## SUBSURFACE ASSESSMENT AND REMEDIAL ACTION REPORT

Koz Development Property Seattle, Washington

March 26, 2024

**Prepared for** 

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#### Subsurface Assessment and Remedial Action Report Koz Development Property 312 West Republican Street Seattle, Washington

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#### LIST OF ABBREVIATIONS AND ACRONYMS

μg/L micrograms per liter
bgsbelow ground surface
BTEXbenzene, toluene, ethylbenzene, and total xylenes
DROdiesel-range organics
EPAUS Environmental Protection Agency
F&B Friedman & Bruya, Inc.
Farallon Farallon Consulting, Inc.
ftfeet; foot
GROgasoline-range organics
Koz DevelopmentKoz Development, LLC
LandauLandau Associates, Inc.
MGIMigizi Group, Inc.
mg/kgmilligrams per kilogram
MRLsmethod reporting limits
NWTPH-DxNorthwest diesel-range total petroleum hydrocarbon extended
NWTPH-GxNorthwest gasoline-range total petroleum hydrocarbon extended
ORO oil-range organics
PAHs polycyclic aromatic hydrocarbons
PCBs polychlorinated biphenyls
SoundEarthSoundEarth Strategies, Inc.
USTunderground storage tank
Wyser Wyser Construction, Inc.

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## 1.0 INTRODUCTION AND BACKGROUND

Landau Associates, Inc. (Landau) has prepared this report to present the results of a recent subsurface assessment and remedial action at the Koz Development, LLC (Koz Development) property located at 312 West Republican Street in Seattle, Washington (Subject Property). The location of the Subject Property is shown on Figure 1. The objectives of the subsurface assessment were 1) to delineate the vertical extents of the petroleum hydrocarbon-impacted soil near the former heating oil underground storage tanks (USTs) at the Subject Property and 2) to investigate the groundwater conditions beneath the property. The objective of the remedial action was to remove the soil and groundwater beneath the Subject Property that contained petroleum hydrocarbon concentrations greater than the Model Toxics Control Act (MTCA) Method A cleanup levels.

The Subject Property is a rectangular parcel (King County Parcel No. 199020-0224) located in the Lower Queen Anne neighborhood of Seattle, Washington. A two-story mixed-use building was constructed at the Subject Property in 1928. The building was initially occupied by a bakery through at least 1950. Queen City Floor Company occupied the building from at least 1955 through 1966. From at least 1970 through 1990, the building was occupied by Diers Bindery. From at least 1993 through 2022, a plant store, a hair replacement specialist, and residential tenants occupied the building. An oil-burning furnace was listed on the tax records for the building in at least 1965 (SoundEarth Strategies, Inc. [SoundEarth] 2018), and a 500-gallon heating oil UST was encountered at the northwestern portion of the property (SoundEarth 2019).

The building was demolished in 2023 and the Subject Property is currently vacant. The unpaved ground surface of the Subject Property primarily consists of soil. Koz Development, the current property owner, plans to construct a multi-story residential building on the property in 2024.

## 2.0 PREVIOUS INVESTIGATIONS AND REMEDIAL ACTION

From 2019 through 2023, several subsurface investigations and a soil remedial action have been conducted at the Subject Property. The results of the previous investigation and remediation work are summarized below. The soil sample analytical results are presented in Table 1 (petroleum hydrocarbons and benzene, toluene, ethylbenzene, and total xylenes [BTEX]) and Table 2 (polycyclic aromatic hydrocarbons [PAHs]), and the groundwater sample analytical results are presented in Table 3.

#### 2.1 2019 and 2020 Investigations

In 2019, SoundEarth conducted a subsurface investigation at the northwest corner of the Subject Property to assess if there was any evidence of petroleum releases from the 500-gallon heating oil UST. A total of eight soil borings (designated P05 through P11 and P13) were drilled and sampled near the tank by using hydraulic push-probe methods, and one soil boring (designated PG-1) was drilled and sampled in the alley to the west of the Subject Property by using hollow-stem auger methods. Borings P05 through P11 and P13 met refusal at depths that ranged from approximately 6 to 12.5 feet (ft) below ground surface (bgs), and PG-1 was drilled to a depth of approximately 41.5 ft bgs. PG-1 was completed as a groundwater monitoring well (screened from approximately 10 to 30 ft bgs) and SoundEarth collected a groundwater sample from the well. The approximate locations of the soil borings and monitoring well are shown on Figure 2.

During drilling of each soil boring, at least one selected soil sample was collected for laboratory analysis of diesel-range organics (DRO), oil-range organics (ORO), gasoline-range organics (GRO), and BTEX. The soil samples from boring P08 were also analyzed for chlorinated volatile organic compounds. The analytical results showed that soil samples collected from borings P07, P08, and P10 contained concentrations of DRO, GRO, benzene, ethylbenzene, and/or total xylenes that exceeded the MTCA Method A cleanup levels (SoundEarth 2019). The groundwater sample from monitoring well PG-1 was analyzed for DRO, ORO, GRO, and BTEX, and the analytical results showed that the sample contained a DRO concentration that was below the Method A cleanup level.

In 2020, Migizi Group, Inc. (MGI) conducted additional assessment activities near the heating oil UST that consisted of drilling and sampling six soil borings (designated MGI-1, MGI-2, MGI-3, 2180-B1, 2180-B2, and 2180-B-3) that met refusal at depths ranging from approximately 7 to 10.5 ft bgs. The approximate locations of the borings are shown on Figure 2. During the drilling of each boring, at least one selected soil sample was collected for laboratory analysis of DRO and ORO. The analytical results showed that the soil samples from the borings did not contain DRO or ORO concentrations greater than either the laboratory's method reporting limits (MRLs) or the MTCA Method A cleanup levels (MGI 2022). MGI collected a groundwater sample from monitoring well PG-1 that was analyzed for DRO and ORO, and the sample contained a DRO concentration that exceeded the Method A cleanup level.

### 2.2 2021 Tank Removal and Soil Excavation Activities

In January and February 2021, MGI directed the removal of the 500-gallon heating oil UST and the excavation of petroleum hydrocarbon-impacted soil near the tank. The excavation could only extend to a depth of approximately 7.5 feet bgs to maintain the structural integrity of the adjacent alley. During the excavation work, a 1,200-gallon heating oil UST was encountered approximately 4 feet to the east of the 500-gallon tank. Both tanks were removed and a total of 6 soil samples (designated EXL-M-7'3", EXL-W-7'6", EXL-WSW-7'6", EXL-SW-7'6", EXL-NE-6'9", and EXL-E-7') were collected from the final lateral and vertical extents of the excavation of the former 500-gallon UST. The samples were analyzed for DRO, ORO, and GRO, and the analytical results showed that samples EXL-M-7'3", EXL-W-7'6", EXL-WSW-7'6", and EXL-SW-7'6" contained DRO concentrations greater than the MTCA Method A cleanup level (MGI 2022). The other two excavation samples did not contain analyte concentrations greater than the laboratory's MRLs. The locations of the former tanks and the excavation soil samples are shown on Figure 2.

In March 2021, MGI removed petroleum hydrocarbon-impacted soil at the former 1,200-gallon UST area and collected a total of five final sidewall and floor samples (designated UST2-NSW, UST2-ESW, UST2-SSW, UST2-WSW, and UST2-BASE) from the excavation. All the samples were analyzed for DRO, ORO, and GRO, and sample UST2-WSW-12.6 was also analyzed for BTEX and PAHs. The analytical results showed that sample UST2-WSW-12.6 contained concentrations of DRO, GRO, benzene, ethylbenzene, total xylenes, naphthalene, and total naphthalenes greater than the MTCA Method A cleanup levels (MGI 2022). The other excavation samples did not contain analyte concentrations greater than either the laboratory's MRLs or the Method A cleanup levels. During the January through March 2021 excavation activities, a total of 63.66 tons of soil were removed and hauled off-site for disposal. The bottom of the approximate combined area of the tank and soil excavations is shown on Figure 2.

In May 2021, MGI conducted an additional soil assessment that consisted of drilling and sampling eight soil borings (designated 2383-B1, 2383-B3 through 2383-B7, 2383-B10, and 2383-B11) to try to delineate the lateral extents of the remaining petroleum hydrocarbon-impacted soil. The approximate locations of the borings are shown on Figure 2. The borings were advanced to depths ranging from approximately 7 to 12.5 ft bgs. During the drilling of each boring, at least one selected soil sample was collected for laboratory analysis of DRO, ORO, GRO, and BTEX. The selected sample from boring 2383-B1 was also analyzed for naphthalene, 1-methylnaphthalene, 2-methylnaphthalene, and polychlorinated biphenyls (PCBs). The analytical results showed that at least one of the samples from borings 2383-B1, 2383-B3, 2383-B4, and 2383-B5 contained DRO concentrations greater than the MTCA Method A cleanup level (MGI 2022). The results for naphthalene, 1-methylnaphthalene, and 2-methylnaphthalene in sample 2383-B1-10'4" did not exceed their individual cleanup levels, but the total naphthalenes<sup>1</sup> did exceed the MTCA Method A cleanup level. PCBs were not detected in sample 2383-B1-10'4".

<sup>&</sup>lt;sup>1</sup> Total naphthalene is the sum of naphthalene, 1-methylnaphthalene, and 2-methylnaphthalene.

### 2.3 2023 Subsurface Soil Investigation

In September and October 2023, Farallon Consulting, Inc. (Farallon) directed the drilling and sampling of six borings (designated FB-01 through FB-06) at the former UST area. The approximate locations of the borings are shown on Figure 2. The borings were advanced to depths ranging from approximately 7.5 to 20 ft bgs. During the drilling of each boring, at least one selected soil sample was collected for laboratory analysis of DRO, ORO, GRO, and BTEX. The analytical results showed that at least one of the samples from all the borings, except FB-04, contained DRO and/or GRO concentrations greater than the MTCA Method A cleanup levels (Farallon 2023).

### 3.0 LANDAU SUBSURFACE INVESTIGATIONS

In December 2023, Landau conducted a subsurface assessment at the Subject Property to try to meet the objectives described in Section 1.0 of this report. A description of the field activities and the results of the work are presented below.

#### 3.1 Soil Assessment

#### 3.1.1 Excavate and Sample Test Pits

The subsurface assessment included the excavation and sampling of five test pits (designated TP-1 through TP-5) at the former area of the heating oil USTs and to the south of the former tanks. Each of the test pits was approximately 6 ft long and the location of the center of each test pit is shown on Figure 2. At the time of Landau's assessment, the ground surface at the former heating oil UST area sloped steeply downward to the east from the western property line due primarily to the previous soil excavation activities. The ground surface elevations at the test pits ranged from approximately 1 to 4.5 ft below the eastern edge of the neighboring concrete alley.

On December 8, 2023, Wyser Construction, Inc. (Wyser) of Snohomish, Washington, excavated the test pits under the direction of a Landau geologist. Each of the test pits extended to a depth of at least 2 ft below the groundwater table or estimated groundwater table if groundwater was not observed. The test pits extended to depths ranging from approximately 12 to 20.5 ft bgs. Landau field-screened the excavated soil from each test pit for the potential presence of petroleum hydrocarbons by using physical appearance, odors, and volatile organic vapor concentrations (as measured with a photoionization detector [PID]). Based on the field screening results, Landau collected at least one soil sample from each test pit for laboratory analysis. The samples were collected from the area along the sidewall or at the floor of each test pit that exhibited the greatest field evidence of petroleum hydrocarbons. If no evidence of contamination was observed in a test pit, then a sidewall sample was collected at a depth that corresponded to the known depth of contamination at a nearby previous soil boring.

Based on the conditions encountered in the test pits, the shallow soil beneath the northwestern part of the Subject Property typically consists of sand with silt or sand with gravel. The soil within the previous backfilled soil excavation area primarily consists of gravel with sand. At test pits TP-1, TP-2, and TP-4, the soil below the previous backfilled excavation was stained gray due to the presence of petroleum hydrocarbons. Below the backfilled excavation and at the test pits located outside of the previous excavation area, the test pits were excavated straight down to at least 20.5 ft bgs with minimal sidewall sloughing, which indicates that the soil is dense. Groundwater was observed seeping into the test pits at approximately the depth of the bottom of the backfilled UST excavation area at test pits TP-1, TP-2, and TP-4. At TP-2, a thin zone of groundwater seepage was also observed below the backfilled excavation at a depth of approximately 18 ft bgs. TP-3 was the only test pit located outside of the backfilled soil excavation area, and limited groundwater seepage was observed in that test pit at a depth of approximately 11 ft bgs. The soil lithology and field screening results are recorded on the test pit logs in Appendix A.

The selected soil samples from the test pits were submitted to Friedman & Bruya, Inc. (F&B) in Seattle, Washington, for rush (24-hour) analysis of DRO and ORO by Method Northwest diesel-range total petroleum hydrocarbon extended (NWTPH-Dx); GRO by Method Northwest gasoline-range total petroleum hydrocarbon extended (NWTPH-Gx); and BTEX by US Environmental Protection Agency (EPA) Method 8260D. The two samples that contain the greatest DRO concentrations (TP-2-20.5' and TP-4-12') were also analyzed for PAHs by EPA Method 8270E SIM. To evaluate the potential effects of naturally occurring organics in the soil samples on the DRO and ORO concentrations, three of the soil samples (TP-2-13.5', TP-3-13.5', and TP-4-12') were also analyzed for DRO and ORO by Method NWTPH-Dx after silica gel cleanup.

#### 3.1.2 Soil Sample Analytical Results

The analytical results showed that the soil samples collected from TP-1 (at depths of approximately 12 and 19.5 ft bgs), TP-2 (at depths of approximately 13.5 and 20.5 ft bgs), and TP-4 (at a depth of approximately 12 ft bgs) contained DRO concentrations (3,300 to 6,800 milligrams per kilogram [mg/kg]) that exceeded the MTCA Method A cleanup level (2,000 mg/kg). After silica gel cleanup, the DRO concentrations in samples TP-2-13.5' and TP-4-12' (4,200 and 5,700 mg/kg, respectively) still exceeded the Method A cleanup level. All the samples collected from TP-1, TP-2, and TP-4 also contained GRO at concentrations ranging from 150 to 2,600 mg/kg; however, the F&B laboratory reports noted that the chromatographic pattern for each of the samples did not resemble the GRO fuel standard used for quantitation. Since the reported GRO concentrations were primarily due to overlap of DRO on the sample chromatograms, the results were not considered to exceed the Method A cleanup level of 30 mg/kg. The samples collected from TP-1, TP-2, and TP-4 did not contain ORO or BTEX concentrations greater than either the laboratory's MRLs or the Method A cleanup levels.

The soil samples collected from TP-3 (at depths of approximately 13.5 and 19 ft bgs) and TP-5 (at a depth of approximately 6.5 ft bgs) did not contain analyte concentrations greater than the laboratory's MRLs. Both samples that were analyzed for PAHs (TP-2-20.5'and TP-4-12') contained estimated total naphthalenes concentrations (24.2 and 17.2 mg/kg, respectively) that exceeded the MTCA Method A cleanup level (5 mg/kg). The other PAH analytes were not detected in the samples at concentrations greater than the laboratory's MRLs or the Method A or Method B cleanup levels. Method B cleanup levels were only applied if Method A cleanup levels were not established. The soil analytical results are presented in Tables 1 (petroleum hydrocarbons and BTEX) and 2 (PAHs) and copies of the laboratory reports are included in Appendix B.

#### 3.2 Groundwater Assessment

#### 3.2.1 Install Temporary Wells and Collect Groundwater Samples

Landau observed perched groundwater seeping into test pits TP-1, TP-2, TP-3, and TP-4. To assess the groundwater conditions beneath the Subject Property, Wyser installed temporary groundwater monitoring wells in test pits TP-2, TP-3, and TP-4 (the wells were also designated TP-2, TP-3, and TP-4). Since some stormwater flowed into test pit TP-1 during excavation, a temporary well was not installed in that test pit. Each of the wells was constructed with 4-inch-diameter drainpipe that was slotted at the

bottom 5 ft of the pipe. Wyser placed imported pea gravel around the slotted portion of each well and then backfilled the test pit with the excavated material from that test pit.

On December 12, 2023, four days after installation, Landau collected groundwater samples from temporary wells TP-2 and TP-4 and from permanent monitoring well PG-1. Prior to sampling, the depths to groundwater were measured by using a water level indicator. Approximately 3.21 and 3.97 ft of groundwater were present in TP-2 and TP-4, respectively; however, TP-3 was dry at the time of sampling. The depth to groundwater in PG-1 was 15.81 feet below the top of the flush-grade casing.

A peristaltic pump with new tubing was used to purge and sample each of the wells and the intake of the tubing was placed at approximately 2 ft below the groundwater level in each well. During the purging of TP-2 and TP-4, the turbidity of the extracted water was measured. The groundwater samples were collected after the extracted water became clear (turbidity measurement below 10 NTU). The groundwater from PG-1 was purged and sampled by low-flow methods. During the purging of PG-1, the pH, conductivity, temperature, oxidation-reduction (redox) potential, dissolved oxygen, and turbidity of the extracted water were measured approximately every three minutes. The groundwater sample was collected following stabilization of the field parameter measurements. The turbidity measurements of the purge water from TP-2 and TP-4 and the field parameter measurements of the purge water from PG-1 are presented on Landau's Groundwater Sample Collection Forms in Appendix C. The groundwater samples were submitted to F&B for rush (24-hour) analysis of DRO and ORO by Method NWTPH-Dx, GRO by Method NWTPH-Gx, and BTEX and naphthalene by EPA Method 8260D.

#### 3.2.2 Groundwater Sample Analytical Results

The analytical results showed that the groundwater samples collected from temporary wells TP-2 and TP-4 contained DRO concentrations (3,000 and 2,200 micrograms per liter [ $\mu$ g/L], respectively) that exceeded the MTCA Method A cleanup level (500  $\mu$ g/L). The sample from TP-2 also contained GRO and benzene concentrations (2,300 and 10  $\mu$ g/L, respectively) that exceeded the Method A cleanup levels (800 and 5  $\mu$ g/L, respectively); however, as with the soil results, the F&B laboratory report noted that the chromatographic pattern for each of the samples did not resemble the GRO fuel standard used for quantitation. The samples from TP-2 and TP-4 did not contain any other analyte concentrations greater than either the laboratory's MRLs or the Method A cleanup levels. The groundwater sample from monitoring well PG-1 contained a DRO concentration (330  $\mu$ g/L) below the Method A cleanup level and all the other analytes were not detected at concentrations greater than the laboratory's MRLs. The groundwater sample analytical results are presented in Table 3, and a copy of the laboratory report is included in Appendix B.

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### 4.0 **REMEDIAL ACTION**

To remove the soil and groundwater beneath the Subject Property that contained petroleum hydrocarbon concentrations greater than the MTCA Method A cleanup levels, a remedial action was conducted at the Subject Property in January and February 2024. The remedial action consisted of excavation and off-property disposal of the impacted soil. The plan for the remedial action also included the extraction and treatment of the groundwater that collected in the open excavation; however, as described below, groundwater did not enter the excavation. Wyser conducted the soil excavation activities under the direction of a Landau geologist.

#### 4.1 **Pre-Excavation Activities**

Prior to conducting the excavation activities, the locations of the underground utilities beneath the northwestern part of the Subject Property were identified and marked. Landau personnel created a grid across the northwestern part of the Subject Property that was the basis for the proposed excavation locations and depths, as well as the basis of the confirmation soil sample locations at the lateral and vertical extents of the excavation. The anchor point of the grid was established at the northwest corner of the property as the starting point for the X-axis and Y-axis coordinates of the grid. The Y-axis coordinates were named using letters (starting with "A"), and the X-axis coordinates were named using numbers (starting with "1"). The grid nodes were surveyed at 20-ft intervals (each grid cell covered an area of approximately 400 square ft). Figure 4 shows the initial four grid cells (A1, A2, B1, and B2) established for the excavation and two additional cells (C1 and C2) located further south (see explanation below).

#### 4.2 Install Shoring and Conduct Soil Excavation Activities

To construct the planned building on the Subject Property and to allow for as much soil excavation as possible and still maintain the structural integrity of the alley to the west and the parking lot to the north, McDowell Northwest, Inc. (McDowell), a shoring contractor, installed a soldier pile and lagging shoring wall adjacent to the western and northern property lines. After the piles for the wall were drilled and installed, Wyser excavated the soil between the pilings so that the shoring contractor could install the wood lagging. Landau personnel screened the excavated soil for the potential presence of petroleum hydrocarbons based on appearance, odors, and volatile organic vapor concentrations (as measured with a PID). Where potentially contaminated soil was present near the western shoring wall, the excavation between the piles extended as far west as practicable; between Piles #5 and #10, the excavation proceeded to within 1 ft of the western property line. The area of impacted soil did not extend to the northern shoring wall and the excavation in that area was for the planned building constructing the wall, McDowell pumped controlled density fill (CDF) behind the lagging to fill the voids where any soil had been excavated. For the south and east sidewalls of the excavation, Wyser maintained a minimum 1:1 slope to ensure the stability of the sidewall.

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Away from the shoring walls, the soil excavation was extended laterally and vertically until the fieldscreening results indicated that the impacted soil had been removed. To confirm the field-screening results, Landau personnel collected discrete confirmation soil samples from the excavation for laboratory analysis, including a discrete floor sample and one or more discrete sidewall samples (depending on the height of the sidewall) from each grid cell. If a sidewall was more than 10 ft tall, then two soil samples were collected (one from the upper half and one from the bottom half of the wall). At the western sidewalls, where the excavation extended to a depth of approximately 23 ft, a third set of confirmation samples were collected from the sidewalls at depths below 20 ft. The sidewall and floor samples were collected from the remaining areas of each grid cell that exhibited the greatest evidence of contamination. If there was no field evidence of contamination within the excavated portion of a grid cell, then the samples were collected at the centers of the sidewalls and floor of the cell. The confirmation soil samples were submitted to F&B for rush (24-hour) analysis of DRO and ORO by Ecology Method NWTPH-Dx; GRO by Ecology Method NWTPH-Gx; BTEX by EPA Method 8260D; and PAHs by EPA Method 8270E.

Observed evidence of petroleum hydrocarbon-impacted soil was present in the area defined as follows:

- Western extent: Less than 5 ft from the western property boundary from just south of Pile #5 to just north of Pile #9 (20 ft wide).
- **Northern extent**: Approximately 7 ft of the northern property boundary from Pile #11 to Pile #19.
- **Eastern extent**: Although variable with depth, the contaminated soil extended a maximum of 40 ft east (to between Piles #18 and #19).
- **Southern extent**: At depths of less than 10 ft in Grid Cell B1, contamination extended only as far south as sample B1-SSW-9.5' (see Figure 4), which was between Piles #5 and #6. With greater depth, the contamination was observed to extend approximately 5 ft further south (at sample B1-SSW-15'). Note that for Grid Cell B2, the south sidewall confirmation samples were located considerably further south due to excavation and general grading for construction purposes, and not to remove additional contamination. The soil down to 10 ft was removed before samples could be taken at the edge of the contamination (in line with the shallow confirmation sample collected in Grid Cell B1 (B1-SSW-9.5'). A shallow sidewall sample was collected from cell C2 (C2-SSW-9.0') to verify that the shallow impacted soil in that area had been removed.

Figure 4 shows the final extents and depths of excavation, including beyond the observed area of contamination that was excavated either to facilitate installation of the lagging along the western and northern property boundaries, or as part of general property grading activities (e.g., to the south) prior to future redevelopment.

During the week of February 5th, the depth of the excavation was extended down to approximately 17.5 ft bgs along the west sidewall, which was the maximum depth allowed to maintain the structural integrity of the shoring system before alternative excavation methods were required (i.e., slot trenching). Where necessary to remove deeper impacted soil, the excavation below 17.5 ft deep along the western sidewall was completed using 5-ft-wide trenches between alternating piles (slot trenches) to a depth of 23 ft bgs. Once field screening confirmed the apparent lack of contamination, sidewall and

floor confirmation samples were collected and then the slot trenches were filled with CDF. Slot trenching occurred first at Piles #6 and #8, followed by slot trenching at Piles #7 and #9.

Over the course of the excavation process, Wyser hauled approximately 1,567 tons of petroleumimpacted soil to Waste Management's Seattle transfer facility for subsequent transport to Waste Management's Columbia Ridge Landfill in Arlington, Oregon. Appendix D presents the soil disposal documentation. The excavation was backfilled using clean imported structural fill to approximately 7 ft below grade (base grade for site redevelopment activities). Appendix E provides photographs that document the shoring, excavation, and backfilling activities.

#### 4.3 Excavation Water Management

During the soil excavation activities, groundwater did not accumulate in the open excavation. It appears that the limited groundwater observed during the assessment activities was removed with the excavated soil.

During rainfall events, some stormwater collected in the excavation, and on February 16th, 2024, Marine Vacuum Service (MarVac) pumped approximately 1,500 gallons of water from the excavation into their tanker truck and transported and disposed of the water at their Seattle facility under a King County Industrial Waste permit. Appendix E provides the disposal documentation.

### 4.4 Compliance Sampling Results

The compliance soil sample results are presented in Tables 1 and 2. Table 1 presents the petroleum hydrocarbons and BTEX results, and Table 2 presents the PAH results. All of the DRO, ORO, and BTEX compliance sampling results were below the Method A cleanup levels. All of the GRO results were below the Method A cleanup levels. All of the GRO results were below the Method A cleanup levels. All of the GRO results were below the Method A cleanup levels. All of the GRO results were below the Method A cleanup level except for sample B1-WSW-16', which was collected along the west wall of the excavation. As with the samples collected during the subsurface assessment, the F&B laboratory report noted that the chromatographic pattern for the sample did not resemble the GRO fuel standard used for quantitation. Given the low BTEX concentration in the sample, and consistent with the results from the subsurface assessment described in Section 3, the GRO result likely represents an overlap of DRO (1,900 mg/kg concentration) on the sample chromatogram. Therefore, the GRO result from B1-WSW-16' (1,200 mg/kg) is not considered an exceedance of the Method A cleanup level (30 mg/kg).

All of the individual PAH, total naphthalenes, and total cPAHs TEQ results were below the applicable MTCA cleanup levels, except for the total naphthalenes result for sample B1-WSW-16'. That result (5.02 mg/kg) was essentially at the MTCA Method A cleanup level of 5.0 mg/kg. It should be noted that the naphthalene, 1-methylnaphthalene, and 2-methylnaphthalene concentrations in the sample were below their respective individual MTCA Method A or B cleanup levels. Furthermore, the Method A cleanup level for total naphthalenes is based on protection of groundwater, and the observations during the soil excavation indicate that there is minimal groundwater beneath the northwestern part of the Subject Property.

## 5.0 CONCLUSIONS

In December 2023, Landau conducted a subsurface assessment at the Subject Property to 1) delineate the vertical extents of the petroleum hydrocarbon-impacted soil near the former heating oil USTs at the property and 2) investigate the groundwater conditions beneath the property. In January and February 2024, a remedial action was conducted to remove the impacted soil and groundwater beneath the Subject Property. Based on the field observations and the sample analytical results from the assessment and remedial action, Landau presents the following conclusions:

- The shallow soil beneath the Subject Property consists primarily of sand with silt or sand with gravel that are densely compacted. The dense soil conditions appear to have limited the lateral and vertical migration of the petroleum product that was previously released at the former heating oil UST area.
- GRO has been detected in soil and groundwater samples at concentrations greater than the MTCA Method A cleanup levels; however, during this assessment, F&B consistently noted in their reports that the chromatographic pattern for each of the samples with detected GRO concentrations did not resemble the GRO fuel standard used for quantitation. Based on the presence of DRO in these samples, it appears that the reported GRO concentrations were primarily due to overlap of DRO on the chromatograms. The sample analytical results from the recent assessment and remedial action indicate that diesel was the only released product from the former heating oil USTs.
- Prior to the remedial action, petroleum hydrocarbon-impacted soil was present at the former heating oil UST area and the estimated area of the impacted soil beneath the Subject Property was approximately 33 feet long by 26 feet wide and occurred at depths ranging from approximately 7 to at least 20.5 ft bgs (see Figure 3).
- Based on the observed groundwater seepage into test pits TP-1, TP-2, and TP-4 and the presence of groundwater in temporary wells TP-2 and TP-4, it appears that shallow groundwater was perched at the bottom part of the coarse-grained backfill of the combined previous soil excavations. There was minimal groundwater in southern test pits TP-3 and TP-5, which should be in the hydraulically downgradient direction of the former USTs based on the topography of the Subject Property area; therefore, it appears that the perched groundwater in the vicinity of the former heating oil USTs only occurred in a localized area. Based on the results of the recent assessment and remedial action activities, there is no laterally continuous groundwater-bearing zone at depths of less than 23 ft bgs beneath the Subject Property area.
- The groundwater sample analytical results from the assessment indicated that the localized groundwater at the former heating oil UST excavation area contained petroleum hydrocarbon concentrations greater than the MTCA Method A cleanup levels. The lateral extents of the impacted groundwater were likely limited based on the perched and discontinuous nature of the shallow groundwater. The December 2023 groundwater sample analytical results from monitoring well PG-1 indicated that the petroleum hydrocarbon concentrations in the groundwater just to the west of the Subject Property are below either the laboratory's MRLs or the Method A cleanup levels.
- The confirmation soil sample analytical results indicate that the soil excavation activities effectively removed the soil contamination associated with the diesel releases from the former heating oil USTs.

- Based on the confirmation soil sample analytical results, the petroleum hydrocarbon-impacted soil was only present beneath the northwest corner of the Subject Property and did not extend beneath the neighboring alley to the west.
- Since groundwater did not collect in the open soil excavation, it appears that the petroleum hydrocarbon-impacted perched groundwater at the former heating oil UST area was removed with the excavated soil.
- Based on the results of the remedial action activities, it appears that the petroleum hydrocarbon-impacted soil and perched groundwater were removed, and additional environmental actions should not be necessary at the Subject Property.

Subsurface Assessment and Remedial Action Report Koz Development Property

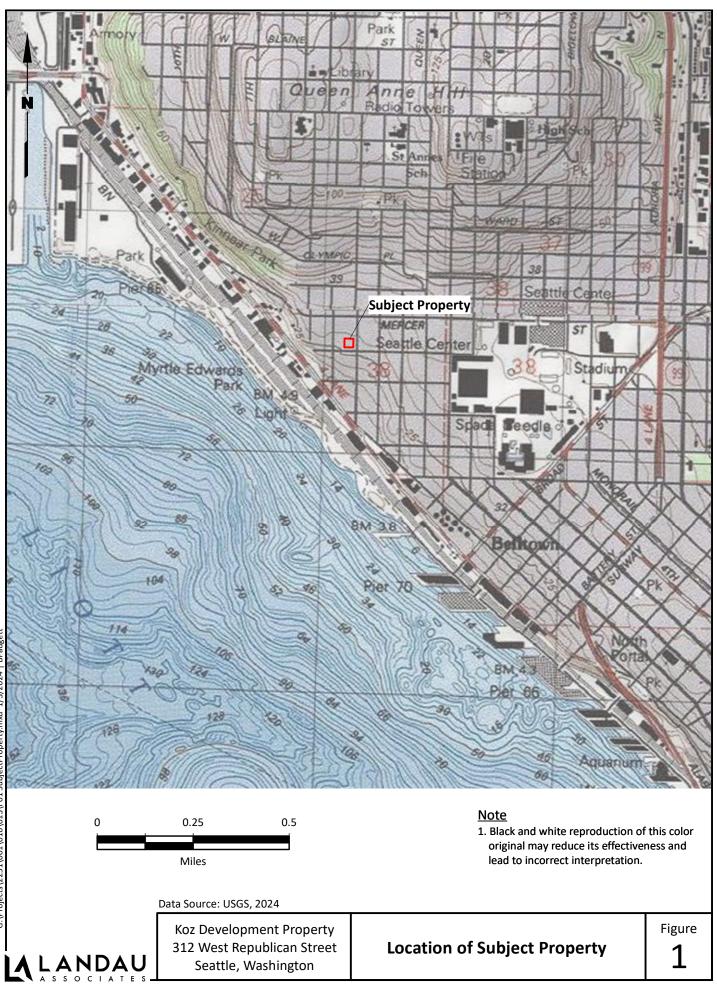
## 6.0 USE OF THIS REPORT

This Subsurface Assessment and Remedial Action Report has been prepared for the exclusive use of Koz Development, LLC for specific application to the property located at 312 West Republican Street in Seattle, Washington. No other party is entitled to rely on the information, conclusions, and recommendations included in this document without the express written consent of Landau. Further, the reuse of information, conclusions, and recommendations provided herein for extensions of the project or for any other project, without review and authorization by Landau, shall be at the user's sole risk. Landau warrants that within the limitations of scope, schedule, and budget, our services have been provided in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as this project. We make no other warranty, either express or implied.

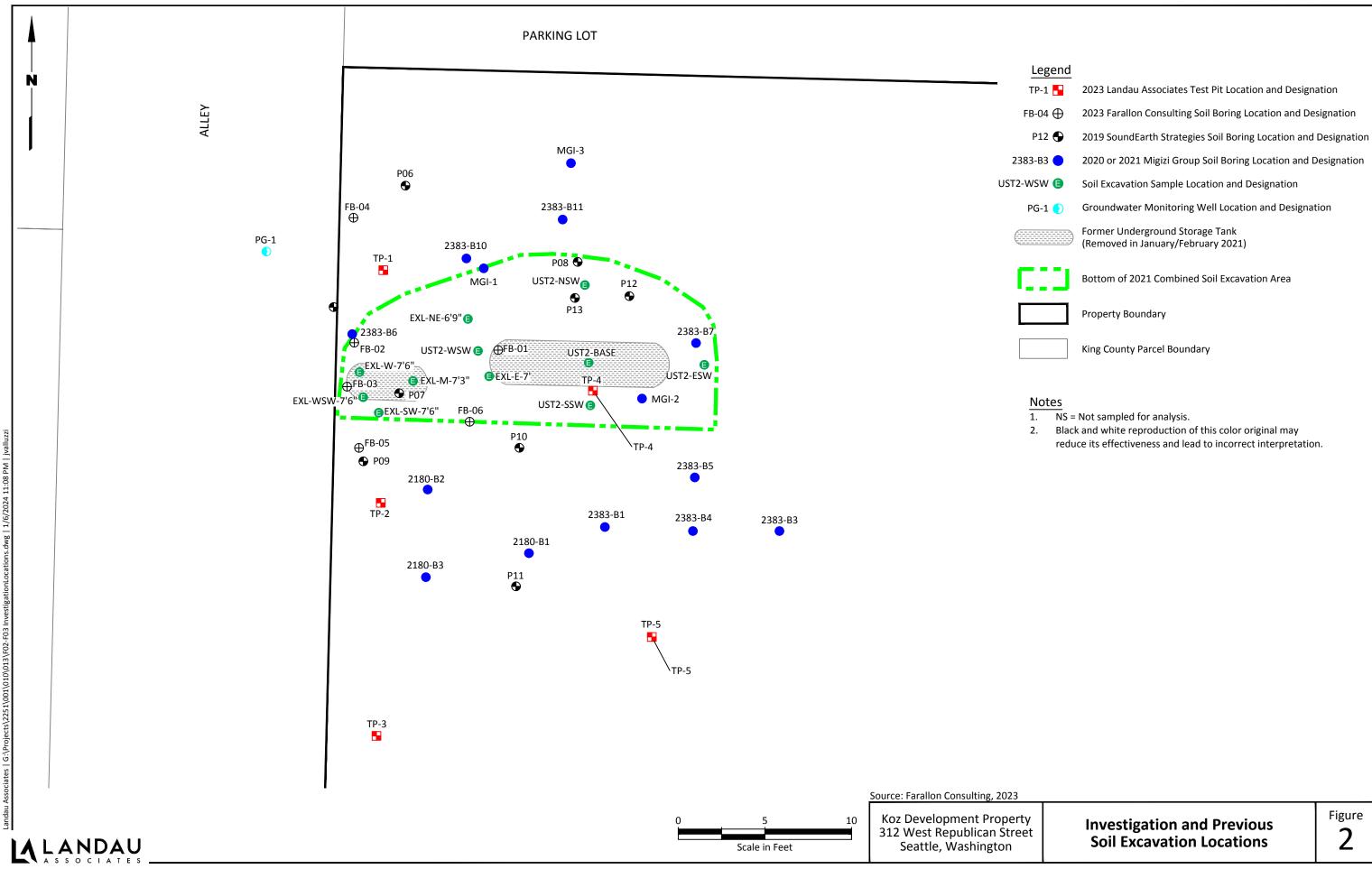
## 7.0 **REFERENCES**

- Farallon Consulting, Inc. 2023. Draft Table 1 Soil Analytical Results for TPH and BTEX, 312 West Republican Street, Seattle, Washington. October 17.
- Migizi Group, Inc. 2022. Remedial Investigation Summary and Scope of Work, 312 West Republican Street, Seattle, Washington. May 18.
- SoundEarth Strategies, Inc. 2018. Phase I Environmental Site Assessment, Queen Anne Property, 505 3<sup>rd</sup> Avenue West and 312 West Republican Street, Seattle, Washington, 98119. December 7.

