# CAUSTIC PLUME/CELL BUILDING INTERIM ACTION REPORT

Georgia-Pacific West Site, Bellingham, Washington

Prepared for: Port of Bellingham

Project No. 070188-001-19 • October 10, 2014 Final





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## **Contents**

1	Introdu	ction	1
2	Interim	Action Goals	2
		il Remediation Levels	
_			
3		Action Activities and Methodology	
		bilization and Site Preparation	
	3.2 He	alth and Safety	4
	3.3 So	il Removal Methods	5
	3.3.1	Subsurface Conditions of Relevance	
	3.3.2	Excavation Dewatering and Water Management	
	3.3.3	Waste Designation, Excavation, and Segregation	
	3.3.4	Performance Monitoring and Over-Excavation	
	3.3.5	Chemical Stabilization of Soil	
	3.3.6 3.3.7	Off-Site Disposal of Waste Generated by Excavation  Excavation Backfill and Paving	
		~	
		atement and Demolition of Cell Building Structure	
	3.4.1 3.4.2	Abatement of Regulated Building Materials  Demolition of Structure	14
	3.4.2	Offsite Disposal of Waste Generated by Building Demolition	14 15
	3.4.4	Exploration of Soil under Cell Building	
	3.4.5	Termination of Interim Action in Cell Building Area	
	3.5 Air	Monitoring Throughout Interim Action	
	3.5.1	During Soil Cleanup	
	3.5.2	During Cell Building Demolition	17
4	Ground	Iwater Quality Data from Interim Action	18
•		wer Sand Adjacent and Downgradient of Aquitard Breach, MR	
		Unit Groundwater Quality Downgradient of Siderite Amended	
		H Area	
5	Restora	ation of Interim Action Area	21
6	Refere	nces	22
_	mitations		23

#### **List of Tables**

- 1 Water Treatment System Discharge Analytical Data
- 2 Soil Excavation Performance Monitoring Analytical Data
- 3 Stabilized Soil Compliance Monitoring Analytical Data
- 4 Air Monitoring Analytical Data
- 5 Groundwater Quality Data Collected During Caustic Plume Interim Action

#### **List of Figures**

- 1 Vicinity Map
- 2 Caustic Plume/Cell Building Interim Action Area
- 3 Caustic Plume Excavation Verification Sample Locations
- Test Pit Explorations Cell Building and Inferred Extent of Visible Mercury, Cell Building Area
- 5 Groundwater Dissolved Mercury Data, MRU Area
- 6 Dissolved Mercury vs Distance from Fill Unit at Aquitard Breach
- 7 As-Built Diagram for Excavation Area Cover, Cell Building Area

## **List of Appendices**

- A Construction Logs for Wells Installed During Interim Action
- B Records from Off-Site Waste Disposal and Regulated Building Materials Abatement (on CD)
- C Laboratory Reports of Analysis for Sampling during Interim Action (on CD)

### 1 Introduction

This report describes the Caustic Plume/Cell Building interim action (Interim Action), taken to permanently control sources of mercury contamination to air and groundwater within the Caustic Plume subarea of the Georgia-Pacific (GP) West Site (Site) in Bellingham, Washington (Figure 1). The Port of Bellingham (Port), current owner of the Site, completed the Interim Action in accordance with the Interim Action Work Plan (Aspect, 2011b), which was approved by Washington State Department of Ecology (Ecology) and is Exhibit C to the 2011 Amendment to Agreed Order No. 6834 between the Port and Ecology.

The Port provided for Ecology review and approval a memorandum outlining a plan for conducting the soil remediation component of the Interim Action (Aspect, 2012a). The memorandum included general approaches for excavating soil and designating the waste for off-site disposal, performance monitoring and over-excavation, soil stabilization and designation of the stabilized soil for off-site disposal, air monitoring, and excavation backfill.

The Port's Special Provisions and Technical Specifications (collectively termed Specifications) provided instructions for the selected contractor, Strider Construction Co., Inc. (Contractor), to complete the Interim Action to meet the goals of the Interim Action Work Plan. Ecology reviewed the Specifications prior to start of construction.

Ecology also reviewed and approved the Cleanup Construction Management Plan (CCMP; Aspect, 2013a) that described the construction management and monitoring procedures implemented during the Interim Action. Aspect Consulting, LLC (Aspect) served as the Port's authorized on-site representative (Engineer), conducting oversight and monitoring throughout the Interim Action in accordance with the CCMP (Aspect, 2013a).

## 2 Interim Action Goals

The goals of the Interim Action were to permanently control substantial sources of mercury contamination to groundwater and air by removal and off-site disposal of mercury-contaminated soil and building materials. The Interim Action removed the highest concentrations of mercury detected in Site soil, and elevated mercury concentrations in building materials not removed during the 2000 decommissioning of the Chlor-Alkali Plant. The source areas targeted in the Interim Action are described briefly below.

Within the Caustic Plume subarea, two localized occurrences of visible elemental mercury had been identified in subsurface soils during the Site remedial investigation (RI; Aspect, 2013f): 1) at the former Caustic Filter House (CFH), where mercury was filtered from the caustic produced in the chlor-alkali process; and 2) at the former Mercury Recovery Unit (MRU), where mercury was recovered from the brine. The high soil concentrations of elemental mercury (volatile form of mercury) in these two locations represented substantial sources of mercury to soil vapor (air) and groundwater within the Caustic Plume subarea (Aspect, 2011b). A goal of this Interim Action was to remove soil with high mercury concentrations and thereby reduce the source of mercury to soil vapor and groundwater.

Some of the remaining structural building materials within the Cell Building contained elevated total mercury concentrations. These materials represented a source of mercury vapor to indoor air (Aspect, 2013f). The Interim Action's goal was to completely remove the Cell Building structure, including its floor slab and appurtenances, with disposal of demolition debris waste in accordance with applicable laws and regulations, as defined in the Specifications.

This Interim Action was not intended as final cleanup for mercury soil contamination throughout the Caustic Plume subarea. Rather, it was intended to permanently remove known sources of mercury, including the highest mercury soil concentrations detected on Site. Mercury source control was achieved by complete removal of the mercury-contaminated Cell Building and removal of mercury-contaminated soil to meet the Interim Action soil remediation levels defined in Section 2.1.

## 2.1 Soil Remediation Levels

For the purposes of the Interim Action, there were three applicable soil remediation levels for mercury: 1) the qualitative presence of visible elemental mercury on excavation sidewalls or floor; 2) a quantitative soil mercury concentration limit for excavation sidewalls; and 3) a different quantitative soil mercury concentration for excavation floors. These remediation levels were defined in the Ecology-approved Interim Action Work Plan (Aspect, 2011b).

The minimum extents of soil to be excavated for the MRU and CFH excavations were defined in the Specifications. The definitions of the minimum extents were based on analytical results of analysis of subsurface samples, as reported in the RI (Aspect, 2013f). The excavations were to be expanded laterally and vertically beyond the minimum extents as necessary to remove visible elemental mercury and to achieve the following

lateral and vertical concentrations (concentrations were determined by analysis of excavation sidewall and floor soil samples by an on-site laboratory operated by Frontier Global Sciences [Frontier]):

- Lateral Remediation Level = 2,100 mg/kg. The Interim Action excavation sidewalls were to be expanded laterally beyond the minimum extents when necessary to remove soil with total mercury concentrations exceeding a lateral remediation level of 2,100 mg/kg, as determined from excavation sidewall verification soil sampling and analysis. This concentration was anticipated to remove visible liquid elemental mercury and be protective of both groundwater (via dissolved-phase leachability) and indoor air (via soil vapor intrusion); and
- Vertical Remediation Level = 24 mg/kg. To help ensure against the need for additional (deeper) excavation within the Interim Action excavation locations during final Site cleanup, the vertical soil profile within each excavation area was to be excavated to a maximum depth of 15 feet to achieve a vertical remediation level of 24 mg/kg total mercury, as determined from excavation floor verification soil sampling and analysis. This concentration was anticipated to be protective of all exposure pathways, including direct contact exposure, under an unrestricted land use.

## 3 Interim Action Activities and Methodology

## 3.1 Mobilization and Site Preparation

During the first half of February 2013, the Contractor mobilized equipment and materials to the Site and prepared the Site for construction.

The Contractor mobilized and assembled a water treatment system comprising two 18,000-gallon weir settling tanks in series with two oil-water separators, plus piping and pumping systems to convey water from the construction area to the Port's pump station for the Aerated Stabilization Basin (ASB), in accordance with the Port's National Pollutant Discharge Elimination System (NPDES) permit for the ASB facility.

The Contractor implemented temporary erosion and sedimentation controls (TESC) at the construction site in order to reduce the chances of transport of sediment or water off the Site. The TESC measures included blocking all inlets (catch basins) to the Site stormwater system, placing pumps at the low spots in the construction area and running piping from the pumps to the water treatment system, and building berms to direct surface water toward their pumps.

The Contractor installed a dewatering/depressurization system comprising four new depressurization wells – two at the MRU excavation area and two at the CFH excavation area - screened in the Lower Sand and equipped with submersible pumps; four galleries of dewatering well points – two at the MRU excavation area and two at the CFH excavation area - screened in the Fill Unit, manifolded together and served by a common vacuum pump; and the necessary associated piping, valves, and controls. The Contractor also installed an additional depressurization well and a monitoring well in the CFH excavation area during the excavation phase of the project (see Section 3.3 below).

The Contractor established stockpile areas between the MRU and CFH excavation footprints and a stockpile area inside the Cell Building. Stockpile areas were lined with 10-mil-thick polyethylene sheeting and rimmed with berms, in accordance with the Specifications.

## 3.2 Health and Safety

The Contractor established the health and safety exclusion zone for the construction area and a contamination-reduction area at the entrance to the exclusion zone. Due to the hazardous nature of mercury vapors, personnel working within the exclusion zone (including the Contractor, Aspect, Port, and Ecology) wore the following personal protective equipment when working within the exclusion zone:

- Full-face air purifying respirator (APR) with mercury vapor cartridges;
- Tychem suit with hood;
- Steel-toed rubber boots, nitrile gloves, and rubber outer gloves

The workers also wore hearing protection as part of general construction health and safety measures. Hard hats were generally not worn, as wearing them interfered with the fit and function of the full-face respirators.

An important element of the health and safety program was use of mercury vapor monitoring to measure and record mercury air concentrations during the work activities, in accordance with the Air Monitoring Plan included as part of the CCMP. The vapor monitoring included use of both a hand-held instrument (Lumex 915+) for real-time measurements at variable locations, and stationary sorbent traps at fixed locations to provide 8-hour time-weighted-average readings for the workday (refer to Section 3.5).

#### 3.3 Soil Removal Methods

An estimated 3,550 tons of contaminated soil and debris were removed during the Caustic Plume subarea soil cleanup activities as part of the Interim Action. Because a substantial quantity of contaminated soil was stabilized (adding a substantial percentage of concrete and sulfur amendments), a larger quality of material (estimated 4,412 tons) was disposed of off site during the soil cleanup activities. The conditions encountered and methods utilized during the removal are described below.

#### 3.3.1 Subsurface Conditions of Relevance

The hydrogeologic units with relevance to excavation during the Interim Action, from ground surface down, are as follows:

- Asphaltic pavement and underlying base course, 0.5 to 1.5 feet in thickness, which
  was placed during the 2000 decommissioning of the Chlor-Alkali Plant (Foster
  Wheeler, 2000), overlying the former pavement surface that existed throughout Plant
  operations; overlying
- Sluice-placed, sandy dredge spoils (Fill Unit), 15 to 18 feet in thickness, with abundant remnant structures from former building foundations and utilities. The water table depth within the Fill Unit ranges from about 2 to 8 feet depending on location and season; overlying
- The former tide flat (Aquitard) consisting of silt and silty sand, 1 to 5 feet in thickness, which hydraulically separates and maintains a downward vertical gradient between the shallower Fill Unit and the deeper Lower Sand (except in at least one location, where the Aquitard has been breached by earlier construction activities; see Section 3.3.1.2 below); overlying
- A sandy confined aquifer (Lower Sand) extending deeper than the 50-foot depth of the deepest exploration in this area. The potentiometric surface (hydraulic head) in the Lower Sand is several feet above the top of the Aquitard (i.e., artesian pressure), but several feet below the water table elevation in the Fill Unit.

## 3.3.2 Excavation Dewatering and Water Management

During the Interim Action, in conformance with the Specifications, the Contractor prevented the occurrence of standing water in the excavations and prevented breach of the Aquitard underlying the excavations. The Contractor accomplished this by pumping groundwater from the two aquifers: the shallow Fill Unit aquifer, which sits above the Aquitard, and the deeper, confined, Lower Sand aquifer below the Aquitard, as described further in Sections 3.3.2.1 and 3.3.2.2. The groundwater extracted from both aquifers was conveyed through the Contractor's water treatment system and discharged to the ASB pump station. The Port provided notification to Ecology regarding discharge of

wastewater from the Interim Action to the ASB (Aspect, 2012b), and Ecology approved of the discharge (Ecology, 2012).

Aspect monitored the discharge from the water treatment system for compliance with the Specifications' project water quality performance standards for discharge to the ASB (total settleable solids below 100 ml/L and no visible separate-phase oil). No exceedance of the performance standards was observed. Aspect also collected samples of the water discharged to the ASB pump station weekly for field measurement of pH and laboratory analysis of total mercury. Table 1 presents the mercury results and pH measurements for each sample collected from the water treatment system.

In all, approximately 1.1 million gallons were pumped through the Contractor's water treatment system to the ASB pump station during the project. As the weather was mostly dry during the excavation activities, nearly all of this water likely came from the two aquifers and very little from stormwater runoff. Although the primary purpose of the dewatering and depressurization was to depress water levels in the excavation to facilitate handling of contaminated soil and protect against breach of the underlying Aquitard, the removal of large quantities of contaminated groundwater from the Fill Unit aquifer was also beneficial with respect to groundwater restoration. The Fill Unit dewatering and Lower Sand depressurization activities are detailed below.

#### 3.3.2.1 Fill Unit Dewatering

The Contractor installed four well point galleries to dewater the Fill Unit during excavation. A linear gallery of 10 well points, spaced about 5 feet apart, was installed about 20 feet on either side of the two planned excavation areas (MRU and CFH). Each well point was screened at depths from about 12 to about 17 feet below grade. The well points for each excavation area were manifolded together to a common vacuum pump that drew the water from the points. A trash pump then pumped the water to the water treatment system. For each excavation area, the well point system started operation a few days ahead of excavation in an effort to pre-drain the soil to be excavated.

In the portions of the excavations that were close to the well point galleries, the dewatering system was effective at creating and maintaining unsaturated conditions in the excavations. As the excavations extended away from the originally planned minimum extents, however, the well points became ineffective at dewatering the excavations. When that was the case, the Contractor dug sumps in the excavations and installed electrical submersible pumps in the sumps. Once the pumps drew water levels in the excavations below planned excavation depths, excavation resumed. No water-saturated soil was excavated.

#### 3.3.2.2 Lower Sand Depressurization

As discussed above, the Lower Sand is under artesian pressure which acts upward on the Aquitard. Excavating the Fill Unit on top of the Aquitard reduces the downward force (weight) counteracting the Lower Sand's upward pressure on the Aquitard, which could cause the Aquitard to breach (liquefy). Depressurizing the Lower Sand's artesian pressure throughout excavation was a requirement of the Specifications so as to preserve the physical integrity of the Aquitard. To accomplish the required depressurization beneath each excavation area, the Contractor continually operated submersible pumps in depressurization wells that had been installed into the Lower Sand near the planned

excavation areas (CP-DW2 and CP-DW3 at MRU area; CP-DW4 and CP-DW5 at the CFH area; Figure 2). The Contractor also used the pre-existing Lower Sand test well CP-DW1 at the MRU excavation area. During excavation in the CFH area, the Contractor installed a third dewatering well (CP-DW6), thus providing three depressurization wells in each excavation area.

As required by the Specifications, each depressurization well was drilled and constructed using a dual-casing approach to limit the chance for carry down of contaminants from the Fill Unit into the Lower Sand. This drilling approach involved using a temporary conductor casing drilled and sealed into the upper portion of the Aquitard to hydraulically seal off the Fill Unit groundwater before using a smaller-diameter drill casing to drill deeper through the Aquitard into the Lower Sand. The depressurization wells were screened within the Lower Sand confined aquifer, with well screens extending from depths of about 30 to 50 feet below ground surface (BGS). The well logs for the six depressurization wells are included in Appendix A.

When pumping, the water levels in the depressurization wells were maintained just above the pump intakes—about 40 feet BGS. During excavation, no evidence of upward flow or instability of the Aquitard was observed, indicating that the Contractor's Lower Sand depressurization was effective. The depressurization wells were retained for possible use in future cleanup activities in this subarea.

#### Pre-Existing Breach in Aguitard near MRU

During drilling for installation of Lower Sand depressurization well CP-DW2, located immediately mill-northeast of the MRU excavation area (Figure 2), the Aquitard was not observed when drilling to a total depth of 26 feet. This is distinctly different from subsurface conditions observed in the other Caustic Plume subarea borings, including adjacent Lower Sand wells CP-DW1 and CP-DW3 (Figure 2), in which the Aquitard was encountered at depths between 15 feet and 19 feet. In the boring for CP-DW2, artificial fill (including crushed rock and concrete debris) was encountered to a depth of 26 feet. The fill was underlain by the Lower Sand, and the Aquitard was not encountered. We surmise that the Aquitard may have been excavated and artificial fill material placed there during the historical construction of a former Log Pond bulkhead or revetment (prior to the mid-1970s filling of the Log Pond).

Where the Aquitard is present, groundwater levels in the Fill Unit are several feet higher than those in the Lower Sand, as described in Section 4.2 of the RI (Aspect, 2013f). However, the water level measured in CP-DW2 was intermediate between that of the Fill Unit and Lower Sand, indicating hydraulic communication between the two water bearing units at that location. After completion of well CP-DW2, Aspect installed a new Fill Unit monitoring well (CP-MW22; Figure 2) adjacent to CP-DW2 to allow monitoring of Fill Unit water levels and groundwater quality above the aquitard breach. Sampling of the new wells indicated the presence of mercury in the Lower Sand at a maximum concentration of 0.31  $\mu$ g/L (in CP-DW2), well above those observed in the Lower Sand anywhere else on Site, but roughly 1/10 of the concentration measured in the Fill Unit at the breach location (3.5  $\mu$ g/L in CP-MW22). The collective water level and water quality measurements indicate that the Fill Unit is in direct hydraulic communication with the Lower Sand at the Aquitard breach location.

The situation was communicated (Aspect, 2013b) and discussed with Ecology immediately after the breach was encountered. Aspect (2013b) recommended an approach for depressurization and excavation of the MRU Area that was approved by Ecology and implemented by the Interim Action contractor. Ecology also required monitoring of Lower Sand groundwater quality following excavation of the MRU area, and requested a monitoring plan to do so.

In response to Ecology's request, Aspect developed and submitted for Ecology review a plan for Lower Sand groundwater monitoring (Aspect, 2013c). The monitoring plan called for installation of a new Lower Sand monitoring well (CP-MW23) positioned downgradient of well CP-DW2, followed by groundwater sampling for analysis of dissolved mercury and field parameters (including pH) from MRU Area Lower Sand wells CP-DW1, CP-DW2, CP-DW3, CP-MW04, CP-MW05, and CP-MW23. The plan also called for monitoring groundwater quality at Fill Unit monitoring wells CP-MW13 and CP-MW22 located around the MRU excavation area. In accordance with the Ecology-approved monitoring plan, the well installation and groundwater sampling was completed in late July 2013, following completion of soil excavation and backfilling in the CFH and MRU areas. The groundwater quality data collected during the interim action are described in Section 4.

#### 3.3.3 Waste Designation, Excavation, and Segregation

The Port, as waste generator, designated the wastes to be excavated during the Interim Action into the following categories, in accordance with Resource Conservation and Recovery Act (RCRA) as described in Aspect (2012a):

- Non-Hazardous. Material containing TCLP mercury concentrations less than 0.2 mg/L and total mercury concentrations less than 1,000 mg/kg. These excavated soils were properly disposed of in a permitted Subtitle D Landfill;
- WT02. Material with TCLP mercury concentrations less than 0.2 mg/L but with total mercury concentrations greater than 1,000 mg/kg, thus designating as State-only toxic dangerous waste (WT02)<sup>1</sup>. These excavated soils were properly disposed of in a permitted Subtitle C Landfill (Waste Management's Chemical Waste Management Subtitle C Landfill in Arlington, Oregon);
- Stabilization-Required. Soil containing TCLP mercury concentrations greater than or equal to 0.2 mg/L (i.e., exhibiting the toxicity characteristic under RCRA), and total mercury concentrations greater than 1,000 mg/kg. These soils were stabilized on site to achieve the alternative RCRA land disposal restriction (LDR) treatment standards for mercury-contaminated soils prior to land disposal at the Chemical Waste Management Subtitle C landfill in Arlington, Oregon; and
- **D009 Debris** (Macroencapsulated). Debris too large to be included in the onsite chemical stabilization process and containing TCLP mercury concentrations greater than or equal to 0.2 mg/L. This included oversize debris containing visible elemental mercury. The D009 debris was treated using macroencapsulation to meet LDRs for debris prior to Subtitle C landfill disposal.

<sup>&</sup>lt;sup>1</sup> Refer to derivation of the 1,000 mg/kg total mercury threshold concentration for WT02 provided to Ecology on June 22, 2011.

The macroencapsulation treatment and landfill disposal occurred at the Chemical Waste Management Subtitle C landfill in Arlington, Oregon.

Prior to start of the Interim Action, the waste classification of the soil and debris that was to be removed from the planned minimum excavation areas was pre-designated in excavation "blocks", based on analytical results of soil samples collected in those areas as part of the remedial design (Aspect, 2012a). However, to achieve a greater degree of protectiveness in the Interim Action, and in accordance with Aspect (2012a) and the Specifications, soil containing visible mercury within the Non-Hazardous- and WT02-designated blocks was segregated and stabilized on site prior to off-site disposal at a Subtitle C landfill. Debris from Non-Hazardous- and WT02-designated blocks that contained visible mercury was macroencapsulated prior to Subtitle C disposal.

#### 3.3.4 Performance Monitoring and Over-Excavation

Aspect monitored excavation performance by observing excavation sidewalls and floors for visible mercury and, when mercury was not observed, by collecting verification soil samples from the excavation sidewalls and floors for submittal to Frontier's on-site laboratory for quantification of mercury content. Soil samples were collected from excavation sidewalls and floors at depths and lateral spacing in accordance with the CCMP. Results of the analyses of the 243 verification soil samples collected are tabulated in Table 2. Samples representing soil that was over-excavated, based on analytical results, are flagged. Appendix C includes copies of the analytical laboratories' raw data reports for the performance monitoring data, and for all sample data collected during the interim action.

On an excavation sidewall, if mercury was visible or if a sample had greater than 2,100 mg/kg mercury detected, then Aspect directed the Contractor to expand the excavation one to two feet in the direction of the sidewall. If no mercury was visible and a sample from that sidewall contained less than 2,100 mg/kg mercury, then the excavation was not expanded any further in that area. If mercury was visible on the floor of the excavation or if a soil sample from the floor contained more than 24 mg/kg mercury, then Aspect directed the contractor to deepen the excavation in that location by one foot, but, in conformance with the Specifications, never more than one foot into the Aquitard.

Aspect observed mercury in many of the excavation sidewalls and floors and, therefore, directed the Contractor to extend the excavation a number of times. As a result, the final extents of the Interim Action excavations were considerably greater than the minimum excavation extents based on the remedial design sampling and analysis and what were shown in the Specifications. Beyond the planned minimum CFH and MRU excavation areas, other notable areas where visible mercury was observed and removed were as follows (Figure 2):

- A soil-filled trench and vault system north of the MRU, and a small concrete pipe adjacent to the vault system, using methods proposed to Ecology (Aspect, 2013d) and approved by Ecology;
- Around the former caustic tank foundations west/northwest of the CFH; and

• Within decommissioned Type 2 catch basins<sup>2</sup> of a former stormwater collection system connecting to the MRU (referred to on GP plant drawings as the Oak Street sewer system). The conveyance piping between the catch basins was also cleaned out using methods proposed to and approved by Ecology (Aspect, 2013e).

Though the excavations were extended, subsequent sampling of excavation sidewalls and floors confirmed that the Interim Action remediation levels were met in all but five locations on excavation bottoms (24 mg/kg mercury remediation level based on unrestricted direct contact):

- Verification bottom soil sample CTB2-8, located at the north side of the MRU area, contained 480 mg/kg total mercury. That area was at the northern reach of the Lower Sand depressurization wells' hydraulic influence; therefore, soil represented by that sample was left in place due to concern for aquitard breach if not installing more depressurization wells, and the presence of comparable soil mercury concentrations in adjacent soils outside the scope of the interim action (e.g., 560 mg/kg mercury at adjacent boring CP-SB03), with the understanding that, after the interim action, this whole area will be addressed in the FS;
- Verification bottom soil samples CB2-B-6.5 and CB3-B-7, collected at the catch basin 2 and 3 areas, respectively, of the former Oak Street sewer alignment, each contained 63 mg/kg mercury. No visible mercury was observed within these excavations, so the sampling was to document in-place soil conditions rather than to verify removal of visible mercury (interim action goal); and
- Verification bottom soil samples CB5-B-7.5 and CB6-B-6.5, collected at the catch basin 5 and 6 areas, respectively, of the former Oak Street sewer alignment, contained 2,389 mg/kg and 269 mg/kg total mercury, respectively. The soil represented by those samples was left in place due to the significant groundwater inflow and associated collapse of the excavation, which threatened to undermine the adjacent operational stormwater infrastructure.

#### 3.3.5 Chemical Stabilization of Soil

Excavated soils that contained visible mercury, and soils removed from areas of the planned excavations that had been pre-designated as Stabilization-Required, were delivered to the Cell Building, where they were chemically stabilized. This was required to achieve the alternative LDR treatment standards for the mercury-contaminated soils (remediation waste), in accordance with 40 CFR 268.49³, so that the stabilized soil could be land disposed at a Subtitle C landfill. Stabilization resulted in TCLP mercury concentrations below the federal toxicity characteristic (0.2 mg/L mercury by TCLP test), but the treated soil was assumed to still exceed 1,000 mg/kg total mercury; therefore, designating as State-Only Dangerous Waste (WT02) and still requiring disposal at a Subtitle C landfill.

<sup>&</sup>lt;sup>2</sup> Catch basins had been backfilled with pea gravel, presumably as part of decommissioning.

 $<sup>^3</sup>$  Reduce TCLP mercury concentrations by at least 90% or to 10 times the universal treatment standard (UTS) in 40 CFR 268.48, whichever is less stringent. For mercury, 10 x 0.025 mg/L TCLP mercury (UTS under 40 CFR 268.48) = 0.25 mg/L TCLP mercury as the alternate LDR treatment standard.

Based on bench-scale treatability studies (Anchor QEA, 2012), chemical stabilization was accomplished by mixing 45 units of Portland cement (by weight) and 5 units elemental sulfur with 100 units of contaminated soil and 15 to 20 units water (or as required to generate a mixable and flowable mixture). The proportions of amendments (cement and sulfur) used included a factor of safety, relative to bench-scale results, to increase the likelihood that the stabilization would achieve the required LDR treatment standard.

The soil to be stabilized was first physically screened to remove particles larger than 4 inches in any dimension, and oversize particles were disposed of as D009 debris (macroencapsulation with Subtitle C landfilling). The screened soil was then sequentially combined in a slurry with elemental sulfur, then Portland cement, and then water, in the above-stated proportions. The resultant slurry was agitated in a high-shear paddle mixer until it appeared to be thoroughly mixed, then dispensed in approximately 1-cubic-yard increments into polypropylene bulk sacks ("Super Sacks"), and allowed to cure for several days. Aspect labeled each 1-yard sack with a unique number and collected a sample of the slurry from it prior to its curing. Curing to a solid state occurred in a matter of hours. Soil was stabilized in treatment "batches" having typical amended weights of 15 to 16 tons, and each batch was divided approximately equally into ten sacks.

To control air emissions, stabilization was performed inside the Cell Building prior to its demolition. To manage mercury vapors within the Cell Building, a tent-like cover was set up over the mixer assembly, as required by Aspect (2012a) and the Specifications. A high-capacity blower was installed on one end of the tent to draw air from beneath the cover through treatment canister(s) filled with sulfur-impregnated activated carbon. Air monitoring was conducted within the Cell Building, and at the discharge from the blower, throughout stabilization, as described in Section 3.5.

Prior to beginning full-scale stabilization of contaminated soil, the following two-step stabilization process test run was conducted, in accordance with Aspect (2012a) and the Specifications, to verify that performance standards would be achieved:

- The first step of the test run included stabilizing two test batches of Non-Hazardous soil to verify physical mixing of reagents. Each test batch included approximately 5 tons of Non-Hazardous soil representing the contaminated soil component for stabilization. Aspect confirmed that the physical mixing was satisfactory. Following a curing period approved by the Engineer, these sacks of stabilized soil were loaded and transported for disposal at a Subtitle D landfill.
- 2. Once mixing effectiveness was confirmed, the second step was a full-scale test run that that included stabilizing two treatment batches of soil from Stabilization-Required blocks. Aspect sampled each individual sack of amended soil for TCLP mercury analyses; multiple replicate samples were collected from each sack to allow reanalysis if needed. The test run samples cured to a solid state in a matter of a few hours, but were allowed to cure for 7 days prior to starting the TCLP extraction. The testing confirmed that each sack complied with the treatment standard and was not characteristic Hazardous Waste (i.e., TCLP mercury concentrations below 0.2 mg/L). The highest detected TCLP mercury concentration in the test run sacks was 0.010 mg/L, 20 times less than the

characteristic criterion (Table 3). Each sack of stabilized soil from the second test run was designated as WT02 waste and transported for disposal at Chemical Waste Management's Subtitle C landfill.

Once the stabilization process effectiveness was confirmed by the test run results, full-scale treatment commenced. During full-scale treatment, samples from each lot of ten sacks were composited into a single sample (one sample per treatment batch) which was submitted for TCLP mercury analysis; multiple aliquots were collected from each sack to allow reanalysis if needed. The TCLP extraction for the composite sample occurred no sooner than 3 days after the batch's sacks were poured and sampled. The compliance monitoring data from the stabilized soil are presented in Table 3.

The compliance monitoring demonstrated that each of the 165 treatment batches achieved a TCLP mercury concentration below 0.2 mg/L, and thus removed the hazardous waste characteristic and met the alternative treatment standard. Consistent with the CCMP, if a composite sample for a treatment batch had contained a TCLP mercury concentration greater than one-half the 0.25 mg/L alternative LDR treatment standard (i.e., greater than 0.125 mg/L), a replicate sample aliquot from each of the ten sacks comprising that batch would have been submitted for TCLP mercury analysis, with waste designation and management of each sack based on its individual sample result. However, TCLP mercury concentrations from each batch's composite sample were well below 0.125 mg/L (Table 3). Consistent with the CCMP, total mercury concentrations of the stabilized soil were not tested, since they were assumed to still exceed 1,000 mg/kg mercury; therefore, each batch designated as WT02, not D009, waste.

Each batch of stabilized soil was transported off site and disposed of as WT02 waste in the Chemical Waste Management Subtitle C Landfill in Arlington, Oregon.

## 3.3.6 Off-Site Disposal of Waste Generated by Excavation

Aspect supervised the loading for disposal of the four different classifications of waste generated from the excavation: Non-Hazardous Waste, State-Only Dangerous Waste (WT02), Federal Hazardous Waste (D009) Meeting Treatment Standards, and Macroencapsulated Hazardous Waste Debris (D009). Certificates of Disposal for the waste are in Appendix B.

Approximately 4,408 tons of contaminated soil and debris were properly disposed of offsite during the Interim Action, as follows:

- A total of 637 tons of Non-Hazardous Waste was disposed of at the Waste Management Subtitle D landfill in Wenatchee, Washington.
- A total of 704 tons of State-Only Dangerous Waste (WT02) was disposed of at the Chemical Waste Management Subtitle C landfill at Arlington, Oregon.
- A total 2,187 tons of Federal Hazardous Waste (D009) Meeting Treatment Standard was disposed of at the Chemical Waste Management Subtitle C landfill at Arlington, Oregon.
- A total of 880 tons of Hazardous Waste Debris (D009) was macroencapsulated and disposed of at the Chemical Waste Management Subtitle C landfill at Arlington, Oregon.

#### 3.3.7 Excavation Backfill and Paving

After the soil containing visible mercury was excavated and analysis of floor and sidewall samples returned with values below remediation levels (except as noted in Section 3.3.4), Aspect supervised the Contractor backfilling the excavations in consultation with the Port. The backfill material and procedures are described below. Following backfill, each interim action excavation area was paved with 4 inches of asphalt, as approved by the Port.

#### 3.3.7.1 Gravel Borrow

Approximately 2,465 tons of gravel borrow were placed in the excavations and compacted as agreed to by the Port. From the excavation floor up to 8 feet below finish grade, fill was placed in lifts of about 24 inches and not compacted. Above 8 feet below finish grade, backfill was placed in 12-inch thick lifts and compacted. Compaction was performed by tamping with the excavator bucket, by walking the excavator repeatedly across the fill, and by driving the loader repeatedly across the fill.

#### 3.3.7.2 Siderite-Amended Gravel Borrow

Prior to the interim action, the CFH area was identified as containing a substantial mass of elemental mercury in soil and the highest groundwater pH observed on site (from historical releases of caustic). Mercury mobility is increased in caustic conditions. The combination of substantial mercury mass with highly caustic groundwater created the Site's highest dissolved mercury concentrations within the former CFH footprint (at well CP-MW15, removed during the interim action excavation). In accordance with Aspect (2012c), the interim action excavation encompassing the former CFH footprint was backfilled using imported gravel borrow amended with 3% by weight of siderite (iron carbonate), with the intent to help buffer (decrease) the very high pH groundwater in that source area. Placement of siderite can reduce caustic groundwater pH through the following chemical reactions (S.S. Papadopoulos and Associates, 2010):

- 1. Dissolution of siderite releases iron and carbonate ions into solution; and
- **2.** The dissolved iron reacts with hydroxyl ions (OH-) to precipitate hydrous iron oxide (goethite), thus removing OH- from solution and lowering its pH of the solution.

Because the CFH excavation was designed to extend well below the water table, amending its backfill provided a cost-effective opportunity for field-scale testing of *in situ* buffering of high groundwater pH, which, if successful, should reduce the mobility of residual dissolved-phase mercury.

While the excavation expanded laterally beyond the anticipated extents, the siderite-amended backfill was generally limited to the location of the CFH as originally planned (refer to Figure 2). Approximately 485 tons of siderite-amended gravel borrow was used to backfill the central part of the CFH excavation from the floor of the excavation to approximately 6 feet below finish grade, so as to be below the water table; the shallower portion of the excavation was backfilled with Gravel Borrow. The backfill in this area was compacted as described in Section 3.3.7.1.

Following excavation and placement of the siderite-amended backfill, a new Fill Unit monitoring well (CP-MW24; Figure 2) was installed just downgradient of the CFH

excavation to monitor changes in groundwater chemistry over time. The post-construction groundwater quality data are summarized in Section 4.2.

During RI sampling and analysis, groundwater pH was below 8.5 in the vicinity of the MRU excavation; therefore, backfill for excavations in that area was not chemically amended.

## 3.4 Abatement and Demolition of Cell Building Structure

In accordance with Agreed Order DE TC99 I035, in 2000, Georgia-Pacific conducted decommissioning and demolition of the Chlorine Plant, reportedly including removal of mercury process materials, equipment, and debris from the Mercury Cell Building and ancillary infrastructure. The process materials within the Cell Building were removed and a new concrete floor slab was poured on top of the existing floor slab as part of the 2000 facility decommissioning. The Cell Building shell and floor slab remained in place until they were demolished and removed during this interim action.

This section describes abatement and demolition of the Cell Building structure, which was conducted following excavation, stabilization, and off-site disposal of the contaminated soil and debris.

#### 3.4.1 Abatement of Regulated Building Materials

Prior to demolition of the Cell Building structure, Argus Pacific Inc., under subcontract to Aspect, oversaw and documented the Contractor's abatement of regulated building materials in the Cell Building. The regulated materials included asbestos-containing materials, lead-containing paints, polychlorinated biphenyl (PCB)-containing light ballasts and transformers, and mercury-containing fluorescent and high-intensity discharge (HID) light bulbs. The daily reports for the abatement, Argus' inspection sheets confirming abatement, and the disposal tickets for the regulated materials are included in B.

#### 3.4.2 Demolition of Structure

Following abatement, Aspect oversaw the demolition of the aboveground portion of the Cell Building, including the segregation, loading, and disposal of hazardous and non-hazardous structural building materials, in accordance with the Specifications. Aspect observed and documented the demolition and segregation of the approximately 9 tons of concrete that was designated as Hazardous Waste<sup>4</sup>, and oversaw its loading for transport to the CWM Subtitle C Landfill in Arlington, Oregon, where it was treated using macroencapsulation to meet LDRs for debris prior to Subtitle C disposal as federal hazardous waste (D009). Aspect also observed and documented the demolition of the Non-Hazardous structural materials (concrete and wood), which comprised the vast majority of the above-grade structure, and oversaw its loading for transport to the Roosevelt Regional Subtitle D Landfill in Roosevelt, Washington.

Aspect then oversaw the demolition and removal of the Cell Building floor slab and closely observed the underlying soils. The upper floor slab placed in 2000 was removed and properly disposed of as Non-Hazardous debris.

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<sup>&</sup>lt;sup>4</sup> Two columns and a portion of a concrete masonry unit (CMU) wall.

Following removal of the upper concrete floor slab, visible mercury was observed within the former floor troughs and sump that had been cast in the lower (1960s-vintage) floor slab. As previously noted, the lower floor slab had been paved over during the 2000 decommissioning of the Chlorine Plant, so the floor troughs and sump were not visible until the upper floor slab was removed during demolition. The sump and approximately 500 linear feet of floor troughs were saw-cut from the remaining floor slab that did not contain visible mercury; because the troughs were cut along both sides, the saw-cutting extended roughly 1,000 linear feet. The concrete floor troughs and sump were removed and transported to the Chemical Waste Management Subtitle C Landfill in Arlington, Oregon, for treatment by macroencapsulation prior to Subtitle C disposal. The remaining concrete of the lower floor slab without visible mercury was removed and disposed of as Non-Hazardous Waste at Roosevelt Regional Landfill.

#### 3.4.3 Offsite Disposal of Waste Generated by Building Demolition

Approximately 2,460 tons of non-hazardous waste (primarily concrete and wood) was generated by demolition of the Cell Building structure. The material was properly transported and disposed of at Republic Services' Roosevelt Regional Subtitle D landfill in Roosevelt, Washington.

The Contractor also transported under hazardous waste manifest two truckloads (9.1 tons) of hazardous waste (D009) debris from demolition of the Cell Building. The material was macroencapsulated to meet federal LDR universal treatment standards for debris and disposed of at the Chemical Waste Management Subtitle C facility at Arlington, Oregon.

#### 3.4.4 Exploration of Soil under Cell Building

Despite having soil and soil gas analytical data from samples collected from beneath the floor slab that indicated low mercury concentrations beneath the Cell Building (described in the RI; Aspect, 2013f), visible elemental mercury was observed in subsurface soil beneath the Cell Building floor slab once it was removed. During initial exploratory excavation efforts within the Cell Building footprint, visible mercury was observed in the subsurface to depths of approximately 13 feet, where mercury appeared to accumulate on a layer of apparent organic-rich fill, above the Tidal Flat Aquitard.

