

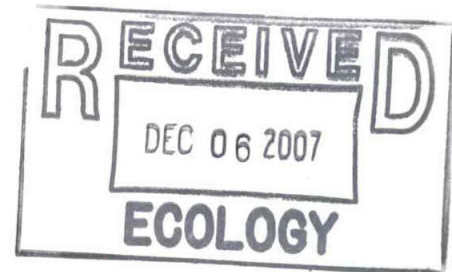


**CONESTOGA-ROVERS  
& ASSOCIATES**

November 26, 2007

Mr. Christopher Maurer  
Washington State Department of Ecology  
Northwest Regional Office  
3190 - 160th Avenue SE  
Bellevue, Washington 98008-5452

Re: **INTERIM ACTION LETTER**  
Former Chevron Service Station #9-1951  
1359 W. Pioneer Way  
Oak Harbor, Washington  
VCP Project #: NW1562



Dear Mr. Maurer:

Conestoga-Rovers & Associates, Inc. (CRA), on behalf of the Chevron Environmental Management Company (Chevron), presents this Interim Action Letter for the above referenced site. CRA supervised the removal of groundwater containing aqueous-phase hydrocarbons from groundwater monitoring wells MW-6 and MW-12 with a vacuum truck during the second quarter 2007.

## **SITE BACKGROUND**

Former Chevron station 9-1951 is located at the southwest corner of West Pioneer Way and Beeksma Drive in Oak Harbor, Island County, Washington (Figure 1). This site is currently being used for the "City of Oak Harbor" sign, and is covered with grass and landscaping. The site is bordered to the north by State Route 20, to the east by Beeksma Drive, to the west by Schucks Auto Supply store, and to the south by a car wash. An active Tesoro gas station is located to the northwest across State Route 20. All above and below ground structures associated with the former service station have been removed.

**Hydrogeology:** The groundwater-monitoring wells are constructed within a shallow aquifer consisting of silty sands, and gravely sand. The depth to groundwater ranges from approximately 4 to 6 feet below ground surface (bgs). Groundwater flow is estimated to be toward the northeast.

**Hydrocarbon Extent:** Concentrations of total petroleum hydrocarbons as diesel range organics (TPH-D) exceed the Model Toxics Control Act (MTCA) Method A cleanup levels in monitoring well MW-6 during the third quarter vacuum extraction groundwater sampling event. No other analytes exceeded the MTCA Method A cleanup levels in MW-6 (Attachments A-C).

## INTERIM REMEDIAL ACTION

Eight vacuum events were performed during second third quarter of 2007. Groundwater was removed from wells MW-6 and MW-12 (Attachment B). This work was performed in an effort to reduce aqueous-phase hydrocarbon concentrations. The extracted groundwater was transported to a Chevron and state approved facility for disposal.



| DATE               | GALLONS REMOVED |
|--------------------|-----------------|
| June 13, 2007      | 952             |
| June 27, 2007      | 1,256           |
| July 11, 2007      | 1,144           |
| July 25, 2007      | 1,164           |
| August 8, 2007     | 1,311           |
| August 22, 2007    | 312             |
| September 5, 2007  | 779             |
| September 19, 2007 | 415             |

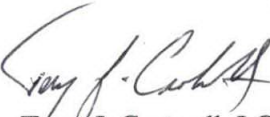
## CLOSING

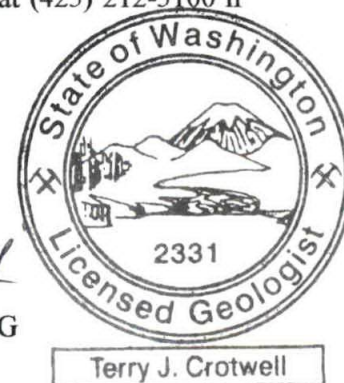
CRA will review future groundwater-monitoring data to evaluate the effectiveness for this interim action. We appreciate your assistance with this project. Please contact us at (425) 212-5100 if you have any questions or comments.

Sincerely,

**Conestoga-Rovers & Associates, Inc.**

Nicholas M. Acklam  
Geologist

  
Terry J. Crotnell, LG  
Geologist



cc: Mr. Tom Bauhs, Chevron Environmental Management Company, 6001 Bollinger Canyon Road, K 2204, San Ramon, CA 94583

# **CONESTOGA-ROVERS & ASSOCIATES**

Figures:       1 - Vicinity Map  
                  2 - Groundwater Elevation Contour Map

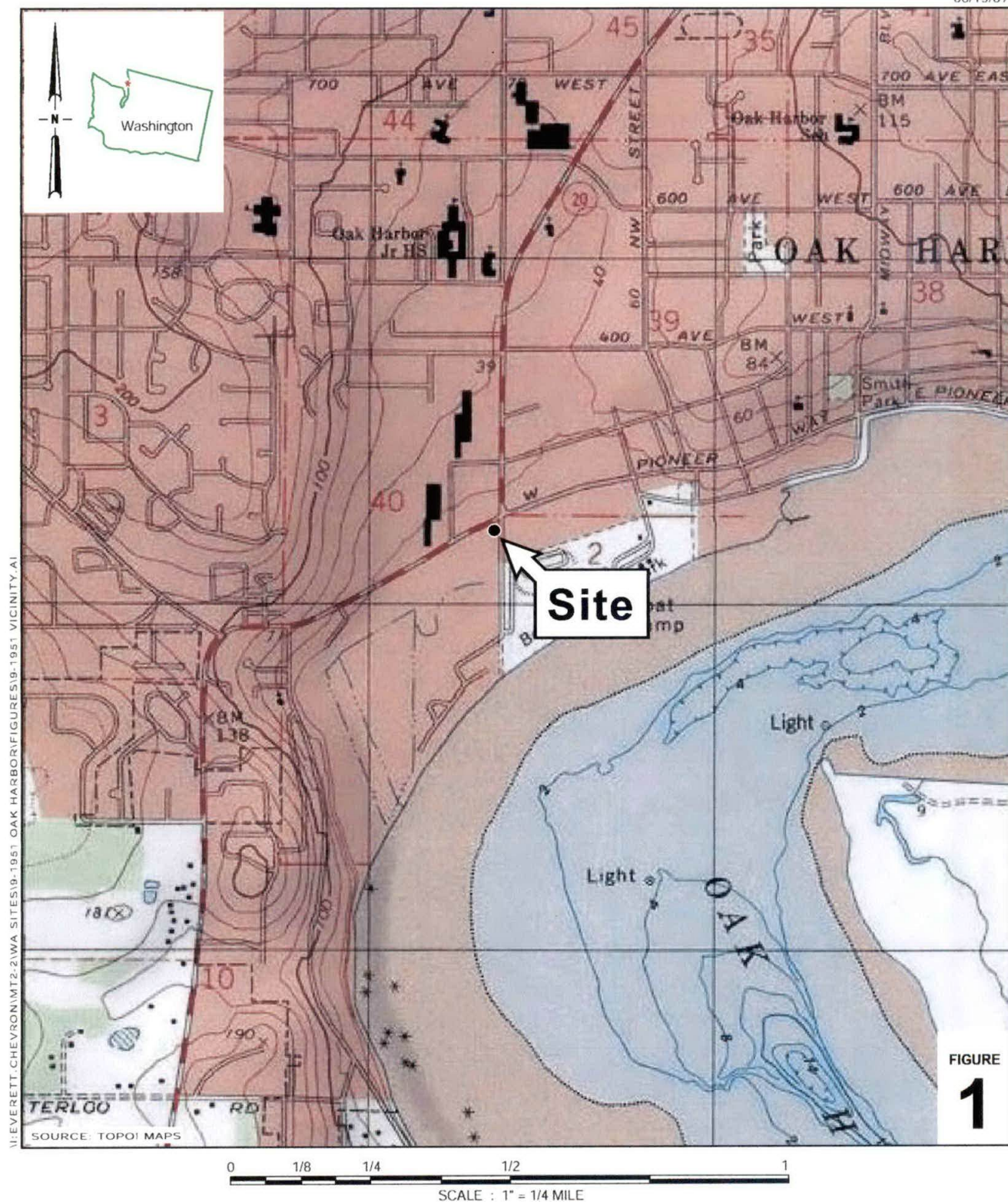
Attachments: A - Analytical Report, October 10, 2007  
                  B - Bills of Lading



