# WHITMAN Environmental Sciences

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February 1, 2017

The Isola Group LLC 1518 1st Ave S., Suite 301 Seattle, WA 98134

Attention: Mr. Alex Mason

Subject: Independent Remedial Action Summary Report Talta Ballard Development Site 7500 to 7530 15th Avenue NW Seattle, Washington

Dear Mr. Mason:

Whitman Environmental Sciences (WES) was retained by the Isola Group (Isola) to observe and document the removal of petroleum contaminated soil (PCS) from a proposed development property at the above referenced site in Seattle, Washington. The work was conducted as an independent remedial action under Washington Model Toxics Control Act regulations Chapter 173-340 WAC.

This report documents the cleanup actions completed in conjunction with redevelopment. Based on our observations and the analytical findings, the main conclusions of our assessment are presented below:

- Four areas of the site were found to warrant remedial action based on observations and testing conducted before and during the demolition of previously existing structures. These included one residential heating oil tank, hydraulic lifts at a former muffler shop, improper waste disposal at an abandoned, partially-built structure and an historical gas station that pre-dated one of the existing site structures.
- The residential heating oil tank was removed by Filco, Inc., who assessed the tank and surrounding soil conditions. There was no evidence of staining or discoloration in the surrounding soil. Soil samples taken from the excavation and stockpile of excavated soil did not evidence petroleum contamination.
- The hydraulic lifts below the floor of the former muffler shop were found to have released petroleum to the underlying soil. A total of 80.77 tons of soil was removed from this area and transported to Cemex, Inc., in Everett, Washington, for treatment and disposal.
- The incomplete stairwell and elevator pit of the abandoned structure was cleared of standing water and discolored soil was excavated. A total of 122.01 tons of soil was removed from this area and transported to Cemex, Inc.
- Three historical underground storage tanks were found at the location of a former gas station at the south end of the site. These tanks were removed and an underground storage tank assessment was conducted. An area of gasoline contaminated soil was found

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that required over-excavation. A total of 138.33 tons of soil was removed from this area and transported to Cemex, Inc.

- All cleanup areas were sampled following appropriate environmental sampling protocols. Final confirmation sampling demonstrates that at the completion of these cleanup efforts the site meets all applicable MTCA Method A soil cleanup criteria.
- No groundwater seepage was observed at any time in any of the site excavations.
- A total of approximately 341.11 tons of petroleum contaminated soil was removed from the site during this cleanup effort. All of the material was trucked to the treatment and disposal facility of Cemex, Inc., in Everett, Washington.

Based on our observations and testing, it is our opinion that no further action appears warranted. This summary is presented for introductory purposes only, and should be used only in conjunction with the full text of this report.

WES has been pleased to have the opportunity to be of service to you in this matter. If you have any questions regarding the information contained in this report, or if I may be of any further assistance, please feel free to contact me.

Respectfully submitted,

Whitman Environmental Sciences

Daniel S. Whitman Principal



# INDEPENDENT REMEDIAL ACTION SUMMARY REPORT

## TALTA BALLARD PROJECT SITE 7500 - 7530 15<sup>™</sup> AVENUE NW SEATTLE, WASHINGTON

February 1, 2017 Project No. WES-1471A

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WHITMAN Environmental Sciences

#### INDEPENDENT REMEDIAL ACTION SUMMARY REPORT

TALTA BALLARD PROJECT SITE 7500 - 7530 15<sup>™</sup> AVENUE NW SEATTLE, WASHINGTON

> February 1, 2017 Project No. WES-1471A

Prepared for: The Isola Group LLC 1518 1st Ave S., Suite 301 Seattle, WA 98134

By: Whitman Environmental Sciences 6812 16<sup>th</sup> Avenue NE Seattle, Washington 98115 (206) 523-3505

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#### TALTA BALLARD PROJECT SITE 7500 - 7530 15<sup>™</sup> AVENUE NW SEATTLE, WASHINGTON

#### 1.0 INTRODUCTION

Whitman Environmental Sciences (WES) was retained by the Isola Group LLC to observe, direct and document independent remedial actions as part of site preparations for redevelopment. These efforts included decommissioning of a residential heating oil tank, decommissioning of three historical underground storage tanks from a former service station, removal of two hydraulic lifts and the excavation and disposal of petroleum contaminated soil related to these features. This report documents the activities which were undertaken and present our field observations and conclusions. It includes documentation of the disposal of the tanks, excavation water and petroleum contaminated soil, as well as all laboratory analyses on confirmation samples.

#### 2.0 SITE DESCRIPTION

The site and surrounding area are shown in Figure 1, a Site Location Map, attached. The subject property consists of six parcels on the east side of 15th Avenue NW between NW 75th Street and NW 77th Street, totaling approximately 35,808 square feet (0.82 acre). The properties are identified by the King County Tax Parcel ID numbers in Table 1.

Street Address	Tax Parcel ID No.	Size (Sq. Ft.)	Most Recent Prior Use
7500 15 <sup>th</sup> Avenue NW	3491300012	6,300	Westernco Donut Shop
7510 15 <sup>th</sup> Avenue NW	3491300011	4,363	Mini-Market/Apartment
7514 15 <sup>th</sup> Avenue NW	7748000005	3,729	Laundry Drop Shop
7518 15 <sup>th</sup> Avenue NW	7748000010	6,441	Residence/Retail Shop
No Address	7748000015	4,520	Abandoned Building Shell
7530 15 <sup>th</sup> Avenue NW	3491300023	10,455	Muffler Shop

Table 1 Subject Properties

Figure 2 shows the shape and former features of the property.

#### 2.1 **Property History and Conditions**

WES previously conducted environmental site assessments on the subject properties in 2014 (WES 2014a, 2014b). Those reviews summarized the property histories and current conditions. Potential sources of recognized environmental conditions were identified at the site, including an historical gas station that had been located on the 7500 15<sup>th</sup> Avenue NW parcel, hydraulic lifts in the muffler shop at 7530 15<sup>th</sup> and possible mismanagement of wastes inside an abandoned, incomplete building shell. There was lso an actively used residential heating oil tank at the residence at 7518

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15<sup>th</sup> Avenue NW. Figure 2 identifies the areas where these features were located and environmental cleanup efforts were conducted.

An investigation of soil and groundwater conditions was conducted as part of the 2014 property reviews, but no reportable releases of environmental contaminants were identified. Regardless, it was apparent from the site history and features observed at the time of our investigation that there was a potential for environmental conditions that might not be apparent until site structures were removed. The Westernco Donut shop at the southern end of the property had been constructed directly over the former location of a gas station that dated from the 1930s. The hydraulic lifts at the muffler shop and the residential heating oil tank had been in use at the time and could not be thoroughly investigated. The abandoned building shell had been used to dump large piles of debris that included visible drums and containers with unknown contents. Water in the incomplete stairwell and elevator pit of the building shell had debris in it and an oily sheen to the surface. Each of these conditions presented a potential for environmental impacts to site soil or groundwater.

The former gas station was located on the southernmost lot, at the intersection of 75<sup>th</sup> and 15<sup>th</sup> Avenue NW. It was active from about 1934 to 1954. Historical photographs of the station are included in Appendix A. The station originally had two pump islands, each holding three dispensers, which suggested three different fuel grades were sold. The station building was removed in about 1964. The Westernco donut shop was constructed on that property in 1964.

The muffler shop at 7530 15<sup>th</sup> was constructed in about 1966 and had remained in a relatively consistent business use since that time. The building included two service bays with hydraulic lifts. Each lift consisted of a deep, narrow concrete trenchbox equipped with two hydraulic lift cylinders. The trenchboxes each held a pool of hydraulic oil that acted as a reservoir for the cylinders. There were no underground storage tanks associated with the shop. But the business operators held waste oil in several drums and in miscellaneous gallon to drum-sized containers scattered amongst several trailers and debris piles in the abandoned structure. Two drums were held in a caddy which served as secondary containment, but the other containers were poorly managed.

The abandoned structure was a partially-built two-story concrete building that has no roof or floor slabs. By all appearances, construction had been halted abruptly. The structure was not in a useable condition, but was in place from about 1990 until removed as part of this redevelopment. The window and door openings had been boarded over to limit access, but it had become a disposal site for unwanted debris, tires, vehicles and containers, some in poor condition. There was an incomplete stairwell and elevator equipment pit located in the northwestern corner of the building, which contained debris and oily standing water.

#### 3.0 CLEANUP PREPARATION, DEMOLITION AND INITIAL ENVIRONMENTAL TESTING

In June 2016, Ryatt Construction, under contract to Isola Group, began clearing the property and preparing the site for redevelopment. By that time all tenants had moved from the properties and the buildings were prepared for demolition. The property was fenced to secure the site. Photographs of the site and conditions encountered are included in Appendix A.

The buildings were surveyed for asbestos containing building materials and abatement was conducted as required by State and local regulations. This work was undertaken by other

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consultants and subcontractors. It is not part of the environmental remediation documented in this report.

Miscellaneous wastes, including containers of oil, compressed gas cylinders, aerosol spray cans, paints, and any other regulated materials were collected for proper disposal. A large pile of debris inside the abandoned structure was sorted to separate scrap metal and any regulated materials, then the remaining garbage was loaded into trucks for disposal. Once the buildings were cleared, Ryatt began demolishing the structures on July 26<sup>th</sup>, 2016. Demolition debris was recycled to the extent possible.

Demolition work began at the north end of the property, with the metal framed structure of the former muffler shop. The building was removed down to the concrete floor slab and most of the materials were managed as scrap metal. Initially, the hydraulic lifts were left in place until the concrete floor slabs of the building were removed on August 5<sup>th</sup>. At that time, the cylinders were removed and the hydraulic oil reservoirs were pumped out. The cylinders were transported by Filco, Inc. to be drained and scrapped. The concrete lift trenches were excavated and gray discolored soil was noted in the excavation base, but no further cleanup was conducted at that time. Site soil was used to backfill the excavation pending further work.

The abandoned building shell was removed in sections, separating rebar and other metal from concrete for recycling. In July and the first week of August, the structure was removed with the exception of foundation walls in the northwestern corner of the building, where the incomplete stairwell and elevator equipment pit was located.

The four other site buildings were removed, progressing to the south until all structures on the property were removed to ground level.

#### 3.1 Residential Heating Oil Tank Removal

Filco removed one residential heating oil tank from the front yard of the former residence at 7518 15<sup>th</sup> Avenue NW, on August 11th, 2016. Sampling was conducted by Filco as part of an assessment of the tank area. A site assessment report prepared by Filco is included in Appendix B. The tank appeared to be in fair to good condition and there were no detectable concentrations of diesel range or motor oil range petroleum hydrocarbons in any of their assessment samples. The excavation was backfilled and the ground surface across the site was graded to remove topsoil.

#### 3.2 Initial Environmental Sampling

During the initial building demolition and removal of the hydraulic lifts, environmental sampling was limited to testing necessary for the management of the hydraulic lift oil and the water and soil from the stairwell pit in the abandoned structure. At the time, it was unclear whether or not there was a concrete floor to the stairwell pit. One sample of the hydraulic oil, and samples of water and soil from the pit were collected on July 26<sup>th</sup> following appropriate environmental sampling techniques. The samples were submitted to the analytical laboratory of Friedman & Bruya, Inc., for testing. The laboratory report of analytical results is included in Appendix C.

A sample of the hydraulic oil was tested for a suite of nine different polychlorinated biphenyl alochlors (PCBs) by EPA Method 8082. PCBs are sometimes encountered in hydraulic systems, so this testing is required as disposal characterization for the oil. No PCBs were detected in the

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sample. Based on the testing, the oil was accepted for disposal and removed from the site by Filco, Inc., along with the hydraulic cylinders and other waste oils that had been collected from the muffler shop area.

The sample of water from the stairwell pit was analyzed for total petroleum hydrocarbons (TPH) in the gasoline, diesel and motor oil ranges by Washington State accepted methods NWTPH-G and NWTPH-D(extended), as well as a list of 63 individual volatile organic compounds by EPA Method 8260C. The water contained 5,100 ug/l (units equivalent to parts per billion (ppb)) of motor oil range and 3,500 ug/l of diesel range petroleum hydrocarbons, with the laboratory noting that the diesel range concentration does not resemble the laboratory standard for diesel. This notation usually suggests the detected petroleum is carry-over from a higher concentration in another hydrocarbon range. Testing also identified 19 ug/l of acetone, 5.7 ug/l of naphthalene and 1.2 ug/l of toluene. These compounds are common constituents of motor oils. No halogenated organic compounds (solvents) were detected in the analysis.

The sample of soil from the stairwell pit was analyzed for total petroleum hydrocarbons in the gasoline, diesel and motor oil ranges, as well as a list of five commonly encountered regulated metals; arsenic, cadmium, chromium, lead and mercury by EPA Method 200.8. The sample was found to contain 2,300 mg/kg (units equivalent to parts per million (ppm)) of motor oil range TPH, 790 mg/kg of diesel range TPH and concentrations of arsenic (2.17 mg/kg), chromium (13.9 mg/kg) and lead (3.45 mg/kg), comparable to the levels naturally found in native soils. Cadmium and mercury were not detected.

#### 3.3 Release Reporting

Both the water and soil samples from the stairwell pit indicated a release of petroleum had occurred at some time in the past and that this area would warrant further cleanup action. The Department of Ecology was notified of a reportable historical release on November 14, 2016. However, the site was idled based on the scheduling for the proposed redevelopment and no further cleanup was undertaken at that time. Erosion control silt-fences were installed, then the site was idled with no further action until December, 2016.

#### 4.0 ENVIRONMENTAL INVESTIGATION AND CLEANUP

Site activities resumed in December 2016, with a series of test pit explorations and cleanup in the three known areas of interest; the former gas station at the south end of the project site, the former stairwell pit of the abandoned structure and the former hydraulic lift area of the muffler shop. The three areas of interest are shown in Figure 2.

#### 4.1 Additional Site Investigation

Once the Westernco donut shop building was removed, the area of the former gas station could be more thoroughly investigated. The work began on December 8th, 2016. Using a trackhoe, Ryatt Construction conducted test pit excavations at the approximate locations of former pump island areas, in the western and southwestern parts of the 7500 15<sup>th</sup> Avenue NW parcel. WES observed and documented the exploration. The test pits found no field detectable indications of petroleum contamination, such as odors, staining, sheens or discolored soil. The southern test pit encountered abandoned product piping which was traced to the east, where three underground storage tanks were found.

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These tanks were approximately 1,500 gallons in capacity and were found to be empty, with the exception of small amounts of water. The tanks were buried at a depth of about three feet below the current site grade and the Westernco donut shop building had been constructed directly over them in 1964. The locations of the tanks, piping and excavations of the area are shown in Figure 3.

The soil overlying the tanks was removed, but the tanks were not disturbed until the work could be overseen and directed by a licensed underground storage tank service provider. While arrangements were made for the removal, WES and Ryatt moved to the north end of the site and began cleanup of the abandoned building stairwell area.

#### 4.2 Abandoned Structure Stairwell and Elevator Pit

Cleanup began at the abandoned structure on December 13th, 2016. The concrete walls were partially removed to allow access to the base of the pit for excavation. A vacuum truck from Marine Vacuum Inc., was used to remove the standing water in the pit. A bill of lading for the removal of 2,720 gallons of waste water, 50 gallons of collected oily waste and 20 gallons of sludge (mud) from the pit is included in Appendix D.

After the water was drained, Ryatt used a trackhoe to excavate the base of the pit to remove petroleum contaminated soil. Eight truck loads of soil totaling 122.01 tons of material were excavated and transported to Cemex, Inc. in Everett, Washington, for thermal treatment and disposal. Invoicing and truck weight tickets from Cemex for the materials they managed are included in Appendix D. Photographs of the cleanup actions and final conditions of the pit are included in Appendix A.

The excavation found discolored and oily soil at the base of the pit, but it did not extend to appreciable depth. The excavation base was found to be a relatively clayey sand layer which limited infiltration of the standing water and contaminants. Digging confirmed that the water that had been standing in the pit was isolated from any underlying groundwater conditions. The excavation was continued until all visual evidence of discoloration or odors were removed, then four final confirmation samples were obtained from the excavation base. Figure 4 shows the extent of the excavated area and the locations of final confirmation samples.

The samples were collected following proper environmental sampling protocols, in laboratory prepared bottles with teflon lined lids. The samples were chilled and held under chain of custody until delivered to the laboratory on the same day. Each sample was analyzed for total petroleum hydrocarbons in the diesel and motor oil ranges by method NWTPH-D(extended). The laboratory analytical report is included in Appendix C. Table 1 summarizes the sampling conducted in the stairwell and elevator pit area, including the initial July 2016 sample that demonstrated a release had occurred and the four final confirmation samples documenting cleanup. The table also summarizes the applicable Washington State soil cleanup criteria used by the Department of Ecology to determine whether or not cleanup meets state regulations.

The sampling found no detectable concentrations of diesel or motor oil range petroleum hydrocarbons in any of the collected samples. Based on the work conducted, our observations of the excavation and this final confirmation sampling, no further action appears warranted.

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After review of the laboratory results, the excavation was backfilled using crushed recycled concrete, on the recommendations of the geotechnical engineer for the redevelopment project.

#### 4.3 Former Gas Station Area

While work continued elsewhere on the site, the owner's representative selected MarVac as a UST service provider to manage the removal of the historical tanks. MarVac obtained a Seattle Fire Department permit to remove the tanks and work resumed on Tuesday, December 13<sup>th</sup>. MarVac conducted a pump and rinse procedure on each tank. A copy of the tank removal permit and certificate documenting the pump and rinse are included in Appendix D.

On December 14<sup>th</sup>, a subcontracted a marine chemist from Sound Testing, Inc., checked the tanks for explosive gasses, then pumped carbon dioxide gas into the tanks until an inert atmosphere was present. The Marine Chemist Certificate of their work is included in Appendix D. After a field check and approval of the Seattle Fire Marshall, additional soil was excavated from around the tanks and they were removed from the ground. Photographs of the tank removal procedures are included in Appendix A.

Each tank was inspected after removal, then loaded onto a truck and removed from the site. All three of the tanks were in fair to good condition, with some areas of deep corrosion to the metal surface. All three tanks were damaged during the course of removal, but there were no readily visible holes and all appeared to have maintained their structural integrity while in the ground. The tanks were transported to MarVac's facility where they were destroyed, cleaned out and scrapped.

After removing the tanks, the surrounding loose soil was excavated to allow confirmation sampling. Discolored soil evidencing a strong petroleum odor was encountered directly beneath the southernmost tank (designated Tank 2, for the purposes of this assessment). The area was excavated over the course of the next two days, until field observations and laboratory testing of soil samples indicated all petroleum contaminated soil (PCS) had been removed. The extent of petroleum contamination was readily apparent based on the discoloration of the soil and obvious petroleum odors.