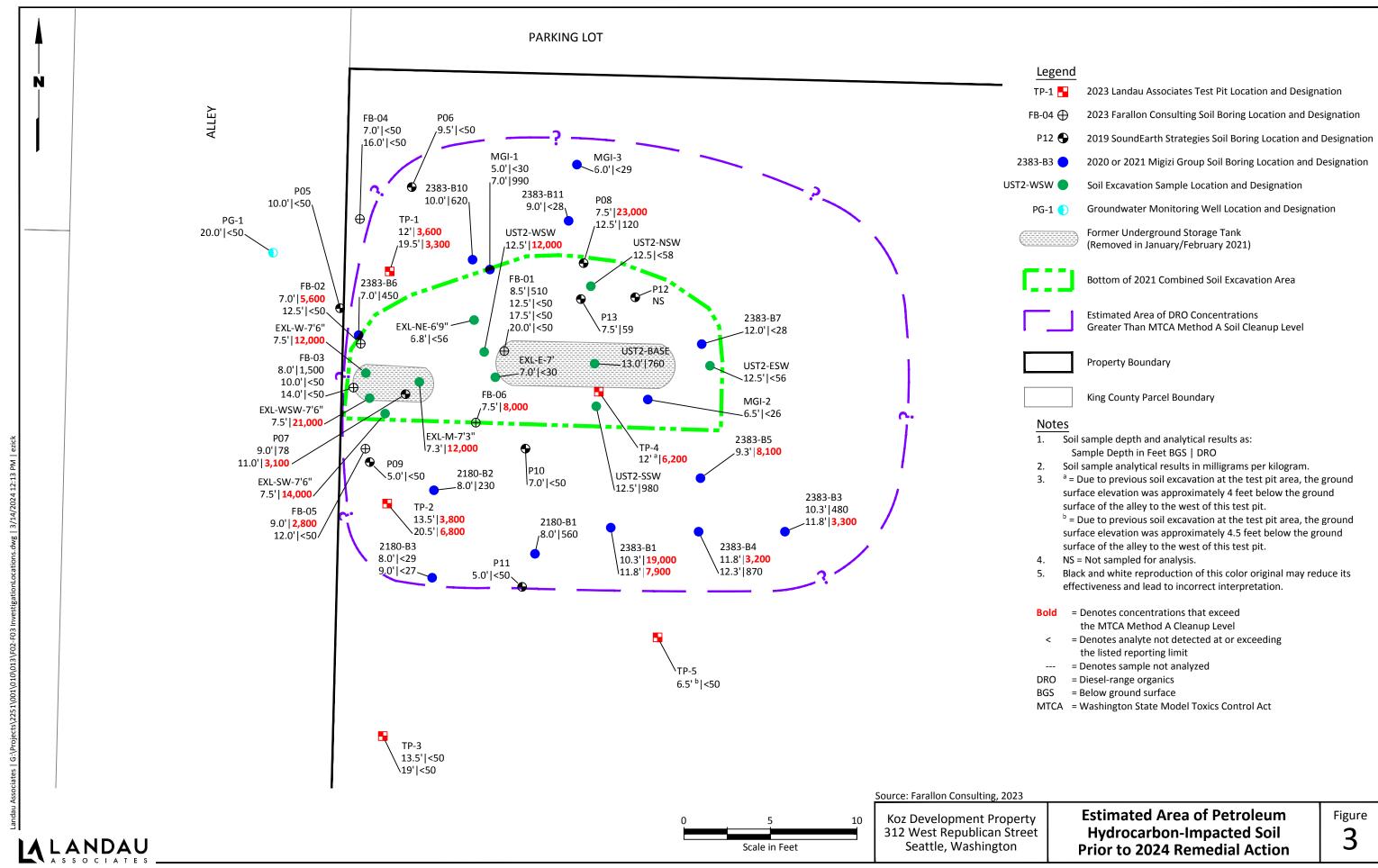
SoundEarth Strategies, Inc. 2019. Phase II Environmental Site Assessment, Queen Anne Property, 505 3<sup>rd</sup> Avenue West and 312 West Republican Street, Seattle, Washington, 98119. June 6.

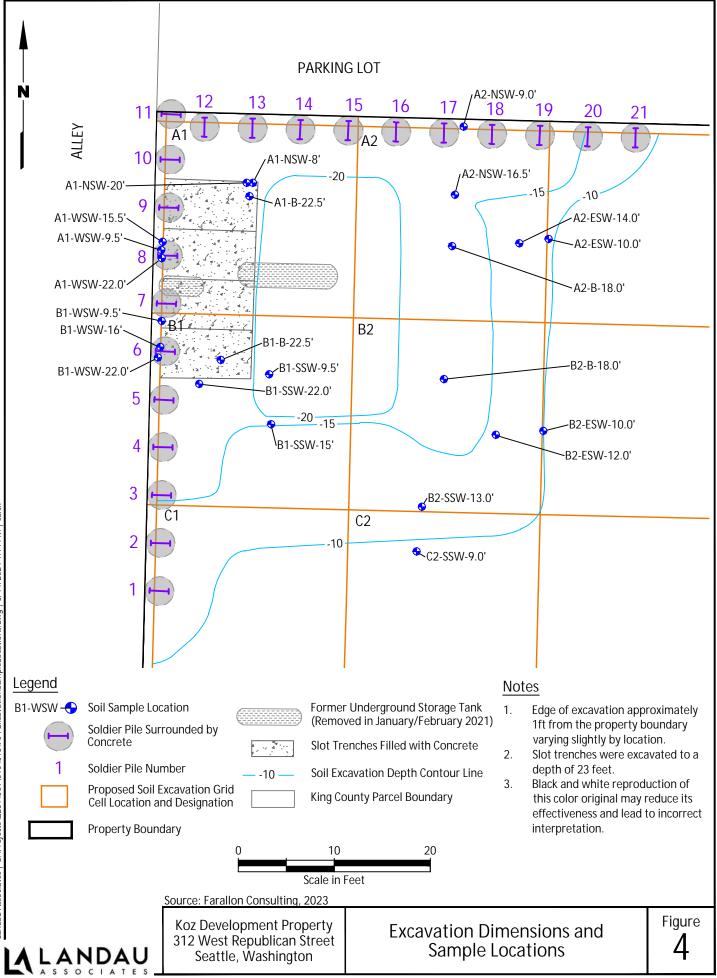


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					PH-Dx	NWTPI		NWTPH-Gx				/ //		
				(mg	/kg)	(mg	/kg)	(mg/kg)			SW-846 82	260D (mg/kg)		
Sample Location	Sample ID	Sample Date	Approximate Sample Depth (feet)	Diesel-Range Organics	Oil-Range Organics	Diesel-Range Organics	Oil-Range Organics	Gasoline-Range Organics	Benzene	Toluene	Ethylbenzene	m-&p-Xylenes	o-Xylene	Total Xylenes
Ν	ITCA Method A Cle	anup Levels		2,000	2,000	NE	NE	30/100 <sup>ª</sup>	0.03	7.0	6.0		16,000	9.0
2019 SoundEarth In	vestigation													
P05	P05 10	2/22/2019	10.0	50 U	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
P06	P06 09.5	2/22/2019	9.5	50 U	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
P07	P07 09	2/22/2019	9.0	78	250 U			310	0.020 U	0.099	1.5			2.2
F07	P07 11	2/22/2019	11.0	3,100	250 U			1,200	0.054 J	0.40	5.0			18
P08	P08 7.5	2/22/2019	7.5	23,000	250 U			7,600	1.6	3.4	34			260
	P08 12.5	2/22/2019	12.5	120	250 U			960	0.048 J	0.1 U	3.2			13
P09	P09 05	4/8/2019	5.0	50 U	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
P10	P10 07	4/8/2019	7.0	50 U	250 U			560	0.020 U	0.020 U	1.5			3.0
P11	P11 05	4/8/2019	5.0	50 U	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
P13	P13 07.5	4/8/2019	7.5	59 <sup>b</sup>	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
PG-1	PG 1 20	4/8/2019	20.0	50 U	250 U			5 U	0.020 U	0.020 U	0.020 U			0.060 U
2020 Migizi Investig	,,		-						1					
MGI-1	MGI 1 7'	12/18/2020	7.0	990	64 U									
	MGI 1 5'	12/18/2020	5.0	30 U	61 U									
MGI-2	MGI 2 6.5'	12/18/2020	6.5	26 U	53 U									
MGI-3	MGI 3 6'	12/18/2020	6.0	29 U	59 U									
2180-B1	2180 B1 8'	12/22/2020	8.0	560	140									
2180-B2	2180 B2 8'	12/22/2020	8.0	230	140									
2180-B3	2180 B3 8'	12/22/2020	8.0	29 U	57 U									
	2180 B3 9'	12/22/2020	9.0	27 U	54 U									

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							I-DxSG	NWTPH-Gx						
				(mg	/kg)	(mg	/kg)	(mg/kg)			SW-846 82	260D (mg/kg)		
Sample Location	Sample ID	Sample Date	Approximate Sample Depth (feet)	Diesel-Range Organics	Oil-Range Organics	Diesel-Range Organics	Oil-Range Organics	Gasoline-Range Organics	Benzene	Toluene	Ethylbenzene	m-&p-Xylenes	o-Xylene	Total Xylenes
N	/ITCA Method A Clea	anup Levels		2,000	2,000	NE	NE	30/100 <sup>a</sup>	0.03	7.0	6.0		16,000	9.0
2021 Soil Excavatio	ns													
EXL-M-7'3"	EXL M 7'3"	2/19/2021	7.3	12,000	360 U			3,200 U**						
EXL-W-7'6"	EXL W 7'6"	2/19/2021	7.5	12,000	370 U			3,800 U**						
EXL-WSW-7'6"	EXL WSW 7'6"	2/19/2021	7.5	21,000	580 U			4,300 U**						
EXL-SW-7'6"	EXL SW 7'6"	2/19/2021	7.5	14,000	540 U			3,000 U**						
EXL-NE-6'9"	EXL NE 6'9"	2/19/2021	6.8	56 U**	120 U**			24 U**						
EXL-E-7'	EXL E 7'	2/19/2021	7.0	30 U	60 U			24 U**						
UST2-NSW	UST2 NSW 12'6"	3/1/2021	12.5	58 U	120 U			23 U						
UST2-ESW	UST2 ESW 12'6"	3/1/2021	12.5	56 U	110 U			23 U						
UST2-SSW	UST2 SSW 12'6"	3/1/2021	12.5	980	120 U			42 U						
UST2-WSW	UST2 WSW 12'6"	3/3/2021	12.5	12,000	410 U			5,500	0.46	0.56 U	13			65
UST2-BASE	UST2 BASE 13'	3/1/2021	13.0	760	100 U			72 U						
2021 Migizi Investi	gation													
2383-B1	2383 B1 10'4"	5/21/2021	10.3	19,000	1,200 U			580 U	0.021 U	0.11 U	0.13			0.320 U
2303-01	2838 B1 11'10"	5/21/2021	11.8	7,900	680 U			70 U	0.020 U	0.080 U	0.080 U			0.160 U
2383-B3	2383 B3 10'4"	5/21/2021	10.3	480	150 U			4.6 U	0.020 U	0.046 U	0.046 U			0.092 U
2303 85	2383 B3 11'10"	5/21/2021	11.8	3,300	470 U			160 U	0.021 U	0.11 U	0.11 U			0.220 U
2383-B4	2383 B4 12'4"	5/21/2021	12.3	870	160 U			59 U	0.020 U	0.089 U	0.089 U			0.178 U
2383-B4	2383 B4 11'10"	5/21/2021	11.8	3,200	430 U			40 U	0.020 U	0.095 U	0.095 U			0.190 U
2383-B5	2383 B5 9'4"	5/21/2021	9.3	8,100	930 U			150U	0.020 U	0.085 U	0.085 U			0.170 U
2383-B6	2383 B6 7'	5/21/2021	7.0	450	59 U			300 U	0.024 U	0.12 U	0.35			0.20
2383-B7	2383 B7 12'	5/21/2021	12.0	28 U	55 U			4.5 U	0.020 U	0.045 U	0.045 U			0.090 U
2383-B10	2383 B10 10'	5/21/2021	10.0	620	300			26 U	0.020 U	0.047 U	0.047 U			0.094 U
2383-B11	2383 B11 9'	5/21/2021	9.0	28 U	55 U			5.2 U	0.020 U	0.052 U	0.052 U			0.104 U

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					PH-Dx	NWTPI		NWTPH-Gx						
				(mg	/kg)	(mg	/kg)	(mg/kg)			SW-846 82	260D (mg/kg)	-	
Sample Location	Sample ID	Sample Date	Approximate Sample Depth (feet)	Diesel-Range Organics	Oil-Range Organics	Diesel-Range Organics	Oil-Range Organics	Gasoline-Range Organics	Benzene	Toluene	Ethylbenzene	m-&p-Xylenes	o-Xylene	Total Xylenes
N	ITCA Method A Cle	anup Levels		2,000	2,000	NE	NE	30/100 <sup>a</sup>	0.03	7.0	6.0		16,000	9.0
2023 Farallon Inves	tigation													
	FB-01-8.5	9/28/2023	8.5	510	250 U			99	0.001 U	0.001 U	0.053			0.064
FB-01	FB-01-12.5	9/28/2023	12.5	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
FB-01	FB-01-17.5	9/28/2023	17.5	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
	FB-01-20.0	9/28/2023	20.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
FB-02	FB-02-7.0	10/3/2023	7.0	5,600	250 U			1,300	0.015	0.0047	2.2			7.6
10.02	FB-02-12.5	10/3/2023	12.5	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
	FB-03-8.0	10/3/2023	8.0	1,500	250 U			140	0.001 U	0.001 U	0.018			0.019
FB-03	FB-03-10.0	10/3/2023	10.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
	FB-03-14.0	10/3/2023	14.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
FB-04	FB-04-7.0	10/3/2023	7.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
10.04	FB-04-16.0	10/3/2023	16.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
FB-05	FB-05-9.0	10/3/2023	9.0	2 <i>,</i> 800	250 U			350	0.001 U	0.001 U	0.0044			0.003 U
10.05	FB-05-12.0	10/3/2023	12.0	50 U	250 U			5.0 U	0.001 U	0.001 U	0.001 U			0.003 U
FB-06	FB-06-7.5	10/3/2023	7.5	8,000	250 U			380	0.001 U	0.001 U	0.0086			0.0056
2023 Landau Assess	sment													
TP-1	TP-1-12'	12/8/2023	12.0	3,600	250 U			330 <sup>b</sup>	0.030 U	0.050 U	0.065			0.221
11-1	TP-1-19.5'	12/8/2023	19.5	3,300	250 U			150 <sup>b</sup>	0.030 U	0.050 U	0.050 U			0.10 U
TP-2	TP-2-13.5'	12/8/2023	13.5	3,800 J	250 U	4,200 J	250 U	470 <sup>b</sup>	0.030 U	0.050 U	0.42			1.54
18-2	TP-2-20.5'	12/8/2023	20.5	6,800	250 U			970 <sup>6</sup>	0.030 UJ	0.050 UJ	2.4 J			9.1 J

				NWTPH-Dx		NWTP	H-DxSG	NWTPH-Gx									
				(mg	/kg)	(mg	/kg)	(mg/kg)			SW-846 82	260D (mg/kg)					
Sample Location	Sample ID	Sample Date	Approximate Sample Depth (feet)	Diesel-Range Organics	Oil-Range Organics	Diesel-Range Organics	Oil-Range Organics	Gasoline-Range Organics	Benzene	Toluene	Ethylbenzene	m-&p-Xylenes	o-Xylene	Total Xylenes			
N	ITCA Method A Cle	anup Levels		2,000	2,000	NE	NE	30/100 <sup>a</sup>	0.03	7.0	6.0		16,000	9.0			
2023 Landau Assess	ment (continued)																
TP-3	TP-3-13.5'	12/8/2023	13.5	50 U	250 U	50 U	250 U	5.0 U	0.030 U	0.050 U	0.050 U			0.10 U			
11-3	TP-3-19'	12/8/2023	19.0	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U			0.10 U			
TP-4	TP-4-12'	12/8/2023	12.0	6,200	250 U	5,700	250 U	2,600 <sup>b</sup>	0.030 U	0.050 U	0.58			0.53			
TP-5	TP-5-6.5′	12/8/2023	6.5	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U			0.10 U			
2024 Landau Soil Ex																	
A1-NSW	A1-NSW-8'	2/2/2024	8.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
	A1-NSW-20'	2/12/2024	20.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
	A1-WSW-9.5'	2/1/2024	9.5	220	250 U			19	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
A1-WSW	A1-WSW-15.5'	2/7/2024	15.5	50 U	80 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
	A1-WSW-22.0	2/19/2024	22.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
A1-B	A1-B-22.5'	2/12/2024	22.5	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U	0.1 U	0.05 U	0.1 U			
A2-NSW	A2-NSW-9.0'	2/14/2024	9.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
	A2-NSW-16.5'	2/14/2024	16.5	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
A2-ESW	A2-ESW-10.0'	2/14/2024	10.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
12.5	A2-ESW-14.0'	2/14/2024	14.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
A2-B	A2-B-18'	2/14/2024	18.0	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U	0.1 U	0.05 U	0.1 U			
<b>D1 CCM</b>	B1-SSW-9.5'	2/1/2024	9.5	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
B1-SSW	B1-SSW-15'	2/2/2024	15.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
	B1-SSW-22.0 B1-WSW-9.5'	2/19/2024 2/1/2024	22.0 9.5	50 U <b>280</b>	250 U 250 U			5 U 5 U	0.03 U 0.03 U	0.05 U 0.05 U	0.05 U 0.05 U	0.1 U 0.1 U	0.05 U 0.05 U	0.1 U 0.1 U			
B1-WSW																	
DT-AA2AA	B1-WSW-16'	2/7/2024	16.0	1,900	80 U			1,200 <sup>b</sup>	0.03 U	0.05 U	1.2	1.7	2.4	4.1			
D1 D	B1-WSW-22.0	2/19/2024	22.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U			
B1-B	B1-B-22.5'	2/12/2024	22.5	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U	0.1 U	0.05 U	0.1 U			

## Table 1 Soil Sample Analytical Results - Petroleum Hydrocarbons and BTEX Koz Development Property 312 West Republican Street Seattle, Washington

					PH-Dx /kg)		H-DxSG /kg)	NWTPH-Gx (mg/kg)	SW-846 8260D (mg/kg)							
Sample Location	Sample ID	Sample Date	Approximate Sample Depth (feet)	Diesel-Range Organics	Oil-Range Organics	Diesel-Range Organics	Oil-Range Organics	Gasoline-Range Organics	Benzene	Toluene	Ethylbenzene	m-&p-Xylenes	o-Xylene	Total Xylenes		
Ν	ITCA Method A Cle	anup Levels		2,000	2,000	NE	NE	30/100 <sup>ª</sup>	0.03	7.0	6.0		16,000	9.0		
B2-ESW	B2-ESW-10.0'	2/14/2024	10.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U		
DZ-LJW	B2-ESW-12.0'	2/14/2024	12.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U		
B2-SSW	B2-SSW-13.0'	2/14/2024	13.0	50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U		
B2-B	B2-B-18′	2/22/2024	18.0	50 U	250 U			5.0 U	0.030 U	0.050 U	0.050 U	0.1 U	0.05 U	0.1 U		
C2-SSW C2-SSW-9.0' 2/14/2024 9.0		50 U	250 U			5 U	0.03 U	0.05 U	0.05 U	0.1 U	0.05 U	0.1 U				

#### Notes:

Bold text indicates detected analyte.

Green shading indicates detected exceedance of associated screening level.

U = The analyte was analyzed for, but was not detected above the level of the reported method quantitation limit.

UJ = The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.

J = The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.

<sup>a</sup> = MTCA Method A cleanup level is 100 mg/kg if benzene is not present and the total of ethylbenzene, toluene, and xylenes is less than 1% of the gasoline mixture; otherwise the cleanup level is 30 mg/kg.

<sup>b</sup> = Laboratory notes that the sample chromatographic pattern does not resemble the fuel standard used for quantitation.

\*\* = Sample was analyzed by Northwest Method NWTPH-HCID

#### Abbreviations and Acronyms:

ID = IdentificationFarallon = Farallon Consulting, Inc.mg/kg = milligrams per kilogramMigizi = Migizi Group, Inc.-- = not analyzedSoundEarth = SoundEarth Strategies, Inc.NWTPH-Dx = Northwest total petroleum hydrocarbon extended-range diesel analysisBTEX = benzene, toluene, ethylbenzene, and total xylenesNWTPH-DxSG = Northwest total petroleum hydrocarbon extended-range diesel analysis after silica gel cleanupMTCA = Model Toxics Control ActNWTPH-Gx = Northwest total petroleum hydrocarbon extended-range gasoline analysisMTCA = Model Toxics Control ActNE = not establishedNE = not established

Landau Associates

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#### Table 2 Soil Sample Analytical Results - Polycyclic Aromatic Hydrocarbons Koz Development Property 312 West Republican Street Seattle, Washington

	SW-846 8270E (mg/kg)																					
						1					3	VV-040 027	OE (IIIg/K	-								
Sample ID	Sample Date	Approximate Sample Depth (feet)	1-Methylnaphthalene	2-Methylnaphthalene	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a) anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k) fluoranthene	Chrysene	Dibenzo(a,h)anthracene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	Naphthalene	Phenanthrene	Pyrene	Total Naphthalenes <sup>b</sup>	Total cPAHs TEQ <sup>c</sup>
MTCA Met	hod A Cleanup	Levels <sup>a</sup>	34	320	4,800	NE	24,000	NE	0.1	NE	NE	NE	NE	NE	3,200	3,200	NE	5	2,400	2,400	5	0.1
2021 Migizi Soil Ex	cavation				-		-							-				-				
UST2-WSW-12'6"	3/3/2021	12.5	28	42														18			88	
2383-B1-10'4"	5/21/2021	10.3	9.5	11														2.6			23	
2023 Landau Asses	sment	•										<u>.</u>										
TP-2-20.5'	12/8/2023	20.5	9.6	12				0.010 U	0.010 U	0.010 U		0.010 U	0.049 J	0.010 U	0.054 J	1 J	0.010 U	2.6 J	3.1 J	0.29 J	24.2 J	0.0080 J
TP-4-12'	12/8/2023	12.0	5.4 J	9.2				0.010 U	0.010 U	0.010 U		0.010 U	0.019 J	0.010 U	0.026 J	0.86 J	0.010 U	2.6 J	1.7 J	0.13 J	17.2 J	0.0077 J
2024 Landau Soil E																						·
A1-NSW-8'	2/2/2024	8.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A1-NSW-20'	2/12/2024	20.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A1-WSW-9.5'	2/1/2024	9.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A1-WSW-15.5'	2/7/2024	15.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 UJ	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A1-WSW-22.0	2/19/2024	22.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.011	0.01 U	0.015 U	0.0076 U
A1-B-22.5'	2/12/2024	22.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A2-NSW-9.0'	2/14/2024	9.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A2-NSW-16.5'	2/14/2024	16.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A2-ESW-10.0'	2/14/2024	10.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
A2-ESW-14.0'	2/14/2024	14.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.012	0.01 U	0.01 U	0.011	0.01 U	0.021	0.01 U	0.01 U	0.01 U	0.023	0.018	0.015 U	0.0083
A2-B-18'	2/14/2024	18.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B1-SSW-9.5'	2/1/2024	9.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B1-SSW-15'	2/2/2024	15.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	
B1-SSW-22.0	2/19/2024	22.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U		0.0076 U
B1-WSW-9.5'	2/1/2024	9.5	0.057	0.026	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.011	0.11	0.01 U	0.094	0.0076 U
B1-WSW-16'	2/7/2024	16.0	2.2	2.2	0.065	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 UJ	0.01 U	0.012	0.01 U	0.017	0.01 U	0.01 U	0.62	1	0.081	5.02 <sup>d</sup>	0.00762
B1-WSW-22.0	2/19/2024	22.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B1-B-22.5'	2/12/2024	22.5	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B2-ESW-10.0'	2/14/2024	10.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U		
B2-ESW-12.0'	2/14/2024	12.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B2-SSW-13.0'	2/14/2024	13.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
B2-B-18'	2/22/2024	18.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.015 U	0.0076 U
C2-SSW-9.0'	2/14/2024	9.0	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.011	0.012	0.015 U	0.0076 U

#### Table 2

#### Soil Sample Analytical Results - Polycyclic Aromatic Hydrocarbons Koz Development Property 312 West Republican Street Seattle, Washington

#### Notes:

Table only includes carcinogenic PAHs and the other PAH analytes with detected values above the reported method quantitation limits. **Bold** text indicates detected analyte.

Green shading indicates detected exceedance of associated screening level.

U = The analyte was analyzed for, but was not detected above the level of the reported method quantitation limit.

UJ = The analyte was analyzed for but was not detected. The reported quantitation limit is approximate and may be inaccurate or imprecise.

J = The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.

<sup>a</sup> = MTCA Method B Cleanup Level used when there is no Method A Cleanup Level listed.

<sup>b</sup> = Total naphthalenes are the total concentrations of naphthalene, 1-methylnaphthalene, and 2-methylnaphthalene. For a non-detect value, 1/2 of the reported method quantification limit was used to calculate the total naphthalenes concentratic

<sup>c</sup> = Total cPAH concentrations adjusted for toxicity equivalency factors per WAC 173-340-708. For a non-detect value, 1/2 of the reported method quanitification limit

<sup>d</sup>= The Methd A Cleanup Level for total napthalenes is based on protection of groundwater; however, groundwater was not observed during the soil excavation activities.

#### Abbreviations and Acronyms:

ID = Identification mg/kg = milligrams per kilogram PAH = polycyclic aromatic hydrocarbon NE = not established --- = not analyzed TEQ = toxicity equivalency MTCA = Model Toxics Control Act cPAHs = carcinogenic PAHs Page 2 of 2

#### Table 3 Groundwater Sample Analytical Results Koz Development Property 312 West Republican Street Seattle, Washington

		NWTPH-Dx (µg/L)		NWTPH-Gx (µg/L)	SW-846 8260D (μg/L)							
Sample Location	Sample Date	Diesel Range Organics	Oil Range Organics	Gasoline Range Organics	Benzene	Toluene	Ethylbenzene	Total Xylenes	Naphthalene			
MTCA Method A	500	500	800/1,000 <sup>a</sup>	5	1,000	700	1,000	160				
Permanent Groundwater Monitoring Well in Adjacent Alley												
PG-1	4/8/2019	140	250 U	100 U	1.0 U	1.0 U	1.0 U	3.0 U	1.0 U			
	12/23/2020	580	240 U									
	12/12/2023	330	200 U	100 U	0.35 U	1.0 U	1.0 U	2.0 U	1.0 U			
Temporary Test Pit Wells on Subject Property												
TP-2	12/12/2023	3,000	200 U	2,300 <sup>b</sup>	10	1.0 U	37	162	81			
TP-4	12/12/2023	2,200	400 <sup>b</sup>	790 <sup>b</sup>	0.35 U	1.0 U	2.2	3.5	7.1			

Notes:

Bold text indicates detected analyte.

Green shading indicates detected exceedance of associated screening level.

U = The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.

J = The result is an estimated quantity. The associated numerical value is the approximate concentration of the analyte in the sample.

<sup>a</sup> = MTCA Method A cleanup level is 1,000  $\mu$ g/L if benzene is not present; otherwise the cleanup level is 800  $\mu$ g/L.

<sup>b</sup> = Laboratory notes that the sample chromatographic pattern does not resemble the fuel standard used for quantitation.

#### Abbreviations and Acronyms:

 $\mu g/L = micrograms per liter$ 

NWTPH-Dx = Northwest total petroleum hydrocarbon extended-range diesel analysis

NWTPH-Gx = Northwest total petroleum hydrocarbon extended-range gasoline analysis

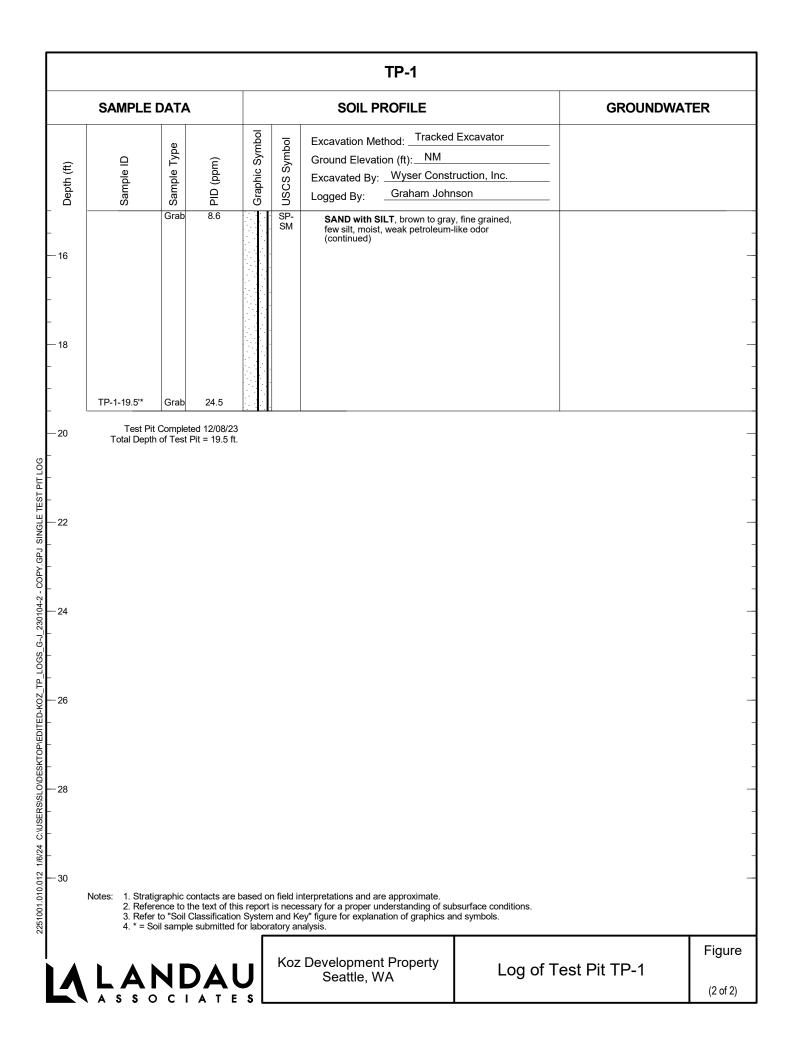
MTCA = Model Toxics Control Act

Page 1 of 1

Attachment A

## **Test Pit Logs**

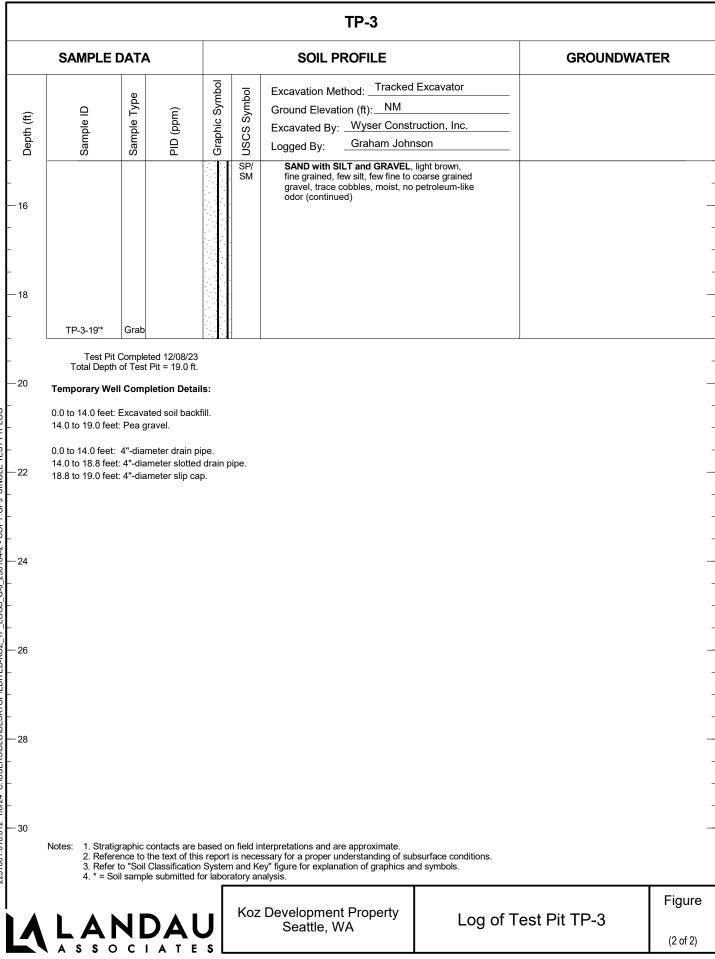
SAMPLE DATA					SOIL PROFILE			GROUNDWAT	
Depth (ft)	Sample ID	Sample Type	PID (ppm)	Graphic Symbol	USCS Symbol	Excavation Method:Tracked I Ground Elevation (ft):NM Excavated By:Wyser Constru Logged By:Graham Johns	uction, Inc.		
2		Grab 0.0			GP	GRAVEL with SAND, gray, fine to grained, few fine to medium grain silt, moist, no petroleum-like odor	o coarse ed sand, trace		
6 8		Grab	11.1		SP/ SM	SAND with SILT, gray, fine grain moist, moderate petroluem-like oc	ed, few silt, lor	Groundwater seepage observed at 7.0 ft.	
10		Grab	3.0						
12	TP-1-12'*	Grab	6.1		SP	SAND with SILT, brown to gray, f few silt, moist, moderate petroleur			
14		Grab	20.5			@ 15.0 feet: weak petroleum-like	odor		
	2. Refere 3. Refer	ence to tl to "Soil (	he text of t	his report on Systen	is nece: and Ke	terpretations and are approximate. ssary for a proper understanding of sub ey" figure for explanation of graphics and	surface conditions.		
		-		Γ	-	Development Property Seattle, WA	Log of To	est Pit TP-1	Fig



	SAMPLE	DATA			SOIL PROFILE			GROUNDWATER	
Depth (ft)	Sample ID	Sample Type	PID (ppm)	Graphic Symbol	USCS Symbol	Excavation Method:Tracked E Ground Elevation (ft):NM Excavated By:Wyser Constru Logged By:Graham Johnse	ction, Inc.		
0 2 4					GP/ GM	GRAVEL with SAND and SILT, br coarse gravel, few fine to medium few silt, moist, trace wood debris b petroleum-like odor	grained sand,		
- 6 - 8				$\begin{array}{c} \mathbf{v} \circ $	· · · · · ·				
10		Grab	6.1		SP/ SM	SAND with SILT, gray, fine graine moist, weak petroleum-like odor	d, few silt,	Groundwater seepage observed at 9.0 ft.	
12									
· 14	TP-2-13.5'*	Grab	30.1		SP	SAND, gray, fine grained, moist, w petroleum-like odor	eak		
	2. Refer 3. Refer	ence to the to "Soil C	ne text of t	his report on Syster	is nece n and Ke	terpretations and are approximate. ssary for a proper understanding of subs ey" figure for explanation of graphics and alveis	urface conditions. symbols.		
		-		Γ		Development Property		st Pit TP-2	Fig

