DEPARTMENT OF ENVIRONMENTAL QUALITY TRANSMITTAL ADVICE

SW BENEFICIAL USE DETERMINATIN

CK # TRAN AMNT	FOR THE ACCOUNT OF	INV#	REF		
CHECK NAME	REASON FOR PAYMEN	PJT #	RCPT #		
431070 1,000.00	MUTUAL MATERIALS COMPANY				
MUTUAL MATERIALS	2-TIER SW BENEFICIAL USE DETERMINATION	N30108			
1,000.00	TOTAL				



Application for a

Solid Waste Beneficial Use Determination

landi. Ola liilikki esekan ja hotean kon konto ora oli h	BUSINESS OFFICE
Date Received:	<u>APR 0 9 2018</u>
Amount Received:	1,000,53
Check No.:	431070
Deposit No.:	
Eastern Region to	n of fee payment for: o DEQ, The Dalles to DEQ-NWR, Portland n to DEQ. Salem

Mutual	Materials Comp	any							
Legal name o	f applicant	Business name of	Business name of applicant if different						
605 199	9th Avenue NE	Bellvue	WA	98005					
Mailing addre	ss	City	State	Zip					
425-452	2-2300								
Phone	Mobile	E-mail		Fax					
Mutual	Materials Comp	any							
	solid waste (may be same as a	 							
P.O. Bo	x 2218	Gresham	OR	97030					
Mailing addre	SS	City	State	Zip					
E02 66	1-0100	canderson@mutu:	canderson@mutual materials.com						
505-00	1 0 100	_							
Phone TYPE OF B categorized b	Mobile ENEFICIAL USE DETER passed on the type of information	E-mail RMINATION REQUESTED Beation and potential amount of work	k required by DEC	Q staff to review applica					
Phone TYPE OF B categorized b materials and Tier 1 F tt	Mobile ENEFICIAL USE DETER passed on the type of information of the type of the type of the type of a solitor of a solitor of a solitor of a solitor of the type of type of the type of type of the type of type	RMINATION REQUESTED BE	k required by DEC n established in r zardous substance	ermination applications 2 staff to review applica ule. The tiers are: es significantly exceedi					
Phone TYPE OF B categorized b materials and It is not seen to the categorized b. Tier 1 F. It is not seen to the categorized b. Tier 2 F. It is not seen to the categorized by the cate	Mobile ENEFICIAL USE DETER passed on the type of informal render a decision. A tiere for a beneficial use of a soli the concentration in a compananufactured product; for a beneficial use of a soli	RMINATION REQUESTED Beation and potential amount of work direview and fee system has beed waste that does not contain haz	c required by DEC n established in recardous substance I product and that substances signifi	ermination applications a staff to review applica ule. The tiers are: es significantly exceeding the icantly exceeding the					
Phone TYPE OF B categorized b materials and Tier 1 F the materials and Tier 2 F categorized b Tier 3 F	Mobile ENEFICIAL USE DETER pased on the type of information and render a decision. A tiere for a beneficial use of a solition a companion and a companion and a companion and a companion and a companion a beneficial use of a solition and a companion and a	RMINATION REQUESTED Beation and potential amount of work direview and fee system has been divided that does not contain hazarable raw material or commercial divided waste that contains hazardous significant that contains hazardous significant conta	c required by DEC n established in restablished in restablished in restances I product and that substances signification, or involves uch as a literature	ermination applications a staff to review application. The tiers are: es significantly exceeding will be used in a dicantly exceeding the application on the land review or risk					
Phone TYPE OF B categorized b materials and Tier 1 F tt n Tier 2 F c Tier 3 F a	ENEFICIAL USE DETER passed on the type of informal render a decision. A tiere for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration in a companant for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use of a soling the concentration for a beneficial use	RMINATION REQUESTED Beation and potential amount of work dreview and fee system has been dreview and fee system has a system and the raw material or commercial produced waste that requires research, such as the system of the raw material or commercial produced waste that requires research, such as the system of	c required by DEC in established in restablished in restablished in restances I product and that substances signification, or involves uch as a literature impliance with this	ermination applications a staff to review application. The tiers are: es significantly exceeding will be used in a dicantly exceeding the application on the land review or risk					
Phone TYPE OF B categorized b materials and Tier 1 F the first th	Mobile ENEFICIAL USE DETER pased on the type of information of the type of information and the concentration in a companion of the concentration in a companion of the concentration in a companion of the concentration in a comparable of a beneficial use of a solitor and beneficial use of	RMINATION REQUESTED Beation and potential amount of work dreview and fee system has been dreview and fee system has a system of the syst	c required by DEC in established in restablished in restablished in restarding that I product and that substances signification, or involves such as a literature impliance with this ination.	ermination applications a staff to review application. The tiers are: es significantly exceeding will be used in a sicantly exceeding the application on the land; review or risk sirule.					
Phone TYPE OF B categorized by materials and Tier 1 Figure 1 Figure 2 Figure 3 Figu	ENEFICIAL USE DETER pased on the type of informal render a decision. A tiere for a beneficial use of a soling the concentration in a companion and factured product; for a beneficial use of a soling the concentration in a companion and the companion of the concentration in a companion of the concentration of the concentra	RMINATION REQUESTED Beation and potential amount of work dreview and fee system has been dreview and recommercial or commercial produced waste that requires research, substration project to demonstrate contains a determination of the commercial produced waste that requires research, substration project to demonstrate contains a determination and project to demonstrate contains a determination and potential amount of work dreview and fee system has been dreview and fee syste	required by DEC n established in restablished in restablished in restablished in restardous substances signification, or involves such as a literature impliance with this ination. PLICATION OF	ermination applications a staff to review application. The tiers are: es significantly exceeding will be used in a discantly exceeding the application on the land; review or risk is rule. ANY MATERIAL?					

