

### REMEDIAL EXCAVATION REPORT



### **Property:**

Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington

### **Report Date:**

April 24, 2023

### **Prepared for:**

Ferndale School District 6041 Vista Drive, P.O. Box 698 Ferndale, WA 98248 Mark Deebach, Assistant Superintendent

### **Remedial Excavation Report**

### **Prepared for:**

Ferndale School District 6041 Vista Drive, P.O. Box 698 Ferndale, Washington 98248

Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington

Project No.: 2000-054

Darshen Singh Staff Geologist

Reviewed by:

Mindy Graddon, LG, PMP Associate Geologist

April 24, 2023

3038
MINDY L GRADDON

Soumeya Benzina

Soumeya Benzina Project Manager

### **TABLE OF CONTENTS**

| ACRO    | NYMS AND ABBREVIATIONSIV                               |
|---------|--|
| 1.0 INT | TRODUCTION1  |
| 2.0 REI | MEDIAL EXCAVATION1                                     |
| 2       | 2.1 ADDITIONAL TRANSFORMER FLUID RELEASE1              |
| 2       | 2.2 REMEDIAL EXCAVATION ACTIVITIES2                    |
| 2       | 2.3 SOIL SAMPLING AND RESULTS                          |
| 3.0 SO  | IL DISPOSAL3   |
| 4.0 SU  | MMARY OF THE REMEDIAL EXCAVATION3                      |
| 5.0 CO  | NCLUSIONS AND RECOMMENDATIONS                          |
| 6.0 LIN | ΛΙΤΑΤΙΟΝS4   |
| FIGUR   | ES   |
| 1       | Property Location Map                                  |
| 2       | Remedial Excavation and Soil Sample Locations          |
| TABLES  | S  |
| 1       | Transformer Fluid Analytical Results for DRPH and ORPH |
| 2       | Transformer Fluid Analytical Results for PCBs          |
| 3       | Soil Analytical Results for DRPH and ORPH              |
| APPEN   | IDICES   |
| Α       | Property Photographs                                   |
| В       | Disposal Tickets                                       |
| С       | Laboratory Analytical Reports                          |
|         | Friedman & Bruya, Inc. #302272                         |
|         | Friedman & Bruya, Inc. #302365                         |

### **ACRONYMS AND ABBREVIATIONS**

bgs below ground surface

CGC Cornerstone General Contractors of Bothell, Washington

CGI Construction Group International of Woodinville, Washington

DRPH diesel-range petroleum hydrocarbons

ECI EcoCon, Inc. of Tacoma, Washington

EHSI EHS-International, Inc.

EPA US Environmental Protection Agency

MTCA Washington State Model Toxics Control Act

NWTPH Northwest Total Petroleum Hydrocarbons

ORPH oil-range petroleum hydrocarbons

PCB polychlorinated biphenyl

PID photoionization detector

the Property Ferndale High School located at 5830 Golden Eagle Drive in Ferndale, Washington

### 1.0 INTRODUCTION

EHS-International, Inc. (EHSI), a wholly owned subsidiary of SoundEarth Strategies, Inc., has prepared this report to document the results of the remedial excavation at Ferndale High School located at 5830 Golden Eagle Drive in Ferndale, Washington (the Property). The location of the Property is shown on Figure 1. The objective of the remedial excavation was to remove impacted material associated with the release of what was determined to be transformer fluid from transformer conduit lines located on the Property.

The Property consists of a single irregularly shaped tax parcel (Whatcom County Parcel No. 3902200752000000) that encompasses 56.21 acres of land. The Property is occupied by several Ferndale High School buildings, including buildings that are in the process of being demolished and buildings that are being constructed as part of Property improvement activities.

On February 17, 2023, an industrial hygienist from EHSI arrived at the Property to collect a sample of the transformer fluid that had been released from damaged transformer conduit lines during excavation activities performed by the general contractor, Cornerstone General Contractors of Bothell, Washington (CGC). One sample of transformer fluid was collected from a trench and analyzed for diesel- and oil-range petroleum hydrocarbons (DRPH and ORPH, respectively) by Northwest Total Petroleum Hydrocarbons (NWTPH) Method NWTPH-Dx and for polychlorinated biphenyls (PCBs) by US Environmental Protection Agency (EPA) Method 8082A.

- Analytical testing indicated that the transformer fluid sample contained DRPH (Table 1). Although ORPH was also detected, the laboratory flagged the ORPH detection because the results did not resemble the fuel standard used for quantitation. It is likely that the ORPH detection is the result of overlap from DRPH in the sample.
- PCBs were not detected in the transformer fluid sample (Table 2).

On February 23, 24, and 27, 2023, EcoCon, Inc. of Tacoma, Washington (ECI), mobilized to the Property to remove the contained transformer structure fluid, spilled transformer fluid, and accumulated water. The fluid was pumped into a vacuum truck and 1,500 gallons of fluid and accumulated water were disposed of on February 27, 2023, at the Marine Vacuum Service, Inc. facility located at 1516 South Graham Street in Seattle, Washington. Photographs of the excavation are included as Appendix A and waste disposal records are included as Appendix B.

### 2.0 REMEDIAL EXCAVATION

EHSI, in conjunction with excavators from Construction Group International of Woodinville, Washington (CGI), and CGC, completed the remedial excavation of residual impacted material on February 24 and February 27, 2023. Photographs are included in Appendix A.

### 2.1 ADDITIONAL TRANSFORMER FLUID RELEASE

On February 24, 2023, EHSI and CGI inspected trenching that contained unpowered transformer conduit lines that had been damaged during excavation activities performed by CGC that resulted in transformer fluid being released to the nearby soil.

- EHSI visually identified the initial extent of the release and began to perform excavation activities in conjunction with CGI to remove impacted material from the surrounding soil. Soil was direct-loaded for transport.
- During excavation, another conduit was encountered and damaged, which resulted in a release of approximately 10 gallons of transformer fluid to the excavation area and impact to nearby soil.
- ECI responded on the day of the release and, along with a CGI environmental technician, vacuumed the transformer fluid and groundwater that infiltrated into the excavation. The fluid and groundwater was transported to the Marine Vacuum Service, Inc. facility at 1516 South Graham Street in Seattle, Washington for disposal on February 27, 2023 (Appendix B).
- Soil samples were not collected from the excavation or submitted for analysis on this day.

### 2.2 REMEDIAL EXCAVATION ACTIVITIES

On February 27, 2023, EHSI and CGI returned to the Property to complete the remedial excavation activities.

- Damaged conduits within the excavation area were completely removed prior to resuming the excavation. Soil was direct-loaded for transport.
- Contaminated soil was excavated until visual observation and field screening indicated the extent of contamination had been reached.
- The following extents were measured and soil and groundwater conditions were observed within the remedial excavation:
  - The excavation area measured approximately 45 feet north to south, 18 feet east to west at its widest extent, and approximately 7 feet bgs at its maximum depth. The majority of the soil was excavated to a depth of 4 feet bgs; soil in a smaller area of the southern portion of the excavation that measured approximately 10 feet north to south and 7 feet east to west was excavated to a depth of 7 feet bgs.
  - Soils generally consisted of brown silty sand containing varying amounts of gravel underlain by gray clay. Excavated soils exhibited petroleum odors, and a hydrocarbon sheen was observed. Representative soil collected from the bottom and sidewalls of the excavation cavity was evaluated for impacts using visual and olfactory indications, a photoionization detector (PID), and sheen testing. Soil surrounding and underlying the damaged conduits leading into the transformer exhibited faint petroleum odors and low PID readings. Soil from the southern portion of the excavation exhibited strong petroleum odors and the highest PID reading of 240 parts per million was noted in this area.
  - Groundwater was encountered at a depth of approximately 5 feet during the excavation.
     No sheen was observed on groundwater within the excavation, and there were no indications of impacts to groundwater observed at the conclusion of the excavation.

### 2.3 SOIL SAMPLING AND RESULTS

On February 27, 2023, 11 confirmation soil samples were collected at the extents of excavation (i.e., the excavation sidewalls and bottom): eight discrete sidewall samples and three discrete bottom samples. Confirmation soil samples were submitted to Friedman & Bruya, Inc. of Seattle, Washington, for laboratory analysis for DRPH and ORPH by Method NWTPH-Dx.

None of soil samples collected from the excavation bottom or sidewalls contained DRPH or ORPH at concentrations above the laboratory reporting limit.

A summary of excavation soil analytical results is included in Table 3 and laboratory analytical reports are included as Appendix C. Soil sample locations are illustrated on Figure 2. An example of the sample nomenclature used is EX01-SSW01-07, where:

- EX01 denotes that the sample was collected from the excavation area.
- SSW denotes the area and direction the sample was collected. In this example, it was taken from the southern sidewall.
- 01 denotes the number of samples collected from the same area and direction.
- 07 denotes the depth at which the sample was collected in feet bgs.

### 3.0 SOIL DISPOSAL

Impacted material encountered during excavation activities was directly loaded into dump trucks and transported to Republic Services' contaminated soil transport facility in Ferndale, Washington and was ultimately disposed of at the Roosevelt Regional Landfill at 500 Roosevelt Grade Road in Roosevelt, Washington. A total of 168.06 tons of impacted material was removed from the Property (Appendix B).

### 4.0 REMEDIAL EXCAVATION ANALYTICAL RESULTS

The laboratory analytical results confirm that the impacted soil has been removed from the Property; DRPH and ORPH were not detected in any of soil samples collected from the excavation bottom or sidewalls. The analytical results for the soil samples collected at the Property are provided in Table 3 and are also depicted on Figure 2. The laboratory analytical reports are included as Appendix C.

The remedial excavation area was not backfilled because a larger area was scheduled to be excavated to a similar depth as part of the ongoing construction activities at the Property. Current redevelopment plans for the area near the excavation include the installation of a stormwater retention system underneath a new asphalt parking lot equipped with integrated bioretention systems.

### 5.0 CONCLUSIONS AND RECOMMENDATIONS

Confirmation soil samples collected from the final extents of the remedial excavation demonstrate that DRPH-impacted material associated with the transformer spill on the Property has been removed. Based on the laboratory analytical results of the confirmation samples, the remedial excavation has achieved full MTCA Method A compliance and no additional investigation or soil remediation is warranted or necessary.