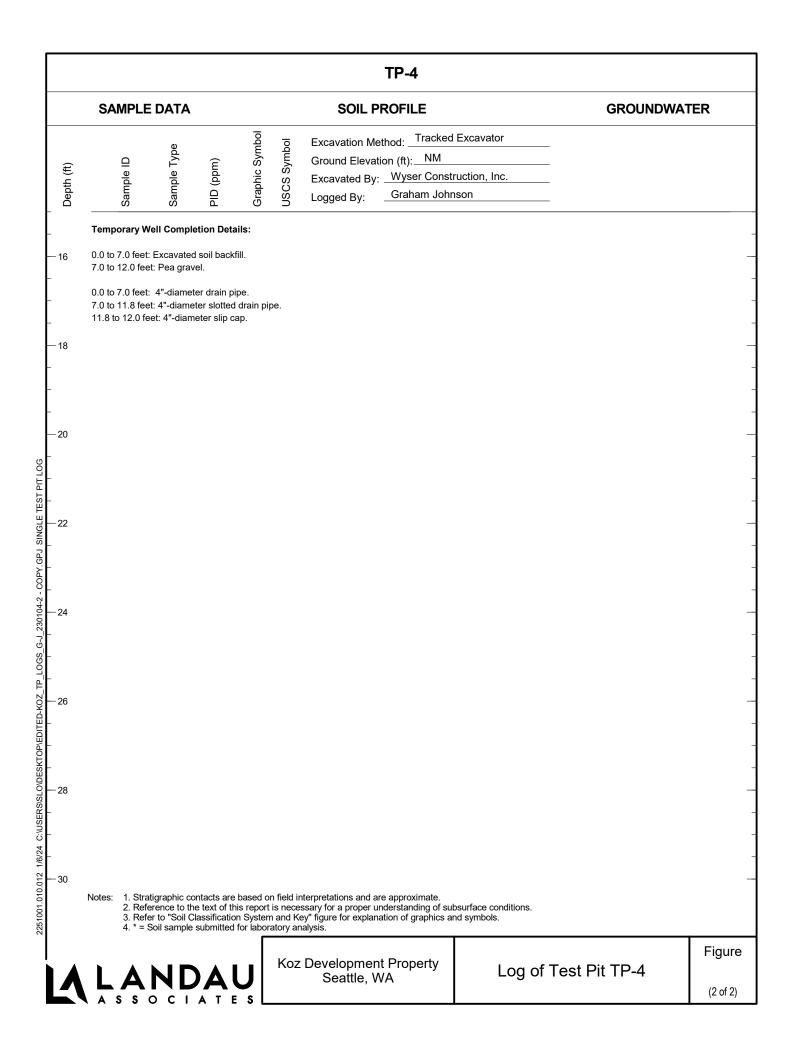
						TP-2			
	SAMPLE	DATA				SOIL PROFILE		GROUNDWAT	ER
Depth (ft)	Sample ID	Sample Type	PID (mpm)	Graphic Symbol	USCS Symbol	Ground Elevation (ft): <u>NM</u> Excavated By: <u>Wyser Constr</u> Logged By: <u>Graham Johr</u>	ison		
- 16 -		Grab	26		SP/ SM	SAND with SILT and GRAVEL, grained, few fine to coarse grain few silt, moist, weak petroleum-	gray, fine led gravel, like odor		-
18  -								Groundwater seepage observed at 18.0 ft.	
— 20 _	TP-2-20.5'*	Grab	20.2						
G-J_230104-2 - COPY.GPJ SINGLE TEST PIT LOG		n of Test II Comp Excavat t: Pea gr 4"-dian t: 4"-dian	ted soil back ravel. neter drain p meter slottec	i <b>ls:</b> fill. ipe. I drain p	bipe.				- - - -
									-
2251001.010.012 1/6/24 C:/USERS/SLOIDESKTOP/EDITED-K0Z TP_LOGS 06 87 97 97 97 97 97 97 97 97 97 97 97 97 97									-
28 – 28 									-
012 1/6/24 C:US									-
51001.010	2. Refer 3. Refer	ence to t to "Soil (	the text of thi Classificatior	s report i Syster	t is nece n and Ke	nterpretations and are approximate. ssary for a proper understanding of sul ey" figure for explanation of graphics a			
			e submitted f	Γ	-	Development Property Seattle, WA	Log of T	est Pit TP-2	Figure (2 of 2)
	🖪 A S S C	сі	ΑΤΕ	sΓ					(=)

	SAMPLE	DATA				SOIL PROFILE	GROUNDWAT	ER
Depth (ft)	Sample ID	Sample Type	PID (ppm)	Graphic Symbol	USCS Symbol	Excavation Method:Tracked Excavator Ground Elevation (ft):NM Excavated By:Wyser Construction, Inc. Logged By:Graham Johnson		
0 2 4 6 8					SP/ SM	SAND with SILT and GRAVEL, brown and red, fine grained, few fine to coarse grained gravel, few silt, moist, no petroleum-like odor		
- 10					SP/ SM	SAND with SILT, light brown, fine grained, few silt, trace fine to coarse grained gravel, moist, no petroleum-like odor	— — – Groundwater seepage observed at 11.0 ft.	
- 12 - 14	TP-3-13.5'*	Grab	19.9		SP/ SM	<b>SAND with SILT and GRAVEL</b> , light brown, fine grained, few silt, few fine to coarse grained gravel, moist, no petroleum-like odor		
	2. Refer 3. Refer	ence to tl to "Soil (	he text of th	is repo n Svste	rt is nece em and K	@ 15.0 feet: trace cobble terpretations and are approximate. ssary for a proper understanding of subsurface conditions. ey" figure for explanation of graphics and symbols. lalvsis.		
							of Test Pit TP-3	Figu



1/6/24 C:\USERS\SLO\DESKTOP\EDITED-KOZ TP\_LOGS G-J\_230104-2 - COPY.GPJ SINGLE TEST PIT LOG 2251001.010.012

						TP-4		
	SAMPLE	DATA	L .			SOIL PROFILE	GROUN	NDWATER
Depth (ft)	Sample ID	Sample Type	PID (ppm)	Graphic Symbol	USCS Symbol	Excavation Method:Tracked Ground Elevation (ft):NM Excavated By:Wyser Const Logged By:Graham Johr	ruction, Inc.	
-0 -2 -4		Grab	0.0		GP- GM	GRAVEL with SAND and SILT, coarse grained gravel, few fine to grained sand, few silt, wet, no pe odor	o medium troleum-like	Seenade
- 6 - 8 - 10		Grab	1.4		SP	SAND with GRAVEL, gray, fine fine to coarse grained gravel, tra moderate petroleum-like odor @ 8.0 feet: no silt, strong petrole	če silt, moist,	seepage .5 ft.
	TP-4-12'*	Grab	71.8					
- 12		t Complet	ted 12/08/2		<u> </u>			
- 14	Notes: 1. Strat 2. Refe 3. Refe	igraphic c rence to t r to "Soil (	contacts are he text of ti	e based o nis report on Systen	is nece n and Ke	nterpretations and are approximate. ssary for a proper understanding of sul ey" figure for explanation of graphics an alysis.	bsurface conditions. nd symbols.	
		-		Γ		Development Property Seattle, WA	Log of Test Pit TP-4	Figu
				<u> </u>		,		



S	AMPLE [	DATA				SOIL PROFILE		GROUNDWA	TER
Depth (ft)	Sample ID	Sample Type	PID (ppm)	Graphic Symbol	USCS Symbol	Excavation Method:Tracked Ground Elevation (ft):NM Excavated By:Wyser Constr Logged By:Graham John	ruction, Inc.		
		Grab	0.0		GW/ GM	GRAVEL with SAND and SILT, red, fine to coarse grained, few fi grained sand, few silt, moist, no odor	ne to medium		
		Grab	0.0						
; T	<sup></sup> P-5-6.5'*	Grab Grab	0.0		SP/ SM	SAND with GRAVEL and SILT, grained, few fine to coarse graine silt, moist, no petroleum-like odor	ed gravel, few		
0		Grab	0.0						
		Grab	0.0						
2		Grab	0.0						
4	Test Pit Total Depth		ed 12/08/2 Pit = 14.0 t						
Note	<ol><li>Refere</li></ol>	ence to th to "Soil C	e text of t lassificati	his report on Systen	is nece and Ke	nterpretations and are approximate. ssary for a proper understanding of sut sy" figure for explanation of graphics ar alysis.			
<b>A b</b>	<b>.</b> A I	·		Γ	-	Development Property	L (T	st Pit TP-5	Fi

Attachment B

# **Laboratory Reports**

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 13, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included are the results from the testing of material submitted on December 8, 2023 from the Koz Development Property 2251001.010, F&BI 312154 project. There are 6 pages included in this report.

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.

Colo

Michael Erdahl Project Manager

Enclosures LDU1213R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 8, 2023 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Property 2251001.010, F&BI 312154 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
312154 -01	TP-1-12'
312154 -02	TP-1-19.5'
312154 -03	TP-2-20.5'
312154 -04	TP-2-13.5'

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-2-20.5' 12/08/23 12/12/23 12/12/23 Soil mg/kg (ppm) Da	ry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 312154-03 1/5 121212.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14		9 Recovery: 157 ip 92 91 102	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:		ncentration g/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	ne ne ne	$\begin{array}{c} 2.6\\ 8.0 \ ve\\ 6.9 \ ve\\ <0.01\\ <0.01\\ 1.0\\ 3.1\\ <0.01\\ 0.054\\ 0.29\\ <0.01\\ 0.049\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\end{array}$		
Dibenz(a,h)anthrac Benzo(g,h,i)perylen		<0.01 <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-2-20.5' 12/08/23 12/12/23 12/12/23 Soil mg/kg (ppn	n) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 312154-03 1/50 121224.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	nol	% Recovery: 235 d ca 104 d 201 d ca 117 d	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:		Concentration mg/kg (ppm)		
2-Methylnaphthale 1-Methylnaphthale		$\begin{array}{c} 12\\ 9.6\end{array}$		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 12/12/23 12/12/23 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 03-2881 mb 1/5 121211.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 105 109 nol 95 114	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)perylen	ene <0.01 rene <0.01 rene <0.01		

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 12/13/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 312170-02 1/5 (Matrix Spike)

			Sample	Percent	Percent		
Analyte	Reporting Units	Spike Level	Result (Wet wt)	Recovery MS	Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	78	76	28-125	3
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	79	83	10-192	5
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	78	83	10-163	6
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	83	83	45-128	0
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	82	83	36-125	1
Fluorene	mg/kg (ppm)	0.83	< 0.01	82	88	48-121	7
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	83	84	46-122	1
Anthracene	mg/kg (ppm)	0.83	< 0.01	85	86	30-144	1
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	84	91	50 - 150	8
Pyrene	mg/kg (ppm)	0.83	< 0.01	88	82	40-134	7
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	87	86	50-150	1
Chrysene	mg/kg (ppm)	0.83	< 0.01	86	86	50-150	0
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	92	91	50 - 150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	91	86	50 - 150	6
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	87	86	50 - 150	1
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	101	103	40-140	2
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	98	101	41-136	3
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	94	96	29-139	2

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	84	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	91	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	90	63-113
Acenaphthylene	mg/kg (ppm)	0.83	90	70-130
Acenaphthene	mg/kg (ppm)	0.83	88	66-112
Fluorene	mg/kg (ppm)	0.83	93	67-117
Phenanthrene	mg/kg (ppm)	0.83	89	70-130
Anthracene	mg/kg (ppm)	0.83	91	70-130
Fluoranthene	mg/kg (ppm)	0.83	96	70-130
Pyrene	mg/kg (ppm)	0.83	89	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	92	70-130
Chrysene	mg/kg (ppm)	0.83	91	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	96	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	93	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	93	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	106	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	104	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	99	65-130

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by       Received by         Signature       Signature         Printed Name       Decen BC and t         Company       LAI         Date       17/8/73		Project Name Kiz Bixelizentit Project Name Kiz Bixelizentit Project No. 2 Project Location/Event $3i^2$ in Republic Strand Sampler's Name C-J DSB Project Contact Mirke Straterin Send Results To mister terri Clander Inc. Clander TP-1-12' 12/8/23 0900 S TP-2-16.5' 12/8/23 0900 S TP-2-16.5' 12/8/23 0900 S TP-2-16.5' 12/8/23 1110 S	312154 Associates Chain-of-Custody
Relinquished by Signature FEX ILL (UMU Printed Name Company Date		$ \begin{array}{  c  } \hline Olympia (360) 791-3178 \\ \hline \\ $	
yy     Received by       Signature        Printed Name        Company        Date	A-per MS 24 hour T/ 12/11/23 ME Samples received at	Testing Parameters	108/23 VS01/M1 Date 72/07/7023 Page 1 of 1
Time	A-per MS 24 hour TAT 12/11/23 ME amples received at 4 oC	Accelerated	Turnaround Time: Standard 74 H

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 11, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included are the results from the testing of material submitted on December 8, 2023 from the Koz Development Property 2251001.010, F&BI 312154 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Colo

Michael Erdahl Project Manager

Enclosures LDU1211R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 8, 2023 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Property 2251001.010, F&BI 312154 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
312154 -01	TP-1-12'
312154 -02	TP-1-19.5'
312154 -03	TP-2-20.5'
312154 -04	TP-2-13.5'

The NWTPH-Gx concentrations are due to the presence of a middle distillate overlapping into the gasoline range. The data were flagged accordingly.

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

#### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
TP-1-12' 312154-01 1/5	330 x	ip
TP-1-19.5' 312154-02 1/5	150 x	144
TP-2-20.5' 312154-03 1/5	970 x	ip
TP-2-13.5' 312154-04 1/5	470 x	ip
Method Blank	<5	120

03-2530 MB

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

#### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
<b>TP-1-12'</b> 312154-01	3,600	<250	107
TP-1-19.5' 312154-02	3,300	<250	111
TP-2-20.5' 312154-03	6,800	<250	115
<b>TP-2-13.5'</b> 312154-04	3,800	<250	108
Method Blank <sup>03-2828 MB</sup>	<50	<250	101

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

#### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx Sample Extracts Passed Through a Silica Gel Column Prior to Analysis Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
TP-2-13.5' 312154-04	4,200	<250	88
Method Blank 03-2828 MB	<50	<250	86

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-1-12' 12/08/23 12/08/23 12/08/23 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312154-01 120826.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 98 99 105	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		$< 0.03 \\ < 0.05 \\ 0.065 \\ 0.14 \\ 0.081$		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-1-19.5' 12/08/23 12/08/23 12/08/23 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312154-02 120827.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 100 100 103	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	(	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-2-20.5' 12/08/23 12/08/23 12/08/23 Soil mg/kg (ppm)	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312154-03 120829.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 100 109 73 ip	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		$< 0.03 \\ < 0.05 \\ 2.4 \\ 3.2 \\ 5.9$		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-2-13.5' 12/08/23 12/08/23 12/08/23 Soil mg/kg (ppm	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312154-04 120828.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 102 102 105	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		< 0.03 < 0.05 0.42 0.44 1.1		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blan Not Applicab 12/08/23 12/08/23 Soil mg/kg (ppm)	le	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 03-2788 mb 120806.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 101 100 105	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154

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

Laboratory Code: 3	12118-02 (Duplic	ate)			
		Samp	le Du	plicate	
	Reporting	Resu	lt R	lesult	$\operatorname{RPD}$
Analyte	Units	(Wet V	Vt) (W	(et Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5		<5	nm
Laboratory Code: L	aboratory Contro	ol Sample	e Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	_
Gasoline	mg/kg (ppm)	40	87	70-130	

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154

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

Laboratory Code: 31	aboratory Code: 312154-04 (Matrix Spike)						
			(Wet wt)	Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	3,100	72 b	114 b	64-136	45 b
Laboratory Code: Laboratory Control Sample							
			Percent				
	Reporting	Spike	Recovery	Accepta	ance		
Analyte	Units	Level	LCS	Crite	ria		
Diesel Extended	mg/kg (ppm)	5,000	84	78-12	21		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154

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

Laboratory Code:	312154-04 (Matri	x Spike)	Silica Gel				
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	3,900	92 b	142 b	63-146	43 b
Laboratory Code:	Laboratory Contr	rol Samp	le Silica Ge Percent				
	Reporting	Spike	Recover	y Accep	tance		
Analyte	Units	Level	LCS	Crit	eria		
Diesel Extended	mg/kg (ppm)	5,000	108	77-1	123		

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312154

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 312118-02 (Matrix Spike)

	(		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	113	109	29 - 129	4
Toluene	mg/kg (ppm)	2	< 0.05	102	99	35 - 130	3
Ethylbenzene	mg/kg (ppm)	2	< 0.05	88	86	32 - 137	2
m,p-Xylene	mg/kg (ppm)	4	< 0.1	86	82	34 - 136	<b>5</b>
o-Xylene	mg/kg (ppm)	2	< 0.05	90	88	33 - 134	2

Laboratory Code: Laboratory Control Sample

Laboratory code. Laboratory ex	Sittion Sample	Percent		
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	2	80	65 - 136
Toluene	mg/kg (ppm)	2	81	66-126
Ethylbenzene	mg/kg (ppm)	2	79	64-123
m,p-Xylene	mg/kg (ppm)	4	81	68 - 128
o-Xylene	mg/kg (ppm)	2	78	67 - 129

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by       Received by         Signature       Signature         Printed Name       Decen         Company       LAI         Date       17/8/73		Project Name $\frac{\langle L_2 \rangle}{\langle L_2 \rangle} \frac{\partial Nelijement Project No. 2}{\langle Project Location/Event 3 1 2 in Republic StrandSampler's Name \frac{\langle L_3 \rangle}{\langle L_3 \rangle} \frac{\partial S \beta}{\partial S \beta}Project Contact \frac{M}{2} \frac{\langle L_3 \rangle}{\langle R_2 \rangle} \frac{\partial S \beta}{\partial S \beta}Send Results To \frac{M 2}{\langle R_2 \rangle} \frac{\langle S Tratorn}{\langle R_2 \rangle} \frac{\partial G G}{\langle R_3 \rangle} \frac{\partial T \rho}{\partial S \beta}TP-1-12 \frac{ 2/8/23}{ 2/8/23} \frac{\partial 7 G G}{\partial S \beta}TP-2-26.5 \frac{ 2/8/23}{ 2/8/23} \frac{\partial 7 G G}{\partial S \beta}TO-2-13.5 \frac{ 2/8/23}{ 2/8/23} \frac{\partial 110}{ 10}$	312154 Associates Record
Relinquished by Signature FEX B_22 Time 1230 Date		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Image: North Seattle (206) 631-8660       Spokane (509) 327-9737         Image: Tacoma (253) 926-2493       Portland (503) 542-1080         Image: Olympia (360) 791-3178       Image: Dolympia (560) 791-3178
Received by       Signature       Printed Name       Company       Date	other Silica Gri Cleenup Samples received at 4 oC	H-Dy Gesti	12/08/23 VS 01/M1 -9737 Date 12/07/2023 Turnaround Time: -1080 Page 1 of 1 Accelerated 24 Hr

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 13, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included are the additional results from the testing of material submitted on December 8, 2023 from the Koz Development Property 2251001.010, F&BI 312162 project. There are 6 pages included in this report.

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.

Colo

Michael Erdahl Project Manager

Enclosures LDU1213R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 8, 2023 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Property 2251001.010, F&BI 312162 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
312162 -01	TP-3-19'
312162 -02	TP-3-13.5'
312162 -03	TP-4-12'
312162 -04	TP-5-6.5'

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-4-12' 12/08/23 12/12/23 12/12/23 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 312162-03 1/5 121213.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	92	$16 \\ 46 \\ 17 \\ 31$	Upper Limit: 137 122 154 167
Compounds:	Concentratio mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	ne $5.4$ < $0.01$ < $0.01$ 0.86 1.7 < $0.01$ 0.026 0.13 < $0.01$ 0.019 < $0.01$ ne < $0.01$		
Dibenz(a,h)anthrac Benzo(g,h,i)perylen	ene <0.01		

# ENVIRONMENTAL CHEMISTS

TP-4-12' 12/08/23 12/12/23 12/12/23 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 312162-03 1/50 121225.D GCMS9 VM
% Recovery: 231 d ca 102 d 179 d ca 120 d	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Concentration mg/kg (ppm)		
	12/08/23 12/12/23 Soil mg/kg (ppm) Dry Weight % Recovery: 231 d ca 102 d 101 179 d ca 120 d Concentration	12/08/23Project:12/12/23Lab ID:12/12/23Data File:SoilInstrument:mg/kg (ppm) Dry WeightOperator:% Recovery:Limit:231 d ca10102 d45nol179 d ca120 d50Concentrationmg/kg (ppm)

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 12/12/23 12/12/23 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 2251001.010 03-2881 mb 1/5 121211.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 105 109 nol 95 114	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)perylen	ene <0.01 rene <0.01 rene <0.01		

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 12/13/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 312170-02 1/5 (Matrix Spike)

Laboratory Code: 31	12170-02 1/5 (Mat	rix Spik	e)				
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	78	76	28-125	3
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	79	83	10-192	5
1 Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	78	83	10-163	6
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	83	83	45-128	0
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	82	83	36 - 125	1
Fluorene	mg/kg (ppm)	0.83	< 0.01	82	88	48-121	7
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	83	84	46-122	1
Anthracene	mg/kg (ppm)	0.83	< 0.01	85	86	30-144	1
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	84	91	50 - 150	8
Pyrene	mg/kg (ppm)	0.83	< 0.01	88	82	40-134	7
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	87	86	50 - 150	1
Chrysene	mg/kg (ppm)	0.83	< 0.01	86	86	50 - 150	0
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	92	91	50 - 150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	91	86	50 - 150	6
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	87	86	50 - 150	1
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	101	103	40-140	2
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	98	101	41-136	3
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	94	96	29-139	2

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	84	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	91	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	90	63-113
Acenaphthylene	mg/kg (ppm)	0.83	90	70-130
Acenaphthene	mg/kg (ppm)	0.83	88	66-112
Fluorene	mg/kg (ppm)	0.83	93	67-117
Phenanthrene	mg/kg (ppm)	0.83	89	70-130
Anthracene	mg/kg (ppm)	0.83	91	70-130
Fluoranthene	mg/kg (ppm)	0.83	96	70-130
Pyrene	mg/kg (ppm)	0.83	89	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	92	70-130
Chrysene	mg/kg (ppm)	0.83	91	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	96	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	93	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	93	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	106	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	104	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	99	65-130

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by       Received by         Signature       Briding       Signature         Printed Name       Gradian       Jay 19       Signature         Company       LAL       Company       Company         Date       12/08/13       Time       1712       Date			12  2  2  2	Project Name <u>kee Occelerated</u> Project No. Project Location/Event <u>312</u> W Republican Sampler's Name <u>6-5</u> OSR Project Contact <u>Mike Statem</u> Send Results To <u>Mike Statem</u> and a yin E.	312162 TANDAU ASSOCIATES Record
e HONG NAWA Signature Signature Printed Name HONG NAWA Company Company Time 17:12 Date Time	Samples received at _4_ °C		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	40. 225100;,010 St, Seaffle St, Seaffle Matrix Containers St,	<b>V</b> Image: North Seattle (206) 631-8660       Spokane (509) 327-9737       Date 12         Image: Tacoma (253) 926-2493       Image: Portland (503) 542-1080       Page 1         Image: Olympia (360) 791-3178       Image: Portland (503) 542-1080       Page 1
Received by       Signature       Printed Name       Company       Date		Dissolved metal samples were field filtered other X Ruy with aud without Silica Col Closery A-PAHs 24 hour TAT per MS 12/11/23 ME		ameters Special Handling Requirements: Shipment Method: Drcp e Stored on ice: Ces / No Observations/Comments	25 G 1/ VS 10 / 12 108 / 23 Turnaround Time: 1 of 1 Standard 24 1/2

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 11, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included are the results from the testing of material submitted on December 8, 2023 from the Koz Development Property 2251001.010, F&BI 312162 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Colo

Michael Erdahl Project Manager

Enclosures LDU1211R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 8, 2023 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Property 2251001.010, F&BI 312162 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
312162 -01	TP-3-19'
312162 -02	TP-3-13.5'
312162 -03	TP-4-12'
312162 -04	TP-5-6.5'

The NWTPH-Gx concentrations are due to the presence of a middle distillate overlapping into the gasoline range. The data were flagged accordingly.

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
TP-3-19' 312162-01	<5	92
TP-3-13.5' 312162-02	<5	93
TP-4-12' 312162-03 1/50	2,600 x	121
<b>TP-5-6.5'</b> 312162-04	<5	93
Method Blank <sup>03-2530 MB</sup>	<5	120

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

## 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
<b>TP-3-19'</b> 312162-01	<50	<250	101
TP-3-13.5' 312162-02	<50	<250	104
TP-4-12' 312162-03	6,200	<250	111
<b>TP-5-6.5'</b> 312162-04	<50	<250	100
Method Blank <sup>03-2828 MB</sup>	<50	<250	101

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162 Date Extracted: 12/11/23 Date Analyzed: 12/11/23

### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx Sample Extracts Passed Through a Silica Gel Column Prior to Analysis Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
TP-3-13.5' 312162-02	<50	<250	90
TP-4-12' 312162-03	5,700	<250	90
Method Blank <sup>03-2828 MB</sup>	<50	<250	86

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-3-19' 12/08/23 12/11/23 12/11/23 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312162-01 121107.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 98 98 104	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	-	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-3-13.5' 12/08/23 12/11/23 12/11/23 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312162-02 121108.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 94 99 104	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-4-12' 12/08/23 12/11/23 12/11/23 Soil mg/kg (ppm	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312162-03 121110.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 104 113 100	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		< 0.03 < 0.05 0.58 0.10 0.43		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-5-6.5' 12/08/23 12/11/23 12/11/23 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 312162-04 121109.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 95 103 103	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicabl 12/11/23 12/11/23 Soil mg/kg (ppm) I	e	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Property 03-2804 mb 121106.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 97 99 102	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	-	oncentration ng/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162

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

Laboratory Code: 312118-02 (Duplicate)						
		Samp	le Du	plicate		
	Reporting	Resu	lt R	esult	$\operatorname{RPD}$	
Analyte	Units	(Wet V	Vt) (W	et 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)	40	87	70-130		

## ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162

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

Laboratory Code: 312154-04 (Matrix Spike)							
			(Wet wt)	Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	3,100	72 b	114 b	64-136	45 b
Laboratory Code: La	aboratory Contro	ol Sampl	e				
			Percent				
	Reporting	Spike	Recovery	Accepta	ance		
Analyte	Units	Level	LCS	Crite	ria		
Diesel Extended	mg/kg (ppm)	5,000	84	78-12	21		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162

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

Laboratory Code:	312154-04 (Matri	x Spike)	Silica Gel				
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	3,900	92 b	142 b	63-146	43 b
Laboratory Code: Laboratory Control Sample Silica Gel Percent							
	Reporting	Spike	Recover	y Accep	tance		
Analyte	Units	Level	LCS	Crit	eria		
Diesel Extended	mg/kg (ppm)	5,000	108	77-1	123		

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 12/11/23 Date Received: 12/08/23 Project: Koz Development Property 2251001.010, F&BI 312162

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 312162-01 (Matrix Spike)

	(1.1401111 ~ p1110)		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	92	92	29 - 129	0
Toluene	mg/kg (ppm)	2	< 0.05	91	90	35 - 130	1
Ethylbenzene	mg/kg (ppm)	2	< 0.05	89	89	32 - 137	0
m,p-Xylene	mg/kg (ppm)	4	< 0.1	88	89	34 - 136	1
o-Xylene	mg/kg (ppm)	2	< 0.05	88	88	33 - 134	0

Laboratory Code: Laboratory Control Sample

5	U	1		Percent	
		Reporting	Spike	Recovery	Acceptance
Analyte		Units	Level	LCS	Criteria
Benzene		mg/kg (ppm)	2	93	65-136
Toluene		mg/kg (ppm)	2	95	66 - 126
Ethylbenzene		mg/kg (ppm)	2	93	64 - 123
m,p-Xylene		mg/kg (ppm)	4	92	68 - 128
o-Xylene		mg/kg (ppm)	2	91	67 - 129

### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by       Received by         signature       Brahmann       Signature       Signature       Signature       Signature       Signature       Finted Name       Signature       Signature       Signature       Signature       Finted Name       Signature       Finted Name       Signature       Signature       Finted Name       Signature       Finted Name       Signature       Finted Name       Signature       Finted Name       Finte			TP-5-19, 12/8/23 1245 TP-3-13.5, 12/8/23 1255 TP-4-12, 12/8/23 1255 TP-5-6.5, 12/8/23 1245	Levent 312 W Riccu Elican S (-5, 058 Mike Staten mstaten@landayinc.cc	Associates Record
Relinquished by       HONG     NGtuyer       Signature     Signature       CBI     Orinted Name       Company     Company       Time     17:12       Date     Time	Samples received at		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		$ \begin{array}{  c c c c c c c c } & & & & & & & & & & & & & & & & & & &$
Received by         Signature         Printed Name         Company         Date		Dissolved metal samples were field filtered other KRun with and withing Silica Col Cleany	<ul> <li>Allow water samples to settle, collect aliquot from clear portion □</li> <li>NWTPH-Dx - Acid wash cleanup □</li> <li>Silica gel cleanup □</li> </ul>	S Special Handling Requirements: Shipment Method: Drep et Stored on ice: Tes / No Observations/Comments	G 1/ VS 10 / Turnaround Time: of 1 Standard Creelerated 24 //

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 14, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included is the amended report from the testing of material submitted on December 12, 2023 from the Koz 2251001.010, F&BI 312198 project. The "x" qualifier has been removed from the diesel range results.

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.

Colo

Michael Erdahl Project Manager

Enclosures LDU1213R.DOC

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 13, 2023

Mike Staton, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr Staton:

Included are the results from the testing of material submitted on December 12, 2023 from the Koz 2251001.010, F&BI 312198 project. There are 11 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Colo

Michael Erdahl Project Manager

Enclosures LDU1213R.DOC

#### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on December 12, 2023 by Friedman & Bruya, Inc. from the Landau Associates Koz 2251001.010, F&BI 312198 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
312198 -01	PG-1-231212
312198 -02	TP-2-231212
312198 -03	TP-4-231212

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/23 Date Received: 12/12/23 Project: Koz 2251001.010, F&BI 312198 Date Extracted: 12/13/23 Date Analyzed: 12/13/23

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

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery)</u> (Limit 50-150)
PG-1-231212 312198-01	<100	95
<b>TP-2-231212</b> 312198-02 1/10	2,300 x	99
TP-4-231212 312198-03	790 x	98
Method Blank <sup>03-2834 MB</sup>	<100	94

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/23 Date Received: 12/12/23 Project: Koz 2251001.010, F&BI 312198 Date Extracted: 12/13/23 Date Analyzed: 12/13/23

## 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
PG-1-231212 312198-01 1/0.8	330	<200	80
<b>TP-2-231212</b> 312198-02 1/0.8	3,000	<200	55
<b>TP-4-231212</b> 312198-03 1/0.8	2,200	400 x	62
Method Blank <sup>03-2833 MB</sup>	<50	<250	104

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	PG-1-231212 12/12/23 12/12/23 12/12/23 Water ug/L (ppb)	2	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz 2251001.010, F&BI 312198 312198-01 121209.D GCMS4 IJL
Surrogates:		% Recovery:	Lower Limit:	Upper Limit:
1,2-Dichloroethane	-d4	91	86	113
Toluene-d8		100	88	114
4-Bromofluorobenz	ene	102	88	112
Compounds:		Concentration ug/L (ppb)		
Benzene		< 0.35		
Toluene		<1		
Ethylbenzene		<1		
m,p-Xylene		<2		
o-Xylene		<1		
Naphthalene		<1		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-2-231212 12/12/23 12/12/23 12/12/23 Water ug/L (ppb)	2	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz 2251001.010, F&BI 312198 312198-02 121210.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 98 99 100	Lower Limit: 86 88 88	Upper Limit: 113 114 112
Compounds:		Concentration ug/L (ppb)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene Naphthalene		10 <1 37 42 120 81		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	TP-4-231212 12/12/23 12/12/23 12/12/23 Water ug/L (ppb)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz 2251001.010, F&BI 312198 312198-03 121211.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 100 100 101	Lower Limit: 86 88 88	Upper Limit: 113 114 112
Compounds:	(	Concentration ug/L (ppb)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene Naphthalene		<0.35 <1 2.2 <2 3.5 7.1		

# ENVIRONMENTAL CHEMISTS

## Analysis For Volatile Compounds By EPA Method 8260D Dual Acquisition

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Bla Not Applica 12/12/23 12/12/23 Water ug/L (ppb)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz 2251001.010, F&BI 312198 03-2810 mb 121208.D GCMS11 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 101 104 104	Lower Limit: 78 84 72	Upper Limit: 126 115 130
Compounds:		Concentration ug/L (ppb)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene Naphthalene		<0.35 <1 <1 <2 <1 <1 <1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/23 Date Received: 12/12/23 Project: Koz 2251001.010, F&BI 312198

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

Laboratory Code: 312172-01 (Duplicate)								
	Reporting	Sampl	le Dup	olicate	$\operatorname{RPD}$			
Analyte	Units	Resul	t Re	esult	(Limit 20)			
Gasoline	ug/L (ppb)	<100	<100 <100		nm			
Laboratory Code: Laboratory Control Sample Percent								
			Percent					
	Reporting	Spike	Percent Recovery	Acceptance				
Analyte	Reporting Units	Spike Level		Acceptance Criteria	_			

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/23 Date Received: 12/12/23 Project: Koz 2251001.010, F&BI 312198

### 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	$\operatorname{RPD}$
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	100	96	72 - 139	4

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/23 Date Received: 12/12/23 Project: Koz 2251001.010, F&BI 312198

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 312153-17 (Matrix Spike)

Č , , , , , , , , , , , , , , , , , , ,	1 /			Percent	
	Reporting	Spike	Sample	Recovery	Acceptance
Analyte	Units	Level	Result	MS	Criteria
Benzene	ug/L (ppb)	10	< 0.35	105	50-150
Toluene	ug/L (ppb)	10	<1	100	50 - 150
Ethylbenzene	ug/L (ppb)	10	<1	100	50 - 150
m,p-Xylene	ug/L (ppb)	20	<2	100	50 - 150
o-Xylene	ug/L (ppb)	10	<1	99	50 - 150
Naphthalene	ug/L (ppb)	10	<1	100	50 - 150

Laboratory Code: Laboratory Control Sample

	,		Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Benzene	ug/L (ppb)	10	103	102	70-130	1
Toluene	ug/L (ppb)	10	102	98	70-130	4
Ethylbenzene	ug/L (ppb)	10	100	96	70-130	4
m,p-Xylene	ug/L (ppb)	20	100	96	70-130	4
o-Xylene	ug/L (ppb)	10	97	93	70-130	4
Naphthalene	ug/L (ppb)	10	91	90	70-130	1

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by     Rec       Signature     Signature       Printed Name     Dellan Brandt       Company     LAF       Date     i2/i2/23	+	Project Name <u>KOZ</u> Project No. <u>Z2</u> Project Location/Event <u>Queen Anne</u> / <u>Dec</u> GrW <u>Zi</u> Sampler's Name <u>DSB</u> Project Contact <u>Mike Staten</u> Send Results To <u>Mike Staten</u> Sample I.D. Date Time	$\sum_{\text{ASSOCIATES}}^{3 2 q} \mathcal{S}$ <b>Chain-of-Custody Record</b>
Received by AL       Relinquished by         Signature       Signature       Signature         Printed Name       AN HPHAN       Printed Name         Company       FSb       Company         Date       L2 [12] 23       Time       [1]: 35         Date       Date       Time       Time	<ul> <li>AQ</li> <li>AQ</li> <li>6</li> <li>6</li> <li>×</li> <li>×<td>Matrix Containers</td><td>Image: A and A an</td></li></ul>	Matrix Containers	Image: A and A an
Received by       Signature       Printed Name       Company       Date		Testing Parameters Special Handling Requirements: Shipment Method: ひたいト ーグ	$V W \lambda$ Date $iZ/iZ/Z3$ Turnaround Time: Page of Standard Standard Z4 H/r

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 9, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included is the amended report from the testing of material submitted on February 2, 2024 from the Koz Development 2251001.010.012, F&BI 402035 project. An "x" qualifier was added to the gasoline detection in sample A1-WSW-9.5' indicating that the pattern of peaks does not resemble the standard used for quantification.

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: boneal@landauinc.com, data@landauinc.com LDU0206R.DOC

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 6, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 2, 2024 from the Koz Development 2251001.010.012, F&BI 402035 project. There are 20 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.