E.	REQU required	IIRED ATTACHMENTS TO THIS APPLICATION (For an application to be complete, it must provide the d information for each listed item of the tier which is being applied for.)
	Tier 1	
		A description of the material, manner of generation, and estimated quantity to be used each year; A description of the proposed use; A comparison of the chemical and physical characteristics of the material proposed for use with the material it will replace; A demonstration of compliance with the performance criteria in OAR 340-093-0280 based on knowledge of the process that generated the material, properties of the finished product, or testing; and Any other information that DEQ may require to evaluate the proposal.
	Tier 2	
		The information required for a Tier 1 application; Sampling and analysis that provides chemical, physical, and biological characterization of the material and that identifies potential contaminants in the material or the end product, as applicable; A risk screening comparing the concentration of hazardous substances in the material to existing, DEQ approved, risk-based screening level values, and demonstrating compliance with acceptable risk levels; Location or type of land use where the material will be applied, consistent with the risk scenarios used to evaluate risk; Contact information of property owner(s) if this is a site-specific land application proposal, including name, address, phone number, e-mail, site address and site coordinates (latitude and longitude); and A description of how the material will be managed to minimize potential adverse impacts to public health, safety, welfare, or the environment.
	Tier 3	
		The information required for a Tier 1 & 2 application; A discussion of the justification for the proposal; An estimate of the expected length of time that would be required to complete the project, if it is a

F. PERFORMANCE CRITERIA (For all tiers - An application for a beneficial use determination must demonstrate satisfactory compliance with the following performance criteria.)

The use is productive, including:

demonstration: and

- There is an identified or reasonably likely use for the material that is not speculative;
- ♦ The use is a valuable part of a manufacturing process, an effective substitute for a valuable raw material or commercial product, or otherwise authorized by DEQ, and does not constitute disposal; and

If it is a demonstration project, the methods proposed to ensure safe and proper management of the material.

 The use is in accordance with applicable engineering standards, commercial standards, and agricultural or horticultural practices.

The use will not create an adverse impact to public health, safety, welfare, or the environment, including:

- The material is not a hazardous waste under ORS 466.005;
- Until the time the material is used in accordance with a beneficial use determination, the material will be managed, including any storage, transportation, or processing, to prevent releases to the environment or nuisance conditions:
- Hazardous substances in the material do not significantly exceed the concentration in a comparable raw material or commercial product, or do not exceed naturally occurring background concentrations, or do not exceed acceptable risk levels, including evaluation of persistence and potential bioaccumulation, when the material is managed according to a beneficial use determination.

The use will not result in the increase of a hazardous substance in a sensitive environment.

The use will not create objectionable odors, dust, unsightliness, fire, or other nuisance conditions.

The use will comply with all applicable federal, state, and local regulations.

G. FEES (Must accompany the application for it to be considered complete)

	Tier 1 beneficial use determination	\$1,000
×	Tier 2 beneficial use determination	\$2,000
	Tier 3 beneficial use determination	\$5,000

Make checks out to: Oregon DEQ

Total fees included:

\$2,000

H. APPLICATION PROCEDURE

Step 1

Contact a DEQ staff person for assistance with the preparation of the application. DEQ staff will help with: 1) Determination of the eligibility for a beneficial use determination of a particular waste or process; and, 2) If eligible, establish the tier of beneficial use determination review required and associated fee to submit with the application.

Step 2

Mail the original signed application, all attachments, including the fee payment plus one extra copy to the appropriate regional office (see listing below.) Note that DEQ review work will not begin until a complete application packet is received. Incomplete applications may be returned. DEQ recommends the applicant keep a full copy of all application materials to guard against possible loss in transit.

Step 3

DEQ will contact the applicant, acknowledging receipt of the application, and will identify the staff person assigned to carryout the review. This staff person will contact the applicant if any additional information is needed.

Region	Counties Served	Address & Phone			
Eastern Region	Baker, Crook, Deschutes, Gilliam, Grant, Harney, Hood River, Jefferson, Klamath, Lake, Malheur, Morrow, Sherman, Umatilla, Union, Wallowa, Wasco, and Wheeler	Eastern Region Department of Environmental Quality 400 E Scenic Drive, Ste 2.307 The Dalles, OR 97058 (541) 298-7255 ext. 221			
Northwest Region	Clatsop, Clackamas, Columbia, Multnomah, Tillamook, and Washington	Northwest Region DEQ Solid Waste Programs 700 NE Multnomah Street, Suite 600 Portland, OR 97232 (503) 229-5353			
Western Region	Benton, Coos, Curry, Douglas, Jackson, Josephine, Lane, Lincoln, Linn, Marion, Polk, and Yamhill	Western Region DEQ Solid Waste Programs 750 Front St. NE Suite 120 Salem, OR 97301 (503) 378-5047			

ATTACHMENT B LABORATORY ANALYTICAL REPORT

APPLICATION FOR A SOLID WASTE BENEFICIAL USE DETERMINATION
Brick and Concrete Materials
Mutual Materials Company

Farallon PN: 1162-003

12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Thursday, January 11, 2018

Mark Havighorst Farallon Consulting 4380 SW Macadam Ave #500 Portland, OR 97239

RE: Mutual Materials Audits / 1162-003

Enclosed are the results of analyses for work order <u>A7L0802</u>, which was received by the laboratory on 12/20/2017 at 4:15:00PM.

Thank you for using Apex Labs. We appreciate your business and strive to provide the highest quality services to the environmental industry.

If you have any questions concerning this report or the services we offer, please feel free to contact me by email at: pnerenberg@apex-labs.com, or by phone at 503-718-2323.