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## Figures





# Former Chevron Station 9-1951

1359 Southeast (West) Pioneer Way

Oak Harbor, Washington



**CONESTOGA-ROVERS  
& ASSOCIATES**

**Vicinity Map**



**Attachment A**  
**Analytical Report**  
**September 25, 2007**

## ANALYTICAL REPORT

Job Number: 580-7500-1

Job Description: 91951

For:

Conestoga-Rovers & Associates, Inc.

1420 18th Street SW, Suite A

Everett, WA 98203

Attention: Terry Crotwell



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Heather Curbow

Project Manager I

heather.curbow@testamericainc.com

10/10/2007

cc: Christine Schweigert

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TestAmerica Tacoma 5755 8th Street East, Tacoma, WA 98424

Tel (253) 922-2310 Fax (253) 922-5047 [www.testamericainc.com](http://www.testamericainc.com)







## DATA REPORTING QUALIFIERS

| <u>Lab Section</u> | <u>Qualifier</u> | <u>Description</u> |
|--------------------|------------------|--------------------|
|--------------------|------------------|--------------------|

## EXECUTIVE SUMMARY - Detections

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

| Lab Sample ID<br>Analyte | Client Sample ID | Result / Qualifier | Reporting<br>Limit | Units | Method   |
|--------------------------|------------------|--------------------|--------------------|-------|----------|
| 580-7500-1               | MW - 6           |                    |                    |       |          |
| Gasoline                 |                  | 120                | 50                 | ug/L  | NWTPH-Gx |
| #2 Diesel (C10-C24)      |                  | 540                | 130                | ug/L  | NWTPH-Dx |

## SAMPLE SUMMARY

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

| <b>Lab Sample ID</b> | <b>Client Sample ID</b> | <b>Client Matrix</b> | <b>Date/Time<br/>Sampled</b> | <b>Date/Time<br/>Received</b> |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 580-7500-1           | MW - 6                  | Water                | 09/25/2007 0900              | 09/26/2007 1105               |

## Analytical Data

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

Client Sample ID: MW - 6

Lab Sample ID: 580-7500-1

Client Matrix: Water

Date Sampled: 09/25/2007 0900

Date Received: 09/26/2007 1105

### 8260B BTX/MTBE

Method: 8260B

Analysis Batch: 580-23803

Instrument ID: SEA001

Preparation: 5030B

Lab File ID: AG33779.D

Dilution: 1.0

Initial Weight/Volume: 5 mL

Date Analyzed: 09/28/2007 1325

Final Weight/Volume: 5 mL

Date Prepared: 09/28/2007 1325

| Analyte             | Result (ug/L) | Qualifier | RL  | RL  |
|---------------------|---------------|-----------|-----|-----|
| Benzene             | ND            |           | 1.0 | 1.0 |
| Toluene             | ND            |           | 1.0 | 1.0 |
| Ethylbenzene        | ND            |           | 1.0 | 1.0 |
| m-Xylene & p-Xylene | ND            |           | 2.0 | 2.0 |
| o-Xylene            | ND            |           | 1.0 | 1.0 |
| Xylenes, Total      | ND            |           | 2.0 | 2.0 |

| Surrogate                   | %Rec | Acceptance Limits |
|-----------------------------|------|-------------------|
| Fluorobenzene (Surr)        | 95   | 80 - 120          |
| Toluene-d8 (Surr)           | 93   | 85 - 120          |
| Ethylbenzene-d10            | 85   | 80 - 120          |
| 4-Bromofluorobenzene (Surr) | 90   | 75 - 120          |
| Trifluorotoluene (Surr)     | 109  | 80 - 120          |



## Analytical Data

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

Client Sample ID: MW - 6

Lab Sample ID: 580-7500-1

Client Matrix: Water

Date Sampled: 09/25/2007 0900

Date Received: 09/26/2007 1105

### NWTPH-Gx Volatile Petroleum Products

Method: NWTPH-Gx

Analysis Batch: 580-24104

Instrument ID: SEA041

Preparation: 5030B

Lab File ID: Gx0008804.D

Dilution: 1.0

Initial Weight/Volume: 5 mL

Date Analyzed: 10/04/2007 1630

Final Weight/Volume: 5 mL

Date Prepared: 10/04/2007 1630

Injection Volume:

Column ID: PRIMARY

| Analyte  | Result (ug/L) | Qualifier | RL | RL |
|----------|---------------|-----------|----|----|
| Gasoline | 120           |           | 50 | 50 |

| Surrogate                   | %Rec | Acceptance Limits |
|-----------------------------|------|-------------------|
| 4-Bromofluorobenzene (Surr) | 102  | 50 - 150          |
| Trifluorotoluene (Surr)     | 106  | 50 - 150          |
| Ethylbenzene-d10            | 108  | 50 - 150          |
| Fluorobenzene (Surr)        | 104  | 50 - 150          |
| Toluene-d8 (Surr)           | 106  | 50 - 150          |

