



SV.04.02.E - View of patch repair



SV.04.02.F - View of membrane cleaning prior to installation of membrane patch

Item ID Type

SV.04.03 For Information Only

Status None **Company** N/A Date Created 13 Jan 2023

Subject:

Pipe Penetrations

Location:

Level 1

Description:

While on site, MH observed that the majority of the pipe penetrations had been waterproofed. Hot fluid applied membrane had been extended onto the pipe penetration by 4". The termination was sealed with a pipe clamp and protected by the protection course. Sound waterproofing noted on site that all of the pipe penetrations were to be waterproofed in a similar fashion. In general, MH understands this is work in progress and takes no exception.





SV.04.03.C - Example of typical pipe penetration detailing



SV.04.03.B - Lap joint of waterproofing onto pipe pentration



SV.04.03.D - Pipe penetration not yet detailed





SV.04.03.E - Pipe penetration not yet detailed

Item ID Type

SV.04.04 For Information Only

Status None **Company** N/A Date Created 13 Jan 2023

Subject:

Vertical Applications

Location:

Level 1

Description:

Prior to MH arriving on site, the Preprufe 800PA had been extended up onto the majority of the east wall of the reviewed area. The lap joint between at the vertical to horizontal transitions were measured to be 8". The membrane terminated roughly 6" on the upper most vertical face. Per discussions on site, MH understands this will be tied into the above waterproofing at a later date.

At the north side of the area reviewed, the Preprufe membrane had been tied into the existing below grade waterproofing on along the north elevation. A similar detail is to be adopted at the south side of the area reviewed, but installation had not yet been completed. MH understands this is work in progress and takes no exception.



SV.04.04.A - Overview of Preprufe installation progress on veritcal wall

SV.04.04.B - Typical vertical to horizontal transition







 $\mathsf{SV.04.04.C}$ - Typical lap joint dimension at corner transition



SV.04.04.E - Extent of preprufe installation onto vertical wall above.



 $\mathsf{SV.04.04.D}$ - Typical lap joint dimension at corner transition



SV.04.04.F - Transition at north side of area reviewed



 $\mathsf{SV.04.04.G}$ - Transition at north side of area reviewed



 $\mathsf{SV.04.04.H}$ - Transition at south side of area reviewed

Item ID Type

SV.04.05 For Information Only

Status None **Company** N/A Date Created 13 Jan 2023

Subject:

Leave out in slab

Location:

Level 1

Description:

MH observed an area where there was a leave out in the slab on the north side of the reviewed area. Per discussions on site, MH understands the leave out in the slab was for destressing a tieback and grouting back the head. The team will work to complete tie in of the Preprufe waterproofing to the adjacent waterproofing at a later date. MH understands this is work in progress and takes no exception.



SV.04.05.A - Overview of leave out in slab

SV.04.05.B - Overview of leave out in slab

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Photograph 1. Vapor barrier bottom



Photograph 2. Vapor barrier sidewall

APPENDIX F

Compliance Well Construction Logs

No. 200 Sieve	an 50% 1 of Coarse Fraction d on No. 4 Sieve	≤5% Fines		GW	Well-graded GRAVEL Well-graded GRAVEL WITH SAND Poorly-graded GRAVEL Poorly-graded GRAVEL WITH SAND	MC=Natural Moisture Content PSGEOTECHNICAL LAB TESTSPS=Particle Size Distribution FCEFC=Fines Content (% < 0.075 mm) GHHydrometer TestAL=Hydrometer Test Limits C=C=Consolidation Test StrStrength TestOC=Organic Content (% Loss by Ignition) Comp=Proctor Test K=Hydraulic Conductivity TestSG=Specific Gravity Test
ined on	More tha Retained	Fines		GM	SILTY GRAVEL SILTY GRAVEL WITH SAND	Organic Chemicals CHEMICAL LAB TESTS BTEX Renzene Toluene Ethylbenzene Yvlenes
50%1 Retai	Gravels - N F	≧159		GC	CLAYEY GRAVEL CLAYEY GRAVEL WITH SAND	TPH-Dx = Diesel and Oil-Range Petroleum Hydrocarbons TPH-G = Gasoline-Range Petroleum Hydrocarbons VOCs = Volatile Organic Compounds SVOCs = Semi-Volatile Organic Compounds
- More than	e Fraction	Fines		SW	Well-graded SAND Well-graded SAND WITH GRAVEL	PAHs = Polycyclic Aromatic Hydrocarbon Compounds PCBs = Polychlorinated Biphenyls <u>Metals</u> RCRA8 = As, Ba, Cd, Cr, Pb, Hg, Se, Ag, (d = dissolved, t = total)
ed Soils	of Coars 4 Sieve	≦5%		SP	Poorly-graded SAND Poorly-graded SAND WITH GRAVEL	MTCA5 = As, Cd, Cr, Hg, Pb (d = dissolved, t = total) PP-13 = Ag, As, Be, Cd, Cr, Cu, Hg, Ni, Pb, Sb, Se, Tl, Zn (d=dissolved, t=total)
Coarse-Grain	50% ¹ or More Passes No.	Fines		SM	SILTY SAND SILTY SAND WITH GRAVEL	PID=Photoionization DetectorFIELD TESTSSheen=Oil Sheen TestSPT2SPT2=Standard Penetration TestNSPT=Non-Standard Penetration TestDCPT=Dynamic Cone Penetration Test
	Sands - 5	an 50% ≥15% F		sc	CLAYEY SAND CLAYEY SAND WITH GRAVEL	Descriptive Term BouldersSize Range and Sieve Number Larger than 12 inchesCOMPONENT DEFINITIONSCobbles=3 inches to 12 inchesDEFINITIONS
Sieve	ys San FOol			·/////	ML	SILT SANDY or GRAVELLY SILT SILT WITH SAND SILT WITH GRAVEL
s No. 200	s and Cla			CL	LEAN CLAY SANDY or GRAVELLY LEAN CLAY LEAN CLAY WITH SAND LEAN CLAY WITH GRAVEL	Silt and Clay = Smaller than No. 200 (0.075 mm) % by Weight Modifier % by Weight Modifier ESTIMATED ¹ (1) - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <
lore Passe	Silt			OL	ORGANIC SILT SANDY or GRAVELLY ORGANIC SILT ORGANIC SILT WITH SAND	<1 = Subtrace 15 to 25 = Little PERCENTAGE 1 to <5 = Trace 30 to 45 = Some 5 to 10 = Few >50 = Mostly Dry = Absence of maisture ducty doubt to the touch MOISTURE
s - 50%1 or Mo	Its and Clays			мн	ELASTIC SILT WITH GRAVEL ELASTIC SILT SANDY OF GRAVELLY ELASTIC SILT ELASTIC SILT WITH SAND ELASTIC SILT WITH GRAVEL	Slightly Moist = Perceptible moisture, disty, diry to the totch and totch and totch and the totch and the totch and the tot
Grained Soi				СН	FAT CLAY SANDY or GRAVELLY FAT CLAY FAT CLAY WITH SAND FAT CLAY WITH GRAVEL	Non-Cohesive or Coarse-Grained SoilsRELATIVE DENSITYDensity³SPT² Blows/FootPenetration with $1/2"$ Diameter RodVery Loose= 0 to 4 $\geq 2'$ Very Loose= 0 to 4 $\geq 1000000000000000000000000000000000000$
Fine-(S Listing	riduin		он	ORGANIC CLAY SANDY or GRAVELLY ORGANIC CLAY ORGANIC CLAY WITH SAND ORGANIC CLAY WITH GRAVEL	Loose = 5 to 10 1' to 2' Medium Dense = 11 to 30 3" to 1' Dense = 31 to 50 1" to 3" Very Dense = > 50 < 1"
Highly Organic Soils				РТ	PEAT and other mostly organic soils	Cohesive or Fine-Grained Soils CONSISTENCY Consistency ³ SPT ² Blows/Foot Manual Test Very Soft = 0 to 1 Penetrated >1" easily by thumb. Extrudes between thumb & fingers. Soft = 2 to 4 Penetrated 1/4" to 1" easily by thumb. Easily molded. Medium Stiff = 5 to 8 Penetrated 1/4" with effort by thumb. Molded with strong pressure
"WITH SILT name; e.g. GRAVEL" r gravel. • "	[" or "WIT⊦ , SP-SM ● neans 15 1 Well-grade	I CLA "SILT to 30 d" m	NY" means IY" or "CL % sand a leans app	5 to 15% AYEY" me nd gravel roximatel	6 silt and clay, denoted by a "." in the group rans >15% silt and clay • "WITH SAND" or "WITH • "SANDY" or "GRAVELLY" means >30% sand and y equal amounts of fine to coarse grain sizes • "Poorly	Stiff=9 to 0Foldaded $\sim 1/4$ with effort by thumb.Very Stiff=16 to 30Indented $\sim 1/4$ " with effort by thumb.Hard=> 30Indented with difficulty by thumbnail.
graded" m contains la Soils were ASTM D24 laboratory	eans unec ayers of the described 88. Where tests as a	aual a two and indi pprop	amounts o soil types identified cated in t priate. Ref	of grain si s; e.g., SM in the fie he log, so fer to the	zes • Group names separated by "/" means soil //ML. id in general accordance with the methods described in ils were classified using ASTM D2487 or other report accompanying these exploration logs for details.	Observed and Distinct Observed and Gradual Inferred
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Estimated or measured percentage by dry weight
(SPT) Standard Penetration Test (ASTM D1586)
Determined by SPT, DCPT (ASTM STP399) or other field methods. See report text for details.

Exploration Log Key



Menoct				NE 8th & 106th - 190298							Monitoring Well Log			
Asheci		Project Address & Site Specific Location						Coordinates (SPN NAD83 ft)	Exploration Numl	ber				
		ONSULT	ING	10605 NE 8th Street, Bellevue, Washington, Northwest corner of prop						f property	E:1303678.67 N:228179.61	AMW-11	1D	
	C											Ecology Well Tag	g No.	
	Caso	Cade Drilli	ng	Mobile B-5	Mobile B-59 truck-mount No Samples						159' Top of Casing Flow (N/A)/D88)	BNE543		
	lor		-	10.5-in O	10.5-in OD Hollow-stem				Dales				v 63)	
	Jan						Analytical	0/3/2022			157.99	70.59 (ATD))	
Depth (feet)	(feet)	Exp Co	oration Normalion Normalion	Notes and Details	Sample Type/ID	Sam	nple Ńumber & _ab Test(s)	Field Tests	Materia Type		Description		(ft)	
-	-		Flush-m in conci	nount well box rete.	T			PID=0.6 Sheen=None Temp=54.0 F		SILTY coarse s	SAND (SM); slightly moist, light sand; trace fine to coarse gravel.	brown; fine to	 +	
5 -	- 155 - -		Sealed bentoni	with hydrated te chips.	<u>0</u>			PID=0.11 Sheen=None Temp=69.0 F		SILT W nonplast trace silt SILTY coarse s SAND coarse s	/ITH SAND (ML); slightly moist, tic; fine to coarse sand; trace fin - and sand-sized organic fragmo SAND (SM); slightly moist, red l sand; trace fine to coarse gravel; WITH SILT (SP-SM); slightly m sand; trace fine to coarse gravel;	, dark brown; ne to coarse gravel; ents. brown; fine to ; trace cobbles. noist, grey; fine to ; socketing;		
- - 10-	- -150 -		10"dian 0 to 43	neter borehole ft bgs.	о			PID=0.0 Sheen=None Temp=65		diamict. SILTY trace me Becom	SAND (SM); slightly moist, grey edium and coarse sand; socketir es moist.	brown; fine sand; ng; diamict.	- 10	
-	-				S			PID=14.6 Sheen=None Temp=90		- - - - - -			-	
- 15- -	- 145 - -							PID=4.5 Sheen=None Temp=75 PID=6.1		Becom	es gray		- - 15 -	
-	+				S4			Sheen=None Temp=80		Becom	es slightly moist, grey brown wit les in diameter.	h trace cobbles up	-	
- 1202-0-1 May 3'	- 140 - -							PID=7.8 Sheen=None Temp=87 PID=0.3 Sheen=None Temp=58		SAND sand; sc	WITH SILT (SP-SM); wet, grey; ocketing; diamict.	fine to medium	-20 -	
	- -135 -							PID=1.2 Sheen=None Temp=82		SILTY fine to m diamict.	SAND WITH GRAVEL (SM); sli redium sand; fine to coarse grav SAND (SM); slightly moist, grey	ghtly moist, grey; el; socketing; ; fine to medium	- - -25	
	- - -130				Se			PID=4.1 Sheen=None Temp=88 PID=10.9 Sheen=None Temn=96		Becom	ace coarse sand, fine gravel, soo	sketing; diamict.	+ + +	
		gend No Soil S Continue	Sample	Recovery e 6" ID		Water Level	⊥ Water Lo	evel ATD		See Explo of symbo Logged b Approved	pration Log Key for explanation ls by: DJM d by: MLK	Exploration Log AMW-111 Sheet 1 of 3	on D	

190298.GPJ May 5, 2023 DTO NEW STANDADO

Menoct		NE 8th & 106	6th - 190298	Monitoring Well Log				
Asheci		Project Address & Site	e Specific Location		Coordinates (SPN NAD83 ft)	Exploration Numb	ber	
	10605 NE 8th Stre	eet, Bellevue, Washi	Sampling Metho	property	E:1303678.67 N:228179.61 Ground Surface Fley (NAVD88)	AMW-11	D	
Cascado Drilling	Mobilo R 50 truck	mount	No Samples Colle	u vetod				g No.
Operator	Exploration Metho	d(s)	Work Start/Completion	Dates		Top of Casing Elev. (NAVD88)	BNE543 Depth to Water (Belo	w GS)
James Goble	10.5-in OD Hollow	-stem	6/3/2022	24100		157 99'	70 59' (ATD)))
Depth Elev. Exploration N	Notes and Sample	Analytical	Field Tests	Material		Description	10.00 (1112)	Depth
(feet) (feet) Completion	n Details Type/ID	Lab Test(s)		Type	SILTY	SAND (SM): slightly moist grey	fine to medium	(ft)
$\begin{array}{c c} \text{Lev.} \\ \text{(feet)} \\ \text{(feet)} \\ \text{Completion} \\ \text{Sealed} \\ \text{bentoni} \\ \text{43 ft bg} \\ \text{-1120} \\ \text{40} \\ \text{-120} \\ \text{40} \\ \text{-120} \\ \text{40} \\ \text{-115} \\ \text{45} \\ \text{-115} \\ \text{45} \\ \text{-115} \\ \text{45} \\ \text{-110} \\ \text{50} \\ \text{-110} \\ \text{50} \\ \text{-110} \\ \text{55} \\ \text{-105} \\ \text{55} \\ \text{-105} \\ \text{55} \\ \text{-105} \\ \text{56} \\ \text{-105} \\ -$	with hydrated te chips 36 to stor casing set bgs. with hydrated te chips.	Sample Number & Lab Test(s)	Field Tests PID=13.5 Sheen=None Temp=88 PID=34.7 Sheen=None Temp=107 PID=8.2 Sheen=None Temp=93 PID=30.1 Sheen=None Temp=83 PID=25.7 Sheen=None Temp=48.5 PID=22.6 Sheen=None Temp=138 PID=22.6 Sheen=None Temp=138 PID=23.2 Sheen=None Temp=93 PID=4.8 Sheen=None Temp=84 PID=4.9 Sheen=None Temp=89		SILTY sand, tra (continue Becom Becom SILT (N coarse g Six incl Six incl Six incl Six or second Six incl	Description SAND (SM); slightly moist, grey, acce coarse sand, fine gravel, socied) es very moist; trace coarse grav es moist; trace cobbles. es very moist; no cobbles. /L); slightly moist, dark grey; no ravel. n section of soil nail and concret WITH SILT (SP-SM); moist, dar sand; trace coarse sand; trace field to the section of soil nail and concret t logged from 55 to 87 feet bgs.	; fine to medium ;keting; diamict. el. n-plastic; trace e. k gray; fine to fine to coarse	- 40 - 40 - 40 - 45 - 50 - 55
								- - -
Legend No Soil Sample	Recovery e 6" ID	Level Zater	evel ATD	<u> </u>	See Explo of symbol Logged b Approved	pration Log Key for explanation ls y: DJM l by: MLK	Exploration Log AMW-111 Sheet 2 of 3	on D

190298.GPJ May 5, 2023 DTO NEW STANDADO

Managet		NE 8th & 106th - 190298							Monitoring Well Log				
Aspect					Proje	ct Address & Sit	e Specific Location			Coordinates (SPN NAD83 ft)	Exploration Numb	ber	
	CONSULTING 10605 NE				605 NE 8th Street, Bellevue, Washington, Northwest corner of property					E:1303678.67 N:228179.61	AMW-11	D	
	0		-	Equipment Sampling Method							Ecology Well Tag	g No.	
	Operator Exploratio				n Metl	k-mount		Work Start/Completio	n Dates		Top of Casing Elev. (NAVD88)	BNE543 Depth to Water (Belo	w GS)
	lames Goble				Hollo	w-stem		6/3/2022	- Datoo		157 99'	70 59' (ATD)	
Denth	- Curr						Analytical	0,0,2022	Matarial		101.00	10.00 (7112)	Danth
(feet)	(feet)	Cor	mpletion N	Details	Samp Type/	ID Sam	ıple Ńumber & _ab Test(s)	Field Tests	Type		Description		(ft)
										Soil no	t logged from 55 to 87 feet bgs.	(continued)	
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-	Ļ												+
	T												Γ
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			0 010" 9	Schedule 40									L
			PVC slo	otted screen.									
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	t									Bottom of	of exploration at 87 ft. bgs.		+
	ł									Note [,] No	chemical or petroleum like odo	r at any depth	+
	70												ļ
	Leg	gend						I		Sec Evel	pration Log Koy for evolution		1
		No Soil S	ample	Recovery		2	∑ Water L	evel ATD		of symbol	Is	Exploratio	on
amp T		Continuou	us core	e 6" ID		Wat ₆ Leve				Logged b	y: DJM	AMW-11E)
										Approved	I by: MLK	Sheet 3 of 3	



VEW STANDARD EXPLORATION LOG TEMPLATE P:/GINTW/PROJECTS/SCHNITZER NE 8TH - 190298.GPJ May 5, 2023



VEW STANDARD EXPLORATION LOG TEMPLATE P:\GINTW\PROJECTS\SCHNITZER NE 8TH - 190298.GPJ May 5, 2023

APPENDIX G

Report Limitations and Guidelines for Use

REPORT LIMITATIONS AND USE GUIDELINES

Reliance Conditions for Third Parties

This report was prepared for the exclusive use of the Client. No other party may rely on this report or the product of our services without the express written consent of Aspect Consulting, LLC (Aspect). This limitation is to provide our firm with reasonable protection against liability claims by third parties with whom there would otherwise be no contractual conditions or limitations and guidelines governing their use of the report. Within the limitations of scope, schedule and budget, our services have been executed in accordance with our Agreement with the Client and recognized standards of professionals in the same locality and involving similar conditions.

Services for Specific Purposes, Persons, and Projects

Aspect has performed the services in general accordance with the scope and limitations of our Agreement. This report has been prepared for the exclusive use of the Client and their authorized third parties, approved in writing by Aspect. This report is not intended for use by others, and the information contained herein is not applicable to other properties.

This report is not, and should not, be construed as a warranty or guarantee regarding the presence or absence of hazardous substances or petroleum products that may affect the subject property. The report is not intended to make any representation concerning title or ownership to the subject property. If real property records were reviewed, they were reviewed for the sole purpose of determining the subject property's historical uses. All findings, conclusions, and recommendations stated in this report are based on the data and information provided to Aspect, current use of the subject property, and observations and conditions that existed on the date and time of the report.

Aspect structures its services to meet the specific needs of our clients. Because each environmental study is unique, each environmental report is unique, prepared solely for the specific client and subject property. This report should not be applied for any purpose or project except the purpose described in the Agreement.

This Report Is Project-Specific

Aspect considered a number of unique, project-specific factors when establishing the Scope of Work for this project and report. You should not rely on this report if it was:

- Not prepared for you
- Not prepared for the specific purpose identified in the Agreement
- Not prepared for the specific real property assessed
- Completed before important changes occurred concerning the subject property, project or governmental regulatory actions

If changes are made to the project or subject property after the date of this report, Aspect should be retained to assess the impact of the changes with respect to the conclusions contained in the report.

Geoscience Interpretations

The geoscience practices (geotechnical engineering, geology, and environmental science) require interpretation of spatial information that can make them less exact than other engineering and natural science disciplines. It is important to recognize this limitation in evaluating the content of the report. If you are unclear how these "Report Limitations and Use Guidelines" apply to your project or site, you should contact Aspect.

Discipline-Specific Reports Are Not Interchangeable

The equipment, techniques and personnel used to perform an environmental study differ significantly from those used to perform a geotechnical or geologic study and vice versa. For that reason, a geotechnical engineering or geologic report does not usually address any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. Similarly, environmental reports are not used to address geotechnical or geologic concerns regarding the subject property.

Environmental Regulations Are Not Static

Some hazardous substances or petroleum products may be present near the subject property in quantities or under conditions that may have led, or may lead, to contamination of the subject property, but are not included in current local, state, or federal regulatory definitions of hazardous substances or petroleum products or do not otherwise present potential liability. Changes may occur in the standards for appropriate inquiry or regulatory definitions of hazardous substance and petroleum products; therefore, this report has a limited useful life.

Property Conditions Change Over Time

This report is based on conditions that existed at the time the study was performed. The findings and conclusions of this report may be affected by the passage of time (for example, Phase I ESA reports are applicable for 180 days), by events such as a change in property use or occupancy, or by natural events, such as floods, earthquakes, slope failure or groundwater fluctuations. If more than six months have passed since issuance of our report, or if any of the described events may have occurred following the issuance of the report, you should contact Aspect so that we may evaluate whether changed conditions affect the continued reliability or applicability of our conclusions and recommendations.

Phase I ESAs – Uncertainty Remains After Completion

Aspect has performed the services in general accordance with the scope and limitations of our Agreement and the current version of the "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM E1527, and U.S. Environmental Protection Agency (EPA)'s Federal Standard 40 CFR Part 312 "Innocent Landowners, Standards for Conducting All Appropriate Inquiries".

No ESA can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with subject property. Performance of an ESA study is intended to reduce, but not eliminate, uncertainty regarding the potential for environmental conditions affecting the subject property. There is always a potential that areas with contamination that were not identified during this ESA exist at the subject property or in the study area. Further evaluation of such potential would require additional research, subsurface exploration, sampling and/or testing.

Historical Information Provided by Others

Aspect has relied upon information provided by others in our description of historical conditions and in our review of regulatory databases and files. The available data does not provide definitive information with regard to all past uses, operations or incidents affecting the subject property or adjacent properties. Aspect makes no warranties or guarantees regarding the accuracy or completeness of information provided or compiled by others.

Exclusion of Mold, Fungus, Radon, Lead, and HBM

Aspect's services do not include the investigation, detection, prevention, or assessment of the presence of molds, fungi, spores, bacteria, and viruses, and/or any of their byproducts. Accordingly, this report does not include any interpretations, recommendations, findings, or conclusions regarding the detection, assessment, prevention, or abatement of molds, fungi, spores, bacteria, and viruses, and/or any of their byproducts. Aspect's services also do not include the investigation or assessment of hazardous building materials (HBM) such as asbestos, polychlorinated biphenyls (PCBs) in light ballasts, lead based paint, asbestos-containing building materials, urea-formaldehyde insulation in on-site structures or debris or any other HBMs. Aspect's services do not include an evaluation of radon or lead in drinking water, unless specifically requested.