November 12, 2007

Donna Musa
Washington Department of Ecology
3190 160th Ave SE
Bellevue, WA 98008

RE: 2202 Broadway Ave, Everett Washington

Dear Ms. Musa,

Please see the enclosed report pertaining to an independent remedial action completed at the property located at 2202 Broadway Avenue, Everett, Washington.

Sincerely,

Michelle Chen

Underground Storage Tank Closure & Soil Remediation Report

November 7, 2007

Site Location:
Snohomish County Parcel: 00439147502900
2202 Broadway Avenue
Everett, Washington

Prepared for:
SJC Property LLC
1617 5th Avenue N
Seattle, Washington 98109

Prepared by:
Environmental Management Services LLC
1142 Broadway, Suite 230
Tacoma, Washington 98402
(253) 238-9270

Jim Coppernoll, L.G., L.HG.
Environmental Scientist / Licensed Geologist

Ecology Licensed/Registered Site Assessor

Stephen M. Spencer, RSA
Principal Environmental Scientist

EPA Licensed Risk Assessor - WA-R-9256-1
Washington State Licensed Risk Assessor - 0205
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1.0 EXECUTIVE SUMMARY

Environmental Management Services, LLC (EMS) was retained by SJC Property, LLC to perform an underground storage tank (UST) site assessment, followed by soil remediation oversight and general environmental consulting work at the real property owned by SJC Property LLC (SJC) located at 2202 Broadway Avenue, Everett, Washington (subject property).

A gasoline service station had previously been located on the subject property. All six USTs appear to have been used in conjunction with historical operation of the gasoline station. The USTs were located in two separate areas of the subject property. Each area contained a set of three USTs. In August 2007, ETS demolished the surface structures on the subject property. The first set of USTs was decommissioned in conjunction with demolition activities. During the demolition work, a hydraulic lift was encountered and removed from the south end of the former gasoline station building.

Petroleum-impacted soil was discovered near the first set of USTs and the hydraulic lift. Sampling of soils in and around the first set of USTs confirmed the presence of gasoline range organics (GRO), diesel range organics (DRO), and heavy oil range organics (HRO). Subsequent sampling in other locations of the subject property confirmed the presence of benzene, toluene, ethylbenzene, and total xylenes (BTEX). Based on the sample results, GRO, DRO, HRO, and BTEX were selected as contaminants of concern at the subject property.

EMS determined that the best remedy was to excavate and remove all impacted soil from the subject property. The excavation and removal was conducted in accordance with all applicable laws and regulations, including the Model Toxics Control Act (MTCA, Chapter 70.105D RCW) and the MTCA Cleanup Regulations (Chapter 173-340 WAC). The UST decommissioning activities were performed in accordance with all applicable laws and regulations, including the Underground Storage Tank Regulations (Chapter 173-360 WAC).

Excavation of the impacted soil started on the south end of the subject property near the hydraulic lift and extended to the north. The second set of three USTs was discovered during this excavation effort. These USTs were decommissioned by removal. The excavation limits were confirmed by soil sampling. All excavated soil was transported to the Rinker Materials facility in Everett, Washington for treatment using thermal desorption. At the conclusion of the excavation, clean backfill was placed in the excavation and the subject property was brought to its original grade.

Confirmation soil samples were collected from the sidewalls and floor of the excavation. Eleven samples were collected from the floor of the excavation at 10.5 to 11.5 feet below ground

surface (bgs) and twenty-six soil samples were collected at two elevations from the sidewalls of the excavation. The sidewall samples were generally collected at 4 to 5 feet bgs and from 9 to 10 feet bgs. The lower sample depths were designed to intercept the excavation floor. All of the confirmation samples, except one, satisfied MTCA Method A cleanup levels.

The confirmation sample in question, 10A-082707, was collected from the northeast excavation sidewall at 8.5 to 9.5 feet bgs. This sidewall was excavated to the boundaries of the subject property, so the sample reflects soil conditions under Broadway Avenue. Analytical results for soil sample 10A-082707 indicated that it contained GRO and BTEX in concentrations exceeding MTCA Method A cleanup levels. Analytical results for soil sample 10B-082707, collected from the same location at 4 to 5 feet bgs, indicated that it did not contain any of the contaminants of concern above MTCA Method A cleanup levels.

Analytical results for the remaining thirty-five confirmation soil samples indicated that they did not contain any of the contaminants of concern above MTCA Method A cleanup levels.

1.1 CONCLUSIONS

No further remedial action is necessary or warranted at the subject property. All soil at the subject property containing contaminants of concern above MTCA Method A cleanup levels has been successfully excavated, removed, and treated. Eleven soil samples collected from the excavation floor and twenty-four soil samples collected from the excavation sidewalls confirm the effectiveness of the remedial action.

There is no evidence that groundwater has been impacted by releases of hazardous substances at the subject property. The vertical extent of the impacted soil at the subject property terminated at 10.5 to 11.5 feet bgs, due to the presence of a glacial till or "hard pan" layer. Groundwater was not observed during excavation on the subject property. A review of well logs maintained by the Washington State Department of Ecology indicates that resource wells drilled to depths of 15 to 60 feet bgs in the vicinity of the subject property did not encounter groundwater.

A de-minimus amount of residual soil contamination extends under Broadway Avenue beyond the northeast corner of the subject property near soil sample 10A-082707. This soil sample was reported containing concentrations of GRO and BTEX above the Model Toxic Control Act (MTCA) Method A cleanup level for unrestricted land use (MTCA-A). The full extent of the residual soil contamination is not known, but is expected to be localized. Based on data collected during the remedial action and site observations, it appears likely that the residual soil contamination extends east under Broadway Avenue in a column approximately 5 to 7 feet in

height and 10 to 15 feet in width. It was not safe or feasible to remediate this residual soil contamination during the excavation work on the subject property. To do so would have jeopardized the integrity of the sidewalk on Broadway Avenue. The residual soil contamination does not present a risk of recontamination to the subject property. A heavy plastic liner was installed vertically along this sidewall of the excavation before it was backfilled. The liner separates the residual soil contamination from the clean soil that was used to fill the excavation on the subject property.

1.2 OPINION

Based on confirmation soil sampling and site observations, all impacted soil within the boundaries of the subject property was fully remediated by excavation and transported off-site to a licensed facility for treatment. The de-minimus amount of impacted soil remaining under Broadway Avenue near the northeast corner of the subject property is considered localized and contained. No threat of migration either onto the subject property or further into the street right-of-way is expected. No further action regarding this remediation project is warranted at this time.

2.0 INTRODUCTION

Environmental Management Services, LLC (EMS) has prepared this Underground Storage Tank Closure and Soil Remediation Report as a subcontractor to Environmental Tank Services (ETS) to perform certain work at the real property owned by SJC Property LLC (SJC) located at 2202 Broadway Avenue, Everett, Washington (subject property).

- Guidance for Site Checks and Site Assessments for Underground Storage Tanks;
- Underground Storage Tank Regulations, Chapter 173-360 WAC; and
- Model Toxics Control Act Cleanup Regulations, Chapter 173-340 WAC.

This report presents EMS's methods, findings, and conclusions pertaining to the UST decommissioning and soil remediation activities.

2.1 SITE LOCATION AND DESCRIPTION

The subject property is located at 2202 Broadway Avenue, Everett, Washington. According to the Snohomish County Assessors Office, the subject property is 0.28 acres in size, comprising Lots 29-32, Block 475, City of Everett Plat D-00. The subject property has the following tax parcel numbers: 00439147502900 & 00439147503100.

Properties in the vicinity of the subject property are developed for both residential and commercial use. The adjacent properties to the north and south and east are developed for commercial use and the property to the west is developed for single and multi-family use as apartments and condominiums.

groundwater may be perched above the very slowly permeable, weakly cemented and compact part of the substratum during periods of heavy rainfall.

4.3 HYDROGEOLOGIC ENVIRONMENT

The primary aquifers are typically overlain by relatively impermeable glacial till deposits that are present at or near the ground surface over much of the Puget Sound and north to the Possession Sound region. Within these till deposits are localized areas or lenses of water-bearing sands and gravels that may result in a shallow, perched water table. Lateral and vertical migration of shallow groundwater may be impeded by the relatively impermeable nature of the till and by the sometimes-discontinuous nature of the perched water-bearing sands and gravel. Perched and discontinuous zones of shallow groundwater may be seasonally or perennially present, depending on site-specific conditions. The subject property lies within the Sultan Basin watershed and drinking water comes from the Spada Reservoir and is treated at the Everett Water Filtration Plant.

According to the Washington State Department of Natural Resources, regional groundwater is anticipated to flow west toward the Puget Sound. A review of well logs maintained Ecology indicates that resource wells drilled to depths of 15 to 60 feet below ground surface (bgs) in the vicinity of the subject property did not encounter groundwater. Groundwater was not encountered during excavation activities at the subject property, which extended as far as 11.5 feet bgs. The nearest surface water in the vicinity of the subject property is Puget Sound, located approximately 1/2 mile west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this project. Based on a review of the USGS, Everett, WA, Quadrangle 7.5 Minute Series Topographic Map, the surface flow at the subject property is primarily to the east.

4.4 FLOOD PLAIN INFORMATION

EMS reviewed the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency. According to Panel Number 530183 0009 C, dated October 17, 1986, the subject property is located in Flood Zone C. Flood Zone C regions consist of those areas that are prone to only minimal flooding.

5.0 UST CLOSURE AND SITE ASSESSMENT ACTIVITIES

SJC retained ETS to decommission the USTs and conduct the excavation and removal of impacted soil. ETS retained EMS to complete UST site assessment activities and project oversight during decommissioning of the USTs. The UST decommissioning activities were performed between August 10 and August 27, 2007.

At the outset of the project, EMS was made aware by the property owner of three 1,000-gallon USTs located near the east center portion of the subject property. A pump island presumably used for fuel distribution was located on the east side of the subject property approximately 30 feet south of the intersection of 22nd Street and Broadway Avenue and 10 feet east of the USTs. Ancillary subsurface piping was observed connecting the USTs and the pump island. The dispensers had been removed from the pump island before EMS mobilized to the subject property.

In the course of the remedial excavation work (explained in more detail below), three 550-gallon USTs and associate ancillary piping were discovered at the north end of the subject property adjacent to 22nd Street.

5.1 UST DECOMMISSIONING AND REMOVAL

ETS utilized a vacuum pump truck (Marine Vacuum Services / Certified Cleaning Services) to remove all liquid remaining in each UST. Once emptied, each UST was triple rinsed with water. The liquid and wash water was disposed at Marine Vacuum Services in Seattle and Petroleum Reclaiming Service in Tacoma, both licensed disposal facilities. Each UST was inerted by ETS using bottled carbon dioxide (CO2). Approximately 2 pounds of CO2 was used for each 100 gallons of tank capacity.

Following cleaning and inertion, each of the six USTs and associated ancillary piping were excavated and transported to ETS's facility in Auburn, Washington for proper disposal. Certificates of destruction are presented in Attachment E. All UST-related activities were completed under the supervision of Jim Coppernoll, Ecology licensed UST site assessor and Washington State Licensed geologist, and Alex Flink, EMS field geologist.

5.2 UST INSPECTION

Each UST was inspected for signs of deterioration or evidence of a release following its removal from the excavation. Each UST was constructed of single wall steel and appeared to be in fair to poor condition. Rust, corrosion, and pitting were observed on each of the six USTs.

6.0 UST SITE ASSESSMENT AND SOIL REMEDIATION ACTIVITIES

EMS completed UST site assessment and soil remediation activities at the subject property between August 10 and August 30, 2007. EMS environmental professionals, Alex Flink and Jim Coppernoll, provided project oversight during all site assessment and soil remediation work.

The initial scope of work involved removal of the first set of three USTs and all associated piping and removal of a hydraulic lift located on the south center portion of the subject property (Figure 3). Impacted soil was visually and olfactory observed during this work. A soil sample collected near the USTs (Sample UST2-2) confirmed the presence of gasoline-range organics (GRO) in concentrations above MTCA Method A cleanup levels.

In light of this finding, SJC authorized ETS, under the supervision of EMS, to excavate and remove soils from the subject property containing contaminants of concern above MTCA Method A cleanup levels. As noted in further detail below, the contaminants of concern for the subject property were gasoline range organics (GRO), diesel range organics (DRO), heavy oil range organics (HRO), and volatile aromatic hydrocarbons benzene, toluene, ethylbenzene, and total xylenes (BTEX).

Excavation activities began at the south end of the subject property near the location of the hydraulic lift and advanced north. Excavation was accomplished using a track-mounted excavator, loading directly into a dump truck for transport and treatment at Rinker Materials in Everett, Washington. Excavated soils consisted of medium brown sand with few 1-inch cobbles and gravels.

Three 550-gallon USTs, previously mentioned in this report, were encountered during the soil excavation work. These three USTs were located near the center-east portion of the subject property (Figure 3). Performance samples, designed to guide excavation activities, were collected during the remediation activities. GRO was the predominant contaminant of concern present in the performance samples, but DRO and HRO were also detected in one or more of the performance samples. The excavation limits were determined by collecting and analyzing confirmation soil samples from the excavation sidewalls and floor (Figure 4).

Approximately 2,000 tons of impacted soil was excavated, transported and treated at Rinker Materials using thermal desorption[2]. The vertical extent of impacted soil corresponded to a layer of glacial till or "hard pan" observed at 9.5 to 10.5 feet below ground surface (bgs)

[2] Thermal desorption is a widely used technique for extracting and isolating volatile and semi-volatile compounds from various matrices, e.g. soil.

throughout the excavation area. Horizontal excavation limits terminated at the northern boundary of the subject property along 22nd Street and the eastern boundary along Broadway Avenue. At the conclusion of the excavation, clean backfill was placed in the excavation and the subject property was brought to its original grade. Excavation limits and soil sample locations are depicted on Figure 4.

Groundwater was not observed at any time during the excavation work. A review of well logs maintained by Ecology indicates that resource wells drilled to depths of 15 to 60 feet bgs in the vicinity of the subject property did not encounter groundwater. The vertical extent of the impacted soil at the subject property terminated at 10.5 to 11.5 feet bgs.

6.1 SOIL SAMPLING AND CHEMICAL ANALYSIS

Soil sampling and chemical analysis for this project was performed in accordance with applicable laws and regulations, including the Cleanup Regulations, Underground Storage Tank Regulations, and Ecology's UST site assessment and soil sampling guidelines. Sampling protocol was derived from the "Guidance for Site Check and Site Assessments for Underground Storage Tanks," published by Ecology in October 1992, and "Collecting and Preparing Soil Samples for VOC Analysis, Memorandum Number 5," published by Ecology in June 2004.

Each soil sample was collected using disposable latex or nitrile gloves and decontaminated stainless steel sampling spoons, then placed into laboratory-provided 4 ounce and 40 milliliter volatile organic compound (VOC) sample collection jars.

The contaminants of concern at the subject property and the laboratory methodology used to evaluate them are as follows:

- Gasoline Range Organics (GRO)
  - Analytical Method NWTPH-Gx
- Volatile Aromatic Hydrocarbons, Benzene, Toluene, Ethylbenzene & Total Xylenes (BTEX)
  - Analytical Method 8021b / 8260c
- Diesel Range Organics (DRO)
  - Analytical Method NWTPH-Dx
- Heavy Oil Range Organics (HRO)
  - Analytical Method NWTPH-Dx Extended

The contaminants of concern were selected based on the analytical results of site assessment samples, performance samples, and confirmation samples along with subject property historical use. Soil samples UST2-2 and S1-072707 were the principal site assessment samples. These

samples, collected between 2 to 4 feet bgs near the northern USTs and eastern USTs, exhibited visual and olfactory evidence of petroleum and appeared to by typical of impacted soils at the subject property. Sample UST2-2 was reported containing GRO in concentrations of 1,700 mg/kg (exceeding the MTCA Method A cleanup level of 30 mg/kg[3]), DRO in concentrations of 650 mg/kg (below the MTCA Method A cleanup level of 2,000 mg/kg), and HRO in concentrations of 980 mg/kg (below the MTCA Method A cleanup level of 2,000 mg/kg). Sample S1-072707 was reported containing DRO in concentrations of 8,500 mg/kg and HRO in concentrations of 3,700 mg/kg, both exceeding their respective MTCA-A cleanup levels of 2,000 mg/kg.

Neither sample contained BTEX exceeding MTCA Method A cleanup levels. Sample UST2-2 was analyzed for polychlorinated biphenyls (PCBs), polycyclic aromatic hydrocarbons (PAHs), Resource Conservation and Recovery Act (RCRA) priority 8 metals (lead, cadmium, chromium, arsenic, mercury, barium, selenium and silver), and halogenated/chlorinated solvents (cPAHs). Analytical results were reported below MTCA Method A cleanup levels and / or laboratory practical quantification reporting levels. Analytical results are presented in Tables 2 through 6.

EMS collected eight performance soil samples to help guide excavation activities. These samples were collected randomly during excavation. GRO was the predominant contaminant of concern present in the performance samples, but DRO and HRO were also detected in one or more of the performance samples. The performance soil sample results are presented in Table 2.

Thirty-seven confirmation soil samples were collected from the sidewalls and floor of the excavation. Eleven samples were collected from the floor of the excavation at 10.5 to 11.5 feet bgs and twenty-six soil samples were collected at two elevations from the sidewalls of the excavation. The sidewall samples were generally collected at 4 to 5 feet bgs and from 9 to 10 feet bgs. The lower sample depths were designed to intercept the excavation floor. All of the confirmation samples, except one, satisfied MTCA Method A cleanup levels.

The confirmation sample in question, 10A-082707, was collected from the northeast excavation sidewall at 8.5 to 9.5 feet bgs. This sidewall was excavated to the boundaries of the subject property, so the sample reflects soil conditions under Broadway Avenue. The excavation could not proceed any further without jeopardizing the integrity of the sidewalk on Broadway Avenue. Analytical results for soil sample 10A-082707 indicated that it contained GRO at concentrations

[3] MTCA Method A cleanup levels for unrestricted land uses were selected for the subject property. The MTCA Method A cleanup level of 30 mg/kg applies when benzene is present. Table 740-1, WAC 173-340-900.

of 4700 mg/kg, benzene at concentrations of 5.5 mg/kg, toluene at concentrations of 15 mg/kg, ethylbenzene at concentrations of 61 mg/kg, and total xylenes at concentrations of 48 mg/kg. Analytical results for soil sample 10B-082707, collected from the same location at 4 to 5 feet bgs, indicated that it did not contain any of the contaminants of concern above MTCA Method A cleanup levels.

Analytical results for the remaining thirty-five confirmation soil samples indicated that they did not contain any of the contaminants of concern above MTCA Method A cleanup levels. The confirmation soil sample results are presented in Table 1.

All analytical results are tabulated in Tables 1 through 6 (Attachment B) and copies of the laboratory reports are included in Attachment C.