Based on this unexpected occurrence of visible mercury beneath the Cell Building, an Ecology-approved test pit subsurface exploration program (Aspect, 2014a) was conducted to better estimate the quantities of visible-mercury-contaminated material present beneath the Cell Building. The exploration program comprised 30 test pits dug to as deep as 13 feet, as depicted on Figure 4. A heterogeneous distribution of visible mercury was observed beneath most of the southern portion of the Cell Building footprint, but mercury was not observed in the northern portion adjacent to the former Shop Annex. Subsurface visible mercury was also observed outside the Cell Building footprint—east of it about 15 feet, and west of it at least 25 feet and approaching the CFH excavation area. Figure 4 depicts the test pit exploration locations and inferred lateral extent of subsurface soil containing visible mercury. Petroleum sheen was also observed on the shallow groundwater in test pits located outside the southeast corner of the Cell Building footprint (Figure 4).

Spoils generated by the initial exploratory excavations were stored on grade within the footprint of the Cell Building excavation area. The stored soil was securely covered and

erosion control measures were implemented to reduce sedimentation and run-off. The excavations within the Cell Building footprint were partially backfilled with quarry spalls and pit run. However, to prevent contamination of clean backfill material, backfilling was terminated and the site was restored as described in Section 5. Spoils from the subsequent test pit investigation program were returned to the pit, in accordance with the Ecologyapproved test pit exploration program (Aspect, 2014a).

#### 3.4.5 Termination of Interim Action in Cell Building Area

Because the scope of the interim action had grown substantially beyond initial expectations even prior to encountering the additional visible mercury under the Cell Building, the Port discussed the possible next steps with Ecology. Ecology and the Port agreed to terminate the interim action without further soil removal at the Cell Building area, and then to address the Cell Building area residual mercury as part of the Feasibility Study (FS) and Cleanup Action Plan/Consent Decree for final cleanup of the Chlor-Alkali Remedial Action Unit (RAU). Section 5 describes the restoration of the interim action area, including the footprint of the Cell Building.

## 3.5 Air Monitoring Throughout Interim Action

#### 3.5.1 During Soil Cleanup

During the soil excavation and stabilization components of the interim action, air at the perimeter of the interim action site, within the Cell Building, and at the exhaust of the Contractor's air-treatment system, was monitored and sampled for airborne mercury. In accordance with the CCMP, Frontier established four fixed air-monitoring stations around the interim action site perimeter (A1, A2, A3, and A4), two fixed air-monitoring stations inside the Cell Building (B1 and B2) (Figure 2), and one air-monitoring station at the exhaust of the air-treatment system (C1). The air treatment system moved between the excavation areas, to treat air from the vacuum truck (vactor), and at the stabilization enclosure within the Cell Building, therefore its location is not depicted on Figure 2.

The Contractor was required to maintain air mercury concentrations below 0.025 mg/m<sup>3</sup> at the perimeter, 0.1 mg/m<sup>3</sup> at the exhaust of the air treatment system, and 0.1 mg/m<sup>3</sup> in the Cell Building. When those limits were exceeded, Aspect instructed the Contractor to cease operations and apply aerosol control measures to reduce airborne mercury.

To monitor compliance with those action levels, each day during excavation, at each perimeter station (Stations A1-A4; Figure 2), Frontier collected an 8-hour composite sample of airborne mercury vapor and particulates on a treated carbon trap. The traps were collected at the end of each day and submitted to Frontier's lab for analysis of total mercury, in accordance with the Air Monitoring Plan included as Appendix A to the CCMP (Aspect, 2013a). Four times each day that air was being sampled, Frontier also recorded real-time mercury-vapor measurements at each station using a hand-held Lumex RA-915+ mercury vapor analyzer. When soil was being treated in the Cell Building, Frontier similarly sampled and monitored the air in the Cell Building (Stations B1 and B2), and when the air-treatment system was operational, performed the same sampling and monitoring at Station C1. The laboratory's analytical data are included in Table 4 (in units of  $\mu g/m^3$ ).

At the perimeter, mercury concentrations were consistently below the action level of 0.025 mg/m<sup>3</sup>, with the highest 8-hour average value of 0.005 mg/m<sup>3</sup> on June 6, 2013.

The action level at the exhaust of the air treatment system, operating within the Cell Building during soil stabilization, was marginally exceeded one day, June 6, 2013, with  $0.106 \text{ mg/m}^3$ .

At the two fixed stations within the Cell Building, the action level of 0.1 mg/m³ was exceeded on six days, with the highest 8-hour average of 0.253 mg/m³ on June 4, 2013. The six days occurred between June 4 and June 11, 2013, when stabilization of highly contaminated soil was occurring and ambient air temperatures were high (Table 4). Aspect observed that when monitoring indicated airborne concentrations inside the Cell Building approaching action levels the Contractor took measures to control aerosol mercury, such as spraying stockpiled soil and debris inside the building (the most contaminated material generated in the interim action) with "Hg-X" mercury vapor suppressant, covering stockpiles with tarps, and operating the ventilation/air treatment system. In addition, once concentrations in treatment system discharge were observed to be increasing, the Contractor changed out the sulfur-impregnated carbon in the air treatment system on May 10, 2013.

All personnel entering the Cell Building were wearing Level C PPE, including full-face air-purifying respirators (APRs). Full-face APRs have an assigned protection factor of 50, indicating that personnel working in the Cell Building during these excursions above the action level were likely not exposed to more than 1/50 of the highest level of mercury vapor, or 0.005 mg/m³. Airborne mercury concentrations at the interim action site perimeter (within the Port's property boundary and greater than 250 feet from any unrestricted public access point) remained below action levels throughout the soil excavation and stabilization processes, including days when action level exceedances were detected inside the Cell Building.

## 3.5.2 During Cell Building Demolition

During demolition of the Cell Building structure in September 2013, air monitoring was conducted at the four perimeter stations A1 through A4 using carbon traps (laboratory analysis) and real-time field measurements.

Throughout building demolition, mercury concentrations at the interim action site perimeter were consistently below the action level of 0.025 mg/m<sup>3</sup>, with the highest 8-hour average value of 0.000976 mg/m<sup>3</sup> at Station A2 on September 3, 2013 (Table 4).

## 4 Groundwater Quality Data from Interim Action

This section describes the groundwater quality information collected during the interim action – Lower Sand groundwater quality around the MRU Area and then Fill Unit groundwater quality adjacent to the siderite-amended backfill (CFH Area).

# 4.1 Lower Sand Adjacent and Downgradient of Aquitard Breach, MRU Area

As described in Section 3.3.1.2, a localized "breach" of the Aquitard was encountered in the area of depressurization well CP-DW2. The hydraulic connection and downward flow of groundwater between the Fill Unit and Lower Sand at the Aquitard breach was confirmed from water level data measured in February 2013.

In accordance with the Lower Sand monitoring plan (Aspect, 2013c), Aspect measured water levels in the Lower Sand wells and interpreted a Lower Sand groundwater flow direction toward the mill-northwest direction, consistent with RI interpretations. Therefore, new Lower Sand monitoring well CP-MW23 was installed approximately 100 feet downgradient (mill-northwest) of CP-DW2 (Aquitard breach location) in July 2013. The Aquitard was observed at new well CP-MW23. The new well CP-MW23 was drilled and installed using a dual casing drilling method to prevent potential contaminant carry down from the Fill Unit to Lower Sand, consistent with drilling methods for the prior Lower Sand wells. On July 30 and 31, 2013, groundwater samples were collected for analysis of dissolved mercury and field parameters (including pH) from Lower Sand wells located around the MRU excavation area: CP-DW1, CP-DW2, CP-DW3, CP-MW04, CP-MW05<sup>5</sup>, and CP-MW23 (Figure 5). Well installation and sampling was conducted after backfill of the MRU and CFH excavation areas and demobilization of the dewatering/ depressurization systems. The July 2013 dissolved mercury data are tabulated in Table 5, and are depicted spatially on Figure 5.

The July 2013 data demonstrate dissolved mercury concentrations below the conservative 0.059  $\mu$ g/L groundwater cleanup level<sup>6</sup> in the Lower Sand wells sampled except CP-DW2 (0.41  $\mu$ g/L) within the Aquitard breach and well CP-MW23 downgradient of it (0.13  $\mu$ g/L).

A substantial reduction in dissolved mercury concentrations is observed with distance along the inferred groundwater flowpath from the Fill Unit at the breach (3.5 ug/L at CP-MW22), into the Lower Sand at the breach (0.41  $\mu$ g/L at CP-DW2), and then downgradient from the breach within the Lower Sand (0.13  $\mu$ g/L at CP-MW23). Figure 6 presents a plot of mercury concentrations vs. distance along that flow path, with a power function regression fit to the three data points ( $R^2 = 0.999$ ). Using the regression equation for extrapolation, we estimate that the dissolved mercury concentration would meet the 0.059  $\mu$ g/L groundwater cleanup level within about 320 feet downgradient of well CP-DW2, or within 200 feet of CP-MW23. Figure 5 shows the estimated downgradient extent in map view. Approximately 250 feet mill-north of the breach, the dissolved

<sup>&</sup>lt;sup>5</sup> Located mill-north of MRU, within the former wastewater settling basin footprint.

<sup>&</sup>lt;sup>6</sup> Applicable at the point of groundwater discharge to the marine sediment bioactive zone.

mercury concentration at well CP-MW05 (0.0019  $\mu$ g/L) was an order of magnitude below the cleanup level, consistent with data collected during the RI (0.0060 and 0.0027  $\mu$ g/L).

The new data confirm dissolved mercury concentrations exceeding the 0.059  $\mu$ g/L cleanup level in Lower Sand groundwater at and downgradient of the Aquitard breach, but laterally bounded several hundred feet from the marine environment (Figure 5). Because the Aquitard breach appears to have existed for decades, we expect that the July 2013 Lower Sand data represent a steady state condition prior to the interim action source removal. The interim action achieved substantial removal of mercury mass from the Fill Unit, indicating that groundwater mercury concentrations should only improve over time. The permanent source removal included excavation of a few thousand tons of mercury-contaminated soil/debris (excavation areas shown on Figure 2), and, during the excavation activities, concurrent pumping of mercury-contaminated groundwater from the Fill Unit.

As an early indication of the source control achieved, the dissolved mercury concentration at Fill Unit well CP-MW22, located at the Aquitard breach, showed a substantial decline between March (23  $\mu g/L$ ) and July (3.5  $\mu g/L$ ) of 2013. The much lower detected dissolved mercury concentrations at Lower Sand well CP-DW2 (at Aquitard breach) were comparable between February (0.31  $\mu g/L$ ) and July (0.41  $\mu g/L$ ) of 2013.

# 4.2 Fill Unit Groundwater Quality Downgradient of Siderite Amended Backfill, CFH Area

In July 2013, new Fill Unit monitoring well (CP-MW24) was installed downgradient of the CFH excavation, where siderite (iron carbonate)-amended backfill was placed with the goal of buffering the high pH (caustic) groundwater in that area (see Section 3.3.7.2). The new monitoring well CP-MW24 can be used to monitor changes in Fill Unit groundwater chemistry over time in response to the source removal and siderite-amended backfill, providing field-scale treatability data to assist with subsequent design for a final remedial action. Well CP-MW24 was positioned to be downgradient of the siderite-amended backfill and outside of excavation backfill material, so that it represented chemistry within the Fill Unit (dredge fill), not the chemistry of imported gravel borrow, to allow comparison against pre-interim action Fill Unit groundwater data. Given the extents of the overall excavation (beyond the CFH footprint), CP-MW24 needed to be installed approximately 50 feet downgradient from the edge of siderite-amended backfill (Figure 2).

During the July 2013 post-interim-action sampling event, CP-MW24 had a low dissolved mercury concentration (1.3  $\mu$ g/L) and low pH (9.5) relative to surrounding Fill Unit monitoring wells (Figure 2) sampled prior to the interim action, as follows:

Well CP-MW15, formerly located upgradient in the CFH footprint, had the most caustic and highest-mercury groundwater on site when sampled in December 2010 (619 μg/L mercury, pH 11.2), February 2011 (232 μg/L mercury, pH 11.0), and February 2013 (146 μg/L mercury, pH 11.7); and

 Well EMW-19S, located approximately 40 feet mill-southwest of CP-MW24, had an average mercury concentration of 24 μg/L and pH 11.0 during the two RI sampling events (October 2009 and April 2010).

Based on the comparison to pre-interim-action data, the CP-MW24 data indicate removal of dissolved-phase mercury mass from the CFH source area during the interim action. In addition to a lower pH at CP-MW24, the oxidation-reduction potential (ORP) is substantially higher at CP-MW24 (36 mv) than previously measured at surrounding wells (below -350 mv); more neutral pH and higher ORP reduce mercury mobility. The higher ORP measured at CP-MW24 is likely due to the upgradient excavation area being open for an extended period, allowing infiltration of oxygenated precipitation, and placing a large volume of (oxygenated) backfill in the excavation area. The excavation area has subsequently been paved, and we expect that more reducing groundwater conditions (lower ORP) will be reestablished over time.

During wrap up of the interim action in August 2014, well CP-MW24 was sampled again for pH and dissolved mercury, approximately 1 year following the first sampling. At the same time, adjacent wells EMW-19S and A-MW02 (Figure 2), also located within the "caustic core" but further from the siderite backfill, were sampled to provide a comparison against the CP-MW24 data. The post-interim action groundwater data collected in August 2014 are presented in Table 5.

The August 2014 data indicate that groundwater quality at well CP-MW24 is showing gradual improvement relative to the 2013 sampling. Between the 2013 and 2014 sampling events, groundwater pH at CP-MW24 declined from 9.5 to 9.2 while dissolved mercury declined slightly from 1.3 to 0.70  $\mu$ g/L. Well EMW-19S (pH 10.5, 6.9  $\mu$ g/L dissolved mercury) also showed improvement in mercury and some improvement in pH relative to pre-interim action conditions<sup>8</sup>; we expect that this well location also benefited from groundwater extraction during the interim action as described above for well CP-MW24. The further-downgradient well A-MW02 (pH 9.7, 27.6  $\mu$ g/L dissolved mercury) showed less improvement relative to pre-interim action conditions<sup>9</sup>, suggesting that groundwater at that location has not benefitted yet from the upgradient source control to the degree that the more proximal wells have.

<sup>&</sup>lt;sup>7</sup> Area of highest groundwater pH and dissolved mercury concentrations.

<sup>&</sup>lt;sup>8</sup> pH 11.0 and 23.5 μg/L dissolved mercury average during 2009-2010 RI sampling.

 $<sup>^9\,</sup>pH$  9.9 and 34.9  $\mu g/L$  dissolved mercury average during 2009-2010 RI sampling.

## 5 Restoration of Interim Action Area

At the termination of interim action work as agreed to with Ecology, the Contractor secured the interim action site pending final remedial action in accordance with the Cleanup Action Plan for the Chlor-Alkali RAU. The Contractor also restored the interim action site to isolate residual contaminated soils and to reduce infiltration, runoff, and sedimentation in the Cell Building area.

The catch basins in the interim action site were vacuum-cleaned and the paved areas were thoroughly swept. The resulting residual waste materials were placed in the storage pile with the spoils from the initial exploratory excavations. All subgrade areas of bare soil outside of the Cell Building footprint, including the areas of the test pits, were backfilled up to grade with clean gravel borrow and then paved with asphalt. The Shop Annex floor slab was left in in place pending the outcome of the Cleanup Action Plan.

The entire Cell Building excavation area, including the soil pile, was covered with a 12-mil-thick, waterproof, reinforced, UV-resistant cover, which was manufactured as a single sheet to eliminate seams. Steel road plates (20 feet by 8 feet and 1 inch thick) were initially placed across the remaining grade beams as needed to cover open excavation areas; 1-inch-thick plywood sheets covered the seams between the steel sheets. Crushed brick generated from demolition of the former pulp mill was placed around the edges of the Cell building footprint and graded to form a surface that, once the impervious cover was applied, allows precipitation to drain off the cover onto the surrounding pavement surface outside of the excavation area. To assist with supporting the cover where the grade beams were removed, wooden poles were placed on top of the grade beams to span the removed sections. The cover was securely anchored on all sides with ecology blocks. Figure 7 provides an as-built diagram of the completed cover. The entire Site, including the Cell Building area, is fenced with public access prohibited.

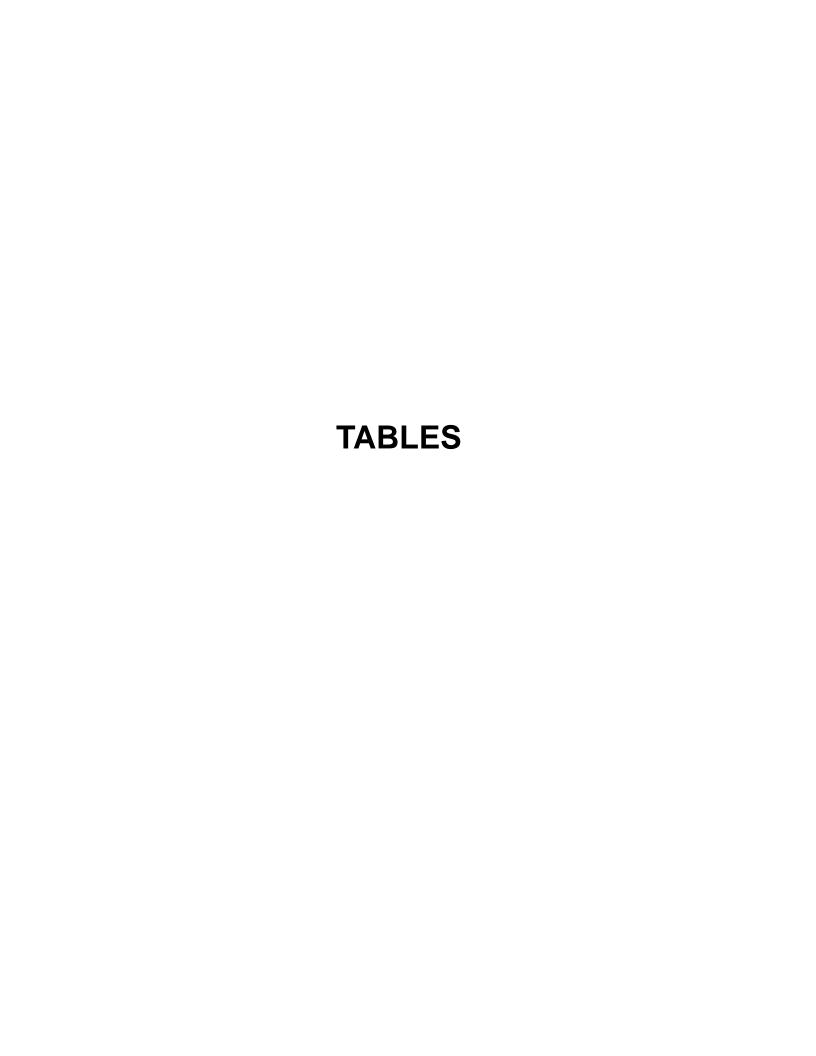
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## Limitations

Work for this project was performed for the Port of Bellingham (Client), and this report was prepared in accordance with generally accepted professional practices for the nature and conditions of work completed in the same or similar localities, at the time the work was performed. This report does not represent a legal opinion. No other warranty, expressed or implied, is made.

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## **Table 1 - Water Treatment System Discharge Analytical Data**

Caustic Plume/Cell Bldg Interim Action 070188

Sample Name	Sample Date	Total Mercury in ug/L	рН	Settleable Solids (ml/L)
ST-01-022713	2/27/2013	78.5		0
ST-01-030713	3/7/2013	23.1	7.8	0
ST01-03132013	3/13/2013	1.28	7.8	0
ST01-032013	3/20/2013	34.3	7.9	0
ST01-032713	3/27/2013	24.4	7.7	0
ST01-040313	4/3/2013	9.97	7.8	0
ST01-041013	4/10/2013	9.2		0
ST-01-014813	4/18/2013	8.58	8.8	0
ST-01-042413	4/24/2013	101	8.1	0
ST-01-043013	4/30/2013	88.1	8.8	0
ST01-050813	5/8/2013	35.6	8.7	0
ST01-051413	5/14/2013	123	8.7	0
ST01-052213	5/22/2013	186	9.0	0
ST01-060513	6/5/2013	283	8.8	0

Table 2 - Soil Excavation Performance Monitoring Analytical Data Caustic Plume/Cell Bldg Interim Action 070188

	Lateral Rem	edation Level (mg/kg)	Mercury in mg/k 2100
Sample Name	Vertical Rem	ediation Level (mg/kg) End Depth (ft)	24
MRUB-S-TROF-3	3/20/2013	3	7.93
MRUB-S-1-1	3/20/2013	1	13.34
MRUB-S-2-1	3/20/2013		33.29
MRUB-S-2-3	3/20/2013	3	15.98
MRUB-E-1-1	3/20/2013		0.68
MRUB-E-1-3	3/20/2013	3	26.77
MRUB-E-1-5	3/20/2013	5	20.73
MRUB-E-2-1	3/20/2013	1	18.25
MRUB-E-2-3	3/20/2013	3	129.44
MRUB-E-2-5		5	1.20
MRUB-N-1-1	3/20/2013 3/20/2013	1	14.51
MRUB-N-1-3	3/20/2013	3	5.13
MRUB-N-1-5	3/20/2013	5	3.38
MRUB-N-2-1	3/20/2013	1	9.29
MRUB-N-2-3	3/20/2013	3	25.43
MRUB-N-2-5	3/20/2013	5	128.47
MRUB-W-1-1	3/20/2013	1 3	3.99
MRUB-W-1-3	3/20/2013		3.75
MRUB-W-1-5	3/20/2013	5	27.99
MRUB-W-2-1	3/20/2013	1	28.02
MRUB-W-2-3	3/20/2013	3	34.36
MRUB-W-2-5	3/20/2013	5	11.96
MRUB-TROF-S2-3	3/21/2013	3	0.65
MRUB -S-1-5	3/25/2013	5	26.61
MRUB-S-1-3	3/25/2013	3	5.74
MRUB-S-2-5	3/25/2013	5	25.30
MRUB-S-1-7	3/25/2013	7 7	20.17
MRUB-S-2-7	3/25/2013	7	12.93
MRUB-W-1-7	3/25/2013		2.70
MRUB-W-2-7	3/25/2013	7	18.71
MRUB-N-1-7	3/25/2013		18.52
MRUB-N-2-7	3/25/2013	7	20.04
MRUB-E-1-7	3/25/2013	7	22.51
MRUB-E-2-7	3/25/2013	7	25.42
MRUB-S-1-11	3/25/2013	11	23.95
MRUB-S-2-11	3/25/2013	11	30.78
MRUB-E-1-11	3/25/2013	11	78.27
MRUB-E-2-11	3/25/2013	11	46.45
MRUB-S-1-9	3/25/2013	9	18.46
MRUB-S-2-9	3/25/2013	9	1.00
MRUB-W-1-9	3/25/2013		45.56
MRUB-W-2-9	3/25/2013	9	61.33
MRUB-W-1-11	3/25/2013	11	8.22
MRUB-W-2-11	3/25/2013	11	44.78
MRUB-E-2-9	3/25/2013	9	0.50
MRUB-N-2-11	3/25/2013	11	88.92
MRUB-N-1-9	3/25/2013	9	26.63
MRUB-N-2-9	3/25/2013	9	43.57
MRUB-E-1-9	3/25/2013		540.53
MRUB-N-1-11	3/25/2013	11	1498.77
MRUB-E-1-13	3/27/2013	13	14.75
MRUB-B-1-14	3/27/2013	14	5.00
MRUB-S-1-13	3/27/2013	13	41.78
MRUB-S-2-13	3/27/2013	13	5.00
MRUB-W-1-13	3/27/2013	13	2.55
MRUB-W-2-13	3/27/2013	13	5.00
MRUB-B-2-14	3/27/2013	14	8.98
MRUB-E-2-13	3/27/2013	13	709.41
MRUB-N-2-13	3/27/2013	13	218.84
MRUA-E-1-1	3/27/2013	1	35.50
MRUA-W-1-2	3/27/2013	2	12.76
MRUA-W-1-1	3/27/2013		5.00
MRUA-W-1-3	3/27/2013	3	45.98
MRUA-W-2-3	3/27/2013	3	6.00
MRUA-E-1-3	3/27/2013		29.22
MRUA-S-2-1	3/27/2013	1	5.00
MRUA-N-1-1	3/27/2013		95.02
MRUA-N-2-1	3/27/2013	1	1482.70
MRUA-N-1-3	3/27/2013	3	359.78
MRUA-N-2-3	3/27/2013		424.95
MRUA-E-2-1	3/27/2013	1 3	994.75
MRUA-E-2-3	3/27/2013		352.20
MRUA-N-1-5	3/28/2013	5	17.66
MRUA-N-2-5	3/28/2013	5	15.25
MRUA-S-1-5	3/28/2013	5	18.33
MRUA-E-1-5	3/28/2013	5	8.50
MRUA-E-2-5	3/28/2013		5.00
MRUA-W-2-5	3/28/2013	5	42.49
MRUA-W-3-5	3/28/2013	5	5.00
MRUA-W-2-7	3/28/2013	7	12.61
MRUA-W-3-7 MRUA-N-2-7	3/28/2013	7	5.00 5.00
MRUA-N-1-7	3/28/2013 3/28/2013	7	5.00
MRUA-S-1-7	3/28/2013	7	5.00
MRUA-S-2-7	3/28/2013		21.87
MRUA-S-1-3	3/28/2013	3	774.22
MRUA-S-2-3	3/28/2013	3	104.85
MRUA-E-1-7	3/28/2013	7	16.90
MRUA-E-2-7	3/28/2013	7	12.81
MRUA-TROF-B-1-5	3/29/2013	5	18.93
MRUA-TROF-B-2-5	3/29/2013	5	21.64
MRUA-B-1-12	4/1/2013	12	5.00
MRUA-N-1-9	4/1/2013	9	5.00
MRUA-W-2-9	4/1/2013	9	5.00
MRUA-W-2-11	4/1/2013	11	5.00
MRUA-N-1-11	4/1/2013	11	5.00
MRUA-W-3-9	4/1/2013	9	5.36
MRUA-N-2-11	4/1/2013	11	5.00
MRUA-N-2-9 MRUA-E-1-11	4/1/2013	9	5.00 5.00
MRUA-S-3-11	4/1/2013 4/1/2013	11	5.00
MRUA-E-2-11	4/1/2013	11	19.76
MRUA-S-3-9	4/1/2013	9	5.00
MRUA-S-4-9	4/1/2013	9	5.00
MRUA-S-4-11	4/1/2013	11	5.00
MRUA-E-2-9	4/1/2013	9	5.00
MRUA-N-3-9	4/1/2013	9	17.18 5.00
MRUA-B-2-13	4/1/2013	13	10.55
MRUA-N-3-5	4/1/2013	5	
MRUA-W-3-11	4/1/2013	11	5.00
MRUA-N-3-3	4/1/2013	3	94.95
MRUA-N-3-11	4/1/2013	11	5.00
CFHA-E-1-1	4/3/2013	1	10.27
CFHA-E-2-1	4/3/2013		16.21
CFHB-E-1-1	4/3/2013	1	11.26

		ation Level (mg/kg) ation Level (mg/kg)	Mercury in mg/kg 2100 24
Sample Name	Sample Date	End Depth (ft)	
CFHA-W-1-1 CFHA-W-2-1	4/3/2013 4/3/2013	1	5.00 5.00
CFHB-W-1-1	4/3/2013	1	4.58
CFHB-W-2-1 CFHA-N-1-1	4/3/2013 4/3/2013	1	5.00 5.00
CFHA-N-2-1	4/3/2013	1	5.00
CFHB-S-1-1	4/3/2013	1	20.15
CFHB-S-2-1 8IN-2	4/3/2013 4/22/2013	1 2	7.54 163.00
8IN-1	4/22/2013	1	27.98
8IN-3 8IN-4	4/22/2013 4/22/2013	3	45.55 27.89
8IN-5	4/22/2013	5	57.65
8IN-6 CTS-2-1	4/22/2013 4/23/2013	6 1	9.05 5.00
CTS-2-3	4/23/2013	3	9.98
CTS-2-5 CTS-1-1	4/23/2013 4/23/2013	5 1	20.62 8.72
CTS-1-1	4/23/2013	3	13.04
CTS-1-5	4/23/2013	5	68.02
CTW-1 CTW-3	4/23/2013 4/23/2013	3	502.44 152.98
CTW-5	4/23/2013	5	414.79
CTB1-7 CTB2-8	4/23/2013 4/23/2013	7 8	38.29 481.10
CTN-4	4/23/2013	4	5.00
CTN-6	4/23/2013	6	5.00
CTN-8 CTN-10	4/23/2013 4/23/2013	8 10	2.35 1.88
50S-0215-5	4/25/2013	5	1175.43
50S-0230-5	4/25/2013	5	1416.26
CTFB-S-2-5(12:30) CTFB-S-2-5(14:20)	4/25/2013 4/25/2013	5 5	12.88 20.70
CTFB-S-1-5	4/25/2013	5	2.73
CFHA-E1-5 CFHA-E2-5	4/25/2013 4/25/2013	5 5	19.58 6.46
CFHA-N-5	4/25/2013	5	11.96
CFHA-W2-5 CFHB-E1-5	4/25/2013	5 5	5.00
CFHB-E1-5 CFHB-E2-5	4/25/2013 4/25/2013	5	5.00 5.00
CFHA-W3-5	4/25/2013	5	0.11
CFHA-W4-5 CFHA-N3-6	4/25/2013 4/25/2013	5 6	5.00 7.03
CFH-B2-12	4/25/2013	12	5.00
CFH-S2-7 CFH-S1-7	4/25/2013 4/25/2013	7	5.00 46.52
CFH-E4-7	4/25/2013	7	12.63
50S-0230-7	4/25/2013	7	5.00
CFH-B3-12 CFH-E-2-7	4/25/2013 4/25/2013	12 7	5.00
CFH-B-1-13	4/25/2013	13	5.00
CFH-E-1-11 CFH-E-2-11	4/25/2013 4/25/2013	11 11	5.00 99.06
CFH-S-1-11	4/25/2013	11	5.00
CFH-S-2-11 CFH-E-1-9	4/25/2013 4/25/2013	11 9	5.00 5.00
CFH-E-1-9 CFH-B-4-12	4/25/2013	12	5.00
CFH-S-2-9	4/25/2013	9	5.00
CFH-E-2-9 CFH-S-1-9	4/25/2013 4/25/2013	9	5.00 10.77
CFH-E-1-7	4/25/2013	7	5.00
CFH-E-3-11	4/25/2013 4/25/2013	11 11	5.00 5.00
CFH-E-4-11 CFH-E-3-9	4/25/2013 4/25/2013	9	5.00
CFH-E-4-9	4/25/2013	9	5.00
CFH-E-3-7 CFH-E-4-7	4/25/2013 4/25/2013	7	5.00 5.00
CFH-E-5-5	4/25/2013	5	52.67
CFH-E-6-5 CFH-E-5-3	4/25/2013 4/25/2013	5 3	5.00 5.00
CFH-E-6-3	4/25/2013	3	5.00
CFH-B-5-9	5/6/2013	9	5.00
50S-1230-6 50S-100-6	5/6/2013 5/6/2013	6	5.00 17.30
50S-145-6	5/6/2013	6	13.27
50S-230-6 50N-315-5	5/6/2013 5/6/2013	6 5	11.25 5.00
50N-400-5	5/6/2013	5	44.15
50N-430-5	5/6/2013	5	5.00 6.08
50N-515-5 50S-300-7	5/6/2013 5/6/2013	5 7	5.00
50S-345-7	5/6/2013	7	5.79
50S-1100-6 A 50S-1030-6	5/6/2013 5/6/2013	6	5.00 5.00
50S-1100-6 B	5/6/2013	6	9.38
CFH-B-6-7 50N-700-5	5/6/2013 5/6/2013	7 5	13.68 6.86
50N-700-5 50S-1200-6	5/6/2013	6	5.00
50N-630-5	5/6/2013	5	5.00
50N-600-4 50N-600-6	5/6/2013 5/6/2013	6	5.00
CFH-E8-10	5/6/2013	10	5.00
CFH-E8-8 CFH-E8-2	5/6/2013 5/6/2013	2	5.00 18.22
CFH-E8-4	5/6/2013	4	19.60
CFH-E8-6	5/6/2013	6	5.00
CFH-B6-11 CFH-E9-2	5/8/2013 5/8/2013	11 2	5.00 66.04
CFH-B8-6	5/8/2013	6	5.00
CFH-E9-4 CFH-E10-2	5/8/2013 5/8/2013	2	36.15 5.04
CFH-E10-2 CFH-E10-4	5/8/2013	4	5.04
50N-230-3	5/8/2013	3	38.71
50N-230-5 50N-300-3	5/8/2013 5/8/2013	5 3	5.00 54.64
50N-300-5	5/8/2013	5	21.04
50N-300-7	5/8/2013	7	5.00
CFH-E11-2	5/8/2013 5/8/2013	2 4	17.12 5.00
CFH-E11-4			
CFH-E12-3	5/8/2013	3	204.01
CFH-E12-3 50N-0200-3	5/8/2013	3	1504.73
CFH-E12-3			
CFH-E12-3 50N-0200-3 50N-0200-5	5/8/2013 5/8/2013	3 5	1504.73 4.65

## Table 2 - Soil Excavation Performance Monitoring Analytical Data Caustic Plume/Cell Bldg Interim Action 070188

		edation Level (mg/kg)	Mercury in mg/kg 2100
Sample Name	Vertical Reme Sample Date	ediation Level (mg/kg) End Depth (ft)	24
CFH-E10.5-2	5/8/2013	2	40.94
CFH-10.5-4 CFH-E9-6	5/8/2013 5/8/2013	6	5.00 30.34
CFH-B7-7	5/8/2013	7	5.00
CFH-B8-7 50N-0200-7	5/9/2013 5/10/2013	7	5.84 5.00
50N-0230-7	5/11/2013	7	5.00
WPIPE 1-4 WPIPE 2-4	5/13/2013 5/13/2013	4	11.71 25.88
50N-1130-3	5/13/2013	3	5.00
CFH-B11-6 CFH-B12-6	5/13/2013 5/13/2013	6	5.00 5.00
CFH-B13-6	5/13/2013	6	22.31
CFH-B14-6 CFH-E12-5	5/13/2013 5/13/2013	6 5	11.33 30.92
CFH-E13-3	5/13/2013	3	6.45
CFH-E13-5 50N-0100-5	5/13/2013 5/13/2013	5 5	5.00 5.00
50N-1230-3	5/13/2013	3	5.00
50N-1230-5 50N-1200-3	5/13/2013 5/13/2013	5 3	5.00 81.44
50N-1200-5	5/13/2013	5	20.94
CFH-E13-1 CFH-E14-3	5/13/2013 5/13/2013	3	88.53 7.43
CFH-E14-5	5/13/2013	5	5.00
WPIPE 3-7.5 50N-1130-5	5/20/2013	7.5 5	839.85 210.65
CFH-B15-12	5/20/2013 5/24/2013	12	5.00
CFH-B16-13	5/24/2013	13	6.46 5.00
CFH-B17-11 CFH-E15-9	5/24/2013 5/24/2013	11 9	5.00 36.98
CFH-E16-9	5/24/2013	9	5.00
CFH-E15-7 CFH-E16-7	5/24/2013 5/24/2013	7 7	32.64 5.00
CFH-E15-5	5/24/2013	5	64.94
CFH-E-16-5 CFH-E15-3	5/24/2013 5/24/2013	5 3	5.00 110.12
50N-1130-9	5/24/2013	9	5.00
CFH-E16-3 50N-1015-11	5/24/2013 5/24/2013	3 11	5.00 18.46
50N-1015-7	5/24/2013	7	7.34
50N-0900-9 50N-1130-7	5/24/2013 5/24/2013	9	5.00 5.73
50N-0900-7	5/24/2013	7	5.00
50N-1015-5 50N-0900-5	5/24/2013	5 5	49.21 5.00
50N-1015-9	5/24/2013 5/24/2013	9	44.90
50N-1015-3	5/24/2013	3	5.00
50N-0900-3 WPIPE1-6	5/24/2013 5/24/2013	3 6	5.00 27.34
WPIPE1-8	5/24/2013	8	5.00
CB5a-4.5 CB5-B-7.5	6/4/2013 6/4/2013	4.5 7.5	42.64 <b>269.95</b>
CB5a-N-2	6/4/2013	2	30.03
CB5a-N-4 CB5a-S-2	6/4/2013 6/4/2013	2	19.77 6.83
CB5a-S-4	6/4/2013	4	61.80
CB5a-E-3 CB5-E-3	6/4/2013 6/4/2013	3	69.72 5.00
CB5-E-5	6/4/2013	5	5.00
CB5-E-7 CB5-W-3	6/4/2013 6/4/2013	7	9.40 24.81
CB5-W-5	6/4/2013	5	17.22
CB5-W-7 2FT-TRNCH-10	6/4/2013 6/4/2013	7 10	44.66 1019.21
2FT-TRNCH-15	6/4/2013	15	464.49
2FT-TRNCH-20 2FT-TRNCH-25	6/4/2013 6/4/2013	20 25	477.56 162.98
2FT-TRNCH-30	6/4/2013	30	290.28
2FT-TRNCH-35 CB6-B-6.5	6/4/2013 6/4/2013	35 6.5	411.06 <b>2389.06</b>
CB6-N-3	6/4/2013	3	87.38
CB6-N-5 CB6-S-3	6/4/2013 6/4/2013	5 3	12.84 40.53
CB6-S-5	6/4/2013	5	130.27
CB3-B-7 CB3-E-5	6/4/2013 6/4/2013	7 5	<b>63.54</b> 138.05
CB3-S-5	6/4/2013	5	280.88
CB3-E-3 CB3-S-3	6/4/2013 6/4/2013	3	35.58 31.69
2FT-TRNCH-0-5	6/5/2013	5	55.71
2FT-TRNCH-5-5 2FT-TRNCH-10-5	6/5/2013 6/5/2013	5 5	163.16 1629.53
2FT-TRNCH-N-5-4	6/5/2013	4	47.69
2FT-TRNCH-N-10-4 CB2-B-6.5	6/5/2013 6/5/2013	4 6.5	90.18 <b>63.17</b>
CB2-E-3	6/5/2013	3	25.40
CB2-E-5 CB2-W-3	6/5/2013 6/5/2013	5 3	5.00 164.24
CB2-W-5	6/5/2013	5	398.21
2FT-TRNCH-0-6.5 2FT-TRNCH-5-6.5	6/5/2013 6/5/2013	6.5 6.5	107.05 68.95
2FT-TRNCH-10-6.5	6/5/2013	6.5	261.60
xcavated Samples:	0/04/0040		
MRUB-TROF-N-4 MRUA-S-1-1	3/21/2013 3/27/2013	1	16699.09 2549.79
MRUA-S-2-5	3/28/2013	5	5646.98
2FT-TRNCH-5 MRUB-B-1-12	6/4/2013 3/25/2013	5 12	4263.75 44.56
MRUB-B-2-12	3/25/2013	12	73.21
CFH-B7-6 CFH-B9-5	5/8/2013 5/8/2013	6 5	31.66 1193.05
	-, -, -0 10	Ÿ	

## Notes:

Lateral remediation level applies to excavation sidewalls. Vertical remediation level applies to excavation bottoms. Concentrations in shaded cells indicate sidewall sample exceeding Lateral Remediation Level. Concentrations in bolded and italicized font indicate bottom sample exceeding Vertical Remediation Level.