Excavated soil was loaded to trucks and transported to Cemex, Inc., in Everett, Washington, for treatment and disposal. Three truckloads, totaling 49.80 tons of soil were disposed at Cemex on December 14<sup>th</sup>. An additional six loads, totaling 88.53 tons were excavated and accepted at Cemex on December 15<sup>th</sup>. By the end of digging on December 15<sup>th</sup>, all discolored soil had been removed from the excavation base and sidewalls.

Confirmation sampling was conducted as portions of the excavation were deemed complete. A total of eleven confirmation samples were taken from the excavation base and sidewalls at the depths deemed most susceptible to contamination. The extent of excavation and sample locations are shown in Figure 3.

The samples were chilled and held under chain of custody until delivered to the laboratory on the same day. Each sample was analyzed for total petroleum hydrocarbons in the gasoline range by method NWTPH-G and the volatile organic compounds benzene, toluene, ethylbenzene and xylenes (BTEX), commonly associated with gasoline. Two samples were analyzed for total concentrations of lead, since the service station operated at a time when lead compounds were used as gasoline additives.

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Table 2 summarizes the sampling conducted in the tank excavation, including samples of the excavated spoils that were transported to Cemex, and final confirmation samples documenting cleanup. None of the final confirmation samples contained concentrations of any of the BTEX compounds. Two samples contained low but detectable concentrations of gasoline range petroleum hydrocarbons, at reported concentrations of 5.2 and 32 mg/kg (units equivalent to parts per million (ppm)). These reported concentrations are below applicable Model Toxics Control Act (MTCA) Method A soil cleanup levels for unrestricted land use. (Note that since no benzene was reported to be present in any of the samples the MTCA Method A cleanup level for gasoline is 100 mg/kg. If benzene were present, the gasoline cleanup level would be 30 mg/kg.)

Lead was detected in the two analyzed samples at concentrations of 2.10 and 1.95 mg/kg, levels that would be considered typical for native soils and well below the 250 mg/kg MTCA Method A cleanup level.

Based on the work conducted, our observations of the excavation and this final confirmation sampling, no further action appears warranted.

After review of the laboratory results, the excavation was backfilled using crushed recycled concrete.

#### 4.4 Muffler Shop Hydraulic Lift Area

On January 3<sup>rd</sup>, 2017, WES and Ryatt returned to the north end of the site and excavated the location of the former hydraulic lifts. The soil that had been used to backfill the area was found to be saturated and unstable due to the heavy rains that had occurred in Fall and Winter. Some of the material was stockpiled for re-use, but much of it became mixed with PCS as the excavation proceeded, and was transported off-site for treatment and disposal. As a result, the volume of soil removed from this area was greater than required for environmental cleanup. Five truckloads of soil, totaling 80.77 tons were transported to Cemex for treatment and disposal.

The excavation extended to a depth of about six feet, until discolored soil was observed in two areas that had been directly beneath the former concrete trenches that housed the lifts. The excavation was extended to a depth of about nine feet until these discolored areas were completely removed. A small amount of PCS was also removed extending to the north of the easternmost lift, then six final confirmation samples were obtained from the excavation sidewalls and base. Figure 5 shows the extent of the excavated area and the locations of final confirmation samples.

The confirmation samples were analyzed for total petroleum hydrocarbons (TPH) in the diesel and motor oil ranges by Washington method NWTPH-D (extended), to identify heavier range hydrocarbons, such as would be expected in hydraulic oil. The laboratory findings are summarized in Table 3. The laboratory analytical report is included in Appendix C.

Five of the six samples contained no detectable diesel or motor oil range petroleum hydrocarbons. One sample, from the area to the north of the eastern lift (sample N.E. Sidewall - 8'), contained 1,800 mg/kg of motor oil range petroleum; below the MTCA Method A cleanup level of 2,000 mg/kg. Based on the work conducted, our observations of the excavation and this final confirmation sampling, no further action appears warranted.

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After review of the laboratory results, the excavation was backfilled using crushed recycled concrete.

#### 5.0 FINDINGS AND CONCLUSIONS

The independent remedial actions taken at this site appear to have effectively removed all identified petroleum contaminated soil from the subject property. A total of 341.11 tons of PCS were excavated, transported and properly disposed at the Cemex treatment facility in Everett, Washington. No groundwater was encountered at any time during the excavations. All confirmation sampling conducted at each of the excavated areas met Washington State Method A Cleanup Levels for unrestricted land use under WAC Chapter 173-340. These cleanup levels are applicable to residential development.

All laboratory testing was completed within appropriate holding times and met the quality assurance/quality control requirements of the project. Sample analyses were completed with detection limits appropriate for comparison to applicable regulatory criteria.

Based on the work conducted, our observations and laboratory analytical results, it is my professional opinion that no further action appears warranted.

The Washington Department of Ecology was notified of releases at this site in response to the initial conditions that were encountered. A copy of this report should be submitted to the agency to document the cleanup. The cleanup that was conducted is sufficient under MTCA regulations and once documentation is received, they will update the site status on their environmental databases.

To obtain a formal opinion from Ecology regarding the cleanup and condition of the property, the site could be entered in Ecology's Voluntary Cleanup Program (VCP). The VCP is a system that allows Ecology to review and comment on cleanup actions and if acceptable, can determine that no further action is warranted under current state regulations. However, the VCP review system is heavily backlogged and with the current waiting list, it could take a year or more for Ecology to accept the site, assign a reviewer and issue a formal opinion. This is a voluntary system set up to assist land owners and developers with formal determinations, but is not a required step under the law.

#### 5.1 Limitations

This report has been prepared to attempt to qualify certain environmental conditions of the property. This information should be viewed only in the context of any pre-existing studies of the site and surrounding area that provide further information regarding environmental conditions. WES does not guarantee that the site is free of hazardous or potentially hazardous materials or conditions, or that latent or undiscovered conditions will not become evident in the future. This report represents the professional opinions and judgments of WES, prepared in accordance with the our General Terms and Conditions and commonly practiced environmental assessment procedures. No other warranties, representations, or certifications are made.

WES may have obtained, reviewed, and evaluated information available from other consultants, analytical laboratories and local, state, or federal agencies in preparing this report. WES' conclusions, opinions, and recommendations are based, in part, on this information. Where

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possible, WES has made efforts to identify mistakes or insufficiencies in the information provided, but verification of all of the information is beyond the scope of this study.

#### 6.0 CLOSURE

Whitman Environmental Sciences has been pleased to be of service in this matter. If you have any questions regarding the information contained in this report, or if we may be of any further assistance, please feel free to contact me.

Respectfully submitted? Whitman Environmental Science censed 889 Daniel S. Whitman, L Geo Principal DANIEL S WHITMAN ECCILES

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#### 7.0 REFERENCES

#### Prior Environmental Studies:

Whitman Environmental Sciences (WES 2014a) Environmental Site Investigation, 7514 to 7536 15th Avenue NW, Seattle, Washington, Project No. WES-1471, February 21, 2014

Whitman Environmental Sciences (WES 2014b) Environmental Site Investigation, 7500 & 7510 15<sup>th</sup> Avenue NW, Seattle, Washington, Project No. WES-1480, September 11, 2014

#### **Regulations and Guidance Documents:**

Model Toxics Control Act Cleanup Regulation WAC Chapter 173-340

"Guidance for Site Checks and Site Assessments for Underground Storage Tanks" WDOE Publication #90-52.

"Guidance on Sampling and Data Analysis Methods", WDOE Publication No 94-49, 1995

Technical Memorandum #5 – "Collecting and Preparing Soil Samples for VOC Analysis", WDOE

Sample I.D. and	Location	Sample Date		L	aboratory An	alytical Results (mg/l	kg)	
Depth			Total Petroleum Hydrocarbons		Volatile Organic Compounds (62 Individual petroleum compounds and halogenated solvents)		Regulated Metals	
Abandone	ed Structure Sta	irwell and Ele	evator Pit					
Stairwell Pit Soil	Sediment sample prior to excavation	7/26/2016	Gasoline: Diesel: <i>Motor Oil:</i>	ND (<2) 790 <b>2,300</b>	Toluene <b>Naphthalene</b> All others	1.2 <b>5.7</b> ND ( <reporting limits)<="" th=""><th>Arsenic Cadmium Chromium Lead Mercury</th><th>2.17 ND (&lt;1) 13.9 3.45 ND (&lt;1)</th></reporting>	Arsenic Cadmium Chromium Lead Mercury	2.17 ND (<1) 13.9 3.45 ND (<1)
N. Base 10.5'	Excavation base at North wall	12/14/2016	Gasoline: Diesel: Motor Oil:	NA ND (<50) ND (<250)		NA	NA	
S. Base 10'	Excavation Base near South wall	12/14/2016	Gasoline: Diesel: Motor Oil:	NA ND (<50) ND (<250)		NA	NA	
E. Base 10'	Excavation base near East slope	12/14/2016	Gasoline: Diesel: Motor Oil:	NA ND (<50) ND (<250)		NA	NA	
W. Base 10.5'	Excavation base West of concrete footing	12/14/2016	Gasoline: Diesel: Motor Oil:	NA ND (<50) ND (<250)		NA	NA	
MTCA Method A Soil Cleanup Criteria: Gasoline: (No benzene is Diesel or Motor Oil:		(No benzene is p Diesel or	oresent)	100 2,000		7 160 nd has an individual based on toxicity	Arsenic: Cadmium: Chromium: Lead: Mercury:	20 2 19 250 2

# Table 1 - Excavation Confirmation SamplesTalta Ballard Project Site7500 - 7530 15th Avenue NWSeattle, Washington

Table 1 Notes:
ND (<XXX) - Parameter not detected at concentrations at or above the noted reporting limit.</li>
NA - Sample not analyzed for the listed parameter.
Mg/kg - Units equivalent to parts per million (ppm).
Gasoline Range Total Petroleum Hydrocarbons by Method NWTPH-G.
Diesel and Motor Oil Range Total Petroleum Hydrocarbons by Method NWTPH-D (x).
Volatile Organic Compounds by EPA Method 8260C.

MTCA Soil cleanup criteria per Chapter 173-340-740 WAC. Method A criteria presented where available.

Sample I.D. and	Location	Sample Date	Laboratory Analytical Results (mg/kg)							
Depth			Total Peti Hydrocar		Benzene	Toluene	Ethyl benzene	Total Xylenes	Total Lead	
Former Ser	vice Station U	nderground S	Storage Tai	nk Excava	ation				-	
WBB-9'	West sidewall bench	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA	
Center Base-13'	Excavation base between Tanks 1 & 2	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA	
T3 E. Base-12'	Excavation base beneath Tank 3	12/15/2016	Gasoline: Diesel: Motor Oil:	5.8 NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	2.10	
NSW-10'	North sidewall near Tank 1	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA	
N.W. Corner 11'	Northwester n corner of excavation	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA	
S.W. Sidewall- 10'	South sidewall West of Tank 2	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA	

# Table 2 - Excavation Confirmation SamplesTalta Ballard Project Site7500 - 7530 15th Avenue NWSeattle, Washington

Sample I.D. and	Location	Sample Date	Laboratory Analytical Results (mg/kg)						
Depth			Total Peti Hydrocar		Benzene	Toluene	Ethyl benzene	Total Xylenes	Total Lead
S.E. Sidewall- 11'	South sidewall East of Tank 2	12/15/2016	Gasoline: Diesel: Motor Oil:	32 NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	1.95
N.E. Sidewall- 10'	North sidewall near Tank 3	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA
S.W. Corner-10'	Sidewall West of Tank 2	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA
S.W. Bench Sidewall - 10'	Sidewall of flat bench area near SW corner	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA
T3 E. Sidewall - 9'	Sidewall at E. end of Tank 3	12/15/2016	Gasoline: Diesel: Motor Oil:	ND (<2) NA NA	ND (<0.02)	ND (<0.02)	ND (<0.02)	ND (<0.06)	NA
Excavation Spoils	Stockpile removed for disposal	12/14/2016	Gasoline: Diesel: Motor Oil:	78 NA NA	ND (<0.02)	ND (<0.02)	0.17	0.22	3.25
Excavation Spoils 2	Stockpile removed for disposal	12/16/2016	<b>Gasoline:</b> Diesel: Motor Oil:	<b>520</b> NA NA	ND (<0.4)	ND (<0.4)	0.95	2.5	NA

Sample I.D. and	Location	Sample Date	Laboratory Analytical Results (mg/kg)						
Depth			Total Petroleum Hydrocarbons	Benzene	Toluene	Ethyl benzene	Total Xylenes	Total Lead	
MTCA Meth Soil Cleanu		Gasoline: (No benzene is Diesel or Motor Oil:	100 s present) 2,000	0.03	7.0	6.0	9.0	250	

Table 2 Notes:

ND (<XXX) - Parameter not detected at concentrations at or above the noted reporting limit.

NA - Sample not analyzed for the listed parameter.

Mg/kg - Units equivalent to parts per million (ppm).

Gasoline Range Total Petroleum Hydrocarbons by Method NWTPH-G.

Diesel and Motor Oil Range Total Petroleum Hydrocarbons by Method NWTPH-D (x).

BTEX compounds by EPA Method 8021B.

MTCA Soil cleanup criteria per Chapter 173-340-740 WAC. Method A criteria presented where available.

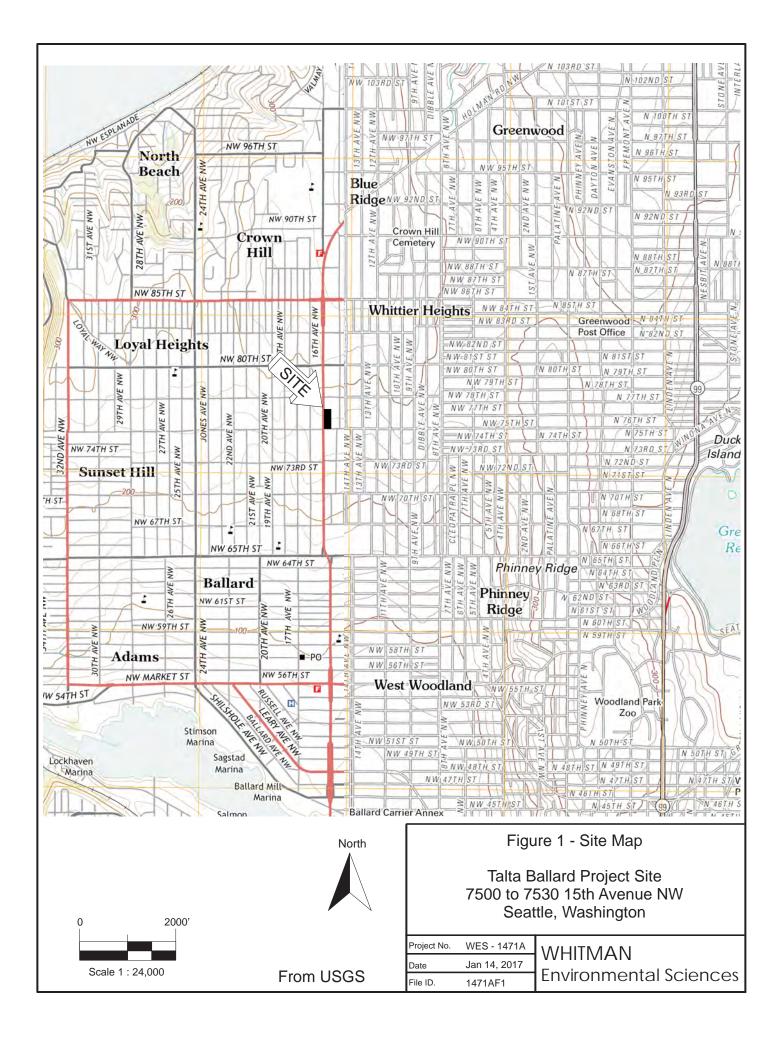
Sample I.D.	Location	Sample	Laboratory Analytical Results (mg/kg)						
and Depth		Date	Total Petroleum Hydrocarbons						
			Diesel Range	Motor Oil Range					
Former Muffler Shop Hydraulic Lift Area Excavation									
MS West Sidewall - 8'	West side of excavation, at West lift	1/3/2017	ND (<50)	ND (<250)					
MS S.W. Base - 9'	Base below West lift	1/3/2017	ND (<50)	ND (<250)					
MS E. Sidewall - 8'	East side of excavation, at East lift	1/3/2017	ND (<50)	ND (<250)					
MS S.E. Base - 9'	Base below East lift	1/3/2017	ND (<50)	ND (<250)					
MS N.E. Sidewall- 8'	North side of excavation, at East lift	1/3/2017	540	1,800					
MS N.W. Base-9'	Base below West lift	1/3/2017	ND (<50)	ND (<250)					
MTCA Method	A Soil Cleanup Criteria:		Diesel or Motor Oil:	2,000					

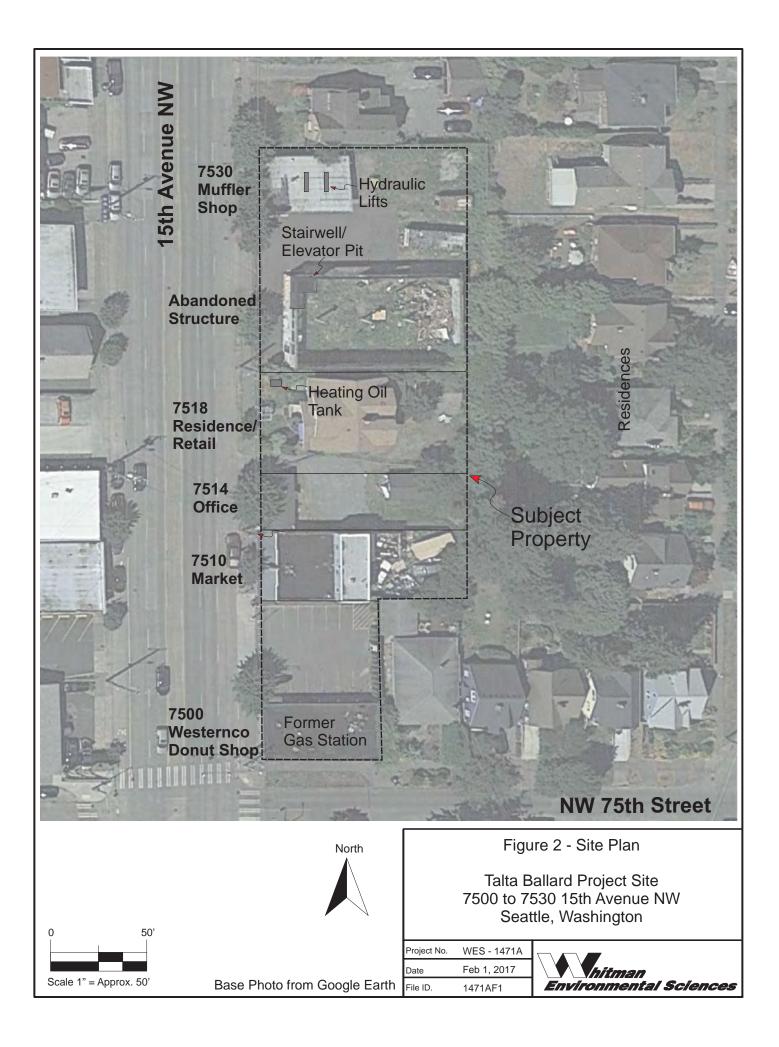
Table 3 Notes:

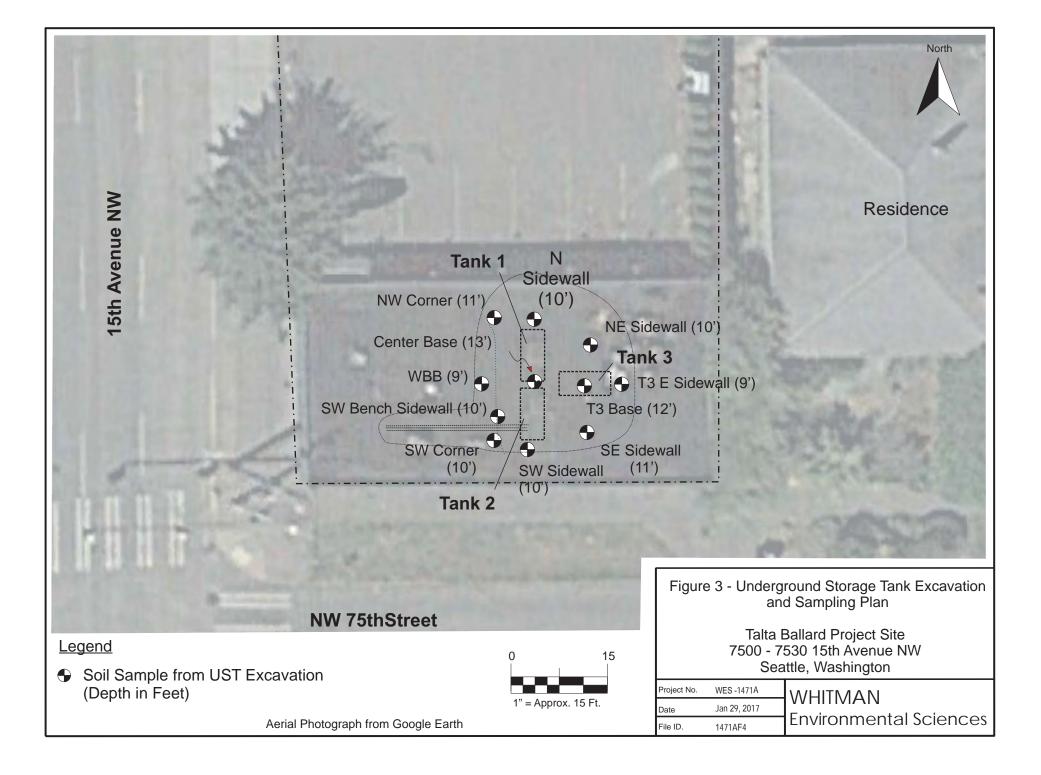
Mg/kg - Units equivalent to parts per million (ppm).

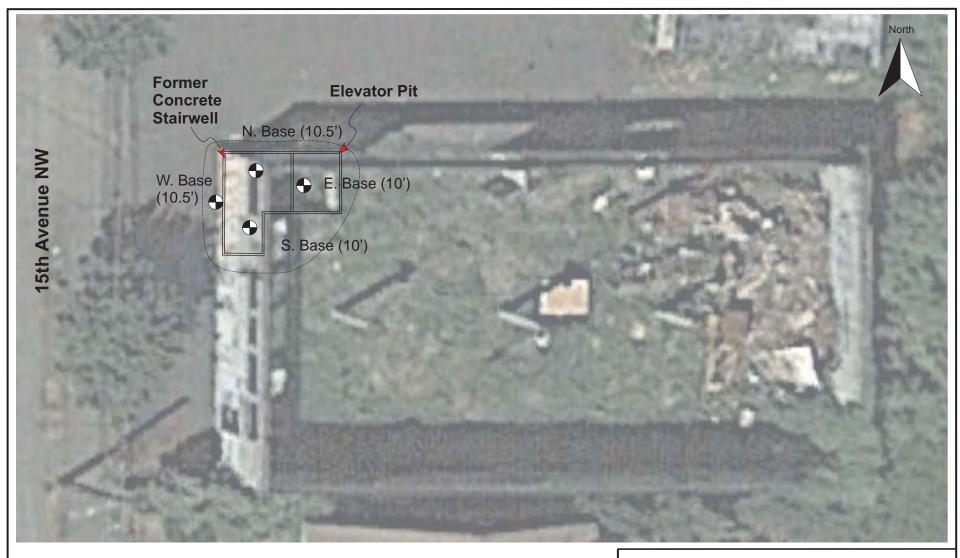
Diesel and Motor Oil Range Total Petroleum Hydrocarbons by Method NWTPH-D (x).

MTCA Soil cleanup criteria per Chapter 173-340-740 WAC. Method A criteria presented where available.









Legend

 Soil Sample from Excavation (Depth in Feet)

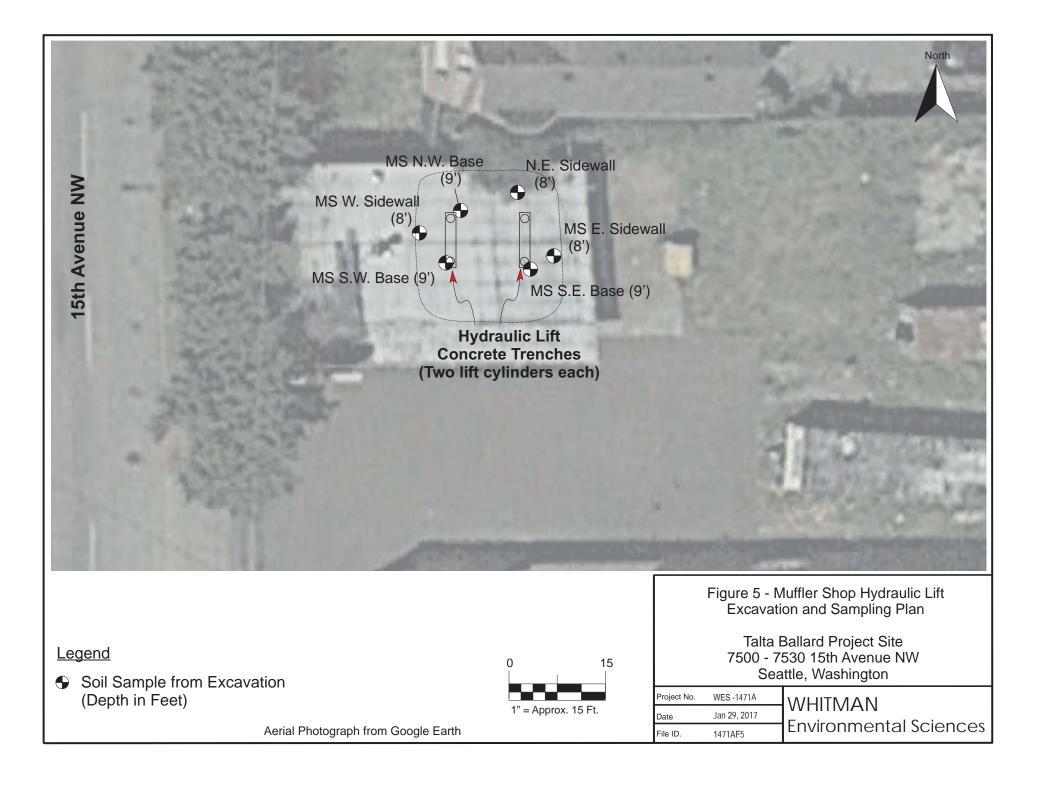


Figure 4 - Abandoned Structure Stairwell and Elevator Pit Excavation and Sampling Plan

Talta Ballard Project Site 7500 - 7530 15th Avenue NW Seattle, Washington

Project No.	WES -1471A	WHITMAN
Date	Jan 29, 2017	
File ID.	1471AF4	Environmental Sciences

Aerial Photograph from Google Earth



## APPENDIX A

Site Photographs

Abandoned Structure Stairwell and Elevator Pit Cleanup Photos



1.) View of the debris pile in the abandoned structure near the former muffler shop. (June 24<sup>th</sup>, 2016)



2.) View of the incomplete stairwell and elevator pit in the northwestern corner of the building. The puit had standing water in it and debris. (June 24<sup>th</sup>, 2016)



3.) View of the stairwell pit after the rest of the building had been removed. (August 11, 2016)



4.) View of the soil and standing water in the pit as excavation began. (December 13, 2016)



5.) View of the pit while excavating the base soil. (December 13<sup>th</sup>, 2016)



6.) View of clean soil in the excavation base, after removing about 1.5 foot of stained soil. (December 13, 2016)



7.) View of the clean excavation base. (December 13<sup>th</sup>, 2016)



8.) View of the excavation outside the wall of the pit, to check if contaminants had seeped under the footing. West base sample taken from this area showed no detectable petroleum. (December 13<sup>th</sup>, 2016)

Former Gas Station UST Removal and Cleanup Photos

# *Talta Ballard Project Site Seattle, Washington*



1.) View of the former Westernco Donut shop at the south end of the property. (2014 photo) The building was constructed in 1964, directly over the location of a former gas station.



2.) Historical photograph of the former gas station from King County Assessor's records. (1937 photo)



3.) Historical photograph of the former gas station from King County Assessor's records. Southern pump island had been removed and the office expanded. (1950 photo)



4.) View of the trackhoe digging a test pit at the location of the former pump island. Digging encountered product piping that extended to the east. (December 13<sup>th</sup>, 2016)



5.) View of the tank area, excavated to the level of the top of Tanks 1 and 2. Piping in the far wall extends to Tank 3, not yet excavated. (December 13<sup>th</sup>, 2016)



6.) View of the excavation with all three tanks exposed. (December 13<sup>th</sup>, 2016)



7.) View of the UST contractor pumping and rinsing the tanks before removal. (December 13, 2016)



8.) View of the trackhoe moving Tank 2 for removal. (December 14<sup>th</sup>, 2016)



9.) View of Tank 2 being removed from the ground. (December 14<sup>th</sup>, 2016)



10.) View of Tank 2 after removal. The tank was heavily pitted, but there were no readily apparent holes. (December 14<sup>th</sup>, 2016)



11.) View of the trackhoe removing Tank 1. (December 14<sup>th</sup>, 2016)



12.) View of Tank 1 after removal. The top of the tank had historically been partially cut open, but otherwise the tank was in good condition, with moderate corrosion. (December 14<sup>th</sup>, 2016)



13.) View of the trackhoe removing Tank 3. (December 14<sup>th</sup>, 2016)



14.) View of Tank 3 after removal. The tank was in fair to good condition with moderate corrosion. (December 14<sup>th</sup>, 2016)



15.) View of the tanks being loaded for transport off the site. (December 14<sup>th</sup>, 2016)



16.) View of excavation of petroleum contaminated soil. (December 15<sup>th</sup>, 2016)



17.) View of excavation facing east after removal of discolored soil in the center and western part of the pit.



18.) View of excavation of the southern part of the pit, beneath Tank 2. (December 15<sup>th</sup>, 2016)

Muffler Shop Cleanup Photos



1.) View of the former muffler shop at the north end of the property. (2014 photo)



2.) View of one of two hydraulic lift systems in the muffler shop. Each lift had two hydraulic cylinders. (2014 photo)



3.) View of the drum storage caddy for waste oils next to the muffler shop. Other small containers were not as well managed. (2014 photo)



4.) View of the floor slab and debris pile from demolition of the structure. Hydraulic lifts remained in place.



5.) View of the hydraulic lift cylinders and narrow concrete trenches after removing the floor slab and equipment. (August 5<sup>th</sup>, 2016)



6.) View of the excavation of the western lift area, as dicolored soil was exposed. (January 3, 2017)



7.) View of the trackhoe excavating the eastern lift area. (January 3, 2017)



8.) View of the excavation of both lifts, nearing completion. A small zone of discolored soil remained at the north end of the eastern lift, on left. (January 3, 2017)



9.) View of the excavation while removing discolored area in the northeastern corner. (January 3, 2017)



10.) View of the south end of the excavation and trackhoe loading petroleum contaminated soil to trucks for disposal. (January 3, 2017)

# **APPENDIX B**

Residential Heating Oil Tank Removal and Assessment Report Filco, Inc.



### **UST Removal Report**

7518 15<sup>th</sup> Avenue NW Seattle, Washington 98117 Filco Project # 25863

UST Removal Date: August 11, 2016

Current Property Owner: U Districts Investments LLC
Client: Isola Homes
Location of heating oil tank on the property: <u>West side of building</u>
Heating oil tank Size: <u>675 gallons</u>
Tank Removed by: <u>Ryatt Construction</u>
Contents of heating oil tank at time of removal
<ul> <li>Heating oil: <u>Approximately 20 gallons</u></li> </ul>
- Water: <u>No measurable quantity</u>
- Other: NA
Method(s) used to collect soil sample(s): <u>Excavator bucket</u>

#### Soil Sample Analytical Results

Total Diesel and Oil- Range Petroleum Hydrocarbons (C<sub>10</sub>-C<sub>36</sub>) using Method NWTPH-Dx Results in milligrams per kilograms equivalent to parts per million (ppm)

Sample ID	Sample Location in Relation to	Depth Interval	Analytical Result (ppm)
	Heating Oil Tank	(fbg)	
TP1	Fill End of UST Removal Pit	7	<50
TP2	Beneath Center of UST Removal Pit	7	<50
TP3	Vent End of UST Removal Pit	7	<50
SP1	Overburden Soils Stockpile	NA	<50
SP2	Overburden Soils Stockpile	NA	<50
SP3	Overburden Soils Stockpile	NA	<50
Model To	oxics Control Act Method A Cleanup	Level	2,000

The analytical results confirmed the sampled locations were free of diesel and oil-range total petroleum hydrocarbons at concentrations exceeding the laboratory method reporting limit (MRL) of 50 ppm. However, that does not preclude the existence of impacts to soil or groundwater in areas on or off the Subject Property that were not sampled during the course of the project. Filco does not warrant that additional tanks or soil contamination do not exist on the Subject Property, or that migration of contamination onto the Subject Property has not occurred

from offsite properties. If other tanks or contaminant sources are subsequently discovered, Filco is not liable for such subsequent discoveries.

Work by Filco associated with this task was performed, and this report was prepared in accordance with generally accepted professional practices for work of this nature, at the time it was performed. No warranty, express or implied, is made. Should you have any questions regarding this report or any of the activities and analytical results documented herein, please do not hesitate to contact Filco.

Respectfully submitted: Filco Company Inc.

August 19, 2016

James C. Leonard, Washington State Registered Site Assessor

Nathan Montgomery, **General Manager** 

#### References

- 1. <u>Guidance for Remediation of Petroleum Contaminated Sites</u> Washington State Department of Ecology Toxics Cleanup Program, Revised June 2016
- <u>Guidance for Remediation of Releases from Underground Storage Tanks</u> Washington State Department of Ecology Toxics Cleanup Program, July 1991
- 3. <u>Guidance for Site Checks and Site Assessments for Underground Storage Tanks</u> Washington State Department of Ecology, Revised October 1992
- 4. <u>Washington State Model Toxics Control Act</u> Chapter 173-340 WAC
- 5. <u>Underground Storage Tank Regulations</u> Chapter 173-360 WAC

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

August 17, 2016

James Leonard, Project Manager Filco Company, Inc. PO Box 31228 Seattle, WA 98103

Dear Mr Leonard:

Included are the results from the testing of material submitted on August 12, 2016 from the 7518 15th Avenue NW, F&BI 608232 project. There are 3 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

What

Matthew Langston Project Manager

Enclosures FCI0817R.DOC

#### ENVIRONMENTAL CHEMISTS

Date of Report: 08/17/16 Date Received: 08/12/16 Project: 7518 15th Avenue NW, F&BI 608232 Date Extracted: 08/12/16 Date Analyzed: 08/12/16

#### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL USING METHOD NWTPH-Dx Extended to Include Motor Oil Range Compounds Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Surrogate

<u>Sample ID</u> Laboratory ID	Diesel Extended (C10-C36)	<u>(% Recovery)</u> (Limit 56-165)
TP1 608232-01	<50	98
TP2 608232-02	<50	96
TP3 608232-03	<50	100
SP1 608232-04	<50	95
SP2 608232-05	<50	101
SP3 608232-06	<50	99
Method Blank 06-1658 MB	<50	101

#### ENVIRONMENTAL CHEMISTS

Date of Report: 08/17/16 Date Received: 08/12/16 Project: 7518 15th Avenue NW, F&BI 608232

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

Laboratory Code: 608230-01 (Matrix Spike)

Laboratory Code:	608230-01 (Matrix	Spike)					
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	$\operatorname{RPD}$
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	93	92	63-146	1
Laboratory Code:	Laboratory Control	l Sample					
			Percent				
	Reporting	Spike	Recovery	- Accep	tance		
Analyte	Units	Level	LCS	Crite	eria		
Diesel Extended	mg/kg (ppm)	5,000	95	<b>79-</b> 1	44		

#### ENVIRONMENTAL CHEMISTS

### Data Qualifiers & Definitions

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht - The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