Cale

Michael Erdahl Project Manager

Enclosures c: boneal@landauinc.com, data@landauinc.com LDU0206R.DOC

### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on February 2, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development 2251001.010.012, F&BI 402035 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
402035 -01	B1-SSW-9.5'
402035 -02	A1-WSW-9.5'
402035 -03	B1-WSW-9.5'
402035 -04	B1-SSW-15'
402035 -05	A1-NSW-8'
402035 -06	B1-WSW-11'

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035 Date Extracted: 02/02/24 Date Analyzed: 02/05/24

## 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
B1-SSW-9.5' 402035-01	<5	104
A1-WSW-9.5' 402035-02	19 x	93
B1-WSW-9.5' 402035-03	<5	91
B1-SSW-15' 402035-04	<5	93
A1-NSW-8' 402035-05	<5	99
Method Blank 04-196 MB	<5	133

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035 Date Extracted: 02/02/24 Date Analyzed: 02/02/24

### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
B1-SSW-9.5' 402035-01	<50	<250	87
A1-WSW-9.5' 402035-02	220	<250	95
B1-WSW-9.5' 402035-03	280	<250	95
B1-SSW-15' 402035-04	<50	<250	91
A1-NSW-8' 402035-05	<50	<250	92
Method Blank 04-291 MB	<50	<250	93

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-9.5' 02/02/24 02/05/24 02/05/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-01 020508.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 93 102 113	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-9.5' 02/02/24 02/05/24 02/05/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-02 020509.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 102 101 109	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	-	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-9.5' 02/02/24 02/05/24 02/05/24 Soil mg/kg (ppm) D	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-03 020512.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 102 103 113	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		oncentration ng/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-15' 02/02/24 02/05/24 02/05/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-04 020510.D GCMS4 IJL
			Lower	Upper
Surrogates:		% Recovery:	Limit:	Limit:
1,2-Dichloroethane	-d4	89	86	114
Toluene-d8		99	86	115
4-Bromofluorobenz	ene	103	83	116
		Concentration		
Compounds:		mg/kg (ppm)		
Benzene		< 0.03		
Toluene		< 0.05		
Ethylbenzene		< 0.05		
m,p-Xylene		< 0.1		
o-Xylene		< 0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-NSW-8' 02/02/24 02/05/24 02/05/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-05 020511.D GCMS4 IJL
			Lower	Upper
Surrogates:		% Recovery:	Limit:	Limit:
1,2-Dichloroethane	-d4	93	86	114
Toluene-d8		101	86	115
4-Bromofluorobenz	ene	107	83	116
		Concentration		
Compounds:		mg/kg (ppm)		
Benzene		< 0.03		
Toluene		< 0.05		
Ethylbenzene		< 0.05		
m,p-Xylene		< 0.1		
o-Xylene		< 0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/05/24 02/05/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 04-0276 mb 020514.D GCMS4 IJL
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	102	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<0.03 <0.05 <0.05 <0.1 <0.05		

## ENVIRONMENTAL CHEMISTS

•	1 0		
Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-9.5' 02/02/24 02/02/24 02/05/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-01 1/5 020436.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophen Terphenyl-d14	% Recovery: 73 80 101 67 93	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthalen 1-Methylnaphthalen Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ ne \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(a,h)apyrlon	ne <0.01 ene <0.01 ene <0.01		
Benzo(g,h,i)perylen	e <0.01		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-9.5' 02/02/24 02/02/24 02/05/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-02 1/5 020437.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophen Terphenyl-d14	% Recovery:	Lower Limit: $10 \\ 45 \\ 11 \\ 50$	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthaler 1-Methylnaphthaler Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$\begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array}$		
Benzo(b)fluoranther Benzo(k)fluoranther Indeno(1,2,3-cd)pyre Dibenz(a,h)anthrace Benzo(g,h,i)perylene	ne <0.01 ene <0.01 ene <0.01		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-9.5' 02/02/24 02/02/24 02/05/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-03 1/5 020438.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 76 82 nol 82 88	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Compounds: Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$\begin{array}{c} 0.011\\ 0.026\\ 0.026\\ 0.057\\ <0.01\\ <0.01\\ 0.11\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ <0.01\\ \end{array}$		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene <0.01 cene <0.01 cene <0.01		

## ENVIRONMENTAL CHEMISTS

0		1 0		
Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-15' 02/02/24 02/02/24 02/05/24 Soil mg/kg (ppm	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-04 1/5 020439.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	nol	% Recovery: 77 79 70 90	$\begin{matrix} \text{Lower} \\ 10 \\ 45 \\ 11 \\ 50 \end{matrix}$	Upper Limit: 198 117 158 124
Compounds:		Concentration mg/kg (ppm)		
Naphthalene		< 0.01		
2-Methylnaphthale	ene	< 0.01		
1-Methylnaphthale	ene	< 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)fluoranthe	ene	< 0.01		
Benzo(k)fluoranthe	ene	< 0.01		
Indeno(1,2,3-cd)pyr	rene	< 0.01		
Dibenz(a,h)anthrac		< 0.01		
Benzo(g,h,i)peryler	ne	< 0.01		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-NSW-8' 02/02/24 02/02/24 02/05/24 Soil mg/kg (ppm) Dr	y Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.012 402035-05 1/5 020440.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14		Recovery: 83 87 78 98	Lower Limit: $10 \\ 45 \\ 11 \\ 50$	Upper Limit: 198 117 158 124
Compounds:		ncentration g/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	ene ene	<0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01		
Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene cene cene	<0.01 <0.01 <0.01 <0.01 <0.01 <0.01		

## ENVIRONMENTAL CHEMISTS

Lower Upper	
Surrogates:         % Recovery:         Limit:         Limit:           Nitrobenzene-d5         91         10         198           2-Fluorobiphenyl         97         45         117           2,4,6-Tribromophenol         73         11         158           Terphenyl-d14         105         50         124	
Concentration mg/kg (ppm)	
Compounds.Ing/kg (ppm)Naphthalene<0.01	
Benzo(k)fluoranthene<0.01Indeno(1,2,3-cd)pyrene<0.01	

### ENVIRONMENTAL CHEMISTS

Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035

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

Laboratory Code: 40	)1413-35 (Duplic	ate)			
		Samp	le Du	plicate	
	Reporting	Resu	lt R	esult	$\operatorname{RPD}$
Analyte	Units	(Wet V	Vt) (W	et Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5		5.2	nm
Laboratory Code: La	aboratory Contro	ol Sample	e Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	_
Gasoline	mg/kg (ppm)	40	110	70-130	_

### ENVIRONMENTAL CHEMISTS

Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035

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

Laboratory Code:	402028-01 (Matri	x Spike)					
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet Wt)	$\mathbf{MS}$	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	2,100	88	92	63-146	4
Laboratory Code:	Laboratory Contr	ol Samp	le				
			Percent	5			
	Reporting	Spike	Recover	y Accep	tance		
Analyte	Units	Level	LCS	Crit	eria		
Diesel Extended	mg/kg (ppm)	5,000	98	77-1	123		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402035-01 (Matrix Spike)

	(		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	107	104	29 - 129	3
Toluene	mg/kg (ppm)	2	< 0.05	106	108	35 - 130	2
Ethylbenzene	mg/kg (ppm)	2	< 0.05	110	111	32 - 137	1
m,p-Xylene	mg/kg (ppm)	4	< 0.1	109	111	34 - 136	2
o-Xylene	mg/kg (ppm)	2	< 0.05	108	109	33 - 134	1

Laboratory Code: Laboratory Control Sample

Laboratory code. Laboratory ex	Sittion Sample		Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	2	99	65 - 136
Toluene	mg/kg (ppm)	2	108	66-126
Ethylbenzene	mg/kg (ppm)	2	105	64-123
m,p-Xylene	mg/kg (ppm)	4	105	68 - 128
o-Xylene	mg/kg (ppm)	2	105	67 - 129

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 02/06/24 Date Received: 02/02/24 Project: Koz Development 2251001.010.012, F&BI 402035

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 402019-01 1/5 (Matrix Spike)

			Sample	Percent	Percent		
Analyte	Reporting Units	Spike Level	Result (Wet wt)	Recovery MS	Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	81	81	28-125	0
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	85	83	10-192	2
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	81	79	10-163	2
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	88	86	45-128	2
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	87	85	36-125	2
Fluorene	mg/kg (ppm)	0.83	< 0.01	90	87	48-121	3
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	91	87	46-122	4
Anthracene	mg/kg (ppm)	0.83	< 0.01	92	89	30-144	3
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	98	93	50-150	5
Pyrene	mg/kg (ppm)	0.83	< 0.01	91	91	40-134	0
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	92	92	50-150	0
Chrysene	mg/kg (ppm)	0.83	< 0.01	96	95	50 - 150	1
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	98	98	50-150	0
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	92	94	50-150	2
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	100	98	50-150	2
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	101	99	40-140	2
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	99	96	41-136	3
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	96	94	29-139	2

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	85	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	87	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	82	63-113
Acenaphthylene	mg/kg (ppm)	0.83	89	70-130
Acenaphthene	mg/kg (ppm)	0.83	88	66-112
Fluorene	mg/kg (ppm)	0.83	90	67-117
Phenanthrene	mg/kg (ppm)	0.83	91	70-130
Anthracene	mg/kg (ppm)	0.83	93	70-130
Fluoranthene	mg/kg (ppm)	0.83	97	70-130
Pyrene	mg/kg (ppm)	0.83	91	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	94	70-130
Chrysene	mg/kg (ppm)	0.83	96	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	100	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	95	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	99	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	104	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	103	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	101	65-130

### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

10/2018	WHITE COPY - Laboratory YELLOW COPY - Project File PINK COPY - Client Representative
Date Time	Company     Lánd UU     Associutit     Company     F 171     Company       Date     2/2/21     Time     1315     Date     9-2-224     Time     1315     Date
Printed Name	rans PYQSQ Printed Name VIV P
Signature	Signature Signature Signature
Received by	
	Samples received at 1 °C
Until potifico	
A 1 & possibly preserve and	
+ uproserved VOAS	
Other	
Dissolved metal samples were field filtered	1-W32-1511 2 0960 2 V
- Silica gel cleanup	1-1/20 1 1/20 1 444 4
NWTPH-Dx - Acid wash cleanup	$\frac{1}{1} + \frac{1}{1} + \frac{1}$
Allow water samples to settle, collect aliquot from clear portion	$1 - w_{5}w - q_{5}'$
	51 2/1/21 0950 SEIN 5 14 7 7
/ Observations/Comments	nle I D Date Time Matrix Containers
	Brian O'New, data elendarine com 100 9 11/2
hod:	Brinn O'Neal
	OFER OWNERS
Special Handling Requirements:	Project Name Koz Dexkynkynt Project No. 12/1001.010.010
	XXX
Accelerated X 2H MY 147	Chain-of-Custody         North Seattle (206) 631-8660         Spokane (509) 327-9737         Date         Date           NTES         Record         Image: Tacoma (253) 926-2493         Image: Portland (503) 542-1080         Page         Page         Page         Image: Pag
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 22, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included is the amended report from the testing of material submitted on February 7, 2024 from the Koz Development 2251001.010.015, F&BI 402101 project. The motor oil reporting limit was lowered to the method detection limit.

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: data@landauinc.com LDU0208R.DOC

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 8, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 7, 2024 from the Koz Development 2251001.010.015, F&BI 402101 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

ale

Michael Erdahl Project Manager

Enclosures c: data@landauinc.com LDU0208R.DOC

### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on February 7, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development 2251001.010.015, F&BI 402101 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
402101 -01	A1-WSW-15.5'
402101 -02	B1-WSW-16'

Benzo(g,h,i)perylene in the 8270E laboratory control sample did not meet the acceptance criteria. The data were flagged accordingly.

All other quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101 Date Extracted: 02/08/24 Date Analyzed: 02/08/24

## 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
A1-WSW-15.5' 402101-01	<5	111
B1-WSW-16' 402101-02 1/5	1,200 x	ip
Method Blank <sup>04-204 MB</sup>	<5	117

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101 Date Extracted: 02/07/24 Date Analyzed: 02/07/24

### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
A1-WSW-15.5' 402101-01	<50	<80 j	95
B1-WSW-16' 402101-02	1,900	<80 j	100
Method Blank <sup>04-323 MB</sup>	<50	<80 j	94

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-15.8 02/07/24 02/07/24 02/07/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 402101-01 020727.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 101 96 102	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	-	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-16' 02/07/24 02/07/24 02/07/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 402101-02 020728.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 106 111 86	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 1.2 1.7 2.4		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/07/24 02/07/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 04-0283 mb 020706.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	101	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	Concentration mg/kg (ppm)	1	
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-15.5' 02/07/24 02/08/24 O2/08/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 402101-01 1/5 020809.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 90 ca 74 nol 66 72	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene <0.01 rene <0.01 cene <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-16' 02/07/24 02/07/24 02/08/24 Soil mg/kg (ppm) D	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 402101-02 1/5 020810.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14		6 Recovery: 109 ca 70 65 62	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:		oncentration ng/kg (ppm)		
Naphthalene		0.62		
2-Methylnaphthale	ne	2.2		
1-Methylnaphthale	ne	2.2		
Acenaphthylene		< 0.01		
Acenaphthene		0.065		
Fluorene		< 0.01		
Phenanthrene		1.0		
Anthracene		< 0.01		
Fluoranthene		0.017		
Pyrene		0.081		
Benz(a)anthracene		< 0.01		
Chrysene		0.012		
Benzo(a)pyrene		< 0.01		
Benzo(b)fluoranthe	ne	< 0.01		
Benzo(k)fluoranthe		< 0.01		
Indeno(1,2,3-cd)pyr		< 0.01		
Dibenz(a,h)anthrac	ene	< 0.01		
Benzo(g,h,i)perylen	le	<0.01 jl		

## ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/07/24 02/08/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development 2251001.010.015 04-0330 mb 1/5 020808.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 95 ca 78 nol 68 75	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Compounds: Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene <0.01 cene <0.01 cene <0.01		

### ENVIRONMENTAL CHEMISTS

Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101

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

Laboratory Code: 4	02097-01 (Duplic	ate)			
		Samp	ole Du	plicate	
	Reporting	Resu	lt F	lesult	RPD
Analyte	Units	(Wet V	Wt) (W	et Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5		<5	nm
Laboratory Code: L	aboratory Contro	ol Sample	e Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	_
Gasoline	mg/kg (ppm)	40	117	70-130	

## ENVIRONMENTAL CHEMISTS

Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101

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

Laboratory Code: 402071-02 (Matrix Spike)								
			(Wet wt)	Percent	Percent			
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$	
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)	
Diesel Extended	mg/kg (ppm)	5,000	350	85	85	64-136	0	
Laboratory Code: I	Laboratory Code: Laboratory Control Sample							
	Departing	Coileo	Percent		<b>am</b> a a			
A 1 /	Reporting	Spike	Recovery	-				
Analyte	Units	Level	LCS	Crite	ria			
Diesel Extended	mg/kg (ppm)	5,000	80	78-12	21			

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402083-01 (Matrix Spike)

	(1.1401111 ~ p1110)		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	82	73	29 - 129	12
Toluene	mg/kg (ppm)	2	< 0.05	86	<b>79</b>	35 - 130	8
Ethylbenzene	mg/kg (ppm)	2	< 0.05	90	81	32 - 137	11
m,p-Xylene	mg/kg (ppm)	4	< 0.1	88	80	34 - 136	10
o-Xylene	mg/kg (ppm)	2	< 0.05	88	76	33 - 134	15

Laboratory Code: Laboratory Control Sample

Laboratory Couc. Laboratory C	Sincion Sample		Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	2	97	65-136
Toluene	mg/kg (ppm)	2	98	66 - 126
Ethylbenzene	mg/kg (ppm)	2	102	64-123
m,p-Xylene	mg/kg (ppm)	4	97	68 - 128
o-Xylene	mg/kg (ppm)	2	96	67 - 129

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 02/08/24 Date Received: 02/07/24 Project: Koz Development 2251001.010.015, F&BI 402101

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 402101-01 1/5 (Matrix Spike)

Laboratory Code: 402101-01 1/5 (Matrix Spike)							
·	,	-	Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Ūnits 🗍	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	70	73	50 - 150	4
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	74	76	50-150	3
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	71	73	50 - 150	3
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	75	75	50-150	0
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	74	75	50 - 150	1
Fluorene	mg/kg (ppm)	0.83	< 0.01	75	75	50 - 150	0
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	76	73	10-170	4
Anthracene	mg/kg (ppm)	0.83	< 0.01	74	75	37-139	1
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	76	78	10-203	3
Pyrene	mg/kg (ppm)	0.83	< 0.01	77	78	10-208	1
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	78	78	37-146	0
Chrysene	mg/kg (ppm)	0.83	< 0.01	81	80	36-144	1
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	80	83	40-150	4
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	78	82	45 - 157	5
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	77	83	50 - 150	7
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	75	71	24 - 145	5
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	75	71	31-137	5
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	66	64	14-141	3

#### Laboratory Code: Laboratory Control Sample 1/5

Laboratory Code: Laboratory Control Sample 1/5				
			Percent	
	Reporting	Spike	Recovery	Acceptance
A 1 /				
Analyte	Units	Level	LCS	Criteria
Naphthalene	mg/kg (ppm)	0.83	77	59-105
2-Methylnaphthalene	mg/kg (ppm)	0.83	82	62-108
1-Methylnaphthalene	mg/kg (ppm)	0.83	79	62-108
Acenaphthylene	mg/kg (ppm)	0.83	84	61-111
Acenaphthene	mg/kg (ppm)	0.83	85	61-110
Fluorene	mg/kg (ppm)	0.83	84	62-114
Phenanthrene	mg/kg (ppm)	0.83	83	64-112
Anthracene	mg/kg (ppm)	0.83	82	63-111
Fluoranthene	mg/kg (ppm)	0.83	82	66-115
Pyrene	mg/kg (ppm)	0.83	80	65-112
Benz(a)anthracene	mg/kg (ppm)	0.83	83	64-116
Chrysene	mg/kg (ppm)	0.83	88	66-119
Benzo(a)pyrene	mg/kg (ppm)	0.83	89	62-116
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	87	61-118
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	88	65-119
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	73	64-130
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	72	67-131
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	60 vo	67-126

#### ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

**b** - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 20, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 19, 2024 from the Koz Development 2251001.010.015, F&BI 402262 project. There are 16 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.

Cale

Michael Erdahl Project Manager

Enclosures LDU0220R.DOC

#### ENVIRONMENTAL CHEMISTS

### CASE NARRATIVE

This case narrative encompasses samples received on February 19, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development 2251001.010.015, F&BI 402262 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
402262 -01	A1-WSW-22.0
402262 -02	B1-SSW-22.0
402262 -03	B1-WSW-22.0

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262 Date Extracted: 02/19/24 Date Analyzed: 02/19/24

### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
A1-WSW-22.0 402262-01	<5	95
B1-SSW-22.0 402262-02	<5	92
B1-WSW-22.0 402262-03	<5	94
Method Blank 04-219 MB	<5	97

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262 Date Extracted: 02/19/24 Date Analyzed: 02/19/24

### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
A1-WSW-22.0 402262-01	<50	<250	116
B1-SSW-22.0 402262-02	<50	<250	119
B1-WSW-22.0 402262-03	<50	<250	103
Method Blank <sup>04-361 MB</sup>	<50	<250	112

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-22 02/19/24 02/19/24 02/19/24 Soil mg/kg (ppm)	.0 ) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 402262-01 021915.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 100 97 106	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-22.0 02/19/24 02/19/24 02/19/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 402262-02 021913.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 92 90 104	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-22. 02/19/24 02/19/24 02/19/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 402262-03 021914.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 104 96 105	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	(	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/19/24 02/19/24 Soil mg/kg (ppm) Dry V	Veight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 04-0446 mb 021909.D GCMS11 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4 1	covery: 21 95 99	Lower Limit: 79 84 84	Upper Limit: 128 121 116
Compounds:	0 0 0 0	ntration g (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<( <( <(	0.03 0.05 0.05 0.1 0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-WSW-22.0 02/19/24 02/19/24 02/20/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 402262-01 1/5 021923.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 64 69 nol 63 74	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.$		
Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	rene <0.01 cene <0.01		

### ENVIRONMENTAL CHEMISTS

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Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-SSW-22.0 02/19/24 02/19/24 02/20/24 Soil mg/kg (ppm) Dry Wei	Client: Project: Lab ID: Data File: Instrument: ght Operator:	Landau Associates Koz Development, F&BI 402262 402262-02 1/5 021924.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recov 70 73 nol 71 75	Lower very: Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentr mg/kg (J		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	ne <0.0 <0.0 <0.0 <0.0 <0.0 <0.0 <0.0 <0.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)perylen	ene <0.0	1	

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-WSW-22.0 02/19/24 02/19/24 02/20/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 402262-03 1/5 021925.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 65 71 nol 66 77	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	$\begin{array}{llllllllllllllllllllllllllllllllllll$		
Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)perylen	cene <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/19/24 02/19/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development, F&BI 402262 04-363 mb 1/5 021910.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 79 80 nol 75 88	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(k)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene <0.01 rene <0.01 cene <0.01		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262

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

Laboratory Code: 402238-01 (Duplicate)							
		Samp	le Du	plicate			
	Reporting	Resu	lt R	esult	RPD		
Analyte	Units	(Wet V	Vt) (W	et Wt)	(Limit 20)		
Gasoline	mg/kg (ppm)	<5		<5	nm		
Laboratory Code: La	aboratory Contro	ol Sample	e Percent				
	Reporting	Spike	Recovery	Acceptance			
Analyte	Units	Level	LCS	Criteria	_		
Gasoline	mg/kg (ppm)	40	105	70-130			

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262

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

Laboratory Code: 4	402252-01 (Matrix	x Spike)					
			(Wet wt)	Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
<b>Diesel Extended</b>	mg/kg (ppm)	5,000	<50	100	102	64-136	2
Laboratory Code: 1	Laboratory Contr	ol Sampl					
			Percent				
	Reporting	Spike	Recovery	y Accept	ance		
Analyte	Units	Level	LCS	Crite	ria		
Diesel Extended	mg/kg (ppm)	5,000	94	78-1	21		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402248-03 (Matrix Spike)

	(inati in Spine)		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	85	91	50 - 150	7
Toluene	mg/kg (ppm)	2	< 0.05	85	91	50 - 150	7
Ethylbenzene	mg/kg (ppm)	2	< 0.05	88	94	50 - 150	7
m,p-Xylene	mg/kg (ppm)	4	< 0.1	85	91	50 - 150	7
o-Xylene	mg/kg (ppm)	2	< 0.05	83	89	50 - 150	7

Laboratory Code: Laboratory Control Sample

control bampio			
		Percent	
Reporting	Spike	Recovery	Acceptance
Units	Level	LCS	Criteria
mg/kg (ppm)	2	89	70-130
mg/kg (ppm)	2	89	70-130
mg/kg (ppm)	2	91	70 - 130
mg/kg (ppm)	4	89	70 - 130
mg/kg (ppm)	2	86	70-130
	Reporting Units mg/kg (ppm) mg/kg (ppm) mg/kg (ppm) mg/kg (ppm)	Reporting UnitsSpike Levelmg/kg (ppm)2 mg/kg (ppm)mg/kg (ppm)2 mg/kg (ppm)mg/kg (ppm)4	Reporting UnitsSpike LevelPercent Recovery 

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 02/20/24 Date Received: 02/19/24 Project: Koz Development 2251001.010.015, F&BI 402262

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 402261-01 1/5 (Matrix Spike)

Laboratory Code: 40226. Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	80	79	28-125	1
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	87	85	10-192	2
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	83	81	10-163	2
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	83	82	45-128	1
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	81	81	36 - 125	0
Fluorene	mg/kg (ppm)	0.83	< 0.01	86	86	48-121	0
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	82	85	46-122	4
Anthracene	mg/kg (ppm)	0.83	< 0.01	84	86	30-144	2
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	88	90	50 - 150	2
Pyrene	mg/kg (ppm)	0.83	< 0.01	83	87	40-134	5
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	84	87	50 - 150	4
Chrysene	mg/kg (ppm)	0.83	< 0.01	88	91	50 - 150	3
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	97	100	50-150	3
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	93	95	50-150	2
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	100	101	50-150	1
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	93	99	40-140	6
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	89	95	41-136	7
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	84	90	29-139	7

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	83	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	89	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	84	63-113
Acenaphthylene	mg/kg (ppm)	0.83	86	70-130
Acenaphthene	mg/kg (ppm)	0.83	84	66-112
Fluorene	mg/kg (ppm)	0.83	89	67-117
Phenanthrene	mg/kg (ppm)	0.83	90	70-130
Anthracene	mg/kg (ppm)	0.83	91	70-130
Fluoranthene	mg/kg (ppm)	0.83	95	70-130
Pyrene	mg/kg (ppm)	0.83	90	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	90	70-130
Chrysene	mg/kg (ppm)	0.83	94	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	104	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	96	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	106	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	107	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	104	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	98	65-130

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Received by:	by:	Priedman & Bruya, Inc. Relinquished by: Spender						82-WSW-22.0 03 V 2/19/24 1150 50;1 × X	1 2/19/24 1140 So 1	-WSW-220 01 A-E 2/19/24 1050 50:1 5 X	Sample ID Lab ID Date Time Sample # of Jars		Phone 206 637 8680 Email BONeal elandaujac 10 M Project specific RLs? - Yes / No	He WA 98125	Address 155 NE 100th Street, Suite 302 Kaz Development	Landau	Report To Diver
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	i di		6		mples recaived	-	· · · · · · · · · · · · · · · · · · ·		×	× ×	X	NWTPH-Gx BTEX EPA 8021 NWTPH-HCID VOCs EPA 8260 PAHs EPA 8270 PCBs EPA 8082	ANALYSES REC	/ No	INVOICE TO	2251001.010.015	PO #	
										×	X		QUESTED	Default: Dispose afte:	] []		□ Standard turnaround	TURNAROUND TIME

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 16, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 14, 2024 from the Koz Development Properties 2215001.010.015, F&BI 402200 project. There are 28 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.

liff Cole

Michael Erdahl Project Manager

Enclosures LDU0216R.DOC

#### ENVIRONMENTAL CHEMISTS

### CASE NARRATIVE

This case narrative encompasses samples received on February 14, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Properties 2215001.010.015, F&BI 402200 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
402200 -01	A2-B-18.0'
402200 -02	A2-NSW-9.0'
402200 -03	A2-NSW-16.5'
402200 -04	A2-ESW-10.0'
402200 -05	A2-ESW-14.0'
402200 -06	B2-ESW-10.0'
402200 -07	B2-ESW-12.0'
402200 -08	B2-SSW-13.0'
402200 -09	C2-SSW-9.0'

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200 Date Extracted: 02/15/24 Date Analyzed: 02/15/24

### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
A2-B-18.0' 402200-01	<5	75
A2-NSW-9.0' 402200-02	<5	76
A2-NSW-16.5' 402200-03	<5	70
A2-ESW-10.0' 402200-04	<5	74
A2-ESW-14.0' 402200-05	<5	72
B2-ESW-10.0' 402200-06	<5	72
B2-ESW-12.0' 402200-07	<5	78
B2-SSW-13.0' 402200-08	<5	72
C2-SSW-9.0' 402200-09	<5	74
Method Blank <sup>04-214 MB</sup>	<5	71

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200 Date Extracted: 02/15/24 Date Analyzed: 02/15/24

### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
A2-B-18.0' 402200-01	<50	<250	97
A2-NSW-9.0' 402200-02	<50	<250	108
A2-NSW-16.5' 402200-03	<50	<250	98
A2-ESW-10.0' 402200-04	<50	<250	97
A2-ESW-14.0' 402200-05	<50	<250	106
B2-ESW-10.0' 402200-06	<50	<250	98
B2-ESW-12.0' 402200-07	<50	<250	97
B2-SSW-13.0' 402200-08	<50	<250	102
C2-SSW-9.0' 402200-09	<50	<250	102
Method Blank 04-348 MB2	<50	<250	111

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-B-18.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-01 021511.D GCMS11 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 110 95 102	Lower Limit: 79 84 84	Upper Limit: 128 121 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-NSW-9.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-02 021512.D GCMS11 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 110 93 101	Lower Limit: 79 84 84	Upper Limit: 128 121 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-NSW-16.4 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-03 021513.D GCMS11 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 117 95 100	Lower Limit: 79 84 84	Upper Limit: 128 121 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-ESW-10.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) I	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-04 021509.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	6 Recovery: 94 93 105	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:	÷.	oncentration ng/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-ESW-14.0 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-05 021513.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 103 100 102	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-ESW-10.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Da	ry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-06 021514.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	- <b>d</b> 4	Recovery: 96 94 101	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:		ncentration g/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-ESW-12.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Da	ry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-07 021510.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	Recovery: 95 92 102	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:		ncentration g/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-SSW-13.0 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)		Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-08 021511.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 100 101 101	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	C2-SSW-9.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-09 021512.D GCMS13 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	-d4	% Recovery: 93 92 99	Lower Limit: 84 73 57	Upper Limit: 120 128 146
Compounds:	-	Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weigh	Client: Project: Lab ID: Data File: Instrument: ht Operator:	Landau Associates Koz Development Properties 04-0321 mb 021509.D GCMS11 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	99	Lower ry: Limit: 79 84 84 84	Upper Limit: 128 121 116
Compounds:	Concentrat mg/kg (pp		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-B-18.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm)	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-01 1/5 021509.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	nol	% Recovery: 84 86 79 93	Lower Limit: $10 \\ 45 \\ 11 \\ 50$	Upper Limit: 198 117 158 124
Compounds:		Concentration mg/kg (ppm)		
Naphthalene		< 0.01		
2-Methylnaphthale		< 0.01		
1-Methylnaphthale	ene	< 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)fluoranthe	ene	< 0.01		
Benzo(k)fluoranthe	ene	< 0.01		
Indeno(1,2,3-cd)pyr	rene	< 0.01		
Dibenz(a,h)anthrac	cene	< 0.01		
Benzo(g,h,i)peryler	ne	< 0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-NSW-9.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-02 1/5 021506.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophe: Terphenyl-d14	% Recovery: 71 73 nol 68 77	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Compounds: Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene     <0.01       rene     <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-NSW-16.5' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-03 1/5 021507.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 85 83 nol 77 84	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	$\begin{array}{rcl} \text{ene} & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \end{array}$		
Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	cene <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-ESW-10.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-04 1/5 021508.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 84 83 nol 80 78	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	$\begin{array}{rcl} \text{ene} & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \end{array}$		
Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrae Benzo(g,h,i)peryler	cene <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A2-ESW-14.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-05 1/5 021509.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophe: Terphenyl-d14	% Recovery: 90 87 nol 79 86	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$\begin{array}{c} < 0.01 \\ ene \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ 0.023 \\ < 0.01 \\ 0.021 \\ 0.018 \\ < 0.01 \\ 0.011 \\ < 0.01 \\ ene \\ \end{array}$		
Benzo(k)fluoranthe Indeno(1,2,3-cd)py Dibenz(a,h)anthrae Benzo(g,h,i)peryler	ene <0.01 rene <0.01 cene <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-ESW-10.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-06 1/5 021510.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 90 87 nol 78 85	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$\begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array}$		
Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene     <0.01       rene     <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-ESW-12.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-07 1/5 021511.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 77 76 nol 74 81	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	$\begin{array}{rcl} \text{ene} & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \\ & <0.01 \end{array}$		
Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	cene <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-SSW-13.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-08 1/5 021510.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophe: Terphenyl-d14	% Recovery: 79 82 nol 76 94	$\begin{matrix} \text{Lower} \\ 10 \\ 45 \\ 11 \\ 50 \end{matrix}$	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \end{array} $		
Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)py Dibenz(a,h)anthrae Benzo(g,h,i)peryler	ene     <0.01       rene     <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	C2-SSW-9.0' 02/14/24 02/15/24 02/15/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402200-09 1/5 021512.D GCMS12 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 84 80 nol 86 82	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	ene $<0.01$ <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01		
Indeno(1,2,3-cd)py Dibenz(a,h)anthrac Benzo(g,h,i)peryler	cene <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/15/24 02/15/24 Soil mg/kg (ppm) Dry V	Veight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 04-0349 mb 1/5 021508.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	nol	covery: 88 90 78 102	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:		ntration g (ppm)		
Naphthalene		0.01		
2-Methylnaphthale		0.01		
1-Methylnaphthale	ene <	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)fluoranthe	ene <	0.01		
Benzo(k)fluoranthe	ene <	0.01		
Indeno(1,2,3-cd)pyr	rene <	0.01		
Dibenz(a,h)anthrac	ene <	0.01		
Benzo(g,h,i)peryler	.e <	0.01		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200

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

Laboratory Code: 402192-01 (Duplicate)							
		Samp	le Du	plicate			
	Reporting	Resu	lt R	esult	$\operatorname{RPD}$		
Analyte	Units	(Wet V	Vt) (W	et Wt)	(Limit 20)		
Gasoline	mg/kg (ppm)	<5		<5	nm		
Laboratory Code: L	aboratory Contro	ol Sample	e Percent				
	Reporting	Spike	Recovery	Acceptance			
Analyte	Units	Level	LCS	Criteria	_		
Gasoline	mg/kg (ppm)	40	100	70-130			

### ENVIRONMENTAL CHEMISTS

Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200

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

Laboratory Code:	402180-01 (Matri	ix Spike)					
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	98	106	108	63-146	2
Laboratory Code:	Laboratory Contr	rol Samp	le				
Laboratory Code:	Laboratory Contr	rol Samp	le Percent	5			
Laboratory Code:	Laboratory Contr Reporting	col Samp Spike			tance		
Laboratory Code: Analyte	, C	1	Percent				

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402200-03 (Matrix Spike)

Haberatory coue. 10			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	87	89	50 - 150	2
Toluene	mg/kg (ppm)	2	< 0.05	85	88	50 - 150	3
Ethylbenzene	mg/kg (ppm)	2	< 0.05	87	90	50 - 150	3
m,p-Xylene	mg/kg (ppm)	4	< 0.1	85	88	50 - 150	3
o-Xylene	mg/kg (ppm)	2	< 0.05	82	85	50 - 150	4

Laboratory Code: Laboratory Control Sample

Control Sumple			
		Percent	
Reporting	Spike	Recovery	Acceptance
Units	Level	LCS	Criteria
mg/kg (ppm)	2	96	70-130
mg/kg (ppm)	2	96	70-130
mg/kg (ppm)	2	97	70 - 130
mg/kg (ppm)	4	95	70 - 130
mg/kg (ppm)	2	92	70-130
	Reporting Units mg/kg (ppm) mg/kg (ppm) mg/kg (ppm) mg/kg (ppm)	Reporting UnitsSpike Levelmg/kg (ppm)2 mg/kg (ppm)mg/kg (ppm)2 mg/kg (ppm)mg/kg (ppm)4	Reporting UnitsSpike LevelPercent Recovery 

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 02/16/24 Date Received: 02/14/24 Project: Koz Development Properties 2215001.010.015, F&BI 402200

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 402200-01 1/5 (Matrix Spike)

Laboratory Code: 402200-01 1/5 (Matrix Spike)							
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	86	83	28-125	4
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	87	87	10-192	0
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	83	83	10-163	0
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	86	87	45-128	1
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	84	85	36 - 125	1
Fluorene	mg/kg (ppm)	0.83	< 0.01	87	88	48-121	1
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	88	87	46-122	1
Anthracene	mg/kg (ppm)	0.83	< 0.01	90	88	30-144	2
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	95	94	50 - 150	1
Pyrene	mg/kg (ppm)	0.83	< 0.01	89	91	40-134	2
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	90	91	50 - 150	1
Chrysene	mg/kg (ppm)	0.83	< 0.01	94	94	50 - 150	0
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	104	103	50 - 150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	98	95	50 - 150	3
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	105	103	50 - 150	2
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	110	111	40-140	1
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	104	108	41-136	4
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	101	105	29-139	4

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	85	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	88	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	83	63-113
Acenaphthylene	mg/kg (ppm)	0.83	87	70-130
Acenaphthene	mg/kg (ppm)	0.83	85	66-112
Fluorene	mg/kg (ppm)	0.83	88	67-117
Phenanthrene	mg/kg (ppm)	0.83	89	70-130
Anthracene	mg/kg (ppm)	0.83	90	70-130
Fluoranthene	mg/kg (ppm)	0.83	95	70-130
Pyrene	mg/kg (ppm)	0.83	96	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	93	70-130
Chrysene	mg/kg (ppm)	0.83	96	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	106	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	98	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	104	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	110	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	111	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	106	65-130

### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - 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.