## Table 3 - Stabilized Soil Compliance Monitoring Analytical Data Caustic Plume/Cell Bldg Interim Action 070188

Sample Name	Sample Date	TCLP Mercury (in mg/L)
Results from Test Rui LOT 002 (BAG 1)	03/26/13	0.001
LOT 002 (BAG 2)	03/26/13	0.01
LOT 002 (BAG 3) LOT 002 (BAG 4)	03/26/13 03/26/13	0.002 0.002
LOT 002 (BAG 5)	03/26/13	0.001
LOT 002 (BAG 6) LOT 002 (BAG 7)	03/26/13 03/26/13	0.001 0.002
LOT 002 (BAG 7)	03/26/13	0.001 U
LOT 002 (BAG 9)	03/26/13	0.002
LOT 002 (BAG 10) LOT 003 (BAG 1)	03/26/13 03/26/13	0.001 0.002
LOT 003 (BAG 2)	03/26/13	0.003
LOT 003 (BAG 3) LOT 003 (BAG 4)	03/26/13 03/26/13	0.002 0.001
LOT 003 (BAG 5)	03/26/13	0.002
LOT 003 (BAG 6)	03/26/13	0.002
LOT 003 (BAG 7) LOT 003 (BAG 8)	03/26/13 03/26/13	0.001 U 0.001 U
LOT 003 (BAG 9)	03/26/13	0.001 U
LOT 003 (BAG 10) Results from Full-Sca	03/26/13	0.001 U
LOT 004	04/08/13	0.004
LOT 005	04/08/13	0.004
LOT 006 LOT 007	04/08/13 04/11/13	0.003 0.001
LOT 008	04/11/13	0.001
LOT 009	04/11/13	0.002
LOT 010 LOT 011	04/11/13 04/11/13	0.002 0.002
LOT 012	04/11/13	0.001
LOT 013	04/12/13	0.001
LOT 014 LOT 015	04/12/13 04/12/13	0.002 0.001
LOT 016	04/12/13	0.003
LOT 017 LOT 018	04/15/13 04/15/13	0.002 0.002
LOT 019	04/15/13	0.002
LOT 020	04/15/13	0.002
LOT 021 LOT 022	04/16/13 04/16/13	0.002 0.002
LOT 023	04/16/13	0.002
LOT 024 LOT 025	04/16/13 04/16/13	0.002 0.002
LOT 026	04/10/13	0.002
LOT 027	04/17/13	0.001
LOT 028 LOT 029	04/17/13 04/17/13	0.001 0.002
LOT 030	04/17/13	0.002
LOT 031 LOT 032	04/17/13 04/18/13	0.002 0.002
LOT 033	04/18/13	0.002
LOT 034	04/18/13	0.002
LOT 035 LOT 036	04/18/13 04/24/13	0.002 0.002
LOT 037	04/24/13	0.002
LOT 038 LOT 039	04/24/13 04/30/13	0.001 U 0.001 U
LOT 040	04/30/13	0.001
LOT 041	04/30/13	0.001 U
LOT 042 LOT 043	04/30/13 04/30/13	0.001 U 0.002
LOT 044	05/01/13	0.003
LOT 045 LOT 046	05/01/13 05/01/13	0.014 0.003
LOT 047	05/01/13	0.001
LOT 048	05/01/13	0.002
LOT 049 LOT 050	05/01/13 05/01/13	0.001 0.001 U
LOT 051	05/03/13	0.001 U
LOT 052 LOT 053	05/03/13 05/03/13	0.001 0.001 U
LOT 054	05/03/13	0.001 U
LOT 055	05/03/13	0.001 U
LOT 056 LOT 057	05/03/13 05/08/13	0.001 U 0.002
LOT 058	05/08/13	0.002
LOT 059 LOT 060	05/08/13 05/09/13	0.001 0.002
LOT 060 LOT 061	05/09/13	0.002
LOT 062	05/09/13	0.002
LOT 063 LOT 064	05/09/13 05/09/13	0.002 0.002
LOT 065	05/09/13	0.002
LOT 066 LOT 067	05/09/13 05/09/13	0.002 0.003
LOT 068	05/09/13	0.003
LOT 069	05/10/13	0.001 U
LOT 070 LOT 071	05/10/13 05/10/13	0.001 U 0.001 U
LOT 071 LOT 072	05/10/13	0.001 U
LOT 073	05/14/13	0.003 J
LOT 074 LOT 075	05/14/13 05/14/13	0.002 J 0.002 J
LOT 076	05/14/13	0.002 J
LOT 077	05/14/13	0.045 J
LOT 078 LOT 079	05/14/13 05/14/13	0.002 J 0.002 J
LU1 0/9		

Sample Name	Sample Date	TCLP Mercury (in mg/L)
LOT 081	05/14/13	0.001 J
LOT 082	05/15/13	0.001 J
LOT 083	05/15/13	0.001 UJ
LOT 084	05/15/13	0.002 J
LOT 085	05/15/13	0.002 J
LOT 086	05/15/13	0.002 J
LOT 087	05/15/13	0.002 J
LOT 088	05/17/13	0.001 U
LOT 089	05/17/13	0.001 U
LOT 090	05/17/13	0.001 U
LOT 091	05/17/13	0.001 U
LOT 092	05/17/13	0.001
LOT 093	05/21/13	0.002
LOT 094	05/21/13	0.002
LOT 095 LOT 096	05/21/13 05/22/13	0.001 0.002
LOT 090 LOT 097	05/22/13	0.002
LOT 098	05/22/13	0.001
LOT 099	05/22/13	0.001 U
LOT 100	05/22/13	0.001 U
LOT 101	05/22/13	0.001 U
LOT 102	05/22/13	0.001 U
LOT 103	05/22/13	0.001
LOT 104	05/22/13	0.001
LOT 105	05/23/13	0.001 U
LOT 106	05/23/13	0.001
LOT 107	05/23/13	0.001 U
LOT 108	05/23/13	0.001 U
LOT 109	05/23/13	0.001 U
LOT 110	05/23/13	0.001 U
LOT 111 LOT 112	05/23/13 05/23/13	0.001 U 0.001 U
LOT 112 LOT 113	05/23/13	0.001 U
LOT 114	05/23/13	0.001 U
LOT 115	05/28/13	0.002 U
LOT 116	05/28/13	0.002 U
LOT 117	05/28/13	0.002 U
LOT 118	05/29/13	0.002 U
LOT 119	05/29/13	0.002 U
LOT 120	05/29/13	0.002 U
LOT 121	05/29/13	0.002 U
LOT 122	05/29/13	0.002 U
LOT 123	05/29/13	0.002 U
LOT 124	05/29/13	0.002 U
LOT 125	05/29/13	0.002 U
LOT 126	05/29/13	0.002 U
LOT 127	05/30/13	0.002 U
LOT 128 LOT 129	05/30/13 05/30/13	0.002 U 0.002 U
LOT 130	05/30/13	0.002 U
LOT 131	05/30/13	0.002 U
LOT 132	05/30/13	0.002 U
LOT 133	05/30/13	0.002 U
LOT 134	05/31/13	0.002 U
LOT 135	05/28/13	0.004
LOT 136	05/28/13	0.002 U
LOT 137	05/28/13	0.002 U
LOT 138	05/28/13	0.002 U
LOT 139	05/28/13	0.002 U
LOT 140	05/28/13	0.002 U
LOT 141	06/07/13	0.002 U
LOT 142	06/07/13	0.002 U
LOT 143	06/07/13	0.002 U
LOT 144	06/07/13	0.002 U
LOT 145 LOT 146	06/07/13 06/07/13	0.003
LOT 146 LOT 147	06/07/13	0.003
LOT 147 LOT 148	06/07/13	0.003 0.002 U
LOT 149	06/07/13	0.002 U
LOT 150	06/11/13	0.005
LOT 151	06/11/13	0.004
LOT 152	06/11/13	0.004
LOT 153	06/12/13	0.003
LOT 154	06/12/13	0.002
LOT 155	06/12/13	0.002 U
LOT 156	06/12/13	0.002
LOT 157	06/12/13	0.003
LOT 158	06/12/13	0.004
LOT 159	06/12/13	0.003
LOT 160	06/13/13	0.003
LOT 161	06/13/13	0.002
LOT 162	06/13/13	0.003
LOT 163	06/13/13 06/13/13	0.003
LOT 164		

#### Notes:

TCLP = Toxicity Characteristic Leaching Procedure
U = The analyte was not detected at the associated detection limit.

J = The result is an estimated value.

## **Table 4 - Air Monitoring Analytical Data**Caustic Plume/Cell Bldg Interim Action 070188

Caustic Plume/Cell Bldg Inte		A2 Mercury in			B1 Mercury in	B2 Mercury in	C1 Mercury in
	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3
Ambient Air Screening Level	25 ug/m3	25 ug/m3	25 ug/m3	25 ug/m3	100 ug/m3	100 ug/m3	100 ug/m3
Location	A1	A2	A3	A4	B1	B2	C1
Soil Dig and Baseline 3/6/2013	0.002	0.005	0.004	0.003	2.464	1.529	3.37
3/7/2013	0.002	0.003	0.003	0.002	NA	1.015	2.254
3/8/2013	0.003	0.034	0.008	0.002	1.417	0.824	2.23
3/20/2013	0.002	0.003	0.012	0.002	0.598	0.371	0.489
3/21/2013	0.002	0.015	0.11	0.003	2.01	1.401	1.037
3/22/2013	0.008	0.128	0.057	0.001	9.505	8.55	0.023
3/25/2013 3/26/2013	0.003 0.006	0.082 0.087	0.018 0.11	0.004 0.005	11.665 11.762	9.136 5.704	0.013 1.374
3/27/2013	0.003	0.089	0.044	0.052	13.887	8.694	NA NA
3/28/2013	0.02	0.172	0.121	0.004	41.203	NA	1.439
3/29/2013	0.008	0.122	0.128	0.015	17.412	8.897	1.149
4/2/2013	0.003	0.127	0.066	0.004	25.355	27.725	3.054
4/3/2013 4/4/2013	0.017 0.094	0.239 0.115	0.077 0.029	0.005 0.027	34.734 30.355	32.707 19.734	8.694 2.19
4/9/2013	0.016	0.095	0.028	0.027	22.102	21.261	6.976
4/10/2013	0.002	0.029	0.038	0.003	10.297	5.154	1.586
4/11/2013	0.006	0.25	0.097	0.005	27.531	24.964	15.085
4/12/2013	0.007	0.06	0.045	0.023	28.544	20.647	9.544
4/15/2013	0.13	0.14	0.011	0.006	18.752	15.996	9.483
4/16/2013 4/17/2013	0.301 0.013	0.147 0.146	0.028 0.054	0.02 0.011	21.532 36.999	20.061 32.839	8.727 11.895
4/18/2013	0.003	0.053	0.046	0.011	28.437	26.714	9.913
4/19/2013	0.028	0.096	0.011	0.023	26.57	19.582	NA
4/22/2013	0.048	0.211	0.024	0.008	23.247	19.499	0.64
4/23/2013	0.072	0.307	0.034	0.006	39.321	24.323	0.216
4/24/2013	0.038	0.428	0.069	0.029	71.372	88.142	67.628
4/25/2013 4/26/2013	0.028 NA	1.689 0.665	0.206 0.028	0.019 0.005	114.863 56.215	98.553 46.174	0.358 26.827
4/29/2013	0.018	0.714	0.016	0.009	36.986	91.881	22.207
4/30/2013	0.032	0.469	0.041	0.031	45.201	50.406	30.417
5/1/2013	0.05	0.362	0.035	0.012	56.315	56.81	36.255
5/2/2013	0.018	0.328	0.029	0.011	42.805	48.852	25.293
5/3/2013 5/6/2013	0.052 0.014	0.32 0.837	0.024	0.061 0.005	62.385 78.708	56.042 62.499	33.315 44.004
5/7/2013	0.005	0.563	0.025	0.003	38.719	33.522	25.736
5/8/2013	0.008	0.48	0.029	0.012	34.332	36.469	27.068
5/9/2013	0.008	0.559	0.023	0.013	44.124	50.108	40.085
5/10/2013	0.078	0.773	0.018	0.013	28.529	27.257	41.288
5/13/2013 5/14/2013	0.027 0.019	0.145 0.624	0.127 0.06	0.015 0.067	45.441 43.338	40.549 47.833	13.229 31.035
5/15/2013	0.019	0.624	0.08	0.029	68.045	59.149	33.78
5/16/2013	0.086	0.545	0.02	0.01	43.534	32.01	34.456
5/17/2013	0.044	0.154	0.069	0.061	62.863	53.59	23.696
5/20/2013	0.004	0.731	0.016	0.024	60.327	40.999	28.297
5/22/2013	0.023	0.212	0.023	0.027	44.497	46.547	23.848
5/23/2013 5/24/2013	0.087 0.009	0.352 0.536	0.033 0.016	0.019 0.008	40.091 24.152	46.373 23.929	21.495 21.53
5/28/2013	0.005	0.029	0.108	0.082	39.711	16.961	6.706
5/29/2013	0.007	0.067	0.068	0.024	34.91	32.173	13.347
5/30/2013	0.011	0.064	0.246	0.161	40.762	32.069	8.599
5/31/2013	0.024	0.218	0.037	0.026	54.256	47.581	33.286
6/3/2013 6/4/2013	0.016 0.098	0.31 3.163	0.094 0.459	0.092 0.165	62.361 253.309	42.503 191.933	NA 0.227
6/5/2013	0.098	2.811	0.439	0.09	162.488	130.742	16.204
6/6/2013	0.045	5.129	1.259	0.091	160.908	211.125	106.572
6/7/2013	0.013	1.428	0.699	0.21	141.636	42.162	64.305
6/10/2013	0.137	1.9	0.124	0.024	82.91	84.449	58.706
6/11/2013 6/12/2013	0.035 0.599	1.063 1.435	0.839 0.056	0.13 2.011	104.169 58.477	93.039 47.517	41.98 26.976
6/13/2013	0.399	1.435	0.056	0.024	58.94	87.907	56.639
6/20/2013	0.007	0.01	0.141	0.009	6.326	4.868	NA
6/24/2013	0.032	0.102	0.073	0.008	4.321	8.796	NA
Cell Building Demo							
9/3/2013	0.013	0.976	0.065	0.011	NA	NA	NA
9/4/2013 9/5/2013	0.109 0.212	0.873 0.492	0.037 0.013	0.008 NA	NA NA	NA NA	NA NA
9/17/2013	0.212	0.492	0.013	0.005	NA NA	NA NA	NA NA
5,11/2015	0.000	0.102	0.002	0.000	14/7	14/7	нд

#### Notes:

NA = A sample was not collected.

Concentrations in shaded cells indicate value exceeds action level.

Page 1 of 1

### **Table 5 - Groundwater Quality Data Collected During Caustic Plume Interim Action**

Caustic Plume/Cell Bldg Interim Action 070188

	· ·									
		Lower Sand Wells								
Chemical Name	Groundwater Screening Level	CP-DW01 7/30/2013	CP-DW02 3/6/2013	CP-DW02 7/30/2013	CP-DW03 7/30/2013	CP-MW04 7/30/2013	CP-MW05 7/30/2013	CP-MW23 7/31/2013		
Metals										
Dissolved Mercury in ug/L	0.059	0.0239	0.312	0.406	0.0544	0.0251	0.00185	0.129		
Field Parameters	•					-				
Dissolved Oxygen in mg/L		1.98	5.97	2.03	2.69	2.57	4.63	1.31		
ORP in mVolts		-334	27.9	-71	-251	-281	33	-302		
pH in pH Units	6.2 - 8.5	7.54	8.48	8.26	6.94	6.93	7.41	7.53		
Specific Conductance in us/cm		37,339	2,162	2,486	25,953	68,877	23,220	33,116		
Temperature in deg C		17.1	13.2	17.1	18.1	16.8	14	15.8		
Turbidity in NTU		4.1	673	4.9	5.7	2.9	31	11		

		Fill Unit Wells								
Chemical Name	Groundwater Screening Level	CP-MW13 2/13/2013	CP-MW13 7/31/2013	CP-MW15 2/13/2013	CP-MW22 3/7/2013	CP-MW22 7/30/2013	CP-MW24 7/31/2013	AMW-02 8/8/2014	EMW-19S 8/8/2014	CP-MW24 8/8/2014
Metals										
Dissolved Mercury in ug/L	0.059	0.179	5.84	146	7.75	3.54	1.3	27.6	6.92	0.7
Field Parameters	-									
Dissolved Oxygen in mg/L		1.03	0.84	0.92	2.43	1.55	0.88	0.11	0.09	0.12
ORP in mVolts		-117	-79	-266	-427	-92	36	-498.4	-425	-78.9
pH in pH Units	6.2 - 8.5	7.78	7.43	11.66	10.11	9.56	9.46	9.68	10.48	9.17
Specific Conductance in us/cm		3,178	2,415	14,017	6,502	6,581	4,523	23,333	4,467	5,048
Temperature in deg C		11.9	18.5	14.0	10.5	19.2	18.2	19.0	19.3	19.0
Turbidity in NTU		1.78	15	3.06	NM	110	NM	NM	NM	NM

#### Notes:

Concentrations in shaded cells indicate value exceeds Groundwater Screening Level for Industrial Land Use.

Concentrations within bold border indicate value exceeds Groundwater Screening Level for Unrestricted Land Use.

mg/L = milligrams per liter

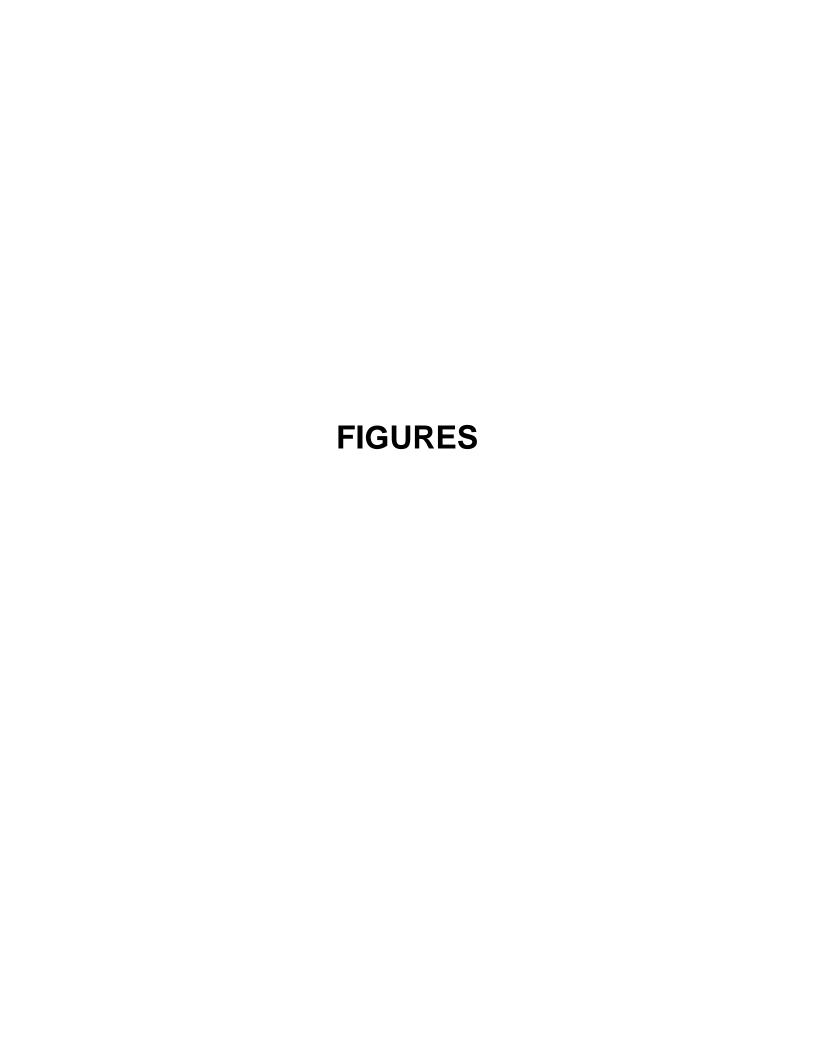
ORP = oxygen reduction potential

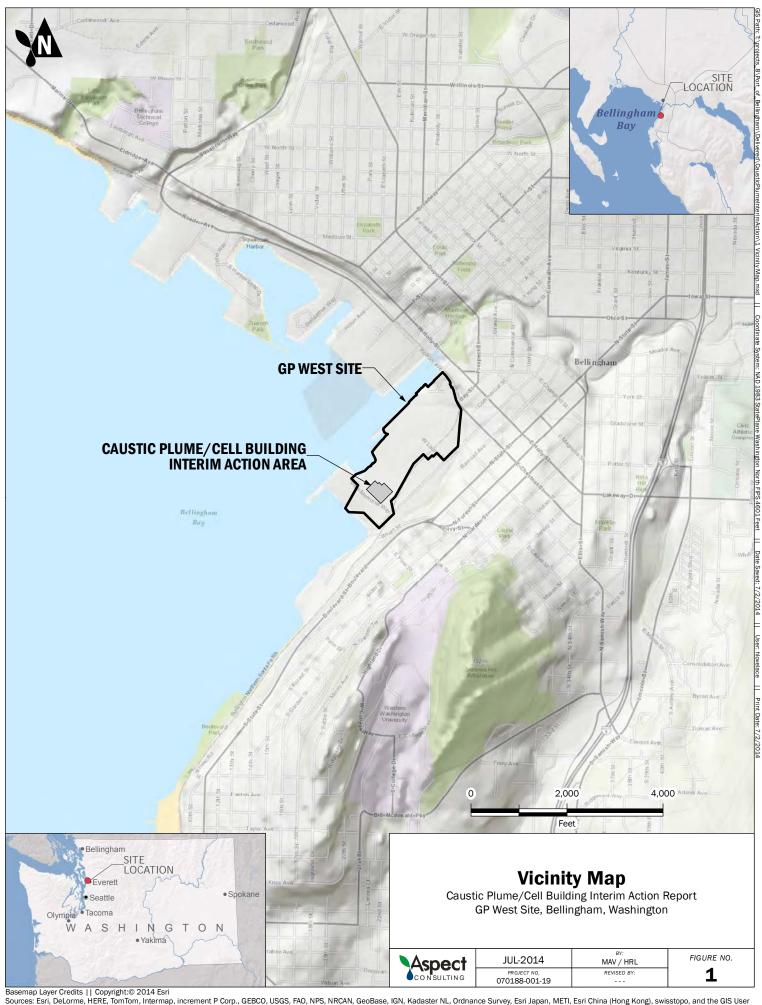
NM = not measured

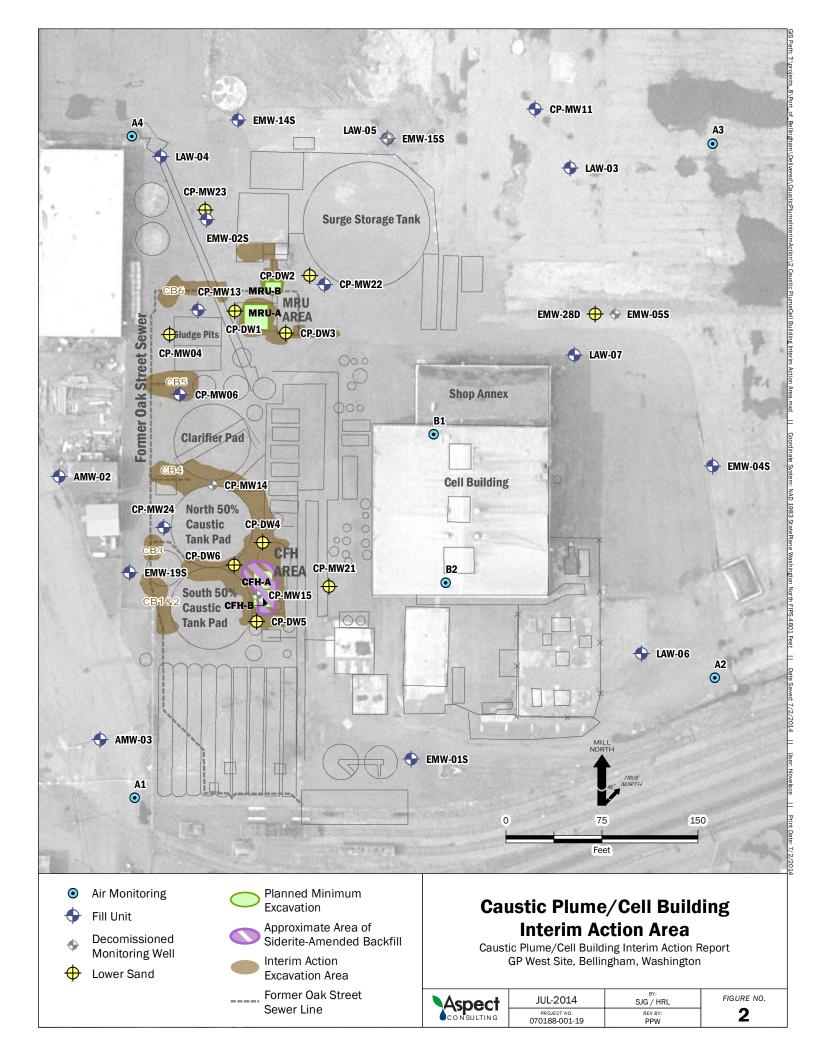
NTU = Nephelometric Turbidity Units

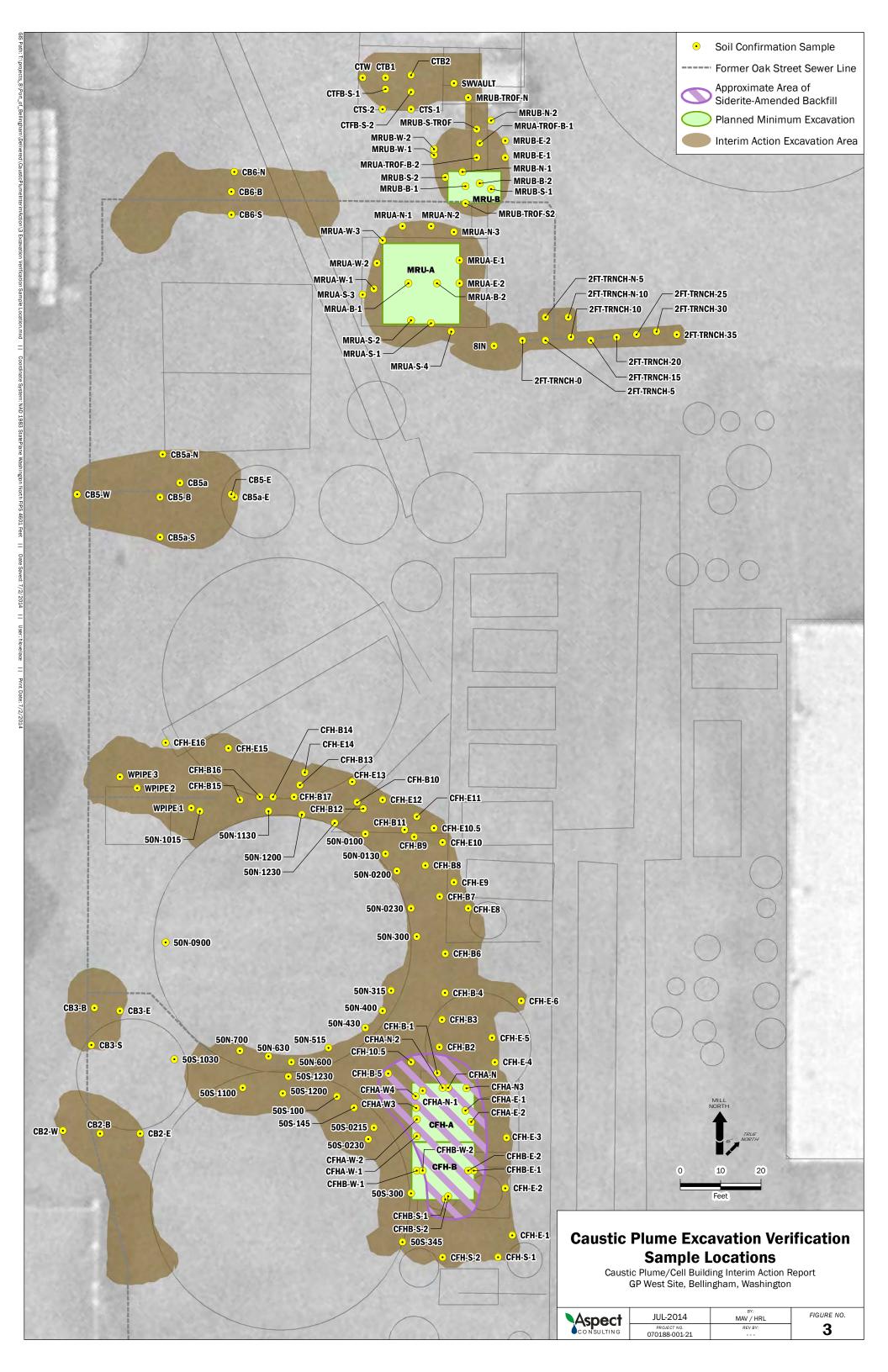
us/cm = microsiemens

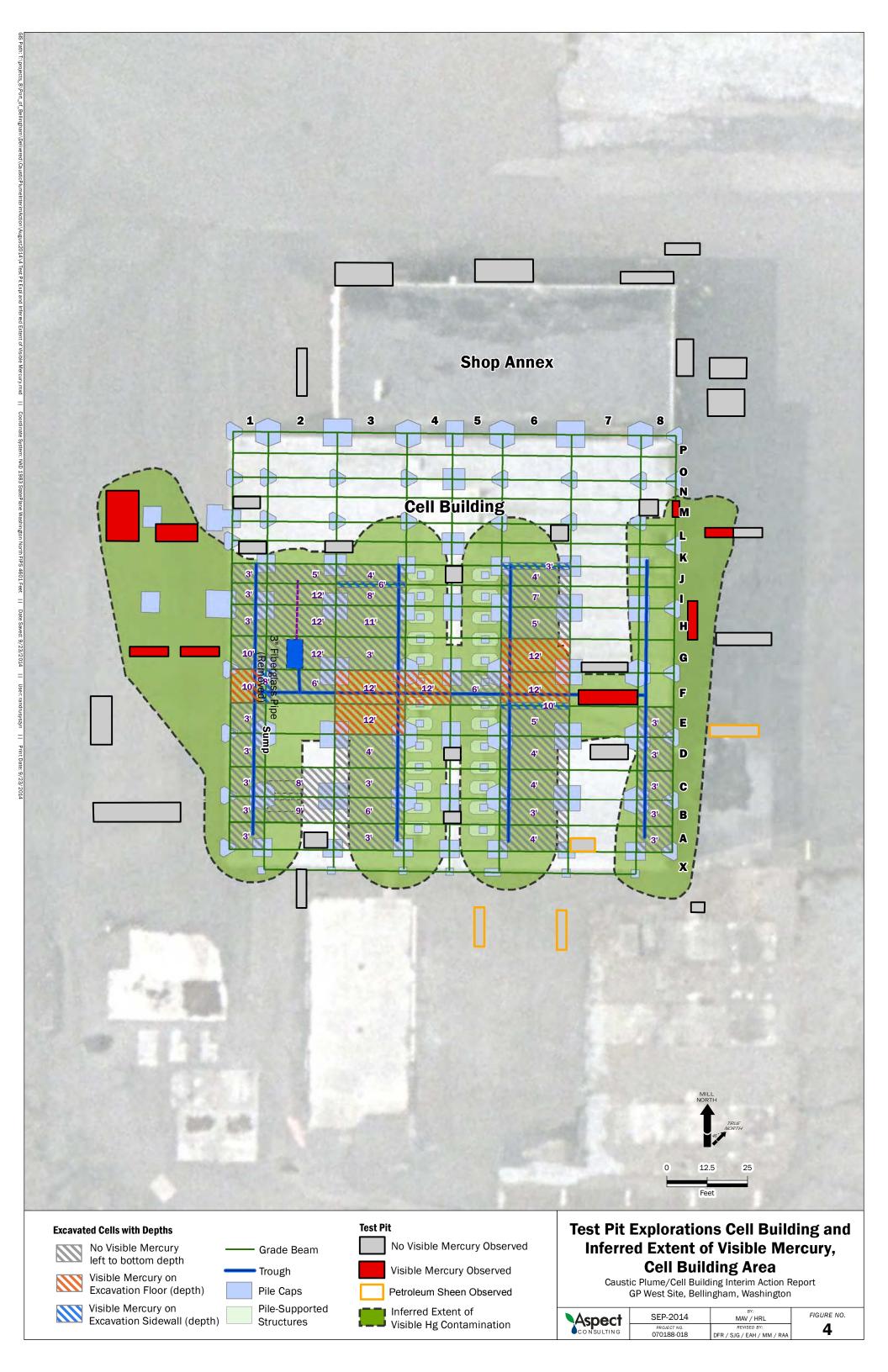
ug/L = micrograms per liter

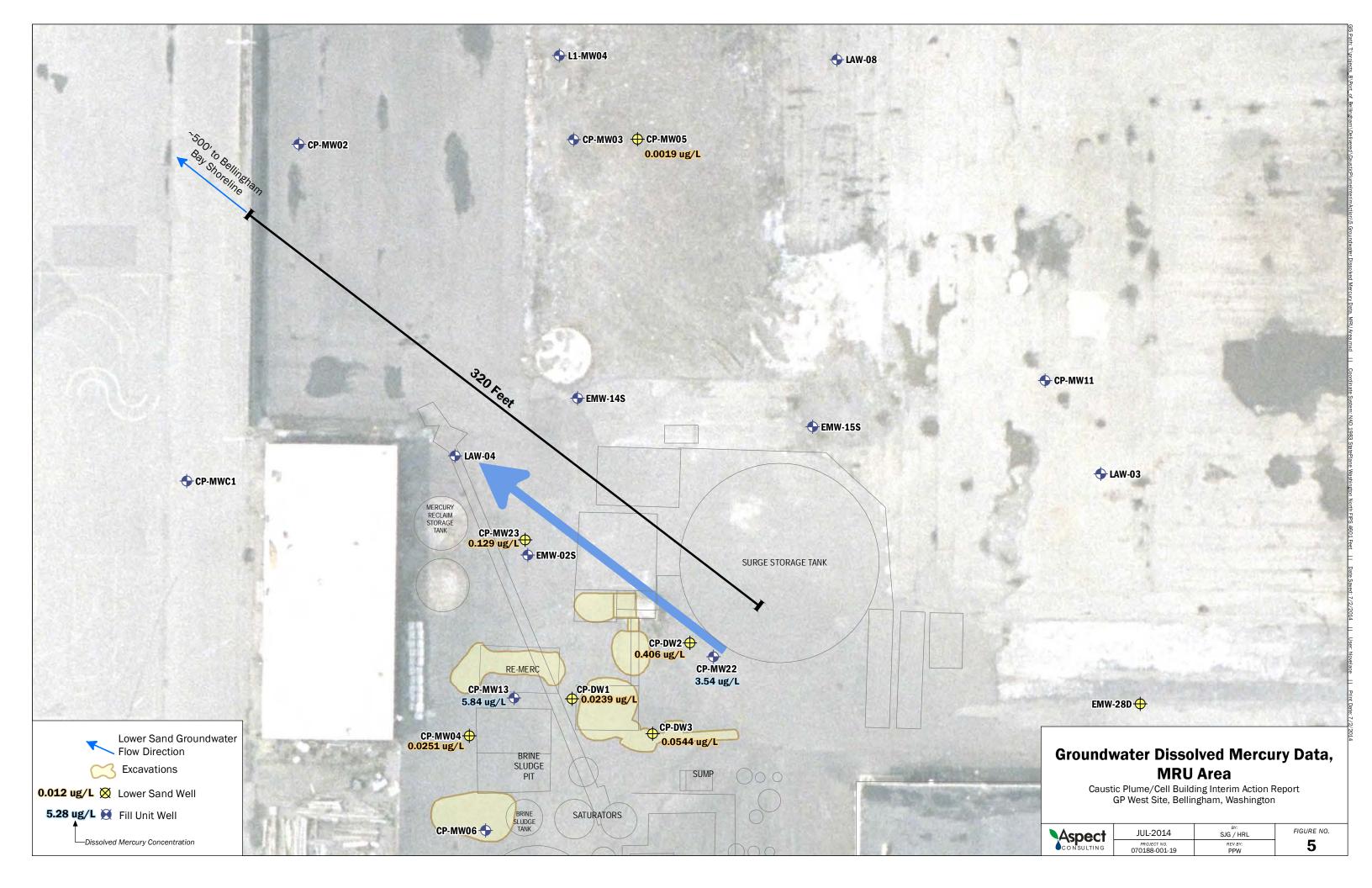












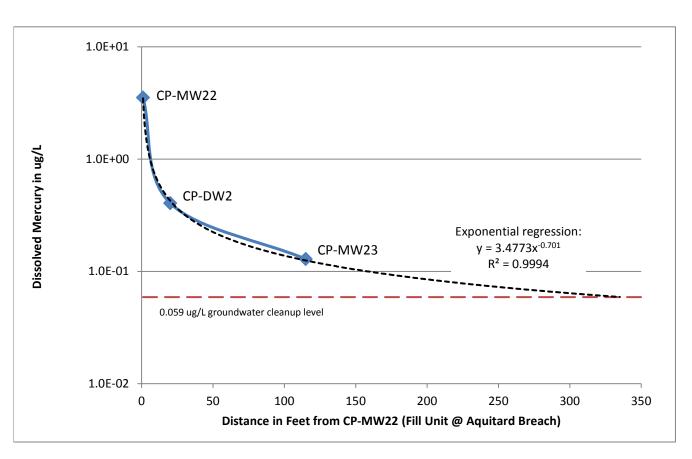
**July 2013 Dissolved Mercury Data** 

	Dissolved Mercury
Sample ID	in ug/L
Lower Sand Wells	
CP-DW1-073013	0.0239
CP-DW2-073013	0.406
CP-DW3-073013	0.0544
CP-MW04-073013	0.0251
CP-MW05-073013	0.00185
CP-MW23-073113	0.129
Fill Unit Wells	•
CP-MW13-073113	5.84
CP-MW22-073013	3.54

1.3

CP-MW24-073113

near downgradient edge of Mercury Recovery Unit (MRU) at aquitard breach downgradient of siderite amended backfill



at Caustic Filler House (CFH)

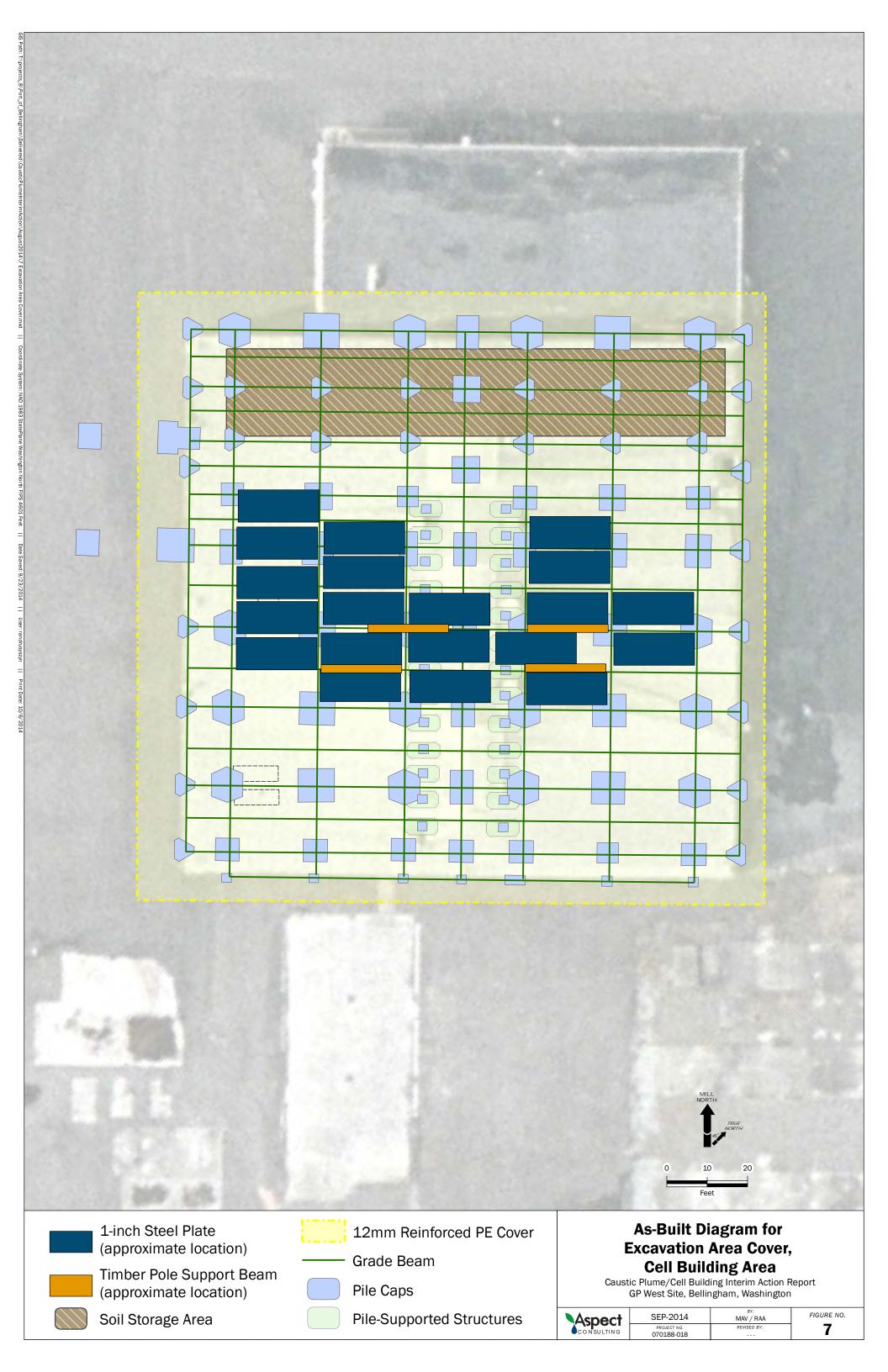
Note: Well CP-MW22 is in Fill Unit; wells CP-DW2 and CP-MW23 are in Lower Sand.