 ${\rm j}$  - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

				SAMPLE	SAMPLERS (signature)	ure)						Ē	Page #	Page #	ME
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Address F'O DOX 31220 City, State, ZIP <u>Seattle, WA</u> Phone # (206) 547-8347 Fax <sup>1</sup>	0 Dox 31220 Seattle, WA 98103 347 Fax # (206)	.1220 WA 98103 Fax # (206) 548-9352	9352	REMARKS	REMARKS please fax results								SAMPLE DI Dispose after 30 Return samples Will call with in	SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions	AL
									ANA	LYSE	SREQU	ANALYSES REQUESTED			
Sample ID	ID Fab	Date	Time	Sample Type	# of containers	I989iQ-HqT	TPH-Gasoline	<b>BTEX by 8260</b>	SVOCs by 8270	HES				Notes	e e
TP1	10	8/11/16	10:15	SOIL	1	>		-					_		
TP2	70					5		_			-				
TP3	03		-		•			-			-				
SP1	64							-			+		-		
SP2	05			_		>		-			-		-		
SP3	90	7	>	>	>			-			-				
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Your       PERMIT SECTION         Seattle       PERMIT SECTION         Fire Department       APPLICATION FOR TEMPORARY PERMIT         Code 7908       Commercial Tank Removal/Decommissioning         Permit Fee: \$218.00       Date Issued: <u>8/1////</u> Tank(o) must be removed from site on the same day as perinit is issued:         0 BE COMPLETED BY PERMIT APPLICANT         TAnk(o) must be removed from site on the same day as perinit is issued:         0 AB COMPLETED BY DERMIT APPLICANT         TANK(o) must be removed from site on the same day as perinit is issued:         0 AB COMPLETED BY DERMIT APPLICANT         MALLING ADDRESS PO Box 31228         GITY       Seattle         Status       SUITE         ODE TANK(s): OPE       Tank (size(s): 300         Aboveground tank       Aboveground tank         Product(s) Previously Contained: Heating OII       Winderson of size or contents)         Abadonment-ta-Place (Marine Chemist certificate required for tanks regardless of size or contents)         Abadonnent-ta-Place (Marine Chemist certificate required for tanks regardless of size or contents)         Abadonnent-ta-Place (Marine Chemist certificate required for tanks regardless of size or contents)         Abadonnent-ta-Place (Marine Chemist certificate required for tanks approximating Class I flammable liquids and/or intanconvanis         Hot work being cond	1401 08/11/0	RECEIVED	
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CHTY       Seattle       STATE       VA       ZIP 98103         IOBSITE ADDRESS 7518 15th Ave NW             CONVACT PERSON       Josh Hilton       PHONE NUMBER (206 )423-1092           Number of Tank(s): ODE       Tank Size(s): 300       Aboveground tank         Aboveground tank         Product(s) Previously Contained:       Heating Oll       V Underground tank         Vulderground tank         Abandonment-In-Place (Marine Chemist certificate required for tanks previously containing Class I flammable liquids and/or unknowns)       Abandonment-In-Place (Marine Chemist certificate required for tanks previously containing Class I flammable liquids and/or unknowns)         Hot work being conducted:       VN       Yes (If yes, a separate hot work permit Is required)         warmit applications may be submitted in person weekdays from 8:00 a.m. to 5:00 p.m., or mailed to:       To pay with a Visa or Master Card: Fax or email this application         Price Marshal's Office – Permits       Then CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT       Te: (206) 386-1450 / Fax: (206) 386-1348         Seattle Fire Department       To pay with a Visa or Master Card: Fax or email this application       Then CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT         220 Third Ave S, 2 <sup>rdf</sup> Picor       Te: (206) 386-1450 / Fax: (206) 386-1348       E-mail: permits@sesattle.scov			
IDDBSITE ADDRESS 7518 15th Ave NW         IDDBSITE ADDRESS 7518 15th Ave NW         CONTACT PERSON Josh Hilton       PHONE NUMBER (206 )423-1092         Number of Tank(s): One       Tank Size(s): 300       Aboveground tank         Product(s) Prevlously Contained: Heating Oll       Inderground tank         Removal (Marine Chemist inspection and certificate required for tanks previously containing Class I flammable liquids and/or unknowns)         Hot work being conducted:       Image: No       Yes (If yes, a separate hot work permit is required)         Sentile File Department       To pay with a Visa or Master Card: Fax or email this applications may be submitted in person weekdays from 8:00 a.m. to 5:00 p.m., or mailed to:         Sentile File Department       To pay with a Visa or Master Card: Fax or email this application         File Marshal's Office – Permits       THEN CALL US TO CONFIRM RECEIPT AND MAKEPAYMENT         Z20 Third Ave S, 2 <sup>ml</sup> Floor       Tel: (206) 386-1450 / Fax: (206) 386-1348         E-mail: germits@seattle.gov       Call 386-1450, at least 24 hours prior to needed inspection time to arrange for an appointment.         TANKS MAY EE REMOVED/DECOMMISSIONED ONLY AFTER FIRE DEPARTMENT INSPECTION       NO HOT WORK IS ALLOWED ON A TANK SYSTEW PRIOR TO ISSUANCE OF THIS FIRE DEPARTMENT PERMIT!         Parmission is hereby granted to remove or decommission the tank(s) identified in this permit in accordance with the attached guidations, THIS PERMIT IS NULL AND VOID IF PERMIT CONDITIONS ARE NOT ATTACHED	AAILING ADDRESS PO Box 31228	SUITE	
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Check No.:       7625080816       Inspector:       ML/Juit       SPD ID# /311         Receipt No.:       5-264532       Name of Marine Chemist Jy. Take.       Certificate # 726         Application ID#:       06090       Date:       9/11/16	Fire Marshal's Office – Permits 220 Third Ave S, 2 <sup>nd</sup> Floor Scattle, WA 98104-2608	THEN CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT Tel: (206) 386-1450 / Fax: (206) 386-1348 E-mall: <u>permits@seattle.gov</u>	
Check No.: $7625080816$ Receipt No.: $5-264532$ Application ID#: 106090 Inspector: $ML/YUH$ Name of Marine Chemist $J_{4}$ take Certificate # 726 Date: $Y/U/16$	Fire Marshal's Office – Permits 220 Third Ave S, 2 <sup>nd</sup> Floor Seattle, WA 98104-2608 Call 386-1450, at least 24 hou TANKS MAY BE REMOVED/D NO HOT WORK IS ALLOWED ON A TA rmission is hereby granted to remove or o nditions, all noted special conditions, a gulations. THIS PERMIT IS NULL AND	THEN CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT Tel: (206) 386-1450 / Fax: (206) 386-1348 E-mail: <u>permits@seattle.gov</u> ars prior to needed inspection time to arrange for an appointment. DECOMMISSIONED ONLY AFTER FIRE DEPARTMENT INSPECTION ANK SYSTEM PRIOR TO ISSUANCE OF THIS FIRE DEPARTMENT PERMIT! decommission the tank(s) identified in this permit in accordance with the attached and all applicable provisions of the Seattle Fire Code, federal, state and local D VOID IF PERMIT CONDITIONS ARE NOT ATTACHED	
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	Fire Marshal's Office – Permits 220 Third Ave S, 2 <sup>nd</sup> Floor Seattle, WA 98104-2608 Call 386-1450, at least 24 how TANKS MAY BE REMOVED/D NO HOT WORK IS ALLOWED ON A TA rmission is hereby granted to remove or or nditions, all noted special conditions, a gulations. THIS PERMIT IS NULL AND ecial permit conditions: Tank removal/decc MO USE: heck No.: 76250 808 16 ecelpt No.: 5-264532	THEN CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT Tel: (206) 386-1450 / Fax: (206) 386-1348         E-mall: permits@seattle.gov         ars prior to needed inspection time to arrange for an appointment.         DECOMMISSIONED ONLY AFTER FIRE DEPARTMENT INSPECTION         ANK SYSTEM PRIOR TO ISSUANCE OF THIS FIRE DEPARTMENT PERMIT!         decommission the tank(s) identified in this permit in accordance with the attached and all applicable provisions of the Seattle Fire Code, federal, state and local D VOID IF PERMIT CONDITIONS ARE NOT ATTACHED         ommissioning must be performed, or directly supervised, by an ICC certifical Individual (WAC 173-360-600         AFFROVED BY:         Inspector:         M. Arth	

SOUND TESTING, INC.			
P.O. BOX 16204 SEATTLE, WA 98116	MARINE	CHEMIST CEI	RTIFICATE
(206) 932-0206 FAX (206) 937-3848		SERIAL	
WWW.SOUNDTESTINGINC.COM	FILCO	SEMME	Q / /.
FIL CO Survey Requested by	Vessel Owner or Agent		8/11/16 Date
UST	UST	7518 1574	AVE NW
Vessel	Type of Vessel		Specific Location of Vessel
(HEATING OIL) X3	the second se	H2S, THC	0915 Hps
Last Three (3) Loadings	Tests Performed		Time Survey Completed
	) SAFE FOR ERG	AVATION	
	/		
300 gal UST	( SAFE FOR THE	ANSPORT	
	1 -	-	1
	02=20.9%	LEL= 8%	
		april	
	100	11 also 1	1
	1 LIAC - TOUP	ppm I ppm	
3			
	4		
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		14	<u> </u>
		1	4

In the event of changes adversely affecting conditions in the above spaces, or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist.

Qualifications: Manipulation of valves or devices tending to alter conditions in pipe lines or tanks noted above, unless specifically approved in this certificate, will require re-inspection and a new Certificate for spaces so affected. All piping, heating coils, pumps and floating roof gaskets attached to or contained within spaces listed above shall be considered "NOT SAFE" unless otherwise specifically designated.

#### STANDARD SAFETY DESIGNATIONS

(These detail the minimum conditions for Safe Entry and Hot Work.) The Marine Chemist may request additional measures if workplace conditions so dictate.

ATMOSPHERE SAFE FOR WORKERS means that in a space (a) the oxygen content is between 19.5% and 22% by volume, and (b) combustible gas is less than 10% of the Lower Explosive Limit, and (c) airborne toxic materials are within permissible concentrations as listed in OSHA's Subpart Z or in ACGIH's current list of Threshold Limit Values.

SAFE FOR HOT WORK means that (a) oxygen within the space is less than 22% by volume; and (b) the combustible gas is less than 10% of the Lower Explosive Limit; and (c) cargo residues within the space will not combust during hot work; and (d) pipes that can deliver hazardous materials to the workspace have been separated, blanked, or locked out, and nearby hazardous spaces have been evaluated and noted on the certificate.

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot work is not permitted.

"The undersigned acknowledges receipt of this Certificate and understands conditions and limitations under which it was issued." This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed_	an	
	Name	

ssued sub	pject to compliar	ice with all qualification	ons and ins	tructions	. 1
6	Signed	Sogal	1.7.	that	#725
~		Marine Chemist	1	Certi	ficate No.

TILCO

Company

# **APPENDIX C**

Laboratory Analytical Reports Friedman & Bruya, Inc. Initial Oil, Wastewater and Soil Samples

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

July 28, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on July 26, 2016 from the 15th Ave NW PO WES 1471A, F&BI 607431 project. There are 20 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES0728R.DOC

### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on July 26, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW PO WES 1471A, F&BI 607431 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Whitman Environmental Sciences
607431 -01	Lift Oil
607431 -02	Stairwell Pit Soil
607431 -03	Stairwell Pit Water

The NWTPH-Gx sample Stairwell Pit Soil was not received in a 5035 sampling container. The data were flagged accordingly.

All other quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431 Date Extracted: 07/27/16 Date Analyzed: 07/27/16

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

Results Reported as ug/L (ppb)

<u>Sample ID</u> Laboratory ID	Gasoline Range	Surrogate ( <u>% Recovery)</u> (Limit 51-134)
Stairwell Pit Water 607431-03 1/100	<10,000	91
Method Blank 06-1477 MB	<100	98

#### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431 Date Extracted: 07/26/16 Date Analyzed: 07/26/16

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Gasoline Range	Surrogate ( <u>% Recovery</u> ) (Limit 50-150)
Stairwell Pit Soil pc 607431-02	<2	97
Method Blank 06-1475 MB	<2	92

#### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431 Date Extracted: 07/26/16 Date Analyzed: 07/26/16

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 48-168)
Stairwell Pit Soil 607431-02	790 x	2,300	92
Method Blank <sup>06-1517 MB</sup>	<50	<250	82

#### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431 Date Extracted: 07/26/16 Date Analyzed: 07/26/16

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

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 47-140)
Stairwell Pit Water 607431-03	3,500 x	5,100	104
Method Blank 06-1508 MB2	<50	<250	83

## ENVIRONMENTAL CHEMISTS

## Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Stairwell Pit Soil 07/26/16 07/27/16 07/27/16 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environmental Sciences 15th Ave NW PO WES 1471A 607431-02 607431-02.057 ICPMS2 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	2.17		
Cadmium	<1		
Chromium	13.9		
Lead	3.45		
Mercury	<1		

## ENVIRONMENTAL CHEMISTS

## Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank NA 07/27/16 07/27/16 Soil mg/kg (ppm) Dry Weight	Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environmental Sciences 15th Ave NW PO WES 1471A I6-486 mb2 I6-486 mb2.047 ICPMS1 SP
Analyte:	Concentration mg/kg (ppm)		
Arsenic	<1		
Cadmium	<1		
Chromium	<5		
Lead	<1		
Mercury	<1		

## ENVIRONMENTAL CHEMISTS

## Analysis For Volatile Compounds By EPA Method 8260C

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Stairwell Pi 07/26/16 07/27/16 07/27/16 Water ug/L (ppb)	t Water cf	Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environme 15th Ave NW PO WE 607431-03 072716.D GCMS4 JS	
Surrogates:		% Recovery:	Lower Limit:	Upper Limit:	
1,2-Dichloroethane-	d4	100	57	121	
Toluene-d8		100	63	127	
4-Bromofluorobenze	ene	101	60	133	
		Concentration			Concentration
Compounds:		ug/L (ppb)	Compour	nds:	ug/L (ppb)
Dichlorodifluorome	thane	<1	1.3-Dich	loropropane	<1
Chloromethane		<10		oroethene	<1
Vinyl chloride		< 0.2		chloromethane	<1
Bromomethane		<1	1,2-Dibro	omoethane (EDB)	<1
Chloroethane		<1	Chlorobe		<1
Trichlorofluorometh	nane	<1	Ethylber		<1
Acetone		19		Tetrachloroethane	<1
1,1-Dichloroethene		<1	m,p-Xyle		<2
Hexane		<1	o-Xylene	<u>}</u>	<1
Methylene chloride Methyl t-butyl ethe	n (MTDE)	<5 <1	Styrene	lbenzene	<1 <1
trans-1,2-Dichloroe		<1 <1	Bromofo		<1 <1
1,1-Dichloroethane	uiene	<1	n-Propyl		<1
2,2-Dichloropropane	e	<1	Bromobe		<1
cis-1,2-Dichloroethe		<1		imethylbenzene	<1
Chloroform		<1		Tetrachloroethane	<1
2-Butanone (MEK)		<10		ichloropropane	<1
1,2-Dichloroethane		<1	2-Chloro		<1
1,1,1-Trichloroetha		<1	4-Chloro		<1
1,1-Dichloropropene		<1		ylbenzene	<1
Carbon tetrachlorid	e	<1		imethylbenzene	<1
Benzene Trichloroethene		<0.35 <1		'lbenzene pyltoluene	<1 <1
1,2-Dichloropropane	a	<1 <1		lorobenzene	<1 <1
Bromodichlorometh		<1		lorobenzene	<1
Dibromomethane		<1		lorobenzene	<1
4-Methyl-2-pentano	ne	<10		omo-3-chloropropane	<10
cis-1,3-Dichloroprop		<1		chlorobenzene	<1
Toluene		1.2		orobutadiene	<1
trans-1,3-Dichlorop		<1	Naphtha		5.7
1,1,2-Trichloroetha	ne	<1	1,2,3-Tri	chlorobenzene	<1
2-Hexanone		<10			

## ENVIRONMENTAL CHEMISTS

## Analysis For Volatile Compounds By EPA Method 8260C

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blan Not Applica 07/27/16 07/27/16 Water ug/L (ppb)		Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environmen 15th Ave NW PO WE 06-1524 mb 072708.D GCMS4 JS	
Surrogates:		% Recovery:	Lower Limit:	Upper Limit:	
1,2-Dichloroethane-	d4	101	57	121	
Toluene-d8		100	63	127	
4-Bromofluorobenze	ene	100	60	133	
		Concentration			Concentration
Compounds:		ug/L (ppb)	Compour	nds:	ug/L (ppb)
Dichlorodifluoromet	thane	<1	1,3-Dich	loropropane	<1
Chloromethane		<10		oroethene	<1
Vinyl chloride		<0.2		chloromethane	<1
Bromomethane		<1		omoethane (EDB)	<1
Chloroethane		<1	Chlorobe		<1
Trichlorofluorometh	nane	<1	Ethylber		<1
Acetone 1,1-Dichloroethene		<10 <1		Tetrachloroethane	<1 <2
Hexane		<1 <1	m,p-Xyle o-Xylene		<2 <1
Methylene chloride		<5	Styrene		<1
Methyl t-butyl ethe	r (MTBE)	<1		lbenzene	<1
trans-1,2-Dichloroe		<1	Bromofo		<1
1,1-Dichloroethane		<1	n-Propyl	benzene	<1
2,2-Dichloropropane	9	<1	Bromobe		<1
cis-1,2-Dichloroethe	ene	<1		imethylbenzene	<1
Chloroform		<1		etrachloroethane	<1
2-Butanone (MEK)		<10		chloropropane	<1
1,2-Dichloroethane		<1	2-Chloro 4-Chloro		<1
1,1,1-Trichloroetha 1,1-Dichloropropene		<1 <1		ylbenzene	<1 <1
Carbon tetrachlorid		<1 <1		imethylbenzene	<1
Benzene		<0.35		Ibenzene	<1
Trichloroethene		<1	U	pyltoluene	<1
1,2-Dichloropropane	9	<1		lorobenzene	<1
Bromodichlorometh	ane	<1	1,4-Dich	lorobenzene	<1
Dibromomethane		<1		lorobenzene	<1
4-Methyl-2-pentano		<10		omo-3-chloropropane	<10
cis-1,3-Dichloroprop	bene	<1		chlorobenzene	<1
Toluene		<1		orobutadiene	<1
trans-1,3-Dichlorop		<1	Naphtha		<1
1,1,2-Trichloroetha 2-Hexanone	ne	<1 <10	1,2,3-111	chlorobenzene	<1
		<b>N10</b>			

### ENVIRONMENTAL CHEMISTS

## Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Lift Oil 07/26/16 07/26/16 07/27/16 Product mg/kg (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environmental Sciences 15th Ave NW PO WES 1471A 607431-01 072709.D GC7 MP
Surrogates: TCMX	% Recovery: 77	Lower Limit: 37	Upper Limit: 158
	Concentration		
Compounds:	mg/kg (ppm)		
Aroclor 1221	<2		
Aroclor 1232	<2		
Aroclor 1016	<2		
Aroclor 1242	<2		
Aroclor 1248	<2		
Aroclor 1254	<2		
Aroclor 1260	<2		
Aroclor 1262	<2		
Aroclor 1268	<2		