## Analytical Data

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

Client Sample ID: MW - 6

Lab Sample ID: 580-7500-1

Date Sampled: 09/25/2007 0900

Client Matrix: Water

Date Received: 09/26/2007 1105

### NWTPH-Dx Semi-Volatile Petroleum Products by NWTPH-Dx

|                |                 |                           |                        |           |
|----------------|-----------------|---------------------------|------------------------|-----------|
| Method:        | NWTPH-Dx        | Analysis Batch: 580-23815 | Instrument ID:         | SEA013    |
| Preparation:   | 3510C           | Prep Batch: 580-23754     | Lab File ID:           | FA31180.D |
| Dilution:      | 1.0             |                           | Initial Weight/Volume: | 930 mL    |
| Date Analyzed: | 09/28/2007 1805 |                           | Final Weight/Volume:   | 5 mL      |
| Date Prepared: | 09/28/2007 0829 |                           | Injection Volume:      |           |
|                |                 |                           | Column ID:             | PRIMARY   |

| Analyte              | Result (ug/L) | Qualifier | RL  | RL  |
|----------------------|---------------|-----------|-----|-----|
| Motor Oil (>C24-C36) | ND            |           | 270 | 270 |
| #2 Diesel (C10-C24)  | 540           |           | 130 | 130 |

| Surrogate   | %Rec | Acceptance Limits |
|-------------|------|-------------------|
| o-Terphenyl |      |                   |

Andrea Petrusky  
 Conestoga-Rovers & Associates, Inc.  
 1420 18th Street SW, Suite A  
 Everett, WA 98203

Job Number: 580-7500-1  
 Lab Sample Id: 580-7500-1  
 Client Matrix: Water  
 Date Sampled: 09/25/2007 0900  
 Date Received: 09/26/2007 1105

Client Sample ID: MW - 6

| Client Sample ID: MW - 6 |                  |      |     |          |              |       |                 |                 |          |  |  |
|--------------------------|------------------|------|-----|----------|--------------|-------|-----------------|-----------------|----------|--|--|
|                          | Result/Qualifier | Unit | RL  | Method   | Action Limit |       | Date Prepared   | Date Analyzed   | Dilution |  |  |
|                          |                  |      |     |          | Lower        | Upper |                 |                 |          |  |  |
| GC/MS VOA                |                  |      |     |          |              |       |                 |                 |          |  |  |
| Benzene                  | ND               | ug/L | 1.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| Toluene                  | ND               | ug/L | 1.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| Ethylbenzene             | ND               | ug/L | 1.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| m-Xylene & p-Xylene      | ND               | ug/L | 2.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| o-Xylene                 | ND               | ug/L | 1.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| Xylenes, Total           | ND               | ug/L | 2.0 | 8260B    | -            | -     | 09/28/2007 1325 | 09/28/2007 1325 | 1.0      |  |  |
| GC VOA                   |                  |      |     |          |              |       |                 |                 |          |  |  |
| Gasoline                 | 120              | ug/L | 50  | NWTPH-Gx | -            | -     | 10/04/2007 1630 | 10/04/2007 1630 | 1.0      |  |  |
| GC SEMI VOA              |                  |      |     |          |              |       |                 |                 |          |  |  |
| Motor Oil (>C24-C36)     | ND               | ug/L | 270 | NWTPH-Dx | -            | -     | 09/28/2007 0829 | 09/28/2007 1805 | 1.0      |  |  |
| #2 Diesel (C10-C24)      | 540              | ug/L | 130 | NWTPH-Dx | -            | -     | 09/28/2007 0829 | 09/28/2007 1805 | 1.0      |  |  |



## Quality Control Results

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

### Method Blank - Batch: 580-23803

Method: 8260B  
Preparation: 5030B

Lab Sample ID: MB 580-23803/3  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1219  
Date Prepared: 09/28/2007 1219

Analysis Batch: 580-23803  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA001  
Lab File ID: AG33776.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL

| Analyte                     | Result | Qual              | RL  | RL  |
|-----------------------------|--------|-------------------|-----|-----|
| Benzene                     | ND     |                   | 1.0 | 1.0 |
| Toluene                     | ND     |                   | 1.0 | 1.0 |
| Ethylbenzene                | ND     |                   | 1.0 | 1.0 |
| m-Xylene & p-Xylene         | ND     |                   | 2.0 | 2.0 |
| o-Xylene                    | ND     |                   | 1.0 | 1.0 |
| Xylenes, Total              | ND     |                   | 2.0 | 2.0 |
| Surrogate                   | % Rec  | Acceptance Limits |     |     |
| Fluorobenzene (Surr)        | 96     | 80 - 120          |     |     |
| Toluene-d8 (Surr)           | 88     | 85 - 120          |     |     |
| Ethylbenzene-d10            | 84     | 80 - 120          |     |     |
| 4-Bromofluorobenzene (Surr) | 92     | 75 - 120          |     |     |
| Trifluorotoluene (Surr)     | 107    | 80 - 120          |     |     |

Calculations are performed before rounding to avoid round-off errors in calculated results.



## Quality Control Results

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

**Lab Control Spike/  
Lab Control Spike Duplicate Recovery Report - Batch: 580-23803**

**Method: 8260B  
Preparation: 5030B**

LCS Lab Sample ID: LCS 580-23803/1  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1112  
Date Prepared: 09/28/2007 1112

Analysis Batch: 580-23803  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA001  
Lab File ID: AG33773.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL

LCSD Lab Sample ID: LCSD 580-23803/2  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1134  
Date Prepared: 09/28/2007 1134

Analysis Batch: 580-23803  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA001  
Lab File ID: AG33774.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL

| Analyte                     | % Rec.    |      | Limit      | RPD | RPD Limit         | LCS Qual | LCSD Qual |
|-----------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
|                             | LCS       | LCSD |            |     |                   |          |           |
| Benzene                     | 99        | 96   | 80 - 120   | 3   | 12                |          |           |
| Toluene                     | 98        | 97   | 75 - 120   | 1   | 12                |          |           |
| Ethylbenzene                | 101       | 103  | 75 - 125   | 2   | 20                |          |           |
| m-Xylene & p-Xylene         | 103       | 104  | 75 - 130   | 1   | 20                |          |           |
| o-Xylene                    | 97        | 101  | 80 - 120   | 4   | 20                |          |           |
| Surrogate                   | LCS % Rec |      | LCSD % Rec |     | Acceptance Limits |          |           |
| Fluorobenzene (Surr)        | 94        |      | 95         |     | 80 - 120          |          |           |
| Toluene-d8 (Surr)           | 96        |      | 98         |     | 85 - 120          |          |           |
| Ethylbenzene-d10            | 93        |      | 93         |     | 80 - 120          |          |           |
| 4-Bromofluorobenzene (Surr) | 98        |      | 101        |     | 75 - 120          |          |           |
| Trifluorotoluene (Surr)     | 101       |      | 99         |     | 80 - 120          |          |           |

Calculations are performed before rounding to avoid round-off errors in calculated results.