Apex Laboratories

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Philip Merenberg

12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting

4380 SW Macadam Ave #500

Portland, OR 97239

Project: Mutual Materials Audits

Project Number: 1162-003

Project Manager: Mark Havighorst

Reported: 01/11/18 12:13

ANALYTICAL REPORT FOR SAMPLES

Sample ID Laboratory ID Matrix Date Sampled Date Received										
Clay-1-4 Composite	A7L0802-11	Solid	12/20/17 11:12	12/20/17 16:15						
Kiln-1-As Processing	A7L0802-13	Solid	12/20/17 11:20	12/20/17 16:15						
Concrete-1-As Processing	A7L0802-15	Solid	12/20/17 11:40	12/20/17 16:15						

Apex Laboratories

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12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting

Project: Mutual Materials Audits

4380 SW Macadam Ave #500 Portland, OR 97239

Project Number: 1162-003 Project Manager: Mark Havighorst Reported:

01/11/18 12:13

ANALYTICAL SAMPLE RESULTS

TCLP Metals by EPA 6020 (ICPMS)											
			Reporting								
Analyte	Result	MDL	Limit	Units	Dilution	Date Analyzed	Method	Notes			
Brick-1-5 Composite (A7L0802-06)			Matrix: Solid								
Batch: 8010503											
Antimony	ND		0.0500	mg/L	5	01/10/18 00:27	1311/6020A				
Arsenic	ND		0.100	If	"	"	"				
Beryllium	ND		0.0500	"	"	"	"				
Cadmium	ND		0.0500	11	11	"	"				
Copper	ND		0.250	"	11	"	"				
Lead	ND		0.0500	II .	11	"	"				
Mercury	ND		0.00400	"	11	"	"				
Nickel	ND		0.100	n	"	11	II				
Selenium	ND		0.100	"	"	11	"				
Thallium	ND		0.0500	**	"	11	. "				
Zinc	ND		0.250	**	"	#	"				
Clay-1-4 Composite (A7L0802-11)			Matrix: Solid								
Batch: 8010503	,										
Antimony	ND		0.0500	mg/L	5	01/10/18 00:46	1311/6020A				
Arsenic	ND		0.100	"	"	"	11				
Beryllium	ND		0.0500	"	**	"	"				
Cadmium	ND		0.0500	H	**	"	"				
Copper	ND		0.250	"	Ħ	н	"				
Lead	ND		0.0500	"	#	II .	II				
Mercury	ND		0.00400	"	"	и	II				
Nickel	ND		0.100	III	"	II	н				
Selenium	ND		0.100	"	"	II .	II .				
Thallium	ND		0.0500	"	"	II .	11				
Zinc	ND		0.250	n	**	11	11				
Kiln-1-As Processing (A7L0802-13)	1 1		Matrix: Solid								
Batch: 8010503											
Antimony	ND		0.0500	mg/L	5	01/10/18 00:50	1311/6020A				
Arsenic	ND		0.100	11	"	11	11				
Beryllium	ND		0.0500	11	"	11	11				
Cadmium	ND		0.0500	**	11	11	11				
Copper	ND		0.250	**	11	"	#				
Lead	ND		0.0500	"	11	11	II .				
Mercury	ND		0.00400	II	11	"	и				
Nickel	ND		0.100	11	**	II .	H .				

Apex Laboratories

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Farallon Consulting

Project: Mutual Materials Audits

4380 SW Macadam Ave #500

Project Number: 1162-003

Reported:

Portland, OR 97239

Project Manager: Mark Havighorst

01/11/18 12:13

ANALYTICAL SAMPLE RESULTS

TCLP Metals by EPA 6020 (ICPMS)											
Analyte	Result	MDL	Reporting Limit	Units	Dilution	Date Analyzed	Method	Notes			
Kiln-1-As Processing (A7L0802-13	3)		Matrix: Solid								
Selenium	ND		0.100	mg/L	5	"	1311/6020A				
Thallium	ND		0.0500	11	"	n .	u u				
Zinc	ND		0.250	#	11	"	11				
Concrete-1-As Processing (A7L08	02-15)		Matrix: Solid								
Batch: 8010504											
Antimony	ND		0.0500	mg/L	5	01/10/18 01:09	1311/6020A				
Arsenic	ND		0.100	n .	"	Ħ	11				
Beryllium	ND		0.0500	11	"	Ħ	Ħ				
Cadmium	ND		0.0500	11	11	"	"				
Copper	ND		0.250	**	"	"	11				
Lead	ND		0.0500	**	"	II.	u.				
Mercury	ND		0.00400	Ħ	11	ıı	n .				
Nickel	ND		0.100	"	"	n	II.				
Selenium	ND		0.100	"	11	11	"				
Thallium	ND		0.0500	H .	11	n .	n				
Zinc	0.554		0.250	11	***	11	· ·				

Apex Laboratories

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12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting

Project: Mutual Materials Audits

4380 SW Macadam Ave #500 Portland, OR 97239 Project Number: 1162-003 Project Manager: Mark Havighorst **Reported:** 01/11/18 12:13

QUALITY CONTROL (QC) SAMPLE RESULTS

			TCLP	Metals by	EPA 60	20 (ICPMS	5)					
Analyte	Result	MDL	Reporting Limit	Units	Dil.	Spike Amount	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 8010503 - EPA 1311/3	3015						Sol	id				-
Blank (8010503-BLK1)				Pre	pared: 01/	09/18 10:42	Analyzed:	01/10/18 00	0:04			
1311/6020A												
Antimony	ND		0.0500	mg/L	5							TCL
Arsenic	ND		0.100	"	"							TCL
Beryllium	ND		0.0500	"	"							TCL
Cadmium	ND		0.0500	**	"							TCL
Copper	ND		0.250	"	"							TCL
Lead	ND		0.0500	"	"							TCL
Mercury	ND		0.00400	"	"							TCL
Nickel	ND		0.100	"	"							TCL
Selenium	ND		0.100	"	"							TCL
Thallium	ND		0.0500	"	"							TCL
Zinc	ND		0.250	II .	"							TCL
LCS (8010503-BS1)				Pre	pared: 01/	09/18 10:42	Analyzed:	01/10/18 00	0:08			
1311/6020A		-			•							
Antimony	1.22		0.0500	mg/L	5	1.25		98	80-120%			TCLI
Arsenic	2.45		0.100	11	"	2.51		98	11			TCLI
Beryllium	1.25		0.0500	II .	**	1.25		99	"			TCLI
Cadmium	2.49		0.0500	11	11	2.51		99	"			TCLI
Copper	2.49		0.250	"	**	"		99	"			TCLI
Lead	2.42		0.0500	"	11	**		96	n			TCLI
Mercury	0.0504		0.00400	"	**	0.0500		101	"			TCLI
Nickel	2.47		0.100	n	**	2.51		98	11			TCLI
Selenium	1.23		0.100	**	"	1.25		98	11			TCLI
Thallium	1.17		0.0500	11	"	"		94	11			TCLI
Zinc	2.52		0.250		"	2.51		100	Ħ			TCLI
Matrix Spike (8010503-MS1)				Pre	pared: 01/	09/18 10:42	Analyzed:	01/10/18 00	0:40			
QC Source Sample: Brick-1-5 Comp	posite (A7L080	02-06)				-						
1311/6020A		,										
Antimony	1.16		0.0500	mg/L	5	1.25	ND	93	50-150%			
Arsenic	2.32		0.100	"	"	2.51	ND	93	"			
Beryllium	1.18		0.0500	"	11	1.25	ND	94	"			
Cadmium	2.34		0.0500	11	11	2.51	ND	93	11			
	2.34		0.0500	"	"	2.31	ND	95	"			
Copper	4.39		0.230				110	,,,				

