

May 26, 1999

Mr. John Lillie  
Department of Ecology  
Northwest Regional Office  
3190 160<sup>th</sup> Avenue SE  
Bellevue, WA 98008-5452**RECEIVED**

JUN 10 1999

DEPT OF ECOLOGY

**RE: MODIFICATION OF VCP REQUEST FOR JACK JACKSON PROPERTY  
(Equipoise Job No. 112-001-001)**

Mr. Lillie:

**Introduction**

Equipoise submitted a Voluntary Cleanup Program (VCP) request for review on behalf of Mr. Jack Jackson for the property located at 3801 7<sup>th</sup> Avenue South, Seattle, Washington in November 1998. Since that time Mr. Jackson has entered into a property transaction agreement to sell a portion of the subject property. The attached figure illustrates the tax parcel being sold by Mr. Jackson. Equipoise requests, on behalf of Mr. Jackson, that the previously submitted VCP request for review be modified to focus exclusively on the tax parcels included in the pending property transaction. Mr. Jackson will submit a separate VCP request for review for the tax parcel he is retaining ownership of at a later date.

**ENVIRONMENTAL ISSUES FOR THE SUBJECT TAX PARCEL****TPH Impacted Soil**

TPH impacted soil above the MTCA Method A cleanup level was identified during a subsurface investigation conducted by Equipoise (*Preliminary Subsurface Investigation* dated January 15, 1998). Mr. Jackson contracted Coastal Tank Cleaning, Inc. to excavate remaining petroleum hydrocarbon impacted soil. Approximately, 35 cubic yards of soil and miscellaneous landfill-type debris were excavated and transported for off-site disposal. The bottom of the excavation was approximately 11-feet below ground surface (bgs). Groundwater was not encountered during the excavation. Soil samples were collected from each of the excavation sidewalls as well as the excavation floor and submitted for laboratory analysis of diesel and heavier range hydrocarbons using Washington State Department of Ecology (Ecology) Method WTPHD-Extended and gasoline range hydrocarbons using Ecology Method WTPH-G. Analytical results for each of the five soil samples collected were below respective Model Toxics Control Act (MTCA) Method A cleanup levels. Analytical results are summarized on Table 1. Laboratory analytical reports are presented as Attachment 2. Soil disposal tonnage information and an invoice from the disposal contractor are presented as Attachment 3.

**Wash Pad**

Pursuant to your visit to the site and your letter dated December 17, 1998 Mr. Jackson instituted a number of corrective measures with respect to the wash pad. The portions of the curbs that had been broken were repaired and a chemical resistant coating was applied to the entire wash pad including the sumps, pad surface and curbs. Photographs taken by Mr. Jackson documenting the physical corrective measures are presented as Attachment 2. Additionally, Mr. Jackson instituted a new set of operating procedures designed



to minimize the potential for TPH compounds entering the subsurface. His memorandum detailing these procedures is presented as Attachment 4.

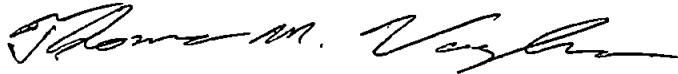
In your letter dated December 17, 1998 you stated that Ecology was concerned because soil samples were not collected immediately beneath the wash pad as part of the Preliminary Subsurface Investigation. Equipoise considered coring through the wash pad and collecting samples as Ecology suggested but opted not to in consideration of maintaining the structural integrity of the wash pad. Alternatively, we collected a soil sample at the groundwater interface immediately adjacent to the wash pad curb on the downgradient side of the wash pad. We believe that because this sample was only approximately 10-feet from the center of the wash pad and was located on the downgradient edge any impacts to the subsurface due to the wash pad activities would readily have been detected at this sampling location. Analytical results for the soil sample at this location were below the method detection limit (*Preliminary Subsurface Investigation* dated January 15, 1998).

#### **CLOSING**

Mr. Jackson has removed known impacts to the subsurface and has instituted engineering controls to minimize the potential for additional impacts to the subsurface. Therefore, Equipoise respectfully requests on behalf of Mr. Jackson that Ecology grant a "No Further Action" status for this tax parcel.

Sincerely,

**Equipoise Corporation**



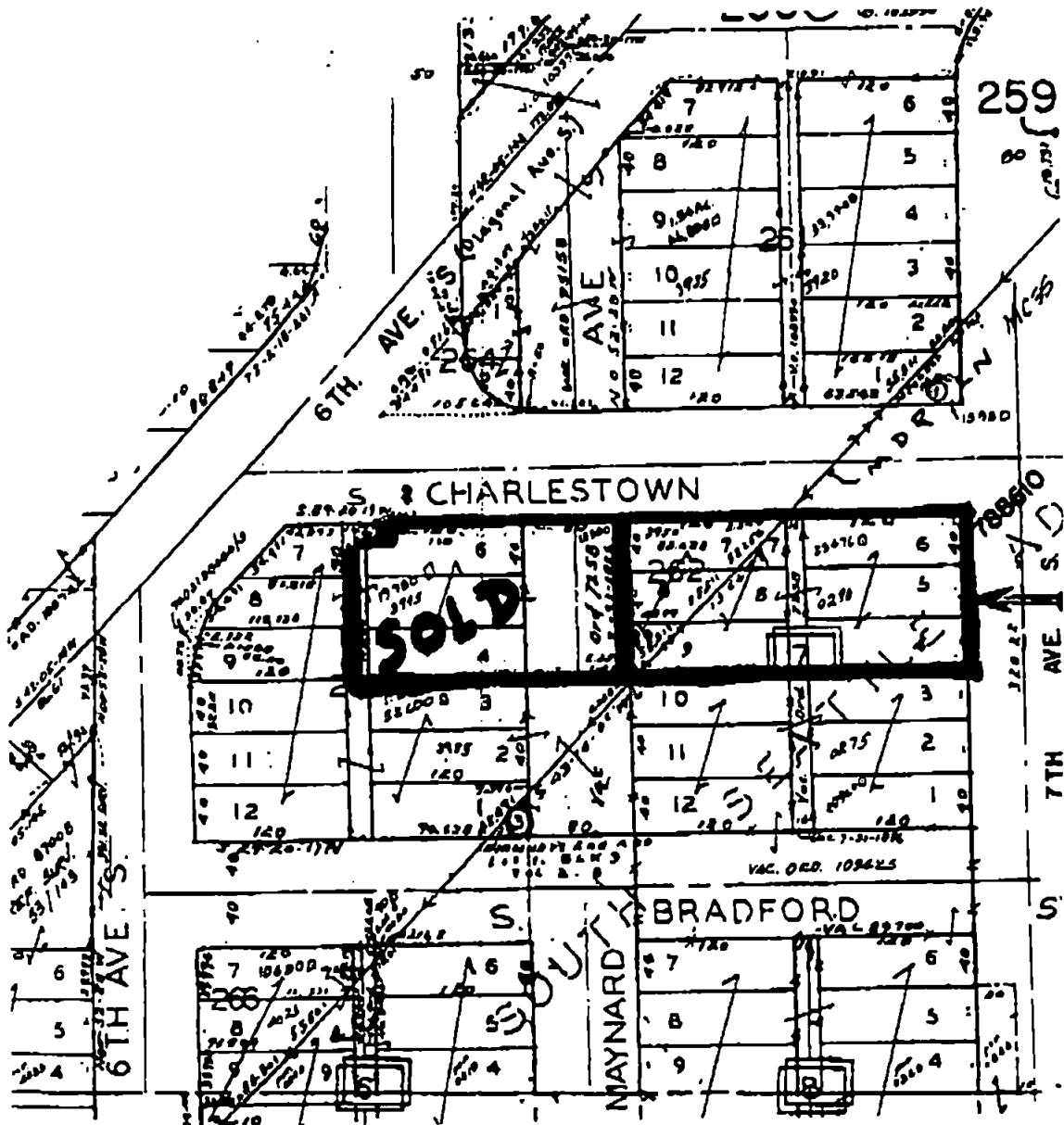
Thomas M. Vaughn  
**Principal**

Attachments

**Table 1 - Soil Analytical Results  
TPH Soil Excavation  
3801 7th Avenue South, Seattle, WA**

| Sample Location             | <u>WTPH-G</u>    | <u>WTPH-DX</u> |             |
|-----------------------------|------------------|----------------|-------------|
|                             | Gasoline (mg/kg) | Diesel (mg/kg) | Oil (mg/kg) |
| Floor                       | ND               | 13.1           | 48.4        |
| East Sidewall               | ND               | 14.2           | 38.5        |
| West Sidewall               | ND               | 18.1           | 60.8        |
| North Sidewall              | ND               | 11.1           | 50.2        |
| South Sidewall              | ND               | 11.4           | 46.2        |
| Method Detection Limit      | 5                | 10             | 25          |
| MTCA Method A Cleanup Level | 100              | 200            | 200         |

Notes:  
mg/kg = milligrams per kilograms (ppm).



Chicago Title Insurance Company

1800 Columbia Center 701 5th Avenue  
 Seattle, Washington 98104

ATTACHMENT A

Parcels Retained  
by Mr. Jackson  
↓  
EAST

Block

Parcels in  
Property Transaction  
↓  
WEST

SECS

The land referred to in this Commitment is described as follows:

Lots 4 through 9, Block 7, South Seattle Addition, according to the plat thereof recorded in Volume 1 of Plats, page 35, in King County, Washington;

TOGETHER WITH vacated alley in Block 7 adjoining said lots;

AND Lots 7 through 9, Block 262, Seattle Tidelands, as shown on the official maps on file in the office of the Commissioner of Public Lands in Olympia, Washington;

TOGETHER WITH the east half of vacated Maynard Avenue adjoining; AND

TOGETHER WITH any portion of the vacated alley in said block adjoining said lots;

AND Lots 4 through 6, Block 265, Seattle Tidelands, as shown on the official maps on file in the Office of the Commissioner of Public Lands in Olympia, Washington;

TOGETHER WITH the west half of vacated Maynard Avenue adjoining; AND

TOGETHER WITH that portion of the east half, EXCEPT the north 10 feet thereof, of vacated alley in Block 265 adjoining, as vacated under City of Seattle Ordinance Number 103164;

EXCEPT the north 10 feet of the west 10 feet of Lot 6, Block 265.

**ATTACHMENT 1**  
**LABORATORY ANALYTICAL REPORTS**



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PORTLAND ■ (503) 906-9200 ■ FAX 906-9210

|  |                                    |                   |
|--|------------------------------------|-------------------|
| Laucks Testing Labs<br>940 South Harney St.<br>Seattle, WA 98108 | Project: Eagle Harbor Construction | Sampled: 5/8/98   |
|  | Project Number: 9805250            | Received: 5/13/98 |
|  | Project Manager: Charlene Nix      | Reported: 5/18/98 |

**ANALYTICAL REPORT FOR SAMPLES:**

| Sample Description | Laboratory Sample Number | Sample Matrix | Date Sampled |
|--------------------|--------------------------|---------------|--------------|
| Floor              | B805280-00               | Soil          | 5/8/98       |
| East Sidewall      | B805280-01               | Soil          | 5/8/98       |
| West Sidewall      | B805280-02               | Soil          | 5/8/98       |
| North Sidewall     | B805280-03               | Soil          | 5/8/98       |
| South Sidewall     | B805280-04               | Soil          | 5/8/98       |
| Stockpile          | B805280-05               | Soil          | 5/8/98       |

North Creek Analytical, Inc.

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

  
Matthew Essig, Project Manager

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East 11115 Montgomery, Suite B, Spokane WA 99206-4776  
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|---|--|---|

**Gasoline Hydrocarbons (Toluene to Dodecane) by WTPH-G  
North Creek Analytical - Bothell**

| Analyte                     | Batch Number | Date Prepared | Date Analyzed | Surrogate Limits  | Reporting Limit | Result | Units          | Notes* |
|-----------------------------|--------------|---------------|---------------|-------------------|-----------------|--------|----------------|--------|
| <b>Floor</b>                |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-00</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/13/98       |                   | 5.00            | ND     | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 106    | %              |        |
| <b>East Sidewall</b>        |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-01</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/13/98       |                   | 5.00            | ND     | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 104    | %              |        |
| <b>West Sidewall</b>        |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-02</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/13/98       |                   | 5.00            | ND     | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 103    | %              |        |
| <b>North Sidewall</b>       |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-03</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/13/98       |                   | 5.00            | ND     | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 105    | %              |        |
| <b>South Sidewall</b>       |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-04</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/14/98       |                   | 5.00            | ND     | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 99.1   | %              |        |
| <b>Stockpile</b>            |              |               |               |                   |                 |        |                |        |
|                             |              |               |               | <u>B805280-05</u> |                 |        |                |        |
| Gasoline Range Hydrocarbons | 0580435      | 5/13/98       | 5/14/98       |                   | 5.00            | 7.75   | Soil mg/kg dry |        |
| Surrogate: 4-BFB (FID)      | "            | "             | "             | 50.0-150          |                 | 94.8   | %              |        |

North Creek Analytical, Inc.

\* Refer to end of report for text of notes and definitions

  
Matthew Essig, Project Manager

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East 11115 Montgomery, Suite 8, Spokane, WA 99205-4776



# NORTH CREEK ANALYTICAL

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Laucks Testing Labs  
 940 South Harney St.  
 Seattle, WA 98108

Project: Eagle Harbor Construction  
 Project Number: 9805250  
 Project Manager: Charlene Nix

Sampled: 5/8/98  
 Received: 5/13/98  
 Reported: 5/18/98

## Diesel Hydrocarbons (C12-C24) and Heavy Oil (C24-C40) by WTPH-D (extended) North Creek Analytical - Bothell

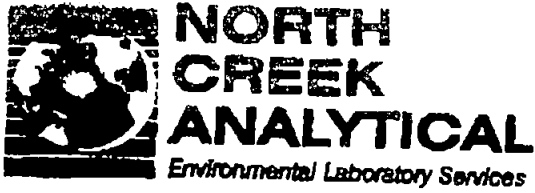
| Analyte                      | Batch Number | Date Prepared | Date Analyzed | Surrogate Limits  | Reporting Limit | Result | Units     | Notes* |
|------------------------------|--------------|---------------|---------------|-------------------|-----------------|--------|-----------|--------|
| <b>Floor</b>                 |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-00</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 13.1   | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 48.4   | "         |        |
|                              |              |               |               |                   |                 | 57.2   | %         |        |
| <b>East Sidewall</b>         |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-01</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 14.2   | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 35.5   | "         |        |
|                              |              |               |               |                   |                 | 89.9   | %         |        |
| <b>West Sidewall</b>         |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-02</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 18.1   | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 60.8   | "         |        |
|                              |              |               |               |                   |                 | 93.4   | %         |        |
| <b>North Sidewall</b>        |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-03</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 11.1   | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 50.2   | "         |        |
|                              |              |               |               |                   |                 | 90.1   | %         |        |
| <b>South Sidewall</b>        |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-04</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 11.4   | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 46.2   | "         |        |
|                              |              |               |               |                   |                 | 91.8   | %         |        |
| <b>Stockpile</b>             |              |               |               |                   |                 |        |           |        |
| Diesel Range Hydrocarbons    | 0580459      | 5/14/98       | 5/15/98       | <u>B805280-05</u> |                 |        | Soil      |        |
| Heavy Oil Range Hydrocarbons | "            | "             | "             |                   | 10.0            | 406    | mg/kg dry |        |
| Surrogate: 2-FBP             | "            | "             | "             | 50.0-150          | 25.0            | 675    | "         |        |
|                              |              |               |               |                   |                 | 96.7   | %         |        |

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\*Refer to end of report for text of notes and definitions.

  
 Matthew Essig, Project Manager

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 SPOKANE ■ (509) 924-9200 ■ FAX 924-9290  
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|  |  |   |
|--|--|---|
| Laucks Testing Labs<br>940 South Harney St.<br>Seattle, WA 98108 | Project: Eagle Harbor Construction<br>Project Number: 9805250<br>Project Manager: Charlene Nix | Sampled: 5/8/98<br>Received: 5/13/98<br>Reported: 5/18/98 |
|--|--|---|

Total Metals by EPA 6000/7000 Series Methods  
 North Creek Analytical - Bothell

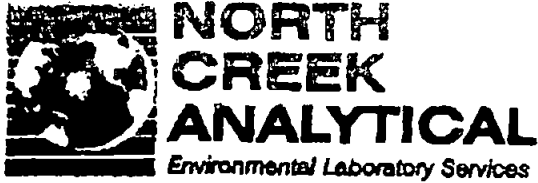
| Analyte                  | Batch Number | Date Prepared | Date Analyzed | Specific Method               | Reporting Limit | Result | Units                    | Notes* |
|--------------------------|--------------|---------------|---------------|-------------------------------|-----------------|--------|--------------------------|--------|
| <u>Stockpile</u><br>Lead | 0580476      | 4/15/98       | 5/15/98       | <u>B805250-05</u><br>EPA 6020 | 0.500           | 56.4   | <u>Soil</u><br>mg/kg dry |        |

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|--|--|---|

**Gasoline Hydrocarbons (Toluene to Dodecane) by WTPH-G/Quality Control  
 North Creek Analytical - Bothell**

| Analyte                        | Date Analyzed | Spike Level                   | Sample Result | QC Result                                  | Reporting Limit Units | Recov. Limits | RPD % | RPD Limit | RPD % | Notes* |
|--------------------------------|---------------|-------------------------------|---------------|--|-----------------------|---------------|-------|-----------|-------|--------|
| <u>Batch: 0580435</u>          |               | <u>Date Prepared: 5/13/98</u> |               | <u>Extraction Method: EPA 5030B (MeOH)</u> |                       |               |       |           |       |        |
| <u>Blank</u>                   |               |                               |               |  |                       |               |       |           |       |        |
| <u>0580435-BLK1</u>            |               |                               |               |  |                       |               |       |           |       |        |
| Gasoline Range Hydrocarbons    | 5/13/98       |                               |               | ND   | mg/kg dry             | 5.00          |       |           |       |        |
| Surrogate: 4-BFB (FID)         | "             | 4.00                          |               | 4.37                                       | "                     | 50.0-150      | 109   |           |       |        |
| <u>LCS</u>                     |               |                               |               |  |                       |               |       |           |       |        |
| <u>0580435-BS1</u>             |               |                               |               |  |                       |               |       |           |       |        |
| Gasoline Range Hydrocarbons    | 5/13/98       | 25.0                          |               | 27.2                                       | mg/kg dry             | 70.0-130      | 109   |           |       |        |
| Surrogate: 4-BFB (FID)         | "             | 4.00                          |               | 4.43                                       | "                     | 50.0-150      | 111   |           |       |        |
| <u>Duplicate</u>               |               |                               |               |  |                       |               |       |           |       |        |
| <u>0580435-DUP1 B805280-02</u> |               |                               |               |  |                       |               |       |           |       |        |
| Gasoline Range Hydrocarbons    | 5/13/98       |                               | ND            | ND   | mg/kg dry             |               |       | 50.0      |       |        |
| Surrogate: 4-BFB (FID)         | "             | 5.71                          |               | 5.43                                       | "                     | 50.0-150      | 95.1  |           |       |        |

North Creek Analytical, Inc.

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|--|--|---|

**Dry Weight Determination  
North Creek Analytical - Bothell**

| Sample Name    | Lab ID     | Matrix | Result | Units |
|----------------|------------|--------|--------|-------|
| Floor          | B805280-00 | Soil   | 71.8   | %     |
| East Sidewall  | B805280-01 | Soil   | 76.7   | %     |
| West Sidewall  | B805280-02 | Soil   | 70.1   | %     |
| North Sidewall | B805280-03 | Soil   | 75.1   | %     |
| South Sidewall | B805280-04 | Soil   | 72.9   | %     |
| Stockpile      | B805280-05 | Soil   | 71.4   | %     |

North Creek Analytical, Inc.

  
Matthew Essig, Project Manager

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|--|--|---|

**Diesel Hydrocarbons (C12-C24) and Heavy Oil (C24-C40) by WTPH-D (extended)/Quality Control**  
North Creek Analytical - Bothell

| Analyte                      | Date Analyzed       | Spike Level                   | Sample Result | QC Result                           | Units     | Reporting Limit<br>Reccov. Limits | Recov.<br>% | RPD<br>Limit | RPD<br>% | Notes* |  |
|------------------------------|---------------------|-------------------------------|---------------|-------------------------------------|-----------|-----------------------------------|-------------|--------------|----------|--------|--|
| <u>Batch: 0580459</u>        |                     | <u>Date Prepared: 5/14/98</u> |               | <u>Extraction Method: EPA 3550B</u> |           |                                   |             |              |          |        |  |
| <u>Blank</u>                 | <u>0580459-BLK1</u> |                               |               |                                     |           |                                   |             |              |          |        |  |
| Diesel Range Hydrocarbons    | 5/14/98             |                               |               | ND                                  | mg/kg dry | 10.0                              |             |              |          |        |  |
| Heavy Oil Range Hydrocarbons | "                   |                               |               | ND                                  | "         | 25.0                              |             |              |          |        |  |
| Surrogate: 2-FBP             | "                   | 10.7                          |               | 8.83                                | "         | 50.0-150                          | 82.5        |              |          |        |  |
| <u>LCS</u>                   |                     | <u>0580459-BS1</u>            |               |                                     |           |                                   |             |              |          |        |  |
| Diesel Range Hydrocarbons    | 5/14/98             | 66.7                          |               | 55.7                                | mg/kg dry | 60.0-140                          | 83.5        |              |          |        |  |
| Surrogate: 2-FBP             | "                   | 10.7                          |               | 9.39                                | "         | 50.0-150                          | 87.8        |              |          |        |  |
| <u>Duplicate</u>             |                     | <u>0580459-DUP1</u>           |               | <u>B805294-02</u>                   |           |                                   |             |              |          |        |  |
| Diesel Range Hydrocarbons    | 5/14/98             |                               | ND            | ND                                  | mg/kg dry |                                   |             |              | 50.0     |        |  |
| Surrogate: 2-FBP             | "                   | 16.0                          |               | 13.0                                | "         | 50.0-150                          | 81.3        |              |          |        |  |
| <u>Duplicate</u>             |                     | <u>0580459-DUP2</u>           |               | <u>B805294-04</u>                   |           |                                   |             |              |          |        |  |
| Diesel Range Hydrocarbons    | 5/14/98             |                               | ND            | ND                                  | mg/kg dry |                                   |             |              | 50.0     |        |  |
| Surrogate: 2-FBP             | "                   | 15.0                          |               | 11.6                                | "         | 50.0-150                          | 77.3        |              |          |        |  |

  
Matthew Essig, Project Manager



# NORTH CREEK ANALYTICAL

Environmental Laboratory Services

BOTHELL • (425) 481-9200 • FAX 485-2992  
 SPOKANE • (509) 924-9200 • FAX 924-9290  
 PORTLAND • (503) 906-9200 • FAX 906-9210

|  |  |   |
|--|--|---|
| Laucks Testing Labs<br>940 South Harney St.<br>Seattle, WA 98108 | Project: Eagle Harbor Construction<br>Project Number: 9805250<br>Project Manager: Charlene Nix | Sampled: 5/8/98<br>Received: 5/13/98<br>Reported: 5/18/98 |
|--|--|---|