## Quality Control Results

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

### Method Blank - Batch: 580-24104

**Method: NWTPH-Gx**  
**Preparation: 5030B**

Lab Sample ID: MB 580-24104/3  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 10/04/2007 1442  
Date Prepared: 10/04/2007 1442

Analysis Batch: 580-24104  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA041  
Lab File ID: Gx0008799.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL  
Injection Volume:  
Column ID: PRIMARY

| Analyte                     | Result | Qual | RL                | RL |
|-----------------------------|--------|------|-------------------|----|
| Gasoline                    | ND     |      | 50                | 50 |
| Surrogate                   | % Rec  |      | Acceptance Limits |    |
| 4-Bromofluorobenzene (Surr) | 102    |      | 50 - 150          |    |
| Trifluorotoluene (Surr)     | 94     |      | 50 - 150          |    |
| Ethylbenzene-d10            | 108    |      | 50 - 150          |    |
| Fluorobenzene (Surr)        | 104    |      | 50 - 150          |    |
| Toluene-d8 (Surr)           | 106    |      | 50 - 150          |    |

### Lab Control Spike/

### Lab Control Spike Duplicate Recovery Report - Batch: 580-24104

**Method: NWTPH-Gx**  
**Preparation: 5030B**

LCS Lab Sample ID: LCS 580-24104/1  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 10/04/2007 1315  
Date Prepared: 10/04/2007 1315

Analysis Batch: 580-24104  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA041  
Lab File ID: Gx0008795.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL  
Injection Volume:  
Column ID: PRIMARY

LCSD Lab Sample ID: LCSD 580-24104/2  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 10/04/2007 1337  
Date Prepared: 10/04/2007 1337

Analysis Batch: 580-24104  
Prep Batch: N/A  
Units: ug/L

Instrument ID: SEA041  
Lab File ID: Gx0008796.D  
Initial Weight/Volume: 5 mL  
Final Weight/Volume: 5 mL  
Injection Volume:  
Column ID: PRIMARY

| Analyte                     | % Rec.    |      | Limit      | RPD | RPD Limit         | LCS Qual | LCSD Qual |
|-----------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
|                             | LCS       | LCSD |            |     |                   |          |           |
| Gasoline                    | 97        | 97   | 79 - 110   | 0   | 8                 |          |           |
| Surrogate                   | LCS % Rec |      | LCSD % Rec |     | Acceptance Limits |          |           |
| 4-Bromofluorobenzene (Surr) | 102       |      | 102        |     | 50 - 150          |          |           |
| Trifluorotoluene (Surr)     | 101       |      | 99         |     | 50 - 150          |          |           |
| Ethylbenzene-d10            | 108       |      | 107        |     | 50 - 150          |          |           |
| Fluorobenzene (Surr)        | 106       |      | 106        |     | 50 - 150          |          |           |
| Toluene-d8 (Surr)           | 106       |      | 105        |     | 50 - 150          |          |           |

Calculations are performed before rounding to avoid round-off errors in calculated results.

## Quality Control Results

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

### Method Blank - Batch: 580-23754

Method: NWTPH-Dx  
Preparation: 3510C

Lab Sample ID: MB 580-23754/1-B  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1653  
Date Prepared: 09/28/2007 0829

Analysis Batch: 580-23815  
Prep Batch: 580-23754  
Units: ug/L

Instrument ID: SEA013  
Lab File ID: FA31177.D  
Initial Weight/Volume: 1000 mL  
Final Weight/Volume: 5 mL  
Injection Volume:

| Analyte              | Result | Qual | RL                | RL  |
|----------------------|--------|------|-------------------|-----|
| Motor Oil (>C24-C36) | ND     |      | 250               | 250 |
| #2 Diesel (C10-C24)  | ND     |      | 130               | 130 |
| Surrogate            | % Rec  |      | Acceptance Limits |     |
| o-Terphenyl          |        |      |                   |     |

### Lab Control Spike/ Lab Control Spike Duplicate Recovery Report - Batch: 580-23754

Method: NWTPH-Dx  
Preparation: 3510C

LCS Lab Sample ID: LCS 580-23754/2-B  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1714  
Date Prepared: 09/28/2007 0829

Analysis Batch: 580-23815  
Prep Batch: 580-23754  
Units: ug/L

Instrument ID: SEA013  
Lab File ID: FA31178.D  
Initial Weight/Volume: 1000 mL  
Final Weight/Volume: 5 mL  
Injection Volume:

LCSD Lab Sample ID: LCSD 580-23754/3-B  
Client Matrix: Water  
Dilution: 1.0  
Date Analyzed: 09/28/2007 1739  
Date Prepared: 09/28/2007 0829

Analysis Batch: 580-23815  
Prep Batch: 580-23754  
Units: ug/L

Instrument ID: SEA013  
Lab File ID: FA31179.D  
Initial Weight/Volume: 1000 mL  
Final Weight/Volume: 5 mL  
Injection Volume:

| Analyte              | % Rec.    |      | Limit      | RPD | RPD Limit         | LCS Qual | LCSD Qual |
|----------------------|-----------|------|------------|-----|-------------------|----------|-----------|
|                      | LCS       | LCSD |            |     |                   |          |           |
| Motor Oil (>C24-C36) | 103       | 122  | 70 - 130   | 17  | 30                |          |           |
| #2 Diesel (C10-C24)  | 103       | 120  | 70 - 130   | 16  | 30                |          |           |
| Surrogate            | LCS % Rec |      | LCSD % Rec |     | Acceptance Limits |          |           |
| o-Terphenyl          | 110       |      | 114        |     | 50 - 150          |          |           |

Calculations are performed before rounding to avoid round-off errors in calculated results.