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Farallon Consulting

Project: Mutual Materials Audits

4380 SW Macadam Ave #500

Project Number: 1162-003

Reported:

Portland, OR 97239

Project Manager: Mark Havighorst

01/11/18 12:13

QUALITY CONTROL (QC) SAMPLE RESULTS

TCLP Metals by EPA 6020 (ICPMS)												
Analyte	Result	MDL	Reporting Limit	Units	Dil.	Spike Amount	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 8010503 - EPA 1311/	3015						Sol	id				
Matrix Spike (8010503-MS1)				Pro	epared: 01/	09/18 10:42	Analyzed:	01/10/18 00	:40			
QC Source Sample: Brick-1-5 Com	posite (A7L08	02-06)										
1311/6020A												
Mercury	0.0466		0.00400	mg/L	**	0.0500	ND	93	"			
Nickel	2.35		0.100	11	11	2.51	ND	94	"			
Selenium	1.15		0.100	"	**	1.25	ND	92	II .			
Thallium	1.11		0.0500	"	"	"	ND	88	"			
Zinc	2.56		0,250	H	"	2.51	0.218	94	"			

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Philip Merenberg

12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting

Project: Mutual Materials Audits

4380 SW Macadam Ave #500 Portland, OR 97239 Project Number: 1162-003 Project Manager: Mark Havighorst Reported: 01/11/18 12:13

QUALITY CONTROL (QC) SAMPLE RESULTS

			TCLP	Metals by	TCLP Metals by EPA 6020 (ICPMS)											
Analyte	Result	MDL	Reporting Limit	Units	Dil.	Spike Amount	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes				
Batch 8010504 - EPA 1311/	3015						Sol	id								
Blank (8010504-BLK1)				Pre	epared: 01/	09/18 10:51	Analyzed:	01/10/18 0	1:03							
1311/6020A				·												
Antimony	ND		0.0500	mg/L	5							TCLP				
Arsenic	ND		0.100	"	"							TCLP				
Beryllium	ND		0.0500	"	**							TCLP				
Cadmium	ND		0.0500	"	**							TCLP				
Copper	ND		0.250	"	"							TCLP				
Lead	ND		0.0500	"	**							TCLP				
Mercury	ND		0.00400	n	**							TCLP				
Nickel	ND		0.100	n	"							TCLP				
Selenium	ND		0.100	Ħ	11							TCLP				
Thallium	ND		0.0500	**								TCLP				
Zinc	ND		0.250	H	11							TCLP				
LCS (8010504-BS1)				Pre	epared: 01/0	09/18 10:51	Analyzed:	01/10/18 0	1:06							
1311/6020A																
Antimony	1.21		0.0500	mg/L	5	1.25		96	80-120%		·	TCLP				
Arsenic	2.42		0.100	"	"	2.51		96	11			TCLP				
Beryllium	1.23		0.0500	H	"	1.25		98	11			TCLP				
Cadmium	2.45		0.0500	"	**	2.51		98	"			TCLP				
Copper	2.49		0.250	"	"	11		99	"			TCLP				
Lead	2.41		0.0500	"	"	"		96	"			TCLP				
Mercury	0.0477		0.00400	"	"	0.0500		95	"			TCLP				
Nickel	2.45		0.100	"	"	2.51		98	"			TCLP				
Selenium	1.20		0.100	"	"	1.25		95	"			TCLP				
Thallium	1.16		0.0500	11	"	11		93	"			TCLP				
Zinc	2.51		0.250	н	"	2.51		100	"			TCLP				
Matrix Spike (8010504-MS1)				Pre	epared: 01/0	9/18 10:51	Analyzed:	01/10/18 0	1:12							
QC Source Sample: Concrete-1-As	Processing (A7	L0802-1	5)			-										
1311/6020A																
Antimony	1.23		0.0500	mg/L	. 5	1.25	ND	98	50-150%							
Arsenic	2.44		0.100	"	11	2.51	ND	98	"							
Beryllium	1.26		0.0500	n		1.25	ND	100	н							
Cadmium	2.49		0.0500	n		2.51	ND	99	H .							
Copper	2.44		0.250	"		"	ND	97								
Lead	2.39		0.250		11	"	ND	95								

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12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting

Portland, OR 97239

Project: Mutual Materials Audits

4380 SW Macadam Ave #500

Project Number: 1162-003 Project Manager: Mark Havighorst Reported:

01/11/18 12:13

QUALITY CONTROL (QC) SAMPLE RESULTS

			TCLP	Metals by	PA 60	20 (ICPMS	5)					
Analyte	Result	MDL	Reporting Limit	Units	Dil.	Spike Amount	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 8010504 - EPA 1311/	3015						Soli	d				
Matrix Spike (8010504-MS1)				Pre	epared: 01/	09/18 10:51	Analyzed:	01/10/18 01	:12			
QC Source Sample: Concrete-1-As	Processing (A'	L0802-1	5)									
1311/6020A												
Mercury	0.0505		0.00400	mg/L	**	0.0500	ND	101	"			
Nickel	2.48		0.100	"	"	2.51	0.0675	96	**			
Selenium	1.22		0.100	"	"	1.25	ND	97	n			
Thallium	1.17		0.0500	"	"	11	ND	94	"			
Zinc	2.98		0.250	11	"	2.51	0.554	97	11			

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Project: Mutual Materials Audits

4380 SW Macadam Ave #500

Project Number: 1162-003 Project Manager: Mark Havighorst **Reported:** 01/11/18 12:13

SAMPLE PREPARATION INFORMATION

			TCLP Metals by EF	PA 6020 (ICPMS)			
Prep: EPA 1311/30	<u>15</u>				Sample	Default	RL Prep
Lab Number	Matrix	Method	Sampled	Prepared	Initial/Final	Initial/Final	Factor
Batch: 8010503							
A7L0802-06	Solid	1311/6020A	12/20/17 10:40	01/09/18 10:42	5mL/50mL	5mL/50mL	1.00
A7L0802-11	Solid	1311/6020A	12/20/17 11:12	01/09/18 10:42	5mL/50mL	5mL/50mL	1.00
A7L0802-13	Solid	1311/6020A	12/20/17 11:20	01/09/18 10:42	5mL/50mL	5mL/50mL	1.00
Batch: 8010504							
A7L0802-15	Solid	1311/6020A	12/20/17 11:40	01/09/18 10:51	5mL/50mL	5mL/50mL	1.00

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Philip Merenberg

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Farallon Consulting

Portland, OR 97239

Project: Mutual Materials Audits

4380 SW Macadam Ave #500

Project Number: 1162-003 Project Manager: Mark Havighorst **Reported:** 01/11/18 12:13

Notes and Definitions

Qualifiers:

TCLP This batch QC sample was prepared with TCLP or SPLP fluid from preparation batch 8010447.

TCLPa This batch QC sample was prepared with TCLP or SPLP fluid from preparation batch 8010473.

Notes and Conventions:

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reporte

dry Sample results reported on a dry weight basis. Results listed as 'wet' or without 'dry'designation are not dry weight corrected.

RPD Relative Percent Difference

MDL If MDL is not listed, data has been evaluated to the Method Reporting Limit only.

WMSC Water Miscible Solvent Correction has been applied to Results and MRLs for volatiles soil samples per EPA 8000C.

Batch QC Unless specifically requested, this report contains only results for Batch QC derived from client samples included in this report. All analyses were performed with the appropriate Batch QC (including Sample Duplicates, Matrix Spikes and/or Matrix Spike Duplicates) in order to meet or exceed method and regulatory requirements. Any exceptions to this will be qualified in this report. Complete Batch QC results are available upon request. In cases where there is insufficient sample provided for Sample Duplicates and/or Matrix Spikes, a Lab Control Sample Duplicate (LCS Dup) is analyzed to demonstrate accuracy and precision of the extraction and analysis.

Blank Policy Apex assesses blank data for potential high bias down to a level equal to ½ the method reporting limit (MRL), except for conventional chemistry and HCID analyses which are assessed only to the MRL. Sample results flagged with a B or B-02 qualifier are potentially biased high if they are less than ten times the level found in the blank for inorganic analyses or less than five times the level found in the blank for organic analyses.

For accurate comparison of volatile results to the level found in the blank; water sample results should be divided by the dilution factor, and soil sample results should be divided by 1/50 of the sample dilution to account for the sample prep factor.

Results qualified as reported below the MRL may include a potential high bias if associated with a B or B-02 qualified blank. B and B-02 qualifications are not applied to J qualified results reported below the MRL.

- QC results are not applicable. For example, % Recoveries for Blanks and Duplicates, % RPD for Blanks, Blank Spikes and Matrix Spikes, etc.
- *** Used to indicate a possible discrepancy with the Sample and Sample Duplicate results when the %RPD is not available. In this case, either the Sample or the Sample Duplicate has a reportable result for this analyte, while the other is Non Detect (ND).

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Philip Merenberg

12232 S.W. Garden Place Tigard, OR 97223 503-718-2323 Phone 503-718-0333 Fax

Farallon Consulting 4380 SW Macadam Ave #500

Portland, OR 97239

Project: Mutual Materials Audits

Project Number: 1162-003
Project Manager: Mark Havighorst

Reported: 01/11/18 12:13

Z-0071 1500- COF2 ICLP Metals (8) RCRA Metals (8) OTT 009 CHAIN OF CUSTODY 8087 PCBs 2170 SIM PAH 3770 SVOC 8260 BTEX 8700 KBDWI AOC# OOA 0978 NWTPH-Gx 12232 S.W. Garden Pluce, Tigard, OR 97223 Ph. 503-718-2323 Fax: 503-718-0333 xa-hatwa UWTPH-HCID # OF CONTAINERS XIATAN 5 DAY 0 100 LIME **BTAG** 4 DAY rvb id# 🖯

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Farallon Consulting 4380 SW Macadam Ave #500

Portland, OR 97239

Project: Mutual Materials Audits

Project Number: 1162-003 Project Manager: Mark Havighorst Reported: 01/11/18 12:13

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Philip Neimberg

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Farallon ConsultingProject:Mutual Materials Audits4380 SW Macadam Ave #500Project Number:1162-003Reported:Portland, OR 97239Project Manager:Mark Havighorst01/11/18 12:13

