



January 11, 2018

Ching-Pi Wang  
Washington State Department of Ecology  
3190 160<sup>th</sup> Ave SE  
Bellevue Washington 98008-5452

**Re: Progress Report No. 23 – Mt Baker Properties Site – January 2019**

Mt. Baker Housing Association PPCD No. 16-2-29584-3 SEA  
Facility Site ID #96127971 and Cleanup Site ID #13054  
Project No. 160324-01

Dear Ching-Pi:

This progress report by Aspect Consulting, LLC (Aspect) is for the Mt. Baker Housing Association's (MBHA) Mount Baker Properties Site (Site), which includes properties slated for cleanup and redevelopment located at 2800 Martin Luther King Jr. Way South, 2864 South McClellan Street, 2810 South McClellan Street, 2806 South McClellan Street, and 2802 South McClellan Street (The Properties).

This progress report is being completed as a condition to a Prospective Purchaser Consent Decree (PPCD) signed between MBHA and the Washington State Department of Ecology (Ecology), amended and filed February 24, 2017. Per the PPCD, "MBHA will complete a Remedial Investigation and Feasibility Study (RI/FS) for the Site in accordance with the Model Toxics Control Act (MTCA) Regulation (Washington Administrative Code [WAC] 173-340) subject to Washington State Department of Ecology review and approval."

Section XII of the PPCD states that, "MBHA shall submit to Ecology written monthly Progress Reports that describe the actions taken during the previous month to implement the requirements of this Decree. The Progress Reports shall include the following unless Ecology determines otherwise as provided in this Section:

- A. A list of on-site activities that have taken place during the month.
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- C. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
- D. For any deviations from the schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- E. All raw data (including laboratory analyses) received by MBHA during the past month and an identification of the source of the sample.
- F. A list of deliverables for the upcoming month if different from the schedule.



The PPCD Amendment 3 also indicates that the Progress Reports should include, “Monthly and cumulative estimates of the funds expended by MBHA against the \$600,000 total of Public Funds provided through this Third Amendment, together with a projection of the funds expected to be expended in the forthcoming month.” It also states that the estimate of funds expended shall include any invoices and expense proofs submitted for payment by MBHA's outside technical consultant(s). A funding summary is provided as item H below. Pertinent invoices are attached to this monthly report.

### **A. On-Site Activities and Progress Made during Reporting Period**

- Project management, including interacting with Ecology and subcontractors, issuing a progress letter, and miscellaneous project correspondence.
- Completed sixteen borings (ADP-42 through ADP-57) on December 13 and 14, 2018, to depths ranging between 15 and 30 feet below the ground surface within the Mt. Baker Cleaners parcel to evaluate the lateral extent of the dangerous waste soil encountered in the borings completed in November 2017 and the vertical extent of the soil contamination to support the Contained-In Determination request.
- Submitted soil samples for chemical analysis of chlorinated solvents on a standard turnaround time and received the analytical data from the laboratory. Following receipt of the chemical analytical results, additional samples were analyzed for follow-up TCLP PCE and chlorinated solvents. A total of 46 soil samples were analyzed.
- Evaluated the data relative to the MTCA Method A cleanup levels and the dangerous waste criteria and began preparation of the Contained-In Determination request.
- Began preparation of an Access Agreement to provide to property owners for the Vapor Intrusion evaluated.
- Continued communications with Sound Transit in an attempt to gain access to their property to install a groundwater monitoring well.
- Communications and coordination with MBHA’s representatives to support cost recovery efforts.

### **B. Deviations from Required Tasks Not Otherwise Documented in Project Plans or Amendment Requests**

- Based on our September 12, 2018, meeting with Ching-Pi Wang of Ecology, we are continuing to attempt to gain access to the Sound Transit property located on MLK Jr. Way South to install a monitoring well to evaluate the lateral extent of vinyl-chloride-contaminated groundwater. We are also continuing to attempt to gain access to the private properties (both residential and commercial) on the south side of South McClellan Street west of 29<sup>th</sup> Avenue South to evaluate the extent of the solvent plume in groundwater and to evaluate the potential for vapor intrusion into the buildings.
- Additional drilling was conducted December 13 and 14, 2018 at the Mt. Baker Cleaners parcel to evaluate the lateral extent of the dangerous waste beneath the former dry cleaner building.