EHSI acknowledges that a small quantity of transformer fluid was released and that groundwater was encountered during the course of the excavation activities. However, given the brief period of time that the fluid may have been in contact with groundwater, that approximately 1,500 gallons of fluid and accumulated water was removed from the excavation, and that sheen or other evidence of impacts to groundwater were absent at the conclusion of the excavation activities, groundwater is not suspected to be impacted by the small release of transformer fluid at the Property. The laboratory analytical data shows that the current conditions of the Property merit a No Further Action determination.

### 6.0 LIMITATIONS

The services described in this report were performed consistent with generally accepted professional consulting principles and practices. No other warranty, express or implied, is made. These services were performed consistent with EHSI's agreement with the client. This report is solely for the use and information of the client unless otherwise noted. Any reliance on this report by a third party is at such party's sole risk.

Opinions and recommendations contained in this report are derived, in part, from data gathered by others, and from conditions evaluated when services were performed, and are intended only for the client, purposes, locations, time frames, and project parameters indicated. EHSI does not warrant and is not responsible for the accuracy or validity of work performed by others, nor from the impacts of changes in environmental standards, practices, or regulations subsequent to performance of services. EHSI does not warrant the use of segregated portions of this report.

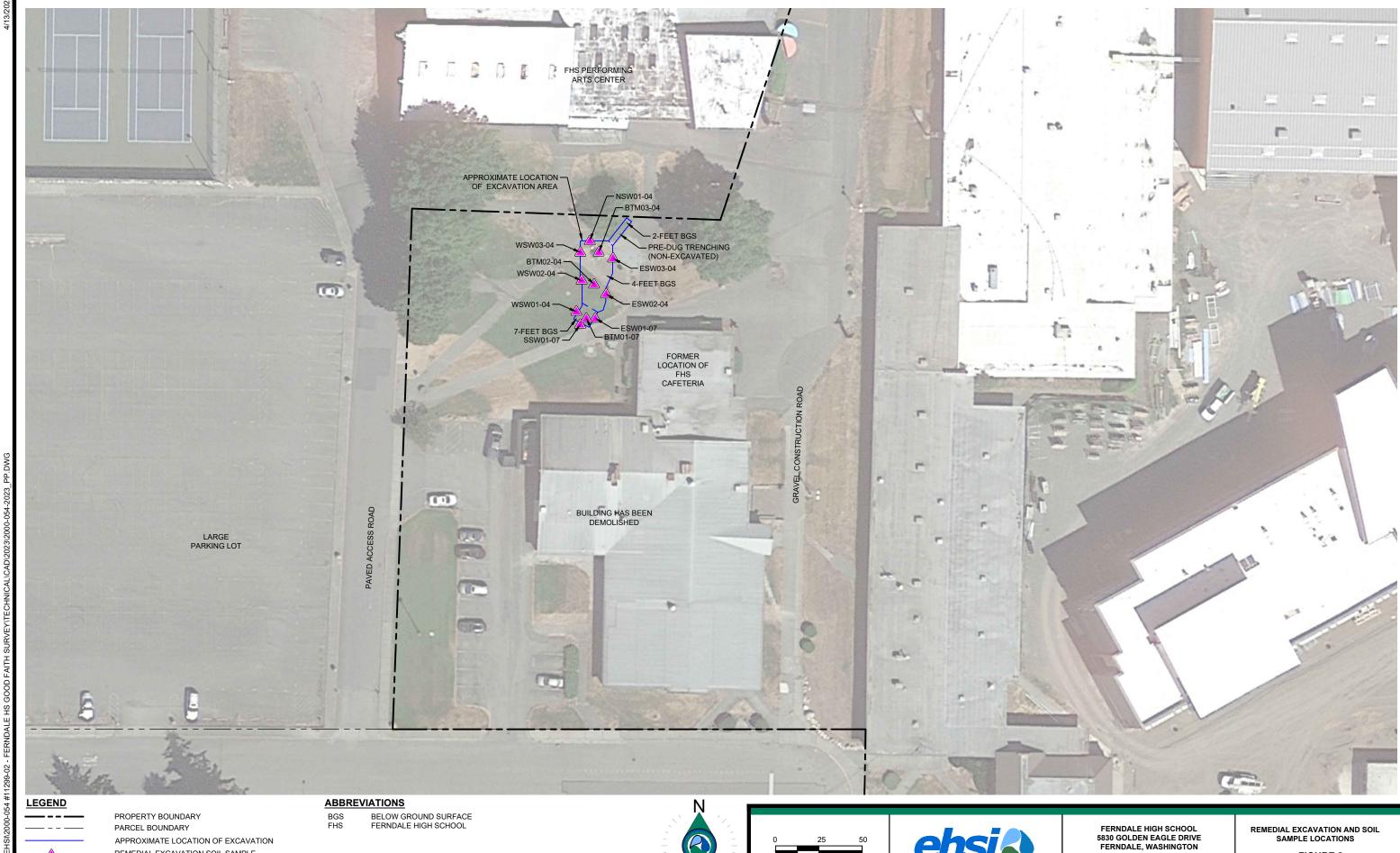
# **FIGURES**

EHS-International, Inc.

PROJECT MANAGER

S.BENZINA DRAWN BY

S.ALBERTS



APPROXIMATE SCALE IN FEET

FIGURE 2

S.ALBERTS

EHSI PROJECT #: 11299

S.BENZINA DRAWN BY:

PROJECT MANAGER:

REMEDIAL EXCAVATION SOIL SAMPLE

# **TABLES**

EHS-International, Inc.



# Table 1 Transformer Fluid Analytical Results for DRPH and ORPH Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington

|                |          |         |          | Analytical Results<br>(milligrams per kilogram) |                     |
|----------------|----------|---------|----------|---|---------------------|
|                |          | Sampled | Date     |   |                     |
| Sample ID      | Location | Ву      | Sampled  | DRPH <sup>(1)</sup>                             | ORPH <sup>(1)</sup> |
| 11299-21723-01 | EX01     | EHSI    | 02/17/23 | 990,000   | 71,000 <sup>x</sup> |

### NOTES:

Sample analyses conducted by Freidman & Bruya, Inc. of Seattle, Washington.

DRPH = diesel-range petroleum hydrocarbons

 $^{(1)}$ Analyzed by Northwest Total Petroleum Hydrocarbon (NWTPH) Method NWTPH-Dx.

EHSI = EHS-International, Inc.

ORPH = oil-range petroleum hydrocarbons

### **Laboratory Notes:**

<sup>&</sup>lt;sup>x</sup> = The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



# Table 2 Transformer Fluid Analytical Results for PCBs Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington

|                |          | Dete            | Analytical Results <sup>(1)</sup> (milligrams per kilogram) |              |              |              |              |              |              |              |              |                            |
|----------------|----------|-----------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------------------|
| Sample ID      | Location | Date<br>Sampled | Aroclor 1221  | Aroclor 1232 | Aroclor 1016 | Aroclor 1242 | Aroclor 1248 | Aroclor 1254 | Aroclor 1260 | Aroclor 1262 | Aroclor 1268 | Total Value <sup>(1)</sup> |
| 11299-21723-01 | EX01     | 02/17/23        | <2  | <2           | <2           | <2           | <2           | <2           | <2           | <2           | <2           | 0                          |

### NOTES:

Sample analyses conducted by Freidman & Bruya, Inc. of Seattle, Washington.

 $^{(1)}$ All nine PCB values are added. When analytical results are reported as less than the LRL, one-half of the LRL is used.

-- = not analyzed/not applicable

LRL = lower reporting limit

PCB = polychlorinated biphenyl



# Table 3 Soil Analytical Results for DRPH and ORPH Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington

|                       |                        |               |                 |                         | -                   | al Results<br>per kilogram) |
|-----------------------|------------------------|---------------|-----------------|-------------------------|---------------------|-----------------------------|
| Sample ID             | Location               | Sampled<br>By | Date<br>Sampled | <b>Depth</b> (feet bgs) | DRPH <sup>(1)</sup> | ORPH <sup>(1)</sup>         |
| Ex01-SSW01-07         | Southern sidewall      | EHSI          | 02/27/23        | 7                       | <50                 | <250                        |
| Ex01-BTM01-07         | Bottom of excavation   | EHSI          | 02/27/23        | 7                       | <50                 | <250                        |
| Ex01-ESW01-07         | Eastern sidewall       | EHSI          | 02/27/23        | 7                       | <50                 | <250                        |
| Ex01-WSW01-07         | Western sidewall       | EHSI          | 02/27/23        | 7                       | <50                 | <250                        |
| Ex01-NSW01-04         | Northern sidewall      | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-WSW02-04         | Western sidewall       | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-WSW03-04         | Western sidewall       | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-ESW02-04         | Eastern sidewall       | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-ESW03-04         | Eastern sidewall       | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-BTM02-04         | Bottom of excavation   | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| Ex01-BTM03-04         | Bottom of excavation   | EHSI          | 02/27/23        | 4                       | <50                 | <250                        |
| ITCA Cleanup Level fo | or Soil <sup>(2)</sup> |               |                 |                         | 2,000               | 2,000                       |

### NOTES:

Sample analyses conducted by Freidman & Bruya, Inc. of Seattle, Washington.

bgs = below ground surface

EHSI = EHS-International, Inc.

DRPH = diesel-range petroleum hydrocarbons

MTCA = Washington State Model Toxics Control Act

NWTPH = Northwest Total Petroleum Hydrocarbons

ORPH = oil-range petroleum hydrocarbons WAC = Washington Administrative Code

<sup>&</sup>lt;sup>(1)</sup>Analyzed by Method NWTPH-Dx.

 $<sup>^{(2)}</sup>$ MTCA Cleanup Regulation, Chapter 173-340-900 of WAC, Table 740-1 Method A Cleanup Levels for Soil, Unrestricted Land Uses, revised November 2007.

## APPENDIX A PROPERTY PHOTOGRAPHS



### **PROPERTY PHOTOGRAPHS**

Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington Project No.: 2000-054-02
Date: April 7, 2023
Drawn By: DJS
Checked By: MLG



Photograph 1. Initial trench prior to remedial excavation activities.



Photograph 2. Conduit extruding from the surface soil layer at the former location of the transformer.