7.0 CONCLUSIONS

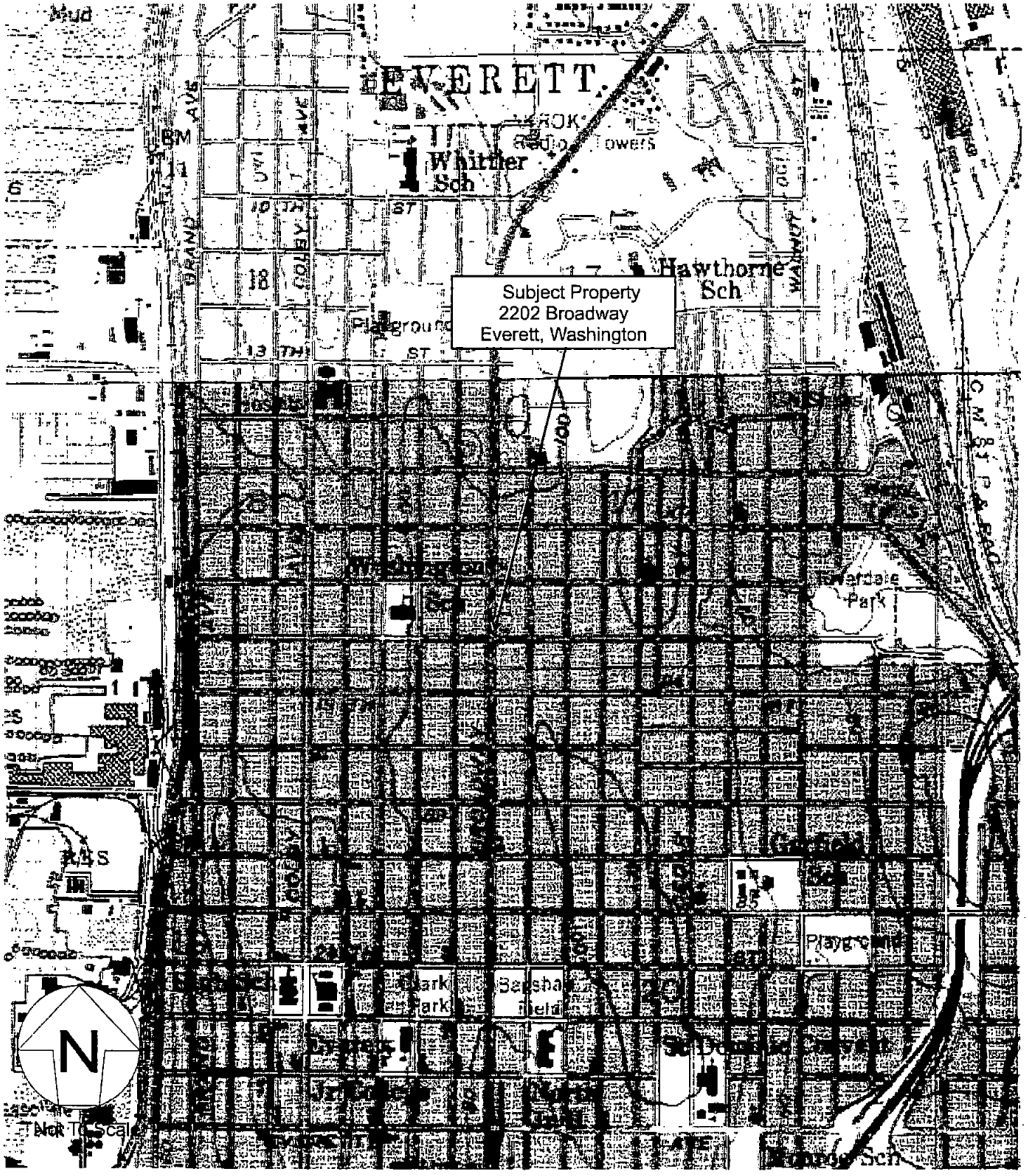
No further remedial action is necessary or warranted at the subject property. All soil at the subject property containing contaminants of concern above MTCA Method A cleanup levels has been successfully excavated, removed, and treated. Eleven soil samples collected from the excavation floor and twenty-four soil samples collected from the excavation sidewalls confirm the effectiveness of the remedial action.

There is no evidence that groundwater has been impacted by releases of hazardous substances at the subject property. The vertical extent of the impacted soil at the subject property terminated at 10.5 to 11.5 feet bgs, due to the presence of a glacial till or "hard pan" layer. Groundwater was not observed during excavation on the subject property. A review of well logs maintained by the Washington State Department of Ecology indicates that resource wells drilled to depths of 15 to 60 feet bgs in the vicinity of the subject property did not encounter groundwater.

Residual soil contamination extends under Broadway Avenue beyond the northeast corner of the subject property near soil sample 10A-082707, which contained concentrations of GRO and BTEX above MTCA Method A cleanup levels. The full extent of the residual soil contamination is not known, but is expected to be localized. Based on data collected during the remedial action and site observations, it appears likely that the residual soil contamination extends east under Broadway Avenue in a column approximately 5 to 7 feet in height and 10 to 15 feet in width. It was not feasible to remediate this residual soil contamination during the excavation work on the subject property. To do so would have jeopardized the integrity of the sidewalk on Broadway Avenue. The residual soil contamination does not present a risk of recontamination to the subject property. A heavy, 8mm plastic liner was installed vertically along this sidewall of the excavation before it was backfilled. The liner separates the residual soil contamination from the clean soil that was used to fill the excavation on the subject property.

7.1 OPINION

Based on confirmation soil sampling and site observations, all impacted soil within the boundaries of the subject property was fully remediated by excavation and transported off-site to a licensed facility for treatment. The de-minimus amount of impacted soil remaining under Broadway Avenue near the northeast corner of the subject property is considered localized and contained. No threat of migration either onto the subject property or further into the street right-of-way is expected. No further action regarding this remediation project is warranted at this time.



ems Environmental Services www.emsgroupllc.com	Site Topographic Map UST Site Assessment & Soil Remediation Project 2202 Broadway Avenue Everett, Washington	Date: August 23, 2007 Completed: C. Foley Checked By: S. Spencer Version No: 001	Figure No. 01

3.0 SITE CONDITIONS

The subject property was originally developed for single-family residential use circa 1920. Around 1950 the subject property was re-developed for use as an automobile service station, including fuel sales and automobile repair. An automobile sales dealership operated on the subject property between approximately May 1995 and June 2007.

The subject property is primarily flat, bordered by 22nd Street to the north and Broadway Avenue to the east. Uses at adjacent properties include commercial and retail to the north beyond 22nd Street, commercial and retail to the east beyond Broadway Avenue, commercial and retail to the south, and single-family residential to the west.

3.1 HEALTH AND SAFETY

A site-specific Health and Safety Plan (HASP) was prepared in accordance with Chapter 296-62 of the Washington Administrative Code (WAC) and 29 CFR 1910.120 (Code of Federal Regulations). The HASP identified potential physical and chemical hazards and specified personal protection and safety monitoring requirements. Health and safety meetings were conducted during fieldwork at the beginning of each workday to review aspects of the HASP, and to provide an opportunity for EMS workers and contractor personnel to discuss health and safety issues or concerns. Onsite personnel associated with the field activities were required to be familiar with and comply with provisions put forth in the HASP. Subcontractors onsite were required to have their own HASP that identified potential physical and chemical hazards associated with their own work activities.

3.2 UTILITY LOCATION IDENTIFICATION

Prior to commencing work at the subject property, ETS notified the public underground utilities alert network of the planned intrusive activities. The alert network contacted appropriate agencies or companies with underground utilities in the area. These agencies then marked the location of their utilities along the right-of-ways bordering the subject property and within their respective utility easement areas.

4.0 PHYSICAL SETTING

Geologic conditions can often affect, to some extent, the environmental integrity of property. Underlying soil and bedrock formations may facilitate or impede the migration of chemical contaminants in groundwater, and may even be the source of contaminants such as radon and metals. This section of the report summarizes geologic factors that may affect the subject property with regard to environmental concerns.

4.1 TOPOGRAPHY

The United States Geological Survey (USGS), Everett, WA, Quadrangle 7.5 Minute Series Topographic Map was reviewed for this project. This map was published by the USGS in 1973. According to the contour lines on the topographic map, the subject property is located at approximately 95 feet above mean sea level. The topographic gradient at the subject property slopes gently toward the east. The nearest surface water in the vicinity of the subject property is Puget Sound, located approximately 1/2 mile west of the subject property.

4.2 GEOLOGY AND SOILS

The Puget Lowland is a broad trough located between the Cascade Range and Olympic Mountains. Continental ice sheets up to 1,000 feet thick covered the Puget Lowlands several times during the Quaternary period. Retreating ice carved new landscapes, re-channeled rivers, drained or formed lakes, and deposited quaternary sediments, dominantly glacial drift, including till and outwash with related alluvium (Washington State Department of Natural Resources, 2002).

The Natural Resources Conservation Services Washington Soil Survey Report for Snohomish County, Washington, indicates the soils in the vicinity of the subject property are designated as Alderwood-Urban Land Complex.[1] Soils in the Alderwood-Urban Land Complex are about 60 percent Alderwood Gravelly Sandy Loam and about 25 percent urban land. Urban land is land that is covered by streets, buildings, parking lots, and other structures that obscure or alter the soils so that identification is not possible. Alderwood soils are characterized as moderately deep, moderately well drained soil, with moderately rapid permeability above the hardpan and very slow through it. Available water capacity is low. Depth to the hardpan (cemented sands and gravels with clay fragments) ranges from 20 to 40 inches. The substratum is weakly cemented and very slowly permeable, beginning at a depth of about three feet. Shallow

[1] USDA Natural Resources Conservation Service, Washington Soil Survey Reports for Snohomish County, http://www.or.nrcs.usda.gov/pnw_soil/wa_reports.html, accessed September 7, 2007.

7.0 CONCLUSIONS

No further remedial action is necessary or warranted at the subject property. All soil at the subject property containing contaminants of concern above MTCA Method A cleanup levels has been successfully excavated, removed, and treated. Eleven soil samples collected from the excavation floor and twenty-four soil samples collected from the excavation sidewalls confirm the effectiveness of the remedial action.

There is no evidence that groundwater has been impacted by releases of hazardous substances at the subject property. The vertical extent of the impacted soil at the subject property terminated at 10.5 to 11.5 feet bgs, due to the presence of a glacial till or "hard pan" layer. Groundwater was not observed during excavation on the subject property. A review of well logs maintained by the Washington State Department of Ecology indicates that resource wells drilled to depths of 15 to 60 feet bgs in the vicinity of the subject property did not encounter groundwater.

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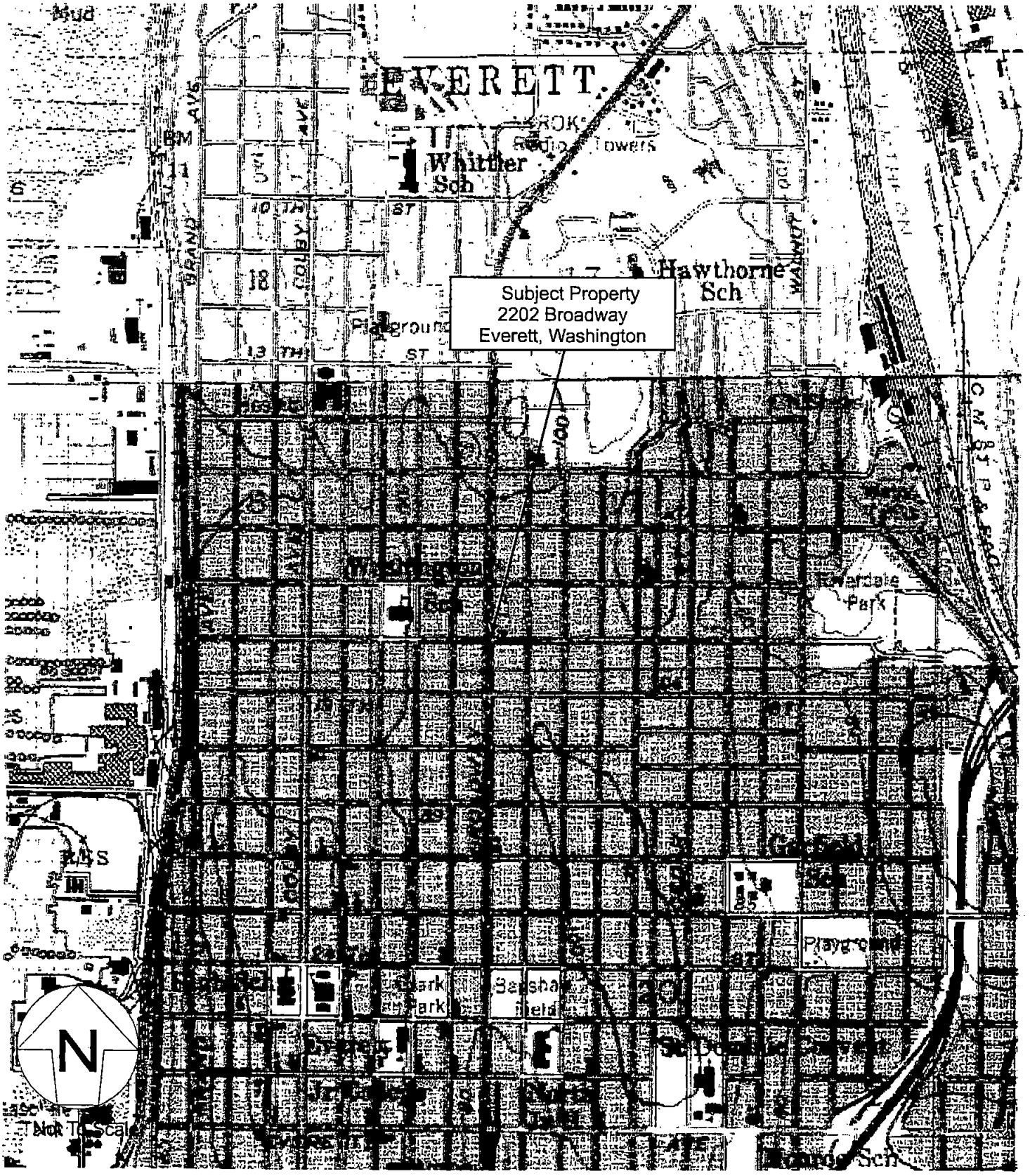
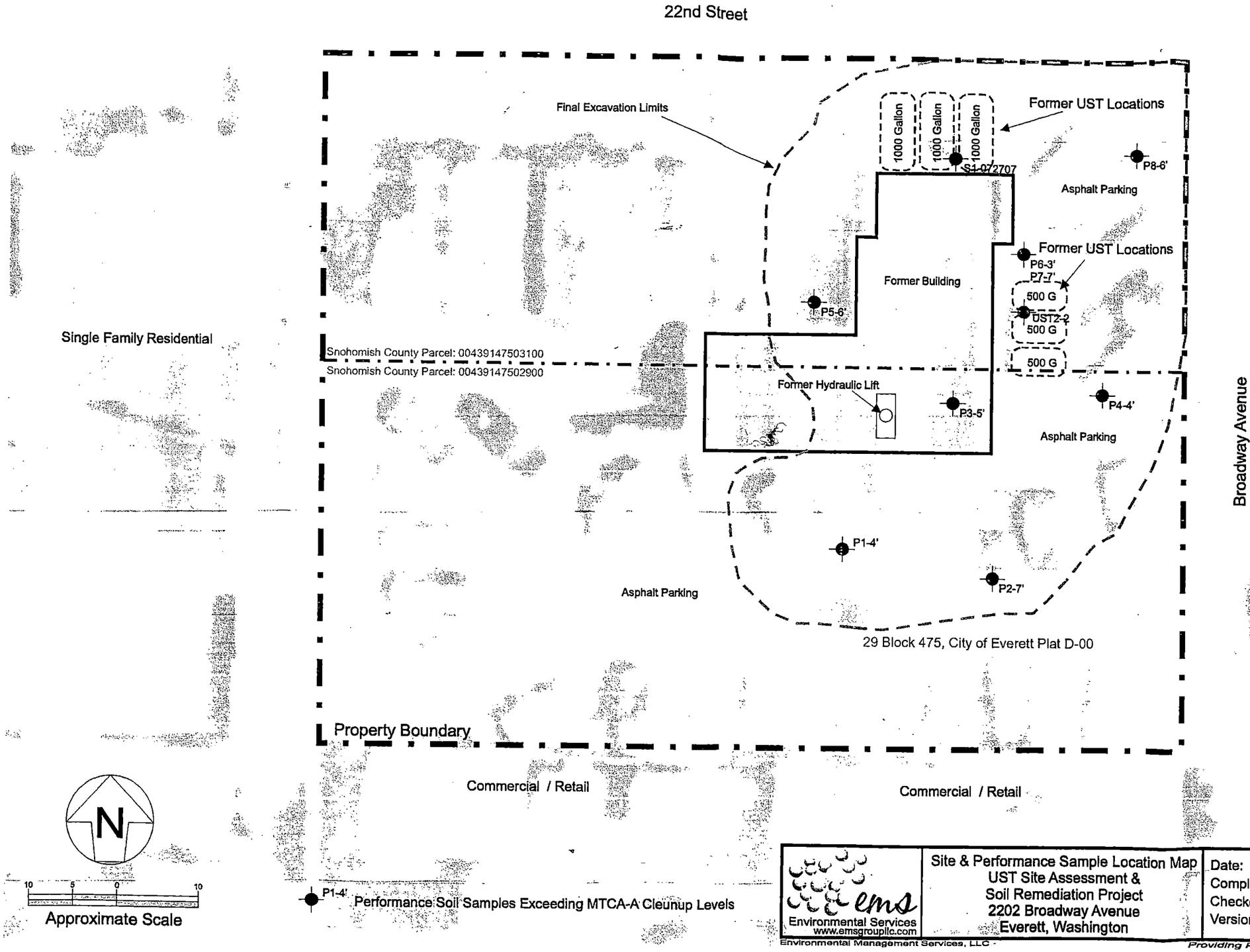
7.1 OPINION

Based on confirmation soil sampling and site observations, all impacted soil within the boundaries of the subject property was fully remediated by excavation and transported off-site to a licensed facility for treatment. The de-minimus amount of impacted soil remaining under Broadway Avenue near the northeast corner of the subject property is considered localized and contained. No threat of migration either onto the subject property or further into the street right-of-way is expected. No further action regarding this remediation project is warranted at this time.