### **C – D. Deviations from Schedule and Plan for Recovering Lost Time**

- The RI report, which was originally scheduled to be completed in December 2017, will be completed in early 2019 to incorporate the data obtained after demolition of the dry cleaner building and the completion of the additional explorations. The RI will also include data obtained from the vapor intrusion evaluation and the additional monitoring well on Sound Transit's property. The schedule for the draft report will be identified in future monthly progress reports.

### **E. Raw Data Received from Laboratory**

- We received chemical analytical results for 46 soil samples obtained from borings completed in the footprint of the former dry cleaner building and submitted for chemical analysis of chlorinated solvents and TCLP PCE.

### **F. List of Deliverables and/or Key Activities Planned for Next Month**

- Continue communications with Sound Transit to request access to their property.
- Prepare a formal access agreement for private property owners requesting access to obtain sub-slab soil gas, indoor air, and groundwater samples from their properties to complete the vapor intrusion evaluation. Prepare a work plan for the vapor intrusion evaluation and begin planning and coordinating the field work.
- Preparation of a Contained-In determination request and begin preparation of the Remedial Investigation report.

### **G. Communications and Public Outreach Activities**

Because communications and public outreach are critical elements on this project, we have also included information related to contacts with PLPs, stakeholders, and the public:

- No new activities were completed this period.

### **H. Ecology Funding Details**

The table below summarizes the allotments of public funds provided, the invoiced amount every month, and the amount to be withdrawn from the public funds. Beginning in August 2018, a separate invoice will be prepared for services completed that pertain strictly to the former Phillips 66 gas station; the money to pay these invoices will be withdrawn from the public funds. The other invoice pertains to services completed for the entire Site, and MBHA will seek reimbursement from other sources (such as insurers) to pay these invoices prior to withdrawing from the public funds, which is reflected by a \$0 amount in the "Amount to be Withdrawn from Public Funds" column in the table below.

Progress Report Number and Date	Invoice Cutoff Date	Invoice Date	Invoiced Amount	Amount to be Withdrawn from Public Funds	Funds Remaining	Projection of Funds to Be Expended in Next Month
<b>Initial Allotment of Public Funds Provided</b>					<b>\$400,000.00</b>	
--	2/17/2017	2/28/2017	\$33,105.18	\$33,105.18	\$366,894.82	--
1. 03/10/17	2/24/2017	3/16/2017	\$13,298.24	\$13,298.24	\$353,596.58	Up to \$25,000
2. 04/10/17	4/7/2017	4/10/2017	\$29,893.76	\$29,893.76	\$323,702.82	Up to \$30,000
3. 05/10/17	5/5/2017	5/9/2017	\$8,975.60	\$8,975.60	\$314,727.22	Up to \$40,000
4. 06/10/17	6/2/2017	6/7/2017	\$16,465.17	\$16,465.17	\$298,262.05	Up to \$40,000
5. 07/10/17	7/7/2017	7/10/2017	\$23,636.08	\$23,636.08	\$274,625.97	Up to \$40,000
6. 08/10/17	8/4/2017	8/7/2017	\$21,667.61	\$21,667.61	\$252,958.36	Up to \$70,000
7. 09/08/17	9/1/2017	9/7/2017	\$53,610.01	\$53,610.01	\$199,348.35	Up to \$70,000
8. 10/10/17	10/6/2017	10/10/2017	\$11,663.51	\$11,663.51	\$187,684.84	Up to \$70,000
9. 11/10/17	10/27/2017	11/14/2017	\$21,566.64	\$21,566.64	\$166,118.20	Up to \$100,000
Ecology Invoice	6/30/2017	9/15/2017	\$34,071.71	\$0	\$166,118.20	NA
10. 12/11/17	12/8/2017	12/11/2017	\$114,619.33	\$114,619.33	\$51,498.87	Up to \$30,000
--	2/17/2017	2/28/2017	\$10,651.16	\$10,651.16	\$40,847.71	--
Ecology Invoice	9/30/2017	12/15/2017	\$6,769.17	\$0	\$40,847.71	NA
11. 01/10/18	1/5/2018	1/8/2018	\$11,099.05	\$11,099.05	\$29,748.66	Up to \$20,000
12. 02/15/18	2/9/2018	2/15/2018	\$18,825.12	\$18,825.12	\$10,923.54	Up to \$20,000
13. 03/13/18	3/9/2018	3/13/2018	\$3,408.34	\$3,408.34	\$7,515.20	Up to \$20,000
14. 04/10/18	4/16/2018	4/10/2018	\$5,429.75	\$5,429.75	\$2,085.45	Up to \$20,000