### **PROPERTY PHOTOGRAPHS**

Ferndale High School 5830 Golden Eagle Drive Ferndale, Washington Project No.: 2000-054-02
Date: April 7, 2023
Drawn By: DJS
Checked By: MLG



Photograph 3. Southern extent of excavation at a depth of 7 feet below ground surface (bgs), filled with groundwater at a depth of 5 feet bgs. No sheen observed.



Photograph 4. Extent of the majority of the excavation at a depth of 4 feet bgs.

# APPENDIX B DISPOSAL TICKETS

REGIONAL DISPOSAL COMPANY - 4178 PO BOX 677839 DALLAS, TX 75267-7839 (206) 332-7768

INVOICE

TO

Construction Group International 19407 144th Ave NE Bldg D Woodinville, WA 98072-8521 5830 Golden Eagle

0000165791

INVOICE NO.

1

PAGE DATE

Mar-15-23

CUSTOMER NO.TB-2594

15590

SITE NO.

REFERENCE NO.

| SERVICE DATE | CODE |           | DESCRIPTION      |         | REFERENCE  | QTY.     | AMOUNT     |
|--------------|------|-----------|------------------|---------|------------|----------|------------|
|              |      | Vehicle:  | 1454 ,TRLU900285 |         |            |          |            |
| 02 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263249 | 4.27 TN  | \$320.25   |
| 02 - Mar     | 66   | Cont Soil | Ticket: 304817   | \$75.00 | 21-4263249 | 25.00 TN | \$1,875.00 |
|              |      | Vehicle:  | 2234,TOLU440437  |         |            |          |            |
| 02 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263250 | 0.81 TN  | \$60.75    |
| 02 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263250 | 25.00 TN | \$1,875.00 |
|              |      |           | Ticket: 304815   |         |            |          |            |
|              |      | Vehicle:  | 5227,RBSU200381  |         |            |          |            |
| 02 - Mar     | 66   | Cont Soil |                  | Min     | 21-4263251 | 24.96 TN | \$1,875.00 |
|              |      |           | Ticket: 304812   |         |            |          |            |
|              |      | Vehicle:  | 1565 ,TRLU900884 |         |            |          |            |
| 02 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263252 | 13.39 TN | \$1,004.25 |
| 02 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263252 | 25.00 TN | \$1,875.00 |
|              |      |           | Ticket: 304816   |         |            |          |            |
|              |      | Vehicle:  | 5833 ,TOLU458298 |         |            |          |            |
| 04 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263253 | 10.45 TN | \$783.75   |
| 04 - Mar     | 66   | Cont Soil |                  | \$75.00 | 21-4263253 | 25.00 TN | \$1,875.00 |
|              |      |           | Ticket: 304818   |         |            |          |            |
|              |      | Vehicle:  | 2234,GCEU431710  |         |            |          |            |

Account Status

CURRENT

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numbers and the amounts of payment.

31 - 60 DAYS

OVER 90 DAYS ...

TOTAL THIS INVOICE

PLEASE PAY THIS **AMOUNT** 

on restrict his right to suspend service without notice on any past due account

Please remit to:

61 - 90 DAYS

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DEMARKS

**REGIONAL DISPOSAL COMPANY - 4178** PO BOX 677839 DALLAS, TX 75267-7839 (206) 332-7768

INVOICE

TO.

Construction Group International 19407 144th Ave NE Bldg D Woodinville, WA 98072-8521 5830 Golden Eagle

0000165791

INVOICE NO.

PAGE

Mar-15-23

DATE

15590

CUSTOMER NO.TB-2594 SITE NO.

REFERENCE NO.

| SERVICE DATE | CODE |           | DESCRIPTION                 |                | REFERENCE  | OTY.      | AMOUNT     |
|--------------|------|-----------|-----------------------------|----------------|------------|-----------|------------|
| 04 - Mar     | 66   | Cont Soil | Ticket: 304819              | Min            | 21-4263254 | 14.18 TN  | \$1,875.00 |
|              | 66   | Cont Soil | Material Summa              | ry             |            | 168.06 TN |            |
|              |      |           |                             |                |            |           |            |
|              |      |           |                             |                |            |           |            |
|              |      |           |                             |                |            |           |            |
|              |      |           |                             |                |            |           |            |
|              |      |           | Vendor Code Neg             | al S           | 5          |           |            |
|              |      |           | Job# <u>D2110</u> /Name     | Re             | vnda       | U         |            |
|              |      |           | Type Code CM Ph<br>GL# GM N | ase/Cost<br>MO | 0100       | 7         |            |
|              |      |           |                             | MA             |            |           |            |
|              |      |           |                             |                |            |           |            |

Account Status

Fayment due upon receipt of this invoice. I 5% per month (18% per annum) late charge on balances

ever 30 days from date of invoice.

Payments received after invoice data are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom person of this invoice. When making payment on multiple accounts, please include the recount

numbers and the amounts of payment.

OVER 90 DAYS.

\$13,419.00

CURRENT

31 - 60 DAYS

61 - 90 DAYS

PLEASE PAY THIS **AMOUNT** 

\$190,560.25

\$40,661.96

\$0.00

\$0.00

\$231,222.21

We consider that the suspend service without notice on any past due account

Please remit to:

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52.4CE DATE

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Mar-15-23

REGIONAL DISPOSAL COMPANY - 4178

PO BOX 677839

DALLAS, TX 75267-7839

AMOUNT OF REMITTANCE

TOTAL

THIS INVOICE

SYE NO. I CHUNENCE NO.

CUSTOMER NO.

15590

(206) 332-7768

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\*\*\* Please reference your invoice number on each check stub \*\*\* For Billing Inquiries: 206-332-7768 email: SSiev@republicservices.com

21 4263249 304817 Ferndale/Bellingham 20 or 40 - 48 foot --WA ROOSEVELT , WA

Denise B.

015590 - Construction Group 3/2/23 1:59 pm 3/2/23 1:40 pm International 19407 144th Ave NE 1454 TRLU900285

Contract:TB-2594 BNSF230098

NET TONS 106,060 29.27 INBOUND Scale In GROSS WEIGHT Scale Out TARE WEIGHT 47,520 NET WEIGHT 58,540 INVOICE

YD Tracking QTY 28.00 29.27 tn Cont Soil Origin: Ferndale 100%

Bldg D

Contract:TB-2594

28.00

CHECK : Ferndale/Bellingham 20 or 40 - 48 foot --21 4263250 304815

WA ROOSEVELT , WA Denise B.

015590 - Construction Group 3/2/23 1:40 pm 3/2/23 2:02 pm International 19407 144th Ave NE

2234 TOLU440437 Bldq D

BNSF230098

Scale In GROSS WEIGHT 99,940 25.81 NET TONS INBOUND

Scale Out TARE WEIGHT 48,320 NET WEIGHT 51,620 INVOICE

YD Tracking QTY 25.81 tn Cont Soil Origin: Ferndale 100%

> CHANGE: CHECK :

CHANGE:

Ferndale/Bellingham 20 or 40 - 48 foot -- 21 4263251 304812 WA ROOSEVELT , WA

Denise B.

 015590 - Construction Group
 3/2/23 2:20 pm
 3/2/23 2:48 pm

 International
 5227
 RBSU200381

Bldg D

DTTX427975

Scale In GROSS WEIGHT 98,080 NET TONS 24.96 INBOUND Scale Out TARE WEIGHT 48,160 NET WEIGHT 49,920 INVOICE

28.00 YD Tracking QTY
24.96 tn Cont Soil Origin:Ferndale 100%

Contract:TB-2594

Contract:TB-2594

24.50 th cont both origin. Ferndale 100%

CHANGE: CHECK:

Ferndale/Bellingham 20 or 40 - 48 foot -- 21 4263252 304816

WA ROOSEVELT , WA

Denise B.

015590 - Construction Group
International
19407 144th Ave NE
3/2/23 2:24 pm 3/2/23 2:53 pm

19407 144th Ave NE 1565 TRLU900884 Bldg D

DTTX427975

Scale In GROSS WEIGHT 124,700 NET TONS 38.39 INBOUND Scale Out TARE WEIGHT 47,920 NET WEIGHT 76,780 INVOICE

Scale Out TARE WEIGHT 47,920 NET WEIGHT 76,780 INVOICE

28.00 YD Tracking QTY
38.39 tn Cont Soil Origin:Ferndale 100%

CHANGE: CHECK:

21 4263253 Ferndale/Bellingham 20 or 40 - 48 foot --304818 WA ROOSEVELT , WA Denise B. . . . 015590 - Construction Group 3/4/23 7:12 am 3/4/23 7:33 am International 19407 144th Ave NE 5833 TOLU458298 Bldg D Contract:TB-2594 BNSF231028 Scale In GROSS WEIGHT 118,220 NET TONS 35.45 INBOUND Scale Out TARE WEIGHT 47,320 NET WEIGHT 70,900 INVOICE

CHANGE:

CHECK :

Ferndale/Bellingham 20 or 40 - 48 foot --21 4263254 304819 WA ROOSEVELT , WA

Denise B.

3/4/23 7:35 am

3/4/23 7:58 am

GCEU431710

International 19407 144th Ave NE 2234 Bldg D

Origin:Ferndale 100%

Contract: TB-2594

BNSF231028

NET TONS Scale In GROSS WEIGHT 75,180 14.18 INBOUND Scale Out TARE WEIGHT 46,820 NET WEIGHT 28,360 INVOICE

14.21 YD Tracking QTY

015590 - Construction Group

Tracking QTY

Cont Soil

33.57

35.45

YD

tn

14.18 tn Cont Soil Origin: Ferndale 100%

> CHANGE: CHECK :

### MARINE VACUUM SERVICE, INC.

P. O. BOX 24263 SEATTLE, WA 98124

Email:

AR@MARINEVACUUM.COM

Phone #

206-762-0240 206-763-8084

Fax #

Bill To

CONSTRUCTION GROUP INTL. LLC. 19407 144TH AVE NE BLDG D WOODINVILLE, WA 98072

### INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/16/2023 | 79941     |

Job Description / Site address

DISPOSAL @ MARVAC BY ECOCON BOL 32825

P.O. No. Terms Net 30 U/M Rate Quantity Description Amount 2/27/2023\*\*\*\*\* DISPOSAL @ MARVAC 0.00 0.37 1,500 GAL WASTE WATER - BOL 32825, 32829 555.00 Vendor Code MV Please remit payment for this invoice by the Due Date. An initial Subtotal \$555.00 \$25.00 late fee (on each invoice) and a finance charge of 1.5% Sales Tax (0.0%) \$0.00 Due Date 4/15/2023 monthly or 18% annually will be assessed for all late payments. Customer assumes all late charges and reasonable cost of Payments/Credits \$0.00 attorney fees in event of collection. **Balance Due** \$555.00

### BILL OF LADING PRODUCT TRANSPORT MANIFEST

MARINE VACUUM SERVICE, INC.