# ENVIRONMENTAL CHEMISTS

# Analysis For PCBs By EPA Method 8082A

Client Sample ID: Date Received: Date Extracted: Date Analyzed: Matrix: Units:	Method Blank Not Applicable 07/26/16 07/27/16 Product mg/kg (ppm)	Client: Project: Lab ID: Data File: Instrument: Operator:	Whitman Environmental Sciences 15th Ave NW PO WES 1471A 06-1518 mb 072707.D GC7 MP
Surrogates: TCMX	% Recovery: 85	Lower Limit: 37	Upper Limit: 158
	Concentration		
Compounds:	mg/kg (ppm)		
Aroclor 1221	<2		
Aroclor 1232	<2		
Aroclor 1016	<2		
Aroclor 1242	<2		
Aroclor 1248	<2		
Aroclor 1254	<2		
Aroclor 1260	<2		
Aroclor 1262	<2		
Aroclor 1268	<2		

### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: Laboratory Control Sample

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Gasoline	ug/L (ppb)	1,000	96	96	69-134	0

### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: 6	07276-02 (Duplicat	e)			
			Du	plicate	
		RPD			
Analyte	<b>Reporting Units</b>	(Wet V	Vt) (W	et Wt)	(Limit 20)
Gasoline	mg/kg (ppm)	<2		<2	nm
Laboratory Code: L	aboratory Control	Sample			
			Percent		
		Spike	Recovery	Acceptance	
Analyte	Reporting Units	Level	LCS	Criteria	_
Gasoline	mg/kg (ppm)	20	100	71-131	_

### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: 607276-02 (Matrix Spike)

			Sample	Percent	Percent								
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD						
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)						
Diesel Extended	mg/kg (ppm)	5,000	<50	121	109	73-135	10						
Laboratory Code: Laboratory Control Sample													
			Percent										
A ] .	Reporting Units	Spike	Recovery	Acceptance	ce								

	Reporting Units	Spike	Recovery	Acceptance
Analyte		Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	120	74-139

### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: Laboratory Control Sample

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	79	79	63-142	0

#### ENVIRONMENTAL CHEMISTS

## Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

### **QUALITY ASSURANCE RESULTS** FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Code: 607428-01 (Matrix Spike)

Laboratory Code	Laboratory Code: 607428-01 (Matrix Spike)													
			Sample	Percent	Percent									
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD							
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)							
Arsenic	mg/kg (ppm)	10	1.47	109	105	70-130	4							
Cadmium	mg/kg (ppm)	10	<1	106	100	70-130	6							
Chromium	mg/kg (ppm)	50	16.0	119	100	70-130	17							
Lead	mg/kg (ppm)	50	7.18	104	92	70-130	12							
Mercury	mg/kg (ppm	10	<1	97	94	70-130	3							

Laboratory Code: Laboratory Control Sample

Laboratory Cou	Reporting	Spike	Percent Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Arsenic	mg/kg (ppm)	10	109	85-115
Cadmium	mg/kg (ppm)	10	106	85-115
Chromium	mg/kg (ppm)	50	108	85-115
Lead	mg/kg (ppm)	50	103	85-115
Mercury	mg/kg (ppm)	10	101	85-115

#### ENVIRONMENTAL CHEMISTS

## Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: 607440-20 (Matrix Spike)

		<i>a</i>	a .	Percent	
	Reporting	Spike	Sample	Recovery	Acceptance
Analyte	Units	Level	Result	MS	Criteria
Dichlorodifluoromethane	ug/L (ppb)	50	<1	103	10-172
Chloromethane	ug/L (ppb)	50	<10	96	25-166
Vinyl chloride	ug/L (ppb)	50 50	<0.2	95	36-166
Bromomethane Chloroethane	ug/L (ppb) ug/L (ppb)	50 50	<1 <1	121 116	47-169 46-160
Trichlorofluoromethane	ug/L (ppb) ug/L (ppb)	50	<1	96	40-100
Acetone	ug/L (ppb)	250	<10	74	10-182
1,1-Dichloroethene	ug/L (ppb)	50	<1	102	60-136
Hexane	ug/L (ppb)	50	<1	94	52-150
Methylene chloride	ug/L (ppb)	50	<5	96	67-132
Methyl t-butyl ether (MTBE)	ug/L (ppb)	50	<1	91	74-127
trans-1,2-Dichloroethene	ug/L (ppb)	50	<1	89	72-129
1,1-Dichloroethane	ug/L (ppb)	50 50	<1	91 98	70-128
2,2-Dichloropropane cis-1,2-Dichloroethene	ug/L (ppb) ug/L (ppb)	50 50	<1 <1	98 92	36-154 71-127
Chloroform	ug/L (ppb)	50	<1	92	65-132
2-Butanone (MEK)	ug/L (ppb)	250	<10	85	10-129
1.2-Dichloroethane (EDC)	ug/L (ppb)	50	<1	89	69-133
1,1,1-Trichloroethane	ug/L (ppb)	50	<1	91	60-146
1,1-Dichloropropene	ug/L (ppb)	50	<1	90	69-133
Carbon tetrachloride	ug/L (ppb)	50	<1	92	56-152
Benzene	ug/L (ppb)	50	< 0.35	89	76-125
Trichloroethene	ug/L (ppb)	50	<1	88	66-135
1,2-Dichloropropane	ug/L (ppb)	50	<1	91	78-125
Bromodichloromethane Dibromomethane	ug/L (ppb)	50 50	<1 <1	94 89	61-150 66-141
4-Methyl-2-pentanone	ug/L (ppb) ug/L (ppb)	250	<1 <10	89	10-185
cis-1,3-Dichloropropene	ug/L (ppb) ug/L (ppb)	50	<10	93	72-132
Toluene	ug/L (ppb)	50	<1	85	76-122
trans-1,3-Dichloropropene	ug/L (ppb)	50	<1	94	76-130
1,1,2-Trichloroethane	ug/L (ppb)	50	<1	89	68-131
2-Hexanone	ug/L (ppb)	250	<10	95	10-185
1,3-Dichloropropane	ug/L (ppb)	50	<1	92	71-128
Tetrachloroethene	ug/L (ppb)	50	<1	89	10-226
Dibromochloromethane	ug/L (ppb)	50	<1	93	70-139
1,2-Dibromoethane (EDB)	ug/L (ppb)	50 50	<1	88 89	69-134 77-122
Chlorobenzene Ethylbenzene	ug/L (ppb) ug/L (ppb)	50 50	<1 <1	89	69-135
1,1,1,2-Tetrachloroethane	ug/L (ppb) ug/L (ppb)	50 50	<1	92	73-137
m,p-Xylene	ug/L (ppb)	100	<2	88	69-135
o-Xylene	ug/L (ppb)	50	<1	87	60-140
Styrene	ug/L (ppb)	50	<1	89	71-133
Isopropylbenzene	ug/L (ppb)	50	<1	87	65-142
Bromoform	ug/L (ppb)	50	<1	93	65-142
n-Propylbenzene	ug/L (ppb)	50	<1	87	58-144
Bromobenzene	ug/L (ppb)	50	<1	90	75-124
1,3,5-Trimethylbenzene	ug/L (ppb)	50 50	<1	87 95	66-137
1,1,2,2-Tetrachloroethane 1,2,3-Trichloropropane	ug/L (ppb) ug/L (ppb)	50 50	<1 <1	95 92	51-154 53-150
2-Chlorotoluene	ug/L (ppb) ug/L (ppb)	50	<1	88	66-127
4-Chlorotoluene	ug/L (ppb)	50	<1	89	65-130
tert-Butylbenzene	ug/L (ppb)	50	<1	88	65-137
1,2,4-Trimethylbenzene	ug/L (ppb)	50	<1	87	59-146
sec-Butylbenzene	ug/L (ppb)	50	<1	86	64-140
p-Isopropyltoluene	ug/L (ppb)	50	<1	86	65-141
1,3-Dichlorobenzene	ug/L (ppb)	50	<1	88	72-123
1,4-Dichlorobenzene	ug/L (ppb)	50	<1	86	69-126
1,2-Dichlorobenzene	ug/L (ppb)	50 50	<1	89	69-128
1,2-Dibromo-3-chloropropane 1.2.4-Trichlorobenzene	ug/L (ppb)	50 50	<10 <1	93 87	32-164 66-136
1,2,4- 1 richlorobenzene Hexachlorobutadiene	ug/L (ppb) ug/L (ppb)	50 50	<1 <1	87	60-136
Naphthalene	ug/L (ppb)	50	<1	90	44-164

#### ENVIRONMENTAL CHEMISTS

## Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: Laboratory Control Sample

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Dichlorodifluoromethane	ug/L (ppb)	50	103	105	25-158	2
Chloromethane	ug/L (ppb)	50	89	94	45-156	5
Vinyl chloride	ug/L (ppb)	50	91	96	50-154	5
Bromomethane	ug/L (ppb)	50	115	121	55-143	5
Chloroethane	ug/L (ppb)	50	114	115	58-146	1
Trichlorofluoromethane	ug/L (ppb)	250	104	98	50-150	6
Acetone	ug/L (ppb)	250	84	77	53-131	9
1,1-Dichloroethene	ug/L (ppb)	50	102	101	67-136	1
Hexane	ug/L (ppb)	50	99	95	57-137	4
Methylene chloride	ug/L (ppb)	50 50	96 94	96 96	39-148 64-147	0 2
Methyl t-butyl ether (MTBE) trans-1,2-Dichloroethene	ug/L (ppb)	50 50	94 91	96 91	68-128	20
1,1-Dichloroethane	ug/L (ppb) ug/L (ppb)	50 50	93	91	79-121	1
2,2-Dichloropropane	ug/L (ppb)	50 50	100	94 101	55-143	1
cis-1,2-Dichloroethene	ug/L (ppb)	50	94	94	80-123	0
Chloroform	ug/L (ppb)	50	95	95	80-123	0
2-Butanone (MEK)	ug/L (ppb)	250	89	88	57-149	1
1.2-Dichloroethane (EDC)	ug/L (ppb)	50	90	90	73-132	0
1,1,1-Trichloroethane	ug/L (ppb)	50	93	94	83-130	1
1,1-Dichloropropene	ug/L (ppb)	50	94	94	77-129	0
Carbon tetrachloride	ug/L (ppb)	50	96	96	75-158	0
Benzene	ug/L (ppb)	50	91	91	69-134	Ő
Trichloroethene	ug/L (ppb)	50	91	91	80-120	Ő
1,2-Dichloropropane	ug/L (ppb)	50	93	94	77-123	1
Bromodichloromethane	ug/L (ppb)	50	96	96	81-133	Ō
Dibromomethane	ug/L (ppb)	50	90	91	82-125	1
4-Methyl-2-pentanone	ug/L (ppb)	250	90	90	65-138	0
cis-1,3-Dichloropropene	ug/L (ppb)	50	97	96	82-132	1
Toluene	ug/L (ppb)	50	88	88	72-122	0
trans-1,3-Dichloropropene	ug/L (ppb)	50	97	98	80-136	1
1,1,2-Trichloroethane	ug/L (ppb)	50	90	91	75-124	1
2-Hexanone	ug/L (ppb)	250	93	96	60-136	3
1,3-Dichloropropane	ug/L (ppb)	50	93	94	76-126	1
Tetrachloroethene	ug/L (ppb)	50	94	94	76-121	0
Dibromochloromethane	ug/L (ppb)	50	97	97	84-133	0
1,2-Dibromoethane (EDB)	ug/L (ppb)	50	89	90	82-125	1
Chlorobenzene	ug/L (ppb)	50	91	92	83-114	1
Ethylbenzene	ug/L (ppb)	50	92	92	77-124	0
1,1,1,2-Tetrachloroethane	ug/L (ppb)	50	94	94	84-127	0
m,p-Xylene	ug/L (ppb)	100	90	91	83-125	1
o-Xylene	ug/L (ppb)	50	89	90	81-121	1
Styrene	ug/L (ppb)	50	91	92	84-119	1
Isopropylbenzene	ug/L (ppb)	50	91	91	85-117	0
Bromoform	ug/L (ppb)	50	97	98	74-136	1
n-Propylbenzene	ug/L (ppb)	50	90	90	74-126	0
Bromobenzene	ug/L (ppb)	50 50	91	92 91	80-121	1
1,3,5-Trimethylbenzene	ug/L (ppb)	50 50	91	91 95	78-123	0
1,1,2,2-Tetrachloroethane	ug/L (ppb)	50 50	95 91	95 92	66-126	1
1,2,3-Trichloropropane 2-Chlorotoluene	ug/L (ppb)	50 50	91	92 91	67-124 77-127	1
4-Chlorotoluene	ug/L (ppb) ug/L (ppb)	50	91	92	78-128	1
tert-Butylbenzene	ug/L (ppb) ug/L (ppb)	50 50	92	92 91	80-123	1
1,2,4-Trimethylbenzene	ug/L (ppb) ug/L (ppb)	50 50	92 90	91 90	79-122	0
sec-Butylbenzene	ug/L (ppb)	50 50	90 91	90 90	79-122 80-125	1
p-Isopropyltoluene	ug/L (ppb) ug/L (ppb)	50 50	91 90	90 90	81-123	0
1,3-Dichlorobenzene	ug/L (ppb)	50	89	90	85-116	1
1,4-Dichlorobenzene	ug/L (ppb)	50 50	88	90 89	84-121	1
1,2-Dichlorobenzene	ug/L (ppb)	50	91	89 91	85-116	0
1,2-Dibromo-3-chloropropane	ug/L (ppb)	50 50	91	91	57-141	1
1,2,4-Trichlorobenzene	ug/L (ppb) ug/L (ppb)	50 50	90 90	90 90	72-130	0
Hexachlorobutadiene	ug/L (ppb)	50 50	90 96	90 94	53-141	2
	ug/L (ppu)				00-141	2
Naphthalene	ug/L (ppb)	50	91	90	64-133	1

#### ENVIRONMENTAL CHEMISTS

Date of Report: 07/28/16 Date Received: 07/26/16 Project: 15th Ave NW PO WES 1471A, F&BI 607431

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

Laboratory Code: Laboratory Control Sample

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Aroclor 1016	mg/kg (ppm)	100	99	87	60-151	13
Aroclor 1260	mg/kg (ppm)	100	98	93	53-144	5

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

 $hr\ \text{-}\ The\ sample\ and\ duplicate\ were\ reextracted\ and\ reanalyzed.\ RPD\ results\ were\ still\ outside\ of\ control\ limits.\ Variability\ is\ attributed\ to\ sample\ inhomogeneity.$ 

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 $\ensuremath{\text{ip}}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

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Abandoned Structure Stairwell and Elevator Pit Samples

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 19, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 13, 2016 from the 15th Ave NW Elevator Pit WES 1471A, F&BI 612197 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures WES1219R.DOC

#### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 13, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW Elevator Pit WES 1471A, F&BI 612197 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612197 -01	N Base 10.5'
612197 -02	S Base 10'
612197 -03	E Base 10'
612197 -04	W Base 10.5'

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/19/16 Date Received: 12/13/16 Project: 15th Ave NW Elevator Pit WES 1471A, F&BI 612197 Date Extracted: 12/13/16 Date Analyzed: 12/13/16

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Surrogato

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	Surrogate <u>(% Recovery)</u> (Limit 53-144)
N Base 10.5' 612197-01	<50	<250	80
S Base 10' 612197-02	<50	<250	71
E Base 10' 612197-03	<50	<250	82
W Base 10.5' 612197-04	<50	<250	82
Method Blank 06-2574 MB	<50	<250	91

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/19/16 Date Received: 12/13/16 Project: 15th Ave NW Elevator Pit WES 1471A, F&BI 612197

-

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

Laboratory Code: 6	12197-01 (Matri	x Spike)					
			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	101	102	64-133	1
Laboratory Code: L	aboratory Contr	ol Sampl	le				
			Percent				
	Reporting	Spike	Recover	y Accept	tance		
Analyte	Units	Level	LCS	Crite	eria		
Diesel Extended	mg/kg (ppm)	5,000	107	58-1	47		

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

Ph. (206) 285-8282	3012 16 <sup>th</sup> Avenue West Re Seattle, WA 98119-2029 Re	ـــــل ئ	<del>ر ر</del>				6 Ste 11.5.	E B155 101	SBAGE 10'	AL BAGE 10.5	Sample ID		Phone Email	City, State, ZIP	Address	Company ANN THERE	Report To	612197
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**UST Excavation Samples** 

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 13, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 12, 2016 from the 15th Ave NW WES 1471A, F&BI 612167 project. There are 5 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES1213R.DOC

# ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 12, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW WES 1471A, F&BI 612167 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612167 -01	S. Tank Water

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received: Date Extracted: Date Analyzed: Matrix:	S. Tank Water 12/12/16 12/12/16 12/12/16 Water	Client: Project: Lab ID: Data File: Instrument:	Whitman Environmental Sciences 15th Ave NW WES 1471A, F&BI 612167 612167-01 612167-01.094 ICPMS2
Units:	ug/L (ppb)	Operator:	SP
Analyte:	Concentration ug/L (ppb)		

Lead

60.9

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	Whitman Environmental Sciences
Date Received:	Not Applicable	Project:	15th Ave NW WES 1471A, F&BI 612167
Date Extracted:	12/12/16	Lab ID:	I6-812 mb
Date Analyzed:	12/12/16	Data File:	I6-812 mb.092
Matrix:	Water	Instrument:	ICPMS2
Units:	ug/L (ppb)	Operator:	SP
	Concentration		
Analyte:	ug/L (ppb)		

Lead

<1

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/13/16 Date Received: 12/12/16 Project: 15th Ave NW WES 1471A, F&BI 612167

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Lead	ug/L (ppb)	10	5.48	85	84	70-130	1

0	0		Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	97	85-115

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 $\ensuremath{\text{ip}}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

Ph. (206) 285-8282	3012 16" Avenue West Seattle, WA 98119-2029	יט יט									S. TAUK DIRE	Sample ID		City, State, ZI <u>P</u>	Address SIR Kan	Company	Report To	612167	
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 20, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 14, 2016 from the 15th Ave NW WES 1471A, F&BI 612211 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES1220R.DOC

# ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 14, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW WES 1471A, F&BI 612211 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612211 -01	EXC Spoils

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/14/16 Project: 15th Ave NW WES 1471A, F&BI 612211 Date Extracted: 12/14/16 Date Analyzed: 12/14/16

## RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery)</u> (Limit 50-150)
EXC Spoils 612211-01	<0.02	<0.02	0.17	0.22	78	100
Method Blank 06-2556 MB2	< 0.02	< 0.02	< 0.02	< 0.06	<2	97

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/14/16 Project: 15th Ave NW WES 1471A, F&BI 612211

## QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 612198-01 (Duplicate)

		Sample	Duplicate	
		Result	Result	RPD
Analyte	Reporting Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