Progress Report Number and Date	Invoice Cutoff Date	Invoice Date	Invoiced Amount	Amount to be Withdrawn from Public Funds	Funds Remaining	Projection of Funds to Be Expended in Next Month
15. 05/10/18	5/4/2018	5/10/2018	\$6,937.99	\$6,937.99	(\$4,852.54)	Up to \$20,000
16. 06/12/18	6/8/2018	6/12/2018	\$7,464.45	\$7,464.45	(\$12,316.99)	Up to \$20,000
17. 07/10/18	7/6/2018	7/10/2018	\$5,061.16	\$5,061.16	(\$17,378.15)	Up to \$30,000
<b>Second Allotment of Public Funds Provided</b>					<b>\$600,000.00</b>	
18. 08/14/18	8/10/2018	8/14/2018	\$24,074.76	\$0	<b>\$582,621.85</b>	Up to \$50,000
18. 08/14/18	8/10/2018	8/14/2018	\$1,715.00	\$1,715.00	<b>\$580,906.85</b>	
19. 09/11/18	9/7/2018	9/11/2018	\$61,260.65	\$0	<b>\$580,906.85</b>	Up to \$50,000
19. 09/11/18	9/7/2018	9/11/2018	\$527.50	\$527.50	<b>\$580,379.35</b>	
20. 10/11/18	10/5/2018	10/11/2018	\$17,211.23	\$0	<b>\$580,379.85</b>	Up to \$50,000
20. 10/11/18	10/5/2018	10/11/2018	\$1,708.00	\$1,708.00	<b>\$578,671.35</b>	
21. 11/09/18	11/02/18	11/09/18	\$7,786.25	\$0	<b>\$578,671.35</b>	Up to \$50,000
Rhine Demolition	--	--	\$60,627.67	\$60,627.67	<b>\$518,043.68</b>	--
22. 12/12/18	12/07/18	12/10/18	\$44,184.25	\$0	<b>\$518,043.68</b>	Up to \$50,000
22. 12/12/18	12/07/18	12/10/18	\$4,554.00	4,554.00	<b>\$513,489.68</b>	Up to \$50,000
23. 01/10/19	12/28/2018	1/10/2019	\$24,111.18	\$0.00	<b>\$513,489.68</b>	Up to \$50,000

Sincerely,

**Aspect consulting, LLC**



**Jessica Smith, LG**  
Senior Geologist  
jsmith@aspectconsulting.com



**Dave Cook, LG, CPG**  
Principal Geologist  
dcook@aspectconsulting.com

Attachment: January 10, 2019 Invoice #32005

cc: Mt. Baker Housing Association, Conor Hansen (email only)

V:\160324 Mt Baker Housing Assoc – Mt Baker Properties Site\Deliverables\Monthly Progress Reports\2019\Monthly Progress Report No  
23\_January 10, 2019.docx



**INVOICE**

Mt. Baker Housing Association  
Conor Hansen  
2916 S MCCLELLAN ST  
SEATTLE, WA 98144

Invoice number 32005  
Date 01/10/2019

Project 160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Professional Services for the Period 12/01/2018 to 12/28/2018

Insurance Carriers:  
Safeco/Resolute # P21D-451797-01  
Zurich # 9120125867

Services completed during this invoice period include:

- Coordination and completion of additional drilling within the former footprint of the Mt. Baker Cleaners building to evaluate the extent of dangerous waste soil and support the Contained-In Determination request. This includes subcontracted soil chemical analytical testing, drilling, and utility locating.
- Began preparation of an access agreement to provide to property owners for the Vapor Intrusion evaluation.
- Communications and coordination with MBHA's representatives to support cost recovery efforts.
- Began writing the Contained-In Determination Request and Remedial Investigation Reports.