24 HOUR EMERGENCY PHONE NUMBER (206) 762-0240 FAX NUMBER 206-763-8084 TRUCK NUMBER DATE 27-202



| TO DESTINATION NAME STREET CITY/STATE | Marine Vacuum Service, Inc.<br>1516 South Graham Street<br>Seattle, WA 98108 | SHIPPER EW CON CGIGGOUP INTL<br>NAME STREET 58 30 GOLDEN BASKE DR<br>CITY/STATE FERNDALE, WA |   |
|---------------------------------------|--|--|---|
| QUANTITY )                            | PROPER SHIPPING NAME   | UN (PLACARD) NUMBER  | _ |
| RECEIVER NOTE:                        | SLUDGE DATE 1/23  Il chrect to CGI   | SHIPPER 20/27/23   | _ |

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

**BILL OF LADING** PRODUCT TRANSPORT MANIFEST MARINE VACUUM SERVICE, INC.

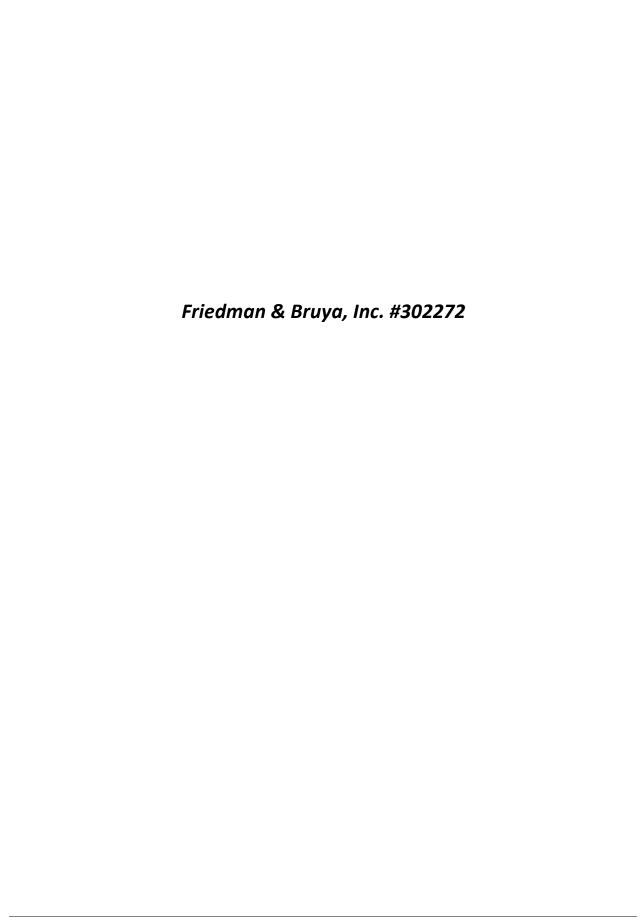
24 HOUR EMERGENCY PHONE NUMBER (206) 762-0240
FAX NUMBER 206-763-8084

TRUCK NUMBER\_\_\_\_\_DATE \_

| TO DESTINATION NAME STREET CITY/STATE | Marine Vacuum Service, Inc.<br>1516 South Graham Street<br>Seattle, WA 98108 | FROM SHIPPEB COCA NAME STREET 5830 CITY/STATE | DE OFFICE DE NOTE DE N | NAL      |
|---------------------------------------|--|---|--|----------|
| QUANTITY 9005A4                       | PROPER SHIPPING NAME WASTE WATER   |   | UN (PLACARD) NUMBER  |          |
| RECEIVER (NOTE:                       | SLUDGE DATE  JO  TO CGI ACC.   | 7/33 SHIPPER                                  | DATE /7  | <br>7/23 |

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

# APPENDIX C LABORATORY ANALYTICAL 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

February 22, 2023

Soumeya Benzina, Project Manager EHSI 1011 SW Klickitat Way, Suite 104 Seattle, WA 98134

Dear Ms Benzina:

Included are the results from the testing of material submitted on February 17, 2023 from the 11299, F&BI 302272 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: EHSI A/P, soumeyab@ehsintl.com, dimitril@ehsintl.com

EHS0222R.DOC

### **ENVIRONMENTAL CHEMISTS**

### CASE NARRATIVE

This case narrative encompasses samples received on February 17, 2023 by Friedman & Bruya, Inc. from the EHSI 11299, F&BI 302272 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>EHSI</u>

302272 -01 11299-21723-01

All quality control requirements were acceptable.

### **ENVIRONMENTAL CHEMISTS**

Date of Report: 02/22/23 Date Received: 02/17/23 Project: 11299, F&BI 302272 Date Extracted: 02/21/23 Date Analyzed: 02/21/23

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

Results Reported as mg/kg (ppm)

| Sample ID<br>Laboratory ID       | $rac{	ext{Diesel Range}}{	ext{(C}_{10}	ext{-C}_{25})}$ | $\frac{\text{Motor Oil Range}}{(\text{C}_{25}\text{-C}_{36})}$ | Surrogate (% Recovery) (Limit 50-150) |
|----------------------------------|---|--|---------------------------------------|
| 11299-21723-01<br>302272-01 1/10 | 990,000   | 71,000 x   | ip                                    |
| Method Blank                     | <50   | <250   | 85                                    |

### **ENVIRONMENTAL CHEMISTS**

### Analysis For PCBs By EPA Method 8082A

| Client Sample ID: | 11299-21723-01 | Client: | EHSI |
|-------------------|----------------|---------|------|
|-------------------|----------------|---------|------|

 Date Received:
 02/17/23
 Project:
 11299, F&BI 302272

 Date Extracted:
 02/21/23
 Lab ID:
 302272-01

 Date Analyzed:
 02/21/23
 Data File:
 022105.D

 Matrix:
 Product
 Instrument:
 GC7

Matrix: Product Instrument: GC7
Units: mg/kg (ppm) Operator: MG

| ~                     | <del></del> | Lower  | Upper  |
|-----------------------|-------------|--------|--------|
| Surrogates:           | % Recovery: | Limit: | Limit: |
| Tetrachlorometaxylene | 74          | 29     | 120    |
| Decachlorobiphenyl    | 102         | 11     | 152    |

# Concentration Compounds: mg/kg (ppm) Aroclor 1221 <2 Aroclor 1232 <2 Aroclor 1016 <2 Aroclor 1242 <2 Aroclor 1248 <2

Aroclor 1254 <2
Aroclor 1260 <2
Aroclor 1262 <2
Aroclor 1268 <2

### **ENVIRONMENTAL CHEMISTS**

### Analysis For PCBs By EPA Method 8082A

| Client Sample ID: | Method Blank | Client: | EHSI |
|-------------------|--------------|---------|------|
|-------------------|--------------|---------|------|

Date Received: Not Applicable Project: 11299, F&BI 302272 Date Extracted: 02/21/23 Lab ID: 03-449 mb

| Surrogates:           | % Recovery:   | Lower<br>Limit: | Upper<br>Limit: |
|-----------------------|---------------|-----------------|-----------------|
|                       | 70 Itecovery. | 1211111t.       |                 |
| Tetrachlorometaxylene | 93            | 29              | 120             |
| Decachlorobiphenyl    | 101           | 11              | 152             |

### Concentration

| Compounds:   | mg/kg (ppm) |
|--------------|-------------|
| Aroclor 1221 | <2          |
| Aroclor 1232 | <2          |

### **ENVIRONMENTAL CHEMISTS**

Date of Report: 02/22/23 Date Received: 02/17/23

Project: 11299, F&BI 302272

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

Laboratory Code: 302277-01 (Matrix Spike)

|                 |             |       | (Wet wt) | Percent  | Percent  |            |            |
|-----------------|-------------|-------|----------|----------|----------|------------|------------|
|                 | Reporting   | Spike | Sample   | Recovery | Recovery | Acceptance | RPD        |
| Analyte         | Units       | Level | Result   | MS       | MSD      | Criteria   | (Limit 20) |
| Diesel Extended | mø/kø (nnm) | 5.000 | < 50     | 102      | 102      | 70-130     | 0          |

Laboratory Code: Laboratory Control Sample

|                 |             | Percent |          |            |  |
|-----------------|-------------|---------|----------|------------|--|
|                 | Reporting   | Spike   | Recovery | Acceptance |  |
| Analyte         | Units       | Level   | LCS      | Criteria   |  |
| Diesel Extended | mg/kg (ppm) | 5,000   | 104      | 70-130     |  |

### **ENVIRONMENTAL CHEMISTS**

Date of Report: 02/22/23 Date Received: 02/17/23

Project: 11299, F&BI 302272

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

Laboratory Code: Laboratory Control Sample

|              |             |       | Percent  | Percent  |            |            |
|--------------|-------------|-------|----------|----------|------------|------------|
|              | Reporting   | Spike | Recovery | Recovery | Acceptance | RPD        |
| Analyte      | Units       | Level | LCS      | LCSD     | Criteria   | (Limit 20) |
| Aroclor 1016 | mg/kg (ppm) | 25    | 98       | 109      | 69-137     | 11         |
| Aroclor 1260 | mg/kg (ppm) | 25    | 101      | 113      | 78-148     | 11         |

#### **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 high; 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.
- 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 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.
- 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.