### **Dissolved Mercury vs Distance** from Fill Unit at Aquitard Breach

Coordinate System: NAD 1983 StatePlane Washington North FIPS 4601 Feet || Date Saved: 7/2/2014 ||

Caustic Plume/Cell Building Interim Action Report GP West Site, Bellingham, Washington

Aspect	JUL-2014	BY: MAV / HRL	FIGURE NO.
CONSULTING	PROJECT NO. 070188-001-19	REV BY:	6



## **APPENDIX A**

**Construction Logs for Wells Installed During Interim Action** 

	Mana	<u></u>						Boring Log		
	Aspe	CT			oject N			Boring Number	Sheet	
D : (N	Oconsulti				0701	88		CP-DW1	1 of 2	
Project Name: Location:	Bellingham, Wa	cific Bellingham						Ground Surface Elev	15.7	
Driller/Equipme	·							Depth to Water (ft BGS)	10.5	
		" OD split spoon / 300	lb iars /	36". s	sand lir	ne		Start/Finish Date	6/21/2011-6/24/2011	
Depth / Elevation	Borehole Completion	Sample Tests	Blows/		N-valu	ue 🛕	Material			Den
(feet)		Type/ID	1.75"	0 10		tent % 40		Description		Dep (ft)
	Flush-mount monument Concrete seal 0'-1.5'  Bentonite grout seal 1.5'-26'  6" ID Sch 40 PVC riser, flush threaded, 0'-28'	5-6.5  10-11.5  12.5-14  15-16.5  20-21.5	1.75"  8 8 8 9  3 3 3 3  14 12 8  18 35 50/1  3 3 3 30  2 2 4					Asphalt.  Moist, slightly brown, silty, see the content of the con	gravelly, silty SAND  very silty; fine to medium  slightly gravelly SAND rse sand.  trace sand; scattered	- 5 10
25-	10/20 Sand filterpack 26'-50.5'	25-26.5	4 4 2	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		6.0	Loose, wet, dark gray, silty coarse sand; abundant sea	shell fragments.	- - - - - - -
Sampler	* *							Logged by:	MvdA	
<ul><li>○ No Recover</li><li>○ Split Spoon</li></ul>								Approved by	y: SJG	
1								Figure No.		

		Aspe	Ct				ject Nu				Boring Log  Boring Number  CP-DW1	Sheet 2 of 2	
Project No Location:		Georgia Pad Bellingham, W	cific Belling ashington	gham			<i>71</i> 0 10	<i></i>			Ground Surface Elev	15.7	
Drilling M		Holt Drilling / Cal		oon / 300	Ih iare /	36" e	and lin				Depth to Water (ft BGS) Start/Finish Date	10.5 6/21/2011-6/24/2011	
Depth / Elevation		orehole Completion	Sample	Tests	Blows/		N-valuater Cont	е 🔏	<u> </u>	Material	Description	0/2 1/2011-0/2-4/2011	Dep
-15			30-31.5		1.75" 4 12 12	0 10		30 40		O Type	Medium dense, wet, gray, s (SW-SM); fine to coarse sa fragments.		(ft
3520		6" ID stainless steel .030"-slot screen, welded connection 28'-48'	35-36.5		5 10 22						Dense, wet, gray, slightly si to medium sand; abundant	ilty SAND (SP-SM); fine seashell fragments.	35
4025			40-41.5		2 2 2						Loose, wet, gray SAND (SF medium sand; abundant se		40
4530		Centralizers	45-46.5		9 14 27					• • • • • • • • • • • • • • • • • • • •	Dense, wet, gray SAND (S'abundant seashell fragmen Dense, wet, gray SAND (Slabundant seashell fragmen	ts. P); fine to medium sand;	
5035			50-51.5		14 19 24			4			Dense, wet, gray SAND (S'abundant seashell fragmen debris. Hard, wet, gray-brown, clay medium plasticity; medium Dense, wet, gray SAND (Slabundant seashell fragmen Bottom of boring at 50.5 fe	/ey SILT (ML-MH); toughness. P); fine sand; trace silt; tts.	50
5540											* "N" values are not equival	eni to SPT Values.	-55
O No Re	mpler Ty ecovery										Logged by:	MvdA	
Split S	Spoon Sa	mpler									Approved by Figure No.	, JJG	

	DEOLA	7	
Water Well Report	Current Notice of Intent No. DE0123	360	
Original Ecology, 1st copy owner, 2nd copy driller	Unique Ecology Well ID Tag No	F 99	7
Construction/Decommission Construction	Water Right Permit No.		<del></del>
Decommission ORIGINAL INSTALLATION Notice	Property Owner Name Strider Co	0-+	
of Intent Number			
PROPOSED USE: Domestic Industrial Municipal	Well Street Address 300 West	aure	1
DeWater   Inrigation   Test Well   Other	City Bellingham County	<i>a 1</i> 2	<u> </u>
TYPE OF WORK: Owner's number of well (if more than one)	Location <u>SW</u> 1/4-1/4 <u>SW</u> 1/4 Sec <u>30</u> Twn <u>38</u>	R EWM or WWM	
New well ☐ Reconditioned	Lat/Long (s, t, r Lat Deg Lat		· Ш
DIMENSIONS: Diameter of well inches, drilled ft.	still REQUIRED ) Long Deg Lo	ng Min/Sec	
CONSTRUCTION DETAILS	Tax Parcel No.		
Casing Welded /C " Diam. from O ft. to #1/7 ft. Installed: Liner installed /2 " Diam. from O ft. to // ft. Threaded /S " Diam. from O ft. to // ft. Perforations: Yes No	CONSTRUCTION OR DECOMMISSIC  Fonnation: Describe by color, character, size of material and		
Type of perforator used	nature of the material in each stratum penetrated, with at least information indicate all water encountered. (USE ADDITION		
SIZE of perfsin, byin, and no. of perfsfromft, toft.   Screens:	MATERIAL	FROM	ТО
Manufacturer's Name	FILL DIRT WITH CONCRETE	0	4
Type <u>5CB. HO PVC</u> Model No.  Diam. <u>S''</u> Slot size <u>030</u> from <u>48</u> ft. to <u>28</u> ft.	CRAY JAND GRULS + WOOD	4	15
Diam. Slot size from ft. to ft.  Gravel/Filter packed: Yes No Size of gravel/sand /0 → 20	GRAY SILT	15	19
Materials placed from	GRAY FINE-MED SAND, GRYUS,	19	48
Material used in seal ASSA CUICK GROUT	SEA SHELLS WATER BEALING	//	7.6
Did any strata contain unusable water? ☐ Yes ☐ No			
Type of water?Depth of strata			
Method of sealing strata off	-		
PUMP: Manufacturer's Name			
WATER LEVELS: Land-surface elevation above mean sea levelft.			
Static level ft. below top of well			
Artesian pressurelbs. per square inch Date			
Artesian water is controlled by(cap, valve, etc.)			
WELL TESTS: Drawdown is amount water level is lowered below static level			
Was a pump test made? Yes No If yes, by whom?			
Yield: gal/min, with ft, drawdown after hrs. Yield: gal/min, with ft. drawdown after hrs.			
Yield: gal/min, with ft, drawdown after hrs.  Recovery data (time taken as zero when pump turned off) (water level measured from well			
top to water level) Time Water Level Time Water Level Time Water Level			
	-		,
Date of test gal./min. with ft. drawdown after hrs.			
Airtest gal/min. with stem set atft, forhrs,			
Artesian flow			
Temperature of water Was a chemical analysis made?	(Stable ) = 27:13	15.4 9	7//2
WELL CONSTRUCTION CERTIFICATION: I constructed and/or acc	Start Date 2 22 Complete copt responsibility for construction of this well, and		ce with all
Washington well construction standards. Materials used and the informatic	on reported above are true to my best knowledge an	d belief.	
Driller/Engineer/Trainee Name (Print) RICHARD A. MILLER		SLIVE	
Driller/Engineer/Trainee Signature	_ Address 10(a2) Todd kd	1 000	(com) -
Driller or trainee License No. 1691	City, State, Zip <u>Edgewood W</u>	+ 485	2/01
If TRAINEE, Driller's Licensed No.	Registration No. HOLTSST 898J6	Date 3-1	9-13
Driller's Signature	Ecology is an Equal Opportunity Employer.	-	1-20 (Rev 2/03)

	DE0/23	<i>9</i>	
Water Well Report	Current Notice of Intent No.	56	
Original – Ecology, 1st copy – owner, 2nd copy – driller	Unique Ecology Well ID Tag No. AP		
Construction/Decommission Construction		•	
Decommission ORIGINAL INSTALLATION Notice	Water Right Permit No.  Property Owner Name Strider Co		
of Intent Number	Well Street Address 300 West (		
PROPOSED USE: Domestic Industrial Municipal	City Rell's also de County	<u>~~~~\</u>	
DeWater ☐ Irrigation ☐ Test Well ☐ Other	City <u>Bellingham</u> County Location <u>SW</u> 1/4-1/4 <u>SW</u> 1/4 Sec <u>30</u> Twn <u>38</u>	为 飞 EWM	X <sub>int</sub>
TYPE OF WORK: Owner's number of well (if more than one)		WWM	U one
Method : □ Dug □ Bored □ Driven □ Deepened □ Driven □ Deepened □ Driven □ Deepened □ Driven □ Deepened □ Driven □ Dri	Lat/Long (s, t, r Lat Deg Lat	: Min/Sec _	
OIMENSIONS: Diameter of well inches, drilled ft.	still REQUIRED ) Long Deg Lo	ng Min/Sec	
Depth of completed well ## ft.  CONSTRUCTION DETAILS	Tax Parcel No.		
Casing Welded 16 "Diam from 6 ft to 477 ft.			1
Installed: Liner installed 122 "Diam. from 0 ft. to 48 ft.  Threaded 8 "Diam. from 0 ft. to 48 ft.	CONSTRUCTION OR DECOMMISSIO		
Perforations: Yes No	Formation: Describe by color, character, size of material and nature of the material in each stratum penetrated, with at least	one entry for eac	th change of
Type of perforator used	information indicate all water encountered. (USE ADDITION MATERIAL	AL SHEETS IF N	TO
Screens: Yes No K-Pac Location	FILL DIRT WITH CONCRETE	0	4/
Manufacturer's Name Madel No.			
Type         SCD.         #0         PVC.         Model No.           Diam.         \$".         Slot size         from         #5         ft. to         \$\$         ft.           Diam.         Slot size         from         ft. to         ft.         ft.	GRAY STAY O GRYLS + WOOD	4	<i>*5</i> "
Gravel/Filter packed: Yes No Size of gravel/sand 10-20	BRAYSILT	15	19
Materials placed from \$2.3 ft, to #8 ft,	C)1-1-1-1		
	GRAT FINE-MED SAND, GRUCS,	19	48
Material used in seal	SEA SHELLS WATER BEALING		
Typé of water? Depth of strata	•		
Method of sealing strata off			
PUMP: Manufacturer's Name			
WATER LEVELS: Land-surface elevation above mean sea levelft.			
Static levelft, below top of well			
Artesian pressurelbs. per square inch_Date Artesian water is controlled by			
(cap, valve, etc.)	,		
WELL TESTS: Drawdown is amount water level is lowered below static level  Was a pump test made? ☐ Yes ☐ No If yes, by whom?			
Yield: gal/min. with ft. drawdown after hrs.	·		
Yield: gal/min. with ft. drawdown after hrs. Yield: gal/min. with ft. drawdown after hrs.			
Recovery data (time taken as zero when pump turned off) (water level measured from well			
top to water level)  Time Water Level Time Water Level Time Water Level			
Date of test  Bailer test gal./min. withft. drawdown afterhrs.		-	
Airtest gal/min, with stem set at ft. for hrs.			
Artesian flow g.p.m. Date			
Temperature of water Was a chemical analysis made?	Start Date Q - 18-13 Complete	- D-1	11.12
		d Date <u>al ~o</u>	
WELL CONSTRUCTION CERTIFICATION: I constructed and/or accept Washington well construction standards. Materials used and the information			ce with all
Driller/Engineer/Trainee Name (Print) RICHARD A. MILLER	_ Drilling Company Holt Services		<del>-</del>
Driller/Engineer/Trainee Signature Julia	Address 10(e2) Todd Rd		~ ·
Oriller or trainee License No. 1691	City, State, Zip Edgewood Wi	+ 483	12
If TRAINEE, Driller's Licensed No	Contractor's Registration No. HOLTSST 898JG	Date 3-	19-13
Driller's Signature	Ecology is an Equal Opportunity Employer.		-20 (Rev 2/03)

	DEO/20	Q 9	
Water Well Report	Current Notice of Intent No.	360	
Original - Ecology, 1st copy - owner, 2nd copy - driller	Unique Ecology Well ID Tag No. APA		
Construction/Decommission   ★ Construction	<del>-</del>		
Decommission ORIGINAL INSTALLATION Notice	Water Right Permit No.  Property Owner Name Strider (		
of Intent Number	Well Street Address 300 (1) st		3
PROPOSED USE: Domestic Industrial Municipal	well street Address 500 (185)	LUNC	1
DeWater Irrigation Test Well Other	City <u>Bellingham</u> County Location SW 1/4-1/4 SW 1/4 Sec 30 Twn 3.	2 EWA	IX.
TYPE OF WORK: Owner's number of well (if more than one)	Location <u>20</u> 1/4-1/4 <u>20</u> 1/4 Sec <u>20</u> 1 wn <u>2</u>	or WWM	tirele one
New well Reconditioned Method: Dug Bored Driven Deepened PCable Rotary Detted	Lat/Long (s, t, r Lat Deg La	t Min/Sec _	
DIMENSIONS: Diameter of well inches, drilled ft.  Depth of completed well ft.	still REQUIRED ) Long Deg Lo	ong Min/Sec	·
CONSTRUCTION DETAILS	Tax Parcel No.		
Casing ✓ Welded ✓ C. "Diam. from Ø ft. to 🎉 / 7 ft. Installed: 🔀 Liner installed 🚧 "Diam. from Ø ft. to 🤣 ft.	CONSTRUCTION OR DECOMMISSION	ON PROCEDI	URE
Threaded 3 "Diam. from 1. to 72 ft.  Perforations: Flyes No	Formation: Describe by color, character, size of material and	I structure, and th	e kind and
Type of perforator used	nature of the material in each stratum penetrated, with at leas information indicate all water encountered. (USE ADDITIO)		
SIZE of perfsin. by in, and no. of perfsfromft. toft.	MATERIAL	FROM	то
Screens: X Yes No K-Pac Location	FILL DIRT WITH CONCRETE	0	4
Manufacturer's Name	GRAY SAND GRYLS + WOOD	4	1.5-
Diam.         Slot size         from         ft. to         ft.           Diam.         Slot size         from         ft. to         ft.	G/6/47 Bar G/6/40 F Co B		
Gravel/Filter packed: Yes ☐ No ☐ Size of gravel/sand /0-20 Materials placed from	BRAY SILT	15	19
	ERRY FINE-MED SAND, GRUS,	19	48
Material used in seal Suick Groun	SEA SHELLS WATER BEALING		
Did any strata contain unusable water? ☐ Yes ☑ No			
Type of water? Depth of strata			
Method of scaling strata off  PUMP: Manufacturer's Name			
PUMP: Manufacturer's Name	***		
WATER LEVELS: Land-surface elevation above mean sea levelft.			
Static level ft. below top of well Date			
Artesian pressurelbs. per square inchDatel  Artesian water is controlled by			
(cap, valve, etc.)			
WELL TESTS: Drawdown is amount water level is lowered below static level			
Was a pump test made? Yes No If yes, by whoin?			
Yield:     gal/min, with     ft. drawdown after     hrs.       Yield:     gal/min, with     ft. drawdown after     hrs.	100		
Yield: gal/min. withft. drawdown afterhrs.			
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)			
Time Water Level Time Water Level Time Water Level			
	·		-
Date of test			
Bailer test gal/min. with ft. drawdown after hrs.			
Airtest gal./ınin, with stem set at ft. for hrs.			
Artesian flow g.p.m. Date			
Temperature of water Was a chemical analysis made? ☐ Yes ☐ No	Start Date 2-18-13 Complete	ed Date 🞝 ~ 💂	1./3
<u> </u>			
WELL CONSTRUCTION CERTIFICATION: I constructed and/or accel Washington well construction standards. Materials used and the information			ice with all
Driller/Engineer/Trainee Name (Print) TICHARD A. MILLER			_
Driller/Engineer/Trainee Signature File Mills	Address 10(02) Todd Rd	E	
Driller or traince License No. 1691	City, State, Zip <u>Edgewood W</u>	- A.A	37a
If TRAINEE,	Contractor's	7	10.72
Driller's Licensed No.	Registration No. HOLTSST 898J6		17712
Driller's Signature	<ul> <li>Ecology is an Equal Opportunity Employer.</li> </ul>	ECY 050-	1-20 (Rev 2/03)

AAT A AAT NA AA	DEO/A	<del>2 7</del>	
Water Well Report Original - Ecology, 1st copy - owner, 2nd copy - driller	Current Notice of Intent No. DE012	36	
E C O L O G Y	Unique Ecology Well ID Tag No. AP	_	
Construction/Decommission Construction	Water Right Permit No.		
Decommission ORIGINAL INSTALLATION Notice	Property Owner Name Strider (	asct	
of Intent Number	Well Street Address 300 (1)est		1
PROPOSED USE: Domestic Industrial Municipal	City Bellingham County_		4
DeWater ☐ Irrigation ☐ Test Well ☐ Other	Location SW 1/4-1/4 SW 1/4 Sec 30 Twn 3	OD 3 EWI	M 🔼
TYPE OF WORK: Owner's number of well (if more than one)	14-114 <u>350</u> 114 300 <u>255</u> 1 Wil 25	or WW	M One
Method: □ Dug □ Bored □ Driven □ Deepened □ Cable □ Rotary □ Jetted	Lat/Long (s, t, r Lat Deg Lat	at Min/Sec _	
DIMENSIONS: Diameter of wellinches, drilledft.	still REQUIRED ) Long Deg Lo	ong Min/Se	С
Depth of completed wellft.	Tax Parcel No.		
Casing Welded 16" Diam from 6 ft, to 17 ft.			
Casing Welded 16 "Diam. from 0 ft. to 17 ft. to 18 ft. t	CONSTRUCTION OR DECOMMISSI	=	
Perforations: Yes 🔼 No	Formation: Describe by color, character, size of material an nature of the material in each stratum penetrated, with at least	d structure, and t it one entry for e	he kind and ach change of
Type of perforator used	information indicate all water encountered. (USE ADDITIO	NAL SHEETS IF	NECESSARY.)
Screens: Yes No K-Pac Location	MATERIAL  FILL DIRT WITH CONCESTE	FROM	1 TO
Manufacturer's Name			<u> </u>
Type         SCA.         FOR PVC         Model No.           Diam.         Solot size         Grom         From         ft. to         St. to         ft.           Diam.         Slot size         from         ft. to         ft.         ft.         ft.	GRAY SAND GRULS + WOOD	4	F5"
Gravel/Filter packed: ☑ Yes ☐ No ☑ Size of gravel/sand /0-20  Materials placed from	GRAY SILT	15	19
Surface Seal: : 🖂 Yes 🔲 No To what depth? 🚅 3 ft.	GRAY FINE-MED SAND, GRULS,	19	48
Material used in seal STATE OVICK GROUT	SEA SHELLS WATER BEALING		
Did any strata contain unusable water? ☐ Yes ☐ To  Type of water? Depth of strata			<del>                                     </del>
Méthod of sealing strata off		-	
PUMP: Manufacturer's Name			
WATER LEVELS: Land-surface elevation above mean sea levelft.			
Static levelft, below top of wellft.			
Artesian pressurelbs, per square inch Date			<u> </u>
Artesian water is controlled by			
WELL TESTS: Drawdown is amount water level is lowered below static level			
Was a pump test made? Yes No If yes, by whom?			
Yield: gal/min. with ft. drawdown after hrs. Yield: gal/min. with ft. drawdown after hrs.			
Yield:gal/min, withft, drawdown afterhrs.			
Recovery data (time taken as zero when pump turned off) (water level measured from well top to water level)			
Time Water Level Time Water Level Time Water Level			
Date of test			
Bailer testgal./min, withft, drawdown afterhrs.			
Airtest gal/min. with stem set at ft. for hrs,			
Artesian flowg.p.m. Date			
Temperature of water Was a chemical analysis made?	Start Date 2-24-13 Complete	ed Date 📆 👩	15-12
VELL CONSTRUCTION CERTIFICATION: I constructed and/or acc	tept responsibility for construction of this well, and	l its complian	
Vashington well construction standards. Materials used and the informatio riller/Engineer/Trainee Name (Print) Tichard A. Miller	on reported above are true to my best knowledge ar  Drilling Company HOIT Service		•
riller/Engineer/Trainee Signature	Address O(a2) Toda Rd		
riller or trainee License No. 1691	City, State, Zip Edgewood W	0.0.0	572
TRAINEE,	Contractor's		0.7
hriller's Licensed No.	Registration No. HOLTSST 898J6	. Date_ <b>5</b> ~ /	4-12
Priller's Signature	Ecology is an Equal Opportunity Employer.		1-20 (Rev 2/03)

Project Name: Georgia Pacific West Site Location: CFH / Bellingham, Washington Driller/Method: Cascade Drilling / HSA Depth / Depth to Water (ft BGS) Sampling Method: 2.5" ID split spoon Start/Finish Date 4/22/2013-4/23/2013 Depth / Depth to Water (ft BGS) Sampling Method: 2.5" ID split spoon Start/Finish Date 4/22/2013-4/23/2013 Depth (gert) No monument - left open for connection to devotering system, plan to restall monument after devotering operation is comprise. Connotes seal  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly SAND (SP); medium to coarse sand.
Project Name: Georgia Pacific West Site Location: CFH / Bellingham, Washington Driller/Method: 2.5" ID split spoon Start/Finish Date 4/22/2013-4/23/2013  Depth / Bertole Completion Sample Tests PiD Material Type (ppm) Ph Material
Cocation:  CFH / Bellingham, Washington  Ciller/Method:  Cascade Drilling / HSA  Sampling Method:  2.5" ID split spoon  Sampling Method:  Sample Depth / Elevation  Boarhole Completion  Sample TyperID  Tests  PID Soil (ppm) PH Material Typer  No monument - left open for connection to dewatering operation is complete.  Concrete seal  3/8" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly Typer SAND (SP); medium to coarse sand.
Arriber/Method: Cascade Drilling / HSA  Cascade Drilling / HSA  Depth to Water (ft BGS)  Start/Finish Date  4/22/2013-4/23/2013  Borehole Completion  Sample Type/ID  Response Type/ID  No monument - left open for connection to dewatering system, plan to install monument after dewatering peration is complete.  Connected seal  3/8" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly Till SAND (SP); medium to coarse sand.
Sampling Method: 2.5" ID split spoon  Start/Finish Date  4/22/2013-4/23/2013  PID Soil Material Type  Description  Borehole Completion Sample Type/ID  No monument - left open for connection to dewatering operation is complete.  Concrete seal  3/6" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly Type and Concrete and Co
Description  Borehole Completion Sample Type/ID Tests PID (ppm) PH Material Type  No monument - left open for connection to dewatering system, plan to install monument after dewatering operation is complete. concrete seal  3/8" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly SAND (SP); medium to coarse sand.
Elevation (feet)  No monument - left open for connection to dewatering system, plan to install monument after dewatering operation is complete.  3/8" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly in the state of th
No monument - left open for connection to dewatering system, plan to install monument after dewatering operation is complete. concrete seal  3/8" bentonite chips  4" schedule 40 PVC riser  Medium dense, wet, dark gray-brown, slightly gravelly SAND (SP); medium to coarse sand.
(SP-SM); fine to medium sand, trace gravel.  Medium dense, wet, gray-brown, silty SAND (SM); scattered seashells, wood debris at 15.5'.  Medium stiff, moist, dark brown SILT (ML); trace wood debris.  Loose, wet, dark brown, very silty SAND (SM); predominantly fine sand, trace coarse sand, trace gravel, scattered seashells, decaying organics odor.

	<b>N</b> A				1	Monit	oring Well Construction	on Log	
	Aspe				ct Numl	ber	Well Number	Sheet	
Project Name:	Goorgia Pag	NG cific West Site		0	70188		CP-DW6 Ground Surface Elev	2 of 2	
Location:	CFH / Bellingha						Top of Casing Elev.		
Driller/Method:	Cascade Drilling						Depth to Water (ft BGS)	15.3 ATD	
	I: 2.5" ID split spo						Start/Finish Date	4/22/2013-4/23/2013	
Depth /	orehole Completion	Sample	Tests	PID	Soil	Material	Description		De
(feet)		Type/ID		(ppm)	pН	Type	,		(f
+							71, 000	D (OLA) 5	+
30+							Loose, wet, gray, very silty SAN sand, trace coarse sand, numer	D (SM); fine to medium ous seashells.	-3 -
35-							Loose, wet, gray SAND (SP); fir trace gravel. Loose, wet, gray, very silty SAN	D (SM); fine to medium	3
	#2/12 silica sand filter pack						sand, trace coarse sand, numer		  -  -
40+	4" schedule 40 PVC screen, 0.030" slot								-4
45-	Threaded PVCcap						Loose, wet, gray, slightly silty Samedium sand, trace coarse sand	AND (SP-SM); fine to d, numerous seashells.	
50 -	Heaving sands						Medium dense, wet, gray, trace (SP); medium to coarse sand, tr sand heave.  Bottom of boring at 50.5 feet.		3-5
55-								AFT	5
Sampler Ty No Recovery 3.25" OD D&N Sampler	ype: M Split-Spoon Ring	PID - P	▼ Sta	tic Wate	r Level	eadspac	ce Measurement) Logged by:  Approved b		
			- vvai	ter Level	(AID)		Figure No.	A-	

## **APPENDIX B**

Records from Off-Site Waste Disposal and Regulated Building Materials Abatement (on CD) Certificate of Disposal and Tabulation of Waste Load Tracking for Non-Hazardous Waste Disposed at Waste Management's Subtitle D Landfill, Wenatchee

Ticket Created Criteria: 02/18/2013 12:00 AM to 08/26/2014 11:59 PM Business Unit Name: Greater Wenatchee Regional LF - B01048 (USA) Profile: 1113050R

Ticket	Customer	Carrier	Vehicle	1B/0B	Material	Рау Туре	Rate Unit	Tons
STRIDER CO	STRIDER CONSTRUCTION	r transport	54	18	Spwaste Solid Oth-Tons	Credit Account	TON	17.21
STRIDER CONSTRUCTION	ISTRUCTION	r transport	0	18	Spwaste Solid Oth-Tons	Credit Account	TON	25.43
STRIDER CONSTRUCTION	STRUCTION	r transport	53	81	Spwaste Solid Oth-Tons	Credit Account	TON	32.44
STRIDER CONSTRUCTION	TRUCTION	r transport	51	18	Spwaste Solid Oth-Tons	Credit Account	TON	29.85
STRIDER CONSTRUCTION	TRUCTION	r transport	59	IB	Spwaste Solid Oth-Tons	Credit Account	TON	20.45
STRIDER CONSTRUCTION	rruction	r transport	53	18	Spwaste Solid Oth-Tons	Credit Account	TON	31
STRIDER CONSTRUCTION	RUCTION	KISSLER	5	IB	Spwaste Solid Oth-Tons	Credit Account	TON	32.86
STRIDER CONSTRUCTION	RUCTION	KISSLER	11	IB	Spwaste Solid Oth-Tons	Credit Account	TON	30.97
STRIDER CONSTRUCTION	RUCTION	r transport	58	18	Spwaste Solid Oth-Tons	Credit Account	TON	31.34
STRIDER CONSTRUCTION	NOCTION	BUD WINTER	2	18	Spwaste Solid Oth-Tons	Credit Account	TON	29.66
STRIDER CONSTRUCTION	ICTION	r transport	53	18	Spwaste Solid Oth-Tons	Credit Account	TON	25.98
STRIDER CONSTRUCTION	NOIL	r transport	57	18	Spwaste Solid Oth-Tons	Credit Account	TON	29.78
STRIDER CONSTRUCTION	NOIL	r transport	57	18	Spwaste Solid Oth-Tons	Credit Account	TON	28.66
STRIDER CONSTRUCTION	CTION	r transport	53	18	Spwaste Solid Oth-Tons	Credit Account	TON	31.19
STRIDER CONSTRUCTION	CTION	KISSLER	11	18	Spwaste Solid Oth-Tons	Credit Account	TON	30.79
STRIDER CONSTRUCTION	CTION	r transport	62	18	Spwaste Solid Oth-Tons	Credit Account	TON	27.91
STRIDER CONSTRUCTION	CTION	r transport	53	IB .	Spwaste Solid Oth-Tons	Credit Account	TON	28.14
STRIDER CONSTRUCTION	CTION	r transport	57	18	Spwaste Solid Oth-Tons	Credit Account	TON	30.34
STRIDER CONSTRUCTION	CTION	r transport	58	18	Spwaste Solid Oth-Tons	Credit Account	TON	30.69
STRIDER CONSTRUCTION	JCTION	r transport	62	118	Spwaste Solid Oth-Tons	Credit Account	TON	29.79
STRIDER CONSTRUCTION	UCTION	r transport	57	18	Spwaste Solid Oth-Tons	Credit Account	TON	31.5
STRIDER CONSTRUCTION	NOCTION	r transport	62	88	Spwaste Solid Oth-Tons	Credit Account		31.26
STRIDER CONSTRUCTION	RUCTION	NONE	NONE	18	RECERT\$50	Credit Account		0
								637.24



## **WASTE MANAGEMENT**

August 27, 2014

Port of Bellingham 300 Laurel Street Bellingham, Washington 98225

## **CERTIFICATE OF DISPOSAL**

Waste Management, dba Greater Wenatchee Regional Landfill has received nonhazardous contaminated soils from Port of Bellingham for ultimate disposal at Greater Wenatchee Regional Landfill

Dates of Disposed:

March 14, 2013-February 10, 2104

Profile #:

111305OR

**Total Tons:** 

637.24

Waste Type:

Contaminated Soils

I certify, on behalf of the above listed facility, that the above-described non hazardous waste was managed in compliance with all applicable laws.

K. Castner

Kristin Castner Waste Management Waste Approvals Manager – PNW Greater Wenatchee Regional LF

191 Webb Road.

Web Ticket #

328

East Wenatchee, WA, 98802-9384

Ph: (509) 884-2802

Carrier

NONE No Carrier

Vehicle#

NONE

Volume

Customer Name

STRIDER CONSTRUCTION

Billing#

0508068

**Ticket Date** 

08/27/2014

Payment Type Credit Account

Grid

Manual Ticket#

PO#

**Profile** 

111305OR(CONTAMINATED SOILS AND CONCRETE DEBRIS LESS THAN 25

PERCENT NONHAZARDOUS~STRIDER CONSTRUCTION~PORT OF

BELLINGHAM~111305OR)

Generator

1398232(WA-PORT OF BELLINGHAM LAUREL)

	Time	Scale	Operator	Inbound	Gross	0 lb*
In	08/27/14 10:08:00	MANUAL WT	dmarler		Tare	0 lb*
Ou	t 08/27/14 10:08:00	MANUAL WT	dmarler		Net	0 lb
			* Manual Weight		Tons	0

Comments

Certificate of Disposal charge for profile 111305OR

Void Reason

Surcharges	Qty	UOM	Rate	Fee	Amount
CERTOFDISPOSAL\$35-Certificates of Disposal \$35	1	Each	35.00		\$35.00

**Total Fees** 

Total Ticket \$35.00

Certificates of Disposal and Tabulation of Waste Load Tracking for Hazardous Waste Disposed at Chemical Waste Management Subtitle C Landfill

# Tracking of Individual Waste Loads Hazardous Soil and Debris, Not Stabilized [Direct Load] (Profile OR303136)

Ticket #	Manifest #	Loadout Date	Pounds	Tons
424768	002040524	28-Mar-13	63,580	31.79
424769	002040523	28-Mar-13	59,580	29.79
424778	002040525	29-Mar-13	60,380	30.19
424845	002040522	3-Apr-13	64,100	32.05
424875	002694511	4-Apr-13	63,220	31.61
424935	002694516	9-Apr-13	62,720	31.36
425140	002694666	23-Apr-13	66,540	33.27
425141	002694665	23-Apr-13	63,200	31.60
425161	002694667	24-Apr-13	66,180	33.09
425162	002694668	24-Apr-13	66,680	33.34
425187	002694671	25-Apr-13	62,060	31.03
425191	002694670	25-Apr-13	61,580	30.79
425207	002694674	26-Apr-13	66,860	33.43
425230	002694672	29-Apr-13	66,280	33.14
425231	002694675	29-Apr-13	62,080	31.04
425260	002694619	30-Apr-13	63,360	31.68
426174	002040908	11-Jun-13	65,860	32.93
426194	002040939	11-Jun-13	60,540	30.27
426219	002040938	13-Jun-13	61,920	30.96
426402	002040937	25-Jun-13	65,500	32.75
426487	002040936	1-Jul-13	66,860	33.43
426560	002040935	3-Jul-13	69,580	34.79
			Total	704.3







**CERTIFICATE OF DISPOSAL** 

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040524JJK

**CWM TRACKING ID:** 

42476801

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

03/28/13

**DISPOSAL PROCESS(ES):** 

SOLIDIFICATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

03/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

04/03/13





17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040523JJK

CWM TRACKING ID:

42476901

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

03/28/13

DISPOSAL PROCESS(ES):

SOLIDIFICATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

03/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

04/08/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040525JJK

CWM TRACKING ID:

42477801

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

03/29/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

03/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compllance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

04/03/13





17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

A

GENERATOR: PORT OF BELLINGHAM

MANIFEST #: 002040522JJK CWM TRACKING ID: 42484501

 PROFILE #:
 OR303136

 LINE ITEM:
 9b.1

 QUANTITY:
 1 DT

 RECEIVED DATE:
 04/03/13

DISPOSAL PROCESS(ES): LANDFILL

FINAL DISPOSAL LOCATION: LANDFILL 14

DISPOSAL DATE: 04/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date: 04/08/13



#### **WASTE MANAGEMENT**

17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

4

GENERATOR: PORT OF BELLINGHAM

MANIFEST #: 002694511JJK
CWM TRACKING ID: 42487501
PROFILE #: 0R303136
LINE ITEM: 9b.1

 LINE ITEM:
 9b.1

 QUANTITY:
 1 DT

 RECEIVED DATE:
 04/04/13

DISPOSAL PROCESS(ES): LANDFILL

FINAL DISPOSAL LOCATION: LANDFILL 14

DISPOSAL DATE: 04/04/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date: 04/10/13





17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

1

GENERATOR: PORT OF BELLINGHAM

MANIFEST #: 002694516JJK
CWM TRACKING ID: 42493501
PROFILE #: 0R303136

 LINE ITEM:
 9b.1

 QUANTITY:
 1 DT

 RECEIVED DATE:
 04/10/13

DISPOSAL PROCESS(ES): LANDFILL

FINAL DISPOSAL LOCATION: LANDFILL 14

DISPOSAL DATE: 04/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

A

**CWMNW RECORDS DEPARTMENT** 

Date: 04/17/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

00269666JJK

**CWM TRACKING ID:** 

42514001

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE:

1 DT 04/23/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

04/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

04/26/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694665JJK

**CWM TRACKING ID:** 

42514101

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/23/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

04/26/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREEET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694667JJK

CWM TRACKING ID:

42516101

PROFILE #:

OR303136

LINE ITEM:

1 DT

QUANTITY: RECEIVED DATE:

04/24/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/24/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREEET BELLINGHAM WA 98225

#### CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #: CWM TRACKING ID: 002694668JJK

CWM TRACKING ID PROFILE #:

42516201 OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/24/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/24/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

**PORT OF BELLINGHAM** 

MANIFEST #:
CWM TRACKING ID:

002694671JJK

CWM TRACKING ID: PROFILE #:

42518701 OR303136

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE:

1 DT 04/26/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

AL LOCATION: L

14

**DISPOSAL DATE:** 

04/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694670JJK

**CWM TRACKING ID:** 

42519101

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/26/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694674JJK

CWM TRACKING ID:

42520701

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/26/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694672JJK

**CWM TRACKING ID:** 

42523001

PROFILE#:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/29/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/02/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694675JJK

**CWM TRACKING ID:** 

42523101

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/29/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

04/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/02/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002694619JJK

CWM TRACKING ID:

42526001 OR303136

PROFILE #:

01.30

LINE ITEM:

9b.1 1 DT

QUANTITY: RECEIVED DATE:

05/01/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/06/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040908JJK

**CWM TRACKING ID:** 

42617401 OR303136

PROFILE #: LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/12/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/12/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/1/8/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040939JJK

**CWM TRACKING ID:** 

42619401

PROFILE#:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/13/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/13/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/18/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

**CERTIFICATE OF DISPOSAL** 

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040938JJK

**CWM TRACKING ID:** 

42621901

PROFILE #:

OR303136

1

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/14/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/14/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040937JJK

CWM TRACKING ID:

42640201 OR303136

PROFILE #: LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/26/13

DISPOSAL PROCESS(ES):

**LANDFILL** 

FINAL DISPOSAL LOCATION:

**LANDFILL** 

14

**DISPOSAL DATE:** 

06/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/02/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040936JJK

**CWM TRACKING ID:** 

42648701

1

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

07/01/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

DFILL 14

DISPOSAL DATE:

LANDFILL 07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/08/13



17629 Cedar Springs Lane Arlington, OR 97812

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PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040935JJK

**CWM TRACKING ID:** 

42656001

PROFILE #:

OR303136

LINE ITEM:

9b.1

QUANTITY:

90.1

RECEIVED DATE:

1 DT

07/03/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

07/03/13

å

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/10/13

# Tracking of Individual Waste Loads Stabilized Hazardous Waste Soil [WT02] (Profile OR321473)

Ticket #	Manifest #	Loadout Date	Pounds	Tons
425089	002694659	18-Apr-13	45,220	22.61
425090	002694660	18-Apr-13	42,220	21.11
425107	002694661	19-Apr-13	65,320	32.66
425106	002694663	19-Apr-13	61,160	30.58
425105	002694662	19-Apr-13	64,180	32.09
425251	002694620	30-Apr-13	64,860	32.43
425253	002694621	30-Apr-13	57,900	28.95
425822	002040583	21-May-13	60,980	30.49
425819	002040582	21-May-13	60,820	30.41
425700	002040573	15-May-13	70,340	35.17
425701	002040574	15-May-13	64,480	32.24
425614	002040569	14-May-13	62,440	31.22
425613	002040570	14-May-13	60,620	30.31
425735	002040576	16-May-13	59,260	29.63
425737	002040575	16-May-13	63,440	31.72
425770	002040577	17-May-13	62,920	31.46
425771	002040578	17-May-13	62,540	31.27
425789	002040581	20-May-13	64,460	32.23
425784	002040579	20-May-13	63,220	31.61
425786	002040580	20-May-13	67,500	33.75
426025	002040598	3-Jun-13	67,120	33.56
426024	002040597	3-Jun-13	66,240	33.12
426052	002040677	4-Jun-13	59,820	29.91
426050	002040676	4-Jun-13	64,220	32.11
426081	002040648	5-Jun-13	64,540	32.27
426082	002040649	5-Jun-13	63,960	31.98
425862	002040584	22-May-13	63,940	31.97
425865	002040585	22-May-13	69,420	34.71
425866	002040586	22-May-13	64,360	32.18
425885	002040588	23-May-13	60,400	30.20
425886	002040587	23-May-13	61,340	30.67
425900	002040589	24-May-13	63,300	31.65
425909	002040590	24-May-13	68,460	34.23
425920	002040592	28-May-13	64,180	32.09
425921	002040591	28-May-13	61,500	30.75
425979	002040593	29-May-13	63,320	31.66
425980	002040594	29-May-13	67,520	33.76
425995	002040595	30-May-13	61,320	30.66
425996	002040596	30-May-13	63,060	31.53
426127	002040652	10-Jun-13	58,380	29.19
426126	002040650	10-Jun-13	66,800	33.40
426162	002040654	11-Jun-13	66,700	33.35

# Tracking of Individual Waste Loads Stabilized Hazardous Waste Soil [WT02] (Profile OR321473)

Ticket #	Manifest #	Loadout Date	Pounds	Tons
426130	002040651	10-Jun-13	63,200	31.60
426215	002040656	13-Jun-13	64,640	32.32
426189	002040655	12-Jun-13	66,260	33.13
426184	002040653	11-Jun-13	63,440	31.72
426293	002040660	19-Jun-13	63,700	31.85
426305	002040661	19-Jun-13	60,160	30.08
426274	002040658	18-Jun-13	63,180	31.59
426275	002040659	18-Jun-13	63,000	31.50
426217	002040657	13-Jun-13	64,620	32.31
426418	002040671	26-Jun-13	67,520	33.76
426335	002040663	20-Jun-13	67,440	33.72
426336	002040664	20-Jun-13	67,760	33.88
426337	002040665	20-Jun-13	61,960	30.98
426340	002040662	20-Jun-13	63,380	31.69
426361	002040666	24-Jun-13	61,840	30.92
426372	002040667	24-Jun-13	65,980	32.99
426387	002040668	25-Jun-13	60,920	30.46
426428	002040669	25-Jun-13	66,860	33.43
426429	002040672	26-Jun-13	63,800	31.90
426443	002040670	27-Jun-13	65,760	32.88
426446	002040673	27-Jun-13	64,520	32.26
426484	002040982	1-Jul-13	64,360	32.18
426485	002040986	1-Jul-13	62,380	31.19
426466	002040674	28-Jun-13	67,240	33.62
426464	002040981	28-Jun-13	64,000	32.00
426489	002040985	1-Jul-13	64,040	32.02
426455	002040675	27-Jun-13	68,200	34.10
			Total	2187.0



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002694659JJK

CWM TRACKING ID:

42508901

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/18/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002694660JJK

**CWM TRACKING ID:** 

42509001

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/18/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

**PORT OF BELLINGHAM** 

MANIFEST #:

002694662JJK

CWM TRACKING ID:

42510501

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/19/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694663JJK

**CWM TRACKING ID:** 

42510601 OR321473

PROFILE #: LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/19/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002694661JJK

CWM TRACKING ID:

42510701

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/19/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

04/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORTLAND OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORTLAND OF BELLINGHAM

MANIFEST #:

002694620JJK

**CWM TRACKING ID:** 

42525101

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

04/30/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

יטוואי

14

**DISPOSAL DATE:** 

04/30/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/02/13



17629 Cedar Springs Lane Arlington, OR 97812

PORTLAND OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORTLAND OF BELLINGHAM

MANIFEST #:

002694621JJK

CWM TRACKING ID:

42525301

PROFILE#:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

**RECEIVED DATE:** 

04/30/13

DISPOSAL PROCESS(ES):

LANDFILL

04/30/13

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

14

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/02/13

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17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

14

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040570JJK

**CWM TRACKING ID:** 

425613-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

RECEIVED DATE:

1 DT

05/14/13

DISPOSAL PROCESS(ES):

**LANDFILL** 

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

05/14/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Bicky Summer

Date:



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

14

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040569JJK

**CWM TRACKING ID:** 

425614-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/14/13

DISPOSAL PROCESS(ES):

**LANDFILL** 

FINAL DISPOSAL LOCATION: **DISPOSAL DATE:** 

**LANDFILL** 

05/14/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040573JJK

CWM TRACKING ID:

425700-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/15/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/15/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040574JJK

CWM TRACKING ID:

425701-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/15/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

ANDFILL

DISPOSAL DATE:

05/15/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

14

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040576JJK

425735-01

CWM TRACKING ID: PROFILE #:

OR321473

9b.1

LINE ITEM:

QUANTITY:

1 DT

RECEIVED DATE:

05/16/13

DISPOSAL PROCESS(ES):

**LANDFILL** 

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

05/16/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Bickylumner

Date:



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040575JJK

CWM TRACKING ID:

425737-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/16/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

05/16/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

14

**CWMNW RECORDS DEPARTMENT** 

BickeySumner

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040577JJK

CWM TRACKING ID:

42577001 OR321473

PROFILE #:

-----

LINE ITEM: QUANTITY:

1 DT

RECEIVED DATE:

05/117/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

14

DISPOSAL DATE:

LANDFILL 05/17/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET EBLLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040578JJK

**CWM TRACKING ID:** 

42577101

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/17/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/17/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/29/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040579JJK

**CWM TRACKING ID:** 

42578401

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/20/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/29/13



17629 Cedar Springs Lane Arlington, OR 97812

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PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040580JJK

CWM TRACKING ID:

42578601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/20/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/20/13

ă.

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/29/13

1



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

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# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002040581JJK

**CWM TRACKING ID:** 

42578901

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/20/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/29/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040582JJK

CWM TRACKING ID:

42581901

PROFILE #:

OR321473

LINE ITEM: QUANTITY: 9b.1

RECEIVED DATE:

1 DT 05/21/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/29/13

ı



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040583JJK

**CWM TRACKING ID:** 

42582201

PROFILE #:

OR321473

1

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/21/13

DISPOSAL PROCESS(ES):

LANOFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

05/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

05/31/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040584JJK

CWM TRACKING ID:

42586201

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

**DISPOSAL DATE:** 

05/22/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

05/22/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

14

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040585JJK

CWM TRACKING ID:

42586501

PROFILE #:

OR321473

LINE ITEM:

9b.1<sup>i</sup>

QUANTITY:

90.1 1 DT

RECEIVED DATE:

05/22/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/22/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/03/13

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17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040586JJK

CWM TRACKING ID:

42586601

PROFILE#:

OR321473

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 DT 05/22/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

05/22/13

14

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/03/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040588JJK

**CWM TRACKING ID:** 

42588501

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/23/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13

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17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040587JJK

**CWM TRACKING ID:** 

42588601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/23/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13

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17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040589JJK

**CWM TRACKING ID:** 

42590001

PROFILE #:

OR321473

LINE ITEM:

9b.1 1 DT

QUANTITY: RECEIVED DATE:

05/24/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/24/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/03/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040590JJK

**CWM TRACKING ID:** 

42590901

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/28/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/28/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Lico Galin

Date:

06/04/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040592JJK

CWM TRACKING ID:

42592001

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/28/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/28/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13

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17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040591JJK

**CWM TRACKING ID:** 

42592101

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/28/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE: 05/28/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040593JJK

CWM TRACKING ID:

42597901

PROFILE #:

OR321473

LINE ITEM:

1 DT

QUANTITY: RECEIVED DATE:

05/29/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

**LANDFILL** 

14

**DISPOSAL DATE:** 

05/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/05/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002040594JJK

**CWM TRACKING ID:** 

42598001

PROFILE#:

OR321473

LINE ITEM:

1 DT

QUANTITY: RECEIVED DATE:

05/29/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/05/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040595JJK

**CWM TRACKING ID:** 

42599501

PROFILE #:

OR321473

LINE ITEM:

9b.1,

QUANTITY: RECEIVED DATE: 1 DT

05/30/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

05/30/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/04/13



17629 Cedar Springs Lane Arlington, OR 97812...

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040596JJK

CWM TRACKING ID:

42599601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

05/30/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

05/30/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

BeckySummer

Date:

06/04/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040597JJK

CWM TRACKING ID:

42602401 OR321473

PROFILE #:

9b.1

LINE ITEM:

90.1 1 DT

QUANTITY: RECEIVED DATE:

06/03/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/06/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040598JJK

**CWM TRACKING ID:** 

42602501

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/03/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/06/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002ช่40676JJK

CWM TRACKING ID:

42605001 OR321473

PROFILE #:

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/04/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/04/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/10/13 į



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040677JJK

**CWM TRACKING ID:** 

42605201

PROFILE#:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/04/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/04/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/10/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

**CERTIFICATE OF DISPOSAL** 

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040648JJK

**CWM TRACKING ID:** 

42608101

1

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/05/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/05/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/10/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

# **CEPTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040649JJK

**CWM TRACKING ID:** 

42608201

PROFILE #:

OR321473

LINE ITEM:

9b.1

**QUANTITY:** 

1 DT

RECEIVED DATE:

06/05/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/05/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/10/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

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## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040650JJK

**CWM TRACKING ID:** 

42612601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/10/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

06/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/17/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040652JJK

**CWM TRACKING ID:** 

42612701

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/10/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/17/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040651JJK

CWM TRACKING ID:

42613001

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

וט ו 06/11/13

DISPOSAL PROCESS(ES):

FINAL DISPOSAL LOCATION:

LANDFILL

LANDFILL

**DISPOSAL DATE:** 

06/11/13

14

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040654JJK

**CWM TRACKING ID:** 

42616201

PROFILE#:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/11/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/11/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040653JJK

**CWM TRACKING ID:** 

42618401

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DŢ

RECEIVED DATE:

06/12/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/12/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002040655JJK

CWM TRACKING ID: --

42618901

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/12/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/12/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040656JJK

**CWM TRACKING ID:** 

42621501

PROFILE #:

OR321437

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/13/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/13/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

. Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040657JJK

**CWM TRACKING ID:** 

42621701

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/13/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

06/13/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040658JJK

**CWM TRACKING ID:** 

42627401

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:
RECEIVED DATE:

1 DT 06/18/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13

1



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040659JJK

CWM TRACKING ID:

42627501

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/1:9/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAH009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040660JJK

**CWM TRACKING ID:** 

42629301

1

PROFILE #:

OR321473

LINE ITEM:

9b.1 1 DT

QUANTITY:

06/19/13

DISPOSAL PROCESS(ES):

DISPOSAL PROCESS(ES).

LANDFILL LANDFILL

FINAL DISPOSAL LOCATION:

14

DISPOSAL DATE:

RECEIVED DATE:

06/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/19/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# CENTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002040661JJK

CWM TRACKING ID:

42630501 OR321473

PROFILE #: LINE ITEM:

9b.1

QUANTITY:

90.1 1 DT

RECEIVED DATE:

06/20/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

**CERTIFICATE OF DISPOSAL** 

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040663JJK

**CWM TRACKING ID:** 

42633501

PROFILE #:

OR321473

1

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/21/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/25/13

ı



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

**CERTIFICATE OF DISPOSAL** 

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040664JJK

CWM TRACKING ID:

42633601 OR321473

PROFILE #:

01.02

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/21/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

06/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/25/13

1



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040665JJK

CWM TRACKING ID:

42633701 OR321473

PROFILE #:

9b.1

LINE ITEM: QUANTITY:

1 DT

RECEIVED DATE:

06/21/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Ariington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040662JJK

CWM TRACKING ID:

42634001

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DŢ

RECEIVED DATE:

06/21/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/21/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040666JJK

CWM TRACKING ID:

42636101

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/24/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

**DISPOSAL DATE:** 

06/24/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040667JJK

CWM TRACKING ID:

42637201 OR321473

PROFILE#:

UNSE

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/25/13

DISPOSAL PROCESS(ES):

LANOFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/25/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

06/28/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040668JJK

CWM TRACKING ID:

42638701

PROFILE #:

OR321473

LINE ITEM:

9b.1<sup>3</sup>

QUANTITY:

1 DT

RECEIVED DATE:

06/25/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/25/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

06/28/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040671JJK

**CWM TRACKING ID:** 

42641801

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/26/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/02/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040669JJK

**CWM TRACKING ID:** 

42642801

ł

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/27/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

06/27/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/03/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040672JJK

CWM TRACKING ID:

42642901

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

06/27/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

06/27/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

14

**CWMNW RECORDS DEPARTMENT** 

Date:

07/03/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040670JJK

CWM TRACKING ID:

42644301

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE:

1 DT 06/27/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

**DISPOSAL DATE:** 

06/27/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/03/13





17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040673JJK

**CWM TRACKING ID:** 

42644601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

**RECEIVED DATE:** 

06/27/13

**DISPOSAL PROCESS(ES):** 

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

06/27/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/03/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040675JJK

**CWM TRACKING ID:** 

42645501 OR321473

PROFILE #:

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 DT 06/28/13

**DISPOSAL PROCESS(ES):** 

**LANDFILL** 

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

06/28/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

14

**CWMNW RECORDS DEPARTMENT** 

Date:

07/03/13



17629 Cedar Springs Lane Arlington, OR 97812

i

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040981JJK

**CWM TRACKING ID:** 

42646401

PROFILE #:

OR321473

LINE ITEM:

9b.1 1 DT

QUANTITY: RECEIVED DATE:

07/01/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/08/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002<del>0</del>40674JJK

CWM TRACKING ID:

42646601

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

07/01/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

DISPOSAL DATE:

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/08/13

1



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040982JJK

CWM TRACKING ID:

42648401

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

07/01/13

DISPOSAL PROCESS(ES):

**LANDFILL** 

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/08/13



17629 Cedar Springs Lane Arlington, OR 97812

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

#### CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040986JJK

CWM TRACKING ID:

42648501

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

**RECEIVED DATE:** 

07/01/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date:

07/08/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST **BELLINGHAM WA 98225** 

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040985JJK

CWM TRACKING ID:

426489-01

PROFILE #:

OR321473

LINE ITEM:

9b.1

QUANTITY:

1 DT

RECEIVED DATE:

07/02/13

DISPOSAL PROCESS(ES):

LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

14

**DISPOSAL DATE:** 

07/02/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

07/11/13

# Tracking of Individual Waste Loads Macroenapsulated Hazardous Waste Debris (Profile OR303137)

		Loadout		_
Ticket #	Manifest #	Date	Pounds	Tons
424989	002694513	5-Apr-13	31,780	15.89
424938	002694508	4-Apr-13	34,580	17.29
424937	002694507	3-Apr-13	23,060	11.53
424936	002694509	4-Apr-13	28,600	14.30
424852	002040527	28-Mar-13	29,900	14.95
424926	002694504	2-Apr-13	22,820	11.41
424927	002694506	3-Apr-13	27,220	13.61
424965	002694512	8-Apr-13	29,420	14.71
424986	002694514	8-Apr-13	35,260	17.63
424991	002694515	9-Apr-13	27,900	13.95
425042	002694656	12-Apr-13	28,520	14.26
424893	002694505	2-Apr-13	22,900	11.45
425469	002040567	2-May-13	30,360	15.18
425363	002694673	26-Apr-13	33,380	16.69
425364	002694618	26-Apr-13	24,660	12.33
425797	002040572	14-May-13	30,560	15.28
425576	002694623	9-May-13	32,260	16.13
425586	002040565	7-May-13	25,080	12.54
426014	002040608	24-May-13	25,820	12.91
426015	002040609	28-May-13	33,520	16.76
425905	002040605	21-May-13	29,940	14.97
425798	002040571	15-May-13	36,400	18.20
425836	002040601	17-May-13	28,140	14.07
425837	002040602	17-May-13	29,920	14.96
425872	002040604	20-May-13	34,460	17.23
425874	002040603	20-May-13	33,700	16.85
425906	002040606	22-May-13	36,840	18.42
425963	002040607	23-May-13	37,160	18.58
426093	002040611	4-Jun-13	28,860	14.43
426065	002040610	31-May-13	26,360	13.18
426170	002040612	5-Jun-13	29,800	14.90
426205	002040613	10-Jun-13	24,200	12.10
426258	002040616	13-Jun-13	30,400	15.20
426259	002040614	12-Jun-13	27,300	13.65
426262	002040615	12-Jun-13	35,320	17.66
426343	002040617	18-Jun-13	30,200	15.10
426563	002040962	26-Jun-13	27,080	13.54
426523	002040963	26-Jun-13	28,280	14.14
426524	002040618	24-Jun-13	30,040	15.02
426575	002040964	1-Jul-13	27,680	13.84
426656	002040966	8-Jul-13	33,500	16.75

# **Macroenapsulated Hazardous Waste Debris (Profile OR303137)**

		Loadout		
Ticket #	Manifest #	Date	Pounds	Tons
426613	002040965	8-Jul-13	33,500	16.55
427993	2694627	16-Sep-13	10,600	5.30
430644	001823359	7-Nov-13	30,900	15.45
430805	001823390	12-Nov-13	29,440	14.72
430814	002040971	13-Nov-13	28,840	14.42
430938	002040969	15-Nov-13	29,920	14.96
430941	002040970	14-Nov-13	28,660	14.33
431165	002040967	26-Nov-13	31,960	15.98
431230	002040968	20-Nov-13	30,140	15.07
431254	001823364	21-Nov-13	34,120	17.06
431283	001823365	22-Nov-13	33,720	16.86
431288	001823361	26-Nov-13	21,000	10.50
431445	001823465	3-Dec-13	35,760	17.88
431446	001823362	27-Nov-13	28,960	14.48
431833	001823466	26-Dec-13	26,720	13.36
431834	001823467	4-Dec-13	24,480	12.24
431836	001823484	9-Dec-13	24,540	12.27
431880	001823485	10-Dec-13	26,540	13.27
432065	001823486	12-Dec-13	17,720	8.86
432090	001823487	16-Dec-13	27,600	13.80
433705	001823488	10-Mar-14	7,540	3.77
				892.7



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040527JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424852-01

RECEIVED DATE:

04/04/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

04/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORES DEPARTMENT

Becker Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002694505JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424893-01

RECEIVED DATE:

424893-01 04/08/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

04/09/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORD'S DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694504JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

40 4000 04

RECEIVED DATE:

424926-01

NECEIVED DA

04/09/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

DISPOSAL DATE:

**LANDFILL 14** 

04/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date

ð



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694506JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424927-01

RECEIVED DATE:

724321-0

KECEIVED DATE

04/09/13

QUANTITY:

1 CM

DIŚPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

**LANDFILL 14** 

04/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694509JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424936-01

RECEIVED DATE:

04/10/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

04/11/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694507JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

RECEIVED DATE:

424937-01

04/10/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

04/11/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694508JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424938-01

RECEIVED DATE:

04/10/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

04/15/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694512JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424965-01

RECEIVED DATE:

04/11/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

04/16/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694514JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424986-01

RECEIVED DATE:

04/15/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/27/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date

8/22/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694513JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

011303137

RECEIVED DATE:

424989-01 04/15/13

QUANTITY:

4.00

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

04/15/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

BickySumner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694515JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

424991-01

RECEIVED DATE:

04/15/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date

8/22/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002694656JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425042-01

RECEIVED DATE:

04/17/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

04/22/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

**CWMNW RECORDS DEPARTMENT** 

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694673JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425363-01

RECEIVED DATE:

05/06/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/07/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002694618JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425364-01

RECEIVED DATE:

05/06/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/07/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Becky Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040567JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425469-01

RECEIVED DATE:

05/09/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/09/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #

002694623JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425576-01

RECEIVED DATE:

05/14/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

DISPOSAL DATE:

LANDFILL 14

05/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040565JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425586-01

RECEIVED DATE:

05/14/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040572JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425797-01

RECEIVED DATE:

05/21/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/22/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Beckertunner

Date



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#### **CHEMICAL WASTE MANAGEMENT OF THE NW**

17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040571JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425798-01

CAMINI LEVENIAGIE

05/21/13

RECEIVED DATE: QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

BeckySumner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040601JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425836-01

RECEIVED DATE:

05/22/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Beckedumner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040602JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425837-01

RECEIVED DATE:

05/22/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW REGORDS DEPARTMENT

Becke Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040604JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425872-01

RECEIVED DATE:

05/23/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

05/29/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040603JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425874-01

RECEIVED DATE:

05/23/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Becky Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040603JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425874-01

RECEIVED DATE:

05/23/13

QUANTITY:

1 CM

6.5

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL PROCESS(ES):** 

**DISPOSAL DATE:** 

LANDFILL 14

06/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040605JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425905-01

RECEIVED DATE:

05/28/13

QUANTITY:

1 CM

\_DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/04/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040606JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

425906-01

RECEIVED DATE:

05/28/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

07/01/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date

8/22/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

**PORT OF BELLINGHAM** 

MANIFEST #:

002040607JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

**CWM TRACKING ID:** 

425963-01

RECEIVED DATE:

05/29/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

07/02/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Beck Sumner

Date

8/22/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040608JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426014-01

RECEIVED DATE:

06/03/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/06/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Locky Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040609JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426015-01

RECEIVED DATE:

06/03/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

06/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040610JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426065-01

RECEIVED DATE:

06/05/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/11/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

# CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040611JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426093-01

RECEIVED DATE:

06/06/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

DISPOSAL DATE:

LANDFILL 14

06/12/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Becky Stemner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST **BELLINGHAM WA 98225** 

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040612JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426170-01

06/12/13

RECEIVED DATE: QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

06/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040613JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426205-01

RECEIVED DATE:

06/13/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040616JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

**CWM TRACKING ID:** 

426258-01

RECEIVED DATE:

06/18/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

06/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040614JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426259-01

RECEIVED DATE:

06/18/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

**LANDFILL 14** 

06/19/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW REFORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040615JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426262-01

RECEIVED DATE:

06/18/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Becky Summer

Date

6/28/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002040617JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426343-01

RECEIVED DATE:

06/21/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

06/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date

7/3/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040963JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426523-01

RECEIVED DATE:

07/02/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

07/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Beckyseinner

Date

0



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST#:

002040618JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426524-01

RECEIVED DATE:

07/02/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

07/08/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040962JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426563-01

RECEIVED DATE:

07/08/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

**FINAL DISPOSAL LOCATION:** 

**DISPOSAL DATE:** 

LANDFILL 14

07/11/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

BeckySumner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040964JJK

**CWM TRACKING ID:** 

426575-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

07/08/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

**DISPOSAL DATE:** 

07/09/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

07/11/13



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040965JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426613-01

RECEIVED DATE:

07/10/13

QUANTITY:

1 CM

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

07/15/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Beckysumner

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL ST BELLINGHAM WA 98225

# **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040966JJK

LINE ITEM:

9b.1

PROFILE #:

OR303137

CWM TRACKING ID:

426656-01

RECEIVED DATE:

07/15/13

QUANTITY:

1 CM

**DISPOSAL PROCESS(ES):** 

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 14

07/16/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Becky Summer

Date



17629 Cedar Springs Lane Arlington, OR 97812 (541) 454-2643 (541) 454-3279 Fax

PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## CERTIFICATE OF DISPOSAL

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST#:

002694627JJK

CWM TRACKING ID:

427993-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

09/11/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

14

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

09/16/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

09/20/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823359JJK

CWM TRACKING ID:

430644-01

PROFILE #

OR303137

LINE ITEM:

9b.1

QUANTITY; RECEIVED DATE: 1 CM 11/12/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

11/12/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

11/12/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR: PORT OF BELLINGHAM

 MANIFEST #:
 001823360JJK

 CWM TRACKING ID:
 430805-01

 PROFILE #:
 OR303137

 LINE ITEM:
 9b.1

 QUANTITY:
 1 CM

 RECEIVED DATE:
 11/18/13

DISPOSAL PROCESS(ES): MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION: LANDFILL 14

DISPOSAL DATE: 11/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date: 11/18/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040971JJK

CWM TRACKING ID:

430814-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 11/18/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

14

DISPOSAL DATE:

LANDFILL 11/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

11/18/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

**PORT OF BELLINGHAM** 

MANIFEST #:

002040969JJK

CWM TRACKING ID:

430938-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 11/20/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

14

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

11/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

11/20/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040970JJK

CWM TRACKING ID:

430941-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

90.1

RECEIVED DATE:

1 CM 11/20/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

**DISPOSAL DATE:** 

11/20/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

11/20/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

002040967JJK

CWM TRACKING ID:

431165-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE:

1 CM 11/26/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

11/26/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

11/26/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

002040968JJK

CWM TRACKING ID:

431230-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

11/27/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

12/02/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/02/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR: PORT OF BELLINGHAM

MANIFEST #: 001823364JJK
CWM TRACKING ID: 431254-01
PROFILE #: OR303137
LINE ITEM: 9b.1
QUANTITY: 1 CM
RECEIVED DATE: 12/02/13

DISPOSAL PROCESS(ES): MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION: LANDFILL 14

DISPOSAL DATE: 12/02/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date: 12/02/13

Becky Summer





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823365JJK

CWM TRACKING ID:

431283-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 12/03/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

12/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORD DEPARTMENT

Date:

12/03/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

001823361JJK

CWM TRACKING ID:

431288-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

12/03/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

DISPOSAL DATE:

LANDFILL 12/03/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORD DEPARTMENT

Date:

12/03/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823465JJK

CWM TRACKING ID:

431445-01

PROFILE #:

OR303137

LINE ITEM: QUANTITY: 9b.1

1 CM

RECEIVED DATE:

12/09/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

12/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/10/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823362JJK

CWM TRACKING ID:

431446-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

RECEIVED DATE:

1 CM 12/09/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

12/10/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORD DEPARTMENT

Date:

12/10/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

**GENERATOR:** 

PORT OF BELLINGHAM

MANIFEST #:

001823466JJK

CWM TRACKING ID:

431833-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

12/17/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

**DISPOSAL DATE:** 

LANDFILL 12/17/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/17/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

#### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823467JJK

CWM TRACKING ID:

431834-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 12/17/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

12/17/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/17/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #

001823484JJK

CWM TRACKING ID:

431836-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY:

1 CM

RECEIVED DATE:

12/17/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL 14

DISPOSAL DATE:

12/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/18/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET BELLINGHAM WA 98225

## **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823485JJK

CWM TRACKING ID:

431880-01 OR303137

PROFILE #:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 12/18/13

DISPOSAL PROCESS(ES):

MICROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

12/18/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/18/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823486JJK

CWM TRACKING ID:

432065-01

PROFILE #:

OR303137

LINE ITEM:

9b.1

QUANTITY: RECEIVED DATE: 1 CM 12/23/13

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

12/23/13

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

12/23/13





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823487JJK

CWM TRACKING ID:

432090-01

PROFILE #:

OR303137

LINE ITEM: QUANTITY:

9b.1 1 CM

RECEIVED DATE:

12/27/13

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

**DISPOSAL DATE:** 

01/07/14

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

01/07/14





PORT OF BELLINGHAM WAD009252297 300 WEST LAUREL STREET **BELLINGHAM WA 98225** 

### **CERTIFICATE OF DISPOSAL**

Chemical Waste Management of the Northwest, Inc., ORD089452353, has received the following waste material:

GENERATOR:

PORT OF BELLINGHAM

MANIFEST #:

001823488JJK

CWM TRACKING ID:

433705-1

PROFILE #:

OR303137

LINE ITEM:

QUANTITY:

9b.1

RECEIVED DATE:

1 CM 03/19/14

DISPOSAL PROCESS(ES):

MACROENCAPSULATION FOLLOWED BY LANDFILL

FINAL DISPOSAL LOCATION:

LANDFILL

DISPOSAL DATE:

03/19/14

I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the abovedescribed waste material was managed in compliance with all applicable laws, regulations, permits and licenses on the date listed above.

CWMNW RECORDS DEPARTMENT

Date:

Documentation Regarding Disposal of Liquid Elemental Mercury, Philips Services Corporation



June 20, 2014

Ms. Aurana Lewis
Hazardous Waste Specialist
Washington State Department of Ecology
Northwest Regional Office
3190 160th Avenue SE
Bellevue, Washington 98008-5452

Re: Follow Up regarding 40 Pounds of Mercury Waste delivered to PSC Georgetown Interim Action Cleanup, Caustic Plume Subarea, GP-West Site, Bellingham, Washington

#### Dear Ms. Lewis:

This letter responds to your letter dated May 20, 2014 requesting follow up information regarding the management of 40 pounds of elemental mercury generated during the referenced interim action cleanup, and additional training for the contractors involved. The Port submitted to you an exception report, dated February 27, 2014, formally documenting the mistake in manifesting the waste.

The Port's contractor, Strider Construction, who disposed of the waste at Philips Services Corporation (PSC) made repeated attempts to correct the paperwork mistake with PSC, starting later in the day it had been delivered, continuing over a period of weeks thereafter at the Port's request, and then again in February 2014 during the Port's annual dangerous waste reporting process. It is our understanding that PSC has been unable or unwilling to provide information to Strider regarding the ultimate fate of the mercury they accepted, and has only indicated that it was most likely processed as H141 (transfer off site). We are attaching a letter from Strider detailing their transfer of the waste to PSC in April 2013, and their subsequent attempts to get PSC to correct the manifesting mistake and then provide information regarding fate of the waste. Strider's letter includes their contract with PSC, which identifies the Port as the generator (owner), for disposition of elemental mercury from the cleanup project. The only documentation of the disposal is PSC's waste receipt number 817220-13, which was included with our February 27, 2014 exception report.

In response to your May 20 letter, we propose that the contractors' key personnel involved with the interim action cleanup project – both Strider Construction and Aspect Consulting (engineer that designed and oversaw the cleanup) – take a training course in hazardous waste management, customized toward management of remediation waste. We propose that DH Environmental of Seattle, Washington conduct the training. <a href="http://www.dhenviro.com/our-services.html">http://www.dhenviro.com/our-services.html</a> We have initiated communications with DH Environmental regarding providing such training, and we can provide additional information (training agenda) or qualifications information as needed.



We would request a meeting or teleconference with you to discuss the planned path forward so as to resolve this matter to your satisfaction. Thank you.

Sincerely,

Brian D. Gouran

Environmental Site Project Manager

Port of Bellingham

Attachment:

Letter from Strider Construction regarding Caustic Plume/Cell Building Interim

Remedial Action, Elemental Mercury – PSC Disposal



2 Jun 2014 SL# 14

MEMORANDUM FOR John Hergesheimer, P.E. (Port of Bellingham)

FROM: Strider Construction Co., Inc.

SUBJECT: Caustic Plume/Cell Building Interim Remedial Action

Elemental Mercury – PSC Disposal

This memo describes disposal of 40 pounds of elemental mercury waste at the Philips Service Company Georgetown collection facility (PSC) on 2 Apr 2013, and Strider's multiple attempts to get information from PSC regarding management of the waste.

Strider's contract with the Port of Bellingham (Port) had a provision to collect/dispose of elemental mercury if recoverable during remediation. At the time of bid, Strider solicited quotes from various disposal companies in order to determine who handled elemental mercury, and determine standard disposal pricing. The only disposal company which responded saying they would accept the mercury was PSC. It was later discovered that provisions of the Mercury Export Ban Act of 2008 had recently gone into effect in January 2013 making elemental mercury near impossible to dispose.

After contract award, Strider drafted a Remedial Action Management Plan (RAMP) noting our intention to take the elemental mercury to PSC. The RAMP was reviewed and approved and Strider established a contract with PSC for the disposal of mercury which noted the owner (generator) and site from which mercury was to be recovered, see attached.

During initial phases of the project, Strider recovered 40 pounds of elemental mercury using a mercury vacuum and placed the mercury in a DOT approved mercury recycling flask. Prior to transporting to the PSC Georgetown facility, Strider verified all manifest/paperwork requirements and containerization with PSC. PSC responded that all necessary paperwork was complete and they established a drop off time/date.

On 2 April 2014, the mercury was transported to PSC and Strider received a waste receipt number 817220-13, previously provided. Later that same day Strider realized a mistake had been made at the drop off and an incorrect manifest had been completed. As directed by waste receipt 817220-13, Strider called back PSC to rectify the error, but after speaking to employees at PSC, no one was willing/able to correct the manifest.

On 3 April 2014, Strider notified the project team of the manifest error, as is reflected in meeting minutes. The Port requested that the situation be rectified so as to designate the Port as the generator. As a follow up to the 2 April phone conversations, Strider emailed PSC on 3 April requesting necessary paperwork to properly manifest the mercury, and Strider was again turned away saying nothing further could be done to change the paperwork (despite what the

4721 Northwest Drive / Bellingham, Washington 98226 / (360) 380-1234 / Fax: (360) 380-3456



waste receipt says). Strider continued attempts to rectify this error by phone and email over the next several weeks with PSC, but continued to get the same answer that nothing further could be done.

In February 2014 Aspect Consulting requested Strider contact PSC again to determine how they track hazardous materials internally and what became of the 40 pounds of elemental mercury. After contacting PSC, we learned our previous contact had since left PSC. A new technician attempted to track down the material, but Strider was eventually sent an email stating that PSC has no way of tracking what became of the mercury. Based on PSC's email response, Strider's understanding is that the mercury basically becomes PSC's responsibility and they don't track internally. The only documentation is the previously provided receipt (Manifest No. 817220-13). PSC went on to explain that it was most likely processed as H141 (transfer off site) and once in their possession, they wouldn't have any further information for a small quantity generator (SQG).

Strider has turned in all documentation regarding this error and has been completely upfront and honest with the project team, including timely notification and diligent attempts to rectify. PSC has been unable to provide information regarding fate of the waste, despite Strider's multiple requests. We truly regret the mistake in manifesting, but we remain confident the mercury was managed in a responsible manner.

If you have any questions, or would like to discuss, please contact me at (360) 303-8520.

Kyle Gebhardt, P.E. Project Manager

#### STRIDER CONSTRUCTION CO., INC.

Purchase Agreement No. 12CP

#### PURCHASE AGREEMENT

This agreement, made this 11th day of January, 2013, by and between:

Buyer: Strider Construction Co., Inc.

(hereinafter referred to as "Buyer")

Seller: PSC

(hereinafter referred to as "Seller")

Address: 4721 Northwest Drive

Address: PO Box 3069

City, State, Zip: Bellingham WA 98226

City, State, Zip: Houston, TX 77253

Phone: (360) 380-1234 Fax: (360) 380-3456

Phone: 425-204-7078 Fax: 425-204-7164

Witnesseth:

In consideration of the mutual covenant herein contained the parties hereto agree as follows:

- The Seller agrees to furnish to the Buyer the materials set out in paragraph number 2 hereof necessary in the 1, construction of Caustic Plume/Cell Building Interim Remedial Action (name of project) for Port of Bellingham ("Owner") located at GP West Site, Bellingham, WA (jobsite address) in accordance with the prices and under the terms and conditions hereinafter set out.
- It is agreed that the materials to be furnished by the Seller and the price to be paid thereof by the Buyer shall be as 2. follows:

Estimated Quantity\* Material

Unit Price / Lump Sum

Approximate Total

Elemental Mercury Disposal

\$17.00/LB

Elemental Mercury to be disposed at: Georgetown Plant 5400 Denver Ave S Seattle, WA 98108

Start Date - 3/1/13

Please Put Strider Job #12CP on all invoices.

<sup>\*</sup>Verify actual quantities with Strider Construction Co., Inc. prior to fabrication/shipment. Please see attached Email dated 7/19/12 for scope clarification and pricing only. All terms and conditions of attached quotation are superseded by this Purchase Agreement unless otherwise noted or included above. \*\*All materials to be submitted on WSDOT Request for Approval of Material (RAM) form,

Terms: 0% discount if paid in 30 days after receipt by Buyer of Seller's invoice or delivery of material, whichever is later.

- 3. All materials furnished under this agreement shall be delivered f.o.b. factory with freight allowed to jobsite.
- 4. The Seller shall promptly deliver said materials at such time and to such place as the Buyer shall from time to time specify, or within the following time or times, to-wit: 3/1/13.
- 5. Once Buyer has complied with all terms of this Agreement, payment for the materials furnished by the Seller under this agreement shall be made by the Buyer 30 days after delivery thereof, provided, however, that no payment by the Buyer under this agreement shall be construed to be an acceptance of improper, defective, or unsuitable materials, nor shall it be construed as evidence of the performance of any obligations of the Seller specified in the agreement.
- 6. All materials furnished under this agreement shall be new, first class in every respect, satisfactory to the Buyer, fit for its intended use, and shall conform strictly to all the requirements of the contract between Buyer and Owner ("Contract Documents"). In the case of materials ordered by sample the materials furnished shall also be equal in every way to the sample submitted. In case the materials furnished do not comply with the requirements set out in this Section, or are otherwise defective, the Seller shall immediately upon notice from the Buyer remove said materials and replace the same with proper materials that are satisfactory to the Buyer at Seller's expense. In addition, Seller assumes toward Buyer the warranty obligation in the contract between Buyer and Owner that apply to Seller's materials.
- 7. The Seller shall send a shipping list and bill of lading with each shipment. Each invoice must be supported by shipping or delivery release.
- 8. It is agreed by the parties that in the case of materials to be furnished in bulk or by any unit of measurement, the quantities herein before set out in this Agreement are approximate only and that this agreement is intended to cover the actual requirements, unless otherwise specified herein, of the Buyer for the work to be constructed by it, and the Buyer shall be under no obligation to purchase or accept any of such materials not actually required by it in the construction of such work, either in the present plans and specifications or as the same may be altered and modified, but the Seller shall furnish all of such materials as are required by the Buyer for such construction work, whether the amount required is more or less than the amounts herein set out. Materials of like nature to those herein included, which be used by any subcontractor on said work, shall not be included in or covered by this agreement unless the Buyer has agreed to furnish such materials to the subcontractor as part of its subcontract.
- 9. If the Seller shall fail to furnish any of the materials set out herein within the time specified by the Buyer or in accordance with the requirements of this agreement and to the satisfaction of the Buyer, then the Buyer may at his election purchase said materials elsewhere and the Seller shall upon demand pay any excess in the cost of such materials so purchased over and above the price herein specified together with any additional expense incurred by the Buyer in connection therewith; and should any loss or damage be occasioned to the Buyer thereby, the Seller shall, upon demand, pay all of such loss or damage, provided, however, that the Seller shall not be liable under this paragraph number 9 if such default is caused by strikes, lockouts or acts of God beyond the Seller's control, but in such event the Seller shall immediately give notice to the Buyer of the occurrence of such strike, lockout or act of God in order that he may be relieved of responsibility under this paragraph.
- 10. If the Seller shall default in the performance of any of his obligations hereunder or shall be delayed in the furnishing of the materials herein set out for any cause whatsoever, including default or delay caused by strikes, lockouts, or acts of God, the Buyer may at its option terminate this agreement and in such case, all further liability or obligation of the Buyer to the Seller shall cease, except liability for the reasonable value of the materials theretofore furnished by the Seller and accepted by the Buyer, which shall not in any event exceed the contract price for the materials so furnished but any such termination of this agreement shall not relieve the Seller of any obligation under paragraph 9 hereof.
- Seller's performance of each and all of the conditions herein shall be a condition precedent to the payment of any moneys hereunder.
- 12. Indemnity. a) Seller agrees to assume entire responsibility and liability for all damages or injury to all persons, whether employees or otherwise, and to all property, including the loss of use therefrom, arising out of, arising from or in any manner connected with the material provided by Seller under this Agreement; and, to the fullest extent permitted by law, Seller shall defend and indemnify Buyer and its agents and employees from and against all such claims, damages, losses and expenses, including without limitation claims for which Buyer may be or may be claimed to be liable, and legal fees and disbursements paid or incurred to defend any such claims or to enforce the provisions of this Section.

- b) Seller's duty to indemnify Buyer shall not apply to liability for (1) death or bodily injury to persons, (2) injury to property, (3) design defects or (4) other loss, damage or expense arising under (1), (2), or (3) of this section from the sole negligence or willful misconduct caused by or resulting from the sole negligence or willful misconduct of Buyer or Buyer's agents, servants or independent contractors who are directly responsible to the Buyer.
- c) For Washington projects only. Seller's duty to indemnify Buyer for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (i) Buyer or Buyer's agents or employees, and (ii) Seller or Seller's agents or employees, shall apply only to the extent of negligence of Seller or Seller's agents or employees. This Section 1(c) applies only to projects located in the State of Washington. d) Seller specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW or similar workers compensation for work performed in states other than Washington. Further, the indemnification obligation under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers' compensation acts, disability benefit acts or other employee benefits acts.
- e) Seller's duty to defend, indemnify and hold Buyer harmless shall include, as to all claims, demands, losses and liability to which it applies, Buyer's personnel-related costs, reasonable attorneys' fees, court costs and all other claim-related expenses.

The undersigned hereby certify that this Section 12 was mutually negotiated.

- 13. The Seller shall not assign or sublet this agreement or any part thereof, including payments due or to become due thereon without the written consent of the buyer.
- 14. This Agreement is the full and final agreement between the parties regarding the Project, and supersedes any earlier or contemporaneous agreements, discussions or understandings, including all General Conditions and other terms of Seller's quotation unless expressly incorporated in this Agreement.
- 15. Restocking Fees: Unused materials returned in "like new" condition and within 30 days of delivery shall not be subject to a Seller restocking fee in excess of 10% unless otherwise agreed by the Buyer in advance of delivery.
- 16. Attorney's fees. In any lawsuit or arbitration to enforce this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, expenses and costs
- 17. Disputes. a) In case of any dispute between Seller and Buyer involving Owner, Seller agrees to be bound to Buyer to the same extent that Buyer is bound to Owner, both by the terms of the Contract Documents and by any and all decisions or determinations made thereunder by the party or board so authorized in the Contract Documents. Until any decision or determination is final, the Seller agrees to refrain from prosecution against the Buyer, except actions necessary to protect its rights under the applicable statute of limitations. If Seller is required to take action necessary to protect its lien rights under the applicable statute of limitations, it will stay that action as soon as possible, b) At Seller's expense and request, Buyer agrees to present to the Owner, in Buyer's name, all of Seller's claims for extras and equitable adjustments involving the Owner whenever Buyer is permitted to do so by the terms of the Contract Documents. Buyer shall have the right to negotiate and to settle any such claim on Seller's behalf. Seller agrees to be bound to Buyer to the same extent Buyer is bound to Owner by the final decision or settlement, provided whether or not Seller is a party to such proceeding or Seller is allowed to effectively represent its interest in such proceeding on a "pass-through" basis. If such dispute is prosecuted or defended by Buyer against the Owner under the terms of the Contract Documents or in court action or arbitration, Seller agrees to furnish all documents, statements, witnesses, and other information required by Buyer for such purpose and to pay or reimburse Buyer for all expenses and costs, if any, incurred in connection therewith.
  - c) Seller shall be bound by Buyer's determination, made in good faith, as to apportionment of any amounts received from the Owner for claimants, including Buyer and other suppliers or subcontractors, whose work is affected by any act or omission of the Owner.
  - d) In the event of any dispute or controversy between Seller and Buyer under this Agreement, such dispute or controversy may, at Buyer's sole option, be submitted to and determined by arbitration under the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining and the parties hereto agree to be bound by the Award in such Arbitration. Venue for arbitration proceedings shall be in Bellingham, Washington.
    e) Seller shall proceed diligently with supplying its material, pending final determination pursuant to any disputes clause or pursuant to any other action taken with respect to a claim or claims provided Seller is timely paid undisputed amounts due it including those arising out of the dispute.

#### ADDITIONAL PROVISIONS:

BUYER'S OBLIGATION TO MAKE PAYMENT TO SELLER AND PURCHASE ALSO CONTINGENT UPON;

A. Seller's prompt submittal to Buyer of all information required by Contract Documents, not to exceed ten (10) days from date of Seller's receipt of Purchase Agreement. Response to submittals to be provided within 10 days of receipt. B. Owner / Engineer approval of Seller's submittals.

C. All invoicing to identify project title, Buyers job no., purchase agreement number, and item number as identified in this agreement.

#### Specials Conditions:

Seller to provide electronic submittals via email to: kyleg@striderconstruction.com.

5% of the purchase price will be retained by Strider Construction Co., Inc. without interest until manufacturer's certifications & statements of compliance, certification of materials origin, guarantees, warrantees and  $\underline{0}$  sets of maintenance & operation data are submitted and accepted by the owner.

Price includes on-site technical representation as required to perform installation instruction, start-up, operational tests and owner training.

Unless otherwise noted, all items necessary to complete the installation (fasteners, anchors, or connectors) or operation of the subject system will be considered incidental.

YES 🛮 / NO 🗋 - Additional provisions are specified in "Attachment B" – Submittal Procedures and "Attachment S" – Strider Construction Site Safety Protocol.

IN WITNESS WHEREOF, the parties hereto have executed this agreement by their duly authorized officers or agents on the date first herein above set out.

STRIDER CONSTRUCTION CO., INC							
4721 Northwest Drive							
Bellingham, WA. 98226							

PSC PO Box 3069 Houston, TX 77253

Ву:	Ву:
James A. Gebhardt, P.E., President (Date)	(Date)
(Buyer)	(Seller)

Buyer's Washington Registration Number: <u>STRIDCC1210Z</u> Buyer's Alaska Registration Number: <u>29086</u>







June 13, 2014

**CERTIFIED MAIL** 70111150000197902886

Ms. Aurana Lewis Hazardous Waste and Toxics Reduction Washington State Department of Ecology 3190 160<sup>th</sup> Ave SE Bellevue WA 98008-5452

Subject: Unmanifested Waste Report for Hazardous Waste Accepted From Stryder Construction at PSC Georgetown 4-2-13.

Dear Ms. Lewis:

Burlington Environmental, LLC (PSC-Kent Facility), EPA ID WAD991281767 submits this letter to notify you of an unmanifested waste as specified in Appendix C of the Facility RCRA Permit. Pursuant to WAC 173-303-390(1), the report includes the required information.

On April 02, 2013, PSC Georgetown received waste mercury at their MRW collect location from Stryder Construction. Burlington Environmental, LLC., received the mercury from Stryder as a small quantity generator on a "small quantity generator waste acceptance program form" dated April 02, 2013. In turn and upon receipt, Burlington, Environmental, LLC., put the waste on a Non-Hazardous Waste Manifest, #817220-13, dated April 02, 2013, as an HHW/SQG identifying the material in block 28H as UN2809 Mercury 8 PGIII RQ(1) ERG(172).

The material was received at PSC-Kent on April 3, 2013. Operations checked in manifest #817220-13 on a Waste Receipt Container Check-In sheet, for container #KNT-1742Y. The mercury was entered and tracked as line No.012, described as Labpack, Metallic Mercury, and assigned profile #SE000852-00. On April 3, 2013, an Operations Summary for Waste Receipt was generated for container #KNT-1742Y displaying the mercury on page#2, container item#2H, showing the profile status as active and placed in storage. On April 4, 2013 the mercury was processed and placed into container #J6362 showing tracking from the original container 1742Y-012 going into J6362-006 then placed in storage pending paperwork and shipment. LDR's and a Uniform Hazardous Waste Manifest #0000683454DAT, EPA ID# WAD991281767 were generated for the waste destined for Mercury Waste Solutions, LLC. The waste was placed in transportation on June 9, 2013 received at Mercury Waste Solutions on July 1, 2013. The waste is currently in long-term-storage resulting from the Mercury Export Ban Act (MEBA) pending construction of a Department of Energy Facility that will eventually accept the waste.

This report and all documentation for this waste will be kept in the Kent Facility operating record.

Please contact me directly by phone at (425) 422-1195 or by email at Michael Vermillion@pscnow.com if you have any questions or require more information regarding this issue.

Sincerely,

Mike Vermillion Director of EH&S, Pacific-NW Stericycle Environmental Solutions | PSC

Alke Mermill.

cc: Megan Swick, PSC-Kent

#### **Enclosures:**

PSC SQG Waste Acceptance Check-In Recipt and Certification Statement Non-Hazardous Waste Manifest #817220-13
Waste Receipt Container Check-In: KNT-1742Y
Operations Summary for Waste Receipt: KNT-1742Y
Container Process Form for Container #J6362
UHWM #000068354
LDR Notification Form EZ
LDR Notification Form UC
WM Waste Mercury, Inc., Letter - Mercury Export Ban Act (MEBA)

# PHILIP SÉRVICES CORP.

# For Pre-registration & Billing Questions call:

Corporate Office: 18000 72nd Ave., Suite 217

Kent, WA 98032 • 1-800-228-7872

☐ Kent Facility: 20245 77th Ave. S. Kent, WA 98032

☐ Tacoma Facility: 1701 Alexander Tacoma, WA 98421

Georgetown Facility: 734 S. Lucile St.

Seattle, WA 98108 ☐ Other: \_\_\_\_\_

SMALL QUANTITY CHECK-IN R								
TO BE COMPLETED BY CON	DITION	ALI	YE	XEMPT S	MALL QU	ANTITY (	BENERA	TOR:
I certify that the following information is correct, and quantity generator as defined by Washington State regi disposed. If this waste is later found to exceed small qui waste manifest and comply with other state regulations	Smalulations, and antity limits of as appropria	II Qua I this or cor ate.	antity ( quanti ntain m	Generator Was ty of waste doe laterials not ac	te Acceptance Pr is not exceed the s cepted under this	ogram. I furthe specified limits orogram, I agre	er certify that for the type o ee to complete	I am a small of waste being e a hazardous
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MANIFEST NO./WASTE	REC. NO	)	<u> 10</u>	190112	CHĘ∕CK-II	<b>V RECEIPT</b>	No ∠	2004

\*\*\*FOR 24 HOUR EMERGENCY RESPONSE INFORMATION 1583013 (877) 577-2669 1. Gunctator's US EPA ID No. 2, Page 1 **4**of Manitast Doc. No. 817220-13 NON-HAZARDOUS WASTE MANIFEST 3. Generator's Name and Mailing Address
BET HOUSEHOLD HAZARDOUS WASTE SMALL QUANTITY GENERATOR. PROM 20245, 77TH, AVE, SOUTH ... Generator's Phone ( KENT WA 98032 (425)204-7048 US EPA ID Number **WAR000001743**.... Transporter's Phone (253) 383-3044 Transporter 1 Company Name
BURLINGTON ENVIRONMENTAL, LLC. Transporter's Phone US EPA ID Number 8. 7. Transporter 2 Company Name C. Facility's Phone 9. Designated Facility Name and Site Address **BURLINGTON ENVIRONMENTAL, LLC. KENT** US EPA ID Number 20245, 77TH AVENUE SOUTH (253), 872<del>,</del>8030,... WAD991281767.... KENT' , WA .98032 ... 14. Unit WirVol 12. Containers Waste Shipping Name and Description Quantity Divins uhaott-environnentally-haeardous-sudspances, solid, n.o.s.-9-pciii edd(171) a. X. THISS ARROSOLS, PLANMANTE, H.O.S. (ARROSOL PAINTS, PHOPANEL-2-1-BAG(126) b. GUNERATOR X 181269 PAINT-3-PGIT-RRG(120)-C. X thired connosive liquids, n.o.s. (hydnochloric acto, phospholic acto) & ρ d. X [GII ERG(154) E. Handling Codes for Wastes Listed Above D. Additional Descriptions for Materials Listed Above

a) SE000848-00 - RETAL CONTABINATED DEBELS (APRONS, FOILS, X-RAYS) - LF10 STAB02 (1) b) SECCO210-00 - AEROSOLS, PAINTS, PETROLEUR DISTILLATES DEPRESSURIER, DOT SP-12842 - APOS (2) C) SECORDIO-CO - LODSEPACK OIL BASE PAINT, STAIRS TO PUELS -\_AP66\_(3)\_d)\_SK90056=60 - LABPACK- ACID, TREAT - WATLS-A (4)-15. Special Handling Instructions and Additional Information fe. GENERATOR'S CERTIFICATION: "I hereby declare that the contents of this constrained are fully and accurately described above by proper shipping name and are classified, packaged, marked and labellady placarded, and are in all respects in proper condition for transpert according to applicable international and national governmental regulations." I also certify that all times listed above are true and effect. 17. Transporter 1 Acknowledgement of Receipt Printed/Typed Name 0 TO CAVOACA 18. Transporter 2 Acknowledgement of Receipt of Materials Month Day Signature Printed/Typed Name 19. Discrepancy Indication Space 20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in item 19.

ORIGINAL - RETURN TO GENERATOR

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1	1) (12-pitch) typewriter )	Manifest Docu		OO Pag			he shaded
4 V	VON HAZARDOUS NASTE MANIFEST	b17220-13		of 4	areas is i	not req	uired by Federal
1 23 6	Continuation Sheet) 1997 Sed Seneralors Name Small Continuation Sheet Household Hazardous Waste Small Court	DUANTITY GENE	ERATOR	L Stat	e Manifest Do	cumer	it Number
20, 0	DET HOUSEHOLD HAZARDOOS WHSTE SHALE C 20245 77TH AVE SOUTH KENT WA 98032 (425)204-7048			W. Ota			
	Transporter Company Name	5. US EPA ID Numb	er	N. Sta	te Transporter nsporter s Pho	s ID	)
	The second secon	7. US EPA ID Numb	NO.	p Sta	te Transporte	s ID	
26.	Transporter Company Name	7. US EPA ID NUME	Jei	Q. Tra	nsporter's Plu	he	<b>)</b>
	101-2	J.D. Number	29, Conta		30. Total	31. Unit	R. Waste No.
28.U	US DOT Description (Including Proper Shipping Name, Hazard Class 	(L-12A+10H)	No.	Type DM	Quantity 165	WING WING	AUIIII
			<u> </u>	CF	(60)	F	
b.			3		00		\\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
c.	VOU-DERA-VASTE-SALIDS	AW	Ø	19(0	P	F	2)(14)
GEZE	VINI 325 FLANMABLE 2017109; DINGANTE, IE.D.S. (NAPHTHALEN X PARADICHLORDBENZENE) 1.1 POH EROTT337	~	0	PHO	Ø	F	
NERATO	x Silver nitrale ) 5,1 PGII			0F	3	F	11111
R         f.	UNEGROUP RATTERIES, DRY, CONTRINING POLACELUM HYDROXII  X (ALXALINE RATTERIES, DRY CELL BATTERIES) D POLITI EN	TW TW	0	DF	9	F'	43140
g.	UNICKEL CADMIUM BATTERIES) 8 PG111 ERG(154)	IR-SULTU-	Ø	DF	Ø	P	
	. X TW2909 HERGURY 8-PG111 - RG(1) - ERG(172)	and the second seco	1	υF	42	P	
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	2205 NORTH DE SOCIOS, INFERIORES AND INCHAPIONAL INFERIOR (17) (1) NICO BATTERIES, RECYCLE - REC11 (13) h) SE000852-00 - LABF CPU'S - REC50 REC55 (15)	SE000820-00 - DRY PACK, METALLIC ME	CELL BA	TTERIES, REC13 (:	, LANDFILL - L 14) i) 306515-	.F01 (1	-WASTE; CRT'S AND
I I	33. Transporter Acknowledgment of Receipt of Materials	Signature	angaparan protessing and City of	and the second s	and accompany of the second of		Month Day Yea
HAN	Printed/Typed Name	oidisaroic		·	op management by Partie, March, 1975, specialistics is adopted. The Mind	province are morned to a comme	
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R FAC-	35. Discrepancy Indication Space	annu atrivas de descente en estado de la companya d					
		RETURN TO GE	NERAT	OR		-44-y - 1	

	WAS	N HAZARDOUS STE MANIFEST ntinuation Sheet)	21. Generator's US EPA		Manifest Do 317220-13		3 of 4	areas law,	is not re	the shaded quired by Federa
		rator's Name BET HOUSEHOLD ( 20245 77TH AVE		MALL QUA	NTITY GE	VERATOR	PRGM	e Manifest e Generate		ent Number
		KENT WA 98032	the same of the sa	25 11	S EPA ID Nur	nher	N Stal	e Transport	ers ID	en programme de la company de la company La company de la company de
24.	Trans	sporterCompany Na	lme	23.0	O LINID IV	11501	O. Tran	sporter s P	hone	1
26.	Trans	sporterCompany Na	ime	27. U	S EPA ID Nur	nber		te Transpor Isporter s P		· •
an Europe	فعد سيندي	The state of the s			Alexander of the second	29. Conta	uline-market	30.		B <sub>i</sub>
28.	us do	OT Description (Including I	Proper Shipping Name, Haza	ard Class and	ID Number)	No.	Туре	Total Quantity	31. Unit WVVol	Waste No.
a.	HIM	THE TERM HESTE, TIGHT	HO TEHTER PAINT)	Withdoor Alba	AW	Q	CF"	0	P	
b.	X	TH <u>1197—BROUNTE-PERSXI</u>	<del>OE TYPE E, LIAUIS 612 Y</del> A	ti AMRUST	TENG(+4+)	0	DM	Ø	Р	
c.		NON-RORA MOTERIAL, I	IDUTUL LETHYLENI: GEYCOL T	#UED		Q	DF	Ø.	G	
d.	X	RB(R9-10) ENG(128)	1987-11-0-5 (NETHANDL)		Ų	Ø	MG	ø	P	Tr) 11/1/1
e.	X	UN3082 ENVIRORMENTALL (PHDTOGRAPHIC FIXER W	Y HAZARDOUS SUBSTANCES, HITH SILVER) 9 PGIII ERG	t.10010, N.O (171)	, 5.		DF	15	\$	
ŧ.		NON-REFA WASTE, LLOU		age region secured as a secure of a late of the secure date.	FW	Ø	DΗ	Ø	P	
g	· k	UK <u>1979-OX10171UR-SOL</u> DICH <del>CORO18OCYANURATE</del>	10; N.O.S. (TRECHLOROISO )-5:1-PGH-E86(1444)	<u>eyendetc-Aff</u>	to, sontpa	(C)	PHO	Ø	F	
ĥ	·×	UK2609-WASTE KETCURT	** FOTT: \(\tilde{\tau}\) \(\tilde{\tau}	**************************************		Ø	DF	Ø	P	
1.4	X	UN1719-CAUSTIC-ALKAL TRISODIUN PHOSPHATE)	<del>I-L10b105, H.D.S. (</del> 900H 8 PGII ERG(154)	M HY6R6X10€	1	1	PIO		F	
	(16) b SE0001 FUELS/	b) SE000530-00 - PEROXI 110-00 - ANTIFREEZE, RE PPETROLEUM DISTILLATES	Materials Listed Above , LODSEPACK, REQUIRES RI DES LABPACK-REDUIRES IN ECYCLE - RECOS INCO9 (19 FUEL BLEND - AFO1 AFO2	CINERALIUN - ) d) SE00032 AF03 AF04 AF	- INC15 (17) 20-00 - BULK FB01 INC13 (2	c) (0) e)	, a) t	o) c) d)	e) 1)	asios Listed Abo g) h) i)
1 1			PIXER FOR RECYCLE TO RECYCLE TO RECYCLE TO RECYCLE TO RECYCLE TO RECYCLE THE R	course a par	3FP011F111 - 1	NEAT TYSE	יטטשט נח	<b>0000700 ~ L</b>	ANDI NUKI	T - INC14-B WAT
Ţ	33. Tra	ansporter Acknowled	agment of Receipt of Mate			12 (14) No. 100 (15) No. 100 (1				Date Date
R A N		inted/Typed Name		Si	ignature					Month Day
SPORTE		ansporterAcknowle inted/Typed Name	dgment of Receipt of Mate		ignature		and and the free production of the second	The state of the s	and the second s	Date Month Day
FAC	35. Dis	screpancy Indication Spr	SCG.			and the state of t	<del></del>	<u>Magnapa and and an and an and an and an and an and an </u>		

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,	NON HAZARDOUS WASTE MANIFEST (Continuation Sheet)  21. Generator s US EPA ID No.  HIM/SQG	Manifest Document No. 317220-13	22. Pag 4 of 4	areas is	ition in the not requ	e shaded ired by Fec	dera
23.	Generators Name DEI HOUSEHOLD HAZARDOUS WASTE SMALL 20245 77TH AVE SOUTH KENT WA 98032 (425)204-7048	QUANTITY GENERATOR		e Manifest D		Number	
24		25. US EPA ID Number	N. State	e Transporte	ers ID		
			<b>S</b>	sporter's Ph			
26.	. TransporterCompany Name	27, US EPA ID Number	Q. Tran	sporter's Ph	10110		
a.	US DOT Description (Including Proper Shipping Name, Hazerd Class	72H0%, 140.	ainers Type i0M	30. Total Quantity	31. Unit Wi/Vol	R. Waste No	0.
b.	V PETROLEUM DISTILLATES) 6.1 (3) PGII RO(RO=1) ERG(13.	1)		5			
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31	2. Special Handling Instructions and Additional Information						
[]3:	3. TransporterAcknowledgment of Receipt of Materlals					Date	a para spreador a de
	Printed/Typed Name	Signature			ja I	ionih Day 	Y
37 Jan 13 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4. TransporterAcknowledgment of Receipt of Materials Printed/Typed Name	Signature	LUMBANA ET MINISTER LUMBANA EN TIL ET E	general accessoration and the Adaptive	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date fouth Day	manager of
	35.Discrepancy Indication Space	n yan dan mananan san san san san san san san san s	n all markes described from the Control of the Cont	<del>anderintal desiminaria a secuera d</del> e		A. a. (m. day, day,	

Philip Services Corporation

# Waste Receipt Container Check-In: KNT-1742Y

58008

Date 04/02/2013

Govt No

InBy

Bill To

Carrier

Generator ZZ1212 Bei Household Hazardous Waste Small BUR200 Burlington Environmental, Lic

Kent Small Quanitity Program

APR 03 2013 SIC Code 9999

> Neshap No Doc No. 817220-13

Page #

Date: 04/03/2013 Time: 08:38:09

Order 1583013

Benzene No Containers 17

Mani	fest	817220-13			Doc No.	817220	)-13 CD	Req	uire	d Non	e	
Nam	e Q	my		Date/Time Checked In	11/3/13 24056-	Analyzed	Ву					<del></del>
No.	PgL	Inter-Co#	Profile #	Waste Categories	Physical Description	Туре	Quantity	U	IS	%Sol	Location	S/C
001	1A	\$1000 to 1000	SE000848-00	LF10 STAB02	Metal Contaminated Debris	T		0	Ō	0		
				The state of the s	(aprons, Foils, X-rays)	202	Ч	P	2	130	AW12	
002	1B		SE000210-00	AF08	Aerosols, Paints, Petroleum		,		0	0		
					Distillates Depressurize, Dot	DOS	5	_	1	90	S.60r	
003	1C		SE000350-00	AF06	Loosepack Oil Base Paint,				0	0		
					Stains To Fuels	D85	ribo	'n	g	25	10-60	
004	1D		SE000850-00	WAT16-A	Labpack- Acid, Treat			,	0	1		
						POT	3	ľ,		75	Slor	
005	2A		SE000108-00	STAB01	Non-regulated Liquids For				0	0		
					Stabilization	055	55	6		0	12:60	
006	2A		SE000108-00	STAB01	Non-regulated Liquids For				0	0		
					Stabilization		10	^			<u>بر</u>	
007	2A		SE000108-00	STAB01	Non-regulated Liquids For				0	.0		
					Stabilization		ч	2		M	~	
008	2B	yer temperatur (s. e. epinat and enemis, etc. and spec	SE000996-00	REC06 RE005-1-RE006-3	Fluorescent Tubes, Whole,				0	0		
				-REG42	Recycle	BXOY	67	9	.l	122	Salori	
009	2B		SE000996-00	REC06 REC08-1 REC06-3	Fluorescent Tubes, Whole,				0	0		
				REC72	Recycle	l n	33	-		_	47	
010	2B	-	SE000996-00	REC06 REC06-1-REC06-5-	Fluorescent Tubes, Whole,				0	0		
				REC12	Recycle		41	1		7	l n	
011	2E		SE000510-00	INC14	Labpack-Oxidizers, Requires			1	0		1	
· .					Incineration	020	8	1		75	1 10	
012	2H		SE000852-00	REC13	Labpack, Metallic Mercury	10-21-20-		1	0	0	)	
	1					וסכו	_ 42	-		99	1	
013	21		306515-02	- REG50 REC55	E-waste; Crt's And Cpu's				0		)	
	1					2413	400	-		bo	4	
014	3E	1	SE000890-02	REC28	Photographic Fixer For Recycle				0	) (	)	
1						125	15	_ r	1	0	CUL	
015	31	na Propositional and appearant front and a state of the	SE000860-00	INC14-B WAT16-B	Labpack- Bases, Treat			1	C	1 `	)	
						001	1	h	1	75	Schor	
016	4A	1	SE000610-00	INC14-F ING29-1	Labpack- Pesticides, Requires			T	C	) (	)	
					Incineration		5	_	In	<u>ب</u>	,,,	
017	4B		SE000350-00	AF06	Loosepack Oil Base Paint,				C	) (	)	
					Stains To Fuels	230	90	٧	1	25	N-Gr	.
** Er	d Wa	ste Recelpt C	ontainer Check-In For	m (pvWrcGif) Printed 04/03/2013 at 0	98:30:09 by EVELYNC					-		
Ē.T	. Init	ials	Dale	R.C. Initial	s Date	*******						

Operations Summary for Waste Receipt : KNT-1742Y

Manifest Line

1A

Containers 1

Profile/Status

SE000848-00 / Active

Waste Name

METAL CONTAMINATED DEBRIS (APRONS, FOILS, X-RAYS)

Dangerous/Hazardous

DOT Proper Ship Name ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, N.O.S

Cercia No

**EPA Codes** 

Waste Category

LF10 STAB02

Treatment Designation EVALUATE FOR STABILIZATION FOR SUBTITLE C LANDFILL, OR MACROENCAPSULATE FOR US ECOLOGY

**Manifest Line** 

1B

Containers 1

Profile/Status

SE000210-00 / Active

Waste Name

AEROSOLS, PAINTS, PETROLEUM DISTILLATES DEPRESSURIZE, DOT SP-12842

DOT Proper Ship Name AEROSOLS, FLAMMABLE, N.O.S. (AEROSOL PAINTS, PROPANE)

Dangerous/Hazardous

Cercla No

**EPA Codes** 

Waste Category

AF08

Price Comments

PER CONTRACT

Treatment Designation

SORT OUT ALUMINUM CANS & EXPANDING FOAMS; NO SPECIFIED FINAL DISPOSAL FACILITY.

**Outbound TSDF** 

RIN102 - RINECO CHEMICAL INC

**Outbound Profile** 

Z031115601-00 - AEROSOLS, HOUSEHOLD HAZARDOUS WASTE

Manifest Line

Containers 1

Profile/Status

SE000350-00 / Active

Waste Name

LOOSEPACK OIL BASE PAINT, STAINS TO FUELS

**DOT Proper Ship Name** PAINT

Dangerous/Hazardous

Νo Cercia No

**EPA Codes** 

**Waste Category** 

AF06

Treatment Designation (FERNLEY-AF06) CRUSH AND BLEND FOR ALTERNATE FUEL;

Manifest Line

Containers 1

Profile/Status

SE000850-00 / Active

Waste Name

LABPACK- ACID, TREAT

DOT Proper Ship Name CORROSIVE LIQUIDS, N.O.S (HYDROCHLORIC ACID, PHOSPHORIC ACID)

Dangerous/Hazardous

Cercla No

**EPA Codes** 

Waste Category

WAT16-A; CWT: Metals

**Price Comments** 

PER CONTRACT

Treatment Designation (FERNLEY-ACID:LP) PROCESS FOR TACOMA ACID TREATMENT;

# Operations Summary for Waste Receipt: KNT-1742Y

Manifest Line

2A

Containers 3

Profile/Status

SE000108-00 / Active

Waste Name

NON-REGULATED LIQUIDS FOR STABILIZATION

**DOT Proper Ship Name** 

NON-RCRA WASTE LIQUID (NON-REGULATED WATERS FOR STABILIZATION)

Dangerous/Hazardous

\*HHW

**EPA Codes Waste Category** 

STAB01

**Treatment Designation** 

DEBRIS: LANDFILL, NO DESIGNATED FINAL DISPOSAL FACILITY.

Manifest Line

28

Containers 3

Profile/Status

SE000996-00 / Active

Cercla No

Waste Name

FLUORESCENT TUBES, WHOLE, RECYCLE MATERIAL NOT REGULATED BY DOT

DOT Proper Ship Name Dangerous/Hazardous

Cercla No

**EPA Codes** 

**Waste Category** 

REC06 REC06-1 REC06-3 REC42

Treatment Designation

(FERNLEY:TO SALESCO CERCLA NEED FEET FOR BILLING) PACKAGE FOR RECYCLING; NOTE TOTAL LINEAL FEET FOR BILLING; COUNT CFL'S FOR BILLING; REC42: COUNT FOR BILLING; PACKAGE FOR RECYCLE ON OUTBOUND ZHTRREC42-00;

Manifest Line

Containers 1

Profile/Status

SE000510-00 / Active

Cercia No

Waste Name

LABPACK- OXIDIZERS, REQUIRES INCINERATION

DOT Proper Ship Name OXIDIZING LIQUID, N.O.S. (POTASSIUM PERMANGANATE, SILVER NITRATE)

Dangerous/Hazardous

**EPA Codes** 

No \*HHW

Waste Category

INC14

Treatment Designation OXIDIZERS: INCINERATE. NO DESIGNATED FINAL DISPOSAL FACILITY.

Manifest Line

Containers 1

Profile/Status

SE000852-00 / Active

Waste Name

LABPACK, METALLIC MERCURY

DOT Proper Ship Name MERCURY

Dangerous/Hazardous

Cercla No

**EPA Codes** 

No

**Waste Calegory** 

REC13

Treatment Designation (FERNLEY:REC13-CERCLA WEIGH FOR BILLING) PROCESS FOR RECYCLE;

# PROCESS FORM #\_ J6362

DATE -1-4-13	TECHNICIANS: 4
OPERATOR Bill Elie Jon Abel	
SHIFT DAY	NO, OF NEW CONTAINERS 13
PROCESS TYPE LT	SHIPPING CONTAINER #

Start time for Kent-12\_\_\_\_

(T)reatment - waste still tracked under same container #.	i Angaza bazan ya kito ya Marana a masa a		ontainer-waste moved ainer # (including tanks			-waste no lo nal process		and the second s
Original container #.	% of Waste Moved	Reference for Action (T, N, D)	Destination Container Number	Container Type	Waste Category	Storage Location	Sample	Paint Filter Test Pass Y/N
2644x-015	100	N	J6362-001	OF05	1 NC15	4906		
16734- 005			J6345-010	DA155		/1	6.1	
16974-007			J5833-011	DM 20			Gil Tallac	
- 002			J6270-003	DM 30			4.3 (4.1)	
16234-021			15867-025	DM 55			5.1(8)	
16974-011			J6084-018	DF15	-	ĺ	5.1(a)	
3326x-004			J5492-022	DM55	14604		6.1 (8) Ly	
1724 Y-002	50		J5492-022	1	11			
	50		\$5080-001					
17094-039	100		J5894-019		INC15		5,2	
17424-016			J6324-003		11/09			
17424-004			J6345-001		INC15		8	
17094-050			J6329-001	1 —	1NC21		8(3)	
17094-040			J6362-005	DF15	11/12		4.1	
17204-002			J6329-004	PM55	INC20			
17234-001				١		Į		
7089x-004								
17294-007			J5679-006		LF07			
17704-013								
17864-809					上			
16854-003			J6362-010		WATOI			
17284-005					ſ			1
17294-004								
17384-001				11.	1	1 - 4,		

Original	% of	Action	Destination	Container	Waste	Storage	Sample	Paint
container #.	Waste	T, N, D	Container #	Туре	Category	Location		Filter Test
	Moved							Pass?
								Y/N
17404-003	100	N	J6362-010	DM55	WATOI	LP06		
15084-004	\		11.					
17864-006								
17084-009								
1709 4-017								
17094-018			J6270-006		WATOZ			
(7284-006					1			
-021								
17294-005								
17404-004								
- 005			Security of the Security and Security of Security of Security Secu				۲	
9299x-001							-	
17034-012	Chin measurable confliction - Abid Abid Called							
17704-008			School County Co					
18104-002								
16914-009								
17084-010			100					
17854-009							ŀ	
17864-007			Sygnate of Millemethy seconds as in any second control that death of a principle of the second control of the					
16524-009								
-010								
17084-011								
17274-050		İ						
-051								
17424-015								
17644-001			56362-010		WATOI			
-002					1			
-003								
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16884-015			\$6270-006		WATO2			
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17424-012			J6362-006		rec13	十二十		

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DESIGNATED FACILITY TO GENERATOR

Form Approved, OMB No. 2050-0039 Please print or type (Furni designed for use on alite (12 pitch) typewriter.) 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number UNIFORM HAZARDOUS 1. Generator ID Number 000068354 WASTE MANIFEST Generator's Site Address (if different trian mallog address) MANGOTORITAN , Gonerator's Name, and Mairing Arkhous THE LATER PROPERTY AND THE BIRLINGTON ENVIRONMENTAL. MIZES ITTH AVE 6 20245 77TH AVE S 1557 No. 75037-1369 (2531573-2075) U.S. EPAID Number Generator's Prione PURE
6. Transporter 1 Company Name <u>niki ma bagisa masa lintista-balo</u> MACARARA 743 U.S. EPA ID Number BING THETON EVELLEUMBERLOI IIC 7. Transporter 2 Company Name OK D9815B8791 U.S. EPAID Number TRYAN TRAMSPORT THE 8. Designated Facility Name and Site Address MERCURY WASTE SOLUTIONS, LLC 21211 DURAND AVERUE Facility's Phone: (MI) THE DESTRUCE MI 47187 (717) 070-7560 MIRONDONNISSA 10, Containers 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 11 Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol НМ No. Type **BOR!** 9009 20012 MARINE MINISTER AND MARINE CO. 12809, RU X CY 262 14 Special Handling Instructions and Additional Information (1) BULLYSPSE-NO - EXELISE PERCENT COMPONENCE OF 15 GENERATOR STOFFEROR'S CERTIFICATION: Throughy decisive that the contents of this consignment are fully and accounterly described above by the proper stopping name, and are classified, packaged, ministed and little description, and see in advergments in proper condition for transport according to applicable international annual governmental regulations. If export shipment and transport according to applicable international governmental regulations. Experter, Fertility that the contents of this consupormul content to the terms of the attached EPAAcknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Day Year Generalor's/Olleror's Printed/Typed Name 16 legericational Shoundaris Import to U.S. Export from U.S. Port of only joint Transporter signature (for exports only) Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Year. Budle (gensporter i Punted/Typeri Name Signature 4114 Inirapiate: 2 Poiled/Typed Name 18. Utra/opancy 18a. Discrepancy Indication Space Туре Partial Rejection Full Rejection \_\_ Residue Quantity DOOR DOIL ON CHARGE PRODUCTION TO Kernowed w/ U.S. FPA ID Number FACILITY Facility's Phone: Month Day Yout 9 183 Signature of Alternate Facility (or Geografic) DESIGNAT 19. Hazardica: Waste Report Management Method Codes (i.e., codes for hezardical waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operation Certification of receipt of hazardous materials covered by the manifest except as noted in from \$\frac{1}{2}\$ (and \$\frac{1}{2}\$). Roule Day Year Protod/Typed Hame Signature

二十二年7月35年16年1

EPA from 8700-23 (Rev. 3-05). Previous aditions for obsolete

# Burlington Environmental Inc., a wholly owned subsidiary of PHILIP SERVICES CORP., RCRA Land Disposal Restriction Notification Form EZ

General	or: Burlington	Environmental LLC	_		WAD991281767
	#: ZWI093758		-	Manifest #:	COV 835410AT
The wa	stes identified on this fo	orm are subject to the land	et the applicable	prohibition levels sp	3. The wastes do not meet the treatment ecified in 268.32. Pursuant to 40 CFR apply):
	T (Wastew	reatability Group: vaters contain less than 1%	□ Wastewa filterable solids an	iter X N d less than 1% Total (	Nonwastewater Organic Carbon)
	(Complete form UC, 001 Ignitable (except for 001 High TOC Ignitable 002 Corrosive managed 003 Reactive Sulfides be 003 Reactive Cyanides be 003 Water Reactives be 1003 Water Reactives be 1000 Water	oased on 261.23(a)(5) ased on 261.23(a)(2),(3) an	" code and the want of the wan	ste is to be combusted ent/Class I SDWA systems ass I SDWA systems tems	stems  (Complete form UC)  A-equivalent/non Class I SDWA
If D00 manag	4-43 boxes are checked, ed in CWA/CWA-equivo	complete and attach Form lent/Class I SDWA systems,	UC to address und :	erlying hazardous coi	nstituents (unless these wastes are to be
	1004 Arsenic 1007 Chromium 2009 High mercury inorg 1009 High-mercury orga 1009 Low-mercury (<26 1010 Selenium 1012 Endrin 1013 Lindane 1014 Methoxychlor 1015 Toxaphene 1016 2,4-D 1017 2,4,5-TP (Silvex) 1018 Benzene 1019 Carbon tetrachlo 1020 Chlordane 1021 Chlorobenzene 1022 Chloroform	☐ D005 Barium  < D008 Lead  ganic (>260 mg/kg total), in- nic (>260 mg/kg total), not 60 mg/kg total)  X D011 Silver  ☐ D023 o-Cresc  ☐ D024 m-Cresc  ☐ D025 p-Cresc  ☐ D026 Crescls  ☐ D027 p-Dichl  ☐ D028 1,2-Dic  ☐ D029 1,1-Dic  ride ☐ D030 2,4-Dir  ☐ D031 Heptac  ☐ D032 Hexacl	□ D006 Cadmi □ D008 Lead acluding incinerator including incinerator including incinerator including incinerator including incinerator including incinerator including incinerator inciner	cid batteries residue and residues or residue 09 wastewaters  □ D033 Hexach □ D034 Hexach □ D035 Methyl □ D036 Nitrobe □ D037 Pentach □ D038 Pyridin □ D039 Tetrach □ D040 Trichlo □ D041 2,4,5-T □ D042 2,4,6-T □ D043 Vinyl c	lorobutadiene loroethane ethyl ketone enzene nlorophenol e nloroethylene roethylene richlorophenol richlorophenol hloride
Note:	If any bolded entries material is treated in	are checked, form UC mu a Clean Water Act (CWA	st be completed to .) treatment proce	o address underlying ess or unless otherwis	hazardous constituents, unless the se noted above.
	2001 E005 mont colvent	tes are included in this ship s. (If this box is checked, co and identify the constituents	mplete the FOOI-F	7005 section on the ba t in the waste.)	ck of this form. Check the hazardous was
EPA	s shipment carries add <u>Waste Code</u> P092	itional waste codes that ar Subcategory (if applicab	le) <u>EPA</u>	bove, identify them b	Subcategory (if applicable)
	The second secon		politicas .	April 1 posterior	Additional Control of the Control of

# PHILIP SERVICES CORP RCRA Land Disposal Restriction Notification Form UC

Generator:	Burlington Environmental LLC	US EPA ID No.	WAD991281767 0000 (28354/JAT		
Philip Profile No.	ZWI093758	Manifest No.			
268.2(i), "underlying is Standard which can reconcentration above	O CFR 268.7(a), the underlying hazar nazardous constituent" means any const teasonably be expected to be present the constituent-specific UTS treatment oup, and subcategory applicable to this	tituent listed in 268.48, at the point of generat t standard. Refer to Fo	Table UIS—Universal Treatment ion of the hazardous waste, at a		
In order to address un	derlying hazardous constituents in char	acteristic wastes, please	check the appropriate box:		
X I have reviewed underlying haz	d the UTS list of 268.48, and per ardous constituents reasonably ex	268.7(a), I have dete expected to be present	ermined that there are no in this waste.		
I have reviewe hazardous considentified as fo	d the UTS list of 268.48, and per stituents are present in this waste. llows:	268.7(a), I have dete The underlying haz	ermined that underlying ardous constituents are		
		*** The state of t	ungung gapan dinang		
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de Sternologia de Maria de La Carta de La	1				
The determination of	underlying hazardous constituents was	based on:			
X Generator's kr	nowledge of the waste				
Analysis					
knowledge of the	rsonally have examined and am familian waste to support this certification. I ce the information submitted in this notifi	rtify that as an authörize	d representative of the generator		
Mayo Saya Printed Name	Marie Store	<u>L</u> 06	<u>1. [7]. [3]</u> Date		



# STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

May 20, 2014

Brian Gouran Port of Bellingham PO Box 1677 Bellingham, WA 98227-1677

Re: Follow-up on the Mercury Waste delivered to PSC Georgetown on April 2, 2013 by Stryder Construction working for the Port of Bellingham, 300 W Laurel St,

Stryder Construction working for the Port of Bellingham, 300 W Laurel St,

(WAD0009252297)

Dear Mr. Gouran:

This letter follows our discussion on the 40 pounds of mercury waste sent to the PSC Georgetown collection by Stryder Construction on April 2, 2013. I appreciate the initial contact regarding this error and would like to request follow-up information about the management of the waste and additional training for contractors at the Port of Bellingham.

I would like to see documentation of the generation, transport, management, and disposal of the mercury waste accepted at the PSC Georgetown facility. Please include any manifests, bills of lading, or land disposal restrictions that were applied in the process.

Additionally, I would like to receive any training materials outlining the standard process followed by Stryder Construction in disposing of wastes at the time when the mercury was delivered to the PSC Georgetown facility. I understand the Port of Bellingham and its contractors have updated their training regarding the disposal of waste and would also like to review the current training plan for waste disposal.

Please send me the information I have requested within 30 days of the receipt of this letter. If you have any questions or need clarification, please contact me at (425) 649-7065 or <a href="mailto:aule461@ecy.wa.gov">aule461@ecy.wa.gov</a>. Thank you for your time.

**2010/01/2010**18

Sincerely,

Aurana Lewis

Hazardous Waste Specialist

Hazardous Waste and Toxics Reduction Program

AL:SA



February 27, 2014

Ms. Aurana Lewis
Hazardous Waste Specialist
Washington State Department of Ecology
Northwest Regional Office
3190 160th Avenue SE
Bellevue, Washington 98008-5452

Re: Exception Report for Mistake in Hazardous Waste Manifest Interim Action Cleanup, Caustic Plume Subarea, GP-West Site, Bellingham, Washington

### Dear Ms. Lewis:

In accordance with WAC 173-303-220(2), this exception report documents a mistake in manifesting of 40 pounds of elemental mercury generated by the Port of Bellingham (Port) during 2013 interim action cleanup activities at the GP-West Site in Bellingham, Washington. The interim action is being conducted under Agreed Order DE 6834 (as amended) with Department of Ecology. The Port is a large quantity generator of dangerous waste, and the documentation mistake became apparent during the Port's annual dangerous waste reporting for 2013.

During the cleanup, 40 pounds of elemental mercury were recovered and containerized in a DOT-approved mercury recycling flask. The Port's cleanup contractor transported the flask to Philips Services Company's (PSC) Georgetown facility in Seattle, Washington, which is a RCRA-permitted TSDF. PSC accepted the mercury under their small quantity generator waste acceptance program (waste receipt number 817220-13; copy attached). While the waste was manifested incorrectly, it was managed in an environmentally protective manner.

Note that the interim action cleanup to date has generated and properly managed approximately 3,770 tons of mercury-containing dangerous waste, with disposal at Chemical Waste Management's Subtitle C landfill in Arlington, Oregon. Nearly 640 tons of non-hazardous mercury-contaminated materials were also removed and properly disposed of (Subtitle D Landfill) during the interim action cleanup to date. With the exception of the 40 pounds (0.02 ton) of containerized mercury, the dangerous wastes generated during the interim action cleanup were properly manifested, transported, and disposed of in accordance with applicable laws and regulations.

The Port regrets the manifest mistake, and has taken appropriate steps to correct it including the Port's consultant contacting you for guidance. The Port greatly appreciates your prompt assistance with addressing the situation. We have entered the 40 pounds of mercury into the Port's 2013 annual dangerous waste report (via TurboWaste) using an artificial manifest number of 000000000000 since an actual manifest does not exist and cannot be created.



Please contact me at (360) 676-2500 if we can provide additional information on this matter.

Sincerely,

Brian D. Gouran Port of Bellingham

Environmental Site Project Manager

Attachment

Copy of Philips Service Company SQG waste receipt number 817220-13



PHILIP SERVICES CORP.

For Pre-registration & Billing Questions call:

Corporate Office: 18000 72nd Ave., Suite 217

Kent, WA 98032 • 1-800-228-7872

☐ Kent Facility: 20245 77th Ave. S. Kent, WA 98032

☐ Tacoma Facility: 1701 Alexander Tacoma, WA 98421

Georgetown Facility: 734 S. Lucile St. Seattle, WA 98108

Other: \_\_\_\_\_\_

# OHANTITY GENERATOR WASTE ACCEPTANCE PROGRAM

				RTIFICAT	ON STATEM	ENT		
TO BE COMPLETED BY CON	DITION	IALI	LYE	XEMPT S	SMALL QUA	ANTITY	GENER#	TOR:
I certify that the following information is correct, an	d I have re	ad an	d und	erstand the re	equirements for pa	articipation in	the PHILIP	SERVICES or
quantity generator as defined by Washington State reg disposed. If this waste is later found to exceed small qu waste manifest and comply with other state regulations	julations, an Jantity limits as appropr	nd this or cor iate.	quant ntain n	ity of waste doo naterials not ac	es not exceed the scepted under this	specified limits program, I agr	for the type of ee to complet	of waste being e a hazardous
COMPANY NAME: STRIPE CONTROL COMPANY ADDRESS: (NO P.O. BOX) 4721 NORT CITY, STATE, ZIP BRILLINGHAM, WA	Trasi (	£9. i	u.C	COMPANY	REP: (PRINT NAME)	Kyle G	TERHA	d who have
COMPANY ADDRESS: (NO P.O. BOX) 4721 Nort	Will ST	· ·	)z	SIGNATUF	IE: //////	Durana and a second	State St	
CITY, STATE, ZIP BELLINGHAM, WA	982 E	, Cours		TITLE:	Parison M	ana est a	DATE: Z	MA 2013
COMPANY PHONE: (%0) 380-1734			. T	EPA ID# (IF	APPLICABLE)			
TO BE COMPLETED						LATTEN	DANT	
GENERAL WASTE DESCRIPTION	DOT HAZARD CLASS	S	L	# OF CONT	CONTAINER TYPE/SIZE	TOTAL WT (P)	PRICE (PER P) (PER G)	TOTAL CHARGE
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TOTAL PAID \$				H CHANGE	•	TOTAL		<u> </u>
Philip Services certifies that the materials accepted with all applicable Federal, State, and local rules, re					Quantity General	tor Waste will	be managed	in compliance
This is a certification receipt of Conditionally Exemp	Υ.	antity '	Waste	covered by th	nis check-in receip	òt.		/ 4 .
Printed/Typed Name: //cr/Gx/CID. 1\(\)o	NAMA		Signa	iture:	May // M	Invol	Date:_<	<u> </u>
MANIFEST NO./WASTE REC. NO. 1 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								

# **Documentation for Regulated Materials Abatement, Cell Building**

## CERTIFICATE OF CLEARANCE

CONTRACTOR'S	CERTIFICATION OF	VISUAL INSPECTION
CONTINACTORS	CENTICATION OF	VISUAL INSPECTION

In accordance with Section 02 82 00, Paragraph U "Work Area Clearance", the Contractor's Supervisor hereby certifies that he/she has visually inspected the work area (all surfaces including pipes, beams, ledges, walls, ceiling and floor, Decontamination Unit, sheet plastic, etc.) and has found no dust, debris or residue.

Identity of Work Area: Horce	my cel Bo	egling an	Roo f	
by: (Signature of Supervisor/C	ompetent Person)	on Hercomo	Date_7-76-13	
(Print Name/Title) Hoonso				7
"ClientCompany_name" SR In accordance with Section 02 hereby certifies that they have ceiling and floor, Decontamina	82 00, Paragraph U "We visually inspected the	ork Area Clearan work area (all si	ce" «ClientCompany_name urfaces including pipes, bea	ams, ledges, walls.
Identity of Work Area:	ing Cell Bui	Iding - L	over & upper	roof
by: (Signature)	Date	07/26/13	_ Pass Fail (see pur	nch list)
(Print Name/Title)PeterSn	ider/IH o	ertificate # & Exp	iration Date 142942 (	126/14
CONTRACTOR'S FINAL AIR The Contractor hereby certifies this sampling is valid to the be laboratory results.  Identity of Work Area	s that he/she has condu est of his/her knowledg	ucted air clearanc e and belief. Cor	tractor must attach chain o	f custody and fina
	_	Air Sample Ide	entification #:	
Flow Rate:	Volume		<del></del>	
Air Sampling Results:	Analyzed_By:		Time Sample Taken:	
PORT'S REPRESENTATIVE I «ClientCompany_name»'s Reping to the specifications and the chain of custody and final labo	oresentative hereby cer is sampling is valid to t	tifies that he/she	has conducted air clearance	e sampling accord- tractor must attach
Identity of Work Area	$\rightarrow$	Air Sample Ider	ntification #:	
Flow Rate:	Volume			
Air Sampling Results:	Analyzed_By:		ime Sample Taken:	
«ClientCompany_name»'8 R	EPRESENTATIVE API	PROVAL FOR DE	MOLITION	
by: (Signature)	/	Date	07/26/13	
RECEIVED BY OWNER		Date		



## CERTIFICATE OF CLEARANCE

CONTRACTOR'S SUPERVISOR CE		
		eted the work area (all surfaces including pipes, ac.) and has found no dust, debris or residue.
Identity of Work Area: 2nd	our the Brea	
by: (Signature of Supervisor/Competent	Person) Aldones Marcono	Spensor Date 7-17-13
(Print Name/Title) Aronso Maze	Certificate	e #20128618 A Expiration Date 2014
ledges, walls, ceiling and floor, Deconta	ies that they have visually inspected the mination Unit, sheet plastic, etc.) and	he work area (all surfaces including pipes, beams, have found no dust, debris or residue.
Identity of Work Arga: Mercan (	all Building - 2nd Al	66 (
by: (Signature)	Date 07/16/	Fail (see punch list)
(Print Name/Title) Peter Snide	- ITH. PD Certificate #	* & Expiration Date 142742 6/26/1
sampling is valid to the best of his/her results.	e/she has conducted air clearance sa knowledge and belief. Contractor m	umpling according to the specifications and this nust attach chain of custody and final laboratory the Identification #:
Flow Rate: 15 lpn	Volume 1700 0	te identification #.
		Time Sample Taken: 1452
CLIENT'S FINAL AIR CLEARANC The client hereby certifies that he/she havalid to the best of his/her knowledge are	as conducted air clearance sampling at	ccording to the specifications and this sampling is
Identity of Work Area	Air Sampl	le Identification #:
Flow Rate:	Volume	
Air Sampling Results:	Analyzed_By:	Time Sample Taken:
CLIENT'S REPRESENTATIVE APP	PROVAL FOR RE-OCCUPANCY	
by: (Signature)	Date_ 07 /	18/13
RECEIVED BY OWNER	Date	

\_\_ Date\_\_

CLEARANCE INSPECTION PUNCH LIST

# Environmental Abatement Services, Inc.

# **Daily Log Record**

Date	7/11/2013	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham	Job#	A13084		
Contact:	Kyle - 360-303-8520	····		Log Time In	800
Shift Start Ch	ecklist:			··	
	Isolation Intact		Air Connections Checked		Safety Meeting
	Negativie Air Operating		Signs and Notices Posted		Flex Duct Intact
	Respiratory Fit Test		Employee Log In		Filters Checked
	Scaffolds and Ladders		Visitor Entry Log		 Visitor Waiver Form
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	Power Off		Work Area Secure		Shower Drained & Clean
	Water Off		Filters Checked		Aea Clean/Organized
- VIII	Signs & Notices Posed		Time Sheet		Hour Log Complete
	Daily Log Completed		Debris Bagged	<del></del>	Type of Material Rem.
	Sampling Sheets Comple	ete	# of Samples	_	Amount in SF/LF
		^			
Superv	sor Signature:	Cal	200 Mag	Log Time O	ut:
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# Environmental Abatement Services, Inc.

# **Daily Log Record Continuation Sheet**

Date	7/11/2013	Supervisor	Catherine Ma	rquez			Card #	061215
Job Location	Port of Bellingham						Job#	A13084
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# Monday

# Environmental Abatement Services, Inc.

# **Daily Log Record**

Date	7-15-13 Su	pervisor	Catherine Marquez			Card #	061215
Job Location	Port of Bellingham					_ _Job#	A13084
Contact:	Kyle - 360-303-8520					Log Time In:	7:00
Shift Start Ch	ecklist:						
	Isolation Intact		Air Conne	ections Checked			-Safety Meeting
	Negativie Air Operating		Signs and	l Notices Posted			Flex Duct Intact
/	Respiratory Fit Test		Employee	Log In			Filters Checked
	Scaffolds and adders		Visitor En	try Log			Visitor Waiver Form
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	Negative Air		Flex Duct	•			Equip. Clean/Inventoried
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	Water Off		Filters Che				Aea Clean/Organized
	Signs & Notices Posed Daily Log Completed		Time Shee			4/	Hour Log Complete Type of Material Rem.
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# Environmental Abatement Services, Inc.

# **Daily Log Record Continuation Sheet**

Date	7-15-13	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham	_		Job#	A13084
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			Daily Hour Log		
Wage Rate		_Wage Type	PW Total Hours 66	<u> </u>	

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John Preston	7:00	4130	-30-	9	
Juan Morales	7:00	4130	-30 -	9	
Bill weedkarrp	7100	4130	-30-	9	
Oscar Leon	7:00	4130	-30-	9+15	rep
Robert Gutierrez					
Rodney Clark					
Terry MacEwen					
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Supervisor Signature:

Marine and

530

Log Time Out:

went.

# Environmental Abatement Services, Inc.

# **Daily Log Record**

Date 7-/7-13 Supervisor Catherine Marquez	Card #	061215
Job Location Port of Bellingham	Job#	A13084
Contact: Kyle - 360-303-8520	Log Time In:	7:00
Shift Start Checklist:		
Isolation IntactAir Connections Checked		Safety Meeting
Negativie Air OperatingSigns and Notices Posted		- - Flex Duct Intact
Respiratory Fit TestEmployee Log In	-	Filters Checked
Scaffolds and LaddersVisitor Entry Log		Visitor Waiver Form
on sile this Horning all equi	bl B	M and Jol
me continue working on electrical	pariels .	us sum
oscar Remove, the gipe with ele	prebass	of we
chek all brants and Bodlost on all no	ons be	case we
Fand More and we have some a	nchoors	Ready
for the roof but we don't	have a	dungster.
we take Linch at 11:00 and at	17:00	cone back
and contine Remove 2 heavy t	ransforme	es with
Asbertos Mues chek all electrical	boxes.	to Make
sure don't forget to person the	r Asbest	05
Bill N John show up at 12:30 thes	corre	To helpis
		,
but we don't have Jork Lift 7	6 vork	ad,
Peter dont unt is to herioge	f we	dont
take it down to dismission up &	Purt at	1:30
I ly degrance on and floor	912	done
I want till 2015 gome back	to Shop	LogA More
suplies done for the day		
<u> </u>		
Shift End Checklist:	<del></del>	
Isolation Intact Afriless Sprayer Cleaned	_	Tools Cleaned/Inventor.
Negative Air Flex Duct Okay		- Equip. Clean/Inventoried
Power OffWork Area Secure		Shower Drained & Clean
Water OffFilters Checked		- Aea Clean/Organized
Signs & Notices PosedTime Sheet		Hour Log Complete
Daily Log CompletedDebris Bagged	vis former Lize	of Material Rem.
Sampling Sheets Complete # of Samples	- J	Amount in SF/LF
Supervisor Signature:	Log Time Ou	t: 2:30
Supervisor Signature. Afforco Marc		6.50

### **Daily Log Record Continuation Sheet**

h Langtion Dort of Pollinghom	visor Catherine M	arquez			Card #	061215
b Location Port of Bellingham					_ Job#	A13084
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age RateWage	e Type Pu	_	36			
	e Type Pu	_Total Hours		_		·
int Name	e Type Pu	_Total Hours	Lunch	Total	Comme	nts
nt Name Bill weidkamp	Time In	Time Out	Lunch	1		
nt Name  Bill weidkamp  Tonzo Mazcorro	Time In 12:30 7:00	Time Out  1:30 2:30	Lunch	Total		nts Sauples
nt Name  Bill weidkamp  fonzo Mazcorro  fa Frendug Horones	Time In 12:30 7:00 7:00	Time Out  1:30 2:30 2:30	Lunch -030 - 30	1		
nt Name  Bill weidkamp  Tonzo Mazcorro  Fa Evendur Marcus  Tonko Preston	Time In 12:30 7:00 7:00 12:30	Time Out  1:30 2:30 2:30 1:30	Lunch -0 - 30 - 30 -0 -	1   7→(   7   1		
nt Name  Bill weidkamp  Tonzo Mazcorro  Ha Frending Horans  Tonho Preston  an Morales	Time In 12:30 7:00 12:30 12:30 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030 - 30 -0 -	7+1 7 1 6		
nt Name  Bill weidkamp  Fonzo Mazcorro  Ja Evendus Horcues  Sonto Preston  an Morales  Samuel Hartwer	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	1   7→(   7   1		
nt Name  Bill weidkamp  Fonzo Mazcorro  La Exendua Morcue  Sonto Preston  an Morales  France Martinez	Time In 12:30 7:00 12:30 12:30 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030 - 30 -0 -	7+1 7 1 6		
nt Name  Bill weidkamp  fonzo Mazcorro  La Exendua Morcus  Sonto Preston  an Morales  Samuel Martinez  car Leon	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
nt Name  Bill weidkamp  fonzo Mazcorro  Ifa Frendus Horace  Sonto Preston  an Morales  Samuel Martinez  car Leon  dney Clark	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
nt Name  Bill weidkamp  Tonzo Mazcorro  If Frending Moraus  Tonho Preston  an Morales  Framuel Martinez  car Leon  dney Clark  rry MacEwen	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
nt Name  Bill weidkamp  fonzo Mazcorro  If Frending Horous  Solly Preston  an Morales  Framuel Martinez  car Leon  dney Clark  rry MacEwen	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
int Name  Bill weidkamp  fonzo Mazcorro  Ha Evendur Haraus  John Preston  lan Morales	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
int Name  Bill weidkamp  fonzo Mazcorro  Ha Evendur Horaus  Sonto Preston  Jan Morales  Samuel Hartwer  scar Leon  Odney Clark  erry MacEwen	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		
nt Name  Bill weidkamp  fonzo Mazcorro  La Frending Horaus  Sonto Preston  an Morales  Samuel Martinez  car Leon  dney Clark  rry MacEwen	Time In 12:30 7:00 12:30 12:30 7:00 12:30 7:00 7:00	Time Out  1:30 2:30 2:30 1:30 1:30	Lunch -030- 30 -030 -30-	7+1 7 1 6		

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### Environmental Abatement Services, Inc.

### **Daily Log Record**

Date	7-18-13	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham	_		Job#	A13084
Contact:	Kyle - 360-303-8520			Log Time In:	5:00
Shift Start Ch	necklist:			<del>-</del>	
	Isolation Intact		Air Connections Checked		Safety Meeting
	 Negativie Air Operating		Signs and Notices Posted		Flex Duct Intact
	Respiratory Fit Test		Employee Log In		Filters Checked
	Scaffolds and ladders	•	Visitor Entry Log		Visitor Waiver Form
	_			,	_
on s	te al	5:00	ue cont act	inside	hecause
/	ody put	1900	Lock wrong and we	Can	t openedr
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Gate	to 6	ret 1	inside he call port	of B	ellinghan
	end som	chody	to let is in bu	1 No	body show
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has a	orkers	to 1	open cale ue get	insid	e tol 6:3
Donnie	Bill Joh	n u	vert to help cathy	other	Lob and
the ?	est ve	- Re	our Mask all	ee se	1 descent
de pa	set on i	001	to start Revolve ,	oot	on Lover
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Lunch	_all_ue	1)	of Loadine because	Del !	cart leave
any	6	2008	at 12:00 Donnie	15/11	John come
back_	to help	0 05	we continue ken	OUR	gra Looder
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done		re c	day	·	
			<del></del>		
Shift End Che					
	Isolation Intact		Airless Sprayer Cleaned		Tools Cleaned/Inventor.
	Negative Air		Flex Duct Okay		Equip. Clean/Inventoried
	Power Off Water Off		Work Area Secure		Shower Drained & Clean
	Signs & Notices Posed		Filters Checked		TAea Clean/Organized
	Daily Log Completed		Time SheetDebris Bagged	0	Hour Log Complete Type of Material Rem.
<i>t</i>	Sampling Sheets Comp	lete	# of Samples	1600F	Amount in FAF
		//		2000	-
C	ioon Cianat	//			
Superv	visor Signature:	AJoux	Mac	_Log Time Ou	t: 3:30
		<i>-</i>			

### **Daily Log Record Continuation Sheet**

Date	7-18-13	Supervisor	Catherine N	Marquez			Card #	061215
Job Location	Port of Bellingham	_					Job#	A13084
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w.	<u>-</u>		Daily Hou	ır Log	<del></del>			
			_	-				
Wage Rate		Wage Type	Pu	Total Hou	ırs <u>65</u>			

Print Name		Time In	Time Out	Lunch	Total	Comments
He Exercise	•	5:00	3:30	-30	10	
Alfonzo Mazcorro	-	5:00	3:30	-30	10	
Bill veid Kamp	•	5:00	6:30	~0~	1/2	
Samuel Hortupez	+	5:00	3:30	30	10	
Juan Morales		5:00	3:30	-30	10	
Donne Margell	•	5:00	6:30	~0~	1/2	
Oscar Leon		5,00	330	-30-	10	
John Preston	,	5:00	6:30	-0-	1/2	
Rodney Clark					,	
Terry MacEwen						
Tyson Card						
Donnie Horaez		12:00	3:30	0 ~	36	
Bill weid Kamp.	-	12:00	3:30	-0-	3%	
John Preston	-	12:00	3:30	20-	3/2	

n Preston	- 12:00	3:30	_0-	3/2		
Supervisor Signature:	for the	g on a		7	Log Time Out: 3:30	<u> </u>

### Daily Log Record

Date	7-19-13 Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham		Job#	A13084
Contact:	Kyle - 360-303-8520		Log Time In:	11:00
Shift Start Ch	ecklist:			
	Isolation Intact	Air Connections Checked		_Safety Meeting
	- Negativie Air Operating	Signs and Notices Posted		Flex Duct Intact
	- Respiratory Fit Test	Employee Log In		Filters Checked
	Scaffolds and Ladders	Visitor Entry Log		Visitor Waiver Form
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of of	Bellinehan.	Autorio went	Dores	bert
60	Said their	Can corre to	pirk	10
du	roster till	1:00 P.M. I	lid paper	reox
dos	him and	Make extra ke	er to ac	on
Bul	I done ur L	love the water	tank to	on his
var	art ve	take off us	e left	all papero
and 1	Kel res	security book	done &	A Am do
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hift End Che				
	Isolation Intact	Airless Sprayer Cleaned	<del> </del>	Tools Cleaned/Inventor.
	Negative Air	Flex Duct Okay	<u> </u>	Equip. Clean/Inventoried
	Power Off	Work Area Secure		Shower Drained & Clean
	Water Off	Filters Checked		Aea Clean/Organized
	Signs & Notices Posed	Time Sheet	<del></del>	Hour Log Complete
· · · · · · · · · · · · · · · · · · ·	Daily Log Completed	Debris Bagged		Type of Material Rem.
	Sampling Sheets Complete	# of Samples		Amount in SF/LF
Superv	isor Signature:	o House	Los Timo O	t: 12:00

### **Daily Log Record Continuation Sheet**

Date	7-19-13	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham			Job#	A13084
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			P. W. H. at a		
			Daily Hour Log		
Wage Rate		Wage Type	Pw Total Hours 2		

Print Name	Time In	Time Out	Lunch	Total	Comments
Abelardo Herrera					
Alfonzo Mazcorro	11:00	12:00	-0-	1	
Armando Lopez		1	<u> </u>	1	
Brandon Harding					
Juan Morales					
Michael Brown		-			
Oscar Leon	11:00	17:00	-0-	(	
Robert Gutierrez	- 4	-		1.	
Rodney Clark		<del>-</del>			-
Terry MacEwen				<del></del>	
Tyson Card				-	

Log Time Out: /230 c

Monday

# Environmental Abatement Services, Inc.

### **Daily Log Record**

Date	7-22-1	13	Supervisor	Catherir	ne Marquez			Card #	061215
Job Location	Port of Belling		<b>-</b> '			- <u>-</u>	···	Job#	A13084
Contact:	Kyle - 360-30							Log Time In:	5:00
Shift Start Ch	necklist:			· ·					
	Isolation Intact				Air Connec	tions Checked			Safety Meeting
	 Negativie Air C					Notices Posted			Flex Duct Intact
	Respiratory Fit	_			Employee I				Filters Checked
	Scaffolds and	_	ı		Visitor Entr				Visitor Waiver Form
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Shift End Che	ecklist:		<del></del>	·	<del></del>	····	<del></del>		
/	Isolation Intact				Airless Spra	ayer Cleaned			Tools Cleaned/Inventor.
	- Negative Air				Flex Duct C	•			Equip. Clean/Inventoried
<del></del>	Power Off				Work Area	•			Shower Drained & Clean
	Water Off				Filters Ched	cked			Aea Clean/Organized
	 Signs & Notice:	s Posed			Time Sheet	İ			Hour Log Complete
	Daily Log Com				Debris Bag			Root	Type of Material Rem.
	Sampling Shee	ts Comp	lete		# of Sample	_		3000	Amount in SF)LF
	_			7	11			-	
_			1/_						
Siinan	isor Signature		Hon		11		-	Log Time O	ut: 3,50

### **Daily Log Record Continuation Sheet**

Date	7-22-13	Supervisor	Catherine Ma	arquez		Card #	061215	
Job Location	Port of Bellingham	- 				Job#	A13084	_
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			Daily Hour	Log				
Wage Rate		Wage Type	PW	_Total Hours	80			

Print Name	Time in	Time Out	Lunch	Total	Comments
Me Evendra Koromo	5:00	3:30	-30	10	
Alfonzo Mazcorro	5:00	3:30	-30	10	
Bill weidkamp John Preston	5:00	3:30	-36	10	
John Preston	5:00	3:30	-30	10	
Juan Morales	5:00	3:30	-30	10	
Donnie Margres	5:00	3:30	-30	10	
IOaaan Laan	5:00	3:30	30-	10	_
Samuel Martinez	5:00	3:30	~30~	10	
Rodney Clark					
Terry MacEwen					
Tyson Card					
				_	

**Supervisor Signature:** 

Actorso Hano

Log Time Out: 3/30

Tues.

# Environmental Abatement Services, Inc.

### **Daily Log Record**

Date	7-73-13	Supervisor	Catherine Marquez		Card#	061215
Job Location	Port of Bellingham	-			Job#	A13084
Contact:	Kyle - 360-303-8520				Log Time Ir	5:00
Shift Start Ch	necklist:				<del></del>	
	Isolation Intact		Air Connections (	Checked		Safety Meeting
	<ul> <li>Negativie Air Operating</li> </ul>		Signs and Notice	s Posted		Flex Duct Intact
,	Respiratory Fit Test		Employee Log In			Filters Checked
	Scaffolds and ladders		Visitor Entry Log			Visitor Waiver Form
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ue -	take for	ch_	affer Line	h all	reu s	last p
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ground	ell 7	he r	est ve	we to	adina	A 91.
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start	, with,	Bill	doors the	Final	clean	n p
exept	L Nails	ue	have al	Roof	Loose	Looked
on	trailer	al L	Qurt.	workma	<u>of</u>	3:20 pick
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done	To 1	he_	Cay			
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Shift End Che	ecklist:		<del></del>	· ·		· · · · · · · · · · · · · · · · · · ·
	Isolation Intact		Airless Sprayer C	leaned		Tools Cleaned/Inventor.
	Negative Air		Flex Duct Okay			Equip. Clean/Inventoried
	Power Off		Work Area Secur	e		Shower Drained & Clean
	Water Off		Filters Checked			Aea Clean/Organized
	Signs & Notices Posed		Time Sheet			Hour Log Complete
<del></del>	Daily Log Completed	loto	Debris Bagged		Roo T	Type of Material Rem.
	Sampling Sheets Comp	iete /	# of Samples		5,001	2 Amount in SF/LF
		/	A			
Superv	risor Signature:	Afrens	D Mardin	9	Log Time (	Dut: 3:30

### **Daily Log Record Continuation Sheet**

Date	775-12	Supervisor	Catherine Ma	arquez			Card #	061215
	7-23-13 Port of Bellingham	Oupervisor	- Cathornio Inc	n quoz			Job#	A13084
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			Daily Hour	Log				
Wage Rate		Wage Type	Pu	_Total Hours	72			
Print Name			Time In	Time Out	Lunch	Total	Commer	nts
Mª En	endina Morc	ove	2:00	3:30	-30	10		
Alfonzo Maz	corro		5100	3:30	-35	10		

Print Name	Time In	Time Out	Lunch	Total	Comments
Mª Evendya Horcoves	2:00	3:30	-30	10	
Alfonzo Mazcorro	5100	3:30	-35	10	
Bill work Kgop	5:00	3:30	-30	10	
John Preston	5:00	3:30	-30^	10	
Juan Morales /	5:00	3:30	30-	10	
Samuel Marlinez	5:00	3:30	-30-	10	
iOscar Leon	5:00	3:30	-30-	10	
Donnie Marguez Rodney Clark	1:30	3:30	-0-	2	
Terry MacEwen					
Tyson Card					

Supervisor Signature: And DASO Harcore

Log Time Out: 3/30

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# Environmental Abatement Services, Inc.

### **Daily Log Record**

Date	7-24-13 Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham		Job#	A13084
Contact:	Kyle - 360-303-8520		Log Time In:	5:00
Shift Start Cl	necklist:		<del></del>	
	Isolation Intact	Air Connections Checked		Safety Meeting
	Negativie Air Operating	Signs and Notices Posted		Flex Duct Intact
	Respiratory Fit Test	Employee Log In		Filters Checked
	Scaffolds and adders	Visitor Entry Log		Visitor Waiver Form
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Shift End Ch	ecklist: Isolation Intact	Airless Sprayer Cleaned	_	Tools Cleaned/Inventor.
	Negative Air	Flex Duct Okay		Equip. Clean/Inventoried
	Power Off	Work Area Secure		Shower Drained & Clean
	Water Off	Filters Checked		Aea Clean/Organized
	Signs & Notices Posed	Time Sheet		Hour Log Complete
	Daily Log Completed	Debris Bagged	Roofe	Type of Material Rem.
	Sampling Sheets Complete	# of Samples	4,000	Amount in SEAF
	- //		<del>)                                    </del>	
Super	visor Signature.		Lan Tima O	
ouperv	risor digitature.	10 /147.00m	Log Time Out	3:30

### **Daily Log Record Continuation Sheet**

Date	7-24-13	Supervisor	Catherine Marquez		Card#	061215
Job Location	Port of Bellingham				_ _Job# _	A13084
						···
1/2	6 mil po	14	<u> </u>			
<u>6 no</u>	15 tape		<del>_</del>		·	
4 C	ms ghe.	<u>.</u>				
16 7	Lyretz S	1				
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<del></del>		<del></del>				
			- <del> </del>			
			<del> </del>		- 47 .	
			Daily Hour Log			
Wage Rate		Wage Type	Pw_Total Hours	66		

Print Name	Time In	Time Out	Lunch	Total	Comments
Samuel Martinez	5:00	3:30	30	10	
Alfonzo Mazcorro	5:00	3130	-30	10	
Boll wedkamp John Heston	5:00	3:30	-30	10	
John Heston	5:00	3:30	-30	10	
Juan Morales	5:00	3:30	-30-	10	
Donnre Marguez	7:00	3:30	-30	8	
Oscar Leon	7:00	3:30	-30-	8	
Rodney Clark					
Terry MacEwen					
Tyson Card				1	
				1	

Supervisor Signature: Actions Hazcoz Log Time Out: 3:30

thurs day

# Environmental Abatement Services, Inc.

### **Daily Log Record**

Date	7-25-13	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham			Job#	A13084
Contact:	Kyle - 360-303-8520			Log Time In:	5:00
Shift Start Ch	necklist:			<del></del>	
	Isolation Intact		Air Connections Checked		Safety Meeting
	<ul> <li>Negativie Air Operating</li> </ul>		Signs and Notices Posted		Flex Duct Intact
	Respiratory Fit Test		Employee Log In		Filters Checked
	Scaffolds and Ladders		Visitor Entry Log		Visitor Waiver Form
	Ĺ		1 11		
on	sde all	Cr	on this Morning	ne q	et our
Tools	Read y	aus	Start on Last s	ide of	Root
Kemoh	no the	Last	Larger of Roof we	Remo	ve all
gen	fell as lies	20	Le get done Ben	work as	& take
Linch	offer	Lunch	confine degras	all o	en Loading
the	Lowse M	atent	al tell we have a	1 on	dimeter
ue he	ur all	dos	2 1-1	continue	2 cleanm
the	Sky lighte	,	mand we have an	1/4 2	done,
ah 1	ick on	ou -	Tools and take of	P Lo	a Buldine
ant -	3:30 dos		has the day	1 0	
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Shift End Che	ecklist:		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	Isolation Intact		Airless Sprayer Cleaned		Tools Cleaned/Inventor.
	- Negative Air		Flex Duct Okay		-Equip. Clean/Inventoried
<del></del>	Power Off		Work Area Secure		Shower Drained & Clean
	Water Off		Filters Checked		Aea Clean/Organized
	Signs & Notices Posed		Time Sheet	1	Hour Log Complete
	Daily Log Completed		Debris Bagged	Roof	Type of Material Rem.
	Sampling Sheets Complete	e	# of Samples	5,000	Amount in 69/LF
				7	
Superv	risor Signature:	18		Log Time Ou	t: 3:30
	<u> </u>	77/0/VX	1 porto		· /·/ ·

### **Daily Log Record Continuation Sheet**

Date	7-25-	13	Supervisor	Catherine I	Marquez		Card :	# 00	61215
Job Location	Port of Bellin	gham					Job#	A	13084
1/2	/	10							<u>.                                    </u>
16 00	Tyvek		4	lare	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
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		<u> </u>							
		<del></del>							
			· · · · · · · · · · · · · · · · · · ·	Daily Hou	ır Log			<u>.</u>	
Wage Rate			_Wage Type	Pu	Total Hours	80			

Print Name	Time In	Time Out	Lunch	Total	Comments
Mª Erendina Solgado	5:00	3:30	-30	10	
Alfonzo Mazcorro	5:00	3:30	-30	10	
Bill wet Karp	5:00	3:30	-30	16	·
Samuel Harling 2	5:00	3:30	300	10	
Juan Morales	5100	3:30	-30	10	
Donne Margrez	5:00	3:30	-30^	10	
Oscar Leon	5:00	3:30	-30	10	
John Preston Rodney Clark	5:00	3:30	-30	10	
Terry MacEwen					
Tyson Card				1	
			1		
				1	
			1		

Supervisor Signature: Log Time Out: 3:30

Friday

## Environmental Abatement Services, Inc.

### Daily Log Record

Date	7-26-/3 Superviso	r Catherine Marquez	Card #	061215
Job Location	Port of Bellingham		 Job#	A13084
Contact:	Kyle - 360-303-8520		Log Time In:	5:00
Shift Start Ch	ecklist:			
	Isolation Intact	Air Connections Checked		Safety Meeting
P	Negativie Air Operating	Signs and Notices Posted		Flex Duct Intact
	Respiratory Fit Test	Employee Log In	<del></del>	Filters Checked
	Scaffolds and Ladders	Visitor Entry Log	<del> </del>	- Visitor <b>W</b> aiver Form
	_			-
04	ste Aus	Yornire all crew to	but i	Svan
on	reel, our too	1 21 1	making	00
el. 18			The state of the s	house all
JE GAR	1 91	me hairs on all Roc	$\frac{\partial}{\partial x} = \frac{\partial}{\partial x}$	la cont
NRE	Gean by 7:00		r age	ne want
1	/ //	some spots with To	w on	plywood
ald	sweept the l	Koo ring debits foll on	om no	1 / /
To L	ower ferel u	e hove all some of	18100	he hooks
aggin	ut see	all is of only we	have	40 do
Kinal	clean up	orrowd Building to pro	ek up	debis
ue e	empty our	dump, trailer too pick	ip of	our Tools
uc u	rap the di	rupster put taup on	The a	us driver
<i>(1</i>		(1 0, 106		
14/e	durpster I	take fork Light	out 1	Sale-
and	ue o take	of fron Sobsite	of 1	2/30
done	ter der:	<u> </u>		···
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		· · · · · · · · · · · · · · · · · · ·	···	
Shift End Che	acklist:			<del>-</del>
Office End Office	Isolation Intact	Airless Sprayer Cleaned		Tools Cleaned/Inventor.
	Negative Air	Flex Duct Okay		Equip. Clean/Inventoried
	Power Off	Work Area Secure		Shower Drained & Clean
	- Water Off	Filters Checked		Aea Clean/Organized
<del></del>	Signs & Notices Posed	Time Sheet		Hour Log Complete
	Daily Log Completed	Debris Bagged	Nac S	Type of Material Rem.
	Sampling Sheets Complete	# of Samples	20,000	Amount in SP/LF
	<del>-</del>			
Sunon	risor Signature:	_ //.	Low Time On	6 1017 N
Cuperv	HK/Q/	o prous	_ Log Time Ou	t: 12130

### **Daily Log Record Continuation Sheet**

Date	7-26-13	Supervisor	Catherine Marquez	Card #	061215
Job Location	Port of Bellingham			Job#	A13084
			<u> </u>		
7 1	velt.				· · · · · · · · · · · · · · · · · · ·
2 rol	8 Tape				
1/2 m	of Gmil				
2 son	es alue				
2 ba	250				
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			<u> </u>		
					<del></del>
·			<del>_</del>	<del></del>	
<u> </u>					
	<del></del>		Daily Hour Log		
Wage Rate		_Wage Type	Pw. O. T. Total Hours 52	2	

Print Name	Time In	Time Out	Lunch	Total	Comments
Harra Excudera Horcore	5:00	12:30	-0-	7/2	
Alfonzo Mazcorro	5:00	12130	-0-	7/2	
John Preston	. 5:00	12130	~0-	7/2	
John Preston	5:00	12:30	-0-	7/2	
Juan Morales					
Donnie Margiez	5:00	12:30	20-	7/2	
Oscar Leon	5:00	12:30	10-	7/2	
Oscar Leon n. Samuel - Martinez	- 5:00	12/30	-0-	7/2	
Rodney Clark					
Terry MacEwen					
Tyson Card					
		<u> </u>			

Supervisor Signature:

Log Time Out: <u>/2/30</u>

2364784 SITE TICKET RABANCO REGIONAL DISPOSAL **653590** 200000021 F.O. BOX 338 WEIGHMASTER Roosevelt, WA 99356 JF00025 JANECE F (506) 384-5641 TIME IN DATE IN 22 July 2013 81:08 am DATE OUT TIME OUT 27 July 2013 015989 - 00228:135 am Environmental Abatement Services. Inc. VEHICLE ROLL OFF Environmental Abatement Services, Inc. 5833 GEEU430669 REFERENCE ORIGIN Contract: YB11081A GCEU430669 Ferndale 1 Gross Weight 72,720.00 LB Tarm Westons 46,260,00 LB Net Weight 26,460.00 LB 13,23 TN QTY. UNIT DESCRIPTION **EXTENSION** TAX TOTAL RATE 57 CC90. 13,23 TN COL Non Friedbles 02/28/13 Inbound - RAIL TICKET BNSF230132 Ferndale/Bellingham 20 or 40 - 48 NET AMOUNT 28.00 FF TENDERED CHANGE CHECK NO. BS-F04-4pt SIGNATURE

EV 11/09

2335007

SITE TICKET RABANCO REGIONAL DISPOSAL 21 **653798** 000000 WEIGHMASTER Roosevelt. WA 99356 GHOOO36 GATL H TIME IN 29 July 2013 8:21 am TIME OUT DATE OUT 29 July 2013 6:42 am Environmental Abatement Services, Inc. VEHICLE ROLL OFF Environmental Abatement Services, Inc. 82448 TOLUM67061 REFERENCE ORIGIN Contract: TB11081A TOLU467061 Ferndale 69,860,00 LB 40.820.00 LB 29,040.00 LB 14,52 TN

Next Wedicant QTY. UNIT DESCRIPTION RATE **EXTENSION** TAX TOTAL 14, 52 TM 57 CC93 CDL Non Friable 02/24/13 Inbound - RAIL TICKET BNSF230072

EV 11/09

F.O. BOX 338

(506) 384-5641

015999 - 0022

1 Gross Weight

Tarre Wedicht

SIGNATURE

**NET AMOUNT** 

TENDERED

CHANGE

CHECK NO.