Relinquished by     C     Received by       Signature     Signature     Signature       Printed Name     Stenature     Printed Name       Company     Cer     Printed Name       Date     2/14/24     Time     16 25       Date     2/14/24     Time     Date		SSW-9.0' 2/14/24	R2-ESW-12.01 2/11/24 1425 B2-ESW-10.01 2/11/24 1425 B2-ESW-10.01 2/11/24 1425	B - 18.0' 2/14/24 1 NSW - 9.0' 2/14/24 1 NSW - 16.5' 2/14/24 1	Sample LD. Date Time Matrix	Sea Sea	HO1200 Chain-of-Custody Associates Record
Relinquished by Signature Printed Name IMAL (Joldman Printed Name Company Date Time	Samples Peceived att	× × × ×			No. of $\mathcal{A}$	$\frac{22 500 .010.015}{22 500 .010.015}$ Testing Parameters	○ 2_ 14 - 24         ○ 17-9737         ○ 17acoma (253) 926-2493         ○ 0lympia (360) 791-3178             ○ 0lympia (360) 791-3178
Received by       Signature       Printed Name       Company       Date		08 Other		o/ mE       o2       aliquot from clear portion □       aliquot from clear portion □       04	Obser	special Handling Requirements:	L.14.24 J of 1 J of 1 Accelerated 24 hour

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 14, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 12, 2024 from the Koz Development Properties 2251001.010.015, F&BI 402156 project. There are 16 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.

liff Cole

Michael Erdahl Project Manager

Enclosures LDU0214R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on February 12, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Properties 2251001.010.015, F&BI 402156 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Landau Associates</u>
402156 -01	B1-B-22.5'
402156 -02	A1-NSW-20'
402156 -03	A1-B-22.5'

Acenaphthene exceeded the acceptance criteria in the 8270E matrix spike sample and matrix spike sample duplicate. The compound was not detected, therefore the results were acceptable.

All other quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156 Date Extracted: 02/13/24 Date Analyzed: 02/13/24

### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
B1-B-22.5' 402156-01	<5	93
A1-NSW-20' 402156-02	<5	97
A1-B-22.5' 402156-03	<5	100
Method Blank 04-210 MB2	<5	102

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156 Date Extracted: 02/13/24 Date Analyzed: 02/13/24

### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate (% Recovery) (Limit 50-150)
B1-B-22.5' 402156-01	<50	<250	108
A1-NSW-20' 402156-02	<50	<250	107
A1-B-22.5' 402156-03	<50	<250	107
Method Blank 04-341 MB2	<50	<250	104

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-B-22.5' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm)	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-01 021312.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 104 103 103	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-NSW-20' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-02 021313.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 88 99 109	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-B-22.5' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm	) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-03 021314.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 103 101 108	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/13/24 02/13/24 Soil mg/kg (ppm) Dry Weigh	Client: Project: Lab ID: Data File: Instrument: ht Operator:	Landau Associates 2251001.010.015, F&BI 402156 04-0316 mb 021306.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	101	Lower ry: Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:	Concentrat mg/kg (pp		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B1-B-22.5' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm	n) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-01 1/5 021306.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromophe: Terphenyl-d14	nol	% Recovery: 80 79 76 89	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:		Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe	ene	$< 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ <$		
Indeno(1,2,3-cd)py Dibenz(a,h)anthrae Benzo(g,h,i)peryler	rene cene	<0.01 <0.01 <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-NSW-20' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm) D	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-02 1/5 021307.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14		6 Recovery: 81 80 77 92	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:		oncentration ng/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	ne ne ne	<0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01		
Dibenz(a,h)anthrac Benzo(g,h,i)perylen		<0.01 <0.01		

# ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	A1-B-22.5' 02/12/24 02/13/24 02/13/24 Soil mg/kg (ppm	n) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 402156-03 1/5 021308.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	nol	% Recovery: 74 76 77 85	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:		Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	ene ene	< 0.01 < 0.		
Dibenz(a,h)anthrac Benzo(g,h,i)peryler	ene	<0.01 <0.01 <0.01		

### ENVIRONMENTAL CHEMISTS

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/13/24 02/13/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates 2251001.010.015, F&BI 402156 04-0340 mb2 1/5 021305.D GCMS9 VM
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 85 85 nol 77 92	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	$\begin{array}{rcl} & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & < 0.01 \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ $		
Dibenz(a,h)anthrac Benzo(g,h,i)perylen			

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156

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

Laboratory Code: 40	02142-01 (Duplic	ate)			
		Samp	le Du	plicate	
	Reporting	Resu	lt F	m Result	RPD
Analyte	Units	(Wet V	Vt) (W	/et Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<5		<5	nm
Laboratory Code: La	aboratory Contro	l Sample	Percent		
	Reporting	Spike	Recovery	Acceptance	
Analyte	Units	Level	LCS	Criteria	_
Gasoline	mg/kg (ppm)	40	97	70-130	

### ENVIRONMENTAL CHEMISTS

Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156

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

Laboratory Code: 40	02151-01 (Matrix	x Spike)					
Analyte	Reporting Units	Spike Level	(Wet wt) Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	490	86	86	64-136	0
Laboratory Code: La	aboratory Contr	ol Sampl	e Percent				
	Reporting	Spike	Recovery	v Accepta	ance		
Analyte	Units	Level	LCS	Criter	ria		
Diesel Extended	mg/kg (ppm)	5,000	86	78-12	21		

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402156-02 (Matrix Spike)

	(		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	94	96	29 - 129	2
Toluene	mg/kg (ppm)	2	< 0.05	99	98	35 - 130	1
Ethylbenzene	mg/kg (ppm)	2	< 0.05	101	101	32 - 137	0
m,p-Xylene	mg/kg (ppm)	4	< 0.1	102	99	34 - 136	3
o-Xylene	mg/kg (ppm)	2	< 0.05	99	95	33 - 134	4

Laboratory Code: Laboratory Control Sample

Laboratory code. Laboratory co	Sinti of Sample		Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	2	96	65-136
Toluene	mg/kg (ppm)	2	102	66 - 126
Ethylbenzene	mg/kg (ppm)	2	105	64 - 123
m,p-Xylene	mg/kg (ppm)	4	101	68 - 128
o-Xylene	mg/kg (ppm)	2	99	67 - 129

#### ENVIRONMENTAL CHEMISTS

### Date of Report: 02/14/24 Date Received: 02/12/24 Project: Koz Development Properties 2251001.010.015, F&BI 402156

### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

.

Laboratory Code: 402091-11 1/5 (Matrix Spike)

			Sample	Percent	Percent		
A	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit $20$ )
Naphthalene	mg/kg (ppm)	0.83	2.1	55 b	81 b	28-125	38 b
2-Methylnaphthalene	mg/kg (ppm)	0.83	4.9	62 b	103 b	10-192	50 b
1-Methylnaphthalene	mg/kg (ppm)	0.83	2.8	71 b	98 b	10-163	32 b
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	76	74	45-128	3
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	140 vo	139 vo	36-125	1
Fluorene	mg/kg (ppm)	0.83	< 0.01	117	116	48-121	1
Phenanthrene	mg/kg (ppm)	0.83	0.87	$57 \mathrm{b}$	60 b	46-122	5 b
Anthracene	mg/kg (ppm)	0.83	< 0.01	86	75	30-144	14
Fluoranthene	mg/kg (ppm)	0.83	0.020	90	89	50 - 150	1
Pyrene	mg/kg (ppm)	0.83	0.54	74 b	86 b	40-134	15 b
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	91	89	50-150	2
Chrysene	mg/kg (ppm)	0.83	0.019	89	88	50 - 150	1
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	96	97	50 - 150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	88	89	50 - 150	1
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	93	95	50-150	2
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	90	89	40-140	1
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	83	85	41-136	2
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	76	76	29-139	0

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	84	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	86	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	82	63-113
Acenaphthylene	mg/kg (ppm)	0.83	87	70-130
Acenaphthene	mg/kg (ppm)	0.83	86	66-112
Fluorene	mg/kg (ppm)	0.83	86	67-117
Phenanthrene	mg/kg (ppm)	0.83	88	70-130
Anthracene	mg/kg (ppm)	0.83	88	70-130
Fluoranthene	mg/kg (ppm)	0.83	92	70-130
Pyrene	mg/kg (ppm)	0.83	93	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	92	70-130
Chrysene	mg/kg (ppm)	0.83	95	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	99	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	93	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	100	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	99	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	97	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	90	65-130

### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

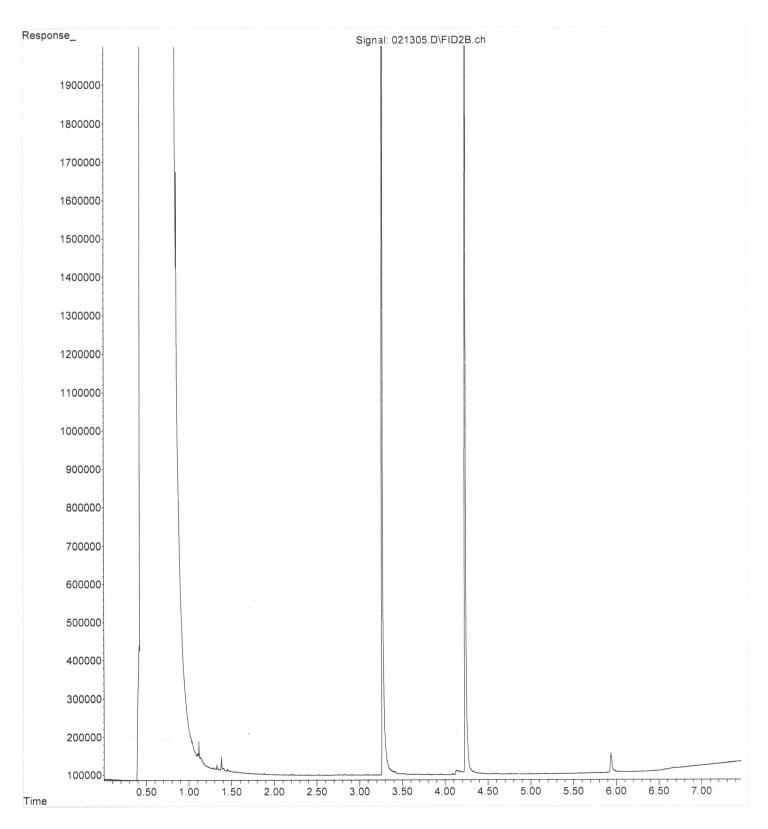
ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

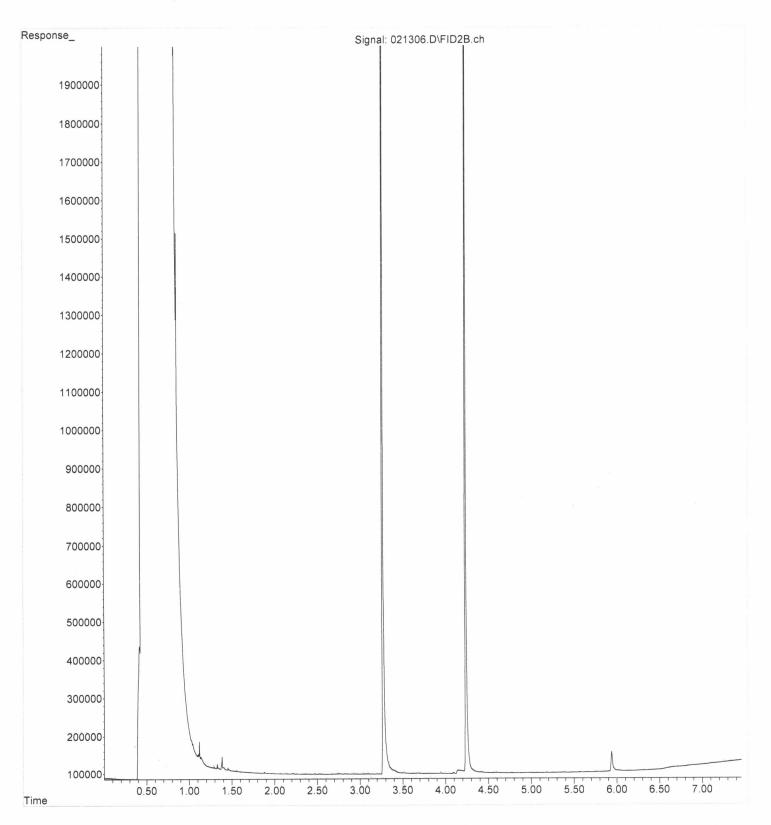
x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Date Time 10/2018	Time PINK COPY - Client Representative		VELLOW COPY - Project File	Time	ripariy ie 2/12/24 Time WHITE COPY - Laboratory	Date 24		Time		Z/12/24	Company Date
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Received by Signature		Relinquished by			N	Received by		r	2	Relinquished by	Relin
Bamples received at											
Å				-							
Other											
Dissolved metal samples were field filtered											
NWTPH-Dx - Acid wash cleanup					301-		1 10 11	•	VV- J		+
aliquot from clear portion		× × × ×	<	חטת	Soil	1505	2.12.24	02 12	NSW - 20'	NSN	P P
Allow water samples to settle, collect			X	N	50:1	1245	2.12.24	OLAEZ	22.5	- 8-2	81
Observations/Comments		BTEPAH	DROGKO	No. of Containers	Matrix	Time	Date	Lah ID	le I.D.	Sample I.D.	
Stored on Ice: Yes / No		- Non	1.0K	Per l	send Results To Brian o' Nert - BON eat Blandavinc. com	al Olan	BONE	o' Nent .	Brian	esults To _	Send R
hod:		THH	20				14	O' Neal	Brian	Project Contact	Project
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2	Testing Parameters			010,010	2.25/001.012.015	Prior No	Properties no	Kay Nevelopmant Properties	, hevel		
Standard CYhovi	-9737 Date <u>1 C C 7</u> -1080 Page   of	Spokane (503) 527-9737     Portland (503) 542-1080	31-8660 93 178	<ul> <li>North Seattle (206) 631-8660</li> <li>Tacoma (253) 926-2493</li> <li>Olympia (360) 791-3178</li> </ul>	North S	tody	of-Cus	Chain-of-Custody Record	and the second	Landau Associates	F
_		02		1		/			402156	407	

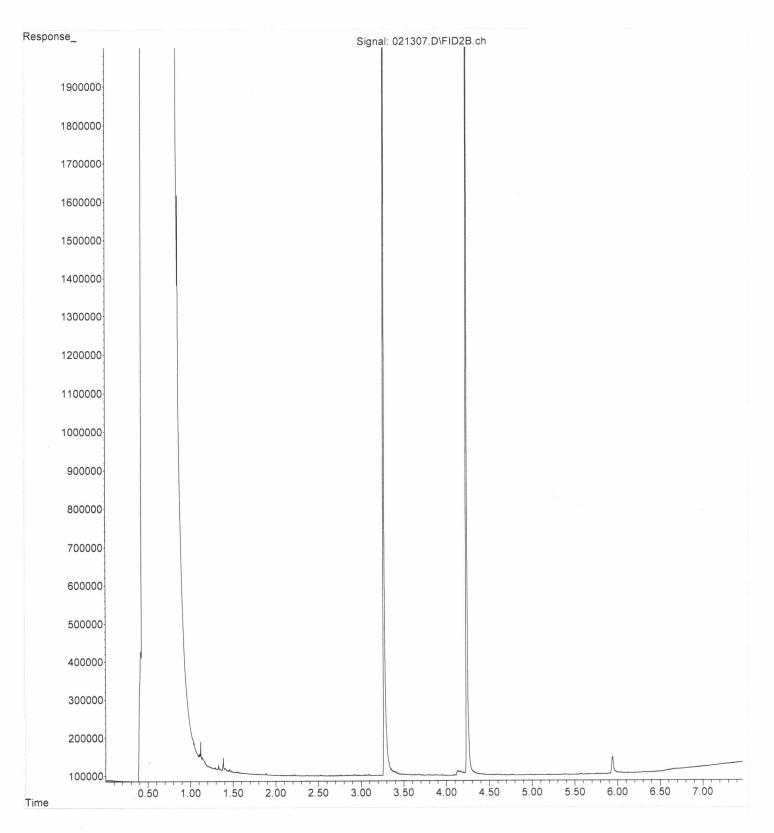
File :P:\Proc\_GC13\02-13-24\021305.D
Operator : TL
Acquired : 13 Feb 2024 09:02 am using AcqMethod Dx.M
Instrument : GC13
Sample Name: 402156-01
Misc Info :
Vial Number: 7



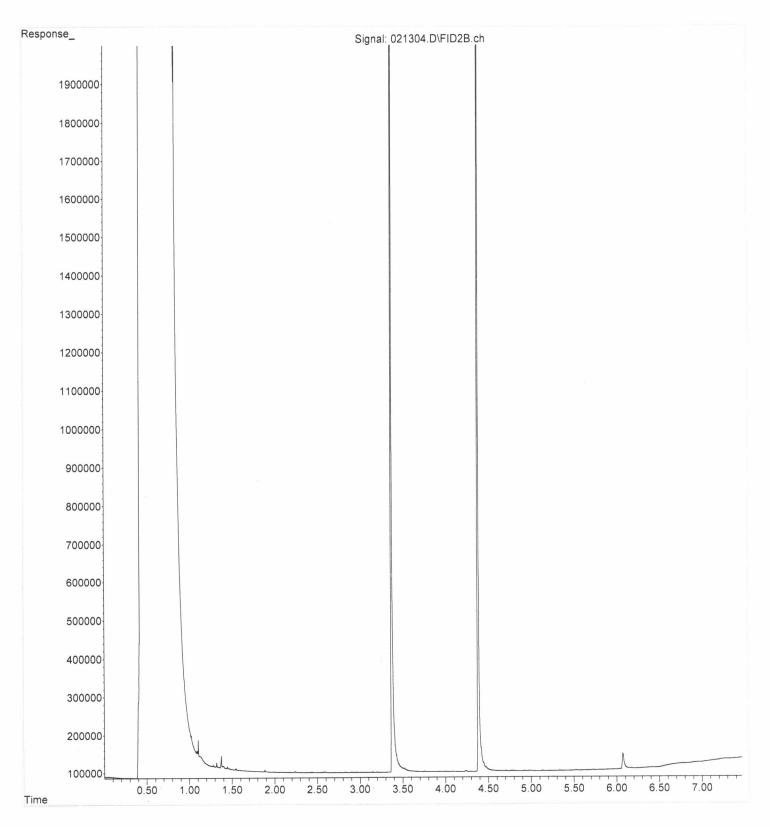
File :P:\Proc\_GC13\02-13-24\021306.D
Operator : TL
Acquired : 13 Feb 2024 09:13 am using AcqMethod Dx.M
Instrument : GC13
Sample Name: 402156-02
Misc Info :
Vial Number: 8



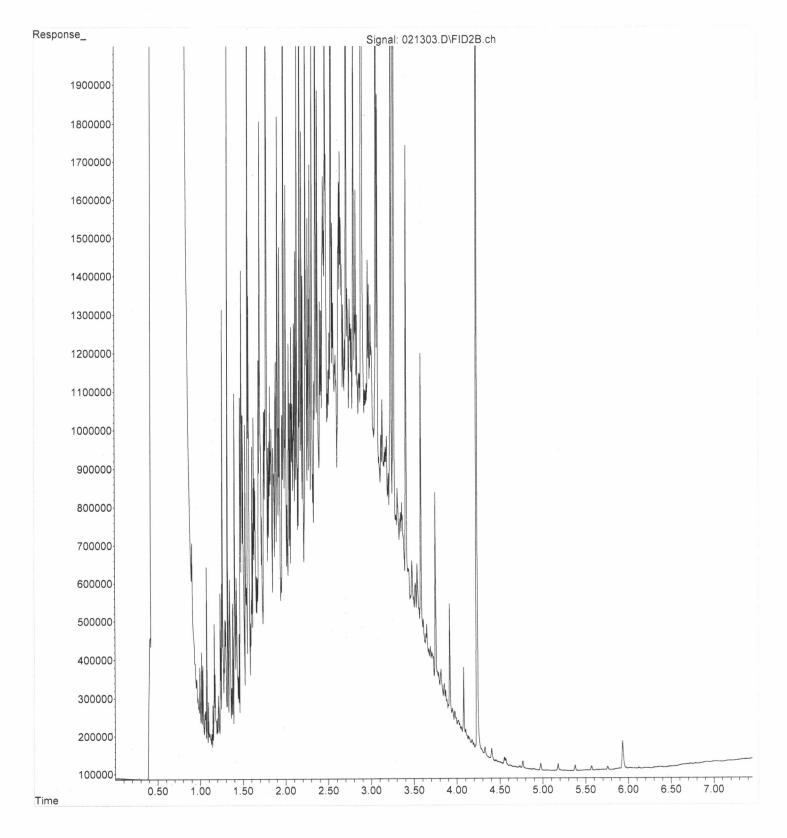
File :P:\Proc\_GC13\02-13-24\021307.D
Operator : TL
Acquired : 13 Feb 2024 09:24 am using AcqMethod Dx.M
Instrument : GC13
Sample Name: 402156-03
Misc Info :
Vial Number: 9



File :P:\Proc\_GC13\02-13-24\021304.D
Operator : TL
Acquired : 13 Feb 2024 08:51 am using AcqMethod Dx.M
Instrument : GC13
Sample Name: 04-341 mb2
Misc Info :
Vial Number: 6



File :P:\Proc\_GC13\02-13-24\021303.D
Operator : TL
Acquired : 13 Feb 2024 08:25 am using AcqMethod Dx.M
Instrument : GC13
Sample Name: 500 Dx 71-40D
Misc Info :
Vial Number: 3



ERR

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Ave South Seattle, WA 98108-2419 (206) 285-8282 office@friedmanandbruya.com www.friedmanandbruya.com

February 27, 2024

Brian O'Neal, Project Manager Landau Associates, Inc. 155 NE 100<sup>th</sup> St, Suite 302 Seattle, WA 98125

Dear Mr O'Neal:

Included are the results from the testing of material submitted on February 22, 2024 from the Koz Development Properties 2251001.010.015, F&BI 402324 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 should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

liff Cole

Michael Erdahl Project Manager

Enclosures LDU0227R.DOC

#### ENVIRONMENTAL CHEMISTS

### CASE NARRATIVE

This case narrative encompasses samples received on February 22, 2024 by Friedman & Bruya, Inc. from the Landau Associates Koz Development Properties 2251001.010.015, F&BI 402324 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Landau Associates
402324 -01	B2-B-18.0'

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324 Date Extracted: 02/22/24 Date Analyzed: 02/22/24

#### 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)

<u>Sample ID</u> Laboratory ID	<u>Gasoline Range</u>	Surrogate ( <u>% Recovery</u> ) (Limit 58-139)
B2-B-18.0' 402324-01	<5	101
Method Blank 04-230 MB2	<5	102

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324 Date Extracted: 02/23/24 Date Analyzed: 02/23/24

#### 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)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 50-150)
B2-B-18.0' 402324-01	<50	<250	94
Method Blank 04-381 MB2	<50	<250	96

# ENVIRONMENTAL CHEMISTS

# Analysis For Volatile Compounds By EPA Method 8260D

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-B-18.0' 02/22/24 02/23/24 02/23/24 Soil mg/kg (ppm)	Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402324-01 022307.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz		% Recovery: 105 99 99	Lower Limit: 86 86 83	Upper Limit: 114 115 116
Compounds:		Concentration mg/kg (ppm)		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene		<0.03 <0.05 <0.05 <0.1 <0.05		

# ENVIRONMENTAL CHEMISTS

# Analysis For Volatile Compounds By EPA Method 8260D

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/23/24 02/23/24 Soil mg/kg (ppm) Dry W	Client: Project: Lab ID: Data File: Instrument: eight Operator:	Landau Associates Koz Development Properties 04-0384 mb 022306.D GCMS4 MD
Surrogates: 1,2-Dichloroethane Toluene-d8 4-Bromofluorobenz	90	8 86 6 86	Upper Limit: 114 115 116
Compounds:	Concen mg/kg		
Benzene Toluene Ethylbenzene m,p-Xylene o-Xylene	<0. <0. <0. <0. <0.	05 05 1	

## ENVIRONMENTAL CHEMISTS

# Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	B2-B-18.0' 02/22/24 02/23/24 02/23/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 402324-01 1/5 022305.D GCMS12 ya
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	% Recovery: 75 72 nol 67 77	Lower Limit: 16 46 17 31	Upper Limit: 137 122 154 167
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr	ne <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 <0.01 ene <0.01 ene <0.01		

## ENVIRONMENTAL CHEMISTS

# Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 02/22/24 02/23/24 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Landau Associates Koz Development Properties 04-410 mb 1/5 022306.D GCMS9 ya
Surrogates: Nitrobenzene-d5 2-Fluorobiphenyl 2,4,6-Tribromopher Terphenyl-d14	95	Lower Limit: 10 45 11 50	Upper Limit: 198 117 158 124
Compounds:	Concentration mg/kg (ppm)		
Naphthalene 2-Methylnaphthale 1-Methylnaphthale Acenaphthylene Acenaphthene Fluorene Phenanthrene Anthracene Fluoranthene Pyrene Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthe	$ \begin{array}{c} < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.01 \\ < 0.$		
Benzo(k)fluoranthe Indeno(1,2,3-cd)pyr Dibenz(a,h)anthrac Benzo(g,h,i)peryler	rene <0.01 cene <0.01		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324

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

Laboratory Code: 402274-01 (Duplicate)						
		Samp	le Di	uplicate		
	Reporting	Resu	lt l	Result	RPD	
Analyte	Units	(Wet V	Vt) (V	Vet Wt)	(Limit 20)	
Gasoline	mg/kg (ppm)	<5		<5	nm	
Laboratory Code: La	aboratory Contro	ol Sample	e Percent			
	Reporting	Spike	Recovery	Acceptance		
Analyte	Units	Level	LCS	Criteria	_	
Gasoline	mg/kg (ppm)	40	95	61-153	_	

#### ENVIRONMENTAL CHEMISTS

Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324

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

Laboratory Code: 40	aboratory Code: 402300-01 (Matrix Spike)							
			(Wet wt)	Percent	Percent			
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	$\operatorname{RPD}$	
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)	
Diesel Extended	mg/kg (ppm)	5,000	<50	116	118	53 - 141	2	
Laboratory Code: La	aboratory Contr	ol Sampl	e					
			Percent					
	Reporting	Spike	Recovery	y Accepta	ance			
Analyte	Units	Level	LCS	Crite	ria			
Diesel Extended	mg/kg (ppm)	5,000	108	71-12	26			

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260D

Laboratory Code: 402324-01 (Matrix Spike)

	(interna opino)		Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benzene	mg/kg (ppm)	2	< 0.03	81	85	29-129	5
Toluene	mg/kg (ppm)	2	< 0.05	80	84	35 - 130	5
Ethylbenzene	mg/kg (ppm)	2	< 0.05	83	87	32 - 137	5
m,p-Xylene	mg/kg (ppm)	4	< 0.1	83	88	34 - 136	6
o-Xylene	mg/kg (ppm)	2	< 0.05	77	84	33 - 134	9

Laboratory Code: Laboratory Control Sample

Laboratory code. Laboratory co	Percent					
	Reporting	Spike	Recovery	Acceptance		
Analyte	Units	Level	LCS	Criteria		
Benzene	mg/kg (ppm)	2	89	65-136		
Toluene	mg/kg (ppm)	2	87	66 - 126		
Ethylbenzene	mg/kg (ppm)	2	90	64 - 123		
m,p-Xylene	mg/kg (ppm)	4	90	68 - 128		
o-Xylene	mg/kg (ppm)	2	84	67 - 129		

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 02/27/24 Date Received: 02/22/24 Project: Koz Development Properties 2251001.010.015, F&BI 402324

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

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Laboratory Code: 402326-01 1/5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Naphthalene	mg/kg (ppm)	0.83	< 0.01	77	77	28-125	0
2-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	84	83	10-192	1
1-Methylnaphthalene	mg/kg (ppm)	0.83	< 0.01	81	79	10-163	2
Acenaphthylene	mg/kg (ppm)	0.83	< 0.01	79	82	45-128	4
Acenaphthene	mg/kg (ppm)	0.83	< 0.01	77	81	36 - 125	5
Fluorene	mg/kg (ppm)	0.83	< 0.01	82	84	48-121	2
Phenanthrene	mg/kg (ppm)	0.83	< 0.01	79	84	46-122	6
Anthracene	mg/kg (ppm)	0.83	< 0.01	82	85	30-144	4
Fluoranthene	mg/kg (ppm)	0.83	< 0.01	87	90	50-150	3
Pyrene	mg/kg (ppm)	0.83	< 0.01	82	83	40-134	1
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	85	85	50 - 150	0
Chrysene	mg/kg (ppm)	0.83	< 0.01	85	86	50 - 150	1
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	99	101	50 - 150	2
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	93	93	50 - 150	0
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	98	99	50 - 150	1
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	83	92	40-140	10
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	79	87	41-136	10
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	< 0.01	68	77	29-139	12

#### Laboratory Code: Laboratory Control Sample 1/5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Naphthalene	mg/kg (ppm)	0.83	81	57-107
2-Methylnaphthalene	mg/kg (ppm)	0.83	85	63-112
1-Methylnaphthalene	mg/kg (ppm)	0.83	81	63-113
Acenaphthylene	mg/kg (ppm)	0.83	84	70-130
Acenaphthene	mg/kg (ppm)	0.83	82	66-112
Fluorene	mg/kg (ppm)	0.83	85	67-117
Phenanthrene	mg/kg (ppm)	0.83	85	70-130
Anthracene	mg/kg (ppm)	0.83	87	70-130
Fluoranthene	mg/kg (ppm)	0.83	91	70-130
Pyrene	mg/kg (ppm)	0.83	87	70-130
Benz(a)anthracene	mg/kg (ppm)	0.83	88	70-130
Chrysene	mg/kg (ppm)	0.83	89	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	101	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	97	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	99	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	101	67-129
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	98	67-128
Benzo(g,h,i)perylene	mg/kg (ppm)	0.83	92	65-130

#### 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, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. 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 standard reporting limit. The value reported is an estimate.

 ${\rm J}$  - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

 $k-\mbox{The calibration results}$  for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

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.

 $\rm pc$  - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

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Charter Scale (200) 233-360       Solution (200) 253-360       Pertund (200) 552-3000       Page	almana almana tu #ssc	Project Name <sup>R</sup> QZ <u>Bac lopinaria</u> Sampler's Name <u>Kalpapag</u> Project Contact <u>Brian</u> <u>O'</u> Send Results To <u>B. O' Nical</u> <u>B2-B-15.0'</u> <u>B2-B-15.0'</u>	-IIF
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Attachment C

# **Groundwater Sample Collection Forms**



# // GROUNDWATER LOW-FLOW SAMPLE COLLECTION FORM

Project Name:	KOZ	111				Proj	ect Number:	2251001	.010	
Event:	GW De	x 202	.3				Well ID:	PG-1		
Weather:	SG						Sample ID:	PG-1-2	31212	
Landau Rep.:	DSB						Date:	12/12/23	Time:	0940
WELL INFORM	C							S MEET		
And an article last second by	A log and the second second		Bottom (ft):		Thereis	Well Secure?	No	Yes	Damaged?	No Yes
Screened Inter DTW After Cap				0840	•	Describe:				
	tic DTW (ft):			0855	Flow-T	hru Cell Vol.:			WOM No 1	YS <i>∓ #4</i>
			. moe.		(Date/Time).			Gal	lions Purged:	
Begin Purge (Date Water Disposal:		 -gal drum		rage tank	Gro		Other:	-	inons rungeu.	<u>1'73</u>
PURGE DATA		garonom		age torre		CONSIDERATION OF AN		ating purge stat	allization is for in	formational purposes only.
FORGE DATA								Purge Vol ≥1		CONSTRAINT PARTY AND DEPOSIT
Time	Temp	DO	Cond	pH (5.11)	ORP (mV)	Turbidity (NTU)	DTW (ft)	flow-thru cell	Comme	nts/ Observations
Time	(°C)	(mg/L)	(µS/cm)	(S.U)				Vol.		
Stabilization →	± 3%	± 10%	± 3%	± 0.1 units	± 10 mV	± 10%	± 0.00 ft	(Yes/No)		
0911	13.5	4.96	530,7	6.63	247.9	5.44	16,48	¥		
0914	12.9	4.00	520.9	6.60	253.0	5/19	16:56	<u> </u>		
0917	12.4	3161	520.8	6.57	256.3	4,63	16.60	<b>Y</b>		
0920	12:0	2.91	527.7	6.54	259.3	431	16.63	4		
0923	1211	2.05	538.0	6.51	261.8	4.69	16.80	Y		
0926	12.0	1.85	544,8	6.51	263.5	4.88	16.87	Y		
0929	12.4	1162	554.9	6.51	265.0	4.89	16,94	۲		
0932	12.14	1.74	557.9	6.51	266.0	4.84	16.98	Y I		
0935	12.6	1,64	5647	6.52	266.1	4.91	17.05	Y		
0938								]		÷.
Sample Descrip	tion (turbidi	ty, color, od	or, sheen):	clear co	losless A	00/109			F	e 2* (mg/L):
PUMP AND M	IATERIAL II	FORMATIC	N							
Collection Meth	nod: [	Bailer	V	Pump	Type:	Perista	Hic			
	Stainless S		PVC		Teflon		Polyethylene		Other	Dedicated
Decon Procedu			Alconox Was		Tap Rinse		DI Water		•Dedicated	
			Other (descri		-	<u> </u>	1 01 110101	<u>تــــا</u>	bearcated	
CONFIRMATIO						all a		pplicable	and the second	
CONTINUATIO							C 14192			ACCULATION AND DESCRIPTION AND
Time	Temp (°C)	DO (mg/L)	Cond (µS/cm)	pH (S.U)	ORP (mV)	Turbidity (NTU)	DTW (ft)		Comments/O	oservations
0941	12.6	1.56	57615	6,55	267.2	4,86	17.21			
0441	12.0					1106	117.00		0-1	t t fammatian
			Scheduled /						Number	le Information
	14-1-171-1	0260	(Circle/Bold A		634	674			Number	Түре
	Volatiles:	8260	8260 SIM 8270 SIM	8021	524 625	624				
Petroleum Hya	mivolatiles:	8270 NWTPH-HCID		8011	VWTPH-Dx SG	r	1000000 * 400		<b>├</b>	
Total/Dissolv		6010	6020	200.7	200.8	7471		Field Filtered	┟───┼	
PCBs & Nitro		8082	1668	608	8330	, , , , ,			<b> </b> †	
	xin-Furans:	1613	8290	000				· · · · · · · · · · · · · · · · · · ·	<b> </b> †	
	PFAS:	1633	537.1	533	SOP					
Con	ventionals:	300.0	SM2450C	SM2450D	SM5310C	RSK175				
	Other:									Sec. 9
e Dur		ent Sample (D								1.00
	plicate of tan	and managers in a					1 1 1 1	IC /k/CD		
Comments		OA LA		1 Water	Table		- Цм	IS/MSD		
•	Tubing	•		1 Waster	Table			IS/MSD	23	