		Percent				
		Spike	Recovery	Acceptance		
Analyte	Reporting Units	Level	LCS	Criteria		
Benzene	mg/kg (ppm)	0.5	90	69-120		
Toluene	mg/kg (ppm)	0.5	91	70-117		
Ethylbenzene	mg/kg (ppm)	0.5	91	65-123		
Xylenes	mg/kg (ppm)	1.5	95	66-120		
Gasoline	mg/kg (ppm)	20	105	71-131		

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

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

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

Ph. (206) 285-8282	<u> </u>	Friedman & Bruya Inc R						EXIL SPALS	Sample ID		PhoneEmail	City, State, ZIPS	Address Address	Company Company	Report To	612211
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 12, 2017

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the additional results from the testing of material submitted on December 14, 2016 from the 15th Ave NW WES 1471A, F&BI 612211 project. There are 5 pages included in this report.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures WES0112R.DOC

# ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on December 14, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW WES 1471A, F&BI 612211 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612211 -01	EXC Spoils

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID:	EXC Spoils	Client:	Whitman Environmental Sciences
Date Received:	12/14/16	Project:	15th Ave NW WES 1471A
Date Extracted:	01/05/17	Lab ID:	612211-01
Date Analyzed:	01/06/17	Data File:	612211-01.026
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		

Lead

3.25

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	Whitman Environmental Sciences
Date Received:	Not Applicable	Project:	15th Ave NW WES 1471A
Date Extracted:	01/05/17	Lab ID:	I7-006 mb
Date Analyzed:	01/06/17	Data File:	I7-006 mb.023
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		
Lead	<1		

#### ENVIRONMENTAL CHEMISTS

#### Date of Report: 01/12/17 Date Received: 12/14/16 Project: 15th Ave NW WES 1471A, F&BI 612211

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

	Reporting	Spike	Sample Result	Percent Recovery	Percent Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Lead	mg/kg (ppm)	50	2.92	96	97	70-130	1

Ū	Ũ	•	Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	mg/kg (ppm)	50	109	85-115

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

 $hr\ \text{-}\ The\ sample\ and\ duplicate\ were\ reextracted\ and\ reanalyzed.\ RPD\ results\ were\ still\ outside\ of\ control\ limits.\ Variability\ is\ attributed\ to\ sample\ inhomogeneity.$ 

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 ${\rm ip}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

Report To\_ City, State, ZIPS 2776 CA Address SIZ Company Later Phone Ŕ Friedman & Bruya, Inc. Ph. (206) 285-8282 Seattle, WA 98119-2029 3012 16th Avenue West 612211 Sample ID 200145 Ň Email 205-523-55925 16.27 / 14c Relinquished by: Relinquished by: Received by: **Received** by: 0 R. Lab ID SIGNATURE XUGALIN'S Date Sampled 20 SAMPLE CHAIN OF CUSTODY 1:45 Time Sampled PROJECT NAME SAMPLERS (signature) REMARKS (S X) Soll Sample Type A) # of PRINT NAME TPH-HCID TPH-Diesel ٣ TPH-Gasoline ١ BTEX by 8021B J ANALYSES REQUESTED PO# VOCs by 8260C INVOICE TO HE IS/14/16 SVOCs by 8270D PAHs 8270D SIM COMPANY ead 1 Symples redeived at Dispose after 30 days 0 Other O Archive Samples coiled a TURNAROUND TIME Fage #\_\_\_ SAMPLE DISPOSAL - Samplee 2 **(** Ŷ, DATE £ K 16 · C ાં પાં≁ Notes 5 8 3 4 12:15 アンズ TIME

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 20, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 15, 2016 from the 15th Ave NW Tank Area, WES 1471A, F&BI 612226 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES1220R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW Tank Area, WES 1471A, F&BI 612226 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Whitman Environmental Sciences
612226 -01	WBB-9'
612226 -02	Center Base-13'
612226 -03	T3EB-12'
612226 -04	NSW-10'
612226 -05	NW Corner

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/15/16 Project: 15th Ave NW Tank Area, WES 1471A, F&BI 612226 Date Extracted: 12/15/16 Date Analyzed: 12/15/16

#### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery)</u> (Limit 50-150)
WBB-9' 612226-01	<0.02	<0.02	< 0.02	<0.06	<2	86
Center Base-13' 612226-02	<0.02	< 0.02	< 0.02	<0.06	<2	85
T3EB-12' 612226-03	<0.02	< 0.02	< 0.02	<0.06	5.8	87
NSW-10' 612226-04	<0.02	< 0.02	< 0.02	<0.06	<2	86
NW Corner 612226-05	<0.02	<0.02	<0.02	<0.06	<2	85
Method Blank 06-2558 MB2	< 0.02	<0.02	< 0.02	<0.06	<2	89

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/15/16 Project: 15th Ave NW Tank Area, WES 1471A, F&BI 612226

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 612217-01 (Duplicate)

		Sample	Duplicate	
		Result	Result	RPD
Analyte	Reporting Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

			Percent	
		Spike	Recovery	Acceptance
Analyte	<b>Reporting Units</b>	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	89	69-120
Toluene	mg/kg (ppm)	0.5	85	70-117
Ethylbenzene	mg/kg (ppm)	0.5	88	65-123
Xylenes	mg/kg (ppm)	1.5	89	66-120
Gasoline	mg/kg (ppm)	20	95	71-131

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

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d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

 $hr\ \text{-}\ The\ sample\ and\ duplicate\ were\ reextracted\ and\ reanalyzed.\ RPD\ results\ were\ still\ outside\ of\ control\ limits.\ Variability\ is\ attributed\ to\ sample\ inhomogeneity.$ 

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

Ph. (206) 285-8282	2029	3012 16 <sup>th</sup> Avenue West Re	ـــــا ن	7-7					ND CORNER -	150-101	73ES-12'	EOTER SAGE-18'	6788 - 91	Sample ID		Phone Email	City, State, ZIP	Company	Report To	depend
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 12, 2017

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the additional results from the testing of material submitted on December 15, 2016 from the 15th Ave NW Tank Area, WES 1471A, F&BI 612226 project. There are 5 pages included in this report.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures WES0112R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW Tank Area, WES 1471A, F&BI 612226 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Whitman Environmental Sciences
612226 -01	WBB-9'
612226 -02	Center Base-13'
612226 -03	T3EB-12'
612226 -04	NSW-10'
612226 -05	NW Corner

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received:	T3EB-12' 12/15/16	Client: Project:	Whitman Environmental Sciences 15th Ave NW Tank Area, WES 1471A
Date Extracted:	01/05/17	Lab ID:	612226-03
Date Analyzed:	01/06/17	Data File:	612226-03.034
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		

Lead

2.10

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	Whitman Environmental Sciences
Date Received:	Not Applicable	Project:	15th Ave NW Tank Area, WES 1471A
Date Extracted:	01/05/17	Lab ID:	I7-006 mb
Date Analyzed:	01/06/17	Data File:	I7-006 mb.023
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		
Lead	<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 01/12/17 Date Received: 12/15/16 Project: 15th Ave NW Tank Area, WES 1471A, F&BI 612226

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Co	ode: 612211-01 (Mat	trix Spike)	Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Lead	mg/kg (ppm)	50	2.92	96	97	70-130	1

Laboratory Code: Laboratory Control Sample

5	ÿ	•	Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	mg/kg (ppm)	50	109	85-115

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

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L - The reported concentration was generated from a library search.

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

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

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

Report To Company Manual Englishing Company City, State, ZIP Strand City, State, ZIP Strand Address S/R Phone 25ES-12 US CORNER-150-101 612226 Friedman & Bruya, Inc. EDTER 5458-18' 2158-9 Seattle, WA 98119-2029 3012 16th Avenue West Ph. (206) 285-8282 Sample ID ١ 15th Ave DE - Emeral and a state all zones **Relinquished by:** Relinquished by: **Received by: Received** by: 4.A.10 B S Z 3 Lab ID SIGNATURE X Date Sampled બે SAMPLE CHAIN OF CUSTODY Time Sampled REMARKS SAMPLERS (signature) PROJECT NAME 187 5011 Sample Type . Me All してい THUK MEN # of Jars A PRINT NAME TPH-HCID 5 **TPH-Diesel** ア × **TPH-Gasoline** × BTEX by 8021B PO# ANALYSES REQUESTED VOCs by 8260C INVOICE TO N N NE 12/15/16 SVOCs by 8270D TUPI PAHs 8270D SIM COMPANY end Þ Sample D Archive Samples Dispose after 30 days 0 Other\_ Page # receive TURNAROUND TIME SAMPLE DISPOSAL 1 All C Z N) -p. 2 DATE 1/4/17-3 | | | rsz 15 Notes X インド TIME

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 20, 2016

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 15, 2016 from the 15th Ave NW Tank Area WES 1471A, F&BI 612232 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Calu

Michael Erdahl Project Manager

Enclosures WES1220R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW Tank Area WES 1471A, F&BI 612232 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612232 -01	S.W. Sidewall-10'
612232 -02	S.E. Sidewall-11'
612232 -03	N.E. Sidewall-10'
612232 -04	S.W. Corner-10'
612232 -05	S.W. Bench Sidewall-10'
612232 -06	T3-E. Sidewall-9'

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/15/16 Project: 15th Ave NW Tank Area WES 1471A, F&BI 612232 Date Extracted: 12/15/16 Date Analyzed: 12/15/16

#### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery)</u> (Limit 50-132)
S.W. Sidewall-10' 612232-01	< 0.02	< 0.02	<0.02	<0.06	<2	91
S.E. Sidewall-11' 612232-02	< 0.02	< 0.02	<0.02	<0.06	32	88
N.E. Sidewall-10' 612232-03	< 0.02	< 0.02	<0.02	<0.06	<2	88
S.W. Corner-10' 612232-04	< 0.02	< 0.02	<0.02	<0.06	<2	92
S.W. Bench Sidewall-10' 612232-05	< 0.02	< 0.02	<0.02	<0.06	<2	91
T3-E. Sidewall-9' 612232-06	< 0.02	< 0.02	<0.02	< 0.06	<2	88
Method Blank 06-2561 MB	< 0.02	< 0.02	<0.02	< 0.06	<2	87

#### ENVIRONMENTAL CHEMISTS

Date of Report: 12/20/16 Date Received: 12/15/16 Project: 15th Ave NW Tank Area WES 1471A, F&BI 612232

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 612225-17 (Duplicate)

		Sample	Duplicate	
		Result	Result	RPD
Analyte	Reporting Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	< 0.06	< 0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

		Percent					
		Spike	Recovery	Acceptance			
Analyte	Reporting Units	Level	LCS	Criteria			
Benzene	mg/kg (ppm)	0.5	89	69-120			
Toluene	mg/kg (ppm)	0.5	87	70-117			
Ethylbenzene	mg/kg (ppm)	0.5	88	65-123			
Xylenes	mg/kg (ppm)	1.5	90	66-120			
Gasoline	mg/kg (ppm)	20	85	71-131			

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 ${\rm ip}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

Ph. (206) 285-8282	3012 16" Avenue West Re Seattle, WA 98119-2029 Re	י <del>פ</del> י די די				TS-FStream	S. Co. BENCH STREAML	S. La. Coquer - 10	N.E. SORWALL - 1	S.ESpaul -	5.00. S.200111-1	Sample ID		PhoneEmail	City, State, ZIP	Company	Report To	612232
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#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 12, 2017

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the additional results from the testing of material submitted on December 15, 2016 from the 15th Ave NW Tank Area WES 1471A, F&BI 612232 project. There are 5 pages included in this report.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures WES0112R.DOC

#### ENVIRONMENTAL CHEMISTS

#### CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW Tank Area WES 1471A, F&BI 612232 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Whitman Environmental Sciences
612232 -01	S.W. Sidewall-10'
612232 -02	S.E. Sidewall-11'
612232 -03	N.E. Sidewall-10'
612232 -04	S.W. Corner-10'
612232 -05	S.W. Bench Sidewall-10'
612232 -06	T3-E. Sidewall-9'

All quality control requirements were acceptable.

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID: Date Received:	S.E. Sidewall-11' 12/15/16	Client: Project:	Whitman Environmental Sciences 15th Ave NW Tank Area WES 1471A
Date Extracted:	01/05/17	Lab ID:	612232-02
Date Analyzed:	01/06/17	Data File:	612232-02.032
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		

Lead

1.95

# ENVIRONMENTAL CHEMISTS

# Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	Whitman Environmental Sciences
Date Received:	Not Applicable	Project:	15th Ave NW Tank Area WES 1471A
Date Extracted:	01/05/17	Lab ID:	I7-006 mb
Date Analyzed:	01/06/17	Data File:	I7-006 mb.023
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP
Analyte:	Concentration mg/kg (ppm)		
Lead	<1		

#### ENVIRONMENTAL CHEMISTS

Date of Report: 01/12/17 Date Received: 12/15/16 Project: 15th Ave NW Tank Area WES 1471A, F&BI 612232

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Co	ode: 612211-01 (Mat	trix Spike)	Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Lead	mg/kg (ppm)	50	2.92	96	97	70-130	1

Laboratory Code: Laboratory Control Sample										
· ·	·	-	Percent							
	Reporting	Spike	Recovery	Acceptance						
Analyte	Units	Level	LCS	Criteria						
Lead	mg/kg (ppm)	50	109	85-115						

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

 $hr\ \text{-}\ The\ sample\ and\ duplicate\ were\ reextracted\ and\ reanalyzed.\ RPD\ results\ were\ still\ outside\ of\ control\ limits.\ Variability\ is\ attributed\ to\ sample\ inhomogeneity.$ 

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 ${\rm ip}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

S. Co. BRULH STREAML 401 05 V Phone\_ 5. 62. Sizelar 11-10/ 01A-2/2.15 City, State, ZIP Address Report To Company a first Starters 5.40. Capuse - 10 S.E. Sprand. Seattle, WA 98119-2029 3012 16th Avenue West Friedman & Bruya, Inc. U.E. SORAML - 10 ' 03 Ph. (206) 285-8282 612232 -S-E-Streament 9' 06 Sample ID Email States Mar O. Miller, Con 15TH AVE AVE Nome ? Relinquished by-Relinquished by: **Received by: Received** by: 1 02 Lab ID 20 IN SIK SIGNATURE Date Sampled hur SAMPLE CHAIN OF CUSTODY Time Sampled SAMPLERS (signature) REMARKS PROJECT NAME 12 5016 Sample Type Ohen 4 A 4 # of Jars 4 PRINT NAME ist dear Phan **TPH-HCID** TPH-Diesel **TPH-Gasoline** BTEX by 8021B μĘ ANALYSES REQUESTED VOCs by 8260C INVOICE TO (ARKS 47/14 SVOCs by 8270D , PO # 21/21/21 Fro F PAHs 8270D SIM COMPANY Lead. Dispose after 30 daysArchive Samples Bandard Turnaround 0 Other Rush charges authorized by: Page # \_\_\_\_\_ of \_\_\_\_\_ TURNAROUND TIME SAMPLE DISPOSAL (f) 175-Q Ā DATE ý 9 KSI per Wi 4117 /usa Notes N £ ಕ 5 TIME i; B

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 4, 2017

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on December 23, 2016 from the 15th Ave NW PO WES 1471A, F&BI 612375 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES0104R.DOC

#### ENVIRONMENTAL CHEMISTS

## CASE NARRATIVE

This case narrative encompasses samples received on December 23, 2016 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW PO WES 1471A, F&BI 612375 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ]	ID
612375 -01	

<u>Whitman Environmental Sciences</u> Excavation Spoils No. 2

All quality control requirements were acceptable.

#### ENVIRONMENTAL CHEMISTS

Date of Report: 01/04/17 Date Received: 12/23/16 Project: 15th Ave NW PO WES 1471A, F&BI 612375 Date Extracted: 12/28/16 Date Analyzed: 12/28/16

#### RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate ( <u>% Recovery)</u> (Limit 50-132)
Excavation Spoils No. 2 612375-01 1/20	< 0.4	<0.4	0.95	2.5	520	79
Method Blank 06-2615 MB2	< 0.02	< 0.02	< 0.02	< 0.06	<2	85

#### ENVIRONMENTAL CHEMISTS

Date of Report: 01/04/17 Date Received: 12/23/16 Project: 15th Ave NW PO WES 1471A, F&BI 612375

#### QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 612366-04 (Duplicate)

		Sample	Duplicate	
		Result	Result	RPD
Analyte	Reporting Units	(Wet Wt)	(Wet Wt)	(Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	< 0.02	< 0.02	nm
Ethylbenzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Xylenes	mg/kg (ppm)	0.064	0.068	6
Gasoline	mg/kg (ppm)	12	14	15

Laboratory Code: Laboratory Control Sample

		Percent				
		Spike	Recovery	Acceptance		
Analyte	Reporting Units	Level	LCS	Criteria		
Benzene	mg/kg (ppm)	0.5	91	66-121		
Toluene	mg/kg (ppm)	0.5	96	72-128		
Ethylbenzene	mg/kg (ppm)	0.5	99	69-132		
Xylenes	mg/kg (ppm)	1.5	98	69-131		
Gasoline	mg/kg (ppm)	20	85	61-153		

#### ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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

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

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

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

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

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

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

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

Friedman & Bruya, Inc. 3012-16 <sup>th</sup> Avenue West Seattle, WA 98119-2029 Ph. (206)-285-8282			SUMMA Sens	Sample []	Phone Im al	Beport To Component	612375
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Muffler Shop Hydraulic Lift Area Samples

#### ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 5, 2017

Dan Whitman, Project Manager Whitman Environmental Sciences 6812 16<sup>th</sup> Ave NE Seattle, WA 98115

Dear Mr. Whitman:

Included are the results from the testing of material submitted on January 3, 2017 from the 15th Ave NW PO WES-1471A, F&BI 701002 project. There are 4 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Cale

Michael Erdahl Project Manager

Enclosures WES0105R.DOC

### ENVIRONMENTAL CHEMISTS

# CASE NARRATIVE

This case narrative encompasses samples received on January 3, 2017 by Friedman & Bruya, Inc. from the Whitman Environmental Sciences 15th Ave NW PO WES-1471A project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Whitman Environmental Sciences
701002 -01	MS-W. Sidewall-8'
701002 -02	MS-S.W. Base-9'
701002 -03	MS-E. Sidewall-8'
701002 -04	MS-S.E.Base-9'
701002 -05	MS-N.E. Sidewall-8'
701002 -06	MS-N.W. Base-9'

All quality control requirements were acceptable.