Aspect's services related solely to the former Phillips 66 gas station (not related to the solvent-contaminated soil/groundwater or the larger "Site") are presented in a separate invoice.

**Task 8 - Supplemental RI Activities**

**Subtask 8.2 - Remedial Investigation (RI) Drilling, Mobilization #4**

Expense	Units	Rate	Billed Amount
Permit Fees			299.00
			<hr/>
Phase subtotal			299.00

**Subtask 8.5 - Preparation of Draft and Final RI Reports**

Professional Services	Hours	Rate	Billed Amount
Sr. CAD <i>Steve C. Cudd</i>	1.75	125.00	218.75
			<hr/>
Phase subtotal			218.75

**Subtask 8.6 - Preparation of a Contained-In Determination (CID) Request**

Professional Services	Hours	Rate	Billed Amount
Staff 2 <i>Kristin E. Beck</i>	4.50	117.00	526.50
			<hr/>
Phase subtotal			526.50

**Task 8 - Supplemental RI Activities**

**Subtask 8.8 - Meetings, Communication, and As Requested Support**

Professional Services		Hours	Rate	Billed Amount
Senior 2	Jessica A. Smith	5.50	189.00	1,039.50
Coordinator 1	Joey M. Miramontez	1.25	90.00	112.50
Phase subtotal				1,152.00

**Subtask 8.11 - RI Mob#8, Dec. 2018 Mt. Baker Cleaners Drilling**

Professional Services		Hours	Rate	Billed Amount
Senior 2	Jessica A. Smith	6.00	189.00	1,134.00
Project 1	Emelie A. Crumbaker	1.75	139.00	243.25
Staff 3	Jason S. Yabandeh	1.00	129.00	129.00
Staff 2	Kristin E. Beck	30.75	117.00	3,597.75
Staff 2	Na Hyung Choi	4.00	117.00	468.00
Expense		Units	Rate	Billed Amount
Decontamination Equipment / Daily		2.00	10.00	20.00
Field Computer / Daily		2.00	30.00	60.00
Field Supplies				1,265.64
Level D Personal Protection / Daily		2.00	10.00	20.00
Mileage FY 2018		12.00	0.55	6.54
PID (Photoionization Detector) / Daily		2.00	65.00	130.00
Subcontracted Services		Units	Rate	Billed Amount
Applied Professional Services Inc.				207.00
Cascade Drilling, LP				6,353.75
Friedman & Bruya, Inc.				8,280.00
Phase subtotal				21,914.93
Task 8 - Supplemental RI Activities subtotal				24,111.18

Invoice total **24,111.18**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30566	08/15/2018	24,074.76					24,074.76
30773	09/11/2018	61,260.65					61,260.65
32005	01/10/2019	24,111.18	24,111.18				
Total		109,446.59	24,111.18	0.00	0.00	0.00	85,335.41



*Please include invoice number on the check and submit to the address shown at the bottom of the invoice.*

*Late payments may be subject to a 1.5% finance charge for each 30 days past due*

*If you have questions about your invoice, please contact us at 206-780-9370 or via email: [invoices@aspectconsulting.com](mailto:invoices@aspectconsulting.com)*

*If you would like to pay via electronic payment, please contact us via email: [AccountingAR@aspectconsulting.com](mailto:AccountingAR@aspectconsulting.com)*