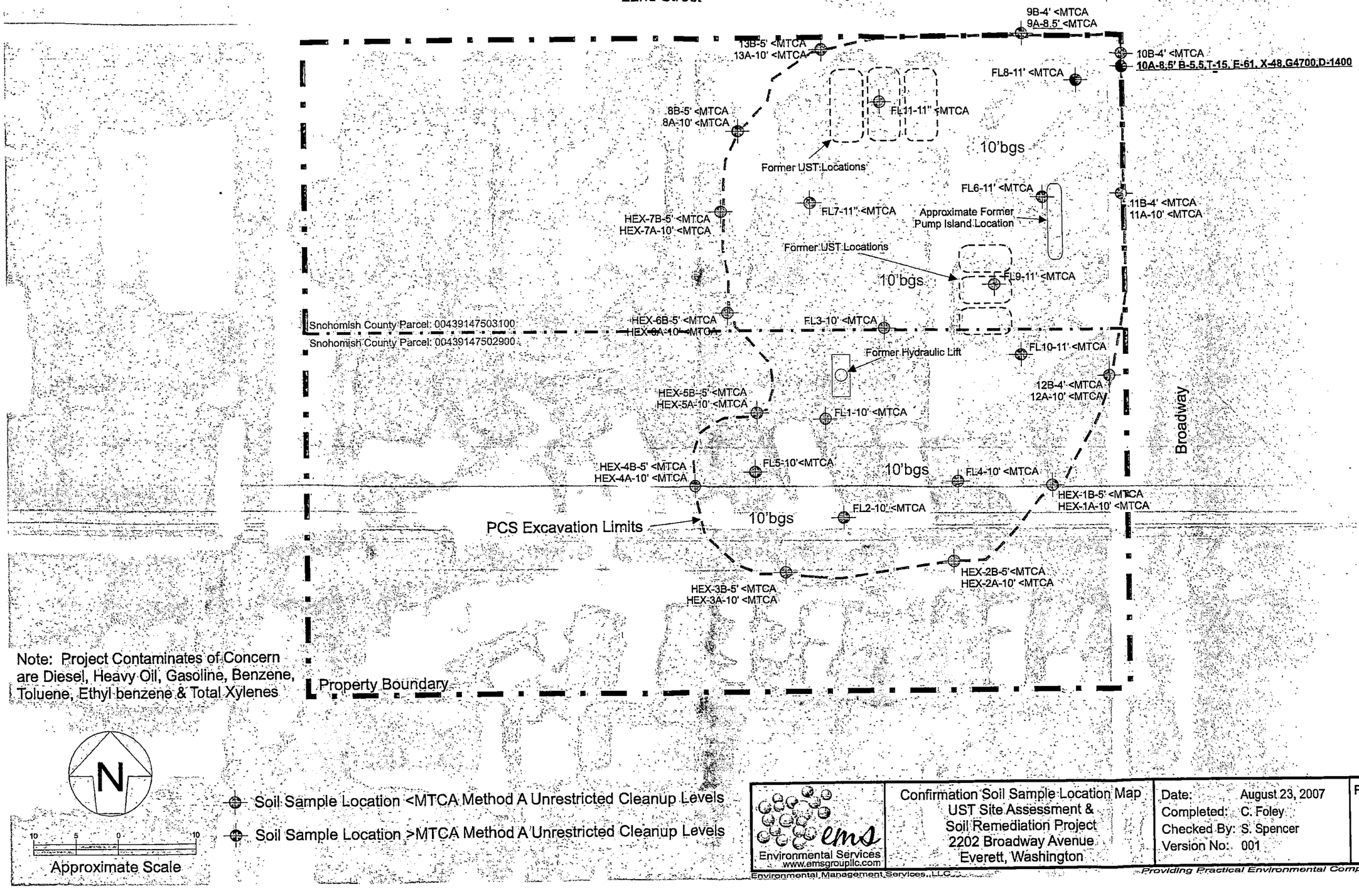


ems Environmental Services www.emsgroupllc.com	Site Topographic Map UST Site Assessment & Soil Remediation Project 2202 Broadway Avenue Everett, Washington	Date: August 23, 2007 Completed: C. Foley Checked By: S. Spencer Version No: 001	Figure No. 01



ems Environmental Services www.emsgroupllc.com Environmental Management Services, LLC	Site & Performance Sample Location Map UST Site Assessment & Soil Remediation Project 2202 Broadway Avenue Everett, Washington	Date: August 23, 2007 Completed: C. Foley Checked By: S. Spencer Version No: 001	Figure No. 03

Providing Practical Environmental Compliance Solutions



ems
Environmental Services
www.emsgroupllc.com
Environmental Management Services, LLC

Confirmation Soil Sample Location Map
UST Site Assessment &
Soil Remediation Project
2202 Broadway Avenue
Everett, Washington

Date: August 23, 2007
Completed: C. Foley
Checked By: S. Spencer
Version No: 001

Figure No.
04

Providing Practical Environmental Compliance Solutions

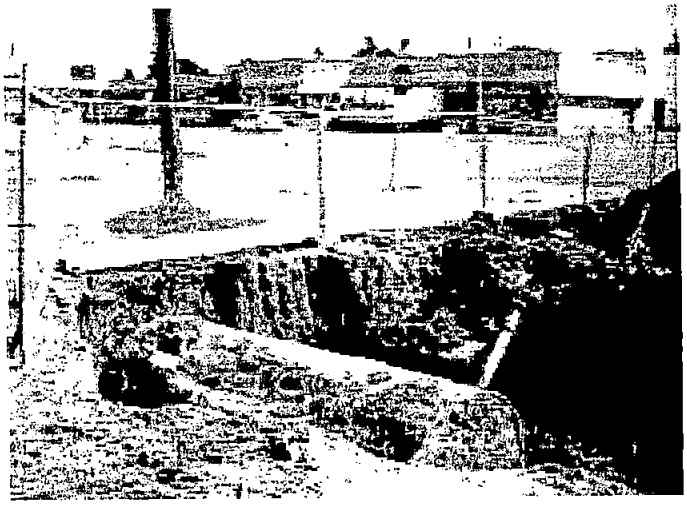


Photo 01 - 1000 Gasoline UST - View Northeast

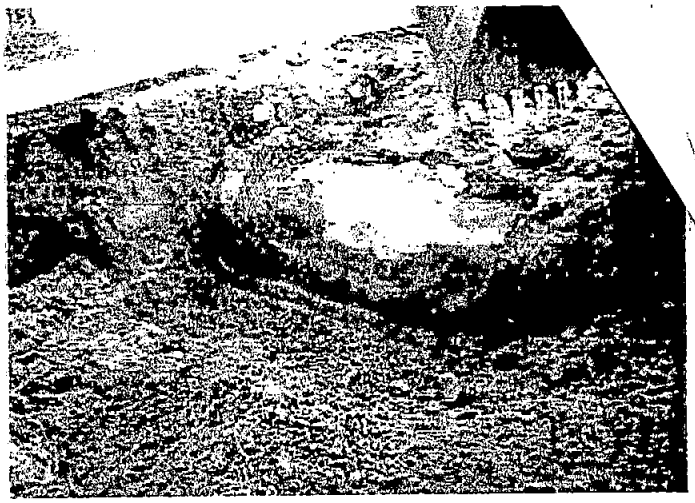


Photo 02 - Excavation of 500 gallon Waste Oil UST & PCS

Photo 03 - Excavatio narea folling removal of 500 gallon UST

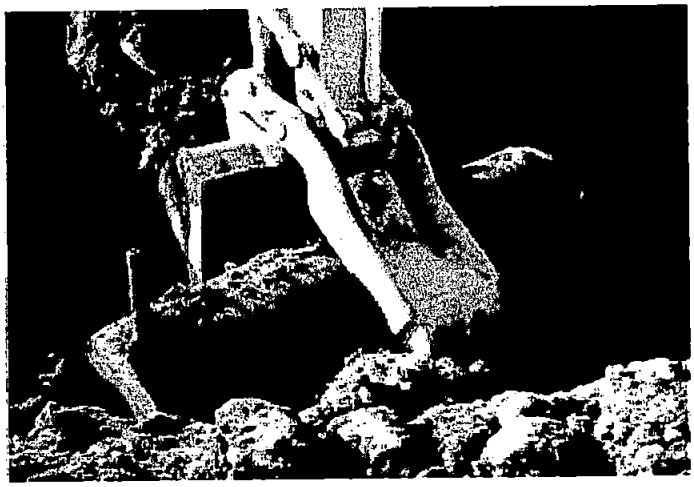


Photo 04 - Removal of 1000 gallon Gasoline UST

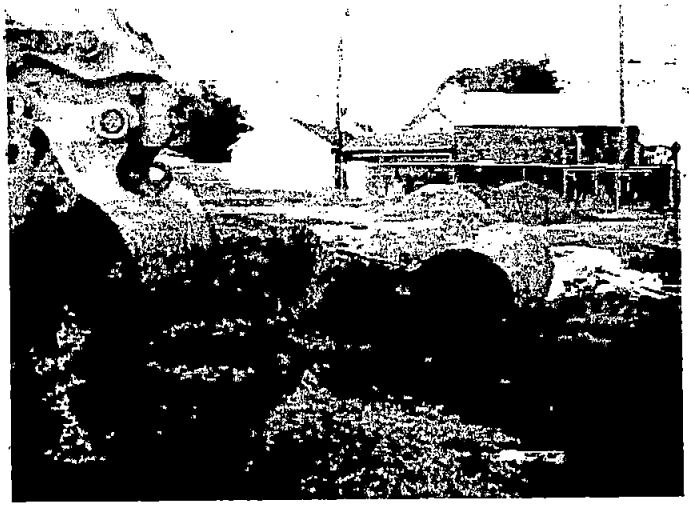


Photo 05 - 500 gallon Waste oil & 500 gallon Diesel USTs

Photo 06 - Subject Site viewing south west

ems Environmental Services www.emsgroupllc.com	Project Photographs UST Excavation 2202 Broadway Everett, Washington	Date: September 7, 2007 Completed: A. Flink Checked By: S. Spencer Version No: 001	Figure No. 04 Sheet No. 01-06

Photo 13 - Excavation of PCS - East Sidewall - View East

Photo 14 - Excavation area - View south

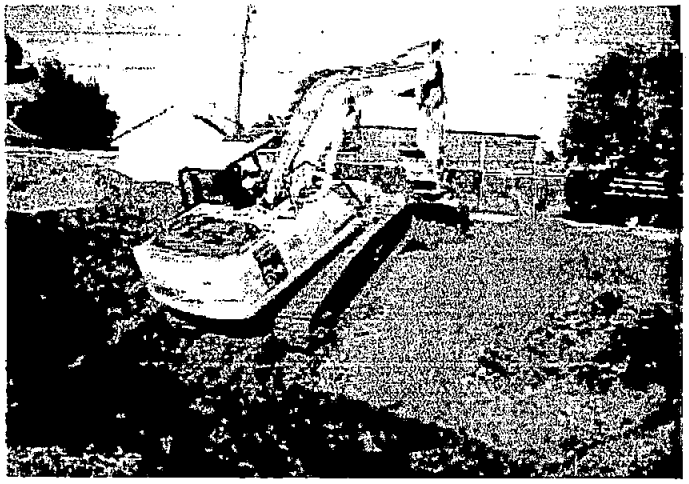


Photo 15 - Excavation area during backfill placement

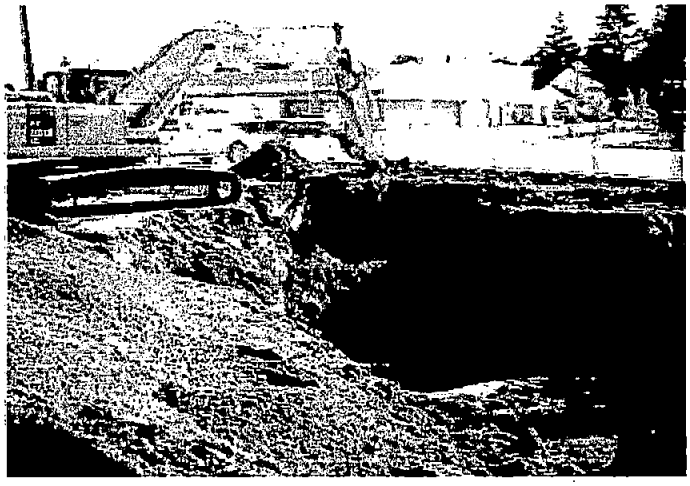


Photo 16 - Backfill placement - View northeast

Photo 17 - Subject Site viewing east

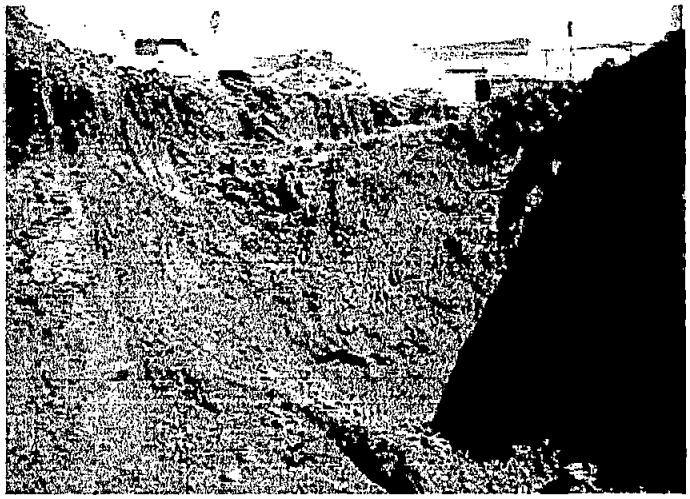


Photo 18 - Impacted soil prior to excavation - View north

ems Environmental Services www.emsgroupllc.com	Project Photographs UST Excavation 2202 Broadway Everett, Washington	Date: September 7, 2007 Completed: A. Flink Checked By: S. Spencer Version No: 001	Figure No. 04 Sheet No. 03-06

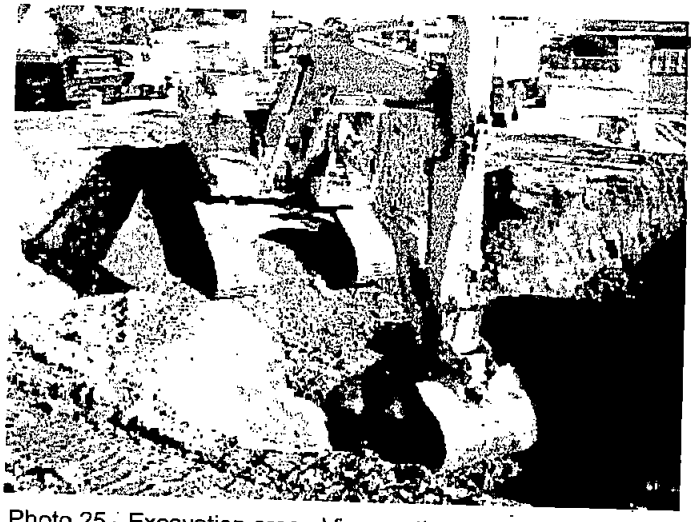


Photo 25 - Excavation area - View northwest

Photo 26 - Excavation area prior to backfill placement northend

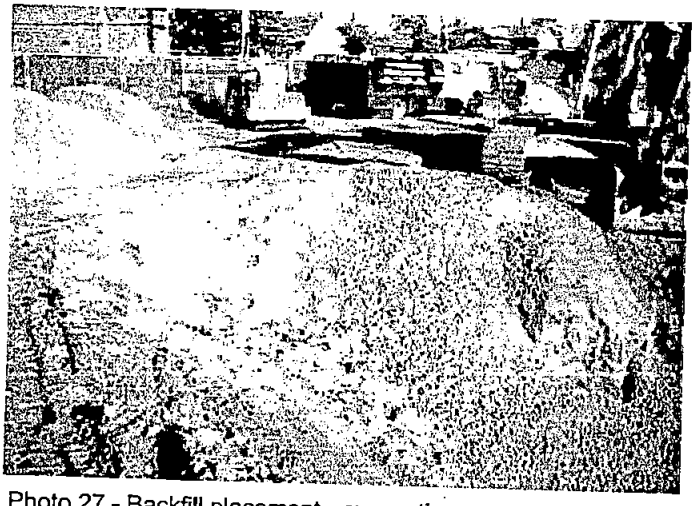


Photo 27 - Backfill placement - excavation area north

Photo 28 - Backfill placement - View north

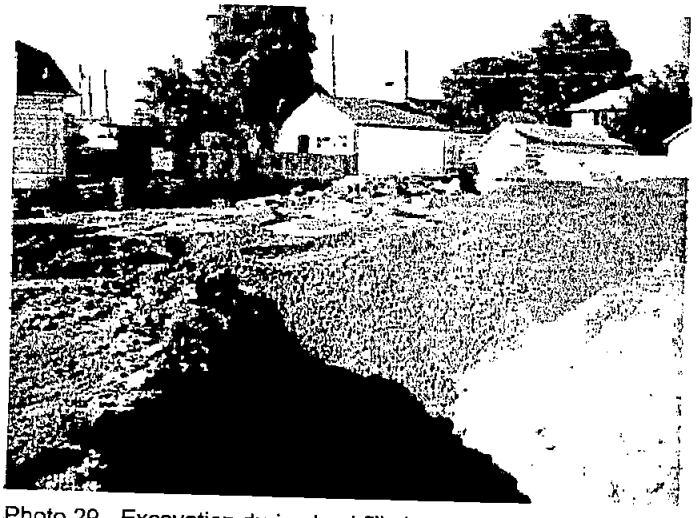


Photo 29 - Excavation during backfill placement - View southwest

Photo 30 - Excavation North sidewall limits during backfill placement

ems Environmental Services www.emsgroupllc.com	Project Photographs UST Excavation 2202 Broadway Everett, Washington	Date: August 26, 2007 Completed: A. Flink Checked By: S. Spencer Version No: 001	Figure No. 04 Sheet No.

Photo 31 -Backfill compaction and grading

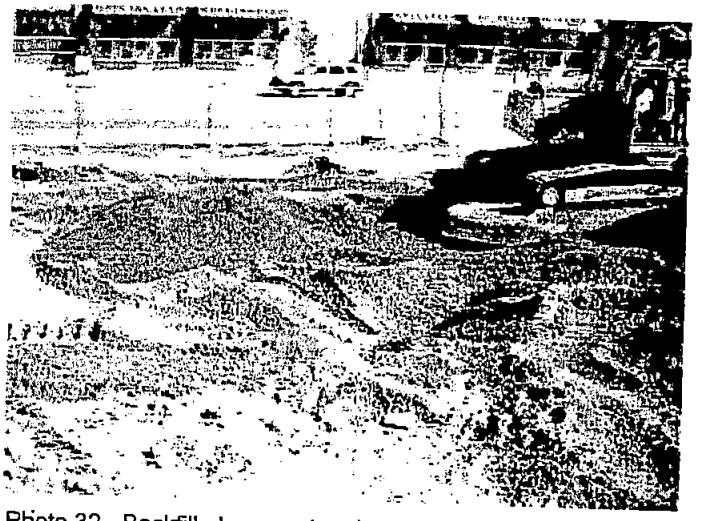


Photo 32 - Backfill placement and grading

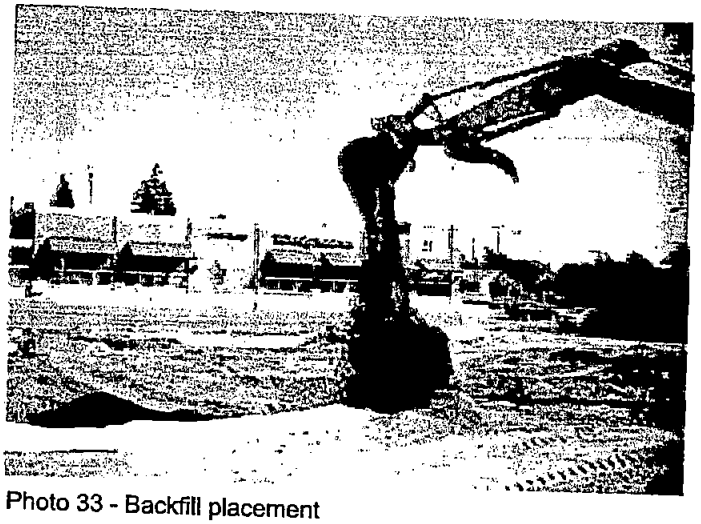


Photo 33 - Backfill placement

Photo 34 - Excavation north and east limits with plastic barrier

Photo 35- Excavatio narea folloing backfill and grading

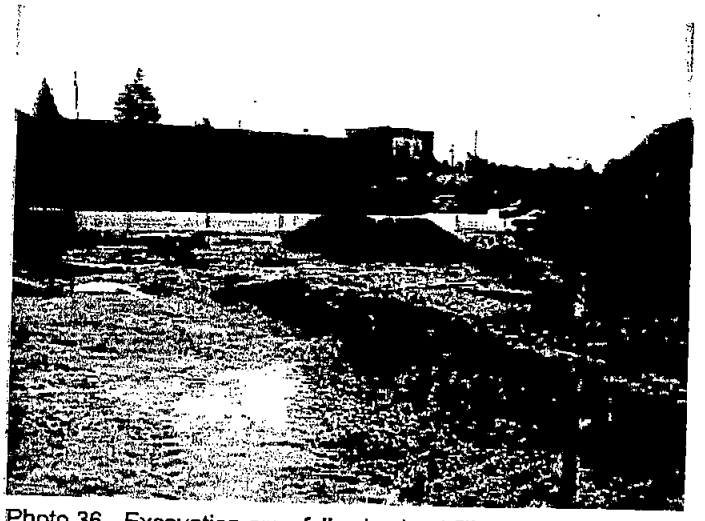


Photo 36 - Excavation area following backfill - View east

ems Environmental Services www.emsgroupllc.com	Project Photographs UST Excavation 2202 Broadway Everett, Washington	Date: August 26, 2007 Completed: A. Flink Checked By: S. Spencer Version No: 001	Figure No. 04 Sheet No