**Total Metals by EPA 6000/7000 Series Methods/Quality Control**  
 North Creek Analytical - Bothell

| Analytic              | Date Analyzed                 | Spike Level | Sample Result     | QC Result | Units     | Reporting Limit Recov. Limits       | Recov. % | RPD Limit | RPD % | Notes* |
|-----------------------|-------------------------------|-------------|-------------------|-----------|-----------|-------------------------------------|----------|-----------|-------|--------|
| <u>Batch: 0580476</u> | <u>Date Prepared: 4/15/98</u> |             |                   |           |           | <u>Extraction Method: EPA 3050B</u> |          |           |       |        |
| <u>Blank</u>          | <u>0580476-BLK1</u>           |             |                   |           |           |                                     |          |           |       |        |
| Lead                  | 5/15/98                       |             |                   | ND        | mg/kg dry | 0.500                               |          |           |       |        |
| <u>LCS</u>            | <u>0580476-BS1</u>            |             |                   |           |           |                                     |          |           |       |        |
| Lead                  | 5/15/98                       | 75.1        |                   | 77.5      | mg/kg dry | 80.0-120                            | 103      |           |       |        |
| <u>Duplicate</u>      | <u>0580476-DUP1</u>           |             | <u>B805287-00</u> |           |           |                                     |          |           |       |        |
| Lead                  | 5/15/98                       |             | 4.96              | 4.76      | mg/kg dry |                                     |          | 20.0      | 4.12  |        |
| <u>Matrix Spike</u>   | <u>0580476-MS1</u>            |             | <u>B805287-00</u> |           |           |                                     |          |           |       |        |
| Lead                  | 5/15/98                       | 22.7        | 4.96              | 26.7      | mg/kg dry | 70.0-130                            | 95.8     |           |       |        |

**ATTACHMENT 2**  
**PHOTOGRAPHS OF WASH PAD**



#4



#3

**ATTACHMENT 3**

**SOIL DISPOSAL TONNAGE AND INVOICE**



**COLUMBIA RIDGE LANDFILL & RECYCLING CENTER**  
A WASTE MANAGEMENT COMPANY

18177 Cedar Springs Lane  
Arlington, OR 97812  
(541) 454-2030  
(541) 454-3312 Fax

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**CUSTOMER INFORMATION:**

Eagle Harbor Construction  
P.O. Box 10061  
BainBridge Island, Wa. 98110  
Attn: Accts Payable

INVOICE #: 316-Jack Jackson  
DATE: 3/16/99  
PROFILE #: 489688  
LOCATION: Seattle, Wa.  
WASTE TYPE: Cont soil

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**SUMMARY OF CHARGES**

|                           |              |             |                   |
|---------------------------|--------------|-------------|-------------------|
| TOTAL TONS                | <u>73.86</u> | TOTAL LOADS | <u>8</u>          |
| DISPOSAL/TRANS/TAXES/FEES | \$35.00/TON  |             | <u>\$2,585.10</u> |
| TOTAL AMOUNT DUE          |              |             | <u>\$2,585.10</u> |

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**SEND REMITTANCE TO:**

OREGON WASTE SYSTEMS, INC.  
P.O. BOX 55037  
PORTLAND, OR 97238-5037

INVOICE #: 316-Jack Jackson  
AMOUNT DUE: \$2,585.10

WE THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT!

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**ATTACHMENT 4**

**WASH PAD OPERATIONS MEMORANDUM**



# Eagle Harbor Construction & Rental Co., Inc.

*Industrial/Marine Sandblasting • Painting Contractors*

P.O. Box 10061 • Bainbridge Island, Washington 98110 • Phone: (206) 583-0894 • Fax (206) 624-0914

## MEMORANDUM

TO: ALL EMPLOYEES


SUBJECT: WASH PAD OPERATORS

DATE: December 22, 1998

Effective immediately the following operating procedures shall be used at all times at the wash pad:

1. No contaminated soil of any sort may be stored on the wash pad at any time.
2. The sumps must be pumped free of all TPH-impacted water after tank cleaning services. No TPH impacted water will be allowed to stand in the sump overnight.
3. Any cracks, holes, etc., in the lining of the sump or wash pad coating shall be reported to me immediately. Also, all tank washing activities shall be ceased immediately if any of these defects are noted.

Failure to comply with these operating procedures may result in your termination.



Jack A. Jackson  
President