APEX LABS COOLER RECEIPT FORM
Client: Farial On Element WO#: A7 LOSOZ
Project/Project #: Mutual Makrials Audits/1162-003
Delivery info: Date/Time Received: 1220-17 @ 1615 By: 1114
Delivered by: Apex Client ESS FedEx UPS Swift Senvoy SDS Other
Cooler Inspection Inspected by: 12-10-17 @ 1820
Chain of Custody Included? Yes X No Custody Seals? Yes No X
Signed/Dated by Client? Yes X No
Signed/Dated by Apex? Yes X No
Cooler#1 Cooler#2 Cooler#3 Cooler#4 Cooler#5 Cooler#6 Cooler#7
Temperature (deg. C) 5.2.
Received on Ice?((Y)N)
Temp. Blanks2 (Y(N))
Ice Type: (Gel/Real/Other)
Condition: Con
Cooler out of temp? (Y/N) Possible reason why: If some coolers are in temp and some out, were green dot applied to out of temperature samples? Yes/No/NA Samples Inspection: Inspected by: Inspected
All Samples Intact? Yes X No Comments:
Bottle Labels/COCs agree? Yes No_ Comments: No T/D ON LOULS:
Containers/Volumes Received Appropriate for Analysis? Yes No Comments:
Do VOA Vials have Visible Headspace? Yes No NA Comments
Water Samples: pH Checked and Appropriate (except VOAs): YesNoNA
Comments:
Additional Information:
Labeled by: Wintess: Cooler Inspected by: MM See Project Contact Form: Y

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Washington
Issaquah | Bellingham | Seattle
Oregon
Portland | Bend | Baker City
California
Oakland | Sacramento | Irvine

April 6, 2018

Ms. Heather Kuoppamaki Oregon Department of Environmental Quality Northwest Region Solid Waste Programs 700 Northeast Multnomah Street, Suite 600 Portland, Oregon 97232

BY EMAIL ONLY

RE: APPLICATION FOR TIER II SOLID WASTE BENEFICIAL USE DETERMINATION
BRICK AND CONCRETE MATERIALS FACILITIES
MUTUAL MATERIALS COMPANY
FARALLON PN: 1162-003

Dear Ms. Kuoppamaki:

Farallon Consulting, L.L.C. (Farallon) has prepared this letter on behalf of Mutual Materials Company (Mutual Materials) as part of the application for a Tier II Solid Waste Beneficial Use Determination (BUD) for the Mutual Materials facilities at 2300 Southeast Hogan Road in Gresham, Oregon (Gresham Facility) and 16800 Southeast 130th Avenue in Clackamas, Oregon (Empire Plant). The Gresham Facility and the Empire Plant manufacture clay and concrete brick for use as construction materials. Mutual Materials is seeking a Tier II BUD that would allow reuse of raw clay, clay and concrete brick, clay grog, and concrete brick debris as road base courses or construction backfill materials, and in the production of aggregate material that then can be reused for road base courses, construction backfill materials, and other engineering applications. An application and fee, paid by check 430359 dated March 7, 2018, for a Tier I Solid Waste BUD for these materials previously was submitted by Farallon to the Oregon Department of Environmental Quality (DEQ). Subsequently, DEQ indicated that a Tier II and not a Tier I Solid Waste BUD would be necessary for the materials. A completed DEQ application for a Tier II BUD is provided as Attachment A. Included with this letter is a check for the additional fees for a Tier II Solid Waste BUD application.

This letter includes additional information required by the application to provide:

- 1. A description of the material, manner of generation, and estimated quantity to be used each year;
- 2. A description of the proposed use;
- 3. A comparison of the chemical and physical characteristics of the material proposed for use with the material it will replace;



- 4. A demonstration of compliance with the performance criteria in Rule 0280 of Division 093 of Chapter 340 of the Oregon Administrative Rules (OAR 340-093-0280) based on knowledge of the process that generated the material, properties of the finished product, or testing;
- 5. Sampling and analysis that provides chemical, physical, and biological characterization of the material and that identifies potential contaminants in the material or the end product, as applicable;
- 6. A risk screening comparing the concentration of hazardous substances in the material to existing, DEQ-approved, risk-based screening level values, and demonstrating compliance with acceptable risk levels;
- 7. Location or type of land use where the material will be applied, consistent with the risk scenarios used to evaluate risk;
- 8. Contact information of property owner(s) if this is a site-specific land application proposal, including name, address, phone number, email, site address, and site coordinates (in latitude and longitude);
- 9. A description of how the material will be managed to minimize potential adverse impacts to public health, safety, welfare, or the environment; and
- 10. Other information that DEQ may require for evaluating the application.

1. A DESCRIPTION OF THE MATERIAL, MANNER OF GENERATION, AND ESTIMATED QUANTITY TO BE USED EACH YEAR

The material consists of raw clay mined; clay and concrete brick manufactured; and clay, grog, and concrete brick debris stockpiled at the Gresham Facility and the Empire Plant. The clay brick manufacturing process consists of forming clay materials and firing the forms in a kiln. Concrete bricks are formed by mixing raw materials, placing the mixed concrete in a form, and allowing the concrete to cure.

The estimated quantity to be used each year likely will depend on demand from off-site users. Based on inquiries from potential off-site users, the estimated quantity reused annually could range from 10,000 to 100,000 cubic yards.

2. A DESCRIPTION OF THE PROPOSED USE

The materials typically will be used unmodified as road base course and/or construction backfill materials. In some cases, the materials may be modified off the site by mechanical methods such as crushing and then combined with other materials to produce aggregate material, which can then be reused for road base courses or construction backfill materials; as a raw material in the production of concrete, mortar, or wall materials; or as a raw material or an additive in the production of recyclable cement.



The clay and concrete materials will replace a number of other common construction materials, depending on their application, specifically:

- Where used as road base course, the clay and concrete materials will replace common base course materials, including crushed rock and sand. Where used as backfill, the clay and concrete materials will replace common backfill materials such as clean soil and pit run.
- Where used in concrete materials, the clay and concrete materials will replace common components of concrete such as broken stone, gravel, and sand. Clay materials also may be combined with calcined lime for the projection of cement.
- Where used for other engineering applications, the clay and concrete materials will replace
 other organic and inorganic materials that are commonly used for surface applications (e.g.,
 landscaping, hardscaping) or are intended for burial beneath landscaped and hardscaped
 surfaces.

