E3RA

Phase II
Limited Site Investigation Report

112 & 119 S 150th St and
15010, 15026 & 15040 1st Ave S
Burien, Washington

Submitted to:

RC 1st Avenue, LLC
Attention: Greg Rairdon
PO Box 2879
Kirkland, WA 98083

Submitted by:

E3RA, Inc.
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April 14, 2014

Project No. E12038b

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E3RA

November 9, 2012
Revised April 14, 2014
E12038b

RC 1st Avenue, LLC
PO Box 2879
Kirkland, WA 98083

Attention: Greg Rairdon

Subject: **Phase II Limited Site Investigation Report**
112 & 119 S 150th St and 15010, 15026, & 15040 1st Ave S
Burien, Washington
P/N 6434400055, 6434400050, 6434400035, 1760600225, 6434400075, 1760600241

E3RA, Inc. (E3RA) is pleased to submit this summary report detailing the findings of the Phase II Limited Site Investigation (LSI) of the subject property located at 112& 119 S 150th St. and 15010, 15026 & 15040 1st Ave S in Burien, Washington. This Phase II LSI was prepared in general accordance with E3RA's proposals dated and authorized on October 22, 2012.

The purpose of this Phase II LSI was to analyze specific recognized environmental concerns in connection with the subject property identified in the prior Phase I Environmental Site Assessment. This LSI included a site reconnaissance, soil and groundwater sampling, as well as research and interviews with representatives of the public, property management representatives and regulatory agencies.

If you have any questions or require further clarification of the report findings, please contact the undersigned at your convenience. Thank you for the opportunity to be of service.

Respecfully submitted,

E3RA, Inc.

Casey R. Lowe, P.E.
Project Engineer

Dean M. White, P.E.
Principal Engineer

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PHASE II LIMITED SITE INVESTIGATION
112 & 119 S 150TH ST AND 15010, 15026 & 15040 1ST AVE S
BURIEN, WASHINGTON

1.0 INTRODUCTION

RC 1st Avenue, LLC. (RC1) engaged E3RA, Inc. (E3RA) to conduct a Phase II Limited Site Investigation (LSI) of the subject property located at 112 & 119 S 150th St and 15010, 15026 & 15040 1st Ave S in Burien, Washington.

1.1 Site Description

The subject property is comprised of 6 parcels totaling approximately 3.15 acres at 112 & 119 S 150th St and 15010, 15026 & 15040 1st Ave S located in Burien, Washington. The area in the vicinity of the subject property is characterized primarily by commercial development and Highway 509. At the time of the site reconnaissance on September 25 and October 23 to October 25, 2012 the subject property had four commercial structures on site: an auto body shop (5,163 sf), Midas shop (4,100 sf), car detail shop (3,000 sf), and a Honda Dealership (11,554 sf).

1.2 Previous Investigations

A Phase I Environmental Site Assessment (ESA), dated October 29, 2012, was prepared by E3RA, Inc. for the site. Based on the findings of the ESA, E3RA identified the following recognized environmental conditions (RECs):

- 14848 1st Ave S is a previously operating Shell gas station that reportedly is contaminated in both the soil and groundwater with benzene and gasoline products. The site abuts the western parcel boundary of 112 S 150th St.
- 15025 1st Ave S is a Toyota automotive dealer site that had at least 3 USTs onsite which have been reportedly removed. No information is available on the tank locations or testing to indicate if contamination was present.
- 15026 1st Ave S - Automotive repair facilities on and directly adjacent to the Site.
- Two USTs were removed in the past on 15026 1st Ave S in the rear of the Honda Dealership. Available documentation and testing did not confirm if soil or groundwater had been impacted.
- 15040 1st Ave S is currently a vacant paved parcel abutting the south parcel boundary of 15026 S 1st St. In the past it was a printing shop, leather cleaner, lumber yard, and automotive repair facility. The site recently had 2 USTs removed as well.
- 15059 1st Ave S was reportedly contaminated with petroleum products in both groundwater and soil. The site is currently a Taco Bell. The site is less than 100 feet from the subject property.
- Several historical dry cleaners reportedly operated less than 1,000 feet from the subject property in the past.

The objective of this LSI was to evaluate the potential presence of diesel-and oil-range total petroleum hydrocarbons (TPH-D,O), gasoline-range total petroleum hydrocarbons (TPH-G), benzene, toluene, ethylebenzene, and total xylenes (BTEX), semi volatile organic compounds (SVOCs) and volatile organic compounds (VOCs) in soil and/or groundwater associated with the previously existing USTs, other onsite activities, off-site USTs, and off-site drycleaners, as discussed above.

1.3 Scope of Work

This Phase II LSI scope of work was conducted in general accordance with E3RA's proposals dated October 22, 2012.

- Preparing a site-specific Health and Safety Plan (HASP);
- Notifying the Washington State One Call Utility Notification Service and hiring a private utility locator to identify any potential conflicts with existing underground utilities;
- Advancing eight (18) borings to total depths ranging from 30 to 35 feet below ground surface (bgs) at locations of potential environmental concern;
- Collecting soil samples at appropriate depths for RECs and at the groundwater interface, and field screening soil samples for volatile organic compound (VOC) vapors using a photo-ionization detector (PID);
- Collection of soil samples from the soil borings for laboratory analyses of one or more of the following: total petroleum hydrocarbons as gasoline (TPH-G) using Method NWTPH-Gx; TPH as diesel (TPH-D) and TPH as oil (TPH-O) using Method NWTPH-Dx; benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX) using United States Environmental Protection Agency (U.S. EPA) Method 8260B; semi-VOCs (SVOCs) using U.S. EPA Method 8270; and hydrocarbon identification (reported as quantities of gasoline, kerosene, diesel, mineral oil and heavy oil) using Method NWTPH-HCID, and Metals;
- Collection of ground water samples from the soil borings for laboratory analyses of one (1) or more of the following: total petroleum hydrocarbons as gasoline (TPH-G) using Method NWTPH-Gx; TPH as diesel (TPH-D) and TPH as oil (TPH-O) using Method NWTPH-Dx; benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX) using United States Environmental Protection Agency (U.S. EPA) Method 8260B; semi-VOCs (SVOCs) using U.S. EPA Method 8270; and hydrocarbon identification (reported as quantities of gasoline, kerosene, diesel, mineral oil and heavy oil) using Method NWTPH-HCID, and Metals; and
- Data analysis and report preparation.

1.4 Project Objectives

The objectives of this project were: (1) to complete an evaluation of on-site soil and groundwater for potential detection of total petroleum hydrocarbons as gasoline (TPH-G) using Method NWTPH-Gx, TPH as diesel (TPH-D) and TPH as oil (TPH-O) using Method NWTPH-Dx, benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX), metals, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and hydrocarbon identification (reported as quantities of gasoline, kerosene, diesel, mineral oil and heavy oil) using Method NWTPH-HCID in the vicinity of the Site, and (2) to make recommendations regarding the any confirmed environmental conditions for the property.

1.5 Standard of Care

E3RA's services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time period. E3RA makes no warranties, either express or implied, regarding the findings, conclusions or recommendations. Please note that E3RA does not warrant the work of laboratories, regulatory agencies or other third parties supplying information used in the preparation of the report. These LSI services were performed in accordance with the scope of work agreed with you, our client, as reflected in our proposal and subsequent communications.

1.6 Additional Scope Limitations

This report was intended to reduce, but not eliminate, uncertainty regarding the existence of recognized environmental conditions in connection with the subject site. Findings, conclusions and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of work; such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, non-detectable or not present during these services, and we cannot represent that the site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during this LSI. Subsurface conditions may vary from those encountered at the time of construction or at specific borings or wells or during other surveys, tests, assessments, investigations or exploratory services. The data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services. If, during future site development, different subsurface conditions from those encountered during our explorations are observed or appear to be present, we must be advised promptly so that we can review these conditions and reconsider or modify our conclusions and recommendations where necessary.

1.7 Reliance

This LSI can be relied upon by, and has been prepared for the exclusive use of RC1 and its lenders. Use or reliance by any other party is prohibited without the written authorization of E3RA and RC1. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal and this report. The limitation of liability defined in the terms and conditions is the aggregate limit of E3RA's liability to the client and all relying parties unless otherwise agreed in writing.

2.0 METHODOLOGY

Methods used to complete this report were developed based on information derived via the previously completed Phase I ESA prepared by E3RA and our understanding of proposed future site development. Furthermore, methods used were based on our professional experience on similar projects in the same geographic area.

A conceptual model of hydrogeologic and environmental conditions was developed based on the results of the previously completed assessment. The conceptual model included the following key elements:

- Subsurface conditions would consist primarily of gravelly sandy soils;
- The anticipated groundwater flow direction would be primarily to the south with an anticipated depth of groundwater at 20 - 30 feet below ground surface;
- Due to the presence of heating oil tanks, past onsite activities at the property, and off-site sources including dry-cleaners and petroleum spills, potential contaminants would consist of diesel, gasoline, and oil-range total petroleum hydrocarbons (TPH), semi volatile organic compounds, metals, and volatile organic compounds.

Based on these conceptual subsurface conditions, direct-push drilling methods were selected for completion of subsurface exploration activities. Investigation activities included the following tasks:

1. Advancing 18 direct-push borings;
2. Screening samples with PID;
3. Collection of soil and groundwater samples;

4. Analytical laboratory testing; and,
5. Preparation of this LSI report.

Each of these investigation activities is summarized below.

2.1 Subsurface Explorations

Prior to advancing direct-push borings, public and private utility locates were conducted in the areas of the proposed boring locations to evaluate the presence of any subsurface utilities and/or features. Approximate boring locations are shown in Figure 2.

A total of 18 soil borings (B-1 through B-18) were advanced on the site from October 23 to October 25, 2012 using a direct-push drill rig operated by Environmental Services Network Northwest (ESN). The device utilized a direct-push sampler equipped with disposable acetate sample sleeves. Throughout the drilling operation, soil samples were obtained continuously (to the extent practical) from five-foot long pushes driven into the ground. The steel sampling tube was extracted from the hole and the liners were removed and split open for soil sample recovery.

Due to hard subsurface drilling conditions, drilling refusal was encountered at three of the 18 boring locations (B-8, B-9 and B-14), which were terminated at depths of approximately 22.5, 17 and 7 feet, respectively, below ground surface (bgs). Groundwater was encountered at depths ranging from 22 feet to 33 feet bgs. The remainder of the borings were terminated after encountering groundwater.

A field log of each exploration was maintained, including the approximate thickness and depth of each soil unit encountered and the approximate depth to the uppermost water table. Soil samples were observed to document soil lithology, color, and moisture content. Soils were logged in general accordance with American Society for Testing and Materials (ASTM) Practice Designation D-2488, Standard Practice for Description of Soils (Visual-Manual Procedure). Exploration logs are included in Appendix B of this report.

Sampling equipment was cleaned using an Alconox wash and distilled water prior to the beginning of the project and before collecting each soil sample.

2.2 Soil Sampling

A total of 16 soil samples were submitted for laboratory analysis. Soil samples were collected from intervals which appeared most likely to be impacted based on field observations, or from the deepest possible soil interval. Field indications of impacted soil were identified at boring B-2 during drilling activities in the area of the removed UST. Additional samples were taken and stored pending the results for the initial sample results.

Each sample container was labeled with the site name, date, time, exploration number, and sample number. Sample containers were placed on ice in a cooler immediately after sampling, and transported to the analytical laboratory under strict chain-of-custody procedures.

2.3 Analytical Laboratory Testing

A total of 16 soil samples were submitted for chemical analysis. All samples were analyzed by ESN Northwest Chemistry Laboratory, a Washington State-accredited laboratory. The soil samples were analyzed for one or more of the following: total petroleum hydrocarbons as gasoline (TPH-G) using

Method NWTPH-Gx; TPH as diesel (TPH-D) and TPH as oil (TPH-O) using Method NWTPH-Dx; benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX) using United States Environmental Protection Agency (U.S. EPA) Method 8260B; semi-VOCs (SVOCs) using U.S. EPA Method 8270; and hydrocarbon identification (reported as quantities of gasoline, kerosene, diesel, mineral oil and heavy oil) using Method NWTPH-HCID, and Metals.

A total of 8 groundwater samples were submitted for chemical analysis. All samples were analyzed by ESN Northwest Chemistry Laboratory, a Washington State-accredited laboratory. The soil samples were analyzed for one or more of the following: total petroleum hydrocarbons as gasoline (TPH-G) using Method NWTPH-Gx; TPH as diesel (TPH-D) and TPH as oil (TPH-O) using Method NWTPH-Dx; benzene, toluene, ethylbenzene, and total xylenes (collectively BTEX) using United States Environmental Protection Agency (U.S. EPA) Method 8260B; semi-VOCs (SVOCs) using U.S. EPA Method 8270; and hydrocarbon identification (reported as quantities of gasoline, kerosene, diesel, mineral oil and heavy oil) using Method NWTPH-HCID, and Metals.

The executed chain-of-custody forms and laboratory analytical certificates are provided in Appendix C. Analyses were completed using both 24 hour and 5 day turnaround times.

Data packages were checked for completeness immediately upon receipt from the laboratory to ensure that data and QA/QC information requested were present. Data quality was assessed by considering holding times, surrogate recovery, method blanks, matrix spike and matrix spike duplicate recovery, and detection limits.

3.0 LIMITED SITE INVESTIGATION RESULTS

3.1 Subsurface Conditions

Descriptions of the soil lithology encountered are detailed on the boring logs provided in Attachment B. Soils encountered at the Site generally consisted of a top layer of various amounts of fill which consisted of poorly graded sand and gravel, silty-sand with gravel, and sandy-silt with gravel. These materials were underlain by varying thicknesses of dense silty sand with gravel (glacial till). Underlying the glacial till we encountered cleaner sand, silty sand and sandy silt materials (glacial outwash) to the maximum depth of exploration of 35 feet bgs. Ground water was encountered at depths which ranged from 22 feet to 33 feet bgs.

3.2 Analytical Laboratory Results

Soil and water quality summary results are presented in Tables 1 and 2, respectively, attached to this report. The complete laboratory reports and chains-of-custody are included in Appendix C. Additional discussion and interpretation of analytical results relative to applicable cleanup levels is included in Section 4.0.

The maximum allowable contaminant levels in the State of Washington are defined by applicable cleanup standards set forth in the Model Toxics Control Act (MTCA) Chapter 70.105D RCW, and it's implementing regulation, Chapter 173-340 WAC. Applicable cleanup levels under MTCA can be developed using either conservative Method A tabulated values or by using Method B or Method C risk-based formulations. Method A and Method B cleanup levels allow for unrestricted land use including residential use and groundwater ingestion. Method C cleanup levels apply only to industrial properties as defined by WAC 173-340-745. The Method A levels are presented for comparison purposes on Tables 1 and 2.

The summary of the test results can be found attached to this report in Table 1 and 2. Gasoline-range TPH, diesel-range TPH, oil-range TPH, SVOCs, BTEX, Metals, and VOCs were detected above laboratory reporting limits in several soil and groundwater samples. However, the majority of the various identified contaminants present above the reporting limits were below MTCA cleanup levels.

The one exception was the area of the previously removed UST in the rear of the Honda Dealership, where the Boring B-2 soil sample from a depth of 8 feet at B-2 was found to have TPH-Gx at a concentration of 1400ppm, exceeding the cleanup level of 100 ppm, and where the groundwater sample was found to have gasoline range organics (TPH-Gx) at a concentration of 1,600 ppb which is above the cleanup level of 1,000 ppb.

3.3 Quality Assurance/Quality Control Results

The analytical results for the current investigation were checked for completeness immediately upon receipt from the laboratory to ensure that data and QA/QC information requested were present. Data quality was assessed by considering hold times, surrogate recovery, method blanks, matrix spike and matrix spike duplicate (MS/MSD) recovery, and detection limits. QA/QC review was completed using guidance described in USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (Draft Final, USEPA, 2005). Our evaluation assumes that the QA/QC is correct as reported by the laboratory, and merely provides an interpretation of the QA/QC results.

Hold Times: All analyses were completed within specified hold times.

Surrogate Recoveries: All surrogate recoveries were within laboratory limits.

Method Blanks: No analytes were detected in any of the laboratory method blanks.

MS/MSD Results: MS and MSD recoveries were all within laboratory limits, and Relative Percent Differences (RPDs) between MS and MSD recoveries were all within laboratory limits.

Laboratory Reporting Limits: The laboratory reported the analytical results with respect to the laboratory reporting limit. The laboratory reporting limit is the lowest concentration that can be reliably measured within specified limits of precision and accuracy. All laboratory reporting limits were below respective regulatory action levels.

Based upon our interpretation of quality control information provided by the laboratories, it is our opinion that the overall data set is useable as qualified for the purposes of this Limited Site Investigation.

4.0 FINDINGS AND DISCUSSION

E3RA completed a LSI at the subject property located at 112 & 119 S 150th St and 15010, 15026 & 15040 1st Ave S in Burien, Washington. A total of eighteen soil borings were advanced at locations across the Site. The purpose of the investigation was to evaluate the potential for adverse impacts to the Site based on RECs identified in the Phase I ESA by testing the soil and groundwater. Our findings relative to each of the RECs is discussed below:

- 14848 1st Ave S maintained a previously operating Shell gas station that reportedly is contaminated in both the soil and groundwater with benzene and gasoline products. The site abuts the western parcel boundary of 112 S 150th St. Soil and groundwater laboratory tests on samples from B-6 and B-10 and PID screening on samples from B-9 (located on the Site boundaries nearest the former Shell station) found no gasoline range or diesel range petroleum hydrocarbons and did not encounter BTEX above the detection limits of the applicable test methods. Based on our research at Ecology, we understand that the Shell site is currently part of a cleanup effort in the Voluntary Cleanup program at Ecology. The most recent report available (June 2011) reports groundwater concentrations of gasoline-range TPH at 504 ppb, which is below Method A Cleanup Levels. Therefore, we recommend no further action with regard to this REC.

- 15025 1st Ave S is a Toyota automotive dealer site where at least 3 USTs onsite have been reportedly removed. No information is available on the UST locations or testing to indicate if contamination was present. Soil and groundwater laboratory tests on samples from B-10 and B-11 (located on the Site boundaries nearest the Toyota dealership) found no gasoline range or diesel range petroleum hydrocarbons and did not encounter BTEX above the detection limits of the applicable test methods. Therefore, we recommend no further action with regard to this REC.

- 15040 1st Ave S is currently a vacant paved parcel abutting the south parcel boundary of 15026 S 1st St. In the past it was a printing shop, leather cleaner, lumber yard, and automotive repair facility. The site recently had 2 USTs removed as well. Stantec completed an extensive Phase II site investigation and found no contamination present above MTCA Method A cleanup levels. Our recent investigation sought to fill in some identified gaps in that investigation related to near-surface soils. Although Chromium and Barium were detected in near-surface soil samples obtained from the site, neither metal was present at concentrations exceeding the MTCA Method A cleanup levels. Additional testing at this address indicated no impacts to groundwater for the full range of analytes tested. Therefore, we recommend no further action with regard to this REC.

- 15059 1st Ave S was reportedly contaminated with petroleum products in both groundwater and soil. The site is currently a Taco Bell. The site is less than 100 feet from the subject property. This location is believed to be downgradient from the Site. Further, soil and groundwater laboratory tests on samples from B-11, B-16 and B-17 (located on the Site nearest the Taco Bell) found no gasoline range or diesel range petroleum hydrocarbons and did not encounter BTEX above the detection limits of the applicable test methods. Therefore, we recommend no further action with regard to this REC.

- Several historical dry cleaners reportedly operated less than 1,000 feet from the subject property in the past. Soil and groundwater laboratory tests on samples from all borings on the Site found no VOCs or SVOCs above the detection limits of the applicable test methods. Therefore, we recommend no further action with regard to this REC.

- Representatives of the Toyota dealership have approached E3RA to perform a Phase II LSI for the site.

- 15026 1st Ave S - The automotive repair facilities on and directly adjacent to the Site are a concern. Other than where discussed elsewhere, soil and groundwater tests on samples obtained from locations distributed across the site indicated that soils and groundwater were not impacted at levels above detection limits for all analytes of concern. A supplemental report will be

prepared for a recently identified environmental concern related to the former presence of hydraulically operated vehicle lifts in this building.

- Two USTs were removed in the past on the Site in the areas to rear of the Honda Dealership. Available documentation and testing could not confirm whether soil or groundwater had been impacted. The testing performed pursuant to this LSI has established limited impacts to both soil and groundwater above MTCA cleanup levels in the area of Boring B-2. All other contaminants of concern were detected at levels above the reporting limits were below MTCA cleanup levels. Data from that work is summarized for groundwater and soil on Figures 3 and 4, respectively. Recommendations for remediation are presented below.

Summarizing, based on the newly reported test data, only the previously removed USTs on the Honda Dealership site at 15026 1st Ave S remain as an environmental concern requiring remediation. Our recommendations for remediation are indicated in Section 5.0.

5.0 RECOMMENDATIONS

Based on the information discussed above it appears that soil and groundwater in the vicinity of the previous USTs near Boring B-2 on the east side of the Honda Dealership at 15026 1st Ave S have been impacted by petroleum hydrocarbons releases. E3RA recommends that the site be remediated under the Voluntary Cleanup Program of the Department of Ecology by excavation and removal of the near-surface soils in the area of Boring B-2. Based on the conditions encountered at that boring and the borings surrounding the area, we estimate that an area of about 15 ft x 25 ft will require excavation to a depth of 20 to 25 feet, as indicated on Figures 3 and 4. The actual area and depth of the excavation will depend on the subsurface conditions encountered by the excavation, which will be completed so that all sides and the bottom of the excavation are "clean" at the time. This excavation will remove the source of soil and groundwater contamination from the area. Groundwater monitoring wells (one upgradient, one downgradient) should be considered for installation and monitoring depending on the results of the soil excavation.

We appreciate the opportunity to continue to serve you on this project. Please contact the undersigned if there are any questions or if you require further assistance.

Respectfully submitted,

E^{3}RA, Inc.

Casey R. Lowe, P.E.
Project Engineer

Dean M. White, P.E.
Principal Engineer

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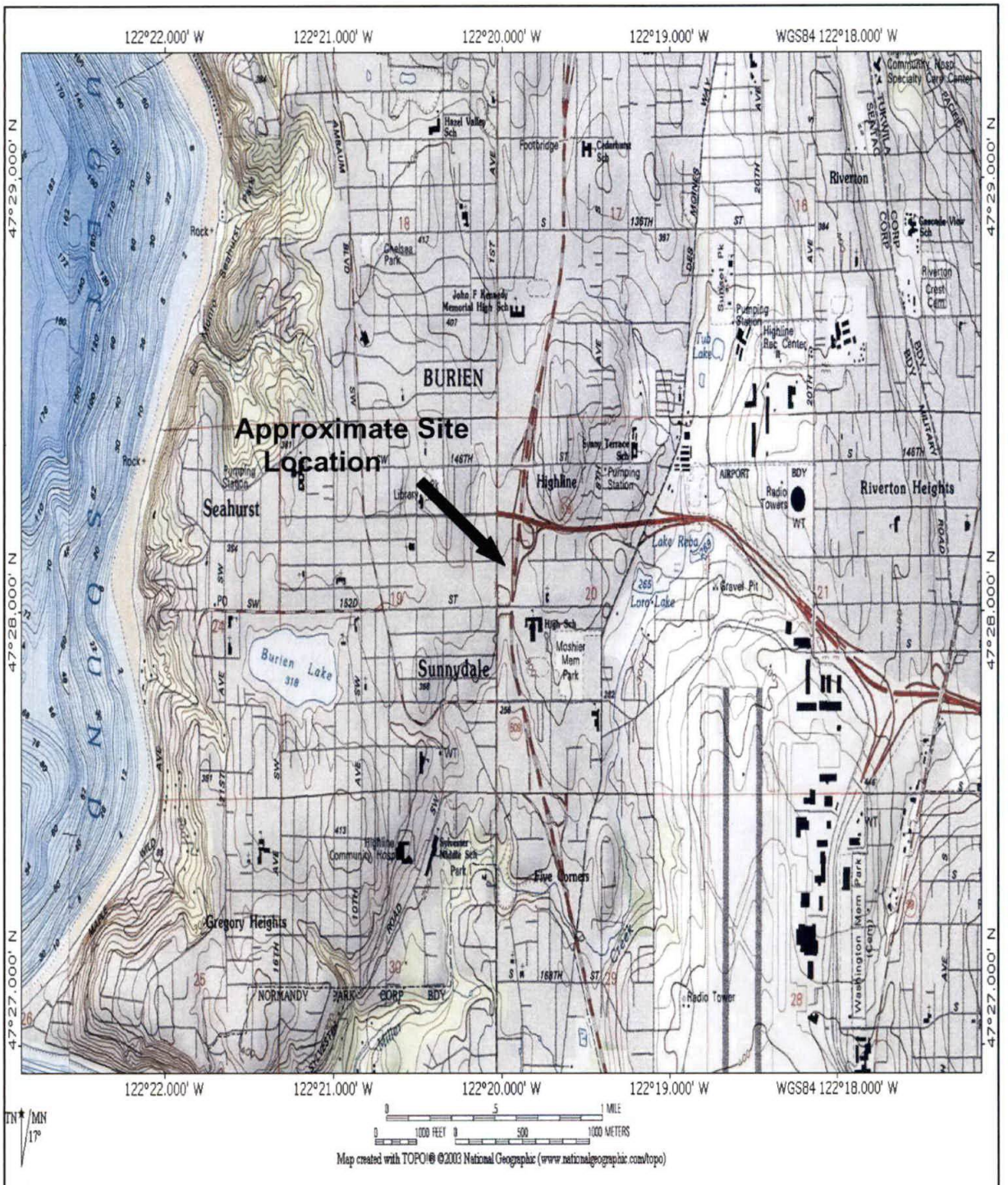
APPENDIX A
PROPERTY MAPS AND SITE PLANS

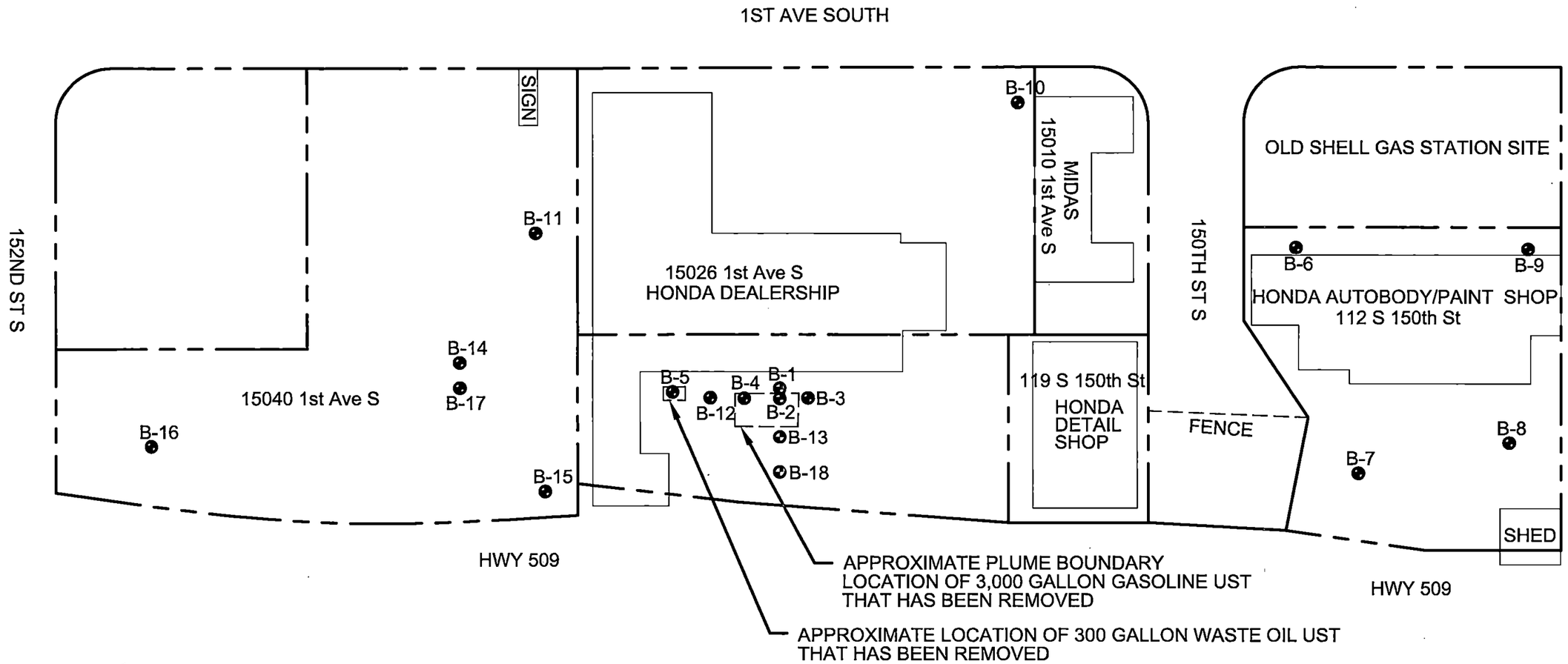


E3RA Inc. 9802 29th Avenue W, B102 Everett, WA 98204 425-356-3372 425-356-3374 fax	**Phase II LSI** **112 & 119 S 150th St** **15010, 15026 & 15040 1st Ave S** **Burien, Washington**	**FIGURE 1** **SITE LOCATION MAP**

Table 1
Soil Analytical Results
112 & 119 S 150th St and 15010, 15026, & 15040 1st Ave S, Burien, Washingtor
All concentrations are in milligrams per killogram (mg/kg)

Sample ID	Sample Date	Method NWTPH-Gx	Method NWTPH-Dx		EPA Method 8260				EPA Method 8270		EPA 6020 Total Metals								
		TPH-G	TPH-D	TPH-O	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Napthalene	Phenol	Lead	Cadmium	Chomium 6	Chomium 3	Arsenic	Silver	Barium	Selenium	Mercury
B1 S1 - 10'	10/23/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-
B2 S1 - 4'	10/23/12	**180**	ND	ND	ND	ND	0.1	1.2	1.2	ND	-	-	-	-	-	-	-	-	-
B2 S2 - 8'	10/23/12	**1400**	ND	ND	0.04	4.8	5.5	**31**	-	-	-	-	-	-	-	-	-	-	-
B2 S3 - 28'	10/23/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-
B3 - 23'	10/23/12	ND	ND	ND	ND	ND	ND	ND		-			-	-	-	-	-	-	-
B4 S1 - 23'	10/23/12	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-	-	-
B5 - 28'	10/23/12	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-	-	-
B6 - 33'	10/23/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	16	ND	ND	ND	ND	ND
B10 S2 - 31'	10/24/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-
B11 S1 - 3.5'	10/24/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	<0.1	39	ND	ND	97	ND	ND
B12 - 29'	10/25/12	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-	-	-
B13 - 29'	10/25/12	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-	-	-
B15 S1 - 3'	10/25/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	<0.1	26	ND	ND	56	ND	ND
B16 S1 - 4.5'	10/25/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	16	ND	<0.5	28	11	ND	100	ND	ND
B17 S1 - 4'	10/25/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	<0.1	32	ND	ND	57	ND	ND
B18 - 29'	10/25/12	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-	-	-	-
Reporting Limits		10	50	100	0.02	0.05	0.05	0.15	1	1	5	1	2.2	-	5	20	50	20	0.5
MTCA Method A Cleanup Levels (Unrestricted Land)		30/100[a]	2,000	2,000	0.03	7	6	9	5	NE	250	2	19	2,000	20	NE	NE	NE	2
MTCA Method B Cleanup Levels (Unrestricted Land)		ND	ND	ND	ND	ND	ND	ND	ND	24,000[b]	ND	ND	ND	ND	ND	ND	ND	ND	ND

Explanation of Abbreviations:
EPA = Environmental Protection Agency
NWTPH = Northwest total petroleum hydrocarbons
TPH-G = total petroleum hydrocarbons as gasoline
TPH-D = total petroleum hydrocarbons as diesel
TPH-O = total petroleum hydrocarbons as heavy oil
-- = not analyzed
MTCA = Model Toxics Control Act
NE = MTCA Method A Cleanup Level not established for this constituent
ND = MTCA Method B Cleanup Level "Not Determined" for this constituent.
Notes: a= Gasoline mixtures without benzene and where the total of ethylbenzene, toluene, and xylenes are less that 1% of the gasoline mixture have a cleanup level of 100 mg/kg; all other mixtures are 30 mg/kg
b= MTCA Method B Cleanup Level for Direct Contact (Ingestion Only) Unrestricted Land use
BOLD = Result exceeds the specified MTCA Method A Groundwater Cleanup Level



W N S

60 0 60 120

SCALE IN FEET

BORING LOCATIONS

B-1

NOTE:
BOUNDARY AND TOPOGRAPHY ARE BASED ON MAPPING PROVIDED TO E3RA AND OBSERVATIONS MADE IN THE FIELD. THE INFORMATION SHOWN DOES NOT CONSTITUTE A FIELD SURVEY BY E3RA.

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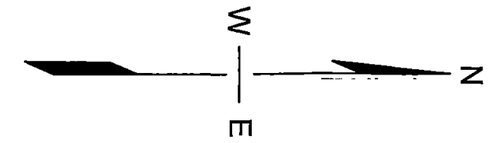
PROJECT:	15026 1st Ave S Burien, WA	
SHEET TITLE:	Phase II LSI Site and Exploration Plan	
DESIGNER:	CRL	JOB NO. E12038b
DRAWN BY:	CRL	SCALE: 1" = 60'
CHECKED BY:	DMW	FIGURE:2
DATE:	Oct. 30, 2012	FILE: E12038.dwg



BORING LOCATIONS

B-1

NOTE:
BOUNDARY AND TOPOGRAPHY ARE BASED ON MAPPING PROVIDED TO E3RA AND OBSERVATIONS MADE IN THE FIELD. THE INFORMATION SHOWN DOES NOT CONSTITUTE A FIELD SURVEY BY E3RA.

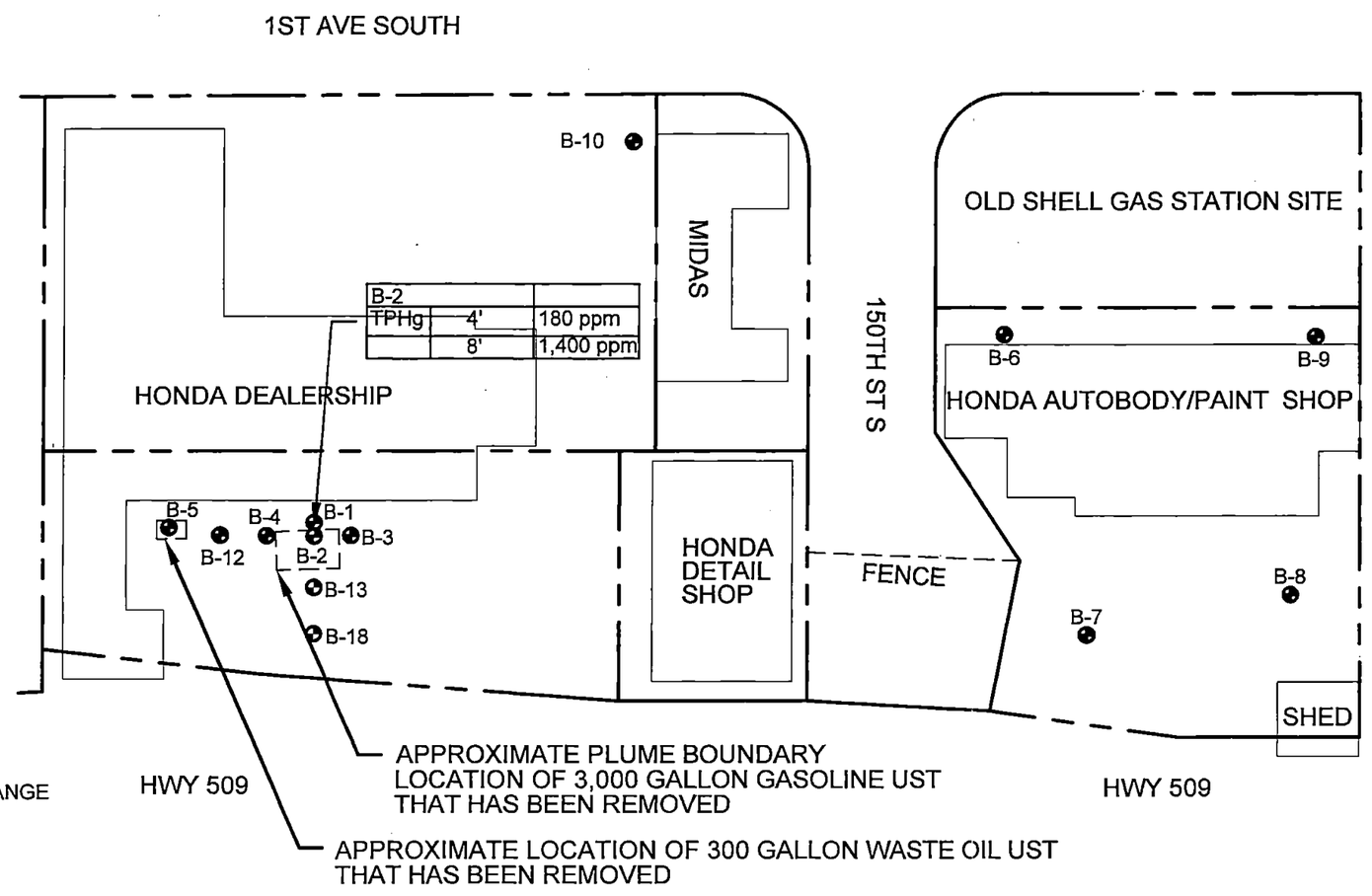
LEGEND

B-10	LOCATION
TPHg 1,400 ppm	RESULT
PARAMETER	

TPHg = TOTAL PETROLEUM RANGE HYDROCARBONS AS GASOLINE RANGE
ND - NON DETECT

NOTE: ONLY POSITIVE RESULTS SHOWN. ALL OTHER TESTS FOR TPHg ARE ND.

TPHg IN SOIL METHOD A ACTION LEVEL IS 2,000 PPM



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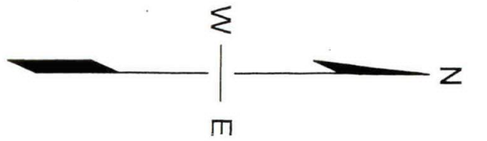
425-356-3374 fax
www.e3ra.com

PROJECT:	15026 1st Ave S Burien, WA	
SHEET TITLE:	Phase II LSI Soil Result Summary	
DESIGNER: CRL		JOB NO. E12038b
DRAWN BY: CRL		SCALE: 1" = 60'
CHECKED BY: DMW		FIGURE: 4
DATE: Oct. 30, 2012		FILE: E12038.dwg



BORING LOCATIONS

B-1

NOTE:
BOUNDARY AND TOPOGRAPHY ARE BASED ON MAPPING PROVIDED TO E3RA AND OBSERVATIONS MADE IN THE FIELD. THE INFORMATION SHOWN DOES NOT CONSTITUTE A FIELD SURVEY BY E3RA.

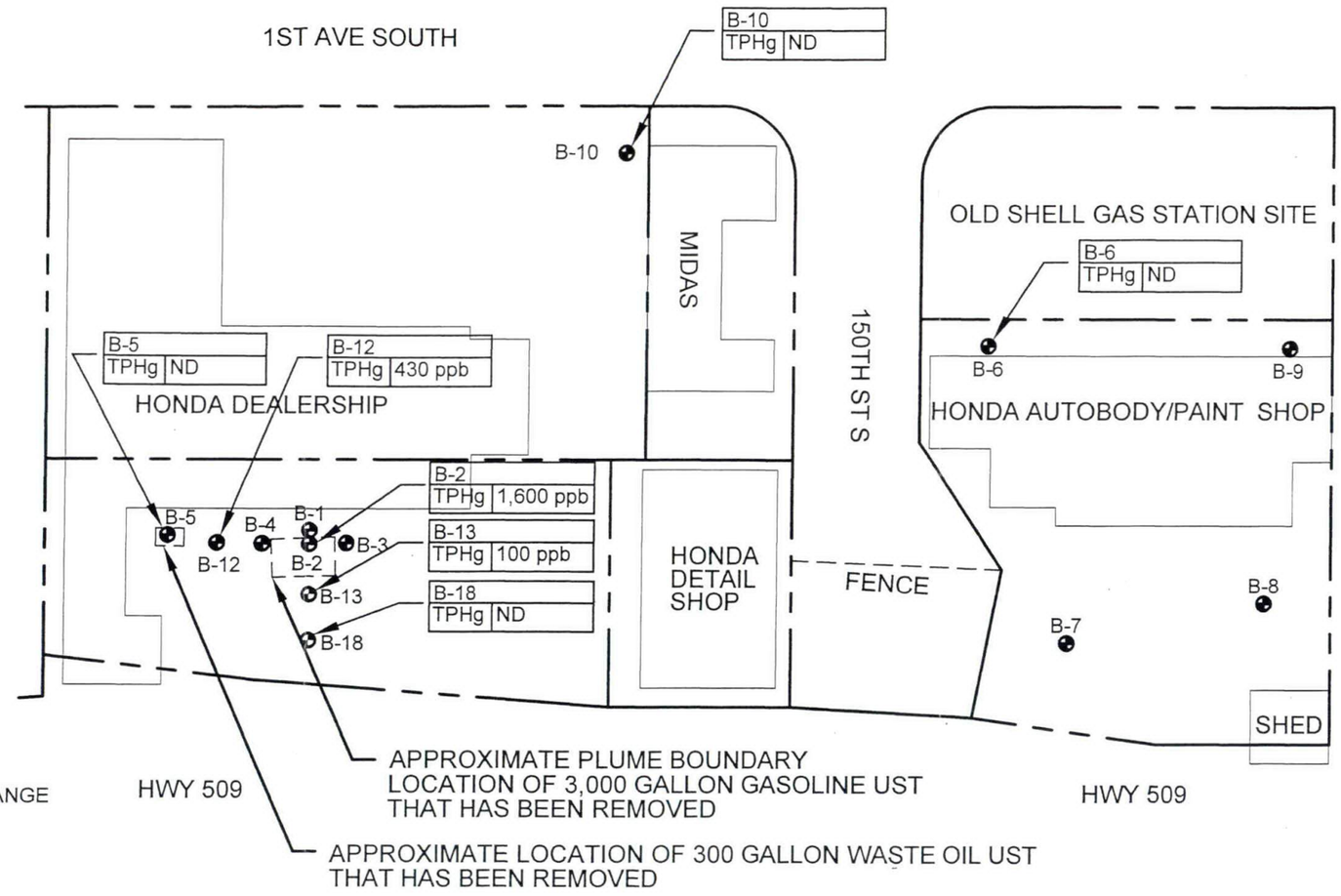
LEGEND

B-10	← LOCATION
TPHg | ND	← RESULT

↑ PARAMETER

TPHg = TOTAL PETROLEUM RANGE HYDROCARBONS AS GASOLINE RANGE
ND - NON DETECT

TPHg IN GROUNDWATER METHOD A ACTION LEVEL IS 800 ppb



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PROJECT:	15026 1st Ave S Burien, WA	
SHEET TITLE:	Phase II LSI Groundwater Result Summary	
DESIGNER: CRL		JOB NO. E12038b
DRAWN BY: CRL		SCALE: 1" = 60'
CHECKED BY: DMW		FIGURE: 3
DATE: Oct. 30, 2012		FILE: E12038.dwg

Table 2
Groundwater Analytical Results
112 & 119 S 150th St and 15010, 15026, & 15040 1st Ave S, Burien, Washingtor
All concentrations are in micrograms per liter (mg/L)

Sample ID	Sample Date	Method NWTPH-Gx	Method NWTPH-Dx		EPA Method 8260				EPA Method 8270		EPA 6020 Total Metals							
		TPH-G	TPH-D	TPH-O	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Napthalene	Phenol	Lead	Cadmium	Chomium	Arsenic	Silver	Barium	Selenium	Mercury
B2 - 28'	10/23/12	**1600**	ND	ND	1	44	40	200	10	ND	-	-	-	-	-	-	-	-
B5 - 28'	10/23/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-
B6 - 33'	10/23/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	11	2.2	ND	49	ND	ND
B10 - 33'	10/24/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
B12 - 29'	10/25/12	430	ND	ND	ND	1	ND	ND	4.9	ND	-	-	-	-	-	-	-	-
B13 - 29'	10/25/12	100	ND	ND	ND	2.6	8.8	31	ND	ND	-	-	-	-	-	-	-	-
B17 S2 - 22.5'	10/25/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	3.2	ND	35	ND	ND
B18 - 29'	10/25/12	ND	ND	ND	ND	ND	ND	ND	ND	ND	-	-	-	-	-	-	-	-
Reporting Limits		100	250	500	1	1	1	3	2	2	2	2	10	2	10	20	10	10
MTCA Method A Cleanup Levels (Unrestricted Land)		800/1000a	500	500	5	1000	700	1000	160	NE	15	5	50	5	NE	NE	NE	2
MTCA Method B Cleanup Levels (Unrestricted Land)		ND	ND	ND	ND	ND	ND	ND	ND	24,000[b]	ND	ND	ND	ND	ND	ND	ND	ND

Explanation of Abbreviations:
TPH-G = total petroleum hydrocarbons as gasoline
TPH-D = total petroleum hydrocarbons as diesel
TPH-O = total petroleum hydrocarbons as heavy oil
EPA = Environmental Protection Agency
– = not sampled, not measured or not available
MTCA = Model Toxics Control Act
NE = MTCA Method A Cleanup Level not established for this analyte
ND = MTCA Method B Cleanup Level "Not Determined" for this constituent.

Notes: a The MTCA Clean up level for TPH-G is reduced from 1,000 to 800 mg/L if benzene is present.
BOLD = Result exceeds the specified MTCA Method A Groundwater Cleanup Level

APPENDIX B
SOIL CLASSIFICATION CHART AND KEY TO TEST DATA

LOGS OF BORINGS

MAJOR DIVISIONS				TYPICAL NAMES
COARSE GRAINED SOILS More than Half > #200 sieve	GRAVELS MORE THAN HALF COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	CLEAN GRAVELS WITH LITTLE OR NO FINES	GW	WELL GRADED GRAVELS, GRAVEL-SAND MIXTURES
			GP	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES
		GRAVELS WITH OVER 15% FINES	GM	SILTY GRAVELS, POORLY GRADED GRAVEL-SAND-SILT MIXTURES
			GC	CLAYEY GRAVELS, POORLY GRADED GRAVEL-SAND-CLAY MIXTURES
	SANDS MORE THAN HALF COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE	CLEAN SANDS WITH LITTLE OR NO FINES	SW	WELL GRADED SANDS, GRAVELLY SANDS
			SP	POORLY GRADED SANDS, GRAVELLY SANDS
		SANDS WITH OVER 15% FINES	SM	SILTY SANDS, POOORLY GRADED SAND-SILT MIXTURES
			SC	CLAYEY SANDS, POORLY GRADED SAND-CLAY MIXTURES
FINE GRAINED SOILS More than Half < #200 sieve	SILTS AND CLAYS LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS, OR CLAYEY SILTS WITH SLIGHT PLASTICITY
			CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
			OL	ORGANIC CLAYS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACIOUS FINE SANDY OR SILTY SOILS, ELASTIC SILTS
			CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
			OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS			Pt	PEAT AND OTHER HIGHLY ORGANIC SOILS

⊠	Modified California	RV	R-Value
⊠	Split Spoon	SA	Sieve Analysis
■	Pushed Shelby Tube	SW	Swell Test
▮	Auger Cuttings	TC	Cyclic Triaxial
⊠	Grab Sample	TX	Unconsolidated Undrained Triaxial
■	Sample Attempt with No Recovery	TV	Torvane Shear
CA	Chemical Analysis	UC	Unconfined Compression
CN	Consolidation	(1.2)	(Shear Strength, ksf)
CP	Compaction	WA	Wash Analysis
DS	Direct Shear	(20)	(with % Passing No. 200 Sieve)
PM	Permeability	▽	Water Level at Time of Drilling
PP	Pocket Penetrometer	▼	Water Level after Drilling(with date measured)

SOIL CLASSIFICATION CHART AND KEY TO TEST DATA

Figure B-1

E³RA

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BORING NUMBER B-1

Figure B-2

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES No gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.8 8" Concrete
		SM		(SM) Brown silty sand with gravel (medium dense, moist)
5				7.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)
10	GB S-1			
15				
20				20.0
		SP		(SP) Gray sand (medium dense, moist)
25				
30				30.0

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-2

Figure B-3

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES Gas odor present
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0			0.8	8" Concrete
	GB S-1	SM		(SM) Brown-Gray silty sand with gravel (medium dense, moist)(Fill)
5				
	GB S-2			
10			13.0	
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
15			17.0	
		SP		(SP) Gray sand (medium dense, moist)
20				
25				
	GB S-3			
30			30.0	

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-3

Figure B-4

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES Slight gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.2 2" Asphalt
		SM		(SM) Brown silty sand with gravel (medium dense, moist)(Fill)
10				10.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
18				18.0
	GB S-1	SP		(SP) Gray sand (medium dense, moist)
25	GB S-2			
30				30.0

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-4

Figure B-5

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES Strong gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0			0.8	8" Concrete
				(SM) Brown silty sand with gravel (medium dense, moist)(Fill)
5				
10		SM		
15			17.0	
				(SP) Gray sand (medium dense, moist)
20				
25	GB S-1	SP		
30	GB S-2		30.0	

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-5

Figure B-6

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
				0.8
		SM		(SM) Orange silty sand with gravel (medium dense, moist)
5				5.0
		SM		(SM) Brown silty sand with gravel (medium dense, moist)(Fill)
				8.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
10				10.0
				(SP) Gray sand (medium dense, moist)
15				
20		SP		
25				
	GB S-1			
30				30.0

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-6

Figure B-7

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/23/12 **COMPLETED** 10/23/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0		SM		(SM) Brown silty sand with gravel (medium dense, moist)
				3.0
5		SM		(SM) Gray silty sand with gravel (medium dense, moist)
				5.0
		SP		(SP) Gray sand (medium dense, moist)
10				10.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
15				
20				
25				
30				
	GB S-1			33.0 (SP) Gray sand (medium dense, moist)
		SP		
				35.0

Bottom of borehole at 33.0 feet.

