No. 16. In a series (12 pitch) typewriter) 17. Generator's Name and Mailling Address 18. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Address 19. Generator's Name and Mailling Add		Manifest Document	No. 1025	2. Page
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Designated Facility Name and Site Address		C. State Tra		
vvaSCO COUNTY I andfill 10. US EPA ID Number		D. Transport		
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G Additional Day	1 1			
G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which located at the Corner of State St. & Jefferson St., Ol WA 98501. Washington State MTCA Site ID: WAD981761653 Expiration Date: 03/21/2009		H. Handling Codes	i for Wastes Listed Above	
located at the Corner of State 2		H. Handling Codes	for Wastes Listed Above	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287018

Date In 04/18/19

Time In 11:50:57

Date Out 04/18/19

Time Out 12:14:57

PO BOX 7534

OLYMPIA WA 98507

Ref. 1026

TRACY C

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

101260LB

Vehicle TRAIL

Scale 7 Tare Wt.

40820LB

Roll-Off

Net Wt.

60440LB

TON

30.22

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature 2

3. Generator's Name and Mailing	FEST	1. Generator's US E n / a	FA 10 No.		Manifest Documen	tNo. 1026	2. Page
Port of Olympia				· · · · · · · · · · · · · · · · · · ·		1026	
606 Columbia St	NW, Ste	300. Olvmr	oia, WA 98501				
4. Generator's Phone 3 6 0 . 5	28.802n	(Paghal 7	, >0501			<del> </del>	
5. Transporter 1 Company Name		wacmer Jan					· dia
Dietrici		h	6. US EPA ID Numi	ber	A. State Tr	ansporter's ID	
7. Transporter 2 Company Name	n mcy	mg uc				rier 1 Phone	· · · · · · ·
			8. US EPA ID Numb	Der		insporter's ID	+
Designated Facility Name and S	lite Address		10. US EPA ID Numb		D. Transpor		
Wasco County Landf	fill	,	9 8 0 6 3 9 6	er Q- ∡1	E. State Fac	ility's ID	· · · · · · · · · · · · · · · · · · ·
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The Dalles, OR 97058		<i></i> '	1		F. Facility's f	Phone 541 30	1000
11. WASTE DESCRIPTION				1 19	Containers	541.29	-4082
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3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287021

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Date In 04/18/19

PO BOX 7534 OLYMPIA WA 98507

Time In 12:05:44

Date Out 04/18/19 Time Out 12:31:51

TRACY C

Origin

WASH ST

Ref. 1032

Grid

DESCRIPTION

Scale 3 Gross Wt.

102620LB

Vehicle TRAIL

Scale 7 Tare Wt.

39680LB

Roll-Off

Net Wt.

62940LB

TON

31.47

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 21

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE

Signature ___

3.4	NON-HAZARDOUS WASTE MANIFEST Generator's Name and Melling Address	1. Generator's US EPA ID No. n / a		Manifest Document No	1032	2. Pag
606	rt of Olympia 6 Columbia St NW, Ste	300. Olympia, WA 98501				······································
4. 0	Generator's Phone 360.528.8020	(Rachel Jamison)				
	ransporter 1 Company Name	6. US EPA ID Numb	e <i>r</i>	A. State Transp	porter's ID	······································
7. Tı	ransporter 2 Company Name	8. US EPA ID Numbe	or .	B. Transporter		
			11	C. State Transporter		
Was	esignated Facility Name and Site Address SCO County Landfill D Steele Road	10. US EPA ID Numbe 9 8 0 6 3 9 6		E. State Facility		
The	Dalles, OR 97058			F. Facility's Pho	541.296	.4082
a.			No.	ontainers Type	13. Total Quantity	L W
Non- Debr	Hazardous waste. Pet ris: Dioxins, Metals,	roleum Contaminated Soil a PAHs, PCBs, TPH, VOCs	nd j	Truck an	~25	ت
E   N						
R o						-
T d.						
Specia	oor, masiiiiidcan state	tate St. & Jefferson St., C MTCA Site ID: WAD98176165 Der: 2042-19-050, By N. Cha				
15. Specia	al Hendling Instructions and Additional Informatio	or				
		ASCO County Landfill only.  the contents of this shipment are fully and accurately descrit on this manifest are not subject to federal hazardous was	ibed and are in all rete regulations.	spects		
16. GENER in prope		<i>^</i>				
Printed/Type		for Chr	is Waide		Month	Date Day Ye
Printed/Type Chris W 17. Transpor	ed Name Valdron (for the Port ter 1 Acknowledgement of Receipt of Materials	for Chr			Month 4	Day Ye
Printed/Type Chris W 17. Transpor Printed/Type	ed Name Valdron (for the Port ter 1 Acknowledgement of Receipt of Materials of Name RIEFW WS TAKE	for Chr			Month 4	Day Ye
Printed/Type Chris W 17. Transpor Printed/Type	ad Name Valdron (for the Port Her 1 Acknowledgement of Receipt of Materials d Name VER VOS TREAS	of Olympia) Signature C. Signature			Month 4   Month	Day Ye  18   19  Date
Printed/Type Chris W 17. Transpor Printed/Type 18. Transport Printed/Type	ad Name Valdron (for the Port Her 1 Acknowledgement of Receipt of Materials d Name VER VOS TREAS	of Olympia) Signature C. Signature			Month 4   Month	Day Ye Date Day Ye Adate
Printed/Type Chris W 17. Transpor Printed/Type 18. Transport Printed/Typec	and Name Valdron (for the Port Iter 1 Acknowledgement of Receipt of Materials of Name  VIETU S TREZ  Let 2 Acknowledgement of Receipt of Materials of Name  Let 2 Materials of Name  Let 3 Materials of Name  Let 4 Materials of Name  Let 4 Materials of Name	of Olympia) Signature C. Signature  Signature  Signature	Wardn WZ		Month 4   Month	Day Yes
Printed/Type Chris W 17. Transpor Printed/Type E/O1 18. Transport Printed/Typeo	and Name Valdron (for the Port Iter 1 Acknowledgement of Receipt of Materials of Name Valdron Structure Iter 2 Acknowledgement of Receipt of Materials of Name Iter 2 Acknowledgement of Receipt of Materials of Name Iter of Operator, Certification of receipt of the wa	of Olympia) Signature C. Signature	Wardn WZ		Month 4   Month	Day YA

NON-HAZARDOUS V

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287025 Date In 04/18/19

PO BOX 7534

Time In 12:27:15

OLYMPIA WA 98507

Date Out 04/18/19

Time Out 12:57:44

TRACY C

Origin WASH ST Ref. 1027

Grid

DESCRIPTION

Scale 3 Gross Wt.

100580LB

Vehicle TRAIL

Scale 7 Tare Wt.

40220LB

Roll-Off

Net Wt.

60360LB

TON

30.18

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-530

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

	N-HAZARDOUS STE MANIFEST S Name and Mailing Address	1. Generator's US EPA ID I D / a	No.		Manifest Document No	. 1027	2. Page
Port of	Olympia						
000 CO1	umbia St NW, Ste	300. Olympia,	WA 98501		<del> </del>		
4. Generator's	Phone 360, 528, 8020	(Rachel Jamisc	on)		1		
	99 Bros Inc.	6. I	US EPA ID Number	Г	A. State Trans	sporter's ID	
7. Transporter	z Company Name		US EPA ID Number	,	B. Transporter		
		Ĩ	GO CENTO (401) Del		C. State Trans		
9. Designated F	acility Name and Site Address unty Landfill	10.	US EPA ID Number		D. Transporter  E. State Facility	<del></del>	
2550 Steel	e Road , OR 97058	9	806396	9 4	F. Facility's Pho	one	· · · · · · · · · · · · · · · · · · ·
11. WASTE DES						541.296	.4082
		·		J -	ntainers	13. Total	† Ui
a.				No.	Туре	Quantity	Wi.
Deblis: 1	rdous waste. Pet Dioxins, Metals,	troleum Contami PAHs, PCBs, TP	nated Soil ar H, VOCs	nd	triak	~25	c
3 b.					PUP		
V I							}
c.							
				} }			
) <del> </del>							
d.	•						
				1 1	ł		
G. Additional Descr	ptions for Materials Listed Above rom the Westman				<u> </u>	for Wastes Listed Above	
	Washington Stat ste Approval Num Date: 03/21/220	ber: 2042-19-05	: WAD98176165 50, By N. Cha	3. mbers			
opecial randing	restricted to I	^{ion} NASCO County La	indfill only.				
Disposal is							
	ERTIFICATION: I hereby certify that for transport. The materials describe	I the contents of this shipment are not subject on this manifest are not subject.	_	bed and are in all re e regulations.	spects		
16. GENERATOR'S C in proper condition			Go Co		spects Karon		Date
16. GENERATOR'S C in proper condition Printed/Typed Name hris Waldro	on (for the Port	of Olympia)	_			Month	Day Yea
16. GENERATOR'S Confirmed in proper condition  Printed/Typed Name Chris Waldro		of Olympia)	Go Co			Month 4	Day Yea 18   19
16. GENERATOR'S C in proper condition Printed/Typed Name Phris Waldro	on (for the Port	of Olympia)	Go Co			Month 4	Day Yea 1 <b>8   19</b> Date
16. GENERATOR'S Con proper condition  Printed/Typed Name  thris Waldro  17. Transporter 1 Acknowled  Printed/Typed Mame	on (for the Port	of Olympia)	gnature C			Month 4	Day Yea 18   19
16. GENERATOR'S Con proper condition  Printed/Typed Name  thris Waldro  17. Transporter 1 Acknowled  Printed/Typed Mame	on (for the Port	of Olympia)   Sign	gnature C			Month 4	Day Year  18   19  Date  Day Year
16. GENERATOR'S Con proper condition  Printed/Typed Name  Chris Waldro  17. Transporter 1 Acknot  Printed/Typed Name  18. Transporter 2 Acknot  Printed/Typed Name	on (for the Port owledgement of Receipt of Materials wiedgement of Receipt of Materials wiedgement of Receipt of Materials	of Olympia)   Sign	gnature C			Month 4	Day Yea 18   19 Date  Day Year 18   19
16. GENERATOR'S C in proper condition  Printed/Typed Name  Printed/Typed Name  17. Transporter 1 Acknowled  18. Transporter 2 Acknowled  18. Transporter 2 Acknowled	on (for the Port owledgement of Receipt of Materials wiedgement of Receipt of Materials wiedgement of Receipt of Materials	of Olympia)   Sign	gnature C			Month 4	Day Year  18   19  Date  Day Year  18   19
16. GENERATOR'S Con proper condition  Printed/Typed Name  Printed/Typed Jame  17. Transporter 1 Acknow  Printed/Typed Jame  18. Transporter 2 Acknow  Printed/Typed Name  9. Discrepancy Indication	on (for the Port owledgement of Receipt of Materials wiedgement of Receipt of Materials wiedgement of Receipt of Materials	of Olympia)   Sig	gnature C	wis wu		Month 4	Day Year  18   19  Date  Day Year  18   19

NON-HAZARDOUS V

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287026

PO BOX 7534

OLYMPIA WA 98507

Date In 04/18/19 Time In 12:28:46

Date Out 04/18/19

Time Out 12:59:12

TRACY C

Origin

WASH ST

Ref. 1028

Grid

DESCRIPTION

Scale 3 Gross Wt.

101800LB

Vehicle TRAIL

Scale 7 Tare Wt.

40300LB

Roll-Off

Net Wt.

61500LB

TON

30.75

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-531

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

Ma

Qam

NON-HAZARDOUS V

Please print or type (Form designed for use on elite (12 pitch) typewriter)				<u> </u>	
NON-HAZARDOUS 1. Generator's US EP. 1. Generator's US EP. 1. Generator's US EP. 1. A contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	A ID No.		Manifest Document N	° 1028	2. Page
3. Generator's Name and Mailing Address				- 0 6	
Port of Olympia 606 Columbia St NW, Ste 300. Olymp	ia, WA 98501				
4. Generator's Phone 360.528.8020 (Rachel Jam	ison)				
5. Transporter 1 Company Name	6. US EPA iD Number		A. State Tran	sporter's ID	
duign Bros inc.			B. Transporte	er 1 Phone	
7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran	sporter's ID	
			D. Transporte		
9. Designated Facility Name and Site Address Wasco County Landfill	9 8 0 6 3 9 6 9 4		E. State Facil	ity's ID	
2550 Steele Road The Dalles, OR 97058	1		F. Facility's Pi	hone 541.296	5.4082
11. WASTE DESCRIPTION		12. Co	ntainers	13. Total	14. Unit
· · · · · · · · · · · · · · · · · · ·		No.	Туре	Quantity	Wt./Vol.
a. Non-Hazardous waste. Petroleum Cont Debris: Dioxins, Metals, PAHs, PCBs,		Ì	bnb 2 4mch	~25	cY
B b. E C. A C.					
E					
δ					
WA 98501. Washington State MTCA Site Special Waste Approval Number: 2042-1 Expiration Date: 03/21/220		rs			
15. Special Handling Instructions and Additional Information		<u></u>	····		
Disposal is restricted to WASCO Count	y Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this si in proper condition for transport. The materials described on this manifest are	nipment are fully and accurately described ar not subject to federal hazardous waste regu	nd are in all ilations.	respects		
	for Comis	wain	ron	<del>[</del>	Date
Printed/Typed Name	Signature	-> -		Month	
Chris Waldron (for the Port of Olympi	a) /	I fish		4	18 19
17. Transporter 1 Acknowledgement of Receipt of Materials					Date
Printed/Typed Name Star OSINA	Signature Si			Month	Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials					Date
Printed/Typed Name	Signature			Month	Day Year
19. Discrepancy Indication Space					1
20. Facility Owner or Operator, Certification of receipt of the waste materials cover	ed by this manifest, except as noted in item	19.		<u> </u>	
					Date
Printed/Typed Name Tracy Ble	Signature Ducy	Car	le	Month 4	Day Year
		=		(0.40)	· / · ·

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287027

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Date In 04/18/19

PO BOX 7534 OLYMPIA WA 98507

Time In 12:29:49

Date Out 04/18/19

Time Out 13:00:46

TRACY C

Origin

WASH ST

Ref. 1029

Grid

DESCRIPTION

Scale 3 Gross Wt.

105380LB

Vehicle TRAIL

Scale 7 Tare Wt.

40500LB

Roll-Off

Net Wt.

64880LB

TON

32.44

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-528

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

AMIX

# NON-HAZARDOUS V STE

WASTE MANIFEST n / a		Manifest Document	t No.	2. Page
3. Generator's Name and Mailing Address			1029	
Port of Olympia		- 1		
606 Columbia St NW, Ste 300. Olympia, WA 98501		1		
4 Generator's Phone 3.60, 5.20, 0.00 c. (m				
4. Generator's Phone 360.528.8020 (Rachel Jamison)				
5. Transporter 1 Company Name 6. US EPA ID Number				
Quiac Bros we			ansporter's ID	
7. Transporter 2 Company Name		8. Transpor		
8. US EPA ID Number		C. State Tra	insporter's ID	
9. Designated Facility Name and Site Address		D. Transpor	ter 2 Phone	
Wasco County I and still		E. State Fac		
2550 Steele Road 9 8 0 6 3 9 6 9 4			,	
The Dailes, OR 97058		E E		
		F. Facility's F	7hone 541.296	- 4000
11. WASTE DESCRIPTION		1	241.296	5.4082
	12. C	ontainers	13.	14
8.	No.	Type	Total Quantity	Uni Wt.A
Non-Hazardous waste. Petroleum Contaminated Soil and				*****
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	1 4	TOCK .		
	1 '	<b>  </b>	~ 25	CY
b.	<del>- </del>	Pro-		
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G. Additional Descriptions for Materials Listed Above	1 1	1		1
A 98501. Washington State MTCA Site ID. Washington	1, 22,			
pecial Waste Approval Number: 2042 30 050 7 000	rs			
pecial Waste Approval Number: 2042-19-050, By N. Chamber	rs			
pecial Waste Approval Number: 2042-19-050, By N. Chamber  xpiration Date: 03/21/220  15. Special Handling Instructions and Additional Information	rs			
ocated at the Corner of State St. & Jefferson St., Olymony 12 A 98501. Washington State MTCA Site ID: WAD981761653. pecial Waste Approval Number: 2042-19-050, By N. Chamber xpiration Date: 03/21/220  15 Special Handling Instructions and Additional Information is posal is restricted to WASCO County Landfill only.	rs			
pecial Waste Approval Number: 2042-19-050, By N. Chamber xpiration Date: 03/21/220  15. Special Handling Instructions and Additional Information is posal is restricted to WASCO County Landfill only.	rs	spects		
pecial Waste Approval Number: 2042-19-050, By N. Chamber xpiration Date: 03/21/220  15. Special Handling Instructions and Additional Information is posal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular theory was the contents of the shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular theory was the contents of the shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular theory.	d are in all reations.	spects		Pala
pecial Waste Approval Number: 2042-19-050, By N. Chambers piration Date: 03/21/220  5. Special Handling Instructions and Additional Information  Sposal is restricted to WASCO County Landfill only.  GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular conditions.	d are in all reations.	spects		Date
pecial Waste Approval Number: 2042-19-050, By N. Chambers xpiration Date: 03/21/220  5. Special Handling Instructions and Additional Information is sposal is restricted to WASCO County Landfill only.  GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular forms. I wanted/Typed Name cris Waldron (for the Port of Olympia)	d are in all reations.	spects		Day Year
pecial Waste Approval Number: 2042-19-050, By N. Chambers xpiration Date: 03/21/220  5. Special Handling Instructions and Additional Information as possal is restricted to WASCO County Landfill only.  GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular theory was the contents of the shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular theory was the contents of the Port of Olympia.  For Chambers and Additional Information are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular through the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular through the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular through the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of the contents of the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of the contents of this shipment are fully and accurately described and the contents of this shipment are fully and accurately described and the contents of the contents of the contents of the co	d are in all reations.	spects		
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pecial Waste Approval Number: 2042-19-050, By N. Chambers expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information is sposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regular for waste regular waste regular to Waldron (for the Port of Olympia)  Transporter 1 Acknowledgement of Receipt of Materials  Amels Signature  Signature  Signature  Signature  Signature	d are in all reations.	spects	Month 4	Day Year
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287028

Date In 04/18/19

PO BOX 7534 OLYMPIA WA 98507

Time In 12:30:40

Date Out 04/18/19 Time Out 13:02:07

TRACY C

Origin

WASH ST

Ref. 1030

Grid

DESCRIPTION

Scale 3 Gross Wt.

101700LB

Vehicle TRAIL

Scale 7 Tare Wt.

40460LB

Roll-Off

Net Wt.

61240LB

TON

30.62

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

## NON-HAZARDOUS V

	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US E	PA ID No.	····	Manifest		100
	3. Generator's Name and Mailing Adda.			···	Document N	<u>. 1630</u>	2. Page
	Port of Olympia 606 Columbia St NW, Ste	_					
	of columbia St NW, Ste	300. Olymp	oia, WA 98501				
_	4. Generator's Phone 360.528.8020	(Rachel Jan	nisonl				<del></del>
1.18	- Partor Company Itame			·			
N®_	avigo Bros INC.		6. US EPA ID Number		A. State Trans	sporter's ID	·
	7. Transporter 2 Company Name		8. US EPA ID NUMBER		B. Transporter	1 Phone	
			8. US EPA ID Number		C. State Trans	porter's ID	
	9. Designated Facility Name and Site Address		10. US EPA ID Number		D. Transporter		
24	/asco County Landfill		9 8 0 6 3 9 6 9 4	ı	E. State Facility	r's ID	
T	550 Steele Road			•			
	ne Dalles, OR 97058		l		F. Facility's Pho	ne	
1	1. WASTE DESCRIPTION					541.296	4082
				12. Çd	ntainers	13.	- 1
a.	D. Unanada			No.	Туре	Total Quantity	14. Unit Wt.∧
De	n-Hazardous waste. Peti bris: Dioxins, Metals, t	roleum Cont	aminated Soil and		truck		VV1.7V
	bris: Dioxins, Metals, P	PAHs, PCBs,	TPH, VOCs		n	~ 25	1 .
G b.					PVP	. 20	c
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R c.					1		1
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G. Ad	ditional Descriptions for Materials Listed Above te is from the Westman M: ted at the Corner of Sta				1	i	
15. Spe Dispo	cial Handling Instructions and Additional Information OSAL is restricted to WA	SCO County	Landfill only.				
J							
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Printed/Tvi	ned Nama			MOIJO.		Date	<b>1 / 2 2</b>
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Printed/Typ Chris 17. Transpo	ped Name Waldron (for the Port of orter 1 Acknowledgement of Receipt of Materials		for Chris N	MOIJO.			Year
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287053 Date In 04/18/19

PO BOX 7534

OLYMPIA WA 98507

Time In 14:35:26 Date Out 04/18/19

Time Out 14:55:39

TRACY C

Origin

WASH ST

Ref. 1050

Grid

Site

DESCRIPTION

Scale 3 Gross Wt. 103160LB

Vehicle TRAIL

Scale 7 Tare Wt.

41820LB

Roll-Off

Net Wt.

61340LB

TON

30.67

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8525

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature

TYMOIE NAMEDES!	n / a		Manifest Document No		2. Page
WASTE MANIFEST  3. Generator's Name and Mailing Address				1050	
Port of Olympia					<del></del>
606 Columbia St NW, Ste	300. Olympia, WA 98501				
4. Generator's Phone 360.528.8020	(Paghol Jaminan)				
5. Transporter 1 Company Name					
DETETCH	6. US EPA ID Num I	iber	A. State Trans	porter's ID	
7. Transporter 2 Company Name			B. Transporter	1 Phone	
1	8. US EPA ID Num	ber	C. State Transp	orter's ID	
Designated Facility Name and Site Address			D. Transporter	2 Phone	<del>"</del>
Wasco County Landfill	10. US EPA ID NUM 9 8 0 6 3 9 6		E. State Facility	's ID	
2550 Steele Road	9000396	9 4			
The Dailes, OR 97058	1		F. Facility's Pho	ne	······································
11. WASTE DESCRIPTION				541.29	6.4082
1		12. Ca	ontainers	13.	14.
8.		No.	Туре	Total Quantity	Unit Wt./V
Non-Hazardous waste. Pe	troleum Contaminated Soil	and	TRUCK		
Debris: Dioxins, Metals,	PAHs, PCBs, TPH, VOCs	1		25	100
b.			ع د ع	~ <del>3</del>	CT
С.					1
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G. Additional Descriptions for Materials Listed Above		1 1	ſ		1
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287126 Date In 04/19/19

PO BOX 7534

OLYMPIA WA 98507

Time In 10:45:29

Date Out 04/19/19

Time Out 11:09:23

TRACY C

Origin WASH ST

Ref. 1034

Grid

DESCRIPTION

Scale 3 Gross Wt. 104880LB

Vehicle TRAIL

Scale 7 Tare Wt.

39700LB

Roll-Off

Net Wt.

65180LB

TON

32.59

PETR CONT SOIL - OUT per TON

PO #

2042/19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature		
	1	

## NON-HAZARDOUS V

	P)	ease print or type (Form designed for use on elite (1	2 pitch) typewriter)		TIMOTE	17-41-41			
		NON-HAZARDOUS	1. Generator's US EF	PA ID No.			Manifest	· · · · · · · · · · · · · · · · · · ·	2. Page
1		WASTE MANIFEST  3. Generator's Name and Mailing Address	11 / a				Document N	° 1034	2.1 age
		606 Columbia St NW, Ste 3	300. Olymp	nia. WA 98	8501				
		4. Generator's Phone 360.528.8020 (		, , , , , , ,	7501			<del></del>	
		5. Transporter 1 Company Name	Rachel Jam						
	2	n e e e e e e e e e e e e e e e e e e e		6. US	EPA ID Number		A. State Tran	sporter's ID	
		7. Transporter 2 Company Name	ing LLC	<u> </u>			B. Transporte	er 1 Phone	
		,		B. US	EPA ID Number		C. State Tran	sporter's ID	
		Designated Facility Name and Site Address		10. US	FOA ID AL		D. Transporte	r 2 Phone	
		Wasco County Landfill			3 9 6 9 4		E. State Facil	ity's ID	
		2550 Steele Road			4 6 6 6 4				
	30	The Dalles, OR 97058		l			F. Facility's Pi	none 541.296	5 4002
		11. WASTE DESCRIPTION		<u> </u>		12. Co	ataina		7.4062
						No.	Type	13. Total	14. Unit
		a. Non Hones-level				- 7.5.		Quantity	WL/Vol.
		Non-Hazardous waste. Petr Debris: Dioxing Motals D	Oleum Cont	aminated	Soil and	٠, ١	twee		1
	1 7-	Debris: Dioxins, Metals, P	AHS, PCBS,	TPH, VOC	:s	1	PUP	225	CY
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		G. Additional Descriptions for Materials Listed Above							
$\stackrel{>}{\sim}$	<b>₩</b> Wa	aste is from the Westman $M$	ill Constr	uction Si	te which is	'	f. Handling Code	s for Wasles Listed Above	
<b>5</b> [	一 ナイ	cated at the Corner of St:	ato C+ r.	Toffommer	C+ 07	ia,			
2	222	A 98501. Washington State Decial Waste Approval Number	MUTION CHEA	TD. 1771	010010-	- (			ŀ
₹ [*	Ex	piration Date: 03/21/220	:I: 2042-15	9-050, BY	N. Chambers	3			1
KAKDOUS									ŀ
₹ 🏴	15	5. Special Handling Instructions and Additional Information				<del></del>		<del></del>	
	1 _{DT}	sposal is restricted to WA	SCO County	Landfill	only.				
₹ 💐									
	]								
						REPUBLICATION A			
	16.	GENERATOR'S CERTIFICATION: I hereby certify that the	a conferment of the sale						
		GENERATOR'S CERTIFICATION: I hereby certify that the in proper condition for transport. The materials described on the condition of transport.	on this manifest are not	nent are fully and a t subject to federal l	ccurately described and a nazardous waste regulation	ire in all res ons.	spects		
	ĺ				Cons was				
	Prin	ted/Typed Name		Signature	CHAT'S MACH				Dale
	Chr	is Waldron (for the Port c	of Olympia)	J.g.initiale	1		-o	Month	Day Year
T		Fransporter 1 Acknowledgement of Receipt of Materials	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··				-1	4	19 19
<b>「アインの中のアービア</b>	Print	led/Typed Name		Signature	<del>C1                                    </del>	<del>^                                    </del>	<del>//</del>		Date
S		EXIC BANK				19	7	Month	Day Year
R		ransporter 2 Acknowledgement of Receipt of Materials			<del>( ( )</del>	/ -/	<del>-                                    </del>		
Ę	Print	ed/Typed Name		Signature					Date
R	- 10 -				_			Month 	Day Year
F	19. D	iscrepancy Indication Space							
A									
	20 F-	willty Owner or Operator Continuity							
	=V. FE	icility Owner or Operator; Certification of receipt of the was	te materials covered by	y this manifest, exc	ept as noted in item 19.				
╏╏╏	Printer	1/Typed Name						D	ale
Ý		1 racy Cole	j	Signature	D. 1.	1.			Day Year
		Transferre	·		racy Co	<u>_</u>		<u>-4</u> 1	9 19
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287133

PO BOX 7534

OLYMPIA WA 98507

Date In 04/19/19

Time In 11:04:16

Date Out 04/19/19 Time Out 11:28:55

TRACY C

Origin WASH ST

Ref. 1037

Grid

DESCRIPTION

Scale 3 Gross Wt. 106820LB

Vehicle TRAIL

Scale 7 Tare Wt.

41460LB

Roll-Off

Net Wt.

65360LB

TON

32.68

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8527

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature 150/18

# NON-HAZARDOUS V STE

	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EF n / a	A ID No.		Manifest Document No	1037	2. Page
	3. Generator's Name and Mailing Address Port of Olympia						
	606 Columbia St NW, Ste 3	300. Olymp	oia. WA 98501				
	4. Generator's Phone 360.528.8020						
	5. Transporter 1 Company Name	videoner odn	6. US EPA ID Number		A. State Transp		
	Dietrich Trucking	LL	1		B. Transporter		·
	7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transp		
					D. Transporter		
M.	Designated Facility Name and Site Address  Wasco County Landfill		10. US EPA ID Number		E. State Facility	's ID	
	2550 Steele Road		9 8 0 6 3 9 6 9 4				
8000000	The Dalles, OR 97058		1		F. Facility's Pho		4000
۹-	11. WASTE DESCRIPTION	<u></u>		1 40 5	<u> </u>	541.296	.4082
				No.	entainers	13. Total	
	a.	<del></del>		140.	Туре	Quantity	W
N	Jon-Hazardous waste. Pet	roleum Cont	aminated Soil and	11	100 L	2 4	
L	Debris: Dioxins, Metals, 1	PAHs, PCBs,	TPH, VOCs	1 ' 1	and and	~ 28	1
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287140 Date In 04/19/19

PO BOX 7534 OLYMPIA WA 98507 Time In 11:40:00

Date Out 04/19/19

Time Out 12:04:33

TRACY C

Origin WASH ST

Ref. 1035

Grid

DESCRIPTION

Scale 3 Gross Wt. 101680LB

Vehicle TRAIL

Scale 7 Tare Wt.

40280LB

Roll-Off

Net Wt.

61400LB

TON

30.70

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-530

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

# NON-HAZARDOUS V

WASTE MANIFEST  3. Generator's Name and Mailing Address	1. Generator's US EPA ID No. n / a			Manifest Document	No. 1035	2. Page
Port of Olympia 606 Columbia St NW, Ste	300. Olympia, W	A 98501				
4. Generator's Phone 360.528.8020	(Rachel Jamison)					<del> </del>
5. Transporter 1 Company Name Quigg Bross Inc.	6.	US EPA ID Number	-	A. State Trai	nsporter's (D	
7. Transporter 2 Company Name	- <u> </u>	1/2 574 15 11		B. Transport	er 1 Phone	
	8. 1	US EPA ID Number		C. State Tran		
Designated Facility Name and Site Address	10.	US EPA ID Number		D. Transporte		
Wasco County Landfill 2550 Steele Road	980	6 3 9 6 9 4	1	E. State Facil	ity's ID	
The Dalles, OR 97058	1			F. Facility's Pi	hone 541.296	4082
11. WASTE DESCRIPTION			12. Co	ntainers		
a.			No.	Туре	13. Total Quantity	14. Unit Wt./v
Non-Hazardous waste. Pet Debris: Dioxins, Metals,	roleum Contaminat PAHs, PCBs, TPH,	ed Soil and VOCs		HUCK	n 25	cy
G 5.			_	bab		-
N E						
R c.						
T O R						
G. Additional Descriptions for Materials Listed Above						
Special Waste Approval Number Expiration Date: 03/21/220						
15. Special Handling Instructions and Additional Information Disposal is restricted to V	ASCO County Landf	Eill only.				
15. Special Handling Instructions and Additional Information Disposal is restricted to V  16. GENERATOR'S CERTIFICATION: I hereby certify that in proper condition for transport. The materials describe	ASCO County Landf		ind are in all resultations.	spects		31/2
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000937

3RD GEN INVESTMENT GROUP 2 LLC

01 Ticket 00287141

PO BOX 7534

Date In 04/19/19

OLYMPIA WA 98507

Time In 11:41:01

Date Out 04/19/19

Time Out 12:05:52

TRACY C

Origin WASH ST Ref. 1036

Site

Grid

DESCRIPTION

Scale 3 Gross Wt.

101740LB

Vehicle TRAIL

Scale 7 Tare Wt.

40400LB

Roll-Off

Net Wt.