## CHAIN OF CUSTODY FORM

**Chevron Environmental Management Company ■ 6001 Bollinger Canyon Road ■ San Ramon, CA 94583-2324**

COC / of /

| Chevron Site Number: <u>91951</u><br>Program Designation: <u>MT2-2</u><br>Site Address (street, city, state / county): <u>1359 West Pioneer Way, Oak Harbor, WA / Island</u><br>Chevron PM: <u>Dana Thurman</u><br>Chevron PM Phone No.: <u>(925)842-9559</u><br><input type="checkbox"/> Retail and Terminal Business Unit (RTBU) Job<br><input type="checkbox"/> Construction/Retail Job |                       |                               |   | Chevron Consultant: <u>CRA</u><br>Address: <u>8260 Holly Drive, Suite 210 Everett, WA 98208</u><br>Consultant Contact: <u>Andrea Petrusky</u><br>Consultant Phone No. <u>(425)353-6670 x.105</u><br>Consultant Project No. <u>070925-PW</u><br>Sampling Company: <u>Blaine Tech Services</u><br>Sampled By (Print): <u>P. Haskela</u><br>Sampler Signature: <u>[Signature]</u> |   |  |  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="12">ANALYSES REQUIRED</th> </tr> <tr> <td>H</td><td>H</td><td>H</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td>TPH-D W/ SILICA GEL CLEANUP (97-602M)</td> <td>TPH-G (8015M)</td> <td>8260B BTX<del>EL</del> MTBED</td> <td>8260B EDBD EDCD TBAC TAMED ETBED ETHANOL<del>EL</del> FULL LISTD</td> <td>METHANOL (8015M)</td> <td>8270 SIM PAH's<del>EL</del> CPAH's<del>EL</del></td> <td>TOTAL LEAD (8020)</td> <td>DISSOLVED LEAD (8020)</td> <td>PCB's (8081/8082)</td> <td>HVOC FULL LIST (8260B)</td> <td>BTX (8260B)</td> <td></td> </tr> </table> |                        |                      |  |  |  |  |  |  |  |  |                                       | ANALYSES REQUIRED                                 |                               |   |                   |   |                   |                       |                   |                        |             |  |  | H | H | H |  |  |  |  |  |  |  |  |  | TPH-D W/ SILICA GEL CLEANUP (97-602M) | TPH-G (8015M) | 8260B BTX <del>EL</del> MTBED | 8260B EDBD EDCD TBAC TAMED ETBED ETHANOL <del>EL</del> FULL LISTD | METHANOL (8015M) | 8270 SIM PAH's <del>EL</del> CPAH's <del>EL</del> | TOTAL LEAD (8020) | DISSOLVED LEAD (8020) | PCB's (8081/8082) | HVOC FULL LIST (8260B) | BTX (8260B) |  |
|--|-----------------------|-------------------------------|---|--|---|--|--|--|------------------------|----------------------|--|--|--|--|--|--|--|--|---------------------------------------|---|-------------------------------|---|-------------------|---|-------------------|-----------------------|-------------------|------------------------|-------------|--|--|---|---|---|--|--|--|--|--|--|--|--|--|---------------------------------------|---------------|-------------------------------|---|------------------|---|-------------------|-----------------------|-------------------|------------------------|-------------|--|
| ANALYSES REQUIRED  |                       |                               |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| H  | H                     | H                             |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| TPH-D W/ SILICA GEL CLEANUP (97-602M)  | TPH-G (8015M)         | 8260B BTX <del>EL</del> MTBED | 8260B EDBD EDCD TBAC TAMED ETBED ETHANOL <del>EL</del> FULL LISTD | METHANOL (8015M)   | 8270 SIM PAH's <del>EL</del> CPAH's <del>EL</del> | TOTAL LEAD (8020)  | DISSOLVED LEAD (8020)  | PCB's (8081/8082)  | HVOC FULL LIST (8260B) | BTX (8260B)          |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| Charge Code: <u>NWRTB-0091951-0-OML</u><br><u>NWRTB 00SITE NUMBER-0-OML</u><br><b>WBS ELEMENTS:</b><br>SITE ASSESSMENT: A1L    REMEDIATION IMPLEMENTATION: R5L<br>SITE MONITORING: OML    OPERATION MAINTENANCE & MONITORING: M1L  |                       |                               |   | Test America<br>5755 8th Street E<br>Tacoma, WA 98424<br>Contact: Heather Curbow<br>(253) 922-2310 x130<br>hcurbow@stl-inc.com   |   | Other Lab<br>_____<br>_____<br>_____<br>_____<br>_____   |  | Temp. Blank Check<br>Time                  Temp.<br>_____<br>_____<br>_____<br>_____<br>_____  |                        | Special Instructions |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| SAMPLE ID  |                       |                               |   | Sample Time  | # of Containers                                   | Container Type   | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>TPH-D W/ SILICA GEL CLEANUP (97-602M)</td> <td>TPH-G (8015M)</td> <td>8260B BTX<del>EL</del> MTBED</td> <td>8260B EDBD EDCD TBAC TAMED ETBED ETHANOL<del>EL</del> FULL LISTD</td> <td>METHANOL (8015M)</td> <td>8270 SIM PAH's<del>EL</del> CPAH's<del>EL</del></td> <td>TOTAL LEAD (8020)</td> <td>DISSOLVED LEAD (8020)</td> <td>PCB's (8081/8082)</td> <td>HVOC FULL LIST (8260B)</td> <td>BTX (8260B)</td> <td></td> </tr> </table> |  |                        |                      |  |  |  |  |  |  |  |  | TPH-D W/ SILICA GEL CLEANUP (97-602M) | TPH-G (8015M)                                     | 8260B BTX <del>EL</del> MTBED | 8260B EDBD EDCD TBAC TAMED ETBED ETHANOL <del>EL</del> FULL LISTD | METHANOL (8015M)  | 8270 SIM PAH's <del>EL</del> CPAH's <del>EL</del> | TOTAL LEAD (8020) | DISSOLVED LEAD (8020) | PCB's (8081/8082) | HVOC FULL LIST (8260B) | BTX (8260B) |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| TPH-D W/ SILICA GEL CLEANUP (97-602M)  | TPH-G (8015M)         | 8260B BTX <del>EL</del> MTBED | 8260B EDBD EDCD TBAC TAMED ETBED ETHANOL <del>EL</del> FULL LISTD |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  | METHANOL (8015M)                      | 8270 SIM PAH's <del>EL</del> CPAH's <del>EL</del> | TOTAL LEAD (8020)             | DISSOLVED LEAD (8020)   | PCB's (8081/8082) | HVOC FULL LIST (8260B)                            | BTX (8260B)       |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| Field Point Name   | Matrix                | Top Depth                     | Date (yy/mm/dd)   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| <u>4W-6</u>  | <u>W</u>              | <u>NA</u>                     | <u>070925</u>   | <u>900</u>   | <u>6</u>  |  | <u>X</u>   | <u>X</u>   | <u>X</u>               |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
|  |                       | NA                            |   |  |   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| Relinquished By<br><u>[Signature]</u>  | Company<br><u>BTG</u> | Date/Time                     | Relinquished To<br><u>[Signature]</u>                             | Company<br><u>TAL</u>  | Date/Time<br><u>9-26-07 11:05</u>                 | VOA cooler = 3.5°C<br>Cooler = 4.0°C<br>Turnaround Time:<br>Standard <input checked="" type="checkbox"/> 24 Hours <input type="checkbox"/> 48 hours <input type="checkbox"/> 72 Hours <input type="checkbox"/><br>Other <input type="checkbox"/> |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| Relinquished By  | Company               | Date/Time                     | Relinquished To   | Company  | Date/Time   | Sample Integrity: (Check by lab on arrival)<br>Intact:                  On Ice:                  Temp:                  COC #  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |
| Relinquished By  | Company               | Date/Time                     | Relinquished To   | Company  | Date/Time   |  |  |  |                        |                      |  |  |  |  |  |  |  |  |                                       |   |                               |   |                   |   |                   |                       |                   |                        |             |  |  |   |   |   |  |  |  |  |  |  |  |  |  |                                       |               |                               |   |                  |   |                   |                       |                   |                        |             |  |