It is anticipated that the clay and concrete materials will not be used in waterways, but may come into contact with stormwater and shallow groundwater.

3. A COMPARISON OF THE CHEMICAL AND PHYSICAL CHARACTERISTICS OF THE MATERIAL PROPOSED FOR USE WITH THE MATERIAL IT WILL REPLACE

The raw clay used at the Gresham Facility and the Empire Plant is obtained from mines proximate to the production facilities, and it is anticipated that clay materials reused off the sites will be placed at nearby or regional properties as an inexpensive alternative to other locally sourced, naturally occurring materials. Composite samples formed from raw clay from the Gresham Facility (sample Clay-1-4 Composite) and fired clay brick from the Gresham Facility (sample Brick-1-5 Composite) were analyzed for metals, including antimony, arsenic, beryllium, cadmium, copper, lead, mercury, nickel, selenium, thallium, and zinc, using the Toxicity Characteristics Leaching Procedure (TCLP) and U.S. Environmental Protection Agency (EPA) Method 6020. Leachable metals and metals were not detected in the composite samples. The laboratory analytical report is provided in Attachment B.

The concrete materials manufactured the Gresham Facility and the Empire Plant are made from locally sourced aggregate, sand, clay, and water. It is anticipated that concrete materials reused off the sites will be placed at nearby or regional properties as an inexpensive alternative to other locally sourced materials. Composite samples were formed from manufactured concrete bricks from the Gresham Facility (sample Concrete-1-As Processing) and concrete debris inside kilns at the Gresham Facility (sample Kiln-1-As Processing) and analyzed for metals, including antimony, arsenic, beryllium, cadmium, copper, lead, mercury, nickel, selenium, thallium, and zinc, using TCLP and EPA Method 6020. Metals were not detected in either sample, with the exception of zinc in Concrete-1-As Processing. The laboratory analytical report is provided in Attachment B.

When used in applications where structural engineering properties are a concern, it is assumed that the use of clay and concrete materials will be evaluated appropriately by the user.



4. DEMONSTRATION OF COMPLIANCE WITH THE PERFORMANCE CRITERIA IN OAR 340-093-0280 BASED ON KNOWLEDGE OF THE PROCESS THAT GENERATED THE MATERIAL, PROPERTIES OF THE FINISHED PRODUCT, OR TESTING

The information below demonstrates compliance with the performance criteria in OAR 340-093-0280. Performance criteria are presented in italics.

(1) The applicant has characterized the solid waste and use sufficiently to demonstrate compliance with this rule.

Attached to this letter are the results of laboratory analysis performed to characterize the clay and brick materials as solid waste.

(2) The use is productive, including: (a) There is an identified or reasonably likely use for the material that is not speculative; (b) The use is a valuable part of a manufacturing process, an effective substitute for a valuable raw material or commercial product, or otherwise authorized by the Department and does not constitute disposal; and (c) The use is in accordance with applicable engineering standards, commercial standards, and agricultural or horticultural practices.

The clay and concrete materials will be used as road base courses or construction backfill materials; as a raw material in the production of concrete, mortar, or wall materials; or as a raw material or an additive in the production of recyclable cement. The clay and concrete materials will replace virgin raw materials and, when necessary to meet published performance standards, will be used only in accordance with applicable engineering standards, commercial standards, and agricultural or horticultural practices.

- (3) The use will not create an adverse impact to public health, safety, welfare, or the environment, including:
 - (a) The clay and concrete materials are not hazardous wastes under Oregon Revised Statute (ORS) 466.005

The materials do not meet the requirements for hazardous waste under ORS 466.005.

The materials are not the result of any substance or combination of substances intended for the purpose of defoliating plants or for the preventing, destroying, repelling, or mitigating of insects, fungi, weeds, rodents, or predatory animals, including but not limited to defoliants, desiccants, fungicides, herbicides, insecticides, nematocides, and rodenticides.

The materials are not residues classified as hazardous and resulting from any process of industry, manufacturing, trade or business, or government; or from the development or recovery of any natural resources, if such residues are by order of the commission, after notice and public hearing.



(b) Until the time a material is used according to a beneficial use determination, the material must be managed, including any storage, transportation, or processing, to prevent releases to the environment or nuisance conditions

The clay and concrete materials will be stored at the Gresham Facility and the Empire Plant under cover and/or in a manner to limit the potential for releases to stormwater pursuant to the requirements of the industrial stormwater permits issued for Mutual Materials under the National Pollutant Discharge Elimination System. The clay and concrete materials will be stored in solid form in a manner that limits the generation of nuisance dust, and there are no nuisance odors associated with the materials.

(c) Hazardous substances in the material meet one of the criteria in this subsection, (i) Do not significantly exceed the concentration in a comparable raw material or commercial product, (ii) Do not exceed naturally occurring background concentrations, or (iii) Will not exceed acceptable risk levels, including evaluation of persistence and potential bioaccumulation, when managed according to a beneficial use determination

The clay materials are naturally occurring and are directly comparable to raw material and commercial products.

(d) The use will not result in the increase of a hazardous substance in a sensitive environment

It is anticipated that the clay and brick materials will not be reused in sensitive environments, but will be used for construction of civil infrastructure or as raw materials for finished products. Therefore, the use will not result in the increase of a hazardous substance in a sensitive environment.

(e) The use will not create objectionable odors, dust, unsightliness, fire, or other nuisance conditions

It is anticipated that the clay and brick materials will be used for construction of civil infrastructure or as raw materials for finished products. The use of clay and brick materials will be subject to applicable local regulations and permits obtained by the user (i.e., National Pollutant Discharge Elimination System 1200-C permits for construction). As such, the use will not create objectionable odors, dust, unsightliness, fire, or other nuisance conditions.

(f) The use must comply with applicable federal, state, and local regulations

The use of clay and brick materials will comply with applicable federal, state, and local regulations, and will be subject to applicable industry standards, permits, and codes as defined by the user and permitting authorities.