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BORING NUMBER B-7

Figure B-8

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/24/12 **COMPLETED** 10/24/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES _____
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
				0.2 2" Asphaltic Concrete
		SM		(SM) Brown silty sand with gravel (medium dense, moist)(Fill)
5	GB S-1			
				8.5
		SP		(SP) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
10				
15				
20				
				22.0
				Gray sand (medium dense, moist)
25				
30				
	GB S-2			
35				35.0

Bottom of borehole at 35.0 feet.

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BORING NUMBER B-8

Figure B-9

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/24/12 **COMPLETED** 10/24/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
		SM		(SM) Brown-gray silty sand with gravel (Fill)
5				5.0
				(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
10	GB S-1			
		SM		
15				
20				
				22.5

Refusal at 22.5 feet

Bottom of borehole at 22.5 feet.

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BORING NUMBER B-9

Figure B-10

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/24/12 **COMPLETED** 10/24/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
		SM		0.2 2" Concrete
				1.5 (SM) Brown silty sand with gravel
		SM		(SM) Gray silty sand with gravel (medium dense, moist)
5				
				7.0 Refusal at 7'
10	GB S-1			
15				

Bottom of borehole at 17.0 feet.

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BORING NUMBER B-10

Figure B-11

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/24/12 **COMPLETED** 10/24/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.3 3" Asphaltic Concrete
		SM		1.5 (SM) Brown silty sand with gravel (medium dense, moist)
				(SP) Gray sand (medium dense, moist)
	GB S-1			
5				
		SP		
10				
15				15.0
				(SM) Gray silty sand with gravel (medium dense, moist) (Glacial Till)
20				
		SM		
25				
30				30.0
	GB S-2			(SP) Gray sand (medium dense, moist)
	GB S-3	SP		
35				35.0

Bottom of borehole at 35.0 feet.

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BORING NUMBER B-11

Figure B-12

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/24/12 **COMPLETED** 10/24/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0		SM		0.2 (SM) 2" Asphaltic Concrete
		SM		(SM) Brown silty sand with gravel (medium dense, moist)
	GB S-1			3.5
5		SM		(SM) Gray silty sand with gravel (medium dense, moist)
				5.0 (SP) Gray sand (medium dense, moist)
10				
15				
		SP		
20				
	GB S-2			
25				
30				30.0

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-12

Figure B-13

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES No gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.2 2" Asphaltic Concrete
				0.8 8" Concrete Slab
				(SM) Gray-brown silty sand with gravel (medium dense, moist)(Fill)
5		SM		
				9.0
10				(SP) Brown silty sand with gravel (medium dense, moist)
		SP		
15				
	GB S-1			17.0
				(SP) Tan sand (medium dense, moist)
20				
		SP		
25				
	GB S-2			29.0
30		SP		30.0 (SP) Gray sand (medium dense, moist)

Bottom of borehole at 30.0 feet.

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BORING NUMBER B-13

Figure B-14

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES Slight gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
				0.2 2" Asphaltic Concrete
				0.8 5/8 Concrete
				(SM) Tan silty fine sand (medium dense, moist)
5		SM		
				8.5
				(SM) Gray silty sand wiht gravel (medium dense, moist)(Glacial Till)
10				
15		SM		
20				20.0
				(SP) Tan sand (medium dense, moist)
25		SP		
				27.0
		SP		(SP) Gray sand (medium dense, moist)
	GB S-1			29.0
30				(SP) Tan sand (medium dense, moist)
		SP		
				33.0
		SP		33.5 (SP) Gray mottled silty sand (medium dense, moist)
35		SM		(SM) Tan silty sand (medium dense, moist)
				35.0

Bottom of borehole at 35.0 feet.

E3RA, Inc.
PO Box 44840
Tacoma, WA 98448
Telephone: 253-537-9400
Fax: 253-537-9401

BORING NUMBER B-14

Figure B-15

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.2 2" Asphaltic Concrete
		SM		(SM) Brown silty fine sand with gravel (medium dense, moist)(Fill)
5				5.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Fill)
				7.0

Bottom of borehole at 7.0 feet.

E3RA, Inc.
PO Box 44840
Tacoma, WA 98448
Telephone: 253-537-9400
Fax: 253-537-9401

BORING NUMBER B-15

Figure B-16

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES _____
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
				0.2 2" Asphaltic Concrete
	GB S-1	SM		(SM) Brown silty sand with gravel (medium dense, moist)
5				5.0
		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
10				12.0
		SP		(SP) Gray sand (medium dense, moist)
15				
20	GB S-2			
25				25.0

Bottom of borehole at 25.0 feet.

E3RA, Inc.
PO Box 44840
Tacoma, WA 98448
Telephone: 253-537-9400
Fax: 253-537-9401

BORING NUMBER B-16

Figure B-17

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES _____
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				
		SM		0.2 2" Asphaltic Concrete (SM) Gray silty sand with gravel (medium dense, moist)(Fill)
		SP		3.0 (SP) Gray sand (medium dense, moist)
5				Heavy mottling and woody debris
		SM		5.0 (SM) Gray silty sand with gravel (mediumd dense, moist)
		SP		7.0 (SP) Gray sand (medium dense, moist)
10				10.0
		SM		(SM) Gray silty sand with gravel (mediumd dense, moist)(Glacial Till)
				13.0
		SP		(SP) Gray sand (medium dense, moist)
15	GB S-1			15.0
		SM		(SM) Gray silty sand with gravel (mediumd dense, moist)(Fill)
				18.0
		SP		(SP) Gray sand (medium dense, moist)
20				
	GB S-2			
25				25.0

Bottom of borehole at 25.0 feet.

E3RA, Inc.
PO Box 44840
Tacoma, WA 98448
Telephone: 253-537-9400
Fax: 253-537-9401

BORING NUMBER B-17

Figure B-18

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.2 2" Asphaltic Concrete
		SM		(SM) Tan mottled silty sand (medium dense, moist)
	GB S-1			4.0
5		SM		(SM) Gray silty sand with gravel (medium dense, moist)(Glacial Till)
10				13.0
				(SP) Gray sand (medium dense, moist)
15				
20		SP		
	GB S-2			
25				25.0

Bottom of borehole at 25.0 feet.

E3RA, Inc.
PO Box 44840
Tacoma, WA 98448
Telephone: 253-537-9400
Fax: 253-537-9401

BORING NUMBER B-18

Figure B-19

CLIENT RC 1st Avenue, LLC
PROJECT NAME 150th St and 1st Ave S, Burien Phase II LSI
PROJECT NUMBER E12038b
PROJECT LOCATION Burien, WA
DATE STARTED 10/25/12 **COMPLETED** 10/25/12
GROUND ELEVATION _____ **HOLE SIZE** _____
DRILLING CONTRACTOR ESN
GROUND WATER LEVELS:
DRILLING METHOD Geoprobe - Direct Push
AT TIME OF DRILLING ---
LOGGED BY CRL **CHECKED BY** DMW
AT END OF DRILLING ---
NOTES No gas odor
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	U.S.C.S.	GRAPHIC LOG	MATERIAL DESCRIPTION
0				0.2 2" Asphaltic Concrete
		SM		(SM) Gray mottled silty sand with gravel and fine sand lenses (medium dense, moist)(Glacial Till)
23.0				(SP) Gray sand (medium dense, moist)
30	GB S-1	SP		
35				35.0 Bottom of borehole at 35.0 feet.

APPENDIX C
LABORATORY ANALYSIS

ESN Environmental Services Network

CLowe@EZRA.com
DWhite@EZRA.com

CHAIN-OF-CUSTODY RECORD

CLIENT: EZRA

ADDRESS:

PHONE: 253 229 8320 FAX: 253 537 9400

CLIENT PROJECT #: Burien Reardon PROJECT MANAGER: Casey Lowe

DATE: 10/23/12 PAGE 1 OF 2

PROJECT NAME: Burien Honda

LOCATION: 15026 Burien, WA 1st Ave S

COLLECTOR: CRL DATE OF COLLECTION 10/23/12

Sample Number	Depth	Time	Sample Type	Container Type	TPH-HCID	TPH - DIESEL & OIL	TPH - GASOLINE	BTEX	VOC 8260CL	VOC 8260	SemiVol 8270	PAH's 8270	PCB's 8082	CL Pesticides 8081	RCRA 8 Metals	MTCA 5 Metals	Pb	Asbestos-PLM	GRO Suite	DRO Suite	WO Suite	NOTES	Total Number of Containers	Laboratory Note Number
1. B-5	28'	2:17	H2O	Glass BTU	X	X	X	X	X													24hr	1	
2. B-5	28'	2:18	H2O	2 VOAs	X	X	X	X	X													24hr	2	
3. B-7		10AM		Glass BTU	X	X	X	X	X													24hr	1	
4. B-7		10AM		2 VOAs	X	X	X	X	X													24hr	2	
5. B-2 S-1	4'	9:55	Soil	jar	X	X	X	X	X													24hr	1	
6. B-2 S-2	8'	9:50			X	X	X	X	X													Hold		
7. B-2 S-3	28'	10AM			X	X	X	X	X													24hr		
8. B-5	28'	2:16			X	X	X	X	X													Hold		
9. B-1 S-1	10'	9:26			X	X	X	X	X													Hold		
10. B-4 S-1	23'	1:16			X	X	X	X	X													Hold		
11. B-4	29'	12:57			X	X	X	X	X													Hold		
12. B-3	23'	12AM																				Hold		
13. B2 S1	4'	9:51		2 VOAs																			2	
14. B2 S3	28'	10AM																						
15. B-3	23'	12AM																						
16. B-5	28'	216																						
17. B-4 S1	23'	116																						
18. B-4	29'	12:58																						

RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME
	10/23/12 4:30PM		10/23/12 4:30
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

ESN NORTHWEST, INC. Environmental Services Network

CHAIN-OF-CUSTODY RECORD

CLIENT: EBRA

ADDRESS:

PHONE: 253 229 8320 FAX:

CLIENT PROJECT #: Rardan PROJECT MANAGER: CRL

DATE: 10/23/12 PAGE 2 OF 2

PROJECT NAME: Burien Honda

LOCATION:

COLLECTOR: DATE OF COLLECTION

Sample Number	Depth	Time	Sample Type	Container Type	ANALYSES: TPH-HCID	TPH - DIESEL & OIL	TPH - GASOLINE	BTEX	VOC 8260CL	VOC 8260	SemiVol 8270	PAH's 8270	PCB's 8082	CL Pesticides 8081	RCRA 8 Metals	MTCA 5 Metals	Pb	Asbestos-PLM	GRO Suite	DRO Suite	WO Suite	NOTES	Total Number of Containers	Laboratory Note Number
1. B1 S1	10'	0930	Soil	2 Vials																		Hold	2	
2. B2 S1	4'	955	"	"																		"	2	
3. B-6	3'	455	H2O	1 Brown																			1	
4. B-C	"	"	"	1 Vial																		24 hr	1	
5. B-5	"	"	"	1 Vial																		24 hr	1	
6. B-6	3'	445	Soil	2 Vials																		24 hr	2	
7. B-6	5'	445	"	1 Jar																		24 hr	1	
8.																								
9.																								
10.																								
11.																								
12.																								
13.																								
14.																								
15.																								
16.																								
17.																								
18.																								

RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME
	10/23/12 455		10/23/12
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

Environmental Services Network

CHAIN-OF-CUSTODY RECORD

CLIENT: ESRA

ADDRESS: 15026 1st Ave S Burien

PHONE: 253 229 8320 FAX: 253 537 9400

CLIENT PROJECT #: Rardon PROJECT MANAGER: CRL

DATE: 10/25/12 PAGE: 1 OF

PROJECT NAME: Burien Honda

LOCATION: Burien

COLLECTOR: CRL DATE OF COLLECTION

Sample Number	Depth	Time	Sample Type	Container Type	ANALYSES: TPH-HCID / TPH - DIESEL & OIL / TPH - GASOLINE / BTEX / VOC 8260CL / VOC 8260 / SemiVol 8270 / PAH's 8270 / PCB's 8082 / CL Pesticides 8081 / RCRA 8 Metals / MTCA 5 Metals / Pb / Asbestos-PLM / GRO Suite / DRO Suite / WO Suite	NOTES	Total Number of Containers	Laboratory Note Number
1. B17 S2	22.5	109	H2O	Vial		Will email instructions	2	
2. B12	29	944					2	
3. B15 S2	22.5	1132					2	
4. B13	29	947					2	
5. B16 S2	22.5	1215					2	
6. B17 S2	22.5	109		Brass Bar			1	
7. B12	29	944						
8. B15 S2	22.5	1132						
9. B13	29	947						
10. B16 S2	22.5	1215						
11. B17 S1	4'	1245	Soil	4oz			1	
12. B14 S1	4'	1056						
13. B16 S2	22.5	1240						
14. B15 S2	22.5	1131						
15. B12	29	944						
16. B12 S1	1.75	918						
17. B15 S1	3'	1112						
18. B13	29	947						

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	10/25/12 229		10/25 230
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

ESN NORTHWEST, INC. Environmental Services Network

CHAIN-OF-CUSTODY RECORD

CLIENT: ESRA

DATE: 10/25 PAGE 2 OF _____

ADDRESS: _____

PROJECT NAME: _____

PHONE: _____ FAX: _____

LOCATION: _____

CLIENT PROJECT #: _____ PROJECT MANAGER: CRL

COLLECTOR: _____ DATE OF COLLECTION _____

Sample Number	Depth	Time	Sample Type	Container Type	ANALYSES: TPH-HCID	TPH - DIESEL & OIL	TPH - GASOLINE	BTEX	VOC 8260CL	VOC 8260	SemiVol 8270	PAH's 8270	PCB's 8082	CL Pesticides 8081	RCRA 8 Metals	MTCA 5 Metals	Pb	Asbestos-PLM	GRO Suite	DRO Suite	WO Suite	NOTES	Total Number of Containers	Laboratory Note Number
1. B16 S1	4.5	1201	Soil	4 oz																			1	
2. B17 S2	22.5	1257		1																			1	
3. B17 S1	4	1245		Vial																			2	
4. B14 S1	4	1056																					2	
5. B16 S3	22.5	1210																					2	
6. B15 S2	22.5	1131																					2	
7. B12	29	844																					2	
8. B12 S1	17.5	818																					2	
9. B15 S1	3	1112																					2	
10. B13	29	947																					2	
11. B18	29	1210	Soil	4 oz																			1	
12. B18	1	1		Vial																			2	
13. B18	29	216	H_2O	Vial																			2	
14. B18	29	210		Bottle																			1	
15.																								
16.																								
17.																								
18.																								

RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME
	10/25/12 729		10/27 730
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

NORTH ... INC. Environmental Services Network

CHAIN-OF-CUSTODY RECORD

CLIENT: E3RA

ADDRESS: 15026 1st Ave S Burien WA

PHONE: 253 229 9320 FAX: 253 537 9400

CLIENT PROJECT #: Reardon PROJECT MANAGER: CRL

DATE: 10/24/12 PAGE ____ OF ____

PROJECT NAME: Burien Honda

LOCATION: Burien WA

COLLECTOR: CRL DATE OF COLLECTION ____

Sample Number	Depth	Time	Sample Type	Container Type	NOTES	Total Number of Containers	Laboratory Note Number
1. B11 S2	23	253	Soil	VOA	Hold	2	
2. B11 S1	35	2				2	
3. B10 S2	31	142				2	
4. B10 S1	4	1220				2	
5. B7 S2	33	816				2	
6. B7 S1	7	803				2	
7. B9	12	910				2	
8. B11 S2	23	253	Soil	4oz		2	
9. B11 S1	35	2				2	
10. B7 S2	33	816				1	
11. B10 S2	31	142					
12. B9	12	910					
13. B7 S1	7	803					
14. B10 S1	4	1220					
15. B7 S2	33	848	H2O	Brown Bottle			
16. B10	33	1 PM				1	
17. B7 S2	33	848		VOA		1	
18. B10	33	1 PM				2	
						2	

ANALYSES: TPH-HCID; TPH - DIESEL & OIL; TPH - GASOLINE; BTEX; VOC 8260/CL; VOC 8260; Semivol 8270; PAH's 8270; PCB's 8082; CL Pesticides 8081; RCRA 8 Metals; MTCA 5 Metals; Pb; Asbestos-PLM; GRO Suite; DRO Suite; W/O Suite

RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME
	10/24/12		10/24/12
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

ESN NORTHWEST, INC. | Environmental Services Network

CHAIN-OF-CUSTODY RECORD

CLIENT: E3RA

ADDRESS: 15026 FIRST AVENUE SOUTH, BURIEN, WA

PHONE: 253-222-8320 FAX: 253-537-9400

CLIENT PROJECT #: _____ PROJECT MANAGER: CRL

DATE: 10/24/12 PAGE 2 OF 2

PROJECT NAME: BURIEN HONDA

LOCATION: BURIEN, WA

COLLECTOR: CRL DATE OF COLLECTION 10/24/12

Sample Number	Depth	Time	Sample Type	Container Type	ANALYSES: TPH-HCID	TPH - DIESEL & OIL	TPH - GASOLINE	BTEX	VOC 8260CL	VOC 8260	SemiVol 8270	PAH's 8270	PCB's 8082	CL Pesticides 8081	RCRA 8 Metals	MTCA 5 Metals	Pb	Asbestos-PLM	GRO Suite	DRO Suite	WO Suite	NOTES	Total Number of Containers	Laboratory Note Number
1. B11-S2-23	23'	1500	W	2VOA+1 Amber																		HOLD		
2.																								
3.																								
4.																								
5.																								
6.																								
7.																								
8.																								
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RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME
RELINQUISHED BY (Signature)	DATE/TIME	RECEIVED BY (Signature)	DATE/TIME

SAMPLE DISPOSAL INSTRUCTIONS

☐ ESN DISPOSAL @ $2.00 each ☐ Return ☐ Pickup

SAMPLE RECEIPT	
TOTAL NUMBER OF CONTAINERS	
CHAIN OF CUSTODY SEALS Y/N/NA	
SEALS INTACT? Y/N/NA	
RECEIVED GOOD COND./COLD	
NOTES:	

LABORATORY NOTES:

Turn Around Time: 24 HR 48 HR 5 DAY

ESN NORTHWEST CHEMISTRY LABORATORY

E3RA
BURIEN HONDA PROJECT
Burien, Washington

ESN Northwest
1210 Eastside Street SE Suite 200
Olympia, WA 98501
(360) 459-4670 (360) 459-3432 Fax
lab@esnnw.com

Analysis of Diesel Range Organics & Lube Oil Range Organics in Soil by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (mg/kg)	Lube Oil Range Organics (mg/kg)
Method Blank	10/24/2012	10/24/2012	79	nd	nd
LCS	10/24/2012	10/24/2012	95	93%	---
B-2 S-1	10/24/2012	10/24/2012	78	nd	nd
B-2 S-3	10/24/2012	10/24/2012	74	nd	nd
B-6	10/24/2012	10/24/2012	75	nd	nd
B-6 Duplicate	10/24/2012	10/24/2012	83	nd	nd
Reporting Limits				50	100

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 50% TO 150%

ESN NORTHWEST CHEMISTRY LABORATORY

E3RA
BURIEN HONDA PROJECT
Burien, Washington

ESN Northwest
1210 Eastside Street SE Suite 200
Olympia, WA 98501
(360) 459-4670 (360) 459-3432 Fax
lab@esnnw.com

Analysis of Gasoline Range Organics in Soil by Method NWTPH-Gx

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (mg/kg)
Method Blank	10/24/2012	10/24/2012	108	nd
B-2 S-1	10/24/2012	10/24/2012	103	**180**
B-2 S-3	10/24/2012	10/24/2012	104	nd
B-6	10/24/2012	10/24/2012	102	nd
Reporting Limits				10

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

ESN NORTHWEST CHEMISTRY LABORATORY

E3RA
BURIEN HONDA PROJECT
Burien, Washington

ESN Northwest
1210 Eastside Street SE Suite 200
Olympia, WA 98501
(360) 459-4670 (360) 459-3432 Fax
lab@esnnw.com

Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B-2 S-1	B-2 S-3	B-6
Date extracted	Limits	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12
Date analyzed	(mg/Kg)	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12
Dichlorodifluoromethane	0.05	nd			nd	nd	nd
Chloromethane	0.05	nd			nd	nd	nd
Vinyl chloride	0.05	nd	103%	86%	nd	nd	nd
Bromomethane	0.05	nd			nd	nd	nd
Chloroethane	0.05	nd			nd	nd	nd
Trichlorofluoromethane	0.05	nd			nd	nd	nd
Acetone	0.25	nd			nd	nd	nd
1,1-Dichloroethene	0.05	nd	113%	101%	nd	nd	nd
Methylene chloride	0.02	nd			nd	nd	nd
Methyl-t-butyl ether (MTBE)	0.05	nd			nd	nd	nd
trans-1,2-Dichloroethene	0.05	nd			nd	nd	nd
1,1-Dichloroethane	0.05	nd			nd	nd	nd
2-Butanone (MEK)	0.25	nd			nd	nd	nd
cis-1,2-Dichloroethene	0.05	nd			nd	nd	nd
2,2-Dichloropropane	0.05	nd			nd	nd	nd
Chloroform	0.05	nd	102%	95%	nd	nd	nd
Bromochloromethane	0.05	nd			nd	nd	nd
1,1,1-Trichloroethane	0.05	nd			nd	nd	nd
1,2-Dichloroethane (EDC)	0.05	nd			nd	nd	nd
1,1-Dichloropropene	0.05	nd			nd	nd	nd
Carbon tetrachloride	0.05	nd			nd	nd	nd
Benzene	0.02	nd	110%	97%	nd	nd	nd
Trichloroethene (TCE)	0.02	nd	98%	85%	nd	nd	nd
1,2-Dichloropropane	0.05	nd			nd	nd	nd
Dibromomethane	0.05	nd			nd	nd	nd
Bromodichloromethane	0.05	nd			nd	nd	nd
4-Methyl-2-pentanone (MIBK)	0.25	nd			nd	nd	nd
cis-1,3-Dichloropropene	0.05	nd			nd	nd	nd
Toluene	0.05	nd	106%	115%	nd	nd	nd
trans-1,3-Dichloropropene	0.05	nd			nd	nd	nd
1,1,2-Trichloroethane	0.05	nd			nd	nd	nd
2-Hexanone	0.25	nd			nd	nd	nd
1,3-Dichloropropane	0.05	nd			nd	nd	nd
Dibromochloromethane	0.05	nd			nd	nd	nd
Tetrachloroethene (PCE)	0.02	nd	97%	100%	nd	nd	nd
1,2-Dibromoethane (EDB)	0.05	nd	112%	114%	nd	nd	nd
Chlorobenzene	0.05	nd			nd	nd	nd
1,1,1,2-Tetrachloroethane	0.05	nd			nd	nd	nd
Ethylbenzene	0.05	nd	108%	112%	**0.1**	nd	nd
Xylenes	0.15	nd	103%	107%	**1.2**	nd	nd
Styrene	0.05	nd			nd	nd	nd
Bromoform	0.05	nd			nd	nd	nd
1,1,2,2-Tetrachloroethane	0.05	nd			nd	nd	nd
Isopropylbenzene	0.05	nd			nd	nd	nd
1,2,3-Trichloropropane	0.05	nd			nd	nd	nd
Bromobenzene	0.05	nd			nd	nd	nd

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Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B-2 S-1	B-2 S-3	B-6
Date extracted	Limits	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12
Date analyzed	(mg/Kg)	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12
n-Propylbenzene	0.05	nd			**0.3**	nd	nd
2-Chlorotoluene	0.05	nd			nd	nd	nd
4-Chlorotoluene	0.05	nd			nd	nd	nd
1,3,5-Trimethylbenzene	0.05	nd	108%	130%	**1.0**	nd	nd
tert-Butylbenzene	0.05	nd			nd	nd	nd
1,2,4-Trimethylbenzene	0.05	nd	109%	130%	**3.0**	nd	nd
sec-Butylbenzene	0.05	nd			nd	nd	nd
1,3-Dichlorobenzene	0.05	nd			nd	nd	nd
1,4-Dichlorobenzene	0.05	nd			nd	nd	nd
Isopropyltoluene	0.05	nd			nd	nd	nd
1,2-Dichlorobenzene	0.05	nd			nd	nd	nd
n-Butylbenzene	0.05	nd			**0.8**	nd	nd
1,2-Dibromo-3-Chloropropane	0.05	nd			nd	nd	nd
1,2,4-Trichlorobenzene	0.05	nd			nd	nd	nd
Naphthalene	0.10	nd	111%	123%	**1.2**	nd	nd
Hexachloro-1,3-butadiene	0.10	nd			nd	nd	nd
1,2,3-Trichlorobenzene	0.10	nd			nd	nd	nd
Surrogate recoveries							
Dibromofluoromethane		108%	110%	115%	100%	99%	97%
Toluene-d8		89%	92%	99%	91%	89%	93%
4-Bromofluorobenzene		106%	101%	112%	98%	102%	99%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B-6
Date extracted	Reporting	10/24/12	10/24/12	10/24/12
Date analyzed	Limits	10/24/12	10/24/12	10/24/12
Moisture, %	(mg/kg)			13%
Pyridine	1.0	nd		nd
Aniline	1.0	nd		nd
Phenol	1.0	nd		nd
2-Chlorophenol	1.0	nd		nd
Bis (2-chloroethyl) ether	1.0	nd		nd
1,3-Dichlorobenzene	1.0	nd		nd
1,4-Dichlorobenzene	1.0	nd	94%	nd
1,2-Dichlorobenzene	1.0	nd		nd
Benzyl alcohol	1.0	nd		nd
2-Methylphenol (o-cresol)	1.0	nd		nd
Bis (2-chloroisopropyl) eth	5.0	nd		nd
3,4-Methylphenol (m,p-cre	1.0	nd		nd
Hexacholorethane	1.0	nd		nd
N-Nitroso-di-n-propylamin	1.0	nd		nd
Nitrobenzene	1.0	nd	92%	nd
Isophorone	1.0	nd		nd
2-Nitrophenol	5.0	nd		nd
4-Nitrophenol	5.0	nd		nd
2,4-Dimethylphenol	1.0	nd		nd
Bis (2-chloroethoxy) metha	1.0	nd		nd
2,4-Dichlorophenol	5.0	nd		nd
1,2,4-Trichlorobenzene	1.0	nd		nd
Naphthalene	1.0	nd		nd
4-Chloroaniline	5.0	nd		nd
Hexachlorobutadiene	1.0	nd	92%	nd
4-Chloro-3-methylphenol	5.0	nd		nd
2-Methylnapthalene	1.0	nd		nd
1-Methylnapthalene	1.0	nd		nd
Hexachlorocyclopentadiene	1.0	nd		nd
2,4,6-Trichlorophenol	5.0	nd		nd
2,4,5-Trichlorophenol	5.0	nd		nd
2-Chloronaphthalene	1.0	nd		nd
2-Nitroaniline	5.0	nd		nd
1,4-Dinitrobenzene	5.0	nd		nd
Dimethylphthalate	1.0	nd		nd
Acenaphthylene	0.1	nd		nd
1,3-Dinotrobenzene	5.0	nd		nd
2,6-Dinitrotoluene	1.0	nd		nd
1,2-Dinitrobenzene	1.0	nd		nd
Acenaphthene	0.1	nd	98%	nd
3-Nitroaniline	5.0	nd		nd
Dibenzofuran	1.0	nd		nd
2,4-Dinitrotoluene	1.0	nd		nd
2,3,4,6-Tetrachlorophenol	1.0	nd		nd
2,3,5,6-Tetrachlorophenol	1.0	nd		nd
2,4-Dinitrophenol	5.0	nd		nd
Fluorene	0.1	nd		nd

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B-6
Date extracted	Reporting	10/24/12	10/24/12	10/24/12
Date analyzed	Limits	10/24/12	10/24/12	10/24/12
Moisture, %	(mg/kg)			13%
4-Chlorophenylphenylether	1.0	nd		nd
Diethylphthalate	1.0	nd		nd
4-Nitroaniline	5.0	nd		nd
4,6-Dinitro-2-methylphenol	5.0	nd		nd
N-nitrosodiphenylamine	1.0	nd	92%	nd
Azobenzene	1.0	nd		nd
4-Bromophenylphenylether	1.0	nd		nd
Hexachlorobenzene	1.0	nd		nd
Pentachlorophenol	5.0	nd		nd
Phenanthrene	0.1	nd		nd
Anthracene	0.1	nd		nd
Carbazole	1.0	nd		nd
Di-n-butylphthalate	1.0	nd		nd
Fluoranthene	0.1	nd	95%	nd
Pyrene	0.1	nd		nd
Butylbenzylphthalate	1.0	nd		nd
Bis(2-ethylhexyl) adipate	1.0	nd		nd
Benzo(a)anthracene	0.1	nd		nd
Chrysene	0.1	nd		nd
Bis (2-ethylhexyl) phthalate	1.0	nd		nd
Di-n-octyl phthalate	1.0	nd		nd
Benzo(b)fluoranthene	0.1	nd		nd
Benzo(k)fluoranthene	0.1	nd		nd
Benzo(a)pyrene	0.1	nd	94%	nd
Dibenzo(a,h)anthracene	0.1	nd		nd
Benzo(ghi)perylene	0.1	nd		nd
Indeno(1,2,3-cd)pyrene	0.1	nd		nd

Surrogate recoveries			
2-Fluorophenol	85%	94%	90%
Phenol-d6	88%	97%	93%
Nitrobenzene-d5	97%	98%	85%
2-Fluorobiphenyl	101%	10%	89%
2,4,6-Tribromophenol	71%	100%	77%
4-Terphenyl-d14	110%	111%	96%

Data Qualifiers and Analytical Comments
nd - not detected at listed reporting limits
Acceptable Recovery limits:
2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Soil by EPA-6020 Series

Sample Number	Date Analyzed	Lead (Pb) (mg/kg)	Cadmium (Cd) (mg/kg)	Chromium (Cr) (mg/kg)	Arsenic (As) (mg/kg)	Silver (Ag) (mg/kg)	Barium (Ba) (mg/kg)	Selenium (Se) (mg/kg)	Mercury (Hg) (mg/kg)
Method Blank	10/24/2012	nd	nd	nd	nd	nd	nd	nd	nd
B-6	10/24/2012	nd	nd	16	nd	nd	nd	nd	nd
B-6 Duplicate	10/24/2012	nd	nd	10	nd	nd	nd	nd	nd
Reporting Limits		5.0	1.0	5.0	5.0	20	50	20	0.5

"nd" Indicates not detected at listed detection limits.

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QA/QC Data - Total Metals EPA-6020

Sample Number: QC Batch

	Matrix Spike			Matrix Spike Duplicate			RPD
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	(%)
Lead	69.3	68.7	99.2	70.2	70.7	100.7	1.6
Cadmium	69.3	67.5	97.4	70.2	67.5	96.2	1.3
Chromium	69.3	82.0	118	70.2	86.0	123M	3.5
Arsenic	69.3	70.3	101	70.2	71.6	102	0.5
Silver	69.3	62.8	90.6	70.2	64.9	92.5	2.0
Barium	69.3	81.7	118	70.2	84.2	120	1.7
Selenium	69.3	60.6	87.4	70.2	61.6	87.7	0.3
Mercury	6.93	6.50	93.8	7.02	6.80	96.9	3.2

	Laboratory Control Sample		
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)
Lead	100	98.9	98.9
Cadmium	100	101	101
Chromium	100	104	104
Arsenic	100	103	103
Silver	100	98.8	98.8
Barium	100	102	102
Selenium	100	102	102
Mercury	10.0	9.91	99.1

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%
ACCEPTABLE RPD IS 35%
M - Matrix Spike recovery failed due to matrix interference.

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Analysis of Diesel Range Organics & Lube Oil Range Organics in Water by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (ug/L)	Lube Oil Range Organics (ug/L)
Method Blank	10/24/2012	10/24/2012	88	nd	nd
B-5	10/24/2012	10/24/2012	85	nd	nd
B-2	10/24/2012	10/24/2012	89	nd	nd
B-6	10/24/2012	10/24/2012	87	nd	nd
Reporting Limits				250	500

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 50% TO 150%

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Analysis of Gasoline Range Organics in Water by Method NWTPH-Gx

Sample Number	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (ug/L)
Method Blank	10/24/2012	105	nd
B-5	10/24/2012	102	nd
B-2	10/24/2012	111	**1600**
B-6	10/24/2012	115	nd
Reporting Limits			100

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

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Analysis of Volatile Organic Compounds in Water by Method 8260

Date analyzed	Reporting Limits (ug/L)	MB 10/24/12	LCS 10/24/12	LCSD 10/24/12	B-5 10/24/12	B-2 10/24/12	B-6 10/24/12	Trip Blank 10/24/12
Dichlorodifluoromethane	1.0	nd			nd	nd	nd	nd
Chloromethane	1.0	nd			nd	nd	nd	nd
Vinyl chloride	0.2	nd	96%	110%	nd	nd	nd	nd
Bromomethane	1.0	nd			nd	nd	nd	nd
Chloroethane	1.0	nd			nd	nd	nd	nd
Trichlorofluoromethane	1.0	nd			nd	nd	nd	nd
Acetone	10.0	nd			nd	nd	nd	nd
1,1-Dichloroethene	1.0	nd	101%	120%	nd	nd	nd	nd
Methylene chloride	1.0	nd			nd	nd	nd	nd
Methyl-t-butyl ether (MTBE)	1.0	nd			nd	nd	nd	nd
trans-1,2-Dichloroethene	1.0	nd			nd	nd	nd	nd
1,1-Dichloroethane	1.0	nd			nd	nd	nd	nd
2-Butanone (MEK)	10.0	nd			nd	nd	nd	nd
cis-1,2-Dichloroethene	1.0	nd			nd	nd	nd	nd
2,2-Dichloropropane	1.0	nd			nd	nd	nd	nd
Chloroform	1.0	nd	91%	106%	nd	nd	nd	nd
Bromochloromethane	1.0	nd			nd	nd	nd	nd
1,1,1-Trichloroethane	1.0	nd			nd	nd	nd	nd
1,2-Dichloroethane (EDC)	1.0	nd			nd	nd	nd	nd
1,1-Dichloropropene	1.0	nd			nd	nd	nd	nd
Carbon tetrachloride	1.0	nd			nd	nd	nd	nd
Benzene	1.0	nd	95%	114%	nd	**1.0**	nd	nd
Trichloroethene (TCE)	1.0	nd	87%	95%	nd	nd	nd	nd
1,2-Dichloropropane	1.0	nd			nd	nd	nd	nd
Dibromomethane	1.0	nd			nd	nd	nd	nd
Bromodichloromethane	1.0	nd			nd	nd	nd	nd
4-Methyl-2-pentanone (MIBK)	1.0	nd			nd	nd	nd	nd
cis-1,3-Dichloropropene	1.0	nd			nd	nd	nd	nd
Toluene	1.0	nd	92%	110%	nd	**44**	nd	nd
trans-1,3-Dichloropropene	1.0	nd			nd	nd	nd	nd
1,1,2-Trichloroethane	1.0	nd			nd	nd	nd	nd
2-Hexanone	1.0	nd			nd	nd	nd	nd
1,3-Dichloropropane	1.0	nd			nd	nd	nd	nd
Dibromochloromethane	1.0	nd			nd	nd	nd	nd
Tetrachloroethene (PCE)	1.0	nd	83%	97%	nd	nd	nd	nd
1,2-Dibromoethane (EDB)	1.0	nd	87%	107%	nd	nd	nd	nd
Chlorobenzene	1.0	nd			nd	nd	nd	nd
1,1,1,2-Tetrachloroethane	1.0	nd			nd	nd	nd	nd
Ethylbenzene	1.0	nd	94%	108%	nd	**40**	nd	nd
Xylenes	3.0	nd	86%	104%	nd	**200**	nd	nd
Styrene	1.0	nd			nd	nd	nd	nd
Bromoform	1.0	nd			nd	nd	nd	nd
1,1,2,2-Tetrachloroethane	1.0	nd			nd	nd	nd	nd
Isopropylbenzene	1.0	nd			nd	**2.0**	nd	nd
1,2,3-Trichloropropane	1.0	nd			nd	nd	nd	nd
Bromobenzene	1.0	nd			nd	nd	nd	nd

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Analysis of Volatile Organic Compounds in Water by Method 8260

	Reporting	MB	LCS	LCSD	B-5	B-2	B-6	Trip Blank
Date analyzed	Limits	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12	10/24/12
	(ug/L)							
n-Propylbenzene	1.0	nd			nd	**8.0**	nd	nd
2-Chlorotoluene	1.0	nd			nd	nd	nd	nd
4-Chlorotoluene	1.0	nd			nd	nd	nd	nd
1,3,5-Trimethylbenzene	1.0	nd	90%	100%	nd	**20**	nd	nd
tert-Butylbenzene	1.0	nd			nd	nd	nd	nd
1,2,4-Trimethylbenzene	1.0	nd	85%	110%	nd	**50**	nd	nd
sec-Butylbenzene	1.0	nd			nd	nd	nd	nd
1,3-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
1,4-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
Isopropyltoluene	1.0	nd			nd	nd	nd	nd
1,2-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
n-Butylbenzene	1.0	nd			nd	**3.0**	nd	nd
1,2-Dibromo-3-Chloropropane	1.0	nd			nd	nd	nd	nd
1,2,4-Trichlorobenzene	1.0	nd			nd	nd	nd	nd
Naphthalene	2.0	nd	87%	100%	nd	**10**	nd	nd
Hexachloro-1,3-butadiene	2.0	nd			nd	nd	nd	nd
1,2,3-Trichlorobenzene	2.0	nd			nd	nd	nd	nd
Surrogate recoveries								
Dibromofluoromethane		112%	96%	100%	97%	107%	103%	103%
Toluene-d8		88%	96%	96%	93%	97%	95%	94%
4-Bromofluorobenzene		102%	97%	95%	99%	109%	112%	102%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B-6
Date extracted	Limits	10/24/12	10/24/12	10/24/12
Date analyzed	(µg/L)	10/24/12	10/24/12	10/24/12
Pyridine	2.0	nd		nd
Aniline	2.0	nd		nd
Phenol	2.0	nd		nd
2-Chlorophenol	2.0	nd		nd
Bis (2-chloroethyl) ether	2.0	nd		nd
1,3-Dichlorobenzene	2.0	nd		nd
1,4-Dichlorobenzene	2.0	nd	95%	nd
1,2-Dichlorobenzene	2.0	nd		nd
Benzyl alcohol	2.0	nd		nd
2-Methylphenol (o-cresol)	2.0	nd		nd
Bis (2-chloroisopropyl) ether	10.0	nd		nd
3,4-Methylphenol (m,p-cresol)	2.0	nd		nd
Hexacholorethane	2.0	nd		nd
N-Nitroso-di-n-propylamine	2.0	nd		nd
Nitrobenzene	2.0	nd		nd
Isophorone	2.0	nd		nd
2-Nitrophenol	10.0	nd		nd
4-Nitrophenol	10.0	nd		nd
2,4-Dimethylphenol	2.0	nd		nd
Bis (2-chloroethoxy) methane	2.0	nd		nd
2,4-Dichlorophenol	10.0	nd		nd
1,2,4-Trichlorobenzene	2.0	nd		nd
Naphthalene	2.0	nd		nd
4-Chloroaniline	10.0	nd		nd
Hexachlorobutadiene	2.0	nd	91%	nd
4-Chloro-3-methylphenol	10.0	nd		nd
2-Methylnapthalene	2.0	nd		nd
1-Methylnapthalene	2.0	nd		nd
Hexachlorocyclopentadiene	2.0	nd		nd
2,4,6-Trichlorophenol	10.0	nd		nd
2,4,5-Trichlorophenol	10.0	nd		nd
2-Chloronaphthalene	2.0	nd		nd
2-Nitroaniline	10.0	nd		nd
1,4-Dinitrobenzene	10.0	nd		nd
Dimethylphthalate	2.0	nd		nd
Acenaphthylene	0.2	nd		nd
1,3-Dinotrobenzene	10.0	nd		nd
2,6-Dinitrotoluene	2.0	nd		nd
1,2-Dinitrobenzene	2.0	nd		nd
Acenaphthene	0.2	nd	100%	nd
3-Nitroaniline	10.0	nd		nd
Dibenzofuran	2.0	nd		nd
2,4-Dinitrotoluene	2.0	nd		nd
2,3,4,6-Tetrachlorophenol	2.0	nd		nd
2,3,5,6-Tetrachlorophenol	2.0	nd		nd
2,4-Dinitrophenol	10.0	nd		nd
Fluorene	0.2	nd		nd

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B-6
Date extracted	Limits	10/24/12	10/24/12	10/24/12
Date analyzed	(µg/L)	10/24/12	10/24/12	10/24/12
4-Chlorophenylphenylether	2.0	nd		nd
Diethylphthalate	2.0	nd		nd
4-Nitroaniline	10.0	nd		nd
4,6-Dinitro-2-methylphenol	10.0	nd		nd
N-nitrosodiphenylamine	2.0	nd	92%	nd
Azobenzene	2.0	nd		nd
4-Bromophenylphenylether	2.0	nd		nd
Hexachlorobenzene	2.0	nd		nd
Pentachlorophenol	10.0	nd		nd
Phenanthrene	0.2	nd		nd
Anthracene	0.2	nd		nd
Carbazole	2.0	nd		nd
Di-n-butylphthalate	2.0	nd		nd
Fluoranthene	0.2	nd	95%	nd
Pyrene	0.2	nd		nd
Butylbenzylphthalate	2.0	nd		nd
Bis(2-ethylhexyl) adipate	2.0	nd		nd
Benzo(a)anthracene	0.2	nd		nd
Chrysene	0.2	nd		nd
Bis (2-ethylhexyl) phthalate	2.0	nd		nd
Di-n-octyl phthalate	2.0	nd		nd
Benzo(b)fluoranthene	0.2	nd		nd
Benzo(k)fluoranthene	0.2	nd		nd
Benzo(a)pyrene	0.2	nd	93%	nd
Dibenzo(a,h)anthracene	0.2	nd		nd
Benzo(ghi)perylene	0.2	nd		nd
Indeno(1,2,3-cd)pyrene	0.2	nd		nd
Surrogate recoveries				
2-Fluorophenol		86%	94%	89%
Phenol-d6		95%	96%	99%
Nitrobenzene-d5		95%	97%	35%
2-Fluorobiphenyl		98%	98%	107%
2,4,6-Tribromophenol		47%	101%	75%
4-Terphenyl-d14		105%	111%	118%

Data Qualifiers and Analytical Comments
nd - not detected at listed reporting limits
Acceptable Recovery limits:
2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Water by EPA-6020 Method

Sample Number	Date Analyzed	Lead (Pb) (ug/L)	Cadmium (Cd) (ug/L)	Chromium (Cr) (ug/L)	Arsenic (As) (ug/L)	Silver (Ag) (ug/L)	Barium (Ba) (ug/L)	Selenium (Se) (ug/L)	Mercury (Hg) (ug/L)
Method Blank	10/24/2012	nd	nd	nd	nd	nd	nd	nd	nd
B-6	10/24/2012	nd	nd	11	2.2	nd	49	nd	nd
Reporting Limits		2.0	2.0	10	2.0	10	20	10	1.0

"nd" Indicates not detected at listed detection limits.