## Login Sample Receipt Check List

Client: Conestoga-Rovers & Associates, Inc.

Job Number: 580-7500-1

Login Number: 7500

Creator: Urness, Richard

List Number: 1

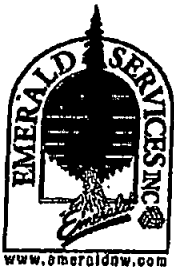
List Source: TestAmerica Tacoma

| Question   | T / F / NA | Comment |
|--|------------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | True       |         |
| The cooler's custody seal, if present, is intact.                                | True       |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True       |         |
| Samples were received on ice.  | True       |         |
| Cooler Temperature is acceptable.  | True       |         |
| Cooler Temperature is recorded.  | True       |         |
| COC is present.  | True       |         |
| COC is filled out in ink and legible.  | True       |         |
| COC is filled out with all pertinent information.                                | True       |         |
| There are no discrepancies between the sample IDs on the containers and the COC. | True       |         |
| Samples are received within Holding Time.  | True       |         |
| Sample containers have legible labels.   | True       |         |
| Containers are not broken or leaking.  | True       |         |
| Sample collection date/times are provided.                                       | True       |         |
| Appropriate sample containers are used.  | True       |         |
| Sample bottles are completely filled.  | True       |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True       |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | True       |         |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True       |         |
| Multiphasic samples are not present.   | True       |         |
| Samples do not require splitting or compositing.                                 | True       |         |



## **ATTACHMENT B**

### **Bills Of Lading**



7343 E. MARGINAL WAY SOUTH  
SEATTLE, WASHINGTON 98108  
PH. (206) 832-3000  
FAX (206) 832-3030  
24 HOUR EMERGENCY PHONE: 1-888-832-3008

Nº 41755

### BILL OF LADING AND GALLONAGE TICKET

|  |        |                             |                           |           |             |
|--|--------|-----------------------------|---------------------------|-----------|-------------|
| SHIPPER/GENERATOR <u>Champion</u>      |        | CONTACT                     | JOB # <u>30-61057</u>     |           |             |
| ADDRESS                                |        | PHONE#                      | LOAD #                    |           |             |
| CITY, STATE, ZIP <u>OAK Harbor, WA</u> |        |                             | DATE <u>7-11-07</u>       |           |             |
| CARRIER <u>Emerald Services</u>        |        | PHONE#                      | DOCUMENT # <u>41755</u>   |           |             |
| CONSIGNEE <u>EDS</u>                   |        | CONTACT                     | TRUCK # <u>787</u>        |           |             |
| ADDRESS <u>1500 Airportway S</u>       |        | PHONE#                      | PRODUCT TYPE <u>water</u> |           |             |
| CITY, STATE, ZIP <u>Seattle, WA</u>    |        |                             | EST. GALLONS <u>24"</u>   |           |             |
| HM                                     | ITEM # | U.S. DOT DESCRIPTION        | #                         | TYPE      | QTY.        |
|  | A      | <u>NON HAZARDOUS liquid</u> | <u>1</u>                  | <u>TT</u> | <u>1144</u> |
|  | B      |                             |                           |           |             |
|  | C      |                             |                           |           |             |
|  | D      | <u>well pump water</u>      |                           |           |             |

A. WPQ # \_\_\_\_\_ DISP. CODE: 6002900 C. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

DUMP DELAY TIME \_\_\_\_\_  
WASH OUT: YES ☒ NO ☐  
E. WATER 1144 GALLONS LOCATION S-3 TEST ok DISP. CODE: WTP-C4 ✓  
F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
\_\_\_\_\_ % SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT  
G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
HOC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway, vessel and rail according to applicable international and national government regulations and this material is not regulated as a hazardous waste in accordance with WAC 173-303, 40 CFR, Part 261 or 40 CFR Part 761.

X Don One to sign  
SHIPPER (PRINT NAME)  
X Don One to sign  
CARRIER - DRIVER 1 (PRINT NAME)  
X Don One to sign  
CARRIER - DRIVER 2 (PRINT NAME)  
X Don One to sign  
CONSIGNEE (PRINT NAME)

X Don One to sign  
SIGNATURE  
X Don One to sign  
SIGNATURE  
X Don One to sign  
SIGNATURE  
X Don One to sign  
SIGNATURE

DATE: 7-11-07  
DATE: 7-11-07  
DATE: \_\_\_\_\_  
DATE: 7-11-07



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Nº 41778

### BILL OF LADING AND GALLONAGE TICKET

|   |        |                             |                         |      |              |
|---|--------|-----------------------------|-------------------------|------|--------------|
| SHIPPER/GENERATOR <u>CHEVRON</u>          |        | CONTACT                     | JOB # <u>30-61057</u>   |      |              |
| ADDRESS <u>1359 SOUTHEAST PIONEER WAY</u> |        | PHONE#                      | LOAD # <u>1</u>         |      |              |
| CITY, STATE, ZIP <u>OAK HARBOR, WA</u>    |        |                             | DATE <u>7-25-07</u>     |      |              |
| CARRIER <u>ESI</u>                        |        | PHONE#                      | DOCUMENT #              |      |              |
| CONSIGNEE <u>EDS</u>                      |        | CONTACT                     | TRUCK # <u>745</u>      |      |              |
| ADDRESS <u>1500 AIRPORT WAY</u>           |        | PHONE#                      | PRODUCT TYPE            |      |              |
| CITY, STATE, ZIP <u>SEATTLE WA</u>        |        |                             | EST. GALLONS <u>271</u> |      |              |
| HM  | ITEM # | U.S. DOT DESCRIPTION        | #                       | TYPE | QTY.         |
|   | A      | <u>NON-REGULATED LIQUID</u> |                         |      | <u>1,164</u> |
|   | B      |                             |                         |      |              |
|   | C      |                             |                         |      |              |
|   | D      | <u>MW-6 MW-12</u>           |                         |      |              |

A. WPQ # \_\_\_\_\_ DISP. CODE: G029005 C. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

WASH OUT: YES ( ) NO ☒ X  
DUMP DELAY TIME \_\_\_\_\_  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
E. WATER 1,164 GALLONS LOCATION S-3 TEST OK (pH 7.0) DISP. CODE WTP-CU  
F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
\_\_\_\_\_ % SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT  
G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
HOC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway, vessel and rail according to applicable international and national government regulations and this material is not regulated as a hazardous waste in accordance with WAC 173-303, 40 CFR: Part 261 or 40 CFR Part 761.