5. SAMPLING AND ANALYSIS THAT PROVIDES CHEMICAL, PHYSICAL, AND BIOLOGICAL CHARACTERIZATION OF THE MATERIAL AND THAT IDENTIFIES POTENTIAL CONTAMINANTS IN THE MATERIAL OR THE END PRODUCT, AS APPLICABLE

The chemical and physical characterization of the materials was discussed at Item 3, above. Laboratory analytical data are provided in Attachment B. The materials consist of locally sourced clay, aggregate, sand, and water, some of which has been fired to form bricks. Biological activity is not expected in these materials; therefore, no biological sampling has been performed on the materials.

6. A RISK SCREENING COMPARING THE CONCENTRATION OF HAZARDOUS SUBSTANCES IN THE MATERIAL TO EXISTING, DEQ-APPROVED, RISK-BASED SCREENING LEVEL VALUES, AND DEMONSTRATING COMPLIANCE WITH ACCEPTABLE RISK LEVELS

The chemical characterization of the material was discussed at Item 3, above. Laboratory analytical data are provided in Attachment B. The chemical characterization was consistent with common practices for evaluating waste streams and included laboratory analysis for leachable metals using TCLP and EPA Method 6020. DEQ has developed screening levels, including risk-based concentrations for human receptors and Level II Screening Level Values (SLVs) for ecological receptors, for total metals in soil and not for total metals in brick or concrete, or for leachable metals. Therefore, a direct comparison of laboratory results with risk-based concentrations and SLVs is not practicable.

Leachable metals were not detected in composite samples formed from raw clay (sample Clay-1-4 Composite), fired clay brick (sample Brick-1-5 Composite), concrete debris inside kilns (sample Kiln-1-As Processing), or manufactured concrete bricks (sample Concrete-1-As Processing), with the exception of zinc in manufactured concrete bricks. Therefore, it is reasonable to conclude that only zinc in manufactured concrete bricks may pose a potential risk for human and/or ecological receptors.

In the absence of DEQ screening levels for concrete, TCLP concentrations for zinc in manufactured concrete bricks were compared with DEQ screening levels for soil. TCLP concentrations for the manufactured concrete blocks were reported as milligrams per liter (mg/l), whereas DEQ screening levels for soil are established in milligrams per kilogram (mg/kg). Therefore, a direct comparison of TCLP concentrations with DEQ screening levels for soil is not possible. However, EPA allows for evaluation of a waste consisting of 100 percent solids using total metals concentrations instead of TCLP, and assuming a 20 to 1 ratio of total metals to TCLP metals measured in parts per million (ppm). The manufactured concrete bricks typically contain less than 5 percent water; therefore, it is reasonable to estimate total zinc in concrete bricks as 20 times the TCLP concentration of zinc. The TCLP concentration of zinc in sample Concrete-1-As

¹ https://waste.zendesk.com/hc/en-us/articles/217452377-Can-totals-analysis-be-used-in-lieu-of-the-TCLP-for-determining-the-toxicity-characteristic-



Processing was 0.544 milligram per liter (ppm). Using the 20 to 1 ratio, the estimated concentration of total zinc in sample Concrete-1-As Processing is 10.9 milligrams per kilogram (ppm).

An RBC has not been established for zinc in soil; therefore, the estimated concentration of total zinc in manufactured concrete bricks does not pose an unacceptable risk for potential human receptors.

The estimated concentration of zinc in manufactured concrete bricks is less than SLVs for zinc in soil, which range from 50 mg/kg for plants to 20,000 mg/kg for mammals; therefore, the estimated concentration of total zinc in manufactured concrete bricks does not pose an unacceptable risk for potential ecological receptors.

7. LOCATION OR TYPE OF LAND USE WHERE THE MATERIAL WILL BE APPLIED, CONSISTENT WITH THE RISK SCENARIOS USED TO EVALUATE RISK

The location and types of use were discussed at Item 2, above, and no restrictions are proposed for the use of the material based upon the risk evaluation presented in Item 5, above.

8. CONTACT INFORMATION OF PROPERTY OWNER(S) IF THIS IS A SITE-SPECIFIC LAND APPLICATION PROPOSAL, INCLUDING NAME, ADDRESS, PHONE NUMBER, EMAIL, SITE ADDRESS, AND SITE COORDINATES (IN LATITUDE AND LONGITUDE)

The material will not be used at a specific location. The location and types of use were discussed at Item 2, above, and no restrictions are proposed for the use of the material based upon the risk evaluation presented in Item 5, above.

9. A DESCRIPTION OF HOW THE MATERIAL WILL BE MANAGED TO MINIMIZE POTENTIAL ADVERSE IMPACTS TO PUBLIC HEALTH, SAFETY, WELFARE, OR THE ENVIRONMENT

Based on the risk evaluation presented in Item 5, above, the materials do not pose an unacceptable risk for potential human or ecological receptors; therefore, no special material management practices will be followed at the site or location of end use other than those practices that may be required under relevant permits issued for the site or location of end use.

10. OTHER INFORMATION THAT DEQ MAY REQUIRE FOR EVALUATING THE APPLICATION

No additional information has been requested by DEQ to evaluate these materials.



CLOSING

Please contact the undersigned at (503) 280-4635 if you have questions or need additional information.

Sincerely,

Farallon Consulting, L.L.C.

Mark Havighorst, P.E.

Senior Engineer

Sarah Glathar, CHMM

Senior Compliance Specialist

Hamb Glod

Attachments: Attachment A, Application for Solid Waste Beneficial Use Determination

Attachment B, Laboratory Analytical Report

cc: Joe Bowen and Chuck Anderson, Mutual Materials (by email)

MH/SG:tlc

ATTACHMENT A APPLICATION FOR A SOLID WASTE BENEFICIAL USE DETERMINATION

APPLICATION FOR A SOLID WASTE BENEFICIAL USE DETERMINATION
Brick and Concrete Materials
Mutual Materials Company

Farallon PN: 1162-003