RS-F04-4pt

Ferndale/Bellingham 20 or 40 - 48 foot

28.00 FF

2364783 SITE TICKET RABANCO REGIONAL DISPOSAL 21 653589 0000000 P.O. BOX 338 WEIGHMASTER Roosevelt, WA 99356 JEO0025 JANICE F (506) 384-5641 TIME IN DATE IN 27 July 2013 81:13 am TIME OUT DATE OUT 015989 - 002227 July 2013 8:93 am Environmental Abatement Services. Inc. VEHICLE **ROLL OFF** Environmental Abatement Services, Inc. 2330 GCEU435337 REFERENCE ORIGIN Contract: TB11081A GCEU435337 Ferndale 1 Gross Weight 67,320,00 LB Tame Weight'. 44,720,00 LB Net Weight 22,600.00 LB 11.30 TN UNIT QTY. DESCRIPTION RATE **EXTENSION** TAX 57 0090 11.30 TN CDL Non Friable 02/23/13 Inbound - RAIL TICKET BNSF230132 Ferndale/Bellindham 20 or 40 - 48 foot NET AMOUNT 28.00 FF TENDERED CHANGE CHECK NO. RS-F04-4pt SIGNATURE LEV 11/09

2nd week

### ASN 4 ASBESTOS WASTE SHIPMENT REPORT FORM

PLEASE PRINT OR TYPE! If you have any questions, contact your local DEQ Regional Office in Portland at 503-229-5364, Salem at 503-378-8140 ext. 272, Medford at 541-776-6010 ext. 235, or Bend at 541-388-6146 ext. 226. OR call 800-452-4011 for the location of your local regional DEQ office.

WASTE GENERATOR: (Contract	or, Facility, or Operator)	esidential	Commercial	Job # A13084
Asbestos removal site name and	address: 625 Cornwall			
	Bellingham, WA W	/hatcom		
	Street/City/State/ZIP/Coun	ty		
Contact person/phone Kyle - 360	-303-8520			
2. Operator's name and address:	Environmental Abatement	Services, Inc.	Phone: 360-755	-1085
PO Box 2503 / 18365 W. Lincoln	St. Mount Vernon, WA	Skagit		98284
Street	City/State	County	Zip	
3. Waste disposal site: Northern	Wasco County Landfill		Phone: 541-269	-4082
250 Steele Road	the Dalles, OR	Wasco		97058
Street	City/State	County	Zip	
4 Describe asbestos mat 5. Containers Number: 6 Total quantity (cubic ya	<b>26</b> Type:	e 6 rul de —	ubled	<del></del>
		All movement of this	asbestos-containin	
TRANSPORTER(S):				
8 Transporter #1: (Acknown Agent:	wledgement of receipt of materi	· · · · · · · · · · · · · · · · · · ·	Company: <u>D&amp;B                                    </u>	Trucking
Agent:Address:	wledgement of receipt of materi	Phone:		
	of receipt of asbestos material			
				oled in item 17 below.)
<del>-</del>	E:(Add attachments as needed			

# 201312857

### Environmental Abatement Services, Inc.

#### Air Sample Data Sheet

Date		Supervisor Camerine	Warquez	Card #	001213			
Job Location	Port of Bellingham			Job#	A13084			
Sample ID:	C071118-1	Location	uned	anc 5	out 11	ioulco	Tile	N
ample Type:	CM71/13-1 Pre	Activities	<u> 4057</u>	$\frac{a_{1}}{4}$	س س	ny Ice	1110	
	<u> </u>		1/20	colling	SS#		Cert#	
retection:		Worker					Ceil#	
ab No.			<i>(</i> 2)	_	Limit of Detectio) سندر د			
Decon;		Time Start	945	Rate Start		Volume ——	Fibers	Fibers
invironment:		Time End	1000	Rate End	1/5_	in Liters	/Field	/cc
late:	7-11-13	Minutes	80	M Average	15-1		15/10	<u> </u>
ample ID:	AH71513-02	Location	2nd	floor Re	e- Area			
ample Type:	<i>R</i>	Activities	VINUL	Remova	/			
Protection:	M	Worker	Oscar	1	SS#		Cert.#	
ab No.					Limit of Detectio	n)		
econ:		Time Start	10:05	Rate Start	2	Volume	Fibers	Fibers
invironment:	Heng	Time End	10:33		2	in Liters	./Field	/cc
ate:	7-11-13	Minutes	70	M Average	5		20/100	
ample ID:	AM71513-03				rea In	1 1		
ample Type:	TWA	Activities	Insiar	KeQ			201	<del></del>
rotection:	M	Worker	VIII	N WY	Remole	<i>a</i>	Cert.#	
ab No. econ: nvironment:	1/200	Time Start Time Enc	3:38	S Rate Start	Limit of Detection	Volume in Liters	Fibers /Field	Fibers
ate:	Hepa 7-15-13	Minutes	305	Rate End  M Average	2 1		24/10	/cc
ample ID:	A171713-04	Location	7	0 0	6-	`	9, 710	
ample Type:	<u></u>	Activities	Clean	Keg Meg	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
ratection:	M	Worker	016911		SS#	· · · · · · · · · · · · · · · · · · ·	Cert.#	
b No.				LOD (	Limit of Detection	<b>)</b>		
econ:		Time Start	1:32	Rate Start	15	Volume	Fibers	Fibers
nvironment	Hepa	Time End	2:57	Rate End	15	in Liters	/Field	icc
ate:	7-17-13	Minutes	80	M Average	15 4		11100	40,00
ample ID:		Location						
mple Type:		Activities						
stection:		Worker			SS#		Cert#	
b Na.				LOD (	Limit of Detection	n)		
econ:		Time Start		Rate Start		Volume	Fibers	Fibers
nvironment:		Time End		Rate End		_in Liters 	/Field	<i>1</i> 50

4258611118

DCI I CARE LADI 47797 November Wine Crite 4 Rell

SEATTLE ASBESTOS TEST

LYNNWOOD LAB: 19711 Scriber Lake Road, Suite D, Lynnwood, WA 98036, Tel:425.673.9850, Fex:435.673.9810

BELLEVAIE LAB: 12727 Northup Way, Suite 1, Bellevue, WA 98005, Tel:425.861.1111, Fac425.861.1118

#### ASBESTOS & OTHER FIBER ANALYSIS BY NIOSH 7400 (PCM)

Attention: Ms. Cathy Marquez

Client: Environmental Abatement Services, Inc. Address: P. O. Box 2503, Mount Vernon, WA 98273 Batch #: 201312857 Job#: A13084

Samples: 4

	Sample ID	CM71113-1	Locat	ion Upst	airs Sheet Viny	l Tile N.							
	Туре	Pre	Activi	ties Noth	ning					_	LOQ (MIN)		0.032
	Protection		Observat	ion							LOQ (MAX)		0.417
1	Decon		Worker		SSN			C	ert#		RL (Fb/cc)		0.002
	Environmen		]								Fb/Fields		15
	Pump #		Start Time	09:45	End Time	11:05			Min.	80	Fb/mm2		19.11
	Date	7/11/2013	StartRate	15	End Rate	15	Ave. Rate	15	Liters	1200	Fb/cc		0.006
	Sample ID	CM71113-02	Locat	ion 2nd	Floor Reg. Area	3	<del></del>						
	Туре	В	Activi	ties Viny	l Removal	·····					LOQ (MIN)		0.642
	Protection	M	Observat	ion							LOQ (MAX)		8.342
2	Decon		Worker (	Oscar Lec	on SSN			C	er <b>t#</b>		RL (Fb/cc)		0.045
	Environmen	Нера	] -								Fb/Fields	Γ	20
	Pump #		StartTime	10:05	End Time	10:35			Min.	30	Fb/mm2		25.48
	Date	7/15/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	60	Fb/cc		0.163
	Sample ID	СМ71113-03	Locat	ion Insid	le Reg. Area 2n	d Floor							
	Туре	TWA	Activi	ties Viny	l and Tile Rem	oval					LOQ (MIN)		0.064
	Protection	М	Observat	ion					· · · · · · · · · · · · · · · · · · ·		LOQ (MAX)		0.826
3	Decon		Worker		SSN			Ce	ert#		RL(Fb/cc)		0.004
	Environmer	Hepa	-								Fb/Fields		24
	Pump #		StartTime	10:35	End Time	15:38			Min.	303	Fb/mm2		30.57
	Date	7/15/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	606	Fb/ec		0.019
	Sample ID	CM71113-04	Locat	ion Insid	le Reg. Area								
	Туре	CL	Activi	ties Clea	rance	····					LOQ (MIN)		0.032
	Protection	M	Observat	ion						N	LOQ (MAX)		0.417
4	Decon		Worker		SSN	·		Ce	rt#		RL (Fb/ce)	Γ	0.002
	Environmer	Нера	1 -							<del></del>	Fb/Fields		1
	Pump ≠		StartTime	13:32	End Time	14:52			Min.	80	Fb/mm2	<	7.00
	Date	7/17/2013	StartRate	15	End Rate	15	Ave. Rate	15	Liters	1200	Fb/cc	<	0.002

Blank Ave. (f/mm2): 6.0 Microscope View Area (mm2):0.00785

Effective Filtration Area (mm2):385

Precision:16%+/-

Accuracy:10%+/-

LOQ: Limits of Quantification; RL: the Reporting Limit

Sampled by: Ms. Cathy Marquez

Analyzed by: Liz Dutton

Reviewed by: Steve (Fanyao) Zhang - President

Date: 7/19/2013 Date: 7/19/2013

#201313041

### Environmental Abatement Services, Inc.

#### Air Sample Data Sheet

ate		ervisor Catherine	Marquez	Card #	061215			
ob Location	Port of Bellingham			Job#	A13084			
imple iD:	AM-71813-RI	Location	on Ro	of Rex.	Area	· · · · · · · · · · · · · · · · · · ·		
ample Type:	TUA	Activities	0 //	7) \ \	/			
rotection;	M	Worker	Kooders	' <i>A/ /</i>	SS#		Cert.#	
ib No.	<i>E</i> (	TPOINE:	Sange	Martinez	(Limit of Detect	ion)	OCI EII	
		Time Obed	-7.17			Volume	Fibers	Fibers
econ:	11.	Time Start	7:12	Rate Start	2_			
vironment	Hepa	Time End	11:06	Rate End	2	in Liters	31100	/oc
ite:	7-18-13	Minutes	23A	M Average		L	Once	
ample ID:	4472213-PZ	Location	on Ke	of Key	Hang			
ample Type:	TUA	Activit es	KOOTHE	Kennova	le de	our y	<del>'</del>	· · · · · · · · · · · · · · · · · · ·
refection:	<u>M</u>	Worker	Juen 1	Yorkes	SS#		Cert.#	
b No.				LOD	(Limit of Detect	ion)		
econ:		Time Start	7:18	Rate Start	2	Volume	Fibers	Fibers
nvironment:	Hrea	Time End	3:15	Rate End	7	in Liters	/Field	/oc
ate:	7-22-13	.M-nutes	477	M Average	2	L	19/100	
ample_ID:	M72313-R3	Location	on Ma	in 200 %.		ence	· · · · · · · · · · · · · · · · · · ·	
ample Type:	TWA	Activities	Roc Ling	Remojra	75	<u> </u>		
rotection:	M	Worker	John	Preston	SS#		Cert#	
eb No. econ: nvironment:	Wase	Time Start	5:22	Rate Start	(Lim t of Delect	Volume	Fibers	Fibers
ate:	Hepa	Time End Minutes	3:06	Rate End	-2	in Liters	/Field 9/100	/cc
mple ID:	1-13-13		584 V	M Average	0 - 4		1/100	
mple Type:	AM TO A 13-K4	Location Activities	7	n Koof	7 3	ea		
otection:	TWA	Worker	100 mg	Kenara	SS#		Cert.#	
b No.		##CHEST	BALL WEVO	Kanp	(Limit of Detecti	ion)	<u>∵</u>	
econ:		Time Start	5:32	Rate Start	<u>2</u>	Volume	Fibers	Fibers
wironment:	Hema	Time End	3:17	Rate End	2	in Liters	, Tijeld	icc
ate:	7-24-13	Minutes	580	M Average		L	Mino	700
imple ID:	AH1325+3-R5	Location	on Bo		Arca		- 100	
ample Type:	TuA	Activities	Roome	Removal	1			- · · · · · · · · · · · · · · · · · · ·
otection:	M	Worker	Donnie	Horase?	SS#		Cert.#	
b Nc.				LOD	Limit of Detecti	on)		
con:	,	Time Start	5216	Rate Start	9	Volume	=ibe <b>r</b> s	Fibers
vironment:	Hear	Time End	3:08	Rate End	2	in Liters	/Field	/cc
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rally	Ed by: UWist Ital Abatement Services Inc.	Mabul		LUVI Lin St, Mount Verno	On, WA 982	F 7/6 F 7/6 73 360-7	99/13 29/13 55-1085	09

#20131304

### Environmental Abatement Services, Inc.

#### Air Sample Data Continuation Sheet

Time End	Date _	7-26-13	Supervisor Catherine	, marquez		Card #	061215			
Activities   Worker   Semble   Vest   Semble   Semble   Vest   Ve	lob Location I	Port of Bellingham				Job#	A13084			
Activities   Worker   Semble   Vest   Semble   Semble   Vest   Ve		14-01-0	2/			7 . 0		0	f	
Additional				11	1 ,	<b>9.</b> /	1 000	V(00)	<u></u>	
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-Clearance X-Aggressive F-Full Face Mask APR G-Glove Bag	ample Type: rotection: ab No. econ: avironment: ate:  Area  Breathing Zone Pe		Activities Worker  Time Start Time End Minures  Unside Regulated Area O-Outside Regulated Area		M	LOD (Lir Rate Start Rate End Average Respiratory Pr PA-Pressure D	or of Detection	Volume in Liters	Fibers /Field Decontami D,S-Decon	/cc ination w/shower
NEGA Town II	ample Type: otection: ub No. econ: wironment: ote:  Area Breathing Zone Pe		Activities Worker  Time Start Time End Minutes  I-Inside Regulated Area O-Outside Regulated Area P-Pre Abatement		M	LOD (Lir Rate Start Rate End Average Respiratory Pe PA-Pressure D CA-Continuous	or of Detection	Volume in Liters	Fibers /Field  Decontami D,S-Decon D-Decon w/	/cc ination w/shower fo shower
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**SEATTLE ASBESTOS TEST** 

LYNNWODD LAB: 19711 Scriber Lake Road, Suite D, Lynnwood, WA 98036, Tel:425.673.9850, Fac435.673.9810

BELLEVUE LAS: 12727 Northop Way, Suite 1, Bellevus, WA 98005, Tet-425.861.1111, Fax:425.861.1118

#### ASBESTOS & OTHER FIBER ANALYSIS BY NIOSH 7400 (PCM)

Attention: Ms. Cathy Marquez

Client: Environmental Abatement Services, Inc. Address: P. O. Box 2503, Mount Vernon, WA 98273 Batch #: 201313041

Job#: A13084

Samples: 6

	Sample ID	AM71813-R1	Loca	tion On !	Roof Reg. Area								
	Type	TWA	Activi	ties Roo	fing Removal						LOQ (MIN)		0.082
	Protection	M	Observat	tion							LOQ (MAX)		1.069
1	Decon		Worker	Samuel N	4artinez SSN			С	ert#		RL (Fb/cc)		0.006
	Environmer	Нера									Fb/Fields		3
	Pump #		StartTime	07:12	End Time	11:06			Min.	234	Fb/mm2	<	7.00
	Date	7/18/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	468	Fb/∝	<	0.006
-	Sample ID	AM72213-R2	Loca	tion On l	Roof Reg. Area					***************************************			
	Type	TWA	Activi	tics Roo	fing Removal a	nd Clean	UR.				LOQ (MIN)	Γ	0.040
	Protection	M	Observa	tion	,						LOQ (MAX)		0.525
2	Decon		Worker	Juan Mo	rales SSN			С	ert#		RL (Fb/cc)		0.003
	Environmer	Нера									Fb/Fields		19
	Pump #		StartTime	07:18	End Time	15:15			Min.	477	Fb/mm2		24.20
	Date	7/22/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	954	Fb/cc		0.010
	Sample ID	AM72313-R3	Local	tion On l	Main Roof Reg.	Area							
	Type	TWA	Activi	ties Roo	fing Removal						LOQ (MIN)		0.033
	Protection	М	Observat	tion							LOQ (MAX)		0.429
3	Decon		Worker .	John Pre	stom SSN			Ç	ert#		RL (Fb/cc)		0.002
	Environmer	Нера	7								Fb/Fields		9
	Pump #		StartTime	05:22	End Time	15:06			Min.	5 <b>8</b> 4	Fb/mm2		11.46
	Date	7/23/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	1168	Fb/cc		0.004
	Sample ID	AM72413-R4	Locat	ion On l	Main Roof Reg.	Area							
	Type	TWA	Activi	ties Roo	fing Removal	·- · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				LOQ (MIN)	Γ	0.033
	Protection	М	Observat	ion		·				<del></del>	LOQ (MAX)	$\vdash$	0.431
4	Decon	· · · · · · · · · · · · · · · · · · ·	Worker :	Bill Weod	lkamp SSN			Ce	ert#		RL (Fb/cc)		0.002
	Environmer	Нера	1 -								Fb/Fields		1
	Pump #		StartTime	05:32	End Time	15:12			Min.	580	Fb/mm2	<	7.00
	Date	7/24/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	1160	Fb/cc	<	0.002
	Sample ID	AM72513-R5	Locat	ion On I	Roof Reg. Area								
	Type	TWA	1		fing Removal						LOQ (MIN)		0.033
	Protection	М	Observat	ion							LOQ (MAX)		0.423
5	Decon		Worker 1	Donnie M	arquez SSN			Ce	rt#		RL (Fb/cc)	••••	0.002
	Environmer	Нера	] -		<del></del>			_			Fb/Fields		37
	Pump #		StartTime	05:16	End Time	15:08			Min.	592	Fb/ram2		47.13
	Date	7/25/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	1184	Fb/cc		0.015

LOQ: Limits of Quantification; RL: the Reporting Limit

Sample:

Sampled by: Ms. Cathy Marabez

Analyzed by: Christina Buce Reviewed by: Steve (Fanyao) Zhang - President

Date: 7/29/2013 Date: 7/29/2013 **SEATTLE ASBESTOS TEST** 

LYNNWODD LAB: 19711 Scriber Lake Road, Suite D, Lynnwood, WA 98036, Tek425.673.9850, Fax:435.673.9810

BELLEVUE LAB: 12727 Northup Way, Suite 1, Believue, WA 96005, Tcl:425.861.1111, Fapc425.861.1118

#### ASBESTOS & OTHER FIBER ANALYSIS BY NIOSH 7400 (PCM)

Attention: Ms. Cathy Marquez

Client: Environmental Abatement Services, Inc. Address: P. O. Box 2503, Mount Vernon, WA 98273 Batch #: 201313041

Job#: A13084

Samples: 6

Project Location: Port of Bellingham

	Sample ID	AM72613-R6	Locat	ion Insid	le Reg Area on	Roof							
	Type	TWA	Activi	ties Pulli	ng Nails, and S	weept	•				LOQ (MIN)		0.065
	Protection	M	Observat	tion							LOQ (MAX)		0.845
6	Decon		Worker :	Samuel M	lartinez SSN			C	ert#		RL (Fb/∞)		0.005
	Environmer	Нера	_								Fb/Fields	-	1
	Pump#		StartTime	05:12	End Time	10:08			Mín.	296	Fb/mm2	<	7.00
	Date	7/26/2013	StartRate	2	End Rate	2	Ave. Rate	2	Liters	592	Fb/cc	<	0.005

Blank Ave.

Microscope View Area (mm2):0.00785

Effective Filtration Area (mm2):385

Precision:16%+/-

Accuracy:10%+/-

LOQ: Limits of Quantification; RL: the Reporting Limit

Sampled by: Ms. Cathy Marqui

Analyzed by: Christina Buce

Date: 7/29/2013

Reviewed by: Steve (Fanyao) Zhang - President

# Dept. of Labor & Industries, Division of Occupational Safety & Health

**Asbestos Project Notification Form** 

Form ID: 70450##1279Envir292530

**Notice Date:** 4/16/2013

**Start Date:** 5/20/2013

**Completion Date:** 6/7/2013

Status: Initial

Site Work Hours: 7am - 4:30pm

**Site Work Days:** 

Monday Tuesday Wednesday

Thursday Friday

Contractor: Environmental Abtmnt Srves Inc

Job Site C.A.S.: Catherine Marquez

Your e-mail address: asbestoseas@aol.com

Contractor Phone Number: 360-755-1085

**Property Owner** 

Name:

**Owner's Agent:** 

Company: Port of Bellingham

Address: 1801 Roeder Ave

City: Bellingham State: WA Zip+4: 98225

**Phone:** 360-676-2500

**Job Site** 

Address: Mercury Cell Building at 625 Cornwall Ave

Building Name: Mercury Cell Building

Room: throughout

City: Bellingham

**Zip + 4:** 98225

County: Whatcom

**Facility** 

Type: commercial

**Age:** 1965

Size: 28500

Type of activity: Demolition

### Quantity of Asbestos to Be Removed Outdoors Indoors

Quantity: 27060 square feet

VAT Sheet vinyl Roofing

Quantity: 10 linear feet

Mudded pipe ins.

#### **Control Measures**

Neg. pres. enclosure Wrap & cut Wet methods HEPA vacuum Critical barriers Manual methods

### **Respiratory Protection**

1/2 mask APR

### Comments:

### **Date/Time Submitted**

4/16/2013 10:38:48 AM

Dept. of Labor & Industries, Division of Occupational Safety &

Health

**Asbestos Project Notification Form** 

Form ID: 73807##1279Envir414990

**Notice Date:** 4/16/2013

**Start Date:** 7/11/2013

Completion Date: 7/27/2013

Status: Amended

Site Work Hours: 7am - 5:30pm

Site Work Days:

Monday Tuesday Wednesday Thursday

Contractor: Environmental Abtmnt Srvcs Inc

Job Site C.A.S.: Catherine Marquez

Your e-mail address: asbestoseas@aol.com

Contractor Phone Number: 360-755-1085

**Property Owner** 

Name:

Owner's Agent:

Company: Port of Bellingham

Address: 1801 Roeder Ave

City: Bellingham State: WA

**Zip+4:** 98225

**Phone:** 360-676-2500

**Job Site** 

Address: Mercury Cell Building at 625 Cornwall Ave

Building Name: Mercury Cell Building

Room: throughout

City: Bellingham

**Zip + 4:** 98225

County: Whatcom

**Facility** 

Type: commercial

**Age:** 1965

Size: 28500

Type of activity: Demolition

### **Quantity of Asbestos to Be Removed Outdoors Indoors**

Quantity: 27060 square feet

VAT Sheet vinyl Roofing

Quantity: 10 linear feet

Mudded pipe ins.

#### **Control Measures**

Neg. pres. enclosure Wrap & cut Wet methods HEPA vacuum Critical barriers Manual methods

### **Respiratory Protection**

1/2 mask APR

### **Comments:**

**Date/Time Submitted** 

7/10/2013 3:44:10 PM

Dept. of Labor & Industries, Division of Occupational Safety & of the state

Health

**Asbestos Project Notification Form** 

Form ID: 74075##1279Envir318280

**Notice Date: 4/16/2013** 

**Start Date: 7/11/2013** 

Completion Date: 7/27/2013

Status: Amended

Site Work Hours: 5am - 3:30pm

**Site Work Days:** 

Monday Tuesday

Wednesday

Thursday

Contractor: Environmental Abtmnt Srvcs Inc

Job Site C.A.S.: Catherine Marquez

Your e-mail address: asbestoseas@aol.com

Contractor Phone Number: 360-755-1085

**Property Owner** 

Name:

**Owner's Agent:** 

Company: Port of Bellingham

Address: 1801 Roeder Ave

City: Bellingham State: WA Zip+4: 98225

Phone: 360-676-2500

Job Site

Address: Mercury Cell Building at 625 Cornwall Ave

Building Name: Mercury Cell Building

Room: throughout

City: Bellingham

**Zip + 4:** 98225

County: Whatcom

**Facility** 

Type: commercial

Age: 1965

**Size: 28500** 

Type of activity: Demolition

### Quantity of Asbestos to Be Removed Outdoors Indoors

Quantity: 27060 square feet

VAT
Sheet vinyl
Roofing

Quantity: 10 linear feet

Mudded pipe ins.

#### **Control Measures**

Neg. pres. enclosure Wrap & cut Wet methods HEPA vacuum Critical barriers Manual methods

### **Respiratory Protection**

1/2 mask APR

### **Comments:**

**Date/Time Submitted** 

7/17/2013 2:08:05 PM



202

This notification must be present or posted at all times at the asbestos project site NWCAA Reg No. 570.4(a)(6)

**Notice of Intent to Perform** 

an Asbestos Project

For Age	ency Use Only
Case #:	13-094

For revisions to this information use Amendment...to Perform Asbestos Project

**NORTHWEST CLEAN AIR AGENCY** 

Print Form

	ount Vernon, WA 98273 - 360.428.1617
1,00	360.428.1 <b>6</b> 20

ENEX.				(NWCA	NA Form No. 570.5)
Type of Project	Project Category (c	heck only one)		Advance Notification Pe	
✓ Demolition	Residential (Sin	gle family/owner-o	occupied <u>only</u> /any size)	Prior Notification	\$25.00
Renovation	10-259 linear ft.	, 48-159 square ft.		3 Working Days	\$150.00
Maintenance	260-1,000 linear	r ft., 160-5,000 squa	are ft,	10 Working Days	\$300.00
Other (specify):	✓ More than 1,000	linear ft., More th	an 5,000 square ft.	10 Working Days	\$500.00
	Emergency (Ca	ll NWCAA immedia	ately for notification period wa	iver)	
				Workshift Days:	
Quantity to be removed/end	capsulated: 27060	square ft.	10 linear ft.	WORKSHIT Days:	₹ SA SU
Project start date:	5/20/2013 Con	npletion Date:	6/7/2013	Workshift Hours: 7am - 4:30	pm
Site Address: Mercur	y Cell Building at 625 Co	rnwall Ave	City: Bellingham	Zip: 98225 County: \	Whatcom
Location of asbestos: thro	napout				
Project Description: K-12 Sch		chool Name:		Federal facility or marine vessel	? Yes ✓ No
Complete demolition of stru		<del></del>	amorcial 4 48	Size: 28500	
Asbestos survey conducted		acility type: COM		Size: 20000	# Floors: 2
		s, incluae results si	ummary page. If no, reason: _	110160	
AHERA Inspector: SCO	tt Rinear			Certification #: 110160	
MATERIAL TO BE REMOVED	D:	1		CONTROL METHODS:	
Class I (TSI/Surfacing)		Class II (Non-1			
✓ Pipe Lagging	Fireproofing	Cement Boar	``	✓ Water Applicator	Full Enclosure
Boiler Insulation	"Popcorn" Surfacing	Cement Pipe	Mastics	HEPA Vac	Decon area
Duct Paper	Decorative/Acoustic Plaster	Wallboard	Siding	Glove bag	Wrap & cut
Other surfacing/TSI		✓ Sheeting	Putty/Sealant	Neg Air Machine #	✓ Critical Barriers
		Roofing	Other	Other (specify)	
Asbestos Abatement Contrac	tor:Environmental Abate	ment Services	Contractor job #: A13084	Contractor #: ENVIRASO	014RA 1279
	x 2503		City: Mount Vernon	Zip: 98273 County: Ska	<del></del>
Supervisor/competent person:	Catherine Marquez		Competent person phone: 3		<del></del>
Owner/CEO:	Catherine Marquez		Business Phone: 360-755-		)-588-4180
		····	· · · · · · · · · · · · · · · · · · ·		
Property Owner:	Port of Bellingham			Phone: 360	0-676-2500
Mailing address:	1801 Roeder Ave		City: Bellingham	State: WA Zip:	98225
		,			
Asbestos disposal site: North	nern Wasco County Lanc	lfill.		Feriagen	VIVED
Estimated cost of asbestos ab	· · · · · · · · · · · · · · · · · · ·				
DO HEREBY CERTIFY THAT TH MY KNOWLEDGE, ACCURATE	1E INFORMATION CONTAINE AND COMPLETE.	D IN THIS APPLIC	ATION IS, TO THE BEST OF	APR 1	8 2013
( Strill	Consider on	- 4	1/16/2013		ALINE PER

Representing



# Amendment For: Notice Of Intent to Perform an Asbestos Project

This amendment <u>must</u> be present or posted at all times at the asbestos project site NWCAA Reg No. 570.4(a)(6)

1600 South Second Street Mount Vernon, WA 98273-5202 in: 360.428.1617 in: 360.428.1620 www.nwcleanair.org

Use this form <u>only</u> when	the following changes occur:
1. Project Category or Project type	5. Address correction due to incorrect information
2. Quantities exceeds more than or less than 20%	6. Contractor or Property owner information
3. Project Start and/or Completion date	7. Disposal Site
4. Work Shift Days and Hours	
Do not amend minor chan	ges such as job site supervisor
Agency Case #: 13-094	Contractor Job #: A13084
Job Site Address: 625 Cornwall Ave	City, State, Zip: Bellingham, WA 98225
Please Indicate Only the Changes Below:	
Type of Project:	Current Project Category:
Additional Quantity To Be Removed:	SQ FT Linear FT
New Footage Totals:	SQ FT Linear FT
Project Starting Date: 7/11/2013	Completion Date: 7/27/2013
Work Shift Days: 📝 M 📝 T 📝 W 📝 TH 🗌 F	☐ SA ☐ SU
Work Shift Hours:	
Job Site Address:	City, State, Zip:
Reason for Address Change:	
Disposal Site:	
Contractor or Property Owner:	
Additional Comments (attach additional sheets if necessary):	
I do hereby certify that the information contained in this application knowledge, accurate and complete.	n and supplemental data described herein is, to the best of my
86)04.0	
Carlod Ugarner	AGENCY USE ONLY
Signature	Case #:
Contractor: Environmental Abatement Services Inc	Amendment #:
2/10/13	
T/ LU ( Date	
Phone: 360-755-1085	
	1

**Print Form** 

### **ECOLIGHTS NORTHWEST, LLC**

PO BOX 94291 SEATTLE, WA 98124



Invoice 119282 Invoice Date 08/21/2013

(206) 343-1247

Bill To:

ASPECT CONSULTING LLC 350 MADISON AVE N BAINBRIDGE ISLAND, WA 98110



Customer#	Ship Via	F.C	).B.		Terms
02ASPCON-0	001				C.O.D.
Quantity	Item Descripti	on	Unit of Measure	Unit Price	Extended Price
	BOL # / Ticket # Purchase Order	# Generator			Taxable
	GEORGIA PACIFIC	MILL 300 W LAUREL ST, B	ELLINGHAM WA		
197.00	NON PCB BALLASTS	LI	BS	0.0000	0.00
122.00	111562 / 213077  PCB NON-LEAKING BALLASTS 111562 / 213077	Ц	35)	0.9000	N 109.80 N
	GEORGIA PACIFIC	MILL 300 W LAUREL ST, B	ELLINGHAM WA		
1.00	TRANSPORTATION 19690	_ E/	ACH	300.0000	300.00 N
1.00	SURCHARGE - MILES DRIVEN 19690	M	ILES	0.0000	0.00 N
1.00	HAZ WASTE MANI- LABEL FEE 19690	E	ACH	15.0000	15.00 N

Thank you for using Ecolights Northwest for your Recycling Services.

Non-Taxable Subtotal Taxable Subtotal Tax





Plea	ise print	or type. (Form design	ned for use on elit	te (12-pitch) typewrit	er.)							Approved. (	OMB No.	2050-0039
<b> </b>	UNIFO	ORM HAZARDOUS STE MANIFEST	1. Generator ID Nu WADDO925	mber 12292		2. Page 1 of 1	3. Emergei 360-7	icy Respons 15-23	se Phone 29	4. Manifest	Tracking Nu 167	750 <u>:</u>	1 J.	JK
	PORT 1801 ( BELLI General	erator's Name and Mailin OF BELLINGHAN OREDER AVENUE NIGHAM, WA 982 tor's Phone: 360-715	/ = PO 80x 167 27-1677 -2329	7			300 W BELLII	LAUREL IGHAM.		PAL BAIINO P <sup>oddre</sup> 5-2329	ess)			
	6. ∃rans	sporter 1 Company Nam L RECLAIM INC.	e		*					WASSIGN	482803			:
		sporter 2 Company Nam	e		ii.					U.S. EPA ID	Number			
Ш	ECOL	nated Facility Name and IGHTS NORTHWI	EST. LLC							U.S. EPA ID	Number			
	1915 : SEAT	S. CORGIAT DRIV	/E							000HAW	026371			
		s Phone: (2007) 76	7-7140											
	9a. HM	9b. U.S. DOT Description and Packing Group (if a	ny))					10. Conta	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13. W	/aste Code	s
 	1	<sup>l.</sup> RQ,UN3432,			s, Solid, 9,P	GII,		1	DM	55	k [		ACCES OF ACCOUNTS OF A STORE OF	2000 M2000 M
R		(PCB Contail	ning Lamp t	dallasts j				·				15.000 Fr 40.000		
GENERATOR	. 2	)										New Assessment		
Ιĭ													echological and charlessons a management	samila sasta muliizado belancistas.
	3	3.										P. CONTRACTOR		
													***/**********************************	
	4	1.			<b></b>							MI PAGE	:	
													CHRONOUS PRINTON SILLEY	***************************************
	14. Spe	cial Handling Instruction	s and Additional Info	rmation					CONTRA	 CTOR: ENVI	ROMMENT ROMMENT	TAHA IAT	FMFNT	5
.	TAKEN	OUT OF SERVICE	CEDATE 08/	01/2013					9011110	183	65 LINCO			
	ERG#1	71 Wear appropr	late PPE when	handling		-				10121	Didt Artig	1014, 4471	purps or	
		ENERATOR'S/OFFERO												
	Ex	arked and labeled/placar (porter, I certify that the o	contents of this cons	ignment conform to the	terms of the attached	EPA Acknowle	edgment of	Consent.	•		s. If export shi	pment and I a	m the Prim	ary .
۱,	General	ertify that the waste min tor's/Offeror's Printed/Ty		identified in 40 CFR 26	2.27(a) (if I am a large		rator) or (b)	if I am a sn)	nall quantity go	erator) is true.	***************************************	Mont		Year
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Ę		rnational Shipments	Import to	U.S.		Export from U	.S.	-	entry/exit: wing U.S.:					
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<u> </u>	185 Alt	ernate Facility (or Gener	rator)				Manif	est Referen	ce Number:	Ų.S, EPA ID	Number			
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¥	_	s Phone:								-				
DESIGNATED FACILITY	18c. Sig	nature of Alternate Facil	lity (or Generator)									Моп	ith Day	/ Year
Sign	19. Haz	ardous Waste Report M	anagement Method	Codes (i.e., codes for h	azardous waste treat	ment, disposal,	, and recycli	ng systems)	)					
ĕ	1.	TRANSFER OF	=-SITE	2.		3.				4.				
	20. Des	ignated Facility Owner o	or Operator: Certifica	tion of receipt of hazare	lous materials covere	d by the manife	est except a	s noted in It	em 18a	J				
	Printed/	Typed Name		0/1/2		Sign	nature		1			Mon	th Day	Year
EP#	Form 8	700-22 (Rev. 3-05) F	Previous editions	are obsolete.	DY CF	4	EGICN	ATEN C	CILITY	TO DESTI	NATION	STATE (	IF PEC	
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### **APPENDIX C**

Laboratory Reports of Analysis for Sampling during Interim Action (on CD)

- Performance-Monitoring Soil Samples and Air Monitoring Samples (Eurofins Frontier Global Science, Inc.); and
- Stabilized Soil Compliance Samples, Groundwater Samples, and Water Treatment System Samples (ALS Environmental, Inc.).