X N/A  
SHIPPER (PRINT NAME)  
X John S. Sins  
CARRIER - DRIVER 1 (PRINT NAME)  
X \_\_\_\_\_  
CARRIER - DRIVER 2 (PRINT NAME)  
X Wade D. Schaff  
CONSIGNEE (PRINT NAME)

X [Signature]  
SIGNATURE  
X [Signature]  
SIGNATURE  
X \_\_\_\_\_  
SIGNATURE  
X [Signature]  
SIGNATURE

DATE: 7-25-07  
DATE: 7-25-07  
DATE: \_\_\_\_\_  
DATE: 07/25/07



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№ 42192

### BILL OF LADING AND GALLONAGE TICKET

|  |  |         |                        |
|--|--|---------|------------------------|
| SHIPPER/GENERATOR <u>CHEVRON SS # 9-1951</u> |  | CONTACT | JOB # <u>30-61057</u>  |
| ADDRESS <u>1359 SE PIONEER WAY</u>           |  | PHONE#  | LOAD # <u>1</u>        |
| CITY, STATE, ZIP <u>OAK LINDBOOM WA</u>      |  |         | DATE <u>8-8-07</u>     |
| CARRIER <u>ESI</u>                           |  | PHONE#  | DOCUMENT #             |
| CONSIGNEE <u>EPS</u>                         |  | CONTACT | TRUCK # <u>787</u>     |
| ADDRESS <u>1500 AIRPORT WAY</u>              |  | PHONE#  | PRODUCT TYPE           |
| CITY, STATE, ZIP <u>SEATTLE, WA</u>          |  |         | EST. GALLONS <u>31</u> |

| HM | ITEM # | U.S. DOT DESCRIPTION        | # | TYPE | QTY.         |
|----|--------|-----------------------------|---|------|--------------|
|    | A      | <u>NON-REGULATED LIQUID</u> |   |      | <u>1,311</u> |
|    | B      |                             |   |      |              |
|    | C      |                             |   |      |              |
|    | D      | <u>MW-6, MW-12</u>          |   |      |              |

A. WPQ # \_\_\_\_\_ DISP. CODE: G02900 C. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

WASH OUT: YES ☒ NO ( )  
DUMP DELAY TIME \_\_\_\_\_  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
E. WATER 1311 GALLONS LOCATION S-3 TEST OK DISP. CODE WTP-CU  
F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
\_\_\_\_\_ % SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT  
G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
HOC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway, vessel and rail according to applicable International and national government regulations and this material is not regulated as a hazardous waste in accordance with WAC 173-303, 40 CFR, Part 261 or 40 CFR Part 761.

X John W.A.  
SHIPPER (PRINT NAME)  
X John Ramsey  
CARRIER - DRIVER 1 (PRINT NAME)  
X  
CARRIER - DRIVER 2 (PRINT NAME)  
X GARY MADDOX  
CONSIGNEE (PRINT NAME)

X [Signature]  
SIGNATURE  
X [Signature]  
SIGNATURE  
X  
SIGNATURE  
X [Signature]  
SIGNATURE

DATE: 8-8-07  
DATE: 8-8-07  
DATE: \_\_\_\_\_  
DATE: 8-9-07



7343 E. MARGINAL WAY SOUTH  
SEATTLE, WASHINGTON 98108  
PH. (206) 832-3000  
FAX (206) 832-3030  
24 HOUR EMERGENCY PHONE: 1-888-832-3008

No 42325

### BILL OF LADING AND GALLONAGE TICKET

|                                     |        |                            |                           |          |            |
|-------------------------------------|--------|----------------------------|---------------------------|----------|------------|
| SHIPPER/GENERATOR <u>Chevron</u>    |        | CONTACT                    | JOB # <u>30-61057</u>     |          |            |
| ADDRESS <u>1359 Pioneer Wy SO</u>   |        | PHONE#                     | LOAD # <u>1</u>           |          |            |
| CITY, STATE, ZIP <u>Oak Harbor</u>  |        |                            | DATE <u>8/22/07</u>       |          |            |
| CARRIER <u>Emerald Services Inc</u> |        | PHONE#                     | DOCUMENT # <u>42325</u>   |          |            |
| CONSIGNEE <u>Emerald Recycling</u>  |        | CONTACT                    | TRUCK # <u>787</u>        |          |            |
| ADDRESS <u>1500 Airport Way</u>     |        | PHONE#                     | PRODUCT TYPE              |          |            |
| CITY, STATE, ZIP <u>Seattle, WA</u> |        |                            | EST. GALLONS <u>11.12</u> |          |            |
| HM                                  | ITEM # | U.S. DOT DESCRIPTION       | #                         | TYPE     | QTY.       |
|                                     | A      | <u>Non Reg waste water</u> |                           | <u>G</u> | <u>312</u> |
|                                     | B      |                            |                           |          |            |
|                                     | C      |                            |                           |          |            |
|                                     | D      | <u>MW-6 &amp; AW-12</u>    |                           |          |            |

A. WPQ # \_\_\_\_\_ DISP. CODE: G002900 C. WPQ # 1 DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

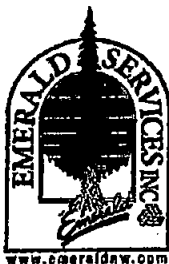
WASH OUT: YES ( Y ) NO ( ) DUMP DELAY TIME \_\_\_\_\_  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
E. WATER 312 GALLONS LOCATION S-3 TEST oil DISP. CODE WTP-CU  
F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
% SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT \_\_\_\_\_  
G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
HOC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

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X RA  
SHIPPER (PRINT NAME)  
X \_\_\_\_\_  
CARRIER - DRIVER 1 (PRINT NAME)  
X \_\_\_\_\_  
CARRIER - DRIVER 2 (PRINT NAME)  
X Wayne Deschamps  
CONSIGNEE (PRINT NAME)

X Franklin  
SIGNATURE  
X \_\_\_\_\_  
SIGNATURE  
X \_\_\_\_\_  
SIGNATURE  
X Wayne Deschamps  
SIGNATURE

DATE: 8/22/07  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: 08/23/07



7343 E. MARGINAL WAY SOUTH  
SEATTLE, WASHINGTON 98108  
PH. (206) 832-3000  
FAX (206) 832-3030  
24 HOUR EMERGENCY PHONE: 1-888-832-3008

Nº 42452

### BILL OF LADING AND GALLONAGE TICKET

|  |        |                             |                             |      |                |
|--|--------|-----------------------------|-----------------------------|------|----------------|
| SHIPPER/GENERATOR <u>Chavira SS 9-1951</u> |        | CONTACT                     | JOB # <u>30-6105</u>        |      |                |
| ADDRESS <u>1359 SE (West) Pioneer</u>      |        | PHONE#                      | LOAD # <u>1</u>             |      |                |
| CITY, STATE, ZIP <u>Oak Harbor, WA</u>     |        |                             | DATE <u>9/5/7</u>           |      |                |
| CARRIER <u>ESI</u>                         |        | PHONE#                      | DOCUMENT # <u>42452</u>     |      |                |
| CONSIGNEE <u>ESR</u>                       |        | CONTACT                     | TRUCK # <u>787</u>          |      |                |
| ADDRESS <u>1500 Airport Way</u>            |        | PHONE#                      | PRODUCT TYPE                |      |                |
| CITY, STATE, ZIP <u>Sea, WA 98001</u>      |        |                             | EST. GALLONS <u>20 incl</u> |      |                |
| HM   | ITEM # | U.S. DOT DESCRIPTION        | #                           | TYPE | QTY.           |
|  | A      | <u>Non Hazardous liquid</u> | <u>600</u>                  |      | <u>779 gal</u> |
|  | B      |                             |                             |      |                |
|  | C      |                             |                             |      |                |
|  | D      |                             |                             |      |                |

A. WPQ # \_\_\_\_\_ DISP. CODE: 1602900 C. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

DUMP DELAY TIME \_\_\_\_\_

WASH OUT: YES ( ) NO ( )

TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_

E. WATER 779 GALLONS LOCATION S-1 TEST PH. 8.1 DISP. CODE WTR-CU

F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_

\_\_\_\_\_ % SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT

G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_

HOC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

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X SHIPPER (PRINT NAME) \_\_\_\_\_  
X Franklin Cift CARRIER - DRIVER 1 (PRINT NAME)  
X \_\_\_\_\_ CARRIER - DRIVER 2 (PRINT NAME)  
X Royd Kline CONSIGNEE (PRINT NAME)

X [Signature] SIGNATURE  
X [Signature] SIGNATURE  
X [Signature] SIGNATURE  
X [Signature] SIGNATURE

DATE: \_\_\_\_\_  
DATE: 9/5/7  
DATE: \_\_\_\_\_  
DATE: 9/5/07



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SEATTLE, WASHINGTON 98108  
PH. (206) 832-3000  
FAX (206) 832-3030  
24 HOUR EMERGENCY PHONE: 1-888-832-3008

No 42531

### BILL OF LADING AND GALLONAGE TICKET

|   |  |         |                               |
|---|--|---------|-------------------------------|
| SHIPPER/GENERATOR <u>CHEVRON 55# 9-1951</u> |  | CONTACT | JOB # <u>30-61057</u>         |
| ADDRESS <u>1357 Southeast Pioneer Way</u>   |  | PHONE#  | LOAD # <u>1</u>               |
| CITY, STATE, ZIP <u>OAK HARBOR, WA</u>      |  |         | DATE <u>9-19-07</u>           |
| CARRIER <u>ESI</u>                          |  | PHONE#  | DOCUMENT #                    |
| CONSIGNEE <u>ESF</u>                        |  | CONTACT | TRUCK # <u>1788</u>           |
| ADDRESS <u>1500 Airport Way</u>             |  | PHONE#  | PRODUCT TYPE <u>Oil/WATER</u> |
| CITY, STATE, ZIP <u>Seattle WA 981</u>      |  |         | EST. GALLONS <u>13.7</u>      |

| HM | ITEM # | U.S. DOT DESCRIPTION                        | #        | TYPE      | QTY.       |
|----|--------|---|----------|-----------|------------|
|    | A      | <u>Non-Hazardous Purge Water, Rinse</u>     | <u>1</u> | <u>TT</u> | <u>415</u> |
|    | B      | <u>WTR OF PROCESS WTR IN TRACE ORGANICS</u> |          |           |            |
|    | C      |   |          |           |            |
|    | D      |   |          |           |            |

A. WPQ # \_\_\_\_\_ DISP. CODE: G02900 C. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_  
B. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_ D. WPQ # \_\_\_\_\_ DISP. CODE: \_\_\_\_\_

### DISPOSAL

WASH OUT: YES ( ) NO ( ) DUMP DELAY TIME \_\_\_\_\_  
TIME IN \_\_\_\_\_ TIME OUT \_\_\_\_\_  
E. WATER 415 GALLONS LOCATION S-3 TEST - DISP. CODE WTR-CU  
F. SOLIDS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
\_\_\_\_\_ % SUSPENDED SOLIDS BY CENTRIFUGE + \_\_\_\_\_ GALS SEDIMENT  
G. OIL/DIESEL/GAS \_\_\_\_\_ GALLONS LOCATION \_\_\_\_\_ TEST \_\_\_\_\_ DISP. CODE \_\_\_\_\_  
HQC'S \_\_\_\_\_ PCB'S \_\_\_\_\_ B.S.&W. \_\_\_\_\_ API \_\_\_\_\_ LAB: Y / N

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X SHIPPER (PRINT NAME) \_\_\_\_\_  
X Adam Wilkey  
CARRIER - DRIVER 1 (PRINT NAME) \_\_\_\_\_  
X \_\_\_\_\_  
CARRIER - DRIVER 2 (PRINT NAME) \_\_\_\_\_  
X Bob Levin  
CONSIGNEE (PRINT NAME) \_\_\_\_\_

X Adam Wilkey  
SIGNATURE  
X Adam Wilkey  
SIGNATURE  
X \_\_\_\_\_  
SIGNATURE  
X \_\_\_\_\_  
SIGNATURE

DATE: \_\_\_\_\_  
DATE: 09-19-07  
DATE: \_\_\_\_\_  
DATE: 9/19/07