Page # \_\_\_\_\_\_ of \_\_\_\_ TURNAROUND TIME

SAMPLE DISPOSAL

Standard turnaround

RUSH

Rush charges authorized by:

☐ Archive samples

 $\square$  Other\_\_\_

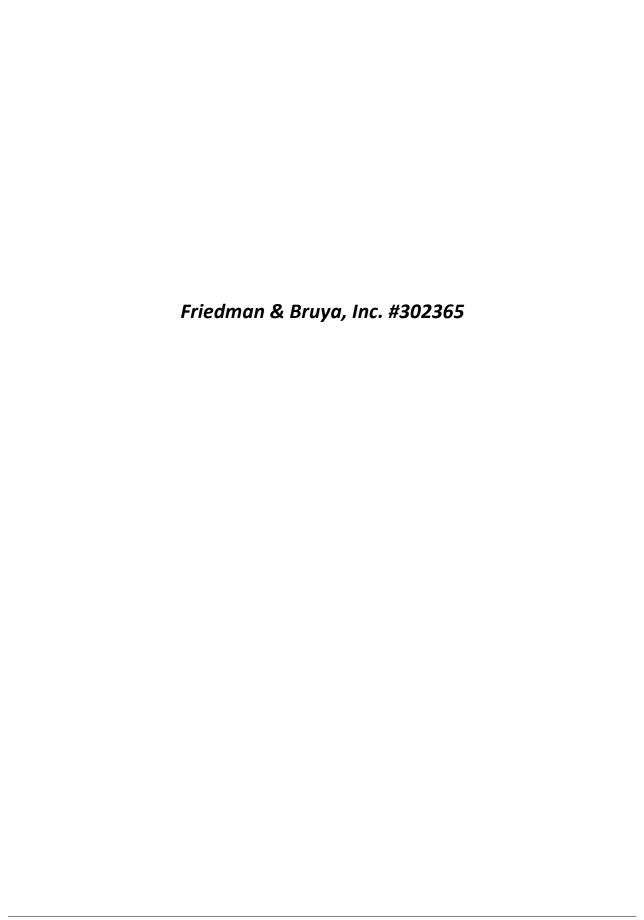
SAMPLE CHAIN OF CUSTODY 22/17/23

| 302277                                       |                                  |            |
|--|----------------------------------|------------|
| Report To Sainega Benzing                    | SAMPLERS (signature)             |            |
| Company FHST.                                | PROJECT NAME                     | PO#        |
| Address 1011 sw klick ital way               | 11299                            |            |
| City, State, ZIP Seattle, WA 98134           | REMARKS                          | INVOICE TO |
| Phone 206-381-1128 Email Saumey a 609/5 in t | Project specific RLs? - Yes / No | EHOI       |

| Phone 106-301-1120 Email | sumeyal    | OCHISIN FL      | Project s       | specific RL    | s? - Ye      | es /     | No       |                 | ' |     |      |      |      |      | <u>Defau</u> |                                       | ispose after 30 days |
|--------------------------|------------|-----------------|-----------------|----------------|--------------|----------|----------|-----------------|---|-----|------|------|------|------|--------------|---------------------------------------|----------------------|
|                          | dimita; 16 | EHSINTL         | ,00m            |                |              | ·        |          |                 | F | ANA | LYSI | ES R | EQU: | ESTE |              | · · · · · · · · · · · · · · · · · · · |                      |
| Sample ID                | Lab ID     | Date<br>Sampled | Time<br>Sampled | Sample<br>Type | # of<br>Jars | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021   |   |     |      |      |      |      |              |                                       | Notes                |
| 11299 - 21723 - 01       | 81A-C      | 2/17/23         | 1350            | W Pad.         |              | 4        |          |                 |   |     |      | *    |      |      |              |                                       |                      |
|                          |            |                 |                 |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |
|                          |            |                 |                 |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |
|                          |            |                 |                 |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |
|                          |            |                 | -               |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |
|                          |            |                 |                 |                |              |          | -        |                 |   |     |      |      |      |      |              |                                       |                      |
|                          | ,          |                 |                 |                |              |          |          | $\dashv$        |   |     |      |      |      |      |              |                                       |                      |
|                          |            | ·               |                 | ,              |              |          |          | $\neg \uparrow$ |   |     |      |      |      |      |              |                                       |                      |
|                          | ·          |                 | ,               |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |
|                          |            |                 |                 |                |              |          |          |                 |   |     |      |      |      |      |              |                                       |                      |

Friedman & Bruya, Inc. Ph. (206) 285-8282

|   | SIGNATURE                       | PRINT NAME   | COMPANY         | DATE    | TIME |
|---|---------------------------------|--------------|-----------------|---------|------|
|   | Relinquished by Dinta Long rube | Don          | EHSI            | 2/17/23 | 1742 |
|   | Received by: White Day NV       | Andro Lagran | FBI             | 2/17/23 | 1742 |
|   | Relinquished by:                | Samples re   | ceived at 13_°C |         |      |
| ! | Received by:                    |              |                 |         |      |



#### **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

March 2, 2023

Mindy Graddon, Project Manager EHSI 1011 SW Klickitat Way, Suite 212 Seattle, WA 98134

Dear Ms Graddon:

Included are the results from the testing of material submitted on February 28, 2023 from the Ferndale HS Demo 11299, F&BI 302365 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures

c: EHSI A/P, Soumeya Berzina SoumeyaB@EHSINTL.com

#### **ENVIRONMENTAL CHEMISTS**

# CASE NARRATIVE

This case narrative encompasses samples received on February 28, 2023 by Friedman & Bruya, Inc. from the EHSI Ferndale HS Demo 11299, F&BI 302365 project. Samples were logged in under the laboratory ID's listed below.

| Laboratory ID | EHSI          |
|---------------|---------------|
|               |               |
| 302365 -01    | Ex01-SSW01-07 |
| 302365 -02    | Ex01-BTM01-07 |
| 302365 -03    | Ex01-ESW01-07 |
| 302365 -04    | Ex01-WSW01-07 |
| 302365 -05    | Ex01-NSW01-04 |
| 302365 -06    | Ex01-WSW02-04 |
| 302365 -07    | Ex01-WSW03-04 |
| 302365 -08    | Ex01-ESW02-04 |
| 302365 -09    | Ex01-ESW03-04 |
| 302365 -10    | Ex01-BTM02-04 |
| 302365 -11    | Ex01-BTM03-04 |

All quality control requirements were acceptable.

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 03/02/23 Date Received: 02/28/23

Project: Ferndale HS Demo 11299, F&BI 302365

Date Extracted: 02/28/23 Date Analyzed: 02/28/23

# 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)

| Sample ID<br>Laboratory ID | $rac{	ext{Diesel Range}}{	ext{(C}_{10}	ext{-C}_{25})}$ | $\frac{	ext{Motor Oil Range}}{	ext{(C}_{25}	ext{-C}_{36}	ext{)}}$ | Surrogate (% Recovery) (Limit 50-150) |
|----------------------------|---|---|---------------------------------------|
| Ex01-SSW01-07<br>302365-01 | <50   | <250  | 110                                   |
| Ex01-BTM01-07<br>302365-02 | <50   | <250  | 103                                   |
| Ex01-ESW01-07<br>302365-03 | <50   | <250  | 99                                    |
| Ex01-WSW01-07<br>302365-04 | <50   | <250  | 103                                   |
| Ex01-NSW01-04<br>302365-05 | <50   | <250  | 103                                   |
| Ex01-WSW02-04<br>302365-06 | <50   | <250  | 103                                   |
| Ex01-WSW03-04<br>302365-07 | <50   | <250  | 103                                   |
| Ex01-ESW02-04<br>302365-08 | <50   | <250  | 102                                   |
| Ex01-ESW03-04<br>302365-09 | <50   | <250  | 103                                   |
| Ex01-BTM02-04<br>302365-10 | <50   | <250  | 103                                   |
| Ex01-BTM03-04<br>302365-11 | <50   | <250  | 103                                   |
| Method Blank<br>03-500 MB  | <50   | <250  | 102                                   |

#### **ENVIRONMENTAL CHEMISTS**

Date of Report: 03/02/23 Date Received: 02/28/23

Project: Ferndale HS Demo 11299, F&BI 302365

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

Laboratory Code: 302365-01 (Matrix Spike)

|                 |             |       | (Wet wt) | Percent  | Percent  |            |            |
|-----------------|-------------|-------|----------|----------|----------|------------|------------|
|                 | Reporting   | Spike | Sample   | Recovery | Recovery | Acceptance | RPD        |
| Analyte         | Units       | Level | Result   | MS       | MSD      | Criteria   | (Limit 20) |
| Diesel Extended | mg/kg (ppm) | 5,000 | < 50     | 108      | 106      | 70-130     | 2          |

Laboratory Code: Laboratory Control Sample

|                 |             |       | Percent  |            |   |
|-----------------|-------------|-------|----------|------------|---|
|                 | Reporting   | Spike | Recovery | Acceptance |   |
| Analyte         | Units       | Level | LCS      | Criteria   |   |
| Diesel Extended | mg/kg (ppm) | 5,000 | 110      | 70-130     | • |

#### **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 high; 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
- 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 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.
- 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.

|   | SAMPLERS (signature)                                     | 02/28/23 | E3   |
|---|--|----------|--|
| Address 1011 SW Klick tot Way Suite 212 | PROJECT NAME/NO.  Ferrede High Shall Demolition  REMARKS | PO#      | Page #of   |
| Phone #_ 206 - 963 - 2579 Fax #         | ILEMARKS   |          | SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions |

|  |                    | T            | т         | <del></del>     |                   |        |              |  |               | <del></del>   |              |               |        | VV 11  | 1 can w | ith inst | ructions |
|--|--------------------|--------------|-----------|-----------------|-------------------|--------|--------------|--|---------------|---------------|--------------|---------------|--------|--------|---------|----------|----------|
|  |                    |              |           |                 |                   |        |              |  | <del></del> - |               | A            | NALYSE        | S REQU | JESTED | )       |          |          |
| Sample ID  | Sample<br>Location | Sample Depth | Lab<br>ID | Date<br>Sampled | Time<br>Sampled   | Matrix | # of<br>Jars | NWTPH-Dx                                       | NWTPH-Gx      | BTEX by 8021B | VOCs by 8260 | SVOCs by 8270 |        |        |         |          | Notes    |
| EX01-55Viet-07   | SSW                | 7            | 01        | (127/23         | 1025              | Soil   | 1            | χ  |               | <u> </u>      |              |               |        |        |         | ļ        |          |
| Ex01-15MG1-67  | BIM                | 7            | OX        | 1               | 1030              | 7017   |              | $\hat{\chi}$                                   |               | -             |              |               |        |        |         |          |          |
| EX01-55V101-07<br>EX01-57V101-07<br>EX01-ESW01-07<br>EX01-WSW01-07 | ESW                | 17           | 03        |                 | 1035              |        | -            | $\frac{1}{\sqrt{1}}$                           |               |               |              |               |        |        |         |          |          |
| Exo1 - WSWOT-O7  | WSW                | 7            |           |                 | 1040              |        |              | $\left  \cdot \right\rangle$                   |               |               |              |               |        |        |         |          |          |
| Exer- NSWOT-04   | NSW                | 4            | 04        |                 | 1415              |        |              | $ \bigcirc                                   $ |               |               |              |               |        |        |         |          |          |
| EXU - W3w02-04   |                    | : i          | 05        |                 |                   |        | -            |  |               |               |              |               |        |        |         |          |          |
| EXC1 - WSW23-04 1  |                    | i i          | 06        |                 | 1 <sup>U</sup> 26 |        |              |  |               |               |              |               |        |        |         |          |          |
| Ex01 - ESW07-04  | FSI                | 4            | 07        | <del></del>     | 1425              |        |              | X  |               | Sa            | mple         | s rec         | eive   | d at   | 4       | C        |          |
| EXC1 - FC1103-04   | EG                 | <u> </u>     | 08        |                 | 1430              |        |              | X  |               |               |              |               |        |        |         |          |          |
| EXC1 - ESW02-04<br>EXC1 - ESW03-04<br>EXC1 - BTMC2-04              | 5-7W               | (            | 09        | <del></del>     | 1455              |        |              | X  |               |               |              |               |        |        |         |          |          |
| -VOT 11 100-0-1  | 171/4              | 4            | 10        | _               | 1440              | IT     |              | X  |               |               |              | <del></del>   |        |        |         |          |          |

Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029

Ph. (206) 285-8282

Fax (206) 283-5044

| SIGNATURE /      | 35            |         |          |       |
|------------------|---------------|---------|----------|-------|
| Relinquished by: | PRINT NAME    | COMPANY | DATE     | TIME  |
| Received by:     | Varshen Singh | EHST    | 02729/23 | 1041  |
| Relinquished by: | ANHPHAN       | F8B     | 02/28/23 | 10:41 |
| Received by:     |               |         |          |       |
|                  |               |         |          |       |

FORMS\COC\COC.DOC

| 302365 SAI  | MPLE CHAIN OF CUSTODY         | 02/28/23     | EЗ   |
|---|-------------------------------|--------------|--|
| Senaneport to Downeyer Benzina, Mindy Graddon Company [HST]                   | PROJECT NAME/NO.              | PO#          | Page # Of A TURNAROUND TIME Standard (2 Weeks)                                   |
| Address 1011 SW Klick tot Way, S. te 212<br>City, State, ZIP Seattle WA 98134 | Terndak HS Demolition REMARKS | 11299        | RUSH  Rush charges authorized by:  Midy Godes                                    |
| Phone #_ 206-963-2579Fax #  |                               |              | SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions |
|   |                               | ANALYSES DEC |  |
|   |                               | ANALYSES REQ | UESTED   |

|   |               |                    |                 |           |                 |                 |        |              |          |          |               | A            | NALYSI        | S REQU | JESTEI | )   |       |
|---|---------------|--------------------|-----------------|-----------|-----------------|-----------------|--------|--------------|----------|----------|---------------|--------------|---------------|--------|--------|-----|-------|
|   | Sample ID     | Sample<br>Location | Sample<br>Depth | Lab<br>ID | Date<br>Sampled | Time<br>Sampled | Matrix | # of<br>Jars | NWTPH-Dx | NWTPH-Gx | BTEX by 8021B | VOCs by 8260 | SVOCs by 8270 |        |        |     | Notes |
|   | EXCI-BIMOS-04 | BTM                | 4               | 11        | 02/27/2         | 1445            | 50:1   | 1            | X        |          |               |              |               |        |        |     |       |
|   |               |                    |                 |           |                 |                 |        |              |          |          |               |              |               |        |        |     |       |
|   |               |                    |                 |           |                 | D               | 3      | )            |          |          |               | Sam          | ples          | rece   | ived   | at_ | 4 °C  |
| - |               |                    |                 |           |                 |                 |        | ~            | 2        | 1/2      |               |              |               |        |        |     |       |
|   |               |                    |                 |           |                 |                 |        |              |          |          |               |              |               |        |        |     |       |
|   |               |                    |                 |           |                 |                 |        |              |          |          |               |              |               |        |        |     |       |

Friedman & Bruya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282

Fax (206) 283-5044

| SIGNATURE A               | PRINT NAME    | COMPANY | DAME          |          |
|---------------------------|---------------|---------|---------------|----------|
| Relinquished by Jasam SVA | Darshen Sinh  | FILCT   | DATE 02/28/27 | TIME OH! |
| Received by:              | ANH PHAN      |         |               |          |
| Relinquished by:          | 71)   11   11 | F&B     | 02/28/23      | 10:41    |
| Received by:              |               |         | _             |          |
|                           |               |         |               |          |

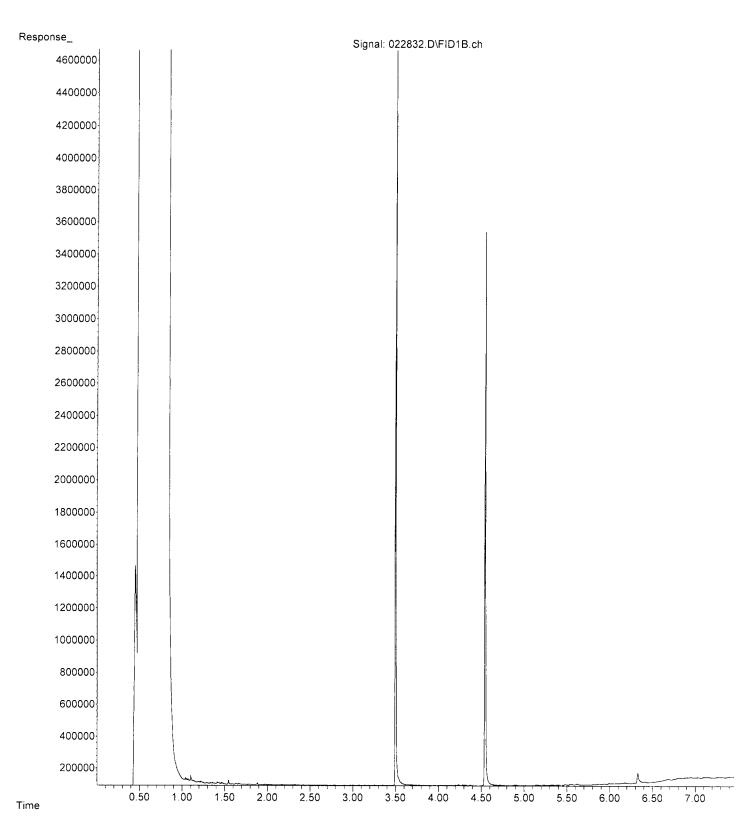
FORMS\COC\COC.DOC

File :P:\Proc\_GC10\02-28-23\022832.D

Operator : TL

Acquired : 28 Feb 2023 05:28 pm using AcqMethod DX.M

Instrument : GC10
Sample Name: 302365-01

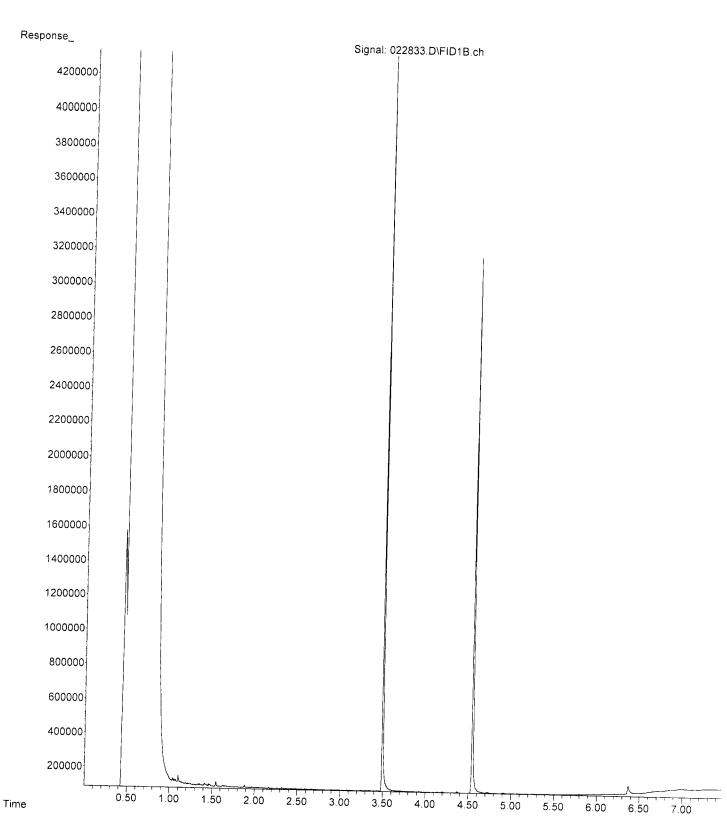


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Operator : TL

Acquired : 28 Feb 2023 05:40 pm using AcqMethod DX.M

Instrument : GC10 Sample Name: 302365-02

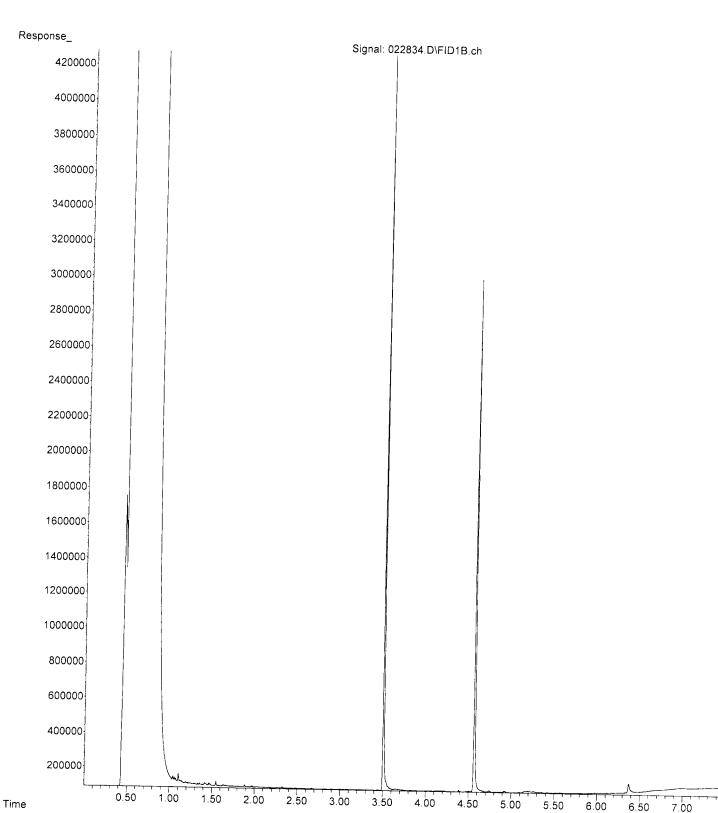


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Operator : TL

Acquired : 28 Feb 2023 05:51 pm using AcqMethod DX.M

Instrument : GC10 Sample Name: 302365-03

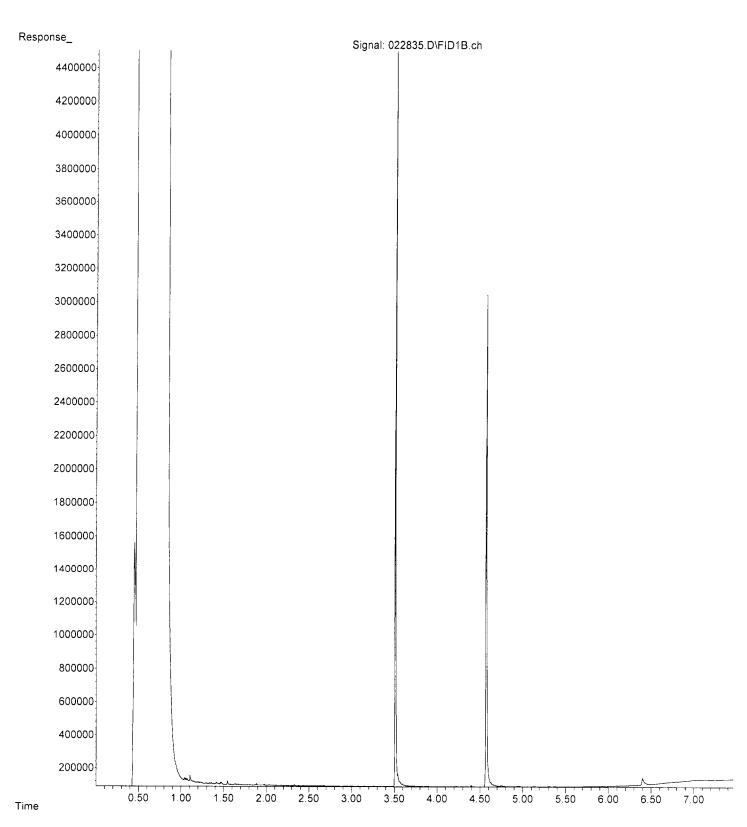


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Operator : TL

Acquired : 28 Feb 2023 06:03 pm using AcqMethod DX.M

Instrument : GC10 Sample Name: 302365-04

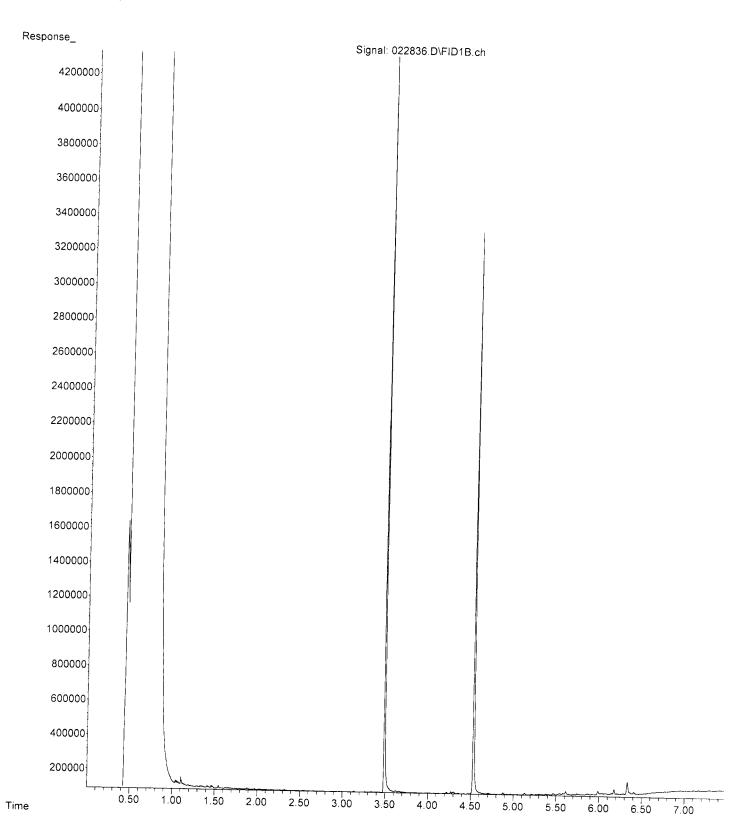


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Operator : TL

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Instrument : GC10 Sample Name: 302365-05

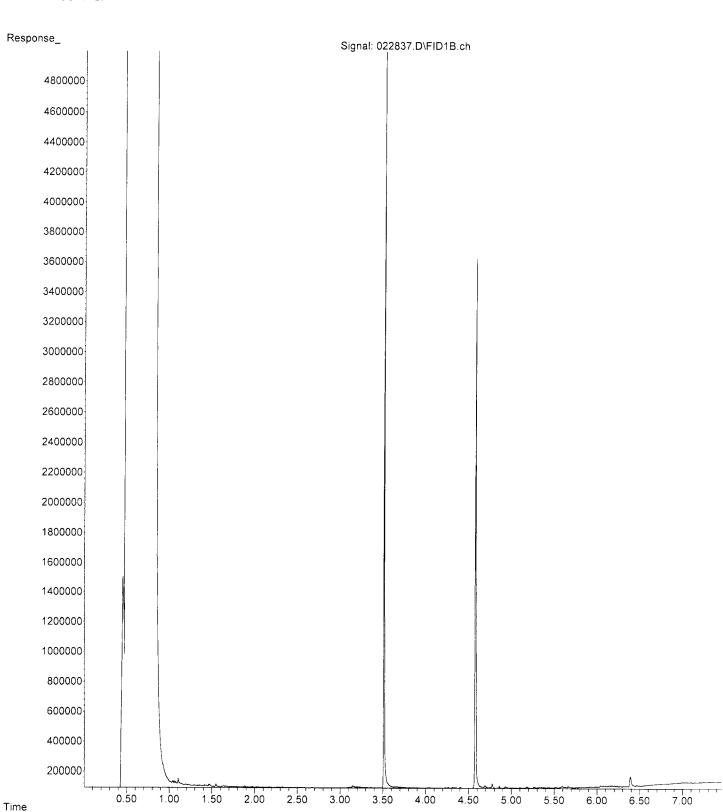


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Operator : TL

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Instrument : GC10
Sample Name: 302365-06

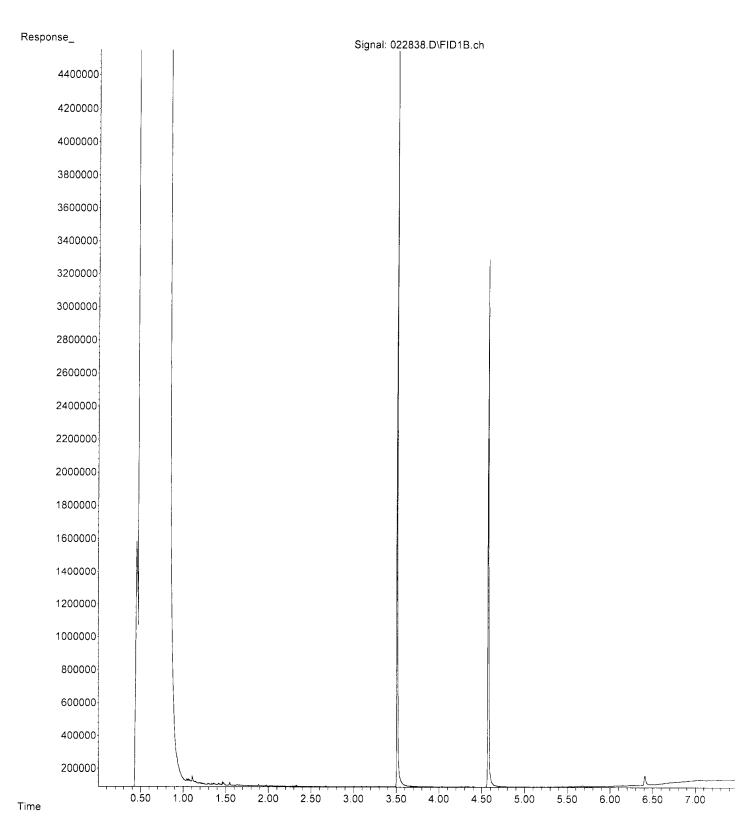


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Operator : TL

Acquired : 28 Feb 2023 06:37 pm using AcqMethod DX.M

Instrument : GC10
Sample Name: 302365-07

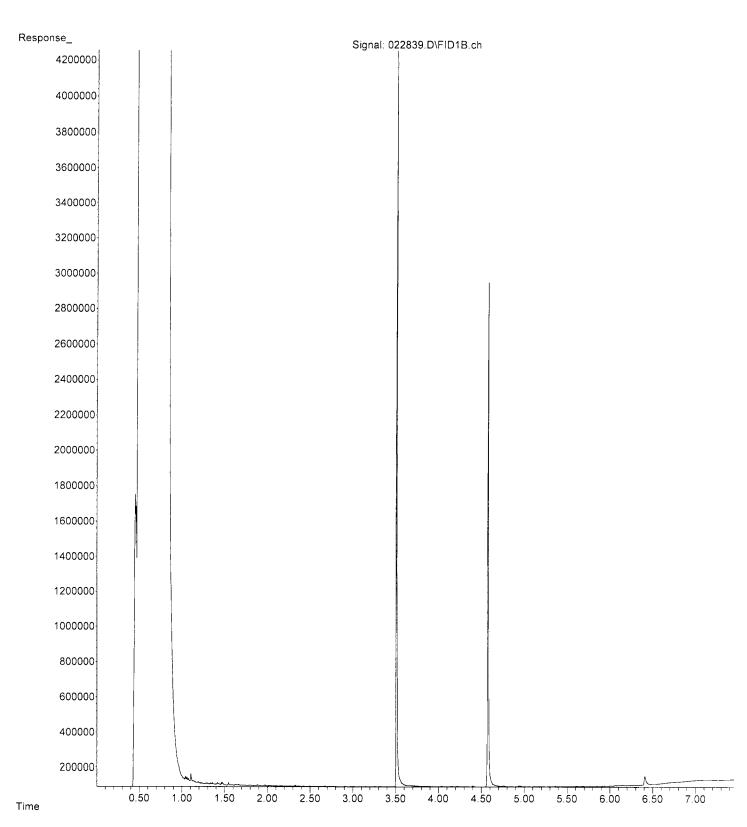


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Operator : TL

Acquired : 28 Feb 2023 06:49 pm using AcqMethod DX.M

Instrument : GC10
Sample Name: 302365-08

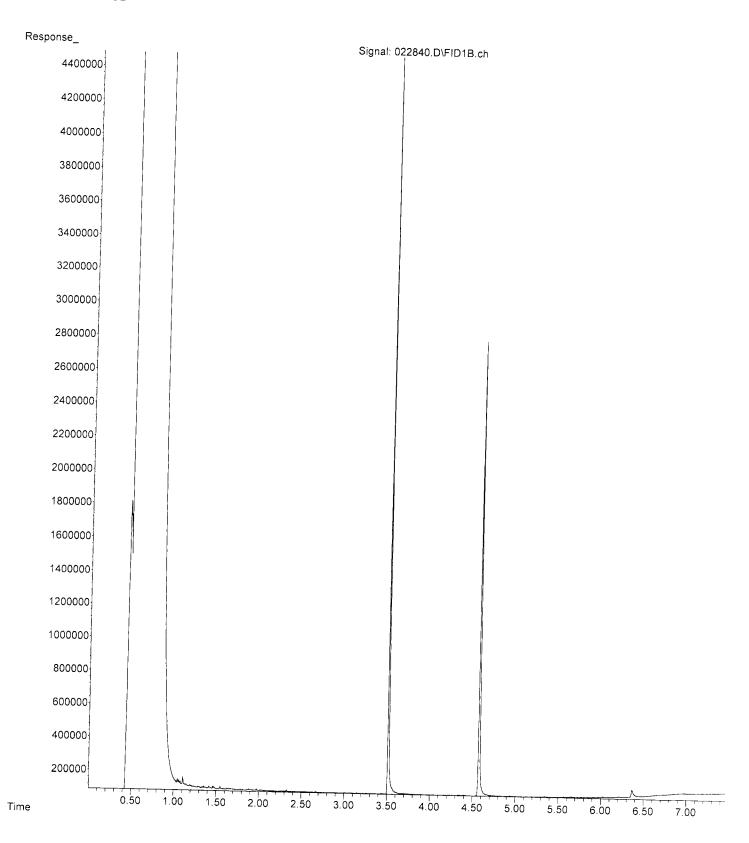


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Operator : TL

Acquired : 28 Feb 2023 07:00 pm using AcqMethod DX.M

Instrument : GC10 Sample Name: 302365-09



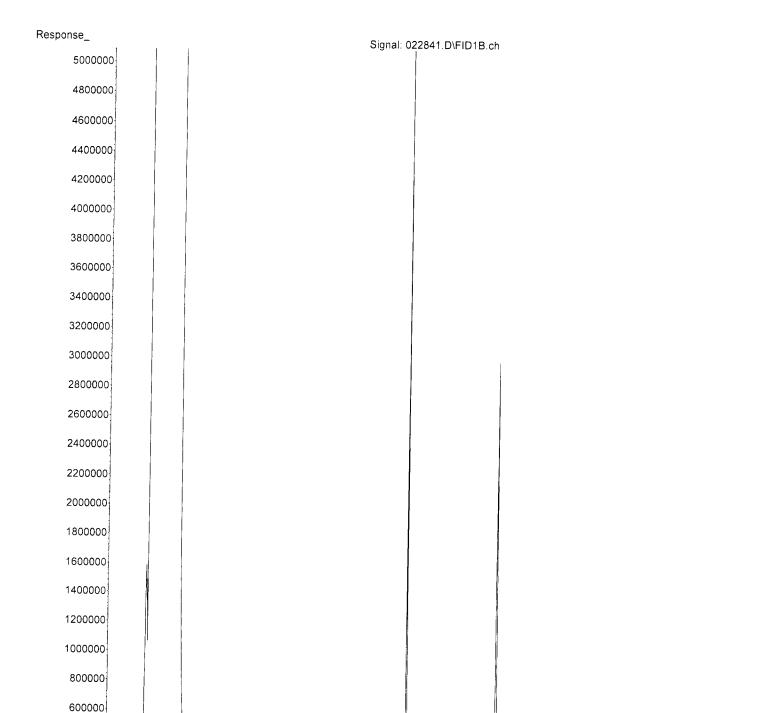
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Operator : TL

Acquired : 28 Feb 2023 07:12 pm using AcqMethod DX.M

Instrument : GC10
Sample Name: 302365-10

Misc Info : Vial Number: 33



400000

200000

0.50

1.00

1.50

2.00

2.50

3.00

3.50

4.00

4.50

5.00

5.50

6.00

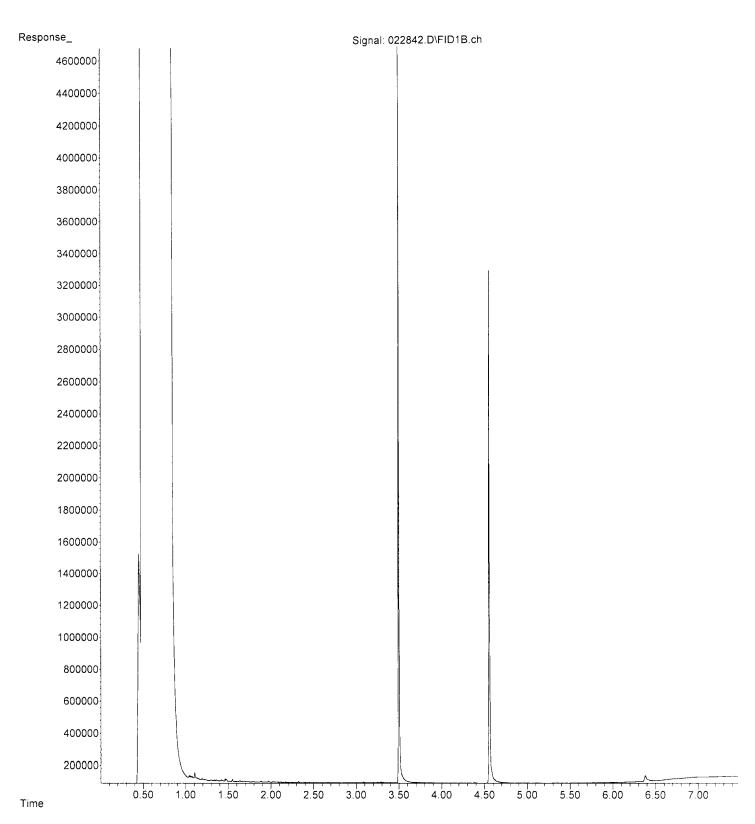
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Operator : TL

Acquired : 28 Feb 2023 07:23 pm using AcqMethod DX.M

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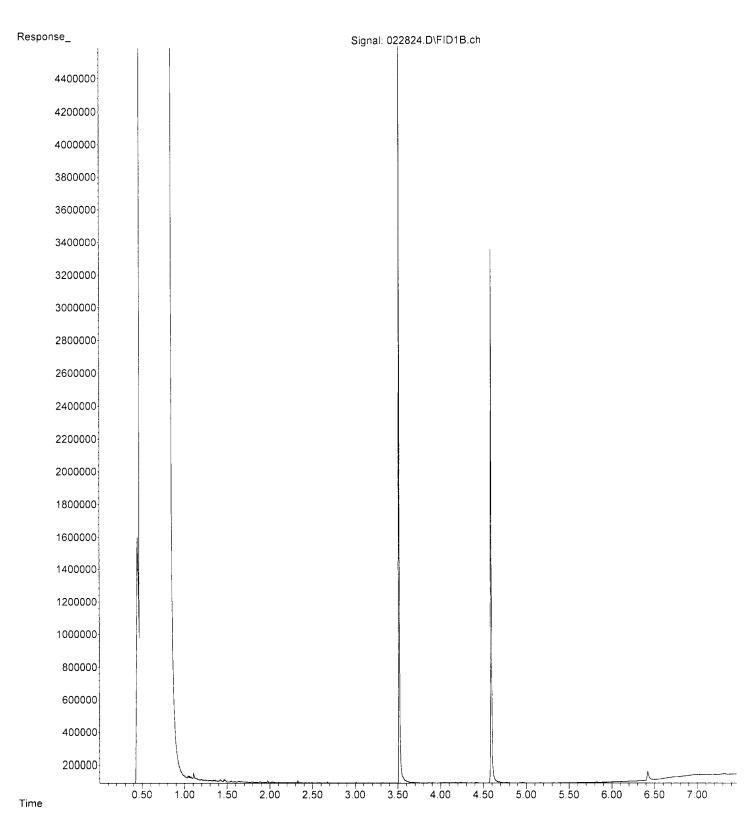


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Operator : TL

Acquired : 28 Feb 2023 03:57 pm using AcqMethod DX.M

Instrument : GC10 Sample Name: 03-500 mb



File :P:\Proc\_GC10\02-28-23\022803.D

Operator : TL

Acquired : 28 Feb 2023 08:01 am using AcqMethod DX.M

Instrument : GC10

Sample Name: 500 DX 67-143B