### ENVIRONMENTAL CHEMISTS

Date of Report: 01/05/17 Date Received: 01/03/17 Project: 15th Ave NW PO WES-1471A, F&BI 701002 Date Extracted: 01/03/17 Date Analyzed: 01/03/17

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

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

Surrogato

<u>Sample ID</u> Laboratory ID	Diesel Range (C10-C25)	Motor Oil Range (C25-C36)	<u>(% Recovery)</u> (Limit 56-165)
MS-W. Sidewall-8' 701002-01	<50	<250	120
MS-S.W. Base-9' 701002-02	<50	<250	109
MS-E. Sidewall-8' 701002-03	<50	<250	120
MS-S.E.Base-9' <sup>701002-04</sup>	<50	<250	115
MS-N.E. Sidewall-8' 701002-05	540 x	1,800	105
MS-N.W. Base-9' <sup>701002-06</sup>	<50	<250	119
Method Blank 07-024 MB	<50	<250	114

### ENVIRONMENTAL CHEMISTS

Date of Report: 01/05/17 Date Received: 01/03/17 Project: 15th Ave NW PO WES-1471A, F&BI 701002

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

Laboratory Code: 612431-03 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	93	86	63-146	8
Laboratory Code: La	aboratory Control	Sample					
			Percent				
	Reporting	Spike	Recovery	Accep	tance		
Analyte	Units	Level	LCS	Crite	eria		
Diesel Extended	mg/kg (ppm)	5,000	101	79-1	44		

ENVIRONMENTAL CHEMISTS

# **Data Qualifiers & Definitions**

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

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

 $\ensuremath{\mathsf{ca}}$  - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The compound is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht – The analysis was performed outside the method or client-specified holding time requirement.

 ${\rm ip}$  - Recovery fell outside of control limits. Compounds in the sample matrix interfered with the quantitation of the analyte.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

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L - The reported concentration was generated from a library search.

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

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

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

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

Ph. (206) 285-8282		Friedman & Bruya, Inc.				MS-N.I. SKE-	MS-N.E. STEWALL	15.5.E. BAG. 9	MS-E. SIDELIMILS	115 'S.6. BKE-9	15-62 SIDE 6014.8	Sample ID		Phone Email	City, State, ZIP	Address 6817 162	Company Company	Report To	20002
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# **APPENDIX D**

Documentation of Tank Cleaning and Removal, Disposal of Accumulated Water and Wastes, Disposal of Petroleum Contaminated Soil

> Marine Vacuum Services, Inc., Sound Testing, Inc., City of Seattle Fire Department, Cemex, Inc.

Documentation of Tank Cleaning and Removal Marine Vacuum Service, Inc.

GENERAL CONTRACTOR CONTRACTORS LICENSE # MARINVS097JA P0. Box 24263 Seattle, Washington 98124 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

### **AST/UST STORAGE TANK PUMP & RINSE CERTIFICATE**

Tank Size:	300 Gals- 500 Gals- 750 Gals.
Last Contents	ie basto ieleter
Tank Location:	7510 15th Ave NW
	Seattle, WA.

Marine Vacuum Service, Inc. certifies that the above mentioned tank(s) have been triple rinsed in accordance with the industry standard as outlined in 40 CFR PART 280.70, WAC 173-360-380(I), API 1604, API 2015 and that all residual product and rinsate has been disposed of in accordance with Federal, State and Local regulations. Tanks listed above are <u>NOT GAS FREE</u> or <u>NOT SAFE FOR HOT WORK</u>

Tank Owner:	
Contractor:	RED HAWKGEOUP
M.V.S. Repres	entative: Rek Woobs/
Date: 12-	13-16

Notes:

DBE # D4M1302341

EPA # WAD980974521

A MINORITY BUSINESS ENTERPRISE ID # D4M1302341

Documentation of Disposal of Accumulated Water and Wastes

Disposal of Petroleum Contaminated Soil Documentation

# JOB NAME AND NUMBER

DATE:	125/17
Name:	

# EX 716R 7530 15th Ave NW

MATERIAL IN:	ROCK TYPE	ROCK TYPE	ROCK TYPE	REC. CON	REC. 2/4	DIRT IN	DIRT FROM	<b>TRK HRS</b>
TRUCK NAME								
474				1	1	1		
MacJac					141111	1		
VISION						1		
K-Vatt#5					HTI			
EVA++4					1			
BUDWINHEY					1111			
Adventure					111			
1								
			1					

MATERIAL OUT: DEBRIS TO	CONCRETE	DIRT TO	DIRT TO	DIRT TO	DIRT TO		TRK HRS	
TRUCK NAME				1000	THEFT	Contam	9	m
Macjac		111		-	1111	-Onsite	4hr.	
VISION					1 -	-contam	1.5	
Hard ROCK					11	-Contamina!	13.Shr	
RIGHTHS		11			111	-Contam	4	
RIGHTS					#1	onsite	Shr	
RY att#4					11	-Contam	3hr	
BUDWINHK		1			11	-CORTAM	13hr	
Adventine		1		1	11	Contam	2.5	
							1	

#### **EXTRA MATERIAL TYPE**

TRUCK NAME	TRK HRS

acJac

)78		PO#_716
57.0		Truck # <u>5</u>
		Truck Rate:
	CONSTRUCT	
	9414 Stone Ave N Seattle, WA 206-525-0075	98103
Customer IS	ola Homes #266 Date	12/14/2016

Site Address	7500	15 Ave	NW	_City_	Seattle

-

Job Name #266

Phone #\_\_\_

Out 4130

In 6130 Lunch No

1078

Source	Material	Yd/Tn	<b>Delivery Site</b>	Loads	Hours
716	DIVA	5-42	Reserve Silica	1	
716	DIVJ Contamitada DIVJ	19.19.Th	Cemex	l	
716	DiAt		Cemex onsite	THY	
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Driver's Signature: \_

Recieved By:

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				Truck	#_
				Truck Rate:	
	Jø	RY		Truck Hours:_	
	C	ONST	RUCTION		
	94		N Seattle, WA 98103 525-0075		
Customer	Sout		Date 12.13.16		
Site Address	151		City		
Job Name_ C	*716		Phone #		
In	Lunch		Out		
_					
Source	Material	Yd/Tn	<b>Delivery Site</b>	Loads	Hours
	DIFT CUTES 3	12	CEMEX	2	
51	DITI CULES 3				-

Source	Material	Yd/Tn	Delivery Site	Loads	Hours
157	DIFT CUTS 3	12	CEMEX	2	

Driver's Signature:

Recieved By:

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Signature of this truck invoice		Date: 12-13-14 Truck No.: 4121 Truck Type: 4046	
Signature of this truck invoice	D ROCK C K I N G	Date: 12-13-14 Truck No.: 1121 Truck Type: 4246 Truck Rate: 110-	No 1812 Truck Charges: Driver Charges: Sub Total:
Signature of this truck invoice		Date: 12-13-16 Truck No.: 12 Truck Rate: 10 Truck Hours: 22 Truck Hour	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:
Signature of this truck invoice FRARE TRU 19228 Locust Way Lynnwood, WA 98036	D ROCK C KING Office: (206) 406-7288 Fax: (425) 640-9502	Date: 12-13-14 Truck No.: 1121 Truck Type: 4246 Truck Rate: 110-	No 1812 Truck Charges: Driver Charges: Sub Total:
Signature of this truck invoice HARI TRU 19228 Locust Way Lynnwood, WA 98036 Customer:	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502	Date: 12-13-16 Truck No.: 12 Truck Rate: 10 Truck Hours: 22	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:
Signature of this truck invoice HAR TRU HAR TRU 19228 Locust Way Lynnwood, WA 98036 Customer: Hyght ( Job Location: 7550	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502 Office: (206) 406-7288 Fax: (425) 640-9502	Date: 12-13-14 Truck No.: 112 1 Truck Type: 4 ax 16 Truck Rate: 110- Truck Hours: 3.5 Billing Address:	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:
Signature of this truck invoice HARI TRU 19228 Locust Way Lynnwood, WA 98036 Customer:	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502 Confiction Sth Ave Job 716 Sth Ave Job 716	Date: 12-B-16 Truck No.: 1121 Truck No.: 1121 Truck Type: 1242 Truck Rate: 110- Truck Hours: 255 Billing Address: 15 Job Number: 716	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:
Signature of this truck invoice HARK TRU Signature of this truck invoice Signature o	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502 Office: (206) 406-7288 Fax: (425) 640-9502	Date: 12-B-16 Truck No.: 1121 Truck No.: 1121 Truck Type: 4 ax16 Truck Rate: 110- Truck Hours: 3:5 Billing Address: 15 Job Number: 716 TO	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:         *Add. Charges:       205
Signature of this truck invoice	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502 Construction ISTA Ave Job 716 Unich: 1015 Downtime: 130 FROM	Date: 12-B-16 Truck No.: 1121 Truck No.: 1121 Truck Type: 1242 Truck Rate: 110- Truck Hours: 255 Billing Address: 15 Job Number: 716	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:
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Signature of this truck invoice HARK TRU Signature of this truck invoice Signature o	DROCK CKING Office: (206) 406-7288 Fax: (425) 640-9502 Construction ISTA Ave Job 716 Unich: 1015 Downtime: 130 FROM	Date: 12-B-16 Truck No.: 1121 Truck No.: 1121 Truck Type: 4 ax16 Truck Rate: 110- Truck Hours: 3:5 Billing Address: 15 Job Number: 716 TO	N₂       1812         Truck Charges:       Driver Charges:         Sub Total:       *Add. Charges:         *Add. Charges:       Discrete         Total Charges:       Discrete         NO. LOADS       HOU         II       II

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This account du The parties expr If this account is no suit or action A lien may be cla Contractor/Emp ALL JOBS BILLE	e and payable on the 15th di essly agree by their signatur placed in the hands of an at is filed on the account; how aimed for labor, materials, re loyee representative acknow ED MIN. 4 HOURS <b>DNSIBLE FOR DAMAGE</b>	es hereto that ttorney for col ever, if suit or ntals, and reas ledges receip	interest shall lection the Co action is filed sonable profit t of copy and	accrue at the rate of 18% p ontractor/Employer agrees to , the amount of such reason under Oregon Revised Stat signifies same to be correct	o pay Sub-Con able attorney f utes, Chapter t by his signatu	tractor/Emplo ees shall be f 37.	oyees reasonable ixed by the court	e attorney fees and colle		
	WHITE - Office	CA	NARY - Bil	ling PINK	- Subcontract	or	GOLDEN	ROD - Contractor	161	11



**CEMEX** Construction Materials Pacific, LLC

Date: Invoice No: Terms: Payment Due On: Job No: Legal Address: Customer Job No. Account No: Account Name:

01/03/2017 9434763041 Net 20th prox 02/20/2017 14365957 7530 15TH AVE NW, SEATTLE 716 3172044 RYATT CONSTRUCTION LLC

INVOICE.

For All Inquiries Call: 800-355-2772

Remit To: CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

#### DETAILED INFORMATION BY PO

SEATTLE WA 98103-3329

RYATT CONSTRUCTION LLC

INV2 ▲ 000500

9414 STONE AVE N

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PO Number	: 715			DELIVERY ADDRESS: 7530	5TH AVE NW	, SEAT	LE, EVERE	TT,	NA, 9820	)3			
Ship Date	Delivery	Ref #	Product	Product Code / Description		UOM	Net Price	ByL	МОМ	Units	Amount	Freight	T
01/03/2017	8073724303	1876090407	1187394 SERV, ENVIRON	187394 SERV.ENVIRONMENTAL COMPLIANCE FEE		TON	\$0.00	-			\$0.00	\$0.0	0
01/03/2017	8073724303	1876090407	1192508 CLASS 3 SOIL E	UMPED BY TON	17.830	TON	\$44.59	1	TON	17.830	\$795.04	\$0.0	0
01/03/2017	8073724305	1876090408	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	12.760	TON	\$0.00				\$0.00	\$0.0	0
01/03/2017	8073724305	1876090408	1192508 CLASS 3 SOIL [	UMPED BY TON	12.760	TON	\$44.59	1	TON	12.760	\$568.97	\$0.0	0
01/03/2017	8073724307	1876090409	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	17.370	TON	\$0.00				\$0.00	\$0.0	0
01/03/2017	8073724307	1876090409	1192508 CLASS 3 SOIL E	UMPED BY TON	17.370	TON	\$44.59	1	TON	17.370	\$774.53	\$0.0	0
01/03/2017	8073724314	1876090412	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	18.280	TON	\$0.00				\$0.00	\$0.0	0
01/03/2017	8073724314	1876090412	1192508 CLASS 3 SOIL [	UMPED BY TON	18.280	TON	\$44.59	1	TON	18.280	\$815.11	\$0.0	0
01/03/2017	8073724316	1876090413	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	14.530	TON	\$0.00				\$0.00	\$0.0	0
01/03/2017	8073724316	1876090413	1192508 CLASS 3 SOIL [	UMPED BY TON	14.530	TON	\$44.59	1	TON	14.530	\$647.89	\$0.0	0
PO Subtotal	0.00	Yards	80.77 Tons	\$3,601.54 Material	\$0.00 Frei	ght	\$129.64	Othe	r	\$0.00 Tax	\$3,731	.18 Total	

POSTE

Billing Text: "Other" amount includes \$ 129.64 of Refuse Tax

0.00 Yards	80.77 Tons	\$0.00 Freight	\$129.64 Other	\$0.00 Tax	\$3,731.18 Invoice Total
The invoice incorporates herein by referen	nce Buyer's previously executed Credit Ap	plication, if any, Sellers Standard Terms and	d Conditions, Seller's Quotation and Seller's	s Order Confirmation (including limitations o	f warranties) as fully set forth on this

Invoice involve involve incorporates interned by reletance buyer's previously executed creat Application, it any, Seller's Standard Terms and Condutions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

PAGE 1 OF 1

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**CEMEX Construction Materials Pacific, LLC** 

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#### **DETAILED INFORMATION BY PO**

PO Number	r: 715			DELIVERY ADDRESS: 7530 1	5TH AVE NW	, SEAT	LE, EVERE	TT, ۱	NA, 9820	)3	_		_
Ship Date	Delivery	Ref #	Product Code / Description		Qty	UOM	Net Price	By U	MOM	Units	Amount	Freight	T
12/15/2016	8073573578	1876090332	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	16.820	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573578	1876090332	1192508 CLASS 3 SOIL D	UMPED BY TON	16.820	TON	\$44.59	1	TON	16.820	\$750.00	\$0.0	0
12/15/2016	8073573587	1876090333	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.290	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573587	1876090333	1192508 CLASS 3 SOIL D	UMPED BY TON	15.290	TON	\$44.59	1	TON	15.290	\$681.78	\$0.0	0
12/15/2016	8073573596	1876090335	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.920	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573596	1876090335	1192508 CLASS 3 SOIL D	UMPED BY TON	15.920	TON	\$44.59	1	TON	15.920	\$709.87	\$0.0	0
12/15/2016	8073573600	1876090336	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.420	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573600	1876090336	1192508 CLASS 3 SOIL D	UMPED BY TON	15.420	TON	\$44.59	1	TON	15.420	\$687.58	\$0.0	0
12/15/2016	8073573603	1876090338	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	6.920	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573603	1876090338	1192508 CLASS 3 SOIL D	UMPED BY TON	6.920	TON	\$44.59	1	TON	6.920	\$308.56	\$0.0	0
12/15/2016	8073573609	1876090339	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	18.160	TON	\$0.00				\$0.00	\$0.0	0
12/15/2016	8073573609	1876090339	1192508 CLASS 3 SOIL D	UMPED BY TON	18.160	TON	\$44.59	1	TON	18.160	\$809.75	\$0.0	0
PO Subtotal	0.00	Yards	88.53 Tons	\$3.947.54 Material	\$0.00 Fre	ight	\$142.11	Othe	r	\$0.00 Tax	\$4,089	.65 Total	





Billing Text: "Other" amount includes \$ 142.11 of Refuse Tax

0.00 Yards	88.53 Tons	\$0.00 Freight	\$142.11 Other	\$0.00 Tax	\$4,089.65 Invoice Total
The invoice incorporates herein by refer	rence Buyer's previously executed Credit Ap	plication, if any, Sellers Standard Terms an	nd Conditions, Seller's Quotation and Seller's	s Order Confirmation (including limitations of	of warranties) as fully set forth on this
Invoice ("Agreement") Buyer agrees that	at, unless otherwise noted herein, all quantitie	as and items were delivered as indicated a	nd further expressly agrees to pay in accord	ance with this Agreement. Interest shall acc	crue on late payments.

INVOICE PAGE 1 OF 1

Date: Invoice No: Terms: Payment Due On: Job No: Legal Address: Account No: Account Name:

12/15/2016 9434679798 Net 20th prox 01/20/2017 14365957 7530 15TH AVE NW, SEATTLE 3172044 RYATT CONSTRUCTION LLC

For All Inquiries Call: 800-355-2772

Remit To: CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

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CEMEX PO Box 2037 Everett, WA 98213-2037

**CEMEX Construction Materials Pacific, LLC** 

Date:12Invoice No:94Terms:NePayment Due On:01Job No:14Legal Address:75Account No:31Account Name:RY

9434679797 Net 20th prox 01/20/2017 14365957 7530 15TH AVE NW, SEATTLE 3172044 RYATT CONSTRUCTION LLC PAGE 1 OF 1

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For All Inquiries Call: 800-355-2772

Remit To: CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

#### **DETAILED INFORMATION BY PO**

PO Number: 715 DE		DELIVERY ADDRESS: 7530 1	DELIVERY ADDRESS: 7530 15TH AVE NW, SEATTLE, EVERETT, WA, 98203										
Ship Date	Delivery	Ref #	Product C	Code / Description	Qty	UOM	Net Price	By U	ЮМ	Units	Amount	Freight	Тх
12/14/2016	8073553488	1876090299	1876090299 1187394 SERV, ENVIRONMENTAL COMPLIANCE FEE	14.810	TON	\$0.00	-			\$0.00	\$0.0	0	
12/14/2016	8073553488	1876090299	1192508 CLASS 3 SOIL D	UMPED BY TON	14.810	TON	\$44.59	1	TON	14.810	\$660.38	\$0.0	
12/14/2016	8073553931	1876090315	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	19.190	TON	\$0.00				\$0.00	\$0.0	0
12/14/2016	8073553931	1876090315	1192508 CLASS 3 SOIL D	UMPED BY TON	19.190	TON	\$44.59	1	TON	19.190	\$855.68	\$0.0	0
12/14/2016	8073553951	1876090323	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.800	TON	\$0.00				\$0.00	\$0.0	0
12/14/2016	8073553951	1876090323	1192508 CLASS 3 SOIL D	UMPED BY TON	15.800	TON	\$44.59	1	TON	15.800	\$704.52	\$0.0	0
PO Subtotal	0.00	Yards	49.80 Tons	49.80 Tons \$2,220.58 Material			\$79.93	Other	r	\$0.00 Tax	\$2,300	.51 Total	



Billing Text: "Other" amount includes \$ 79.93 of Refuse Tax

0.00 Yards	49.80 Tons	\$0.00 Freight	\$79.93 Other	\$0.00 Tax	\$2,300.51 Invoice Total
The invoice incorporates herein by refere	nce Buyer's previously executed Credit App	plication, if any, Sellers Standard Terms and	Conditions, Seller's Quotation and Seller's	s Order Confirmation (including limitations o	of warranties) as fully set forth on this
Invoice ("Agreement"). Buyer agrees that,	unless otherwise noted herein, all quantitie	s and items were delivered as indicated an	d further expressly agrees to pay in accord	ance with this Agreement. Interest shall acc	crue on late payments.