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QA/QC Data - Total Metals EPA-6020

Sample Number: QC Batch

	Laboratory Control Sample			Laboratory Control Duplicate			RPD
	Spiked Conc. (ug/L)	Measured Conc. (ug/L)	Spike Recovery (%)	Spiked Conc. (ug/L)	Measured Conc. (ug/L)	Spike Recovery (%)	(%)
Lead	20.0	22.0	110	20.0	21.1	106	4.18
Cadmium	20.0	19.8	99.0	20.0	19.7	98.5	0.51
Chromium	20.0	19.0	95.0	20.0	18.6	93.0	2.13
Arsenic	20.0	19.1	95.5	20.0	17.7	88.5	7.61
Silver	20.0	20.0	100	20.0	19.7	99	1.51
Barium	20.0	20.2	101	20.0	19.8	99	2.00
Selenium	20.0	19.7	98.5	20.0	19.0	95.0	3.62
Mercury	2.00	2.45	123	2.00	2.45	123	0.00

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%
ACCEPTABLE RPD IS 35%

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Analysis of Gasoline Range Organics in Water by Method NWTPH-Gx

Sample Number	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (ug/L)
Method Blank	10/26/2012	114	nd
LCS	10/26/2012	108	97%
B10	10/26/2012	110	nd
B10 Duplicate	10/26/2012	109	nd
Reporting Limits			100

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

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Analysis of Volatile Organic Compounds in Water by Method 8260

	Reporting	MB	LCS	LCSD	B10
Date analyzed	Limits	10/24/12	10/24/12	10/24/12	10/24/12
	(ug/L)				
Dichlorodifluoromethane	1.0	nd			nd
Chloromethane	1.0	nd			nd
Vinyl chloride	0.2	nd	97%	93%	nd
Bromomethane	1.0	nd			nd
Chloroethane	1.0	nd			nd
Trichlorofluoromethane	1.0	nd			nd
Acetone	10.0	nd			nd
1,1-Dichloroethene	1.0	nd	100%	99%	nd
Methylene chloride	1.0	nd			nd
Methyl-t-butyl ether (MTBE)	1.0	nd			nd
trans-1,2-Dichloroethene	1.0	nd			nd
1,1-Dichloroethane	1.0	nd			nd
2-Butanone (MEK)	10.0	nd			nd
cis-1,2-Dichloroethene	1.0	nd			nd
2,2-Dichloropropane	1.0	nd			nd
Chloroform	1.0	nd	113%	112%	nd
Bromochloromethane	1.0	nd			nd
1,1,1-Trichloroethane	1.0	nd			nd
1,2-Dichloroethane (EDC)	1.0	nd			nd
1,1-Dichloropropene	1.0	nd			nd
Carbon tetrachloride	1.0	nd			nd
Benzene	1.0	nd	101%	97%	nd
Trichloroethene (TCE)	1.0	nd	108%	106%	nd
1,2-Dichloropropane	1.0	nd			nd
Dibromomethane	1.0	nd			nd
Bromodichloromethane	1.0	nd			nd
4-Methyl-2-pentanone (MIBK)	1.0	nd			nd
cis-1,3-Dichloropropene	1.0	nd			nd
Toluene	1.0	nd	109%	106%	nd
trans-1,3-Dichloropropene	1.0	nd			nd
1,1,2-Trichloroethane	1.0	nd			nd
2-Hexanone	1.0	nd			nd
1,3-Dichloropropane	1.0	nd			nd
Dibromochloromethane	1.0	nd			nd
Tetrachloroethene (PCE)	1.0	nd	110%	108%	nd
1,2-Dibromoethane (EDB)	1.0	nd	117%	113%	nd
Chlorobenzene	1.0	nd			nd
1,1,1,2-Tetrachloroethane	1.0	nd			nd
Ethylbenzene	1.0	nd	115%	109%	nd
Xylenes	3.0	nd	114%	104%	nd
Styrene	1.0	nd			nd
Bromoform	1.0	nd			nd
1,1,2,2-Tetrachloroethane	1.0	nd			nd
Isopropylbenzene	1.0	nd			nd
1,2,3-Trichloropropane	1.0	nd			nd
Bromobenzene	1.0	nd			nd

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Analysis of Volatile Organic Compounds in Water by Method 8260

	Reporting	MB	LCS	LCSD	B10
Date analyzed	Limits	10/24/12	10/24/12	10/24/12	10/24/12
	(ug/L)				
n-Propylbenzene	1.0	nd			nd
2-Chlorotoluene	1.0	nd			nd
4-Chlorotoluene	1.0	nd			nd
1,3,5-Trimethylbenzene	1.0	nd	106%	103%	nd
tert-Butylbenzene	1.0	nd			nd
1,2,4-Trimethylbenzene	1.0	nd	105%	93%	nd
sec-Butylbenzene	1.0	nd			nd
1,3-Dichlorobenzene	1.0	nd			nd
1,4-Dichlorobenzene	1.0	nd			nd
Isopropyltoluene	1.0	nd			nd
1,2-Dichlorobenzene	1.0	nd			nd
n-Butylbenzene	1.0	nd			nd
1,2-Dibromo-3-Chloropropane	1.0	nd			nd
1,2,4-Trichlorobenzene	1.0	nd			nd
Naphthalene	2.0	nd	79%	136%	nd
Hexachloro-1,3-butadiene	2.0	nd			nd
1,2,3-Trichlorobenzene	2.0	nd			nd
Surrogate recoveries					
Dibromofluoromethane		108%	118%	110%	112%
Toluene-d8		117%	102%	103%	117%
4-Bromofluorobenzene		114%	92%	100%	110%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Diesel Range Organics & Lube Oil Range Organics in Water by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (ug/L)	Lube Oil Range Organics (ug/L)
Method Blank	10/26/2012	10/26/2012	85	nd	nd
LCS	10/26/2012	10/26/2012	89	93%	---
B10	10/26/2012	10/26/2012	88	nd	nd
Reporting Limits				250	500

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 50% TO 150%

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B-10
Date extracted	Limits	10/26/12	10/26/12	10/26/12
Date analyzed	(µg/L)	10/26/12	10/26/12	10/26/12
Pyridine	2.0	nd		nd
Aniline	2.0	nd		nd
Phenol	2.0	nd		nd
2-Chlorophenol	2.0	nd		nd
Bis (2-chloroethyl) ether	2.0	nd		nd
1,3-Dichlorobenzene	2.0	nd		nd
1,4-Dichlorobenzene	2.0	nd	92%	nd
1,2-Dichlorobenzene	2.0	nd		nd
Benzyl alcohol	2.0	nd		nd
2-Methylphenol (o-cresol)	2.0	nd		nd
Bis (2-chloroisopropyl) ethe	10.0	nd		nd
3,4-Methylphenol (m,p-cres	2.0	nd		nd
Hexacholorethane	2.0	nd		nd
N-Nitroso-di-n-propylamin	2.0	nd		nd
Nitrobenzene	2.0	nd		nd
Isophorone	2.0	nd		nd
2-Nitrophenol	10.0	nd		nd
4-Nitrophenol	10.0	nd		nd
2,4-Dimethylphenol	2.0	nd		nd
Bis (2-chloroethoxy) metha	2.0	nd		nd
2,4-Dichlorophenol	10.0	nd		nd
1,2,4-Trichlorobenzene	2.0	nd		nd
Naphthalene	2.0	nd		nd
4-Chloroaniline	10.0	nd		nd
Hexachlorobutadiene	2.0	nd	104%	nd
4-Chloro-3-methylphenol	10.0	nd		nd
2-Methylnapthalene	2.0	nd		nd
1-Methylnapthalene	2.0	nd		nd
Hexachlorocyclopentadiene	2.0	nd		nd
2,4,6-Trichlorophenol	10.0	nd		nd
2,4,5-Trichlorophenol	10.0	nd		nd
2-Chloronaphthalene	2.0	nd		nd
2-Nitroaniline	10.0	nd		nd
1,4-Dinitrobenzene	10.0	nd		nd
Dimethylphthalate	2.0	nd		nd
Acenaphthylene	0.2	nd		nd
1,3-Dinotrobenzene	10.0	nd		nd
2,6-Dinitrotoluene	2.0	nd		nd
1,2-Dinitrobenzene	2.0	nd		nd
Acenaphthene	0.2	nd	97%	nd
3-Nitroaniline	10.0	nd		nd
Dibenzofuran	2.0	nd		nd
2,4-Dinitrotoluene	2.0	nd		nd
2,3,4,6-Tetrachlorophenol	2.0	nd		nd
2,3,5,6-Tetrachlorophenol	2.0	nd		nd
2,4-Dinitrophenol	10.0	nd		nd
Fluorene	0.2	nd		nd

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B-10
Date extracted	Limits	10/26/12	10/26/12	10/26/12
Date analyzed	(µg/L)	10/26/12	10/26/12	10/26/12
4-Chlorophenylphenylether	2.0	nd		nd
Diethylphthalate	2.0	nd		nd
4-Nitroaniline	10.0	nd		nd
4,6-Dinitro-2-methylphenol	10.0	nd		nd
N-nitrosodiphenylamine	2.0	nd	72%	nd
Azobenzene	2.0	nd		nd
4-Bromophenylphenylether	2.0	nd		nd
Hexachlorobenzene	2.0	nd		nd
Pentachlorophenol	10.0	nd		nd
Phenanthrene	0.2	nd		nd
Anthracene	0.2	nd		nd
Carbazole	2.0	nd		nd
Di-n-butylphthalate	2.0	nd		nd
Fluoranthene	0.2	nd	93%	nd
Pyrene	0.2	nd		nd
Butylbenzylphthalate	2.0	nd		nd
Bis(2-ethylhexyl) adipate	2.0	nd		nd
Benzo(a)anthracene	0.2	nd		nd
Chrysene	0.2	nd		nd
Bis (2-ethylhexyl) phthalate	2.0	nd		nd
Di-n-octyl phthalate	2.0	nd		nd
Benzo(b)fluoranthene	0.2	nd		nd
Benzo(k)fluoranthene	0.2	nd		nd
Benzo(a)pyrene	0.2	nd	83%	nd
Dibenzo(a,h)anthracene	0.2	nd		nd
Benzo(ghi)perylene	0.2	nd		nd
Indeno(1,2,3-cd)pyrene	0.2	nd		nd

Surrogate recoveries			
2-Fluorophenol	102%	112%	77%
Phenol-d6	105%	89%	82%
Nitrobenzene-d5	69%	71%	46%
2-Fluorobiphenyl	73%	76%	73%
2,4,6-Tribromophenol	58%	125%	91%
4-Terphenyl-d14	83%	82%	85%

Data Qualifiers and Analytical Comments
nd - not detected at listed reporting limits
Acceptable Recovery limits:
2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Water by EPA-6020 Method

Sample Number	Date Analyzed	Lead (Pb) (ug/L)	Cadmium (Cd) (ug/L)	Chromium (Cr) (ug/L)	Arsenic (As) (ug/L)	Silver (Ag) (ug/L)	Barium (Ba) (ug/L)	Selenium (Se) (ug/L)	Mercury (Hg) (ug/L)
Method Blank	10/29/2012	nd	nd	nd	nd	nd	nd	nd	nd
B-10	10/29/2012	nd	nd	nd	nd	nd	nd	nd	nd
Reporting Limits		2.0	2.0	10	2.0	10	20	10	1.0

"nd" Indicates not detected at listed detection limits.

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QA/QC Data - Total Metals EPA-6020

Sample Number: QC Batch

	Laboratory Control Sample			Laboratory Control Duplicate			RPD
	Spiked Conc. (ug/L)	Measured Conc. (ug/L)	Spike Recovery (%)	Spiked Conc. (ug/L)	Measured Conc. (ug/L)	Spike Recovery (%)	(%)
Lead	20.0	22.8	114	20.0	22.2	111	2.67
Cadmium	20.0	20.6	103	20.0	20.0	100	2.96
Chromium	20.0	22.0	110	20.0	21.6	108	1.83
Arsenic	20.0	20.5	103	20.0	19.5	97.5	5.00
Silver	20.0	20.5	103	20.0	20.2	101	1.47
Barium	20.0	22.7	114	20.0	22.5	113	0.88
Selenium	20.0	20.2	101	20.0	18.2	91.0	10.4
Mercury	2.00	2.27	114	2.00	2.20	110	3.13

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%
ACCEPTABLE RPD IS 35%

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Analysis of Gasoline Range Organics in Water by Method NWTPH-Gx

Sample Number	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (ug/L)
Method Blank	10/26/2012	114	nd
LCS	10/26/2012	108	97%
B12	10/26/2012	112	**430**
B13	10/26/2012	108	**100**
B13 Duplicate	10/26/2012	109	**100**
B17S2	10/26/2012	110	nd
B18	10/26/2012	117	nd
Reporting Limits			100

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

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Analysis of Volatile Organic Compounds in Water by Method 8260

	Reporting	MB	LCS	LCSD	B12	B13	B17S2	B18
Date analyzed	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
	(ug/L)							
Dichlorodifluoromethane	1.0	nd			nd	nd	nd	nd
Chloromethane	1.0	nd			nd	nd	nd	nd
Vinyl chloride	0.2	nd	97%	93%	nd	nd	nd	nd
Bromomethane	1.0	nd			nd	nd	nd	nd
Chloroethane	1.0	nd			nd	nd	nd	nd
Trichlorofluoromethane	1.0	nd			nd	nd	nd	nd
Acetone	10.0	nd			nd	nd	nd	nd
1,1-Dichloroethene	1.0	nd	100%	99%	nd	nd	nd	nd
Methylene chloride	1.0	nd			nd	nd	nd	nd
Methyl-t-butyl ether (MTBE)	1.0	nd			nd	nd	nd	nd
trans-1,2-Dichloroethene	1.0	nd			nd	nd	nd	nd
1,1-Dichloroethane	1.0	nd			nd	nd	nd	nd
2-Butanone (MEK)	10.0	nd			nd	nd	nd	nd
cis-1,2-Dichloroethene	1.0	nd			nd	nd	nd	nd
2,2-Dichloropropane	1.0	nd			nd	nd	nd	nd
Chloroform	1.0	nd	113%	112%	nd	nd	nd	nd
Bromochloromethane	1.0	nd			nd	nd	nd	nd
1,1,1-Trichloroethane	1.0	nd			nd	**1.7**	**3.0**	nd
1,2-Dichloroethane (EDC)	1.0	nd			nd	nd	nd	nd
1,1-Dichloropropene	1.0	nd			nd	nd	nd	nd
Carbon tetrachloride	1.0	nd			nd	nd	nd	nd
Benzene	1.0	nd	101%	97%	nd	nd	nd	nd
Trichloroethene (TCE)	1.0	nd	108%	106%	nd	nd	nd	nd
1,2-Dichloropropane	1.0	nd			nd	nd	nd	nd
Dibromomethane	1.0	nd			nd	nd	nd	nd
Bromodichloromethane	1.0	nd			nd	nd	nd	nd
4-Methyl-2-pentanone (MIBK)	1.0	nd			nd	nd	nd	nd
cis-1,3-Dichloropropene	1.0	nd			nd	nd	nd	nd
Toluene	1.0	nd	109%	106%	**1.0**	**2.6**	nd	nd
trans-1,3-Dichloropropene	1.0	nd			nd	nd	nd	nd
1,1,2-Trichloroethane	1.0	nd			nd	nd	nd	nd
2-Hexanone	1.0	nd			nd	nd	nd	nd
1,3-Dichloropropane	1.0	nd			nd	nd	nd	nd
Dibromochloromethane	1.0	nd			nd	nd	nd	nd
Tetrachloroethene (PCE)	1.0	nd	110%	108%	nd	nd	nd	nd
1,2-Dibromoethane (EDB)	1.0	nd	117%	113%	nd	nd	nd	nd
Chlorobenzene	1.0	nd			nd	nd	nd	nd
1,1,1,2-Tetrachloroethane	1.0	nd			nd	nd	nd	nd
Ethylbenzene	1.0	nd	115%	109%	nd	**8.8**	nd	nd
Xylenes	3.0	nd	114%	104%	nd	**31**	nd	nd
Styrene	1.0	nd			nd	nd	nd	nd
Bromoform	1.0	nd			nd	nd	nd	nd
1,1,2,2-Tetrachloroethane	1.0	nd			nd	nd	nd	nd
Isopropylbenzene	1.0	nd			**5.7**	nd	nd	nd
1,2,3-Trichloropropane	1.0	nd			nd	nd	nd	nd
Bromobenzene	1.0	nd			nd	nd	nd	nd

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Analysis of Volatile Organic Compounds in Water by Method 8260

	Reporting	MB	LCS	LCSD	B12	B13	B17S2	B18
Date analyzed	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
	(ug/L)							
n-Propylbenzene	1.0	nd			nd	**1.7**	nd	nd
2-Chlorotoluene	1.0	nd			nd	nd	nd	nd
4-Chlorotoluene	1.0	nd			nd	nd	nd	nd
1,3,5-Trimethylbenzene	1.0	nd	106%	103%	**14**	**2.2**	nd	nd
tert-Butylbenzene	1.0	nd			nd	nd	nd	nd
1,2,4-Trimethylbenzene	1.0	nd	105%	93%	**5.4**	**6.5**	nd	nd
sec-Butylbenzene	1.0	nd			nd	nd	nd	nd
1,3-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
1,4-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
Isopropyltoluene	1.0	nd			**1.2**	nd	nd	nd
1,2-Dichlorobenzene	1.0	nd			nd	nd	nd	nd
n-Butylbenzene	1.0	nd			nd	nd	nd	nd
1,2-Dibromo-3-Chloropropane	1.0	nd			nd	nd	nd	nd
1,2,4-Trichlorobenzene	1.0	nd			nd	nd	nd	nd
Naphthalene	2.0	nd	79%	136%	**4.9**	nd	nd	nd
Hexachloro-1,3-butadiene	2.0	nd			nd	nd	nd	nd
1,2,3-Trichlorobenzene	2.0	nd			nd	nd	nd	nd
Surrogate recoveries								
Dibromofluoromethane		108%	118%	110%	110%	114%	115%	107%
Toluene-d8		117%	102%	103%	113%	115%	116%	111%
4-Bromofluorobenzene		114%	92%	100%	112%	108%	110%	117%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Diesel Range Organics & Lube Oil Range Organics in Water by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (ug/L)	Lube Oil Range Organics (ug/L)
Method Blank	10/26/2012	10/26/2012	85	nd	nd
LCS	10/26/2012	10/26/2012	89	93%	nd
B17S2	10/26/2012	10/26/2012	99	nd	nd
Reporting Limits				250	500

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 50% TO 150%

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B17S2
Date extracted	Limits	10/24/12	10/24/12	10/24/12
Date analyzed	(µg/L)	10/24/12	10/24/12	10/24/12
Pyridine	2.0	nd		nd
Aniline	2.0	nd		nd
Phenol	2.0	nd		nd
2-Chlorophenol	2.0	nd		nd
Bis (2-chloroethyl) ether	2.0	nd		nd
1,3-Dichlorobenzene	2.0	nd		nd
1,4-Dichlorobenzene	2.0	nd	92%	nd
1,2-Dichlorobenzene	2.0	nd		nd
Benzyl alcohol	2.0	nd		nd
2-Methylphenol (o-cresol)	2.0	nd		nd
Bis (2-chloroisopropyl) ether	10.0	nd		nd
3,4-Methylphenol (m,p-cresol)	2.0	nd		nd
Hexacholorethane	2.0	nd		nd
N-Nitroso-di-n-propylamine	2.0	nd		nd
Nitrobenzene	2.0	nd		nd
Isophorone	2.0	nd		nd
2-Nitrophenol	10.0	nd		nd
4-Nitrophenol	10.0	nd		nd
2,4-Dimethylphenol	2.0	nd		nd
Bis (2-chloroethoxy) methane	2.0	nd		nd
2,4-Dichlorophenol	10.0	nd		nd
1,2,4-Trichlorobenzene	2.0	nd		nd
Naphthalene	2.0	nd		nd
4-Chloroaniline	10.0	nd		nd
Hexachlorobutadiene	2.0	nd	104%	nd
4-Chloro-3-methylphenol	10.0	nd		nd
2-Methylnapthalene	2.0	nd		nd
1-Methylnapthalene	2.0	nd		nd
Hexachlorocyclopentadiene	2.0	nd		nd
2,4,6-Trichlorophenol	10.0	nd		nd
2,4,5-Trichlorophenol	10.0	nd		nd
2-Chloronaphthalene	2.0	nd		nd
2-Nitroaniline	10.0	nd		nd
1,4-Dinitrobenzene	10.0	nd		nd
Dimethylphthalate	2.0	nd		nd
Acenaphthylene	0.2	nd		nd
1,3-Dinotrobenzene	10.0	nd		nd
2,6-Dinitrotoluene	2.0	nd		nd
1,2-Dinitrobenzene	2.0	nd		nd
Acenaphthene	0.2	nd	97%	nd
3-Nitroaniline	10.0	nd		nd
Dibenzofuran	2.0	nd		nd
2,4-Dinitrotoluene	2.0	nd		nd
2,3,4,6-Tetrachlorophenol	2.0	nd		nd
2,3,5,6-Tetrachlorophenol	2.0	nd		nd
2,4-Dinitrophenol	10.0	nd		nd
Fluorene	0.2	nd		nd

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Analysis of Semivolatile Organic Compounds in Water by Method 8270

Analytical Results

	Reporting	MTH BLK	LCS	B17S2
Date extracted	Limits	10/24/12	10/24/12	10/24/12
Date analyzed	(µg/L)	10/24/12	10/24/12	10/24/12
4-Chlorophenylphenylether	2.0	nd		nd
Diethylphthalate	2.0	nd		nd
4-Nitroaniline	10.0	nd		nd
4,6-Dinitro-2-methylphenol	10.0	nd		nd
N-nitrosodiphenylamine	2.0	nd	72%	nd
Azobenzene	2.0	nd		nd
4-Bromophenylphenylether	2.0	nd		nd
Hexachlorobenzene	2.0	nd		nd
Pentachlorophenol	10.0	nd		nd
Phenanthrene	0.2	nd		nd
Anthracene	0.2	nd		nd
Carbazole	2.0	nd		nd
Di-n-butylphthalate	2.0	nd		nd
Fluoranthene	0.2	nd	93%	nd
Pyrene	0.2	nd		nd
Butylbenzylphthalate	2.0	nd		nd
Bis(2-ethylhexyl) adipate	2.0	nd		nd
Benzo(a)anthracene	0.2	nd		nd
Chrysene	0.2	nd		nd
Bis (2-ethylhexyl) phthalate	2.0	nd		nd
Di-n-octyl phthalate	2.0	nd		nd
Benzo(b)fluoranthene	0.2	nd		nd
Benzo(k)fluoranthene	0.2	nd		nd
Benzo(a)pyrene	0.2	nd	83%	nd
Dibenzo(a,h)anthracene	0.2	nd		nd
Benzo(ghi)perylene	0.2	nd		nd
Indeno(1,2,3-cd)pyrene	0.2	nd		nd
Surrogate recoveries				
2-Fluorophenol		102%	112%	76%
Phenol-d6		105%	89%	79%
Nitrobenzene-d5		69%	71%	43%
2-Fluorobiphenyl		73%	76%	92%
2,4,6-Tribromophenol		58%	125%	62%
4-Terphenyl-d14		83%	82%	96%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits

Acceptable Recovery limits:

2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Water by EPA-6020 Method

Sample Number	Date Analyzed	Lead (Pb) (ug/L)	Cadmium (Cd) (ug/L)	Chromium (Cr) (ug/L)	Arsenic (As) (ug/L)	Silver (Ag) (ug/L)	Barium (Ba) (ug/L)	Selenium (Se) (ug/L)	Mercury (Hg) (ug/L)
Method Blank	10/29/2012	nd	nd	nd	nd	nd	nd	nd	nd
B17S2	10/29/2012	nd	nd	nd	**3.2**	nd	**35**	nd	nd
Reporting Limits		2.0	2.0	10	2.0	10	20	10	1.0

"nd" Indicates not detected at listed detection limits.

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Analysis of Gasoline Range Organics in Soil by Method NWTPH-Gx

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (mg/kg)
Method Blank	10/26/2012	10/29/2012	110	nd
B11S1	10/26/2012	10/29/2012	105	nd
Reporting Limits				10

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

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Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B11 S1
Date extracted	Limits	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	(mg/Kg)	10/29/12	10/29/12	10/29/12	10/29/12
Dichlorodifluoromethane	0.05	nd			nd
Chloromethane	0.05	nd			nd
Vinyl chloride	0.05	nd	91%	99%	nd
Bromomethane	0.05	nd			nd
Chloroethane	0.05	nd			nd
Trichlorofluoromethane	0.05	nd			nd
Acetone	0.25	nd			nd
1,1-Dichloroethene	0.05	nd	95%	111%	nd
Methylene chloride	0.02	nd			nd
Methyl-t-butyl ether (MTBE)	0.05	nd			nd
trans-1,2-Dichloroethene	0.05	nd			nd
1,1-Dichloroethane	0.05	nd			nd
2-Butanone (MEK)	0.25	nd			nd
cis-1,2-Dichloroethene	0.05	nd			nd
2,2-Dichloropropane	0.05	nd			nd
Chloroform	0.05	nd	116%	122%	nd
Bromochloromethane	0.05	nd			nd
1,1,1-Trichloroethane	0.05	nd			nd
1,2-Dichloroethane (EDC)	0.05	nd			nd
1,1-Dichloropropene	0.05	nd			nd
Carbon tetrachloride	0.05	nd			nd
Benzene	0.02	nd	101%	107%	nd
Trichloroethene (TCE)	0.02	nd	111%	115%	nd
1,2-Dichloropropane	0.05	nd			nd
Dibromomethane	0.05	nd			nd
Bromodichloromethane	0.05	nd			nd
4-Methyl-2-pentanone (MIBK)	0.25	nd			nd
cis-1,3-Dichloropropene	0.05	nd			nd
Toluene	0.05	nd	117%	117%	nd
trans-1,3-Dichloropropene	0.05	nd			nd
1,1,2-Trichloroethane	0.05	nd			nd
2-Hexanone	0.25	nd			nd
1,3-Dichloropropane	0.05	nd			nd
Dibromochloromethane	0.05	nd			nd
Tetrachloroethene (PCE)	0.02	nd	116%	116%	nd
1,2-Dibromoethane (EDB)	0.05	nd	125%	131%	nd
Chlorobenzene	0.05	nd			nd
1,1,1,2-Tetrachloroethane	0.05	nd			nd
Ethylbenzene	0.05	nd	115%	122%	nd
Xylenes	0.15	nd	112%	113%	nd
Styrene	0.05	nd			nd
Bromoform	0.05	nd			nd
1,1,2,2-Tetrachloroethane	0.05	nd			nd
Isopropylbenzene	0.05	nd			nd
1,2,3-Trichloropropane	0.05	nd			nd
Bromobenzene	0.05	nd			nd

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Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B11 S1
Date extracted	Limits	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	(mg/Kg)	10/29/12	10/29/12	10/29/12	10/29/12
n-Propylbenzene	0.05	nd			nd
2-Chlorotoluene	0.05	nd			nd
4-Chlorotoluene	0.05	nd			nd
1,3,5-Trimethylbenzene	0.05	nd	108%	104%	nd
tert-Butylbenzene	0.05	nd			nd
1,2,4-Trimethylbenzene	0.05	nd	105%	100%	nd
sec-Butylbenzene	0.05	nd			nd
1,3-Dichlorobenzene	0.05	nd			nd
1,4-Dichlorobenzene	0.05	nd			nd
Isopropyltoluene	0.05	nd			nd
1,2-Dichlorobenzene	0.05	nd			nd
n-Butylbenzene	0.05	nd			nd
1,2-Dibromo-3-Chloropropane	0.05	nd			nd
1,2,4-Trichlorobenzene	0.05	nd			nd
Naphthalene	0.10	nd	80%	134%	nd
Hexachloro-1,3-butadiene	0.10	nd			nd
1,2,3-Trichlorobenzene	0.10	nd			nd
Surrogate recoveries					
Dibromofluoromethane		110%	110%	111%	107%
Toluene-d8		115%	106%	106%	116%
4-Bromofluorobenzene		110%	90%	93%	105%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B11S1
Date extracted	Reporting	10/26/12	10/26/12	10/26/12
Date analyzed	Limits	10/26/12	10/26/12	10/26/12
Moisture, %	(mg/kg)			23%
Pyridine	1.0	nd		nd
Aniline	1.0	nd		nd
Phenol	1.0	nd		nd
2-Chlorophenol	1.0	nd		nd
Bis (2-chloroethyl) ether	1.0	nd		nd
1,3-Dichlorobenzene	1.0	nd		nd
1,4-Dichlorobenzene	1.0	nd	93%	nd
1,2-Dichlorobenzene	1.0	nd		nd
Benzyl alcohol	1.0	nd		nd
2-Methylphenol (o-cresol)	1.0	nd		nd
Bis (2-chloroisopropyl) ether	5.0	nd		nd
3,4-Methylphenol (m,p-cresol)	1.0	nd		nd
Hexacholorethane	1.0	nd		nd
N-Nitroso-di-n-propylamine	1.0	nd		nd
Nitrobenzene	1.0	nd	96%	nd
Isophorone	1.0	nd		nd
2-Nitrophenol	5.0	nd		nd
4-Nitrophenol	5.0	nd		nd
2,4-Dimethylphenol	1.0	nd		nd
Bis (2-chloroethoxy) methane	1.0	nd		nd
2,4-Dichlorophenol	5.0	nd		nd
1,2,4-Trichlorobenzene	1.0	nd		nd
Naphthalene	1.0	nd		nd
4-Chloroaniline	5.0	nd		nd
Hexachlorobutadiene	1.0	nd	96%	nd
4-Chloro-3-methylphenol	5.0	nd		nd
2-Methylnapthalene	1.0	nd		nd
1-Methylnapthalene	1.0	nd		nd
Hexachlorocyclopentadiene	1.0	nd		nd
2,4,6-Trichlorophenol	5.0	nd		nd
2,4,5-Trichlorophenol	5.0	nd		nd
2-Chloronaphthalene	1.0	nd		nd
2-Nitroaniline	5.0	nd		nd
1,4-Dinitrobenzene	5.0	nd		nd
Dimethylphthalate	1.0	nd		nd
Acenaphthylene	0.1	nd		nd
1,3-Dinotrobenzene	5.0	nd		nd
2,6-Dinitrotoluene	1.0	nd		nd
1,2-Dinitrobenzene	1.0	nd		nd
Acenaphthene	0.1	nd	98%	nd
3-Nitroaniline	5.0	nd		nd
Dibenzofuran	1.0	nd		nd
2,4-Dinitrotoluene	1.0	nd		nd
2,3,4,6-Tetrachlorophenol	1.0	nd		nd
2,3,5,6-Tetrachlorophenol	1.0	nd		nd
2,4-Dinitrophenol	5.0	nd		nd
Fluorene	0.1	nd		nd

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B11S1
Date extracted	Reporting	10/26/12	10/26/12	10/26/12
Date analyzed	Limits	10/26/12	10/26/12	10/26/12
Moisture, %	(mg/kg)			23%
4-Chlorophenylphenylether	1.0	nd		nd
Diethylphthalate	1.0	nd		nd
4-Nitroaniline	5.0	nd		nd
4,6-Dinitro-2-methylphenol	5.0	nd		nd
N-nitrosodiphenylamine	1.0	nd	77%	nd
Azobenzene	1.0	nd		nd
4-Bromophenylphenylether	1.0	nd		nd
Hexachlorobenzene	1.0	nd		nd
Pentachlorophenol	5.0	nd		nd
Phenanthrene	0.1	nd		nd
Anthracene	0.1	nd		nd
Carbazole	1.0	nd		nd
Di-n-butylphthalate	1.0	nd		nd
Fluoranthene	0.1	nd	92%	nd
Pyrene	0.1	nd		nd
Butylbenzylphthalate	1.0	nd		nd
Bis(2-ethylhexyl) adipate	1.0	nd		nd
Benzo(a)anthracene	0.1	nd		nd
Chrysene	0.1	nd		nd
Bis (2-ethylhexyl) phthalate	1.0	nd		nd
Di-n-octyl phthalate	1.0	nd		nd
Benzo(b)fluoranthene	0.1	nd		nd
Benzo(k)fluoranthene	0.1	nd		nd
Benzo(a)pyrene	0.1	nd	84%	nd
Dibenzo(a,h)anthracene	0.1	nd		nd
Benzo(ghi)perylene	0.1	nd		nd
Indeno(1,2,3-cd)pyrene	0.1	nd		nd

Surrogate recoveries			
2-Fluorophenol	89%	87%	94%
Phenol-d6	82%	91%	93%
Nitrobenzene-d5	52%	70%	71%
2-Fluorobiphenyl	74%	71%	79%
2,4,6-Tribromophenol	84%	125%	97%
4-Terphenyl-d14	77%	80%	84%

Data Qualifiers and Analytical Comments
nd - not detected at listed reporting limits
Acceptable Recovery limits:
2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Soil by EPA-6020 Series

Sample Number	Date Analyzed	Lead (Pb) (mg/kg)	Cadmium (Cd) (mg/kg)	Chromium (Cr) (mg/kg)	Arsenic (As) (mg/kg)	Silver (Ag) (mg/kg)	Barium (Ba) (mg/kg)	Selenium (Se) (mg/kg)	Mercury (Hg) (mg/kg)
Method Blank	10/31/2012	nd	nd	nd	nd	nd	nd	nd	nd
B11S1	10/31/2012	nd	nd	**39**	nd	nd	**97**	nd	nd
Reporting Limits		5.0	1.0	5.0	5.0	20	50	20	0.5

"nd" Indicates not detected at listed detection limits.

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QA/QC Data - Total Metals EPA-6020

Sample Number: QC Batch

	Matrix Spike			Matrix Spike Duplicate			RPD
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	(%)
Lead	88.9	80.9	91.0	80.0	74.4	93.0	2.16
Cadmium	88.9	82.0	92.3	80.0	74.5	93.1	0.94
Chromium	88.9	85.4	96.1	80.0	79.4	99.3	3.50
Arsenic	88.9	85.2	95.9	80.0	77.6	97.0	1.15
Silver	88.9	81.9	92.1	80.0	74.2	92.8	0.66
Barium	88.9	97.8	110	80.0	87.8	110	0.25
Selenium	88.9	82.1	92.4	80.0	73.8	92.3	0.12
Mercury	8.89	8.21	92.4	8.00	7.58	94.8	2.56

	Laboratory Control Sample		
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)
Lead	100	100	100
Cadmium	100	98.6	98.6
Chromium	100	95.4	95.4
Arsenic	100	101	101
Silver	100	94.4	94.4
Barium	100	103	103
Selenium	100	99.8	99.8
Mercury	10.0	9.96	99.6

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%
ACCEPTABLE RPD IS 35%
M - Matrix Spike recovery failed due to matrix interference.

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Analysis of Gasoline Range Organics in Soil by Method NWTPH-Gx

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Gasoline Range Organics (mg/kg)
Method Blank	10/26/2012	10/29/2012	110	nd
B15S1	10/26/2012	10/29/2012	114	nd
B16S1	10/26/2012	10/29/2012	98	nd
B17S1	10/26/2012	10/29/2012	112	nd
Reporting Limits				10

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE: 65% TO 135%

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Analysis of Diesel Range Organics & Lube Oil Range Organics in Soil by Method NWTPH-Dx/Dx Extended

Sample Number	Date Prepared	Date Analyzed	Surrogate Recovery (%)	Diesel Range Organics (mg/kg)	Lube Oil Range Organics (mg/kg)
Method Blank	10/26/2012	10/26/2012	80	nd	nd
LCS	10/26/2012	10/26/2012	85	111%	---
B15S1	10/26/2012	10/26/2012	96	nd	nd
B16S1	10/26/2012	10/26/2012	83	nd	nd
B17S1	10/26/2012	10/26/2012	83	nd	nd
Reporting Limits				50	100

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE : 50% TO 150%

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Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B15S1	B16S1	B17S1
Date extracted	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	(mg/Kg)	10/29/12	10/29/12	10/29/12	10/29/12	10/29/12	10/29/12
Dichlorodifluoromethane	0.05	nd			nd	nd	nd
Chloromethane	0.05	nd			nd	nd	nd
Vinyl chloride	0.05	nd	91%	99%	nd	nd	nd
Bromomethane	0.05	nd			nd	nd	nd
Chloroethane	0.05	nd			nd	nd	nd
Trichlorofluoromethane	0.05	nd			nd	nd	nd
Acetone	0.25	nd			nd	nd	nd
1,1-Dichloroethene	0.05	nd	95%	111%	nd	nd	nd
Methylene chloride	0.02	nd			nd	nd	nd
Methyl-t-butyl ether (MTBE)	0.05	nd			nd	nd	nd
trans-1,2-Dichloroethene	0.05	nd			nd	nd	nd
1,1-Dichloroethane	0.05	nd			nd	nd	nd
2-Butanone (MEK)	0.25	nd			nd	nd	nd
cis-1,2-Dichloroethene	0.05	nd			nd	nd	nd
2,2-Dichloropropane	0.05	nd			nd	nd	nd
Chloroform	0.05	nd	116%	122%	nd	nd	nd
Bromochloromethane	0.05	nd			nd	nd	nd
1,1,1-Trichloroethane	0.05	nd			nd	nd	nd
1,2-Dichloroethane (EDC)	0.05	nd			nd	nd	nd
1,1-Dichloropropene	0.05	nd			nd	nd	nd
Carbon tetrachloride	0.05	nd			nd	nd	nd
Benzene	0.02	nd	101%	107%	nd	nd	nd
Trichloroethene (TCE)	0.02	nd	111%	115%	nd	nd	nd
1,2-Dichloropropane	0.05	nd			nd	nd	nd
Dibromomethane	0.05	nd			nd	nd	nd
Bromodichloromethane	0.05	nd			nd	nd	nd
4-Methyl-2-pentanone (MIBK)	0.25	nd			nd	nd	nd
cis-1,3-Dichloropropene	0.05	nd			nd	nd	nd
Toluene	0.05	nd	117%	117%	nd	nd	nd
trans-1,3-Dichloropropene	0.05	nd			nd	nd	nd
1,1,2-Trichloroethane	0.05	nd			nd	nd	nd
2-Hexanone	0.25	nd			nd	nd	nd
1,3-Dichloropropane	0.05	nd			nd	nd	nd
Dibromochloromethane	0.05	nd			nd	nd	nd
Tetrachloroethene (PCE)	0.02	nd	116%	116%	nd	nd	nd
1,2-Dibromoethane (EDB)	0.05	nd	125%	131%	nd	nd	nd
Chlorobenzene	0.05	nd			nd	nd	nd
1,1,1,2-Tetrachloroethane	0.05	nd			nd	nd	nd
Ethylbenzene	0.05	nd	115%	122%	nd	nd	nd
Xylenes	0.15	nd	112%	113%	nd	nd	nd
Styrene	0.05	nd			nd	nd	nd
Bromoform	0.05	nd			nd	nd	nd
1,1,2,2-Tetrachloroethane	0.05	nd			nd	nd	nd
Isopropylbenzene	0.05	nd			nd	nd	nd
1,2,3-Trichloropropane	0.05	nd			nd	nd	nd
Bromobenzene	0.05	nd			nd	nd	nd

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Analysis of Volatile Organic Compounds in Soil by Method 8260/5035

Analytical Results

	Reporting	MTH BLK	LCS	LCSD	B15S1	B16S1	B17S1
Date extracted	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	(mg/Kg)	10/29/12	10/29/12	10/29/12	10/29/12	10/29/12	10/29/12
n-Propylbenzene	0.05	nd			nd	nd	nd
2-Chlorotoluene	0.05	nd			nd	nd	nd
4-Chlorotoluene	0.05	nd			nd	nd	nd
1,3,5-Trimethylbenzene	0.05	nd	108%	104%	nd	nd	nd
tert-Butylbenzene	0.05	nd			nd	nd	nd
1,2,4-Trimethylbenzene	0.05	nd	105%	100%	nd	nd	nd
sec-Butylbenzene	0.05	nd			nd	nd	nd
1,3-Dichlorobenzene	0.05	nd			nd	nd	nd
1,4-Dichlorobenzene	0.05	nd			nd	nd	nd
Isopropyltoluene	0.05	nd			nd	nd	nd
1,2-Dichlorobenzene	0.05	nd			nd	nd	nd
n-Butylbenzene	0.05	nd			nd	nd	nd
1,2-Dibromo-3-Chloropropane	0.05	nd			nd	nd	nd
1,2,4-Trichlorobenzene	0.05	nd			nd	nd	nd
Naphthalene	0.10	nd	80%	134%	nd	nd	nd
Hexachloro-1,3-butadiene	0.10	nd			nd	nd	nd
1,2,3-Trichlorobenzene	0.10	nd			nd	nd	nd
Surrogate recoveries							
Dibromofluoromethane		110%	110%	111%	114%	113%	109%
Toluene-d8		115%	106%	106%	119%	115%	120%
4-Bromofluorobenzene		110%	90%	93%	111%	98%	112%

Data Qualifiers and Analytical Comments

nd - not detected at listed reporting limits
Acceptable Recovery limits: 65% TO 135%
Acceptable RPD limit: 35%

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B15S1	B16S1	B17S1
Date extracted	Reporting	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Moisture, %	(mg/kg)			8%	12%	11%
Pyridine	1.0	nd		nd	nd	nd
Aniline	1.0	nd		nd	nd	nd
Phenol	1.0	nd		nd	nd	nd
2-Chlorophenol	1.0	nd		nd	nd	nd
Bis (2-chloroethyl) ether	1.0	nd		nd	nd	nd
1,3-Dichlorobenzene	1.0	nd		nd	nd	nd
1,4-Dichlorobenzene	1.0	nd	93%	nd	nd	nd
1,2-Dichlorobenzene	1.0	nd		nd	nd	nd
Benzyl alcohol	1.0	nd		nd	nd	nd
2-Methylphenol (o-cresol)	1.0	nd		nd	nd	nd
Bis (2-chloroisopropyl) ether	5.0	nd		nd	nd	nd
3,4-Methylphenol (m,p-cresol)	1.0	nd		nd	nd	nd
Hexacholorethane	1.0	nd		nd	nd	nd
N-Nitroso-di-n-propylamine	1.0	nd		nd	nd	nd
Nitrobenzene	1.0	nd	96%	nd	nd	nd
Isophorone	1.0	nd		nd	nd	nd
2-Nitrophenol	5.0	nd		nd	nd	nd
4-Nitrophenol	5.0	nd		nd	nd	nd
2,4-Dimethylphenol	1.0	nd		nd	nd	nd
Bis (2-chloroethoxy) methane	1.0	nd		nd	nd	nd
2,4-Dichlorophenol	5.0	nd		nd	nd	nd
1,2,4-Trichlorobenzene	1.0	nd		nd	nd	nd
Naphthalene	1.0	nd		nd	nd	nd
4-Chloroaniline	5.0	nd		nd	nd	nd
Hexachlorobutadiene	1.0	nd	96%	nd	nd	nd
4-Chloro-3-methylphenol	5.0	nd		nd	nd	nd
2-Methylnapthalene	1.0	nd		nd	nd	nd
1-Methylnapthalene	1.0	nd		nd	nd	nd
Hexachlorocyclopentadiene	1.0	nd		nd	nd	nd
2,4,6-Trichlorophenol	5.0	nd		nd	nd	nd
2,4,5-Trichlorophenol	5.0	nd		nd	nd	nd
2-Chloronaphthalene	1.0	nd		nd	nd	nd
2-Nitroaniline	5.0	nd		nd	nd	nd
1,4-Dinitrobenzene	5.0	nd		nd	nd	nd
Dimethylphthalate	1.0	nd		nd	nd	nd
Acenaphthylene	0.1	nd		nd	nd	nd
1,3-Dinotrobenzene	5.0	nd		nd	nd	nd
2,6-Dinitrotoluene	1.0	nd		nd	nd	nd
1,2-Dinitrobenzene	1.0	nd		nd	nd	nd
Acenaphthene	0.1	nd	98%	nd	nd	nd
3-Nitroaniline	5.0	nd		nd	nd	nd
Dibenzofuran	1.0	nd		nd	nd	nd
2,4-Dinitrotoluene	1.0	nd		nd	nd	nd
2,3,4,6-Tetrachlorophenol	1.0	nd		nd	nd	nd
2,3,5,6-Tetrachlorophenol	1.0	nd		nd	nd	nd
2,4-Dinitrophenol	5.0	nd		nd	nd	nd
Fluorene	0.1	nd		nd	nd	nd

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Analysis of Semivolatile Organic Compounds in Soil by Method 8270

Analytical Results

		MTH BLK	LCS	B15S1	B16S1	B17S1
Date extracted	Reporting	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Date analyzed	Limits	10/26/12	10/26/12	10/26/12	10/26/12	10/26/12
Moisture, %	(mg/kg)			8%	12%	11%
4-Chlorophenylphenylether	1.0	nd		nd	nd	nd
Diethylphthalate	1.0	nd		nd	nd	nd
4-Nitroaniline	5.0	nd		nd	nd	nd
4,6-Dinitro-2-methylphenol	5.0	nd		nd	nd	nd
N-nitrosodiphenylamine	1.0	nd	77%	nd	nd	nd
Azobenzene	1.0	nd		nd	nd	nd
4-Bromophenylphenylether	1.0	nd		nd	nd	nd
Hexachlorobenzene	1.0	nd		nd	nd	nd
Pentachlorophenol	5.0	nd		nd	nd	nd
Phenanthrene	0.1	nd		nd	nd	nd
Anthracene	0.1	nd		nd	nd	nd
Carbazole	1.0	nd		nd	nd	nd
Di-n-butylphthalate	1.0	nd		nd	nd	nd
Fluoranthene	0.1	nd	92%	nd	nd	nd
Pyrene	0.1	nd		nd	nd	nd
Butylbenzylphthalate	1.0	nd		nd	nd	nd
Bis(2-ethylhexyl) adipate	1.0	nd		nd	nd	nd
Benzo(a)anthracene	0.1	nd		nd	nd	nd
Chrysene	0.1	nd		nd	nd	nd
Bis (2-ethylhexyl) phthalate	1.0	nd		nd	nd	nd
Di-n-octyl phthalate	1.0	nd		nd	nd	nd
Benzo(b)fluoranthene	0.1	nd		nd	nd	nd
Benzo(k)fluoranthene	0.1	nd		nd	nd	nd
Benzo(a)pyrene	0.1	nd	84%	nd	nd	nd
Dibenzo(a,h)anthracene	0.1	nd		nd	nd	nd
Benzo(ghi)perylene	0.1	nd		nd	nd	nd
Indeno(1,2,3-cd)pyrene	0.1	nd		nd	nd	nd

Surrogate recoveries					
2-Fluorophenol	89%	87%	79%	83%	83%
Phenol-d6	82%	91%	82%	84%	86%
Nitrobenzene-d5	52%	70%	63%	69%	66%
2-Fluorobiphenyl	74%	71%	69%	72%	51%
2,4,6-Tribromophenol	84%	125%	66%	88%	81%
4-Terphenyl-d14	77%	80%	93%	81%	80%

Data Qualifiers and Analytical Comments
nd - not detected at listed reporting limits
Acceptable Recovery limits:
2-Flurophenol: 10-135 %
Phenol - d5: 10-135 %
2,4,6- tribromophenol: 29-159%
Nitrobenzene - d5: 20-120 %
2-Flurobiphenyl: 50-150%
p-Terphenyl-d14: 50-150%
Acceptable RPD limit: 35%

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Total Metals in Soil by EPA-6020 Series

Sample Number	Date Analyzed	Lead (Pb) (mg/kg)	Cadmium (Cd) (mg/kg)	Chromium (Cr) (mg/kg)	Arsenic (As) (mg/kg)	Silver (Ag) (mg/kg)	Barium (Ba) (mg/kg)	Selenium (Se) (mg/kg)	Mercury (Hg) (mg/kg)
Method Blank	10/31/2012	nd	nd	nd	nd	nd	nd	nd	nd
B15S1	10/31/2012	nd	nd	**26**	nd	nd	**56**	nd	nd
B15S1 Duplicate	10/31/2012	nd	nd	**27**	nd	nd	**63**	nd	nd
B16S1	10/31/2012	**16**	nd	**28**	**11**	nd	**100**	nd	nd
B17S1	10/31/2012	nd	nd	**32**	nd	nd	**57**	nd	nd
Reporting Limits		5.0	1.0	5.0	5.0	20	50	20	0.5

"nd" Indicates not detected at listed detection limits.

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QA/QC Data - Total Metals EPA-6020

Sample Number: B15S1

	Matrix Spike			Matrix Spike Duplicate			RPD
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)	(%)
Lead	88.9	80.9	91.0	80.0	74.4	93.0	2.16
Cadmium	88.9	82.0	92.3	80.0	74.5	93.1	0.94
Chromium	88.9	85.4	96.1	80.0	79.4	99.3	3.50
Arsenic	88.9	85.2	95.9	80.0	77.6	97.0	1.15
Silver	88.9	81.9	92.1	80.0	74.2	92.8	0.66
Barium	88.9	97.8	110	80.0	87.8	110	0.25
Selenium	88.9	82.1	92.4	80.0	73.8	92.3	0.12
Mercury	8.89	8.21	92.4	8.00	7.58	94.8	2.56

	Laboratory Control Sample		
	Spiked Conc. (mg/kg)	Measured Conc. (mg/kg)	Spike Recovery (%)
Lead	100	100	100
Cadmium	100	98.6	98.6
Chromium	100	95.4	95.4
Arsenic	100	101	101
Silver	100	94.4	94.4
Barium	100	103	103
Selenium	100	99.8	99.8
Mercury	10.0	9.96	99.6

ACCEPTABLE RECOVERY LIMITS FOR MATRIX SPIKES: 80%-120%
ACCEPTABLE RPD IS 35%
M - Matrix Spike recovery failed due to matrix interference.

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Analysis of Gasoline Range Organics & BTEX in Soil by Method NWTPH-Gx/8260

Sample Number	Date Prepared	Date Analyzed	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylenes (mg/kg)	Gasoline Range Organics (mg/kg)	Surrogate Recovery (%)
Method Blank	10/26/2012	10/29/2012	nd	nd	nd	nd	nd	110
LCS	10/26/2012	10/29/2012	101%	117%	115%	112%	---	90
LCSD	10/26/2012	10/29/2012	107%	117%	122%	113%	---	93
B5	11/1/2012	11/1/2012	nd	nd	nd	nd	nd	106
B5 Duplicate	11/1/2012	11/1/2012	nd	nd	nd	nd	nd	103
B2S2	11/1/2012	11/1/2012	**0.04**	**4.8**	**5.5**	**31**	**1400**	101
B4S1	11/1/2012	11/1/2012	nd	nd	nd	nd	nd	116
B3	11/1/2012	11/1/2012	nd	nd	nd	nd	nd	100
B12	10/26/2012	10/29/2012	nd	nd	nd	nd	nd	104
B13	10/26/2012	10/29/2012	nd	nd	nd	nd	nd	101
B18	10/26/2012	10/29/2012	nd	nd	nd	nd	nd	101
B1S1	11/1/2012	11/1/2012	nd	nd	nd	nd	nd	110
B10S2	10/26/2012	10/29/2012	nd	nd	nd	nd	nd	108
Reporting Limits			0.02	0.05	0.05	0.15	10	

"nd" Indicates not detected at the listed detection limits.
"int" Indicates that interference prevents determination.

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (Bromoflurorbenzene) & LCS: 65% TO 135%

Tank Identification Please enter the same identification used in column a.	i. External Protection of the Tank Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (D or G) please also enter the type of coating and/or wrapping.) A. Asphalt Coated B. Fiberglass Reinforced Plastic Coated C. Epoxy Coated D. Other Coating (please specify) E. Vinyl Wrapped F. Polyethylene Wrapped G. Other Wrapping (please specify) H. None I. Unknown	j. Piping Please enter all the letters which apply to the portion of the piping which is underground. (If "Other" (D) please also enter the type of material.) A. Bare Steel B. Galvanized Steel C. Fiberglass Reinforced Plastic D. Other Material (please specify) E. Coated with non-corrosive materials F. Cathodically Protected G. Double-walled H. Within a secondary containment I. Protected with interior lining J. In native soil rather than backfill K. In backfill rather than native soil L. Not certain regarding backfill/native soil M. Details of piping are unknown N. None of the piping is underground	k. Type of Substance Currently or Last Stored in the Tank Please put the correct letter for each tank in the appropriate row of the column below. 1. If the substance is a hazardous substance (J) rather than a petroleum product, please also enter the name of the substance or its Chemical Abstract Service (CAS) number. (See "What Substances Are Covered"? on page I-1 of the instructions for information regarding hazardous substances.) 2. If different substances are stored in the tank at different times, or if a mixture of substances is stored, please enter all letters which apply. A. Leaded gasoline B. Unleaded gasoline C. Alcohol enriched gasoline D. Diesel fuel E. Aviation fuel F. Kerosene G. Nos. 1, 2, or 4 fuel oil H. Nos. 5 or 6 fuel oil I. Used oil/Waste oil J. Hazardous substance K. Other (Please specify) L. Unknown M. Empty	**THESE ITEMS REFER ONLY TO TANKS PERMANENTLY OUT OF SERVICE. PLEASE LEAVE THE ROWS FOR THE TANKS STILL IN SERVICE BLANK.** l. Date of Last Use If the exact month and year of last use isn't known, please enter an estimate. (Use two digits for the month and two for the year; e.g., 06-84.)	m. Quantity Left in the Tank If the exact amount left in the tank isn't known, please enter an estimate, in gallons.	n. Was the Tank Filled? Was the tank filled with an inert material, such as sand or concrete? Was it filled with water? Please put the correct letter in the appropriate row of the column below. A. The tank was filled with an inert material. B. The tank was filled with water. C. The tank was not filled. D. Unknown
~~None~~ 1	I	L, M	B			
2	I	L, M	I			
~~3~~	~~I~~	~~L, M~~	~~I~~			

CW NW

WASHINGTON STATE DEPARTMENT OF ECOLOGY

UNDERGROUND STORAGE TANK TEMPORARY/PERMANENT CLOSURE and SITE ASSESSMENT NOTICE

See back of form for instructions
Please ☑ the appropriate box(es)
Please type or print information

For Office Use Only
Owner # 11000419
Site # 003337

☐ Temporary Tank Closure ☑ Permanent Tank Closure ☐ Change-In-Service ☑ Site Assessment/ Site Check

SITE INFORMATION:

Site ID Number (on invoice or available from Ecology if the tanks are registered): 003337
Site/Business Name: Texaco Service Station
Site Address: 14848 1st Avenue South Telephone: ( ) N/A
Street
Burien WA 98188
City State ZIP-Code

TANK INFORMATION:

Tank ID	Closure Date	Tank Capacity	Substance Stored
003337-2	6/2/93	4,000-gallon	Unleaded Gas
003337-3	6/2/93	4,000-gallon	" "
003337-4	6/2/93	8,000-gallon	" "
003337-5	6/2/93	12,000-gallon	Leaded Gas
N/A*	6/3/93	3,000-gallon	Water
N/A*	6/3/93	3,000-gallon	Water
exempt	6/2/93	500-gallon	heating oil
003337-1	6/2/93	500-gallon	used oil

CONTAMINATION PRESENT AT THE TIME OF CLOSURE

☒ Yes ** ☐ No ☐ Unknown

Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

UST SYSTEM OWNER/OPERATOR:

UST Owner/Operator: Texaco Refining + Marketing
Owners Signature: Lynda A ESE Specialist Telephone: (206) 827-0761
Address: 10602 NE 38th Place
Street
Kirkland WA 98083
City P.O. Box State ZIP-Code

TANK CLOSURE/CHANGE-IN-SERVICE PERFORMED BY:

Service Provider: ESE CORPORATION License Number: S000232
Licensed Supervisor: JACK HAGGLUND Decommissioning License Number: W000565
Supervisors Signature: Jack Haggland
Address: 11011 WALLER ROAD EAST
Street
TACOMA WA 98446
City P.O. Box State ZIP-Code
Telephone: (206) 535-3112

SITE CHECK/SITE ASSESSMENT CONDUCTED BY:

Name of Registered Site Assessor: Carl Nadler; Environmental Science + En
Telephone: (206) 869-8220
Address: 15444 NE 95th Street
Street
Redmond WA 980
City P.O. Box State ZIP-Code

ECY 020-34

* UST uncovered during decommissioning, abandoned
** Contamination not present in tank basin

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

Mail Stop PV-11 • Olympia, Washington 98504-8711 • (206) 459-6000

May 19, 1993

Dear Underground Storage Tank Owner:

We recently received information on the following site and tank(s) which indicates that the tank(s) have been closed:

Site Address: 14848 1st Avenue S, Seattle

Site No: 003337 Tank IDs: 1, 2, 3, 4, 5

Until we receive documentation that the tank(s) have been permanently closed in accordance with federal and state regulations, we are unable to consider them closed for regulatory and billing purposes. If such closure has been completed, please fill out the enclosed form(s) as marked below and return them to our office as soon as possible. We will then be able to correct our records and resolve any outstanding fee payment issues relating to this site.

For tanks closed before March 1, 1991:

_____ Permanent Closure/Change-in-Service Checklist

For tanks closed after March 1, 1991:

__✓__ Permanent Closure/Change-in-Service Checklist
__✓__ Site Check/Site Assessment Checklist
__✓__ One copy of Site Assessment Report, or if contamination is found, a Site Assessment Characterization needs to be sent to your Regional office.

Please complete the forms and return them to:

Washington State Department of Ecology
Underground Storage Tank Section
PO Box 47655
Olympia, WA 98504-7655

Thank you for your cooperation. If you have any questions, please call me at (206) 438-7520.

Sincerely,

Tammie McClure

Tammie McClure
UST Permits & Compliance Unit
Toxics Cleanup Program

Enclosures

FORM G-44

TEXACO Date 5/13/93

To Tammie McClure

From Lynn Chun

Please
- ☐ Attend to
- ☐ Note and return
- ☐ Note and forward to files
- ☐ See (phone) me re attached
- ☐ Prepare reply for my signature
- ☐ Send me information required to answer
- ☐ For your information
- ☐ As per conversation
- ☐ Telephone message
- ☐ As requested
- ☐ For your comments and suggestions
- ☐ Does attached meet with your approval?
- ☐ For signature

Site #5
003537
003546
003543
004492

Tammie,

These (4) stations are closed - Tanks have been removed at all locations except 1221 Mellen St 004492, Centralia - The tanks are closed & all product removed - we will be pulling the tanks Sometime this Summer - Call me if you have any

UNDERGROUND STORAGE TANK
30 Day Notice of Intent to Close/Decommission Tanks

The purpose of this form is to provide the Department of Ecology with notice of intent to close/decommission an UST. It must be received 30 days prior to the closure activities. It must be signed and dated by either the owner/operator of the UST to be closed or his/her authorized representative. (This could be the firm contracted to do the work.) Ecology will notify the identified person of the earliest date closure/decommissioning activities may commence.

For questions on completing this form please call (206) 459-6293.

Please type or use ink.

The completed checklist should be mailed to: Underground Storage Tank Section, Department of Ecology, Mail Stop PV-11, Olympia, WA 98504-8711

DEPARTMENT OF ECOLOGY
UNDERGROUND STORAGE TANKS
SEP 11 1992

1. TANK OWNER AND LOCATION

UST Owner/Operator: Texaco Refining and Marketing Inc

Owners Mailing Address: P.O. Box 2969 (Street / P.O. Box)

Kirkland (City) WA (State) 98083 (ZIP Code)

Telephone: (206) 827-0761

Site ID Number (on invoice or available from Ecology if tank is registered): 003337

Site/Business Name: Texaco Location # 63-232-0396

Site Address: 14848 1st Ave S. (Street) King (County)

Seattle (City) WA (State) 98188 (ZIP Code)

2. TANK PERMANENT CLOSURE TO BE PERFORMED BY (if known):

Firm: To be determined

Address: (Street / P.O. Box)

(City / State / ZIP Code)

Telephone: ( ) Contact Name:

3. TANK INFORMATION

Tank Identification	Approx. Closure Date	Tank Capacity (gallons)	Tank Age (years)	Last Substance Stored
1	9/92	500	1956	Waste oil
2	9/92	4,000	56'	unleaded gas.
3	9/92	4,000	56'	unleaded gas
4	9/92	8,000	61'	unleaded gas
5	9/92	12,000	69'	leaded gas

4. SIGNATURE OF TANK OWNER/OPERATOR OR AUTHORIZED REPRESENTATIVE:

Signature | Environ. Analyst (Title) | 9/1/92 (Date)

ECY 101-155 11/90

FORM A
Rev 4/02/90

UST ADJUSTMENT
TANK DELETIONS

TO BE USED FOR TANK DELETIONS

Section I

Customer Name Texaco Refining + Marketing Inc. Site Number 003337

Customer Number 100016893 Invoice Number 42195

Initiated By T McClure (Name) Date 5-19-93

Section II

** IF THIS IS A CHANGE IN OWNERSHIP, ATTACH FORM D.

** IF THIS IS A CHANGE THAT CREATES A REFUND, ATTACH FORM B.

Number of Tanks deleted 5 Amount $ 375.00

Tank ID Number(s) 1, 2, 3, 4, +5

Please Send Statement Y (N)

Remove From Pending (Y) N

Approved By Tammie McClure (Name) Date 5-19-93

COMMENTS Tanks removed

603-232-396

UNDERGROUND STORAGE TANK INFORMATION UPDATE

Please check all of the information on this page to make sure it is correct. Make any changes on this page, and fill in any missing or incorrect information in the corrected information column.

TANK OWNER INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. OWNER NUMBER:	UB086893	
OWNER NAME:	TEXACO REFINING & MARKETING INC.	
OWNER ADDRESS:	PO BOX 2969. KIRKLAND, WA 98083-2969	
OWNER PHONE:	(206) 827-8761	[A] [B] [C] [D] [E] [F]
B. OWNER TYPE:	-	[O]_____

TANK SITE INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. SITE NUMBER:	003337	
SITE NAME:	FELIX D'FRANCIA	
SITE ADDRESS:	14845 1ST AVENUE S SEATTLE, WA 98168-3425	
B. CONTACT PERSON:		
CONTACT PHONE:		
C. SITE TYPE:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J] [K] [L] [M] [N] [P] [Q] [R] [S] [T] [O]:_____

TANK INFORMATION

Mark out the correct choice for each item by coloring between the brackets. If the Current Information is correct, you do not need to fill in that item. See the example and instruction booklet for more information on using this form.

	Current Information	Corrected Information
A. TANK ID: 1	FEE PAID: YES	[A] [B]
B. TANK STATUS:	A - OPERATIONAL	1/1/1956
C. INSTALLATION DATE:		[A] [B] [C] [D] [E] [F] [G] [H]
D. TANK SIZE:	A - 111-1100 GALLONS	[A] [B] [C] [D] [E] [O]:_____
E. TANK MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [O]:_____
F. TANK CONSTRUCTION:	A - SINGLE WALL	[2] [3] [4] [O]:_____
G. COMPARTMENTS:		[A] [B] [D] [E] [F] [G] [H]
H. TANK RELEASE DETECTION:	-	[O]:_____
I. TANK CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
J. SPILL PREVENTION:	-	[A] [B] [O]:_____
K. OVERFILL PREVENTION:	-	[A] [B] [C] [D] [O]:_____
L. PIPING MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
M. PIPING CONSTRUCTION:	-	[A] [B] [C] [D] [E] [O]:_____
N. PRODUCT DELIVERY METHOD:	-	[B] [C] [D] [E] [O]:_____
O. PIPING RELEASE DETECTION:	-	[A] [C] [D] [E] [F] [G] [O]:_____
P. PIPING CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
Q. SUBSTANCE STORED:	G - USED OIL/WASTE OIL	[A] [B] [C] [D] [E] [F] [G] [H] [I] [O]:_____
R. SUBSTANCE USE:	-	[A] [B] [C] [D] [O]:_____
S. FIN. RESP. CLASS:	-	[B] [C] [D] [E] [F] [G] [H] [I]
T. FIN. RESP. METHOD:	B,D,C - *** UNKNOWN ***	[A] [D] [E] [F] [G] [H] [I] [J]

SWORN STATEMENT: I hereby swear under penalty of law that, based on my review of the underground storage tank self-certification of compliance and tank information update and my knowledge of the tank identified by the above tank id number, this tank is in compliance with applicable state requirements. Also, any new or corrected information required on this form has been entered accurately. I understand that false statement may result in this permit being immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

PRINT OR TYPE: ROBIN L. LANE - ENVIRONMENTAL ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative — Date Signed: 5/1/92 — Telephone Number: 827-7061

(DO NOT DETACH. RETURN BOTH PARTS TO ECOLOGY.)

UNDERGROUND STORAGE TANK INFORMATION UPDATE

Please check all of the information on this page to make sure it is correct. Make any changes on this page, and fill in any missing or incorrect information in the corrected information column.

TANK OWNER INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. OWNER NUMBER:	UGB06893	[A] [B] [C] [D] [E] [F]
OWNER NAME:	TEXACO REFINING & MARKETING INC.	[G]_____
OWNER ADDRESS:	PO BOX 2969	
	KIRKLAND, WA 98083-2969	
OWNER PHONE:	(206) 827-0761	
B. OWNER TYPE:	-	

TANK SITE INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. SITE NUMBER:	003337	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J]
SITE NAME:	FELIX O'FRANCIA	[K] [L] [M] [N] [P] [Q] [R] [S] [T]
SITE ADDRESS:	14848 1ST AVENUE S	[O]:_____
	SEATTLE, WA 98168-3425	
B. CONTACT PERSON:		
CONTACT PHONE:		
C. SITE TYPE:	-	

TANK INFORMATION

Mark out the correct choice for each item by coloring between the brackets. If the Current Information is correct, you do not need to fill in that item. See the example and instruction booklet for more information on using this form.

	Current Information	Corrected Information
A. TANK ID: 2	FEE PAID: YES	[A] [B]
B. TANK STATUS:	A - OPERATIONAL	1 1/1956
C. INSTALLATION DATE:		[A] [B] [C] [D] [E] [F] [G] [H]
D. TANK SIZE:	-	[A] [B] [C] [D] [E] [O]:_____
E. TANK MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [O]:_____
F. TANK CONSTRUCTION:	A - SINGLE WALL	[2] [3] [4] [O]:_____
G. COMPARTMENTS:		[A] [B] [D] [E] [F] [G] [H]
H. TANK RELEASE DETECTION:	-	[O]:_____
I. TANK CORROSION PROTECTION:	-	[A] [B] [C] [D]
J. SPILL PREVENTION:	-	[O]:_____
K. OVERFILL PREVENTION:	-	[A] [B] [O]:_____
L. PIPING MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [O]:_____
M. PIPING CONSTRUCTION:	-	[A] [B] [C] [D] [E] [O]:_____
N. PRODUCT DELIVERY METHOD:	-	[B] [C] [D] [E]
O. PIPING RELEASE DETECTION:	-	[O]:_____
P. PIPING CORROSION PROTECTION:	-	[A] [C] [D] [E] [F] [G]
Q. SUBSTANCE STORED:	B - UNLEADED GASOLINE	[O]:_____
R. SUBSTANCE USE:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I]
S. FIN. RESP. CLASS:	-	[O]:_____
T. FIN. RESP. METHOD:	B/J/C - *** UNKNOWN ***	[B] [C] [D] [E] [O]:_____
		[B] [C] [D] [E] [F] [G] [H] [I]
		[A] [D] [E] [F] [G] [H] [I] [J]

SWORN STATEMENT: I hereby swear under penalty of law that, based on my review of the underground storage tank self-certification of compliance and tank information update and my knowledge of the tank identified by the above tank id number, this tank is in compliance with applicable state requirements. Also, any new or corrected information required on this form has been entered accurately. I understand that false statement may result in this permit being immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

PRINT OR TYPE: ROBIN L. LANE - ENVIRONMENTAL ANALYST

Name and Official Title of UST Owner or UST Owners's Authorized Representative

Signature of UST Owner or Authorized Representative — Date Signed: 5/1/92 — Telephone Number: 827-0761

(DO NOT DETACH. RETURN BOTH PARTS TO ECOLOGY.)

UNDERGROUND STORAGE TANK INFORMATION UPDATE

Please check all of the Infor[illegible]tion on this page to make sure it is corre[illegible]lake any changes on this page, and fill in any missing [illegible] incorrect information in the corrected infor[illegible]tion column.

TANK OWNER INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. OWNER NUMBER:	U0036893	
OWNER NAME:	TEXACO REFINING & MARKETING INC.	
OWNER ADDRESS:	PO BOX 2969 KIRKLAND, WA 98083-2969	
OWNER PHONE:	(206) 827-0761	[A] [B] [C] [D] [E] [F]
B. OWNER TYPE:	-	[O]_____

TANK SITE INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. SITE NUMBER:	003337	
SITE NAME:	FELIX D'FRANCIA	
SITE ADDRESS:	14848 1ST AVENUE S SEATTLE, WA 98168-3425	
B. CONTACT PERSON:		
CONTACT PHONE:		
C. SITE TYPE:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J] [K] [L] [M] [N] [P] [Q] [R] [S] [T] [O]:_____

TANK INFORMATION

	Current Information	Corrected Information
		Mark out the correct choice for each item by coloring between the brackets. If the Current Information is correct, you do not need to fill in that item. See the example and instruction booklet for more information on using this form.
A. TANK ID: 3	FEE PAID: YES	
B. TANK STATUS:	A - OPERATIONAL	[A] [B]
C. INSTALLATION DATE:		1 1/1956
D. TANK SIZE:	-	[A] [B] [C] [D] [E] [F] [G] [H]
E. TANK MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
F. TANK CONSTRUCTION:	A - SINGLE WALL	[A] [B] [C] [O]:_____
G. COMPARTMENTS:		[1] [2] [3] [4] [O]:_____
H. TANK RELEASE DETECTION:	-	[A] [B] [C] [D] [E] [F] [G] [H] [O]:_____
I. TANK CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
J. SPILL PREVENTION:	-	[A] [B] [O]:_____
K. OVERFILL PREVENTION:	-	[A] [B] [C] [D] [O]:_____
L. PIPING MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
M. PIPING CONSTRUCTION:	-	[A] [B] [C] [D] [E] [O]:_____
N. PRODUCT DELIVERY METHOD:	-	[A] [B] [C] [D] [E] [O]:_____
O. PIPING RELEASE DETECTION:	-	[A] [B] [C] [D] [E] [F] [G] [O]:_____
P. PIPING CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
Q. SUBSTANCE STORED:	B - UNLEADED GASOLINE	[A] [B] [C] [D] [E] [F] [G] [H] [I] [O]:_____
R. SUBSTANCE USE:	-	[A] [B] [C] [D] [E] [O]:_____
S. FIN. RESP. CLASS:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I]
T. FIN. RESP. METHOD:	B/C - *** UNKNOWN ***	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J]

SWORN STATEMENT: I hereby swear under penalty of law that, based on my review of the underground storage tank self-certification of compliance and tank information update and my knowledge of the tank identified by the above tank id number, this tank is in compliance with applicable state requirements. Also, any new or corrected information required on this form has been entered accurately. I understand that false statement may result in this permit being immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

PRINT OR TYPE: ROBIN L. LANE - ENVIRONMENTAL ANALYST

Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative — Date Signed: 5/11/92 — Telephone Number: 827-7061

(DO NOT DETACH. RETURN BOTH PARTS TO ECOLOGY.)

UNDERGROUND STORAGE TANK INFORMATION UPDATE

Please check all of the information on this page to make sure it is correct. Make any changes on this page, and fill in any missing or incorrect information in the corrected information column.

TANK OWNER INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. OWNER NUMBER:	00006893	
OWNER NAME:	TEXACO REFINING & MARKETING INC.	
OWNER ADDRESS:	PO BOX 2969 KIRKLAND, WA 98083-2969	
OWNER PHONE:	(206) 827-0761	[B] [C] [D] [E] [F]
B. OWNER TYPE:	-	[O]_____

TANK SITE INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. SITE NUMBER:	003337	
SITE NAME:	FELIX O'FRANCIA	
SITE ADDRESS:	14846 1ST AVENUE S SEATTLE, WA 98168-3425	
B. CONTACT PERSON:		
CONTACT PHONE:		
C. SITE TYPE:	-	[B] [C] [D] [E] [F] [G] [H] [I] [J] [K] [L] [M] [N] [P] [Q] [R] [S] [T] [O]:_____

TANK INFORMATION

Mark out the correct choice for each item by coloring between the brackets. If the Current Information is correct, you do not need to fill in that item. See the example and instruction booklet for more information on using this form.

	Current Information	Corrected Information
A. TANK ID: 4	FEE PAID: YES	
B. TANK STATUS:	A - OPERATIONAL	[A] [B]
C. INSTALLATION DATE:		1 1 1956
D. TANK SIZE:	D - 5000-9999 GALLONS	[A] [B] [C] [D] [E] [F] [G] [H]
E. TANK MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
F. TANK CONSTRUCTION:	A - SINGLE WALL	[A] [B] [C] [O]:_____
G. COMPARTMENTS:		[2] [3] [4] [O]:_____
H. TANK RELEASE DETECTION:	-	[A] [B] [D] [E] [F] [G] [H] [O]:_____
I. TANK CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
J. SPILL PREVENTION:	-	[A] [B] [O]:_____
K. OVERFILL PREVENTION:	-	[A] [B] [C] [D] [O]:_____
L. PIPING MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
M. PIPING CONSTRUCTION:	-	[B] [C] [D] [E] [O]:_____
N. PRODUCT DELIVERY METHOD:	-	[B] [C] [D] [E] [O]:_____
O. PIPING RELEASE DETECTION:	-	[A] [C] [D] [E] [F] [G] [O]:_____
P. PIPING CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
Q. SUBSTANCE STORED:	B - UNLEADED GASOLINE	[A] [B] [C] [D] [E] [F] [G] [H] [I] [O]:_____
R. SUBSTANCE USE:	-	[B] [C] [D] [E] [O]:_____
S. FIN. RESP. CLASS:	-	[B] [C] [D] [E] [F] [G] [H] [I]
T. FIN. RESP. METHOD:	B/C - *** UNKNOWN ***	[A] [D] [E] [F] [G] [H] [I] [J]

SWORN STATEMENT: I hereby swear under penalty of law that, based on my review of the underground storage tank self-certification of compliance and tank information update and my knowledge of the tank identified by the above tank id number, this tank is in compliance with applicable state requirements. Also, any new or corrected information required on this form has been entered accurately. I understand that false statement may result in this permit being immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

PRINT OR TYPE: ROBIN L. LANE - ENVIRONMENTAL ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative — Date Signed: 5/1/92 — Telephone Number: 827-7061

(DO NOT DETACH. RETURN BOTH PARTS TO ECOLOGY.)

UNDERGROUND STORAGE TANK INFORMATION UPDATE

Please check all of the information on this page to make sure it is correct. Make any changes on this page, and fill in any missing or incorrect information in the corrected information column.

TANK OWNER INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. OWNER NUMBER:	00006893	
OWNER NAME:	TEXACO REFINING & MARKETING INC.	
OWNER ADDRESS:	PO BOX 2969 KIRKLAND, WA 98083-2969	
OWNER PHONE:	(206) 827-0761	[A] [B] [C] [D] [E] [F]
B. OWNER TYPE:	-	[O]_____

TANK SITE INFORMATION

	Current Information	Corrected Information (PRINT OR TYPE)
A. SITE NUMBER:	003337	
SITE NAME:	FELIX O'FRANCIA	
SITE ADDRESS:	14848 1ST AVENUE S SEATTLE, WA 98168-3425	
B. CONTACT PERSON:		
CONTACT PHONE:		
C. SITE TYPE:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J] [K] [L] [M] [N] [P] [Q] [R] [S] [T] [O]:_____

TANK INFORMATION

Mark out the correct choice for each item by coloring between the brackets. If the Current Information is correct, you do not need to fill in that item. See the example and instruction booklet for more information on using this form.

	Current Information	Corrected Information
A. TANK ID: 5	FEE PAID: YES	
B. TANK STATUS:	A - OPERATIONAL	[A] [B]
C. INSTALLATION DATE:		1 1/1956
D. TANK SIZE:	E - 10000-19999 GALLONS	[A] [B] [C] [D] [E] [F] [G] [H]
E. TANK MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
F. TANK CONSTRUCTION:	A - SINGLE WALL	[A] [B] [C] [O]:_____
G. COMPARTMENTS:		[1] [2] [3] [4] [O]:_____
H. TANK RELEASE DETECTION:	-	[A] [B] [C] [D] [E] [F] [G] [H] [O]:_____
I. TANK CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
J. SPILL PREVENTION:	-	[A] [B] [O]:_____
K. OVERFILL PREVENTION:	-	[A] [B] [C] [D] [O]:_____
L. PIPING MATERIAL:	A - STEEL UNPROTECTED	[A] [B] [C] [D] [E] [O]:_____
M. PIPING CONSTRUCTION:	-	[A] [B] [C] [D] [E] [O]:_____
N. PRODUCT DELIVERY METHOD:	-	[A] [B] [C] [D] [E] [O]:_____
O. PIPING RELEASE DETECTION:	-	[A] [B] [C] [D] [E] [F] [G] [O]:_____
P. PIPING CORROSION PROTECTION:	-	[A] [B] [C] [D] [O]:_____
Q. SUBSTANCE STORED:	A - LEADED GASOLINE	[A] [B] [C] [D] [E] [F] [G] [H] [I] [O]:_____
R. SUBSTANCE USE:	-	[A] [B] [C] [D] [E] [O]:_____
S. FIN. RESP. CLASS:	-	[A] [B] [C] [D] [E] [F] [G] [H] [I]
T. FIN. RESP. METHOD:	B,D,C - *** UNKNOWN ***	[A] [B] [C] [D] [E] [F] [G] [H] [I] [J]

SWORN STATEMENT: I hereby swear under penalty of law that, based on my review of the underground storage tank self-certification of compliance and tank information update and my knowledge of the tank identified by the above tank id number, this tank is in compliance with applicable state requirements. Also, any new or corrected information required on this form has been entered accurately. I understand that false statement may result in this permit being immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

PRINT OR TYPE: ROBIN L. LANE - ENVIRONMENTAL ANALYST
Name and Official Title of UST Owner or UST Owners's Authorized Representative

Signature of UST Owner or Authorized Representative — Date Signed: 5/1/92 — Telephone Number: 827 0761

(DO NOT DETACH. RETURN BOTH PARTS TO ECOLOGY.)

WASHINGTON STATE UNDERGROUND STORAGE TANK NOTIFICATION FORM

IMPORTANT: PLEASE READ ALL INSTRUCTIONS ON PAGES I-1 AND I-2 BEFORE ENTERING INFORMATION.

- ABOVEGROUND TANKS MUST BE REPORTED IF THE CONNECTED UNDERGROUND PIPING COMPRISES AT LEAST 10% OF THE OVERALL STORAGE SYSTEM (TANK AND PIPING).
- A SEPARATE FORM MUST BE USED FOR EACH SITE, EXCEPT FOR SITES WITH ONLY ONE TANK EACH. SEE THE GENERAL INSTRUCTIONS (PAGE I-2) FOR THE DEFINITION OF A SITE AND DETAILS ON REPORTING SITES WITH ONE TANK EACH.
- THERE IS ROOM IN SECTION VI FOR INFORMATION CONCERNING 15 TANKS. IF YOU HAVE MORE THAN 15 TANKS, PHOTOCOPY BOTH PAGES OF SECTION VI BEFORE ENTERING ANY INFORMATION. (IF YOU HAVE MORE THAN ONE SITE, EITHER OBTAIN MORE FORMS FROM THE DEPARTMENT OF ECOLOGY OR BE SURE TO ALSO PHOTOCOPY THIS PAGE.)
- PLEASE TYPE, OR PRINT IN INK; THE SIGNATURE UNDER "CERTIFICATION" (SECTION V) MUST BE SIGNED IN INK.

3337

STATE USE ONLY

I. OWNERSHIP OF THE TANK(S)

Please enter information regarding the owner of the tank(s). If the ownership of the tank(s) is uncertain, enter information regarding the owner of the property where the tanks are located, or information regarding the former owner of the tanks. Please circle the correct letter, indicating who the information given below refers to:

A. OWNERSHIP UNCERTAIN (B.) CURRENT OWNER OF TANK(S) C. FORMER OWNER OF TANK(S) (D.) PROPERTY OWNER

OTHER (PLEASE SPECIFY): _____

TEXACO REFINING & MARKETING
Owner Name (Corporation, Individual, Public Agency, or Other Entity)

10602 NE 38TH PL
Street Address

KIRKLAND | WA | 98033-
City | State | ZIP Code

KING | 206-827-0761
County | Area Code Phone Number

Type of Owner or Facility: CIRCLE CORRECT CODE(s)

CODE	TYPE	CODE	TYPE	CODE	TYPE	CODE	TYPE
(A.)	Service Station	G.	Industrial/Manufacturing	M.	City/Town	S.	Port District
B.	Bulk Plant	H.	Private Institution	N.	County	T.	Utility District
C.	Petroleum Distributor	I.	Residence (Non-Farm)	O.	State	U.	Fire Dept./District
D.	Convenience Store	J.	Farm	P.	Federal (Military)*	V.	Other Special Service District (e.g., sewer, water)
E.	Auto Dealer	K.	Airport	Q.	Federal (Non-Military)*	W.	Other
F.	Other Commercial/Retail	L.	Marina	R.	School District		

FEDERAL FACILITIES ONLY: Please give your GSA Facility ID Number (Building Number).

II. CONTACT PERSON AT THE TANK LOCATION

The contact person should be the individual responsible for regularly monitoring the operation of the tank(s).

FELIX O'FRANCIA
Name (If same as Section I, mark box here ☐)

DEALER | 206-243-9791
Job Title | Area Code Phone Number

III. SITE OF THE TANK(s)

(If the same as Section I, mark box here. ☐) See the General Instructions (Page I-2, 2.a.) for the definition of a site.

FORMER SHELL
FELIX O'FRANCIA
Facility Name or Company Site Identifier, as applicable. (IF THE FACILITY IS OPERATED BY A LESSEE OR RENTER, THE NAME OF THE CORPORATION, INDIVIDUAL, PUBLIC AGENCY, OR OTHER ENTITY WHICH OPERATES THE FACILITY SHOULD BE ENTERED HERE.)

14848 1ST AVENUE S
Street Address or State Road where the tanks are located. (IF NO STREET ADDRESS OR STATE ROAD, PLEASE ENTER THE LONGITUDE AND LATITUDE OR TOWNSHIP, RANGE, AND QUARTER SECTION WHERE THE TANKS ARE LOCATED.)

SEATTLE | WA | 98188-
City | State | ZIP Code

KING | 206-243-9791
County | Area Code Phone Number

IV. THE TOTAL NUMBER OF TANKS AT THIS SITE

1.	Number of tanks containing petroleum, which are now in use:	5
2.	Number of tanks which have stored petroleum, but are not now in use:	0
3.	Number of tanks containing regulated chemicals, which are now in use:	0
4.	Number of tanks which have stored regulated chemicals, but are not now in use:	0
	TOTAL NUMBER OF TANKS	5

Please mark this box if the site is located on land within an Indian reservation or on other Indian trust lands ☐

V. CERTIFICATION (Please read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. To the best of my knowledge and belief, the submitted information is true, accurate, and complete.

R. L. LANE - ENVIRONMENTAL ANALYST

TEXACO REFINING & MARKETING INC
Name and official title of owner or owner's authorized representative or, in cases where the ownership is unknown, the name and title of the person signing the form. (PLEASE TYPE OR PRINT IN INK.)

2/20/91 | R. L. Lane (EA)
Date Signed | Signature (PLEASE SIGN IN INK)

VI. INFORMATION REGARDING INDIVIDUAL TANKS (See instructions regarding individual tanks, Page I-2)

a. Tank Identification Please list your tanks numerically (1, 2, 3, etc.) or use an established tank identification number or code. The information in the following columns should apply to the tank identified in the corresponding row of this column.	b. Tank Status Please put the correct letter for each tank in the appropriate row of the column below. A. Currently in use. B. Temporarily out of use. C. Permanently out of use. D. Brought into use after 5/8/88.	c. Age of the Tank If the year of installation of the tank is known, please enter the last 2 digits of that year in the appropriate row. If the exact year of installation is not known, please estimate as closely as possible, using the groupings shown below (choose a letter and put it in the appropriate row.) A. Less than 1 year B. 1-2 years C. 3-5 years D. 6-10 years E. 11-15 years F. 16-20 years G. 21-30 years H. More than 30 years	d. Capacity of the Tank Please put the correct letter for each tank in the appropriate row of the column below. If the exact capacity isn't known, please choose an estimate. A. Under 500 gallons B. 500-999 gallons C. 1,000-4,999 gallons D. 5,000-9,999 gallons E. 10,000-19,999 gallons F. Over 20,000 gallons	e. Tank Construction Please put all the letters which apply to each tank in the appropriate row of the column below. (If "Other" (H) please enter type of material.) A. Carbon Steel B. Stainless Steel C. Steel, type unknown D. Fiberglass Reinforced Plastic E. Plastic F. Concrete G. Aluminum H. Other Material (please specify) I. Unknown Material J. Single Walled K. Double Walled L. Has secondary containment M. Has overfill protection	f. Leak Detection Please put all the letters which apply to each tank in the appropriate row of the column below. (If "Other" (N), please also enter type of detection.) A. Daily inventory B. Tightness/Leak test within past year C. In-tank system D. In-piping system E. Product gauge F. Electronic sensor G. Manually sampled well(s) H. Automatically sampled well(s) I. Well or detector in secondary containment J. In-ground detector K. Between walls of double-walled tank L. Groundwater monitoring plan M. Spill Prevention Control and Countermeasure Plan N. Other (please specify) O. None	g. Cathodic Protection Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (C) please also enter the type of protection.) A. Sacrificial Anode/Galvanic Type B. Impressed Current Type C. Other Type (please specify) D. Cathodically Protected, Type Unknown E. None F. Unknown	h. Internal Protection Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (F or I) please also enter the type of protection.) A. Rubber Lining B. Alkyd Lining C. Epoxy Lining D. Phenolic Lining E. Glass Lining F. Other Lining (please specify) G. Lined, type unknown H. Unlined I. Other internal protection (please specify) J. Unknown
1	A	'56	B (500)	A, J	O	E	H
2	A	'56	C (4,000)	A, J	A, D	E	H
3	A	'56	C (4,000)	A, J	A, D	E	H
4	A	G '61	D (8,000)	A, J	A, D	E	H
5	A	'69	E (12,000)	A, J	A, D	E	H

Tank Identification Please enter the same identification used in column a	i. External Protection of the Tank Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (D or G) please also enter the type of coating and/or wrapping.) A. Asphalt Coated B. Fiberglass Reinforced Plastic Coated C. Epoxy Coated D. Other Coating (please specify) E. Vinyl Wrapped F. Polyethylene Wrapped G. Other Wrapping (please specify) H. None I. Unknown	j. Piping Please enter all the letters which apply to the portion of the piping which is underground. (If "Other" (D) please also enter the type of material.) A. Bare Steel B. Galvanized Steel C. Fiberglass Reinforced Plastic D. Other Material (please specify) E. Coated with non-corrosive materials F. Cathodically Protected G. Double-walled H. Within a secondary containment I. Protected with interior lining J. In native soil rather than backfill K. In backfill rather than native soil L. Not certain regarding backfill/native soil M. Details of piping are unknown N. None of the piping is underground	k. Type of Substance Currently or Last Stored in the Tank Please put the correct letter for each tank in the appropriate row of the column below. 1. If the substance is a hazardous substance (J) rather than a petroleum product, please also enter the name of the substance or its Chemical Abstract Service (CAS) number. (See "What Substances Are Covered"? on page I-1 of the instructions for information regarding hazardous substances.) 2. If different substances are stored in the tank at different times, or if a mixture of substances is stored, please enter all letters which apply. A. Leaded gasoline B. Unleaded gasoline C. Alcohol enriched gasoline D. Diesel fuel E. Aviation fuel F. Kerosene G. Nos. 1, 2, or 4 fuel oil H. Nos. 5 or 6 fuel oil I. Used oil/Waste oil J. Hazardous substance K. Other (Please specify) L. Unknown M. Empty	THESE ITEMS REFER ONLY TO TANKS PERMANENTLY OUT OF SERVICE. PLEASE LEAVE THE ROWS FOR THE TANKS STILL IN SERVICE BLANK. l. Date of Last Use If the exact month and year of last use isn't known, please enter an estimate. (Use two digits for the month and two for the year; e.g., 08-84.) m. Quantity Left in the Tank If the exact amount left in the tank isn't known, please enter an estimate, in gallons. n. Was the Tank Filled? Was the tank filled with an inert material, such as sand or concrete? Was it filled with water? Please put the correct letter in the appropriate row of the column below. A. The tank was filled with an inert material B. The tank was filled with water C. The tank was not filled D. Unknown
1	A	B,K	T			
2	A	B,K	B			
3	A	B,K	B			
4	A	B,K	B			
5	A	B,K	A			
		/				

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006893
SITE NUMBER: 003337

OWNER: TEXACO REFINING & MARKETING INC.
P. O. BOX 2959
KIRKLAND, WA. 98083-

SITE: F. "JIM" D'ARANCIA
ADDR: 14848 1ST AVENUE S
SEATTLE, WA. 98188-

TEL NO: (206) 827-0761

TANK SIZE: 10000-19999 GALLONS
YEAR INSTALLED: 1969

TANK ID NO: 5
STATUS: OPERATIONAL
FY91 FEE PAID: YES

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:
This must be completed for the Underground Storage Tank Permit to be validated.

1. Mark the box which accurately describes the UST identified by the above Tank ID number:
   - a. ☐ The UST is owned by the state or federal government.
   - b. ☐ The UST stores a non-petroleum hazardous substance.
   - c. ☐ The UST is a deferred tank (listed on page 9 of the guide).
   - d. ☒ None of the above.
2. Financial Responsibility Compliance Category. Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: A
3. Financial Responsibility Compliance Method(s). Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: A, B, G

SWORN STATEMENT:
I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type: R. L. LANE – ENV. ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

R. L. Lane — 6/20/91 — 206-827-0761
Signature of UST Owner or Authorized Representative — Date Signed — Telephone Number

[Do not detach. Return both parts to Ecology]

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006893
SITE NUMBER: 003337

OWNER: TEXACO REFINING & MARKETING INC.
P. O. BOX 2969
KIRKLAND, WA. 98083-

SITE: F. "JIM" O'FRANCIA
ADDR: 14848 1ST AVENUE S
SEATTLE, WA. 98188-

TEL NO: (206) 827-0761

TANK ID NO: 4
TANK SIZE: 5000-9999 GALLONS
STATUS: OPERATIONAL
YEAR INSTALLED: 1961
FY91 FEE PAID: YES

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:
This must be completed for the Underground Storage Tank Permit to be validated.

1. Mark the box which accurately describes the UST identified by the above Tank ID number:
   - a. ☐ The UST is owned by the state or federal government.
   - b. ☐ The UST stores a non-petroleum hazardous substance.
   - c. ☐ The UST is a deferred tank (listed on page 9 of the guide).
   - d. ☒ None of the above.
2. Financial Responsibility Compliance Category.
   Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: A
3. Financial Responsibility Compliance Method(s).
   Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: A, B, G

SWORN STATEMENT:
I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type: R. L. LANE - ENV. ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

R. L. Lane — 6/20/91 — 206-827-0761
Signature of UST Owner or Authorized Representative — Date Signed — Telephone Number

[Do not detach. Return both parts to Ecology]

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006893

OWNER: TEXACO REFINING & MARKETING INC.
P. O. BOX 2969

KIRKLAND, WA. 98083-

TEL NO: (206) 827-0761

TANK SIZE: 1000-4999 GALLONS
YEAR INSTALLED: 1956

SITE NUMBER: 003337

SITE: F. "JIM" O'FRANCIA
ADDR: 14848 1ST AVENUE S

SEATTLE, WA. 98188-

TANK ID NO: 3
STATUS: OPERATIONAL
FY91 FEE PAID: YES

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:
This must be completed for the Underground Storage Tank Permit to be validated.

1. Mark the box which accurately describes the UST identified by the above Tank ID number:
   - a. ☐ The UST is owned by the state or federal government.
   - b. ☐ The UST stores a non-petroleum hazardous substance.
   - c. ☐ The UST is a deferred tank (listed on page 9 of the guide).
   - d. ☒ None of the above.
2. Financial Responsibility Compliance Category.
   Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: A
3. Financial Responsibility Compliance Method(s).
   Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: A, B, G

SWORN STATEMENT:
I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type: R. L. LANE — ENV. ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

R. L. Lane — 6/20/91 — 206-827-0761
Signature of UST Owner or Authorized Representative | Date Signed | Telephone Number

[Do not detach. Return both parts to Ecology]

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for t... underground storage tank identified below ...eceive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006893

OWNER: TEXACO REFINING & MARKETING INC.
P. O. BOX 2969

KIRKLAND, WA. 98083-

TEL NO: (206) 827-0761

TANK SIZE: 1000-4999 GALLONS
YEAR INSTALLED: 1956

SITE NUMBER: 003337

SITE: F. "JIM" O'FRANCIA
ADDR: 14648 1ST AVENUE S

SEATTLE, WA. 98168-

TANK ID NO: 2
STATUS: OPERATIONAL
FY91 FEE PAID: YES

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:
This must be completed for the Underground Storage Tank Permit to be validated.

1. Mark the box which accurately describes the UST identified by the above Tank ID number:
   a. ☐ The UST is owned by the state or federal government.
   b. ☐ The UST stores a non-petroleum hazardous substance.
   c. ☐ The UST is a deferred tank (listed on page 9 of the guide).
   d. ☒ None of the above.
2. Financial Responsibility Compliance Category.
   Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: A
3. Financial Responsibility Compliance Method(s).
   Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: A, B, G

SWORN STATEMENT:
I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type: R.L. LANE - ENV. ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

R. L. Lane — 6/20/91 — 206-827-0761
Signature of UST Owner or Authorized Representative | Date Signed | Telephone Number

[Do not detach. Return both parts to Ecology]

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006895

OWNER: TEXACO REFINING & MARKETING INC.
P. O. BOX 2969

KIRKLAND, WA. 98083-

TEL NO: (206) 827-0761

TANK SIZE: 500-999 GALLONS
YEAR INSTALLED: 1956

SITE NUMBER: 003337

SITE: F. "JIM" D'FRANCIA
ADDR: 14848 1ST AVENUE S

SEATTLE, WA. 98168-

TANK ID NO: 1
STATUS: OPERATIONAL
FY91 FEE PAID: YES

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:
This must be completed for the Underground Storage Tank Permit to be validated.

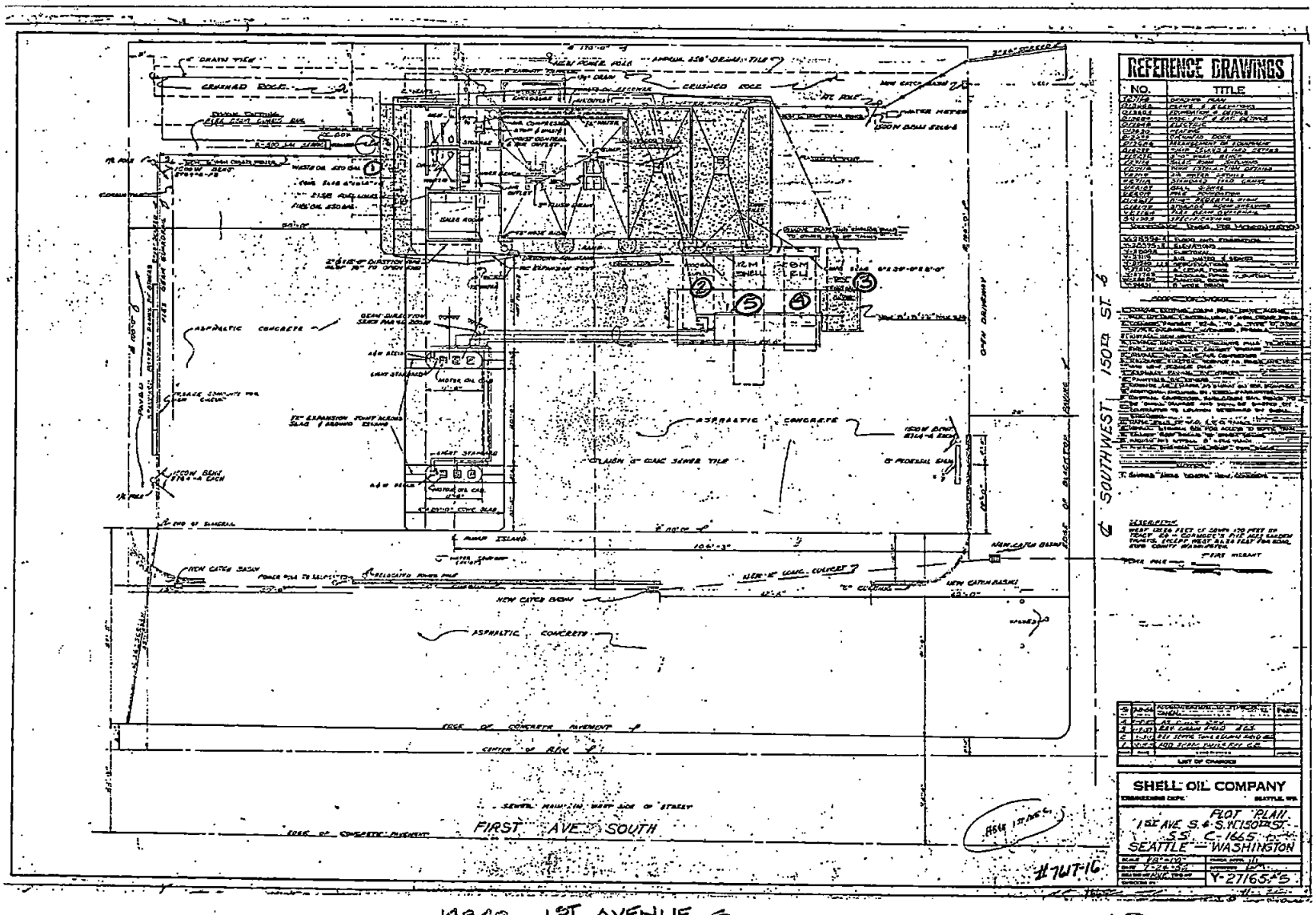
1. Mark the box which accurately describes the UST identified by the above Tank ID number:
   - a. ☐ The UST is owned by the state or federal government.
   - b. ☐ The UST stores a non-petroleum hazardous substance.
   - c. ☐ The UST is a deferred tank (listed on page 9 of the guide).
   - d. ☒ None of the above.
2. Financial Responsibility Compliance Category.
   Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: A
3. Financial Responsibility Compliance Method(s).
   Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: A, B, G

SWORN STATEMENT:
I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type: R. L. LANE - ENV. ANALYST
Name and Official Title of UST Owner or UST Owner's Authorized Representative

R. L. Lane — 6/20/91 — 206-827-0761
Signature of UST Owner or Authorized Representative — Date Signed — Telephone Number

[Do not detach. Return both parts to Ecology]



14848 1ST AVENUE S.
SEATTLE, WASHINGTON

PAGE 4 of 4

WASHINGTON STATE UNDERGROUND STORAGE TANK NOTIFICATION FORM

IMPORTANT: PLEASE READ ALL INSTRUCTIONS ON PAGES I-1 AND I-2 BEFORE ENTERING INFORMATION.

- ABOVEGROUND TANKS MUST BE REPORTED IF THE CONNECTED UNDERGROUND PIPING COMPRISES AT LEAST 10% OF THE OVERALL STORAGE SYSTEM (TANK AND PIPING).
- A SEPARATE FORM MUST BE USED FOR EACH SITE, EXCEPT FOR SITES WITH ONLY ONE TANK EACH. SEE THE GENERAL INSTRUCTIONS (PAGE I-2) FOR THE DEFINITION OF A SITE AND DETAILS ON REPORTING SITES WITH ONE TANK EACH.
- THERE IS ROOM IN SECTION VI FOR INFORMATION CONCERNING 15 TANKS. IF YOU HAVE MORE THAN 15 TANKS, PHOTOCOPY BOTH PAGES OF SECTION VI BEFORE ENTERING ANY INFORMATION. (IF YOU HAVE MORE THAN ONE SITE, EITHER OBTAIN MORE FORMS FROM THE DEPARTMENT OF ECOLOGY OR BE SURE TO ALSO PHOTOCOPY THIS PAGE.)
- PLEASE TYPE, OR PRINT IN INK; THE SIGNATURE UNDER "CERTIFICATION" (SECTION V) MUST BE SIGNED IN INK.

DEPT. OF ECOLOGY
APR 16 86 0 0 3 3 3 7
STATE USE ONLY

I. OWNERSHIP OF THE TANK(S)

Please enter information regarding the owner of the tank(s). If the ownership of the tank(s) is uncertain, enter information regarding the owner of the property where the tanks are located, or information regarding the former owner of the tanks. Please circle the correct letter, indicating who the information given below refers to:

A. OWNERSHIP UNCERTAIN (B) CURRENT OWNER OF TANK(S) C. FORMER OWNER OF TANK(S) D. PROPERTY OWNER

E. OTHER (PLEASE SPECIFY): _____

SHELL OIL COMPANY
Owner Name (Corporation, Individual, Public Agency, or Other Entity)

400-108TH AVENUE NE
Street Address

BELLEVUE | WA | 98004-
City | State | ZIP Code

KING | 206-453-3023
County | Area Code | Phone Number

Type of Owner or Facility: CIRCLE CORRECT CODE(s)

CODE	TYPE	CODE	TYPE	CODE	TYPE	CODE	TYPE
(A)	Service Station	G.	Industrial/Manufacturing	M.	City/Town	S.	Port District
B.	Bulk Plant	H.	Private Institution	N.	County	T.	Utility District
C.	Petroleum Distributor	I.	Residence (Non-Farm)	O.	State	U.	Fire Dept./District
D.	Convenience Store	J.	Farm	P.	Federal (Military)*	V.	Other Special Service District (e.g., sewer, water)
E.	Auto Dealer	K.	Airport	Q.	Federal (Non-Military)*	W.	Other
F.	Other Commercial/Retail	L.	Marina	R.	School District		

*FEDERAL FACILITIES ONLY: Please give your GSA Facility ID Number (Building Number).

II. CONTACT PERSON AT THE TANK LOCATION

The contact person should be the individual responsible for regularly monitoring the operation of the tank(s).

ROGER WALSH
Name (If same as Section I, mark box here ☐)

DEALER | 206-243-9791
Job Title | Area Code | Phone Number

III. SITE OF THE TANK(s)

(If the same as Section I, mark box here. ☐) See the General Instructions (Page I-2, 2.a.) for the definition of a site.

ROGER WALSH
Facility Name or Company Site Identifier, as applicable. (IF THE FACILITY IS OPERATED BY A LEASEE OR RENTER, THE NAME OF THE CORPORATION, INDIVIDUAL, PUBLIC AGENCY, OR OTHER ENTITY WHICH OPERATES THE FACILITY SHOULD BE ENTERED HERE.)

14848 1ST AVENUE S
Street Address or State Road where the tanks are located. (IF NO STREET ADDRESS OR STATE ROAD, PLEASE ENTER THE LONGITUDE AND LATITUDE OR TOWNSHIP, RANGE, AND QUARTER SECTION WHERE THE TANKS ARE LOCATED.)

SEATTLE | WA | 98168-
City | State | ZIP Code

KING | 206-243-9791
County | Area Code | Phone Number

IV. THE TOTAL NUMBER OF TANKS AT THIS SITE

1.	Number of tanks containing petroleum, which are now in use:	5
2.	Number of tanks which have stored petroleum, but are not now in use:	0
3.	Number of tanks containing regulated chemicals, which are now in use:	0
4.	Number of tanks which have stored regulated chemicals, but are not now in use:	0
	TOTAL NUMBER OF TANKS	5

Please mark this box if the site is located on land within an Indian reservation or on other Indian trust lands ☐

V. CERTIFICATION (Please read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. To the best of my knowledge and belief, the submitted information is true, accurate, and complete. ENGR/ SHELL OIL

D.L. ROBINSON – SR. DISTRICT ENGINEER

~~SHELL OIL CO.~~

Name and official title of owner or owner's authorized representative or, in cases where the ownership is unknown, the name and title of the person signing the form. (PLEASE TYPE OR PRINT IN INK.)

4/7/86
Date Signed

D.L. Robinson
Signature (PLEASE SIGN IN INK)

VI. INFORMATION REGARDING INDIVIDUAL TANKS (See instructions regarding individual tanks, Page I-2)

a. Tank Identification Please list your tanks numerically (1, 2, 3, etc.) or use an established tank identification number or code. The information in the following columns should apply to the tank identified in the corresponding row of this column.	b. Tank Status Please put the correct letter for each tank in the appropriate row of the column below. A. Currently in use. B. Temporarily out of use. C. Permanently out of use. D. Brought into use after 5/8/86.	c. Age of the Tank If the year of installation of the tank is known, please enter the last 2 digits of that year in the appropriate row. If the exact year of installation is not known, please estimate as closely as possible, using the groupings shown below (choose a letter and put it in the appropriate row.) A. Less than 1 year B. 1-2 years C. 3-5 years D. 6-10 years E. 11-15 years F. 16-20 years G. 21-30 years H. More than 30 years	d. Capacity of the Tank Please put the correct letter for each tank in the appropriate row of the column below. If the exact capacity isn't known, please choose an estimate. A. Under 500 gallons B. 500-999 gallons C. 1,000-4,999 gallons D. 5,000-9,999 gallons E. 10,000-19,999 gallons F. Over 20,000 gallons	e. Tank Construction Please put all the letters which apply to each tank in the appropriate row of the column below. (If "Other" (H) please enter type of material.) A. Carbon Steel B. Stainless Steel C. Steel, type unknown D. Fiberglass Reinforced Plastic E. Plastic F. Concrete G. Aluminum H. Other Material (please specify) I. Unknown Material J. Single Walled K. Double Walled L. Has secondary containment M. Has overfill protection	f. Leak Detection Please put all the letters which apply to each tank in the appropriate row of the column below. (If "Other" (N) please also enter type of detection.) A. Daily inventory B. Tightness/Leak test within past year C. In-tank system D. In-piping system E. Product gauge F. Electronic sensor G. Manually sampled well(s) H. Automatically sampled well(s) I. Well or detector in secondary containment J. In-ground detector K. Between walls of double-walled tank L. Groundwater monitoring plan M. Spill Prevention Control and Countermeasure Plan N. Other (please specify) O. None	g. Cathodic Protection Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (C) please also enter the type of protection.) A. Sacrificial Anode/Galvanic Type B. Impressed Current Type C. Other Type (please specify) D. Cathodically Protected, Type Unknown E. None F. Unknown	h. Internal Protection Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (F or I) please also enter the type of protection.) A. Rubber Lining B. Alkyd Lining C. Epoxy Lining D. Phenolic Lining E. Glass Lining F. Other Lining (please specify) G. Lined, type unknown H. Unlined I. Other internal protection (please specify) J. Unknown
1	A	'56	B	A, J	O	E	H
2	A	'56	C	A, J	A, O	E	H
3	A	'56	C	A, J	A, O	E	H
4	A	G	D	A, J	A, O	E	H
5	A	'69	E	A, J	A, O	E	H

FORM ECY 020-32 (12/85) -1-1110- 3

Tank Identification Please enter the same identification used in column a.	i. External Protection of the Tank Please put the correct letter for each tank in the appropriate row of the column below. (If "Other" (D or G) please also enter the type of coating and/or wrapping.) A. Asphalt Coated B. Fiberglass Reinforced Plastic Coated C. Epoxy Coated D. Other Coating (please specify) E. Vinyl Wrapped F. Polyethylene Wrapped G. Other Wrapping (please specify) H. None I. Unknown	j. Piping Please enter all the letters which apply to the portion of the piping which is underground. (If "Other" (D) please also enter the type of material.) A. Bare Steel B. Galvanized Steel C. Fiberglass Reinforced Plastic D. Other Material (please specify) E. Coated with non-corrosive materials F. Cathodically Protected G. Double-walled H. Within a secondary containment I. Protected with interior lining J. In native soil rather than backfill K. In backfill rather than native soil L. Not certain regarding backfill/native soil M. Details of piping are unknown N. None of the piping is underground	k. Type of Substance Currently or Last Stored in the Tank Please put the correct letter for each tank in the appropriate row of the column below. 1. If the substance is a hazardous substance (J) rather than a petroleum product, please also enter the name of the substance or its Chemical Abstract Service (CAS) number. (See "What Substances Are Covered"? on page I-1 of the instructions for information regarding hazardous substances.) 2. If different substances are stored in the tank at different times, or if a mixture of substances is stored, please enter all letters which apply. A. Leaded gasoline B. Unleaded gasoline C. Alcohol enriched gasoline D. Diesel fuel E. Aviation fuel F. Kerosene G. Nos. 1, 2, or 4 fuel oil H. Nos. 5 or 6 fuel oil I. Used oil/Waste oil J. Hazardous substance K. Other (Please specify) L. Unknown M. Empty	**THESE ITEMS REFER ONLY TO TANKS PERMANENTLY OUT OF SERVICE. PLEASE LEAVE THE ROWS FOR THE TANKS STILL IN SERVICE BLANK.** l. Date of Last Use If the exact month and year of last use isn't known, please enter an estimate. (Use two digits for the month and two for the year; e.g., 05-84.)	m. Quantity Left in the Tank If the exact amount left in the tank isn't known, please enter an estimate, in gallons.	n. Was the Tank Filled? Was the tank filled with an inert material, such as sand or concrete? Was it filled with water? Please put the correct letter in the appropriate row of the column below. A. The tank was filled with an inert material. B. The tank was filled with water. C. The tank was not filled. D. Unknown
1	A	B, K	I			
2	A	B, K	B			
3	A	B, K	B			
4	A	B, K	B			
5	A	B, K	A			

NW KB

UNDERGROUND STORAGE TANK
30 DAY NOTICE

GEOGRAPHIC STATE DEPARTMENT OF ECOLOGY

See back of form for instructions
Please ☑ the appropriate box

For Office Use Only
Owner # U0003434
Site # 008277

☐ Intent to Install ☒ Intent to Close ☐ Both

SITE INFORMATION:

Site ID Number (on invoice or available from Ecology if the tank is registered): 8277 #1

Site/Business Name: J & J MOTORS INC.

Site Address: 15026 - 1 South (Street) Owner/Operator Telephone: (206) 246-9700

Seattle (City) WA (State) 98148 (ZIP-Code)

TANK INFORMATION:

TANKS TO BE CLOSED

This section to be filled out ONLY if tanks are being removed

Tank ID	Projected Closure Date	Tank Capacity	Substance Stored	Date tank last used	Is there product in the tank? (yes/no)	If no, date tank was pumped
1	July 95	3,000 gal	Gas		1" or 2"	July 95

TANKS TO BE INSTALLED

This section to be filled out ONLY if tanks are being installed

Tank ID	Approx. Install Date

RECEIVED
JUL 10 1995
ECOLOGY

TANK INSTALLATION TO BE PERFORMED BY (if known):

This section to be filled out ONLY if tanks are being installed

Service Provider: Contact Name:

Telephone: ( )

Address: (Street) (P.O. Box)

(City) (State) (ZIP-Code)

TANK PERMANENT CLOSURE TO BE PERFORMED BY (if known):

This section to be filled out ONLY if tanks are being removed

Service Provider: Pacific Northern Environmental Corp.

Contact Name: Kelly Kellogg

Telephone: (360) 423-2245

Address: 1081 Columbia Blvd. (Street)

Longview (City) WA (State) P.O. Box 98632 (ZIP-Code)

This form will be returned to this address

UST OWNER/OPERATOR: Jack Enderson

MAILING ADDRESS: (Street)

(City) (State) (ZIP-Code)

Once validated by Ecology, this form serves as your temporary permit for the tanks listed above.

Please type or print information

ECY 020-33

TPS
Technologies/Woodworth

P.O. BOX 45620, TACOMA, WA 98445-0620

FAX

Date: 08/02/95

Number of pages including cover sheet: 02

To:

JACK ENDERSON

BURIEN HONDA

RE: BURIEN HONDA

Phone:

Fax phone: 206/431-8873

CC:

From:

Renee Avelino

OPERATIONS ADMINISTRATOR

Phone: 206/584-8430

Fax phone: 206/584-8309

REMARKS: ☐ Urgent ☐ For your review ☒ Reply ASAP ☐ Please comment

YOUR SOIL HAS BEEN APPROVED BY TPS TECHNOLOGIES/WOODWORTH FOR REMEDIATION.

PLEASE PRINT AND SIGN YOUR NAME AT THE "X" ON EACH MANIFEST AND RETURN TO ME ASAP, VIA FAX. PLEASE KEEP IN MIND THAT WE *CAN NOT* ACCEPT CONTAMINATED SOIL WITHOUT SIGNED MANIFESTS.

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL MANIFEST FAXED, PLEASE CONTACT ME RIGHT AWAY.

THANK YOU FOR YOUR COOPERATION!

TPS
Technologies/Woodworth
P.O. BOX 45620, TACOMA, WA 98445-0620

FAX

Date: 08/02/95

Number of pages including cover sheet: 02

To:
JACK ENDERSON
BURIEN HONDA
RE: BURIEN HONDA

Phone:
Fax phone: 206/431-8873
CC:

From:
Renee Avelino
OPERATIONS ADMINISTRATOR

Phone: 206/584-8430
Fax phone: 206/584-3309

REMARKS: ☐ Urgent ☐ For your review ☒ Reply ASAP ☐ Please comment

YOUR SOIL HAS BEEN APPROVED BY TPS TECHNOLOGIES/WOODWORTH FOR REMEDIATION.

PLEASE PRINT AND SIGN YOUR NAME AT THE "X" ON EACH MANIFEST AND RETURN TO ME ASAP, VIA FAX. PLEASE KEEP IN MIND THAT WE *CAN NOT* ACCEPT CONTAMINATED SOIL WITHOUT SIGNED MANIFESTS.

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL MANIFEST FAXED, PLEASE CONTACT ME RIGHT AWAY.

THANK YOU FOR YOUR COOPERATION!

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

Manifest

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #
- -	GENERATOR		103	00344	001

Generator's Name and Billing Address:
JACK ENDERSON/BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA 98148

Generator's Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX #: 206/431-8873
Generator's US EPA ID No.:
Customer Account Number with TPS: 1002046

Consultant's Name and Billing Address:
PACIFIC NORTHERN ENVIRONMENTAL
10081 COLUMBIA BLVD.
LONGVIEW, WA 98632

Consultant's Phone #: 360/423-2245
Person to Contact: KELLY KELLOGG
FAX #: 360/423-2272
Customer Account Number with TPS:

Generation Site (Transporter from) Name & Address:
BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA 98148

Site Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX #: 206/431-8873
BTEX Levels
TPH Levels
AVG. Levels

Designated Facility (Transported to) Name & Address:
TPS TECHNOLOGIES
2830 104th STREET SOUTH
P.O. BOX 45620 - TACOMA 98445
TACOMA, WA 98444

Facility Phone #: 206/584-8430
Person to Contact: RENEE AVELINO
FAX #: 206/584-8309
Facility Permit Numbers:

Transporter Name & Mailing Address:
ESE CORP.

Transporter's Phone #: 206/535-3112
Person to Contact: WES JOHNSON
FAX #: 206/535-3298
Transporter's US EPA ID No.:
Transporter's DOT No.:
Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Gravel ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Gravel ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exceptions to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: JACK Enderson — Generator ☐ Consultant ☐
Signature and date: Burien Honda Jack Enderson — Month: 5 Day: 2 Year: 95

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: | Signature and date: | Month | Day | Year

Discrepancies:

Recycling Facility

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: Renee Avelino
Signature and date:

Generator and/or Consultant

Woodworth & Company, Inc.

GENERAL CONTRACTORS

1200 East D Street / Tacoma, Washington 98421
Telephone (206) 383-3585

LAKEVIEW PIT TICKET

Contractors Lic. # WOODW 377NO

CAUTION: HOT ASPHALT WILL BURN YOU!

RECEIVED *

CUSTOMER:

PURCHASE ORDER:

	JOB LOAD	JOB TONS
TOTAL		
DAILY		

DATE	PLANT	SILO #	JOB	PLANT	TRUCK	SEQUENCE	REFERENCE
TIME							

MIXTURE	GROSS	TARE	NET WT. TONS	PRICE	TOTAL

SPECIAL INSTRUCTIONS

TAX %
PAY THIS AMOUNT

CUBIC YDS

REMARKS

X

SCALE OPERATOR

Pacific Northern Environmental

P N E

August 21, 1995

Mr. Jack Enderson
Burien Honda
15026 - 1st ave. South
Seattle, Washington 98148

RE: Underground Storage Tank Closure, Site Assessment, and Independent Cleanup Report 15026 - 1st ave. South, Seattle, WA 98148

Dear Mr. Enderson:

Pacific Northern Environmental (PNE) is providing you with the enclosed "*Underground Storage Tank Closure, Site Assessment, and Independent Cleanup Report*" for your facility located at 15026 - 1st ave. South in Seattle Washington.

Included within the report is a summary of underground storage tank (UST) decommissioning activities, environmental site assessment activities and independent cleanup actions.

If you have any questions or require further information, please feel free to call.

Sincerely,

PACIFIC NORTHERN ENVIRONMENTAL

Herb L. Pecha
Environmental technician

Kelly W. Kellogg
Environmental Manager

Enclosed: ***Underground Storage Tank Closure, Site Assessment, and independent Cleanup Report***

CC: Washinton Department of Ecology

MAIN OFFICE
1081 Columbia Boulevard • Longview, WA 98632
(360) 423-2245 FAX (360) 423-2272

AFFILIATE PEI

BRANCH OFFICE
7000 S.W. Hampton St., Suite 112 • Portland, Oregon 97223
(503) 684-6806 FAX (503) 684-7894

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #
- -	GENERATOR		103	00344	001

Generator and/or Consultant

Generator's Name and Billing Address: JACK ENDERSON/BURIEN HONDA 15026 1ST AVENUE SOUTH SEATTLE, WA 98148	Generator's Phone #: 206/246-9700 Person to Contact: JACK ENDERSON FAX#: 206/431-8873	Generator's US EPA ID No.: Customer Account Number with TPS: 1002046
Consultant's Name and Billing Address: PACIFIC NORTHERN ENVIRONMENTAL 10081 COLUMBIA BLVD. LONGVIEW, WA 98632	Consultant's Phone #: 360/423-2245 Person to Contact: KELLY KELLOGG FAX#: 360/423-2272	 Customer Account Number with TPS:
Generation Site (Transport from): *(name & address)* BURIEN HONDA 15026 1ST AVENUE SOUTH SEATTLE, WA 98148	Site Phone #: 206/246-9700 Person to Contact: JACK ENDERSON FAX#: 206/431-8873	BTEX Levels TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)* TPS TECHNOLOGIES 2800 104th STREET SOUTH P.O. BOX 45620 - TACOMA 98445 TACOMA, WA 98444	Facility Phone #: 206/584-8430 Person to Contact: RENEE AVELINO FAX#: 206/584-8309	Facility Permit Numbers:
Transporter Name and Mailing Address: ESE CORP.	Transporter's Phone #: 206/535-3112 Person to Contact: WES JOHNSON FAX#: 206/535-3298	Transporter's US EPA ID No.: Transporter's DOT No.: Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name:	Generator ☐	Consultant ☐	Signature and date:	Month	Day	Year
JACK ENDERSON			Burien Honda Jack Enderson	5	2	95

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name:	Signature and date:
Renee Avelino	

Please print or type

TPS FACILITY COPY

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

Client:	Pacific Northern Environmental	**Service Request:**	K9504608
Project:	Burien Honda / # 8606.07	**Date Collected:**	7/25/95
Sample Matrix:	Soil	**Date Received:**	7/26/95
		Date Extracted:	7/26/95
		Date Analyzed:	7/26/95

Total Lead
EPA Method 7421
Units: mg/Kg (ppm)
Dry Weight Basis

Sample Name	Lab Code	MRL	Result
BH-SS1-7/25	K9504608-001	1	5
BH-SS2-7/25	K9504608-002	1	2
Method Blank	K9504608-MB	1	ND

Approved By: _____ Date: 7/27/95

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

lent:	Pacific Northern Environmental	**Service Request:**	K9504608
Project:	Burien Honda/#8606.07	**Date Collected:**	7/25/95
Sample Matrix:	Soil	**Date Received:**	7/26/95
		Date Extracted:	7/26/95
		Date Analyzed:	7/26/95

Total Petroleum Hydrocarbon - Hydrocarbon Identification
Washington DOE Method WTPH-HCID
Units: mg/Kg (ppm)
Dry Weight Basis

Analyte:		Gasoline	Diesel	Oil*
Method Reporting Limit:		20	50	100
Sample Name	**Lab Code**			
BH-SS1-7/25	K9504608-001	ND	ND	ND
BH-SS2-7/25	K9504608-002	ND	ND	ND
Method Blank	K950726-MB	ND	ND	ND

* Quantified using 30-weight motor oil as a standard.

D Detected at or above the method reporting limit. Refer to the report(s) immediately following for quantitative results for the detected components.

Approved By: _____ Date: 7/27/95

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Pacific Northern Environmental
Project: Burien Honda/#8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/26/95

Surrogate Recovery Summary
Total Petroleum Hydrocarbon - Hydrocarbon Identification
Washington DOE Method WTPH-HCID

Sample Name	Lab Code	Percent Recovery o-Terphenyl
BH-SS1-7/25	K9504608-001	98
BH-SS2-7/25	K9504608-002	98
Method Blank	K950726-MB	93

CAS Acceptance Limits: 50-150

Approved By: _____ Date: 7/27/95

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

Client:	Pacific Northern Environmental	**Service Request:**	K9504608
Project:	Burien Honda/#8606.07	**Date Collected:**	7/25/95
Sample Matrix:	Soil	**Date Received:**	7/26/95
		Date Extracted:	7/26/95
		Date Analyzed:	7/27/95

BTEX and Total Petroleum Hydrocarbons as Gasoline
EPA Methods 5030A/8020 and Washington DOE Method WTPH-G
Units: mg/Kg (ppm)
Dry Weight Basis

Analyte:	Benzene	Toluene	Ethylbenzene	Total Xylenes	TPH as Gasoline
Method Reporting Limit:	0.05	0.1	0.1	0.1	5
Sample Name	**Lab Code**				
BH-SS1-7/25	K9504608-001	ND	ND	ND	ND	5
BH-SS2-7/25	K9504608-002	ND	ND	ND	ND	ND
Method Blank	K950726-MB	ND	ND	ND	ND	ND

Approved By: _____ Date: 7/27/95

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Pacific Northern Environmental
Project: Burien Honda/#8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/27/95

Surrogate Recovery Summary
BTEX and Total Petroleum Hydrocarbons as Gasoline
EPA Methods 5030A/8020 and Washington DOE Method WTPH-G

Sample Name	Lab Code	Percent Recovery 1,4-DFB (PID - BTEX)	Percent Recovery 1,4-DFB (FID - GAS)
BH-SS1-7/25	K9504608-001	90	86
BH-SS2-7/25	K9504608-002	89	87
Method Blank	K950726-MB	108	104
	CAS Acceptance Limits:	52-123	48-129

Approved By: _____ Date: 7/27/95

Pacific Northern Environmental

July 12, 1995

"att Kelly Kellogg"

Jack Enderson
Burien Honda
15026 - 1st ave South
Burien, Wa 98148

Subject: UST Decommissioning , Site Assessment
Scope of Work, Cost Estimate

Dear Jack;

Pacific Northern Environmental (PNE) has prepared the following scope of work and associated cost estimate to assist you with the decommissioning of one 3,000 gallon gas underground storage tank (UST) located at your Burien Honda Facility, Seattle, Washington.

During a June 23, 1995 telephone conversation it was PNE's understanding that you (Burien Honda) (BH) intended to perform some of the decommissioning activites yourself with assistance from PNE. You also indicated that you would like PNE to perform the required site assessment in conjunction with the decommissioning. Based on this conversation PNE has generated the following scope of work.

Scope of Work

* BH will secure local permits and notifications;

* BH will remove concrete located above the UST and excavate to the top of the UST;

* PNE will assist and supervise the removal of the UST, assisting will include the following;

  - BH will supply backhoe and operator to excavate soil from around the UST, PNE will direct the digging effort;

  - BH will lift UST from excavation;

* Upon removal of the UST from ground PNE will perform an environmental site assessment in accordance with Washington Department of Ecology guidelines. The site assessment shall include the collection of necessary soil samples and does not include any contamination cleanup. Following the completion of the decommissioning, PNE will prepare a written report summarizing the results of the decommissioning and site investigation. Included within the report will be our methods of investigation, maps including a site plan and conclusions. Recommendations for additional investigation (if warranted) will also be included.

* PNE will cut open and clean UST. The UST and associated product piping will be scrapped in accordance with state and federal guidelines. Please note: This cost includes disposal of up to 5 gallons of sludge/residue from the tank. Volumes in excess of 5 gallons will be billed as an extra cost of $40.00/gallon.

* BH will backfill and compact excavated areas to sub-grade upon approval from PNE;

Assumptions

1. Petroleum contamination will not be encountered. PNE is fully licensed and equipped to provide contamination cleanup/remediation services should it be necessary. This work will be billed as an extra service at the enclosed time and material rates.

2. The UST system to be decommissioned is composed entirely of steel.

PNE can perform this scope of work for an amount of $3,769.00. If this cost estimate is acceptable for the services identified in this document, please indicate your authorization to proceed by signing the agreement block below.

Mr. Jack Enderson

Signature Jack Enderson (President) Date 7/15/95

PNE appreciates the opportunity to bid this project, and looks forward to serving you in the near future. If you have any questions or require further information, please feel free to contact us .

Sincerely,

PACIFIC NORTHERN ENVIRONMENTAL

Kelly W. Kelliogg
Environmental Manager

Herb L. Pecha
Environmental Technician

CERTIFICATE OF WEIGHT

CERTIFICATE OF WEIGHT
ISSUED UNDER AUTHORITY OF CITY OF SEATTLE ORD. 41014, AS AMENDED

SEATTLE IRON & METALS CORPORATION

2955 6TH AVE. S.W. SEATTLE, WASH. 98134 682-0040

8/2/95
DATE

8/2/95
DATE

226237

WEIGHED FOR Burlington Northern

ADDRESS

DRIVER

ON OFF

COMMODITY HS Tank

PAID

48330 LB

Ibs. Gross AUG 03 1995

45410 LB

Ibs. Tare

3420 Ibs. Net

THE UNDERSIGNED, CERTIFY THAT THE WEIGHTS INDICATED HEREON ARE TRUE AND CORRECT, AND DO HEREBY IMPRESS THE SEAL OF THE ABOVE LICENSED CITY WEIGHMASTER IN AUTHENTICATION THEREOF.

SEATTLE IRON & METALS CORP.

WEIGHED BY

LICENSED CITY WEIGHER

FEE

Kleb -

PNE -

disposal receipt

Fax #

360 423 2272

Tacoma, WA
Soil Recycling Facility

TPS TECHNOLOGIES/WOODWORTH
Soil Data and Certification Sheet

Date: 7-25-95

GENERATOR: Jack Enderson	**CONSULTANT:** Pacific Northern Environmental
Mailing Address: 15026 1st Ave South	Address: 1081 Columbia Blvd
Ittle, Wa 98148	Longview, Wa 98632
Contact: Jack Enderson	Contact: Kelly W. Kellogg
Phone: (206) 246 9700	Phone: (360) 423 2245
Fax: (206) 431 8873	Fax: (360) 423 2272
SITE NAME: Burien Honda	**TRANSPORTER:**
Street Address:	Address:
Contact:	Contact:
Phone: ( )	Phone: ( )
Fax: ( )	Fax: ( )

Site History

Type of contamination (gas, diesel, used oil, coal tar, etc.) gas Estimated quantity in tons: 150

How did soil contamination occur? UST release

Source of Contamination: ☒ UST ☐ AST ☐ SPILL ☐ EMERGENCY RESPONSE ☐ OTHER

Name of Testing Lab: Columia Analytical Contact: Joe Wiegel Phone: 360 577 7222

How and where at site were samples taken? Grab, Stockpile

Please check appropriate box below and attach all required analytical reports, including test methodologies used. Unless otherwise noted, discrete grab samples should be collected with the following frequency: Three samples for the first 150 tons, five samples for 750 tons or less, seven samples for 1500 tons or less, ten samples for 3000 tons or less, and one additional sample for each 750 additional tons.

☒ I certify that the soil referenced herein is contaminated solely by virgin petroleum products from leaking underground storage tank(s).

Attach analysis for the following:
1. Total petroleum hydrocarbons (WTPH-G, WTPH-D, WTPH-418.1)
2. Benzene/ toluene/ ethylbenzene/ xylene (Method 8020 BTEX for gasoline soils only)
3. Total lead (Method 6010,7420, or 7421 for gasoline soils only)

☐ I certify that some or all of the contaminants in the soil referenced herein is waste oil or some other non-virgin petroleum product, or virgin petroleum from a leaking above-ground storage tank or spill.

Attach analysis for the following:
1. Total petroleum hydrocarbons (WTPH-G, WTPH-D, or WTPH-418.1 Modified).
2. Benzene/ toluene/ ethylbenzene/ xylene (Method 8020 BTEX for gasoline soils only)*
3. Halogenated Volatile Organics (Method 8010, 8021, or 8240)
4. Pesticides and PCB's (Method 8080)
5. Total metals concentration for (a) through (h): * (a) arsenic (b) barium (c) cadmium (d) chromium (e) lead (f) mercury (g) selenium (h) silver

*If elevated benzene and total metal concentrations are detected, additional analyses for TCLP benzene and TCLP metals may be required.

No soils referenced herein may be delivered until this certificate is received and approved by TPST, and TPST issues manifest(s) and assigns a delivery date. If any soils delivered to TPST are found to be "hazardous waste" pursuant to federal regulations or "dangerous waste" pursuant to state regulations, Client shall be solely responsible for their removal. If Client fails to so remove such soils, TPST, acting as Client's agent, may arrange for such removal at Client's expense.

This is a complete and accurate description of the soil referenced herein; no deliberate or willful omissions have been made and all known or suspected hazards have been disclosed herein. I further hereby certify that the soil is not "hazardous" or "dangerous" as defined by U.S. Department of Transportation (DOT), U.S. Environmental Protection Agency (EPA), state of origin, State of Washington, or local regulations, and that no other knowledge concerning other TCLP constituents have been withheld. I further certify that the soils referenced herein contain no free liquids. All required analysis reports are attached.

Generator/Owner Authorized Signature: Jack Enderson Date: 7/25/95

Print Name: JACK ENDERSON Title: President

Revised 04/26/95

COPYRIGHT 1994 Thomas Bros. Maps
MONTE VISTA
98409
98408
98404
98406
98445
98444
98438
TACOMA
LAKEWOOD
STEILACOOK BLVD SW
84TH ST S
96TH ST
100TH ST SW
112TH ST
116TH ST S
108TH ST S
TACOMA FRWY
PACIFIC FRWY
SPRAGUE AV
SHERIDAN AV
STEELE
PACIFIC AV
GOLDEN GIVEN RD E
PIERCE CO.
ZIP
MAP
SEE PAGE 832
SEE 803
MAS
833
834
T20N
T19N
R2E
R3E
TPS
MCCHORD AIR FORCE BASE
MCCHORD FIELD
PARKLAND
LAKE

PROPER HANDLING OF SHIPMENTS TO TPS/WOODWORTH

1. Once you job has been approved for shipment to TPS/Woodworth, you will receive an approval letter with your manifests and an assigned date to begin shipping. Please sign and return all manifests to the Operations Administrator at our facility or one with each truck. **Loads can not be accepted without signed manifests.** Our normal schedule for acceptance of soil is Monday through Friday 8:00 am to 4:00 pm. For your convenience, special arrangements can be made in advance to accept soil outside of our normal schedule.

NO WASTE WILL BE ACCEPTED WITHOUT PRIOR APPROVAL.

2. Inspect the trucks that will be used to haul your waste for excessive oil leaks. TPS/Woodworth in not allowed to release trucks that my spread contamination.

3. When trucks are loaded, they must be free of all contaminated soil on the outside of the truck. If contaminated materials falls off onto the roadway, the transporter may be fined.

4. For each truck fill out a Generators and/or consultants certification on each manifest. Additional manifests are available from TPS.

5. After the load has been accepted by TPS/Woodworth. the Manifest will be signed by a TPS representative and the weight recorded for billing purposes.

DIRECTIONS TO TPS

TPS/WOODWORTH is located in Tacoma at 2800 104th st. Ct. From Highway I-5 take Freeway 512 east to the Steele st. exit. Make a right turn over the top of the freeway. Make a left turn at 104th st. Ct.

After passing through the gates at TPS/Woodworth proceed to the scales and bring your paperwork inside the office.

It will take approximately 5-15 minutes to process the paperwork and unload the truck at our facility.

Tacoma,WA
Soil Recycling Facility

TPS TECHNOLOGIES/WOODWORTH

Soil Data and Certification Sheet

Date: 7-25-95

GENERATOR: Jack Enderson
Mailing Address: 15026 1st Ave South
Seattle, Wa 98148
Contact: Jack Enderson
Phone: (206) 246 9700
Fax: (206) 431 8873
SITENAME: Burien Honda
Street Address:
Contact:
Phone: ( )
Fax: ( )

CONSULTANT: Pacific Northern Environmental
Address: 1031 Columbia Blvd
Longview, Wa 98632
Contact: Kelly W. Kellogg
Phone: (360) 423 2245
Fax: (360) 423 2272
TRANSPORTER:
Address:
Contact:
Phone: ( )
Fax: ( )

Site History

Type of contamination (gas, diesel, used oil, coal tar, etc.) gas Estimated quantity in tons: 150
How did soil contamination occur? UST release

Source of Contamination: ☒ UST ☐ AST ☐ SPILL ☐ EMERGENCY RESPONSE ☐ OTHER
Name of Testing Lab: Columia Analytical Contact: Joe Wiegel Phone: 360 577 7222
How and where at site were samples taken? Grab, Stockpile

Please check appropriate box below and attach all required analytical reports, including test methodologies used. Unless otherwise noted, discrete grab samples should be collected with the following frequency: Three samples for the first 150 tons, five samples for 750 tons or less, seven samples for 1500 tons or less, ten samples for 3000 tons or less, and one additional sample for each 750 additional tons.

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Attach analysis for the following:
1. Total petroleum hydrocarbons (WTPH-G, WTPH-D, WTPH-418.1)
2. Benzene/ toluene/ ethylbenzene/ xylene (Method 8020 BTEX for gasoline soils only)
3. Total lead (Method 6010,7420, or 7421 for gasoline soils only)

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2. Benzene/ toluene/ ethylbenzene/ xylene (Method 8020 BTEX for gasoline soils only)*
3. Halogenated Volatile Organics (Method 8010, 8021, or 8240)
4. Pesticides and PCB's (Method 8080)
5. Total metals concentration for (a) through (h): * (a) arsenic (b) barium (c) cadmium (d) chromium (e) lead (f) mercury (g) selenium (h) silver

*If elevated benzene and total metal concentrations are detected, additional analyses for TCLP benzene and TCLP metals may be required.

No soils referenced herein may be delivered until this certificate is received and approved by TPST, and TPST issues manifest(s) and assigns a delivery date. If any soils delivered to TPST are found to be "hazardous waste" pursuant to federal regulations or "dangerous waste" pursuant to state regulations, Client shall be solely responsible for their removal. If Client fails to so remove such soils, TPST, acting as Client's agent, may arrange for such removal at Client's expense.

This is a complete and accurate description of the soil referenced herein; no deliberate or willful omissions have been made and all known or suspected hazards have been disclosed herein. I further hereby certify that the soil is not "hazardous" or "dangerous" as defined by U.S. Department of Transportation (DOT), U.S. Environmental Protection Agency (EPA), state of origin, State of Washington, or local regulations, and that no other knowledge concerning other TCLP constituents have been withheld. I further certify that the soils referenced herein contain no free liquids. All required analysis reports are attached.

Generator/Owner Authorized Signature: Jack Enderson Date: 7/25/95
Print Name: JACK ENDERSON Title: Owner

Revised 04/26/95

TPS
TECHNOLOGIES INC.

9227 Fauntleroy Way S.W.
Seattle, WA 98136
Sales Office: (206) 938-6297
Toll Free: 1-800-372-7755
Mobile: (206) 910-8559
Fax: (206) 938-1576

TPS TECHNOLOGIES / WOODWORTH

is the environmentally sound and cost effective

option for the treatment of petroleum contaminated soils.

Our facility is part of the largest company treating petroleum contaminated soils in the United States. Our state of the art facility utilizes **Thermal Desorption** the most effective and efficient technology available.

We offer our clients **Relief from Long Term Liability** that may be associated with utilizing a landfill or other means of disposal. Once the petroleum contaminated soils are treated at our facility, we will issue a **Certificate of Treatment**. Through the Certificate of Treatment the generator is relieved of all long term liability.

TPS Technologies / Woodworth is a subsidiary of Boston Based **Thermo Electron Corporation** . Backed by the international reputation and vast technical resources of this Fortune 500 firm, we offer a level of expertise unequalled in the field.

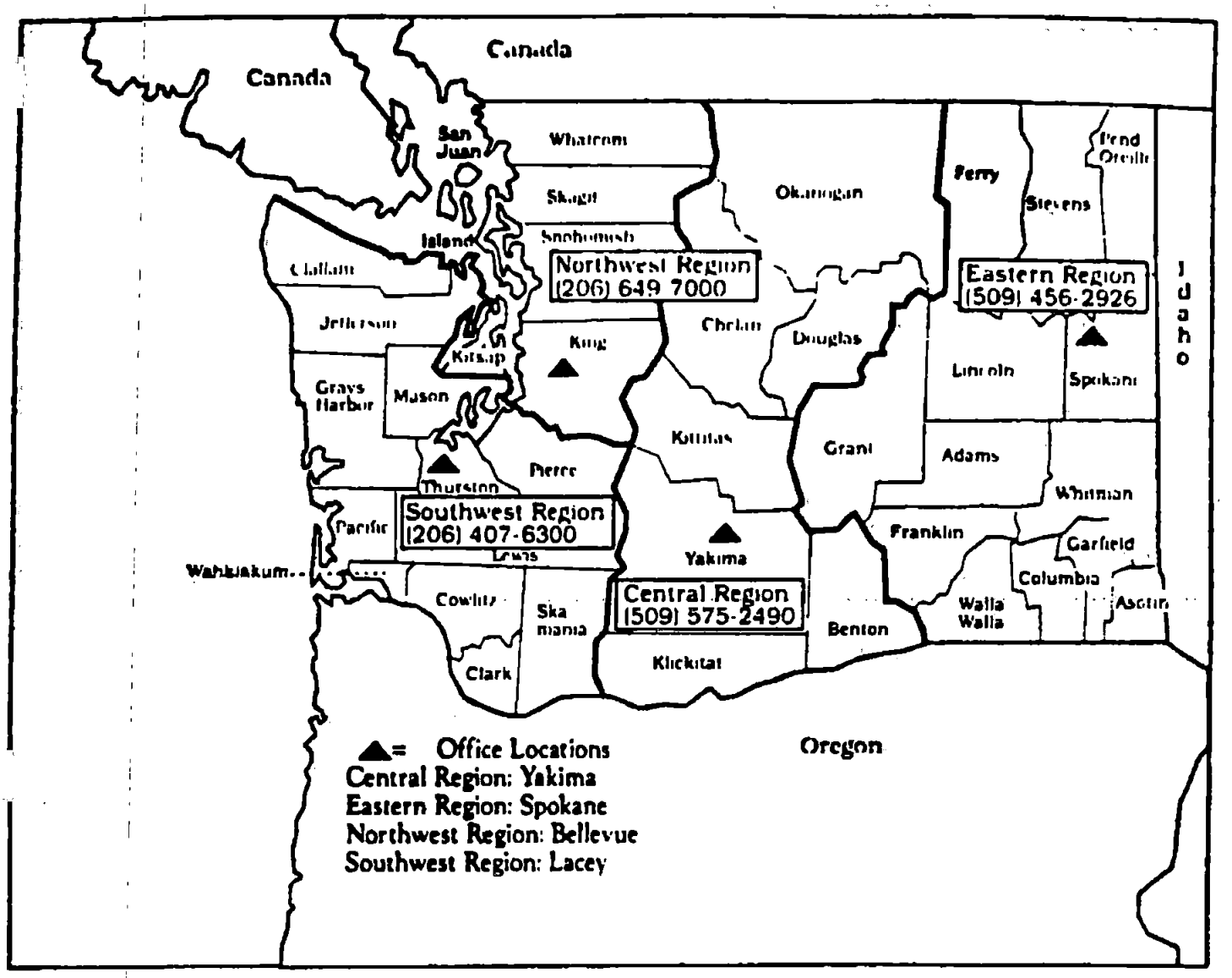
TPS Technologies / Woodworth is **fully permitted** by the Tacoma Pierce County Health Department, PSAPCA, and the Washington State Department of Ecology.

Please find enclosed information about our soil acceptance procedures. We look forward to the opportunity to be of service.

TPS TECHNOLOGIES
LEADERS IN SOIL RECYCLING

TABLE OF CONTENTS

APPENDIX F



Ecology is an Equal Opportunity and Affirmative Action Employer and shall not discriminate on the basis of race, creed, color, national origin, sex, marital status, sexual orientation, age, religion or disability as defined by applicable state and/or federal regulations or statutes.
If you have special accomodation needs or require this document in an alternative format, please call (206) 407-6187 (Voice) or (206) 407-6006 (TDD)

Eastern Regional Office	(509) 456-2926 Voice (509) 458-2055 TDD (only)
Southwest Regional Office	(206) 407-6300 Voice (206) 407-6306 TDD (only)
Northwest Regional Office	(206) 649-7000 Voice (206) 649-4259 TDD (only)
Central Regional Office	(509) 575-2490 Voice (509) 454-7673 TDD (only)
Kennewick (Hanford Project)	(509) 735-7581 Voice (509) 736-3039 TDD (only)

ACCEPTANCE PROCEDURES

This letter is a brief outline of the acceptance procedures for TPS Technologies/Woodworth Inc. A complete package of instructions is included to aid you in the proper disposition of a waste stream. Should you have any questions regarding our procedures, please call our facility at (206) 584-8364 for assistance.

TPS Technologies/Woodworth Inc. is a non-hazardous facility. TPS only accepts Hydrocarbon contaminated soils.

The soils to be accepted must be analyzed in accordance with the Washington State Dept. Of Ecology methods for Total Petroleum Hydrocarbons and E.P.A. 40 CFR limitations. All testing must be done on properly drawn, representative samples for the waste stream. Proper sampling and custody procedures, as suggested by Ecology, must be used for soil testing. Composite sampling is encouraged.

A **Soil Data and Certification Sheet** must be filled out and signed by the generator before any waste can be accepted. A credit application must be completed and approved prior to shipment. TPS will issue a non-hazardous waste manifest for each load.

TPS is permitted to handle soils, not piping, tanks, wood, hay bales, flammable materials or other debris. If a large volume of debris is included in a load, TPS may reject the load or place a surcharge on the billing to properly dispose of the debris.

The generator must be very careful to ensure that no chemicals are allowed to be placed in the truck that may render the load hazardous. Upon arrival at TPS, all loads will be weighed and inspected before unloading. If loads appear to contain unacceptable waste it will be held at the TPS facility until disposition instructions are received from the proper authorities.

POST TREATMENT ANALYSIS:

All processed soils from the remediation plant are sampled and tested for Total Petroleum Hydrocarbons to ensure destruction of hydrocarbons has been complete. In addition, all samples are subject to the TCLP procedure for the eight RCRA metals to ensure that no elevated concentration of metal exist and that the soils is appropriate for it's designated end use.

TPS tests treated soils at a frequency of one test for each 500 tons treated. In addition, ten samples are taken from each 3000 ton stockpile for analysis by use of a computer generated random number and tested for TPH and inorganic analysis as required by TPCHD to insure that it is appropriate for designated end use. Post treatment confirmation testing is performed by Spectra Laboratories Tacoma WA.

A complete copy of TPS/Woodworth post treatment sampling and Analysis plan as incorporated into our Solid Waste Permit is available upon request.

TERMS AND CONDITIONS

COPE OF SERVICES

The services to be performed by TPS Technologies Inc ("TPST") under this Agreement ("the Services") are identified on the reverse side of this Sales Order TPST reserves the right to reject any shipment or load of soil which does not conform to the description provided by Client in the Soil Data Certification Sheet (SDCS) for such soil. TPST also reserves the right to test any such soil delivered and, if found to be hazardous or to materially vary from that soil described in the SDCS, Client shall promptly remove such soil at its sole expense. If Client fails to remove such soil promptly TPST may, acting as Client's agent, arrange to have such soils removed from its premises at Client's expense. It is understood and agreed by the parties that the scope of Services may be amended by mutual consent only and that all such amendments must be set forth in writing and signed by the parties

PST'S REPRESENTATIONS

TPST shall provide all supervision, labor, materials, tools, equipment and subcontracted items necessary for the performance and completion of the Services

TPST shall take necessary precautions for the safety of its employees and shall comply with applicable provisions of Federal, state and local occupational safety and health laws It is understood and agreed by the parties, however, that TPST shall not be responsible for the elimination or abatement of safety hazards created by or otherwise resulting from work being performed by Client's employees, contractors or agents

TPST represents that it holds all necessary permits, licenses, certificates and approvals required or necessary for the acceptance, storage, processing and disposal of hydrocarbon contaminated soils at its facilities.

LIENT'S WARRANTIES

Client shall furnish full and complete information regarding the generation site, surface and subsurface conditions, contaminants, access, soil analysis and other reports, documents or information that may be reasonably requested by TPST.

Client shall designate a representative who shall be fully acquainted with the Services and shall have authority to approve changes in the scope of Services, render decisions promptly, and furnish information expeditiously

Client warrants that it holds clear title to all wastes to be treated, and is under no legal restraint or order that would prohibit the treatment of such wastes The Client represents and warrants that none of the soil is 'hazardous' as defined by the U.S Department of Transportation, U.S Environmental Protection Agency, state or local regulations.

Client warrants that the Services do not violate any judicial or administrative order or any ruling of any governmental agency of which Client has knowledge

MPENSATION

Client agrees to pay TPST for the Services according to the rates and fees set forth on the reverse side of the Agreement upon receipt of each invoice from TPST. Client shall be responsible for the payment of any federal, state or local sales or use taxes and any other taxes, charges or assessments incurred in connection with the performance of the Services (excluding any taxes based on TPST's income).

Client agrees that payment is due within 15 days from the date of invoice. Interest shall accrue at the rate of one and one half (1.5) percent per month after 15 days. If legal or other action is required to collect unpaid balances or invoices, Client agrees to pay all costs of collection incurred by TPST, including reasonable attorney's fees.

If work is suspended or terminated for whatever reason prior to the completion, Client agrees to pay for all Services performed by TPST prior to such termination.

URANCE

TPST represents that it maintains the following minimum insurance coverages Worker's Compensation, Statutory Auto Liability, $1,000,000; Comprehensive General Liability, $5,000,000 TPST will secure additional insurance coverages at Client's request and expense.

ARDOUS MATERIALS RISK

Client recognizes that there are inherent risks in waste remediation or reduction projects Client also recognizes that the state of practice used by TPST in performing the Services and the requirements and standards of governmental agencies are changing and evolving, particularly with respect to hazardous materials, and waste remediation standards and that the standards applicable to the Services may change subsequent to the performance of the Services because of improvements in the state of practice and or changes in governmental requirements.

TY

TPST warrants to the Client that TPST will exercise care, skill, competence and judgement consistent with the standards for storing, handling and remediating petroleum contaminated soils set forth in TPST's permits for the state in which the TPST receiving facility is located and all soils processed by TPST shall meet the levels required by such permits or state regulations for the contemplated use of such soils after remediation. In consideration of TPST's extension of this warranty to the Client, the Client agrees that THIS WARRANTY SHALL BE EXCLUSIVE OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED.

DAMAGES

IN NO EVENT SHALL TPST BE RESPONSIBLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES INCLUDING LOSS OF PROFITS

INDEMNIFICATION

9.1 TPST agrees to indemnify and hold harmless Client, its directors, officers, employees, agents and subcontractors from and against any and all costs, liabilities, claims, demands and causes of action including, without limitation bodily injury to or death of any person or destruction of or damage to any property that Client may suffer, incur or pay out resulting from the negligent acts or omissions of TPST, its agents, employees or subcontractors during the performance of this Agreement, except to the extent such liabilities, claims, demands and causes of action occur as a result of (a) the negligent or willful acts or omissions of the Client, its employees or agents or (b) the storage, transportation, handling or remediation of any soils materially varying from that disclosed by Client in the SDCS for such soil

9.2 Client shall indemnify and hold harmless TPST, its directors, officers, employees, agents and subcontractors from and against any and all costs, liabilities, claims, demands and causes of action including, without limitation, any bodily injury to or death of any person or destruction of or damage to property which they, individually or collectively, may suffer, incur or pay out resulting from (a) the negligent acts or omissions of the Client, its employees or agents or (b) the storage, transportation, handling or remediation of any soils materially varying from those disclosed by Client in the SDCS

EXCUSE OF PERFORMANCE

The performance of this Agreement, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Agreement is prevented by a cause or causes beyond the reasonable control of either party

TERMINATION

Client may cancel Services hereunder prior to delivery of soils to a TPST facility provided, however, that Client is still obligated to pay for any Services rendered prior to such cancellation.

CONFIDENTIAL INFORMATION; NON-DISCLOSURE

Client shall retain and treat as confidential, and shall not disclose to any third party, any information or data furnished to the Client by TPST that relates to TPST's technologies, procedures, processes, methods, trade secrets, ideas, improvements, and/or inventions that are acquired by Client in connection with this Agreement or the Services.

MISCELLANEOUS

13.1 If any term, condition, or provision of this Agreement or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, then the remainder of this Agreement, or the application of such term, condition, or provision to persons or circumstances other than to those which it is held invalid or unenforceable, shall not be affected thereby, and each term, condition, and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

13.2 This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal and legal representatives, successors, and assigns, except that neither of the parties hereto shall be entitled to assign any of its obligations under this Agreement without the prior written consent of the other party hereto.

13.3 This Agreement (in the TPST Soil Recycling Agreement, if executed by Client) sets forth the entire agreement of TPST and Client and each and the TPST and each represents that there are no oral or written representations, warranties, covenants, promises, agreements, conditions, or understanding between them other than as set forth in this Agreement.

13.4 In the event of any conflict between any of the terms, conditions or provisions of the Agreement and any of the terms, conditions, or provisions of any purchase order or other writing submitted by Client that is not expressly agreed to by TPST, the terms, conditions, and provisions of the Agreement shall control.

13.5 Except in the case of removing soils for which Client made erroneous or incomplete disclosures, all services performed by TPST under this Agreement shall be performed as an independent contractor and neither Client nor TPST may act as agent for the other.

13.6 The obligations of Client to make payments hereunder, and the obligations of Client and TPST regarding indemnification and confidentiality shall survive termination, cancellation and expiration of this Agreement.

13.7 Client acknowledges that TPST may use subcontractors for services provided hereunder except for remedial services.

13.8 No licenses, express or implied, under any patents are granted by TPST to Client hereunder.

13.9 This Agreement has been accepted and executed in accordance with and shall be governed by and construed in accordance with, the laws of the State of Florida If interstate transportation is provided by TPST hereunder, that portion of this Agreement may be governed by Federal laws

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

Date of Shipment	Responsible for Payment	Transporter Truck #:	Facility #	Given by TPS:	Load #
-- --	GENERATOR		103	00344	001

Generator and/or Consultant

Generator's Name and Billing Address:	Generator's Phone #:	Generator's US EPA ID No.
JACK ENDERSON/BURIEN HONDA 15026 1ST AVENUE SOUTH SEATTLE, WA. 98148	~~206/246-9700~~ Person to Contact: JACK ENDERSON FAX#: 206/431-8873	Customer Account Number with TPS: 1002046
Consultant's Name and Billing Address:	**Consultant's Phone #:**	
PACIFIC NORTHERN ENVIROMENTAL 10081 COLUMBIA BLVD. LONGVIEW, WA 98632	~~360/423-2245~~ Person to Contact: KELLY KELLOG FAX#: 360/423-2272	Customer Account Number with TPS:
Generation Site (Transport from): *(name & address)*	**Site Phone #:**	BTEX Levels
BURIEN HONDA 15026 1ST AVENUE SOUTH SEATTLE, WA 98148	206/246-9700 Person to Contact: JACK ENDERSON FAX#: 206/431-8873	TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)*	**Facility Phone #:**	Facility Permit Numbers
TPS TECHNOLOGIES 2800 104th STREET SOUTH P.O. BOX 45620 - TACOMA 98445 TACOMA, WA 98444	~~206/584-8430~~ Person to Contact: RENEE AVELINO FAX#: 206/584-8309	
Transporter Name and Mailing Address:	**Transporter's Phone #:**	Transporter's US EPA ID No.:
ESE CORP.	206/535-3112 Person to Contact: WES JOHNSON FAX#: 206/535-3298	Transporter's DOT No.: Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			38260	21680	16580
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			8.44		

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name:	Generator ☐ Consultant ☐	Signature and date:	Month	Day	Year
Renee Honda Jack Enderson (Pac)		JACK Enderson	8	5	95

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year

Recycling Facility

Discrepancies:

Dave Smith David Smith 8-3-95

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name:	Signature and date:

Please print or type

TPS FACILITY COPY

TPS
Technologies/Woodworth

P.O. BOX 45620, TACOMA, WA 98445-0620

FAX

Date: 08/04/95

Number of pages including cover sheet: 02

To:

JACK ENDERSON

BURIEN HONDA

RE: BURIEN HONDA

Phone:

Fax phone: 206/431-8873

CC:

From:

Renee Avellno

OPERATIONS ADMINISTRATOR

Phone: 206/584-8430

Fax phone: 206/584-8309

REMARKS: ☐ Urgent ☐ For your review ☒ Reply ASAP ☐ Please comment

AN ADDITIONAL MANIFEST WAS GENERATED FOR THE BURIEN HONDA JOB. PLEASE PRINT AND SIGN YOUR NAME AT THE "X" ON THE MANIFEST PROVIDED AND RETURN TO ME ASAP, VIA FAX.

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL MANIFEST FAXED, PLEASE CONTACT ME RIGHT AWAY.

THANK YOU FOR YOUR COOPERATION!

TPS
Technologies/Woodworth
P.O. BOX 45620, TACOMA, WA 98445-0620

FAX

Date: 08/04/95

Number of pages including cover sheet: 02

To:
JACK ENDERSON
BURIEN HONDA
RE: BURIEN HONDA

Phone:
Fax phone: 206/431-8873
CC:

From:
Renee Avelino
OPERATIONS ADMINISTRATOR

Phone: 206/584-8430
Fax phone: 206/584-8309

REMARKS: ☐ Urgent ☐ For your review ☒ Reply ASAP ☐ Please comment

AN ADDITIONAL MANIFEST WAS GENERATED FOR THE BURIEN HONDA JOB. PLEASE PRINT AND SIGN YOUR NAME AT THE "X" ON THE MANIFEST PROVIDED AND RETURN TO ME ASAP, VIA FAX.

IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL MANIFEST FAXED, PLEASE CONTACT ME RIGHT AWAY.

THANK YOU FOR YOUR COOPERATION!

Waste Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

Manifest #

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #
- -	GENERATOR		103	00344	006

Generator and/or Consultant

Generator's Name and Billing Address:
JACK ENDERSON/BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA. 98148

Generator's Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX#: 206/431-8873
Generator's US EPA ID No.:
Customer Account Number with TPS: 1002046

Consultant's Name and Billing Address:
PACIFIC NORTHERN ENVIROMENTAL
10081 COLUMBIA BLVD.
LONGVIEW, WA 98632

Consultant's Phone #: 360/423-2245
Person to Contact: KELLY KELLOG
FAX#: 360/423-2272
Customer Account Number with TPS:

Generation Site (Transport from): *(name & address)*
BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA 98148

Site Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX#: 206/431-8873
BTEX Levels
TPH Levels
AVG. Levels

Designated Facility (Transport to): *(name & address)*
TPS TECHNOLOGIES
2800 104th STREET SOUTH
P.O. BOX 45620 - TACOMA 98445
TACOMA, WA 98444

Facility Phone #: 206/584-8430
Person to Contact: RENEE AVELINO
FAX#: 206/584-8309
Facility Permit Numbers:

Transporter

Transporter Name and Mailing Address:
ESE CORP.

Transporter's Phone #: 206/535-3112
Person to Contact: WES JOHNSON
FAX#: 206/535-3298
Transporter's US EPA ID No.:
Transporter's DOT No.:
Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			38360	24180	14180
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐			8.44		

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Burien Honda Jack Enderson (Gen.) Generator ☐ Consultant ☐
Signature and date: JACK Enderson Month 8 Day 5 Year 95

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:
Signature and date: Month Day Year

Recycling Facility

Discrepancies: D. J. Smith D. J. Smith 8-3-95

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name:
Signature and date:

- BH will backfill and compact excavated areas to sub-grade upon approval from PNE;

Assumptions

1. Petroleum contamination will not be encountered. PNE is fully licensed and equipped to provide contamination cleanup/remediation services should it be necessary. This work will be billed as an extra service at the enclosed time and material rates.

2. The UST system to be decommissioned is composed entirely of steel.

PNE can perform this scope of work for an amount of $3,750.00. If this cost estimate is acceptable for the services identified in this document, please indicate your authorization to proceed by signing the agreement block below.

Mr. Jack Anderson

Signature: Jessica Hanks Date 7/15/95

Jack Anderson (President)

PNE appreciates the opportunity to bid this project, and looks forward to serving you in the near future. If you have any questions or require further information, please feel free to contact us.

Sincerely,

PACIFIC NORTHERN ENVIRONMENTAL

Kelly W. Kellogg
Environmental Manager

Rob L. Pecha
Environmental Technician

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment	Responsible for Payment:	Transporter Truck #	Facility #	Given by TPS:	Load #

Generator and/or Consultant

Generator's Name and Billing Address	Generator's Phone #	Generator's US EPA ID No
	Person to Contact	
	FAX#	Customer Account Number with TPS
Consultant's Name and Billing Address	Consultant's Phone #	
	Person to Contact	
	FAX#	Customer Account Number with TPS
Generation Site (Transport from) *(name & address)*	Site Phone #	BTEX Levels
	Person to Contact	TPH Levels
	FAX#	AVG Levels
Designated Facility (Transport to) *(name & address)*	Facility Phone #	Facility Permit Numbers
	Person to Contact	
	FAX#	
Transporter Name and Mailing Address	Transporter's Phone #	Transporter's US EPA ID No
	Person to Contact	Transporter's DOT No
	FAX#	Customer Account Number with TPS

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator ☐ Consultant ☐ | Signature and date: Month / Day / Year

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name. | Signature and date. Month / Day / Year

Facility

Discrepancies

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Recy

Print or Type Name: | Signature and date:

Please print or type.

TRANSPORTER'S COPY

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #

Generator and/or Consultant

Generator's Name and Billing Address	Generator's Phone #	Generator's US EPA ID No
	Person to Contact	
	FAX#	Customer Account Number with TPS

Consultant's Name and Billing Address	Consultant's Phone #	
	Person to Contact	
	FAX#	Customer Account Number with TPS

Generation Site (Transport from) *(name & address)*	Site Phone #	BTEX Levels
	Person to Contact	TH Levels
	FAX#	AVG Levels

Designated Facility (Transport to): *(name & address)*	Facility Phone #	Facility Permit Numbers
	Person to Contact	
	FAX#	

Transporter Name and Mailing Address	Transporter's Phone #	Transporter's US EPA ID No.
	Person to Contact	Transporter's DOT No.
	FAX#	Customer Account Number with TPS

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name	Generator ☐ Consultant ☐	Signature and date	Month	Day	Year

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name	Signature and date	Month	Day	Year

Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above.

Print or Type Name	Signature and date

Please print or type.

TRANSPORTER'S COPY

Pacific Northern Environmental

July 12, 1995

"att Kelly Kellogg"

Jack Anderson
Burien Honda
15026 - 1st ave South
Burien, Wa 98148

"EXHIBIT A TO CONTRACT DATED July 6, 1995"

Subject: UST Decommissioning , Site Assessment
Scope of Work, Cost Estimate

Dear Jack;

Pacific Northern Environmental (PNE) has prepared the following scope of work and associated cost estimate to assist you with the decommissioning of one 3,000 gallon gas underground storage tank (UST) located at your Burien Honda Facility, Seattle, Washington.

During a June 23, 1995 telephone conversation it was PNE's understanding that you (Burien Honda) (BH) intended to perform some of the decommissioning activies yourself with assistance from PNE. You also indicated that you would like PNE to perform the required site assessment in conjunction with the decommissioning. Based on this conversation PNE has generated the following scope of work.

Scope of Work

BH will obtain local permits and notifications;

BH will remove concrete located above the UST and excavate to the top of the UST;

PNE will assist and supervise the removal of the UST, assisting will include the following;

- BH will supply backhoe and operator to excavate soil from around the UST, PNE will direct the digging effort;
- BH will lift UST from excavation;

* Upon removal of the UST from ground PNE will perform an environmental site assessment in accordance with Washington Department of Ecology guidelines. The site assessment shall include the collection of necessary soil samples and does not include any contamination cleanup. Following the completion of the decommissioning, PNE will prepare a written report summarizing the results of the decommissioning and site investigation. Included within the report will be our methods of investigation, maps including a site plan and conclusions. Recommendations for additional investigation (if warranted) will also be included.

* PNE will cut open and clean UST. The UST and associated product piping will be scrapped in accordance with state and federal guidelines. Please note: This cost includes disposal of up to 5 gallons of sludge/residue from the tank. Volumes in excess of 5 gallons will be billed at an extra cost of $40.00/gallon.

MAIN OFFICE
... Columbia Boulevard • Longview, WA 98632
(360) 425-2240 FAX (360) 425-2272

BRANCH OFFICE
7000 S.W. Hampton St., Suite 112 • Portland, Oregon 97223
(503) 684-6668 FAX (503) 684-7094

KING COUNTY FIRE DISTRICT #2

FIRE PREVENTION BUREAU

Telephone (206)242-2040 15100 8 Ave. S.W. Burien, WA 98166 Fax (206)433-6042

Expiration Date Job Completion **Permit #** 95-0180

PERMIT

TO MAINTAIN, STORE, USE OR HANDLE MATERIALS, TRANSPORT OR TO CONDUCT PROCESSES WHICH PRODUCE CONDITIONS, HAZARDOUS TO LIFE OR PROPERTY, OR TO INSTALL EQUIPMENT USED IN CONNECTION WITH SUCH ACTIVITIES, OR TO CONDUCT AND/OR MAINTAIN A PLACE OF PUBLIC ASSEMBLY FOR 50 OR MORE PERSONS.

By virtue of the provisions of the UNIFORM FIRE CODE of King County Fire District #2

Burien Honda	15026 1st So., Burien
NAME OF OCCUPANCY/BUSINESS	**BUILDING ADDRESS**
	(206) 246-9700
CONTRACT/CONTRACTOR	**PHONE**

PERSUANT TO THE PROVISIONS OF THE FIRE PREVENTION REGULATIONS AND ANY VIOLATIONS OF THESE REGULATIONS, MAY BE GROUNDS FOR SUSPENSION OR REVOCATION OF THIS PERMIT. THIS PERMIT DOES NOT TAKE THE PLACE OF ANY LICENSE REQUIRED BY LAW AND IS NOT TRANSFERABLE. ANY CHANGE IN THE USE OR OCCUPANCY OF PREMISES SHALL REQUIRE A NEW PERMIT.
CONDITIONS OF REVOCATION: UNIFORM FIRE CODE 4.107

Having made application according to the conditions of the K.C.F.D. #2 STANDARD ADMINISTRATIVE POLICY #70.86 and the UNIFORM FIRE CODE, authority is hereby given and this PERMIT IS GRANTED for:

U.S.T. Removal $50.00 per hour (1 - 3000 Gallon)		$50.00 per hour
DESCRIPTION	**UFC**	**FEE**

THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES: NOT TRANSFERABLE

FIRE CHIEF

FIRE MARSHAL

KING COUNTY FIRE DISTRICT #2
FIRE PREVENTION BUREAU

Telephone (206) 242-2040 15100 8 Ave S.W. Burien, WA 98166 Fax (206) 433-6042

PERMIT APPLICATION

APPLICANT INFORMATION

Company Name BURIEN NINJA
Representative JACK ENDERSON
Company Address 15026 1ST S
City BURIEN State WA Zip 98166
Telephone( )246-9700 Fax( ) -

Application Date 7/12/95
Activity Number
Plans Delivered Y N
HazMat Inventory Stmt. Y N
HazMat Management Plan Y N

JOB INFORMATION

Job Name TANK REMOVAL
Job Address 15026 1ST S
City BURIEN State WA Zip 98166
Telephone( ) - Fax( ) -

Property Owner
Address
City State Zip
Telephone( ) - Fax( ) -

PERMIT INFORMATION *For Fire Department Use Only*

Permit Code O-4 UST REMOVAL 50.00/HR
Renewal ____ *OR* New ____ *OR* Event X
Permit Valid From: To:
Permit Number
Notes: 1-3000 GAL. UST REMOVAL

PUBLIC ASSEMBLY INFORMATION Proof of Non-profit status shall be presented on the date the application is filed.

Description of Event:
Event Begins __/__/__ Ends __/__/__
Temp. Membrane Structures: #____ Size ____
Cooking Equip: Y N __Open flame __Oil vat ___Griddle Specify fuel type:
Candles/Open flame: Y N Describe:
Notes:

Estimated Attendance:
Estimated Vendors: Inside ( ) Outside ( )
Hours of Operation: From To

FEE INFORMATION *Please make checks payable to K.C.F.D. #2*

Fees are not refunded upon failure to obtain a permit

Check Number 20491
Receipt Number #510

Total Permit Fees 50.00/HR
First Re-Inspection
Other
Total Due 50.00

Applicants for a Public Assembly Permit must have a copy of K.C.F.D. #2's **Fire and Safety Requirements** packet

Applicant Signature Jack Enderson

\forms\permapp1.doc

AGREEMENT

THIS AGREEMENT made and entered into this 19th day of JULY, 1995, by and between BURIEN HONDA, 15026 1ST AVE. SO., BURIEN, WA., 98148, hereinafter referred to as the CLIENT, and PACIFIC NORTHERN ENVIRONMENTAL CORP., d/b/a PETROLEUM SERVICES UNLIMITED, hereinafter referred to as the CONTRACTOR;

WITNESSETH:

WHEREAS, CLIENT desires to employ CONTRACTOR to decommision (1) 3,000 gallon UST located at your Burien Honda dealership as more fully described in our attached "Exhibit A" dated July 12, 1995;

NOW, THEREFORE, for and in consideration of the pr... and other good and valuable consideration and subject to... terms hereinafter contained, the CLIENT and the CONTRACTOR agree as follows:

1. SCOPE OF WORK. The CONTRACTOR shall perform the services specifically described in the Scope of Work attached hereto as "Exhibit A Dated July 12, 1995" in accordance with the Terms and Conditions of this Agreement as more fully described and stated in the attached "Exhibit A".

2. ADDITIONAL PROPOSAL. During the Term of this Agreement, CLIENT and CONTRACTOR may mutually agree upon additional Proposals specifying additional services to be performed by the CONTRACTOR with respect to the same or other projects and the amount to be paid for such services. Such proposals, except as otherwise provided therein, shall be governed by the terms and conditions of this Agreement and shall be incorporated herein as additional exhibits.

3. PERIOD OF PERFORMANCE. The CONTRACTOR shall commence work promptly upon the execution of this Agreement by CLIENT and complete work as described in each exhibit incorporated herein.

4. TERMINATION. Either party may terminate this Agreement at any time, with or without cause, by giving the other party thirty (30) days written notice of termination effective upon receipt by the nonsending party; provided that in the event CONTRACTOR has commenced construction services and/or purchased equipment and supplies for purposes of initiating or completing the tasks outlined in exhibits attached, the Agreement shall not terminate in regard to such Project until all such work or services are completed or such systems have completed their intended functions. In the event of Termination, CLIENT shall pay CONTRACTOR such

portion of the compensation and expenses allocable to services performed prior to the Termination date and after the Termination date which are necessary to properly terminate the performance of the services, including equipment and supplies.

5. COMPENSATION AND PAYMENT. In consideration for the services rendered, the CLIENT shall pay the CONTRACTOR for services in the amounts set forth in "Exhibit A" plus any applicable taxes. CONTRACTOR shall issue invoices for progress payments or other compensation on a monthly basis or upon completion of performance under the proposal, whichever occurs first. CLIENT shall pay CONTRACTOR within ten (10) days of receipt of invoice without withhold. Any amount not paid within thirty (30) days after the date of the invoice shall bear interest at the rate of eighteen percent (18%) per annum or the highest rate permitted by law, whichever is less. If CLIENT pays, or CONTRACTOR receives a lesser amount than the full amount provided for under this Agreement, such payment or receipt shall not constitute or be construed other than as on account of the earliest amount due CONTRACTOR.

6. INTERPRETATION. This Agreement, together with the exhibits attached hereto, shall constitute the entire Agreement between the parties. The captions in this Agreement are for the convenience of the parties in identification of the several provisions and shall not constitute a part of the Agreement nor be considered interpretative thereof.

7. INDEPENDENT CONTRACTOR. CONTRACTOR shall be an independent contractor in all its activities hereunder. CONTRACTOR is not to be considered CLIENT'S employee for any purpose, including but not limited to, the accrual of any employee benefits.

8. FORCE MAJEURE. CONTRACTOR shall not be liable for failure or delay in delivery of services or delivery of goods due to Acts of God; war; civil commotion; labor disputes or strikes (including labor disputes and strikes involving employees of CONTRACTOR); fire, flood, or other casualty; governmental actions, priorities, or regulations; supplier or subcontractor delay; or any cause beyond CONTRACTOR'S reasonable control whether of similar or dissimilar nature than those enumerated. CONTRACTOR shall have such additional time within which to perform as may be reasonably necessary.

9. STANDARD OF PERFORMANCE. CONTRACTOR shall exercise due care and diligence in accordance with the standards customarily provided by an experienced and competent professional rendering the same or similar services, and shall comply with applicable laws, regulations, and other requirements of governmental authority having jurisdiction.

10. PERMITS. CONTRACTOR shall not be obligated to commence performance of any work until CLIENT has obtained all permits licenses or similar items necessary or appropriate under federal, state, or local law, rule or regulation for the performance of the services at a Project site, and, upon CONTRACTOR'S request, has furnished copies of such items and other evidence of compliance as CONTRACTOR may reasonably request. CLIENT may appoint CONTRACTOR as its agent to secure these permits so long as mutually agreeable compensation is paid (see Exhibit A).

11. REVIEW OF WORK. CLIENT shall promptly review the results of products of all work completed by CONTRACTOR and notify CONTRACTOR in writing within forty-five (45) days after completion of the work of any deficiencies or errors known or discovered by CLIENT. CONTRACTOR will be allowed no less than forty-five (45) days to correct such deficiency of error, or at its option, refund any compensation paid for services found to be defective.

12. EXCLUSIVELY. CONTRACTOR makes no representation or warranty with regard to services or other items furnished under this Agreement except as specifically set forth in paragraph 9. The obligations of CONTRACTOR under paragraph 11 shall constitute the sole and exclusive remedy.

13. WAIVER. EXCEPT AS SPECIFICALLY SET FORTH IN PARAGRAPHS 9 AND 11, CLIENT WAIVES AND RELEASES ALL RIGHTS AND REMEDIES OF CLIENT, AND ALL WARRANTIES AND LIABILITIES OF CONTRACTOR AND EACH PERSON OR ENTITY PERFORMING THE SERVICES EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY ERROR, OMISSION, DEFECT, DEFICIENCY OF NONCONFORMITY IN ANY SERVICES OR OTHER ITEMS FURNISHED UNDER THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY: (A) IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE; IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE; (C) CLAIM IN TORT, WHETHER OR NOT ARISING IN WHOLE OR IN PART FROM THE FAULT, NEGLIGENCE, STRICT LIABILITY OR PRODUCT LIABILITY OF CONTRACTOR OR ANY PERSON OR ENTITY PERFORMING THE SERVICES; AND (D) CLAIM FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF PROFIT, REVENUE, OR USE.

14. INDEMNITY BY CONTRACTOR. CONTRACTOR will indemnify, defend, and hold harmless the CLIENT from any and all claims, actions, liabilities, damages and expenses, including attorney fees (collectively "Harms") arising out of CONTRACTOR'S negligence with respect to services performed in this Agreement; provided that to the extent any Harms result from the concurrent negligence of the CLIENT, its employees, agent or other contractors, CLIENT and CONTRACTOR shall bear the percentage of Harm which corresponds to its percentage of fault.

15. INDEMNITY BY CLIENT. CLIENT shall indemnify, defend, and hold harmless and CONTRACTOR, its owners, employees, subcontractors and agents, from any and all claims, actions, liabilities, damages and expenses, including attorney fees (collectively "Harms"), arising out of (i) the negligence of CLIENT, its employees or other contractors (provided that to the extent any such Harms result from concurrent negligence of CLIENT and CONTRACTOR, each party shall bear the percentage of Harm which corresponds to its percentage of fault), or (ii) any environmental impairment attributable to any contaminants on, or the condition of, any project site. To the fullest extent permitted by law, the CLIENT will defend, indemnify, and hold harmless the Contractor, its owners, employees, subcontractors and agents, from any future pollution-related claims or damages at the site, including potential claims from third parties that may name the CONTRACTOR.

16. PROPERTY INSURANCE. Unless otherwise provided, CLIENT shall purchase and maintain property insurance upon the work at the site to the full insurable value thereof. This insurance shall include the interests of the CLIENT, the CONTRACTOR, and Subcontractors in the Work and shall insure against perils of fire and extended coverage and shall include all risk insurance for physical loss or damage including without duplication of coverage, theft, vandalism and malicious mischief. If the CLIENT does not intend to purchase such insurance for the full insurable value of the Work, CLIENT shall inform the CONTRACTOR in writing prior to commencement of the Work. The CONTRACTOR may then effect insurance which will protect the interests of himself and his Subcontractors in the work, and by appropriate Change Order the cost thereof shall be charged to the CLIENT. Any loss insured under the foregoing section shall be adjusted and made payable to CLIENT, CONTRACTOR and Subcontractors as "interests may appear". Insurance proceeds shall be disbursed so that CLIENT, CONTRACTOR, and Subcontractors receive a just share directly proportional to their respective actual losses. Upon request, CLIENT or CONTRACTOR as the case may be, shall provide to the other a certificate of insurance evidencing the particulars of coverage and the terms set forth above.

17. SEVERABILITY. The invalidity or unenforceability of any provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects with a valid and enforceable provision as similar as possible to the one replaced.

18. INFORMATION. CLIENT shall promptly furnish CONTRACTOR with documents, data, information and other items which are available to CLIENT regarding the project. CONTRACTOR shall be entitled to rely on all data furnished by CLIENT. CLIENT shall compensate CONTRACTOR for any expenses

incurred as a result of incorrect, incomplete, or inaccurate data furnished by CLIENT to CONTRACTOR.

19. OWNERSHIP OF DOCUMENTS. Reports and all relevant data such as maps, diagrams, plans, designs, statistics, specifications, and other supporting records or drawings compiled or prepared in the course of performance of the services required by this Agreement shall be the property of the CLIENT and shall not be used by the CONTRACTOR for purposes unrelated to this Agreement without the prior written approval of the CLIENT. Such original documents shall be turned over to the CLIENT upon completion of the Project except that the CONTRACTOR shall have the right to retain copies of the same.

20. OWNERSHIP OF MATERIAL AND SAMPLES. The CLIENT acknowledges and agrees that any and all hazardous materials, including asbestos, present on site, were not generated, stored, or disposed of by CONTRACTOR. CLIENT shall, at all times, be considered the OWNER of, and retain title to, the project site and any and all items or materials located on, in, or under the site except for CONTRACTORS'S equipment. CLIENT shall at all times be OWNER of any and all samples or materials from a project site that are delivered to, or received by CONTRACTOR for chemical analysis, characterizations, or treatment studies. All such samples and materials received by the CONTRACTOR, will be returned to the CLIENT, and CLIENT agrees to accept the return of said samples or materials unless other arrangements have been made with CONTRACTOR in writing for the retention or disposal of the samples or material, prior to receipt of such materials or samples by CONTRACTOR.

21. PROJECT SITE INFORMATION. CLIENT shall provide CONTRACTOR with a description of the property, its locations and the locations of any underground utilities, facilities or structures or in the vicinity of the project site. The CLIENT shall also advise the CONTRACTOR of the location and nature of any known or suspected hazardous materials that may exist on the property. CLIENT will indemnify, defend, and hold harmless CONTRACTOR from any damage to persons or property arising out of CONTRACTOR'S reliance on any documents provided by CLIENT under this paragraph 20 or the failure of CLIENT to provide CONTRACTOR with any information regarding known or suspected hazardous materials on the property.

22. ACCESS. CLIENT shall obtain any necessary legal rights of way for access to the project site, and shall inform CONTRACTOR of any special conditions which might be imposed as a condition upon such rights of way.

23. GOVERNING LAW. This Agreement and the attachments hereto shall be governed by and construed in accordance with

the laws of the State of Washington.

24. CHANGES. The CLIENT, without invalidating this Agreement, may order changes within the general scope of the services required by this Agreement by altering, adding to, and/or deducting from the services to be performed. If any changes under this clause cause an increase or decrease in the CONTRACTOR'S cost of, or the time required for, the performance of any part of the work under this Agreement, and equitable adjustment shall be made by mutual Agreement and the Agreement modified in writing accordingly. All such changes in the services shall be in writing prior to performance and shall be performed subject to the provisions of this Agreement.

25. LIMITATION OF LIABILITY. CONTRACTOR'S liability with regard to any services performed under this Agreement shall in no event exceed the amount payable under the applicable exhibit incorporated into this Agreement.

26. ATTORNEY FEES. In the event of any dispute arising under this Agreement, the prevailing party shall be entitled to recover reasonable attorney fees and costs.

27. NONWAIVER. Any failure by either party to ENFORCE performance by the other party or any provision of this Agreement or exercise any rights or remedies hereunder shall not constitute a waiver of such provision, right, or remedy.

CONTRACTOR:	CLIENT:
PACIFIC NORTHERN ENVIRONMENTAL	BURIEN HONDA
By: _____	By: Jack Enclewa
Title _____	Title President
Date: _____	Date: 7/19/95
	Address 15026 - 1 South
	Seattle, Wa 98148

PROPERTY OWNER Jack Enclewa
Date 7/19/95

Pacific Northern Environmental

1081 Columbia Blvd.

Longview, WA 98632

From: Karen Johnson

To: Burien

Attn: Jack Endurson

FAX # (360) 423-2272

PHONE # (360) 423-2245

FAX # 1-206-431-8873

PHONE #

DATE: 7/19/95 TIME: 11:20 AM

TOTAL NUMBER OF PAGES 9 INCLUDING THIS COVER SHEET

MESSAGE: Please review + sign the attached contract. I need to have this returned to me prior to performing services. If you have any questions, please feel free to contact me.

Thank You

Karen

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

March 18, 2002

Mr. John Enderson
Burien Honda
15026 1st Avenue S.
Seattle, WA 98148

Dear Mr. Enderson:

Re: Burien Honda, 15026 1st Avenue S., Seattle / Ecology UST #8277; Requesting More Information.

The Department of Ecology (Ecology) is currently reviewing site files related to leaking underground storage tank sites. Some of the cleanup levels for petroleum products have changed due to recent amendments to the Model Toxics Control Act, Washington Administrative Code Chapter 173-340.

Ecology has determined that not all contamination above cleanup levels has been removed from the soils. Gasoline contaminated soils believed to be from a line connected to the former 3,000-gallon underground storage tank (UST), per Environmental Reporting Tracking System report #N19922, still remain on site. This contamination should be addressed at a future date.

Ecology has not received any information regarding cleanup activities at this site. Ecology has yet to receive the results of the collected samples. Ecology is requesting any updated information you may have on the cleanup activities at this site by April 18, 2002. Please submit the documents to Department of Ecology, Northwest Regional Office-Toxics Cleanup Program, Attn: John Bails at 3190 160th Avenue SE, Bellevue, WA 98008-5452. Ecology's objective is to facilitate the cleanup process at the site, with the goal of moving the site into a "Reported Cleaned Up" or "No Further Action" status with regard to the above mentioned petroleum release.

Your site is eligible for the Voluntary Cleanup Program. The Voluntary Cleanup Program is a fee-based service that Ecology offers to parties who want a detailed review of independent cleanup activities conducted at their site, and who want a determination documented by a letter. The Voluntary Cleanup Program offers a range of opportunities for assistance on completing the cleanup of your site, including the review of plans and proposals. Eventually, after the successful review of a completed cleanup, the result is a "No Further Action" letter. The "No

Further Action" letter may be useful in the future to a buyer, seller, or financial institution in the event of a property transaction.

A "Reported Cleaned Up" status is not the same as a "No Further Action" status. It does not involve a detailed review by Ecology. The "Reported Cleaned Up" status may be based on the opinion of the site owner, consultant, or contractor as stated in the reports submitted to Ecology.

Your file will be kept in the Central Files of the Northwest Regional Office of Ecology for public review by appointment only. Appointments can be made to review files by calling the Northwest Regional Office Records Center, at (425) 649-7190.

If you have questions about any of the information presented in this letter, please contact John Bails at (425) 649-7099.

Sincerely,

Carrie McDougal
Toxics Cleanup Program
Department of Ecology

CM:cm
Enclosure

cc: John Bails, State of Washington Department of Ecology, NWRO-TCP
Teri Fisher, State of Washington Department of Ecology, NWRO-TCP

UNDERGROUND STORAGE TANK TEMPORARY/PERMANENT CLOSURE and SITE ASSESSMENT NOTICE

See back of form for instructions

Please ☑ the appropriate box(es)

Please type or print information

WASHINGTON STATE DEPARTMENT OF ECOLOGY

For Office Use Only
Owner #
Site #

☐ Temporary Tank Closure ☑ Permanent Tank Closure ☐ Change-In-Service ☑ Site Assessment/ Site Check

SITE INFORMATION:

Site ID Number: (on invoice or available from Ecology if the tanks are registered): 8277 #1

Site/Business Name: J+J Motors Inc (Jack Enderson) Burien Honda

Site Address: 15026-1 South (Street) Telephone: (206) 246-9200

Seattle, (City) WA (State) 98148 (ZIP-Code)

TANK INFORMATION:

Tank ID	Closure Date	Tank Capacity	Substance Stored
#1	7-25-95	3000 gal	gasoline

CONTAMINATION PRESENT AT THE TIME OF CLOSURE

☑ Yes ☐ No ☐ Unknown

Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

UST SYSTEM OWNER/OPERATOR:

UST Owner/Operator: J+J Motors Inc. / Jack Enderson Burien Honda

Owners Signature: Jack Enderson (Resident) Telephone: (206) 246-9200

Address: 15026-150 (Street) 98148 (P.O. Box)

Seattle (City) WA (State) 98148 (ZIP-Code)

TANK CLOSURE/CHANGE-IN-SERVICE PERFORMED BY:

Service Provider: (PNE) Pacific Northern Environmental License Number: 5000153

Licensed Supervisor: Kelly W. Kellogg Decommissioning License Number: W001612

Supervisors Signature: Kelly W. Kellogg

Address: 1081 Columbia Blvd (Street)

Longview (City) WA (State) 98632 (P.O. Box / ZIP-Code)

Telephone: (360) 423-2245

SITE CHECK/SITE ASSESSMENT CONDUCTED BY:

Name of Registered Site Assessor: Kelly W. Kellogg

Telephone: (360) 423-2245

Address: 1081 Columbia Blvd. (Street)

Longview (City) WA (State) 98632 (P.O. Box / ZIP-Code)

ECY 020-34

Soil Recycling Certificate

TPS Technologies Inc. does hereby certify

that 17.43 tons of petroleum - contaminated soil

received from

Burien Honda
15026 1st Ave. South
Seattle, WA

Under Manifest/authorization number 03-00344

have been properly recycled to approved regulatory standards

at our Soil Recycling Facility in Tacoma, WA

Dated this 16th day of August, 1995

Sworn and Attested by:

TPS Technologies Inc.

By: _____

Casey L.

From: Dorn, Carol (ECY) [CESG461@ECY.WA.GOV]
Sent: Tuesday, September 25, 2012 1:44 PM
To: Casey L.
Subject: RE: Records Request Burien/Seattle request PDTS#16921 FSID# 59359661

Hello Casey

Attached for you is the underground tank file I have for the site you requested. You will also be contacted by our NW regional office with files that they will have as well.

Please let me know if you have any questions.

Thank you
Carol Dorn
Ecology

From: Anderson, Linda (ECY)
Sent: Thursday, September 13, 2012 4:01 PM
To: Casey L.
Cc: ECY RE NWRO Public Request; Dorn, Carol (ECY)
Subject: FW: Records Request Burien/Seattle request PDTS#16921 FSID# 59359661

The Washington State Department of Ecology received your public disclosure request on September 12, 2012. All identifiable records responsive to your request will be provided to you pursuant to Chapter 42.56 RCW. Please be advised that, pursuant to RCW 42.56.120, there is a fee of fifteen cents per page for the duplication or scan of a hard copy record if done in-house. If Ecology uses an outside vendor for the duplication service, the charge to you will be the cost charged by the vendor. However, records may also be viewed for no fee.

I have searched the agency's Facility/Site database and found interactions. I am forwarding your request to Carol Dorn in Toxic Cleanup and to Cherie Gritsch You will be contacted directly within the next three weeks with any information they may have.

If I can be of further assistance please contact me.

Linda J. Anderson
Public Disclosure Officer
Department of Ecology
Phone: 360-407-6040
Fax: 360-407-7060
Email: lian461@ecy.wa.gov

From: Casey L. [mailto:clowe@e3ra.com]
Sent: Wednesday, September 12, 2012 4:51 PM
To: Anderson, Linda (ECY)
Subject: Records Request

Hi Linda,
I need all the files pulled for:

15026 1st Ave South Burien WA 98148
Tax #6434400055
Tax #6434400035
Tax #6434400050

I will come and view them when they are made available. Appreciate the help.

Thank You
Casey Lowe
253-229-8320

10/3/2012

WASHINGTON STATE DEPARTMENT OF ECOLOGY

FAX COVER SHEET

DEPARTMENT OF ECOLOGY
NORTHWEST REGIONAL OFFICE
3190 – 160TH AVENUE, BELLEVUE, WA 98008-5452
CENTRAL RECORDS: 425-649-4450 (Fax)

TO: CASEY LOWE

FAX NUMBER: 253-537-9401

FROM: CHÉRIE GRITSCH, CENTRAL RECORDS

FAX NUMBER: 425-649-4450

DATE: 10/11/12

NO. PAGES: 18 (INCLUDING COVER)

COMMENTS: **Files for Burien Honda, 15026 1st Avenue S, Burien, WA. Batch 4 of 4.**

If you have questions, please call me at 425-649-7235 or email cgri461@ecy.wa.gov. **Thank you.**

#8277

UNDERGROUND STORAGE TANK TEMPORARY/PERMANENT CLOSURE and SITE ASSESSMENT NOTICE

WASHINGTON STATE DEPARTMENT OF ECOLOGY

See back of form for instructions
Please ☑ the appropriate box(es)
Please type or print information

For Office Use Only
Owner #
Site #

☐ Temporary Tank Closure ☒ Permanent Tank Closure ☐ Change-In-Service ☒ Site Assessment/ Site Check

SITE INFORMATION:

Site ID Number (on invoice or available from Ecology if the tanks are registered): 008277

RECEIVED
AUG - 7 1995
DEPT. OF ECOLOGY

Site/Business Name: J & J MOTORS INC.

Site Address: 15026 1st AVE SOUTH (Street) Telephone: (206) 246-9700

SEATTLE (City) WA. (State) 98148 (ZIP-Code)

TANK INFORMATION:

Tank ID	Closure Date	Tank Capacity	Substance Stored
008277 #2	2/4/94	300 GALLON	USED MOTOR OIL

CONTAMINATION PRESENT AT THE TIME OF CLOSURE

☐ Yes ☒ No

☒ Unknown

Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

UST SYSTEM OWNER/OPERATOR:

UST Owner/Operator: JACK ENDERSON

Owners Signature: Jack Enderson Telephone: (206) 246-9700

Address: 15026 1st AVE SOUTH (Street) (P.O. Box)

SEATTLE (City) WA. (State) 98148 (ZIP-Code)

TANK CLOSURE/CHANGE-IN-SERVICE PERFORMED BY:

Service Provider: KING COUNTY FIRE DIST. #2 License Number:

Licensed Supervisor: Decommissioning License Number:

Supervisors Signature:

Address: 15100 8th AVE SW (Street) (P.O. Box)

BURIEN (City) WA. (State) 98166 (ZIP-Code)

Telephone: (206) 242-2040

SITE CHECK/SITE ASSESSMENT CONDUCTED BY:

Name of Registered Site Assessor: B. SMITH (Brian Smith)

Telephone: (206) 242-2040

Address: 15100 8th SW (Street) (P.O. Box)

BURIEN (City) WA. (State) 98166 (ZIP-Code)

ECY 020-34

CHECKLIST

Each item of the following checklist shall be initialed by the person registered with the Department of Ecology whose signature appears below.

		YES	NO
1.	The location of the UST site is shown on a vicinity map.		
2.	A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)		
3.	A summary of UST system data is provided. (see Section 3.1)		
4.	The soils characteristics at the UST site are described. (see Section 5.2)		
5.	Is there any apparent groundwater in the tank excavation?		
6.	A brief description of the surrounding land use is provided. (see Section 3.1)		
7.	Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses.		
8.	A sketch or sketches showing the following items is provided:		
	- location and ID number for all field samples collected		
	- groundwater samples distinguished from soil samples (if applicable)		
	- samples collected from stockpiled excavated soil		
	- tank and piping locations and limits of excavation pit		
	- adjacent structures and streets		
	- approximate locations of any on-site and nearby utilities		
9.	If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4)		
10.	A table is provided showing laboratory results for each sample collected including; sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method.		
11.	Any factors that may have compromised the quality of the data or validity of the results are described.		
12.	*The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.*		

SITE ASSESSOR INFORMATION

Person registered with Ecology _____ Firm Affiliated with _____

Business Address: _____ Telephone: (___) _____

Street

City State ZIP+Code

I hereby certify that I have been in responsible charge of performing the site check/site assessment described above. Persons submitting false information are subject to penalties under Chapter 173.360 WAC.

Date Signature of Person Registered with Ecology

UNDERGROUND STORAGE TANK
Site Check/Site Assessment Checklist

Office Use Only
Owner #
Site # 008277

INSTRUCTIONS:

When a release has not been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person registered with the Department of Ecology. **The results of the site check or site assessment must be included with this checklist.** This form must be submitted to Ecology at the address shown below within 30 days after completion of the site check/site assessment.

SITE INFORMATION: Include the Ecology site ID number if the tanks are registered with Ecology. This number may be found on the tank owner's invoice or tank permit.

TANK INFORMATION: Please list all the tanks for which the site check and site assessment is being conducted. Use the tank ID number if available, and indicate tank capacity and substance stored.

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT: Please check the appropriate item.

CHECKLIST: Please initial each item in the appropriate box.

SITE ASSESSOR INFORMATION: This form must be signed by the registered site assessor who is responsible for conducting the site check/site assessment.

Underground Storage Tank Section
Department of Ecology
P. O. Box 47655
Olympia, WA 98504-7655

SITE INFORMATION

Site ID Number (on invoice or available from Ecology if the tanks are registered): 008277

Site/Business Name: BURIEN HONDA

Site Address: 15026 1st AVE SOUTH (Street) Telephone: (206) 246-9700

SEATTLE (City) WA. (State) 98148 (ZIP-Code)

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
008277 #2	300 GALLON	USED MOTOR OIL

Recd 4-20-94

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT

Check one:

- ____ Investigate suspected release due to on-site environmental contamination.
- ____ Investigate suspected release due to off-site environmental contamination.
- ____ Extend temporary closure of UST system for more than 12 months.
- ____ UST system undergoing change-in-service.
- ____ UST system permanently closed-in-place.
- X UST system permanently closed with tank removed.
- ____ Abandoned tank containing product.
- ____ Required by Ecology or delegated agency for UST system closed before 12/22/88.
- ____ Other (describe): ____

CHECKLIST

Each item of the following checklist shall be initialed by the person registered with the Department of Ecology whose signature appears below.

		YES	NO
1.	The location of the UST site is shown on the vicinity map.		
2.	A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in the Site Assessment Guidance)		
3.	A summary of UST system data is provided. (see Section 3.1)		
4.	The soils characteristics at the UST site are described. (see Section 5.2)		
5.	Is there apparent groundwater in the tank excavation?		
6.	A brief description of the surrounding land is provided. (see Section 3.1)		
7.	Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses.		
8.	A sketch or sketches showing the following items is provided:		
	- location and ID number for all field samples collected		
	- groundwater samples distinguished from soil samples (if applicable)		
	- samples collected from stockpiled excavated soil		
	- tank and piping locations and limits of excavation pit		
	- adjacent structures and streets		
	- approximate locations of any on-site and nearby utilities		
9.	If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4)		
10.	A table is provided showing laboratory results for each sample collected including: sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method.		
11.	Any factors that may have compromised the quality of the data or validity of the results are described.		
12.	*The results of this site check/site assessment indicate that a confirmed release of regulated substance has occured.*		

SITE ASSESSOR INFORMATION

PERSON REGISTERED WITH ECOLOGY _____ FIRM AFFILIATED WITH _____

BUSINESS ADDRESS: _____ TELEPHONE:(___) _____

CITY _____ STATE _____ ZIP+CODE _____

I hereby certify that I have been in responsible charge of performing the site check / site assessment described above. Persons submitting false information are subject to penalties under Chapter 173-360 WAC.

Date _____ Signature of Person Registered with Ecology _____

NW VG

UNDERGROUND STORAGE TANK
Site Check/Site Assessment Checklist

For Office Use Only
Owner # 11000-4454
Site # 008277

INSTRUCTIONS:

When a release has **not** been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person registered with Ecology. **The results of the site check or site assessment must be included with this checklist.** This form must be submitted to Ecology at the address shown below within 30 days after completion of the site check/site assessment.

SITE INFORMATION: Include the Ecology site ID number if the tanks are registered with Ecology. This number may be found on the tank owner's invoice or tank permit.

TANK INFORMATION: Please list all tanks for which the site check or site assessment is being conducted. Use the owner's tank ID numbers if available, and indicate tank capacity and substance stored.

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT: Please check the appropriate item.

CHECKLIST: Please initial each item in the appropriate box.

SITE ASSESSOR INFORMATION: This form must be signed by the registered site assessor who is responsible for conducting the site check/site assessment.

Underground Storage Tank Section
Department of Ecology
P. O. Box 47655
Olympia, WA 98504-7655

SITE INFORMATION

Site ID Number (on invoice or available from Ecology if the tanks are registered): 008277

Site/Business Name: J & J Motors DBA Burien Honda.

Site Address: 15026-1 South (Street) Telephone: (206) 246 9700

Seattle (City) WA (State) 98148 (ZIP Code)

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
008277 #2	2	Used oil

RECEIVED
AUG 03 1995
ECOLOGY

RECEIVED
AUG 03 1995
ECOLOGY

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT

Check one:

- ____ Investigate suspected release due to on-site environmental contamination
- ____ Investigate suspected release due to off-site environmental contamination.
- ____ Extend temporary closure of UST system for more than 12 months.
- ____ UST system undergoing change-in-service.
- ____ UST system permanently closed-in-place.
- X UST system permanently closed with tank removed.
- ____ Abandoned tank containing product.
- ____ Required by Ecology or delegated agency for UST system closed before 12/22/88.
- ____ Other (describe): _____

PLEASE READ CAREFULLY

INSTRUCTIONS

Return this completed form to:

Underground Storage Tank Section
Department of Ecology
P. O. Box 47655
Olympia, WA 98504-7655

This form is to be completed by the Tank Owner and submitted to Ecology within 30 days of tank closure.

Mark the appropriate box(es) for temporary tank closure, permanent tank closure, change-in-service, or site assessment.

Permanent Closure and Change-in-Service require a site assessment be performed.

SITE INFORMATION:

Fill in the site information. Be sure to include the Ecology site ID number. This number may be found on the invoice or permit. Include a contact telephone number so any problems may be resolved quickly.

TANK INFORMATION:

List the tanks that were closed. Please use tank ID numbers and indicate the date of permanent closure. Be sure to attach your Underground Storage Tank Permits for any tanks that are now closed.

UST SYSTEM OWNER/OPERATOR:

Please fill in the owner's/operator's name, address, and telephone number. **Be sure to sign this form.**

TANK CLOSURE/CHANGE-IN-SERVICE PERFORMED BY:

List the closure company. Companies that provide UST services **MUST** be licensed by Ecology. Ask to see their supervisor's license. Make sure the licensed supervisor signs this form.

SITE CHECK/SITE ASSESSMENT CONDUCTED BY:

Fill in the site assessor information for permanent closure or change-in-service. Mark the appropriate box showing whether contamination from the underground tank(s) was or is present at the site. A site check/site assessment **MUST** be conducted by a site assessor who is registered with Ecology.

If contamination at the site is found or suspected, the appropriate Ecology Regional Office must be notified within 24 hours. If the contamination is confirmed, a site characterization report must be submitted to the regional office within 90 days. If contamination is not confirmed, a site assessment report must be submitted to the above address within 30 days.

Tanks exempt from notification requirements are:

Farm or residential tanks, 1100 gallons or less, used to store motor fuel for personal or farm use only. The fuel must not be for resale or used for business purposes.

Tanks used for storing heating oil that is used on the premises where the tank is located.

Tanks with a capacity of 110 gallons or less.

Equipment or machinery tanks such as hydraulic lifts or electrical equipment tanks.

Emergency overflow tanks, catch basins, or sumps.

For more information call toll free in the state of Washington
1-800-826-7716 or (206) 438-7137

BURIEN HONDA
SEATTLES BEST KEPT SECRET
15026 1ST. AVENUE SOUTH, SEATTLE, WASHINGTON 98148 (206) 246-9700

Washington State Department of Ecology
Underground Storage Tank Unit
PO Box 47655
Olympia, Wa. 98504-7655

August 1, 1995

Re: Site number 008277-Tank #2 used oil tank

Dear Vicki Gilleg,

The waste oil was removed in January 1994 with a permit from the City of Burien and King County Fire District #2. The City of Burien and the Fire Department were not aware of the 30 day notice, nor was I.

The tank was removed under the supervision of the King County Fire Department, they inspected the soil and the tank and found no indication of any leakage. The tank was pumped the week before removal and there was no product in the tank. The Fire Department had us put dry ice in the tank before removal for safety.

Sincerely,

Jack Enderson
President/owner

King County Fire District #2
15100 8th Ave. S. • Seattle, WA 98166
206-242-2040

№ 0205

RECEIPT

DATE 1/27 19 94

RECEIVED FROM Burien Honda

ADDRESS 15040 1st Ave. So. 98148

DOLLARS $ 50.00

FOR Unspecified Storage Tank Removal

HOW PAID		
CASH	X	
CHECK		
MONEY ORDER		

By Carleen Hawley

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600
(206) 407-6000 • TDD Only (Hearing Impaired) (206) 407-6006

2/12/95

To Underground Storage Tank Owner:

We recently received information on the following site and tank(s) that indicates that the tank(s) have been closed:

Site Address: 15026 1st Avenue South

Site Number: 008277 Tank IDs: #2 used oil/waste oil

Until we receive documentation that the tank(s) have been permanently closed in accordance with federal and state regulations, we are unable to consider them closed for regulatory and billing purposes. If such closure has been completed, please fill out the enclosed form(s) as marked below and return them to our office as soon as possible. We will then be able to correct our records and resolve any outstanding fee payment issues related to this site.

For tanks closed before March 1, 1991:

____ Permanent Closure/Change-in-Service Checklist.

For tanks closed after March 1, 1991:

____ Permanent Closure/Change-in-Service Checklist.

_V_ Site Check/Site Assessment Checklist.

_V_ One copy of Site Assessment Report, or if contamination is found, a Site Assessment Characterization needs to be sent to the Ecology regional office that services the county the site is located in.

Please complete the form(s) and return it(them) to:

Washington State Department of Ecology
Underground Storage Tank Unit
P.O. Box 47655
Olympia WA 98504-7655

Thank you for your cooperation. If you have any questions, please call me at (206) 407-7203

Sincerely,

Vicki Gillespie KS

Karen Backman
Permits and Compliance Assistance
Underground Storage Tank Unit

* second request

Enclosures

KING COUNTY FIRE DISTRICT #2

FIRE PREVENTION BUREAU

Telephone (206)242-2040 15100 8 Ave. S.W. Burien, WA 98166 Fax (206)433-6042

Expiration Date 07/27/94 Permit # 94-0001

PERMIT

TO MAINTAIN, STORE, USE OR HANDLE MATERIALS, TRANSPORT OR TO CONDUCT PROCESSES WHICH PRODUCE CONDITIONS, HAZARDOUS TO LIFE OR PROPERTY, OR TO INSTALL EQUIPMENT USED IN CONNECTION WITH SUCH ACTIVITIES, OR TO CONDUCT AND/OR MAINTAIN A PLACE OF PUBLIC ASSEMBLY FOR 50 OR MORE PERSONS.

By virtue of the provisions of the UNIFORM FIRE CODE of King County Fire District #2

Burien Honda	15026 1st Ave. S. Seattle, WA 98148
NAME OF OCCUPANCY/BUSINESS	BUILDING ADDRESS
Same as above	(206) 246-9700
CONTRACT/CONTRACTOR	PHONE

PERSUANT TO THE PROVISIONS OF THE FIRE PREVENTION REGULATIONS AND ANY VIOLATIONS OF THESE REGULATIONS, MAY BE GROUNDS FOR SUSPENSION OR REVOCATION OF THIS PERMIT. THIS PERMIT DOES NOT TAKE THE PLACE OF ANY LICENSE REQUIRED BY LAW AND IS NOT TRANSFERABLE. ANY CHANGE IN THE USE OR OCCUPANCY OF PREMISES SHALL REQUIRE A NEW PERMIT.

CONDITIONS OF REVOCATION: UNIFORM FIRE CODE 4.107

Having made application according to the conditions of the K.C.F.D. #2 STANDARD ADMINISTRATIVE POLICY #70.86 and the UNIFORM FIRE CODE, authority is hereby given and this PERMIT IS GRANTED for:

Underground Storage Tank Removal	04	$50.00
DESCRIPTION	UFC	FEE

RL Interim Work Permit

RS Final Approval

THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES: NOT TRANSFERABLE

FIRE CHIEF

FIRE MARSHAL

24 HR! Before Removal of Tank

K[illegible] G[illegible]OUNTY FIRE DISTR[illegible]T

FIRE PREVENTION BUREAU

Telephone (206) 242-2040 15100 8 Ave S.W. Burien, WA 98166 Fax (206) 433-6042

PERMIT APPLICATION

APPLICANT INFORMATION

Company Name Burien Honda	Application Date Feb 27 94
Representative	Activity Number
Company Address 15026 1st AVE S.	Plans Delivered Y N
City Seattle State Wa Zip 98148	HazMat Inventory Stmt. Y N
Telephone (206) 246 9700 Fax ( ) -	HazMat Management Plan Y N

JOB INFORMATION

Job Name UST Removal	Property Owner Burien Honda
Job Address Same	Address 15026 1st AVE
City " State Zip "	City Seattle State Wa Zip 98148
Telephone ( ) " Fax ( ) -	Telephone (206) 246 9700 Fax ( ) -

PERMIT INFORMATION *For Fire Department Use Only*

Permit Code	
Renewal___ *OR* New___ *OR* Event___	Permit Number
Permit Valid From: To:	Notes:

PUBLIC ASSEMBLY INFORMATION Proof of Non-profit status shall be presented on the date the application is filed.

Description of Event:	Estimated Attendance:
Event Begins / / Ends / /	Estimated Vendors: Inside ( ) Outside ( )
Temp. Membrane Structures: #___ Size___	Hours of Operation: From___ To___
Cooking Equip: Y N ___Open flame___Oil vat	___Griddle Specify fuel type:
Candles/Open flame: Y N Describe:	
Notes:	

FEE INFORMATION *Please make checks payable to K.C.F.C. #2*

Fees are not refunded upon failure to obtain a permit

Check Number	Receipt Number	
		Total Permit Fee $ 50.00
CASH		First Re-Inspection 0
		Other 0

Applicants for a Public Assembly Permit must have a copy of K.C.F.D. #2's **Fire and Safety Requirements packet**

Total Due $50.00

Applicant Signature [signature] B. H.

\forms\permapp1.doc

NOTICE TO ALL PERMIT APPLICANTS

Permit and service fees as listed below are established under the authority of Burien City Ordinance #14 , in accordance with King County Fire District #2 Standard Administrative Policy #70-86, and the Uniform Fire Code.

Re-inspection fees for any permit required under this authority shall be paid at the rate of $57 per inspection.

Plan review fees shall be paid in accordance with the interlocal agreement between the City of Burien and King County Fire District #2.

Permit fees shall be paid upon application for the permit. Permit shall not be issued until compliance has been obtained. Failure to obtain compliance is not grounds for refund of permit fees.

EXCEPTIONS:
Non-profit organizations which possess IRS tax exempt status are exempted from permit fee requirements for public assembly, but are subject to the normal inspection fee schedule. Organizations must provide written proof of non-profit tax exempt status upon application.

ALL FEES AND CHARGES MUST BE PAID PRIOR TO PROCESSING OF AN APPLICATION
FEES MUST BE RECEIVED BY FIRE DEPARMENT WITHIN 14 DAYS

A. General use	$110
B. Aircraft hangar	$147
C. Aircraft Refueling	$147
D. Automobile Wrecking Yards	$147
E. Bowling Pin or Alley Refinishing	$147
F. Cellulose Nitrate Storage	$147
G. Combustible Fiber > 100 cubic Ft	$110
H. Combt. Mat. Storage > 2500 cubic Ft	$147
I. Compressed Gas	
1. Corrosive any amount	$147
2. Flammable gases > 200 cubic Ft	$147
3. Highly Toxic any amount	$147
4. Inert > 6,000 cubic Ft	$147
5. Oxidizing incl. O2 > 500 cubic Ft	$147
6. Pyrophoric any amount	$147
7. Radioactive any amount	$147
8. Toxic any amount	$147
9. Unstable (Reactive) any amount	$147
J. Cryogenic Materials	
1. Flam. > 1 gal inside, > 60 gals outside	$147
2. Oxidizer over 50 gals	$147
3. Corrosive over 1 gal	$147
4. Nonflam. >60 gal inside, >500 gal outside	$147
5. Highly Toxic over 1 gal	$147
K. Dry Cleaning Plants	
1. Using Flammable Liquids	$147
2. Using Non-combustible Liquids	$110
L. Dust Producing Operations	$147
M. Explosives or Blasting	
1. Manufacture	$1231
2. Storage or Sale	$709
3. Use of (each location)	$196.
N. Fireworks	
1. Manufacture	$1231
2. Storage (in excess of 20 lbs.)	$246
3. Annual Insp.Fees for temp sale/display	$100
O. Flammable/Combustible Liquids	
1. Class I Liq. >5 gal inside or 10 gal outside	$110
2. Class II& IIIA liq >25 gal in or 60 outside	$110
3. Operate equip in conj. with Art. 79 liqu.	$110
4. U.S.T. Installation/Removal per hr.	$50
P. Oil or Natural Gas Wells	$1231
Q. Flammable or Comb. Liquid Pipeline Excavation/Operation	$147
R. Fruit Ripening	$147
S. Fumig. & Thermal Insecticide Fogging (Businesses with Flam. Gases Only)	$246
T. Garages; Repair or Servicing	$110
U. Hazardous Chemicals	
1. Carcinogens over 10 lbs	$110
2. Corrosive Liquids over 55 gals	$110
3. Flammable Solids over 100 lbs	$110
4. Highly Toxic Liqu. & Solids any amount	$110
5. Irritant Liquids over 55 gals	$110
6. Irritant Solids over 500 lbs	$110
7. Oxidizing Chemicals	$110
Liquids - any amount of Class 4	
1 gal of Class 3	
10 gals of Class 2	
55 gals of Class 1	
Solids - any amount of Class 4	
10 lbs of Class 3	
100 lbs Class 2	
500 lbs Class 1	
8. Organic Peroxides Liquids and Solids	$110
any amount of class I	
any amount of Class II	
>10 lbs of Class III	
>20 lbs of Class IV	
9. Other Health Hazards	$110
>500 lbs of solids	
>55 gals of liquids	
10. Pyrophoric Materials	$110
Liquids any amount	
Solids any amount	
11. Radioactive Materials	$110
12. Sensitizer Liquids over 55 gals	$110
13. Sensitizer Solids over 500 lbs	$110
14. Toxic Liquids over 50 gals	$110
15. Toxic Solids over 500 lbs	$110
16. Unstable (Reactive) Materials	$110
Liquids-any amount of Class 4	
any amount of Class 3	
>5 gals of Class 2	
>10 gals of Class 1	
Solids-any amount of class 4	
any amount of Class 3	
50 lbs of Class 2	
>100 lbs of Class 1	
17. Water Reactive Materials	$110
Liquids-any amount of Class 3	
>5 gals of Class 2	
>10 gals of Class 1	
V. High Piled Combustible Storage	$110
W. Junk Yards	$110
X. Liquified Petroleum Gases	
1. 120 to 500 gals	$110
2. Over 500 gals	$147
3. Serving single family residence	$15
Y. Lumber Yards	$147
Z. Magnesium Working	$147
AA. Matches, over 60 matchman's gross	$209
BB. Nitrate Film, storage, use or handling	$110
CC. Open-flame devices in marinas	$50
DD. Organic Coatings	$147
EE. Ovens, Indust. Baking or Drying (each unit)	$110
FF. Parade Floats	N/C
GG. Places of Assembly	
1. 50 persons or more	$50
2. Nonprofit	N/C
3. Special events/single occurance	$123
HH. Refrigeration Equipment (ammonia)	$110
II. Spray or dip (Flamm. liqu.) ea booth or tank	$147
JJ. Tank Vehicles (Flamm. Liquids)	$147
KK. Tents and Air Supported Structures	$110
LL. Tire Recapping	$147
MM. Waste Material Handling Plant	$147
NN. Welding & Cutting Operations	$110
OO. Medical Gas Systems	$110
1. Gaseous	$110
2. Liquified	$196
PP. Hazardous Material Recycling Systems	$110
1. Capacity of 110 gals or less per day	$110
2. Capacity of >110 gals per day	$205
QQ. Fiberglassing Operations	$98
RR. Liquif. Petroleum Gas-Addition to Existing	$98
SS. Aboveground Haz-Mat Tank>660 gal each	$144
TT. Use of open flame or candle in Assa. Room	$98
UU. Hazardous Production Materials	$1500
VV. Use of Covered Malls for:	$98
1. Constr/use of temp. booths, concess.	$98
2. Open flame/flame-producing devices	$98
3. Display /use liquid/gas-fueled equip	$98
4. Using LPG, LNG or Compr. Flamm. Gas	$98
WW. Rifle Ranges	$98
XX. Woodworking Plants	$144
YY. Aerosol Product-Level 2 or 3 >500 lb net	$144
ZZ. Tire Storage in open area > 1000 cubic ft	$144
AAA. Pyrotechnic Special Effects Materials	$144
BBB. Liquid or Gas-fueled vehicles or equip in Assembly buildings	$144
CCC. Review of haz-mat mgmt. plan per hour	$50
DDD. Review of haz-mat facility chg. plan/hour	$50
EEE. Reinspection fee for any permit required	$57
FFF. Certification trng. for fuel trk driver(each)	$35
GGG. Test observation fee per hour	$50

Additional Information & Notes:

NOTICE TO REMOVE FIRE/LIFE SAFETY HAZARDS

Address: 15036 I-35	K.C.F.D. #2 INSPECTION WORKSHEET
Business Name: BURLESON HONDA	Inspected by: B. SMITH File No:
Phone: 346 9760 Fax: -	Sta Shift Date / / Phone -
Owner Name: Phone:	Reinsp: / / / / / /
Contact Name: Phone:	Initials:

- TANK DOES NOT APPEAR TO HAVE LEAKED.
- THE GROUND DIRT IS NOT DISCOLORED.
- THERE IS NO SMELL COMING FROM DIRT.
- TANK BOTTOM IS INTACT.

B. Smith
K.C.F.D. #2
2-14-91

Ray [illegible] B, M.

King County Fire District #2
15100 8th Ave. S Seattle, WA 98166
206-242-2040

№ 0205

RECEIPT DATE 1/27 19 94

RECEIVED FROM Burien Honda

ADDRESS 15626 1st Ave. So. 98148

DOLLARS $ 50.00

FOR Ungerfeld Storage Tank Removal

HOW PAID		
CASH	X	
CHECK		
MONEY ORDER		

By Cillian Hawley

BURIEN HONDA
SEATTLES BEST KEPT SECRET
15026 1ST. AVENUE SOUTH, SEATTLE, WASHINGTON 98148 (206) 246-9700

RECEIVED
AUG 03 1995
ECOLOGY

Washington State Department of Ecology
Underground Storage Tank Unit
PO Box 47655
Olympia, Wa. 98504-7655

August 1, 1995

Re: Site number 008277-Tank #2 used oil tank

Dear Vicki Gilles,

The waste oil was removed in January 1994 with a permit from the City of Burien and King County Fire District #2. The City of Burien and the Fire Department were not aware of the 30 day notice, nor was I.

The tank was removed under the supervision of the King County Fire Department, they inspected the soil and the tank and found no indication of any leakage. The tank was pumped the week before removal and there was no product in the tank. The Fire Department had us put dry ice in the tank before removal for safety.

Jack Enderson
President/owner

NW KB

UNDERGROUND STORAGE TANK
30 DAY NOTICE

WASHINGTON STATE DEPARTMENT OF ECOLOGY

See back of form for instructions
Please ☑ the appropriate box

For Office Use Only
Owner # 0003124
Site # 008277

☐ Intent to Install   ☒ Intent to Close   ☐ Both

RECEIVED JUL 17 1995 DEPT. OF ECOLOGY

SITE INFORMATION:

Site ID Number (on invoice or available from Ecology if the tank is registered): 8277 #1

Site/Business Name: J & J MOTORS INC.

Site Address: 15026 - 1 South (Street) Owner/Operator Telephone: (206) 246-9700

Seattle (City) WA (State) 98148 (ZIP-Code)

TANK INFORMATION: TANKS TO BE CLOSED

This section to be filled out ONLY if tanks are being removed

Tank ID	Projected Closure Date	Tank Capacity	Substance Stored	Date tank last used	Is there product in the tank? (yes/no)	If no, date tank was pumped
1	[illegible] 95	3,000 gal	Gas	[illegible]	[illegible]	[illegible] 95

TANKS TO BE INSTALLED

This section to be filled out ONLY if tanks are being installed

Tank ID	Approx. Install Date

RECEIVED JUL 10 1995 ECOLOGY

TANK INSTALLATION TO BE PERFORMED BY (if known):

This section to be filled out ONLY if tanks are being installed

Service Provider: ______ Contact Name: ______

Telephone: (____) ______

Address: ______ (Street) (P.O. Box)

______ (City) (State) (ZIP-Code)

TANK PERMANENT CLOSURE TO BE PERFORMED BY (if known):

This section to be filled out ONLY if tanks are being removed

Service Provider: Pacific Northern Environmental Co[illegible]

Contact Name: [illegible]

Telephone: ([illegible]) [illegible]

Address: [illegible] Blvd

Longview (City) WA (State) [illegible] (ZIP-Code)

This form will be returned to this address

UST OWNER/OPERATOR: Jack Enderson

MAILING ADDRESS: ______ (Street)

______ (City) (State) (ZIP-Code)

Once validated by Ecology, this form serves as your temporary permit for the tanks listed above.

Please type or print information

ECY 020-33

WASHINGTON STATE DEPARTMENT OF ECOLOGY

FAX COVER SHEET

DEPARTMENT OF ECOLOGY
NORTHWEST REGIONAL OFFICE
3190 – 160TH AVENUE, BELLEVUE, WA 98008-5452
CENTRAL RECORDS: 425-649-4450 (Fax)

TO: CASEY LOWE

FAX NUMBER: 253-537-9401

FROM: CHÉRIE GRITSCH, CENTRAL RECORDS

FAX NUMBER: 425-649-4450

DATE: 10/11/12

NO. PAGES: 10 (INCLUDING COVER)

COMMENTS: **Files for Burien Honda, 15026 1st Avenue S, Burien, WA. Batch 3 of 4.**

If you have questions, please call me at 425-649-7235 or email cgri461@ecy.wa.gov. **Thank you.**

STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

March 18, 2002

Mr. John Enderson
Burien Honda
15026 1st Avenue S.
Seattle, WA 98148

Dear Mr. Enderson:

Re: Burien Honda, 15026 1st Avenue S., Seattle / Ecology UST #8277; Requesting More Information.

The Department of Ecology (Ecology) is currently reviewing site files related to leaking underground storage tank sites. Some of the cleanup levels for petroleum products have changed due to recent amendments to the Model Toxics Control Act, Washington Administrative Code Chapter 173-340.

Ecology has determined that not all contamination above cleanup levels has been removed from the soils. Gasoline contaminated soils believed to be from a line connected to the former 3,000-gallon underground storage tank (UST), per Environmental Reporting Tracking System report #N19922, still remain on site. This contamination should be addressed at a future date.

Ecology has not received any information regarding cleanup activities at this site. Ecology has yet to receive the results of the collected samples. Ecology is requesting any updated information you may have on the cleanup activities at this site by April 18, 2002. Please submit the documents to Department of Ecology, Northwest Regional Office-Toxics Cleanup Program, Attn: John Bails at 3190 160th Avenue SE, Bellevue, WA 98008-5452. Ecology's objective is to facilitate the cleanup process at the site, with the goal of moving the site into a "Reported Cleaned Up" or "No Further Action" status with regard to the above mentioned petroleum release.

Your site is eligible for the Voluntary Cleanup Program. The Voluntary Cleanup Program is a fee-based service that Ecology offers to parties who want a detailed review of independent cleanup activities conducted at their site, and who want a determination documented by a letter. The Voluntary Cleanup Program offers a range of opportunities for assistance on completing the cleanup of your site, including the review of plans and proposals. Eventually, after the successful review of a completed cleanup, the result is a "No Further Action" letter. The "No

Further Action" letter may be useful in the future to a buyer, seller, or financial institution in the event of a property transaction.

A "Reported Cleaned Up" status is not the same as a "No Further Action" status. It does not involve a detailed review by Ecology. The "Reported Cleaned Up" status may be based on the opinion of the site owner, consultant, or contractor as stated in the reports submitted to Ecology.

Your file will be kept in the Central Files of the Northwest Regional Office of Ecology for public review by appointment only. Appointments can be made to review files by calling the Northwest Regional Office Records Center, at (425) 649-7190.

If you have questions about any of the information presented in this letter, please contact John Bails at (425) 649-7099.

Sincerely,

Carrie McDougal
Toxics Cleanup Program
Department of Ecology

CM:cm
Enclosure

cc: John Bails, State of Washington Department of Ecology, NWRO-TCP
Teri Fisher, State of Washington Department of Ecology, NWRO-TCP

Focus

Voluntary Cleanup Program

The Department of Ecology has combined all services provided to persons conducting voluntary cleanups under a new program called the ***Voluntary Cleanup Program (VCP).*** ***Independent cleanups*** are cleanups conducted without Ecology oversight or approval and not under an order or decree. ***Voluntary cleanups*** are cleanups initiated by a person other than Ecology. Voluntary cleanups can be conducted completely independent of Ecology, independent with some Ecology assistance or review, or with Ecology oversight under a signed legal agreement (an agreed order or a consent decree.)

The Voluntary Cleanup Program includes a range of opportunities for assistance; from a simple telephone consultation on a completely independent cleanup to full oversight with a signed legal agreement (an agreed order or a consent decree.)

The Voluntary Cleanup Program includes:

- **Ecology Consultations:** for sites undergoing an independent investigation or cleanup. Assistance is provided for site-specific technical or administrative issues related to compliance with the state cleanup law or regulations. Available anytime - before, during, or after a cleanup. A written agency opinion may be provided upon request. Generally, the first hour of Ecology's time will be provided without charge. There will be a charge for additional hours.
- **Prepayment Agreement:** for sites where responsible parties request Ecology oversight. The responsible party agrees in advance to pay Ecology's costs associated with the preparation of an order or decree and oversight of the investigation and cleanup.
- **Prospective Purchaser Agreement:** for sites where a person who isn't currently responsible for a contaminated site wishes to purchase the property, determine their cleanup responsibility, and redevelop or reuse the property. Prepayment agreements are used to negotiate a consent decree with these "prospective purchasers." Payment of Ecology costs is the same as under a Prepayment Agreement.

Another purpose of the Voluntary Cleanup Program is:

- **Brownfields Redevelopment:** a specially targeted cleanup effort aimed to get abandoned or under-used properties back into productive use.

Voluntary Cleanup Program Services

Ecology consultation for independent cleanups: Ecology may provide informal consultations on site-specific technical or administrative issues; provide review of investigation, sampling or cleanup plans; and may provide written opinions (including no further action letters). Consulting Ecology early in the investigation and cleanup process and obtaining informal Ecology advice on sampling or design plans can provide greater assurance that the actions are likely to meet state requirements.

You may request a technical consultation from Ecology during any phase of your independent investigation or cleanup. You may request assistance on specific issues, or for your entire independent investigation and cleanup.

Ecology has always provided free consultation on issues related to implementation of the Model Toxics Control Act and its regulation. Typically these consultations have been limited to an hour either on the phone or in person. This assistance will continue and may now include consultation on site-specific issues.

If the level of consultation you desire for your site is more in-depth or time consuming for Ecology staff than that provided without charge, you have the option of continuing your consultation by entering into an agreement to reimburse Ecology for its costs of providing you assistance. Requests for Ecology's assistance at independent cleanup sites are generally conducted on a first-come, first-served basis as resources permit.

Publication No. 97-1583-TCP (rev. 7/01)

If you have specific time-constraints, you should make those known to Ecology in advance so Ecology can determine if your timing needs can be accommodated.

Ecology opinions will address whether the cleanup actions or proposed actions meet the substantive requirements of the state cleanup law, and/or whether the department believes further remedial action is necessary at the site. Ecology will not provide opinions about who is legally responsible for contamination at a site (e.g., groundwater contamination) or other legal issues.

If the cleanup meets state requirements, Ecology may issue a written "No Further Action" determination. However, this "No Further Action" does not resolve a person's liability with the state or protect a person from third-party lawsuits. Ecology consultations are advisory, and are not binding on the department.

Final cleanup reports previously reviewed under the Independent Remedial Action Program (IRAP) will now fall under this component of the Voluntary Cleanup Program, and will be billed at an hourly rate.

If you wish to have an Ecology Consultation, a request for assistance form must be submitted to Ecology with a $500 deposit. The deposit will usually cover 8 hours of Ecology's time, but this may vary depending on the salary of the person providing you assistance. If the entire $500 deposit is not spent during the consultation period, the remaining amount will be refunded. If additional fees are required, the requestor agrees to reimburse Ecology for the time spent on his/her site at a specified rate (see "Cost of Services" section below.)

Prepaid Oversight Agreement

Under this option, a responsible party pays in advance for a portion of Ecology's time needed to develop an agreed order or consent decree (legal documents that identify site investigation and cleanup requirements.) Under these agreements, Ecology is responsible for overseeing the activities at a site, and therefore the responsible party receives a greater assurance that the actions they take will meet state requirements. By receiving prepayment for its oversight costs from the responsible party, Ecology can prevent the disruption of its work on higher priority cleanups yet provide assistance to those motivated to voluntarily resolve their own environmental problems.

Under an agreed order, the responsible party agrees to perform the specified remedial activities. Under a consent decree, the voluntary party may also receive an agreement from Ecology and the Office of the Attorney General not to require further action at the site (a covenant not to sue.) A consent decree also protects a potentially liable person from third-party contribution lawsuits.

Prospective Purchaser Agreement

Prospective Purchaser Agreements are site cleanup agreements among Ecology, the Office of the Attorney General, and a prospective purchaser. Prospective Purchaser Agreements require a signed prepayment agreement to cover the costs of negotiation. To qualify, the prospective purchaser must not currently be liable for the remedial action at the property to qualify. In addition, the proposed redevelopment or reuse must not be likely to contribute to the existing contamination, increase health risks at or near the site, or interfere with the cleanup actions at the site.

These agreements are useful for persons considering the purchase of a facility who wish to establish the extent of cleanup needs and resolve liability concerns prior to completing the property transaction. Prospective Purchaser Agreements are entered into only as a Consent Decree. In exchange for a settlement of liability with the state, the prospective purchaser must agree to contribute substantial new resources to the remedial action and expedite remedial action at the facility in conjunction with redeveloping or reusing the property.

Evaluating Voluntary Cleanup Options

While evaluating which of the voluntary options above best suits your needs, you should consider the complexity of your site, the time required to complete each of the processes, the level of control you want over your cleanup, and the outcome you desire (an NFA letter, or a settlement of liability). Obtaining an order or decree from Ecology (under a prepayment or prospective purchaser agreement) is usually a more time consuming and costly process than an Ecology consultation on an independent cleanup, but provides a greater assurance that state standards will be met.

If you have time constraints (such as property transactions or construction season considerations), then the informal consultation may better suit your needs, although this will provide less certainty with regard to future cleanup liability than that gained working under an order or decree.

Brownfields Redevelopment

The final component of Ecology's Voluntary Cleanup Program is *Brownfields Redevelopment*. Brownfields are types of properties being cleaned up rather than types of services available under the program. Ecology is committed to focusing resources to Brownfields issues because of the public benefit associated with moving the properties back into productive use.

Brownfields are properties that have been abandoned or are under-used because of environmental contamination from past industrial or commercial practices. Liability concerns and area-wide contamination often complicate the cleanup and redevelopment of these sites. As a result, the properties may remain unused or under-used, and contaminated for years.

Many Brownfields are located on prime real estate, near utilities, city centers or key waterways, with a readily available work force and clientele. The cleanup and reuse of Brownfields can create jobs, increase the tax base, provide open space, enhance recreational or leisure opportunities, and help curb growth pressures and preserve the remaining "Greenfields" in communities. Persons redeveloping Brownfields may use any of the Voluntary Cleanup Program services and may qualify for special state or federal incentives, such as tax programs and financial assistance.

Voluntary Cleanup Program Services

SERVICES OFFERED	STAGE OF CLEANUP	COST	OUTCOME
Ecology Consultation on Independent Cleanups	Any	$500 Deposit; Total charge dependent on number of hours required	Non-binding Consultation Informal Advice (written agency opinion upon request)
Prepaid Oversight Agreement Agreed Order	Prior to final cleanup action	Deposit required; Billed quarterly	Agreement on Scope of Work
Prepaid Oversight Agreement Consent Decree	Prior to final cleanup action	Deposit required; Billed quarterly	Settlement of liability
Prospective Purchaser Agreement Consent Decree	Prior to final cleanup action	Deposit required; Billed quarterly	Settlement of liability

Cost of Services

Ecology Consultations

Other than any free assistance provided, Ecology consultations will be billed at an hourly rate. The rate is a function of direct staff costs plus support costs. Hourly rates generally range from $50 to $100, depending on the salary of the person assigned to your cleanup. It is also possible that more than one person will be consulting on your project and that each person earns a different salary. You will be charged appropriately for the number of hours each person spends on your site.

A $500 deposit is required to initiate a consultation. Any unspent portions of the deposit will be refunded when Ecology has completed its consultation. If the deposit does not cover the total cost of your consultation, Ecology will bill you for any remaining costs.

Prepaid Oversight Agreements/Prospective Purchaser Agreements

A contract guaranteeing payment of Ecology costs is required. A deposit equal to 25% of the estimated costs of developing an Agreed Order or Consent Decree is required. Ecology costs are billed and payable quarterly.

Requesting a Consultation for a Fee

Ecology consultations are requested by submitting the following information to the Ecology office in the region where your site is located. You can obtain these forms by contacting any of the Ecology offices listed below.

- Request for Assistance Form (ECY 020-74);
- Completed Site Summary Form (ECY 020-73);
- Any existing reports on the site; and
- $500 refundable deposit.

Requesting a Prepaid Oversight Agreement or a Prospective Purchaser Agreement

To request a prepayment or prospective purchaser agreement, contact the Voluntary Cleanup Program Coordinator at the Ecology regional office where your site is located.

CENTRAL REGION
(Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, & Yakima counties)
15 West Yakima Avenue, Suite 200
Yakima WA 98902-3452
Voice: (509) 575-2490
TDD only: (509) 454-7673
VCP Coordinator: Frosti Smith: (509) 454-7841
E-mail: fsmi461@ecy.wa.gov

NORTHWEST REGION
(Island, King, Kitsap, San Juan, Skagit, Snohomish, & Whatcom counties)
3190 160th Ave. SE
Bellevue WA 98008-5452
Voice: (425) 649-7000
TDD only: (425) 649-4259
VCP Administrator: Teri Fisher (425) 649-4446
VCP Coordinator: Joe Hickey: (425) 649-7202
E-mail: jhic461@ecy.wa.gov

EASTERN REGION
(Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, & Whitman counties)
4601 N. Monroe, Suite 202
Spokane WA 99205-1295
Voice: (509) 456-2926
TDD only: (509) 458-2055
VCP Coordinator: Patti Carter: (509) 456-6167
E-mail: paca461@ecy.wa.gov

SOUTHWEST REGION
(Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, &Wahkiakum counties)
P.O. Box 47775
Olympia WA 98504-7775
Voice: (360) 407-6300
TDD only: (360) 407-6306
VCP Coordinator: Chuck Cline: (360) 407-6267
E-mail: chcl461@ecy.wa.gov

More Information

For more information on the *Voluntary Cleanup Program* or Ecology consultations, please contact Sherrie Minnick at (360) 407-7200, TDD only (360) 407-6006, or by e-mail: shan461@ecy.wa.gov

Guidance Available for Voluntary Cleanups

The following guidance documents may provide assistance to persons conducting voluntary cleanups: To obtain these publications you may call 1-800-826-7716, or contact Carol Esget at (360) 407-7224, (360) 407-6006 TDD only, or by e-mail: cesg461@ecy.wa.gov

- Voluntary Cleanup Program Frequently Asked Questions (FAQs), Publication No. ECY 97-98
- Analytical Methods for Petroleum Hydrocarbons, June 1997, Publication No. ECY 97-602
- Interim Interpretive and Policy Statement for the Cleanup of Total Petroleum Hydrocarbons (TPH), January 1997, Publication No. ECY 97-600 updated 11-98
- Guidance for Remediation of Petroleum Contaminated Soils, November 1995, Publication No. 91-30
- Guidance on Sampling and Data Analysis Methods, January 1995, Publication No. 94-49
- Petroleum-Contaminated Soils Rating Matrix, October 24, 1994
- Hazardous Waste Cleanups: Selecting an Environmental Consulting Firm, Ecology Report R-TC-92-116

LUST File Summary

Site Name:	**Burien Honda**
ID:	FS #59359661 UST #8277 LUST # 309284 (5777)
Address:	15026 1st Ave S, Seattle 98184
County:	King

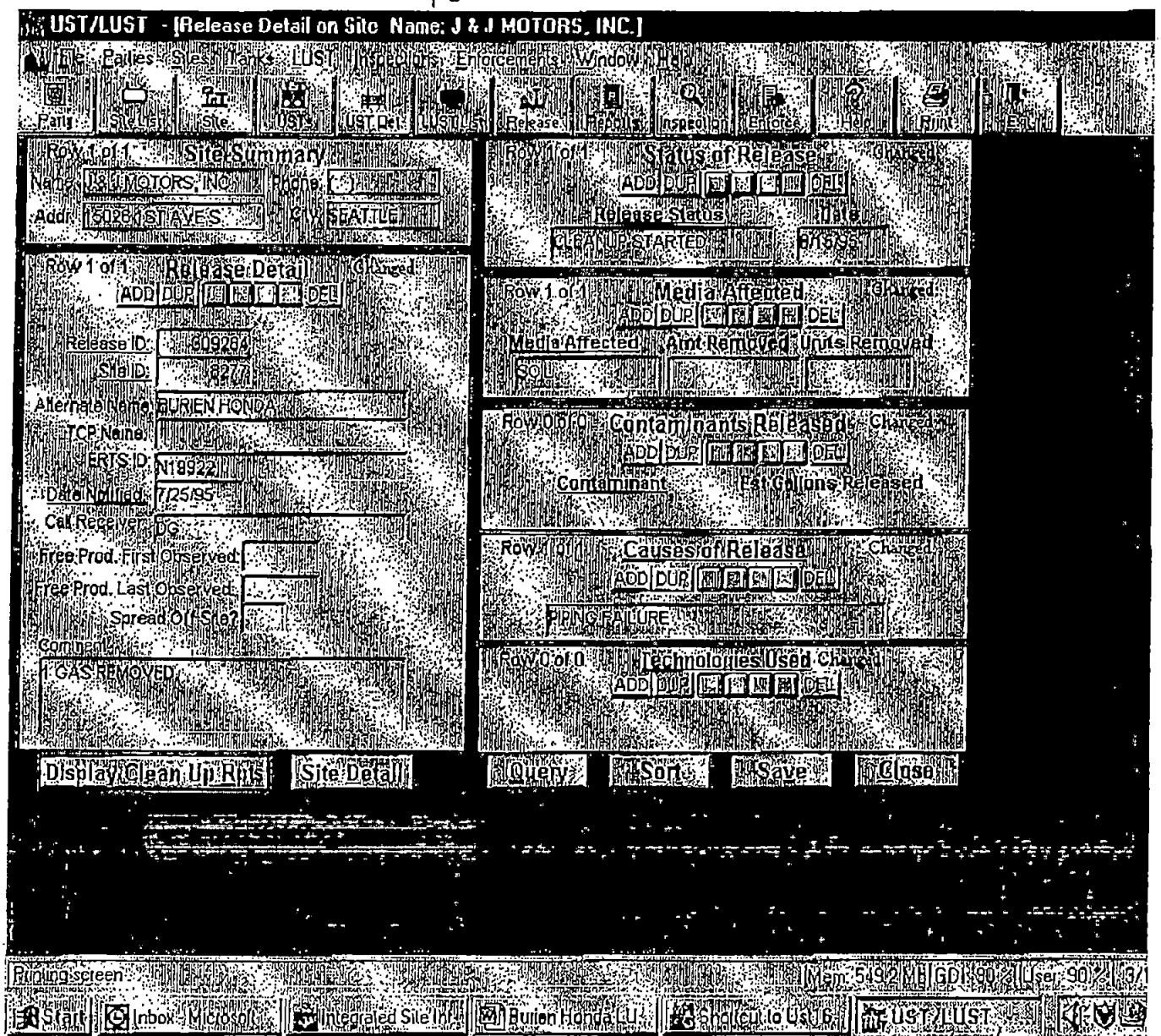
Reference: ERTS# N19922. Ecology notified 07/25/95 by Pacific Northern Environmental (360) 423-2245. The consultant called Ecology that Burien Honda has removed one 3,000-gallon gasoline tank, found soil contamination, the tank looked good there & there was no contamination at the bottom of the tank, believe the contamination could be from a line, will be receiving samples back today (07/25/95), will follow up with a written report.

Ecology has not received any reports regarding this site to-date (03/14/02). I called the consulting company but they didn't return my message. I called Burien Honda to see if they any reports to send in and they returned my message by telling me via voicemail that they were in meetings all day.

Action: The owner of the property should be contacted to see if any additional work was done at the site to address contamination.

Reviewed by: Carrie McDougal 03/14/02

FS 59359661



(206)246-9700

3/14/02

Site name: Burien Honda
15026 1st AVE S.
Seattle, [redacted]
98184

Department of Ecology - Northwest Regional Office
U :ground Storage Tank Notice of Confirmed(ase

5777

Incident #: 309284 Date Ecology Notified: 07/25/95 Received by: DOROTHY GLENN

UST #: 008277 Incident Reported by: KELLY KELLOG Phone:(360) 423-2245

ERTS #: 19922

Site

Name: BURIEN HONDA
Address: 15026 1ST AVENUE SOUTH
City: BURIEN
Zip + 4: 98148
County: KING
Phone: (360) 423-2245 →(206)246-9700
Contact: KELLY KELLOG

Owner

Name:
Address:
City
Zip + 4:
County:
Phone:
Contact:

Consultant/Other Contacts

Contact Name	Affiliation	Phone	Ext.
KELLY KELLOG (no longer works there)	PACIFIC NORTHERN ENVIRONMENTAL	√(360) 423-2245	

Affected Media

[X] Soil [ ] GW [ ] DW [ ] SW [ ] Sed.

Free Product?

[ ] Yes [X] No [ ] Excavation? [ ] GW?

Tank Information

Tank ID		Substance	Status	Status Date	Tank ID		Substance	Status	Status Date
1.		GASOLINE			6.				
2.					7.				
3.					8.				
4.					9.				
5.					10.				

Cleanup Status: [X] Assessing [ ] In Progress [ ] Monitoring [ ] Conducted [ ] Unknown

Comments (include remediation methods, PCS status, and if this is a "limited" cleanup):
REMOVED ONE 3000 GALLON GASOLINE TANK. FOUND SOIL CONTAMINATION. THE TANK LOOKED GOOD AND THERE WAS NO CONTAMINATION AT THE BOTTOM OF THE TANK. BELIEVE THE CONTAMINATION COULD BE FROM A LINE. WILL BE RECEIVING SAMPLES BACK TODAY. WILL FOLLOW UP WITH A WRITTEN REPORT.

WASHINGTON STATE DEPARTMENT OF ECOLOGY

FAX COVER SHEET

DEPARTMENT OF ECOLOGY
NORTHWEST REGIONAL OFFICE
3190 – 160TH AVENUE, BELLEVUE, WA 98008-5452
CENTRAL RECORDS: 425-649-4450 (Fax)

TO: CASEY LOWE

FAX NUMBER: 253-537-9401

FROM: CHÉRIE GRITSCH, CENTRAL RECORDS

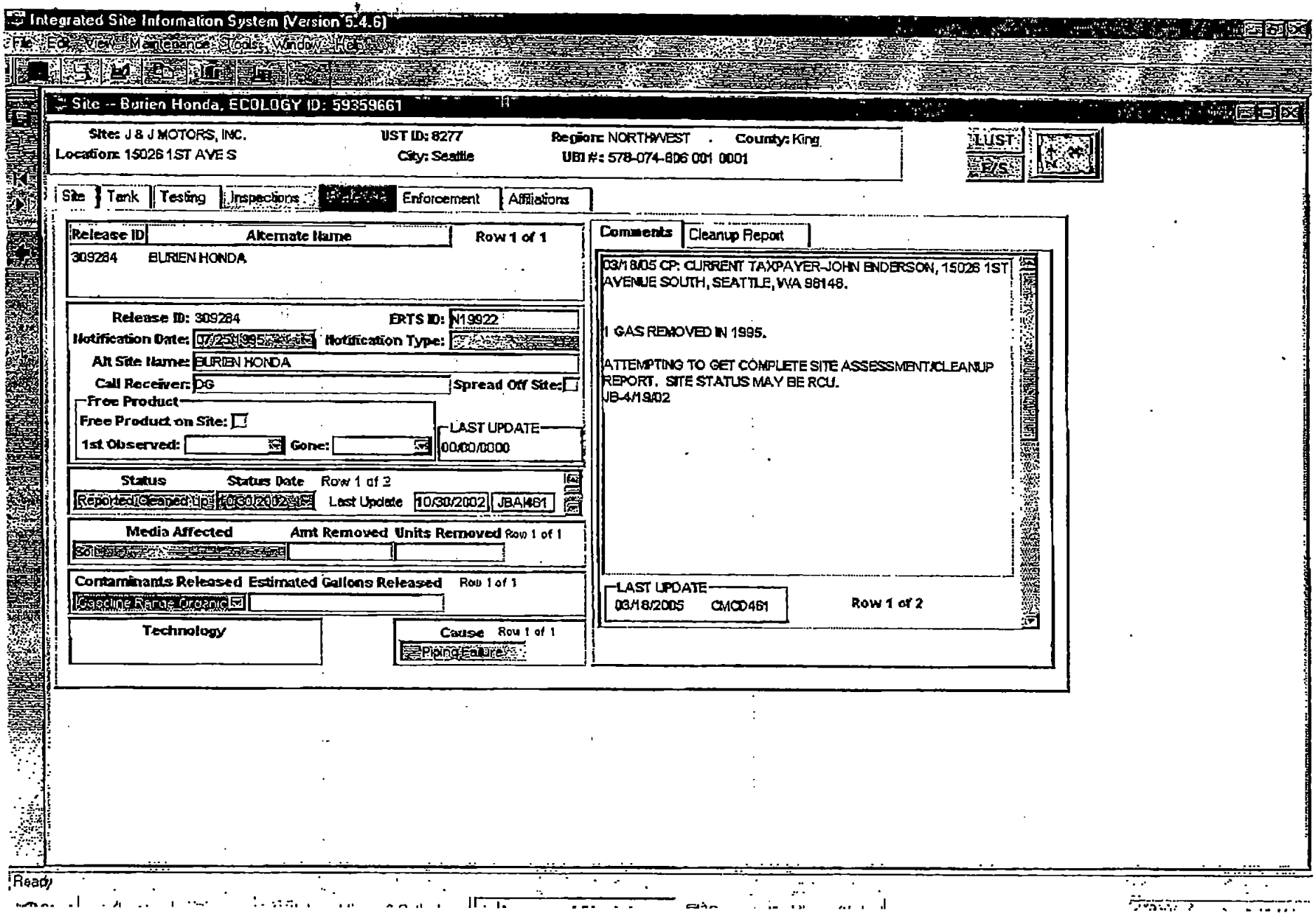
FAX NUMBER: 425-649-4450

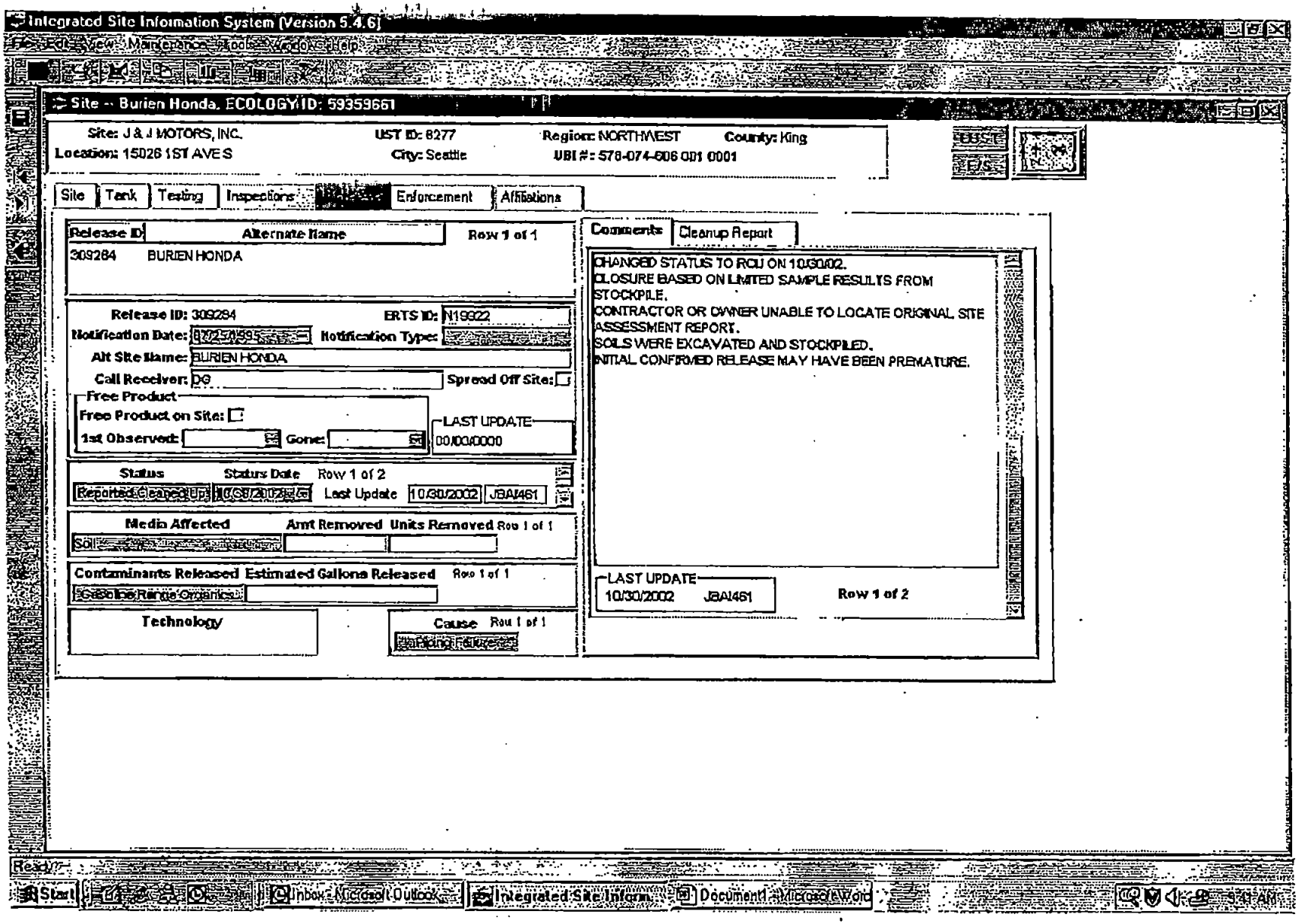
DATE: 10/11/12

NO. PAGES: 26 (INCLUDING COVER)

COMMENTS: **Files for Burien Honda, 15026 1st Avenue S, Burien, WA. Batch 2 of 4.**

If you have questions, please call me at 425-649-7235 or email cgri461@ecy.wa.gov. **Thank you.**

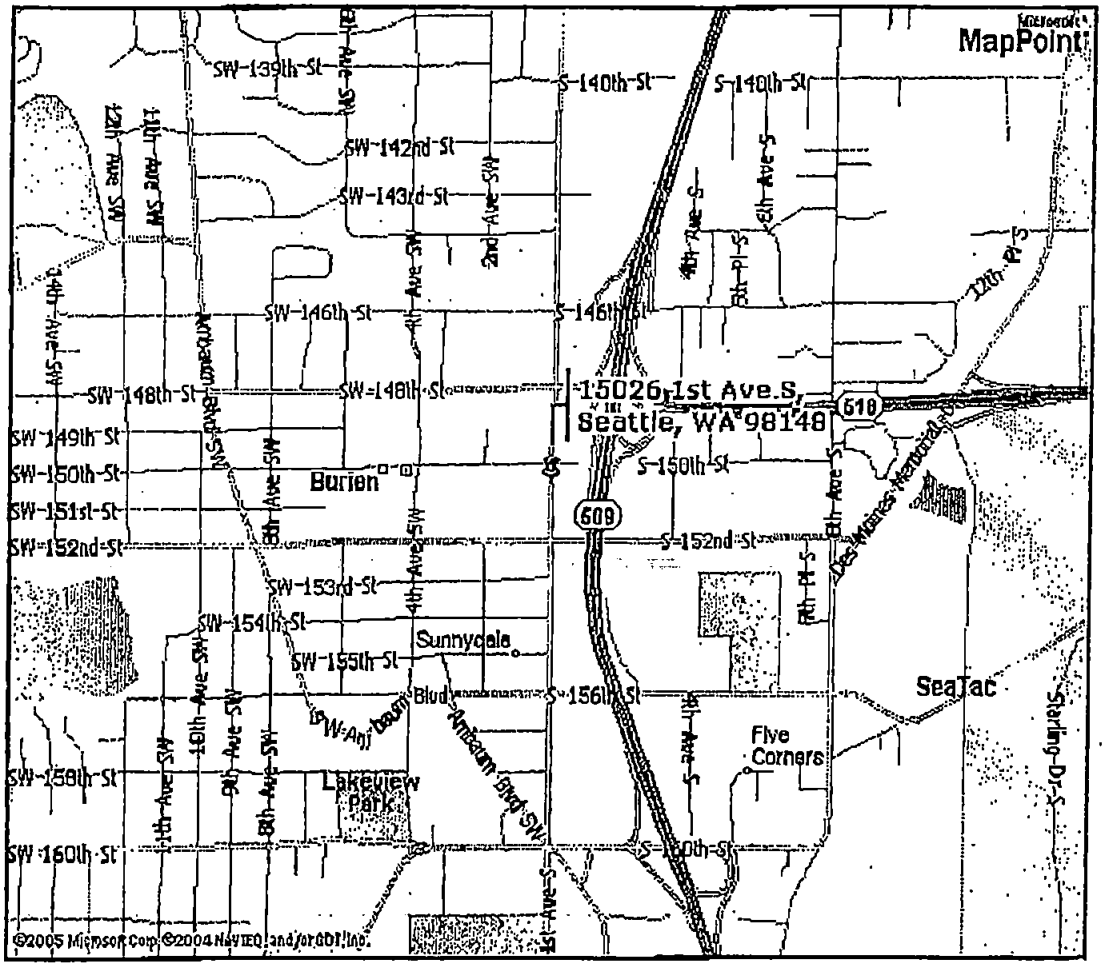

Integrated Site Information System (Version 5.4.6)
File Edit View Maintenance Tools Window Help
Site -- Burien Honda, ECOLOGY ID: 59359661
Site: J & J MOTORS, INC.
UST ID: 8277
Region: NORTHWEST
County: King
Location: 15026 1ST AVE S
City: Seattle
UBI #: 578-074-806 001 0001
LUST
F/S
Site
Tank
Testing
Inspections
Enforcement
Affiliations
Release ID
Alternate Name
Row 1 of 1
309284
BURIEN HONDA
Release ID: 309284
ERTS ID: N19922
Notification Date:
Notification Type:
Alt Site Name: BURIEN HONDA
Call Receiver: DG
Spread Off Site:
Free Product
Free Product on Site:
1st Observed:
Gone:
LAST UPDATE
00/00/0000
Status
Status Date
Row 1 of 2
Reported Cleaned Up
Last Update
10/30/2002
JBA1461
Media Affected
Amt Removed
Units Removed
Row 1 of 1
Soil Only
Contaminants Released
Estimated Gallons Released
Row 1 of 1
Gasoline Range Organics
Technology
Cause
Row 1 of 1
Piping Failure
Comments
Cleanup Report
03/18/05 CP: CURRENT TAXPAYER-JOHN ENDERSON, 15026 1ST AVENUE SOUTH, SEATTLE, WA 98148.
1 GAS REMOVED IN 1995.
ATTEMPTING TO GET COMPLETE SITE ASSESSMENT/CLEANUP REPORT. SITE STATUS MAY BE RCU.
JB-4/19/02
LAST UPDATE
03/18/2005
CMCD461
Row 1 of 2
Ready



msn Maps & Directions

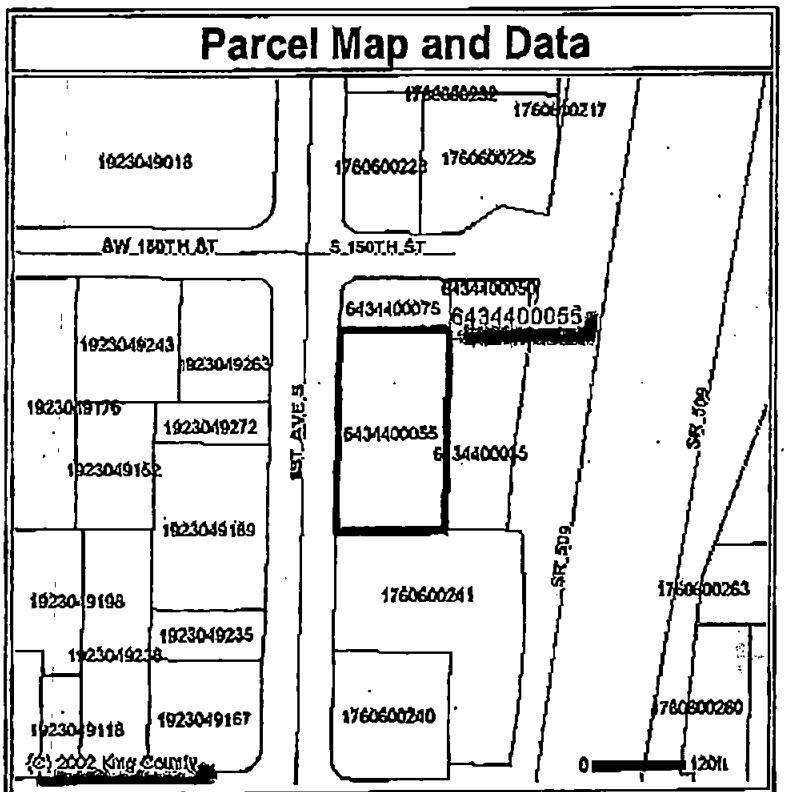
Featuring Microsoft® MapPoint® Technology

15026 1st Ave S, Seattle, WA 98148



King County | Home | News | Services | Comments | Search

Parcel Map and Data



Parcel Number	6434400055
Address	15026 1ST AV S
Zipcode	
Taxpayer	ENDERSON JOHN R

The information included on this map has been compiled by King County staff from a variety of sources and is subject to change without notice. King County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. King County shall not be liable for any general, special, indirect, incidental, or consequential damages including, but not limited to, lost revenues or lost profits resulting from the use or misuse of the information contained on this map. Any sale of this map or information on this map is prohibited except by written permission of King County.

mailing address:
15026 1st AVE S
Seattle, WA 98148

King County | Home | News | Services | Comments | Search

By law this information may not be used for commercial purposes.

Assessor Real Property Records:

Taxpayer	ENDERSON JOHN R	Parcel Number	6434400055
		Account Number	643440005509
Tax Year	2004	Levy Code	0937
Tax Status	TAXABLE	Taxable Value Reason	NONE OR UNKNOWN

Appraised Land Value	$390,800	Taxable Land Value	$390,800
Appraised Improvement Value	$305,700	Taxable Improvement Value	$305,700

Taxpayer	ENDERSON JOHN R	Parcel Number	6434400055
		Account Number	643440005509
Tax Year	2005	Levy Code	0937
Tax Status	TAXABLE	Taxable Value Reason	NONE OR UNKNOWN

Appraised Land Value	$390,800	Taxable Land Value	$390,800
Appraised Improvement Value	$301,500	Taxable Improvement Value	$301,500

Assessor Parcel Records:

District Name	BURIEN		
Property Name	BURIEN HONDA	Property Type	COMMERCIAL
Plat Name	OTIS HI-LINE ADD	Present Use	Auto Showroom and Lot
Plat Block		Water System	WATER DISTRICT
Plat Lot	11 THRU 14 &	Sewer System	PUBLIC
Lot Area	32,569 SqFt (0.75 acres)	Access	PUBLIC
Section/Township/Range	NW 20 23 4	Street Surface	PAVED

Assessor Legal Description Records:

Account Number	643440005509	Record Number	01 - 02
Legal Description	11 THRU 14 &OTIS HI-LINE ADDALL OF LOTS 11 THRU 13 & LOT 14LESS N 64 FT THOF IN OTIS HI-LINE ADD TGW N 0.75 FTOF S 332 FT OF W 160 FT INCORMODE'S 5-ACRE TRS LESSCO RD		

Assessor Commercial Building Records:

Address	15026 1ST AV S		
Building Number	1	Building Quality	AVERAGE
Number of Buildings	1	Building Description	BURIEN HONDA
Year Built	1946	Construction Class	MASONRY
Gross SqFt	11554	Shape	Rect or Slight Irreg
Net SqFt	11554	Sprinklers	N
Stories	1	Elevators	
Heating System	SPACE HEATERS		
Predominant Use	AUTO DEALERSHIP, COMPLETE (455)		

This report was generated: 3/18/2005 9:37:40 AM

Related on-line reports:

- DDES: Permit Applications Report
- King County: Districts and Development Conditions Report
- King County Assessor: eReal Property Report (PDF format requires Acrobat)
- King County Treasury Operations: Property Tax Information
- Recorders Office: Excise Tax Affidavits Report
- Recorders Office: Scanned images of plats, surveys, and other map documents

Enter a 10 digit Parcel Number: _____

or Enter an address: _____

Search

Thank You for Filling Out This Form

Below is what you submitted to ryanp@pnecorp.com on Friday, March 18, 2005 at 09:49:56

---

realname: Carrie Pederson

---

subject: PNE Request Form.

realname: Carrie Pederson

Reason For Contact: Department of Ecology

Person to Contact: Bellevue

States: WA_Washington

Zip: 98008

Phone: 425 649-7254

Fax: 425 649-7098

E-Mail: cmcd461@ecy.wa.gov

ATT:: Environmental Services

contact how: E-Mail

find how:

Message: Good morning. PNE conducted a UST Closure, Site Assessment & Independent Cleanup Report for a site located at Burien Honda, 15026 1st Avenue South, Seattle, WA 98148. We have a cover letter of this report dated 08/21/95 but I am unable to locate the contants of this report. If possible, may I have a copy of this report mailed to me at the Department of Ecology, 3190 160th Avenue SE, Bellevue, WA 98008-5452; Attn: Carrie Pederson. Thank you very much.

Back

Pacific Northern Environmental

P N E

August 21, 1995

Mr. Jack Enderson
Burien Honda
15026 - 1st ave. South
Seattle, Washington 98148

RE: Underground Storage Tank Closure, Site Assessment, and Independent Cleanup Report
15026 - 1st ave. South, Seattle, WA 98148

Dear Mr. Enderson:

UNABLE TO FIND COPY 10/30/2002

Pacific Northern Environmental (PNE) is providing you with the enclosed "*Underground Storage Tank Closure, Site Assessment, and Independent Cleanup Report*" for your facility located at 15026 - 1st ave. South in Seattle Washington.

Included within the report is a summary of underground storage tank (UST) decommissioning activities, environmental site assessment activities and independent cleanup actions.

If you have any questions or require further information, please feel free to call.

Sincerely,

PACIFIC NORTHERN ENVIRONMENTAL

Herb L. Pecha
Environmental technician

Kelly W. Kellogg
Environmental Manager

Enclosed: *Underground Storage Tank Closure, Site Assessment, and independent Cleanup Report*

CC: Washinton Department of Ecology

MAIN OFFICE
1081 Columbia Boulevard • Longview, WA 98632
(360) 423-2245 FAX (360) 423-2272

AFFILIATE PEI

BRANCH OFFICE
7000 S.W. Hampton St., Suite 112 • Portland, Oregon 97223
(503) 684-6606 FAX (503) 684-7884

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #
–	GENERATOR		103	00844	[illegible]

Generator and/or Consultant

Generator's Name and Billing Address:	Generator's Phone #:	Generator's US EPA ID No.
JACK ENDICOTT/BURIEN HONDA 15006 1ST AVENUE SOUTH SEATTLE, WA. 98148	206/246-9700 Person to Contact: JACK ENDICOTT FAX#: 206/431-8073	Customer Account Number with TPS: 100240
Consultant's Name and Billing Address:	**Consultant's Phone #:**	
PACIFIC NORTHERN ENVIRONMENTAL 10001 COLUMBIA BLVD. LONGVIEW, WA 98632	360/423-9445 Person to Contact: KELLY KELLOG FAX#: 360/423-8272	Customer Account Number with TPS:
Generation Site (Transport from): *(name & address)*	**Site Phone #:**	**BTEX Levels**
BURIEN HONDA 15006 1ST AVENUE SOUTH SEATTLE, WA 98148	206/246-9700 Person to Contact: JACK ENDICOTT FAX#: 206/431-8073	TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)*	**Facility Phone #:**	**Facility Permit Numbers**
TPS TECHNOLOGIES 2000 104th STREET SOUTH P.O. BOX 45620 - TACOMA 98445 TACOMA, WA 98444	206/584-8630 Person to Contact: RENEE AVELINO FAX#: 206/584-8380	
Transporter Name and Mailing Address:	**Transporter's Phone #:**	**Transporter's US EPA ID No.:**
ESE CORP.	206/535-3112 Person to Contact: WES JOHNSON FAX#: 206/535-3290	Transporter's DOT No.: Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator ☐ Consultant ☐ | Signature and date: | Month | Day | Year

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: | Signature and date: | Month | Day | Year

Recycling Facility

Discrepancies: D. Smith R. J. Smith 8-3-95

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: | Signature and date:

Please print or type.

Manifest

S Technologies Soil Recycling
Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transporter Truck #:	Facility #:	Given by TPS:	Load #
-- --	GENERATOR		165	00244	001

Generator and/or Consultant

Generator's Name and Billing Address:	Generator's Phone #:	Generator's US EPA ID No.
JACK ENDERSON/BURIEN HONDA 15006 1ST AVENUE SOUTH SEATTLE, WA 98148	206/246-5700 Person to Contact: JACK ENDERSON FAX#: 206/431 8873	Customer Account Number with TPS: 1000046
Consultant's Name and Billing Address:	**Consultant's Phone #:**	
PACIFIC NORTHERN ENVIRONMENTAL 19801 COLUMBIA BLVD. LONGVIEW, WA 98632	360/423-3345 Person to Contact: KELLY KELLOGG FAX#: 360/423-2972	Customer Account Number with TPS:
Generation Site (Transport from): *(name & address)*	**Site Phone #:**	**BTEX Levels**
BURIEN HONDA 15006 1ST AVENUE SOUTH SEATTLE, WA 98148	206/246-5700 Person to Contact: JACK ENDERSON FAX#: 206/431 8873	TPH Levels AVG. Levels
Designated Facility (Transport to): *(name & address)*	**Facility Phone #:**	**Facility Permit Numbers**
TPS TECHNOLOGIES 2000 104th STREET SOUTH P.O. BOX 45420 - TACOMA 98445 TACOMA, WA 98444	206/504-8430 Person to Contact: RENEE RUFLING FAX#: 206/504-8300	
Transporter Name and Mailing Address:	**Transporter's Phone #:**	**Transporter's US EPA ID No.:**
LSE CORP.	206/535-3112 Person to Contact: WES JOHNSON FAX#: 206/535-3200	Transporter's DOT No.: Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator ☐ Consultant ☐ | Signature and date: Month Day Year

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: | Signature and date: Month Day Year

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: Renee Ruflino | Signature and date:

Please print or type.

Manifest

TPS Technologies Soil Recycling
Non-Hazardous Soils

Manifest #

Date of Shipment	Responsible for Payment	Transporter Truck #	Facility #	Given by TPS:	Load #
- - -	GENERATOR		103	00344	both

Generator and/or Consultant

Generator's Name and Billing Address:
JACK ENDERSON/BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA 98148

Generator's Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX#: 206/431-8873
Generator's US EPA ID No.:
Customer Account Number with TPS: 1002046

Consultant's Name and Billing Address:
PACIFIC NORTHERN ENVIRONMENTAL
10081 COLUMBIA BLVD.
LONGVIEW, WA 98632

Consultant's Phone #: 360/423-2249
Person to Contact: KELLY KELLOGG
FAX#: 360/423-2272
Customer Account Number with TPS:

Generation Site (Transport from): *(name & address)*
BURIEN HONDA
15026 1ST AVENUE SOUTH
SEATTLE, WA 98148

Site Phone #: 206/246-9700
Person to Contact: JACK ENDERSON
FAX#: 206/431-8873
BTEX Levels
TPH Levels
AVG. Levels

Designated Facility (Transport to): *(name & address)*
TPS TECHNOLOGIES
2800 104th STREET SOUTH
P.O. BOX 45820 - TACOMA 98445
TACOMA, WA 98444

Facility Phone #: 206/584-8430
Person to Contact: RENEE AVELINO
FAX#: 206/584-8309
Facility Permit Numbers:

Transporter Name and Mailing Address:
ESE CORP.

Transporter's Phone #: 206/535-3112
Person to Contact: WES JOHNSON
FAX#: 206/535-3298
Transporter's US EPA ID No.:
Transporter's DOT No.:
Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					
Sand ☐ Organic ☐ Clay ☐ Other ☐	0 - 10% ☐ 10 - 20% ☐ 20% - over ☐	Gas ☐ Diesel ☐ Other ☐					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: JACK ENDERSON — Generator ☐ Consultant ☐ — Signature and date: Renee Honda Jack Enderson — Month: 5 — Day: 2 — Year: 95

Transporter

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that this soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: — Signature and date: — Month — Day — Year

Recycling Facility

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: Renee Avelino — Signature and date:

Please print or type

COLUMBIA ANALYTICAL SERVICES, IN

Analytical Report

Client: Pacific Northern Environmental
Project: Burien Honda / # 8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/26/95

Total Lead
EPA Method 7421
Units: mg/Kg (ppm)
Dry Weight Basis

Sample Name	Lab Code	MRL	Result
BH-SS1-7/25	K9504608-001	1	5
BH-SS2-7/25	K9504608-002	1	2
Method Blank	K9504608-MB	1	ND

Approved By: _____ Date: 7/27/95

IANRU101594
04608ICP_BA1 - Sample 7/27/95

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

Client:	Pacific Northern Environmental	Service Request:	K9504608
Project:	Burien Honda/#8606.07	Date Collected:	7/25/95
Sample Matrix:	Soil	Date Received:	7/26/95
		Date Extracted:	7/26/95
		Date Analyzed:	7/26/95

Total Petroleum Hydrocarbon - Hydrocarbon Identification
Washington DOE Method WTPH-HCID
Units: mg/Kg (ppm)
Dry Weight Basis

Analyte:	Gasoline	Diesel	Oil*
Method Reporting Limit:	20	50	100
Sample Name	**Lab Code**		
BH-SS1-7/25	K9504608-001	ND	ND	ND
BH-SS2-7/25	K9504608-002	ND	ND	ND
Method Blank	K950726-MB	ND	ND	ND

* Quantified using 30-weight motor oil as a standard.
D Detected at or above the method reporting limit. Refer to the report(s) immediately following for quantitative results for the detected components.

Approved By: _____ Date: 7/27/95

COLUMBIA ANALYTICAL SERVICES, IN

QA/QC Report

Client: Pacific Northern Environmental
Project: Burien Honda/#8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/26/95

Surrogate Recovery Summary
Total Petroleum Hydrocarbon - Hydrocarbon Identification
Washington DOE Method WTPH-HCID

Sample Name	Lab Code	Percent Recovery o-Terphenyl
BH-SS1-7/25	K9504608-001	98
BH-SS2-7/25	K9504608-002	98
Method Blank	K950726-MB	93

CAS Acceptance Limits: 50-150

Approved By: _____ Date: 7/27/95

SURI/111594
04608TPHCLP1 - HCID-5 R 7/27/95

COLUMBIA ANALYTICAL SERVICES, IN

Analytical Report

Client: Pacific Northern Environmental
Project: Burien Honda/#8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/27/95

BTEX and Total Petroleum Hydrocarbons as Gasoline
EPA Methods 5030A/8020 and Washington DOE Method WTPH-G
Units: mg/Kg (ppm)
Dry Weight Basis

Analyte:	Benzene	Toluene	Ethylbenzene	Total Xylenes	TPH as Gasoline
Method Reporting Limit:	0.05	0.1	0.1	0.1	5
Sample Name / Lab Code					
BH-SS1-7/25 / K9504608-001	ND	ND	ND	ND	5
BH-SS2-7/25 / K9504608-002	ND	ND	ND	ND	ND
Method Blank / K950726-MB	ND	ND	ND	ND	ND

Approved By: _____ Date: 7/27/95

SA/102194
04608PHC.WGI - GBTX - 7/27/95

COLUMBIA ANALYTICAL SERVICES, I

QA/QC Report

Client: Pacific Northern Environmental
Project: Burien Honda/#8606.07
Sample Matrix: Soil

Service Request: K9504608
Date Collected: 7/25/95
Date Received: 7/26/95
Date Extracted: 7/26/95
Date Analyzed: 7/27/95

Surrogate Recovery Summary
BTEX and Total Petroleum Hydrocarbons as Gasoline
EPA Methods 5030A/8020 and Washington DOE Method WTPH-G

Sample Name	Lab Code	Percent Recovery 1,4-DFB (PID - BTEX)	Percent Recovery 1,4-DFB (FID - GAS)
BH-SS1-7/25	K9504608-001	90	86
BH-SS2-7/25	K9504608-002	89	87
Method Blank	K950726-MB	108	104
CAS Acceptance Limits:		52-123	48-129

Approved By: _____ Date: 7/27/95

WASHINGTON STATE DEPARTMENT OF ECOLOGY

UNDERGROUND STORAGE TANK TEMPORARY/PERMANENT CLOSURE and SITE ASSESSMENT NOTICE

See back of form for instructions
Please ☑ the appropriate box(es)
Please type or print information

For Office Use Only
Owner #
Site #

☐ Temporary Tank Closure ☑ Permanent Tank Closure ☐ Change-In-Service ☑ Site Assessment/ Site Check

SITE INFORMATION:

Site ID Number (on invoice or available from Ecology if the tanks are registered): 8277 #1

Site/Business Name: J+J Motors Inc (Jack Endersen) Burien Honda

Site Address: 15026-1 South (Street) Telephone: (206) 246-9200

Seattle (City) WA (State) 98148 (ZIP Code)

TANK INFORMATION:

Tank ID	Closure Date	Tank Capacity	Substance Stored
#1	7-25-95	3000 gal	gasoline

CONTAMINATION PRESENT AT THE TIME OF CLOSURE

☑ Yes ☐ No

☐ Unknown

Check unknown if no obvious contamination was observed and sample results have not yet been received from analytical lab.

UST SYSTEM OWNER/OPERATOR:

UST Owner/Operator: J+J Motors Inc. / Jack Enderson Burien Honda

Owners Signature: Jack Enderson (Chevrolet) Telephone: (206) 246-9200

Address: 15026-150 (Street) 98148 (P.O. Box)

Seattle (City) WN (State) 98148 (ZIP Code)

TANK CLOSURE/CHANGE-IN-SERVICE PERFORMED BY:

Service Provider: (PNE) Pacific Northern Environmental License Number: S000153

Licensed Supervisor: Kelly W. Kellogg Decommissioning License Number: W001613

Supervisors Signature: Kelly W. Kellogg

Address: 1081 Columbia (Blvd) (Street) (P.O. Box)

Longview (City) WA (State) 98632 (ZIP Code)

Telephone: (360) 423-2245

SITE CHECK/SITE ASSESSMENT CONDUCTED BY:

Name of Registered Site Assessor: Kelly W. Kellogg

Telephone: (360) 423-2245

Address: 1081 Columbia Blvd. (Street) (P.O. Box)

Longview (City) WA (State) 98632 (ZIP Code)

ECY 020-34

Pacific Northern Environmental

P N E

July 12, 1995

"Att Kelly Kellogg"

Jack Enderson
Burien Honda
15026 - 1st ave South
Burien, Wa 98148

Subject: UST Decommissioning , Site Assessment
Scope of Work, Cost Estimate

Dear Jack;

Pacific Northern Environmental (PNE) has prepared the following scope of work and associated cost estimate to assist you with the decommissioning of one 3,000 gallon gas underground storage tank (UST) located at your Burien Honda Facility, Seattle, Washington.

During a June 23, 1995 telephone conversation it was PNE's understanding that you (Burien Honda) (BH) intended to perform some of the decommissioning activites yourself with assistance from PNE. You also indicated that you would like PNE to perform the required site assessment in conjunction with the decommissioning. Based on this conversation PNE has generated the following scope of work.

Scope of Work

* BH will secure local permits and notifications;

* BH will remove concrete located above the UST and excavate to the top of the UST;

* PNE will assist and supervise the removal of the UST, assisting will include the following;

  - BH will supply backhoe and operator to excavate soil from around the UST, PNE will direct the digging effort;

  - BH will lift UST from excavation;

* Upon removal of the UST from ground PNE will perform an environmental site assessment in accordance with Washington Department of Ecology guidelines. The site assessment shall include the collection of necessary soil samples and does not include any contamination cleanup. Following the completion of the decommissioning, PNE will prepare a written report summarizing the results of the decommissioning and site investigation. Included within the report will be our methods of investigation, maps including a site plan and conclusions. Recommendations for additional investigation (if warranted) will also be included.

* PNE will cut open and clean UST. The UST and associated product piping will be scrapped in accordance with state and federal guidelines. Please note: This cost includes disposal of up to 5 gallons of sludge/residue from the tank. Volumes in excess of 5 gallons will be billed as an extra cost of $40.00/gallon.

MAIN OFFICE
1081 Columbia Boulevard • Longview, WA 98632
(360) 423-2245 FAX (360) 423-2272

AFFILIATE PEI

BRANCH OFFICE
7000 S.W. Hampton St., Suite 112 • Portland, Oregon 97223
(503) 684-6606 FAX (503) 684-7894

- BH will backfill and compact excavated areas to sub-grade upon approval from PNE;

Assumptions

1. Petroleum contamination will not be encountered. PNE is fully licensed and equipped to provide contamination cleanup/remediation services should it be necessary. This work will be billed as an extra service at the enclosed time and material rates.

2. The UST system to be decommissioned is composed entirely of steel.

PNE can perform this scope of work for an amount of $3,700.00. If this cost estimate is acceptable for the services identified in this document, please indicate your authorization to proceed by signing the agreement block below.

Mr. Jack Enderson

Signature Jack Enderson (President) Date 7/15/95

PNE appreciates the opportunity to bid this project, and looks forward to serving you in the near future. If you have any questions or require further information, please feel free to contact us.

Sincerely,

PACIFIC NORTHERN ENVIRONMENTAL

Kelly W. Kellogg
Environmental Manager

Herb L. Pecha
Environmental Technician

* ACTIVITY REPORT * 07/14/95 09:54 206 431 8873 BURIEN HONDA

MODE	CONNECTION TEL	CONNECTION ID	START TIME	USAGE T.	PAGES
TX	12065783944	G-3	07/14 09:52	01'43	02(00)

CERTIFICATE OF WEIGHT
ISSUED UNDER AUTHORITY OF CITY OF SEATTLE ORD. 41014, AS AMENDED

SEATTLE IRON & METALS CORPORATION

2955 6TH AVE. S.W. SEATTLE, WASH. 98134 682-0040

8/2/95
DATE

226237

WEIGHED FOR Burgen Henche

DRIVER ON OFF

ADDRESS

COMMODITY HS Tank 4/2

PAID

19930 LB lbs. Gross AUG 02 1995

15410 LB lbs. Tare

3420 lbs. Net

THE UNDERSIGNED, CERTIFY THAT THE WEIGHTS INDICATED HEREON ARE TRUE AND CORRECT, AND DO HEREBY IMPRESS THE SEAL OF THE ABOVE LICENSED CITY WEIGHMASTER IN AUTHENTICATION THEREOF. SEATTLE IRON & METALS CORP.

WEIGHED BY

LICENSED CITY WEIGHER

FEE

KeB -

PNE -

disposal receipt

Fax #

360 423 2272

JACK
BULLER HONDA
206 246 9700

USGW

Woodworth & Company, Inc.

GENERAL CONTRACTORS

1200 East D Street / Tacoma, Washington 98421
Telephone (206) 383-3585

LAKEVIEW PIT TICKET

Contractors Lic. # WOODW 377NO

Ticket # 62317
Master REBECCA
Sale Loc.
Saletype C CUSTOMER

CAUTION: HOT ASPHALT WILL BURN YOU!

RECEIVED *

CUSTOMER:

PURCHASE ORDER:
TPS TECHNOLOGIES
CONTAMINATED SOILS BROUGHT
INTO LAKEVIEW PIT.

	JOB LOAD	JOB TONS
TOTAL	2	17.44
DAILY	2	17.44

DATE	PLANT	SILO #	JOB	PLANT	TRUCK	SEQUENCE	REFERENCE
08/03/95			61-		JIM3		
TIME 8:52?							

MIXTURE	GROSS	TARE	NET WT. TONS	PRICE	TOTAL
200 PETRO CONTAM SOIL	38360	21480	8.44		

SPECIAL INSTRUCTIONS
SCALE SERVICE

16000 LB 2

TAX %
PAY THIS AMOUNT

PIT 8160

CUBIC YDS

REMARKS

X R Sudan
SCALE OPERATOR

PLEASE = 304284
BURIEN HONDA
BURIEN
LIST # 8277

ERTS - Historical Data - NWRO

Incident ID	N19922
Received Date	7/26/1996
Received Time	3:06:39 PM
Coordinator	DOROTHY GLENN
Report Code	INITIAL
Incident Date	7/25/1996

Caller Information

Name	KELLY KELLOG	Anonymous	
Business Name	PACIFIC NORTHERN ENVIRONMENT		
Home Phone			
Business Phone	(360)-423-2245	Ext	
Address			
City		State	Zip
Return Call			

Water Way		WRIA #	
County	KING	City	BURIEN
Weather	UNKNOWN		
Tide			
Location			

Alleged Responsible Party Information

Name	BURIEN HONDA	Contact	KELLY KELLOG
Address	16026 1ST AVENUE SOUTH	Phone	(360)-423-2245 Ext
City	BURIEN	State	WA Zip 98148
Other Info			

JIM STUEZA. — PNC
360 423 6316.

Alleged Information

Medium	SOIL	Material	OIL/PETROLEUM
Other Material	GASOLINE		
Source	UST/LUST		
Qty	UNKNOWN		
Caller Comments	REMOVED ONE 3000 GALLON GASOLINE TANK. FOUND SOIL CONTAMINATION. THE TANK LOOKED GOOD AND THERE WAS NO CONTAMINATION AT THE BOTTOM OF THE TANK, BELIEVE THE CONTAMINATION COULD BE FROM A LINE. WILL BE RECEIVING SAMPLES BACK TODAY. WILL FOLLOW UP WITH A WRITTEN REPORT. 8/1 KELLY KELLOG CALL BACK. SAMPLE CAME BACK 1200 PPM. THEY OVEREXCAVATED AND NEW SAMPLE CAME BACK NON DETECT.		

Response and Actual Information

External Referral	N	Non-point Source	
Ecology Referral	TCP	Point Source	
Section Head	GALLAGHER-LUST	LUST Code	Y
Investigated ?	Y	Medium	SOIL
Investigator	DOROTHY GLENN	Material	OIL/PETROLEUM
Assigned Date	8/1/1995	Other Material	GASOLINE
Ecology Action	TELEPHONE	Source	UST/LUST
Investigation Date	8/1/1995	Cross Reference	
Cause		Qty	UNKNOWN
Impact			

Actual Responsible Party Information

Name	BURIEN HONDA				
Address	16026 1ST AVENUE SOUTH				
City	BURIEN	State	WA	Zip	98148
Work Phone	(360)-423-2246	Ext			
Home Phone					
Contact Name	KELLY KELLOG				
Contact Phone		Ext			

Investigation Complete Date: 9/1/1996 Enforcement Sensitive ?

Investigation Narrative

LISTED

WASHINGTON STATE DEPARTMENT OF ECOLOGY

FAX COVER SHEET

DEPARTMENT OF ECOLOGY
NORTHWEST REGIONAL OFFICE
3190 – 160TH AVENUE, BELLEVUE, WA 98008-5452
CENTRAL RECORDS: 425-649-4450 (Fax)

TO: CASEY LOWE

FAX NUMBER: 253-537-9401

FROM: CHÉRIE GRITSCH, CENTRAL RECORDS

FAX NUMBER: 425-649-4450

DATE: 10/11/12

NO. PAGES: 7 (INCLUDING COVER)

COMMENTS: **Files for Burien Honda, 15026 1st Avenue S, Burien, WA. Batch 1 of 4.**

If you have questions, please call me at 425-649-7235 or email cgri461@ecy.wa.gov. **Thank you.**

Dept. of Ecology Intranet

HOWWASTE.NET

HOME FORMS

Site Profile

User: emlm461 **Role:** Ecology User **Environment:** Production

RCRA Site ID: WAD075735258 *(Inactive: 12/31/2003)*
Facility/Site ID: 59359661

Burien Honda
15026 1ST AVE S
SEATTLE, WA 98148

Start a New Report

This site is currently inactive. If you need to report data to Ecology please click the 'Update Site Information' link to file a Reactivation form. Once the site is active you will be able to file an Annual Report.

Work In Progress (Unsubmitted Data)

All records for this site have been submitted.

Other Options

View Submitted Data

Open Pre-printed Site ID Form

Site Comments Edit

No comments exist for this facility.

Alternate RCRA Site ID's Edit

No Alternate RCRA Site ID's exist for this facility.

Current Site Information **Update Site Information**

Location Info
15026 1ST AVE S
SEATTLE, WA 98148
KING

Tax Registration: 578074606
NAICS Code: 44111
Business Type:

Mailing Address
Burien Honda
15026 1ST AVE S
SEATTLE, WA 98148-1008
UNITED STATES

Legal Owner
Burien Honda
Jack Enderson
15026 1ST AVE S
SEATTLE, WA 98148-1008
UNITED STATES
(206)246-9700
Org Type: Private

Land Owner
Jack Enderson
15026 1ST AVE S
SEATTLE, WA 98148-1008
UNITED STATES
(206)246-9700
Org Type: Private

Operator Address
Kathy Brown
15026 1st Ave S
SEATTLE, WA 98148
UNITED STATES
(206)246-9700
Org Type: Private

Site Contact
Kathy Brown
15026 1st Ave S
SEATTLE, WA 98148
UNITED STATES
(206)246-9700

Forms Contact
Kathy Brown

CONVERSATION RECORD

TIME 10/4/93 | DATE

TYPE
☐ VISIT ☐ CONFERENCE ☒ TELEPHONE
☒ INCOMING ☐ OUTGOING

Location of Visit/Conference:

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU	ORGANIZATION (Office, dept., bureau, etc.)	TELEPHONE NO:
Frank Fassetti	Shell	1-800-447-43 55 ext 3362

SUBJECT
Paint waste Drums or (714) 520-3362

ROUTING	
NAME/SYMBOL	INT

SUMMARY
Frank returned my call and inquiry. Says to call Mark Wells of Texaco Env. Serv. (206) 774-6090 ext. 287. Says Texaco bought the station from Shell in 1981. Had a purchase agreement whereby Shell was liable for the U.S.T.s only.
In taking over the property, it was Texaco who discovered the paint waste drums. Hondo was notified. Frank is not sure what else happened but Mark Wells could possibly fill me in.

ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
	Gail O. Coffman	10/4/93

ACTION TAKEN

SIGNATURE	TITLE	DATE

CONVERSATION RECORD

TIME 3:30 pm | DATE 10/4/93

TYPE
☐ VISIT ☐ CONFERENCE ☒ TELEPHONE
☒ INCOMING ☒ OUTGOING

Location of Visit/Conference:

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU	ORGANIZATION (Office, dept., bureau, etc.)	TELEPHONE NO.
Mark Wells	Texaco Envir Affairs	(206) 774-6090

ROUTING

NAME/SYMBOL	INT

SUBJECT
Paint waste Drums (alledged)

SUMMARY
Was out to the site, the station had already closed. Honda dealer agreed were his & moved them back onto their property.
Don't think they were waste, was a foam material, could have been usable product.

Bob Brien Honda - Bob Stewart Body Shop Mgr.
246-9701

ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
	Gail O. Gilliam	10/4/93

ACTION TAKEN

SIGNATURE	TITLE	DATE

CONVERSATION RECORD

TIME 3:40 pm | DATE 10/4/93

TYPE
☐ VISIT ☐ CONFERENCE ☒ TELEPHONE
☐ INCOMING ☒ OUTGOING

Location of Visit/Conference:

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU	ORGANIZATION (Office, dept., bureau, etc.)	TELEPHONE NO:
Bob Stewart	Burien Honda Body Shop	(206) 246-9701

SUBJECT
Drums - Burien Honda

ROUTING	
NAME/SYMBOL	INT

SUMMARY
Material was hazardous waste & cost him $15,000 to get rid of. "EPA" inspected & hauled it away & sent them the bill. It wasn't theirs, had been deposited on their property. They moved it. (Dave Pearson 246-9700 (B.H.) was in charge. Would have more info.) next door to Haynes because they thought it was theirs & were asked to take it back. None of the drums had leaked.

Worked w/ Dave Hovik & used Barrington Environ. to remove drums - was a catalyst (part A & B material) used to make foam. Cost him $9,000.

Talked to David Hovik (Ecology HWTR). The situation was handled to his satisfaction and he worked with them to get the material properly disposed of.

ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION	SIGNATURE	DATE
	Gail O. Gillespie	10/4/93

ACTION TAKEN

SIGNATURE	TITLE	DATE

DEPARTMENT OF ECOLOGY
ERT SYSTEM - INITIAL REPORT/FOLLOWUP

COORDINATOR: NEVA OSTLUND UNIQUE RECORD #: N11968 REGION: N

DATE/TIME REC'D: 03/22/93 16:46:46 REPORT TYPE: INITIAL

REPORTER'S NAME: BUSINESS NAME:

ADDRESS: OR ANONYMOUS: A BEST TIME TO CALL:

WORK PHONE: EXT. HOME PHONE: (206)-845-9370

DETAILS ON INCIDENT:
COUNTY: KING NEAREST CITY: BURIEN
WATERWAY: NONE WRIA #:
LOCATION: NEXT DOOR TO BURIEN HONDA DEALER AND BODY SHOP, JUST OFF 1ST STREET.

WEATHER: UNKNOWN TIDE:

DETAILS ON ALLEGED VIOLATOR:

NAME & ADDRESS:
BURIEN HONDA DEALER AND BODY SHOP
JUST OFF 1ST STREET
BURIEN WA

CONTACT'S NAME:
UNKNOWN
PHONE NUMBER AND EXT:

VEHICLE INFORMATION:

DESCRIPTION OF CONTAMINANT: (PROVIDED BY REPORTER)
MEDIUM: OTHER
MATERIAL: HAZ MATERIAL OTHER: POSSIBLE PAINT WAST
QUANTITY: 24 BARRELS
SOURCE: COMMERCIAL

COMMENTS: ON 3-22-93 AT 16:46, ANONYMOUS CALLER REPORTED THAT AT A SHELL STATION THAT IS BEING REMOVED NEXT TO BURIEN HONDA DEALER JUST OFF 1ST STREET, 24 BARRELS OF WHAT APPEARS TO BE PAINT WASTE WERE FOUND HIDDEN IN THE BUSHES. APPEARS TO BE FROM THE BODY SHOP, BUT SOURCE IS UNKNOWN FOR SURE. CALLER DIDN'T KNOW EXACT ADDRESS.

REFERRED TO PROGRAM: TCP SECTION HEAD: GALLAGHER-I.I.

EXTERNAL REFERRAL? (Y/N): N

IF EXTERNAL, WHAT AGENCY: _____

INVESTIGATION COMPLETED? (Y/N): N
IF YES, COMPLETE SECOND PAGE OF FORM.

****

CONTINUED ON PAGE 2

INTERNAL REFERRAL INFORMATION:

NAME OF STAFF PERSON: David Hovik

DATE RECEIVED:
DATE INVESTIGATED: 9/93
DATE COMPLETED: 10/4/93

ACTION TAKEN: initial investigation
CAUSE OF INCIDENT:
IMPACT:
LUST:

NONPOINT: (UNK, GW, SW) POINT: (UNK, SW, PRETMT)

ACTUAL VIOLATOR INFORMATION:

NAME: unknown - abandoned
ADDRESS:
CITY:
HOME:
WORK:

CONTACT:

Burien Honda had to pay the bill

ACTUAL CONTAMINANT:

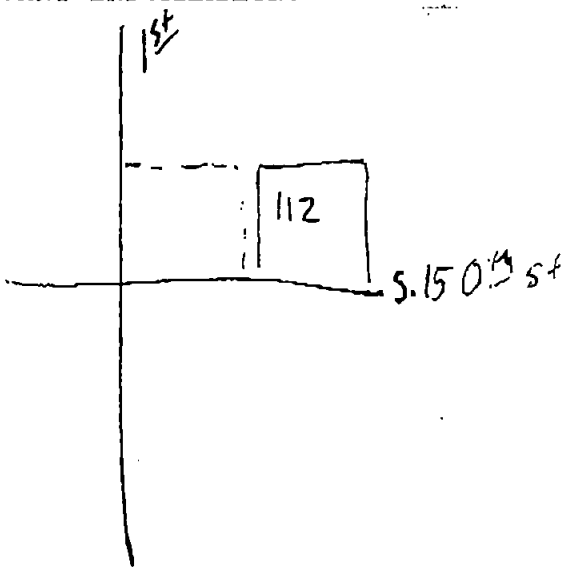
MEDIUM:
MATERIAL: foam catalyst
QUANTITY:
SOURCE: no release, abandoned drums

OTHER:

ENFORCEMENT SENSITIVE? (Y/N): N

CROSS-REFERENCES TO OTHER SYSTEMS: ####

OTHER RELEVANT INFORMATION:



NFH. Haz waste disposal problems, abandoned drums. Work overseen by David Hovik of HW&R. See RDCs.

L Colburn
VCP 10/4/93

WRITE ANY ADDITIONAL INFORMATION ON BACK OF FORM:

APPENDIX E

USER QUESTIONNAIRE

PO Box 44840
Tacoma, WA 98448
253-537-9400
253-537-9401 Fax

E³RA

PHASE I ESA INTERVIEW QUESTIONNAIRE

Date:
Person Interviewed:

Property Name: 1st Ave Burien Honda Dealership
Property Address: 15010 1st Ave S, Burien , WA
Property Owner:
Relationship to Property?
For how long?

1.) Are there any environmental liens associated with the property to your knowledge?
No

2.) Do you have possession or control of any title records for the property?
yes

3.) Do you possess any actual or specialized knowledge or experience that is material to any potential recognized environmental conditions in connection with the property?
No

4.) What is the purpose of having the Phase I ESA performed?
Purchase/Lease/Loan/Pre-sale assessment/Tax Credit/Other (explain):
~~Purchase~~ Pre-sale assessment

5.) Do you know the property size? 8097sf
a.) How many buildings? 1
b.) Approximate size of buildings? 4100 sf

6.) Who provides utilities to the property?
Electric:
Sewer: I don't know
Natural Gas:
Potable Water:

7.) Any sumps or floor drains on the property (or in the property buildings)?
Storm drain

8.) Has there been or is there currently a septic system on the property?

No

9.) PCB containing material such as transformers or capacitors?

No

10.) Have there been any underground storage tanks or above ground storage tanks located on the property? No

a.) Historically located on the property?

Don't know

11.) Any use of hazardous chemicals on the property?

No, unless lubricating oil

12.) Have there been any spills or releases of hazardous substances on the property?

No

13.) Any environmental permits associated with the property?

No

14.) Do you have any knowledge of previous property usage or previous knowledge of how the property was utilized?

Automobile related

15.) In your opinion is the price paid/offered a fair price for the property?

Yes

Marvin Titterud 10-18-2012
Signature and Date

MARVIN Titterud co-owner
Name and Title

PO Box 44840
Tacoma, WA 98448
253-537-9400
253-537-9401 Fax

E3RA

PHASE I ESA INTERVIEW QUESTIONNAIRE

Date:
Person Interviewed:

Property Name: 1st Ave Burien Honda Dealership
Property Address: 15026 1st Ave S, Burien , WA
Property Owner: John Enderson

Relationship to Property? Buyer
For how long? N/A

1.) Are there any environmental liens associated with the property to your knowledge?
None That I Know of

2.) Do you have possession or control of any title records for the property?
Possession yes

3.) Do you possess any actual or specialized knowledge or experience that is material to any potential recognized environmental conditions in connection with the property?
Was removed in Sound 055 and waste oil tanks

4.) What is the purpose of having the Phase I ESA performed?
Purchase/Lease/Loan/Pre-sale assessment/Tax Credit/Other (explain):
Purchase/sale

5.) Do you know the property size? 2.12 Acres
a.) How many buildings? 3
b.) Approximate size of buildings? 31,000 S-F

6.) Who provides utilities to the property?
Electric:
Sewer:
Natural Gas:
Potable Water:
DO not know

7.) Any sumps or floor drains on the property (or in the property buildings)?
yes

8.) Has there been or is there currently a septic system on the property?
Do not Know

9.) PCB containing material such as transformers or capacitors?
Do not know

10.) Have there been any underground storage tanks or above ground storage tanks located on the property? Yes gas and oil removed

a.) Historically located on the property?
Auto dealer

11.) Any use of hazardous chemicals on the property?
Yes normal for Auto Repair, detail & body shop

12.) Have there been any spills or releases of hazardous substances on the property?
Do not know

13.) Any environmental permits associated with the property?
yes tank removal

14.) Do you have any knowledge of previous property usage or previous knowledge of how the property was utilized?
No knowledge

15.) In your opinion is the price paid/offered a fair price for the property?
Fair price

10-18-12
Signature and Date

Greg Laidlaw manager - of Buyer
Name and Title

APPENDIX F

QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONAL(S)

9802 29th Ave W, Ste B102
Everett, WA 98204
425-356-3372
425-356-3374 Fax

E3RA

DEAN M. WHITE, P.E.
PRINCIPAL ENGINEER

EXPERTISE

- Geotechnical Engineering
- Project Management
- Construction Management
- Foundation Analysis and Design
- Slope Stability Analysis and Repair

EDUCATION

M.S., Civil Engineering, Purdue University, 1980
B.S., Civil Engineering, Purdue University, 1978
Short Courses - Earthquake Engineering, Centrifuge Modeling, Designing with Geosynthetics, Numerical Analysis, Engineering Management

REGISTRATION

Professional Engineer: Washington, Colorado, Arizona, Utah, Nevada, Wyoming, New Mexico, California, Oregon, New Jersey, Alaska (pending), Montana (pending), Idaho (pending)
Geotechnical Engineer: California

MEMBERSHIPS

American Society of Civil Engineers
Deep Foundations Institute
International Society for Soil Mechanics and Foundation Engineering
Accreditation Board for Engineering and Technology
International Geosynthetics Society
American Society for Testing and Materials (past)
Construction Specifications Institute (past)
Earthquake Engineering Research Institute
Project Management Institute
Precast Concrete Institute (past)

SUMMARY OF PROFESSIONAL QUALIFICATIONS

Mr. White has over 30 years of experience providing geotechnical engineering services throughout the United States, primarily in the West. He has been Project Manager or Project Engineer for the geotechnical, environmental, structural and related evaluations of many public and private projects. He also has substantial experience providing construction materials testing and inspection services. Mr. White has significant experience in public works construction, having served as lead engineer on hundreds of miles of roadway and pipeline projects throughout the United States.

Environmental Site Assessments and Remediation Phase I, II and III Environmental Site Assessments on commercial, industrial and retail properties. Relevant Phase II project experience includes oversight of sampling of soil stockpiles, boring advancements in order to obtain groundwater and below grade soil samples and data interpretation relative to clean-up regulations. Relevant Phase III project experience includes environmental health and safety monitoring, soil characterization for disposal purposes, waste water management and remediation system management.

- **Environmental Audit, Spokane International Airport and Felts Field, Spokane Airport System, Spokane, WA** - Project Manager for the review of environmental concerns with management and tenants at the two airport system. Conducted extensive interviews and researched public and private records to characterize and prioritize potential environmental concerns for the airports. One airport is primarily air carrier and had prior ownership by the military. The other airport is primarily general aviation and sits atop the largest sole-source aquifer in eastern Washington.

- **Remedial Investigation/Feasibility Study, Spokane International Airport Fire/Burn Pit, Spokane, WA** - Project Manager for the investigation, characterization and planned remediation of area formerly used for fire training by airport fire personnel. Activities were conducted as independent action under the Model Toxics Control Act.

- **Environmental Engineering Services, Landfill Remediation, Confidential Client, Eastern Washington** - Project Manager for investigation and planned remediation of an eastern Washington landfill with petroleum hydrocarbon, lead, and PCB contamination. Activities were conducted as independent action under the Washington Model Toxics Control Act.

- **Environmental Audit, Spokane International Airport and Felts Field, Spokane Airport System, Spokane, WA** - Project Manager for the identification, evaluation and prioritization of environmental issues on two airports. Properties evaluated included facilities operated by airport, as well as those leased to tenant. One airport was formerly a U.S. Air Force base, the other overlies a large sole-source aquifer.

- **Environmental and Geotechnical Engineering Services, Derby Lakes Sediments, U. S. Army Corps of Engineers, Rocky Mountain Arsenal, CO** - Project Manager for Army Corps of Engineers' activities associated with cleanup of pesticide contaminated soils and sediments at a former manufacturing plant located at Upper and Lower Derby Lakes on Rocky Mountain Arsenal, Colorado. Work included extensive evaluation of the interaction of surface water and groundwater, design of dewatering and dredging system, design of disposal landfill, as well as negotiating and permitting through U.S. Army Corps of Engineers.

- **Environmental Engineering Services, Indio Golf Course, City of Indio, CA** - Principal-in-Charge of environmental evaluation of soil and groundwater contamination from underground storage tanks. Designed and monitored cleanup using soil excavation/removal, pump-and-treat and vapor extraction technologies. Work included design of retaining systems for significant excavations adjacent to major freeway embankment.