Attachment B

LIST OF TABLES

Attachm

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Table 1 - Confirmation Soil Sample Analytical Results
UST Site Assessment & Soil Remediation Project
2202 Broadway Avenue
Everett, Washington

September 13, 2007

Sample Number	Sample Depth	Sample Date	Sample Time	Diesel-DX (NWTPH-Dx)		NWTPH-Gx	Volatile Aromatic Hydrocarbons (8021b)			
				Diesel	Heavy Oil	Gasoline	Benzene	Toluene	Ethyl benzene	Total Xylenes
	feet bgs			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
HEX-1A-082007-10'	9-10'	8/20/2007	830	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-1B-082007-4'	4-5'	8/20/2007	835	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-2A-082007-9'	8-9'	8/20/2007	840	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-2B-082007-4'	4-5'	8/20/2007	845	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-3A-082007-9'	9-10'	8/20/2007	850	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-3B-082007-4'	4-5'	8/20/2007	855	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-4A-082007-8'	8-9'	8/20/2007	900	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-4B-802007-4'	4-5'	8/20/2007	910	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-5A-082007-9'	9-10'	8/20/2007	915	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-6A-082007-9'	9-10'	8/20/2007	920	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-6B-082007-4'	4-5'	8/20/2007	922	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-7A-082007-9'	9-10'	8/20/2007	925	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-7B-082007-4'	4-5'	8/20/2007	930	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-FL1-082207-10'	10-11'	8/22/2007	1140	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-FL2-082207-10'	10-11'	8/22/2007	1150	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-FL3-082307-10'	10-11'	8/23/2007	835	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06

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Table 1 - Confirmation Soil Sample Analytical Results
UST Site Assessment & Soil Remediation Project
2202 Broadway Avenue
Everett, Washington

September 13, 2007

Sample Number	Sample Depth	Sample Date	Sample Time	Diesel-DX (NWTPH-Dx)		NWTPH-Gx	Volatile Aromatic Hydrocarbons (8021b)			
				Diesel	Heavy Oil	Gasoline	Benzene	Toluene	Ethyl benzene	Total Xylenes
	feet bgs			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
HEX-FL4-082307-10'	10-11'	8/23/2007	850	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
HEX-FL5-082307-10'	10-11'	8/23/2007	900	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL6-082307-10'	10-11'	8/23/2007	1130	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL7-082707-10'	10-11'	8/27/2007	805	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL8-082707-10'	10-11'	8/27/2007	1100	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL9-082807-10'	10-11'	8/28/2007	745	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL10-082807-10'	10-11'	8/28/2007	1120	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
FL11-082907-10'	10-11'	8/29/2007	1030	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
8A-082707-10'	9-10'	8/27/2007	800	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
8B-082707-4'	4-5'	8/27/2007	755	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
9A-082707-10'	9-10'	8/27/2007	845	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
9B-082707-5'	4-5'	8/27/2007	850	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	3.00
10B-082707-4'	4-5'	8/27/2007	1110	<50.0	<250.0	<2.0	<0.02	0.03	0.13	0.14
10A-082707-8.5'	7.5-8.5'	8/27/2007	1105	1400.0	<250.0	**4700.0**	**5.5**	**15.0**	**61.00**	**48.00**
11A-082807-10'	9-10'	8/28/2007	1015	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
11B-082807-4'	4-5'	8/28/2007	1020	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06

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Table 1 - Confirmation Soil Sample Analytical Results
UST Site Assessment & Soil Remediation Project
2202 Broadway Avenue
Everett, Washington

September 13, 2007

Sample Number	Sample Depth	Sample Date	Sample Time	Diesel-DX (NWTPH-Dx)		NWTPH-Gx	Volatile Aromatic Hydrocarbons (8021b)			
				Diesel	Heavy Oil	Gasoline	Benzene	Toluene	Ethyl benzene	Total Xylenes
	feet bgs			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
12A-082807-10'	9-10'	8/28/2007	1115	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
12B-082807-4'	4-5'	8/28/2007	1110	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
13A-082907-9'	9-10'	8/29/2007	1020	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
13B-082907-4'	4-5'	8/29/2007	1045	<50.0	<250.0	<2.0	<0.02	<0.02	<0.02	<0.06
Laboratory Detection or Practical Quantitation Limit Soil				50.0	250.0	2.0	0.02	0.02	0.02	0.06
Model Toxic Control Act (MTCA) Method A Cleanup Levels For Soil				2000.0	2000.0	100.0/30.0	0.03	7.0	6.0	9.0

BOLD/UNDERLINED= Analyte above MTCA Method A Cleanup levels

Values are reported in milligrams per kilograms (mg/kg).

< # (ND) = analyte not detected above the analytical method detection limit cited.

Diesel / Mineral Oil / Oil analytical method NWTPH-Dx

MTCA Method A Cleanup Levels for Soil as set forth in Table 740-1 WAC 173-340 -900

NA=Not Applicable

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

August 1, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on July 25, 2007 from the ETS-Everett, F&BI 707326 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
E-mail: sspencer@emsgroupllc.com
EMS0801R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on July 25, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services ETS-Everett, F&BI 707326 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services
707326-01	S1-72307

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/01/07
Date Received: 07/25/07
Project: ETS-Everett, F&BI 707326
Date Extracted: 07/25/07
Date Analyzed: 07/26/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR GASOLINE, DIESEL AND HEAVY OIL BY NWTPH-HCID
Results Reported as Not Detected (ND) or Detected (D)

THE DATA PROVIDED BELOW WAS PERFORMED PER THE GUIDELINES ESTABLISHED BY THE WASHINGTON DEPARTMENT OF ECOLOGY AND WERE NOT DESIGNED TO PROVIDE INFORMATION WITH REGARDS TO THE ACTUAL IDENTIFICATION OF ANY MATERIAL PRESENT

Sample ID Laboratory ID	Gasoline	Diesel	Heavy Oil	Surrogate (% Recovery) (Limit 50-150)
S1-72307 707326-01	D	ND	D	125
Method Blank	ND	ND	ND	119

ND - Material not detected at or above 20 mg/kg gas, 50 mg/kg diesel and 250 mg/kg heavy oil.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/01/07
Date Received: 07/25/07
Project: ETS-Everett, F&BI 707326
Date Extracted: 07/26/07
Date Analyzed: 07/27/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
S1-72307 707326-01	<0.02	0.15	0.12	5.6	89	94
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	90

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/01/07
Date Received: 07/25/07
Project: ETS-Everett, F&BI 707326
Date Extracted: 07/27/07
Date Analyzed: 07/28/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 53-144)
S1-72307 707326-01	3,700 x	8,500	111
Method Blank	<50	<250	94

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/01/07
Date Received: 07/25/07
Project: ETS-Everett, F&BI 707326

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 707323-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	90	70-130
Toluene	mg/kg (ppm)	0.5	90	70-130
Ethylbenzene	mg/kg (ppm)	0.5	92	70-130
Xylenes	mg/kg (ppm)	1.5	93	70-130
Gasoline	mg/kg (ppm)	20	105	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/01/07
Date Received: 07/25/07
Project: ETS-Everett, F&BI 707326

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

Laboratory Code: 707371-16 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	120	118	122	71-137	3

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	121	70-129

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282 Fax (206) 283-5044

Chain of Custody Record

TURNAROUND TIME
☐ Standard (2 Weeks) ☐ RUSH - 4 / 24 / 36 / 72
Rush charges authorized by:

Client: Environmental Management Services, LLC
Address: PO Box 153, Fox Island, WA 98333
Phone: 253-921-7059 Fax: 253-369-6228
Client Project:

Date: July 25, 2007
Project Manager: SMS
Project Name: ETS-EVERETT
Location: Broadway
Collector: SMS

Page: 1 of 1
Date of Collection: 7/24

Sample Number	Depth	Time	Sample Type	Container Type	VOA 8021B	VOA 8021B BTEX Only	VOA 8260	SEMI VOL 8270	NWTPH-HCID	NWTPH-Gx	NWTPH-Dx	NWTPH-Dx Ext.	PAH 8270	PCB's 8082	MTCA 5 Metals		Field Notes
1 S1-72307			So.1	4oz-WA	X			X	✓	⊕							⊗-follow up pass
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	

Samples received at 19 °C

Relinquished by	Date / Time	Received by	Date / Time
Stephen Spencer	7/25	Ellsundquist	7/25
	Date / Time	Received by	Date / Time
	Date / Time	Received by	Date / Time

Sample Receipt:

Good Condition?	
Cold?	
Seals Intact?	

Remarks:

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

August 24, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

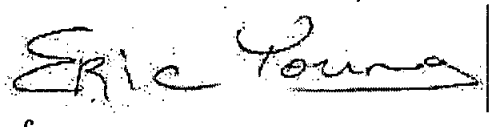
Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 16, 2007 from the ETS 2202 Broadway, F&BI 708217 project. There are 20 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



for
Michael Erdahl
Project Manager

Enclosures
E-mail: sspencer@emsgroupllc.com
EMS0824R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on August 16, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services ETS 2202 Broadway, F&BI 708217 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services
708217-01	UST-2-061607-10'

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217
Date Extracted: 08/16/07
Date Analyzed: 08/17/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
UST-2-061607-10' 708217-01	1,700	133
Method Blank	<2	108

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217
Date Extracted: 08/16/07
Date Analyzed: 08/16/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 50-150)
UST-2-061607-10' 708217-01	650 x	980	110
Method Blank	<50	<250	102

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	UST-2-061607-10'	Client:	Environmental Management Services
Date Received:	08/16/07	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	708217-01
Date Analyzed:	08/16/07	Data File:	708217-01.090
Matrix:	Soil	Instrument:	ICPMS1
Units:	mg/kg (ppm)	Operator:	HR

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Germanium	94	60	125
Indium	91	60	125
Bismuth	119	60	125

Analyte:	Concentration mg/kg (ppm)
Chromium	14.4
Arsenic	1.72
Selenium	<1
Silver	<1
Cadmium	<1
Barium	55.0
Lead	14.4

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID:	Method Blank	Client:	Environmental Management Services
Date Received:	NA	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	I7-299 mb
Date Analyzed:	08/16/07	Data File:	I7-299 mb.078
Matrix:	Soil	Instrument:	ICPMS1
Units:	mg/kg (ppm)	Operator:	HR

Internal Standard:	% Recovery:	Lower Limit:	Upper Limit:
Germanium	86	60	125
Indium	89	60	125
Bismuth	116	60	125

Analyte:	Concentration mg/kg (ppm)
Chromium	<1
Arsenic	<1
Selenium	<1
Silver	<1
Cadmium	<1
Barium	<1
Lead	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217
Date Extracted: 08/20/07
Date Analyzed: 08/20/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL MERCURY USING EPA METHOD 1631E

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Total Mercury
UST-2-061607-10' 708217-01	<0.2
Method Blank	<0.2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By EPA Method 8260B

Client Sample ID:	UST-2-061607-10'	Client:	Environmental Management Services
Date Received:	08/16/07	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	708217-01
Date Analyzed:	08/16/07	Data File:	081621.D
Matrix:	Soil	Instrument:	GCMS5
Units:	mg/kg (ppm)	Operator:	MB

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:
Dibromofluoromethane	69	51	134
1,2-Dichloroethane-d4	79	51	137
Toluene-d8	73	54	139
4-Bromofluorobenzene	124	42	164

Compounds:	Concentration mg/kg (ppm)	Compounds:	Concentration mg/kg (ppm)
Dichlorodifluoromethane	<0.5	1,3-Dichloropropane	<0.05
Chloromethane	<0.05	Tetrachloroethene	<0.025
Vinyl chloride	<0.05	Dibromochloromethane	<0.05
Bromomethane	<0.5	1,2-Dibromoethane (EDB)	<0.05
Chloroethane	<0.5	Chlorobenzene	<0.05
Trichlorofluoromethane	<0.5	Ethylbenzene	<0.05
Acetone	<0.5	1,1,1,2-Tetrachloroethane	<0.05
1,1-Dichloroethene	<0.05	m,p-Xylene	<0.1
Methylene chloride	<0.5	o-Xylene	<0.05
Methyl t-butyl ether (MTBE)	<0.05	Styrene	<0.05
trans-1,2-Dichloroethene	<0.05	Isopropylbenzene	0.31
1,1-Dichloroethane	<0.05	Bromoform	<0.05
2,2-Dichloropropane	<0.05	n-Propylbenzene	0.66
cis-1,2-Dichloroethene	<0.05	Bromobenzene	<0.05
Chloroform	<0.05	1,3,5-Trimethylbenzene	1.2
2-Butanone (MEK)	<0.5	1,1,2,2-Tetrachloroethane	<0.05
1,2-Dichloroethane (EDC)	<0.05	1,2,3-Trichloropropane	<0.05
1,1,1-Trichloroethane	<0.05	2-Chlorotoluene	<0.05
1,1-Dichloropropene	<0.05	4-Chlorotoluene	<0.05
Carbon Tetrachloride	<0.05	tert-Butylbenzene	<0.05
Benzene	<0.03	1,2,4-Trimethylbenzene	0.93
Trichloroethene	<0.03	sec-Butylbenzene	0.56
1,2-Dichloropropane	<0.05	p-Isopropyltoluene	0.87
Bromodichloromethane	<0.05	1,3-Dichlorobenzene	<0.05
Dibromomethane	<0.05	1,4-Dichlorobenzene	<0.05
4-Methyl-2-pentanone	<0.5	1,2-Dichlorobenzene	<0.05
cis-1,3-Dichloropropene	<0.05	1,2-Dibromo-3-chloropropane	<0.05
Toluene	<0.05	1,2,4-Trichlorobenzene	<0.1
trans-1,3-Dichloropropene	<0.05	Hexachlorobutadiene	<0.1
1,1,2-Trichloroethane	<0.05	Naphthalene	0.16
2-Hexanone	<0.5	1,2,3-Trichlorobenzene	<0.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By EPA Method 8260B

Client Sample ID:	Method Blank	Client:	Environmental Management Services
Date Received:	Not Applicable	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	071221 mb
Date Analyzed:	08/16/07	Data File:	081606.D
Matrix:	Soil	Instrument:	GCMS5
Units:	mg/kg (ppm)	Operator:	MB

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:
Dibromofluoromethane	97	51	134
1,2-Dichloroethane-d4	103	51	137
Toluene-d8	95	54	139
4-Bromofluorobenzene	106	42	164

Compounds:	Concentration mg/kg (ppm)	Compounds:	Concentration mg/kg (ppm)
Dichlorodifluoromethane	<0.5	1,3-Dichloropropane	<0.05
Chloromethane	<0.05	Tetrachloroethene	<0.025
Vinyl chloride	<0.05	Dibromochloromethane	<0.05
Bromomethane	<0.5	1,2-Dibromoethane (EDB)	<0.05
Chloroethane	<0.5	Chlorobenzene	<0.05
Trichlorofluoromethane	<0.5	Ethylbenzene	<0.05
Acetone	<0.5	1,1,1,2-Tetrachloroethane	<0.05
1,1-Dichloroethene	<0.05	m,p-Xylene	<0.1
Methylene chloride	<0.5	o-Xylene	<0.05
Methyl t-butyl ether (MTBE)	<0.05	Styrene	<0.05
trans-1,2-Dichloroethene	<0.05	Isopropylbenzene	<0.05
1,1-Dichloroethane	<0.05	Bromoform	<0.05
2,2-Dichloropropane	<0.05	n-Propylbenzene	<0.05
cis-1,2-Dichloroethene	<0.05	Bromobenzene	<0.05
Chloroform	<0.05	1,3,5-Trimethylbenzene	<0.05
2-Butanone (MEK)	<0.5	1,1,2,2-Tetrachloroethane	<0.05
1,2-Dichloroethane (EDC)	<0.05	1,2,3-Trichloropropane	<0.05
1,1,1-Trichloroethane	<0.05	2-Chlorotoluene	<0.05
1,1-Dichloropropene	<0.05	4-Chlorotoluene	<0.05
Carbon Tetrachloride	<0.05	tert-Butylbenzene	<0.05
Benzene	<0.03	1,2,4-Trimethylbenzene	<0.05
Trichloroethene	<0.03	sec-Butylbenzene	<0.05
1,2-Dichloropropane	<0.05	p-Isopropyltoluene	<0.05
Bromodichloromethane	<0.05	1,3-Dichlorobenzene	<0.05
Dibromomethane	<0.05	1,4-Dichlorobenzene	<0.05
4-Methyl-2-pentanone	<0.5	1,2-Dichlorobenzene	<0.05
cis-1,3-Dichloropropene	<0.05	1,2-Dibromo-3-chloropropane	<0.05
Toluene	<0.05	1,2,4-Trichlorobenzene	<0.1
trans-1,3-Dichloropropene	<0.05	Hexachlorobutadiene	<0.1
1,1,2-Trichloroethane	<0.05	Naphthalene	<0.05
2-Hexanone	<0.5	1,2,3-Trichlorobenzene	<0.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270C SIM

Client Sample ID:	UST-2-061607-10'	Client:	Environmental Management Services
Date Received:	08/16/07	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	708217-01 1/50
Date Analyzed:	08/17/07	Data File:	081618.D
Matrix:	Soil	Instrument:	GCMS6
Units:	mg/kg (ppm)	Operator:	YA

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:
Anthracene-d10	237 ds	50	150
Benzo(a)anthracene-d12	129	50	150

Compounds:	Concentration mg/kg (ppm)
Naphthalene	0.88
Acenaphthylene	<0.1
Acenaphthene	<0.1
Fluorene	<0.1
Phenanthrene	<0.1
Anthracene	<0.1
Fluoranthene	<0.1
Pyrene	<0.1
Benz(a)anthracene	<0.1
Chrysene	<0.1
Benzo(a)pyrene	<0.1
Benzo(b)fluoranthene	<0.1
Benzo(k)fluoranthene	<0.1
Indeno(1,2,3-cd)pyrene	<0.1
Dibenz(a,h)anthracene	<0.1
Benzo(g,h,i)perylene	<0.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270C SIM

Client Sample ID:	Method Blank	Client:	Environmental Management Services
Date Received:	Not Applicable	Project:	ETS 2202 Broadway, F&BI 708217
Date Extracted:	08/16/07	Lab ID:	071242mb 1/5
Date Analyzed:	08/16/07	Data File:	081615.D
Matrix:	Soil	Instrument:	GCMS6
Units:	mg/kg (ppm)	Operator:	YA

Surrogates:	% Recovery:	Lower Limit:	Upper Limit:
Anthracene-d10	115	50	150
Benzo(a)anthracene-d12	109	50	150

Compounds:	Concentration mg/kg (ppm)
Naphthalene	<0.01
Acenaphthylene	<0.01
Acenaphthene	<0.01
Fluorene	<0.01
Phenanthrene	<0.01
Anthracene	<0.01
Fluoranthene	<0.01
Pyrene	<0.01
Benz(a)anthracene	<0.01
Chrysene	<0.01
Benzo(a)pyrene	<0.01
Benzo(b)fluoranthene	<0.01
Benzo(k)fluoranthene	<0.01
Indeno(1,2,3-cd)pyrene	<0.01
Dibenz(a,h)anthracene	<0.01
Benzo(g,h,i)perylene	<0.01

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217
Date Extracted: 08/16/07
Date Analyzed: 08/16/07

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR PCBs REPORTED AS AROCLORS USING EPA METHOD 8082

Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Aroclor 1221	1232	1016	1242	1248	1254	1260	1262	Surrogate (% Rec.) (Limit 50-150)
UST-2-061607-10' 708217-01	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	108
Method Blank	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	53

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE USING METHOD NWTPH-Gx

Laboratory Code: 708201-07 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Gasoline	mg/kg (ppm)	20	94	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

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

Laboratory Code: 708218-02 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	128	123	50-150	4

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	117	70-130

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 200.8

Laboratory Code: 708201-02 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference	Acceptance Criteria
Chromium	mg/kg (ppm)	10.3	9.41	9	0-20
Arsenic	mg/kg (ppm)	2.06	2.01	2	0-20
Selenium	mg/kg (ppm)	<1	<1	nm	0-20
Silver	mg/kg (ppm)	<1	<1	nm	0-20
Cadmium	mg/kg (ppm)	<1	<1	nm	0-20
Barium	mg/kg (ppm)	48.0	43.5	10	0-20
Lead	mg/kg (ppm)	4.38	4.02	9	0-20

Laboratory Code: 708201-02 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Acceptance Criteria
Chromium	mg/kg (ppm)	50	10.3	77 b	50-150
Arsenic	mg/kg (ppm)	10	2.06	80 b	50-150
Selenium	mg/kg (ppm)	5	<1	79	50-150
Silver	mg/kg (ppm)	10	<1	100	50-150
Cadmium	mg/kg (ppm)	10	<1	93	50-150
Barium	mg/kg (ppm)	50	48.0	88 b	50-150
Lead	mg/kg (ppm)	50	4.38	92	50-150

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Chromium	mg/kg (ppm)	50	91	70-130
Arsenic	mg/kg (ppm)	10	90	70-130
Selenium	mg/kg (ppm)	5	98	70-130
Silver	mg/kg (ppm)	10	112	70-130
Cadmium	mg/kg (ppm)	10	101	70-130
Barium	mg/kg (ppm)	50	97	70-130
Lead	mg/kg (ppm)	50	99	70-130

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL MERCURY USING EPA METHOD 1631E

Laboratory Code:. (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Mercury	mg/kg (ppm)	0.125	<0.2	109	103	50-150	6

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Mercury	mg/kg (ppm)	0.125	102	70-130

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260B

Laboratory Code: 708201-06 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Dichlorodifluoromethane	mg/kg (ppm)	<0.05	<0.05	nm
Chloromethane	mg/kg (ppm)	<0.05	<0.05	nm
Vinyl chloride	mg/kg (ppm)	<0.05	<0.05	nm
Bromomethane	mg/kg (ppm)	<0.5	<0.5	nm
Chloroethane	mg/kg (ppm)	<0.5	<0.5	nm
Trichlorofluoromethane	mg/kg (ppm)	<0.5	<0.5	nm
Acetone	mg/kg (ppm)	<0.5	<0.5	nm
1,1-Dichloroethene	mg/kg (ppm)	<0.05	<0.05	nm
Methylene chloride	mg/kg (ppm)	<0.5	<0.5	nm
Methyl t-butyl ether (MTBE)	mg/kg (ppm)	<0.05	<0.05	nm
trans-1,2-Dichloroethene	mg/kg (ppm)	<0.05	<0.05	nm
1,1-Dichloroethane	mg/kg (ppm)	<0.05	<0.05	nm
2,2-Dichloropropane	mg/kg (ppm)	<0.05	<0.05	nm
cis-1,2-Dichloroethene	mg/kg (ppm)	<0.05	<0.05	nm
Chloroform	mg/kg (ppm)	<0.05	<0.05	nm
2-Butanone (MEK)	mg/kg (ppm)	<0.5	<0.5	nm
1,2-Dichloroethane (EDC)	mg/kg (ppm)	<0.05	<0.05	nm
1,1,1-Trichloroethane	mg/kg (ppm)	<0.05	<0.05	nm
1,1-Dichloropropene	mg/kg (ppm)	<0.05	<0.05	nm
Carbon Tetrachloride	mg/kg (ppm)	<0.05	<0.05	nm
Benzene	mg/kg (ppm)	<0.03	<0.03	nm
Trichloroethene	mg/kg (ppm)	<0.03	<0.03	nm
1,2-Dichloropropane	mg/kg (ppm)	<0.05	<0.05	nm
Bromodichloromethane	mg/kg (ppm)	<0.05	<0.05	nm
Dibromomethane	mg/kg (ppm)	<0.05	<0.05	nm
4-Methyl-2-pentanone	mg/kg (ppm)	<0.5	<0.5	nm
cis-1,3-Dichloropropene	mg/kg (ppm)	<0.05	<0.05	nm
Toluene	mg/kg (ppm)	<0.05	<0.05	nm
trans-1,3-Dichloropropene	mg/kg (ppm)	<0.05	<0.05	nm
1,1,2-Trichloroethane	mg/kg (ppm)	<0.05	<0.05	nm
2-Hexanone	mg/kg (ppm)	<0.5	<0.5	nm
1,3-Dichloropropane	mg/kg (ppm)	<0.05	<0.05	nm
Tetrachloroethene	mg/kg (ppm)	<0.025	<0.025	nm
Dibromochloromethane	mg/kg (ppm)	<0.05	<0.05	nm
1,2-Dibromoethane (EDB)	mg/kg (ppm)	<0.05	<0.05	nm
Chlorobenzene	mg/kg (ppm)	<0.05	<0.05	nm
Ethylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,1,1,2-Tetrachloroethane	mg/kg (ppm)	<0.05	<0.05	nm
m,p-Xylene	mg/kg (ppm)	<0.1	<0.1	nm
o-Xylene	mg/kg (ppm)	<0.05	<0.05	nm
Styrene	mg/kg (ppm)	<0.05	<0.05	nm
Isopropylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
Bromoform	mg/kg (ppm)	<0.05	<0.05	nm
n-Propylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
Bromobenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,3,5-Trimethylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,1,2,2-Tetrachloroethane	mg/kg (ppm)	<0.05	<0.05	nm
1,2,3-Trichloropropane	mg/kg (ppm)	<0.05	<0.05	nm
2-Chlorotoluene	mg/kg (ppm)	<0.05	<0.05	nm
4-Chlorotoluene	mg/kg (ppm)	<0.05	<0.05	nm
tert-Butylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,2,4-Trimethylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
sec-Butylbenzene	mg/kg (ppm)	<0.05	<0.05	nm
p-Isopropyltoluene	mg/kg (ppm)	<0.05	<0.05	nm
1,3-Dichlorobenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,4-Dichlorobenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,2-Dichlorobenzene	mg/kg (ppm)	<0.05	<0.05	nm
1,2-Dibromo-3-chloropropane	mg/kg (ppm)	<0.1	<0.1	nm
1,2,4-Trichlorobenzene	mg/kg (ppm)	<0.1	<0.1	nm
Hexachlorobutadiene	mg/kg (ppm)	<0.05	<0.05	nm
Naphthalene	mg/kg (ppm)	<0.1	<0.1	nm
1,2,3-Trichlorobenzene				

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR VOLATILES BY EPA METHOD 8260B

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Dichlorodifluoromethane	mg/kg (ppm)	2.5	30	30	29-163	0
Chloromethane	mg/kg (ppm)	2.5	52	51	28-147	2
Vinyl chloride	mg/kg (ppm)	2.5	63	61	38-143	3
Bromomethane	mg/kg (ppm)	2.5	79	78	32-168	1
Chloroethane	mg/kg (ppm)	2.5	71	75	10-165	5
Trichlorofluoromethane	mg/kg (ppm)	2.5	76	76	22-167	0
Acetone	mg/kg (ppm)	2.5	82	85	20-172	4
1,1-Dichloroethene	mg/kg (ppm)	2.5	86	85	42-140	1
Methylene chloride	mg/kg (ppm)	2.5	88	86	53-137	2
Methyl t-butyl ether (MTBE)	mg/kg (ppm)	2.5	90	88	73-122	2
trans-1,2-Dichloroethene	mg/kg (ppm)	2.5	87	89	70-122	2
1,1-Dichloroethane	mg/kg (ppm)	2.5	89	90	77-114	1
2,2-Dichloropropane	mg/kg (ppm)	2.5	99	98	65-135	1
cis-1,2-Dichloroethene	mg/kg (ppm)	2.5	92	91	77-120	1
Chloroform	mg/kg (ppm)	2.5	93	93	76-117	0
2-Butanone (MEK)	mg/kg (ppm)	2.5	95	95	52-153	0
1,2-Dichloroethane (EDC)	mg/kg (ppm)	2.5	91	91	76-116	0
1,1,1-Trichloroethane	mg/kg (ppm)	2.5	93	92	79-120	1
1,1-Dichloropropene	mg/kg (ppm)	2.5	94	92	76-123	2
Carbon Tetrachloride	mg/kg (ppm)	2.5	94	95	75-126	1
Benzene	mg/kg (ppm)	2.5	88	87	76-118	1
Trichloroethene	mg/kg (ppm)	2.5	92	92	75-121	0
1,2-Dichloropropane	mg/kg (ppm)	2.5	92	91	78-123	1
Bromodichloromethane	mg/kg (ppm)	2.5	100	100	79-126	0
Dibromomethane	mg/kg (ppm)	2.5	94	94	79-121	0
4-Methyl-2-pentanone	mg/kg (ppm)	2.5	93	93	52-151	0
cis-1,3-Dichloropropene	mg/kg (ppm)	2.5	100	99	80-127	1
Toluene	mg/kg (ppm)	2.5	94	92	76-122	2
trans-1,3-Dichloropropene	mg/kg (ppm)	2.5	103	100	80-126	3
1,1,2-Trichloroethane	mg/kg (ppm)	2.5	95	94	77-121	1
2-Hexanone	mg/kg (ppm)	2.5	102	102	67-126	0
1,3-Dichloropropane	mg/kg (ppm)	2.5	93	92	76-122	1
Tetrachloroethene	mg/kg (ppm)	2.5	99	98	77-124	1
Dibromochloromethane	mg/kg (ppm)	2.5	101	100	73-127	1
1,2-Dibromoethane (EDB)	mg/kg (ppm)	2.5	96	94	78-126	2
Chlorobenzene	mg/kg (ppm)	2.5	91	91	79-113	0
Ethylbenzene	mg/kg (ppm)	2.5	94	93	77-120	1
1,1,1,2-Tetrachloroethane	mg/kg (ppm)	2.5	98	97	79-125	1
m,p-Xylene	mg/kg (ppm)	5	98	96	79-121	2
o-Xylene	mg/kg (ppm)	2.5	99	98	80-123	1
Styrene	mg/kg (ppm)	2.5	102	100	81-124	2
Isopropylbenzene	mg/kg (ppm)	2.5	100	99	79-123	1
Bromoform	mg/kg (ppm)	2.5	91	90	65-124	1
n-Propylbenzene	mg/kg (ppm)	2.5	101	98	77-123	3
Bromobenzene	mg/kg (ppm)	2.5	96	95	78-122	1
1,3,5-Trimethylbenzene	mg/kg (ppm)	2.5	101	99	79-123	2
1,1,2,2-Tetrachloroethane	mg/kg (ppm)	2.5	94	92	73-121	2
1,2,3-Trichloropropane	mg/kg (ppm)	2.5	91	89	69-123	2
2-Chlorotoluene	mg/kg (ppm)	2.5	98	95	77-120	3
4-Chlorotoluene	mg/kg (ppm)	2.5	99	96	77-121	3
tert-Butylbenzene	mg/kg (ppm)	2.5	101	99	77-124	2
1,2,4-Trimethylbenzene	mg/kg (ppm)	2.5	100	97	78-123	3
sec-Butylbenzene	mg/kg (ppm)	2.5	102	100	77-122	2
p-Isopropyltoluene	mg/kg (ppm)	2.5	105	102	79-126	3
1,3-Dichlorobenzene	mg/kg (ppm)	2.5	98	97	78-119	1
1,4-Dichlorobenzene	mg/kg (ppm)	2.5	95	93	77-114	2
1,2-Dichlorobenzene	mg/kg (ppm)	2.5	98	96	78-120	2
1,2-Dibromo-3-chloropropane	mg/kg (ppm)	2.5	107	106	66-133	1
1,2,4-Trichlorobenzene	mg/kg (ppm)	2.5	102	99	71-129	3
Hexachlorobutadiene	mg/kg (ppm)	2.5	117	111	65-134	5
Naphthalene	mg/kg (ppm)	2.5	96	94	51-158	2
1,2,3-Trichlorobenzene	mg/kg (ppm)	2.5	102	99	37-182	3

Note: The calibration verification result for chloroethane exceeded 15% deviation. The average deviation for all compounds was not greater than 15%; therefore, the calibration is considered valid.

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR PNA'S BY EPA METHOD 8270C SIM

Laboratory Code: 708217-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Naphthalene	mg/kg (ppm)	0.88	1.00	13
Acenaphthylene	mg/kg (ppm)	<0.1	<0.1	nm
Acenaphthene	mg/kg (ppm)	<0.1	<0.1	nm
Fluorene	mg/kg (ppm)	<0.1	<0.1	nm
Phenanthrene	mg/kg (ppm)	<0.1	<0.1	nm
Anthracene	mg/kg (ppm)	<0.1	<0.1	nm
Fluoranthene	mg/kg (ppm)	<0.1	<0.1	nm
Pyrene	mg/kg (ppm)	<0.1	<0.1	nm
Benz(a)anthracene	mg/kg (ppm)	<0.1	<0.1	nm
Chrysene	mg/kg (ppm)	<0.1	<0.1	nm
Benzo(b)fluoranthene	mg/kg (ppm)	<0.1	<0.1	nm
Benzo(k)fluoranthene	mg/kg (ppm)	<0.1	<0.1	nm
Benzo(a)pyrene	mg/kg (ppm)	<0.1	<0.1	nm
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	<0.1	<0.1	nm
Dibenz(a,h)anthracene	mg/kg (ppm)	<0.1	<0.1	nm
Benzo(g,h,i)perylene	mg/kg (ppm)	<0.1	<0.1	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Naphthalene	mg/kg (ppm)	0.17	98	106	66-106	8
Acenaphthylene	mg/kg (ppm)	0.17	104	100	63-110	4
Acenaphthene	mg/kg (ppm)	0.17	98	106	65-108	8
Fluorene	mg/kg (ppm)	0.17	98	106	63-112	8
Phenanthrene	mg/kg (ppm)	0.17	92	99	64-107	7
Anthracene	mg/kg (ppm)	0.17	92	98	64-107	6
Fluoranthene	mg/kg (ppm)	0.17	104	110	66-113	6
Pyrene	mg/kg (ppm)	0.17	104	110	66-111	6
Benz(a)anthracene	mg/kg (ppm)	0.17	86	92	55-103	7
Chrysene	mg/kg (ppm)	0.17	89	98	59-109	10
Benzo(b)fluoranthene	mg/kg (ppm)	0.17	91	98	53-107	7
Benzo(k)fluoranthene	mg/kg (ppm)	0.17	90	98	61-112	9
Benzo(a)pyrene	mg/kg (ppm)	0.17	84	87	60-111	4
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.17	88	96	59-111	9
Dibenz(a,h)anthracene	mg/kg (ppm)	0.17	87	94	56-114	8
Benzo(g,h,i)perylene	mg/kg (ppm)	0.17	89	96	60-110	8

Date of Report: 08/24/07
Date Received: 08/16/07
Project: ETS 2202 Broadway, F&BI 708217

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR POLYCHLORINATED BIPHENYLS AS AROCLOR 1016/1260 BY EPA METHOD 8082

Laboratory Code: 708201-05 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	RPD (Limit 20)
Aroclor 1016	mg/kg (ppm)	<0.1	<0.1	nm
Aroclor 1260	mg/kg (ppm)	<0.1	<0.1	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	% Recovery LCS	% Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Aroclor 1016	mg/kg (ppm)	0.8	93	104	73-135	11
Aroclor 1260	mg/kg (ppm)	0.8	94	105	72-149	9

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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August 29, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 20, 2007 from the ETS-2202 Broadway, F&BI 708262 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
E-mail: sspencer@emsgroupllc.com
EMS0829R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on August 20, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services, LLC ETS-2202 Broadway, F&BI 708262 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services, LLC
708262-01	P7-081607
708262-02	P8-081607
708262-03	P1-081507
708262-04	P2-081507
708262-05	P3-081507
708262-06	P4-081507
708262-07	P5-081507
708262-08	P6-081507
708262-09	HEX-1A-082007-10'
708262-10	HEX-1B-082007-4'
708262-11	HEX-2A-082007-9'
708262-12	HEX-2B-082007-4'
708262-13	HEX-3A-082007-9'
708262-14	HEX-3B-082007-4'
708262-15	HEX-4A-082007-8'
708262-16	HEX-4B-082007-4'
708262-17	HEX-5A-082007-9'
708262-18	HEX-6A-082007-9'
708262-19	HEX-7A-082007-9
708262-20	HEX-7B-082007-4'
708262-21	HEX-6B-082007-4'

All quality control requirements were acceptable.

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262
Date Extracted: 08/22/07 and 08/23/07
Date Analyzed: 08/22/07, 08/23/07 and 08/24/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
P7-081607 708262-01	<0.02	<0.02	0.23	0.30	120	115
P8-081607 708262-02	<0.02	<0.02	0.10	0.14	71	110
P1-081507 708262-03	<0.02	<0.02	0.61	0.71	200	140
P2-081507 708262-04	<0.02	<0.02	1.0	1.1	230	ip
P3-081507 708262-05	<0.02	<0.02	0.59	0.71	190	141
P4-081507 708262-06	<0.02	0.04	0.94	0.96	220	147
P5-081507 708262-07	<0.02	<0.02	0.03	<0.06	29	107
P6-081507 708262-08	<0.02	<0.02	<0.02	<0.06	<2	104
HEX-1A-082007-10' 708262-09	<0.02	<0.02	<0.02	<0.06	<2	103
HEX-1B-082007-4' 708262-10	<0.02	<0.02	<0.02	<0.06	<2	103
HEX-2A-082007-9' 708262-11	<0.02	<0.02	<0.02	<0.06	<2	107

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262
Date Extracted: 08/22/07 and 08/23/07
Date Analyzed: 08/22/07, 08/23/07 and 08/24/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
HEX-2B-082007-4' 708262-12	<0.02	<0.02	<0.02	<0.06	<2	104
HEX-3A-082007-9' 708262-13	<0.02	<0.02	<0.02	<0.06	<2	104
HEX-3B-082007-4' 708262-14	<0.02	<0.02	<0.02	<0.06	<2	104
HEX-4A-082007-8' 708262-15	<0.02	<0.02	<0.02	<0.06	<2	103
HEX-4B-082007-4' 708262-16	<0.02	<0.02	<0.02	<0.06	<2	102
HEX-5A-082007-9' 708262-17	<0.02	<0.02	<0.02	<0.06	<2	103
HEX-6A-082007-9' 708262-18	<0.02	<0.02	<0.02	<0.06	<2	102
HEX-6B-082007-4' 708262-21	<0.02	<0.02	<0.02	<0.06	<2	103
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	102
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	106

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262
Date Extracted: 08/22/07 and 08/23/07
Date Analyzed: 08/22/07, 08/23/07, and 08/24/07 .

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 53-144)
P7-081607 708262-01	450	<250	112
P8-081607 708262-02	550	<250	109
P1-081507 708262-03	1,900	<250	124
P2-081507 708262-04	2,400	<250	113
P3-081507 708262-05	2,300	<250	113
P4-081507 708262-06	2,900	<250	115
P5-081507 708262-07	140	<250	113
P6-081507 708262-08	<50	<250	115
HEX-1A-082007-10' 708262-09	<50	<250	117
HEX-1B-082007-4' 708262-10	<50	<250	100
HEX-2A-082007-9' 708262-11	<50	<250	100

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262
Date Extracted: 08/22/07 and 08/23/07
Date Analyzed: 08/22/07, 08/23/07, and 08/24/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 53-144)
HEX-2B-082007-4' 708262-12	<50	<250	102
HEX-3A-082007-9' 708262-13	<50	<250	118
HEX-3B-082007-4' 708262-14	<50	<250	97
HEX-4A-082007-8' 708262-15	<50	<250	115
HEX-4B-082007-4' 708262-16	<50	<250	100
HEX-5A-082007-9' 708262-17	<50	<250	128
HEX-6A-082007-9' 708262-18	<50	<250	115
HEX-6B-082007-4' 708262-21	<50	<250	98
Method Blank	<50	<250	116
Method Blank	<50	<250	101

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 707262-08 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	70	70-130
Toluene	mg/kg (ppm)	0.5	70	70-130
Ethylbenzene	mg/kg (ppm)	0.5	70	70-130
Xylenes	mg/kg (ppm)	1.5	71	70-130
Gasoline	mg/kg (ppm)	20	102	70-130

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 708262-11 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	84	70-130
Toluene	mg/kg (ppm)	0.5	86	70-130
Ethylbenzene	mg/kg (ppm)	0.5	84	70-130
Xylenes	mg/kg (ppm)	1.5	87	70-130
Gasoline	mg/kg (ppm)	20	93	70-130

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262

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

Laboratory Code: 708262-17 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	96	98	71-137	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	102	70-129

Date of Report: 08/29/07
Date Received: 08/20/07
Project: ETS-2202 Broadway, F&BI 708262

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

Laboratory Code: 708306-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	130	128	50-150	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	129	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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August 29, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 23, 2007 from the ETS 2202 Broadway, F&BI 708306 project. There are 5 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
E-mail: sspencer@emsgroupllc.com
EMS0829R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/29/07
Date Received: 08/23/07
Project: ETS 2202 Broadway, F&BI 708306
Date Extracted: 08/23/07
Date Analyzed: 08/23/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
HEX-FL1-082207-10' 708306-01	<0.02	<0.02	<0.02	<0.06	<2	109
HEX-FL2-082207-10' 708306-02	<0.02	<0.02	<0.02	<0.06	<2	106
HEX-FL3-082307-10' 708306-03	<0.02	<0.02	<0.02	<0.06	<2	107
HEX-FL4-082307-10' 708306-04	<0.02	<0.02	<0.02	<0.06	<2	106
HEX-FL5-082307-10' 708306-05	<0.02	<0.02	<0.02	<0.06	<2	106
FL-6-082307-10' 708306-06	<0.02	<0.02	<0.02	<0.06	<2	107
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	106

Date of Report: 08/29/07
Date Received: 08/23/07
Project: ETS 2202 Broadway, F&BI 708306
Date Extracted: 08/23/07
Date Analyzed: 08/23/07 and 08/24/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 50-150)
HEX-FL1-082207-10' 708306-01	<50	<250	99
HEX-FL2-082207-10' 708306-02	<50	<250	98
HEX-FL3-082307-10' 708306-03	<50	<250	100
HEX-FL4-082307-10' 708306-04	<50	<250	101
HEX-FL5-082307-10' 708306-05	<50	<250	107
FL-6-082307-10' 708306-06	<50	<250	100
Method Blank	<50	<250	101

Date of Report: 08/29/07
Date Received: 08/23/07
Project: ETS 2202 Broadway, F&BI 708306

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 708262-11 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	84	70-130
Toluene	mg/kg (ppm)	0.5	86	70-130
Ethylbenzene	mg/kg (ppm)	0.5	84	70-130
Xylenes	mg/kg (ppm)	1.5	87	70-130
Gasoline	mg/kg (ppm)	20	93	70-130

Date of Report: 08/29/07
Date Received: 08/23/07
Project: ETS 2202 Broadway, F&BI 708306

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

Laboratory Code: 708306-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	130	128	50-150	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	129	70-130

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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August 31, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 27, 2007 from the ETS 2202 Broadway, F&BI 708334 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Alex Flink
EMS0831R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on August 27, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services ETS 2202 Broadway, F&BI 708334 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services
708334-01	FL7-082707-10
708334-02	8A-082707-10'
708334-03	8B-082707-4'
708334-04	9A-082707-10
708334-05	9B-082707-5
708334-06	FL8-082707-10
708334-07	10A-082707-8.5'
708334-08	10B-082707-4'

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 08/31/07
Date Received: 08/27/07
Project: ETS 2202 Broadway, F&BI 708334
Date Extracted: 08/27/07
Date Analyzed: 08/27/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
FL7-082707-10 708334-01	<0.02	<0.02	<0.02	<0.06	<2	100
8A-082707-10' 708334-02	<0.02	<0.02	<0.02	<0.06	<2	98
8B-082707-4' 708334-03	<0.02	<0.02	<0.02	<0.06	<2	98
9A-082707-10 708334-04	<0.02	<0.02	<0.02	<0.06	3	99
9B-082707-5 708334-05	<0.02	0.03	0.13	0.14	15	103
FL8-082707-10 708334-06	<0.02	<0.02	<0.02	<0.06	<2	98
10A-082707-8.5' d 708334-07	5.5	15	61	48	4,700	112
10B-082707-4' 708334-08	<0.02	<0.02	<0.02	<0.06	<2	98
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	98

Date of Report: 08/31/07
Date Received: 08/27/07
Project: ETS 2202 Broadway, F&BI 708334
Date Extracted: 08/27/07
Date Analyzed: 08/28/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 67-127)
FL7-082707-10 708334-01	<50	<250	110
8A-082707-10' 708334-02	<50	<250	114
8B-082707-4' 708334-03	<50	<250	109
9A-082707-10 708334-04	<50	<250	111
9B-082707-5 708334-05	<50	<250	122
FL8-082707-10 708334-06	<50	<250	113
10A-082707-8.5' 708334-07	1,400 x	<250	113
10B-082707-4' 708334-08	<50	<250	114
Method Blank	<50	<250	111

Date of Report: 08/31/07
Date Received: 08/27/07
Project: ETS 2202 Broadway, F&BI 708334

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 708334-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	80	70-130
Toluene	mg/kg (ppm)	0.5	80	70-130
Ethylbenzene	mg/kg (ppm)	0.5	80	70-130
Xylenes	mg/kg (ppm)	1.5	82	70-130
Gasoline	mg/kg (ppm)	20	92	70-130

Date of Report: 08/31/07
Date Received: 08/27/07
Project: ETS 2202 Broadway, F&BI 708334

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

Laboratory Code: 708334-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	121	118	69-125	3

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	119	70-127

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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FAX: (206) 283-5044
e-mail: fbi@isomedia.com

September 6, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 28, 2007 from the ETS-2202 Broadway, F&BI 708357 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Alex Flink
EMS0906R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on August 28, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services ETS-2202 Broadway, F&BI 708357 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services
708357-01	FL9-082807-10
708357-02	FL10-082807-10
708357-03	11A-082807-10
708357-04	11B-082807-4'
708357-05	12A-082807-10'
708357-06	12B-082807-4'

All quality control requirements were acceptable.

Date of Report: 09/06/07
Date Received: 08/28/07
Project: ETS-2202 Broadway, F&BI 708357
Date Extracted: 08/29/07
Date Analyzed: 08/29/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-142)
FL9-082807-10 708357-01	<0.02	<0.02	<0.02	<0.02	<2	134
FL10-082807-10 708357-02	<0.02	<0.02	<0.02	<0.06	<2	108
11A-082807-10 708357-03	<0.02	<0.02	<0.02	<0.06	<2	127
11B-082807-4' 708357-04	<0.02	<0.02	<0.02	<0.06	<2	102
12A-082807-10' 708357-05	<0.02	<0.02	<0.02	<0.06	<2	128
12B-082807-4' 708357-06	<0.02	<0.02	<0.02	<0.06	<2	129
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	136

Date of Report: 09/06/07
Date Received: 08/28/07
Project: ETS-2202 Broadway, F&BI 708357
Date Extracted: 08/28/07
Date Analyzed: 08/28/07 and 08/29/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 53-144)
FL9-082807-10 708357-01	<50	<250	97
FL10-082807-10 708357-02	<50	<250	106
11A-082807-10 708357-03	<50	<250	100
11B-082807-4' 708357-04	<50	<250	97
12A-082807-10' 708357-05	<50	<250	99
12B-082807-4' 708357-06	<50	<250	100
Method Blank	<50	<250	109

Date of Report: 09/06/07
Date Received: 08/28/07
Project: ETS-2202 Broadway, F&BI 708357

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 708357-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	110	66-121
Toluene	mg/kg (ppm)	0.5	106	72-128
Ethylbenzene	mg/kg (ppm)	0.5	108	69-132
Xylenes	mg/kg (ppm)	1.5	109	69-131
Gasoline	mg/kg (ppm)	20	110	61-153

Date of Report: 09/06/07
Date Received: 08/28/07
Project: ETS-2202 Broadway, F&BI 708357

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

Laboratory Code: 708357-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	101	103	71-137	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	101	70-129

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

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

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

September 6, 2007

Steve Spencer, Project Manager
Environmental Management Services, LLC
PO Box 153
Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on August 29, 2007 from the ETS-2202 Broadway, F&BI 708370 project. There are 6 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl
Project Manager

Enclosures
c: Alex Flink
EMS0906R.DOC

CASE NARRATIVE

This case narrative encompasses samples received on August 29, 2007 by Friedman & Bruya, Inc. from the Environmental Management Services ETS-2202 Broadway, F&BI 708370 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID	Environmental Management Services
708370-01	13A-082907-4
708370-02	13B-082907-9
708370-03	FL11-082907-10

All quality control requirements were acceptable.

Date of Report: 09/06/07
Date Received: 08/29/07
Project: ETS-2202 Broadway, F&BI 708370
Date Extracted: 08/29/07
Date Analyzed: 08/29/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Benzene	Toluene	Ethyl Benzene	Total Xylenes	Gasoline Range	Surrogate (% Recovery) (Limit 50-142)
13A-082907-4 708370-01	<0.02	<0.02	<0.02	<0.06	<2	140
13B-082907-9 708370-02	<0.02	<0.02	<0.02	<0.06	<2	125
FL11-082907-10 708370-03	<0.02	<0.02	<0.02	<0.06	<2	131
Method Blank	<0.02	<0.02	<0.02	<0.06	<2	136

Date of Report: 09/06/07
Date Received: 08/29/07
Project: ETS-2202 Broadway, F&BI 708370
Date Extracted: 08/29/07
Date Analyzed: 08/29/07

RESULTS FROM THE ANALYSIS OF THE SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

Sample ID Laboratory ID	Diesel Range (C_{10}-C_{25})	Motor Oil Range (C_{25}-C_{36})	Surrogate (% Recovery) (Limit 53-144)
13A-082907-4 708370-01	<50	<250	100
13B-082907-9 708370-02	<50	<250	100
FL11-082907-10 708370-03	<50	<250	103
Method Blank	<50	<250	103

Date of Report: 09/06/07
Date Received: 08/29/07
Project: ETS-2202 Broadway, F&BI 708370

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES, AND TPH AS GASOLINE USING EPA METHOD 8021B AND NWTPH-Gx

Laboratory Code: 708357-01 (Duplicate)

Analyte	Reporting Units	Sample Result	Duplicate Result	Relative Percent Difference (Limit 20)
Benzene	mg/kg (ppm)	<0.02	<0.02	nm
Toluene	mg/kg (ppm)	<0.02	<0.02	nm
Ethylbenzene	mg/kg (ppm)	<0.02	<0.02	nm
Xylenes	mg/kg (ppm)	<0.06	<0.06	nm
Gasoline	mg/kg (ppm)	<2	<2	nm

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benzene	mg/kg (ppm)	0.5	110	66-121
Toluene	mg/kg (ppm)	0.5	106	72-128
Ethylbenzene	mg/kg (ppm)	0.5	108	69-132
Xylenes	mg/kg (ppm)	1.5	109	69-131
Gasoline	mg/kg (ppm)	20	110	61-153

Date of Report: 09/06/07
Date Received: 08/29/07
Project: ETS-2202 Broadway, F&BI 708370

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

Laboratory Code: 708370-03 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	99	112	71-137	12

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Diesel Extended	mg/kg (ppm)	5,000	109	70-129

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

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

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for this range fell outside of acceptance criteria. The value reported is an estimate.

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

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

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

dv - The sample was diluted due to insufficient sample volume. Detection limits are raised due to dilution

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

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

fp – Compounds in the sample matrix interfered with quantitation of the analyte. The reported concentration may be a false positive.

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

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

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

j – The result is below normal reporting limits. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

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

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

lc - The presence of the compound indicated is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc – The sample was received in a container not approved by the method. The value reported should be considered an estimate.

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

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

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

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

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

7082.7

SAMPLE CHAIN OF CUSTODY

ME 08/16/07

VS1/1 I1

Page # 1 of 1

Send Report To STEVE SPENCER

Company EMS

Address 2202 BROADWAY

City, State, ZIP EVERETT, WA 98201

Phone # _____ Fax # _____

SAMPLERS (signature)

PROJECT NAME/NO.: ETS 2202 BROADWAY

PO #

REMARKS

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH _____
- Rush charges authorized by: _____

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	RCRA-metals	TPH-G	TPH-D+D	PCB	PAH's	Notes
UST-2-061607-10'01 A-F		8/16/07	1120	Soil	5	X	X		X			X	X	X	X	X	

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	Alex Funk	EMS	8/16/07	1235
Received by:	Nhan Pham	FEBI	8/16/07	V
Relinquished by:				
Received by:				

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3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Fax (206) 283-5044

FORMS\COC\COC.DOC

Samples received at 3 °C

708262

SAMPLE CHAIN OF CUSTODY

ME 08/20/07

D03

Page # 1 of 1

Send Report To EMS

Company ALEX FRINK & STEVE SPENCER

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. ETS 2202 BROADWAY

PO #

REMARKS PLEASE SEND RESULTS TO BOTH ALEX & STEVE

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☒ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	sVOCs by 8270	HFS	Hold					Notes
P7-081607	01	8/16	1000	Soil	1	⊗	⊗	⊗				X			1		⊗ - per AF
P8-081607	02	8/16	1020		1							X					08/28@07 22
P1-081507	03	8/15	1140		1							X					
P2-081507	04		1145		1							X					
P3-081507	05		1315		1							X					
P4-081507	06		1325		1							X					
P5-081507	07		1430		1							X					
P6-081507	08	↓	1440	↓	1	↓	↓	↓				X					

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Fax (206) 283-5044

FORMS\ \COC.DOC

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FRINK	EMS	8/20/07	1305
Received by:	Heather Rankin	Heather Rankin	FBI	8/20/07	1:10p
Relinquished by:					
Received by:					

708202 [redacted]

SAMPLE CHAIN OF CUSTODY

ME 08/20/07 [redacted]

D02
Page # 1 of 2

Send Report To EMS
Company ALEX FLINK & STEVE SPENCER
Address
City, State, ZIP
Phone # Fax #

SAMPLERS (signature) [signature]

PROJECT NAME/NO. ETS 2202 BROADWAY
PO #

REMARKS
PLEASE SEND RESULTS VIA EMAIL TO BOTH STEVE SPENCER & ALEX FLINK

TURNAROUND TIME
☐ Standard (2 Weeks)
☐ RUSH
Rush charges authorized by:

SAMPLE DISPOSAL
☒ Dispose after 30 days
☐ Return samples
☐ Will call with instructions

ANALYSES REQUESTED

Sample ID	Lab ID	TIME	DATE	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	HOLD					Notes
HEX-1A-082007-10'	09	830	8/20/07	SOIL	1	⊗	⊗	⊗				X					⊗ - per AF
HEX-1B-082007-4'	10	835			1	✓	✓	✓				X					08/22/07
HEX-2A-082007-9'	11	840			1	Δ	Δ	Δ				X					(A)
HEX-2B-082007-4'	12	845			1	✓	✓	✓				X					Δ - per AF
HEX-3A-082007-9'	13	850			1	⊗	⊗	⊗				X					08/23/07
HEX-3B-082007-4'	14	855			1	✓	✓	✓				X					✓ - per AF
HEX-4A-082007-8'	15	900			1	⊗	⊗	⊗				X					8/23/07 2:00pm MTM
HEX-4B-082007-4'	16	910			1	✓	✓	✓				X					
HEX-5A-082007-9'	17	915			1	⊗	⊗	⊗				X					
HEX-6A-082007-9'	18	920			1	⊗	⊗	⊗				X					

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Seattle, WA 98119-2029
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Fax (206) 283-5044

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	[signature]	ALEX FLINK	EMS	8/20/07	1305
Received by:	Heather Rankin	Heather Rankin	F&BI	8/20/07	13:10
Relinquished by:					
Received by:					

FORMS\COC\COC.DOC

708262

SAMPLE CHAIN OF CUSTODY

ME 08/20/07

DO3

Page # 2 of 2

Send Report To EMS

Company ALEX FLINK & STEVE SPENCER

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. ETS 2202 BROADWAY

PO #

REMARKS

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☒ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	HOLD					Notes
HEX-7A-082007-9'	19	8/20/07	925	Soil	1							X			1		
HEX-7B-082007-4'	20	8/20/07	930	Soil	1							X					
HEX-6B-082007-4'	21	8/20/07	922	Soil	1	V	V	V									(NB 8/20/07 added in lab

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	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FLINK	EMS	8/20/07	1305
Received by:	Heather Rankin	Heather Rankin	F&B, I	8/20/07	1315
Relinquished by:					
Received by:					

Samples continued on page 1 of 1

708202

SAMPLE CHAIN OF CUSTODY

ME 08/20/07

D03 2

Page # 1 of

Send Report To EMS

Company ALEX FLINK & STEVE SPENCER

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. ETS- 2202 BROADWAY

PO #

REMARKS PLEASE SEND RESULTS VIA E MAIL TO BOTH STELE SPENCER & ALEX FLINK

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☒ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	TIME	DATE	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	Hold					Notes
HEX-1A-082007-10'	09	830	8/20/07	SOIL	1	⊗	⊗	⊗				X					⊗ - per AF
HEX-1B-082007-4'	10	835			1	✓	✓	✓				X					08/23/07
HEX-2A-082007-9'	11	840			1	△	△	△				X					(A)
HEX-2B-082007-4'	12	845			1	✓	✓	✓				X					△ - per AF
HEX-3A-082007-9'	13	850			1	⊗	⊗	⊗				X					08/23/07
HEX-3B-082007-4'	14	855			1	✓	✓	✓				X					✓ - per AF
HEX-4A-082007-8'	15	900			1	⊗	⊗	⊗				X					8/23/07 2:04pm MTH
HEX-4B-082007-4'	16	910			1	✓	✓	✓				X					
HEX-5A-082007-9'	17	915			1	⊗	⊗	⊗				X					
HEX-6A-082007-9'	18	920	↓		1	⊗	⊗	⊗				X					

ANALYSES REQUESTED

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FLINK	EMS	8/20/07	1305
Received by:	Heather Rankin	Heather Rankin	F of B, I	8/20/07	13:10
Relinquished by:					
Received by:					

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Seattle, WA 98119-2029
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Fax (206) 283-5044

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Samples received at 4 °C

708262

SAMPLE CHAIN OF CUSTODY

ME 08/20/07

Page # 2 of 2

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Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. ETS 2202 BROADWAY

PO #

REMARKS

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☒ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	HOLD					Notes
HEX-7A-082007-9'	19	8/20/07	925	Soil	1							X					
HEX-7B-082007-4'	20	8/20/07	930	Soil	1							X					
HEX-6B-082007-4'	21	8/20/07	922	Soil	1	✓	✓	✓									(NB 8/20/07 Added in lab

ANALYSES REQUESTED

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	ALEX FUNK	EMS	8/20/07	1305
Received by: Heather Rankin	Heather Rankin	F+B, I	8/20/07	1315
Relinquished by:				
Received by:				

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Seattle, WA 98119-2029
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FORMS\COC\COC.DOC

Samples received at °C

700306 CHAIN OF CUSTODY 8-23-07

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Company EMS
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City, State, ZIP
Phone # Fax #

SAMPLERS (signature)
PROJECT NAME/NO. ETS 2202 BROADWAY
PO #
REMARKS PLEASE CALL ALEX (253) 279-5777

Page # 1 of 1

TURNAROUND TIME
☐ Standard (2 Weeks)
☒ RUSH
Rush charges authorized by:

SAMPLE DISPOSAL
☐ Dispose after 30 days
☐ Return samples
☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	ANALYSES REQUESTED: TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	Notes
HEX-FL1-082207-10'	01	8/22	1140	Soil	1	X	X	X				
HEX-FL2-082207-10'	02	8/22	1150	"	1	X	X	X				
HEX-FL3-082307-10'	03	8/23	0835	"	1	X	X	X				
HEX FL4-082307-10'	04	8/23	0850	"	1	X	X	X				
HEX FL5-082307-10'	05	8/23	0900	"	1	X	X	X				
FL6-082307-10'	06	8/23	1130	"	1	X	X	X				

Friedman & Bruya, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Fax (206) 283-5044

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FLINK	EMS	8/23/07	1pm
Received by:		S. OSBORN	F&B, Inc	8/23/07	
Relinquished by:					
Received by:					

FORMS\COC\COC.DOC

Samples received at 6 °C

708334

SAMPLE CHAIN OF CUSTODY

ME 08/27/07 CEB

Page # 1 of 1

Send Report To STEVE SPENCER & ALEX FLINK

Company EMS

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. ETS 2202 Broadway

PO #

REMARKS

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☐ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

	Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	Notes
☆	FL7-082707-10	01	8/27	0805	SOIL	1	X	X	X				
	8A-082707-10'	02	8/27	0800		1	X	X	X				
	8B-082707-4'	03	8/27	0755		1	X	X	X				
	9A-082707-10	04	8/27	0845		1	X	X	X				
	9B-082707-5	05	8/27	0850		1	X	X	X				
☆	FL8-082707-10	06	8/27	1100		1	X	X	X				
	10A-082707-8.5'	07	8/27	1100		1	X	X	X				
	10B-082707-4'	08	8/27	1105		1	X	X	X				

Friedman & Bruya, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Fax (206) 283-5044

FORMS C\COC.DOC

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FLINK	EMS	8/27/07	14:20
Received by:		Eric Young	FEL	8/27/07	14:20
Relinquished by:					
Received by:					

708.07

SAMPLE CHAIN OF CUSTODY

ME 08/28/07

DL2

Page # 1 of 1

Send Report To STEVE SPENCER & ALEX FUNK

Company EMS

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO.: EMS - 2202 Broadway

PO #

REMARKS

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☒ RUSH
- Rush charges authorized by:

SAMPLE DISPOSAL
- ☐ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

	Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS	Notes
★	FL9-082807-10	01	8/28	0745	Soil	1	X	X	X				
★	FL10-082807-10	02		1120		1	X	X	X				
	11A-082807-10	03		1015		1	X	X	X				
	11B-082807-4'	04		1020		1	X	X	X				
★	12A-082807-10'	05		1115		1	X	X	X				
★	12B-082807-4'	06		1110		1	X	X	X				

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:	ALEX FUNK	EMS	8/28	1515
Received by:	Brad Bonsen	F2 BF	8/28/07	1515
Relinquished by:				
Received by:				

Friedman & Bruya, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Fax (206) 283-5044

FORMS\COC\COC.DOC

Samples received at 8 °C

708370

SAMPLE CHAIN OF CUSTODY

ME 08/29/07

VSI/1 001 1

Page # 1 of 1

Send Report To STEVE SPENCER & ALEX FUNK

Company EMS

Address

City, State, ZIP

Phone # Fax #

SAMPLERS (signature)

PROJECT NAME/NO. EDS - 2202 BROADWAY

PO #

REMARKS

* RUSH - CALL ALEX ASAP W/ ANALYTICAL 253-529-5770

TURNAROUND TIME
- ☐ Standard (2 Weeks)
- ☒ RUSH * * *

Rush charges authorized by:

SAMPLE DISPOSAL
- ☒ Dispose after 30 days
- ☐ Return samples
- ☐ Will call with instructions

Sample ID	Lab ID	Date	Time	Sample Type	# of containers	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260	SVOCs by 8270	HFS						Notes
13A-082907-4	01A-E	8/29	1020	SOIL	5	X	X	X									
13B-082907-9	02A-E	"	1045	"	5	X	X	X									
FL11-082907-10	03A-E	"	1030	"	5	X	X	X									
				SOIL	5												

Friedman & Bruya, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282
Fax (206) 283-5044

FORMS\COC\COC.DOC

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by:		ALEX FUNK	EMS	8/29/07	1300
Received by:					
Relinquished by:					
Received by:		V. INT	FBI	8/29/07	13:00

Samples received at 15 °C

Attachment D

DEPARTMENT OF ECOLOGY FORMS & SUBMITTLES

UST 30 DAY NOTICE
UST CLOSURE AND SITE ASSESSMENT NOTICE
UST SITE ASSESSMENT CHECKLIST

Attachment D

ems
Environmental Services

WASHINGTON STATE DEPARTMENT OF ECOLOGY

UNDERGROUND STORAGE TANK
Closure and Site Assessment Notice

FOR OFFICE USE ONLY
Site ID #: _____
Owner ID #: _____

See back of form for instructions

Please ✓ the appropriate box(es)
☐ Temporary Tank Closure ☐ Change-In-Service ☐ Permanent Tank Closure ☐ Site Check/Site Assessment

Site Information

Site ID Number: NA
(Available from Ecology if the tanks are registered)
Site/Business Name: SJC Property LLC

Site Address: 2202 Broadway

City/State: Everett, Washington
Zip Code: Telephone NA

Owner Information
(This form will be returned to this address)

UST Owner/Operator: SJC Property LLC
Mailing Address : 1617 5TH AVE N
S
P.O. Box
City/State: SEATTLE, WA
Zip Code: 98109 Telephone 206 285-6780

Owners Signature Thomas Chang

Tank Closure/Change-In-Service Company

Service Company: Environmetnal Tank Service
Certified Supervisor: Jesus Vasquez
Decommissioning Certification No. 5269244-U2
Supervisor's Signature _____ Date _____
Address: 3260 B Street NW Suite E
Street: Auburn Washginton 98001 Telephone (253) 833-4375

Site Check/Site Assessor

Certified Site Assessor: Deanna Donovan / Jim Coppernoll

1142 Broadway Suite 230 (Street) PO Box 153 (P.O. Box)
Tacoma (City) Washignton (State) 98333 (Zip Code) Telephone (253) 921-7059

Tank Information

Tank ID	Closure Date	Closure Method	Tank Capacity	Substance Stored
UST 01	August 12	Removal	1000 gallon	Gasoline/Diesel/WO
UST 02	August 12	Removal	1000 gallon	Gasoline/Diesel/WO
UST 03	August 12	Removal	1000 gallon	Gasoline/Diesel/WO
UST 04	August 15	Removal	550 gallon	Gasoline/Diesel/WO
UST 05	August 15	Removal	550 gallon	Gasoline/Diesel/WO
UST 06	August 15	Removal	550 gallon	Gasoline/Diesel/WO

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.

☒ Yes ☐ No
If contamination is present, has the release been reported to the appropriate regional office?

To receive this document in an alternative format, contact the TOXICS CLEANUP PROGRAM at 1-800-826-7716 (VOICE) OR (360) 407-6006 (TDD).

ECY 020-94 (Rev. 6-99)

Instructions

AFTER COMPLETING THIS FORM. RETURN TO:

TOXICS CLEANUP PROGRAM
DEPARTMENT OF ECOLOGY
P.O. BOX 47655
OLYMPIA, WA 98504-7655

Please Read Carefully

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 and Owner Information

Fill in the site and owner information. Include the Ecology site number, if known; also, be sure to provide telephone numbers so that any problems can be resolved quickly. **The tank owner MUST sign this form.**

Tank Closure/Change-In-Service Company and Site Check/Site Assessor

List the closure company and fill in the site assessor information for permanent closure or change-in-service. Ask to see the closure company supervisor's IFCI Certification and make sure that the certified supervisor signs this form.

Please note: Individuals performing services MUST be certified by the International Fire Code Institute (IFCI), or other nationally recognized association by which they demonstrate appropriate knowledge pertaining to USTs or have passed another qualifying exam approved by the Department.

Tank Information and Contamination Present at Time of Closure

Please fill in the tank information requested using tank ID numbers previously reported to Ecology. In the column entitled "Closure Method," indicate what manner of closure was used, such as closure in place or removal. Check the appropriate box(es) indicating if contamination is present and has been reported. Contamination found or suspected at the site must be reported to the appropriate Ecology regional office within 24 hours [see below for telephone numbers]. **If contamination is confirmed, a site characterization report must be submitted to the regional office within 90 days; if contamination is not confirmed, then this form, a site assessment checklist, and a site assessment report must be submitted to the above address within 30 days.**

Central	Eastern	Southwest	Northwest
(509) 574-2490 (voice)	(509) 456-2926 (voice)	(360) 407-6300 (voice)	(425) 649-7000 (voice)
(509) 454-7673 (TDD)	(509) 458-2055 (TDD)	(360) 407-6306 (TDD)	(425) 649-4259 (TDD)

The following tanks are exempt from notification requirements:

- Farm or residential tanks, 1,100 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 (Message).

WASHINGTON STATE DEPARTMENT OF ECOLOGY

UNDERGROUND STORAGE TANK
Site Check/Site Assessment Checklist

FOR OFFICE USE ONLY
Site #:_____
Owner #: _____

INSTRUCTIONS

When a release has not been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person certified by IFCI or a Washington registered professional engineer who is competent, by means of examination, experience, or education, to perform site assessments. **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 information 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
PO Box 47655
Olympia WA 98504-7655

SITE INFORMATION

Site ID Number (Available from Ecology if the tanks are registered): Not Registered
Site/Business Name: SJC PROPERTY LLC
Site Address: 2202 Broadway (Street) Telephone: NA
Everett (City) Washington (State) (Zip Code)

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
UST 1 Through 3	1000 Gallons	Gasoline / Diesel / Waste Oil
UST 4 Through 6	550 Gallons	Gasoline / Diesel / Waste Oil

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.
XXXXX 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 a vicinity map.	X	
2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)	X	
3. A summary of UST system data is provided. (see Section 3.1.)	X	
4. The soils characteristics at the UST site are described. (see Section 5.2)	X	
5. Is there any apparent groundwater in the tank excavation?	X	
6. A brief description of the surrounding land use is provided. (see Section 3.1)	X	
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.	X	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	X	
- groundwater samples distinguished from soil samples (if applicable)		NA
- samples collected from stockpiled excavated soil	X	
- tank and piping locations and limits of excavation pit	X	
- adjacent structures and streets	X	
- approximate locations of any on-site and nearby utilities	X	
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)	X	
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.	X	
11. Any factors that may have compromised the quality of the data or validity of the results are described.	NA	

12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.	*X*	

SITE ASSESSOR INFORMATION

Jim Coppernoll
Person registered with Ecology

Environmental Management Servicers, LLC
Firm Affiliated with

Business Address: 1142 Broadway, Suite 230
Street

Telephone: 253-238-9270

Tacoma
City

WA
State

98421
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.

09/24/2007
Date

Signature of Person Registered with Ecology

Attachment E

DECOMMISSIONING AND DISPOSAL CERTIFICATION

UST DECOMMISSIONING CERTIFICATION
UST DISPOSAL CERTIFICATION
PCS DISPOSAL RECEIPTS

Attachment E

ems
Environmental Services
www.emsgroupllc.com

ets

tank services • site remediation
waste disposal

(Underground Storage Tank)
Contr # ENVIR-TS094PU

This is a statement (certificate) of UST (Underground Storage Tank) Decommissioning. Environmental Tank Service, Inc. is a corporation licensed and insured in the State of Washington. Its primary service is tank decommissioning. Environmental Tank Service, Inc. issues this certificate for the work identified and performed at the below address. Environmental Tank Service, Inc. states this decommissioning has occurred following local rules and regulations and as defined in the Uniform Fire Code and Washington Administrative Code.

Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-23-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 1600 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

ICC Tank Decommissioner

ets

tank services • site remediation
waste disposal

(Underground Storage Tank)
Contr # ENVIR-TS094PU

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Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-28-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 600 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

ICC Tank Decommissioner

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waste disposal

(Underground Storage Tank)
Contr # ENVIR-TS094PU

This is a statement (certificate) of UST (Underground Storage Tank) Decommissioning. Environmental Tank Service, Inc. is a corporation licensed and insured in the State of Washington. Its primary service is tank decommissioning. Environmental Tank Service, Inc. issues this certificate for the work identified and performed at the below address. Environmental Tank Service, Inc. states this decommissioning has occurred following local rules and regulations and as defined in the Uniform Fire Code and Washington Administrative Code.

Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-24-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 2000 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

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(Underground Storage Tank)
Contr # ENVIR-TS094PU

This is a statement (certificate) of UST (Underground Storage Tank) Decommissioning. Environmental Tank Service, Inc. is a corporation licensed and insured in the State of Washington. Its primary service is tank decommissioning. Environmental Tank Service, Inc. issues this certificate for the work identified and performed at the below address. Environmental Tank Service, Inc. states this decommissioning has occurred following local rules and regulations and as defined in the Uniform Fire Code and Washington Administrative Code.

Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-27-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 2000 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

ICC Tank Decommissioner

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(Underground Storage Tank)
Contr # ENVIR-TS094PU

This is a statement (certificate) of UST (Underground Storage Tank) Decommissioning. Environmental Tank Service, Inc. is a corporation licensed and insured in the State of Washington. Its primary service is tank decommissioning. Environmental Tank Service, Inc. issues this certificate for the work identified and performed at the below address. Environmental Tank Service, Inc. states this decommissioning has occurred following local rules and regulations and as defined in the Uniform Fire Code and Washington Administrative Code.

Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-29-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 2000 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

ICC Tank Decommissioner

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waste disposal

(Underground Storage Tank)
Contr # ENVIR-TS094PU

This is a statement (certificate) of UST (Underground Storage Tank) Decommissioning. Environmental Tank Service, Inc. is a corporation licensed and insured in the State of Washington. Its primary service is tank decommissioning. Environmental Tank Service, Inc. issues this certificate for the work identified and performed at the below address. Environmental Tank Service, Inc. states this decommissioning has occurred following local rules and regulations and as defined in the Uniform Fire Code and Washington Administrative Code.

Name Thomas Chang
Address 2202 Broadway
City/State/Zip Everett, WA

Decommission Date 8-22-07
UST Issue Date 9-25-07
Permit N/A
Tank Size 550 gallon
Decommissioning Removal

*Type of Decommissioning

Removal means the tank was excavated and removed from the property
Foam means the tank was pumped of contents, triple rinsed and filled with 2lb density polyurethane foam.
Slurry means the tank was pumped of contents, triple rinsed and filled with a cement/slurry mixture.
Pump/Triple Rinse/Cap means the tank was pumped of contents, triple rinsed and capped empty.
Tank Pickup means a tank was removed from the property.

P.A. Beal

ICC Tank Decommissioner

UST USTONE Cert# «Invoice_»

Certificate of Weight

Issued under authority of City of Seattle Ord. 7.04.580

SEATTLE IRON & METALS CORP.

601 South Myrtle Street Seattle, WA 98108 206-682-0040

Everett (Chang)
2 Tanks

Date 08 17 07 1:44 PM

Ticket # 480075

Weighed for: Enviro

Driver: On Off

Commodity	Price		
Sg	60	Gross lbs.	27240 lb
		Tare lbs.	22660 lb
		Net lbs.	4580 lb
	PAID		

AUG 17 2007

I, 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

KS100 (7/99)

ORIGINAL

Certificate of Weight

Issued under authority of City of Seattle Ord. 7.04.580

SEATTLE IRON & METALS CORP.

601 South Myrtle Street Seattle, WA 98108 206-682-0040

Chang

Date 08 30 07 11:15 AM

Ticket # 481978

Weighed for: Enviro

PAID
AUG 30 2007
SEATTLE IRON & METALS CORP.

Commodity	Price		Driver: On	Off
		Gross lbs.	23900 lb	
			20340 lb	
		Tare lbs.	3560 lb	
		Net lbs.		

the undersigned, certify that the weights indicated hereon are ue and correct and do hereby impress the seal of the above censed city weighmaster in authentication thereof.

Weighed by _____

Licensed City Weigher

100 (7/99)

ORIGINAL

PRS Group, Inc.

ENTRY LOG FOR NON-HAZARDOUS ITEMS

3003 Taylor Way
Tacoma, WA 98421
Phone: (253)383-4175 - Fax: (253)383-4531

Log #: 21169

Date: 8/17/2007	**Carrier:** ENVRIO TANK	**Vehicle #:** 27
Drivers Signature: Matt	**Plant Employee:** Rkb	**Time:** 2:56:03 PM

% Water: 65%	**Ph:** 9	**Flash:** >140*
	Tank #: 3A	**Chlor:** <1000ppm

Generator Name	Profile #	Work Order, BOL, Or Manifest #	Used Oil	Spent Antifreeze	Used Oil Filters	Gasoline, Fuel	Waste Water	Solids	Grease	Absorbents	Water Soluble	Other
Thomas Chang	1234						800g					

PRS Group, Inc.

ENTRY LOG FOR NON-HAZARDOUS ITEMS

3003 Taylor Way
Tacoma, WA 98421
Phone: (253)383-4175 - Fax: (253)383-4531

Log #: 21230

Date: 8/22/2007	**Carrier:** ENVIRO TANK	**Vehicle #:** 27
Drivers Signature: Matt	**Plant Employee:** Rkb	**Time:** 2:27:41 PM

% Water: 85%	**Ph:** 8	**Flash:** >140*
	Tank #: 4B	**Chlor:** <1000ppm

Generator Name	Profile #	Work Order, BOL, Or Manifest #	Used Oil	Spent Antifreeze	Used Oil Filters	Gasoline, Fuel	Waste Water	Solids	Grease	Absorbents	Water Soluble	Other
Everett/Broadway /Downtown	Onfile						800g					
(Charg)												

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PRS Group, Inc.
3003 Taylor Way • Tacoma, WA 98421 • (253) 383-4175

Shipper No. _____

Invoice 5006

Date 8/27/07

Consignee: PRS
Street 3003 Taylor Way
City Tacoma State WA Zip 98421

FROM:
Shipper:
Street 2202 Broadway
City Everett State WA Zip

ROUTE

Vehicle Number

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Name, Hazard Class, Identification Number (UN or NA) per 172.101, 172.202, 172.203	TOTAL QUANTITY Weight, Volume, Gallons, etc.	PRICE PER UNIT	TOTAL $
1 TT		Material not Regulated by USDOT OR USEPA (Wastewater)			
		EMERGENCY RESPONSE GUIDE ON BOARD TRUCK			

PLACARDS TENDERED: YES ☐ NO ☒

IN CASE OF AN EMERGENCY, SPILL OR LEAK USE EMERGENCY RESPONSE GUIDE #

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

_____ Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ETS
PER
RECEIVED BY
DATE

CARRIER *PRS Group, Inc.*
PER
DATE

white - OFFICE yellow - CUSTOMER pink - OFFICE gold - BOOK

4050

070523
1306

Pro-Vac
Clean Service and Tele-Scan

5052 - 112TH STREET E. · PUYALLUP, WASHINGTON 98373
(253) 435-4328 · (206) 767-2610 · FAX (253) 435-5788

Date 8-27-07

Customer Environmental Tank Svc Inc

Address 3260 B ST N.W. Suite E.

City, State, Zip Auburn WA 98001 Phone

Travel To Site			Travel To Shop		
Start 9:45	Stop 11:00	Total	Start	Stop	Total

☐ MAINLINE ☐ LAUNDRY ☐ PUMP REPAIR ☐ STORM
☐ SINK ☐ FLOORDRAIN ☐ JETTING ☐ SEWER
☐ TUB ☐ CAMERA ☐ SERVICE CALL ☐ E.T.
☐ TOILET ☐ PLUMBING ☐ OIL/WATER SEP ☐ D/C

Ser. by Pers.	Check	Cash	Charge	Out
Dave 1140			9:45	

PRODUCTS / SERVICES	UNIT PRICE	TOTAL AMOUNT
TRAVEL TO SITE WITH		
WATER		
Dump out & start to		
Clean Bunker Tank		
Finish 8-28-07		
Dump out off site		
PRS (1400 gals)		
SUBTOTAL		
TAX		
TOTAL		

Signature

TERMS: NET 30 DAYS. 1½% PER MONTH DELINQUENCY CHARGE ON PAST DUE ACCOUNTS.