# // GROUNDWATER LOW-FLOW SAMPLE COLLECTION FORM

Project Name:	KOZ					Proje	ect Number:	225100	1.010	
Event:	Dec 201	23 GU	/					TP-2		
Weather:	SC		n <u>1</u> 2.24	100.00			Sample ID:	TP-2-2	3(212	
Landau Rep.:	TSB							12/12/23		1020
WELL INFORM						40 <sup>-1</sup> 3			TATE III	
Screened Inter			Bottom (ft):	17.00		Well Secure?	□ No	Yes	Damaged?	No Yes
<b>ĐTW After Cap</b>				0832		Describe:				
	atic DTW (ft):		-		Flow-1	hru Cell Vol.:		24	WQM No.:	Turb#4
Begin Purge (Date			-		(Date/Time):			-	llons Purged:	
Water Disposal:		-gal drum	Sto	rage tank			Other:			
PURGE DATA		<b>J</b>						ating purge stal	allization is for in	formational purposes only.
	Toma	00	Cand	nH	088		DTW	Purge Vol ≥1		
Time	Temp (*C)	DO (mg/L)	Cond (µS/cm)	рН (S.U)	ORP (mV)	Turbidity (NTU)	(ft)	flow-thru cell	Comme	ents/ Observations
Stabilization →	± 3%	± 10%	± 3%	± 0.1 units	± 10 mV	± 10%	± 0.00 ft	(Yes/No)	New MIL	1.001
1015		· · · · · · · · ·			-	8.02	13.81		Clear	
	0									
62	UA -	- AL				20. 1.				
1 (SC)								1.2		
						5				
_							-			
_									_	
						illes will a	L		_	
Sample Descrip	tion (turbid	ity, color, od	or, sheen):	clear,	where	KAY A	S/Petro	like ode	- <u>-</u> F	e 2 <sup>*</sup> (mg/L):
PUMP AND N	IATERIAL II	NFORMATI	ON			Nee-				
Collection Meth	hod:	Bailer	Ń	Pump	Type:	Perie	taltic			
Material:	Stainless S	iteel	PVC		Teflon		Polyethylene		Other	Dedicated
Decon Procedu	_		] Alconox Was		Tap Rinse		DI Water	_	Dedicated	-
						colories			Dedicated	
					_				_	
CONFIRMATIO	ON PARAN	IETERS (if a	pplicable p	er Landau F	ield Manu	al}	A	pplicable		
Time	Temp	DO	Cond	рН	ORP	Turbidity	DTW		Comments/O	bservations
	(°C)	(mg/L)	(µS/cm)	(S.U)	(mV)	(NTU)	(ft)			
0	1						<u> </u>			
A State of the second		~	Scheduled	California and						tle Information
		$ \land$	(Circle/Bold #						Number	Туре
	Volatiles:	(8260)	8260 SIM	8021	524	624	_	_		
	mivolatiles:	8270	8270-SIM	8011	625			_	<b> </b> −−− +	
Petroleum Hyd		NWTPH-HCIC			NWTPH-Dx SG					
Total/Dissol		6010	0593	200.7	200.8	7471		Field Filtered		
PCBs & Nitro		8082	1668	608	8330			_	<b> </b>	
Dio	xin-Furans:	1613	8290	533	SOP					
	PFAS:	1633	537.1 \$M2450C	533		DCV175	_	-		
	oventionals: Other:	300.0	SM2450C	SM2450D	SM5310C	R5K175		-		
L		ent Sample ID		1						
Comments	<b>A</b> 1 1 1			7.	L'IL eler		- 🗌 M	IS/MSD		
Signature				1 14100	till clea		Date	171	2/23	
Signature			/	<b>V</b>			5410	· [[-]]	-10-	



# // GROUNDWATER LOW-FLOW SAMPLE COLLECTION FORM

Project Name:	koz					Proj	ect Number:	22	50010	610	
Event:	Dec 23	GW		·	-	-	Well ID:	18-4			
	SC					-		TP-4-2			
Landau Rep.:	DSB				-	-		12/17/23	Time;	1050	
WELL INFORM					Sector Pro-						
Screened Inter	val: Top (ft):		Bottom (ft):	14.65		Well Secure?	No No	Yes	Damaged?		Yes
DTW After Cap	Opened (ft):	10.68	Time:	0835		Describe:					
	tic DTW (ft):		Time:		Flow-	Thru Cell Vol.:			WQM No.: llons Purged:		
Begin Purge (Date	e/Time):			End Purge	(Date/Time):			Ga	llons Purged:	1	
Water Disposal:	55	-gal drum	Sto	rage tank	Gro		Other:				
PURGE DATA		Sec.		Sec.		Cel	I shading indic	ating purge stal	pilization is for L	nformationa	purposes only
	Temp	DO	Cond	pН	ORP	Turbidity	DTW	Purge Vol ≥1	Comm	ents/ Obser	vations
Time	(°C)	(mg/L)	(µS/cm)	(S.U)	(mV)	(NTU)	(ft)	flow-thru cell vol.	Comm	ents/ Obser	Vacions
Stabilization →	± 3%	± 10%	± 3%	± 0.1 units	± 10 mV	± 10%	± 0.00 ft	(Yes/No)			
1038						185.7	10.87		MODTARD	LATON	Petriloco
639						134.3	10,84		·		
1043	17	n 12				65.65	10,92				
1046	(71	H)				24,50	10.99				
1049	<u> </u>					9.12	10.97				
1041	<u> </u>		<u> </u>			1116	101.1	1			
Sample Descrip PUMP AND M Collection Meth Material: ( Decon Procedu	IATERIAL IN nod: [ ] Stainless S re:	Bailer	DN PVC Alconox Was Other (descri	Lump	Type Teflon Tap Rinse		Polyethylene DI Water		Other Dedicated	Fe 2* (mg/L)	
	Temp	DO	Cond	pH	ORP	Turbidity	DTW				
Time	(°C)	(mg/L)	(µS/cm)	(S.U)	(mV)	(NTU)	(ft)		Comments/C	Joservation	s
			<u> </u>								
			Scheduled	Analysis					Во	ttle Informa	
		-	(Circle/Bold A	pplicable)					Number		Гуре
	Volatiles:	(8260)	8260 SIM	8021	524	624					
	mivolatiles:	8270	8270-SIM	8011	625						
Petroleum Hya		NWTPH-HCIC		NVTPH-DA	NWTPH-Dx SO						
Total/Dissolv		6010	6020	200.7	200.8	7471		Field Filtered	<b></b>		
PCBs & Nitro		8082	1668	608	8330						
Dio	xin-Furans:	1613	8290	_							
	PFAS:	1633	537-1	533	SOP				<b> </b>		
Con	ventionals:	300.0	SM2450C	SM2450D	SM5310C	R5K175			ļ		
	Other:										
Dut	Other: plicate or Pare	ent Sample ID	:	SM2450D		RSK175 Purge y	ill dec	is/msD	2/23		

Attachment D

# Waste Disposal Documentation



.

EXPORT MATERIALS LOG

## KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

# DATE: February 1, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
								、
1	Silver Streak, Inc. #114	264358/189849	7:49 AM	15.79 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	15.79
2	Silver Streak, Inc. #114	264358/189855	8:54 AM	16.93 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	16.93
3	Silver Streak, Inc. #114	264358/189858	10:00 AM	17.36 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	17.36
4	Silver Streak, Inc. #114	264358/189864	10:59 AM	16.88 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	16.88
5	Silver Streak, Inc. #114	264358/189874	12:00 PM	17.94 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	17.94
6	Silver Streak, Inc. #114	264358/189877	12:50 AM	16.76 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	16.76
7	Silver Streak, Inc. #114	264358/189881	1:45 PM	13.82 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	13.82
8	Silver Streak, Inc. #114	264358/189882	2:42 PM	15.91 ton	Waste Mgmt.	2/1/2024	Class 3 Soil	15.91
9								
10								
11	······································							
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	131.39
19								
20								
21								
22		1						
23								

WAS	Alaska Street \ 70\S <sub>ic</sub> Alaska Street TE MANAGERMANDTILe, WA, 98134			Ph: 206	763 50		al † 189849	, V	
Ticke Payme Manua Route Haul	omer Name WYSER CONSTRUCTI et Date 02/01/2024 ent Type Credit Account al Ticket# e ~AK ing Ticket# ination KOZ Republican St / 1			Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S	AMADOR	Volume		
In Out Comm	Time         Sc           02/01/2024         07:49:56         SCA           02/01/2024         08:00:07         SCA	ale	O] lme	perator ercer ercer		Inbound	Gross Tare Net Tons	59560 lb 27980 lb 31580 lb 15.79	1
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin	
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	15.79 15.79					KING	

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Driver`s Signature .

WASTE MANAGEREADTLE, WA, 98134			Ph: 206	763 50	Reprint Ticket# )25	189855	
Customer Name WYSER CONSTRUCTION Ticket Date 02/01/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	SS1148 MARIN	AMADOR	Volume	
PO# KOZ Republican St / 113 Time Scal In 02/01/2024 08:54:55 SCAL Out 02/01/2024 08:54:55 Comments SLVR STRK - LM	le	lme lme	perator ercer ercer Manual Weig	ght	Inbound	Gross Tare Net Tons	61840 lb* 27980 lb* 33860 lb 16.93
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
2 GONDOLA T-GONDOLA TON		16.93 16.93	Tons Tons %				KING

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Driver`s Signature

NER

	Alaska Street 70 S <sub>te</sub> Alaska Street ste managefærdtle, WA, 98134			Ph: 206	763 50	Origina Ticket# 25		,
Tick Payn Manu Rout Haul	tomer Name WYSER CONSTRUCTI ket Date 02/01/2024 ment Type Credit Account ual Ticket# te AK ling Ticket# tination	on Wysei	CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S MARTIN	AMADOR	Volume	
PO♯ In Out Comn	Time Sc 02/01/2024 10:00:27 SCA	ale	lme	perator ercer ercer		Inbound	Gross Tare Net Tons	62700 lk 27980 lk 34720 lk 17.36
Proc	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.36 17.36	Tons Tons %		,		KING

Driver`s Signature

WAST	Alaska Street 70 S <sub>e</sub> Alaska Street Te MANAGEMENDTIE, WA, 98134			Ph: 206	763 502		189864	
Ticke Payme Manua Route Haul: Dest:	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S	AMADOR	Volume	
PO# In Out Comme	02/01/2024 10:59:01 SCA 02/01/2024 10:59:01	ale	lme	perator ercer ercer		Inbound	Gross Tare Net Tons	61740 lb 27980 lb 33760 lb 16.88
Prod	lict	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	16.88 16.88					KING

Driver`s Signature

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Alaska Street 70 ScAlaska Street WASTE MANAGEMENTTLE, WA, 98134	Ph: 206	Reprint Ticket 763 5025	± ≇ 189874	,
Customer Name WYSER CONSTRUCTION WYS Ticket Date 02/01/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * SS114S MARTIN AMADOR 0000188	Volume	¢
PO# KOZ Republican St / 118554V Time Scale In 02/01/2024 12:00:18 SCALE 1 Out 02/01/2024 12:00:18 Comments SLVR STRK - LM	Operator Imercer Imercer	Inbound	Gross Tare Net Tons	63860 lb 27980 lb 35880 lb 17.94
Product LD%	Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	17.94 Tons 17.94 Tons %			KING

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Driver`s Signature

-HS-b

Alaska Street 70 S. Alaska Street WASTE MANAGERENDTLE, WA, 981			Ph: 206	763 502		al 189877	, ,
Customer Name WYSER CONSTRUC Ticket Date 02/01/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	MARTIN	AMADOR	Volume	
2 4110	118554WA Scale CALE 1	Op lme	perator ercer ercer		Inbound	Gross Tare Net Tons	61500 lb 27980 lb 33520 lb 16.76
Product	LD	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pe 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	t 100 100 100	16.76 16.76					KING KING KING

Driver`s Signature

MARK

WAS	Alaska Street 70\S <sub>c</sub> Alaska Street TE MANAGEARENDTILe, WA, 98134			Ph: 206	763 502	Reprint Ticket# 25	189881	r
Tick Paym Manu Rout Haul	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S	AULER * AMADOR 8	Volume	
PO# In Out Comm	02/01/2024 13:45:16 SCA 02/01/2024 13:45:16	18554WA ale LE 1	1m	perator ercer ercer		Inbound	Gross Tare Net Tons	55620 lb 27980 lb 27640 lb 13.82
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE		13.82 13.82					KING

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Driver`s Signature

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WAS	Alaska Street 70 Street Managefigabtle, WA, 98134			Ph: 206	763 50		al # 189882	.)
Tick Paym Manu Rout Haul	omer Name WYSER CONSTRUCTI et Date 02/01/2024 ent Type Credit Account al Ticket# e AK ing Ticket# ination KOZ Republican St / 1			Carrier Vehicle# Container Driver Check# Billing# Grid	SS1145 MARTIN	I AMADOR	Volume	
	Time Sc 02/01/2024 14:42:28 SCA 02/01/2024 14:42:28	ale LE 1	O) Lme	perator ercer ercer		Inbound	Gross Tare Net Tons	59800 lb 27980 lb 31820 lb 15.91
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	15.91 15.91	Tons Tons %	<			KING

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Total Tax Total Ticket Sector Sector

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Driver`s Signature

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**EXPORT MATERIALS LOG** 

#### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

DATE: February 2, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE	
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS	
1	Silver Streak, Inc. #114	222551/189890	8:15 AM	13.32 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	13.32	
2	Silver Streak, Inc. #114	222551/189894	9:22 AM	15.23 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	15.23	
3	Silver Streak, Inc. #114	222551/189898	10:12 AM	17.94 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	17.94	
4	Silver Streak, Inc. #114	222551/189903	11:00 AM	18.26 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	18.26	
5	Silver Streak, Inc. #114	222551/189910	11:54 AM	13.47 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	13.47	
6	Silver Streak, Inc. #114	222551/189919	12:57 PM	15.62 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	15.62	
7	Silver Streak, Inc. #114	222551/189926	1:55 PM	17.18 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	17.18	111.02
8	Silver Streak, Inc. #169	264915/189889	8:12 AM	12.34 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	12.34	
9	Silver Streak, Inc. #169	264915/189893	9:12 AM	16.64 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	16.64	
10	Silver Streak, Inc. #169	264915/189897	10:00 AM	16.58 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	16.58	
11	Silver Streak, Inc. #169	264915/189901	10:52 AM	17.24 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	17.24	
12	Silver Streak, Inc. #169	264915/189908	11:47 AM	16.80 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	16.80	ĺ
13	Silver Streak, Inc. #169	264915/189917	12:52 PM	17.76 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	17.76	
14	Silver Streak, Inc. #169	264915/189924	1:45 PM	16.73 ton	Waste Mgmt.	2/2/2024	Class 3 Soil	16.73	114.09
15									
16									
17									
18					Class	3 Soil	Total Tons	225.11	
19							]		
20									
21									
22									
23									

waste managenerabtle, WA, 98134			Ph: 206	763 50	Reprint Ticket# )25		٠ ٢
Customer Name WYSER CONSTRUCTI Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S	LL DAY	Volume	
	18554WA ale LE 1	Or gal	erator theim theim		Inbound	Gross Tare Net Tons	54620 1 27980 1 26640 1 13.3
Comments 35-6A							
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origir
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	13.32 13.32	Tons Tons %				KING KING KING
Driver`s Signature	Ċ				Total Ta: Total Tio		
Driver's Signature Alaska Street 70 S. Alaska Street WASTE MANAGEAMENDILE, WA, 98134			Ph: 206	763 50	Total Tio Origina Ticket#	cket .	
70 ScAlaska Street WASTE MANAGEMEENITLE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK			Carrier Vehicle# Container Driver Check#	SELF H SS114S MARTIN	Origina Ticket# 25 HAULER * 3 MAMADOR	cket 1	
Alaska Street 70 SicAlaska Street WASTE MANAGEMENDTIE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ Republican St / 1 Time Sc	ON WYSE	Op gal	Carrier Vehicle# Container Driver	SELF H SS114S MARTIN 000018	Origina Ticket# 25 HAULER * 3 MAMADOR	2 . 1 189894	58440 ] 27980 ] 30460 ] 15.2

With Alaska Street     Original Titket# 189898       Waste AdvanceMandLe, WA, 98134     Ph: 206 763 5025       Customer Name NYSER CONSTRUCTION WYSER CONS Carrier Floket Bate 02/02/2024     Volume Disting D							
Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Volume Ticket Date 22/02/2024 Wehicle* SSI14S Volume Driver NARTIN AMADOR Container Noute AK Hauling Ticket# Cried Pof K02 Republican St / 118554WA Time Scale Grid Pof K02 Republican St / 118554WA Toos 17.94 Comments SS-GA Product LD% Oty UOM Rate Tax Ameunt Origin 1 Daily Cover-PCS-Tons-Pet 100 17.94 Tons 2 GONDLA T-GONDLA TON 100 17.94 Tons 3 ENERGYPER-ENERGY FEE 100 State 20/02/2024 10:12:26 Customer Name WYSER CONSTRUCTION WYSER CONS Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS114S Volume Container Net 35890 lb Tons 17.94 Total Tax Total Tax Total Ticket Poriver's Signature Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS14S Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS14S Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS14S Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS14S Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Vehicle* SS114S Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Container Driver MARTIN AMADOR Check# Billing# 0000188 Grid Driver MARTIN AMADOR Check# Billing# 0000188 Grid Depenter Manual Gross 64500 lb Taxe 27980 lb	70 SeAlaska Street		Ph: 206	763 50	Ticket#		
FOH       KOZ Republican St / 118554WA       Operator       Inbound       Gross       63860 lb         Time       Scale       Operator       Inbound       Gross       63860 lb         Time       Scale       galtheim       Net       35880 lb         Out       02/02/2024 10:12:26       SCALE 1       galtheim       Net       35880 lb         Comments       SS-GA         Product       LD% Qty       UOM       Rate       Tax       Amount       Origin         1       Daily Cover-PCS-Tons-Pet 100       17.94 Tons       KING       KING         2       GONDGLA T-CONDOLA TON       100       17.94 Tons       State       Total Tax         2       GONDGLA T-CONDOLA TON       100       17.94 Tons       Total Tax       Total Ticket         3       ENERGYFEE-ENERGY FEE       100       %       *       Total Tax         7       Cotsomer Name WYSER CONSTRUCTION WYSER CONS Carrier       SELF HAULER *       Yolume         Ticket Jate       02/02/2024       Container       SI145       Volume         Payment Type       Credit Account       Driver       MARTIN AMADOR       SI145       Volume         Mauli Ticket#       State       Grid       Gr	Customer Name WYSER CONSTRUCTION WYS Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket#		Vehicle# Container Driver Check# Billing#	SSÌ148 MARTIN	S AMADOR	Volume	
Product     LD%     Qty     UOM     Rate     Tax     Amount     Origin       1     Daily Cover-PCS-Tons-Pet     100     17.94     Tons     KING       2     GONDOLA T-GONDOLA TON     100     17.94     Tons     KING       3     ENERGYFEE-ENERGY FEE     100     %     Total Tax       river's Signature     Total Tax     Total Ticket       WASTE MANAGEMENTIC, WA, 98134     Fh: 206 763 5025       Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER *     Vehicle# SS114s     Volume       Payment Type Credit Account     Contailer     Driver MARTIN AMADOR       Manual Ticket#     Driver MARTIN AMADOR     Billing# 0000188       PofK02 Republican St / 118554WA     Operator     Inbound Gross     64500 lb       Out 02/02/2024 11:00:25     SCALE 1     Operator     Inbound Gross     64500 lb	PO# KOZ Republican St / 1185540 Time Scale In 02/02/2024 10:12:26 SCALE 1	Or gal	ltheim		Inbound	Tare Net	27980 lb 35880 lb
Product     Dust     Cuty     Onion     Rest       1     Daily Cover-PCS-Tons-Pet     100     17,194     Tons     KING       2     GOMDOLA T-GONDA TON     100     17.94     Tons     KING       3     ENERGYFEE-ENERGY FEE     100     %     Total Tax       Total Tax <td>Comments SS-GA</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Comments SS-GA						
1 Daily Cover-PCS-TORS-PET 100 17.94 Tons 2 GONDOLA T-CONDAT TON 100 17.94 Tons 3 ENERGYFEE-ENERGY FEE 100 % Total Tax Total Tax Total Ticket river's Signature Total Tax Total Ticket 418548 Street Original Ticket 189903 Ph: 206 763 5025 Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * VASTE MANAGEMERATILE, WA, 98134 Customer Name WYSER CONSTRUCTION WYSER CONS Carrier SELF HAULER * Ticket Date 02/02/2024 Vehiclef SS1145 Volume Manual Ticket# Potte AK Hauling Ticket# Billing# 0000188 Grid POF K02 Republican St / 118554WA Time Scale Operator Inbound Gross 64500 lb Tare 27980 lb	Product LD%	Qty	UOM	Rate	Tax	Amount	Origin
Total Ticket Total Ticket Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Tiver's Signature Customer Name WYSER CONSTRUCTION WYSER CONS Carrier Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Hauling Ticket# Billing# Driver MARTIN AMADOR Check# Billing# Driver MARTIN AMADOR Check# Billing# Container Martin AMADOR Grid Time Scale Operator Inbound Gross 64500 lb Container Tare 27980 lb	2 GONDOLA T-GONDOLA TON 100		Tons				
Alaska Street       Original Ticket# 189903         WASTE MANAGEMENDILE, WA, 98134       Ph: 206 763 5025         Customer Name WYSER CONSTRUCTION WYSER CONS Carrier Ticket Date 02/02/2024       SELF HAULER * SS114S         Volume Payment Type Credit Account Manual Ticket#       Driver Driver MARTIN AMADOR Check#         Route       AK         Route       AK         Po#       KOZ Republican St / 118554WA Time         Scale       Operator         In       02/02/2024 11:00:25         SCALE 1       galtheim         Tare       27980 lb							
70 Stocklaska StreetOfiginal Ticket# 189903WASTE MANAGE&maintle, WA, 98134Ph: 206 763 5025Customer Name WYSER CONSTRUCTION WYSER CONS Ticket Date 02/02/2024Carrier Vehicle# SS114SSELF HAULER * VolumePayment Type Credit AccountContainer DriverMARTIN AMADOR Check#VolumeManual Ticket#Driver Billing# O000188MARTIN AMADOR GridVolumePo#KOZ Republican St / 118554WA TimeDistantor ScaleInbound GrossGross 64500 lb Tare64500 lb 27980 lb	river`s Signature	7					
70 SicAlaska StreetTicket# 189903WASTE MANAGERmatrile, WA, 98134Ph: 206 763 5025Customer Name WYSER CONSTRUCTION WYSER CONSCarrierSELF HAULER *Ticket Date02/02/2024Vehicle#SS114SPayment TypeCredit AccountContainerManual Ticket#DriverMARTIN AMADORRouteAKCheck#Hauling Ticket#Billing#0000188GridPO#KOZ Republican St / 118554WATimeScale0peratorInboundGridGross64500 lbOut02/02/2024 11:00:25SCALE 1galtheimTare27980 lb							
Ticket Date 02/02/2024Vehicle# SS114SVolumePayment Type Credit AccountContainerManual Ticket#Driver MARTIN AMADORRoute AKCheck#Hauling Ticket#Billing# 0000188DestinationGridPO#KOZ Republican St / 118554WATimeScaleOperatorInboundIn02/02/2024 11:00:25Out02/02/2024 11:00:25Out02/02/2024 11:00:25	Alaska Street		Ph: 20	6 763	Ticket		
RouteAKCheck#Hauling Ticket#Billing# 0000188DestinationGridPO#KOZ Republican St / 118554WATimeScaleOperatorInboundIn02/02/2024 11:00:25SCALE 1galtheimOut02/02/2024 11:00:25	Payment Type Credit Account Manual Ticket#	YSER CON	Vehicle# Containe	SS11 r	4S	Volume	
Time         Scale         Operator         Inbound         Gross         64500 lb           In         02/02/2024 11:00:25         SCALE 1         galtheim         Tare         27980 lb           Out         02/02/2024 11:00:25         mathem         Tare         27980 lb	Hauling Ticket# Destination	4wa	Check# Billing#				
Comments SS-GA Tons 18.26	Time Scale In 02/02/2024 11:00:25 SCALE 1 Out 02/02/2024 11:00:25	( ga	altheim		Inbound	Tare Net	27980 lb 36520 lb

Alaska Street 70 ScAlaska Street			<b>Db</b> • 206			l 189910	
WASYE MANAGEMENDILE, WA, 98134 Customer Name WYSER CONSTRUCTIO Ticket Date 02/02/2024 Cayment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	ON WYSEI	R CONS		763 5025 SELF HAU SS114S MARTIN A 0000188	ILER *	.Volume	
in 02/02/2024 11:54:41 SCA Dut 02/02/2024 11:54:41	ale LE 1	ga. ga	perator ltheim ltheim		bound	Gross Tare Net Tons	55980 lb 29040 lb 26940 lb 13.47
Comments SS-GA REPLACEMENT	FICKET 1	FOR TI	CKET Nbr 1	89909			
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	13.47 13.47					KING KING KING
					otal Ta otal Ti		
iver`s Signature	$\bigcirc$						
		. <b>.</b>		····.			
Alaska Street 70 S <sub>lo</sub> Alaska Street WASTE MANAGEMENTILe, WA, 98134			Ph: 206			189919	
Customer Name WYSER CONSTRUCTIO Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK	ON WYSE	R CONS	Carrier Vehicle# Container Driver Check#	SELF HAU SS114S MARTIN A		Volume	
lauling Ticket# Destination			Billing# Grid	0000188			
	18554WA ale LE 1	Oj ga	perator ltheim ltheim	In	bound	Gross Tare Net Tons	59220 lb 27980 lb 31240 lb 15.62
omments SS-GA						10112	10.02
	_				_		

Alaska Street	Original
70 S. Alaska Street	Ticket# 189926
WASTE MANAGE GRADTLE, WA, 98134	Ph: 206 763 5025
Customer Name WYSER CONSTRUCTION WYSER CON	Carrier SELF HAULER *
Ticket Date 02/02/2024	Vehicle# SS114S Volume
Payment Type Credit Account	Container
Manual Ticket#	Driver MARTIN AMADOR
Route AK	Check#
Hauling Ticket#	Billing# 0000188
Destination	Grid
PO# KOZ REPUBLICAN ST/118554WA Time Scale In 02/02/2024 13:55:52 SCALE 1	perator Inbound Gross 62340 lb ltheim Tare 27980 lb ltheim Net 34360 lb Tons 17.18
Product LD% Qty	UOM Rate Tax Amount Origin

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Product	110.0	203		
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	17.18 17.18	Tons Tons %	KING KING KING

Total Tax Total Ticket

Driver`s Signature

Alaska Street 7.0 S <sub>ic</sub> Alaska Street waste managementtle, WA, 98134			Ph: 206	Reprint Ticket# 763 5025		• •
Customer Name WYSER CONSTRUCTION Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ Republican St / 1		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * SS169 CODY FLODIN 0000188	Volume	
Time Sc. In 02/02/2024 08:12:55 SCA Out 02/02/2024 08:18:30 SCA	ale LE 1 LE 1	ga.	perator ltheim ltheim	Inbound	Gross Tare Net Tons	53720 lb 29040 lb 24680 lb 12.34
Comments SS-GA						
Product	LD%	Qty	UOM	Rate Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE		12.34 12.34	Tons Tons %			KING KING KING
				Total Ta Total Ti		
Driver`s Signature						
s second comments to the second		• . •			· · · ·	
					,	
Alaska Street 70 SteAlaska Street WASTE MANAGEREADTLE, WA, 98134			Ph: 206	Reprint Ticket# 763 5025	189893	
Customer Name WYSER CONSTRUCTI Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket#	ON WYSER	CONS	Vehicle# Container Driver	SELF HAULER * SS169S CHRIS GALLEGOS	Volume	
Route AK Hauling Ticket# Destination			Check# Billing# Grid	0000188		
PO# KOZ Republican St / 13	1055/675					
Time Sca	ale LE 1	gal	perator Ltheim Ltheim	Inbound	Gross Tare Net Tons	62320 lb 29040 lb 33280 lb 16.64

Alaska Street 70 SloAlaska Street WASTE MANAGERERDTIE, WA, 98134			Ph: 206	763 50	Origina Ticket# 025		
Customer Name WYSER CONSTRUCTI Ficket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS1698 CHRIS	GALLEGOS	Volume	
in 02/02/2024 10:00:59 SCA Out 02/02/2024 10:00:59	18554WA ale LE 1	ga.	perator ltheim ltheim		Inbound	Gross Tare Net Tons	62200 lb 29040 lb 33160 lb 16.58
Comments SS-GA Product	$\mathrm{LD}$ %	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON		16.58 16.58	Tons	<u> </u>		trai init érit érit kai kai kai kai kai kai kai kai ka	KING KING KING KING
BENERGYFEE-ENERGY FEE	100		8 8		`		KING
ENERGYFEE-ENERGY FEE	100		95 75		, Total Ta Total Ti		
			95 9				
			95 26				<b>VING</b>
			% Ph: 206	763 5	Total Ti Reprint Ticket#	cket	· .
Alaska Street TO S. Alaska Street WASTE MANAGESTERDTILE, WA, 98134 Customer Name WYSER CONSTRUCTI Cicket Date 02/02/2024 Cayment Type Credit Account			Ph: 206	SELF SS169:	Total Ti Reprint Ticket# 025 HAULER *	cket.	AING
iver's Signature Alaska Street 70 S. Alaska Street WASTE MANAGEMENTILE, WA, 98134 Customer Name WYSER CONSTRUCTI Picket Date 02/02/2024			Ph: 206 Carrier Vehicle#	SELF SS169	Reprint Ticket# 025 HAULER * S GALLEGOS	cket	· .

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Alaska Street 70 S.Alaska Street WASTE MANAGEMENDTLE, WA, 98134			Ph: 206	763 50	Origina. Ticket# )25		•
Customer Name WYSER CONSTRUCTI Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	SS1695	GALLEGOS	Volume	
	18554WA ale LE 1	Op gal	perator Ltheim Ltheim		Inbound	Gross Tare Net Tons	62640 lb 29040 lb 33600 lb 16.80
Comments SS-GA							
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	16.80 16.80	Tons Tons %		`		KING KING KING
river`s Signature					Total Ta: Total Tid		
·							
Alaska Street 70 S. Alaska Street WASTE MANAGEREADTLE, WA, 98134	L 4		Ph: 206	763 5		al # 189917	
Customer Name WYSER CONSTRUCT Ticket Date 02/02/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	ION WYSE	ER CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS169	GALLEGOS	Volume	
PO# KOZ Republican St / 1 Time Sc	.18554WA ale LE 1	O ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	64560 lb 29040 lb 35520 lb 17.76

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WASTE MANAGEMentrile, WA, 98134	Ph: 206	Reprint Ticket# 763 5025	189924	x
Customer Name WYSER CONSTRUCTION WYSER CONS	Vehicle#	SELF HAULER * SS169S	Volume	
Payment Type Credit Account	Container Driver	CHRIS GALLEGOS		
Manual Ticket# Route AK Hauling Ticket#	Check# Billing# Grid	0000188		
Destination PO# KOZ REPUBLICAN ST/118554WA Scale ( Time Scale ( Time (SCALE 1) ( SCALE 1) ( SCAL	Operator altheim altheim	Inbound .	Gross Tare Net Tons	62500 lb 29040 lb 33460 lb 16.73

Comments SS-GA

0011110		* 5.8	Qty	UOM	Rate	Tax	Amount	Origin
2	ct Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	LD% 100 100 100	16.73 16.73	Tons Tons %				KING KING KING

Total Tax Total Ticket

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Driver`s Signature

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# EXPORT MATERIALS LOG

### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

# DATE: February 6, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	264360/189952	8:01 AM	15.21 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	15.21
2	Silver Streak, Inc. #114	264360/189955	9:13 AM	16.01 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	16.01
3	Silver Streak, Inc. #114	264360/189957	10:10 AM	14.75 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	14.75
4	Silver Streak, Inc. #114	264360/189958	11:03 AM	15.85 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	15.85
5	Silver Streak, Inc. #114	264360/189963	11:55 AM	14.21 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	14.21
6	Silver Streak, Inc. #114	264360/189969	12:53 PM	16.89 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	16.89
7	Silver Streak, Inc. #114	264360/189972	1:43 PM	14.82 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	14.82
8	Silver Streak, Inc. #114	264360/189973	2:37 PM	15.51 ton	Waste Mgmt.	2/6/2024	Class 3 Soil	15.51
9								
10	·····							
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	123.25
19								
20								
21								
22								
23								

Alaska Street 70\S.Alaska Stree Waste Manage Greattle, WA, 9813			Ph: 206	763 50	Reprint Ticket# 25	189952	
Customer Name WYSER CONSTRUCT Ticket Date 02/06/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/11 Time S In 02/06/2024 08:01:15 SC Out 02/06/2024 08:01:15 Comments SLVR STRK - LM	8554WA cale	OĮ 1me	Carrier Vehicle# Container Driver Check# Billing# Grid Grid perator ercer	SSI145 MARTIN 000018	AMADOR	Volume Gross Tare Net Tons	58400 lb 27980 lb 30420 lb 15.21
Product	LD%	Qty	UOM	Rate	Tax	Amount.	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE		15,21 15,21	Tons Tons %				KING

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Driver's Signature

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Alaska Street 70 S. Alaska Street Waste Managificatutle, WA, 98134			Ph: 206	763 502	Reprint Ticket# 5	189955	
Customer Name WYSER CONSTRUCTION Ticket Date 02/06/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HA SS114S MARTIN 0000188	AMADOR	Volume	
PO#       KOZ REPUBLICAN ST/11855         Time       Scal         In       02/06/2024 09:13:03         Out       02/06/2024 09:13:03         Comments       SLVR STRK - LM	le	1.m	perator ercer ercer	]	Inbound	Gross Tare Net Tons	60000 lb 27980 lb 32020 lb 16.01
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
2 GONDOLA T-GONDOLA TON		16.01 16.01	Tons Tons %				KING KING KING

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Driver`s Signature

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Alaska Street 70 S. Alaska Street WASTE MANAGESTERADTILE, WA, 98134			Ph: 206	763 50	Reprint Ticket# 25	189957	,
Customer Name WYSER CONSTRUCTION Ticket Date 02/06/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S	AMADOR	Volume	
PO# KOZ REPUBLICAN ST/118554 Time Scale In 02/06/2024 10:10:23 SCALE Out 02/06/2024 10:10:23 Comments SLVR STRK - LM		lm	perator ercer ercer		Inbound	Gross Tare Net Tons	57480 lb 27980 lb 29500 lb 14.75
Product L	D%	Qty	UOM	Rate	Тах	Amount	Origin

1100	100				
2	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.75 14.75	Tons Tons %	KING KING KING

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Driver`s Signature

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WAB	Alaska Street 70\S.Alaska Street TE MANAGEBORDTILE, WA, 98134			Ph: 206	5 763 50	Reprint Ticket# 25		,
Tick Paym Manu Rout Haul Dest	ing Ticket# ination		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S MARTIN	AMADOR	Volume	
PO∦ In Out Comm	02/06/2024 11:03:37 SCA 02/06/2024 11:03:37	554WA ale LE 1	lm	perator ercer ercer		Inbound	Gross Tare Net Tons	59680 lb 27980 lb 31700 lb 15.85
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	15.85 15,85					KING

Driver's Signature

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WAS	Alaska Street 70 S.Alaska Street Managementle, WA, 98134			Ph: 206	763 502	Reprint Ticket# 5	189963	
Ticke Payme Manua Route Haul: Dest: PO# In	Ing Ticket# ination KOZ REPUBLICAN ST/118 Time Sc 02/06/2024 11:55:37 SCA 02/06/2024 11:55:37	554WA ale	O lm	Carrier Vehicle# Container Driver Check# Billing# Grid perator ercer ercer	MÁRTIN 0000188	AMADOR	Volume Gross Tare Net Tons	56400 lb 27980 lb 28420 lb 14.21
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.21 14.21					KING

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Driver's Signature

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Alaska Street	Original
ZO S. Alaska Street	Ticket# 189969
WABTE MANAGISBENDTIE, WA, 98134	Ph: 206 763 5025
Customer Name WYSER CONSTRUCTION WYSER CON	RS Carrier SELF HAULER *
Ticket Date 02/06/2024	Vehicle∦ SS114S Volume
Payment Type Credit Account	Container
Manual Ticket#	Driver MARTIN AMADOR
Route AK	Check∦
Hauling Ticket#	Billing∦ 0000188
Destination	Grid
PO# KOZ REPUBLICAN ST/118554WA Time Scale In 02/06/2024 12:53:13 SCALE 1	OperatorInboundGross61760 lbImercerTare27980 lbImercerNet33780 lbTons16.89
	non Dete Way Amount Origin

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	16.89 16.89	Tons Tons %				KING KING KING

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Driver`s Signature

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WAs	Alaska Street 70 S.Alaska Street TE MANAGEBENDTIE, WA, 98134			Ph: 206	763 50		al # 189972	
Tick Paym Manu Rout Haul Dest	ing Ticket# ination		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS114S MARTIN	AMADOR	Volume	
PO# In Out Comm	02/06/2024 13:43:06 SCA 02/06/2024 13:43:06	554WA ale LE 1	lme	berator ercer ercer		Inbound	Gross Tare Net Tons	57620 lb 27980 lb 29640 lb 14.82
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.82 14.82	Tons Tons %				KING KING KING

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Driver's Signature

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Waste Manage Manual Street			Ph: 206	763 502	Reprint Ticket# 5	189973	
Customer Name WYSER CONSTRUCTIO Ticket Date 02/06/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HA SS114S MARTIN 0000188	AMADOR	Volume	
BODE         KOZ         REPUBLICAN         ST/1185           Time         Sca           In         02/06/2024         14:37:37         SCAI           Out         02/06/2024         14:37:37         SCAI           Comments         SLVR         STRK - LM	ıle	lm	perator ercer ercer	נ	Inbound	Gross Tare Net Tons	59000 lb 27980 lb 31020 lb 15.51
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	15.51 15.51					KING

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Driver's Signature

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### EXPORT MATERIALS LOG

# KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

# DATE: February 8, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	264362/189997	7:55 AM	17.10 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	17.10
2	Silver Streak, Inc. #114	264362/190000	9:02 AM	19.25 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	19.25
3	Silver Streak, Inc. #114	264362/190008	10:10 AM	18.81 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	18.81
4	Silver Streak, Inc. #114	264362/190013	11:03 AM	17.70 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	17.70
5	Silver Streak, Inc. #114	264362/190019	11:57 AM	17.71 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	17.71
6	Silver Streak, Inc. #114	264362/190023	1:06 PM	17.55 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	17.55
7	Silver Streak, Inc. #114	264362/190028	1:56 PM	17.14 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	17.14
8	Silver Streak, Inc. #114	264362/190029	2:58 PM	18.95 ton	Waste Mgmt.	2/8/2024	Class 3 Soil	18.95
9								
10								
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	144.21
19								
20								
21								
22								
23								

Alaska Street 70 S. Alaska Str WASTE MANAGEMENDTIE, WA, 98 Customer Name WYSER CONSTRU Ticket Date 02/08/2024 Payment Type Credit Accoun Manual Ticket# Route AK Hauling Ticket# Destination	134 CTION WYSE t	R CONS	Ph: 206 Carrier Vehicle# Container Driver Check# Billing# Grid		25 AULER *	al † 189997 Volume	,
O∰ KOZ REPUBLICAN ST/ Time n 02/08/2024 07:55:03 Dut 02/08/2024 07:55:03 Comments SS-GA	118554WA Scale SCALE 1	gal	berator Ltheim Ltheim		Inbound	Gross Tare Net Tons	62200 lb 28000 lb 34200 lb 17.10
roduct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-P GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	et 100 100 100	17.10 17.10	Tons Tons %				KING
• .					Total Ta Total Ta		

.

	ka Street Alaska Street tle, WA, 98134			Ph: 206	763 50	Reprint Ticket# 025	190000	, ,
Payment Type Ca Manual Ticket# Route AK Hauling Ticket# Destination	2/08/2024 cedit Account			Carrier Vehicle# Container Driver Check# Billing# Grid	114S		Volume	
PO# KOZ RE1 Time In 02/08/2024 Out 02/08/2024 Comments SS-0	09:02:25 SCA 09:02:25	554WA ale LE 1	gal	berator Ltheim Ltheim		Inbound	Gross Tare Net Tons	66500 lb 28000 lb 38500 lb 19.25
Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cove 2 GONDOLA T-( 3 ENERGYFEE-)	r-PCS-Tons-Pet SONDOLA TON ENERGY FEE	100 100 100	19.25 19.25	Tons Tons S				KING
						Total Ta	ıx	

Driver`s Signature

The

WAS	Alaska Street 70 S.Alaska Street TE MANAGEMEEDTIe, WA, 98134			Ph: 206	763 9		190008	
Tick Paym Manu Rout Haul	omer Name WYSER CONSTRUCTIO et Date 02/08/2024 ent Type Credit Account al Ticket# e AK ing Ticket# ination	ON WYSER	CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF 114S MART 0000		Volume	
PO# In Out	KOZ REPUBLICAN ST/118	ale	ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	65620 1b 28000 1b 37620 1b 18.81
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	18.81 18.81					KING KING KING

,

Driver`s Signature

	Alaska Street 70\S.Alaska Street TE MANAGISMENDTIE, WA, 98134			Ph: 206	763 502	Origina Ticket# 25		, ,
Tick Paym Manu Rout Haul	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF H/ 1145 MARTIN 0000188		Volume	
₽O∦ In Out Comm		S54WA ale LE 1	ga	perator ltheim ltheim	:	Inbound	Gross Tare Net Tons	63400 lb 28000 lb 35400 lb 17.70
Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.70 17.70					KING

Driver's Signature

Alaska Street 70 S. Alaska Street Waste MANABEMENDTIE, WA, 98134	Ph: 206	Reprint , Ticket 763 5025	190019	• ,
Customer Name WYSER CONSTRUCTION WYSER CC Ticket Date 02/08/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	NS Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * 1145 MARTIN 0000188	Volume	١
PO# KOZ REPUBLICAN ST/118554WA Time Scale In 02/08/2024 11:57:51 SCALE 1 Out 02/08/2024 11:57:51 Comments SS-GA	Operator galtheim galtheim	Inbound	Gross Tare Net Tons	63420 lb 28000 lb 35420 lb 17.71
Product LD% Qty	UOM	Rate Tax	Amount	Origin

 ***************************************								
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE			Tons	KING KING KING				

Driver`s Signature

KA

WAS	Alaska Street 70 S. Alaska Street TE MANAGEREEDTIE, WA, 98134			Ph: 206	763		190023	, ,
Tick Paym Manu Rout Haul	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S		Volume	
PO# In Out Comm	KOZ REPUBLICAN ST/118           Time         Sc           02/08/2024         13:06:38         SCA           02/08/2024         13:06:38         SCA	554WA ale LE 1	ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	63100 lb 28000 lb 35100 lb 17.55
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.55					KING KING KING

Driver`s Signature

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Alaska Street 70 S. Alaska Street Waste Manage Securitle, WA, 98134			Ph: 206	763 50	Reprint Ticket# 25	190028	
Customer Name WYSER CONSTRUCTIC Ticket Date 02/08/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	ON WYSE	R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF H 114S MARTIN 000018		Volume	
PO# KOZ REPUBLICAN ST/118	ale	ga	berator Ltheim Ltheim		Inbound	Gross Tare Net Tons	62280 1b 28000 1b 34280 1b 17.14
Product	LD%	Qty	UOM	Rate	Тах	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	17.14 17.14	Tons Tons १				KING KING KING

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Driver`s Signature

NGA

		Alaska	Stree	t
		70\S_A]	aska	Street
WASTE	MANAGI	Skuandrt 1 e	e, WA,	98134

#### Original Ticket# 190029 Ph: 206 763 5025

Customer Name WYSER CONSTRUCTION WYSER Ticket Date 02/08/2024	Vehicle#	SELF HAULER * 114S	Volume	
Payment Type Credit Account	Container	MARTIN		
Manual Ticket# Route AK	Driver Check#	MARTIN		
Hauling Ticket#	Billing#	0000188		
Destination	Grid			
PO∦ KOZ REPUBLICAN ST/118554WA				
Time Scale	Operator	Inbound	Gross	65900 lb
In 02/08/2024 14:58:41 SCALE 1	galtheim		Tare	28000 lb
Out 02/08/2024 14:58:41	galtheim		Net	37900 lb
	-		Tons	18,95
Comments SS-GA				

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	18.95 18.95	Tons Tons %				KING KING KING

Total Tax Total Ticket

Driver`s Signature



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#### EXPORT MATERIALS LOG

# KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

### DATE: February 13, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	264365/190070	8:00 AM	16.31 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	16.31
2	Silver Streak, Inc. #114	264365/190072	8:56 AM	16.53 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	16.53
3	Silver Streak, Inc. #114	264365/190075	9:55 AM	16.08 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	16.08
4	Silver Streak, Inc. #114	264365/190081	10:47 AM	17.25 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	17.25
5	Silver Streak, Inc. #114	264365/190084	11:39 AM	18.31 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	18.31
6	Silver Streak, Inc. #114	264365/190087	12:32 PM	18.07 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	18.07
7	Silver Streak, Inc. #114	264365/190091	1:18 PM	18.06 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	18.06
8	Silver Streak, Inc. #114	264365/190095	2:09 PM	18.46 ton	Waste Mgmt.	2/13/2024	Class 3 Soil	18.46
9								
10								
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soll	Total Tons	139.07
19								
20								
21								
22								
23								

Alaska Street 70 S.Alaska Street WASTE MANAGE GRADTLE, WA, 98134		Ph: 206	763 502	Reprint Ticket# 25	190070	· ·
Customer Name WYSER CONSTRUCTION WY Ticket Date 02/13/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		Carrier Vehicle# Container Driver Check# Billing# Grid	MARTIN		Volume	
PO#         KOZ REPUBLICAN ST/118554WA           Time         Scale           In         02/13/2024 08:00:36         SCALE 1           Out         02/13/2024 08:00:36         SCALE 1           Comments         SS-GA         SS-GA		Operator galtheim galtheim		Inbound	Gross Tare Net Tons	60620 lb 28000 lb 32620 lb 16.31
Product LD%	Qty	UOM	Rate	Тах	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	16.31 16.31					KING

Driver`s Signature

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WAST	Alaska Street 70 S. Alaska Street MEMANAGEMERADTIE, WA, 98134			Ph: 206	763 502	Origina Ticket# 25		, ·
Ticke Payme Manua Route Haul:	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S	AULER * 8	Volume	
PO# In Out Comm	02/13/2024 08:56:30 SCA 02/13/2024 08:56:30	554WA ale LE 1	ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	61060 lb 28000 lb 33060 lb 16.53
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	16.53 16.53					KING

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Total Tax Total Ticket

Driver`s Signature

MOS

Alaska Street 70 S.Alaska Street WASTE MANAGERMANTLE, WA, 98134			Ph: 206	763 503	Reprint Ticket# 25	190075	, ·
Customer Name WYSER CONSTRUCTIO Ticket Date 02/13/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	114S	AULER * 8	Volume	
PO# KOZ REPUBLICAN ST/118 Time Sc In 02/13/2024 09:55:11 SCA Out 02/13/2024 09:55:11 Comments SS-GA	ale	gal	perator theim theim		Inbound	Gross Tare Net Tons	60160 lb 28000 lb 32160 lb 16.08
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	16.08 16.08	Tons Tons %				KING KING KING

Driver`s Signature

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Alaska Street 70 S.,Alaska Street WASTE WANAGERGENDTLE, WA, 98134	Ph: 206	Reprint Ticket# 763 5025		. •
Customer Name WYSER CONSTRUCTION WY Ticket Date 02/13/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * 1145 MARTIN 0000188	Volume	
PO# KOZ REPUBLICAN ST/118554WA Time Scale In 02/13/2024 10:47:38 SCALE 1 Out 02/13/2024 10:47:38 Comments SS-GA	Operator galtheim galtheim	Inbound	Gross Tare Net Tons	62500 lb 28000 lb 34500 lb 17.25
Product LD <sup>4</sup>	Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	17.25 Tons 17.25 Tons %			KING KING KING

Driver`s Signature

ILA

Alaska Stre 70\S.Alaska WASTE MANAGEE Mantle, WA	Street		Ph: 206	763 502		1 190084	, · ·
Customer Name WYSER CON Ticket Date 02/13/202 Payment Type Credit Ac Manual Ticket# Route AK Hauling Ticket# Destination	4 count		Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HZ 114S MARTIN 0000188		Volume	·
PO# KOZ REPUBLICAN Time In 02/13/2024 11:39:2 Out 02/13/2024 11:39:2 Comments SS-GA	Scale 2 SCALE 1	gal	erator theim theim		Inbound	Gross Tare Net Tons	64620 lb 28000 lb 36620 lb 18.31
Product	PD	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-To 2 GONDOLA T-GONDOLA 3 ENERGYFEE-ENERGY F	TON 100	$18.31 \\ 18.31$	Tons Tons %				KING

Driver`s Signature

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$\mathbb{W}$	Alaska Street 70 S. Alaska Street TE MANAGEMBADTLE, WA, 98134			Ph: 206	763 5	Reprint Ticket# 5025	190087	, ,
Tick Paym Manu Rout Haul Dest	ing Ticket# ination		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114s		Volume	
PO# In Out Comm	02/13/2024 12:32:04 SCA 02/13/2024 12:32:04	ale	ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	64140 lb 28000 lb 36140 lb 18.07
Prod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE		18.07 18.07					KING KING KING

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Driver`s Signature

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Alaska Street 7,0,S. Alaska Street WASTE MANAGERBODTLE, WA, 98134			Ph: 206	763 50	Reprint Ticket# 25	190091	<b>.</b> '
Customer Name WYSER CONSTRUCTION Ticket Date 02/13/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/11855		Ve Co Dr Ch Bi	hicle# ntainer iver eck#	SELF H 114S MARTIN 000018		Volume	
FO#         KOZ REPOBLICAN SI/11833           Time         Scal           In         02/13/2024 13:18:36           Out         02/13/2024 13:18:36           Comments         SS-GA	le	Oper galth galth	leim		Inbound	Gross Tare Net Tons	64120 lb 28000 lb 36120 lb 18.06
Product	LD% Q.	ty	NOM	Rate	Tax	Amount	Origin
2 GONDOLA T-GONDOLA TON			lons lons				KING KING KING

Driver`s Signature

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WASTE MANAGERGADT1e, WA, 98134	Ph: 206	Origina Ticket# 763 5025	1 190095	, ···
Customer Name WYSER CONSTRUCTION WYSER CON Ticket Date 02/13/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118554WA	NS Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * 1145 MARTIN 0000188	Volume	
Time Scale In 02/13/2024 14:09:28 SCALE 1 9	Operator galtheim galtheim	Inbound	Gross Tare Net Tons	64920 lb 28000 lb 36920 lb 18.46

₽	roduct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	18.46 18.46	Tons Tons %	and day have been provided and any series and			KING KING KING

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Driver's Signature

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### EXPORT MATERIALS LOG

#### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

#### DATE: February 14, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO,	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	264366/190097	7:19 AM	15.22 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	15.22
2	Silver Streak, Inc. #114	264366/190101	8:20 AM	17.00 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.00
3	Silver Streak, Inc. #114	264366/190104	9:23 AM	17.69 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.69
4	Silver Streak, Inc. #114	264366/190109	10:23 AM	17.53 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.53
5	Silver Streak, Inc. #114	264366/190114	11:23 AM	17.63 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.63
6	Silver Streak, Inc. #114	264366/190116	12:18 PM	17.93 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.93
7	Silver Streak, Inc. #114	264366/190119	1:12 PM	17.40 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.40
8	Silver Streak, Inc. #114	264366/190120	2:05 PM	17.70 ton	Waste Mgmt.	2/14/2024	Class 3 Soil	17.70
9								
10								
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	138.10
19								
20								
21								
22								
23								

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Comments SS-GA						10110	10,2
out 02/19/2024 07:19:00		GA	ALTHEIM			Net Tons	30440 1 15.2
In 02/14/2024 07:19:00 Out 02/14/2024 07:19:00	SCALE 1		ALTHEIM			Tare	28000 1
	Scale		Operator		Inbound	Gross	58440 1
PO# KOZ REPUBLICAN ST	•						
Destination			Grid				
lauling Ticket#			Billing#	00001	88		
Route AK			Check#	1121/111	Y.		
Manual Ticket#			Driver	MARTI	N		
ayment Type Credit Accou	nt		Vehicle∦ Container	114S		Volume	
Customer Name WYSER CONSTR Ficket Date 02/14/2024	UCTION WYSI	ER CONS			HAULER *		
wasre wawagesentle, WA, 9	8134		Ph: 206	763 5	025		
Alaska Street 70 S.cAlaska St	reet				Origina Ticket∦		,

1	Daily Cover-PCS-Tons-Pet	100	15.22	Tons	KING
2	GONDOLA T-GONDOLA TON	100	15.22	Tons	KING
3	ENERGYFEE-ENERGY FEE	100		0;	KING

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Driver`s Signature

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Alaska Street 70 SicAlaska Stre WASTE MANAGEMENDTLE, WA, 981			Ph: 206	763 50		al # 190101	, ,
Customer Name WYSER CONSTRUC Ticket Date 02/14/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/1		ER CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S		Volume	
	Scale	GA	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	62000 lb 28000 lb 34000 lb 17.00
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pe 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	t 100 100 100	17.00 17.00					KING KING KING

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Driver`s Signature

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WA	Alaska Street 70 S.Alaska Street STE MANAGEBERDTIE, WA, 98134	- 1		Ph: 206	763 5	Origina Ticket 025	al # 190104	,
Tic Payı Manı Rou Hau	ling Ticket# tination		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S	-	Volume	
In Out	A A A A A A A A A A A A A A A A A A A	S54WA ale LE 1	GAÌ	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	63380 lb 28000 lb 35380 lb 17.69
Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.69 17.69	Tons Tons %	in, lang dan 1440 din dan	der <u>-</u>	· <b> - - - - - - - - </b>	KING KING KING

Total Tax Total Ticket

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Driver`s Signature

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WASTE MANAGENARD LIE, WASTE MANAGENARD LIE, WASTE MANAGENARD LIE, WA, 98134 Customer Name WYSER CONSTRUCTI	İ	R CONS	Ph: 206 Carrier			al 190109	
Ficket Date 02/14/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118			Vehicle# Container Driver Check# Billing# Grid	000018	ł	Volume	
	ale LE 1	GAĨ	Derator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	63060 lb 28000 lb 35060 lb 17.53
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.53 17.53	Tons Tons %				KING KING KING

Driver`s Signature

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	/ Alaska 70 S <sub>o</sub> A	Stree	et
	70 S.A	laska	Street
wabye m	ianageaet1	e, WA,	, 98134

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#### Original Ticket# 190114 Ph: 206 763 5025

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Customer Name WYSER CONSTRUCTION WYSER Ticket Date 02/14/2024 Payment Type Credit Account	CONS Carrier Vehicle∦ Container	SELF HAULER * 114S	Volume	
Manual Ticket#	Driver	MARTIN		
Route AK Hauling Ticket#	Check#	0.0.0.0.0.0		
Destination	Billing# Grid	0000188		
PO#KOZ REPUBLICAN ST/118554WA	0140			
Time Scale In 02/14/2024 11:23:53 SCALE 1 Out 02/14/2024 11:23:53	Operator GALTHEIM GALTHEIM	Inbound	Gross Tare Net	63260 lb 28000 lb 35260 lb
Comments SS-GA			Tons	17.63

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.63 17.63	Tons Tons %		, and the set of the s		KING KING KING

Total Tax Total Ticket

Driver's Signature

WAS	7,0 8	ka Street GAlaska Street Mile, WA, 98134	L 1		Ph: 206	763 5	Origina Ticket 025	al # 190116	
aym lanu lout aul	et Date 02 eent Type Cr al Ticket# e AK ing Ticket# ination KOZ REP	SER CONSTRUCT 14/2024 edit Account UBLICAN ST/118		SR CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S		Volume	
n ut omm	Time 02/14/2024	Sc 12:18:12 SCA 12:18:12	ale LE 1	GA	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	63860 lb 28000 lb 35860 lb 17.93
rod			۲D۶	Qty	UOM	Rate	Tax	Amount	Origin
	Daily Cover GONDOLA T-G ENERGYFEE-E	-PCS-Tons-Pet ONDOLA TON NERGY FEE	100 100 100	17.93 17.93					KING KING KING
							Total Ta Total Ti		
lvei	s Signature	, MAR	/						
			· · · ·						

IVA	Alaska Street 70 S. Alaska Street BYE MANAGESTRADTLe, WA, 98134	E 1		Ph: 206	5 763 5	Origin Ticket 025	al # 190119	, ,
Payn Manu Rout Haul	ing Ticket# ination KOZ REPUBLICAN ST/118		ER CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	114S MARTI		Volume	
omm	02/14/2024 13:12:14 SCA 02/14/2024 13:12:14 ents SS-GA	ale LE 1	GA	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	62800 lb 28000 lb 34800 lb 17.40
rod	uct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.40 17.40	Tons Tons %	4-9 kus Aug ,, <u>a.</u> .			KING KING KING

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Driver`s Signature

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MALASKA S 70 SicAla WASTE MANAGESembtle,	ska Street			Ph: 206	763 50		al ¥ 190120	,
Customer Name WYSER Ticket Date 02/14/2 Payment Type Credit Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLIC	2024 Account		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF H 1145 MARTIN 000018	-	Volume	
Time In 02/14/2024 14:05 Dut 02/14/2024 14:05 Comments SS-GA	Sc 5:49 SCA	ale LE 1	GAI	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	63400 lb 28000 lb 35400 lb 17.70
Product		LD%	Qty	NOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS- 2 GONDOLA T-GONDOI 3 ENERGYFEE-ENERGY	A TON		17.70 17.70	Tons Tons %	* *** doub ear ann ann ann	*** == == == == == == == ==		KING KING KING

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Driver`s Signature

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# EXPORT MATERIALS LOG

### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

## DATE: February 20, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Wyser Construction	5872/190182	8:40 AM	20.07 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	20.07
2	Wyser Construction	5872/190184	9:31 AM	18.17 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	18.17
3	Wyser Construction	5872/190188	10:21 AM	19.20 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	19.20
4	Wyser Construction	5872/190190	11:17 AM	17.56 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	17.56
5	Wyser Construction	5872/190193	12:00 PM	18.30 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	18.30
6	Wyser Construction	5872/190196	12:42 PM	18.37 ton	Waste Mgmt.	2/20/2024	Class 3 Soil	18.37
7								
8								
9	······							
10	······································							
11								
12								
13								
14								
15								
16								_
17								
18					Class	3 Soil	Total Tons	111.67
19								
20								
21								
22								
23								

	Alaska Street 7.0 Stalaska Street STE MANAGERERUDTLE, WA, 98134			Ph: 206	763 50		al ‡ 190182	,
Tick Paym Manu Rout Haul	comer Name WYSER CONSTRUCTI tet Date 02/20/2024 hent Type Credit Account hal Ticket# ie AK ing Ticket# ination KOZ REPUBLICAN ST/118		r cons	Carrier Vehicle# Container Driver Check# Billing# Grid	W-40S KURTIS		Volume	
In Out	Time Sc 02/20/2024 08:40:46 SCA	ale	ga.	perator Itheim Itheim		Inbound	Gross Tare Net Tons	68960 lb 28820 lb 40140 lb 20.07
Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	20.07 20.07	Tons Tons %				KING KING KING

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Driver`s Signature

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Alaska Street 70 S. Alaska Stree WASTE MANAGEREADTLE, WA, 9813			Ph: 206	763 50		al † 190184	. ,
Customer Name WYSER CONSTRUCT Ticket Date 02/20/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		ER CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	W-40S KURTIS		Volume	
	8554WA cale ALE 1	ga.	perator ltheim ltheim		Inbound	Gross Tare Net Tons	65160 lb 28820 lb 36340 lb 18.17
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	18.17 18.17					KING KING KING
					Total T Total T		

Driver`s Signature

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Alaska Street 70 S. Alaska Street WASTE MANAGERONDTLE, WA, 981		,	Ph: 206	763 50		al # 190188	,
Customer Name WYSER CONSTRUC Ticket Date 02/20/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/1			Carrier Vehicle# Container Driver Check# Billing# Grid	W-40S KURTIS		Volume	
	Scale	gaĴ	berator Ltheim Ltheim		Inbound	Gross Tare Net Tons	67220 lb 28820 lb 38400 lb 19.20
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pe 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	t 100 100 100	19.20 19.20	Tons Tons %				KING KING KING

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Driver`s Signature

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Alaska Street 70 S. Alaska Stree Waste Managementile, WA, 9813	t		Ph: 206	763 50:		190190	
Customer Name WYSER CONSTRUCT Ticket Date 02/20/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	W-40S KURTIS	AULER *	Volume	
	8554WA cale ALE 1	gal	erator theim theim	:	Inbound	Gross Tare Net Tons	63940 lb 28820 lb 35120 lb 17.56
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	17.56 17.56	Tons Tons • %				KING KING KING

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Driver's Signature

Alaska Street 70 S. Alaska Street WASYE MANAGEAWADTLE, WA, 98134			Ph: 206	763 502		l 190193	
Customer Name WYSER CONSTRUCTI Ticket Date 02/20/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination			Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HA W-40S KURTIS 0000188		Volume	
PO# KOZ REPUBLICAN ST/118 Time Sc In 02/20/2024 12:00:55 SCA Out 02/20/2024 12:00:55 Comments WYSER-GA	ale	gal	erator theim theim	3	Inbound	Gross Tare Net Tons	65420 lb 28820 lb 36600 lb 18.30
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	18.30 18.30	Tons Tons %				KING KING KING

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Driver`s Signature

	Alaska Street 70.S.Alaska Street TrewawageStatetle, WA, 98134			Ph: 206	763 50		l 190196	<b>,</b> ,
Tick Paym Manu Rout Haul Dest	ing Ticket# ination		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	W-405 KURTIS	AULER * 8	Volume	
Out	02/20/2024 12:42:18 SCA	ale	ga	perator Itheim Itheim		Inbound	Gross Tare Net Tons	65560 lb 28820 lb 36740 lb 18.37
Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	18.37 18.37					KING KING KING

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Driver`s Signature

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### EXPORT MATERIALS LOG

# KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

DATE: February 22, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE	
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS	
1	Silver Streak #114	264372/190219	8:02 AM	16.98 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	16.98	
2	Silver Streak #114	264372/190223	9:40 AM	16.19 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	16.19	
3	Silver Streak #114	264372/190227	10:48 AM		Waste Mgmt.	2/22/2024	Class 3 Soil	16.86	
4	Silver Streak #114	264372/190230	11:56 AM	14.25 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	14.25	
5	Silver Streak #114	264372/190234	1:08 PM	17.57 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	17.57	4
6	Silver Streak #114	264372/190238	2:31 PM	16.74 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	16.74	98.59
7									1
8	Silver Streak #219	270607/190220	8:04 AM	19.89 ton	Waste Mgmt.	2/22/2024	Class 3 Soil	19.89	
9	Silver Streak #219	270607/190224	9:48 AM		Waste Mgmt.	2/22/2024	Class 3 Soil	20.89	
10	Silver Streak #219	270607/190228	10:56 AM		Waste Mgmt.	2/22/2024	Class 3 Soil	20.21	j
11	Silver Streak #219	270607/190231	12:00 PM		Waste Mgmt.	2/22/2024	Class 3 Soil	19.82	
12	Silver Streak #219	270607/190235	1:10 PM		Waste Mgmt.	2/22/2024	Class 3 Soil	19.89	-
13	Silver Streak #219	270607/190239	2:36 PM		Waste Mgmt.	2/22/2024	Class 3 Soil	20.38	121.08
14									
15									1
16									
17									4
18					Class	3 Soil	Total Tons	219.67	4
19									4
20									4
21								_	4
22									4
23									J

	$1 \sqrt{70} s$	a Street Alaska Street le, WA, 98134			Ph: 206	763 50	Reprint Ticket# 125	190219	
iston	ner Name WYS - Date - 02/	ER CONSTRUCTIO 22/2024 dit Account	ON WYSER	CONS	Container	114S	AULER *	Volume	
anual oute aulir	ł Ticket# AK ng Ticket∦	٩,			Driver Check# Billing# Grid	MARTIN 000018			
)# ∖ (	nation KOZ REPU Time 02/22/2024 0 02/22/2024 0	8:02:41 SCA	554WA ale LE 1	gaĴ	perator Itheim Itheim		Inbound	Gross Tare Net Tons	61960 lb 28000 lb 33960 lb 16.98
ommer	nts SS-GA	A							
rodu	ct		LD%	Qty	UOM	Rate	Tax	Amount	Origin
(	Daily Cover- GONDOLA T-GO ENERGYFEE-EN	-PCS-Tons-Pet DNDOLA TON NERGY FEE	100 100 100	16.98 16.98					KING KING KING
iver	`s Signatur		۹				Total Ta Total Ti		
iver	`s Signatur	= MJ	۹				Total Ti	cket	
	Alps 70 S	ka Street Alaska Street tle, WA, 98134	e		Ph: 206	5 763 5	Total Ti Reprint Ticket#	cket	
wast wasto icke	Alas 70 S Te MANAGESET omer Name WY ot Date 02 ent Type Cr	ka Street Alaska Street	3	R CONS	Carrier Vehicle# Container	SELF 114S	Reprint Ticket# 025 HAULER *	cket	
wast vusto larua soute lauli besti	Alas 70 S re MANAGERET omer Name WY et Date 02 ent Type Cr al Ticket# e AK ing Ticket# ination	ka Street Alaska Street tle, WA, 98134 SER CONSTRUCTI /22/2024 edit Account	ION WYSE	R CONS	Carrier Vehicle#	SELF 114S MARTI	Total Ti Reprint Ticket# 025 HAULER *	cket 190223	
wast wast icke ayme anua oute auli oesti oo#	Alas 70 S TE MANAGESET omer Name WY et Date 02 ent Type Cr al Ticket# AK Ing Ticket# Ing Ticket# Nation KOZ REP Time 02/22/2024	ka Street Alaska Street tle, WA, 98134 SER CONSTRUCTI /22/2024 edit Account UBLICAN ST/118 Sc 09:40:22 SC 09:40:22 SC	ION WYSE	C	Carrier Vehicle# Container Driver Check# Billing#	SELF 114S MARTI	Total Ti Reprint Ticket# 025 HAULER *	cket 190223	60380 lb 28000 lb 32380 lb 16.19
wast wast icke ayme anua coute lauli cot icke ayme anua coute auli cot icke ayme	Alas 70 S 70 S 70 S 70 S 70 S 70 S 70 S 70 S	ka Street Alaska Street tle, WA, 98134 SER CONSTRUCTI /22/2024 edit Account UBLICAN ST/118 Sc 09:40:22 SC 09:40:22 SC A	ION WYSE 3554WA cale	C	Carrier Vehicle# Container Driver Check# Billing# Grid Operator Altheim	SELF 114S MARTI	Total Ti Reprint Ticket# 025 HAULER * N .88	cket 190223 Volume Gross Tare Net	28000 lb 32380 lb

Total Tax

Alaska Street 70 S.Alaska Street WANAGE Mandattle, WA, 98134			Ph: 206	763 5025	Reprint Ticket# 5	190227	ı
stomer Name WYSER CONSTRUCTION cket Date 02/22/2024 syment Type Credit Account nual Ticket# sute AK suling Ticket#			Vehicle# Container Driver Check#	SELF HAU 1145 MARTIN 0000188	JLER *	Volume	
Stinacion         Stinacion           #         KOZ REPUBLICAN ST/1185           Time         Scal           02/22/2024         10:48:17           SCAL         SCAL           It         02/22/2024           10:48:17         SCAL	le	gal	theim theim	I	nbound	Gross Tare Net Tons	61720 lb 28000 lb 33720 lb 16,86
omments SS-GA							
roduct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
		16.86 16.86					KING .
					Total Ta		
lver`s Signature					Total Ti		
iver's Signature							
Alaska Street 70 S. Alaska Street			Ph: 206	763 502	Total Ti Reprint Ticket#	cket	
Alaska Street 70 S. Alaska Street waste wanagebootle, WA, 98134 ustomer Name WYSER CONSTRUCTIO icket Date 02/22/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket#		CONS	Carrier Vehicle# Container Driver Check# Billing#	763 50: SELF HJ 114S MARTIN	Reprint Ticket# 25 AULER *	cket	
VASTE MANAGEREADTIE, WA, 98134 Ustomer Name WYSER CONSTRUCTION Ticket Date 02/22/2024 Tayment Type Credit Account Tanual Ticket# Soute AK Time Sca Time Sca Time Sca Dut 02/22/2024 11:56:20	554WA ale	C ga	Carrier Vehicle# Container Driver Check#	763 50: SELF HJ 114S MARTIN 0000184	Reprint Ticket# 25 AULER *	cket 190230	56500 lb 28000 lb 28500 lb 14.25
Alaska Street 70 S. Alaska Street 70 S. Alaska Street waste managefeattle, WA, 98134 ustomer Name WYSER CONSTRUCTIO icket Date 02/22/2024 ayment Type Credit Account lanual Ticket# coute AK auling Ticket# bestination Of KOZ REPUBLICAN ST/1185 Time Sca 02/22/2024 11:56:20 SCA	554WA ale	C ga ga	Carrier Vehicle# Container Driver Check# Billing# Grid Operator Ltheim	763 50: SELF HJ 114S MARTIN 0000184	Reprint Ticket# 25 AULER * 8 Inbound	190230 Volume Gross Tare Net	28000 lb 28500 lb 14.25

WASTE MANAGEMENDTLE, WA, 98134			Ph: 206	763 502	Reprint Ticket# 5	190234	• •
Customer Name WYSER CONSTRUCTIO Ficket Date 02/22/2024 Payment Type Credit Account	N WYSER	CONS	Container	SELF HA 114S MARTIN	ULER *	Volume	
Manual Ticket# Route AK Mauling Ticket# Destination	P Asyn		Check#	0000188	3		
00# KOZ REPUBLICAN ST/1185 Time Sca n 02/22/2024 13:08:17 SCAL Out 02/22/2024 13:08:17	le	ga	perator ltheim ltheim	1	Inbound	Gross Tare Net Tons	63140 lb 28000 lb 35140 lb 17.57
Comments SS=GA WYSER							
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	17.57 17.57					KING KING KING
					Total Ta		
					Total Ti	cket	
civer's Signature NSA					Total Ti	cket	
river's Signature NSAC					Total Ti	cket	
Alaska Street 70 S.Alaska Street			Ph: 206	763 502	Reprint Ticket#		
Alaska Street 70 S.Alaska Street WASTE MANAGERENTIE, WA, 98134 ustomer Name WYSER CONSTRUCTIO icket Date 02/22/2024	on wysef	R CONS	Carrier Vehicle# Container	SELF H/ 114S	Reprint Ticket# 25		
Alaska Street 70 S.Alaska Street waste Managefeedtile, WA, 98134 Sustomer Name WYSER CONSTRUCTIO Sicket Date 02/22/2024 Sayment Type Credit Account lanual Ticket# soute AK lauling Ticket# bestination		CONS	Carrier Vehicle#	SELF HA	Reprint Ticket# 25 AULER *	190238	
Alaska Street 70 S.Alaska Street WASTE MANAGERGENTILE, WA, 98134 Ustomer Name WYSER CONSTRUCTIO Ticket Date 02/22/2024 Tayment Type Credit Account anual Ticket# Soute AK auling Ticket# Sestination Off KOZ REPUBLICAN ST/1185 Time Sca n 02/22/2024 14:31:20 SCAN	554WA	0 ga	Carrier Vehicle# Container Driver Check# Billing#	SELF HA 1145 MARTIN 0000188	Reprint Ticket# 25 AULER *	190238	61480 lb 28000 lb 33480 lb 16.74
Alaska Street 70 S.Alaska Street WASTE MANAGESENTILE, WA, 98134 Customer Name WYSER CONSTRUCTIO Cicket Date 02/22/2024 Payment Type Credit Account fanual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/1185 Time Sca 50 00 102/22/2024 14:31:20	554WA	0 ga	Carrier Vehicle# Container Driver Check# Billing# Grid perator ltheim	SELF HA 1145 MARTIN 0000188	Reprint Ticket# 25 AULER *	190238 Volume Gross Tare Net	28000 lb 33480 lb
70\S_Alaska Street         WASTE MANAGEBENDTIE, WA, 98134         Customer Name WYSER CONSTRUCTION         Cicket Date       02/22/2024         Payment Type Credit Account         Manual Ticket#         Route       AK         Hauling Ticket#         Poet (Construction)         Poet (Construction)	554WA le JE 1 LD%	0 ga	Carrier Vehicle# Container Driver Check# Billing# Grid perator ltheim	SELF HA 1145 MARTIN 0000188	Reprint Ticket# 25 AULER *	190238 Volume Gross Tare Net	28000 lb 33480 lb

Alaska Street 70 SicAlaska Street WASTE MANAGERARUTLE, WA, 98134			Ph: 206	763 50		190220	· ·
Customer Name WYSER CONSTRUCTIO Ficket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# ". Destination PO# KOZ REPUBLICAN ST/118		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SS219	HAULER * MUASAU 88	Volume	
Time Sca	ale LE 1	ga	perator ltheim ltheim		Inbound	Gross Tare Net Tons	69760 lb 29980 lb 39780 lb 19.89
Comments SS-GA							
Product	LD%	Qty	UOM	Rate	Тах	Amount	Origin
1 Daily Cover-PCS-Tons-Pet 2 GONDOLA T-GONDOLA TON 3 ENERGYFEE-ENERGY FEE	100 100 100	19.89 19.89	Tons Tons %				KING
,							
river's Signature MLL	-				Total Ta Total Ti		
river`s Signature ML				·			
river's Signature MLL	-			·	Total Ti Origina	.cket	
			Ph: 206	763 5	Total Ti Origina Ticket	.cket	
Alaska Street 70 S.Alaska Street WASTE MANAGE MANDELLE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/22/2024 Payment Type Credit Account		R ČÓNŚ	Carrier Vehicle# Container	SELF SS219	Origina Ticket 025 HAULER *	.cket	
Alaska Street 70 S. Alaska Street WASTE MANAGEMENDTIE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	on Wyše	r cónś	Carrier Vehicle#	SELF SS219 PHIL	Origina Ticket 025 HAULER * MUASAU	cket 1 190224	
Alaska Street 70 S. Alaska Street 70 S. Alaska Street WASTE MANAGEMENDTIE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc In 02/22/2024 09:48:22 SCA	on Wyše	0j ga	Carrier Vehicle# Container Driver Check# Billing#	SELF SS219 PHIL	Origina Ticket 025 HAULER * MUASAU	cket 1 190224	71760 lb 29980 lb 41780 lb 20.89
20 StAlaska Street WASTE MANAGE MENDTLE, WA, 98134 Customer Name WYSER CONSTRUCTI Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc	ON WYSE 554WA ale	0j ga	Carrier Vehicle# Container Driver Check# Billing# Grid perator Itheim	SELF SS219 PHIL	Origina Ticket 025 HAULER * MUASAU 88	cket 190224 Volume Gross Tare Net	29980 lb 41780 lb
Alaska Street TO S. Alaska Street WASTE MANAGE WASTE MANAGE WASTE MANAGE WASTE Ustomer Name WYSER CONSTRUCTION Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc In 02/22/2024 09:48:22 Scale SS-GA	ON WYSE 554WA ale LE 1 LD%	O; ga ga Qty	Carrier Vehicle# Container Driver Check# Billing# Grid perator ltheim ltheim	SELF SS219 PHIL 00001 Rate	Origina Ticket 025 HAULER * MUASAU 88 Inbound	dl 190224 Volume Gross Tare Net Tons	29980 lb 41780 lb 20.89 Origin

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Total Tax

Alaska Street					Reprint	100000	, 1
WASTE MANAGERENDILE, WA, 98134			Ph: 206	763 502	Ticket# 25	190558	
Customer Name WYSER CONSTRUCTI Ficket Date 02/22/2024 Payment Type Credit Account Manual Ticket#	ON WYSEF	CONS	Carrier Vehicle# Container Driver	SELF HI SS219 PHIL M		Volume	
Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118	55 <i>4</i> ыл		Check# Billing# Gri <u>d</u>	0000188	3		
Time Sc.	ale LE 1	gal	perator Ltheim Ltheim	<u>:</u>		Gross Tare Net Tons	70400 lb 29980 lb 40420 lb 20,21
Comments SS-GA WYSER						10113	
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	20.21 20.21	Tons Tons ទ្				KING
river`s Signature	-			·	Total Tax Total Tic		
civer`s Signature			•				
Alaska Street 70 S.Alaska Street WASTE MANAGESEEDTLe, WA, 98134	- - 4		Ph: 206	763 50	Total Tic Reprint Ticket#	ket	
Alaska Street 70 S.Alaska Street WASTE MANAGESeeNtle, WA, 98134 Customer Name WYSER CONSTRUCT) Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	A Ion Wyse	R CONS		SELF H SS219 PHIL M	Reprint Ticket# 225 HAULER *	ket	
Alaska Street 70 S.Alaska Street WASTE MANAGEREADTIE, WA, 98134 Customer Name WYSER CONSTRUCT Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc In 02/22/2024 12:00:48 SCA	A Ion Wyse	0 ga	G Carrier Vehicle# Container Driver Check# Billing#	SELF H SS219 PHIL M 000018	Reprint Ticket# 225 HAULER *	ket 190231 Volume	69620 lb 29980 lb 39640 lb 19.82
Alaska Street 70 S.Alaska Street WASTE MANAGE BEADTLE, WA, 98134 Customer Name WYSER CONSTRUCT Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc In 02/22/2024 12:00:48 SCP	4 ION WYSE 3554WA cale	0 ga	Carrier Vehicle# Container Driver Check# Billing# Grid Perator Itheim	SELF H SS219 PHIL M 000018	Total Tic Reprint Ticket# 225 AULER * AULER * AUASAU 8	190231 Volume Gross Tare Net	29980 lb 39640 lb
Alaska Street 70 S.Alaska Street WASTE MANAGEREADTLE, WA, 98134 Customer Name WYSER CONSTRUCT) Ticket Date 02/22/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICAN ST/118 Time Sc In 02/22/2024 12:00:48 SCP Out 02/22/2024 12:00:48	4 ION WYSE 3554WA cale ALE 1 LD%	O ga ga Qty	Carrier Vehicle# Container Driver Check# Billing# Grid perator Itheim Itheim	SELF H SS219 PHIL M 000018	Total Tic Reprint Ticket# 225 AULER * AULER * AUASAU 8	190231 Volume Gross Tare Net	29980 lb 39640 lb

Alaska Str 70 SicAlask WASTE MANAGEREADTLE, W	a Street			Ph: 206	763 50		1 190235	· .
Customer Name WYSER CO Ticket Date 02/22/20 Payment Type Credit A Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICA	24 ccount			Vehicle# Container Driver Check#	SELF F SS219 PHIL M 000018		Volume	
Time In 02/22/2024 13:10: Dut 02/22/2024 13:10:	Scal 51 SCALE	е	gal	erator theim theim		Inbound	Gross Tare Net Tons	69760 lb 29980 lb 39780 lb 19.89
Comments SS-GA WYSER Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-T GONDOLA T-GONDOLA ENERGYFEE-ENERGY	ons-Pet 1 TON 1	00	19.89 19.89	Tons Tons %				KING KING KING
iver`s Signature	PHU					Total Ta Total Ti		
Alaşka Stı	PHU					Total Ti	.cket	
	a Street			Ph: 206	763 50	Total Ti Origina Ticket	.cket	
Alaska Str 70[SieAlas] WASTE MANAGEMENDTIE, W Customer Name WYSER CO Ticket Date 02/22/20 Payment Type Credit A Manual Ticket# Route AK Hauling Ticket#	ka Street NA, 98134 ONSTRUCTION 024	Wyser	CONS	Carrier Vehicle# Container Driver Check# Billing#		Origina Ticket D25 HAULER * 4UASAU	.cket	
Alaska Str 70 S. Alask WABTE MANAGEREADTIE, W Customer Name WYSER CO Ticket Date 02/22/20 Payment Type Credit A Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICA Time In 02/22/2024 14:36:	A Street NA, 98134 ONSTRUCTION 024 Account AN ST/11855 Scal 39 SCALE	4WA	Or gal	Carrier Vehicle# Container Driver Check#	SELF F SS219 PHIL N	Origina Ticket D25 HAULER * 4UASAU	al ∮ 190239	70740 lb 29980 lb 40760 lb 20.38
Alaska Str 70\S.eAlask waste wawageAcadtle, W Customer Name WYSER CO Ticket Date 02/22/20 Payment Type Credit A Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICA Time In 02/22/2024 14:36: Out 02/22/2024 14:36:	A Street NA, 98134 ONSTRUCTION 024 Account AN ST/11855 Scal 39 SCALE	4WA	Or gal	Carrier Vehicle# Container Driver Check# Billing# Grid Derator theim	SELF F SS219 PHIL N	Origina Ticketi 225 HAULER * 4UASAU 38	al 190239 Volume Gross Tare Net	29980 lb 40760 lb
WASTE MANAGEMENDTLE, W Customer Name WYSER CO Ticket Date 02/22/20 Payment Type Credit A Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ REPUBLICA Time In 02/22/2024 14:36: Out 02/22/2024 14:36:	A Street NA, 98134 ONSTRUCTION 024 Account AN ST/11855 Scal 39 SCALE 39	4WA	Op gal gal	Carrier Vehicle# Container Driver Check# Billing# Grid Derator theim	SELF F SS219 PHIL N 000018 Rate	Origina Ticketi 225 HAULER * MUASAU 38 Inbound	al 190239 Volume Gross Tare Net Tons	29980 lb 40760 lb



#### EXPORT MATERIALS LOG

# KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

DATE: February 23, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE	
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS	
1	Silver Streak #114	264373/190241	7:47 AM	16.69 ton	Waste Mgmt.	2/23/2024	Class 3 Soil	16.69	
2	Silver Streak #114	264373/190249	9:51 AM	16.30 ton	Waste Mgmt.	2/23/2024	Class 3 Soil	16.30	32.99
3									
4	Silver Streak #187	264420/190242	7:48 AM	16.98 ton	Waste Mgmt.	2/23/2024	Class 3 Soil	16.98	
5	Silver Streak #187	264420/190247	9:05 AM	18.17 ton	Waste Mgmt.	2/23/2024	Class 3 Soil	18.17	35,15
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18					Class	3 Soll	Total Tons	68.14	
19									
20									
21									

Alaska Street 70 S.Alaska Street VASTE MANAGERGADTIE, WA, 98134			Ph; 206		Reprint Ticket# )25	190241	
stomer Name WYSER CONSTRUCTIC cket Date 02/23/2024 yment Type Credit Account nual Ticket# ute AK	ON WYSEI		Vehicle# Container Driver Check#	SELF H 114S MARTIN	HAULER *	Volume	
uling Ticket# ": stination # KOZ REPUBLICAN ST/118:	ale	Op GAL	Billing# Grid erator THEIM THEIM THEIM	000018	38 Inbound	Gross Tare Net Tons	61380 lb 28000 lb 33380 lb 16.69
WYSER	LD%	Qty	UOM	Rate	Tax	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE		16.69 16.69					KING
					Total Tax		
INCA					Total Tio	cket	
ver's Signature					Total Tio	cket	
Alaska Street ZO <u>S</u> Alaska Stree	t 4		Ph: 20	6 763	Reprin Ticket	nnen synaat yn yn gengder gaar haf staat g	
Alaska Street 70 S. Alaska Street WASTE MANAGEREADTLE, WA, 9813 Sustomer Name WYSER CONSTRUCT Sicket Date 02/23/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket# estination	4 ION WYS	ER CONS		SELF 114S r MART	Reprin Ticket 5025 HAULER * IN	t	nana sunana mangang gapagang sa kata pang
Alaska Street ZO S. Alaska Street WASTE MANAGERBARTILE, WA, 9813 ustomer Name WYSER CONSTRUCT icket Date 02/23/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket# estination 0# KOZ REPUBLICAN ST/11. Time Sa n 02/23/2024 09:51:50 SC ut 02/23/2024 09:51:50	4 ION WYS	O GA	Carrier Vehicle# Containe: Driver Check# Billing#	SELF 114S r MART	Reprin Ticket 5025 HAULER * IN	t # 190249	60600 lb 28000 lb 32600 lb 16.30
<b>WASTE MANAGERBALT</b> WASTE MANAGERBALTLE, WA, 9813 Customer Name WYSER CONSTRUCT Cicket Date 02/23/2024 Payment Type Credit Account lanual Ticket# Auling Ticket# lestination O# KOZ REPUBLICAN ST/11. Time Sc n 02/23/2024 09:51:50 SC ut 02/23/2024 09:51:50	4 ION WYS 8554WA cale	O GA GA	Carrier Vehicle# Containe; Driver Check# Billing# Grid perator LTHEIM LTHEIM	SELF 114S r MART	Reprin Ticket 5025 HAULER * IN 188 Inbound	t # 190249 Volume Gross Tare Net Tons	28000 1b 32600 1b

the second se

Alaska Street 70 S.Alaska Street WASTE MANAGEREENTLE, WA, 98134			Ph: 206	763 502	Reprint Ticket# 25	190242	
ustomer Name WYSER CONSTRUCTIO icket Date 02/23/2024 ayment Type Credit Account lanual Ticket# oute AK ", lauling Ticket# bestination			Vehicle# Container Driver Check#	SELF H7 SS187 RANDY 0000188		Volume	
n 02/23/2024 07:48:47 SCA	554WA ale LE 1 LE 1	GAL	erator THEIM THEIM	:	Inbound	Gross Tare Net Tons	62540 lb 28580 lb 33960 lb 16.98
WYSER	LD% Q	ty	UOM	Rate	Тах	Amount	Origin
Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 1	6.98 6.98	Tons Tons %				KING
pMa	- 				Total Ta Total Ti		
iver`s Signature MAD	-1						
Alaska Street 70 S. Alaska Street			Ph: 206	763 50	Total Ti Origina Ticket	.cket ,	
Alaska Street Alaska Street 70 S.Alaska Street WASTE MANAGERENDTIE, WA, 98134 ustomer Name WYSER CONSTRUCTI icket Date 02/23/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket# estination	ON WYSER			SELF H SS187 RANDY	Origina Ticket 25 AULER *	.cket ,	
AJaska Street 70 S.Alaska Street 70 S.Alaska Street WASTE MAWAGE MEADTLE, WA, 98134 ustomer Name WYSER CONSTRUCTI icket Date 02/23/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket# estination D# KOZ REPUBLICAN ST/118 Time Sc n 02/23/2024 09:05:57 SCA	ON WYSER	OF GAI GAI	Carrier Vehicle# Container Driver Check# Billing#	SELF H SS187 RANDY 000018	Origina Ticket 25 AULER *	.cket 190247	64920 lb* 28580 lb* 36340 lb 18.17
Alaska Street 70 S.Alaska Street 70 S.Alaska Street waste managefeedutle, WA, 98134 ustomer Name WYSER CONSTRUCTI icket Date 02/23/2024 ayment Type Credit Account anual Ticket# oute AK auling Ticket# estination 0# KOZ REPUBLICAN ST/118 Time Sc	ON WYSER 554WA ale LE 1	OF GAI GAI	Carrier Vehicle# Container Driver Check# Billing# Grid Derator THEIM CTHEIM Manual Weid	SELF H SS187 RANDY 000018 ght	Origina Ticket 25 AULER * 8 Inbound	cket 190247 Volume Gross Tare Net Tons	28580 lb* 36340 lb



### **EXPORT MATERIALS LOG**

### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

# DATE: January 23, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
	Wyser Construction	5819/189614	7:50 AM	18.32 ton	Waste Mgmt.	1/23/2024	Class 3 Soil	18.32
2	Wyser Construction	5819/189621	9:10 AM		Waste Mgmt.	1/23/2024	Class 3 Soil	16.73
3	Wyser Construction	5819/189635	10:28 AM		Waste Mgmt.	1/23/2024	Class 3 Soil	16.47
4	Wyser Construction	5819/189646	11:22 AM	17.46 ton	Waste Mgmt.	1/23/2024	Class 3 Soil	17.46
5	Wyser Construction	5819/189656	12:25 PM	17.99 ton	Waste Mgmt.	1/23/2024	Class 3 Soil	17.99 86.
6	Wyser Construction	5819/A1206	2:16 PM	17.86 tons	AAA Monroe Rock	1/23/2024	Rebar/Concrete	17,86 17.
7								
8								
9								
10								
11					UCTION OF WORKER	Ø1		
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	86.97
19					Rebar /	Concrete	Total Tons	17.86
20								
21								
22								
23						·····		

Alaska Street 70\SicAlaska Street Waste Manage Bootle, WA, 98134	Ph: 206	Original Ticket# 189614 763 5025	(
Customer Name WYSER CONSTRUCTION WYSER Ticket Date 01/23/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# KOZ Republican St / 118554WA	R CONS Carrier Vehicle# Container Driver Check# Billing# Grid	KURTIS	·
PO# KOZ Republican St / 118554WA Time Scale In 01/23/2024 07:50:34 SCALE 1 Out 01/23/2024 07:58:55 SCALE 1 Comments WYSER-GA	Operator GALTHEIM GALTHEIM	Inbound Gross Tare Net Tons	65460 lb 28820 lb 36640 lb 18.32
Product LD%	Qty UOM	Rate Tax Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	18.32 Tons 18.32 Tons %		KING KING KING

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Driver`s Signature

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WASTE MANAGEMEENDTLE, WA, 98134	Ph: 206	Origina Ticket 763 5025	al † 189621	,
Customer Name WYSER CONSTRUCTION WYSE Ticket Date 01/23/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket#	R CONS.Carrier Vehicle# Container Driver Check# Billing#	KURTIS	Volume	3
Destination PO# KOZ Republican St / 118554WA Time Scale In 01/23/2024 09:10:23 SCALE 1 Out 01/23/2024 09:10:23 Comments WYSER-GA	Grid Operator GALTHEIM GALTHEIM	Inbound	Gross Tare Net Tons	62280 lb 28820 lb 33460 lb 16.73
Product LD%	Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	16.73 Tons 16.73 Tons %			KING KING KING

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Total Tax Total Ticket

Driver`s Signature

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Alaska St 70\S.Alas waste managefeendtle,	ska Street			Ph: 206	763 502	Origina Ticket# 5		,
Customer Name WYSER ( Ticket Date 01/23/2 Payment Type Credit Manual Ticket#	2024	N WYSER		Carrier Vehicle# Container Driver Check#	SELF HA W-40S KURTIS	ULER *	Volume	·
Route AK Hauling Ticket# Destination				Billing# Grid	0000188	3		
PO# KOZ Republi Time In 01/23/2024 10:2 Out 01/23/2024 10:2	Sca 8:04 SCAL	le	GAL	erator THEIM THEIM	1	nbound	Gross Tare Net Tons	61760 lb 28820 lb 32940 lb 16.47
Comments WYSER-GA				•				
Product		$PD_{2}$	Qty	UOM	Rate	Tax	Amount	Origin
1 Daily Cover-PCS 2 GONDOLA T-GONDO 3 ENERGYFEE-ENERG	LA TON		16.47 16.47	Tons Tons %				KING

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Driver`s Signature

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Alaska Street 70 S. Alaska Street WASTE NIAWAGESHEADTLE, WA, 98134	Ph: 206	Origina Ticket 763 5025	al # 189646	,
Customer Name WYSER CONSTRUCTION WYS Ticket Date 01/23/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	Vehicle# Container Driver Check# Billing# Grid	W-40S KURTIS	Volume	,
PO# KOZ Republican St / 118554W Time Scale In 01/23/2024 11:22:27 SCALE 1 Out 01/23/2024 11:22:27 Comments WYSER-GA	A Operator GALTHEIM GALTHEIM	Inbound	Gross Tare Net Tons	63740 lb 28820 lb 34920 lb 17.46
Product LD%	Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	17.46 Tons 17.46 Tons %			KING KING KING

Driver`s Signature

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WASTE WANAGE WASTE WASTE WASTE WANAGE WASTE WANAGE WASTE WANAGE WASTE WANAGE WASTE W	Ph: 206	Origina Ticket 763 5025	al # 189656	,
Customer Name WYSER CONSTRUCTION W Ticket Date 01/23/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	Vehicle# Container Driver Check# Billing# Grid	KURTIS	Volume	
PO# KOZ Republican St / 11855 Time Scale In 01/23/2024 12:25:27 SCALE 1 Out 01/23/2024 12:25:27 Comments WYSER-GA	WA Operator GALTHEIM GALTHEIM	Inbound	Gross Tare Net Tons	64800 lb 28820 lb 35980 lb 17.99
Product LD	& Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	17.99 Tons 17.99 Tons %			KING KING KING

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Driver`s Signature

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#### **EXPORT MATERIALS LOG**

### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

# DATE: January 24, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	263699/189690	8:18 AM	14.62 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	14.62
2	Silver Streak, Inc. #114	263699/189696	9:26 AM	16.67 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	16.67
3	Silver Streak, Inc. #114	263699/189702	10:28 AM	14.21 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	14.21
4	Silver Streak, Inc. #114	263699/189713	11:39 AM	17.18 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	17.18
5	Silver Streak, Inc. #114	263699/189718	12:51 PM	15.41 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	15.41
6	Silver Streak, Inc. #114	263699/189723	1:49 PM	14.51 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	14.51
7	Silver Streak, Inc. #114	263699/189725	2:50 PM	13.65 ton	Waste Mgmt.	1/24/2024	Class 3 Soil	13.65
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	106.25
19								
20								
21								
22								
23								

	Alaska Street 70 S.Alaska Street E MANAGERERITLE, WA, 98134			Ph: 206	763 50	Reprint Ticket# )25	189690	
	mer Name WYSER CONSTRUCTIC t Date 01/24/2024	N WYSER	CONS	venrcre#	SELF H 1145	AULER *	Volume	
Payme	nt Type Credit Account 1 Ticket#			Container Driver Check#	MARTIN	1		
	AK ng Ticket# nation			Billing# Grid	000018	38		
PO#	KOZ Republican St / 11           Time         Sca           01/24/2024         08:18:51 ~ SCA           01/24/2024         08:25:49         SCA	ile LE 1 LE 1	GA	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	57240 lb 28000 lb 29240 lb 14.62
Comme	ents Sliver S. GA							
Produ		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.62 14.62		·			KING KING KING

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Driver`s Signature

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MASTE MA	Alaska Street 70 S. Alaska Street NAGEMERDTLE, WA, 98134			Ph: 206			189696	
Customer	Name WYSER CONSTRUCTIO	N WYSER	CONS	Carrier Vehicle#	SELF HA 114S	ULER *	Volume	
Ticket D Payment Manual T	ate 01/24/2024 Type Credit Account			Container Driver	MARTIN			
Manual 1 Route Hauling	AK			Check# Billing# Grid	0000188	3		
Destinat PO# Tr 01	ion KOZ Republican St / 11 .me Sca /24/2024 09:26:18 SCAI /24/2024 09:26:18	те	GA	perator LTHEIM LTHEIM	:	Inbound	Gross Tare Net Tons	61340 lb 28000 lb 33340 lb 16.67
Comment	Silver S. GA				, Data	Тах	Amount	Origin
Product	GA	LD%	Qty 	UOM	Rate			KING
2 60	ily Cover-PCS-Tons-Pet NDOLA T-GONDOLA TON ERGYFEE-ENERGY FEE	100 100 100	16.67 16.67					KING KING

Driver`s Signature

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י ד א M	ustomer	Type Credit Accoun	134 CTION WYSER		Container Driver Check#		HAULER * N	189702 Volume	<b>*</b>
H D P I C	lauling Sestinat 20# T: Tp 01	Ticket# tion KOZ Republican St ime /24/2024 10:28:38 /24/2024 10:28:38	SCALE 1	Op GAI	Billing# Grid perator "THEIM "THEIM	00001	88 Inbound	Gross Tare Net Tons	56420 lb 28000 lb 28420 lb 14.21
Ŧ	Product	C.A.	rD%	Qty	UOM	Rate	Tax	Amount	Origin
-	1 Da 2 GO	ily Cover-PCS-Tons- NDOLA T-GONDOLA TON ERGYFEE-ENERGY FEE	Pet 100 100 100	14.21 14.21	Tons Tons %				KING KING KING

Driver`s Signature

WAST		Alaska Street 70\S.Alaska Street ssheadrtle, WA, 98134			Ph: 206	763 50	Reprint Ticket# 25	189713	,
Ticke Payme Manua Route Haul	et Date ent Typ al Tick e AK ing Tic ination	e Credit Account et# ket#		CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF H 1145 MARTIN 000018		Volume	
PO# In Out Comm	Time 01/24/ 01/24/		ALE 1	GA	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	62360 lb 28000 lb 34360 lb 17.18
Prod	uct	GA	LD%	Qty•	UOM	Rate	Tax	Amount	Origin
1 2 3	GONDOI	Cover-PCS-Tons-Pet LA T-GONDOLA TON YFEE-ENERGY FEE	100 100 100	17.18 17.18					KING KING KING

Driver`s Signature

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		Alaska	ı Str	eet	
		70 S. 1	lask	a Si	treet
WAST	MANAG	Seant]	e, V	IA, 9	98134

#### Original Ticket# 189718

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Ph: 206 763 5025

Customer Name WYSER CONSTRUCTION WYSE Ticket Date 01/24/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination	Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * 1145 MARTIN 0000188	Volume	
PO# KOZ Republican St / 118554WA Time Scale In 01/24/2024 12:51:30 SCALE 1 Out 01/24/2024 12:51:30 Comments SS-GA	Operator GALTHEIM GALTHEIM	Inbound	Gross Tare Net Tons	58820 lb 28000 lb 30820 lb 15.41
Product LD%	Qty UOM	Rate Tax	Amount	Origin
1Daily Cover-PCS-Tons-Pet1002GONDOLA T-GONDOLA TON1003ENERGYFEE-ENERGY FEE100	15.41 Tons 15.41 Tons %			KING

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Total Tax Total Ticket

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Driver`s Signature

ATTE

	Alaska Street 7.0.S.Alaska Street REMANAGERMENTIE, WA, 98134			Ph: 206	763 5	Reprint Ticket# 025		
Ticke Payme Manua Route Haul:	omer Name WYSER CONSTRUCTI et Date 01/24/2024 ent Type Credit Account al Ticket# e AK ing Ticket# ination KOZ Republican St / 1		R CONS	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF 114S MARTI 00001		Volume	
In Out Commo	Time         Sc           01/24/2024         13:49:23         SCA           01/24/2024         13:49:23	ale LE 1	GAÌ	perator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	57020 lb 28000 lb 29020 lb 14.51
Prod	ıct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.51 14.51	Tons Tons %				KING

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Total Tax Total Ticket

Driver`s Signature

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WASTE MANAGEMENTILE, WA, 98134 Customer Name WYSER CONSTRUCTIO Ticket Date 01/24/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination		R CONS	Ph: 206 Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HA 114S MARTIN 0000188	AULER *	Volume	ł
PO# KOZ Republican St / 11 Time Sca In 01/24/2024 14:50:55 SCAL Out 01/24/2024 14:50:55 Comments SS-GA	le	GAI	perator THEIM THEIM	I	Inbound	Gross Tare Net Tons	55300 1k 28000 1k 27300 1k 13.65
Product	LD%	Qty	UOM	Rate	Тах	Amount	Origin
2 GONDOLA T-GONDOLA TON	100 100 100 100	13.65 13.65	Tons Tons %	• •• •• <b>- - - - -</b>		· .	KING
3 ENERGYFEE-ENERGY FEE							

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### **EXPORT MATERIALS LOG**

#### KOZ Development - 312 West Republican Soil Cleanup KOZ-23-1692

## DATE: January 25, 2024

LOAD	TRUCKING	MANIFEST	DUMP	ESTIMATED	LOCATION		TYPE OF	TONNAGE
NO.	COMPANY	#	TIME	QUANTITY		DATE	MATERIALS	SLIPS
1	Silver Streak, Inc. #114	264350/189737	7:49 AM	15.25 ton	Waste Mgmt.	1/25/2024	Class 3 Soil	15.25
2	Silver Streak, Inc. #114	264350/189740	9:31 AM	12.47 ton	Waste Mgmt.	1/25/2024	Class 3 Soil	12.47
3	Silver Streak, Inc. #114	264350/189747	10:31 AM	14.68 ton	Waste Mgmt.	1/25/2024	Class 3 Soil	14.68
4	Silver Streak, Inc. #114	264350/189754	11:29 AM	14.24 ton	Waste Mgmt.	1/25/2024	Class 3 Soil	14.24
5	Silver Streak, Inc. #114	264350/189757	12:38 PM	16.09 ton	Waste Mgmt.	1/25/2024	Class 3 Soil	16.09
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18					Class	3 Soil	Total Tons	72.73
19								
20								
21								
22	······································							
23								

WAS	Alaska Street 70\SicAlaska Street TE MANAGERDENDTLE, WA, 98134			Ph: 206	763 50		11 189737	· · ·
Tick Paym Manua Rout Haul	omer Name WYSER CONSTRUCTI et Date 01/25/2024 ent Type Credit Account al Ticket# e AK ing Ticket# ination KOZ Republican Ŝt / 1			Carrier Vehicle# Container Driver Check# Billing# Grid	114S		Volume	
In Out	Time Sc 01/25/2024 07:49:54 SCA 01/25/2024 07:49:54	ale LE 1	Op gal	erator theim theim		Inbound	Gross Tare Net Tons	58500 lb 28000 lb 30500 lb 15.25
Comm	ents SS-GA			•				
Prod	act	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	15.25 15.25	Tons Tons %				KING KING KING

Driver`s Signature

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WASTE MANAGEREENTLE, WA, 98134			Original Ticket# 189740 Ph: 206 763 5025					
Customer Name WYSER CONSTRUCTI Ticket Date 01/25/2024 Payment Type Credit Account Manual Ticket# Route AK	ON WYSEF		Carrier Vehicle# Container Driver Check#	114S	HAULER * N	Volume		
Hauling Ticket# Destination PO# KOZ Republican St / 1	18554000		Billing# Grid	00001	88			
Time Sc In 01/25/2024 09:31:43 SCA Out 01/25/2024 09:31:43	ale	gal	berator theim theim		Inbound	Gross Tare Net Tons	52940 lb 28000 lb 24940 lb 12.47	
Comments SS-GA Product	LD%	Qty	UOM	Rate	Тах	Amount	Origin	
		12.47					KING	
1 Daily Cover-PCS-Tons-Pet	100	12.47	Tons Tons %				KING KING	

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Driver`s Signature

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WASTE MANAGEREAUTILE, WA, 9813 Customer Name WYSER CONSTRUCT Ticket Date 01/25/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket#			Ph: 206 Carrier Vehicle# Container Driver Check# Billing# Grid	763 502 SELF HA 114S MARTIN 0000188	AULER *	Volume		
Destination 20# KOZ Republican St / 118554W. Time Scale In 01/25/2024 10:31:12 SCALE 1 Dut 01/25/2024 10:31:12 Comments SS-GA				Inbound		Gross Tare Net	57360 1 28000 1 29360 1 14.6	
						Tons	14.0	
	LD%	Qty	UOM	Rate	Tax	Amount	Origin	
Comments SS-GA		Qty 14.68 14.68	· ··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	Rate	Tax			

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Driver`s Signature

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	Alaska Street 70 Si Alaska Street STE MANAGERERADTIe, WA, 98134			Ph: 206	763 50		al † 189754	
Tic Payn Manu Rout Hau Dest	ing Ticket#			Carrier Vehicle# Container Driver Check# Billing# Grid	1'14S		Volume	
PO# In Out Comr	01/25/2024 11:29:16 SCA	ale	O <u>r</u> GAI	Derator LTHEIM LTHEIM		Inbound	Gross Tare Net Tons	56480 lb 28000 lb 28480 lb 14.24
Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3	Daily Cover-PCS-Tons-Pet GONDOLA T-GONDOLA TON ENERGYFEE-ENERGY FEE	100 100 100	14.24 14.24	Tons Tons १		· · ·		KING KING KING

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Driver`s Signature

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Alaska Street 70 S. Alaska Street waste managisterbtle, WA, 98134							
Customer Name WYSER CONSTRUCTION Ticket Date 01/25/2024 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket#	N WYSER		Carrier Vehicle# Container Driver Check# Billing# Grid			Volume	
Destination PO# KOZ Republican St / 11 Time Sca. In 01/25/2024 12:38:15 SCAL Out 01/25/2024 12:38:15 Comments SS-GA	le	Op GAL	erator THEIM THEIM	:	Inbound	Gross Tare Net Tons	60180 lb 28000 lb 32180 lb 16.09
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
2 GONDOLA T-GONDOLA TON	100 100 100	16.09 16.09	Tons Tons %				KING KING KING

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Driver`s Signature

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STRA	L OF LADI	١G	Shipper No. 25622				
٩٠,	NEGOTIABLE	Carrier No.					
Mar	Service Inc.	Dato Feb-16-24					
je of	rrier)	(SCAC)			1		
On Collect on Delivery shipments, the letters "COD" must appear before consigned's name or as otherwise pro	Shipper VU Ser Constauction						
ro: Consignee Marine Vacuum Service Inc.	Street 212 Republican St						
street 1516 South Graham Street	city Seaffle		State UM-Z	ip Code	1		
city Seattle State WA Zip Code	24 hr. Emergency Cor	(	Contract MIS36	27926			
Roule			TOTAL OLIANTITY	Vehicle Number WEIGI-IT		CHARGES	
No. of Units & Container Type HM UN or NA Number, Proper Shipping N	SCRIPTION Name, Hazard Class,	Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(Subject to Correction)	RATE	(For Carrier Use Only)	
1 TT X UN1863 Fuel, Aviation, Tu	rbin Engine,	Class 3, PG I					
1 TT X UN1203 Gasoline, Mixture	e Class 3, PC	G					
1 TT X UN1203 Gasoline, Class 3	3, PG II						
1 TT X NA1993 Diesel Mixture, Cla	ass 3, PG III						
1 TT X NA1993 Diesel, Class 3, P	G III						
1 TT X NA1270 Petroleum Oil, Cla	iss 3, PG I						
1 TT X NA1270 Petroleum Oil, Mix							
1 TT Oily Waste Water Non Re	eg by DOT	INN	Visilar	0			
1 TT Waste Water Non Reg by	DOT		1,500	(3 plloue	\$		
1 TT Used Oil Non Reg by DO							
1 TT Used Coolant Non Reg b	y DOT						
	/	REMIT					
Note — (1) Where the rate is dependent on value, shippers are required to state Thereby d			C.O.D. PREP/	FEE:			
agreed or declared value of the property is nevery of the property is never and an in anite and in anite anite and in anite anite and in anite anite and in anite anite anite and in anite an	I above by the proper shippi nd are classified, package and labelled/placarded, and a sports in proper condition according to applical	for Subject to Section 7 of the	Amt: \$	COLLE	CTU	; ;	
Internation provided by such provisions. See NMFC Item 172.	tellowing statement:     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of this shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The carrier shall not make delivery of the shipment without payment of     The shipment payment payment of     The shipment payment payment of     The shipment payment payment payment of     The shipment payment payment payment payment payment     The shipment payment payment payment payment payment payment payment     The shipment payment payment payment payment payment     The shipment payment     The shipment payment     The shipment payment						
Item 360, Bits of Lading, Freight Bills and Statements in Charges and Control of Signature (Signature of Centrol of International Control of Inter							
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HIPPER		CARRIER	ARTH	se			
PER		PER	Jours				
Permanent post-ollice address of shipper.	- 24	DATE PU	G 46°-	. 24			

Attachment E

# **Excavation Photographs**



1. Excavation and lagging along western property boundary (looking south).



2. Slot trenches adjacent to Piles 6 and 8 filled with CDF.



Selected Site Photographs

D-1



1. Excavating slot trenches adjacent to Piles 7 and 9; CDF-filled slot trenches adjacent to Piles 6 and 8 shown.



2. Final slot trench area after backfilling with CDF.

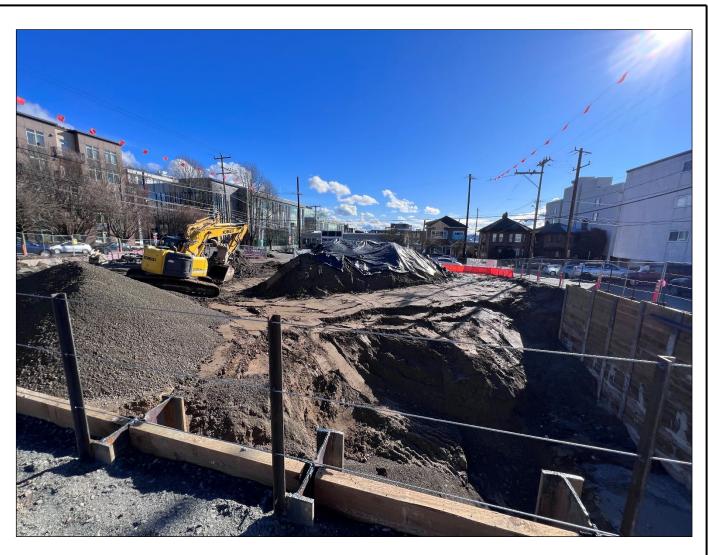


Koz Development Property 312 West Republican Street Seattle, Washington

Selected Site Photographs

Figure

D-2



1. Final extent of eastern portion of excavation; imported backfill stockpile shown to left of excavation.



Figure

D-3