## ODC Billing Log - Invoice 32005

	Client Invoice Number	Date	Activity	Expense Payee	Expense Credit Card	Vendor	Vendor Invoice Number	Employee	Units or Hours	Cost Rate	Cost Amount	Markup %	Billed Amount	Proj. ID
▼ Totals:											14,502.10		16,641.93	
▼ 08 Task 8 - Supplemental RI Activities 8.11 Subtask 8.11 - RI Mob#8, Dec. 2018 Mt. Baker Cleaners Drilling											14,242.10		16,342.93	
	32005	11/13/2018	Analytical Testing			Friedman & Bruya, Inc.	18ASP1211-3				570.00	15.00	655.50	160324
	32005	12/13/2018	Utility Locate			Applied Professional Services Inc.	170632				180.00	15.00	207.00	160324
	32005	12/15/2018	Analytical Testing			Friedman & Bruya, Inc.	18ASP1227-5				5,630.00	15.00	6,474.50	160324
	32005	12/15/2018	Analytical Testing			Friedman & Bruya, Inc.	19ASP0104-2				1,000.00	15.00	1,150.00	160324
	32005	12/31/2018	Drilling			Cascade Drilling, LP	11826635				5,525.00	15.00	6,353.75	160324
	32005	11/15/2018	Field Supplies			Seattle Barrel Company	37594				60.56	15.00	69.64	160324
	32005	12/12/2018	Field Supplies			Friedman & Bruya, Inc.	18ASP1218-1				1,040.00	15.00	1,196.00	160324
	32005	12/13/2018	Mileage FY 2018	Kristin Beck		Kristin E. Beck	122118Beck5	Kristin Beck	12.00	0.5450	6.54		6.54	160324
	32005	12/13/2018	Decontamination Equipment / Daily						2.00	10.0000	20.00		20.00	160324
	32005	12/13/2018	PID (Photoionization Detector) / Daily						2.00	65.0000	130.00		130.00	160324
	32005	12/13/2018	Field Computer / Daily						2.00	30.0000	60.00		60.00	160324
	32005	12/13/2018	Level D Personal Protection / Daily						2.00	10.0000	20.00		20.00	160324
▼ 08 Task 8 - Supplemental RI Activities 8.2 Subtask 8.2 - Remedial Investigation (RI) Drilling, Mobilization #4											260.00		299.00	
	32005	11/30/2018	Permit Fees			SDOT - City of Seattle Treasury Dept Accts Receivable	TR1023369				260.00	15.00	299.00	160324

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 11, 2018

**INVOICE #18ASP1211-3**

Accounts Payable  
Aspect Consulting, LLC  
350 Madison Ave. N.  
Bainbridge Island, WA 98110-1810

RE: Project MBHA Gateway 160324, F&BI 811191 - Results of testing requested by  
Jessica Smith for material submitted on November 13, 2018.

2 samples analyzed for TCLP PCE by Method 1311ZHE/8260 @ \$170 per sample	\$ 340.00
2 samples analyzed for Chlorinated Volatiles by Method 8260 @ \$115 per sample	<u>230.00</u>
Amount Due .....	\$ 570.00

FEDERAL TAX ID #91-1287838

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	570.00
DATE	12.12.18
APPROVED	JAS
G/L CODE	5140

**RECEIVED**  
By Joey Miramontez at 1:46 pm, Dec 11, 2018



# INVOICE



**APPLIED PROFESSIONAL SERVICES INC.**

*Solutions That Exceed Expectations*

43530 SE North Bend Way • North Bend, WA 98045  
Phone: (425) 888-2590 Fax (425) 888-2554

INVOICE NO. **107632**

CUSTOMER NO. **ASPECT**

**BILL TO:**

**ASPECT CONSULTING, LLC**  
ATTN: ACCOUNTS PAYABLE  
350 MADISON AVE N  
BAINBRIDGE ISLAND, WA 98110-1810

**SHIP TO:**

**SITE ADDRESS**  
2864 S MCLELLAN  
SEATTLE, WA

DATE	SHIP VIA	F.O.B.	TERMS
12/20/18			Net 30

PURCHASE ORDER NO.	DATE	SALESPERSON	OUR ORDER NUMBER
160324	12/13/18	STEVE BUTTERWORTH	

QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQ.	SHIPPED	B.O.				
2	2		LOCATE WA	LOCATED UTILITIES	90.00	180.00
				Invoice subtotal		180.00
				Invoice total		180.00

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	180.00
DATE	01.09.19
APPROVED	KB
G/L CODE	5140



**RECEIVED**  
By Joey Miramontez at 11:03 am, Dec 20, 2018

TERMS: NET 30 DAYS

PLEASE PAY FROM INVOICE

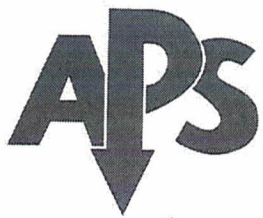
WE ACCEPT MASTERCARD/VISA/AMEX

QUESTIONS? JEN PARSONS 406-755-2254 JENP@APSLOCATES.COM

49656

**LOCATE REQUEST**

This is not an invoice



**APPLIED PROFESSIONAL SERVICES INC.**

Solutions That Exceed Expectations

43530 SE North Bend Way · North Bend, WA 98045  
Phone: (425) 888-2590 Fax: (425) 888-2554

DATE: 12/13/18

#  
PURCHASE ORDER #: 160324

CUSTOMER: A Spect Consulting

OFFICE PHONE: \_\_\_\_\_

BILLING ADDRESS: 401 2<sup>nd</sup> AVE S.

EMAIL: \_\_\_\_\_

CITY: Seattle ST: WA, ZIP: 98104

CONTACT PERSON: Kristin Beck

PHONE: (253)906-5928

**BILLING SUMMARY**

SERVICES REQUESTED:  CONDUCTIBLES  NON-CONDUCTIBLES  GPR  POTHOLING

LOCATOR'S NAME: Steven Butterworth (Seattle)

LOCATE ADDRESS: 2864 S. McClellan

DESCRIPTION OF LOCATE: \_\_\_\_\_

Area shown at site, concrete slab and foundation, Building removed utilities disconnected abandoned, Sweep of area performed, water possible sewer water printed in <sup>Blue</sup> Green, for sewer. Direct connection to iron pipes. Induction water possible sewer CI. No ASbuilts, 1 call was (IWformed)

TOTAL TIME INCLUDING TRAVEL: 2.0hrs @ \$90<sup>00</sup> hr

This locate is being performed on private property at the customer's request. APS has no knowledge of, and customer has not furnished as-installed plans, drawings or other information of other utilities in the area of the requested locate. It is not guaranteed or implied that APS will find all underground utilities within the area. APS shall not be liable for damage to any type of facility, utility, or any loss or injury caused by such damage.

PAYMENT TERMS: NET 30 DAYS  
CUSTOMER SIGNATURE: Kristin Beck

LOCATOR SIGNATURE: Steven Butterworth DATE: 12/13/18

CUSTOMER SHOULD CALL ONE-CALL FOR PUBLICLY OWNED UTILITIES 1-800-424-5555

CC CARD INFO: VISA MC \_\_\_\_\_ EXP DATE \_\_\_\_\_ ZIP: \_\_\_\_\_  
3 DIGIT CODE ON BACK \_\_\_\_\_

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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Seattle, WA 98119-2029  
(206) 285-8282  
fbi@isomedia.com  
www.friedmanandbruya.com

December 27, 2018

**INVOICE #18ASP1227-5**

Accounts Payable  
Aspect Consulting, LLC  
350 Madison Ave. N.  
Bainbridge Island, WA 98110-1810

RE: Project MBHA Gateway 160324, F&BI 812222 - Results of testing requested by  
Jessica Smith for material submitted on December 15, 2018.

46 samples analyzed for Chlorinated Volatiles by Method 8260 @ \$115 per sample	\$ 5,290.00
2 samples analyzed for TCLP PCE by Method 1311ZHE/8260 @ \$170 per sample	<u>340.00</u>
Amount Due .....	\$ 5,630.00

FEDERAL TAX ID #91-1287838

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	5630.00
DATE	01.02.19
APPROVED	JAS
G/L CODE	5140



**RECEIVED**  
By Joey Miramontez at 9:56 pm, Dec 27, 2018

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

January 4, 2019

**INVOICE #19ASP0104-2**

Accounts Payable  
Aspect Consulting, LLC  
350 Madison Ave. N.  
Bainbridge Island, WA 98110-1810

RE: Project MBHA Gateway 160324, F&BI 812222 - Results of testing requested by  
Jessica Smith for material submitted on December 15, 2018.

5 samples analyzed for TCLP PCE  
by Method 1311ZHE/8260 @ \$170 per sample \$ 850.00

Miscellaneous charges:  
\$50 for Sample Handling and Waste Disposal per sample 150.00

Amount Due ..... \$ 1,000.00

FEDERAL TAX ID #91-1287838

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	1000.00
DATE	01.08.19
APPROVED	JAS
G/L CODE	5140

**RECEIVED**  
By Joey Miramontez at 4:46 pm, Jan 04, 2019





REMIT TO: CASCADE DRILLING, LP.  
 PO BOX 844046, LOS ANGELES, CA. 90084-4046  
 ACH PAYMENTS REMIT TO: WELLS FARGO BANK, N.A.  
 ABA: 121000248, ACCOUNT: 4942159435

Bill To:  
 Attn: Accounts Payable  
 Aspect Consulting LLC  
 Jessica Smith  
 350 Madison Ave. N.  
 Bainbridge Island, Washington 98110-1810

Invoice #: 11826635  
 Quote #: 00039838  
 Account #: 2ASPCON110  
 JobID #: 103181646  
 Invoice Date: 12/31/2018  
 Terms: Net 90  
 Due Date: 03/31/2019

Project Name: Aspect MBHA Additional DPT Borings  
 Project Start/End Date: 12/13/2018 / 12/14/2018  
 Project Contact/Phone: Jessica Smith / (206) 838-6580  
 Work Site Address: 2864 S McClellan St  
 Seattle, WA 98144  
 Billing Start Date: 12/13/2018  
 Customer Project#: 160324  
 PO/Work Order #:  
 Additional Detail:  
 Billing End Date: 12/14/2018

Product	Description	UM	Qty	Rate	Extended Rate
DPT Rig	7822 (10 hours portal to portal)	Day	2.00	\$1,850.00	\$3,700.00
Overtime	Time over 10 hours	Per Hour	1.00	\$250.00	\$250.00
Concrete Coring	(4" Diameter X 12" Thickness)	Each	15.00	\$95.00	\$1,425.00
Drums	Soil/Water Drum	Each	2.00	\$75.00	\$150.00

Pre-Tax Total \$5,525.00  
 Tax Percentage 0.000%  
 Taxes \$0.00  
 Invoice Total \$5,525.00

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	5525.00
DATE	01.03.19
APPROVED	JAS
G/L CODE	5140



**RECEIVED**  
 By Joey Miramontez at 12:13 pm, Jan 03, 2019





**Seattle Barrel Company**  
 4716 Airport Way South  
 Seattle, WA 98108

Phone: 206-622-7218  
 Fax: 206-722-0518

**RECEIVED**

DEC 10 2018

Per \_\_\_\_\_

**INVOICE**

Invoice Number: 37594  
 Invoice Date: Nov 15, 2018  
 Customer PO#: 160324  
 Due Date: 12/15/18

**Bill To:**  
 Aspect Consulting  
 Attn : Accounts Payable  
 350 Madison Avenue North  
 Bainbridge Island, WA 98110

**Ship to:**  
 Aspect Consulting  
 Kristen Beck - 253.906.5928  
 710 2nd Ave, #550  
 Seattle, WA 98104

Customer ID		Customer PO		Payment Terms	
01054		160324		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Will Call		11/15/18	12/15/18
Quantity	Item	Description	Unit Price	Amount	
1.00		55 Gallon 1A2 Steel Open Top Drums w/ Lid, Ring, Bolt & Gaskets BLACK/WHITE UN-Rated	55.00	55.00	
<p><b>ACCOUNTS PAYABLE</b></p> <p>JOB # 160324</p> <p>AMOUNT 60.56 : PRICE OK <input checked="" type="checkbox"/></p> <p>APPROVED KB EFF 12.12.18</p> <p>GEN. L. 5130</p>					
				Sub TOTAL	55.00
				Sales Tax	5.56

*Thanks for the Order !*

Please detach & return with payment :

Make Checks Payable To :

**Seattle Barrel Company**  
 4716 Airport Way South  
 Seattle, WA 98108

**TOTAL AMOUNT DUE : \$ 60.56**

Invoice No. : 37594

**DUE DATE : 12/15/18**

Customer ID# : 01054

Aspect Consulting  
 Attn : Accounts Payable  
 350 Madison Avenue North  
 Bainbridge Island, WA 98110

Net 30, 1.5% per month late charge on all overdue accounts.