9414 STONE AVE N SEATTLE WA 98103-3329

RYATT CONSTRUCTION LLC

INV2 000892

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Everett, WA 98213-2037

**CEMEX Construction Materials Pacific, LLC** 

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Date: Invoice No: Terms: Payment Due On: Job No: Legal Address: Customer Job No. Account No: Account Name:

12/13/2016 9434667477 Net 20th prox 01/20/2017 14365957 7530 15TH AVE NW, SEATTLE 715 3172044 RYATT CONSTRUCTION LLC

For All Inquiries Call: 800-355-2772

Remit To: CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

#### ոլիկերորդուսներիկերհերություններ INV2 ▲ 000714 RYATT CONSTRUCTION LLC 9414 STONE AVE N SEATTLE WA 98103-3329

#### **DETAILED INFORMATION BY PO**

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PO Number	: 715			DELIVERY ADDRESS: 7530	15TH AVE NV	V, SEAT	TLE, EVERE	TT,	WA, 982	03			
Ship Date	Delivery	Ref#	Product (	Code / Description	Qty	UOM	Net Price	ByU	ЮМ	Units	Amount	Freight	Tx
12/13/2016	8073543321	1876090267	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	13.240	TON	\$0.00		-		\$0.00	\$0.0	0
12/13/2016	8073543321	1876090267	1192508 CLASS 3 SOIL D	UMPED BY TON	13.240	TON	\$44.59	1	TON	13.240	\$590.37	\$0.0	
12/13/2016	8073543327	1876090268	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	14.600	TON	\$0.00				\$0.00	\$0.0	
12/13/2016	8073543327	1876090268	1192508 CLASS 3 SOIL D	UMPED BY TON	14.600	TON	\$44.59	1	TON	14,600	\$651.01	\$0.0	
12/13/2016	8073543333	1876090269	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	11.460	TON	\$0.00				\$0.00	\$0.0	C
12/13/2016	8073543333	1876090269	1192508 CLASS 3 SOIL D	UMPED BY TON	11.460	TON	\$44.59	1	TON	11.460	\$511.00	\$0.0	
12/13/2016	8073543336	1876090270	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	19.010	TON	\$0.00				\$0.00	\$0.0	-
12/13/2016	8073543336	1876090270	1192508 CLASS 3 SOIL D	UMPED BY TON	19.010	TON	\$44.59	1	TON	19.010	\$847.66	\$0.00	
12/13/2016	8073543340	1876090271	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	13.550	TON	\$0.00				\$0.00	\$0.00	
12/13/2016	8073543340	1876090271	1192508 CLASS 3 SOIL D	UMPED BY TON	13.550	TON	\$44.59	1	TON	13.550	\$604.19	\$0.00	
12/13/2016	8073543346	1876090273	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.910	TON	\$0.00				\$0.00	\$0.00	
12/13/2016	8073543346	1876090273	1192508 CLASS 3 SOIL D	UMPED BY TON	15.910	TON	\$44.59	1	TON	15.910	\$709.43	\$0.00	
12/13/2016	8073543348	1876090274	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	15.370	TON	\$0.00				\$0.00	\$0.00	
12/13/2016	8073543348	1876090274	1192508 CLASS 3 SOIL D	UMPED BY TON	15.370	TON	\$44.59	1	TON	15.370	\$685.35	\$0.00	
12/13/2016	8073543351	1876090275	1187394 SERV, ENVIRON	MENTAL COMPLIANCE FEE	18.870	TON	\$0.00				\$0.00	\$0.00	
12/13/2016	8073543351	1876090275	1192508 CLASS 3 SOIL D	UMPED BY TON	18.870	TON	\$44.59	1	TON	18.870	\$841.41	\$0.00	
PO Subtotal	0.00	Yards	122.01 Tons	\$5,440.42 Material	\$0.00 Frei	ight	\$195.86	Othe	r	\$0.00 Tax	\$5,636.	28 Total	-



Billing Text: "Other" amount includes \$ 195.86 of Refuse Tax

0.00 Yards	122.01 Tons	\$0.00 Freight	\$195.86 Other	\$0.00 Tax	\$5,636.28 Invoice Total
The invoice incorporates herein by refere Invoice ("Agreement"). Buyer agrees that,	nce Buyer's previously executed Credit Ap unless otherwise noted herein, all guantiti	oplication, if any, Sellers Standard Terms an es and items were delivered as indicated a	d Conditions, Seller's Quotation and Seller's	Order Confirmation (including limitation	one of warrantice) as fully set forth on this

409	Location: 1876 01/03/2017 JS VARIOUS			SS	tne 28.01	12.26	0/.01	3 47.96 ton	00'0	0.00	Driver: Decimal 8	2	4	
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187	Date: LC-VARIOL	ATION	5 TON ERIC	DRIVER ON AT TARE & GROSS	760	_	40	in in			623 ROUND			
	TION	MEDI	PED BY TI PED BY TI OIL GENEI	ER OI		27	+0	Oty:			57 2204 T I AB	LAB		
Ave	8213 Bispatch: 0 CONSTRUC: A Solo	TT SOIL RE	P SOIL DUMPI ERETT SOI	DRIV	Gross:	Tare	Taday	Today Qty:						
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Weighed	Actem Order: Ship To:	Instruct:	Job #: Product: Carrler: Vehicle; Tractor /	Oty:	Weighmaster: CEMEX	Deputy Weigh Richard J Repair	Scale:	out:	CEMEX'S S'		Signature of METRIC CO SEI	j		
6300 Glenwood Ave Everett, WA 98213 Order: 41088337 Dispatch Ship To: 50030950 - RYATT CONST	n: 0 D	ate: 01	ion: 1876	Ord	cem	4108 5003	Everel 8337 0950 -	Glenw tt, WA	000 Ave 98213 Dispa	itch: 0		D		on: 187 /03/201
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EL INFORMATION

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

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	n od Ave 8213 Dispatch: 0 CONSTRUCTIO	3 ETT SOIL REMI SOIL DUMPED ERETT SOIL G	DRIVE Gross: Tare:	Net: 36, Today Loads Today Qty:		INDS DIVIDED BY		•
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Order: 41088337 Ship To: 50030950 - RY. P76: EX715-IS	nwood Ave VA 98213 Dispatch: 0 ATT CONSTRUCTION LLC-VA OLA E NW, SEATTLE	276090333 Location: 1876 Date: 12/15/2016 RIOUS VARIOUS	Order: 410 Ship To: 500 P7 753	088337 030950 - RYAT 6: EX715-ISOI 30 15TH AVE 1	ood Ave 98213 Dispatch: C T CONSTRUC A W, SEATTLE		ate: 12/	n: 1876 14/2016
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Qty: 15.29 ton Weighmaster: CEMEX Deputy Weighmaster		ton         tne           28.60         25.95           13.31         12.07	Weighmas CEMEX Deputy We	eighmaster:	Gros Tare	27,680	ton 28.65 13.84	<b>tne</b> 25.99 12.56
Richard J Regan Scale: 1	Net: 30,580	15.29 13.87	Richard J Re Scale:	igan 1	Net	29,620	14.81	13.44
In: 8:45 am Out: 8:53 am	Today Loads: Today Qty:	2 32.11 ton 0.00	In: 1	0:54 am 1:15 am		y Loads: y Qty:	14	1 1.81 ton
CEMEX'S STANDARD TERMS		0.00		DARD TERMS AN				0.00
		0.00	South House in		a · sault la			0.00
Signature of Receiving Agent	JLA: POUNDS DIVIDED BY 2204 523, F	Driver:	Signature of Re			D BY 2204 623 ROI		Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 523, ROUNDED TO 2 DEC SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

ghed At: Soil Remediation 6300 Glenwood Ave 6300 Glenwood Ave CEREX Everett, WA 98213 1876090332 6300 Glenwood Ave 6300 Glenwood Ave 600 Date: 12/ 600 Da	aster: Neighmaster: Regan 1 8:25 am	Tare: Net: Today L	60,700 30 27,060 13 33,640 16 .oads:	0.35 3.53 3.82	12.27 15.26 1	CEMEX Deputy Regan, Scale: In:	y Weig Angelic 1	Ihmaste Jue S	er: Tai Ne Too	oss: 41,440 re: 27,600 t: 13,840 *P. day Loads:	20,72 13,80 6,92 T.
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Weighed AI: Soil Remediation       18760         Weighed AI: Soil Remediation       18760         Main Soil Remediation       5300 Glenwood Ave         Main Soil Stended Ave       5300 Glenwood Ave         Main Statt Construction LLC-VARIOUS       5300 Stenders: 41088337         Product:       5300 Stenders         RERETT. WA 98203       Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION         MAC JAC #4 SOLO       Main Statt LE         EVERETT. WA 98203       Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION         MAC JAC #4 SOLO       Main Statt LE         Forduct:       1192508 - CLASS 3 SOIL DUMPED BY TON         Mac JAC #4 SOLO       Main Statt LE         Carrier:       -         Obb #:       Poin Statt LE         Veliphinaster:       Gross:         Gay:       15 SO         Richard J Regan       Net         Out:       9:11 am         Out:       9:13 and         Scale:       1         In:       9:11 am         Out:       9:24 and         Out:       9:24 an					~						
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Order:         41088337         Dispatch:         0         Date:         12/14/2016           Ship To:         50030950 - RYATT CONSTRUCTION LLC-VARIOUS VARIOUS         Order:         41088337         Dispatch:         0         Date:         1           Ship To:         50030950 - RYATT CONSTRUCTION LLC-VARIOUS VARIOUS         P76: EX715-ISOLA         Ship To:         50030950 - RYATT CONSTRUCTION LLC-VARIOUS VARIOUS         P76: EX715-ISOLA         P76: EX715-ISOLA	cation: 1
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7530 15TH AVE NW, SEATTLE       7530 15TH AVE NW,         EVERETT, WA 98203       SEATTLE, WA 98103-3329         Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION       SEATTLE, WA 98103-3329         Instruct: 192508 - CLASS 3 TO EVERETT SOIL DUMPED BY TON       Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION         Carrier: -       Yohicle: 2324275 - RYATT, RYATT CONSTRUCTION         Tractor / Trailer 1 / Trailer 2       -//-	
7530 15TH AVE NW, SEATTLE       7530 15TH AVE NW,         EVERETT, WA 98203       Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION         RYATT #5 SOLO       PO: 715         Job #:       PO: 715         Product: 1192508 - CLASS 3 SOIL DUMPED BY TON       Job #: 715         Carrier:       -         Vehicle: 2324275 - RYATT. RYATT CONSTRUCTION       Tractor / Trailer1 / Trailer 2         Tractor / Trailer1 / Trailer 2       -//-         Qty:       19.19 ton         — DRIVER ON AT TARE & GROSS —         Weightmaster:       Ib       I ton	5 m 1 1 2 1 1
7530 15TH AVE NW, SEATTLE       7530 15TH AVE NW, SEATTLE         EVERETT, WA 98203       Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION         RYATT #5 SOLO       PO: 715         Job #:       PO: 715         Product: 1192508 - CLASS 3 SOIL DUMPED BY TON       Job #: 715         Carrier:       -         Vehicle: 2324275 - RYATT, RYATT CONSTRUCTION       Tractor / Trailer 1 / Trailer 2         Tractor / Trailer 1 / Trailer 2       -//-         Qty:       19.19 ton       - DRIVER ON AT TARE & GROSS         Weightmaster:       Ib       ton       tne         CEMEX       Gross:       68,460       34.23       31.05	the
7530 15TH AVE NW, SEATTLE EVERETT, WA 98203Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION RYATT #5 SOLO7530 15TH AVE NW SEATTLE, WA 98103-3329Job #:PO: 715Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier: - Vehicle: 2324275 - RYATT, RYATT CONSTRUCTION Tractor / Trailer1 / Trailer 2 $-//-$ Qty:19.19 tonWeighmaster:IbCEMEXGross:Beputy Weighmaster:IbCemexGross:Beputy Weighmaster:Tare:Net:38,380Richard J ReganNet:38,38019.1917.41Regan, Angelique SNet:26,48013.24Condition	tne 2 24 38 12
7530 15TH AVE NW. SEATTLE EVERETT, WA 98203Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION RYATT #5 SOLO7530 15TH AVE NW SEATTLE. WA 98103-3329Job #:PO: 715Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier: - Vehicle: 2324275 - RYATT, RYATT CONSTRUCTION Tractor / Trailer1 / Trailer 2 -//-Job #: 715Qty:19.19 ton- DRIVER ON AT TARE & GROSS Weighmaster: CEMEXIbtonWeighmaster: CEMEXGross:68,46034.23Deputy Weighmaster: 	tne 2 24 38 12
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7530 15TH AVE NW, SEATTLE EVERETT, WA 98203Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION RYATT #5 SOLOPO: 715Job #:PO: 715Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier:Job #: 715Carrier:-Vehicle: 2324275 - RYATT, RYATT CONSTRUCTION Tractor / Trailer1 / Trailer 2Job #: 715Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier:Job #: 715Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier:Job #: 715Carrier:-Vehicle: 2324275 - RYATT, RYATT CONSTRUCTION Tractor / Trailer1 / Trailer 2Tractor / Trailer1 / Trailer 2-//-Qty:19.19 tonCEMEXGross:Beputy Weighmaster:Tare:Tare:30,080Richard J ReganNet:Scale:1In:12:29 pmToday Loads:2Out:12:55 pmToday Qty:34.00 ton	tne 2 24 38 12

	Weighed AI: Soil Remediation 8300 Gisenwood Ave Comex Evert, WA 98213 Order: 41086337 Ship To: 50030950 - RYATT CONSTRUCTION LLC VARIOUS VARIOUS PR6: EX715,1904	Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION MAC JAC #1 SOLO Job #: Product: 1192508 - CLASS 3 SOIL DUMPED BY TON Carrier: - Vehicle: -	15.80 15.80 15.80 15.80 15.80	If       2:41 pm       Today Qty:       49.80 ton         0:00       ex's standard rease and       0.00         attions incorporated Herein,       0.00         ure of Receiving Agent       0.00         ure of Receiving Agent       Diffuer:         conversion Formulua: F-cuerconvided B* 22M e3, Incurded To 200 there.       Diffuer:         SEE REVERSE SIDE F OR PRODUCT LABEL INFORMATION	
Weighed At: Soil Remediation 6300 Glenwood	od Ave	76090273	Weighed At: Soil Remedia 6300 Glenn CGRCX Everett, W	wood Ave	0275
CEMEX Everett, WA 98 Order: 41088337 E Ship To: 50030950 - RYATT P76: EX715-ISOLA 7530 15TH AVE NV SEATTLE, WA 9810 Instruct: CLASS 3 TO EVER Job #: 716 Product: 1192508 - CLASS 3 Carrier: - Vehicle: 2031806 - V3S,VISE Tractor / Trailer1 / Trailer 2	Dispatch: 0 D CONSTRUCTION LLC-VAP W 003-3329 RETT SOIL REMEDIATION PO: 715 3 SOIL DUMPED BY TON	Location: 1876 Date: 12/13/2016 RIOUS VARIOUS	Order: 41088337 Ship To: 50030950 - RYA P76: EX715-ISC 7530 15TH AVE SEATTLE, WAS Instruct: CLASS 3 TO EN MAC JAC TRUC Job #: Product: 1192508 - CLAS Carrier: -	Dispatch: 0 Date: ATT CONSTRUCTION LLC-VARIOUS V DLA ENW 98103-3329 VERETT SOIL REMEDIATION CKING 12 SOLO PO: 715 SS 3 SOIL DUMPED BY TON -2,EVERETT SOIL GENERIC	ation: 1876 12/13/2011 /ARIOUS

Weighed At: Soil Remediation Solution 300 Glenwood A Everett, WA 36213 Cruter: 41088337 Dis Ship To: 5003097 Dis Ship To: 5007 Dis Ship To: 5007 Dis Ship To: 5007 Dis S	Ave 3 patch: 0 DNSTRUCTION LLC-1 SEATTLE		Veighmaster: 15.42 ton DRIVER ON AT TARE & GRO	Order : Ship To:	II: II: II: II: II: Ioday Loads: 63.4 A10883 500005: EVENE 63.4 11:14 am Today City: 63.4 10:21 - 20 20:4 10:21 - 20 10:21 - 20 10:2	50 - RYATT C (715-ISOLA 5TH AVE NW TT, WA 9820	213 Ispatch: 0 CONSTRUCT	ION LLC-VA	ate: 01	on: 18
Job #: 716 Product: 1192508 - CLASS 3 SC Carrier: - Vehicle: 2297066 - BW10T,BUE Tractor / Trailer 1 / Trailer 2 -/	WINTERS	v		Carrier: Vehicle:	- 2297066		SOIL DUMPE			
Qty:       18.28 ton         Weighmaster:       CEMEX         Deputy Weighmaster:       Regan, Angelique S         Scale:       1         In:       Out:       11:24 am         CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.       CONDITIONS INCORPORATED HEREIN.	DRIVER ON AT Ib Gross: 64,38 Tare: 27,82 Net: 36,56	о <mark>ton tne</mark> 0 32.19 29 0 13.91 12 0 18.28 16 Э.Т. 66.24	e .20 .62 .58 4	Qty: Weighm CEMEX Deputy Richard J Scale: In: Out:	17.83 aster: Weighn Regan 1 9:47 : 9:56 a	iton n <b>aster:</b> am am	Gross: Tare: Net: Today L Today C		ton 31.74 13.91 17.83	28.7 12.6 16.1 .83 to 0.0
Signature of Receiving Agent		0. Driv	.00	Signature of						0.0

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204 62% ROUNDED TO 2 DECIMALS SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

METRIC CONVERSION FORMULA: POLYES DI 14 401 BY 204 823, POUNDED TO 2 DECIMAL SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION