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Glitsa American Inc Seattle LUST 3910

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UNDERGROUND STORAGE TANK REMOVAL & LIMITED CLEANUP ACTION

Former Glitsa, Inc. Property 327 South Kenyon Street Seattle, Washington

TENOR COMPANY, LLC.

ENVIRONMENTAL ASSOCIATES, INC.

1380 - 112th Avenue Northeast, Suite 300 Bellevue, Washington 98004 (425) 455-9025 Office (888) 453-5394 Toll Free (425) 455-2316 Fax

April 1, 2009

JN-28275-2

Mr. Duane Bartel Tenor Company, LLC. 1313 Washington Street Sumner, Washington 98390

Subject: Underground Storage Tank Removal & Limited Cleanup Action Former Glitsa, Inc. Property 327 South Kenyon Street Seattle, Washington

Dear Mr. Bartel:

Environmental Associates, Inc. (EAI) has observed the decommissioning and removal of a 7,500gallon mineral spirits underground storage tank (UST) from the above referenced property located in Seattle, Washington. Following removal of the UST, EAI observed the over-excavation of readily accessible petroleum contaminated soil (PCS) and completed an environmental assessment of soil exposed at the base and final sidewalls of the resulting excavation, following Washington State Department of Ecology (WDOE) UST site assessment protocols. This letter report summarizes our approach to the project along with results and conclusions.

Scope of Work

To address the Client's interests, the following scope of work was implemented:

- Observe the removal of a 7,500-gallon mineral-spirits (stoddard solvent) UST by Global Diving and Salvage, Inc. (Tank removal contractor independently hired by the Client).
- Observe the over-excavation of petroleum contaminated soil following removal of the UST.
- Collection and analysis of cleanup confirmation soil samples.

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Prepare a summary letter report documenting the methodology employed along with findings, conclusions, and recommendations.

Site Location

The subject property is located in the South Park industrial district south of downtown Seattle, Washington at the approximate location depicted on Plate 1, Vicinity / Topographic Map. Plate 2, Site Plan, depicts the general layout of the subject and surrounding parcels. The property is bounded to the north by South Kenyon Street and to the east by a gravel-pavement extension of 5th Avenue South. The parcel is bounded on the west by Highway 99. An asphalt roofing contractor occupies the south-adjacent parcel.

Land use in the vicinity of the subject site is commercial / industrial.

UST History

The approximate location of the 7,500-gallon mineral spirt (stoddard solvent) UST is denoted in red off the east side of the subject property warehouse building on Plate 2, Site Plan. Relying upon information provided by the client, it is EAI's understanding that the UST may have been installed by a former owner of the property (Farwest Paint), and that the tank was used by Farwest to store mineral spirits (petroleum-based solvent) up through approximately 1978 when Glitsa began operating at the property.

Glitsa reportedly evaluated the possibility of either removing or closing the tank in place between 1992 and 1995. During that period, the tank was reportedly pumped and cleaned and three (3) holes were drilled through the tank by Bison Environmental Northwest, Inc. (Bison) in an effort to make an assessment of the environmental quality of the surrounding soil. Of the three (3) soil samples collected by Bison in 1992, one of those samples (collected from near the west end of the tank) was found to contain mineral spirits at a concentration of 3,700 parts per million (ppm), which was <u>above</u> the Washington Department of Ecology's (WDOE's) target compliance level of 100 ppm for gasoline- range petroleum hydrocarbons. The tank was apparently neither removed nor filled in place with inert material at that time.

The release from the UST suggested by the contaminants in soil was reported to the Washington State Department of Ecology (WDOE). The WDOE has assigned the subject site Facility ID#63168342 and UST Site ID#6178. According to the WDOE's database, the release from the UST was reported on September 2, 1992 and assigned Release # 3910. The current status of the UST in the WDOE's UST database is erroneously listed as "closed in place." The status of the 1992 release is listed as "cleanup started."

Underground Tank Removal

As discussed earlier, the tank had originally been pumped and rinsed of residual product back in 1992 when the parties involved with the property at that time had begun the process of attempting to close the UST in place. Again that process was never completed. The holes cut in the bottom to allow for sampling during the 1990's assessment allowed the UST to fill with shallow groundwater. During the current tank closure, Global reported pumping approximately 1,500 gallons of water from the UST.

On March 3, 2009, EAI visited the subject site to observe the removal of the solvent tank following sign off on the removal permit by the Seattle Fire Marshall's field inspector. To remove the UST, Global excavated and removed the overburden soil and proceeded to excavate along the south side and west end of the tank. After sufficient earth pressure was removed, the tank was chained up through its lifting tabs and hoisted from the excavation (Plate 4, Site Photographs).

Upon removal the tank was measured and inspected. The tank was constructed of single-wall steel and had an approximate diameter and length of 8 feet by 20 feet, which would correspond to a tank with a capacity of 7,500 gallons. The tank was moderately rusted, however, with the exception of the sampling holes made in the 1990's, no other readily visible holes due to corrosion were observed on the tank.

The tank was loaded onto a flat bed truck and removed from the site for final disposal as scrap metal.

The client advised EAI that the historic location of a product dispenser potentially associated with that UST is not known. During the UST removal the product line was traced to the building exterior wall where it rose above ground and entered through the side of the building, just behind an existing electrical transformer. Inside the building, the product line is capped off at an upward pointing 90-degree bend in the pipe that appears to suggest that the product line was above-ground within the subject building.

Subsurface Soil Conditions and Sample Collection

Soils exposed in the tank removal excavation consisted of an upper 6 to 7 feet clayey silts, which were overlying a black, fine grained sand. Strong mineral spirit odors were noted in soil exposed in the tank removal excavation. Seeps of groundwater were noted in the base of the excavation following the UST removal, however groundwater levels did not significantly rise above the base of the removal excavation.

From the previous site explorations by EAI in December 2008, the presence of stoddard solvent impacted soil was expected. Field observations suggested that the source of the solvent release may have been associated with leakage along the short section of product line that lead from the west end of the UST to the wall of the subject building. In this area solvent-impacted soil was observed beginning within a couple feet of the ground surface (at the elevation of the product line) and extending downward to the shallow water table at approximately 9 feet. Soils around the western $\frac{1}{2}$ of the UST appeared to have been impacted by the release as well, whereas soils exposed around the eastern $\frac{1}{2}$ of the UST appeared to be relatively free of impacts.

Over-Excavation of Contaminated Soil

On March 3, 2009, approximately 120 tons of suspected stoddard-solvent contaminated soil was excavated and transported to Waste Management's Seattle transfer station. Soils above the shallow water table and off the east, middle south, and middle north ends of the tank excavation appeared to be potentially free of impact by the release of stoddard solvent. Soils exposed at the west end of the excavation still appeared to contain significantly elevated concentrations of stoddard solvent.

In order to assess the progress of the remedial soil excavation, soil samples were collected from the mid point of each sidewall (N-6, S-6, E-6, and W-4). A soil sample was also collected from the base of the excavation below the water table (B-12). A field composite soil sample was also collected from the overburden soil that had been excavated to facilitate the removal of the UST (sample PCS-1) The approximate locations of the sidewall and excavation floor samples are depicted on Plate 3, Exploration Plan

In an effort to minimize the loss of volatile organic compounds, all soil samples were collected, stored, and transported to the project laboratory, in accordance with EPA method 5035A (WDOE Memorandum #5).

Initial Laboratory Analysis & Results

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The six (6) initial soil samples were submitted to the project laboratory and analyzed for mineral spirits (stoddard solvent) by Washington State Department of Ecology (WDOE) test method NWTPH-Dx and for BTEX (benzene, toluene, ethylbenzene, xylene) by EPA Method 8021B.

As presented in Table 1, of the six (6) initial samples only the west wall sample (W-4) and the composite overburden sample (PCS-1) contained stoddard solvent at concentrations above the WDOE target compliance level of 100 parts per million (ppm). The west sidewall sample (W-4) contained 19,000 ppm and the composite overburden sample (PCS-1) contained 2,000 ppm stoddard solvent. In addition to stoddard solvent, ethylbenzene was present in the west-sidewall sample (W-4) at a concentration of 23 ppm, which is above the WDOE target compliance level of 6 ppm. Additionally both the west sidewall sample and the composite overburden sample contained xylene at concentrations of 40 ppm and 11 ppm, both above the target compliance level of 9 ppm.

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A copy of the laboratory report is included as Appendix-A.

Follow-Up Over-Excavation of Contaminated Soil

On March 5, 2009, EAI and Global returned to the site to remove additional soil from the west end of the excavation. The extension of the excavation to the west was restricted by the proximity of the building foundation and a ground-mounted electrical transformer. An additional approximate 58 tons of contaminated soil was excavated and transported to Waste Management for disposal.

In total 178.38 tons of stoddard-solvent impacted soil was transported and disposed of at Waste Management. Copies of soil disposal tickets are included in Appendix-C.

Following excavation of the remaining accessible soil, three (3) additional soil samples were collected to document soil conditions at the final limits of excavation. These samples were collected in the northwest corner of the excavation (RE-NW-6), the center of the west sidewall (RE-W-6) and southwest corner of the excavation (RE-SW-6).

The above three (3) soil samples were submitted to the project laboratory and analyzed for stoddard solvent and BTEX compounds.

Cleanup Confirmation Laboratory Analysis & Results

As presented in Table 1, the additional follow-up soil sample from the northwest corner of the excavation only contained a trace detection of xylene at 0.61 ppm, well below the 9 ppm target compliance level. The remaining two (2) west-end samples contained stoddard solvent at concentrations of 4,100 ppm (RE-W-6) and 4,700 ppm (RE-SW-6), both of which exceed the WDOE target compliance level of 100 ppm. Those two samples also contained concentrations of ethylbenzene and/or xylene above WDOE target levels.

A copy of the laboratory report is included as Appendix-A.

Site Restoration

The excavation was backfilled with "clean" imported 2" by 4" quarry spalls and type 17 gravel "pit run." During backfilling, perforated PVC pipe was laid out in three (3) pipe runs through the excavation as depicted on Plate 3, Exploration Plan and Plate 5, Site Photographs. These pipe runs were installed in the event that property ownership may desire to apply remediation enhancing compounds to the former tank excavation to help stimulate remediation of the groundwater. Alternatively, these pipe runs could also be used in the future as part of a vacuum extraction system.

Conclusions and Summary Observations

Relying upon the results of the observations and testing performed to date, it appears that the former use and storage of petroleum-based mineral spirits (stoddard solvents) resulted in the environmental impairment of soil and groundwater on the subject property. The following observations are made:

- The source of the release appears to have been leakage along the short length of product line leading from the UST to the east side wall of the subject building.
- While the UST has been removed along with approximately 178 tons of stoddard-solvent impacted soil, the presence of the existing subject property building and a ground-mounted transformer prevented removal of all of the contaminated soil above the water table. Stoddard-solvent contaminated soil remains in place along the west-sidewall of the remedial excavation. The red-tinted area presented on Plate 3, Exploration Plan presents a very preliminary conceptualization of the possible lateral extent of the remaining area of impacted soil <u>above</u> the shallow water table. The area in red tinting represents a volume of soil of approximately 40 cubic yards (~ 66 tons). Additional soil borings inside the subject building would be required to verify / refine this <u>preliminary</u> estimate. At an approximate cost of \$100/ ton, this remaining volume of soil may represent a liability of approximately \$6,600. This cost estimate is limited to the physical cost in today's dollars for excavating and disposing of that material and replacing it with clean imported fill soil in the event that the existing building is ever removed allow access to that soil. The cost estimate does not include potential costs associated with any impacts this material may have (if any) on the shallow groundwater.
 - Although not sampled as part of this current phase of study, EAI's December 2008 site explorations confirmed the presence of stoddard solvent contaminated groundwater immediately west of the UST at monitoring well MW-1 (removed during UST excavation) and to the south of the UST at monitoring well MW-4. Two other monitoring wells (MW-2 and MW-3) installed on-site by EAI in December 2008 contained trace detections of stoddard solvent at concentrations below WDOE target compliance levels. The locations of the remaining monitoring wells are depicted on Plate 3, Exploration Plan. The full lateral extent of the impacted groundwater has not been defined. The installation of one or more additional groundwater wells may be warranted further to the south and possibly to the west of the existing study area to evaluate the lateral limits of the impacted groundwater.
 - A "smear zone" of stoddard-impacted soil likely exists at the water table, extending down gradient and within a "diffusive fringe" around the tank removal excavation. A "smear zone" is created when the petroleum solvent, which is lighter than water, accumulates at the top of the water table and sorbs onto soil as the water table rises and falls in elevation during the year in response to changes in rainfall infiltration rates.

Impacted soils within a "smear zone" can continue to act as a secondary source allowing contaminants to re-dissolve into the groundwater. Further assessment of the lateral limits of the impacted groundwater to the south and west would be of substantial value in evaluating the potential lateral extent of the smear zone, which in turn, will have implications for finalizing a remediation plan.

Recommendations

As alluded to above, the full lateral extent of the environmental impairment to groundwater and, by implication, impacted-soil along the smear-zone, has not been established. Therefore recommendations for a specific remedial action at this juncture are still somewhat premature. With that limitation in mind, the following recommendations are made in the spirit of moving forward along the pathway to resolution of the known environmental impairments.

- 1. Complete limited additional site assessment targeted at evaluating the lateral limits of the impacted soil above the water table (area depicted in red tinting on Plate 3, Exploration Plan) and installing one or more additional groundwater monitoring wells to the south and possibly west of the existing study area. A preliminary cost estimate for this proposed scope of work is \$6,200.
- 2. Finalize a remediation / management plan, based upon the findings from the additional assessment referenced above. Although it may be premature to put fourth a specific remediation plan, in broad generalities the following options may ultimately be applicable to this site:
 - <u>Groundwater Monitoring Only (Minimalist Approach)</u>. The minimalist approach may simply be to monitor the network of wells for positive signs of "natural attenuation." Provided the remediation efforts were successful in removing the bulk of source soil, the environmental quality of groundwater at the tank excavation and down-gradient from it may naturally improve over time. Such an approach would also satisfy WDOE minimum requirements for monitoring environmental impairments at the property. The WDOE generally considers groundwater to have been successfully remediated when four (4) consecutive quarters of groundwater monitoring demonstrating continued compliance have been achieved. Typically the network of monitoring wells would initially be sampled on a quarterly basis (4 times a year) for the first year or two, then if it appears that longer term monitoring may be required, the interval between sampling events could be increased to semi-annual monitoring or eventually longer intervals. Once the first "compliant" result is obtained, reverting back to quarterly monitoring for that well may be warranted to establish the four quarters of compliance.

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The success and timeliness of the "minimalist" approach would obviously depend upon numerous factors such as the lateral extent of the impact, and the degree to which the wedge of impacted soil against the east side of the building may continue to impact the underlying groundwater. The greater the distance impacted groundwater has moved from the source area, the longer it may take for "natural attenuation" to achieve site-wide compliance. If the groundwater monitoring does not demonstrate a significant decreasing trend or if the decreasing trend is not deemed to be occurring quick enough, it could then become necessary to consider implementing alternative approaches that would artificially enhance or actively remediate residual concentrations of contaminants. In terms of projecting potential costs for the minimalist (monitoring only) scenario, momentarily assuming approximately 5 monitoring wells sampled quarterly for two years, followed by an additional 3 years of semi-annual monitoring, could yield an approximate cost between \$20,000 to \$25,000 over that five-year period (approximately \$1,400 to \$1,800 per monitoring event).

- <u>Enhanced / Active Remediation</u>. Depending upon the lateral extent of the impact and/or possible desires by the Client to achieve compliance objectives in a more timely manner than simply waiting for natural attenuation to take its course, a variety of remediation technologies could be considered for this site. A very brief discussion of a couple more common approaches are presented below.
 - Α. <u>Apply oxygen releasing compound</u>. Commercially available oxygen releasing compounds (ORC) have been fairly successful at significantly reducing hydrocarbon concentrations dissolved in groundwater or sorbed to soil within the "smear zone" The ORC is a powder that is mixed with water to produce a thin liquid slurry that can be pumped or gravity drained through the perforated piping that was installed in the tank excavation during backfilling (see lower photo - Plate 5). If impacted groundwater extends significantly away from the tank excavation, it may be advantageous to further augment the excavation application of ORC with a grid-injection of ORC. With a grid injection, a push-probe drill rig is used to pump ORC into the subsurface through soil borings that are completed in a grid-pattern over the area of impacted groundwater. Typically the spacing between injection borings is less than 10 feet. Grid injections could also be used to attempt to reduce contaminant mass within the wedge of impacted soil off the west end of the excavation (Red tinted area on Plate 3, Exploration Plan).

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Very preliminary cost ranges for applying ORC at this site may be on the order of \$17,500 to \$26,750 (apply at excavation only) to \$34,250 to \$60,000 (excavation, plus grid injection). Again, these costs are very preliminary and will depend highly upon the actual lateral limits of the groundwater plume and average contaminant concentrations across the plume. Minimum time lines for achieving some degree of success may be approximately 2-years.

В. Vapor Extraction (At Excavation Only). Acknowledging the volatile nature of the mineral spirits, operating a vapor extraction system (VES) may also be practical approach to reducing residual contaminant mass in the smear zone soils and possibly portions of the wedge of impacted soil suspected to partially underlie the adjacent subject building (Red tinted area on Plate 3, Exploration Plan). The area of treatment would likely be limited to the immediate vicinity (10 to 20 foot radius) of the UST removal excavation Under this scenario, a small scale vapor extraction unit could be purchased and/or possible rented and operated for several months to extract vapor (contaminant mass) from the excavation through the installed perforated pipe. Such a system is typically most effective during the first 3 to 6 months, with increasing diminishing cost/benefit returns thereafter. Operating a VES requires a permit from the regional air quality agency. Other permits including electrical, mechanical (sewer connection) may also be required. Arrangements would also have to be made to house the mechanical equipment, which could include a temporary trailer or shed set up either outside or inside the subject building. Very preliminary costs for installing and operating a VES may be on the order of \$25,000 to \$30,000. As with the ORC option, this cost range includes a minimum of 2-years of associated groundwater monitoring.

For either of the above preliminary scenarios, actual costs and time lines for achieving project compliance goals will depend upon a variety of factors, and will not be precisely known until project completion.

3. Lastly, to achieve lawful compliance with Washington State environmental regulations (Chapter 173-340-300, WAC), copies of this report along with any previous / future reports regarding the environmental conditions thus far encountered should be forwarded to the Department of Ecology by the property owner/facility operator.

ENVIRONMENTAL ASSOCIATES, INC.

Limitations

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This report has been prepared for the exclusive use of Tenor Company, LLC., along with their several representatives, for specific application to this site. Our work for this project was conducted in a manner consistent with that level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area, and in accordance with the terms and conditions set forth in our proposal PR-28275-2 dated March 2, 2009. The opinions expressed in this report are based upon interpretations, observations and testing made at separated sampling locations and conditions may of course vary between those localities or at other locations, media, or depths. Discussions regarding tentative potential future assessment / remediation costs and time lines have been provided for conceptual planning purposes only and do not constitute a bid from EAI to complete the work. No other warranty, expressed or implied, is made. If new information is developed in future site work that may include excavations, borings, studies, etc., Environmental Associates, Inc., must be retained to reevaluate the conclusions of this report and to provide amendments as required.

We appreciate the opportunity to be of service on this assignment. If you have any questions or if we may be of additional service, please do not hesitate to contact us.

Robert B. Roe, M. Sc., LHG. Project Manager / Hydrogeologist

Licence: 1125

(Washington)

Don W. Spencer, M.Sc., P.G., R.E.A. Principal

Registered Site Assessor/Licensed UST Supervisor State Certification #0878545-U7 DON W. SPENCER

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License: 604 (Washington) License: 11464 (Oregon) License: 876 (California) License: 5195 (Illinois) License: 0327 (Mississippi)

ATTACHMENTS

Tables

Table 1: Petroleum Hydrocarbons - Soil Sampling Results

Plates

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Plate 1: Vicinity / Topographic Map Plate 2: Site Plan Plate 3: Exploration Plan Plate 4: Site Photographs Plate 5: Site Photographs

Appendix

Appendix-A Laboratory Reports Appendix-B Permits & WDOE Forms Appendix-C Soil Disposal & Backfill Importation Documents

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Tenor Company, LLC.

JN-28275-2

Sample Name	Location & Depth	Ethylbenzene	Total Xylenes			
Samples Collecte	ed at Final Limits of Excavation					
B-12	Base of excavation @ 12 ft	<50	<0.02	<0.02	0.04	0.18
N-6	North Sidewall @ 6 ft	<50	<0.02	<0.02	0.15	0.39
E-6	East Sidewall @ 6 ft	<50	<0.02	<0.02	<0.02	<0.06
S-6	South Sidewall @ 6 ft	<50	<0.02	<0.02	0.37	1.2
RE-W-6	Final - West Sidewall @ 6 ft	4,100	<0.02	<0.02	4.1	25
RE-SW-6	Final - Southwest Corner @ 6 ft	4,700	<0.02	0.20	9.6	17
RE-NW-6	Final - Northwest Corner @ 6 ft	<50	<0.02	<0.02	<0.02	0.61
Interim Sample	s from Soil Excavated For Off-Si	te Disposal]	
W-4	Initial West Side-Wall @ 4 ft	19,000	<0.2	<0.2	23	40
PCS-1	Composite - Suspect PCS	2,000	<0.02	0.06	3.1	11
	Reporting Limit ³	1	0.02	0.02	0.02	0.06
	WDOE Target Compliance Level ⁴	100	0.03	· 7	6	9

"Reporting Limit" represents the laboratory lower quantitation limit.
Method A soil cleanup levels as published in the Model Toxics Control Act (MTCA) 173-340-WAC.
The MTCA gasoline TPH cleanup level is 30 ppm for soils with benzene otherwise it is 100 ppm.

PCS - Petroleum Contaminated Soil.

Bold and Italics denotes concentrations above MTCA Method A soil cleanup levels.

Environmental Associates, Inc.





LEGEND:



Approximate limits of subject parcel.

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1380 - 112th Avenue N.E., Ste. 300 Bellevue, Washington 98004



2002-Dated Image (Source: U.S. Geological Survey)

SITE PLAN

Former Glitsa, Inc. Property 327 South Kenyon Street Seattle, Washington

Job Number:	Date:
JN 28275-2	March 2009

Plate: 2





View of the 7,500-gallon stoddard solvent UST as it was being lifted from the excavation.



View of the UST being positioned for loading onto a flat bed truck for transportation off site.

ENVIRONMENTAL ASSOCIATES, INC.

1380 - 112th Avenue N.E., Suite 300 Bellevue, Washington 98004

SITE PHOTOGRAPHS

Former Glitsa, Inc. Property 327 South Kenyon Street Seattle, Washington

Date:	Plate:
March 2009	4



View of the final limits of excavation. Importation of back-fill is visible in the foreground.

View of perforated pipes placed in the excavation for potential use to apply remediation compounds and/or vacuum extract solvent vapors.

ENVIRONMENTAL ASSOCIATES, INC.

1380 - 112th Avenue N.E., Suite 300 Bellevue, Washington 98004

SITE PHOTOGRAPHS

Former Glitsa, Inc. Property 327 South Kenyon Street Seattle, Washington

Job Number:	Date:	Plate:
JN-28275-2	March 2009	5

APPENDIX -A

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Laboratory Reports

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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Charlene Morrow, M.S. Yelena Aravkina, M.S. Bradley T. Benson, B.S. Kurt Johnson, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 TEL: (206) 285-8282 FAX: (206) 283-5044 e-mail: fbi@isomedia.com

March 9, 2009

Rob Roe, Project Manager Environmental Associates, Inc. 1380 112th Ave. NE, 300 Bellevue, WA 98004

Dear Mr. Roe:

Included are the results from the testing of material submitted on March 3, 2009 from the EAI-JN-28275-2 (Bartel), F&BI 903027 project. There are 6 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 EAI0309R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 3, 2009 by Friedman & Bruya, Inc. from the Environmental Associates, Inc. EAI-JN-28275-2 (Bartel), F&BI 903027 project. Samples were logged in under the laboratory ID's listed below.

Environmental Associates, Inc.
B-12
N-6
E-6
S-6
W-4
PCS-1

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/09/09 Date Received: 03/03/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903027 Date Extracted: 03/03/09 Date Analyzed: 03/04/09 and 03/05/09

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES USING EPA METHOD 8021B 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>	Surrogate (<u>% Recovery)</u> (Limit 50-132)
B-12 903027-01	<0.02	<0.02	0.04	0.18	102
N-6 903027-02	<0.02	<0.02	0.15	0.39	124
E-6 903027-03	<0.02	<0.02	<0.02	<0.06	88
S-6 903027-04	<0.02	<0.02	0.37	1.2	ip
W-4 d 903027-05 1/10	<0.2	<0.2	23	40	ip
PCS-1 d 903027-06 1/10	<0.02	0.06	3.1	11	ip
Method Blank	<0.02	<0.02	<0.02	<0.06	99

ENVIRONMENTAL CHEMISTS

Date of Report: 03/09/09 Date Received: 03/03/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903027 Date Extracted: 03/03/09 Date Analyzed: 03/04/09

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS STODDARD SOLVENT USING METHOD NWTPH-Dx Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Stoddard Solvent Range (C8-C11)	Surrogate <u>(% Recovery)</u> (Limit 67-127)
B-12 903027-01	<50	80
N-6 903027-02	<50	81
E-6 903027-03	<50	81
S-6 903027-04	<50	79
W-4 903027-05	19,000	86
PCS-1 903027-06	2 <u>,</u> 000	81

Method Blank <50 81

ENVIRONMENTAL CHEMISTS

Date of Report: 03/09/09 Date Received: 03/03/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903027

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES USING EPA METHOD 8021B

Laboratory Code: 903024-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	<0.02	nm
Toluene	mg/kg (ppm)	0.08	0.07	13
Ethylbenzene	mg/kg (ppm)	0.33	0.29	13
Xylenes	mg/kg (ppm)	0.43	0.37	15

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	100	66-121
Toluene	mg/kg (ppm)	0.5	92	72-128
Ethylbenzene	mg/kg (ppm)	0.5	100	69-132
Xylenes	mg/kg (ppm)	1.5	96	69-131

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.

A1 – More than one compound of similar molecule structure was identified with equal probability.

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 this range fell outside of acceptance criteria. The value reported is an estimate.

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

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - The analyte indicated was found in the method blank. The result should be considered an estimate.

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. The variability is attributed to sample inhomogeneity.

ht - The sample was extracted outside of holding time. Results should be considered estimates.

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

j – The result is below normal reporting limits. 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 analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is 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 compound indicated 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 in a container not approved by the method. The value reported should be considered an estimate.

pr – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - The value reported exceeded the calibration range established for the analyte. The reported concentration should be considered an estimate.

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

x - The pattern of peaks present is not indicative of diesel.

y - The pattern of peaks present is not indicative of motor oil.

EN√IRONMENTAL CHEMISTS

Date of Report: 03/09/09 Date Received: 03/03/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903027

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QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS STODDARD SOLVENT USING METHOD NWTPH-Dx

Laboratory Code: 903027-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Acceptance Criteria
Stoddard Solvent	mg/kg (ppm)	5,000	<50	91	50-150

Laboratory Code: Laboratory Control Sample

Analyte	Reporting <u>Units</u>	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Stoddard Solvent	mg/kg (ppm)	5,000	93	91	70-130	2

Send Report To Company Ducine B Address 313 Wash City, State, ZIP Summ Phone # (206) 321-53	ington St.			PROJECT NAM E791 - JN REMARKS		<u>3</u> -2((Ba	<u>c</u> le		PO#			RUS Lush c Dis Rep Will	idard (SH 2 horge SAN Nose a	NAROUNI (2 Wocks) 2 Y - 1000 s authorized MPLE DISH for 30 days mples with instruc	d by: OSAL
Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	 SVOCs by 8270 Z	and Jandologhan		<u>UES1</u>	ED			Notes
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ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Charlene Morrow, M.S. Yelena Aravkina, M.S. Bradley T. Benson, B.S. Kurt Johnson, B.S.

3012 16th Avenue West Seattle, WA 98119-2029 TEL: (206) 285-8282 FAX: (206) 283-5044 e-mail: fbi@isomedia.com

March 10, 2009

Rob Roe, Project Manager Environmental Associates, Inc. 1380 112th Ave. NE, 300 Bellevue, WA 98004

Dear Mr. Roe:

Included are the results from the testing of material submitted on March 5, 2009 from the EAI-JN-28275-2 (Bartel), F&BI 903053 project. There are 6 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 EAI0310R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 5, 2009 by Friedman & Bruya, Inc. from the Environmental Associates, Inc. EAI-JN-28275-2 (Bartel), F&BI 903053 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	Environmental Associates, Inc.
903053-01	Re-W-6
903053-02	Re-SW-6
903053-03	Re-NW-6

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/10/09 Date Received: 03/05/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903053 Date Extracted: 03/06/09 Date Analyzed: 03/06/09

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RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES USING EPA METHOD 8021B 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>	Surrogate (<u>% Recovery)</u> (Limit 50-150)
Re-W-6 d 903053-01 1/10	<0.02	<0.02	4.1	25	ip
Re-SW-6 d 903053-02 1/10	<0.02	0.20	9.6	17	ip
Re-NW-6 903053-03	<0.02	<0.02	<0.02	0.61	111
Method Blank	<0.02	<0.02	<0.02	<0.06	98

ENVIRONMENTAL CHEMISTS

Date of Report: 03/10/09 Date Received: 03/05/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903053 Date Extracted: 03/06/09 Date Analyzed: 03/06/09

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS STODDARD SOLVENT USING METHOD NWTPH-Dx Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

<u>Sample ID</u> Laboratory ID	Stoddard Solvent Range (C ₈ -C ₁₁)	Surrogate <u>(% Recovery)</u> (Limit 67-127)
Re-W-6 903053-01	4,100	88
Re-SW-6 903053-02	4,700	87
Re-NW-6 903053-03	<50	89 _.
Method Blank	<50	90

ENVIRONMENTAL CHEMISTS

Date of Report: 03/10/09 Date Received: 03/05/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903053

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES USING EPA METHOD 8021B

Laboratory Code: 903051-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	< 0.02	< 0.02	nm
Toluene	mg/kg (ppm)	0.04	0.04	0
Ethylbenzene	mg/kg (ppm)	0.06	0.05	18
Xylenes	mg/kg (ppm)	0.08	0.08	0

Laboratory Code: Laboratory Control Sample

			Percent	
Toluene	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	96	70-130
Toluene	mg/kg (ppm)	0.5	88	70-130
Ethylbenzene	mg/kg (ppm)	0.5	98	70-130
Xylenes	mg/kg (ppm)	1.5	93	70-130

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ENVIRONMENTAL CHEMISTS

Date of Report: 03/10/09 Date Received: 03/05/09 Project: EAI-JN-28275-2 (Bartel), F&BI 903053

QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS STODDARD SOLVENT USING METHOD NWTPH-Dx

Laboratory Code: 903053-03 (Matrix Spike)

			Sample	Percent	
	Reporting	Spike	Result	Recovery	Acceptance
Analyte	Units	Level	(Wet wt)	MS	Criteria
Stoddard Solvent	mg/kg (ppm)	5,000	<50	99	50-150

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Stoddard Solvent	mg/kg (ppm)	5,000	97	97	70-130	0

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.

A1 – More than one compound of similar molecule structure was identified with equal probability.

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 this range fell outside of acceptance criteria. The value reported is an estimate.

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

d - The sample was diluted. Detection limits may be raised due to dilution.

ds - The sample was diluted. Detection limits are raised due to dilution and surrogate recoveries may not be meaningful.

dv - Insufficient sample was available to achieve normal reporting limits and limits are raised accordingly.

fb - The analyte indicated was found in the method blank. The result should be considered an estimate.

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

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

ht - The sample was extracted outside of holding time. Results should be considered estimates.

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

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jl - The analyte result in the laboratory control sample is out of control limits. The reported concentration should be considered an estimate.

jr - The rpd result in laboratory control sample associated with the analyte is 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 compound indicated 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 in a container not approved by the method. The value reported should be considered an estimate.

pr – The sample was received with incorrect preservation. The value reported should be considered an estimate.

ve - The value reported exceeded the calibration range established for the analyte. The reported concentration should be considered an estimate.

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

x - The pattern of peaks present is not indicative of diesel.

y - The pattern of peaks present is not indicative of motor oil.

903053 Robo / Enurronmental Assoc St Send Report To (17 Company Duane Boistel / Tenor CO., LLC Address 1313 Waschington St		SAMPLERS (signate) PROJECT NAME/NO. PO #							Page# of TURNAROUND TIME							
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Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPHDiesel	TPH-Gasoline	VOCs by 8260	SVOCs by 8270	HFS	\$1000001 CV					Notes
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APPENDIX -B

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Permits & WDOE Forms

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Site/Business Name	GLITEA AM Street 27 S. KEN	CEICAN	Mailing Addre	ss <u>327 S</u> .	Street
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City/State	TLE WA				JA 98100
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City Tank Permanen Service Company <u>(</u> Address <u>394</u> Street <u>394</u> City Proje Clos Tank JD Da	t Closure Compa <u>GLOBAC D(VI M</u> <u>G</u> W, MAR <u>TCE</u> <u>Tank Clo</u> Fill out this section screed sure Tank te Capacity	Stale ny (if known). F IC SALVA INAL M (NA State State Substance Di Stored La DIGGL _	Zip Code ill out this section <u>AE</u> Contact Na <u>AM</u> BN <u>PR</u> <u>Contact Na</u> <u>Contact Na <u>Contact Na</u> <u>Contact Na</u> <u>Contact Na <u>Contact Na</u> <u>Contact Na <u>Contact Na <u>Contact Na <u>Contact N</u></u></u></u></u></u>	ONLY if tanks are lame <u>CHP4S</u> D. Box 2 Telephone ere tet In if No, Date ank Tank Was No) Pumped	STOLLES STOLLES Tank Installation Fill out this section ONI tanks are being install Appr
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To receive this document in an alternate formal, contact the TOXICS CLEANUP PROGRAM at 360-407-7170 (VOICE) or 1-800-833-6388 or 711 (TTY) ECY 020-95 (Rev. 01-06)

SOUND TESTING, INC P.O. BOX 16204 SEATTLE, WA 98116 (206) 932-0206 FAX (206) 937-3848	MARINE CHEMIST CERTIFICATE
	SERIAL Nº 45334
Colo BAR Divine	Vessel Owner or Agent
UST Vasel	UST 5 th Ave S. 4 S. Kenvynn SE. Tyno & Vessel Specific Location et Vossel
Last Turate (5) Londings MUMPRECAL SPLATE X3	
~ 6000 BALLIN US.7	Acmosphere SAFE FOR WURLERAR
/	SARE FOR HOT WORK
	SAPE FOR EXCAUATION
	SAFE For TRANSPORTATION
	02=20,9=0.14, Ler=0±140, 02=20,9=0=2,14, Ler=0±140, 00=2H=0=0=2,000, THE=0±1,000
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2. In the event of any physical or atm neric changes adversely affecting the gas immediately stop all work and contact the undersigned

QUALIFICATIONS: Transfer of ballast or manipulation of valves or closure equipment tending to alter conditions in pipe lines, tanks or compariments subject to gas accumulation, unless specifically approved in this Certificate, requires inspection and endorsement or relssue of Certificate for the spaces so affected. All lines, venis, heating colls, valves, and similarly enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated.

STANDARD SAFETY DESIGNATIONS

SAFE FOR WORKERS. Means that in the compartment or space so designated (a) the oxygen content of the atmosphere is at least 19.5 percent by volume, and that, (b) toxic materials in the atmosphere are within permissible concentrations, and that, (c) the residues are not capable of producing toxic materials under existing atmospheric conditions while maintained as directed on the Marine Chemist's Certificate

NOT SAFE FOR WORKERS. Means that in the compartment or space so designated, the requirements of Sale for Workers has not been met.

SAFE FOR HOT WORK: Means that in the compartment so designated: (a) oxygen content of the atmosphere is at least 19.5 percent by volume, with the exception of inerted spaces or where external hol work is to be performed; and that, (b) the concentration of flammable materials in the atmosphere is below 10 percent of the lower flammable limit; and that, spaces or where external not work is to be performed, and that, (b) the concentration of nationals in the antosphere is below to perform of the lower nationals in the first of performance nationals in the antosphere is below to perform of the lower nationals in the first of performance nationals in the antosphere is below to perform of the lower nationals in the first of performance nationals in the antosphere is below to perform of the lower nationals in the first of performance nationals in the antosphere is below to perform of the lower nationals in the first of performance nationals in the antosphere is below to perform of the lower nationals in the antosphere is below to perform of the lower nationals in the lower nation case of fuel tanks, or lube oil tanks, or engine room or fire room bilges, have been treated in accordance with the Marine Chemist's requirements. NOT SAFE FOR HOT WORK Means that in the compartment so designated, the requirements of Safe for Hot Work have not been met

CHEMIST'S ENDORSEMENT This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gae Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

"The undersigned apknowledges receipt of the Conflictute under Section 2-6 of NFPA 306 and understands confiltions and imitations under thich it was assued." understands conditions and limitatio

This Conflicate 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 CRALC 206-313-6933

DISING VESSEL POSTING

	Your Seattle Fire Depa
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Your	
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Fire Department	

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APPLICATION FOR TEMPORARY PERMIT

Commercial Tank Removal/Decommissioning

Permit Fee: \$181.00	Date Issued: <u>3-0-09</u>
TO BE COMPLETED BY PERMIT APPLICANT (PLEASE PRINT)	Tank(s) must be removed from site same day as permit issued!
FIRM NAME GLOBAL DIVING & SALVAG	5
MAILING ADDRESS 3840 WHARGINAL UY.	50 SUITE
CITY SEATTLE STATE 104.	ZIP 98106
OPERATION ADDRESS 327 5. KENVON	· ·
CONTACT PERSON CHR15 STUKES	PHONE NUMBER (2016) 730-9367
Number of Tank(s): Tank Size(s):	
Product(s) Previously Contained: MINERAL SHIRITS/	H_O D Underground tank
Removal (Marine Chemist inspection and certificate re	quired for all tanks regardless of size or contents)
Abandonment-in-Place (Marine Chemist certificate requi inquids and unknowns)	red for tanks previously containing Class I flammable
Hot work being conducted?: K No	Yes (If yes, a separate hot work permit is required)
Please include a check made payable to	the CITY OF SEATTLE with this application.
Permit applications may be submitted in person weekdays to Seattle Fire Department Fire Marshal's OfficePermits 220 Third Avenue South, Second Floor Seattle, WA 98104-2608	from 8:00 a.m. to 4:30 p.m., or mailed to: Permit processing: (206) 386-1025 www.seattle.gov/fire
ಕ್ಷೇತ್ರಿಗೆ ಅವರ ಕಿರ್ಮಿಸ್ ಪ್ರವಾಗಿ ಅವರ ಸಂಪರ್ಧ ಕಿರ್ದೇಶವು ಬಿಲ್ಲ ಅವರ ಶಿಕ್ಷಣೆಗಳು ಬಿಲ್ಲ ಕೆ ಸ್ಮಾರ್ಟ್ ಮಾಡಿದ ಕ್ಷೇತ್ರಗಳು ಸೇ ಕ್ಷೇತ್ರಿಗೆ ಕ್ಷೇತ್ರಿಗಳು ಸ್ಮಾರ್ಟ್ ವ್ಯಾಸ್ತ್ರಿಗಳು ಸಂಪರ್ಧ ಸ್ಥಾನಗಳು ಸೇರೆಗಳು ಸ್ಥಾನಗಳು ಸ್ಥಾನಗಳು ಸೇರೆಗಳು ಮಾಡಿದ ಸಂಪರ್ಧ ಸಂಪ	ed inspection time to arrange for an appointment. ED ONLY AFTER FIRE DEPARTMENT INSPECTION prior to issuance of this Fire Department permit!
Permission is hereby granted to remove or decommission attached conditions, all noted special conditions, and all a local regulations. THIS PERMIT IS NULL AND VOID IF Special permit conditions:	n the tank(s) identified in this permit in accordance with the pplicable provisions of the Seattle Fire Code, federal, state and PERMIT CONDITIONS ARE NOT ATTACHED
FMO USE APPROV	ED BY
	: RICHARD HONDA SFD ID# 1119
Check No.: 70914 Name of I Application ID#: 75332 Date:	Marine Chemist <u>C. TRETTWICK</u> Certificate # <u>45334</u> 3-3-09

APPENDIX -C

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Soil Disposal & Backfill Importation Documents

WASTE MANAGEMENT, INC NON HAZARDOUS WASTE DISPOSAL SOLUTIONS FOR THE PACIFIC NORTHWEST

Fax:

Alaska Street Reload and Recycling

70 South Alaska Street, Seattle Washington 98106

Profile # 101540WA

PERMIT TO DISPOSE OF NON-HAZARDOUS MATERIALS

This permit authorizes disposal of Customer's waste materials in accordance with the industrial Waste & Disposal Services Agreement dated _____6/03_____.

EXPIRES: 3/3/10

GENERATOR: TENOR COMPANY, INC.

DESCRIPTION:PCS	VOLUME:150 tons
DRUMS BR ADC CLEAN	NUP
LOCATION: SEATTLE, WASHINGTON 327 S. KENYON STREET	COUNTY:* King
CONTACT: KRISTOFER LINDBERG	PHONE: 206-623-0621
CONTACT: BRISTOPER LIVIDERO	FAX: 206-932-9036
Recertification: DYes DNo	
BILLING: GLOBAL DIVING AND SALVAGE	PO#: N/A JOB#: N/A
TYPE OF DISPOSAL/SPECIAL HANDLING :	NULK, ADC
MB KN	MH MW
·····	
APPROVED: KRISTIN CASTNER A COPY OF THIS PERMIT MUST BE S. PROJECTS MUST BE SCHEDULED WITH FACILIT WASTE MANA HAZARDOUS WASTE IS STH	AGEMAENT

Business Unit Name: AK St Reload and Recycle Facility - S07325 (USA) Customer Name: GLOBAL DIVING & SALVAGE (GLOBAL DIVING & SALVAGE)

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	Ticket				Net
Time In	No.	Vehicle ID Gross (lb) Tare (lb)	Net (Lbs)	(Tons)
3/3/2009 12:12	8302	MV122 51600	23600	28000	14.00
3/3/2009 12:34	8304	M123 52680	24660	28020	14.01
3/3/2009 12:45	8305	MV122 52020	23600	28420	14.21
3/3/2009 13:05	8306	M123 52880	24660	28220	14.11
3/3/2009 13:14	8308	MV122 55480	23600	31880	15.94
3/3/2009 13:37	8309	M123 55820	24660	31160	15.58
3/3/2009 13:45	8310	MV122 55460	23600	31860	15.93
3/3/2009 14:11	8311	M123 52900	24660	28240	14.12
3/3/2009 14:33	8312	MV122 53200	23600	29600	14.80
3/5/2009 9:07	8332	MV122 55460	23600	31860	15.93
3/5/2009 9:49	8337	MV122 54740	23600	31140	15.57
3/5/2009 10:43	8344	MV122 51960	23600	28360	14.18
Total	•				178.38

		70 S A1				DF. C	206 763		8272
•	MANAGEMENT oner Nang GLOBAL	Seattle	-		Comion			<u> </u>	
Tick	et Date 03/03/8	2005	2)ML (muu	2. 01.94/15	Vehicle# Containe	M123	.,32	Voluse	
Manu	ent Type Credit al Ticket4	HCCOURD			Driver	r SOT LUY			
Rout Haul	e AK ing Ticket#				Check# Billing#	0000023			
	ination 101540WA				Grid				
In	Time 03/03/2009 14:11	27.0000	hle LE 4		enator moor		hipound A	Bross Tare	52900 I 24660 l
	03/03/2009 14:11 ents MAR VAC	1:34 - LM			peer &		A CONTRACTOR	Net Tons	28240 1 14.1
សេស ខា ព	риса голу улам	1981		7895.C		New Street			
		(74) (74)	•		e produka Katala				
Prod	uct	**	LD%	Oty	UOM	Rate	Тах 	Asount	Origin
1	Cont Soil Pet-RG EnvFee38.33 6%-E								KING KING
23	Gondala14.91-6an			14.12	Tons				KING
								•	
							(otal T		
ວດວ່ມີນາຜູ້ v ອ	r's Sionature						fotal T. Fotal T		
203)DVM: V C	r's Signature			7 %, 100 % AM	1. 17 2122 Total 21				ang manage a standard the management of the second standard standard standard standard standard standard standa
2031)VM: V C	r's Signature	Alaska S		.7 1 , 1991 -19 2021 -19 2021 - 20	ar v <u>anneya</u> yanyai dan ya			icket Reprint	engenner Vanler menske ekselser (k
		78 S Ale	sska St		<u></u>	ינייטייי יוניבעי-אוניניס יינינט		icket Reprint Ticket#	8266
WASTE N		70 S Ala Seattle,	sska Gt , WA, 9	8134	ar v <u>. 1997. aastal aasta</u>	 Phys. 2	Fots) T 	icket Reprint Ticket#	альна мала ала ала ала ала ала ала ала ала а
WASTER Cust		78 S Ala Seattle, Diving & S	sska Gt , WA, 9	28134 E GLOBA	Carter Vohicle#	Pha B GELF (IA)	Fots) T 	icket Reprint Ticket#	8266
WASTER Cust Ticke Payre	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit.	70 S Ala Seattle, DIVING & S 009	sska Gt , WA, 9	28134 E GLOBA	Vehicle# Container	Ph: 2 SELF (14) M123	Fots) T 	icket Reprint Ticket# 3025	8266
WASTER Cust Tick Payro Manus Rout	AMAGEMENT SAMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e AK	70 S Ala Seattle, DIVING & S 009	sska Gt , WA, 9	28134 E GLOBA	Vehicle# Container Driver Check#	Phi 2 SELF HAL Mi23 SOT LU7	Fots) T 	icket Reprint Ticket# 3025	8266
WASTER Custo Ticko Payno Manuo Routo Haul Dest	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e Ak ing Ticket# ination	70 S Ala Seattle, DIVING & S 009	sska Gt , WA, 9	98134 E GLOBA	Vohicle# Container Driver	Phi 2 SELF HAL Mi23 SOT LU7	Fots) T 	icket Reprint Ticket# 3025	8266
Waster Cust Tick Payr Manus Rout Haul Dest PO#	AMAGEMENT oner Name GLOBAL at Date 03/03/2 ent Type Credit al Ticket# e Ak ing Ticket# ination 101340kG Time	70 S Ala Seattle, DIVING & S 009 Account	sska St , WA, 9 SALVAGE ale A	98134 E GLOBA	Vohicle# Container Drive Check# Billing# Grid	Phi B SELF HAL Mi23 SOT LU7 0000023	Nots) T 106 763 ILER > 100406	icket Reprint Ticket# 5025 Volume : Gross	526.88 1
WASTER Custo Ticko Payno Manuo Routo Haul Dest	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e AK ing Ticket# ination 101540KS Time 03/03/2005 12:34	70 S Ala Seattle, DIVING & S 009 Account	sska Gt , WA, 9 SALVAGE	98134 E GLOBA	Vshicle# Container Driver Check# Billing# Grid	Phi B SELF HAL Mi23 SOT LU7 0000023	Nots) T 106 763 ILER > 100406	icket Reprint Ticket# 5025 Volume ; Gross Tare Net	526.88 l 24660 l 26020 l
WASTER Cust Tick Payr Manus Rout Haul Dest PO# In	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e AK ing Ticket# ination 101540WS Time 03/03/2009 12:34	70 S Ala Seattle, DIVING & S 003 Account :13 :12 COAL	sska St , WA, 9 SALVAGE ale SE .	98134 E GLOBA	Vohicle# Container Driver Check# Billing# Grid Srid Srid Srid	Phi 2 SELF HAL M123 SOT LU7 0000023	Nots) T 106 763 ILER > 100406	icket Reprint Ticket# 5025 Volume : Gross Tare	526.00 l 24660 l 26020 l
WASTER Cust Tick Payn Manus Rout Haul Dest PO# In Out	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e AK ing Ticket# ination 101540WS Time 03/03/2009 12:34	70 S Ala Seattle, DIVING & S 009 Account Account 1:13 SPU 1:12 CAL	sska St , WA, 9 SALVAGE E 1) E 1)	98134 E GLOBA (98 1)(e 1)(e	Vohicle# Container Driver Check# Billing# Grid Srid Srid Srid	Ph: 2 SELF HAL M123 SOT LU7 0000023	Notel T	icket Reprint Ticket# 5025 Volume ; Gross Tare Net	52680 l 24660 l 28020 l
WASTER Cust Tick Payn Manus Rout Haul Dest PO# In Out	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e Ak ing Ticket# ination 101540kS Time 03/03/2009 12:34 03/03/2009 12:34	70 S Ala Seattle, DIVING & S 009 Account Account 1:13 SPU 1:12 CAL	sska St , WA, 9 SALVAGE E 1) E 1)	98134 E GLOBA (98 1)(e 1)(e	Vohicle# Container Drive: Check# Billing# Grid Distor Cher	Ph: 2 SELF HAL M123 SOT LU7 0000023	Notel T	icket Reprint Ticket# 5025 Volume ; Gross Tare Net	52688 1 24660 1 28020 1 14.0
WASTER Custo Ticko Payno Manuo Routo Haul Dest PO# In Out Common j	Cont Soil Pet-RG	70 S Ala Seattle, DIVING & S 009 Account 4:13 5:12 5:12 5:12 5:12 5:13 5:12 5:13 5:12 5:13 5:12 5:13 5:12 5:13 5:13 5:13 5:13 5:14 5:14 5:14 5:14 5:14 5:14 5:14 5:14	ale MA, 9 SALVAGE	28134 E GLOBA Line Line City 14.01	Vohicle# Container Drive: Check# Billing# Grid McBr McBr McBr McBr McBr McBr McBr McBr	Ph: 2 SELF HAL M123 SOT LU7 0000023	Nots) T	icket Reprint Ticket# 5025 Volume ; Gross Tare Net Tons	52680 1 24660 1 28020 1 14.0 Origin
WASTER Custo Ticko Payno Manuo Routo Haul Dest PO# In Out Common j	AMAGEMENT oner Name GLOBAL et Date 03/03/2 ent Type Credit al Ticket# e Ak ing Ticket# ination 101540kS Time 03/03/2009 12:34 03/03/2009 12:34 ents MAR VAC	70 S Ala Seattle, DIVING & S 003 Account :13 :12 C-Tons-C Inv Fee 2	sska St WA, 9 SALVAGE	28134 E GLOBA Line Line City 14.01	Vohicle# Container Drive: Check# Billing# Grid And And And And And And And And And An	Ph: 2 SELF HAL M123 SOT LU7 0000023	Nots) T	icket Reprint Ticket# 5025 Volume ; Gross Tare Net Tons	52600 l 24660 l 28020 l i4.0 Origin

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Total Tax Total Ticket

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waste Management Szattle	aska Straet , WA, 98134		Phi 206 763	Reprint Ticket# 5025	8268
Customer Name GLOBAL DIVING & Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PD# 10154000	SALVAGE GLOBA	} Carrier Vehicle* Container Driver Check# Billing# Gçid	SOT LUY	V0).une	
Time 1n 03/03/2009 13:05:33 Out 03/03/2009 13:05:33 Comments MAR VAC - LM		•	ght same	Gruss Tare Net Tons	52888 15* 24660 15* 28720 15 14.11
Product	LD% Qty		Rate Tax	Aaount	Ürigin .
1 Cont Soil Pet-REC-Tons-C 2 EnvFee38.33 6X-Env Fee 2 3 Gondola14.91-Gondola 14.	100 14.11	rans Tans Tans Tans			KING . KING .
203WM.ver't Signature Alaska			Total Ta Total Ti		
	aska Street , WA, 98134		Ph: 206 763	Ticket#	8275
Customer Name GLOBAL DIVING & Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO# 101540WA	SALVAGE GLOBA	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HAULER * MV122 CHHORN JN 0000023	Volume	
Time Sca In 03/03/2009 14:33:42 SCAL Out 03/03/2009 14:33:42 Comments MAR VAC - LM	_E 1 1m	perator ercer ercer	Inbound	Bross Tare Net Tons	53200 15 23600 15 29600 15 14.60
Product	LDX Qty	UOM	Rate Tax	Amount	Origin
2 EnvFee38.33 6%-Env Fee 2	100 14.60 100 14.60 100 14.60	Tons Tons Tons Tons		and the last last last 1 and 1 and 2 and	KING KING KING KING

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Waste Management Scat	8 Alaska St ttle, WA, S	38134			206 763	Ticket# 5025	
Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Accour Manual Ticket# Route AK Hauling Ticket# Destination		: GLOBA	Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HAU MV122 CHHORN 1 0000023	IN	Volume	
PO# 101540WA Time In 03/03/2009 13:45:18 Out 03/03/2009 13:45:18	Scale SCALE 1	1.m	perator ercer ercer	Ĭī	nbound	Gross Tare Net Tons	55460 11 23600 11 31860 11 15.93
Comments MAR VAC - LM		•					
Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-Tons 2 EnvFee38.33 GM-Env Fee 3 Gondola14.91-Gondola 1	2 100	15,93 15,93 15,93	Tons				KING KING KING
				ץ	Total Ta	a X	
				3		shat.	
2034Måver`s Signature				1	Total Ti	icket	10,1 10,000,10,000,000,000,000,000,000,0
A) 35 70 5	ika Street) Alaska St tle, WA, 9					Reprint Ticket#	8271
A) 35 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Accoun Manual Ticket# Route AK Hauling Ticket# Destination) Alaska St tle, WA, 9) (SALVAGE	8134	Vehicle# Container Driver Chack#		Total Ti 206 763	Reprint Ticket#	8271
A) 35 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Accoun Manual Ticket# Route AK Hauling Ticket#) Alaska St tle, WA, 9) (SALVAGE	B134 GLOBA	Vehicle# Container Driver Chack# Billing#	Ph: F SELF HAU M123 SOT LUY ØØØØØ23	Total Ti 206 763	Reprint Ticket# 5025	8271 55820 11 24669 11 31160 11 15.50
A) 35 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Accoun Manual Ticket# Route AK Hauling Ticket# Destination PO\$ 10154000A) Alaska St tle, WA, 9) & SALVAGE) t SCALE 1)	BI34 GLUBA	Vehicle# Container Driver Chack# Billing# Grid Erid Erid	Phr F SELF HAU M123 SOT LUY 0000023	ibound	Reprint Ticket# 5025 Volume Gross Tare Net	55820 11 24669 11 31160 1
A) 35 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination POM 10154000 Time Dut 03/03/2009 13:37:15 Comments MAR VAC - LM) Alaska St tle, WA, 9) & SALVAGE It SCAle SUALE (ALE SCALE)	BI34 GLOBA	Vehicle# Container Driver Chack# Billing# Grid Grid Chack# Grid	Ph: F SELF HAL M123 SOT LUY ØV000623 Th SS/S-05518	Total Ti 206 763 JUER #	Reprint Ticket# 5025 Volume Gross Tare Net Tons	55820 11 24660 11 31160 1 13.50
A) as 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PO4 101540MA Time But 03/03/2009 13:37:15 Comments MAR VAC - LM Product) Alaska St tle, WA, 9) & SALVAGE it CALE CALE LDX	BI34 GLOBA	Vehicle# Container Driver Chack# Billing# Grid Erid Erid	Phr F SELF HAU M123 SOT LUY 0000023	ibound	Reprint Ticket# 5025 Volume Gross Tare Net	55820 11 24660 11 31160 1 15.5 Origin
A) 35 70 S 70 S Seat Customer Name GLOBAL DIVING Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination POM 10154000 Time Dut 03/03/2009 13:37:15 Comments MAR VAC - LM	Alaska St tle, WA, 9 & SALVAGE it COALE 1 CALE 1 CA	B134 GLOBA GLOBA S GLOBA S S S S S S S S S S S S S S S S S S S	Vehicle# Container Driver Chack# Billing# Grid Grid Chack# Grid	Phr F SELF HAL M123 SOT LUY 0000023 Th 0000023 Th SINALS Rate	Total Ti 206 763 JUER #	Reprint Ticket# 5025 Volume Gross Tare Net Tons Amount	55820 11 24660 11 31160 1 15.5

Alaska 70 S Al Seattle Customer Name GLOBAL DIVING & Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK	aska St , WA, 9	8134	Vehicle# Container Driver Check#	SELF HA MV122 CHHORN	IN	Reprint Ticket# 5025 Volume	8269
	ale LE 1	1 m e	Billing# Grid Derator Proer Proer	0020023 I	nbound	Bross Tare Net Tons	55480 lb 23600 lb 31880 lb 15.94
Product	L D%	Qty	UOM	Rate	Ťax	Asount	Origin
1 Cont Soil Pet-RGC-Tons-C 2 EnvFee38.33 6%-Env Fee 2 3 Gondola14.91-Gondola 14.		15.94 15.94 15.94	Tons				KING King King
203 Winiver's Signature Alaska 70 S Al Seattle	aska St		<u>-</u> 7		Total Ta Total Ti 206 763	cket Reprint Ticket#	8267
- Customer Name GLOBAL DIVING & : Ticket Date 03/03/2009 Payment Type Credit Account Manual Ticket# Route AK Hauling Ticket# Destination PD# 101540WA	SAL VAGE		Carrier Vehicle# Container Driver Check# Billing# Grid	SELF HA	ULER *	Volume	
Time Sca	le E.i	lme	erator rcer rcer	Ĭ1	nbound	Gross Tare Net Tons	52020 lb 23600 lb 28420 lb 14.21
Product	LD%	Qty	UOM	Rate	Тах	Anount	Origin
2 EnvFee38.33 6%-Env Fee 2	100	14,21 14,21 14,21 14,21					KING KING KING

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Alaska 70 S Al Seattle	aska St				Reprint Ticket∦	8264
Customer Name GLOBAL DIVING &			Carrier	Ph: 206 763 SELF HAULER *	9429	
Ticket Date 03/03/2009 Payment Type Credit Account			Vehicle# Container		Volume	
Manual Ticket# Route AK			Driver Check#	CHHORN IN		
Hauling Ticket# Destination PO# iØ154@WA			Billing# Grid	0000023		
	ale LE 1	100	erator ercer ercer	Inbound	Gross Tare Net	51600 lb 23600 lb 28000 lb
Comments MAR VAC - LM					Tons	14.00
Product	LD%	Qty	UOM	Rate Tax	Anount	Drigin
	100 100	14.00 14.00	Tons Tons			KING KING
3 PROFILEF75-Profile Fee \$ 4 Gondola14.91-Gondola 14.	100 100	1 14.00	Each Tons			KING
				Total Ta Total Ti		
₂₀₃ NMiver's Signature						
Alaska 70 S Al		reet			Reprint Ticket#	2337
WASTE MANAGEMENT				Ph: 206 763		
Customer Name GLOBAL DIVING & Ticket Date 03/05/2009	SALVAGE	e globa	Carrier Vehicle#	SELF HAULER * MV122	Volume	
Payment Type Credit Account Manual Ticket#			Container Driver	CHHORN IN		
Route AK [•] Hauling Ticket#			Check# Billing#	0000023		
Destination PO# 101540WA			Brid			
	ale LE 1		oerator ercer	Inbound	Gross Tare	54740 15 23600 15
Out 03/05/2009 09:49:10		1 m e	ercer		Net Tans	31140 1b 15.57
Comments WAR VAC - LW						
Product	LD%	Qty	UOM	Rate Tax	Amount	Origin
1 Cont Soil Pet-RGC-Tons-P 2 EnvFee38.33 6%-Env Fee 2	100 100	15.57 15.57				KING KING
3 Gondola14.91-Gondola 14.	100	15.57	Tons			KING

Total Tax Total Ticket .

203 Driver's Signature

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			itreet 15ka Street WA, 98134		Ph: 206 763	Reprint Ticket# 5025	8332
· Ticka Payma Manua Routa Hauli	t Date 03/0 nt Type Cred 1 Ticket#	5/2009	ALVAGE GLŪ	3A Carrier Venicle# Container Driver Check# Billing# Grid	SELF HAULER * MV122 CHHORN IN 0000023	Voluze	
In	Time 03/05/2009 09 03/05/2009 09	107:07	E 1	Operator Imercer Imercer	Inbound	Gross Tare Net Tons	55460 lb 23600 lb 31860 lb 15.93

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203 WM

Proc	luct	LD%	Qty	UON	Rate	Tax	Amount	Origin
i 2 3	Cont Soil Pet-RGC-Tons-P EnvFee38.33 6%-Env Fee 2 Gondola14.91-Gondola 14.	100 160 100	15.93 15.93 15.93	Tons Tons Tons Tons		,		KING KING KING KING

Total Tax Total Ticket

SCALE TICKET WASTE MAHAGEMENT DATE ALASKA STREET RELOAD FACILITY 70 SOUTH ALASKA STREET SEATTLE, WASHINGTON 98134 (206) 763-5025 6 13AM !C TIME Ń OUT CUSTOMER BILLED GROSS DRIVER TARE Chhorn, Indriver 54 COMMODITY NET ллат тың ең LU

DELIVERY T	ICKET	NT N	•		NO:	93
PLANT NO.	177					-
3/3/2009	2:38:29 PM	GLACI		-	ay: 14.26	lon
CUSTOMER: SOLD TO:	44970 Seat	ttle Aggre UM SERVICE II	gate Y			
ORDER:	2009F0B	, v	GROSS	LB 53120	TON 26,56	mT(24
ONDEN.	2009 PICKED	UP PRICING	TARE	24600	12.30	11
P.0.:	GLOBAL DIVI	NG	NET	28520	14.26	12
PRODUCT		x 4" Quarry	Spalls		14.26 T	on
DEL. TO:			•	WEIG	-MASTER: _	
MAACI	AC- will	Bill.	·			
	12- 00.11		MTL FRT			
ZONE: HAULER #:	999		1	/IRO.		
TRUCK #:	MAR123		TA) TOT			
DECENSED	RY:					
RECEIVED	GL	ACIER NORTHWEST Responsible for Danage Cal	, INC. (206 Ised by delivery) 938 — 6761 Iksde cuab like		
	GL	ACLER NORTHWEST Responsible for damage cal	, INC. (206 Ised by delivery	1 938 - 6761 Iksde cuab like	NO:	93
DELIVERY T	GL NOT	ACIER NORTHWEST RESPONSIBLE FOR DAMAGE CAL	, INC. (206 Ised by delivery	1 938 — 6761 Ikside Clab Like	NO:	93
DELIVERY T	GL Not ICKET 177	ACIER NORTHWEST RESPONSIBLE FOR DAMAGE CAL	ISED BY DELIVERY	(KSIDE CUAB I (HE	NO: ay: 14.86	
DELIVERY T	GL NOT ICKET 177 7:30:34 AM 27637 Sea1	GLACI	SED BY DELIVERY	(KSIDE CUAB I (HE	ay: 14.86	
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO:	GL NOT 177 7:30:34 AM 27637 Sea1 GLOBAL DIVI	GLACI	SED BY DELIVERY	(KSDECURBINE Qty. Toda	ay: 14.86	Ton
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER:	GL NOT 177 7:30:34 AM 27637 Sea1 GLOBAL DIVI 2009F0B	RESPONSELE FOR DAMAGE CAL GLACI CTLE Aggres NG & ENVIRON	gate Y GROSS	Qty. Tod ard Loa 54180	ay: 14.86 ds: 1 TON 27.09	Ton mT(24
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED	RESPONSELE FOR DAMAGE CAL GLACI CTLE Aggres NG & ENVIRON	GROSS	Qty. Tod ard Loa	ay: 14.86 ds: 1 TON	Ton mT(24 11
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.0.:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK	GLACI GLACI NG & ENVIRON UP PRICES	GROSS TARE NET	Qty. Tod: ard Loa 54180 24460	ay: 14.86 ds: 1 TON 27.09 12.23 14.86	Ton mT(24 11 13
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK	RESPONSELE FOR DAMAGE CAL GLACI CTLE Aggres NG & ENVIRON	GROSS TARE NET	Qty. Tod ard Loa 54180 29720	ay: 14.86 ds: 1 TON 27.09 12.23 14.86 14.86 T	Ton mT(24 11 13
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.0.:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK	GLACI GLACI NG & ENVIRON UP PRICES	GROSS TARE NET	Qty. Tod ard Loa 54180 29720	ay: 14.86 ds: 1 TON 27.09 12.23 14.86	Ton mT(24 11 13
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK	GLACI GLACI NG & ENVIRON UP PRICES	gate Y GROSS TARE NET Spalls	Qty. Tod ard Loa 54180 29720 WEIG	ay: 14.86 ds: 1 TON 27.09 12.23 14.86 14.86 T	Ton mT(24 11 13
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK 8520 2"	GLACI GLACI NG & ENVIRON UP PRICES	gate Y GROSS TARE NET Spalls	Qty. Tod ard Loa 54180 29720 WEIG	ay: 14.86 ds: 1 TON 27.09 12.23 14.86 14.86 T	Ton mT(24 11 13
DELIVERY T PLANT NO. 3/4/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO:	GL NOT 177 7:30:34 AM 27637 Seat GLOBAL DIVI 2009F0B 2009 PICKED SOUTH PARK 8520 2"	GLACI GLACI NG & ENVIRON UP PRICES	gate Y GROSS TARE NET Spalls MTL FRT	(KSDE CURBINE Qty. Tod: ard Loa 54180 24460 29720 WEIGE WEIGE	ay: 14.86 ds: 1 TON 27.09 12.23 14.86 14.86 T	mT(24 11 13

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DELIVERY T	ICKET		•		NO:	93676
PLANT NO. 3/5/2009 CUSTOMER:	12:26:53 PM	GLACI		•	ay: 13.48 ds: 1	Ton
SOLD TO: ORDER:	GLOBAL DIVIN 2009FOB 2009 PICKED	NG & ENVIRON	GROSS	LB	TON 26.41 12.93	mTON 23.96 11.73
P.O.:	SOUTH PARK		NET	26960	13.48	12.23
PRODUCT: DEL. TO:	8128 Gra	avel Borrow/1	fype 17	WEIGH	13.48 To MASTER:	
	MAR122		MTL FRT ENV TAX TOT	iro.		
RECEIVED E	GLAC	CIER NORTHWEST, Sponsble for Damage Chus	INC. (206) Eo by delivery (9 38 - 6761 Hsde curd like		
	GLAC Kot res	CIER NORTHWEST, Spoksble for Damage Caus	INC. (206) Ed by delivery i	938 6761 Hade curb like	NO:	9367
DELIVERY TI	GLAC KOT RES	SPONSBLE FOR DAMAGE CAUS	INC. (206) Eo by deliveny (938 — 6761 Hisde Curi Line	NO:	93677
Delivery T i Plant No.1 3/5/2009	GLAC Kotres 177 1:06:29 PM	GLACI	ED BY DELİVERYİ	NSDE CUABLINE Qty. Toda	ay: 27.04	•
DELIVERY TI PLANT NO.1 3/5/2009 CUSTOMER: SOLD TO:	GLAC Kotres 177 1:06:29 PM	SPOHSBLE FOR DAMAGE CAUS GLACI STLE Aggres NG & ENVIRONN	ED BY DELIVERY I BE IR GROSS TARE	Qty. Tod: 'ard Loa 52980 25860	ay: 27.04 ds: 2 TON 26.49 12.93	Ton mTON 24.03 11.73
DELIVERY TI PLANT NO. 1 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.:	GLAC KOTRES 177 1:06:29 PM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	SPOHSBIE FOR DAMAGE CAUS GLACI STLE Aggreg NG & ENVIRONN UP PRICES	ED BY DELIVERY I Bate Y GROSS TARE NET	Qty. Tod ard Loa 52980 25860 27120	ay: 27.04 ds: 2 TON 26.49 12.93 13.56	Ton mTON 24.03 11.73 12.30
DELIVERY TI PLANT NO. 1 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.:	GLAC KOTRES 177 1:06:29 PM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED	SPOHSBIE FOR DAMAGE CAUS GLACI STLE Aggreg NG & ENVIRONN UP PRICES	ED BY DELIVERY I Bate Y GROSS TARE NET	Qty. Tod 'ard Loa 52980 25860 27120	ay: 27.04 ds: 2 TON 26.49 12.93	Ton mTON 24.03 11.73 12.30

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NOT RESPONSELE FOR DAMAGE CAUSED BY DELIVERY INSIDE CURE LIKE

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DELIVERY		NO:	936789
PLANT NO.			
3/5/2009		2ty. Today: 54.86	Ton
SOLD TO:	27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM	rd Loads: 4	
ORDER:	2009FOR	LB TON	mTON
	2009 PICKED UP PRICES (GROSS	53260 26.63 25860 12.93	24.16 11.73
P.0.:		27400 13.70	12.43
PRODUCT	8128 Gravel Borrow/Type 17	13.70 To	
DEL. TO:	0120 Gravet Borrow/Type 11	WEIGHMASTER:	
DCC. 10 [,]			
	MTL.		
ZONE: HAULER #:	FRT.	50	
TRUCK #:		KU.	}
RECEIVED	TOTAL	La	
		0 6764	
	GLACIER NORTHWEST, INC. (206)93 Not responsible for damage caused by delivery insi	0 — 0/0 I Decurb like	
	·		
		มกะ	026785
DELIVERY	TICKET	NO:	936785
PLANT NO	.177 CIACIED		
PLANT NO 3/5/2009	1:37:45 PM GLACIER	Qty. Today: 41.16	
PLANT NO 3/5/2009 CUSTOMER	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Va	Qty. Today: 41.16	
PLANT NO 3/5/2009 CUSTOMER SOLD TO:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM	Qty. Today: 41.16 ard Loads: 3 LB TON	i Ton mTON
PLANT NO 3/5/2009 CUSTOMER	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009FOB 2009FOB	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05	mTON 24.54
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES GROSS TARE NET	Qty. Today: 41.16 ard Loads: 3 LB TON	mTON 24.54
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES GROSS TARE NET	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT:	177 1:37:45 PM GLACIER 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK 8128 Gravel Borrow/Type 17	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T WEIGHMASTER: _	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT:	.177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK 8128 Gravel Borrow/Type 17 MTL FRT	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T WEIGHMASTER: _	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE: HAULER #	: 177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK 8128 Gravel Borrow/Type 17 MTL FRT ENVIRONM	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T WEIGHMASTER: _	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE: HAULER # TRUCK #:	: 177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK 8128 Gravel Borrow/Type 17 : 999 MAR122	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T WEIGHMASTER: RO.	mTON 24.54 11.73 12.81
PLANT NO 3/5/2009 CUSTOMER SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE: HAULER #	: 177 1:37:45 PM GLACIER : 27637 Seattle Aggregate Ya GLOBAL DIVING & ENVIRONM 2009FOB 2009 PICKED UP PRICES SOUTH PARK 8128 Gravel Borrow/Type 17 : 999 MAR122	Qty. Today: 41.16 ard Loads: 3 LB TON 54100 27.05 25860 12.93 28240 14.12 14.12 T WEIGHMASTER: RO.	mTON 24.54 11.73 12.81

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NO:	936797
foday: 69.72	Ton
.oads: 5	
TON	mTON
27.79	25.21
12.93	11.73 13.48
14.86	13,40
14.86 To	on
IGHMASTER:	
NU.	9367
NO:	9367
. Today: 14.	
. Today: 14.	
. Today: 14. Loads: 1 LB TON	78 Ton mTON
. Today: 14. Loads: 1 LB TON 20 27.71	78 Ton mTON 1 25.14
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93	78 Ton mTON 1 25.14 3 11.73
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93	78 Ton mTON 1 25.14 3 11.73 8 13.41
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
. Today: 14. Loads: 1 LB TON 20 27.71 60 12.93 60 14.78	78 Ton mTON 1 25.14 3 11.73 8 13.41 3 Ton
d 5458	y. Today: 14. d Loads: 1 LB TON 5420 27.7 5860 12.9 560 14.7 14.78 WEIGHMASTER

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NOT RESPONSIBLE FOR DAMAGE CAUSED BY DELIVERY INSIDE CURB LINE

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DELIVERY TI	CKET	X 7	•		NO:	9367.
PLANT NO.1	77	_ / ~				
3/5/2009	10:13:00 AM	GLACI	ER	Qty. Toda	ay: 28.66	Ton
CUSTOMER :	44970 Seat	ttle Aggre	gate Y	ard Loa	ds: 2	
SOLD TO:	MARINE VACU	UM SERVICE I	Ň _[LB	TON	mTON
	2009F0B		GROSS	53620	26.81	24.32
	2009 PICKED	UP PRICING	TARE	25860	12.93	11.73
P.O.:	SOUTH PARK		NET	27760	13.88	12.59
PRODUCT :	8520 2"	x 4" Quarry	Spalls		13.88 To	 n
DEL. TO:			•	WEIGH	MASTER :	
						
			MTL			
ZONE: HAULER #:	000		FRT	IRO.		
	MAR122		TAX			
RECEIVED B	Υ:		τοτ	AL.		
	GLA Kôt ri	CIER NORTHWEST, Esponsible for Damage Caus	INC. (206) Sed by delivery in	9 38 — 6761 Hade Curb Like		
NEI WERY 1	KOT RI	CIER NORTHWEST, Esponsele for damage caus	INC. (206): Sed by delivery in	938 — 6761 HSDE CURB LIKE	NU.	936
DELIVERY 1	KOT RE	CIER NORTHWEST, Esponsible for damage caus	INC. (206) Sed by delifery in	9 38 — 6761 Ngde curb like	NO:	936
PLANT NO.	KOT BE Ficket .177	ESPONSIBLE FOR DAMAGE CAUS	SED BY DEÙYERY II	NSIDE CURB LINE		936
PLANT NO. 3/5/2009	KOT R ficket 177 11:06:25 a	M GLAC	SED BY DELITERY II	K\$DE¢URB∐HE Qty. To	day: 42.7	
PLANT NO.	KOT R FICKET 177 11:06:25 A 44970 Sea	ESPONSIBLE FOR DAMAGE CAUS	SED BY DEÙIERY II I E R egate	Qty.To Yard Lo	day: 42.7 ads: 3	1 Ton
PLANT NO. 3/5/2009 CUSTOMER:	KOT R IICKET 11:06:25 A 44970 Sea MARINE VAC 2009F0B	M GLAC	IER IER IN CDOSS	Qty.To Yard Lo LB	day: 42.7 ads: 3 TON	1 Ton mTON
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO:	KOT R IICKET 11:06:25 A 44970 Sea MARINE VAC 2009F0B	M GLAC	IER IER IN CDOSS	Qty.To Yard Lo LB	day: 42.7 ads: 3	1 Ton mTON 24.4
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER:	KOT R IICKET 11:06:25 A 44970 Sea MARINE VAC 2009F0B	M GLAC Attle Aggro UUM SERVICE D UP PRICING	EED BY DEÙITERY II E E R egate I N GROSS	Qty.To Yard Lo 53960	day: 42.7 ads: 3 TON 26.98	1 Ton mTON 24.4 11.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.:	KOT RE 177 11:06:25 A 44970 Sea Marine Vac 2009Fob 2009 Picke South Park	M GLAC Attle Aggr UUM SERVICE D UP PRICING	ED BY DEUTERY TH E B R egate IN GROSS TARE NET	Qty.To Yard Lo 53960 25860 28100	day: 42.7 ads: 3 TON 26.98 12.93 14.05	1 Ton mTON 24.4 11.7 12.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER:	KOT RE 177 11:06:25 A 44970 Sea Marine Vac 2009Fob 2009 Picke South Park	M GLAC Attle Aggro UUM SERVICE D UP PRICING	ED BY DEUTERY TH E B R egate IN GROSS TARE NET	Qty. To Yard Lo 53960 25860 28100	day: 42.7 ads: 3 TON 26.98 12.93	1 Ton mTON 24.4 11.7 12.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT:	KOT RE 177 11:06:25 A 44970 Sea Marine Vac 2009Fob 2009 Picke South Park	M GLAC Attle Aggr UUM SERVICE D UP PRICING	ED BY DEUTERY TH E B R egate IN GROSS TARE NET	Qty. To Yard Lo 53960 25860 28100	day: 42.7 ads: 3 TON 26.98 12.93 14.05	1 Ton mTON 24.4 11.7 12.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO:	KOT RE 177 11:06:25 A 44970 Sea Marine Vac 2009Fob 2009 Picke South Park	M GLAC Attle Aggr UUM SERVICE D UP PRICING	ED BY DEUTERY TH E C BY DEUTER	Qty. To Yard Lo 25860 28100 L.	day: 42.7 ads: 3 TON 26.98 12.93 14.05	1 Ton mTON 24.4 11.7 12.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE:	KOT RE 177 11:06:25 A 44970 Sea MARINE VAC 2009FOB 2009 PICKE SOUTH PARK 8520 2	M GLAC Attle Aggr UUM SERVICE D UP PRICING	ED BY DEUTERY II E R e g a t e IN GROSS TARE NET y Spalls MT FR	Qty. To Yard Lo 25860 28100 L. T.	day: 42.7 ads: 3 TON 26.98 12.93 14.05	1 Ton mTON 24.4 11.7 12.7
PLANT NO. 3/5/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO:	KOT RE 177 11:06:25 A 44970 Sea MARINE VAC 2009FOB 2009 PICKE SOUTH PARK 8520 2 999	M GLAC Attle Aggr UUM SERVICE D UP PRICING	SED BY DEUTERY II I E R egate IN GROSS TARE NET y Spalls Y Spalls FR EN TA	Qty. To Yard Lo 25860 28100 WE10 L. T. VIRO.	day: 42.7 ads: 3 TON 26.98 12.93 14.05	1 Ton mTON 24.4 11.7 12.7

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KOT RESPONSIBLE FOR DAMAGE CAUSED BY DELIVERY INSIDE CURB LIKE

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DELIVERY T	CKET ST	NO:	936760
PLANT NO.			
3/5/2009	11:38:32 AM GLACIER Qty. Today		Ton
CUSTOMER:	44970 Seattle Aggregate Yard Loads	: 4	m
SOLD TO:	MARINE VACUUM SERVICE IN	TON	mTON
ORDER	2009F0B 2009 PICKED UP PRICING GROSS 53420	26.71	24.23
	2009 PICKED UP PRICING TARE 25860 NET 27560	12.93 13.78	11.73 12.50
P.0.:	SOUTH PARK	13.70	12.00
PRODUCT :	8520 2" x 4" Quarry Spalls	13.78 To	n
DEL. TO:	WE I GHMA	STER:	
ZONE: HAULER #: TRUCK #: RECEIVED 1	MÄR122 TAX TOTAL		

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DELIVERY T	CKET	\$				NO:	936765
PLANT NO.: 3/5/2009 CUSTOMER:	12:01:29 PM 44970 Sea	GLACI	yat	R e Y	Qty. Toda ard Load	-	Ton
SOLD TO: ORDER:	MARINE VACU 2009F0B 2009 PICKED	UM SERVICE IN		OSS RE	LB 53220 25860 27360	TON 26.61 12.93 13.68	mTON 24.14 11.73 12.41
P.O.: PRODUCT: DEL. TO:	SOUTH PARK 8520 2"	x 4" Quarry				13.68 T MASTER: _	on
ZONE: HAULER #: TRUCK #: RECEIVED 1	MAR122			MTL FRT ENV TAX TOT	iro.		
		ACIER NORTHWEST.	INC.	(206)	938-6761		

BLACIEN NUTLI NWEBT, INC. (200)555-0707 Not responsele for danage caused by delivery inside curb line

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DELIVERY TI		\checkmark	ই		NO:	93686
PLANT NO. 1	177	ciki	CIED			_
3/6/2009		AM GLA		-		Ton
CUSTOMER: SOLD TO:	2/63/ Se	attle Agg VING & ENVIR	regate Y 20NMr	ard Loa	ds: l	
ORDER	2009F0B			LB	TON	mTON
		ED UP PRICES	GROSS	58960 25940	29.48 12.97	26.74 11.77
. . .	SOUTH PAR		NET	33020	16.51	14.98
P.0.:					16.51 To	
PRODUCT: DEL. TO:	8565	5/8" Minus (luarry Koci		MASTER:	
DEL. 10;				WEIGP	MASTER	
			MTL			
ZONE:			FRI	Γ.		
HAULER #: TRUCK #:	999 MAR122		ENV	/IRO.		
			TOT			
	Υ :			······		
RECEIVED B		GLACIER NORTHW Hot responsible for Dawag	EST, INC. (206) Se caused by delivery	938 6761 Ikside curb like		·
		GLACIER NORTHW Antresponsele for Dawag	EST, INC. (206) le caused by delivery	1938 6761 Ikade curb like	₩О.	
DELIVERY	TICKET	GLACIER NORTHW Hot responsele for Damag	EST, INC. (206) E CRUSED BY DELIVERY	1938 6761 Insoe curb like	NO:	9368
DELIVERY 1 PLANT NO.	TICKET	KOT RESPONSIBLE FOR DAMAG	E GWISED BY DELİVERY	INQUE CURB LINE		
DELIVERY 1 PLANT NO. 3/6/2009	TICKET 177 11:24:58	AM GLX	E GWSED BY DEÙNERY CIER	IKROE CURBLIKE Qty. Too	day: 33.78	
DELIVERY 1 PLANT NO. 3/6/2009 CUSTOMER:	TICKET 177 11:24:58 27637 S	AM GLX	E GWISED BY DELİVERY CIER gregate	IKROE CURBLIKE Qty. Too	day: 33.78	
DELIVERY T PLANT NO. 3/6/2009 CUSTOMER: SOLD TO:	TICKET 177 11:24:58 27637 \$ GLOBAL D	AM GLX	E GWISED BY DELIVERY CIER gregate RONM	Qty. Too Yard Los LB	day: 33.78 ads: 2 TON	
DELIVERY 1 PLANT NO. 3/6/2009 CUSTOMER:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B	AM GLX	CIER Ronm GROSS	Qty. Too Yard Los LB 5 60480	day: 33.78 ads: 2 TON 30.24	3 Ton mTON 27.43
DELIVERY PLANT NO. 3/6/2009 CUSTOMER: SOLD TO:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B	AM GLX eattle Age IVING & ENVI KED UP PRICE	CIER RONM	Qty. Too Yard Los LB	day: 33.78 ads: 2 TON	3 Ton mTON 27.43 11.77
DELIVERY PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER:	IICKET 177 11:24:58 27637 S GLOBAL D 2009F0B 2009 PIC	AM GLX eattle Age IVING & ENVI KED UP PRICE	CIER gregate RONM GROSS TARE NET	Qty. Too Yard Los 60480 25940 34540	day: 33.78 ads: 2 TON 30.24 12.97	MTON 27.43 11.77 15.67
DELIVERY 1 PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B 2009 PIC SOUTH PAI	AM GLA eattle Age IVING & ENVI KED UP PRICE RK	CIER gregate RONM GROSS TARE NET	Qty. Too Yard Los 60480 25940 34540	day: 33.78 ads: 2 TON 30.24 12.97 17.27	MTON 27.43 11.77 15.67
DELIVERY 1 PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.: PRODUCT:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B 2009 PIC SOUTH PAI	AM GLA eattle Age IVING & ENVI KED UP PRICE RK	E GUISED BY DELIVERY CIER gregate RONM GROSS TARE NET Quarry Roc	Qty. Too Yard Los 60480 25940 34540 ck WEIG	day: 33.76 ads: 2 TON 30.24 12.97 17.27 17.27	MTON 27.43 11.77 15.67
DELIVERY PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B 2009 PIC SOUTH PAI	AM GLA eattle Age IVING & ENVI KED UP PRICE RK	E GUISED BY DELIVERY CIER gregate RONM GROSS TARE NET Quarry Roc	Qty. Too Yard Los 60480 25940 34540 ck WEIG	day: 33.76 ads: 2 TON 30.24 12.97 17.27 17.27	MTON 27.43 11.77 15.67
DELIVERY 7 PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE: HAULER #:	FICKET 177 11:24:58 27637 S GLOBAL D 2009FOB 2009 PIC SOUTH PAI 8565	AM GLA eattle Age IVING & ENVI KED UP PRICE RK	E GUISED BY DELIVERY CIER gregate RONM GROSS TARE NET Quarry Roc	Qty. Too Yard Los LB 5 60480 25940 34540 ck WEIG L. T. VIRO.	day: 33.76 ads: 2 TON 30.24 12.97 17.27 17.27	MTON 27.43 11.77 15.67
DELIVERY PLANT NO. 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.O.: PRODUCT: DEL. TO: ZONE:	TICKET 177 11:24:58 27637 S GLOBAL D 2009F0B 2009 PIC SOUTH PAI 8565	AM GLA eattle Age IVING & ENVI KED UP PRICE RK	E GUISED BY DELIVERY CIER gregate RONM GROSS TARE NET Quarry Roc MT FR EN TA	Qty. Too Yard Los LB 5 60480 25940 34540 ck WEIG L. T. VIRO.	day: 33.76 ads: 2 TON 30.24 12.97 17.27 17.27	mTON 27.43 11.77 15.67

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KOT RESPONSIBLE FOR DAMAGE CAUSED BY DELIVERY INSIDE CURB LINE

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DELIVERY T	ICKET		•				NO:	936855
PLANT NO.	177			~				
3/6/2009	9:42:04 AM	GLAC	I E R	K (Qty.	Today:	69,98	Ton
CUSTOMER:	27637 Sea	ttle Aggre	gate	Y a	ard	Loads:	5	
SOLD TO:		NG & ENVIRON	M		L	R T	ON	mTON
ORDER :	2009FOB 2009 PICKED	HD DDICES	GRO		5512	0 Ż	7.56	25,00
	2003 1 101120	OF TRICES	TAR		2594		2.97	11.77
P.0.:	SOUTH PARK		NET		2918	0 1	4.59	13.24
PRODUCT :	8128 Gr	avel Borrow/	Туре	17		14	4.59 Ta	 วท
DEL. TO:					W	EIGHMAS	TER:	
			Г					
ZONE:				11tl. Frt.				
HAULER #:	999			ENVI	RO.			
TRUCK #:	MAR122		1	ΓAΧ				
RECEIVED E	3Y :		1	TOTA	L			
DELIVERY TH		穷				Ň	10:	936843
PLANT NO.1	77	GIACI	ED					
PLANT NO.1 3/6/2009	77 9:10:18 AM	GLACI	ER	Q	ty. 1	oday: !	55.39	
PLANT NO.1 3/6/2009 CUSTOMER: 2	77 9:10:18 AM 27637 Seat	tle Aggreg	late	Q Yaı	ty. 1 rd L	oday: !		
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009F0B	tle Aggreg G & ENVIRONM	ate	Yaı	rd L LB	oday: ! .oads: TO	55.39 4 NN	Ton
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN	tle Aggreg G & ENVIRONM	ate GROS	Yaı S 5	rd L LB 52820	oday: ! .oads: T0 26	55.39 4 NN 5.41	Ton mTON 23.96
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET	Yan S 5 2	rd L LB	Today: 1 .oads: TO 26 12	55.39 4 NN	Ton
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.: PRODUCT:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	tle Aggreg G & ENVIRONM	GROSS TARE NET	Yan S 5 2	rd L LB 2820 5940	foday: .oads: 10 26 12 13	55.39 4 0N 5.41 5.97	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET	Yan S 5 2	rd L LB 2820 5940 6880	foday: .oads: 10 26 12 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.: PRODUCT:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET ype 1	Ya 1 S 5 2 2 7	rd L LB 2820 5940 6880	Today: 1 .cads: 10 26 12 13 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: SOLD TO: ORDER: P.0.: PRODUCT:	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET ype 1	Yaı S 5 2 7	rd L LB 2820 5940 6880	Today: 1 .cads: 10 26 12 13 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 PRODUCT: 2 DEL. TO: ZONE: HAULER #: 9	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK 3128 Gra	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET ype 1 FR	Yan S 5 2 2 7 TL. RT. NVIR	rd L L8 2820 5940 6880 WE	Today: 1 .cads: 10 26 12 13 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 PRODUCT: 2 DEL. TO: ZONE: HAULER #: 9	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK 3128 Gra	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET ype 1 FR EN TA	Yan S 5 2 2 7 TL. NIR	rd L L8 2820 5940 6880 WE	Today: 1 .cads: 10 26 12 13 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19
PLANT NO.1 3/6/2009 CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 PRODUCT: 2 DEL. TO: ZONE: HAULER #: 9	77 9:10:18 AM 27637 Seat GLOBAL DIVIN 2009FOB 2009 PICKED SOUTH PARK 3128 Gra	tle Aggreg G & ENVIRONM UP PRICES	GROSS TARE NET ype 1 FR EN TA	Yan S 5 2 2 7 TL. RT. NVIR	rd L L8 2820 5940 6880 WE	Today: 1 .cads: 10 26 12 13 13	55.39 4 0N 5.41 2.97 5.44 .44 Tor	Ton mTON 23.96 11.77 12.19

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NOT RESPONSIBLE FOR DAMAGE CAUSED BY DELIVERY INSDE CURB LINE

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DELIVERY T	ICKET			•		NO:	936826
PLANT NO.	177	A					
3/6/2009	8:10:21	AM G	LACI	ER	Qty. T	oday: 28.3	1 Ton
CUSTOMER		eattle	Aggre	gate	Yard L	oads: 2	
SOLD TO:	GLOBAL D	IVING &	ENVIRON	۹ ۲	LB	TON	mTON
ORDER	2009F0B 2009 P1C	KED UP	PRICES	GROSS	52260	26.13	23.70
				TARE	25940 26320	12.97 13.16	11.77
P.0.:	SOUTH PAI						
PRODUCT :	8128	Gravel	Borrow/1	Гуре 17		13.16	
DEL. TO:					WEI	GHMASTER	·····
				MT			
ZONE:				FR			
HAULER #:					VIRO.		
TRUCK #:	MAR122				K TAL		
RECEIVED E	BY:					<u></u>	
			-				
DELIVERY TIC	KET		*			NO:	936837
DELIVERY TIC			寮			NO:	936837
PLANT NO.17	77	GI		ER	044 10		
PLANT NO.17 3/6/2009 8	77 3:37:28 Al				Qty. Too	day: 41.95	
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0	77 3:37:28 Al	attle	Aggreg		ard Loa	day: 41.95 ads: 3	Ton
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2	77 3:37:28 Al 27637 Se SLOBAL DIN 2009F0B	attle VING & I	Aggreg ENVIRONM	ate Y	ard Loa LB	day: 41.95 ads: 3 TON	Ton
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2	77 3:37:28 Al 27637 Se Slobal DIN	attle VING & I	Aggreg ENVIRONM RICES	ate Y GROSS TARE	LB 53220 25940	day: 41.95 ads: 3 TON 26.61 12.97	Ton mTON 24.14 11.77
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 2	77 3:37:28 Al 27637 Se SLOBAL DIN 2009F0B	attle VING & I ED UP PR	Aggreg ENVIRONM RICES	ate Ya GROSS	ard Loa LB 53220	day: 41.95 ads: 3 TON 26.61	Ton mTON 24.14
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 2 P.0.: S	77 3:37:28 Al 27637 Se 2009F0B 2009 PICKE	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	ate Ya GROSS TARE NET	LB 53220 25940	day: 41.95 ads: 3 TON 26.61 12.97	Ton mTON 24.14 11.77 12.37
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 2 P.0.: S	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 50UTH PARK	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	ate Ya GROSS TARE NET	LB 53220 25940 27280	day: 41.95 ads: 3 TON 26.61 12.97 13.64	Ton mTON 24.14 11.77 12.37
PLANT NO.17 3/6/2009 8 CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.0.: S PRODUCT: 8	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 50UTH PARK	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	ate Ya GROSS TARE NET 7pe 17	LB 53220 25940 27280 WE1G	day: 41.95 ads: 3 TON 26.61 12.97 13.64 13.64 To	Ton mTON 24.14 11.77 12.37
PLANT NO.17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.0.: 5 PRODUCT: 8 DEL. TO:	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 50UTH PARK	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	ate Y GROSS TARE NET TPe 17	LB 53220 25940 27280 WE1G	day: 41.95 ads: 3 TON 26.61 12.97 13.64 13.64 To	Ton mTON 24.14 11.77 12.37
PLANT NO. 17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 P.O.: 5 PRODUCT: 8 DEL. TO: ZONE: HAULER #: 9	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 2009 PICKE 2007H PARK 2128 (2 99	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	GROSS TARE NET TPe 17 MTL. FRT. ENVI	LB 53220 25940 27280 WE1G	day: 41.95 ads: 3 TON 26.61 12.97 13.64 13.64 To	Ton mTON 24.14 11.77 12.37
PLANT NO. 17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 P.O.: 5 PRODUCT: 8 DEL. TO: ZONE: HAULER #: 9 TRUCK #: M	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 2009 PICKE 2001H PAR 2128 (2 99 4R122	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	GROSS TARE NET TPe 17 MTL. FRT. ENVI TAX	ard Loa LB 53220 25940 27280 WE1G RO.	day: 41.95 ads: 3 TON 26.61 12.97 13.64 13.64 To	Ton mTON 24.14 11.77 12.37
PLANT NO. 17 3/6/2009 & CUSTOMER: 2 SOLD TO: 0 ORDER: 2 P.O.: 2 P.O.: 5 PRODUCT: 8 DEL. TO: ZONE: HAULER #: 9	77 3:37:28 Al 27637 Se 2009F08 2009 PICKE 2009 PICKE 2001H PAR 2128 (2 99 4R122	attle VING & H ED UP PR	Aggreg ENVIRONM RICES	GROSS TARE NET TPe 17 MTL. FRT. ENVI	ard Loa LB 53220 25940 27280 WE1G RO.	day: 41.95 ads: 3 TON 26.61 12.97 13.64 13.64 To	Ton mTON 24.14 11.77 12.37

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DELIVERY T	ICKET	NO:	936820
PLANT NO.	177		
3/6/2009	7:45:39 AM GLACIER Qty. Today:	15.15	Ton
CUSTOMER: SOLD TO:	27637 Seattle Aggregate Yard Loads: GLOBAL DIVING & ENVIRONM		
ORDER:	2009F0B 2009 P1CKED UP PRICES GROSS 56240 TARE 25940	TON 28.12 12.97	mTON 25.51 11.77
P.0.:	SOUTH PARK NET 30300	15,15	13.74
PRODUCT :	8128 Gravel Borrow/Type 17 1	5.15 To	n
DEL. TO:	WE I GHMA	Ster: _	<u> </u>
ZONE: HAULER #: TRUCK #: RECEIVED E	MAR122 TAX TOTAL		
	CLAMED NODTHUEST INC /2081020		

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GLACIER NORTHWEST, INC. (206)938 - 6761 Not responsible for damage caused by delivery inside curb like

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	Date
	Weighed for:
· '	<u>Commodity</u>
-	
	I, the undersigned, of true and correct and
	licensed city weighm
	Weighed by License
	KS (#) (7/99)
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Issued under auth	ortificate of Weight fority of City of Seattle Ord. IRON & METALS COI freet Seattle, WA 98108 200	RP.	
nte eighed for: <u>23 03 09 10:53 AM</u> <u>ommodity</u>	<u>A</u> Johnson	Gross lbs.	20 15 10 15
he undersigned, certify that the weights indicated e and correct and do hereby impress the seal of msed city weighmaster in authentication thereof.			

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	22121	PIT SITE: R	500 MONS	17 - Bothell, W STER RD. S.W. 98055 JARRY SITE)	A 98021	Nº 1	59291
	E PHONE: ((206) 772-22		SINESS OFFIC	E: (425)	481-9101	
ate:	4111	-(710)	ral Divi		one:		
23(0)men	TITIC	わ生生	51170				,,,,,,,, _
ddress: elivery Address:	T.						
pecial Instruction							
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		[]] c.	ASH				
						PRICE	DRIVER'S
RUCK # TIME	MATERIAL	GROSS	TARE	NET 7 sino	NET T/YDS		SIGNATURE
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RIVER'S IGNATURE:	<u>A</u> AA	7-			ĩax Total		
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TERMS: NET 15 DAYS from the end of the month. A finance char rate of 1 1/2% per month. Annual finance charge of 18%.

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ENVIRONMENTAL ASSOCIATES, INC.

1380 - 112th Avenue Northeast, Suite 300 Bellevue, Washington 98004 (425) 455-9025 Office (888) 453-5394 Toll Free (425) 455-2316 Fax

July 31, 2009

Ms. Cathie Richardson Washington State Department of Ecology 3190 - 160th Avenue SE Bellevue, Washington 98008-5452

RE: Underground Storage Tank Removal Report & Checklists Former Glitsa Property 327 South Kenyon Street Seattle, Washington

Dear Ms. Richardson:

Responding to your recent request, and on behalf of our Client (Mr. Duane Bartel) please find enclosed a copy of Environmental Associates, Inc's (EAI's) underground storage tank (UST) removal and limited cleanup action report for the above referenced property. Copies of the UST Closure & Site Assessment Notice and Site Assessment Checklist are also included.

Sincerely submitted,

Robert B. Roe, M.Sc., LHG. Senior Hydrogeologist / Project Manager License: 1125 (Washington)



RECEIVED

AUG 0 6 2009

DEPT. OF ECULOGY TCP-NWRO

JN-28275-3