OFFICE PHONE  
622-7218

(37594)  
**SEATTLE BARREL & COOPERAGE CO.**  
USED STEEL DRUMS BOUGHT - SOLD - RECONDITIONED  
4716 Airport Way South  
Seattle, Washington 98108

Delivery Receipt  
47990

Person Ordering Kristen Beck Phone # 253-906-5928

To	<u>Aspect consulting</u>	Date	<u>11/15/18</u>
Address	<u>710 2<sup>nd</sup> AVE Suite 550</u>		
	<u>Seattle, wa. 98104</u>	P.O.	<u>160324</u>
	55 GAL. B.T. DRUMS		
	55 GAL. B.T. DRUMS REC. & RETURNED		
<u>1</u>	<u>55 GAL. 1A2</u>	O.T. DRUMS	<u>(Recon)</u>
	55 GAL. POLY DRUMS		
	MT DRUMS FOR DISPOSAL		
NET 30, 1 1/2% PER MONTH LATE CHARGE ON ALL OVERDUE ACCOUNTS.		Signed	<u>Kristen Beck</u>

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

December 18, 2018

**INVOICE #18ASP1218-1**

Accounts Payable  
Aspect Consulting LLC  
350 Madison Ave. N.  
Bainbridge Island, WA 98110-1810

RE: Project MBHA - 5035 sampling kits requested by Jessica Smith.

12/12/18:		
Preparation of 112 sampling kits @ \$10 per kit		\$ 1,120.00
12/14/18:		
Return of 8 sampling kits @ \$10 per kit		<u>(80.00)</u>
Amount Due .....		\$ 1,040.00

FEDERAL TAX ID #91-1287838

ENTERED	ACCOUNTS PAYABLE
JOB #	160324
AMOUNT \$	1040.00
DATE	12.18.19
APPROVED	JAS
G/L CODE	5130



**RECEIVED**  
By Joey Miramontez at 2:52 pm, Dec 18, 2018





Mailing Address:  
Attn: Accounts Receivable  
PO Box 34996  
Seattle, WA 98124-4996

**STREET USE MONTHLY SUMMARY OF SERVICE CHARGES**

**ASPECT CONSULTING-SEATTLE**  
KIRSI LONGLEY  
401 SECOND AVE S SUITE 201  
SEATTLE, WA 98104-

Activity Period: 11/2018  
Statement Date: 12/06/2018  
A/R Bill To Party ID: C10003025\_2  
Hansen Customer ID: 11679  
A/P Type: ST ROWMG  
Category: SIGNIF

**CUSTOMER REFERENCE/JOB#:**

**LOCATION DETAILS:** 1) 25' E OF ML KING JR WAY S, 50' S OF S MCCLELAN ST (AB-23)  
2) 30' E OF ML KING JR WAY S, 360' S OF S MCCLELAN ST (AMW-14)  
3) 30' W OF ML KING JR WAY S, 300' S OF S MCCLELLAN ST (AMW15)  
4) 30' W OF ML KING JR WAY S, 360' S OF S MCCLELLAN ST (AMW11)

**PERMIT #:** 366656

**PERMITTED ADDRESS:** 2800 M L KING JR WAY S

DATE	SERVICE	SERVICE DESCRIPTION	USE CODE	SPACE CODE	HOURS	RATE	AMOUNT
11/06/2018	Inspection	DAVID SOULE Note: work is complete	511	A	0.50	\$260.00	\$130.00

<b>Permit Total :</b>	\$130.00
<b>Amount Paid By Deposit :</b>	\$0.00
<b>Balance Due :</b>	\$130.00