61340LB

TON

30.67

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-531

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

Please print or type (Form designed for use on a NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EP	A ID No.		Manifest Document	No	2. Page
3. Generator's Name and Mailing Address				Document	No. 1036	2. rage
Port of Olympia 606 Columbia St NW, St	e 300. Olvmo	ia, WA 98501				<del></del>
4. Generator's Phone 360,528,8026	(Rachel Jam.	ison)			· · · · · · · · · · · · · · · · · · ·	<del></del>
o. Hansporter I Company Name		6. US EPA ID Number		A 51 -		
	10.			A. State Trei		-
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transport		
Designated Facility Name and Site Address		1.		C. State Tran		
Wasco County Landfill		10. US EPA ID Number		D. Transporte E. State Facil		
2550 Steele Road		98063969	4	L. Olete Facil	νίλε ΙΠ	
The Dalles, OR 97058				F. Facility's P	hone 541 200	4000
11. WASTE DESCRIPTION			112 0	ontainers	541.296	-4082
			- 1	. 1	13. Total	.14.
Non-Hazardoug track			No.	Туре	Quantity	Unit Wt./Vd
Non-Hazardous waste. Pe	troleum Conta	aminated Soil and		truck		
Mecais,	rans, PCBs,	TPH, VOCs	11	h	~25	CV
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Waste 1s from the Westman located at the Corner of SWA 98501. Washington Stat Special Waste Approval Num Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Informal Disposal is restricted to 1  16. GENERATOR'S CERTIFICATION: I hereby certify that in proper condition for transport. The materials described in proper condition for transport. The materials described in proper condition for transport. The materials described in proper condition for transport. The materials described in proper condition for transport. The materials described in proper condition for transport of Receipt of Materials. Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name  19. Discrepancy Indication Space	the MTCA Site of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Efferson St., Olyn ID: WAD981761653.  -050, By N. Chambe Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamber Chamb	mpia, ers  nd are in all relations.  laven		Month L. Da Month Da Month Da	Day Year  G   1 G  ale  Day Year  Le  A  Year  Year

(310) 370-3600 www.ehiomah.an

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287144 Date In 04/19/19

PO BOX 7534

Time In 11:44:38

OLYMPIA WA 98507

Date Out 04/19/19

Time Out 12:10:30

TRACY C

Origin WASH ST

Ref. 1043

Grid

DESCRIPTION

Scale 3 Gross Wt. 105680LB Vehicle TRAIL
Scale 7 Tare Wt. 40940LB Roll-Off
Net Wt. 64740LB TON 32.37

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _____

# NON-HAZARDOUS V. STE

	127 1127	ease print or type (Form designed for use on elite (12 pitch) typewriter)					
		NON-HAZARDOUS 1. Generator's US EF 12 A	PA ID No.		Manifest Document	No. 1043	2. Page
		3. Generator's Name and Mailing Address				1043	
		Port of Olympia 606 Columbia St NW, Ste 300. Olymp	oia, WA 98501			· · · · · · · · · · · · · · · · · · ·	
		4. Generator's Phone 360.528.8020 (Rachel Jam					
		5. Transporter 1 Company Name	6. US EPA ID Number	· · · · · · · · · · · · · · · · · · ·	A State T		
		Dietrich Trucking LC	1		A. State Tran		
		7. Transporter 2 Company Name	8. US EPA ID Number		B. Transports	·	
			1		C. State Tran		
	17/	Designated Facility Name and Site Address	10. US EPA ID Number		D. Transporte		
	100	Wasco County Landfill	980639694		E. State Facil	ny's ID	
		2550 Steele Road			F. Carlotte I. Bu		
	100	The Dalles, OR 97058			F. Facility's PI	541.296	4082
		11. WASTE DESCRIPTION		12 C	ontainers	<del> </del>	. 1002
				No.	Type	13. Total Quantity	14. Unit Wt./Vol.
		a.	_	<del> </del>		donay	VVI./VOI.
		Non-Hazardous waste. Petroleum Cont Debris: Díoxins, Metals, PAHs, PCBs,	aminated Soil and	j , ,	n	سعريد	
	M.	Deblib. Bloxins, Medals, PARS, PCBS,	TPH, VOCs		ρυρ	~ 25	CY
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خ	741	G. Additional Descriptions for Materials Listed Above			H. Handling Code	es for Wastes Listed Above	<u> </u>
	7	aste is from the Westman Mill Constr	uction Site which is		<u>-</u>		
⊇́ [	W	ocated at the Corner of State St. & A 98501. Washington State MTCA Site	Jefferson St., Olymp	oia,			ĺ
2	S	pecial Waste Approval Number: 2042-19	ID: WAD981761653.				1
צ [	E	epiration Date: 03/21/220	-050, by N. Chamber	's			
ZAKDOUS	<b>—</b>		<u> </u>				j
₹		5. Special Handling Instructions and Additional Information		<del></del> .			
	נען	sposal is restricted to WASCO County	Landfill only.				1
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		Link Rive Lines Let 1 5 1 1 5 1					
	16	GENERATOR'S CERTIFICATION: I hereby certify that the contents of this ship in proper condition for transport. The materials described on this manifest are no	ment are fully and accurately described and	are in all re	spects		
	]	nted/Typed Name	the Chris	raid	ren	<u> </u>	Date
	Chi	ris Waldron (for the Port of Olympia)	Signature ( )	1		Month	Day Year
7	1					4	19 19
TRAZSPORTER		Transporter 1 Acknowledgement of Receipt of Materials					Date
Ñ	[,"	illiam L Hersha TR	Signature		<u> </u>	Month	Day Year
Ĕ	18	Transporter 2 Acknowledgement of Receipt of Materials	1/2/11			4	19/19
Ŗ		led/Typed Name		<u> </u>			Date
É		now rypou numb	Signature			Month	Day Year
	19. [	Discrepancy Indication Space	<u> </u>				
F							
AC							
	20. F	acility Owner or Operator; Certification of receipt of the waste materials covered by					
<u> </u>		b against the receipt of the waste materials covered b	y this manifest, except as noted in item 19,				
	Printe	nd/Typed Name	<u> </u>			D	ate
Ý		IMU/ 6/2	Signature	A	1.	Morjih , i	Day Year
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		( 1	- //	-			

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287145

PO BOX 7534

Date In 04/19/19

OLYMPIA WA 98507

Time In 11:45:16 Date Out 04/19/19

Time Out 12:12:28

Ref. 1038

TRACY C

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt. 102920LB

Vehicle TRAIL

Scale 7 Tare Wt.

40760LB

Roll-Off

Net Wt.

62160LB

TON

31.08

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

Signature

Please print or type (Form designed for use on elite (12 pitch) typewriter)					4
NON-HAZARDOUS WASTE MANIFEST  1. Generator's US EPA ID N	do.		Manifest Document No.	1038	2. Page *
3. Generator's Name and Mailing Address  Port of Olympia					-
606 Columbia St NW, Ste 300. 201 ympia,		-		· · · · · · · · · · · · · · · · · · ·	
4. Generator's Phone 360.528.8020 (Rachel Jamiso 5. Transporter 1 Company Name 6.	n) US EPA ID Number		A. State Transp	orler's ID	
	A9 EL VID Hampo	<b>⊢</b>		· · · · · · · · · · · · · · · · · · ·	
PICTICN Trucking LCC 7. Transporter 2 Company Name 8.	US EPA ID Number		B. Transporter 1     C. State Transp		
7. Hansporter 2 Company Name	GG El 71.10 Nolling	<b>⊢</b>	D. Transporter 2		
9. Designated Facility Name and Site Address 10.	US EPA ID Number		E. State Facility		
	8 0 6 3 9 6 9 4		a. ciato i aamiy		
2550 Steele Road		ļ-,	F. Facility's Phor	ne	
The Dalles, OR 97058				541.296.	4082
11. WASTE DESCRIPTION		12. Conta	iners	13. Total	14. Unit
		No.	Туре	Quantity	Wt./Vol.
a. Non-Hazardous waste. Petroleum Contam:	insted Coil and		m ck		
Debris: Dioxins, Metals, PAHs, PCBs, TR		1	'n	~ 25	1 cy
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G. Additional Descriptions for Materials Listed Above				s for Wastes Listed Above	
located at the Corner of State St. & Je: WA 98501. Washington State MTCA Site II Special Waste Approval Number: 2042-19-0 Expiration Date: 03/21/220	D: WAD981761653.				
		L	· · · · · · · · · · · · · · · · · · ·		
15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County I	Candfill only				ļ
Disposal is restricted to wasco county i	Bandilla Only.				
	ter er er			i bi bi l	
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipmer	nt are fully and accurately described and	are in all re	spects		
in proper condition for transport. The materials described on this manifest are not su	bject to federal hazardous waste regula	ations.			
	for Chris w	en velocin			Date
Printed/Typed Name	Signature ()	1 1	· · · · · · · · · · · · · · · · · · ·	Month	Day Year
Chris Waldron (for the Port of Olympia)	( ) ( )	12_		4	19 19
17. Transporter 1 Acknowledgement of Receipt of Materials					Date
Printed/Typed Name	Signature			Month	Pay Year
KON MAXAM	Don ALU	MAR	<i>~</i>	41	19 19
18. Transporter 2 Acknowledgement of Receipt of Materials					Date
Printed/Typed Name	Signature			Month	Day Year
19. Discrepancy Indication Space					
	•				1
			·····		
20. Facility Owner or Operator; Certification of receipt of the waste materials covered by	this manifest, except as noted in item 19	9.			
					ate
Printed/Typed Name	Signature	1 1	7 4	Month	Day Year
1 acy core	Tracy (	1-0		4 V	719
	. //				
Carre mercan Co. S. All Michigan Danners	U			(310) 370-3600 www.	shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287147

PO BOX 7534

Date In 04/19/19

OLYMPIA WA 98507

Time In 11:46:51 Date Out 04/19/19

Time Out 12:22:27

TRACY C

Origin WASH ST Ref. 1040

Grid

DESCRIPTION

Scale 3 Gross Wt.

102260LB

Vehicle TRAIL

Scale 7 Tare Wt.

39740LB

Roll-Off

Net Wt.

62520LB

TON

31.26

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 21

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

Signature _

1 -4	WASTE MANIFEST	1. Generator's US EPA	RID No.		Manifest	<del></del>	<del></del>
ite.	3. Generator's Name and Mailing Address			THE	Document N	104D	2. Page
	Port of Olympia						
	606 Columbia St NW, Ste	300. Olympi	ia, WA 98501		L		
	4. Generator's Phone 360.528.8020	(Rachel Jami	aon!				
	or mansporter i Company Name						
	7. Transporter 2 Company Name		6. US EPA ID Number		A. State Tran	sporter's ID	
	7. Transporter 2 Company Name		JIS EPA ID Number		B. Transporte	r 1 Phone	
		ı .	3. US EPA ID Number		C. State Trans	sporter's ID	
	9. Designated Facility Name and Site Address	11	0. US EPA ID Number		D. Transporte		<del></del>
	Vasco County Landfill 550 Steele Road		980639694	Ì	E. State Facilit	y's ID	
	he Dalles, OR 97058						
					F. Facility's Ph	one 541 20	
	11. WASTE DESCRIPTION			12. Co	ntain	541.29	6.4082
				No.		13. Total	14. Unit
N	On-Hazardous waste			1.0.	Туре	Quantity	Wt./V
D D	on-Hazardous waste. Pet ebris: Dioxins, Metals,	TOTEUM Conta	minated Soil and	11 1	mik	_	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287148

PO BOX 7534

Date In 04/19/19

OLYMPIA WA 98507

Time In 11:48:39 Date Out 04/19/19

Time Out 12:18:45

TRACY C

Origin WASH ST

Ref. 1039

Grid

DESCRIPTION

Scale 3 Gross Wt. 106720LB

Vehicle TRAIL

Scale 7 Tare Wt. 40440LB

Roll-Off

Net Wt.

66280LB

TON

33.14

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 23

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature /

WASTE  3. Generator's Name	ZARDOUS MANIFEST	1. Generator's US EPA n / a	A ID No.			Manifest Document N	° 1039	2. Page
機器Port of Olv	mpia a St NW, Ste	300 03					10,5-1	
4. Generator's Phone	360.528.8020	Olympi	ia, WA 98501					
family or mansporter i combi	any Name							
Celorie 1	Bras Pump Ti	rucking	^{6.} USEPAIDN₃ <mark> </mark>	umber		A. State Trans		
7. Transporter 2 Compa	any Name	9	3. US EPA ID Nu	ımber		B. Transporter		
9. Designated Facility N	ame and Site Adda					C. State Trans D. Transporter		
Wasco County	Landfill	10	0. US EPA ID NU 9 8 0 6 3 9	mber		E. State Facility		······································
2550 Steele Ro	ad 07050	·		0 9 4		<u> </u>		
11. WASTE DESCRIPTION						F. Facility's Pho	ne 541.296	4082
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287163 Date In 04/19/19

PO BOX 7534

OLYMPIA WA 98507

Time In 12:24:30 Date Out 04/19/19

Time Out 12:50:23

TRACY C

Origin WASH ST

Ref. 1041

Grid

DESCRIPTION

Scale 3 Gross Wt. 104340LB

Vehicle TRAIL

Scale 7 Tare Wt.

40620LB

Roll-Off

Net Wt.

63720LB

TON

31.86

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-528

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE

Signature __

	NON-HAZARDOUS WASTE MANIFEST  3. Generator's Name and Mailing Address	1. Generator's US EF n / a	PA ID No.		Manifest Document	No. 1041	2. Page
	Port of Olympia						
	606 Columbia St NW, Ste	300. Olymp	oia, WA 98501		ļ	·	
	4. Generator's Phone 360.528.8020 5. Transporter 1 Company Name	(Rachel Jam	ison)				
			6. US EPA ID Number		A. State Tra	nsporter's ID	
	7. Transporter 2 Company Name		8. US EPA ID Number	·	B. Transpor	**************************************	
-	Designated Facility Name and Site Address				C. State Tra  D. Transport		<del></del>
200 V	Vasco County Landfill		10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Faci		······································
	550 Steele Road		000033034		F. 6. (7)		
	he Dalles, OR 97058				F. Facility's P	hone 541.296	5.4082
	TI. WASTE DESCRIPTION			12. C	ontainers	13.	1 1
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00287164

PO BOX 7534

Date In 04/19/19

OLYMPIA WA 98507

Time In 12:25:34

Date Out 04/19/19

Time Out 12:58:52

TRACY C

Origin WASH ST Ref. 1042

Grid

DESCRIPTION

Scale 3 Gross Wt. 101980LB

Vehicle TRAIL

Scale 7 Tare Wt.

40500LB

Roll-Off

Net Wt.

61480LB

TON

30.74

PETR CONT SOIL - OUT per TON

PO#

2042-19-050

NOTE

DRIVER

QUIGG 53-532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature <u>fu</u>

NON-HAZARDOUS 1. Generator's US EPA ID No. Manifest	<del></del>	
WASTE MANIFEST n / a Document No.	1042	2. Page
3. Generator's Name and Malling Address Port of Olympia		
606 Columbia St NW, Ste 300. Olympia, WA 98501	······································	
4. Generator's Phone 360.528.8020 (Rachel Jamison)		
5. Transporter 1 Company Name 6. US EPA ID Number A. State Transporter  ÂU-99 8-65 ID C	er's ID	
7. Transporter 2 Company Name		
C. State Transporter 2 ph		
9. Designated Facility Name and Site Address 10. US EPA ID Number E. State Facility's ID		
2550 Steele Road		
The Dalles, OR 97058	541.296	.4082
11. WASTE DESCRIPTION 12. Containers		14.
No. Type	13. Total Quantity	Unit WL/Vol
Non-Hazardous waste. Petroleum Contaminated Soil and	~ 25	CY
G b.		·   C Y
R c.		
R d.	······································	
G. Additional Descriptions for Materials Listed Above		
Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID. WAD981761653	Wastes Listed Above	
located at the Corner of State St. & Jefferson St., Olympia.		
located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  For Chris Waldrey		Date
located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.	Month :	Day Year
located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  Printed/Typed Name Chris Waldron (for the Port of Olympia)  Signature  Signature	Month '	Day Year [9]]5
located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  For Chris Waldron  Printed/Typed Name Chris Waldron (for the Port of Olympia)  Signature  Signature	Month '	Day Year
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located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  Graphic Waldron  Printed Typed Name Chris Waldron (for the Port of Olympia)  Signature  Signature	Month '	Day Year I G   LT Date Day Year I G   / G Date
Ilocated at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal heartedy waste regulations.  For Chris Waldron  Printed/Typed Name  Chris Waldron (for the Port of Olympia)  17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  Is. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Signature  Signature  Signature	Month '	Day Year 19 19 Date  Day Year
Iocated at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.	Month '	Day Year I G   LT Date Day Year I G   / G Date
Incated at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  Printed/Typed Name Chris Waldron (for the Port of Olympia)  17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  19. Discrepancy Indication Space	Month '	Day Year I G   LT Date Day Year I G   / G Date
Content of the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.	Month  Month  Month	Day Year  (1) 1,17  Date  Day Year  (1) 4  Date  Day Year
Incated at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.  Printed/Typed Name Chris Waldron (for the Port of Olympia)  17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  19. Discrepancy Indication Space	Month Month Month	Day Year I G   LT Date Day Year I G   / G Date

NON-HAZARDOUS V

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# Material Analysis Report by Account

Inbound and outbound materials for the period 04/22/2019 - 04/22/2019

Detailed Report for Sites: 1, 2
7 - 937 Customer Types - Z Materials - ZZZZZZZZZ Material Types Accounts 937 - 937 Customer Types

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Date	Material	Туре	Customer	Type	Tickets	Count E	Est. vol.	Act.	Vol.	13 13	Est. Wt Detroil	ŧ
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04/22/19	PCS-0	ß	937	Д	01-00287289	<b>&gt;</b> C	0		<b>)</b>	30.91	30.91	419.76
04/22/19	PCS-0	ഗ	937	Ωı	01-00287290	> c	0		0 (	32.11	32.11	436.05
04/22/19	PCS-0	W	937	ρ,	01-00287291	o c	0 0		0 ;	31.77	31.77	431.44
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	Report Total Report Average	al rage			10	00	00		00	316.36	316.36	4,296.17
							•		•	# D - H - P	31.04	429.62

000937

Site

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287282

PO BOX 7534

Date In 04/22/19 Time In 11:14:23

OLYMPIA WA 98507

Date Out 04/22/19

Time Out 11:42:20

Weighmaster:Linda

Origin WASH ST

Ref. 1046

Grid

DESCRIPTION

Scale 3 Gross Wt. 106060LB

Vehicle TRAIL

Scale 7 Tare Wt.

39660LB

Roll-Off

Net Wt.

66400LB

TON

33.20

PETR CONT SOIL - OUT per TON

PO #

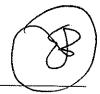
2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.



Si	gna	tu	re

## NON-HAZARDOUS V

	P	lease print or type (Form designed for use on elite (12 pitch) typewriter)					
, '		NON-HAZARDOUS 1. Generator's US EF	PA ID No.		Manifest		2. Page
i	, and	WASTE MANIFEST n / a  3. Generator's Name and Mailing Address			Document	No. 1046	1
	37	Port of Olympia					
	8	606 Columbia St NW, Ste 300. Olymp	nia WA 98501				
		4. Generator's Phone 360.528.8020 (Rachel Jam 5. Transporter 1 Company Name					
			6. US EPA ID Number		A. State Tra	nsporter's ID	
		7. Transporter 2 Company Name			B. Transport	er 1 Phone	
		7. Повороне: 2 Солірану мате	8. US EPA ID Number		C. State Tra	nsporter's ID	
		Designated Facility Name and Site Address			D. Transport	er 2 Phone	
		Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. Slate Faci	lity's ID	
	Stan	2550 Steele Road	980639694	Ĺ			
		The Dalles, OR 97058	I.	j	F. Facility's P	hone	
	200	11. WASTE DESCRIPTION				541.296	5.4082
	11.00			12. Con	ainers	13. Total	14.
		a.		No.	Туре	Quantity	Unit Wt./Vol.
		Non-Hazardous waste. Petroleum Cont	aminated Soil and	1. 1	muck		
		Debris: Dioxins, Metals, PAHs, PCBs,	TPH, VOCs		n	25	CY
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_		G. Additional Descriptions for Materials Listed Above			Handling Cod	es for Wastes Listed Above	
7	W	aste is from the Westman Mill Constru	uction Site which is		. Islanding Cod	es for wastes Listed Above	- 1
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ZARDOUS		A 98501. Washington State MTCA Site pecial Waste Approval Number: 2042-19	ID: WAD981761653.				1
2 1	E	xpiration Date: 03/21/220	-050, by M. Chamber	rs			
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{		5. Special Handling Instructions and Additional Information		<u></u>			
<b>,</b>	D)	isposal is restricted to WASCO County	Landfill only.				
							1
		GENERATOR'S CERTIFICATION IN					
		<ol> <li>GENERATOR'S CERTIFICATION: I hereby certify that the contents of this ship in proper condition for transport. The materials described on this manifest are no</li> </ol>	ment are fully and accurately described and it subject to federal hazardous waste regular	are in all resp	pecis		
	Pri	inted/Typed Name	Signature	uciron			Date
	Ch:	ris Waldron (for the Port of Olympia)	Signature ()			Month	Day Year
T	1	Transporter 1 Acknowledgement of Receipt of Materials				ય	72 17
十尺42の40尺十四尺	ļ	nled/Typed Name	Signature (m)	\ <u>\</u>			Date
NS	1	EUC Blue	Signature 7 0	14		Month	Day Year
o	18.	Transporter 2 Acknowledgement of Receipt of Materials		71-	· · · · · · · · · · · · · · · · · · ·	<u> </u>	22 9
R	Prir	nted/Typed Name	Signature	<del>(_/_</del>		· · · · · · · · · · · · · · · · · · ·	Date
R						Month	Day Year
F	19.	Discrepancy Indication Space			·		
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	20.	acility Owner or Operator, Certification of receipt of the waste materials covered by	y this manifest, except as noted in item 19.		<del></del>		
				/.			unto.
Y	Print	ed/Typed Name	Signature	11	1.111		ate Day Year
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Сору	right ©	2006, ShipMate, inc.®, All Rights Reserved		l		(310) 370-3600 www.	rbin-ut
						(C.C) C.D-3000 WWW,	ουφπαιe.com

000937

Site

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287283

PO BOX 7534

Date In 04/22/19

OLYMPIA WA 98507

Time In 11:15:17

Date Out 04/22/19

Time Out 11:48:30

Weighmaster:Linda Origin

WASH ST

Ref. 1047

Grid

DESCRIPTION

Scale 3 Gross Wt. 104440LB

Vehicle TRAIL

Scale 7 Tare Wt.

42020LB

Roll-Off

Net Wt.

62420LB

TON

31.21

PETR CONT SOIL - OUT per TON

PO#

2042-19-050

NOTE

DRIVER

DIETRICH 8532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

# NON-HAZARDOUS V STE

1	jet jet	Please print or type (Form designed for use on elite (	12 pitch) typewriter)					
		NON-HAZARDOUS	1. Generator's US EF	PA ID No.		Manifest		
	8	WASTE MANIFEST	n / a			Document N	0. 1047	2. Page
	8	3. Generator's Name and Mailing Address Port of Olympia				<del> </del>	1077	
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		4. Generator's Phone 360.528.8020	(Rachel Jam	ison)				
		5. Transporter 1 Company Name		US EPA ID Number		A Stella To		
	100 A	7. Transporter 2 Company Name	E LLC	1		A. State Trans		<del></del>
	2	7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter     C. State Trans		
				1		D. Transporter		
		9. Designated Facility Name and Site Address  Wasco County Landfill		10. US EPA ID Number		E. State Facilit		
		2550 Steele Road		980639694	[	4. Otate Pacini	ys io	
		The Dalles, OR 97058			f	F. Facility's Pho		
		11. WASTE DESCRIPTION				· · · · · · · · · · · · · · · · · · ·	541.296	.4082
		11. WASTE DESCRIPTION			12. Cont	ainers	13.	<del></del>
		<u> </u>			No.	Туре	Total Quantity	14. Unit
		Non-Hazardous waste Detr	Coleum Cont				daniny	WŁ/Vol.
		Debris: Dioxins, Metals, P	Oledii CONE	aminated Soil and		h h		
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		G. Additional Descriptions for Materials Listed Above						
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군	Ex	pecial Waste Approval Number piration Date: 03/21/220	r: 2042-19	-050, By N. Chambers	3			
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3	18	5. Special Handling Instructions and Additional Information				<del> </del>		
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	10.	GENERATOR'S CERTIFICATION: I hereby certify that the in proper condition for transport. The materials described of	e contents of this shipmen this manifest are not	ent are fully and accurately described and a	re in all resp	ects		
			and the most are more	, see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see	ins.			1
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Copy	ight © 20	006, ShipMate. Inc.®, All Rights Reserved					1-00	
		D		/		•	(310) 370-3600 www.shi	pmate.com

000937

Site Ticket 00287285

3RD GEN INVESTMENT GROUP 2 LLC

Date In 04/22/19

PO BOX 7534 OLYMPIA WA 98507

Time In 11:20:43 Date Out 04/22/19

Time Out 11:56:36

Weighmaster:Linda

Origin WASH ST

Ref. 1051

Grid

DESCRIPTION

Scale 3 Gross Wt. 102760LB

Vehicle TRAIL

Scale 7 Tare Wt. 40940LB

Roll-Off

Net Wt.

61820LB

TON

30.91

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _____

### NON-HAZARDOUS V

1	Please print or type (Form designed for use on elite (	(12 pitch) typewriter)					
1	NON-HAZARDOUS	1. Generator's US E	PA ID No.		Manifest	<del></del>	
	WASTE MANIFEST	n / a			Document I	No.	2. Page
]	3. Generator's Name and Mailing Address					1051	L
1	Port of Olympia				- }	•	
	606 Columbia St NW, Ste	300. Olymp	oía, WA 98501				
	4. Generator's Phone 3.60, 5.28, 9.03.0	/Da-1: 1 ==					
	4. Generator's Phone 360.528.8020  5. Transporter 1 Company Name	(Rachel Jan	nison)		ı		
			<ol><li>US EPA ID Number</li></ol>		A. State Tran	Sporter's ID	
	Transporter & Company Now	LLC	1		B. Transport		
	7. Transporter 2 Company Name		8. US EPA ID Number				
			1		C. State Tran		
	Designated Facility Name and Site Address		10. US EPA ID Number		D. Transporte		
	Wasco County Landfill		980639694		E. State Facil	ity's ID	
	2550 Steele Road						
	The Dailes, OR 97058		1		F. Facility's P	ione	
Ĺ	11. WASTE DESCRIPTION		<u> </u>		<u> </u>	541.29	5.4082
				12. Co	ntainers	13,	14.
ľ	a.			No.	Туре	Total Quantity	Unit WL/Vol.
	Non-Hazardous waste. Petr	roleum Cont	comingted Ordings		MUCK		
	Debris: Dioxins, Metals, F	PAHs. PCBs	TPH VOCA	1 / 1	'n	_	- 1
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	Waste is from the Westman M	ill Constr	uction Site which is	. ]'	H. Handling Code	s for Wastes Listed Above	
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NON-HAZARDOUS	15. Special Handling Instructions and Additional Information			- 1			- 1
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÷ 📦	Disposal is restricted to WA	ASCO County	Landfill only.				
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	16. GENERATOR'S CERTIFICATION: I hereby certify that the	ne contents of this ships	ment are fully and accurately described and			_ <i>L</i>	
	<ol> <li>GENERATOR'S CERTIFICATION: I hereby certify that the in proper condition for transport. The materials described</li> </ol>	on this manifest are no	t subject to federal hazardous waste regulat	are in all re- ions.	spects		
			<i>D</i>			_	
	Printed/Typed Name		to Chris wa	ldrim			Date
C	hris Waldron (for the Port o	of Olympia)	Signature	/		Month	Day Year
Ŧ	17. Transporter 1 Acknowledgement of Receipt of Materials	-JP107		<u></u>		41	22/17
11/	Printed/Typed Name		7.7			<u></u>	Date
N	1:11:00 1 11:01 -1		Signature		1	Month	
P	8. Transporter 2 Acknowledgement of Receipt of Materials		1.	1/	<u> </u>	41	22119
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20	. Facility Owner or Operator, Certification of receipt of the was	te materials covered hu	this manifest, except se noted in its - 40		<del></del>		
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287289

PO BOX 7534

OLYMPIA WA 98507

Date In 04/22/19 Time In 11:50:08

Date Out 04/22/19

Time Out 12:16:31

Weighmaster:Linda

Origin WASH ST

Ref. 1044

Grid

DESCRIPTION

Scale 3 Gross Wt.

104500LB

Vehicle TRAIL

Scale 7 Tare Wt.

40280LB

Roll-Off

Net Wt.

64220LB

TON

32.11

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUILL 53-530

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

## NON-HAZARDOUS V

### **NON-HAZARDOUS WASTE MANIFEST**

Please print or type (Form designed for use on elite (12 pitch) typewriter)  NON-HAZARDOUS  1. Generator's US EPAID No.		1 14 14		
WASTE MANIFEST n / a		Manifes Docume	et No	2. Pag
3. Generator's Name and Mailing Address			1044	
Port of Olympia 606 Columbia St NW, Ste 300. Olympia, WA 98501				
		<u> </u>		· · · · · · · · · · · · · · · · · · ·
4. Generator's Phone 360.528.8020 (Rachel Jamison) 5. Transporter 1 Company Name				
6. US EMAID A	Number		Transporter's ID	
7. Transporter 2 Company Name 8. US EPA ID N	lumber	-	orter 1 Phone	
	ionioe.		ransporter's ID	
9. Designated Facility-Name and Site Address 10. US EPA ID N			acility's ID	
Wasco County Landfill 9 8 0 6 3 9	6 9 4		,	
The Dalles, OR 97058		F. Facility		
11. WASTE DESCRIPTION			541.29	96.4082
		Containers     Type	13, Total	
8.		-7,50	Quantity	v
Non-Hazardous waste. Petroleum Contaminated Soil	l and	truck	~ 25	
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	{			0'
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G. Additional Descriptions for Materials Listed Above	1			
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(310) 370-3600 www.shipmate.com

000937 3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287290 Date In 04/22/19

PO BOX 7534 OLYMPIA WA 98507 Time In 11:51:25

Date Out 04/22/19 Time Out 12:19:05

Weighmaster:Linda

Origin WASH ST

Ref. 1045

Grid

DESCRIPTION

Scale 3 Gross Wt. 103840LB Scale 7 Tare Wt.

Vehicle TRAIL

40300LB Roll-Off

Net Wt.

63540LB

TON

31.77

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUILL 53-531

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

NON-HAZARDOUS  NON-HAZARDOUS  1. Generator's US EPA ID No.  n / a		Manifest		2. Page
WASTE MANIFEST 1 / a  3. Generator's Name and Mailing Address		Document N	1045	
Port of Olympia			.0 43	
606 Columbia St NW, Ste 300. Olympia, WA 98501		1		
01 MA 98501			·	
4. Generator's Phone 360.528.8020 (Rachel Jamison)				
5. Transporter 1 Company Name 6. US EPA ID Number				
abiga Bros. Inc		A. State Tran		
7 Transporter 2 Community Name		B. Transporte	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
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9. Designated Facility Name and Site Address 10 US FDA ID Number		D. Transporte	r 2 Phone	
Wasco County I and sill		E. State Facili	ly's iD	
2550 Steele Road 9 8 0 6 3 9 6 9	4	L		
The Dalles, OR 97058		F. Facility's Ph	one	·····
11. WASTE DESCRIPTION			541.296	5.4082
11. WASTE DESCRIPTION	12. C	ontainers	13.	
	No.	Туре	Total Quantity	14. Unit
Non-Hagardong materials			Coantity	WL/V
Non-Hazardous waste. Petroleum Contaminated Soil and	1,	-truck		
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	11	\ \n \ \	-225	\ e\
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G. Additional Descriptions for Materials Listed Above		İ		
Waste is from the Westman Mill Construction Site which located at the Corner of State St. & Jefferson St., Oly WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chamb Expiration Date: 03/21/220	mpia,	rt. Rariuring Code	s for Wastes Listed Above	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287291

PO BOX 7534

OLYMPIA WA 98507

Date In 04/22/19

Time In 11:52:10 Date Out 04/22/19

Time Out 12:26:30

Weighmaster:Linda

Origin WASH ST

Ref. 1048

Grid

DESCRIPTION

Scale 3 Gross Wt. 103220LB

Vehicle TRAIL

Scale 7 Tare Wt. 40780LB

Roll-Off

Net Wt.

62440LB

TON

31.22

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

l l	1 100	ase print or type (Form designed for use on elite (	(12 pitch) typewriter)					
		NON-HAZARDOUS	1. Generator's US EF	PA ID No.		Martifest	· · · · · · · · · · · · · · · · · · ·	
7		WASTE MANIFEST	n / a			Document	No.	2. Page
		3. Generator's Name and Mailing Address			······································		1048	
		Port of Olympia						
		606 Columbia St NW, Ste	300. Olymp	oia, WA 98501				
		4 Generator's Phone 3.60, 539, 9030	/D1 1 =					
	-	4. Generator's Phone 360.528.8020 5. Transporter 1 Company Name	(Rachel Jam	ison)				
		4-2		<ol><li>US EPA ID Number</li></ol>		A. State Tra	nsporter's ID	
	<b>-</b>	Dierrich Trucken	Ven LLC	1		B. Transport		
		7. Transporter 2 Company Name	9	8. US EPA ID Number		C. State Trai		
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		9. Designated Facility Name and Site Address		10. US EPA ID Number				
	Y	Wasco County Landfill		980639694		E. State Faci	lity's ID	
i		2550 Steele Road					· · · · · · · · · · · · · · · · · · ·	
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NON-HAZARDOUS V

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287293

PO BOX 7534

OLYMPIA WA 98507

Date In 04/22/19

Time In 11:56:01

Date Out 04/22/19

Time Out 12:23:45

Weighmaster:Linda

Origin WASH ST

Ref. 1052

Grid

DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

101940LB

Vehicle TRAIL

40320LB

Net Wt. 61620LB Roll-Off TON

30.81

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTED

Signature _

NON-HAZARDOUS  1. General Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	ator's US EPA ID No.		Manifest		
WASTE MANIFEST n / 3. Generator's Name and Mailing Address	a		Document No	1/18-0	2. Page
l Ballort of Olympia				103 2	
606 Columbia St NW, Ste 300.	Olympia Ma ocea				
4 Generator's Phase 3.60, F.O.O. Doors (F.	Olympia, WA 98501		<b> </b>		
4. Generator's Phone 360.528.8020 (Rache 5. Transporter 1 Company Name	l Jamison)				
	<ol><li>US EPA ID Number</li></ol>		A. State Trans	podade ID	
COLONIE Brus Dump Truck 7. Transporter 2 Company Name	ing ins		B. Transporter		
Non-oporter 2 Company Name	8. US EPA ID Number		C. State Trans		
Designated Facility Name and Site Address			D. Trensporter		
Wasco County Landfill	10. US EPA ID Number	····	E. State Facility		
2550 Steele Road	980639694				
The Dalles, OR 97058			F. Facility's Pho	ne	
11. WASTE DESCRIPTION			1	541.296	.4082
		12. Co	ntainers	13.	
a.		No.	Туре	Total Quantity	14. Unit
Non-Hazardous waste. Petroleum	Contaminated Sail		カレンド		WL/Vol.
Debris: Dioxins, Metals, PAHs,	PCBs. TPH. VOCe	1/1	r		1
G b.	, 1111, VOCS		ဂ္ဂဗ္	~ 25	l cy.
G b.					
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0			1		
[P] d					
J. T.					
in a	ł				1 1
G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Co					1 1
located at the Corner of State St WA 98501. Washington State MTCA Special Waste Approval Number: 20 Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO Co	42-19-050, By N. Chamber	rs	***************************************		
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of in proper condition for transport. The materials described on this manife.  Printed/Typed Name	Ten Chris	are in all respinors.			
Chris Waldron (for the Port of Olym	Signature	<i>/</i>			ate
T 17. Transporter 1 Acknowledgement of Received	12+4/	Z/ 12			Day Year
			~		<del></del>
A Printed/Typed Name  Lichard Cody  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  R  Printed/Typed Name	Signature	1		Da Month D	
18. Transporter 2 Acknowledgement of Receipt of Materials	10011	1	1	<b>4</b> 1 5	ay Year
Printed/Typed Name		/		Dai	~17
ĮĘ į	Signature	0		Month Da	
19 Discrepancy Indication Co.	<u> </u>			Sinii Da	ay Year
F A	···				
[ĉ]					1
					1
20. Facility Owner or Operator: Certification of receipt of the waste materials or	overed by this manifest, except as noted in item 19.	$\overline{}$			
20. Facility Owner or Operator: Certification of receipt of the waste materials of Printed/Typed Name		<u></u>	4.0	Data	
20. Facility Owner or Operator, Certification of receipt of the waste materials of	overed by this manifest, except as noted in item 19.  Signature			Date  Month Day	

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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287294

Date In 04/22/19

PO BOX 7534 OLYMPIA WA 98507

Time In 11:58:27

Date Out 04/22/19

Time Out 12:28:27

Weighmaster:Linda

Origin WASH ST

Ref. 1053

Grid

DESCRIPTION

Scale 3 Gross Wt. 105700LB

Vehicle TRAIL

Scale 7 Tare Wt. 40460LB

Roll-Off

Net Wt.

65240LB

TON

32.62

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 23

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

# NON-HAZARDOUS V STE

### NON-HAZARDOUS WASTE MANIFEST

Pleas	e print or type (Form designed for use on elite NON-HAZARDOUS						
	WASTE MANIFEST	1. Generator's US E	PA ID No.		Manifest Document N	1052	2. Page
I	3. Generator's Name end Mailing Address Port of Olympia			<del></del>	1	300.	
	506 Columbia St NW, Ste		pia, WA 98501		<b></b>		
_	4. Generator's Phone 360.528.8020	(Rachel Jam	nison)				
	5. Transporter 1 Company Name  (210/18 Byos Durno To		6. US EPA ID Number		A. State Tran	sporter's ID	
	7. Transporter 2 Company Name	reling no			B. Transporte		
			8. US EPA ID Number		C. State Trans		
W	Designated Facility Name and Site Address     Asco County Landfill		10. US EPA ID Number		D. Transporter		
25	550 Steele Road		980639694		C. CLEID I BONN	y a ID	
Th	ne Dalles, OR 97058		1		F. Facility's Ph	one	
1	1. WASTE DESCRIPTION			1 40 0		541.296	-4082
				No.	ontainers Type	13. Total Quantity	14. Unit
No	n-Hazardous waste. Pet:	roleum Cont	aminated Coil and		MUK	add inty	Wt./Vol.
De De	bris: Dioxins, Metals, 1	PAHs, PCBs,	TPH, VOCs	11	n	~ 25	1,~
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E N							
E				1 1	}		
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(D) d							
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G, Ac	dditional Descriptions for Materials Listed Above Le is from the Westman M						
15. Sp	rial Waste Approval Numberation Date: 03/21/220  ecial Handling Instructions and Additional Information osal is restricted to WA	er: 2042-19		rs			
16 (55)	NERATOR'S CERTIFICATION: I hereby certify that tropper condition for transport. The materials described			BUIS.			
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	sporter 1 Acknowledgement of Receipt of Materials	orympia)	1	-////			Day Year
Printed/T	yed Name		Signature	• /			ale
T 17. Trans Printed/Ty 18. Trans Printed/Ty	hand Baptist	Ź				Month E	Day Year
Printed/To	porter 2 Acknowledgement of Receipt of Materials			·	<del></del>	<u> </u>	7
-	ped reame		Signature		<del></del>	Da Month D	ay Year
	pancy Indication Space		<u>L</u>	<del></del> .			
N J							
: L							
20. Facility	Owner or Operator; Certification of receipt of the was	te materials covered by	this manifest, except as noted in item 19.		$\gamma$	<del></del>	
Printed/Typ		/	//_		1/	Date	
1	L/1197 M.	1/10	Signature	) //.	61111	Month / Da	y Year
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oyright © 2006,	ShipMate, Inc.®, All Rights Reserved			/		1	1

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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287305

PO BOX 7534

Date In 04/22/19 Time In 12:30:04

Date Out 04/22/19

Time Out 12:58:59

Weighmaster:Linda

Origin WASH ST

Ref. 1049

Grid

DESCRIPTION

Scale 3 Gross Wt.

102340LB

Vehicle TRAIL

Scale 7 Tare Wt.

OLYMPIA WA 98507

40600LB

Roll-Off

Net Wt.

61740LB

TON

30.87

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-528

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

## NON-HAZARDOUS V

### **NON-HAZARDOUS WASTE MANIFEST**

		NON-HAZARDOUS  1. Generator's US EF	DA ID No.				
		WASTE MANIFEST n / a	-A JU No.		Manifest Document	No. Inii G	2. Page
		3. Generator's Name and Mailing Address		<del></del>		1049	
		Port of Olympia 606 Columbia St NW, Ste 300. Olymp	1				
				<del></del>	<del></del>		
		4. Generator's Phone 360.528.8020 (Rachel Jam 5. Transporter 1 Company Name					
		auigg Dros inc	6. US EPA ID Number		A. State Tra		
		7. Transporter 2 Company Name	8. US EPA ID Number		B. Transport		
		<b>]</b>	US CFA ID NUMBER		C. State Trai		
		Designated Facility Name and Site Address	10. US EPA ID Number	·- · · · · · · · · · · · · · · · · · ·	D. Transport E. State Faci		
		Wasco County Landfill 2550 Steele Road	980639694		L. State Fact	mys IO	
		The Dalles, OR 97058			F. Facility's P	hone	
		11. WASTE DESCRIPTION				541.296	.4082
		71. WASTE DESCRIPTION		12. Co	ntainers	13.	14.
		a.		No.	Туре	Totai Quantity	14. Unit WL/Vol.
		Non-Hazardous waste. Petroleum Cont	aminated Soil and	1 1	MUCH		
	1	Debris: Dioxins, Metals, PAHs, PCBs,	TPH, VOCs		'n	~ 25°	loy
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	E  _				l		
	R	C.					
	A			1	1		-
	P R	d.					
JTE				j			
د.				1			
		G. Additional Descriptions for Materials Listed Above			Handing C		
S	7 (	aste is from the Westman Mill Constru	uction Site which is	3	Handing Cou	es for Wastes Listed Above	
$\geq 1$	2023	ocated at the Corner of State St. & CA 98501. Washington State MTCA Site	TD. MADOOSTCICES				
ĭ	Sı	Decial Maste Approval Number, 2042-10	9-050, By N. Chamber	s			-
AZAKDOUS	ΕX	xpiration Date: 03/21/220	-				
}	1	5. Special Handling Instructions and Additional Information					
È 📗	Di	sposal is restricted to WASCO County	Landfill only.				
		•	····				
] [							
	16	GENERATOR'S CERTIFICATION: Deschip and Albany				TETET B	
		GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipr in proper condition for transport. The materials described on this manifest are no	nent are fully and accurately described and t subject to federal hazardous waste regulat	are in all res tions.	spects		
	4		An Chris wa			c	
	Prir	nted/Typed Name	0:	11 BU VOY	<u> </u>	<del></del>	Date
		ris Waldron (for the Port of Olympia)	1 //	2/,1		Month	Day Year
TR	-	Transporter 1 Acknowledgement of Receipt of Materials		<del>//</del>			22 19
TRAZOPORTER	Prin	ted/Typed Name	Signature				Pate
P	10	IAMES Softer	HAME Je	سائي و			Day Year
Ŗ		Transporter 2 Acknowledgement of Receipt of Materials red/Typed Name	<u> </u>				ate
É		· ·	Signature			Month L	Day Year
	19. 🗆	Discrepancy Indication Space	1.				
F							
A C							
	20. F	acility Owner or Operator, Certification of receipt of the waste materials covered by	y this manifest, except as noted in item 19.		<u> </u>		
<b>]</b>   ].				/.	1.	Г <del></del>	
\  \	Printe	d/Typed Name	Signature	1 1/	1//	Da Monije Di	
Ш		~ 1 NOM / [!!/(db)	[ ] [Molae]	<u> </u>	lles)	10	Year
C~=:	dati 🗢 :	1000 Chiallen I. S. All Dr	1//	/			47
υυργ	yın 🖭	2006, ShipMate, Inc.®, All Rights Reserved		,			

(310) 370-3600 www.shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287306

Date In 04/22/19

PO BOX 7534

OLYMPIA WA 98507

Time In 12:31:43

Date Out 04/22/19 Time Out 13:01:20

Weighmaster:Linda

Origin WASH ST

Ref. 1054

Grid

DESCRIPTION

Scale 3 Gross Wt.

103720LB

Vehicle TRAIL

Scale 7 Tare Wt. 40440LB

Roll-Off

Net Wt.

63280LB

TON

31.64

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

### NON-HAZARDOUS V

Please print or type (Form designed for use on elite (12 pitch	) typewriter)				
	enerator's US EPA ID No. / a		Manifest Document N	. 1054	2. Page
3. Generator's Name and Mailing Address Port of Olympia					
606 Columbia St NW, Ste 300.	Olympia, WA 98501				
4. Generator's Phone 360.528.8020 (Rac	chel Jamison)				
5. Transporter 1 Company Name	6. US EPA ID Number		A. State Tran	sporter's ID	
(Ruiga Bros inc			B. Transporte	r 1 Phone	
7. Transporter 2 Company Name	8. US EPA ID Number	,	C. State Tran	sporter's ID	
			D. Transporte	r 2 Phone	
Designated Facility Name and Site Address     Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9	4	E. State Facili	ly's ID	
2550 Steele Road		•	F. Facility's Pr		
The Dalles, OR 97058	1		iac.inya i i	541.296	.4082
11. WASTE DESCRIPTION		12. Co	ntainers	13. Total	14.
		No.	Туре	Quantity	Unil WL/Vol.
Non-Hazardous waste. Petrole	eum Contaminated Soil and				
Debris: Dioxins, Metals, PAHs	F, PCBs, TPH, VOCs		Yruck Pik	~ 25	ey
			Air		
(G) b.		1			
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R c.					
A			İ		
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O d.					
			]		
Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information	0.5		<del></del>		
Disposal is restricted to WASC	o county Landrill only.				
16. GENERATOR'S CERTIFICATION: I hereby certify that the coin proper condition for transport. The materials described on the	ntents of this shipment are fully and accurately described	d and are in all re	espects		
in propor combinor for transport. The intervals described on in	is manifest are not subject to lederal nazardous waste n	eguiations.			
	Sov Chri	s ward	lver?		Date
Printed/Typed Name Chris Waldron (for the Port of	Olympia) Signature	-11		Month	Day Year
<u> </u>	Olympia)	<u> </u>	<del></del>	4	22 £9
A   Printed/Typed Name	Signature				Date
17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Printed/Typed Name	Land Land			Month <b>4</b>	Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials	and out	<u> </u>	·	7	22 19
Printed/Typed Name	Signature			Month	Date
E   R				Minoral I	Day Year
19. Discrepancy Indication Space		***			
A C					
			···		·
20. Facility Owner or Operator; Certification of receipt of the waste m	naterials covered by this manifest, except as noted in ite	m 19.			
<del>                                   </del>	1	/	1/11		Date
Printed/Typed Name	Signature Mind	(h)//	Wille !	) Month/	Day Year
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opyright © 2006, ShipMate. Inc.®, All Rights Reserved		1		/2+01 070 070	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287417 Date In 04/23/19

PO BOX 7534 OLYMPIA WA 98507 Time In 10:39:59

Date Out 04/23/19 Time Out 11:00:37

TRACY C

Origin

WASH ST

Ref. 1065

Grid

DESCRIPTION

Scale 3 Gross Wt.

107220LB

Vehicle TRAIL

Scale 7 Tare Wt.

38800LB

Roll-Off

Net Wt.

68420LB

TON

34.21

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8531

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature

Disposal is restricted to WASCO County Landfill only. 15. Special Handling Instructions and Additional Information Expiration Date: 03/21/220 Special Waste Approval Number: 2042-19-050, By N. Chambers WA 98501 Washington State MTCA Site ID: WAD981761653. located at the Corner of State St. & Jefferson St., Olympia, Waste is from the Westman Mill Construction Site which is H. Handling Codes for Wastes Listed Above G. Additional Descriptions for Materials Listed Above Ŋ Ā REK E ·q ひとり Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs Non-Hazardous waste. Petroleum Contaminated Soil and wans. 12. Containers 11. WASTE DESCRIPTION The Dalles, OR 97058 F. Facility's Phone 2550 Steele Road 7 6 9 6 E 9 0 8 6 Wasco County Landfill E. State Facility's ID tedmuk OI A93 2U 9. Designated Facility Name and Site Address D. Transporter 2 Phone C. State Transporter's ID US EPA ID Number 7. Transporter 2 Company Name 8. Transporter 1 Phone Barren Thurstong J77 A. Siste Transporter's ID US EPA ID Number 5. Тгапаропет 1 Сотраву Мате 4. Generator's Phone 360, 528, 8020 (Rachel Jamison) 606 Columbia St NW, ste 300. IO28e AW , biqmy10 3. Generator's Name and Mailing Address Port of Olympia **WASTE MANIFEST** Manifest Document No. 1. Generator's US EPA ID No. **SUOGRAZAH-NON** (Form designed for use on eilte (12 pitch) typewriter) **NON-HAZARDOUS WASTE MANIFEST** 

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this 

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Quint podf. result	enufangiè	Yea throth
Printed/Typed Name		əlsO
20. Facility Owner or Operator, Certification of receipt of the waste materials covered by t	fine manifest, except as noted in item 29.	
19. Discrepancy Indication Space		
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18. Transporter 2 Acknowledgement of Receipt of Materials		se h
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17. Transporter 1 Acknowledgement of Receipt of Materials		e)B()
Printed(Nyped Name Chris Waldron (for the Port of Olympia)	anutangi2	Ved AlnoM
	COMPINAL STATE AND	1 23 H 23
in proper condition for transport. The materials described on this manifest are not	Sloadsat its and accordancy described and all the species	č .

10

2. Page

52 ~

13. Total Quantity

<del>050+</del> 5901

2804.365.142

NON-HAZARDOUS

J.E

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287423

PO BOX 7534

Date In 04/23/19 Time In 10:59:20

OLYMPIA WA 98507

Date Out 04/23/19

Time Out 11:27:58

TRACY C

Origin WASH ST

Ref. 1056

Grid

DESCRIPTION

Scale 3 Gross Wt. 104460LB

Vehicle TRAIL

Scale 7 Tare Wt. 39860LB

Roll-Off

Net Wt.

64600LB TON

32.30

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature		<u> </u>	SR		
	<b>,</b>	· · · · · · · · · · · · · · · · · · ·		_	

## NON-HAZARDOUS V

Please print or type (Form designed for use on el	lite (12 pitch) typewriter)				
NON-HAZARDOUS	1. Generator's US EPA ID No.		Manifest		2. Page
WASTE MANIFEST  3. Generator's Name and Mailing Address	n / a		Document N	1056	
Port of Olympia					
606 Columbia St NW, Ste	∋ 300. Olympia, WA 98501				
4. Generator's Phone 360.528.8020					
5. Transporter 1 Company Name	6. US EPA ID Number		A State Terr		
Dietrich Truck	· · · · · · · · · · · · · · · · · · ·		A. State Tran  B. Transporte		· · · · · · · · · · · · · · · · · · ·
7. Transporter 2 Company Name	8. US EPA ID Number		C. State Tran		
			D. Transporte		
9. Designated Facility Name and Site Address Wasco County Landfill	10. US EPA ID Number	_	E. State Facili	ity's ID	
2550 Steele Road	98063969	4			
The Dalles, OR 97058	1		F. Facility's Ph	10ne 541.29	. 4000
11. WASTE DESCRIPTION		1 45 0		541.29	5.4082
		12. C	ontainers	13. Total	14. Unit
a.		110.	Туре	Quantity	Wt./Vol.
Non-Hazardous waste. Pe	troleum Contaminated Soil and	1,	Fruck		
Debris: Dioxins, Metals,	PAHS, PCBS, TPH, VOCS	1		~ 25	CY
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		1 1			
WA 98501. Washington Sta	State St. & Jefferson St., Oly te MTCA Site ID: WAD981761653. mber: 2042-19-050, By N. Chamb 0	- 1			
15. Special Handling Instructions and Additional Inform	watton WASCO County Landfill only.				
16. GENERATOR'S CERTIFICATION: I have but carried to	that the contents of this shipment are fully and accurately described ribed on this manifest are not subject to federal hazardous waste re	gulations.	espects		
Printed/Typed Name	8:		· · · · · · · · · · · · · · · · · · ·		Date
Chris Waldron (for the Por	· - /		4	Month 4	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materia	als		7	7 [	Z-3   1-4
Printed/Typed Name	'M Signature	11		Month	Day Year
			7		23/19
18. Transporter 2 Acknowledgement of Receipt of Material Printed/Typed Name			)		Date
Timour types (dame	Signature		-	Month	Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator, Certification of receipt of th	e waste materials covered by this manifest, except as noted in item	19.	<u> </u>		
Printed/Typed Name	Signature		<del></del>		Date Day Year
<u> </u>				1	1 1

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287427

PO BOX 7534 OLYMPIA WA 98507 Date In 04/23/19 Time In 11:04:40

Date Out 04/23/19

Time Out 11:30:01

TRACY C

Origin WASH ST

Ref. 1057

Grid

DESCRIPTION

Scale 3 Gross Wt. 106460LB

106460LB Vehicle TRAIL 42100LB Roll-Off 64360LB TON

Scale 7 Tare Wt. 42100LB

Net Wt.

32.18

PETR CONT SOIL - OUT per TON

PO # 2042-19-050

NOTE

DRIVER

DIETRICH 8532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ____

Please print or type (Form designed for use on eli	e (12 pitch) (vpewriter)		<b></b>		
NON-HAZARDOUS	1. Generator's US EPA ID No.	<del></del>	Manifest		· · · · · · · · · · · · · · · · · · ·
WASTE MANIFEST	n / a		Documen	it No. 100-7	2. Page
3. Generator's Name and Malling Address				1057	
Port of Olympia	200				
606 Columbia St NW, Ste	300. Olympia, WA 9850	)1			
4. Generator's Phone 360.528.8020	(Rachel Jamison)		1		
5. Transporter 1 Company Name		ID Number			
Dietrica Truckin		10 Number		ansporter's ID	
7. Transporter 2 Company Name	<del></del>	ID Number		rter 1 Phone	
	1	ID Noniber		ansporter's ID	
Designated Facility Name and Site Address	10. US EPA	ID Number		rter 2 Phone	
Wasco County Landfill		9 6 9 4	E. State Fac	cility's ID	
2550 Steele Road					
The Dalles, OR 97058	Į		F. Facility's	Phone E41 20	C 4000
11. WASTE DESCRIPTION				541.29	6.4082
		J	. Containers	13. Total	14.
e.			о. Туре	Quantity	Unit Wt./Vo
Non-Hazardous waste. Pe	roleum Contaminated Sc	oil and	track		
Debris: Dioxins, Metals,	PAHS, PCBs, TPH, VOCs		n	~25	Ch
			PUP		"
b.		l			
!		. }	- }	1	
c.				<u>L</u>	
		1			
		1	1 1		1
d.					
			1 1		ł
G. Additional Descriptions for Materials Listed Above			1 1		
Waste is from the Westman	Mill Construction of		H. Handling Cod	des for Wastes Listed Above	
arocared at the cother or ?	tate St. & Tefferdon c	- Δ]	}		
			1		
phecrar waste WhiteAst Mill	ber: 2042-19-050, By N	. Chambers	1		
Expiration Date: 03/21/220					
15. Special Handling Instructions and Additional Informat			<u> </u>		
Disposal is restricted to	TARGO G	_			
	vasco county Landfill o	only.			
16 CENERATORIS CERTIFICATION II					
<ol> <li>GENERATOR'S CERTIFICATION: I hereby certify the in proper condition for transport. The materials describ</li> </ol>	the contents of this shipment are fully and accurated on this manifest are not subject to federal hazar	tely described and are in	all respects		
	<b>*</b>				
Printed/Typed Name		Chris ward	tron	<u> </u>	Date
hris Waldron (for the Port	of Olympia) Signature		/	Month	
17. Transporter 1 Acknowledgement of Receipt of Materials	or orluinta)			4 1	23   19
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name				<u> </u>	_ <u></u>
1 Micon (Villa) maine	Signature	_		11	Date
hm Harrey	1:40	Her		Month  4	Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials				<u> </u>	23 11
Printed/Typed Name	Signature				Date
				Month	Day Year
9. Discrepancy Indication Space					
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<ol><li>Facility Owner or Operator; Certification of receipt of the v</li></ol>	aste materials covered by this manifest, except as	noted in item 19			
				<del>}</del>	
inted/Typed Name	Signature	······································			ate
				Month i	Day Year
				ī	1

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287434

PO BOX 7534

Date In 04/23/19 Time In 11:30:00

OLYMPIA WA 98507

Date Out 04/23/19

Time Out 11:54:58

TRACY C

Ref. 1061

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt. 104700LB

Vehicle TRAIL

Scale 7 Tare Wt.

40960LB

Roll-Off

Net Wt.

63740LB

TON

31.87

PETR CONT SOIL - OUT per TON

PO#

2042-19-050

NOTE

DRIVER DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

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Please print of type (Form designed for use on eitle (12 pitch) typewriter)					
NON-HAZARDOUS 1. Generator's US EPA	A ID No.	***************************************	Manifest Document N	1061	2. Page
3. Generator's Name and Mailing Address		·		IVVI	
Port of Olympia					
606 Columbia St NW, Ste 300. Olymp					····
4. Generator's Phone 360.528.8020 (Rachel Jam:	ison)				
5. Transporter 1 Company Name	6. US EPA ID Number		A. State Tran	sporter's ID	
Diestrich Trucking LLC 7. Transporter 2 Company Name	1		B. Transporte	r 1 Phone	
7. Hansporter 2 Company Name	8. US EPA ID Number		C. State Tran		
Designated Facility Name and Site Address	10. US EPA ID Number		D. Transporte		
Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facili	ity's ID	
2550 Steele Road			E E-allis I- Bi		······································
The Dalles, OR 97058			F. Facility's P!	541.296	.4082
11. WASTE DESCRIPTION		12. Co	ntainers	13. Total	14.
		No.	Туре	Quantity	Unit Wt./Vol.
a. Non-Hazardous waste. Petroleum Cont.	aminated Soil and		Truck !		
Debris: Dioxins, Metals, PAHs, PCBs,	TPH, VOCs	1	bh.	~25	CY
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<u>N</u>					
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R d.					
		1			
G. Additional Descriptions for Materials Listed Above				·	
Waste is from the Westman Mill Constru	action Site which is	. 1	d. Handling Cod	es for Wastes Listed Above	j
located at the Corner of State St. & :	Jefferson St., Olymp	ia,			1
WA 98501. Washington State MTCA Site	ID: WAD981761653.	}			
Special Waste Approval Number: 2042-19 Expiration Date: 03/21/220	7-050, By N. Chamber	s			ľ
15. Special Handling Instructions and Additional Information					
Disposal is restricted to WASCO County	Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this ship	ment are fully and accurately described and	are in all re	spects		
in proper condition for transport. The materials described on this manifest are no	t subject to federal hazardous waste regula	tions.			
District Control No.	for Chris i	und	ron		Date
Printed/Typed Name Chris Waldron (for the Port of Olympia)	Signature /			Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials			· · · · · · · · · · · · · · · · · · ·	4	23 15
Printed/Typed Name	Signature	· - · · · · · · · · · · · · · · · · · ·	<del></del>		Date
William 1 Hersha II	1-		<u> </u>	Month	2714
18. Transporter 2 Acknowledgement of Receipt of Materials				7.1	Date
Printed/Typed Name	Signature			Month	Day Year
19. Discrepancy Indication Space	<u> </u>				
.o. Cardispancy maleuror opace					
					1
20. Facility Owner or Operator; Certification of recaipt of the waste materials covered to	by this manifest, except as noted in item 19.	···········	<u> </u>		
				Γ	Date
Printed/Typed Name	Signature				Day Year

000937 3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287435

PO BOX 7534 OLYMPIA WA 98507 Date In 04/23/19 Time In 11:30:45

Time in 11:30:45
Date Out 04/23/19

Time Out 11:53:02

TRACY C

Ref. 1059

Grid

Origin WASH ST

DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

100980LB

Vehicle TRAIL

40300LB Roll-Off

Net Wt.

60680LB

TON

30.34

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

3. Generator's Name and Mailing Address Port of Olympia 606 Columbia St NW, Ste 300. Olympia, WA 98501  4. Generator's Phone 360.528.8020 (Rachel Jamison)  5. Transporter 1 Company Name 6. US EPA ID Number  Clack 13 ros Tump Trucking UC  7. Transporter 2 Company Name 8. US EPA ID Number  9. Designated Facility Name and Site Address Wasco County Landfill 9 8 0 6 3 9 6 9 4  2550 Steele Road The Dalles, OR 97058  10. US EPA ID Number E. State Facility's ID  F. Facility's Phone  541.296.4082		NON-HAZARDOUS 1. Generator 1. WASTE MANIFEST	or's US EPA	AID No.	<del></del>	Manifest Document	No. 1 C/C A	2. Page
6.66 Columbia St. NW, Ste 300. Olympia, WA 98501  4. Greeneure Phone 360.528.8020 (Rachel Jamison)  5. Transporter Correspondence  City is Green Through This process of the Columbia St. Olympia, Wasco County Landfill  250 Steele Road  The Dalles, OR 97058  11. Waste Discherton  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  O. Addition theoretical Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco County St. Olympia, Wasco C	en e	Generator's Name and Mailing Address					1654	
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CELOVIL BANDS TRING TRUCKING LLC  7. Presignout 2 Company Name  8. USEPAD Namber  10. USEPAD Namber  11. USEPAD Namber  12. Container and Stan Address  Wasco County Landfill  2.550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Container  13. Container  14. Container  15. Container  16. Value Pealing Pierce  17. Presignout Pierce  18. Value  19. B 0 6 3 9 6 9 4  2.550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Container  13. Man 1790  14. Container  15. Container  16. Value  1790  18. Container  18. Container  18. Container  18. Container  18. Container  19. Container  19. Container  19. Container  19. Container  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  10. Value  11. Transporter Advisorate/parent of Receipt of Maderian  11. Value  12. Container  12. Container  13. Value  14. Hearding Dades for Value  15. Special Handsup  16. Container  17. Value  18. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. Value  19. V		4. Generator's Phone 360.528.8020 (Rachel	. Jami	.son)				
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G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St. Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/22  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. CEMBRATOR'S CERTIFICATION: I Needy surfly that the contents of this alignment are lably and accurately described and are in all suspects in proper condition for transport. The enables of entire manifest are not subject to federal hazardois waste regulation.  PrintedTypes Name Chris Waldron (for the Port of olympia)  17. Transports: Acknowledgement of Receipt of Materials  PrintedTyped Name  18. Disputer 2 Acknowledgement of Receipt of Materials  PrintedTyped Name  19. Disputer PrintedTyped Name  19. Disputer PrintedTyped Name  19. Disputer PrintedTyped Name  20. Facility Owner or Operator. Certification of receipt of the weatle materials covered by Pite manifest, except as noted in item 19.  PrintedTyped Name  19. Disputer PrintedTyped Name  20. Facility Owner or Operator. Certification of receipt of the weatle materials covered by Pite manifest, except as noted in item 19.  PrintedTyped Name  20. Facility Owner or Operator. Certification of receipt of the weatle materials covered by Pite manifest, except as noted in item 19.  PrintedTyped Name  Date  PrintedTyped Name  Date  PrintedTyped Name  Date  Date  Date  Date  Date  PrintedTyped Name  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  D	1	Non-Hazardous waste. Petroleum	Conta CBs,	aminated Soil and TPH, VOCs	1	n	~ 25	
G. Additional Descriptions for Malarials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  16. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Investy carify that he contents of this shipment are fully and accurately described and are in all respects in propier condition for temport. The malarials described on Tilis manifest are not subject to federal hazardous waste regulations.  Printed Typed Name Chris Waldron (for the Port of Olympia)  17. Transporter 1 Advonwindgement of Receipt of Malarials Printed Typed Name Signature  Signature  Month Day Year 18. Transporter 2 Advonwindgement of Receipt of the waste materials covered by the manifest except as noted in item 19.  Printed Typed Name Signature  Date  Printed Typed Name Signature Date  20. Facility Cwiner of Operator; Certification of receipt of the waste materials covered by the manifest except as noted in item 19.  Printed Typed Name Signature Date  Date  Month Day Year  19. Discrepancy indication Space	E N	b.						
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Printed/Typed Name Chris Waldron (for the Port of Olympia)  17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name Signature  Signature  Signature  Signature  Signature  Signature  Month Day Year  Date  Date  Printed/Typed Name  Signature  Signature  Month Day Year  19. Discrepancy indication Space  19. Discrepancy indication of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Date  Date	15 Dis	Special Handling Instructions and Additional Information  sposal is restricted to WASCO Co	ounty	Landfill only.		espects		
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17. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Month Day Year  Date  Date  19. Discrepancy indication Space  19. Discrepancy indication of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date  Date	Print	ted/Typed Name			) /		Monte	
77. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Signature  Signature  Signature  Signature  Month Day Year  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature  Month Day Year  19. Discrepancy indication Space  20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date		· · · · · · · · · · · · · · · · · · ·	npıa)		1/2	_		
19. Discrepancy indication Space  20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date	17. 1	**************************************						
19. Discrepancy indication Space  20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date	Y Print			Signature / ///	//		Month	
19. Discrepancy indication Space  20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date	₹   <b></b> #\`			1411/1/		·	4 6	
19. Discrepancy indication Space  20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date	Drines							<del></del>
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20. Facility Owner or Operator, Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.  Printed/Typed Name  Signature  Date	- 1	screpancy indication Space	•					
Printed/Typed Name Signature Date	20. Fa	cility Owner or Operator; Certification of receipt of the waste materials co	covered by	this manifest, except as noted in item 19.		<del></del>		
Signature Signature	Printer	STuned Name					<u> </u>	ate
	, integ	ryped ivalie		Signature				

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 00287437

Ticket Date In 04/23/19

PO BOX 7534

OLYMPIA WA 98507

Time In 11:33:30

Date Out 04/23/19

Time Out 12:07:39

TRACY C

Origin

WASH ST

Ref. 1063

Grid

DESCRIPTION

Scale 3 Gross Wt.

104120LB

Vehicle TRAIL

Scale 7 Tare Wt.

40260LB

Roll-Off

Net Wt.

63860LB

TON

31.93

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-530

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

# NON-HAZARDOUS V STE

Please print or type (Form designed for use on elite (12	2 pitch) typewriter)				
	1. Generator's US EPA ID No. n a		Manifest Document N	1063	2. Page
WASTE MANIFEST  3. Generator's Name and Mailing Address	, , , , , , , , , , , , , , , , , , , ,			<u> 1€3⊦</u>	
Port of Olympia					
606 Columbia St NW, Ste 3	00. Olympia. WA 98501				
4. Generator's Phone 360.528.8020 ()					
5. Transporter 1 Company Name	6. US EPA ID Number		A C++ 7		
avigg Bros ins	i so al Alb Hamber		A. State Tran		
7. Transporter 2 Company Name	8. US EPA ID Number		B. Transporte		
	U. DO EFA ID Nomber		C. State Tran		·
Designated Facility Name and Site Address	10. US EPA ID Number		D. Transporte		
Wasco County Landfill	9 8 0 6 3 9 6 9	Λ	E. State Facil	ity's ID	
2550 Steele Road		7			
The Dalles, OR 97058	1		F. Facility's Pl	hone 541.29	6 4000
11. WASTE DESCRIPTION		1		271.23	0.4002
The second rest		ĺ	ontainers	13. Total	14. Unit
N 3		No.	Туре	Quantity	Wi./Vol.
Debris: Dioxins, Metals, P.	oleum Contaminated Soil and AHs, PCBs, TPH, VOCs	(	truck	.25	ey
<b>G</b>   ^{b.}					
G b. E N					1
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R c.					
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O d.					
		1 1			
G. Additional Descriptions for Materials Listed Above			H. Handling Cod	es for Wastes Listed Abov	
Waste is from the Westman M	ill Construction Site which	is	•	TOURS LISTED PADOS	
located at the Corner of State	ate St. & Jefferson St., Oly	mpia,			
Special Waste Approval Number	MTCA Site ID: WAD981761653	.			ļ
Expiration Date: 03/21/220	er: 2042-19-050, By N. Cham	pers			- 1
		j			1
15. Special Handling Instructions and Additional Information					
Disposal is restricted to WA					[
	and country Lander III only.				
					1
16. GENERATOR'S CERTIFICATION: I hereby certify that it					
in proper condition for transport. The materials described	on this marklest are not subject to lederal hazardous waste r	egutations.		11	
	of Olympia) Signature	10 : 40	_		23 19
Printed/Typed Name		· CLF	<u> </u>		Date
Chris Waldron (for the Port o	of Olympia) Signature	7//		Month	Day Year
		162	·		18 19
17. Transporter 1 Acknowledgement of Receipt of Materials					Date
Printed Types Name	Signature			Month	Day Year
Mark Mark				4	23/19
18. Fransporter 2 Acknowledgement of Receipt of Materials					Date
Printed/Typed Name	Signature			Month	Day Year
19. Discrepancy Indication Space					
•					1
20. Facility Owner or Operator, Certification of receipt of the was	ste materials covered by this manifest, except as noted in ite	n 19.	<u> </u>		
					Dota
Printed/Typed Name	Signature	<del></del>			Date
	-			Month [	Day Year
			···		

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287438

PO BOX 7534

OLYMPIA WA 98507

Date In 04/23/19

Time In 11:35:40

Date Out 04/23/19 Time Out 12:09:11

TRACY C

Origin

WASH ST

Ref. 1055

Grid

DESCRIPTION

Scale 3 Gross Wt.

100860LB

Vehicle TRAIL

Scale 7 Tare Wt.

40320LB

Roll-Off

Net Wt.

60540LB

TON

30.27

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-531

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

the Oden

	WASTE MANIFEST nerator's Name and Mailing Address	1. Generator's US EPA n / a	ID No.		Manifest Document No.	1055	2. Pa
Port	of Olympia Columbia St NW, Ste	200 01					
4. Gene	erator's Phone 360.528.8020	(Rachel Jami	a, WA 98501				·
5. I ran	sporter 1 Company Name	6					
7. Trans	Luiga Bros Inc.				A. State Transport  B. Transporter 1 Pt		·
	Sporter & Christalia Mauls	8. I	US EPA ID Number		C. State Transporte		
9. Desig	nated Facility Name and Site Address	10	US EPA ID Number		D. Transporter 2 Pt		
2550 S	o County Landfill Steele Road alles, OR 97058		8 0 6 3 9 6 9	4	E. State Facility's IC	·	
	TE DESCRIPTION					541.296.	4082
				12. Co No.	ntainers Type	13. Total	w
s. Non-Ha	azardous waste. Pet	roleum Conta	ningtal G. II			Quantity	_ w
Debris	s: Dioxins, Metals,	PAHs, PCBs,	TPH, VOCs	1	Puck 1	-25	c
E N							<del> </del> -
E				1 1			
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G. Additional	Descriptions for Materials Listed Above s from the Westman I	····			}		
- WA 9850	T. Gentrick for Prace	B MTCA Site I	D: WAD981761653.	1			
	ion Date: 03/21/220	Der: 2042-19-	050, By N. Chamb	ers			
Special Expirat:	ion Date: 03/21/220	Der: 2042-19-	050, By N. Chamb	ers			·
Special Expirat: 15. Special Ha Disposal	ion Date: 03/21/220	MASCO County I	are fully and accurately described operators to federal hazardous waste reg	and are in all res			
Special Expirat:  15. Special Ha Disposal  16. GENERATO in proper con	ion Date: 03/21/220  andling Instructions and Additional Informatic  l is restricted to W  DR'S CERTIFICATION: I hereby certify that Indition for transport. The materials described	Der: 2042-19-	are fully and accurately described ject to federal hazardous waste reg	and are in all res		Da	le le
Special Expirat:  15. Special Ha Disposal  16. GENERATC in proper con  Printed/Typed NC Chris Wal	ion Date: 03/21/220  and ling Instructions and Additional Informatic  l is restricted to W  DR'S CERTIFICATION: I hereby certify that indition for transport. The materials described the same arme.	Der: 2042-19-	are fully and accurately described operators to federal hazardous waste reg	and are in all res		Month D	зу Үвг
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Special Expirat:  15. Special Ha Disposal  16. GENERATO in proper con  Printed/Typed Na Chris Wal  17. Transporter 1  Printed/Typed Na	ion Date: 03/21/220 andling Instructions and Additional Informatic l is restricted to W  DR's CERTIFICATION: I hereby certify that indition for transport. The materials described  arme ldron (for the Port if Acknowledgement of Receipt of Materials arme	ASCO County I the contents of this shipmen d on this manifest are not sult of Olympia)	andfill only.  are fully and accurately described open to federal hazardous waste results.  Signature	and are in all res		Month Di Z-ij 2 Dat	3 1 ·
Special Expirat:  15. Special Ha Disposal  16. GENERATO in proper con  Printed/Typed Na Chris Wal  17. Transporter 1  Printed/Typed Na	andling Instructions and Additional Informatic l is restricted to W  OR'S CERTIFICATION: I hereby certify that Indition for transport. The materials described  Acknowledgement of Receipt of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials  The Common of Materials	the contents of this shipment of on this manifest are not sul	andfill only.  are fully and accurately described open to federal hazardous waste results.  Signature	and are in all res		Month Da Le 2 Dat Month Da 4 Date	3 1 'es
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287439 Date In 04/23/19

PO BOX 7534 OLYMPIA WA 98507

Time In 11:36:42

Date Out 04/23/19

Time Out 11:58:42

TRACY C

Origin WASH ST

Ref. 1060

Grid

DESCRIPTION

Scale 3 Gross Wt. 105580LB

Vehicle TRAIL

Scale 7 Tare Wt.

40620LB

Roll-Off

Net Wt.

64960LB

TON

32.48

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 23

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature -

,	NON-HAZARDOUS 1. Generat NASTE MANIFEST 1.	or's US EPA ID No.		Manifest Document	No. 10.	2. Page
i	3. Generator's Name and Mailing Address Port of Olympia				No. 1060	
	606 Columbia St NW, Ste 300.					······································
	4. Generator's Phone 360.528.8020 (Rache) 5. Transporter 1 Company Name	l Jamison)				
		6. US EPA ID Number		A. State Tra	nsporter's ID	
	7. Transporter 2 Company Name	Kung 8. US EPA ID Number		B. Transport		
		0. 03 EFA ID NUMBER		C. State Trai		
	Designated Facility Name and Site Address     Wasco County Landfill	10. US EPA ID Number		E. State Faci		
	2550 Steele Road	980639694				
	The Dalles, OR 97058	1		F. Facility's P	hone 541.29	6 4000
	11. WASTE DESCRIPTION		12. C	ontainers	T	0.4082
			No.	Type	13. Total Quantity	14. Unit Wt./Vol.
	Non-Hazardous waste. Petroleum	Contaminated Soil and		truck		VVL/VOI.
	Debris: Dioxins, Metals, PAHs, I	PCBs, TPH, VOCs	1	nce	~ 25	CY
	G b.		<del> </del>	pup		
•	E					
	E c.					
	IAI					
	T	1				
ш	R d.					
эTЕ			1			
	G. Additional Descriptions for Materials Listed Above					
מ	Waste is from the Westman Mill Co	onstruction Site which is	₃	H. Handling Code	es for Wastes Listed Above	
AZARDOUS	located at the Corner of State St WA 98501. Washington State MTCA	Site ID. Madeelara				.
ğΙ	Special Waste Approval Number: 20 Expiration Date: 03/21/220	42-19-050, By N. Chamber	s			
ξ.	Expiracion Date: 03/21/220					
Į.	15. Special Handling Instructions and Additional Information		<del></del> L			
	Disposal is restricted to WASCO Co	ounty Landfill only.				
5						
-						
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of in proper condition for transport. The materials described on this manif	f this shipment are fully and accurately described and lest are not subject to federal hazardous waste regula	are in all n	especis		
2		•	uoris,			
	Prinled/Typed Name	Signature Chris	wal	dron		Date
-	Chris Waldron (for the Port of Olympia)	mpia)	2/1/		Month 24	Day Year
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials					23   19   Date
Ñ	Harand 15 of the	Signatu			Month	Day Year
P	18. Transporter 2 Acknowledgement of Receipt of Materials			····	- 4 d	231/9
Ĭ	Printed/Typed Name	Signature	<del></del>			Date
Ř					Month	Day Year
F	19. Discrepancy Indication Space			· · · · · · · · · · · · · · · · · · ·	<u></u>	
A						{
L	20. Facility Owner or Operator, Certification of receipt of the waste materials	covered by this manifest, except as noted in item 19.		· · · · · · · · · · · · · · · · · · ·		
}						ate
Y	Printed/Typed Name	Signature				Day Year
	1					

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287440

PO BOX 7534

OLYMPIA WA 98507

Date In 04/23/19

Time In 11:38:32

Date Out 04/23/19

Time Out 12:12:46

TRACY C

Origin

WASH ST

Ref. 1058

Grid

DESCRIPTION

Scale 3 Gross Wt.

102140LB

Vehicle TRAIL

Scale 7 Tare Wt.

40820LB

Roll-Off

Net Wt.

61320LB

TON

30.66

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

Signature _

Control of Olympia Source (Columbia St NW, Ste 300. Olympia, WA 98501  4. Onterprofer Proper 360.528.8020 (Rachel Jamison)  5. Interprofer Coverage Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  District Townson Name  Distri	NON-HAZARDOUS WASTE MANIFEST  3. Generator's Name and Meiling Address	1. Generator's US EPA ID N II / a	o.		Manifest Document N	. 105%	2. Pa
4 Generator move 360.528.8020 (Rachel Jandeon)  5. Trespontor Company Name  6. US EPA D Number  6. US EPA D Number  6. Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Signature of Sig	Port of Olympia					3000	
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3. Designated reactive was not see address Wasco County Landfill 2550 Steele Road The Dalles, OR 97058  11. WASTE DESCRIPTION 12. Designated reactive waste address 13. Like FABO Mamber 14. See The Dalles, OR 97058  14. WASTE DESCRIPTION 15. Designation and Additional Information 16. Designation of the West train Mill Construction Site which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site Which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site Which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site Which is Description for Materials Level Above Waste Lis from the West train Mill Construction Site Which is Description for Materials Construction State Mill Construction Site Which is Made Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above Waste Listed Above	<b>1</b>		US EPA (D Number		A. State Trans	sporter's (D	
8. DESPAID Number  8. DESPAID Number  8. DESPAID Number  Wasco County Landfill  2550 Steele Road  The Dalley, OR 97058  11. WASTE DESCRIPTION  12. Containers  Tricial  13. No. Type  Classify Prince  Tricial  14. WASTE DESCRIPTION  15. No. Type  Classify  Waster Discreptions for Materials Linear Above  Waster is from the Westman Mill Construction Site which is Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  15. Descriptions for Materials Linear Above  Waster is from the Westman Mill Construction Site which is Decarded at the Corner of State St. & Jefferson St., Olympia, Washington State MTCA Site ID: WAD981761653.  Special Waster Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Heading Intrinctions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. Generators Certification for temporal to the market are not subject in federal hazadoos waster registration.  The market Representation of Records of Materials  Signature  Signature  Metal Description St.  Month Coy You Metal  Transporte 1 Actionnindopened of Records of Materials  Signature  Metal Description St.  Month Coy You Metal  Transporte 1 Actionnindopened of Records of Materials  Signature  Metal Description St.  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Transported a Automated Special Metal  Month Coy You Metal  Month Coy You Metal  Month Coy You Metal  Month Coy You Metal  Month Coy You Metal  Month Coy You Metal  Mon	Dietrica Trucki	ng ic					
## Designated Facility Name and See Address  ## Wasco County Landfill  ## 9 8 0 6 3 9 6 9 4  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Facility's Provided  ## Hardring Codes for Wasters Library Above  ## Provided  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Above  ## Hardring Codes for Wasters Library Abo	7. Transporter 2 Company Name	8.	US EPA ID Number				
Wasco County Landfill  250 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Container  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type Clouding  No. Type							
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G. Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: MADPBIT61653.  Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Instrity certify that the contents of this shoment are fully and accurately described and are in all respects in journ conclinin for temport. The materials described on this manifest are not subject federal hazardous waste regulations.  16. Transporter 10 Appropriation for temport. The materials described on this manifest are not subject federal hazardous waste regulations.  17. Transporter 1 Appropriation for temport of Receipt of Materials  18. Transporter 2 Acknowledgement of Receipt of Materials  19. Discompanyor Indication Space  19. Discompanyor Indication Space  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Dat	e.			110.	Туре	Quantity	W
G. Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Washington State MTCA Site ID: WADSEN761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Instety certly that the contents of this shoment are buly and accurately described and are in all respects in purper condition for temport. The materials described on this manifest are not subject to federal hazardous waste regulations.  17. Transporter 10. According to the contents of Materials  18. Transporter 2 Acknowledgement of Receipt of Materials  19. Discrepancy Indication Space  19. Discrepancy Indication Space  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Date  10. Dat	Non-Hazardous waste. Pet	roleum Contami	nated Soil and				
d.  G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Addisonal Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Thereby costly Will be contained this abjorned are half respects in proper condition for transport. The materials described on this manufact are not subject to federal Associations waste regulations.  Philatorypout Name  Waste Chris Waster  Date  Mornin Day You  17. Transporter 1 Acknowledgement of Receipt of Materials  Disposal Name  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Mornin Day You  Date  Mornin Day You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only You  Description Day  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only  Only	Deutis: Dioxins, Metals,	PAHs, PCBs, TP	H, VOCs		i I	~ 25	10
G. Additional Descriptions for Materia's Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Wassel is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Special Waste Approval Number: 2042-19-050, By N. Chambers  Special Waste Approval Number: 2042-19-050, By N. Chambers  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  17. Transporter Information Disposal is restricted to WASCO County Landfill only.  18. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  19. Special Waster Special County Landfill only.  19. Special Waster Special County Landfill only.  19. Special Waster Special Land County Landfill only.  19. Signature  Month Day Vig.  19. Transporter Jakonowindgement of Receipt of Materials  Date Month Day Vig.  19. Transporter 2 Accordedgement of Receipt of Materials  Date Date Date Date Date Date Date Dat					βυρ		
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287455

PO BOX 7534

OLYMPIA WA 98507

Date In 04/23/19 Time In 12:44:18

Date Out 04/23/19

Time Out 13:07:29

TRACY C

Origin

WASH ST

Ref. 1062

Site

Grid

DESCRIPTION

Scale 3 Gross Wt.

104400LB

Vehicle TRAIL

Scale 7 Tare Wt. 40620LB

Roll-Off

Net Wt.

63780LB

TON

31.89

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-528

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

### NON-HAZARDOUS V

	Please print or type (Form designed for use on elite (12 pitch) typ	newriter)				
1	NON-HAZARDOUS 1. General NASTE MANIFEST	ator's US EPA ID No. a	····	Manifest Document N	0. 1062	2. Page
	3. Generator's Name and Mailing Address Port of Olympia			<del>                                     </del>		
	606 Columbia St NW, Ste 300.	Olympia. WA 98501				
	4. Generator's Phone 360.528.8020 (Rache					,
	5. Transporter 1 Company Name	6. US EPA ID Number	······································	A State Terr		•
	Rugg Bros inc.	1		A. State Trans  B. Transports	· · · · · · · · · · · · · · · · · · ·	
	7. Transporter 2 Company Name	8. US EPA ID Number		C. State Trans		
	Designated Facility Name and Site Address			D. Transporter	r 2 Phone	·
	Wasco County Landfill 2550 Steele Road	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facilit	y's ID	
	The Dalles, OR 97058	1		F. Facility's Ph	one 541.296	5.4082
	11. WASTE DESCRIPTION		12. C	ontainers	13.	14.
			No.	Type	Total Quantity	Unit Wt./Vol.
	Non-Hazardous waste. Petroleum	Contaminated Soil and		trucia	<del></del>	
	Debris: Dioxins, Metals, PAHs,	PCBs, TPH, VOCs	1	Pup	~25	CY
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	G. Additional Descriptions for Materials Listed Above					
-	Waste is from the Westman Mill C	onstruction Site which i	s i	H. Handling Code	s for Wastes Listed Above	)
	located at the Corner of State S	t. & Jefferson St., Olym	pia,			
?	WA 98501. Washington State MTCA Special Waste Approval Number: 2	Site ID: WAD981761653. 042-19-050. By N. Chambe	re			
	Expiration Date: 03/21/220	- or - or or or or or or or or or or or or or				
	15. Special Handling Instructions and Additional Information					
	Disposal is restricted to WASCO (	County Landfill only				
		bounty Bandlill Only.				
	16 GENERATOR'S CERTIFICATION, I have been as a second					
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents in proper condition for transport. The materials described on this mai	of this shipment are fully and accurately described an nifest are not subject to federal hazardous waste regul	d are in all : ations.	espects		
		For Comis	war	1	<del> </del>	
	Printed/Typed Name	2:	7000	inven		Date
	Chris Waldron (for the Port of Oly	ympia)	///	_	Month 4	Day Year ファ パ
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name					Z 7 /9 Date
N N	Amas S. Lal	Signature	4		Month	Day Year
P	18. Transporter 2 Acknowledgement of Receipt of Materials	TABLE Le	<u> </u>			
P	Printed/Typed Name	Signature			***	Date
톤					Month	Day Year
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T	Printed/Typed Name	Signature				Date
Y					Month I	Day Year
					4	1 1

000937

Site 01

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287456

PO BOX 7534

Date In 04/23/19

OLYMPIA WA 98507

Time In 12:45:37 Date Out 04/23/19

Time Out 13:13:45

TRACY C

Origin WASH ST

Ref. 1064

Grid

DESCRIPTION

Scale 3 Gross Wt. 102800LB

Vehicle TRAIL

Scale 7 Tare Wt.

40400LB

Roll-Off

Net Wt.

62400LB

TON

31.20

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

QUIGG 53-532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature dem

# NON-HAZARDOUS V. STE

Please print or type (Form designed for use on ei	ite (12 pitch) typewriter)				
NON-HAZARDOUS	1. Generator's US EPA ID No. n / a		Manifest	1044	2. Page
WASTE MANIFEST  3. Generator's Name and Malling Address		· · · · · · · · · · · · · · · · · · ·	Document	No. 1033	
Port of Olympia					
606 Columbia St NW, Ste	≥ 300. Olympia, WA 98501		<u>-</u> -		
4. Generator's Phone 360.528.8020					
5. Transporter 1 Company Name			<del></del>		
Quight Bros Inc.	6. US EPA ID Number			insporter's ID	
7. Transporter & Company Name	8. US EPA ID Number		B. Transpor		
	o. So Er X in Identitie			nsporter's ID	····
Designated Facility Name and Site Address	10. US EPA ID Number		D. Transport		
Wasco County Landfill	98063969	4	C. Otate rac	inty's ID	
2550 Steele Road			F. Facility's F	hone	
The Dalles, OR 97058			,	541.29	6.4082
11. WASTE DESCRIPTION		12. C	ontainers	13.	14.
		No.	Туре	Total Quantity	Unit Wt./Vol.
a. Non-Hazardous waste Do	etroleum Contaminated Soil and				
Debris: Dioxins, Metals,	PAHS, PCBs, TPH VOCs	'	truck	~25	۱
	11110, 1000, 1111, 1000		1 Pour	~ 2)	CY
G b.			*		
IN I		ļ			
R c.					ĺ
A					
A					
R d.					
Special Waste Approval Nu Expiration Date: 03/21/22	te MTCA Site ID: WAD981761653 mber: 2042-19-050, By N. Cham 0	bers			
15. Special Handling Instructions and Additional Inform					
Disposal is restricted to	WASCO County Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby certiful	that the contests of this phisoscales Aller				
in proper condition for transport. The materials described	that the contents of this shipment are fully and accurately describe ribed on this manifest are not subject to federal hazardous waste a	ed and are in all : regulations.	espects		
	O. Ch.		1		
Printed/Typed Name	Cianalina	is Wa	aven		Date
Chris Waldron (for the Por	t of Olympia) (	/	11	Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materi	als			4	28 19
Printed/Typed Name	Signature		····		Date
Truy backer	Z			Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Materia  Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materia  Printed/Typed Name	als			<u> </u>	23 /9 Date
Printed/Typed Name	Signature			Month	
				1	Day Year
19. Discrepancy Indication Space			<del></del>		
					j
20 Facility Owner of Opening 2		····	<del></del>		]
20. racility Owner or Operator, Certification of receipt of th	ne waste materials covered by this manifest, except as noted in ite	m 19.			
Printed/Typed Name			· · · · · · · · · · · · · · · · · · ·		Date
· micos i yped ivalue	Signature			Month	Day Year
				1	1 1

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287498

0211 0211 2211 2211 011001 2 1

Date In 04/24/19

PO BOX 7534 OLYMPIA WA 98507

Time In 06:35:25

Date Out 04/24/19

Time Out 07:03:56

Weighmaster:Linda

Origin WASH ST

Ref. 1066

Grid

DESCRIPTION

Scale 3 Gross Wt.

103620LB

Vehicle TRAIL

Scale 7 Tare Wt.

41780LB

Roll-Off

Net Wt.

61840LB

TON

30.92

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8525

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _

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11. WASTE DESCRIPTION  2. Containers  Non. Type  Total Countily  Non. Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Metals: Dioxins, Metals: Dioxins, Metals: Dioxins, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PAHs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs, PCBs	Port of Olympia 608 Collumbia St NW, Ste 300. Olympia, WA 98501 4. Generator's Prices 360.528.8020 (Rachel Jamison) 6. Transporter I Congray Name 6. US EPAID Number 7. Transporter I Congray Name 8. US EPAID Number 6. US EPAID Number 7. Transporter I Congray Name 8. US EPAID Number 8. Designated Facility Name and Site Address Wasco County Landfill 2550 Steele Road The Dalles, OR 97058 11. WASTE DESCRIPTION 12. Containers No. Type Classify Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs 8. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs 8. Additional Descriptions for Matacha Lister Above Waste is from the Westman Mill Construction Site which is Occased at the Corner of State St. & Defferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220 15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMBATARD CERTBIGLATION, Il hency conft State to conents of the Alforest to Additional Information Disposal is restricted to WASCO County Landfill only.  17. GEMBATARD CERTBIGLATION, Il hency conft, State the conents of the Alforest at a Not additional Information Disposal is restricted to WASCO County Landfill only.  18. GEMBATARD CERTBIGLATION, Il hency conft, State the conents of the Alforest at a Not additional Information Disposal is restricted to WASCO County Landfill only.  19. 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GERRATOR'S CERTIFICATION: Newby certify that the contents of this shapment as Nay and accurately described out are in all responses proposed out for investor in the metals described on the manifest are not adopted to lederal potatories weater repulsations Proposed Types Content for Investor in the metals described on the manifest are not adopted to lederal potatories weater repulsations Proposed Types Content for Investor in the metals of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel September of the Steel Septembe	Port of Olympia 606 Columbia St NW, Ste 300. 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Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., 01ympia, Waster St. (Name of St.) (Namber: 2042-19-050, By N. Chambers Expiration Date: 03/21/220 15. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220 15. Special Handing Nebuckions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. EMBREATOR'S CERTIFICATION, Thereby contry that the containers of this adjunction are flay and accountably described and see in all responds in proper condition for transport. The reasonal contribute of the adjunction and polympia (Augustus) Protectly year Name Protectly year Name Name of Carlos Contributed Contributed Supplement are flay and accountably described and see in all responds in proper condition for transport. The reasonal contribute of the adjunction and explanation.  18. 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Olympia, WA 98501 4. Generator's Proces 360.528.8020 (Rachel Jamison) 5. Transporter 1 Congeny Name 6. US EPAID Number 7. Transporter 2 Company Name 8. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 11. WASTED ESCRIPTION 11. WASTED ESCRIPTION 12. Containers 13. Transporter 2 Proces 14. WASTED ESCRIPTION 15. Transporter 2 Proces 16. State Transporter 2 Proces 17. State Transporter 2 Proces 18. State Transporter 2 Proces 19. C. State Transporter 2 Proces 19. C. State Transporter 2 Proces 19. C. State Transporter 2 Proces 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. US EPAID Number 10. C. State Transporter 2 Proces 10. C. State Transporter 2 Proces 10. C. State Transporter 2 Paid Number 10. US EPAID Number 10. US EPAID Number 10. 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Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Handing Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  Protectly Seal Name  Chris Waldron (for the Port of Olympia)  Signature  Protectly Waldron (for the Port of Olympia)  Signature  18. A Side Transport ID  A Side Transport ID  B. A Side Transport ID  B. Caste Facility Research Inchessed and sensing the Search Inchessed and sensing the Reports  15. A Side Transport ID  B. Caste Facility Research Inchessed and Sensing Inchessed and sensing the Reports  19. Containers  19. Containers  19. 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Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/200  16. Special Handing Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. Special Handing Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  17. Transporter i Adonovindegment of Recept of Materials  Protect/Typed Name  Chris Walldron (for the Port of Olympia)  Signalure  17. Transporter i Adonovindegment of Recept of Materials  18. Superally Mems  O Description Name  Chris Walldron (for the Port of Olympia)  Signalure  19. 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Base Facility Phone  541, 296, 408  11. WASTE DESCRIPTION  12. Containers  No. Type  Containers  13. No. Type  Containers  14. VASTE DESCRIPTION  15. Containers  16. Containers  17. Transports For Materials Listed Above  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6 C. Additional Descriptions for Materials Listed Above  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6 C. Additional Descriptions for Materials Listed Above  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  8 D. Containers  10. USEFAID Number  11. Handling Codes for Wastes Listed Above  12. Containers  13. Transporter I Number  14. Handling Codes for Wastes Listed Above  15. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEBERATOR'S CERTIFICATION: Death contents of the Additional Information Provided Types Name  Chris Waldron (for the Port of Olympia) Speaker  17. Transporter I Additional Contents of Recept of Materials  18. Provided Types Name  Chris Waldron (for the Port of Olympia) Speaker  19. Speaker  10. Separatory  10. Separatory  10. Separatory  10. Separatory  10. Separatory  10. Separatory  10. Separatory  10. Separatory  11. Handling Institutions and Additional Information  12. Containers  13. Transporter I Additional Contents of Recept of Materials  10. Transporter I Additional Contents of Recept of Materials  10. Transporter I Additional Contents of Recept of Materials  10. Transporter I Additional Contents of Recep	A. Sinestor's Provise 360.528.8020 (Rachel Jamison)  5. Tomeson's Company Name  6. US EPA D Number  7. Tomeson's Zoongary Name  8. US EPA D Number  8. US EPA D Number  9. 8. 06 3 9 6 9 4  10. Despress of Facility Name and Site Address  Wasco County Landfill  2550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers  9. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  13. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6. Additional Descriptions for Neterials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Waste. Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  17. Tomesoff: 1-Administration of Research of the number of the support of the support of the support of the support of Special Office of the Port of Olympia)  17. Tomesoff: 1-Administration of Research of Materials  Date  Protectifyped Name  Character Administration of Research of Materials  Date  Protectifyped Name  Character Administration of Research of Materials  Date  Protectifyped Name  Character Administration of Research of Materials  Date  Date  Date  Date  Date  Date  Date  Date  Date	4. Generators Proces 3 60. 528.8020 (Rachel Jamison)  5. Transporter Lorgery Name  6. US EPAID Number  7. Transporter 2 Congrey Name  8. US EPAID Number  10. US EPAID Number  11. US EPAID Number  12. Continuents  13. US EPAID Number  14. US EPAID Number  15. Substitution of Process  16. US EPAID Number  17. Transporter 1 Proces  18. Designated Facility Process  19. US EPAID Number  19. So 6 3 9 6 9 4  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers  13. Containers  14. Containers  15. Substitution of Process  16. Substitution of Process  17. Transporter 1 Process  18. Substitution of Process  19. Outside Paid Number  19. Substitution of Process  19. Outside Paid Number  19. Containers  10. Containers  10. Transporter 1 Process  10. Transporter 1 Process  10. Substitution of Process  11. WASTE DESCRIPTION  12. Containers  13. Total Process  14. Containers  15. Substitution of Process  16. Substitution of Process  17. Transporter 1 Process  18. Substitution of Process  19. Outside Paid Number 1 Process  19. Outside Paid Number 1 Process  19. 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6. Transporter 1 Consequence Number  7. Transporter 1 Consequence Number  8. US EPAID Number  9. Designated Facility Number and Site Address Wasco County Landfill  2550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containors  13. Total  14. WASTE DESCRIPTION  15. Transporter 1 Drone  16. Transporter 1 Phone  17. Transporter 1 Phone  18. US EPAID Number  9. 8. 0. 6. 3. 9. 6. 9. 4  F. Facility's Phone  19. Containors  F. Facility's Phone  54. 1. 296. 4  F. Facility's Phone  10. US EPAID Number  9. 8. 0. 6. 3. 9. 6. 9. 4  F. Facility's Phone  54. 1. 296. 4  F. Facility's Phone  17. Containors  18. Total  19. No. Type Country  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6. Additional Descriptions for Meterials Listed Above  Waste is from the Westman Mill Construction Site which is 10 Coated at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Maste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handing inshuctors and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERIFICATION: Density certify faulthe contents of this abproved to Informalizations waste regulations.  17. Containors  18. H. Handing Codes for Wastes Listed Above  18. Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. State Transporter ID  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. Containors  19. C. 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Waste Descriptions for Materials Listed Above  Waste e is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which is located at the Corner of State St. & Jefferson St., Olympia,  Waste is from the Westman Mill Construction Site Which	S. Transporter 1 Company Name  6. US EPA ID Number  7. Transporter 2 Company Name  8. US EPA ID Number  9. Designated Facility Name and Sile Address  9. Designated Facility Name and Sile Address  Wasco County Landfill  2550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers  No. Transporter 2 Entire Facility & D. Transporter 2 Proces  541.296.408  15. Non-Razardous waste. 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Transporter 1 Coronary Name  6. US EPA ID Number  7. Transporter 2 Company Name  8. US EPA ID Number  9. Designated Facility Name and Site Accress  Wasco County Landfill  980639694  E. State Facility's D  F. Facility Phone  541.295.408  11. WASTE DESCRIPTION  12. Containers  13. No. Transporter 2 D  F. Facility's Phone  541.295.408  13. No. Transporter 2 D  F. Facility's Phone  541.295.408  14. WASTE DESCRIPTION  15. Containers  16. State Facility's D  F. Facility's Phone  541.295.408  16. No. Transporter 2 D  F. Facility's Phone  541.295.408  17. Transporter 1 D  18. State Transporter 1 D  19. Containers  19. Descriptions for Meleride Sinter Above  Waste is from the Mestman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Waste is from the Mestman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Waste Assignation State MTCA Site ID: WADS81761553.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  18. GENERATOR's CERTIFICATION: Heady only the as a contained the Adjunction waste regulations.  40. Chris Wandern  Date  Protect Types Name  Protect Types Name  Protect Symbol Name  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Signalson  Sig	S. Transporter 1 Corporary Name  S. US EPA ID Number  A. Size Transporter 1D  Transporter 2 Corporary Name  S. US EPA ID Number  S. Designated Facility Name and Side Address  Wassoc County Landfill  2550 Steele Road  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers  No. Type  Traility Phone  541.295.408  13. WASTE DESCRIPTION  14. Containers  No. Type  Traility Phone  541.295.408  15. Season Handling Instruction Side Additional Information  Disposal is restricted to WASCO County Landfill Only.  16. GEBERATOR'S CERTIFICATION I header costing from searching are not adject to federalized and are in all inspects  In proper containers and Additional Information  Disposal is restricted to WASCO County Landfill only.  Signature  ProteedTyped Name  Charles Name  Charles Name  Signature  Month Day  17. Transporter Additional Content of Massers  Month Day  ProteedTyped Name  Charles Name  Month Day  17. Transporter Additional of Name of Massers  Month Day  Month Day  18. Signature  Month Day  Month Day  19. Transporter Additional of Taxaport Massers  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day  Month Day	S. Transporter 1 Corposary Name  6. US EPA ID Number  7. Transporter 2 Corposary Name  8. US EPA ID Number  9. Designated Facility Name and Site Address  Wasco County Landfill  980639694  E. Shine Facility & D. Transporter 2 Phone  541.296.408  The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers  No. Type  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  8. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  8. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  9. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  10. Additional Descriptions for Materials Linked Above  Waste is from the Mestman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEBERATOR's CERTIFICATION: Penelty certify the Bracovents of the Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEBERATOR's CERTIFICATION: Penelty certify the Bracovents of the Additional Information Christ Waldron (for the Port of Olympia)  17. 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Transporter 1 Concepts Name    Part   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Name   Company Na	S. 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Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEBERATOR'S CERTIFICATION: I healty certify flail the contents of this shipment are billy and accountly described and set in all inspects In proper Control for Transport. The materials described on this manifest are not accipied to Receive the Section of Transport on Transport. The materials described on this manifest are not accipied to Receive the Section of Transport on Transport. The materials described on this manifest are not accipied to Receive west required to receive west required to receive west required to receive west required to receive west required to receive the Section of Transport. The materials described on this manifest are not accipied to Receive the Section of Transport of Transport. The materials described on this manifest are not accipied to Receive the Section of Transport. 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S. Designated Facility Name and Site Address Wasco County Landfill 2550 Steele Road The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers Total Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  13. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is Located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  16. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CERTIFICATION: I hereby certify that the contents of this abponent are fully and accurately described on a not in all respects in proper condition for transport. The materials described on this manifest are not subject to feedom/hazerdone wester regulations.  17. Chris Transport's ID D. Transport's ID D. Transport's ID D. Transport's ID D. 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The materials described on this manifest are not adolest to federal hazardous wester regulations.  17. Transporter : Accommendagement of Receipt of Melacinis Protectifyped Name Chris Wanter  18. Use FRAD Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  10. Transporter FAI D Number  10. D. Transporter FAI D Number  11. Transporter FAI D Number  12. Contents FAI D Number  12. Contents FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. Use FAI D Number  19. 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Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Wa 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  16. Sepechal Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  Signature  Finited Types Name  17. Transporter 1 Additional Manner  18. Transporter's Manner  19. 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Dusgrated Facility Name and Site Address Wasco County Landfill 2550 Steele Road The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Consistence No. 17pp 13. Steele Road The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Consistence No. 17pp 13. Dusgrated Facility Proce Square Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  13. WASTE DESCRIPTION  14. Consistence Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  15. Additional Descriptions for Meterials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, NA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEBERATOR'S CERTIFICATION! 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Use PA D Number   28	Usespecial Package American State Additional Information  Usespecial Package American State Additional Information  Disposal is restricted to WASCO Country Landfill only.  Usespecial Package American State Additional Information  Disposal is restricted to WASCO Country Landfill only.  Usespecial Package American State According to the manufact are fally and according described and are in all respects.  Protectly year Name  Le. State Package State American State According to the manufact are fally and according described and are in all respects.  Protectly year Name  Le. 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Wasco County Landfill  2550 Steele Road The Dalles, OR 97058  11. 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WASTE DESCRIPTION  No. Type Containers P. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6	Wasco County Landfill 2550 Steele Road The Dalles, OR 97058  11. WASTE DESCRIPTION  12. Containers Total No. Type Total Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  13. Total Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  14. Candidional Descriptions for Melevials Listed Above Waste is from the Westman Mill Construction Site which is Located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiraction Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I heady certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal Lazardous wester regulations.  17. Transporter i Additional Openior of Receipt of Materials  18. Specially Name Chris Waldron (for the Port of Olympia)  Signature  Signature  Signature  Signature  Date  Signature  Date  Signature  Date  Signature  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  D	Wasco County Landfill 2550 Steele Road The Dalles, OR 97058  11. 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The materials described on this manufest are not subject to feelows beautiful and the interaction.  Proteoff/spect Name Chris Waldron (for the Port of Olympia)  Signature  Manth Day	11. WASTE DESCRIPTION  12. Containers No. Type 13. No. Type 13. No. Type 13. No. Type 13. No. Type 13. No. Type 13. No. Type 14. Containers No. Total Country No. Type 15. No. Type 16. No. Type 17. Transporter 1 Acknowledgement of Receipt of Materials 19. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. No. Type 10. 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Transporter: A Administration of Receipt of Materials  ProtectTyped Name  Signature  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Month, Day  Desc.	11. WASTE DESCRIPTION  11. WASTE DESCRIPTION  11. 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Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6. Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Stite ID: WAD991761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Newby certify that the contents of the Stimment are fully and accordary described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Extended and are in all respects  First Waldron (for the Port of Olympia)  17. 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A Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accountably described and are in all respects in proper concilion for transport. The materials described on this manifest are not subject to federal, reservoice wester regulations.  17. Containers 102.  10. Type Country  10. Type Country  11. Type Country  12. Containers  13. Type Country  13. Type Country  14. Handling Codes for Wester Listed Above Waster Listed Above  H. Handling Codes for Wester Listed Above  Waster Listed Above  18. Containers  19. Country  19. 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Chambers  Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Investory certify that the contents of this abproved are hely and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not authority to technically waste regulations.  Protect/Typed Name  Chris Waldron (for the Port of Olympia)  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  Signature  S	a Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  B Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C Addisonal Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handing instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Nemby certify that the contents of this shipment are hely and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Mazindous weste regulations.  17. Transporter: Additional Operations of Masterials  Printed/Typed Name  Chris Waldron (for the Port of Olympia)  17. Transporter: Additional George of Masterials  Printed/Typed Name  Signature  Signature  Signature  Month Day  Month Day  Month Day  Date  Month Day  Month Day	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C. Additional Descriptions for Metals Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, Waste State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTHECATON: I hereby certify that the contents of the adjuprent are tably and accordably described and are in all respects in a proper condition for transport. The materials described on this manifest are for subject to technologies weets regulations.  17. Transporter's Additional Information Disposal is restricted to WASCO County Landfill only.  Signature  PresetTyped Name Chris Waldron (for the Port of Olympia)  Signature  Signature  Signature  Month Day  15. Transporter's Administration of Materials  Date  PrivatedTyped Name  Month Day  17. Transporter's Administration of Materials  Month Day  18. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. Transporter's Administration of Materials  Month Day  19. 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Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  B. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C. Accisional Descrictions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accorately described and are in all respects in proper condition for transport. The materials described on this mandrest are not subject to fedoral phaserolous wester regulations.  17. Transporter 2 Academy Marker    Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Macrit   Date   Date   Macrit   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6					541.296	408
B. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  B. Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C. Additional Descriptions for Meterials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not audject to fedoral lazardous waste regulations.  PrintedTyped Name  Date  PrintedTyped Name	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6  6  6. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761553.  Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CERTIFICATION: Thereby cartly that the contents of this shipment are buy and accurately described and are in all respects in proper condition for transport. The materials described on the manifest are not subject to federal parameters waste regulations.  PrintedTyped Name Chris Waldtron (for the Port of Olympia)  Signature  Month Day	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6  6  6  6  6  6  6  6  7  6  7  6  7  6  7  6  7  7	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Actional Descriptors for Metals, PAHs, PCBs, TPH, VOCs  C. Additional Descriptors for Metals, Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Inenaby certify that the contents of this Adjunction for temporary condition for transport. The materials described on this manifest are not subject to federal, Past and accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past and accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past and accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past and accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past and accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past Accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past Accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past Accurately described and for in all respects in proper condition for transport. The materials described on this manifest are not subject to federal, Past Accurately de	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C. Additional Descriptions for Melerals Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handling instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CENTIFICATION: I hereby certify that the contents of this shipment are lawy and accountly described and are in all respects in proper condition for transport. The material described on this manifest are not subject to feedback to the state regulators.  17. Transporter 1 Additional for the Port of Olympia)  17. Transporter 1 Additional for Materials  18. Interporter 1 Additional for Materials  Signature  Month Day  19. Transporter 2 Additional General of Materials  PrintedTyped Name  Month Day  19. Transporter 2 Additional General of Materials  Note:  Signature  Month Day  11. Transporter 2 Additional Materials	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C. Additional Descriptions for Meterals Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handing Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GEMBRATOR'S CERTIFICATION: I hereby certify that the contents of the shipment are body and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal pazardous wester regulations.  17. Transporter of Additional Only Municipal Signature  Printed/Typed Name  Chris Waldron (for the Port of Olympia)  18. Transporter of Additional Geologic of Malterials  Printed/Typed Name  Signature  Signature  Date  Signature  Date  Signature  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date  Date	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  C  Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEMBRATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are high and accurately described and are in all mespecies in proper condition for Tampport. The materials described on this manifest are not subject to federal lazardous wester regulations.  17. Transporter 1 Accurately described on the manifest are not subject to federal lazardous wester regulations.  Printed/Typed Name    Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandron   Chris Wandro	Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Non-Hazardous waste. Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  Non-Hazardous waste. 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Petroleum Contaminated Soil and Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  A Additional Descriptions for Meterials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this abjunct are they and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal plateratious waste regulations.  17. Transporter 1 Additional Symmetry of Receipt of Meterials  PrintedTyped Name  Chris Waldron (for the Port of Olympia)  18. Transporter 1 Additional Symmetry of Receipt of Meterials  Signalure  Signalure  Month Day  19. Transporter 2 Additional Office Special Meterials  Month Day  19. Transporter 2 Additional Office Special Meterials  Month Day  19. Transporter 2 Additional Office Special Meterials  Month Day  19. Transporter 2 Additional Meterials  Month Day  Date  Month Day  Date  Month Day  Date  Month Day  Date  Month Day  Date	TH. WASTE DESCRIPTION		1 .	1	13, Total	$\neg \Gamma$
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  6.  6. Additional Descriptions for Meterials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. Special Waste Approval Number: 2042-19-050, By N. Chambers Expiration Date: 03/21/220  15. Special Handling instructions and Additional Information Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of the shipment are fully and accurately described and are in all respects in proper condition for hearoport. The materials described on him manifest are not author to federal nazardous weste regulations.  For Chris Wanne Date	Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs    Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs   Depris: Depris: Dioxins, PAHs, PCBs, TPH, VOCs   Depris: Depris: Dioxins, PAHs, PCBs, TPH, VOCs   Depris: Depris: Dioxins, PAHs, PCBs, TPH, VOCs  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C. Additional Descriptions for Materials Listed Above  Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  15. Special Handling instructions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GEMERATOR'S CERTIFICATION: I beneby certify that the contents of the shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this married are not adopted to federal leaserfour waste regulations.  For Chriswanan Date	G Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which is located at the Corner of State St. & Jefferson St., Olympia, WA 98501. Washington State MTCA Site ID: WAD981761653. 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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287594

PO BOX 7534

OLYMPIA WA 98507

Date In 04/24/19

Time In 10:52:34 Date Out 04/24/19

Time Out 11:19:52

Weighmaster:Linda

Origin WASH ST

Ref. 1066

Grid

DESCRIPTION

Scale 3 Gross Wt. 102740LB

Vehicle TRAIL

Scale 7 Tare Wt. 40920LB

Roll-Off

Net Wt.

61820LB

TON

30.91

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8537

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature _____

Please print or type (Form designed for use on elite (12 pitch) typewriter)			<del></del>		
NON-HAZARDOUS 1. Generator's US EPA	AID No.		Manifest Document No.	1066	2. Page
3. Generator's Name and Mailing Address Port of Olympia	:- 14% G0E01				
606 Columbia St NW, Ste 300. Olymp:					
4. Generator's Phone 360.528.8020 (Rachel Jam:			A. State Trans		
5. Transporter 1 Company Name	6. US EPA ID Number		B. Transporter	**************************************	
Dietrich Trucking LLC	a. US EPA ID Number		C. State Trans		
7. Transporter 2 Company Name	l GS EFAID NOTION		D. Transporter		
	10. US EPA ID Number		E. State Facility		
9. Designeted Facility Name and Site Address Wasco County Landfill	980639694				
2550 Steele Road The Dalles, OR 97058			F. Facility's Ph	541.29	5.4082
11. WASTE DESCRIPTION		12. C	ontainers Type	13. Total Quantity	14. Unit WL/Vol.
		<del> </del>	<b> </b>		
Non-Hazardous waste. Petroleum Cont Debris: Dioxins, Metals, PAHs, PCBs,	aminated Soil and TPH, VOCs	1	200	~25	CH
G b.					
G b. E N E C.					
E c.					
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Ö d.		1			
R ·					
G. Additional Descriptions for Materials Listed Above		<u> </u>		les for Wastes Listed Abo	
located at the Corner of State St. & WA 98501. Washington State MTCA Site Special Waste Approval Number: 2042-Expiration Date: 03/21/220	6 ID: MADARI/eless.				
15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO Count					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this in proper condition for transport. The materials described on this manifest are					
	for Omis	Wal	dvan		Date
Printed/Typed Name	Signature //		フノバ	Mor	
Chris Waldron (for the Port of Olympi	(-	1			
T 17. Transporter 1 Acknowledgement of Receipt of Materials			11		Date
PrintedTyped Name  N William L. Hersha Th.	Signature	1		Mor	ا تعانا م
18. Transporter 2 Acknowledgement of Receipt of Materials					Date
T. Transporter 1 Acknowledgement of Receipt of Materials  Printed/Typed Name  William L. Her Sha  18. Transporter 2 Acknowledgement of Receipt of Materials  Printed/Typed Name  Printed/Typed Name	Signature			Mor	nth Day Year
19. Discrepancy Indication Space					
20. Facility Owner or Operator, Certification of receipt of the waste materials cow		m 19.	<u> </u>		Date
T Printed/Typed Name ////////////////////////////////////	Signature MAR	)[[4	Melker	) Mor	12479
Copyright © 2006, ShipMate, Inc.®, All Rights Reserved		/		(310) 370-3600	www.shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287605

01

PO BOX 7534

OLYMPIA WA 98507

Date In 04/24/19 Time In 11:35:31

Date Out 04/24/19

Time Out 11:57:24

Weighmaster:Linda

Origin WASH ST

Ref. 1069

Site

Grid

DESCRIPTION

Scale 3 Gross Wt. 104540LB

Vehicle TRAIL

Scale 7 Tare Wt.

40340LB

Roll-Off

Net Wt.

64200LB

TON

32.10

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ___

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		NON-HAZARDOUS 1. Generator's US EPA TO A A	ID No.		Manifest Document No	. 1069	2. Page
	100	3. Generator's Name and Mailing Address			<del> </del>	1061	<u> </u>
		Port of Olympia 606 Columbia St NW, Ste 300. Olympi	.a. WA 98501				
		4. Generator's Phone 360.528.8020 (Rachel Jami					
			6 US EPA ID Number	·	A C4-4- T		
		Charie Bros Dump Thicking			A. State Trans  B. Transporter		
			3. US EPA ID Number		C. State Trans		
1				i	D. Transporter		
		9. Designated Facility Name and Site Address	0. US EPA ID Number		E. State Facilit	ly's ID	····
		Wasco County Landfill 2550 Steele Road	980639694	1			
		The Dalles, OR 97058		İ	F. Facility's Ph	one 541.296.	4000
		11. WASTE DESCRIPTION		,		541.296.	4082
		THE WHOLE DESCRIPTION		12. Con	i	13. Total	14. Unit
		а.		140.	Туре	Quantity	WL/Vol.
		Non-Hazardous waste. Petroleum Conta	minated Soil and		truck		
		Debris: Dioxins, Metals, PAHs, PCBs,	TPH, VOCs	i	~	~25	ر ت
	- 1	G b.			-brio		
		G b.					
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		G. Additional Descriptions for Materials Listed Above		<del></del>	f. Handiino Code	as for Wastes Listed Above	
		Waste is from the Westman Mill Constru	oction Site which is	3 I	•		
ž		located at the Corner of State St. & J WA 98501. Washington State MTCA Site	ellerson St., Olymp	oia,			
۶	?	Special Waste Approval Number: 2042-19	-050, By N. Chamber	s			
ā		Expiration Date: 03/21/220					į
NON-HAZARDOILE		15. Special Handling Instructions and Additional Information					
₹		Disposal is restricted to WASCO County	Landfill only				
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		16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipm in proper condition for transport. The materials described on this manifest are not	nent are fully and accurately described and	fare in all re	spects		
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			for Chrisi	woud	~~~ <u>)</u>		Date
		Printed/Typed Name Chris Waldron (for the Port of Olympia)	Signature	7		Month	Day Year
	F	17. Transporter 1 Acknowledgement of Receipt of Materials				٧	24 19
	Ŕ	Printed/Tybed Name	Signature /	/	77	· · · · · · · · · · · · · · · · · · ·	Date
	N S	Michael La Corach	10/11/	/ /	99	Month	Day Year
	AZWP ORTHR	18. Transporter 2 Acknowledgement of Receipt of Materials			$\leftarrow$	L K	4 1 9
	ľ	Printed/Typed Name	Signature				Day Year
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	F	19. Discrepancy Indication Space				<u> </u>	
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	L	20. Facility Owner or Operator; Certification of receipt of the waste materials covered by	y this manifest, except as noted in item 19	' /	1		
	┇	Printed/Typed Name	Signature \ ( ( / )	<del>///</del>	<del>/-///</del> -		ete
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287607

PO BOX 7534

OLYMPIA WA 98507

Date In 04/24/19

Time In 11:37:05

Date Out 04/24/19

Time Out 12:00:15

Weighmaster:Linda

Origin WASH ST

Ref. 1067

Grid

DESCRIPTION

Scale 3 Gross Wt.

104260LB

Vehicle TRAIL

Scale 7 Tare Wt.

39820LB

Roll-Off

Net Wt.

64440LB

TON

32.22

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

,	,	X	$\mathcal{M}$	<b>5</b> .	
Signature			$\bigcirc$		
	· •		_	_	

ĺ		Please print or type (Form designed for use on elite (12 pitch) typewriter)					
1		NON-HAZARDOUS NON-HAZARDOUS NASTE MANIFEST  1. Generator's US EPA	A 10 No.		Marrifest Document N	1067	2. Page
		3. Generator's Name and Mailing Address Port of Olympia					<del>- 1</del>
		606 Columbia St NW, Ste 300. Olymp:					
		4. Generator's Phone 360.528.8020 (Rachel Jam:		·			
		5. Transporter 1 Company Name  Dietrich Trucking LLC	6. US EPA ID Number		A. State Tran B. Transporte		
			US EPA ID Number		C. State Tren		<del></del>
			1		D. Transporte		······
		Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facil	ily's ID	
	1	2550 Steele Road The Dalles, OR 97058	I		F. Facility's P	541.296	.4082
		11. WASTE DESCRIPTION		12. Co No.	ntainers Type	13, Total Quantity	14, Unit WL/Vol.
		non-Hazardous waste. Petroleum Cont Debris: Dioxins, Metals, PAHs, PCBs,		1	truck n Bup	~ 25	cy
	Ç	b.			- 1-04		
	E N			]			
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11 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	R				]		
	A STORE OF	G. Additional Descriptions for Materials Listed Above			H. Handling Co.	des for Wastes Listed Above	
		Waste is from the Westman Mill Constr located at the Corner of State St. &					İ
Ĭ		WA 98501. Washington State MTCA Site	: ID: WAD981761653.	1			
۵		Special Waste Approval Number: 2042-1	.9-050, By N. Chambe	rs			
AR		Expiration Date: 03/21/220					
Z		15. Special Handling Instructions and Additional Information					
NON-HAZARDOUS		Disposal is restricted to WASCO Count	y Landfill only.				
S							
ž							
		16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shi in proper condition for transport. The materials described on this manifest are in the condition of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the c	ipment are fully and accurately described as not subject to federal hazardous waste regu	nd are in all fations.	respecis		
			for Chris	Nen	dvon	<del>[                                    </del>	Date
		Printed/Typed Name	Signature 7	7/		Month	Day Year
		Chris Waldron (for the Port of Olympia	a) (′			ч	24/19
	R	17. Transporter 1 Acknowledgement of Receipt of Materials	Signature		<del></del>		Deta
	だく このもつだけ	Printed/Typed Name ERIC RVIII	Signature / A / L	//		Month	Day Year
	18	18. Transporter 2 Acknowledgement of Receipt of Materials	1 0 6	/)	<del>- 1 </del>	1	Date
	111	Printed/Typed Name	Signature	<del></del>	· · · · · · · · · · · · · · · · · · ·	Month	Day Year
	E						
	F	19. Discrepancy Indication Space					[
	â						į
	!!	20, Facility Owner or Operator, Certification of receipt of the waste materials covered	d by this manifest, except as noted in item	19.	/ /	,	
			15:	<del>. / .</del>	-/M		Date
	\ \ \	Printed/Typed Name	Signature / Milla	][]/	Ulkl	Month 14	24 9
	Соруг	ight © 2005, ShipMate, Inc.®, All Rights Reserved		/		(310) 370-3600 ww	w.shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00287610

Date In 04/24/19

PO BOX 7534

OLYMPIA WA 98507

Time In 11:42:38

Date Out 04/24/19

Time Out 12:09:32

Weighmaster:Linda

Origin WASH ST

Ref. 1070

Grid

DESCRIPTION

Scale 3 Gross Wt. 101500LB

Vehicle TRAIL

Scale 7 Tare Wt.

40900LB

Roll-Off

Net Wt.

60600LB

TON

30.30

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER CELORIE 11

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWL DOGE THIS LOAD CONTAINS NO HATTAR DOUS WASTE

Signature _

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	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA D / a	1D No.		Menifest Document N	1070	2. Page
	Generator's Name and Mailing Address			**********	†	1070	1
	Port of Olympia 606 Columbia St NW, Ste 3	00. Olympi	a, WA 98501				
	4. Generator's Phone 360.528.8020 (	Rachel Jami	.son)	•	ł		
	5. Transporter 1 Company Name	•	6. US EPA ID Number		A. State Tran	sporter's ID	
	Clerare Bros Dump Ph				B. Transports	er 1 Phone	
	7. Transporter 2 Company Name		B. US EPA ID Number		C. State Tran	···	
	9. Designated Facility Name and Site Address		IO. US EPA ID Number	·····	D. Trensporte  E. State Facili		
	Wasco County Landfill 2550 Steele Road		980639694		L. Glate raci	RY S IL	
	The Dailes, OR 97058	1			F. Facility's Pi	541.296	.4082
	11. WASTE DESCRIPTION			12. Go	ntainers	13. Total	.14.
Name of the least	8.			No.	Туре	Quantity	Unit WL/Val.
	mon-Hazardous waste. Peti Debris: Dioxins, Metals, P			l	twok h	-25	CY
G	b.						
N							
R	c.						
GENERATOR				.	}		
Ř	d.					······································	
			,	1	1		
	xpiration Date: 03/21/220  5. Special Handling Instructions and Additional Information is posal is restricted to W		/ Landfill only.		<del></del>		
	6. GENERATOR'S CERTIFICATION: I hereby certify that in proper condition for transport. The materials describe	t the contents of this ship of on this manifest are no	ol subject to federal hazardous waste regul	ations.	,		
P	rinted/Typed Name		Signature Signature	7	1	Month	Date Day Year
	ris Waldron (for the Port	of Olympia		/1/		<u> </u>	24 19
1	Transporter   Acknowledgement of Receip of Materials		1//1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	$Z\overline{Z}$			Date
Pr	integration was with the we	R	Signature Company	BU	//	NG NA	2419
AB	. Transporter 2 Acknowledgement of Receipt of Materials						Date
Pr	inted/Typed Name		Signefure			Month	Day Year
	Discrapancy Indication Space						1
20.	Facility Owner or Operator, Certification of receipt of the	waste materials covered	by this manifest, except as noted in item 1	9.		,	Date
Pri	nted/Typed Name	1/10	Signature MM	)//	1/1///	// Month	2 L YOU
oyright	© 2006, ShipMate, Inc.®, All Rights Reserved	<i></i>	· ///////	V/	<del>JUEC</del>	(310) 370-3600 w	ww.shipmate.com

NON-HAZARDOUS V

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287611

Date In 04/24/19

PO BOX 7534

Time In 11:51:28

OLYMPIA WA 98507

Date Out 04/24/19

Time Out 12:16:59

Weighmaster:Linda

Origin WASH ST

Ref. 1068

Grid

DESCRIPTION

Scale 3 Gross Wt. 102520LB

Vehicle TRAIL

Scale 7 Tare Wt.

40740LB

Roll-Off

Net Wt.

61780LB

TON

30.89

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

P	lease print or type (Form designed for use on elite (			·		
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. D / a		Manifest Document No.	1068	2. Page
	Generator's Name and Mailing Address					
	Port of Olympia 606 Columbia St NW, Ste 1	300. Olympia, WA 98501				
h	4. Generator's Phone 360.528.8020	(Rachel Jamison)		ļ		
	5. Transporter 1 Company Name	6. US EPA ID No	mber	A. State Transpor	ters ID	
	Dietrich Truck	ing LLC		B. Transporter 11	· · · · · · · · · · · · · · · · · · ·	
	7. Transporter 2 Company Name	8. US EPA ID No	mber	C. State Transpor	· . · · · · · · · · · · · · · · · · · ·	
	Designated Facility Name and Site Address	10. US EPA ID No	mhar	D. Transporter 2 F E. State Facility's		
	Wasco County Landfill	9 8 0 6 3 9		L. Otato / Bully's	<i>*</i> D	
	2550 Steele Road		i	F. Facility's Phone		
	The Dalles, OR 97058				541.296.	4082
	11. WASTE DESCRIPTION		12. Co	ntainers	13. Total	14. Unit
			No.	Туре	Quantity	Wt./Val.
	s. Non-Hazardous waste. Pet	roleum Contaminated Soil	and .	truck		1
Š	Debris: Dioxins, Metals,	PAHS, PCBs, TPH, VOCs		'n	~25	CY
				- בעק		<del> </del>
GEZER	b.					
N						
R	c.					
A T						
o						<u> </u>
O R	d.					
	G. Additional Descriptions for Materials Listed Above			H. Handling Codes	for Wastes Listed Above	·
	Waste is from the Westman	Mill Construction Site	which is			!
-	located at the Corner of S WA 98501. Washington Stat	e MTCA Site ID: WAD98176	51653.			
	Special Waste Approval Num	ber: 2042-19-050, By N.	Chambers			
	Expiration Date: 03/21/220	<b>)</b>	ļ			
	15. Special Handling Instructions and Additional Informs	tino		***		
	Disposal is restricted to	WASCO County Landfill or	nly.			
	Diaposar as reserved		_			
	16. GENERATOR'S CERTIFICATION: I hereby certify to in proper condition for transport. The materials described in the condition for transport.		lous waste regulations.	respecis		
		ou	Chris Wa	-tehran		Date
	Printed/Typed Name	Signature	011		Month	Day Year
No.	Chris Waldron (for the Por	t of Olympia)	-///	<b>-</b> -	4.	24 19
7	17. Transporter 1 Acknowledgement of Receipt of Materi		7			Date
R	Printed/Typed Name	Signature	m	Low	Month	32 19
ş L	KON/YAXO		an 1147	/ CAM		<u> </u>
þ.	18. Transporter 2 Acknowledgement of Receipt of Materi	als Signature		· · · · · · · · · · · · · · · · · · ·	Month	Date Year
TRANSPORTER	Printed/Typed Name	- Signature	ı		1	
	19. Discrepancy Indication Space				L	
F						ļ
۸ د						
Ĭ	20. Facility Owner or Operator; Certification of receipt of t	he waste materials covered by this manifest, except a	s noted in item 19.	/)	F	
1		1 I Signature	£ 1 1 1	<del>//////</del>	. ) Mogili /	Day Year
Ţ	Printed/Typed Name	Signature Signature	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	///////////////////////////////////////		24/10
	/ - / / / / //		1 811 81 20 - 1	1000		7-47

NON-HAZARDOUS VESTE

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000937 3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287678

PO BOX 7534 OLYMPIA WA 98507 Date In 04/25/19 Time In 06:32:51

Date Out 04/25/19

Time Out 06:56:58

Weighmaster:Linda

Ref. 1071

Origin WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

99120LB

Vehicle TRAIL

39860LB Roll-Off

Net Wt.

59260LB

TON

29.63

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8535

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE,

Signature _

	Pie	ase print or type (Form designed for use on eate (12 pacer) typewriter)	12.41-		Manifest		2. Page
		NON-HAZARDOUS 1. Generator's US EPA n / a	ID No.		Document No.	1071	<u>}</u>
		3. Generator's Name and Mailing Address Port of Clympia					
		606 Columbia St NW, Ste 300. Olympi					
		4. Generator's Phone 360.528.8020 (Rachel Jam:	ison)				
	80.48	5. Transporter 1 Company Name	6. US EPA ID Number		A. State Transp	<del></del>	
		Dieman Trucking ac	<u> </u>		B. Transporter		
		7. Transporter 2 Company Name	8. US EPA ID Number		C. State Transp		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			D. Transporter		
		9. Designated Facility Name and Site Address  Wasco County Landfill	10. US EPA ID Number 9 8 0 6 3 9 6 9 4		E. State Facility	/'s ID	
		2550 Steele Road			F. Facility's Pho	541.296	4000
		The Dalles, OR 97058		T 12 Co	ntainers	13.	14.
	100	11. WASTE DESCRIPTION		No.	Туре	Total Quantity	Unit Wt./Vol.
					truck		
		non-Hazardous waste. Petroleum Cont Debris: Dioxins, Metals, PAHs, PCBs,	aminated Soil and TPH, VOCs	1	pup	~ 25	CY
	GEN	b.					
	N						
	E	C.			]		•
	K	C.		1			
	A			<u> </u>			
	0	d.		1	1		•
ΞE	R	<b>"</b>					
40				<u> </u>	III II - allian Ca	des for Wastes Listed Abo	
		G. Additional Descriptions for Materials Listed Above	tion Site which 1	ie	n. nanosny co )	Des (or Attentos Fisipo Levo	
		G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Const located at the Corner of State St. &	Jefferson St., Olym	mpia,			
<u>S</u>							
ನ		WA 98501. Washington State MTCA Sit Special Waste Approval Number: 2042-	19-050, By N. Chambe	ers			
ŏ		Expiration Date: 03/21/220	· •				
NON-HAZARDOUS ∜					<u> </u>	<u></u>	
K		15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO Coun	ty Landfill only.				
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0						Water and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same	
~							
		18. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this	shipment are fully and accurately described	and are in	all respects		
		<ol> <li>GENERATOR'S CERTIFICATION: I hereby certify that the contents of this in proper condition for transport. The materials described on this manifest a</li> </ol>					
			for chri	5 M	iardra		Date
		The Manager of Manager	Signature		211	Moi	
		Printed/Typed Name Chris Waldron (for the Port of Olymp	ia)		7/-	<u> </u>	
		17. Transporter 1 Acknowledgement of Receipt of Materials		<u>/</u>			Date
	Ŕ	Printed/Typed Mime	Signapure	1		Ma:	m Day YC
	Ň	LOW E.		$\overline{\lambda}$			Date
	P	18. Transporter 2 Acknowledgement of Receipt of Materials				Мо	
	Ĕ	Printed/Typed Name	Signature			MO!	oth Day Year
	<b>ナアイアの中の女子叫な</b>				<del></del>		
		19. Discrepancy Indication Space	•				
	F						
	c	20. Facility Owner or Operator, Certification of receipt of the waste materials of	vered by this manifest, except as noted in it	சா 19.			
		20. Facility Owner or Operator; Certification of receipt of the waste materials of	1		1/2/		Date
	;		Signature		////	Mo.	nth / Day Year
	Ť	Printed/Typed Name	TM	WD/	[///L	VEN O	465/1
	Y	5/N/3/ / ////C	1///				
		And the second of			/	(310) 370-3600	www.shipmate.com
	Cop	pyright © 2006, ShipMate, Inc.®, All Rights Reserved	_ /				

000937

01

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00287776

PO BOX 7534

Date In 04/25/19

OLYMPIA WA 98507

Time In 10:51:28

Date Out 04/25/19 Time Out 11:26:02

Site

Weighmaster:Linda

Origin WASH ST

Ref. 1072

Grid

DESCRIPTION

Scale 3 Gross Wt. 100860LB

Vehicle TRAIL

Scale 7 Tare Wt.

40880LB

Roll-Off

Net Wt.

59980LB

TON

29.99

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 11

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO ANZIRDOUS WASTE

Signaturg

## NON-HAZARDOUS VESTE

Please print or type (Form designed for use on elite (	12 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA IO	D No.		Manifest Document No	. 1072	2. Page
3. Generator's Name and Mailing Address Port of Olympia						
606 Columbia St NW, Ste		· 2*			······	
4. Generator's Phone 360.528.8020			S			
5. Transporter 1 Company Name	6.	US EPA ID Number	36.4	A. State Trans		
7. Transporter 2 Company Name	Theking 1	US EPA ID Number		B. Transporte C. State Trans		
7, Fransportal 2 Company Name	ı i	or El Min Hall		D. Transporte		
9, Designated Facility Name and Site Address	10.	. US EPA ID Number	······································	E. State Facili		····
Wasco County Landfill	9	80639694				
2550 Steele Road The Dalles, OR 97058	1			F. Facility's Pl	541.296	.4082
11. WASTE DESCRIPTION			12. Cc	ntainers	13. Total	14.
			No.	Туре	Quantity	Unit WL/Vol.
Non-Hazardous waste. Pet Debris: Dioxins, Metals,	roleum Conta PAHs, PCBs,	minated Soil and TPH, VOCs	1	DUP TOUR	~25	ړن
GEN NEC.						
N			1 1			
R c.						
A T						
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<b>R</b> v.				[		
Special Waste Approval Num Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information	) 	-050, By N. Chambe				
Disposal is restricted to		Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby certify t		ment are fully and accurately described a	and are in al	respects		
In proper condition for transport. The materials descri	IDEC OU Blis tirerarest ere to			,		
		3	war	<i>oru</i>		Date
Printed/Typed Name Chris Waldron (for the Por	t of Olympia)	Signature	24	£=,	Month 4	Day Year 25 19
7 17. Transporter 1 Acknowledgement of Receipt of Materia	als	Signay(Jan	1/	<del></del>	14	Date
A Printer Typed Nagle		17/11/11/11	Kal	al	Long	15/17
18. Tensporter 2 Acknowledgement of Receipt of Materi	els	I fally se	TADE-			Date
Printed/Typed Name		Signature			Month	Day Year
17. Transporter 1 Acknowledgement of Receipt of Meterics Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Materia Printed/Typed Name  40. Discovering Uniceting Space						
F 19. Discrepancy Indication Space						
20. Facility Owner or Operator; Cartification of receipt of t	he waste materials covered	by this manifest, except as noted in item	n <b>19</b> .			Date
Printed/Typed Name	Wille	Signature	ela).	////	Month Of	1251/9
Copyright © 2005, ShipMate, Inc.®, All Rights Reserved	•			/	(310) 370-3600 w	ww.shipmate.com

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287777 Date In 04/25/19

PO BOX 7534

Time In 10:52:18

OLYMPIA WA 98507

Date Out 04/25/19

Time Out 11:28:26

Weighmaster:Linda

Origin WASH ST

Ref. 1073

Grid

DESCRIPTION

Scale 3 Gross Wt.

105440LB

Vehicle TRAIL

Scale 7 Tare Wt. 40560LB

Roll-Off

Net Wt.

64880LB

TON

32.44

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 22

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature MU

## NON-HAZARDOUS VETE

lease print or type (Form designed for use on elite (12 pitch) typewriter)					
NON-HAZARDOUS  NON-HAZARDOUS  1. Generator's US EPA ID No.  1. A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A PART A		Menifest Document N	0. 107	2. Pag	ge e
3. Generator's Name and Mailing Address		<del>                                     </del>		<u> </u>	
Port of Olympia 606 Columbia St NW, Ste 300. Olympia, WA 98501		ļ			
.1					
4. Generator's Phone 360.528.8020 (Rachel Jamison)  5. Transporter 1 Company Name  6. US EPA ID Number					
		A. State Tran		····	
7. Transporter 2 Company Name  7. Transporter 2 Company Name  9. US EPA ID Number	·····	B. Transporte	···		
		C. State Tran			
Designated Facility Name and Site Address     10. US EPA ID Number	<del></del>	E. State Facili			
Wasco County Landfill 9 8 0 6 3 9 6 9 4			.,		
2550 Steele Road		F. Facility's Pt			
The Dalles, OR 97058			541.2	296.40B2	2
11. WASTE DESCRIPTION	12. Cor	ntainers	13. Total	T	14. Unii
	No.	Туре	Quantity		ML/V
s. Non-Hazardous waste. Petroleum Contaminated Soil and		muce !			
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs	1	n	25	1,	cy
b.		D00			
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C.	<del>                                     </del>				
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00287781

PO BOX 7534 OLYMPIA WA 98507 Date In 04/25/19 Time In 11:01:17

Date Out 04/25/19

Time Out 11:35:35

Ref. 1074

Grid

Weighmaster:Linda

Origin WASH ST

DESCRIPTION

Scale 3 Gross Wt. 104760LB

Vehicle TRAIL

Scale 7 Tare Wt. 39640LB

Roll-Off

Net Wt.

65120LB

TON

32.56

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature	( 05)

		NON-HAZARDOUS WASTE MANIFEST  1. Generator's US EPA ID No. n / a	3.		Manifest Document No	° 1074	2. Page
		3. Generator's Name and Mailing Address Port of Olympia 606 Columbia St NW, Ste 300. Olympia,	WA 98501				
		7				•	
		4. Generator's Phone 360,528,8020 (Rachel Jamison 5. Transporter 1 Company Name 6.	US EPA ID Number		A. State Tran	sporter's ID	
		Dietrich Trucking Company			B. Transporte	r 1 Phone	
		7. Transporter 2 Company Name 8.	US EPA ID Number		C. State Tran	sporter's ID	
					D. Transporte	r 2 Phone	
		***************************************	US EPA ID Number 8 0 6 3 9 6 9 4		E. State Facili		
		2550 Steele Road The Dailes, OR 97058			F. Facility's Pi	541.29	5.4082
		11. WASTE DESCRIPTION		12. Co No.	ntainers Type	13. Total Quantity	14. Unit WL/Val,
		s. Non-Hazardous waste. Petroleum Contam: Debris: Dioxins, Metals, PAHs, PCBs, TR	inated Soil and PH, VOCs		trucic pup	~25	دې
	GEZ	b.			_		
	E R A T	C.					
TE	OR	d.					
	H	G. Additional Descriptions for Materials Listed Abova			H. Handling Co	des for Wastes Listed Abor	/e
NON-HAZARDOUS V		Waste is from the Westman Mill Constructions and the Corner of State St. & Jew MA 98501. Washington State MTCA Site I Special Waste Approval Number: 2042-19-6 Expiration Date: 03/21/220	fferson St., Olym D: WAD981761653.	pia,			
JN-HAZ/		15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO County I	Landfill only.				
ž		18. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipme in proper condition for transport. The materials described on this manifest are not set.	nt are fully and accurately described a ubject to federal hazardous waste regu	nd are in a	li respects		
			for Chris	wa	166n	<b>1</b>	Date
		Printed/Typed Name	Signature /	, ,		Mon	h Day Year
		Chris Waldron (for the Port of Olympia)		<u> </u>	1	· 4	25 19
ł	Į,	17. Transporter 1 Acknowledgement of Receipt of Meterials					Date
	Z Z S O	Printed/Typed Name  ERIC Blue	Signature		12	Mon. U	125119
ļ	ဋ	18. Transporter 2 Acknowledgement of Receipt of Materials	[ C ]		-()		Date
]	ŘTER	Printed/Typed Name	Signature			Mont	h Day Year
	FA	19. Discrepancy Indication Space				· · ·	
	위	20. Facility Owner or Operator: Certification of receipt of the waste materials covered by	//	19.	).//		Dete
į	Ţ	Printed/Typed Name / / / / / / / / / / / / / / / / / / /	Signature		<u> 1 Ulev</u>	) Mgm	13519
	Сору	right © 2006, ShipMate, Inc.®, All Rights Reserved	$\mathcal{U}$		ı	(310) 370-3600	www.shipmate.com

000937 3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00287960 Date In 04/26/19 Time In 10:42:06 Date Out 04/26/19

PO BOX 7534 OLYMPIA WA 98507

Time Out 11:01:04

TRACY C

Origin WASH ST

Ref. 1075 Grid

DESCRIPTION

Scale 3 Gross Wt. 103760LB

Vehicle TRAIL

Scale 7 Tare Wt. 40480LB

Roll-Off

Net Wt.

63280LB

TON

31.64

PETR CONT SOIL - OUT per TON

PO #

2042/19/050

NOTE

DRIVER CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

~ · · · · · · · · · · · · · · · · · · ·	
Signature	

### NON-HAZARDOUS WASTE MANIFEST (Form designed for use on elite (12 pitch) typewriter) (Form designed for use on elite (12 pitch) typewriter) (Form designed for use on elite (12 pitch) typewriter) (Form designed for use on elite (12 pitch) typewriter)

	rint or type (Form designed for use on eitle (12 pitch) typewriter)			Manifest		2. Page
Please P	1. Generator's US EPA	A ID No.	İ	Document No.	1075	
	WASTE MANIFES					
3	Generator's Name and Mailing Address		1			
Po	ort of Olympia O6 Columbia St NW, Ste 300. Olymp	ia, WA 98501	ľ			
60	of Columbia St NW, See 300. 027					
<b>.</b> .	s. Generator's Phone 360.528.8020 (Rachel Jam	1 SOD / US EPA ID Number		A. State Transp	orter's ID	
	5. Transporter 1 Company Name	6. US EPAID NAME.	t	B. Transporter 1		
. "	Warre Brus Dump Trucking	8 US EPA ID Number		C. State Transp	orter's ID	
-	7. Transporter 2 Company Name	8. US EPA ID NORIDE	ľ	D. Transporter 2	2 Phone	
•	, Tibioporor = = -	10. US EPA ID Number		E. State Facility	's ID	
<b>-</b>	9. Designated Facility Name and Site Address	9 8 0 6 3 9 6 9 4	1			
W	lasco County Landtill	9 0 0 0 0 0	t	F. Facility's Pho	one E C C	2002
_]24	550 Steele Road				541.2	96.4082
TI	he Dalles, OR 97058	<u> </u>	12. Cor	tainers	13. Total	14. Unit
٠	11. WASTE DESCRIPTION		No.	Туре	Quantity	WL/Vol.
	11. WASTE SEED IN		1	AVVCK		
<b>-</b>		taminated Soil and	11 1	0		CX
$\int_{N}$	on-Hazardous waste. Petroleum Con	TPH. VOCS	1'1	ρυρ-	~25	
D	on-Hazardous waste. Petroleum co. ebris: Dioxins, Metals, PAHs, PCBs	,,				
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1 W	G. Additional Descriptions for Materials Listed Above laste is from the Westman Mill Consocated at the Corner of State St. A 98501. Washington State MTCA Si			H. Handling Co	odes for Wastes Listed	Above
1 W S E	A 98501. Washington State MTCA Signedial Waste Approval Number: 2042 Expiration Date: 03/21/220  15. Special Mendling Instructions and Additional Information Disposal is restricted to WASCO Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of	unty Landfill only.	ers		odes for Wastes Listed	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

Net Wt.

OLYMPIA WA 98507

Site

01

Ticket 00287961

Date In 04/26/19

Time In 10:43:09

Date Out 04/26/19

Time Out 11:04:14

TRACY C

Origin

WASH ST

Ref. 1077

Grid

DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

106600LB

Vehicle TRAIL

40520LB 66080LB

Roll-Off TON

33.04

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

CELORIE 22

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature All Sulle

# NON-HAZARDOUS WETE

Please print or type (Form designed for use on elite (1	2 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA D / a	ID No.		Manifest Document N	° 1077	2. Page
3. Generator's Name and Mailing Address			•			
Port of Olympia 606 Columbia St NW, Ste 3	00. Olymp:	ia, WA 98501				
4. Generator's Phone 360 . 528 . 8020	Rachel Jami	lson)				
5. Transporter 1 Company Name		6. US EPA ID Number		A. State Tran	sporter's ID	
Cerorie Bros Dump To				B. Transporte	r 1 Phone	
7, Transporter 2 Company Name	U	8. US EPA ID Number		C. State Tren		***
9, Designated Facility Name and Site Address		10. US EPA ID Number		D. Transporte E. State Facili		
Wasco County Landfill		980639694			, y a , D	
2550 Steele Road				F. Facility's Pi		4000
The Dalles, OR 97058		,			541.296	.4082
11, WASTE DESCRIPTION			12. Cd	ntainers Type	13. Total Quantity	14. Unit WL/Vot.
g				truck		
Non-Hazardous waste. Pet: Debris: Dioxins, Metals,			- 1	n	~25	CY
			<u> </u>	P4P		
G b.				·		
N						
R c.						
14						
Ř d.						<b>-</b>
<b>K</b> -				ĺ		
					*	
G. Additional Descriptions for Meterials Listed Above Waste is from the Westman	Mill Constr	nction Site which i	g	H. Handling Col	des for Waslas Listed Above	
located at the Corner of S	tate St. &	Jefferson St., Olym	pia,			
WA 98501. Washington State	e MTCA Site	ID: WAD981761653.				
Special Waste Approval Number Expiration Date: 03/21/220	ber: 2042-1	9-050, By N. Chambe.	TP			
BAP11001000 00000 00, 01, 01						
15. Special Handling Instructions and Additional Informat		. Inndfill only				
Disposal is restricted to N	WASCO COUNE	y Landilli Only,				
16. GENERATOR'S CERTIFICATION: I hereby certify the in proper condition for transport. The materials describ	at the contents of this sh bed on this manifest are	not subject to federal hazardous waste regu	iations.	respects		İ
		for Unris	Wald	iven		Date
Printed/Typed Name		Signature	$\overline{}$		Month	Day Year
Chris Waldron (for the Port			_//,		4	26 19
T 17. Transporter 1 Acknowledgement of Receipt of Material Printed/Typed Name	ls	Signature	· · · · · · · · · · · · · · · · · · ·		Month	Date Day Year
Fric / 110000		Bir RUCO	Z		04	126 119
18. Transporter 2 Acknowledgement of Receipt of Material	s					Date
17. Transporter 1 Acknowledgement of Neceipt of Material Printed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of Material Printed/Typed Name		Signature			Month	Day Year
19. Discrepancy Indication Space						
F A		·				
C 20. Facility Owner or Operator: Certification of receipt of the	e waste materials course	ed by this manifest, except as noted in item	19.			
L	C MEDIE HERBERS COARL	ье в 1 и и в тиби и имай и во почен из неви				Date
Printed/Typed Name		Signature		7.4	Month	Day Year
1						

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00287964 Date In 04/26/19

PO BOX 7534

OLYMPIA WA 98507

Time In 10:57:48

Date Out 04/26/19

Time Out 11:23:10

TRACY C

Ref. 1076

Grid

Origin WASH ST

DESCRIPTION

Scale 3 Gross Wt. 104580LB

Vehicle TRAIL

Scale 7 Tare Wt.

39940LB

Roll-Off

Net Wt.

64640LB

TON

32.32

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIERICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature	
	ĺ

NON-HAZARDOUS

Plea	se print or type (Form designed for use on elite (12)	pitch) typewriter)	Ato.		Manifest		2. Page
5	NON-HAZARDOUS  1. Generator's US EPA ID No. n / a			Document No.	1076	}	
<b>.</b>	WASTE MANIFEST						
	3 Generator's Name and Meiling Address						
	( Olempia		WA 98501				
	606 Columbia St NW, Ste 36	00. Olympia	, WA 98502				
	4. Generator's Phone 360.528.8020 (I						
	4. Generator's Phone 360.526.6020 (1	6.	US EPA ID Number		A. State Transp	porter's ID	
	5. Transporter 1 Company Name	1	-		B. Transporter	1 Phone	
	Dietrich Trucking		US EPA ID Number		C. State Trens	porter's ID	
	7. Transporter 2 Company Name	8.	US EPA ID NUIROS		D. Transporter		
	9, Dasignated Facility Name and Site Address	10.	US EPA ID Number		E. State Facility	ys iD	
	Wasco County Landfill	9	80639694				
	2550 Steele Road				F. Facility's Ph	one 541.296	4085
	2550 Steele Kodu	•				341.230	. 4002
	The Dailes, OR 97058			12. Co	ntainers	13,	14,
	11. WASTE DESCRIPTION			No.	Туре	Total Quantity	Unit WL/Vol.
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	8. Non-Hazardous waste. Pet:	roleum Conta	minated Soir and	lι	9	~ 25	UT !
	Debris: Dioxins, Metals,	PAHs, PCBs,	TPH, VOCS		وم		
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	G. Additional Descriptions for Materials Listed Above Waste is from the Westman	Mill Constr	uction Site which 1	.8			
Į.	Waste is from the Westman located at the Corner of S	State St. &	Jefferson St., Olym	ipia,			
	located at the Corner of a WA 98501. Washington Stat	e MTCA Site	ID: WAD981761653.	-			
	WA 98501. Washington Stat Special Waste Approval Num	her: 2042-1	9-050, By N. Chambe	rs			•
	Special waste Apploval Nam	)					
	Expiration Date: 03/21/220	,					
	Additional Inform	etion					
	16. Special Handling Instructions and Additional Informa Disposal is restricted to	waeco Count	v Landfill only.				
	Disposal is restricted to	WASCO Cours	, 24				
							Charles Contracts
	18. GENERATOR'S CERTIFICATION: I hereby certify	that the posterits of this at	noment are fully and accurately described	end are in	all respects		
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	Printed/Typed Name Chris Waldron (for the Por	t of Olympi	a)		9		
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	19. Discrepancy Indication Space						
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C	20. Facility Owner or Operator: Certification of receipt o	f the waste materials cover	ered by this manifest, except as noted in it	ច្រា ទើ.		r	Dete
ľĹ	20. Lacinth Owler or Observed Assessment						
lī			Signature			Moi	ath Day Year
ΙĖ	Printed/Typed Name						
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### Material Analysis Report by Account

Inbound and outbound materials for the period 04/29/2019 - 04/29/2019

Detailed Report for Sites: 1, 2

Accounts 937 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Materia1	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Channa
04/29/19 04/29/19 04/29/19		S S S	937 937 937	P P P	01-00288109 01-00288123 01-00288131	0 0 0	0 0 0	0 0 0	32.09 30.21 31.99	32.09 30.21 31.99	435.78 410.25 434.42
	3RD GEN IN Average	vestmen	FF GROUP 2	LLC	3	0	0	0	94.29 31.43	94.29 31.43	1,280.45 426.82
	Report Tota Report Ave				3	o 0	0	0	94.29 31.43	94.29 31.43	1,280.45 426.82

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00288109

PO BOX 7534

Date In 04/29/19

OLYMPIA WA 98507

Time In 10:47:25

Date Out 04/29/19

Time Out 11:11:26

Weighmaster:Linda

Origin WASH ST

Ref. 1078

Grid

DESCRIPTION

Scale 3 Gross Wt.

106280LB

Vehicle TRAIL

Scale 7 Tare Wt.

42100LB

Roll-Off

Net Wt.

64180LB

TON

32.09

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8532

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature	1im Harr

Please print or type (Form designed for use on elite (12 pitch			Manifest		2. Page
NON-HAZARDOUS 1.6 n	Generator's US EPA ID No.  / a		Document No	1075	
3. Generator's Name and Mailing Address			-		
Port of Olympia 606 Columbia St NW, Ste 300	Olympia. WA 98501				
7					
4. Generator's Phone 360.528.8020 (Rae	6. US EPA ID N	urnber	A. State Trans	porter's ID	
5. Transporter 1 Company Name  Diêtrich Trycking	•		B. Transporter	1 Phone	
7. Transporter 2 Company Name	B. US EPA ID N	umber	C. State Trens	porter's ID	
7. Hallopolisis 2 Stripelly See	} <u> </u>		D. Transporter	2 Phone	
Designated Facility Name and Site Address	10. US EPA ID N 9 8 0 6 3 9		E. State Facilit	y's ID	
Wasco County Landfill 2550 Steele Road	30000	* • •	F. Facility's Ph	one	
The Dalles, OR 97058	<b>9</b> .			541.29	6.4082
11. WASTE DESCRIPTION		12. (	ontainers	13. Totai	14. Light
TI. WASTE DESCRIPTION		No.	Туре	Quantity	Unit Wt./Voi.
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». Non-Hazardous waste, Petrol Debris: Dioxins, Metals, PAR	He PCBs, TPH, VOCS		, a,	~25	CY
Debris: Dioxins, Metals, FA	115, 2 055, 5 11,		120		<del>-   - `-</del>
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000937 3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00288123

PO BOX 7534 OLYMPIA WA 98507

Date In 04/29/19 Time In 11:33:42 Date Out 04/29/19

Time Out 12:03:15

Weighmaster:Linda

Origin WASH ST

Ref. 1080

Grid

DESCRIPTION

Scale 3 Gross Wt. 100880LB Scale 7 Tare Wt.

40460LB

Vehicle TRAIL Roll-Off

Net Wt.

60420LB

TON

30.21

PETR CONT SOIL - OUT per TON

PO # 2042-19-050

NOTE

DRIVER

CELORIE 24

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature	 

NON-HAZARDOUS 1. Generator's US EPA ID No.  NASTE MANIFEST 2 a			Manifest Document i		2.
3. Generator's Name and Mailing Address			Dictilient	No. 1080	
Port of Olympia			1		
606 Columbia St NW, Ste 300. Olympia, WA 98501	l.			· · · · · · · · · · · · · · · · · · ·	
4. Generator's Phone 360.528.8020 (Rachel Jamison)					
5. Transporter 1 Company Name 6. US EPA II	D Number		A. State Tran	Osporier's ID	
Cervie Bros Demp Trucking inc	elwie Bros Dimp Trucking inc		B. Transporter 1 Phone		
7. Transporter 2 Company Name 8. US EPA ID	Number		C. State Tran	asporter's ID	·
9. Designated Facility Name and Site Address 10. US FPA II			D. Trensporte	er 2 Phone	
Wasaa County Landell	Number 9 6 9 4		E. State Facili	lity's ID	
2550 Steele Road			F 5 10 1 10		
The Dalles, OR 97058		j	F. Facility's Pl	tions 541	.296.40
11. WASTE DESCRIPTION		12. Co	ntainers	13.	
		No.	Туре	Total Quantity	
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00288131

PO BOX 7534

Date In 04/29/19

OLYMPIA WA 98507

Time In 11:51:18

Date Out 04/29/19 Time Out 12:14:21

Ref. 1079

Weighmaster:Linda Origin

WASH ST

Grid

DESCRIPTION

Scale 3 Gross Wt.

104640LB

Vehicle TRAIL

Scale 7 Tare Wt.

40660LB

Roll-Off

Net Wt.

63980LB

TON

31.99

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8533

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature .

rease print of type (Form designed for use on ente (12 pitch) typewrite	г)			
NON-HAZARDOUS 1. Generator's 1 WASTE MANIFEST 1 Secretarion's 1		Manifest Document No.	1079	2. Page
3. Generator's Name and Mailing Address	· · · · · · · · · · · · · · · · · · ·			
Port of Olympia 606 Columbia St NW, Ste 300. Ol	ympia, WA 98501			
4. Generator's Phone 360.528.8020 (Rachel	- <del>-</del>			
5. Transporter 1 Company Name	6. US EPA ID Number	A. State Transpe	orter's ID	····
Dietrich Trucking LLE		B. Transporter 1	*******	<del></del>
7. Transporter 2 Company Name	8. US EPA ID Number	C. State Transpo	orter's ID	
Designated Facility Name and Site Address		D. Transporter 2	Phone	
Wasco County Landfill 2550 Steele Road	9 8 0 6 3 9 6 9 4	E. State Fecility's	s ID	
The Dalles, OR 97058	1	F. Facility's Phon	541.296	.4082
11. WASTE DESCRIPTION		12. Containers	13. Total	14.
		No. Type	Quantity	Unit WL/Vol.
Non-Hazardous waste. Petroleum C Debris: Dioxins, Metals, PAHs, PC	ontaminated Soil and Bs, TPH, VOCs	Truck n	~25	Cipl
b.				-   <del>-</del>
c.				
đ.				
15. Special Handling Instructions and Additional Information  Disposal is restricted to WASCO Con	unty Landfill only.			
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of the in proper condition for transport. The materials described on this manifest.  18. GENERATOR'S CERTIFICATION: I hereby certify that the contents of the proper condition for transport. The materials described on this manifest.	it are not subject to federal hazardous waste regu	nd are in all respects distions.  Wataran		Date
Printed/Typed Name hris Waldron (for the Port of Olym	Signature	711	Month	Day Year
77. Transporter 1 Acknowledgement of Receipt of Materials	pia/	-//1/	4	29 19
Printed/Typed Name 2	Signature	<del>2</del>		Date
KON MAXAM	() Em //	Valan	Mopen 1	201/0
8. Transporter 2 Acknowledgement of Receipt of Materials				Date
Printed/Typed Name	Signature		Month	Day Year
9, Discrepancy Indication Space			<u></u>	
Facility Owner or Operator; Operation of receipt of the waste materials c	overed by this manifest, excent as nated in item	19.	· · · · · · · · · · · · · · · · · · ·	
M sometimes	t A	///cn		Date
miled/Typed Name ////////////////////////////////////	Signature / //////////////////////////////////	1/AUTEN	Moder	29/2
t © 2006, ShipMate, Inc.®, All Rights Reserved			(310) 370-3600 www	shiomate com

NON-HAZARDOUS VETE

Date 06/19/19 Time 07:06:40

### Wasco County Landfill

Page

1

Material Analysis Report by Account

Inbound and outbound materials for the period 06/17/2019 - 06/17/2019

Detailed Report for Sites: 1, 2

Accounts 937 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Туре	Customer	Туре	Tickets	Count	Est.	vol.	Act.	Vol.	Est. Wt.	Actual Wt.	Charge
06/17/19 06/17/19 06/17/19		s s s	937 937 937	P P P	01-00293409 01-00293410 01-00293413	0 0 0		0 0 0		0 0 0	32.00 31.50 33.34	32.00 31.50 33.34	434.56 427.77 452.76
	3RD GEN IN Average	/ESTMEN	T GROUP 2	LLC	3	0		0		0	96.84 32.28	96.84 32.28	1,315.09 438.36
	Report Tota Report Ave				3	0		0 0		0	96.84 32.28	96.84 32.28	1,315.09 438.36

** DUPLICATE TICKET reprinted by LINDAM at 06:44:15 on 06/19/2019 **

000937

Site

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00293409

PO BOX 7534

Date In 06/17/19 Time In 10:45:04

OLYMPIA WA 98507

Date Out 06/17/19

Time Out 11:13:18

Weighmaster:Linda

Origin WASH ST

Ref. 1083

Grid

DESCRIPTION

Scale 3 Gross Wt. 105540LB

Vehicle TRAIL

Scale 7 Tare Wt. 41540LB

Roll-Off

Net Wt.

64000LB

TON

32.00

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8527

Signature	
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** DUPLICATE TICKET reprinted by LINDAM at 06:44:33 on 06/19/2019 **

Site

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00293410

PO BOX 7534

Date In 06/17/19 Time In 10:45:49

OLYMPIA WA 98507

Date Out 06/17/19

Time Out 11:18:03

Weighmaster:Linda

Origin WASH ST

Ref. 1082

Grid

DESCRIPTION

Scale 3 Gross Wt. 103100LB

Vehicle TRAIL

Scale 7 Tare Wt. 40100LB

Roll-Off

Net Wt.

63000LB

TON

31.50

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8526

Signature	

** DUPLICATE TICKET reprinted by LINDAM at 06:44:49 on 06/19/2019 **

Site

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00293413

PO BOX 7534

Date In 06/17/19

OLYMPIA WA 98507

Time In 10:53:29 Date Out 06/17/19

Time Out 11:29:35

Weighmaster:Linda

Origin WASH ST

Ref. 1081

Grid

DESCRIPTION

Scale 3 Gross Wt. 104520LB Vehicle TRAIL Scale 7 Tare Wt. 37840LB Roll-Off

Net Wt.

66680LB

TON

33.34

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8545

Signature	
premius are	

WASTE MANIFEST n / a  3. Generator's Name and Mailing Address		Document No.	1081	
Port of Olympia				
606 Columbia St NW, Ste 300. Olympia, WA 98501				
4. Generator's Phone 360.528.8020 (Rachel Jamison)				
5. Transporter 1 Company Name 6. US EPA ID Number		A. State Trans	porter's ID	
Dietyich Trucking LLC	ľ	B. Transporter		
7. Transporter 2 Company Name 8. US EPA ID Number	1	C. State Trans	porter's ID	
	Ī	D. Trensporter	2 Phone	
9. Designated Facility Name and Site Address 10. US EPA ID Number		E. State Facilit	ty's ID	
Wasco County Landfill 9 8 0 6 3 9 6 9 4				
2550 Steele Road		F. Facility's Ph		06 4006
The Dalles, OR 97058			541.2	96.4082 —
11. WASTE DESCRIPTION	12. Cor	ntainers	13. Total	
	No.	Туре	Quantity	
Non-Hazardous waste. Petroleum Contaminited Soil and	1.1	tr WK		
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs		2.0	~ 25-	
		pup		
3 b	1			i i
R C				1
A T	<u> </u>	1		
R d.	_			
R   d.				
	1 1	i		
G. Additional Descriptions for Materials Listed Above Waste is from the Westman Mill Construction Site which located at the Corner of State St. & Jefferson St., Oly WA 98501. Washington State MTCA Site ID: WAD981761653 Special Waste Approval Number: 2042-19-050, By N. Chaml	ympia,	H. Handling Co	odes for Wastes Listed	Above
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NON-HAZARDOUS WASTE MANIFEST  1. Generator's US EPA ID No. n / a		Document No.	1002	
3 Generator's Name and Mailing Address	- 1			
n of Olympia				
606 Columbia St NW, Ste 300. Olympia, WA 98501	- [			
4. Generator's Phone 360.528.8020 (Rachel Jamison)				
5. Transporter 1 Company Name 6. US EPA ID Number		A. State Transp	orter's ID	
	I	B. Transporter	1 Phone	
7. Transporter 2 Company Name 8. US EPA ID Number		C. State Transp	orter's ID	
7. Transporter 2 Company Name	į	D. Transporter	2 Phone	
10. US EPA ID Number		E. State Facility	's ID	
9. Designeted Facility Name and Site Address  Wasco County Landfill  9 8 0 6 3 9 6 9 4				
2550 Steele Road		F. Facility's Pho	one	
The Dailes, OR 97058		,	541.2	96.4082
	12. Co	ntainers	_13.	14.
11. WASTE DESCRIPTION	No.	Туре	Total Quantity	Unit WL/Vo
	1	rv u (/L		
Non-Hazardous waste. Petroleum Contaminated Soil and		'n	125	CY
Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs		קענו	_	
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Pleas	e print or type (Form designed for use on elite (1 NON-HAZARDOUS	2 pitch) typawriter) 1. Generator's US EPA	AID No.		Manifest Document No.	1083	2. Page
	WASTE MANIFEST	l'' / "		<del></del>		(000	1
	3. Generator's Name and Mailing Address Port of Olympia				l		
	606 Columbia St NW, Ste	300. Olymp	ia. WA 98501			·	
					}		
	4. Generator's Phone 360.528.8020	(Rachel Jam		<del></del>			
	5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transpo	orter's ID	
	7 Transporter 2 Company Name	cing LLC			B. Transporter 1	Phone	
	7. Transporter 2 Company Name	•	8. US EPA ID Number		C. State Transpo	orter's ID	
			<u> </u>		D. Transporter 2	Phone	
	9. Designated Facility Name and Site Address		10. US EPA ID Number		E. State Fedility's	s ID	
	Wasco County Landfill		980639694				
_	2550 Steele Road				F. Facility's Phor	ne E41 204	4000
	The Dalles, OR 97058					541.296	.4082
	11. WASTE DESCRIPTION			12. Go	ontainers	13. Total	14.
				No.	Type	Quantity	Unit WL/Vol.
	a.						
	Non-Hazardous waste. Pe Debris: Dioxins, Metals,			1	Truck	~ 75	CY
	Debris: Dioxins, Mecals,	PANE, PCBS	, IPA, VOCE	'	PUP	د ۲	- '
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	15. Special Handling Instructions and Additional Info	rmation		· · · · · · · · · · · · · · · · · · ·	L		
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	18. GENERATOR'S CERTIFICATION: I hereby cert	ify that the contents of th	its shipment are fully and accurately describe	ad and are in	all respects		
	in proper condition for transport. The materials d	escribed on this manifest	t are not subject to federal hazardous waste	regulations.			
							Date
	Printed/Typed Name		Signature	7/1	1	Mo	
	Chris Waldron (for the P	ort of Olym		4./_			
1	17. Transporter 1 Acknowledgement of Receipt of M	aterials		11.11			Date
で 人工かり つなー 山下	Printed/Typed Name		Signature ///		2.0	Mo	
N	- R. Hollowa	1	13 0 Jall	all		Ĭ	117 119
ĮŘ	18. Transporter 2 Acknowledgement of Receipt of M	aterials		17	<i></i>		Date
Ř	Printed/Typed Name		Signature			Mo	
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	19. Discrepancy Indication Space			······································			<u> </u>
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A							
ΝĬ	20. Facility Owner or Operator; Cartification of recel	ot of the waste materials	covered by this manifest, except as poled in	ilem 19.	/		
<b>/</b>	/	1/	. //	Δ .	////	a .	Date
١÷	Printed/Typed Name	MILL	Signature	(/, ) /	<del>'                                    </del>	Ma	nth Day / Year
ΙÝ		[ ][[[H]]		(h) [	///////	N 7	10/19
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Date 06/18/19 Time 16:05:23

### Wasco County Landfill

Page

1

Material Analysis Report by Account

Inbound and outbound materials for the period 06/18/2019 - 06/18/2019

Detailed Report for Sites: 1, 2

Accounts 937 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types

Date	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. A	Actual We	<b>~</b>
06/18/19 06/18/19 06/18/19	PCS-O PCS-O PCS-O	ន ន ន	937 937 937	P P P	01-00293567 01-00293568 01-00293596	0 0 0	0 0 0	0 0	31.67 31.97 32.49	31.67 31.97 32.49	430.08 434.15 441.21
	3RD GEN INV Average	/estmen	T GROUP 2	LLC	3	0	0	0	96.13 32.04	96.13 32.04	1,305.44 435.15
	Report Tota Report Aver				3	0	0	0 0	96.13 32.04	96.13 32.04	1,305.44 435.15

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00293567

Date In 06/18/19

PO BOX 7534 OLYMPIA WA 98507

Time In 10:54:01

Date Out 06/18/19

Time Out 11:15:05

TRACY C

Origin

WASH ST

Ref. 1084

Grid

DESCRIPTION

Scale 3 Gross Wt.

103360LB

Vehicle TRAIL

Scale 7 Tare Wt.

40020LB

Roll-Off

Net Wt.

63340LB

TON

31.67

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8526

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO MAZARDOUS WASTET

Signature

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00293568 Date In 06/18/19

PO BOX 7534

Time In 10:55:53

OLYMPIA WA 98507

Date Out 06/18/19

Time Out 11:16:45

TRACY C

Origin

WASH ST

Ref. PORT OLYM

Grid

DESCRIPTION

Scale 3 Gross Wt. 105380LB

Vehicle TRAIL

Scale 7 Tare Wt.

41440LB

Roll-Off

Net Wt.

63940LB

TON

31.97

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8527

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00293596

PO BOX 7534

OLYMPIA WA 98507

Date In 06/18/19

Time In 12:29:13

Date Out 06/18/19

Time Out 12:55:26

TRACY C

Origin WASH ST

Ref. PORT OLYM

Grid

DESCRIPTION

Scale 3 Gross Wt. 102620LB

Vehicle TRAIL

Scale 7 Tare Wt.

37640LB

Roll-Off

Net Wt.

64980LB

TON

32.49

PETR CONT SOIL - OUT per TON

PO#

2042-19-050

NOTE

DRIVER

DIETRICH 8545

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD

CONTAINS NO HAZARDOUS WASTE.

Signature _____

Please print or type (Form designed for use on elite (1				·		
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. n / a			Manifest Document No.	1084	2. Page
Generator's Name and Mailing Address		·				
Port of Olympia 606 Columbia St NW, Ste	300. Olympia,	WA 98501				
4. Generator's Phone 360 . 528 . 8020	(Rachel Jamison	)				
5. Transporter 1 Company Name	6.	US EPA ID Number		A. State Transpor	rter's ID	
Victorian To well	ing			B. Transporter 1	Phone	
7. Transporter 2 Company Name	8.	US EPA ID Number		C. State Transpo	ner's ID	
				D. Transporter 2	Phone	
9. Designated Facility Name and Site Address	10.	US EPA ID Number		E. State Facility's	ID	
Wasco County Landfill	9 8	0639694				
2550 Steele Road				F. Facility's Phon	e 541 29	6.4082
The Dalles, OR 97058			42 6	ntsiners		
11. WASTE DESCRIPTION			No,	Type	13. Total Quantity	14, Unit Wt./Val,
Non-Hazardous waste. Pe Debris: Dioxins, Metals,	troleum Contami PAHs, PCBs, TP	nated Soil and H, VOCs	1	tr Uile n	~25	Сy
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G. Additional Descriptions for Materials Listed Above		······································			as for Wastes Listed At	
Expiration Date: 03/21/2  15. Special Handling Instructions and Additional Info	<u></u>		<del></del>		<del></del>	
Disposal is restricted t		Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby cer in proper condition for transport. The materials of	tify that the contents of this shipmy escribed on this manifest are not	ent are fully and accurately describ subject to lederal hazardous waste	ed and are in regulations.	all respects		
		por Cur	וז לטגע	tron		Date
Printed/Typed Name Chris Waldron (for the P	ort of Olympial	Signature 2	2/			ionin Day Year
		( //	ji			6 18 19
17. Transporter 1 Acknowledgement of Receipt of N	faterials	10		<del></del>	···	Date
N IC- A A MALE	_	Signature		-	A	lonth Day Year מייי לו Day Year
18. Transporter 2 Acknowledgement of Receipt of M	laterials .			<del></del>		01619
T. Transponer 1 Acknowledgement of Receipt of M.  Rinted/Typed Name  18. Transponer 2 Acknowledgement of Receipt of M.  Printed/Typed Name  E.		Signature				Date
E		1			~	forth Day Year
F A C				· · · · · · · · · · · · · · · · ·		<del></del>
20, Facility Owner or Operator, Certification of recel	pt of the waste materials covered i	by this manifest, except as noted in	item 19,		Г	Date
T Printed/Typed Name		Signature	1/1	On	, , , , , , , , , , , , , , , , , , ,	lonih Day Year
r gracy core		Mary	CA	<u> </u>		014119
Copyright © 2006, ShipMate, Inc.®, All Rights Reserved					(310) 370-36	00 www.shipmate.com

Please	print or type (Form designed for use on elite (							
	NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	ID No.			Manifest Document No.	1085	2. Page
	3. Generator's Name and Mailing Address							
	Port of Olympia 306 Columbia St NW, Ste	200 Olimoi	in MA DOC	0.7				
רו				O.T.				
	4. Generator's Phone 360.528.8020	(Rachel Jami	ison)					
	5. Transporter 1 Company Name	•	6. US EP/	A ID Number		A. State Transp	orter's ID	
	DIENICH Trucker	ng LLC	1			B. Transporter	1 Phone	
	7. Transporter 2 Company Name	<del></del>	8. US EPA	A ID Number		C. State Transp	orter's ID	
			1			D. Transporter	·	
	9. Designated Facility Name and Site Address		10. US EP	A ID Number		E. State Facility	· · · · · · · · · · · · · · · · · · ·	
V	Vasco County Landfill		98063	9694	i	, ,		
<b>1</b> 2	550 Steele Road					F. Facility's Pho	100	<del></del>
<b>S</b> T	he Dalles, OR 97058		i			1,7 25, 5,7 1	541.29	.4082
_	11. WASTE DESCRIPTION		<u> </u>		12 Co	ntainers	13.	14.
	II. WASTE DESCRIPTION				No.	. 1	Totai	Unit
_			<del></del>	·	140,	Туре	Quantity	Wt./Val.
N	s. Non-Hazardous waste. Pe Debris: Dioxins, Metals,	troleum Con PAHs, PCBs			1	truck	~25	cY
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E W	G. Additional Descriptions for Materials Listed Abov Naste is from the Westma	n Mill Const	truction S:	ite which	is Vmpia.	H. Handling Co	des for Wastes Listed Abo	we
F. W. I. W. S.	Naste is from the Westma Located at the Corner of NA 98501. Washington St Special Waste Approval N Expiration Date: 03/21/2	n Mill Const State St. 8 ate MTCA Sit umber: 2042 20	& Jefferson te ID: WAD!	n St., Ol 981761653	ympia,	H. Handling Co	des for Wælles Listed Abo	we
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ype (Form designed for use on elite	(12 pitch) typewriter)					
NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA n / a	ID No.		Manifest Document No.		2. Page
3. Generator's Name and Mailing Address						
Port of Olympia 606 Columbia St NW, Ste	300 Olymp	ia WA GOKOT				
						· · · · · · · · · · · · · · · · · · ·
4. Generator's Phone 360.528.8020	(Rachel Jam:	ison)				
5. Transporter 1 Company Name		6. US EPA ID Number		A. State Transpo	rler's ID	
				B. Transporter 1	Рһопе	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transpo	rter's ID	
0.000		<u> </u>		D. Transporter 2	Phone	
9. Designated Facility Name and Site Address Wasco County Landfill		9 8 0 6 3 9 6 9 4		E. State Facility's	ID	
2550 Steele Road The Dalles, OR 97058		J		F. Facility's Phon	541.29	6.4082
11. WASTE DESCRIPTION		<u> </u>	12 C	ontainers	40	
			No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.	<u></u>		1	1,900	Quantity	VVI.1001.
Non-Hazardous waste. P Debris: Dioxins, Metals	etroleum Cont , PAHs, PCBs	taminated Soil and , TPH, VOCs				
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G. Additional Descriptions for Materials Listed Abo				<u> </u>	s for Wastes Listed Abo	
Special Waste Approval N Expiration Date: 03/21/2	220	19-050, By N. Chambe	ers			
15. Special Handling Instructions and Additional In						
Disposal is restricted t	:0 WASCO Coun	ty Landfill only.				
16. GENERATOR'S CERTIFICATION: I hereby ce in proper condition for transport. The materials	rtify that the contents of this described on this manifest a	shipment are fully and accurately described are not subject to federal hazardous waste red	and are in	all respects	-	-
		,	•			
Printed/Typed Name						Date
Chris Waldron (for the F	ort of Olymp	Signature			Мо	nth Day Year
17. Transporter 1 Acknowledgement of Receipt of R	valenais					Date
Printed/Typed Name		Signature	, .		Мо	nth Day Year
18 Transporter 2 Advantage of	U-1-2-I-	Bel-Holkot	rely		<i>E</i>	18 119
18. Transporter 2 Acknowledgement of Receipt of R	varenals					Date
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19. Discrepancy Indication Space						
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20 Earlity Owner or Operator Carliffication of annual						
L 20.1 acting Owner or Operator, Certification of receive	pt of the waste materials co-	vered by this manifest, except as noted in ite	m 19.			
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Printed/Typed Name		Signature		0.	Moi	nth Day Year
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Copyright © 2006, ShipMate, Inc.®, All Rights Reserved		<i>(</i> /			/310) 370-3600	www.shinmate.com

NON-HAZARDOUS V 3TE

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Page

# Material Analysis Report by Account

Inbound and outbound materials for the period 06/19/2019 - 06/19/2019

Detailed Report for Sites: 1, 2

Accounts 937 - 937 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

	Material	Туре	Customer	Туре	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt	Actual Wt.	Øb
06/19/19 06/19/19 06/19/19	PCS-O PCS-O PCS-O	នន	937 937 937	P P	01-00293725 01-00293726 01-00293742	0 0 0	0 0 0	0 0 0	32.57 29.71 31.49	32.57 29.71 31.49	442.30 403.46 427.63
	3RD GEN INV Average	/estmen	T GROUP 2	LLC	3	0	0	0	93.77 31.26	93.77 31.26	1,273.39 424.46
	Report Tota Report Ave				3	0	0	0 0	93.77 31.26	93.77 31.26	1,273.39 424.46

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00293725

PO BOX 7534

Date In 06/19/19

Time In 10:24:38

Date Out 06/19/19

Time Out 10:44:00

OLYMPIA WA 98507

Weighmaster:Linda

Origin WASH ST

Ref. 1087

Grid

DESCRIPTION

Scale 3 Gross Wt. 106520LB

Vehicle TRAIL

Scale 7 Tare Wt. 41380LB

Roll-Off

Net Wt.

65140LB

TON

32.57

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8527

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site

Ticket 00293726

PO BOX 7534

Date In 06/19/19

OLYMPIA WA 98507

Time In 10:30:36 Date Out 06/19/19

Time Out 11:01:19

TRACY C

Origin WASH ST Ref. 1088

Grid

DESCRIPTION

Scale 3 Gross Wt.

99360LB

Vehicle TRAIL

Scale 7 Tare Wt.

39940LB

Roll-Off

Net Wt.

59420LB

TON

29.71

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER DIETRICH 8526

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

Signature _

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00293742

PO BOX 7534

OLYMPIA WA 98507

Date In 06/19/19

Time In 11:09:02 Date Out 06/19/19

Time Out 11:32:29

TRACY C

Origin WASH ST

Ref. 1089

Grid

DESCRIPTION

Scale 3 Gross Wt. 103000LB

Vehicle TRAIL

Scale 7 Tare Wt.

40020LB

Roll-Off

Net Wt.

62980LB

TON

31.49

PETR CONT SOIL - OUT per TON

PO #

2042-19-050

NOTE

DRIVER

DIETRICH 8541

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature ____

NON-HAZARDOUS V STE

WASTE MANIFEST  1 / a  2. Generator's Marine and Malling Address POOT of Olympia 606 Columbia St NM, Ste 300. Olympia, NA 98501  4. Generator's Prone 360.528.8020 (Rachel Jamison)  5. Transporter 1 Company Name  6. US EPAID Number  7. Transporter 2 Company Name  9. US EPAID Number  10. US EPAID Number  10. US EPAID Number  11. US EPAID Number  12. Contames  13. Transporter 2 Company Name  14. Silest Transporter's ID  15. Transporter 2 Company Name  15. US EPAID Number  16. Silest Facility in ID  17. Transporter 2 Company Name  18. Transporter 2 Company Name  19. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. So 9. S	NON-HAZARDOUS						
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11. WASTE DESCRIPTION  12. Containing  Non-Hazardous wasts. Petroleum Contaminated Soil and  Non-Hazardous wasts. Petroleum Contaminated Soil and  Debris: Dioxins, Metals, PAHs, PCBs, TPH, VOCs  0.  d.  d.  A Addition/Consequence to Materials Listed Above Wasts is from the Mestman Mill Construction Site which is Non-Hazardous wasts as the Corner of State St. & Jefferson St., Olympia, Nashington State MTCA Site ID: WAD981761653 Special Wast Approval Number: 2042-19-050, By N. Chambers  Expiration Date: 03/21/220  It Special Pending Pendindons and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  In proper condition for transport. The mentalist described on this mobilist are not shipped to federa flazardous waste registrons.  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: Investy sortly had the contents of this shipment are tally and socialisty described and are in all respects  16. GENERATOR'S CERTIFICATOR: In	The Dalles, OR 97058				F. Facility's Pho		
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H. Handling Codes for Westers Listed Above  No. 29501. Washington State MTCA Site ID: WaD991761653.  Special Waste Approval Number: 2042-19-050, By N. Chambers  Special Handling Instrictions and Additional Information  15. Special Handling Instrictions and Additional Information  Disposal is restricted to WASCO County Landfill only.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects  In proper condition for Insertion.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of this shipment are fully and accurately described and are in all respects.  16. GENERATOR'S CERTIFICATION: Interby portify that the contents of the shipment are fully and accurately described and are in all respects.  17. Transporter 1 Acknowledgement of Receipt of Materials  18. Transporter 2 Acknowledgement of Receipt of Materials  19. Date				] [	ſ		
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NON-HAZARDOUS	<ol> <li>Generator's US EPA ID No.</li> </ol>		1	Manifest Document No.	1009	2. Page
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3. Generator's Name and Mailing Address			- 1			
Port of Olympia	ann Olympia W	12 98501	Ļ		<del></del>	
606 Columbia St NW, Ste			]			
4. Generator's Phone 360,528.8020	(Rachel Jamison)					
5. Transporter 1 Company Name	б.	US EPA ID Number		A. State Transp	orter's ID	
Bletrich Trucking	1 LLC 1_			B. Transporter	1 Phone	
7. Transporter 2 Company Name	B.	US EPA ID Number		C. State Transp	orter's ID	
7. Transportar 2 Company Wasse	Ĭ		1	D. Transporter	2 Phone	
	10.	US EPA ID Number		E. State Facility	/s ID	· · · · · · · · · · · · · · · · · · ·
9. Designated Facility Name and Site Address Wasco County Landfill	9 8			٠.		
2550 Steele Road	• •			F. Facility's Pho	one	
The Dailes, OR 97058	1			r. racinty or th	541.29	6.4082
			12. Co	rtainers	13.	14.
11. WASTE DESCRIPTION			1.	Туре	Total Quantity	Unit Wt./Vot.
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s. Non-Hazardous waste. P	etwoloum Contami	nated Soil and		truck		1 2 V
Non-Hazardous waste. P Debris: Dioxins, Metals	ECTOTEMM COMPANIT	H. VOCS	1		÷25	CY
Jebris: Dioxins, Metals	, FMIO, FCDO, IF.	, ,,,,,,	<u> </u>	500		
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	NON-HAZARDOUS 1. Generator's US EPA	A ID No.	l l	Manifest Document No.	1	2. Page
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6	06 Columbia St NW, Ste 300. Olymp	ia, WA 98501	Ī			
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<b>.</b>	4. Generator's Phone 360.528.8020 (Rachel Jam	6. US EPA IO Number		A, State Transpo	vter's ID	
_ [	5. Transporter 1 Company Name	B. US EPA ID NORIOE	- 1			
	Of Dretvien Trucking LLC			B. Transporter 1		
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	9. Designated Facility Name and Site Address	10. US EPA ID Number		E. State Facility	s ID	·
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	G. Additional Descriptions for Materials Listed Above			H Handling Co	des for Wastes Listed Abo	ve
	Special Waste Approval Number: 204 Expiration Date: 03/21/220  15. Special Handling Instructions and Additional Information Disposal is restricted to WASCO Co		,e18			
	16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of in proper condition for transport. The materials described on this manifestation.	of this shipment are fully and accurately described are not subject to federal hazardous waste	ed and are is regulations.	n all respects		
		Por Chis	Wal	1(120		Date
		Signature	· · · · · · · · · · · · · · · · · · ·		М	onth Day Yea
	Printed/Typed Name Chris Waldron (for the Port of Oly		• /	-	t,	e 1 (3 1 lii
		1		<u></u>		Date
Ŧ	17. Transporter 1 Acknowledgement of Receipt of Materials					
RAZSPO	Printed/Typed Name	Signature	2/			onth Day Yea
N.		~~~   <i>/</i> 8	<i>ا</i> ولاه		<	= 1/4//
S	1					Date
ĮÒ	18. Transporter 2 Acknowledgement of Receipt of Materials	Signature	<del>-/-</del>		M	onth Day Yea
Ř	Printed/Typed Name	Signature				1 1
E						
R	19. Discrepancy Indication Space					
F	ту, овстерансу иниканоп эрисе					
A						
C			in them 40	<del></del>	<del> </del>	
Ĭ	20. Facility Owner or Operator; Certification of receipt of the waste mater	fals covered by this manifest, except as noted	ın Kem 19,		Γ	Dr. A
<b>7</b>					<u> </u>	Deta
11	Printed/Typed Name	Signature				tonih Day Yea
Ţ	Limiter : theo issue	1				
1 Y	1					

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site

Ticket 00324585

Date In 03/11/20

Time In 11:57:30

Date Out 03/11/20

Time Out 12:20:12

Weighmaster:Linda

Origin WASH ST

Ref. 8506

Grid

#### DESCRIPTION

Scale 3 Gross Wt. 103040LB

Vehicle 19-050

Scale 7 Tare Wt. 41280LB

Poll-Off

Net Wt.

61760LB

TON

30.88

PETR CONT SOIL - OUT per TON

PO #

1095

TRAILER #

DRIVER

DIETRICH 8506

Signature	
Dignacare	



000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site

Ticket 00324588

01

Date In 03/11/20

Time In 12:22:44

Date Out 03/11/20

Time Out 13:42:33

Ref. 8535

Grid

JENNIFER SH

Origin WASH ST

DESCRIPTION

Scale 3 Gross Wt. 111520LB Scale 7 Tare Wt. 40080LB

Vehicle 19-050

Roll-Off

Net Wt.

71440LB

TON

35.72

PETR CONT SOIL - OUT per TON

PO # 1093

TRAILER #

DRIVER DIETRICH 8535

Signature			
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00324573

PO BOX 7534

OLYMPIA WA 98507

Date In 03/11/20 Time In 11:37:37 Date Out 03/11/20

Time Out 12:08:20

Weighmaster:Linda

Origin WASH ST

Ref. 8532

Grid

Site

DESCRIPTION

Manual Gross Wt. 102680LB

Vehicle 19-050

Scale 7 Tare Wt. 42160LB

Roll-Off

Net Wt.

60520LB

TON

30.26

PETR CONT SOIL - OUT per TON

PO #

1091

TRAILER #

DRIVER

DIETRICH 8532

Signature	



000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00324583

PO BOX 7534

OLYMPIA WA 98507

Date In 03/11/20 Time In 11:55:45

Date Out 03/11/20 Time Out 12:26:13

Weighmaster:Linda

Origin

WASH ST

Ref. 8509

Grid

#### DESCRIPTION

Manual Gross Wt.

102760LB

Vehicle 19-050

Scale 7 Tare Wt.

40620LB

Roll-Off

Net Wt.

62140LB

TON

31.07

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8509

Signature			
SIGHALUIE	***		

000937 3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534 OLYMPIA WA 98507

01 Site Ticket 00324572 Date In 03/11/20 Time In 11:36:59 Date Out 03/11/20 Time Out 12:01:10

Weighmaster:Linda

Origin

WASH ST

Ref. 8526

Grid

DESCRIPTION

Manual Gross Wt. 103100LB Scale 7 Tare Wt.

40240LB

Vehicle 19-050

Roll-Off

Net Wt.

62860LB

TON

31.43

PETR CONT SOIL - OUT per TON

1090

PO # TRAILER #

DRIVER

DIETRICH 8526

Signature			
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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00324582 Date In 03/11/20

PO BOX 7534

Time In 11:53:33

OLYMPIA WA 98507

Date Out 03/11/20 Time Out 12:17:33

Weighmaster:Linda

Origin WASH ST

Ref. 8527

Grid

#### DESCRIPTION

Scale 3 Gross Wt. 104760LB

Vehicle 19-050

Scale 7 Tare Wt.

42260LB

Roll-Off

Net Wt.

62500LB

TON

31.25

PETR CONT SOIL - OUT per TON

PO #

1092

TRAILER #

DRIVER

DIETRICH 8527

C:			
Signature			

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Ticket 00324745 Date In 03/12/20

Time In 11:02:22 Date Out 03/12/20

Time Out 11:23:22

JENNIFER SH

Origin

WASH ST

Ref. 8506

Site

Grid

DESCRIPTION

Scale 3 Gross Wt.

102860LB

Vehicle 19-050

Scale 7 Tare Wt. 41760LB

Roll-Off

Net Wt.

61100LB

TON

30.55

PETR CONT SOIL - OUT per TON

PO #

1096

TRAILER #

DRIVER

DIETRICH 8506

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Signature	
Dignacare	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s



000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site 01

Ticket 00324794

Date In 03/12/20

Time In 13:48:43

Date Out 03/12/20

Time Out 14:25:14

JENNIFER SH

Origin WASH ST

Ref. 8547

Grid

DESCRIPTION

Scale 3 Gross Wt. 99840LB

Vehicle 19-050

Scale 7 Tare Wt. 40740LB

Roll-Off

Net Wt.

59100LB

TON

29.55

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER DIETRICH 8547

Ci con a transa		
Signature	- 11-12 m - 12-12	2

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site

01

Ticket 00324749

Date In 03/12/20

Time In 11:08:54

Date Out 03/12/20

Time Out 11:28:43

Ref. 8526

Grid

JENNIFER SH

Origin WASH ST

DESCRIPTION

Scale 3 Gross Wt. 100840LB

Scale 7 Tare Wt. 40300LB

Vehicle 19-050

Roll-Off

Net Wt.

60540LB

TON

30.27

PETR CONT SOIL - OUT per TON

PO #

1097

TRAILER #

DRIVER

DIETRICH 8526

Signature			192
~ - 5			

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site

Ticket 00324762

Date In 03/12/20

Time In 11:41:26

Date Out 03/12/20

Time Out 12:00:09

JENNIFER SH

Origin WASH ST

Ref. 8541

Grid

DESCRIPTION

Scale 3 Gross Wt. 104780LB

Vehicle 19-050

Scale 7 Tare Wt. 40620LB

Roll-Off

Net Wt.

64160LB

TON

32.08

PETR CONT SOIL - OUT per TON

PO #

1099

TRAILER #

DRIVER

DIETRICH 8541

Signature	portion.	

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

Net Wt.

OLYMPIA WA 98507

Site

01 Ticket 00324795

Date In 03/12/20

Time In 13:51:06

Date Out 03/12/20

Time Out 15:42:19

JENNIFER SH

Origin WASH ST

Ref. 8543

Grid

DESCRIPTION

Scale 3 Gross Wt. 119180LB

Vehicle 19-050

Roll-Off

Scale 7 Tare Wt. 44380LB 74800LB

TON

37.40

PETR CONT SOIL - OUT per TON

PO #

1101

TRAILER #

DRIVER

DIETRICH 8543

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00324750

Date In 03/12/20

PO BOX 7534

Time In 11:10:26

Date Out 03/12/20

OLYMPIA WA 98507

Time Out 11:40:24

JENNIFER SH

Origin WASH ST

Ref. 8539

Grid

DESCRIPTION

Scale 3 Gross Wt. 103860LB

Vehicle 19-050

Scale 7 Tare Wt. 41740LB

Roll-Off

Net Wt.

62120LB

TON

31.06

PETR CONT SOIL - OUT per TON

PO #

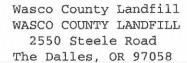
1098

TRAILER #

DRIVER

DIETRICH 8539

10	
Signature	
D-Tarracar C	



000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00324949

Date In 03/13/20

PO BOX 7534 OLYMPIA WA 98507 Time In 12:05:59

Date Out 03/13/20 Time Out 12:38:55

SASHA B

Origin WASH ST

Ref. 8542

Grid

DESCRIPTION

Scale 3 Gross Wt.

104020LB

Vehicle 19-050

Scale 7 Tare Wt.

40480LB

Roll-Off

Net Wt.

63540LB

TON

31.77

PETR CONT SOIL - OUT per TON

PO #

1104

TRAILER #

DRIVER

DIETRICH 8542

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE.

Signature

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00324963

OLYMPIA WA 98507

PO BOX 7534

Date In 03/13/20

Time In 12:58:16 Date Out 03/13/20

Time Out 14:02:26

SASHA B

Origin WASH ST

Ref. 8540

Grid

DESCRIPTION

Scale 3 Gross Wt. 102040LB

Vehicle 19-050

Scale 7 Tare Wt.

44500LB

Roll-Off

Net Wt.

57540LB

TON

28.77

PETR CONT SOIL - OUT per TON

PO #

1107

TRAILER #

DRIVER

DIETRICH 8540

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00324960

01

PO BOX 7534

Date In 03/13/20

OLYMPIA WA 98507

Time In 12:52:41 Date Out 03/13/20

Time Out 13:13:35

Site

SASHA B

Origin WASH ST Ref. 8547

Grid

DESCRIPTION

Scale 3 Gross Wt. 103440LB

Vehicle 19-050

Scale 7 Tare Wt. 40660LB

Roll-Off

Net Wt.

62780LB

TON

31.39

PETR CONT SOIL - OUT per TON

PO #

1106

TRAILER #

DRIVER

DIETRICH 8547

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site 01

Ticket 00324919

Date In 03/13/20

Time In 10:52:00 Date Out 03/13/20

Time Out 11:11:31

SASHA B

Origin

WASH ST

Ref. 8532

Grid

DESCRIPTION

Scale 3 Gross Wt. 104140LB

Vehicle 19-050

Scale 7 Tare Wt.

42320LB

Roll-Off

Net Wt.

61820LB

TON

30.91

PETR CONT SOIL - OUT per TON

PO #

1102

TRAILER #

DRIVER

DIETRICH 8532

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site 01

Ticket 00324930

Date In 03/13/20 Time In 11:10:24

Date Out 03/13/20

Time Out 11:31:40

SASHA B

Origin

WASH ST

Ref. 8537

Grid

DESCRIPTION

Scale 3 Gross Wt.

104340LB

Vehicle 19-050

Scale 7 Tare Wt.

41240LB

Roll-Off

Net Wt.

63100LB

TON

31.55

PETR CONT SOIL - OUT per TON

PO #

1103

TRAILER #

DRIVER

DIETRICH 8537

Signature	
1	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00324946

PO BOX 7534

OLYMPIA WA 98507

Date In 03/13/20

Time In 11:56:36

Date Out 03/13/20 Time Out 12:15:42

SASHA B

Origin

WASH ST

Ref. 8541

Grid

#### DESCRIPTION

Scale 3 Gross Wt. 104440LB

Vehicle 19-050

Scale 7 Tare Wt. 40760LB

Roll-Off

Net Wt.

63680LB

TON

31.84

PETR CONT SOIL - OUT per TON

PO #

1105

TRAILER #

DRIVER

DIETRICH 8541

Signature		



000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00325138

PO BOX 7534

OLYMPIA WA 98507

Date In 03/16/20 Time In 13:08:54

Date Out 03/16/20 Time Out 13:32:47

SASHA B

Origin WASH ST

Ref. 8547

Grid

Site

DESCRIPTION

Scale 3 Gross Wt.

101440LB

Vehicle 19-050

Scale 7 Tare Wt. 40660LB

Roll-Off

Net Wt.

60780LB

TON

30.39

PETR CONT SOIL - OUT per TON

PO #

1113

TRAILER #

DRIVER

DIETRICH 8547

Signature				
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000937

3RD GEN INVESTMENT GROUP 2 LLC

PO BOX 7534

OLYMPIA WA 98507

Site

Ticket 00325125

Date In 03/16/20

Time In 12:09:15 Date Out 03/16/20

Time Out 12:41:29

JENNIFER SH

Origin WASH ST

Ref. 8540

Grid

DESCRIPTION

Scale 3 Gross Wt. 104280LB

Vehicle 19-050

Scale 7 Tare Wt.

44000LB

Roll-Off

Net Wt.

60280LB

TON

30.14

PETR CONT SOIL - OUT per TON

PO #

1112

TRAILER #

DRIVER

DIETRICH 8540

Signature _		
pranacare -	 	 

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site Ticket 00325104

PO BOX 7534

Date In 03/16/20

OLYMPIA WA 98507

Time In 11:03:44 Date Out 03/16/20

Time Out 11:22:18

JENNIFER SH

Origin WASH ST

Ref. 8537

Grid

DESCRIPTION

Scale 3 Gross Wt. 103920LB

Vehicle 19-050

Scale 7 Tare Wt. 41280LB

Roll-Off

Net Wt.

62640LB

TON

31.32

PETR CONT SOIL - OUT per TON

PO #

1108

TRAILER #

DRIVER

DIETRICH 8537

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00325113

PO BOX 7534

OLYMPIA WA 98507

Date In 03/16/20 Time In 11:36:02

Date Out 03/16/20

Time Out 11:56:31

JENNIFER SH

Origin WASH ST

Ref. 8506

Grid

#### DESCRIPTION

Scale 3 Gross Wt. 105580LB

Vehicle 19-050

Scale 7 Tare Wt. 41980LB

Roll-Off

Net Wt.

63600LB

TON

31.80

PETR CONT SOIL - OUT per TON

PO #

1110

TRAILER #

DRIVER

DIETIRCH 8506

Signature	
organour c	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00325127

01

PO BOX 7534

OLYMPIA WA 98507

Date In 03/16/20 Time In 12:10:54

Date Out 03/16/20 Time Out 12:26:24

JENNIFER SH

Origin WASH ST

Ref. 8541

Site

Grid

DESCRIPTION

Scale 3 Gross Wt. 104820LB

Vehicle 19-050

Scale 7 Tare Wt. 40820LB

Roll-Off

Net Wt.

64000LB

TON

32.00

PETR CONT SOIL - OUT per TON

PO #

1111

TRAILER #

DRIVER DIETRICH 8541

Signature	

000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01

Ticket 00325122 Date In 03/16/20

PO BOX 7534

Time In 12:01:26

OLYMPIA WA 98507

Date Out 03/16/20 Time Out 12:24:36

JENNIFER SH

Origin

WASH ST

Ref. 8542

Grid

DESCRIPTION

Scale 3 Gross Wt.

103040LB

Vehicle 19-050

Scale 7 Tare Wt.

40460LB

Roll-Off

Net Wt.

62580LB

TON

31.29

PETR CONT SOIL - OUT per TON

PO #

1109

TRAILER #

DRIVER

DIETRICH 8542

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY NOWLEDGE THIS LOAD

CONTAINS NO HAZABDOUS WASTE

Signature

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000937

3RD GEN INVESTMENT GROUP 2 LLC

Site 01 Ticket 00325292

PO BOX 7534

OLYMPIA WA 98507

Date In 03/17/20 Time In 11:31:52

Date Out 03/17/20

Time Out 11:53:41

Weighmaster:Linda

Origin WASH ST

Ref. 8542

Grid

DESCRIPTION

Scale 3 Gross Wt. 103340LB

Vehicle 19-050

Scale 7 Tare Wt.

40420LB

Roll-Off

Net Wt.

62920LB

TON

31.46

PETR CONT SOIL - OUT per TON

PO #

1117

TRAILER #

DRIVER DIETRICH 8542

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE

Signature .

000937

Site 01

3RD GEN INVESTMENT GROUP 2 LLC

Ticket 00325286 Date In 03/17/20

PO BOX 7534 OLYMPIA WA 98507 Time In 11:07:50

Date Out 03/17/20

Time Out 11:28:42

Weighmaster:Linda

Origin WASH ST

Ref. 8541

Grid

DESCRIPTION

Scale 3 Gross Wt. 103200LB

Vehicle 19-050

Scale 7 Tare Wt. 40460LB

Roll-Off

Net Wt.

62740LB

TON

31.37

PETR CONT SOIL - OUT per TON

PO #

1118

TRAILER #

DRIVER DIETRICH 8541

Signature	

000937

3RD GEN INVESTMENT GROUP 2

PO BOX 7534

OLYMPIA WA 98507

Site 01 Ticket 00355945

Date In 12/01/20 Time In 14:42:21

Date Out 12/01/20 Time Out 14:49:22

SASHA B

Origin WASH ST

Ref. 8533

Grid

DESCRIPTION

Manual Gross Wt. 104040LB Scale 7 Tare Wt.

Vehicle 19-050

41060LB Roll-Off

Net Wt.

62980LB

TON

31.49

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8533

Signature	

000937

3RD GEN INVESTMENT GROUP 2

Ticket 00355943

Site 01

PO BOX 7534 OLYMPIA WA 98507 Date In 12/01/20 Time In 14:41:22

Date Out 12/01/20 Time Out 14:43:59

SASHA B

Origin WASH ST Ref. 8532

Grid

DESCRIPTION

Manual Gross Wt. 105360LB Scale 7 Tare Wt. 42340LB
Net Wt. 63020LB

Vehicle 19-050

Roll-Off

TON

31.51

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER DIETRICH 8532

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Signature				
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000937

3RD GEN INVESTMENT GROUP 2

Ticket 00355944

01

PO BOX 7534 OLYMPIA WA 98507 Date In 12/01/20 Time In 14:41:54

Date Out 12/01/20

Time Out 14:46:30

SASHA B

Origin

WASH ST

Ref. 8547

Site

Grid

DESCRIPTION

Manual Gross Wt. Scale 7 Tare Wt.

103060LB

Vehicle 19-050

40900LB Roll-Off

Net Wt.

62160LB

TON

31.08

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8547

Signature	
	_

000937

3RD GEN INVESTMENT GROUP 2

Ticket 00356184 Date In 12/03/20

PO BOX 7534

OLYMPIA WA 98507

Time In 11:31:48

Site 01

Date Out 12/03/20 Time Out 11:45:39

JENNIFER SH

Origin

WASH ST

Ref. 8533

Grid

DESCRIPTION

Scale 3 Gross Wt. 105900LB

Vehicle 19-050

Scale 7 Tare Wt.

41140LB

Roll-Off

Net Wt.

64760LB

TON

32.38

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER DIETRICH 8533

Signature			
Signature			

000937 3RD GEN INVESTMENT GROUP 2 Site 01 Ticket 00356188 Date In 12/03/20 Time In 11:41:10 Date Out 12/03/20

PO BOX 7534 OLYMPIA WA 98507

Time Out 12:03:25

JENNIFER SH Origin WASH ST Ref. 8508 Grid

DESCRIPTION

Scale 3 Gross Wt. 102400LB Scale 7 Tare Wt.

41240LB

Vehicle 19-050

Roll-Off

Net Wt.

61160LB

TON

30.58

PETR CONT SOIL - OUT per TON

PO # TRAILER #

DRIVER

DIETRICH 8508

a! !	
Signature	

000937

3RD GEN INVESTMENT GROUP 2

PO BOX 7534

OLYMPIA WA 98507

Site 01

Ticket 00356196 Date In 12/03/20

Time In 12:34:00

Date Out 12/03/20

Time Out 13:01:03

Weighmaster:Linda

Origin WASH ST

Ref. 8509

Grid

DESCRIPTION

Scale 3 Gross Wt. 102080LB Scale 7 Tare Wt.

40720LB

Vehicle 19-050

Roll-Off

Net Wt.

61360LB

TON

30.68

PETR CONT SOIL - OUT per TON

PO #

PORT OF OLYMPIA

TRAILER #

DRIVER

DIETRICH 8509

Signature	
Digitalate	

#### MADOO CONTICK THITTETT WASCO COUNTY LANDFILL 2550 Steele Road The Dalles, OR 97058

000937

3RD GEN INVESTMENT GROUP 2

Site 01 Ticket 00356324

PO BOX 7534

Date In 12/04/20 Time In 11:32:22

OLYMPIA WA 98507

Date Out 12/04/20 Time Out 11:46:01

Weighmaster:Linda Origin WASH ST Ref. 8533

Grid

DESCRIPTION

Scale 3 Gross Wt.

100540LB

Vehicle 19-050

Scale 7 Tare Wt.

41080LB

Roll-Off

Net Wt.

59460LB

TON

29.73

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8533

000937

3RD GEN INVESTMENT GROUP 2

PO BOX 7534

OLYMPIA WA 98507

Site

01

Ticket 00356332

Date In 12/04/20

Time In 12:11:15

Date Out 12/04/20

Time Out 12:28:33

Weighmaster:Linda

Origin WASH ST

Ref. 8509

Grid

DESCRIPTION

Scale 3 Gross Wt. 105820LB

Vehicle 19-050 Roll-Off

Scale 7 Tare Wt. Net Wt.

40720LB 65100LB

TON

32.55

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8509

Cianatura	
Signature	

#### ..... county Danas WASCO COUNTY LANDFILL 2550 Steele Road The Dalles, OR 97058

000937 3RD GEN INVESTMENT GROUP 2

PO BOX 7534 OLYMPIA WA 98507

01 Site Ticket 00356317 Date In 12/04/20 Time In 11:19:45 Date Out 12/04/20 Time Out 11:31:53

Weighmaster:Linda Origin WASH ST

Ref. 8508 Grid

#### DESCRIPTION

Scale 3 Gross Wt. 103640LB Scale 7 Tare Wt.

41480LB

Vehicle 19-050 Roll-Off

Net Wt.

62160LB

TON

31.08

PETR CONT SOIL - OUT per TON

PO # TRAILER #

DRIVER DIETRICH 8508

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE. **OFFICE PH# (541)296-4082**

Signature __

000937

3RD GEN INVESTMENT GROUP 2

Site 01

Ticket 00361690

Date In 01/27/21 Time In 11:55:37

Date Out 01/27/21

Time Out 12:18:05

Weighmaster:Linda

Origin WASH ST

Ref. 8537

Grid

DESCRIPTION

Scale 3 Gross Wt. 102500LB

Vehicle 19-050

Scale 7 Tare Wt.

41600LB

Roll-Off

Net Wt.

60900LB

TON

30.45

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETRICH 8537

Signature	
Signariire	

000937

3RD GEN INVESTMENT GROUP 2

Site 01

Ticket 00361683

Date In 01/27/21

Time In 11:27:05

Date Out 01/27/21

Time Out 11:45:46

Marian K

Origin

WASH ST

Ref. 8532

Grid

DESCRIPTION

Scale 3 Gross Wt. 102920LB

Vehicle 19-050

Scale 7 Tare Wt. 42580LB

Roll-Off

Net Wt.

60340LB

TON

30.17

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETRICH 8532

Signature	

000937

3RD GEN INVESTMENT GROUP 2

Site

Ticket 00361682

Date In 01/27/21

Time In 11:24:55

Date Out 01/27/21

Time Out 11:40:01

Marian K

Origin WASH ST

Ref. 8533

Grid

DESCRIPTION

Scale 3 Gross Wt. 105580LB Scale 7 Tare Wt.

41580LB

Vehicle 19-050

Roll-Off

Net Wt.

64000LB

TON

32.00

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETRICH 8533

Signature	
DIGHALULE	

000937 3RD GEN INVESTMENT GROUP 2 Site 01
Ticket 00361680
Date In 01/27/21
Time In 11:22:47
Date Out 01/27/21
Time Out 11:40:49

Marian K Origin

WASH ST

Ref. 8540

Grid

DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

101000LB

Vehicle 19-050

44640LB

Roll-Off

Net Wt.

56360LB

TON

28.18

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETRICH 8540

~ '		
Signature		
DIGITALAT		

000937 3RD GEN INVESTMENT GROUP 2 Site Ticket 00361839 Date In 01/28/21 Time In 11:57:45 Date Out 01/28/21 Time Out 12:16:20

SASHA B

Origin WASH ST

Ref. 8547 Grid

DESCRIPTION

Scale 3 Gross Wt. 103000LB Scale 7 Tare Wt. 40960LB

Vehicle 19-050

Roll-Off

Net Wt.

62040LB

TON

31.02

PETR CONT SOIL - OUT per TON

PO # TRAILER #

DRIVER

DIETRICH 8547

BY SIGNING THIS, I CERTIFY THAT THIS DISPOSAL MATERIAL ORIGINATED IN THE COUNTY/STATE AS STATED ABOVE. I ALSO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THIS LOAD CONTAINS NO HAZARDOUS WASTE. **OFFICE PH# (541)296-4082**

Signature ____

000937 3RD GEN INVESTMENT GROUP 2

Site Ticket 00361826

Date In 01/28/21 Time In 11:20:27 Date Out 01/28/21 Time Out 11:34:49

Weighmaster:Linda

Ref. 8532

Origin WASH ST Grid

DESCRIPTION

Scale 3 Gross Wt. 104320LB

Vehicle 19-050

Scale 7 Tare Wt.

42540LB

Roll-Off

Net Wt.

61780LB

TON

30.89

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETRICH 8532

0.1			
Signature			

000937 3RD GEN INVESTMENT GROUP 2 Site 01 Ticket 00361827

Date In 01/28/21

Time In 11:21:54 Date Out 01/28/21

Time Out 12:17:29

SASHA B

Ref. 8533

Origin WASH ST Grid

DESCRIPTION

Scale 3 Gross Wt. 101160LB

Vehicle 19-050

Scale 7 Tare Wt. 41200LB

Roll-Off

Net Wt.

59960LB

TON

29.98

PETR CONT SOIL - OUT per TON

PO #

980639694

TRAILER #

DRIVER

DIETIRCH 8533

Signature	

000937

3RD GEN INVESTMENT GROUP 2

Site 01

Ticket 00361859

Date In 01/28/21

Time In 12:52:05

Date Out 01/28/21

Time Out 13:18:04

Weighmaster:Linda

Origin

WASH ST

Ref. 8508

Grid

#### DESCRIPTION

Scale 3 Gross Wt.

107780LB

Vehicle 19-050

Scale 7 Tare Wt.

41640LB

Roll-Off

Net Wt.

66140LB

TON

33.07

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8508

Signature			
STUIIALULE			

000937 3RD GEN INVESTMENT GROUP 2 Site 01
Ticket 00361862
Date In 01/28/21
Time In 12:55:15
Date Out 01/28/21
Time Out 13:19:12

Weighmaster:Linda Origin WASH ST Ref. 8506 Grid

#### DESCRIPTION

Scale 3 Gross Wt. Scale 7 Tare Wt.

107580LB

Vehicle 19-050

42200LB Roll-Off

Net Wt.

65380LB

TON

32.69

PETR CONT SOIL - OUT per TON

PO #

1137

TRAILER #

DRIVER

DIETRICH 8506

Signature	

000937

3RD GEN INVESTMENT GROUP 2

Site

01

Ticket 00394363

Date In 09/23/21

Time In 12:34:11

Date Out 09/23/21

Time Out 12:40:03

Weighmaster:Linda

Origin

WASH ST

Ref. 8506

Grid

DESCRIPTION

Manual Gross Wt.

81740LB

Vehicle 19-050

Scale 7 Tare Wt.

41140LB

Roll-Off

Net Wt.

40600LB

TON

20.30

PETR CONT SOIL - OUT per TON

PO #

TRAILER #

DRIVER

DIETRICH 8506

Signature	

# **Appendix H**



Site Development

Matt Schlottmann, Sr. Dean Clark Tammy Schlottmann  $510 - 93^{\rm rd}~{\rm Ave~S.E.}$  Olympia, WA 98501 Telephone (360) 754-5595 Telefax (360) 357-0881

January 27, 2022

To: Bailey General

Attn: Cory

Re: Westman Mill topsoil imported. All topsoil came from Weiks Corporation

- 1845 93rd Ave SW Tumwater, WA 98512

• 12.17.21 Imported - 36yrds

• 12.20.21 Imported – 24yrds

• 12.21.21 Imported – 24yrds

• 01.13.22 Imported – 60yrds

• 01.18.22 Imported – 12yrds

Should you have any further questions please contact Matt directly.

Sincerely,

**EXTREME EXCAVATION** 

Matt Schlottmann Partner

AUTHORIZED SIGNATURE Held Ex

- Commercial Residential
- Earth Moving
- Land Glearing
- Underground Utilities
- Site Development
- Road Building

#### 510 93rd Ave. SE Olympia, WA 98501 (360) 754-5595 Reg. #EXTREE*911RU

Nº 3862

### **TALLY CARD**

JOB WHY There	14/1/15	DATE <u>/2</u>	2-17-2021 DRIVER	Melun	ر بد
		_	_		-
TIME IN 11:00	TIME OUT	200	TRUCK# 15	HRS 3	٥.

TO	TIME	IN //:0	<u>ಲ</u> TIP	ME OUT 🔑	100	TRUC	K# <u>/5</u>	HRS 3
No.   CyTon   Dumpel/Loaded   Location   No.   Cy-Ton   Dumped/Loaded   Location   No.   Cy-Ton   Dumped/Loaded   Location   1   ToPsot   1/2   SO   West-rac   21   21   31   32   32   33   32   34   35   36   37   36   37   36   37   36   37   36   37   36   37   36   37   36   37   36   37   36   37   36   37   36   37   37	<u>TO 2</u>	Nostma	Ne91/13	FROM _	Teff	<u>:T</u>	RUCK SIZE (	cy) 1 22 Yard
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	LOag	C.y)-Ton	Dumped/Loaded	1 1	LOED	Mat.	Time	I.
4       23         5       24         6       25         7       26         8       27         9       28         10       29         11       30         12       31         13       32         14       33         15       34         16       35         17       36         18       37	1	TUPSOIL	11:50	West new	20			
4       23         5       24         6       25         7       26         8       27         9       28         10       29         11       30         12       31         13       32         14       33         15       34         16       35         17       36         18       37	2	12.1d Topsoil	12:30	west ma-	21			37
4       23         5       24         6       25         7       26         8       27         9       28         10       29         11       30         12       31         13       32         14       33         15       34         16       35         17       36         18       37	3	12 Yds Tupsoil	1:30	West Man	22		361	
6       25         7       26         8       27         9       28         10       29         11       30         12       31         13       32         14       33         15       34         16       35         17       36         18       37	4				11 1			
7       26         8       27         9       28         10       29         11       30         12       31         13       32         14       33         15       34         16       35         17       36         18       37	_ 5				24	( 2		· .
8     27       9     28       10     29       11     30       12     31       13     32       14     33       15     34       16     35       17     36       18     37	6				25			
9     28       10     29       11     30       12     31       13     32       14     33       15     34       16     35       17     36       18     37	7				26	1		
10     29       11     30       12     31       13     32       14     33       15     34       16     35       17     36       18     37	8				27	·		
11     30       12     31       13     32       14     33       15     34       16     35       17     36       18     37	9				28			
12     31       13     32       14     33       15     34       16     35       17     36       18     37	10				29			
13     32       14     33       15     34       16     35       17     36       18     37	11				30			
14     33       15     34       16     35       17     36       18     37	12				31			
15     34       16     35       17     36       18     37	13				32			
16     35       17     36       18     37	14				33			
17     36       18     37	15				34			
18 37	16				35			
	17				36			
19 38	18				37			
	19				38			

**EXTREME EXCAVATION** 

· Commercial - Residential

· Earth Moving

Land Clearing

Underground Utilities

Site Development

Road Building

**№** 3876 510 93rd Ave. SE Olympia, WA 98501 (360) 754-5595

Reg. #EXTREE*911F

TALLY CARD

JOB WESTMAN MILES DATE 12-20-21 DRIVER 192/UN TIME IN 7:00 TIME OUT 9:30 TRUCK # 19 HRS 2.5

TO _	west m	an mill	, <u>≤</u> FROM ∴	Teff	) <u> </u>	RUCK SIZE (	DA 12
Load No.	Mat. C.y) Ton	Time DumpedLoaded	Location	Load No.	Mat, c.yTon	Time Dumped/Loaded	Location
1	TO Asoil		Westman M11/3	20			
2	TOPSOIL 12 Yard	9:30	Westner MILIS	21	/		5)
3				22		MAJIO	
4				23			
5				24(			
6				25			
7				26			
8				27			
9		-		28			
10			,	29			
_11				30			
12				31			
13				32			
14				33			
15				34			
16				35			
17				36			
18				37			
19				38			
AUTH	ORIZED	SIGNATURE	MI	1/6			

- Commercial Residential
- Earth Moving
- Land Clearing
- Underground Utilities
- Site Development
- Road Building

## TALLY CARD

Nº 3865

510 93rd Ave. SE

(360) 754-5595

Olympia, WA 98501

Reg. #EXTREE*911RU

JOB WEST MEN 1//S DATE 12_-21-20 21 DRIVER 14 (101 )

TIME IN 1:00 TIME OUT 2:30 TRUCK # 15 HRS

TO _	Westm	ad nills	FROM .	Teff	TF	RUCK SIZE (	cy) 12/ds
Load No.	Mal. C.y-Ton	Cumped Loaded		Load No.	Mai. c.yTon	Time Dumped/Loaded	Locatieo
1	12 Year	1:15	Wrstnew MILS	20		\	(C)
_2	127d	2:00	Nesthern 1115	21		-11-	
3				22	/a	<i>A</i>	
4				23	1		
5				24			
_6_				25			
7				26			
8		<b>_</b>		27	•		
9				28			
_10				29			
11				30			
12	_			31			
13				32			
14				33			
15		_		34			
16				35			
17				36			
18				37			
19				38	$\alpha$		
AUTH	IORIZED	SIGNATURI	1/1	W	EX		

• Co • Ea • Lai • Un • Site • Ro JOB	EXTREME EXCAVATION  • Commercial - Residential  • Earth Moving  • Land Clearing  • Underground Utilities  • Site Development  • Road Building  TALLY CARD  JOB Wester Will DATE 1.13.21 DRIVER  TIME IN 7:30 TIME OUT 11.30 TRUCK # 19 HRS 4  TO Wester FROM Will EKS TRUCK SIZE (cy) 12									
Load No.	Mai c.yT		Time Dumped Loaded			Load No.	Mat. c.yTon	Time Dumped/Loaded	Location	
1	50,6	<b>_</b> _	8: D	wstw	un	20				
2	1		9:05	1		21			5	
3			950			22		0 -14		
4			10 25			23	/ 4			
5		<i>i</i>	11:15	V		24				
6						25		-		
7						26		2 2		
8						27				
9						28				
10						29				
11						30				
12						31				
13						32				
14						33				
15						34				
16						35				
17						36				
18						37				
19						38				
AUTH	IORIZ	ED	SIGNATURI	E						

- Commercial Residential
- Earth Moving
- Land Clearing
- Underground Utilities
- Site Development
- Road Building

TALLY CARD

Nº 3880

510 93rd Ave. SE

(360) 754-5595

Olympia, WA 98501

Reg. #EXTREE*911RU

JOB WOSTMAN MILL DATE 1-18. ZEDRIVER

TIME IN 12:30 TIME OUT 1:30 TRUCK # 19 HRS

TIME IN 12150 TIME OUT 1.30 TRUCK # _ ! HRS									
<u>то (</u>	north	16	FROM (_	vel	<u>ت</u>	RUCK SIZE (	cy) / Z		
Load No.	Mat. c.yTon	Dumped/Loaded	Location	Load No.	Mat. c.yTon	Time Dumped/Loaded	Location		
_1_	50.E	1:00	wash	20			7		
2				21		312	5/		
3				22		27			
4				23	/				
5				24					
6				25					
7				26					
8				27					
9				28					
10				29					
11				30					
12				31					
13				32					
14				33					
15				34					
16				35					
17				36					
18				37					
19				38					

18				37					
19				38					
AUTHORIZED SIGNATURE									



Site Development

Matt Schlottmann, Sr. Dean Clark Tammy Schlottmann  $510 - 93^{\rm rd}~{\rm Ave~S.E.}$  Olympia, WA 98501 Telephone (360) 754-5595 Telefax (360) 357-0881

March 7, 2022

To: Bailey General

Attn: Cory

Re: Westman Mill topsoil imported. All topsoil came from Weiks Corporation

- 1845 93rd Ave SW Tumwater, WA 98512

• 02.24.22 Imported – 10yrds

Should you have any further questions please contact Matt directly.

Sincerely, EXTREME EXCAVATION

Matt Schlottmann PARTNER

· Commercial - Residential

**AUTHORIZED SIGNATURE** ___

- · Earth Moving
- Land Clearing
- Underground Utilities
- Site Development

Nº 3999

510 93rd Ave. SE

(360) 754-5595

Olympia, WA 98501

Reg. #EXTREE*911RU

• Road Building FALLY CARD										
JOB_	West	man	DA	ΓE 🗘	2-24-	2 <u>3</u> 2 RIVER_	<u>MS</u>			
	TIME IN $8:00$ TIME OUT $9:00$ TRUCK # $18$ HRS $1$									
то_	West	MAN	FROM _	leff	TF	RUCK SIZE (d	cy)			
Load No.	Mat. c.yTon	Time Dumped/Loaded	Location	Load No.	Mat. c.yTon	Time Dumped/Loaded	Location			
1	Topsoil		Westma	₁ 20						
2				21						
3		100	10	22						
4	(	YUI	رو	23						
5				24						
6				25						
7				26						
8				27						
9				28						
10				29						
11				30						
12				31						
13				32						
14				33						
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16				35						
17				36						
18				37						
19				38						