CUSTOMER

Everett

PRO-VAC

B.O.L. # 12192

SHIPPING PAPER

EVERETT

DELIVERY DATE: 8-27-07	JOB #: 070827-006

SHIPPER / CUSTOMER: Environmental Tank Svc	POINT OF CONTACT:
ADDRESS: 501 1st Ave	PHONE #:
CITY, STATE, ZIP: Seattle WA	
CARRIER / TRANSPORTER: PROVAC	PHONE #: 253 435-4328
CONSIGNEE / FACILITY: PRS-GROUP	POINT OF CONTACT: Gary Smith
ADDRESS: 3003 Taylor way	PHONE #: 253 383-4175
CITY, STATE, ZIP: Tacoma, WA. 98421	

HM	US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	Containers No.	Type	Total Quantity	UOM	COLOR	pH
A	material not regulated by DOT off/spec/fuel	001	TT				
C							
D							

Special Handling Instruction and Additional Information:

profile #1204

Placards Provided YES ______ NO ✓

SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway, vessel, and rail according to applicable international and national government regulations.

	SIGNATURE	MONTH	DAY	YEAR
(SHIPPER) PRINT OR TYPE NAME: X Jesus F. Vasquez	[signature]	8	27	07
(CARRIER/TRANSPORTER) PRINT OR TYPE NAME: David Olson	X [signature]	8	27	07
CONSIGNEE/FACILITY) PRINT OR TYPE NAME	X			

SHIPPER

PRS Group, Inc.

ENTRY LOG FOR NON-HAZARDOUS ITEMS

3003 Taylor Way
Tacoma, WA 98421
Phone: (253)383-4175 - Fax: (253)383-4531

Log #: 21308

Date: 8/28/2007	**Carrier:** ETS	**Vehicle #:** 20
Drivers Signature:	**Plant Employee:** Josh	**Time:** 1:42:50 PM

			% Water: 80%			**Ph:** 7			**Flash:** >140*			
						Tank #: 2A			**Chlor:** <1000ppm			
Generator Name	**Profile #**	**Work Order, BOL, Or Manifest #**	**Used Oil**	**Spent Antifreeze**	**Used Oil Filters**	**Gasoline, Fuel**	**Waste Water**	**Solids**	**Grease**	**Absorbents**	**Water Soluble**	**Other**
Everett	1234						400g					

PRS Group, Inc.

ENTRY LOG FOR NON-HAZARDOUS ITEMS

3003 Taylor Way
Tacoma, WA 98421
Phone: (253)383-4175 - Fax: (253)383-4531

Log #: 21420

Date: 9/6/2007	**Carrier:** ETS	**Vehicle #:** 10
Drivers Signature:	**Plant Employee:** Josh	**Time:** 9:54:47 AM

% Water: 50%	**Ph:** 7	**Flash:** >140*
	Tank #: 11A	**Chlor:** <1000ppm

Generator Name	Profile #	Work Order, BOL, Or Manifest #	Used Oil	Spent Antifreeze	Used Oil Filters	Gasoline, Fuel	Waste Water	Solids	Grease	Absorbents	Water Soluble	Other
Everett-Chang	1234						300g					

Ticket #

Rinker MATERIALS

Northwest Division

1875245095

P.O. BOX 2037, EVERETT, WA 98213 • (425) 355-2111

Date	Plant	Plant Desc	Ticket Time
9/18/2007	1875	Everett Aggregate	7:57:08AM

Project #	Job #	PO #	Zone	Map ID
40654813	TO EVERETT SOIL REME	VERBAL-DEE		

Customer #	Sold to	Truck #
CASH1875	EVERETT AGG TRANS LA	

Delivery Address

DEL75:2202 BROADWAY EVERETT WA 98213-0037

TO EVERETT SOIL REMEDIATION

Weighmaster: RINKER MATERIALS

Instructions

DEE 253 833 4375

??? TT G/BORROW

	LB	Metric	Ton
Gross	105,260	47.75	52.62
Tare	42,520	19.29	21.26
Net	62,740	28.46	31.37

31.37 TON 31.37 1 1103930 GRAVEL BORROW

SUBTOTAL

0.00

The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A $40.00 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Standby

Time ______________ Initials ______________

PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY IS TO BE MADE INSIDE CURB LINE)

Dear Customer, The driver of this truck is presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc. by the delivery of this material, and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

SIGNED

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGES CAUSED WHEN DELIVERING INSIDE CURB LINE

LOAD RECEIVED BY:

X ______________________

CUSTOMER SIGNATURE

0528971

CUSTOMER COPY

Ticket #

Rinker
MATERIALS
Northwest Division

1875245117

P.O. BOX 2037, EVERETT, WA 98213 • (425) 355-2111

Date	Plant	Plant Desc	Ticket Time
9/18/2007	1875	Everett Aggregate	9:00:22AM

Project #	Job #	PO #	Zone	Map ID
40654918	TO EVERETT SOIL REME	VERBAL-DEE		

Customer #	Sold to	Truck #
CASH1875	EVERETT AGG. TRANS. & LA	RA20701

Delivery Address: DEL75.2202 BROADWAY EVERETT WA 98212-0027

TO EVERETT SOIL REMEDIATION

Hauler/Truck Description

Weighmaster: P. RINKER MATERIALS

Instructions

DEE 253 332 4375

??? TT G/BORROW

	LB	Metric	Ton
Gross	104,040	47.19	52.02
Tare	42,520	19.29	21.26
Net	61,520	27.90	30.76

30.76 TON 62.13 2 1182900 GRAVEL BORROW

SUBTOTAL

??? .57 0.00

The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A $40.00 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Standby Time ______________ Initials __________

PROPERTY DAMAGE RELEASE (TO BE SIGNED IF DELIVERY IS TO BE MADE INSIDE CURB LINE)

Dear Customer: The driver of this truck is presenting this RELEASE to you for your signature is of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if he places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc. by the delivery of this material and that you also agree to help him remove mud from the wheels of his vehicle so that he will not litter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

SIGNED

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGES CAUSED WHEN DELIVERING INSIDE CURB LINE

LOAD RECEIVED BY:

X [signature]

CUSTOMER SIGNATURE

0528993

CUSTOMER COPY

Rinker MATERIALS

Nevada Division
Associated Sand & Gravel

INVOICE

Date	09/18/2007
Invoice No.	9413798776
Reference No.	

DETAIL IDENTICAL TO MAILED COPY

Terms: Cash
Discount Amount: 0.00
Payment Due On: 09/18/2007
Job No.:
Legal Address: 2202 BROADWAY
Customer Job No.: CHANG PROPERTY
Account Number:

ENVIRONMENTAL TANK SERVICE
2202 BROADWAY
EVERETT, WA 98213-0037

Rinker Materials
PO Box 2037
Everett,WA 98213-0037

Remit To:

RINKER MATERIALS
PO BOX 73261
CHICAGO, IL 60673-3261

For All Inquiries Call: 800-355-2772

Sign up to view your invoices on line today! Contact your local Rinker Materials representative or visit www.myrinker.com

PO Number	Delivery Address	City	Zip Code
[redacted]			

VERBAL-DEE DEL76:2202 BROADWAY EVERETT 98213-0037

09/18/2007 8035851538 1876031164 1183951 TRUCK RENTAL WITH TRAILER 2.250 H 120.00 1 H 2.250 270.00 0.00

PO Subtotal: 0.000 Yards 0.000 Tons 270.00 Material 0.00 Freight 0.00 Other 0.00 Tax 270.00 Total

Yards	Tons	Freight Total	Other	Sales Tax Total	Invoice Total
0.000	0.000	0.00	0.00	0.00	270.00

PAGE # 1

This Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties), as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.

8/15/2007 - 8/28/2007

Rinker Materials West LLC

Ticket Listing By Truck

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

AUG-28-2007 15:32 Void P.01

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1876029919	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1875-2,EVERETT GENERIC	24,520	18.04	Ton
1	Ticket(s)	1875-2,EVERETT GENERIC					18.04	
1876029954	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	13.87	Ton
1876029968	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	14.00	Ton
1876029978	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	15.63	Ton
1876030000	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	11.82	Ton
1876030002	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	1876-2,EVERETT SOIL GENERIC	0	20.25	Ton
1876030013	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	11.72	Ton
1876030020	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	13.90	Ton
1876030032	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	9.92	Ton
1876030039	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	11.08	Ton
1876030044	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	13.72	Ton
1876030051	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	1876-2,EVERETT SOIL GENERIC	0	22.75	Ton
1876030063	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	14.35	Ton
1876030081	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	12.05	Ton
1876030091	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	12.59	Ton
1876030097	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	12.84	Ton
1876030101	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	15.55	Ton
1876030116	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	15.37	Ton
1876030121	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	13.92	Ton
1876030129	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	15.49	Ton

Rinker Materials West LLC

Ticket Listing By Truck

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit	
1876030144	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	15.35	Ton	
1876030150	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	16.56	Ton	
1876030158	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	14.41	Ton	
1876030167	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	12.64	Ton	
1876030176	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	14.39	Ton	
1876030193	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	1876-2,EVERETT SOIL GENERIC	24,540	14.95	Ton	
25	Ticket(s)	**1876-2,EVERETT SOIL GENERIC**				316.12	359.12		
1876029922	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT,BAXTER DAUGHTERS	0	0.00	Ton	V
1	Ticket(s)	**BDT,BAXTER DAUGHTERS**					0.00		
1876029925	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	15.22	Ton	
1876029933	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	16.73	Ton	
1876029955	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	12.98	Ton	
1876029969	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.75	Ton	
1876029984	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.08	Ton	
1876030001	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	11.71	Ton	
1876030010	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	15.79	Ton	
1876030017	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	12.24	Ton	
1876030027	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	16.16	Ton	
1876030034	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	12.03	Ton	
1876030043	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.17	Ton	
1876030048	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.23	Ton	

Rinker Materials West LLC

Ticket Listing By Truck

AUG-28-2007 15:34

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit	Void
1876030067	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.17	Ton	
1876030085	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.19	Ton	
1876030094	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.52	Ton	
1876030099	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	12.77	Ton	
1876030102	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.60	Ton	
1876030114	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.26	Ton	
1876030119	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	13.46	Ton	
1876030127	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.58	Ton	
1876030133	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	15.61	Ton	
1876030139	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.29	Ton	
1876030147	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	17.38	Ton	
1876030152	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	12.10	Ton	
1876030156	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	41.22	Ton	
1876030166	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	15.30	Ton	
1876030198	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	BDT3T,BEN DAVIS TRUCKING	24,640	14.65	Ton	
27	Ticket(s)	BDT3T,BEN DAVIS TRUCKING					407.99		
1876029920	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.65	Ton	
1876029932	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	16.82	Ton	
1876029953	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.50	Ton	
1876029964	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.56	Ton	
1876029973	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.35	Ton	

P.03

Rinker Materials West LLC

Ticket Listing By Truck

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1876030007	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	13.81	Ton
1876030016	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.65	Ton
1876030025	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	17.49	Ton
1876030033	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	10.38	Ton
1876030042	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.09	Ton
1876030046	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	11.94	Ton
1876030066	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	13.59	Ton
1876030083	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	13.51	Ton
1876030092	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.92	Ton
1876030100	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.30	Ton
1876030103	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	17.14	Ton
1876030105	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	N124,NOBACH TOPSOIL	0	18.50	Ton
1876030110	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	17.73	Ton
1876030117	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.62	Ton
1876030122	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	16.44	Ton
1876030130	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.79	Ton
1876030135	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	16.08	Ton
1876030140	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	16.82	Ton
1876030148	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.44	Ton
1876030151	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.44	Ton
1876030169	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	14.28	Ton

Rinker Materials West LLC

Ticket Listing By Truck

AUG-28-2007 15:37 Void P.05

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1876030177	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	15.45	Ton
1876030190	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	10.85	Ton
28	Ticket(s)	N124,NOBACH TOPSOIL				403.64	422.14	
1876030118	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	18.95	Ton
1876030125	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	17.70	Ton
1876030131	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	18.07	Ton
1876030138	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	17.21	Ton
1876030141	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	20.81	Ton
1876030149	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	18.26	Ton
1876030155	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	16.23	Ton
1876030164	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	R168,RINKER MATERIALS	0	29.50	Ton
1876030165	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	16.31	Ton
1876030170	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	16.58	Ton
1876030178	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	17.54	Ton
1876030194	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	16.10	Ton
12	Ticket(s)	R168,RINKER MATERIALS				193.46	223.26	
1876029837	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168T,RINKER MATERIALS	37,640	✓ 35.33	Ton
1876029841	40654390	DEL76:2202 BROADWAY	1183951	TRUCK RENTAL WITH TRAI	R168T,RINKER MATERIALS	0	4.50	Ton
2	Ticket(s)	R168T,RINKER MATERIALS					39.83	
1876029860	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	R177S,RINKER MATERIALS	0	9.50	Ton
1	Ticket(s)	R177S,RINKER MATERIALS					9.50	

Rinker Materials West LLC

Ticket Listing By Truck

AUG-28-2007 15:37 Void P.06

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1876029807	40654390	2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R178T,RINKER MATERIALS	42,520	29.57	Ton
1876029812	40654390	2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R178T,RINKER MATERIALS	42,520	31.66	Ton
1876029819	40654390	2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R178T,RINKER MATERIALS	42,520	33.83	Ton
1876029824	40654390	2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R178T,RINKER MATERIALS	42,520	28.04	Ton
1876029828	40654390	2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R178T,RINKER MATERIALS	42,520	25.57	Ton
1876029831	40654390	2202 BROADWAY	1183951	TRUCK RENTAL WITH TRAI	R178T,RINKER MATERIALS	0	7.25	Ton
6	Ticket(s)	R178T,RINKER MATERIALS				148.67	155.92	
1876029850	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	SW10,SUREWOULD TRUCKING	34,980	15.50	Ton
1	Ticket(s)	SW10,SUREWOULD TRUCKING					15.50	
104	Ticket(s)						1,651.30	

Rinker Materials West LLC

Ticket Listing By Truck

1876 Soil Remediation

CASH1876 EVERETT SOIL REMEDIATION

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1876030308	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	N124,NOBACH TOPSOIL	25,460	17.61	Ton
1	Ticket(s)	N124,NOBACH TOPSOIL					17.61	
1876030310	40654390	DEL76:2202 BROADWAY	1192508	CLASS 3 SOIL DUMP-TON	R168,RINKER MATERIALS	24,100	15.68	Ton
1876030349	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	R168,RINKER MATERIALS	0	19.00	Ton
1876030482	40654390	DEL76:2202 BROADWAY	1183948	TRUCK RENTAL NO TRAILE	R168,RINKER MATERIALS	0	16.25	Ton
3	Ticket(s)	R168,RINKER MATERIALS					50.93	
4	Ticket(s)						68.54	

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1875242052	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.46	Ton
1875242068	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	14.63	Ton
1875242142	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.14	Ton
1875242170	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.56	Ton
1875242192	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.82	Ton
1875242220	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.13	Ton
1875242240	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.29	Ton
1875242255	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.20	Ton
1875242343	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.11	Ton
1875242369	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.08	Ton
1875242640	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.47	Ton
1875242657	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.80	Ton
1875242721	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.38	Ton
1875242745	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.04	Ton
1875242774	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.66	Ton
1875242799	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.41	Ton
1875242818	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	1876-2,EVERETT SOIL GENERIC	24,540	12.49	Ton
17	Ticket(s)	1876-2,EVERETT SOIL GENERIC					212.67	
1875241970	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.36	Ton
1875241989	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.60	Ton
1875242012	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.24	Ton

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit	Void
1875242054	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.01	Ton	
1875242069	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.51	Ton	
1875242137	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	13.85	Ton	
1875242160	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.31	Ton	
1875242183	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.20	Ton	
1875242198	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.67	Ton	
1875242232	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	15.14	Ton	
1875242245	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.94	Ton	
1875242354	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.69	Ton	
1875242375	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.13	Ton	
1875242495	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.15	Ton	
1875242521	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.18	Ton	
1875242538	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.61	Ton	
1875242562	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.90	Ton	
1875242590	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.70	Ton	
1875242639	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.80	Ton	
1875242669	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	BDT3T,BEN DAVIS TRUCKING	24,640	13.03	Ton	
1875242694	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	BDT3T,BEN DAVIS TRUCKING	24,640	11.11	Ton	
1875242702	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.70	Ton	
1875242728	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.46	Ton	
1875242769	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	BDT3T,BEN DAVIS TRUCKING	24,640	9.39	Ton	

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1875242783	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.55	Ton
1875242801	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	BDT3T,BEN DAVIS TRUCKING	24,640	14.85	Ton
1875242829	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	BDT3T,BEN DAVIS TRUCKING	24,640	10.30	Ton
27	Ticket(s)	BDT3T,BEN DAVIS TRUCKING					377.38	
1875241964	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.76	Ton
1875242005	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.81	Ton
1875242022	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.63	Ton
1875242044	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.52	Ton
1875242062	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.38	Ton
1875242076	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.77	Ton
1875242156	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.49	Ton
1875242181	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.60	Ton
1875242227	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.80	Ton
1875242244	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.00	Ton
1875242353	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.53	Ton
1875242371	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.64	Ton
1875242455	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.56	Ton
1875242503	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.60	Ton
1875242522	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.97	Ton
1875242550	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.17	Ton
1875242645	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.48	Ton

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1875242662	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.12	Ton
1875242683	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.96	Ton
1875242710	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.46	Ton
1875242735	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.92	Ton
1875242766	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.71	Ton
1875242793	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	N124,NOBACH TOPSOIL	25,460	9.35	Ton
1875242803	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.07	Ton
1875242826	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.12	Ton
25	Ticket(s)	N124,NOBACH TOPSOIL					362.82	
1875241985	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124T,NOBACH TOPSOIL	15,320	19.70	Ton
1875242196	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124T,NOBACH TOPSOIL	15,320	19.67	Ton
2	Ticket(s)	N124T,NOBACH TOPSOIL					39.37	
1875241598	40654918	DEL75:2202 BROADWAY	1184344	OTHER MATERIAL DUMPED	R168,RINKER MATERIALS	24,100	15.18	Ton
1875241606	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.37	Ton
1875242473	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.42	Ton
1875242488	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.17	Ton
1875242510	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.59	Ton
1875242525	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.82	Ton
1875242556	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.38	Ton
1875242687	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.50	Ton
1875242719	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.77	Ton

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit	Void
1875242741	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.63	Ton	
1875242767	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.65	Ton	
1875242795	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.52	Ton	
1875242813	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.57	Ton	
13	Ticket(s)	R168,RINKER MATERIALS					201.57		
1875241318	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168T,RINKER MATERIALS	37,640	33.84	Ton	
1875241343	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168T,RINKER MATERIALS	37,640	32.98	Ton	
2	Ticket(s)	R168T,RINKER MATERIALS					66.82		
1875241581	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	R177S,RINKER MATERIALS	0	0.00	Ton	V
1875241586	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R177S,RINKER MATERIALS	25,840	15.05	Ton	
1875241609	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	R177S,RINKER MATERIALS	25,840	10.72	Ton	
1875241670	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	R177S,RINKER MATERIALS	25,840	12.76	Ton	
4	Ticket(s)	R177S,RINKER MATERIALS					38.53		
90	Ticket(s)						1,299.16		

TOTAL P.11

P.11

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1875242875	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.86	Ton
1875242886	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.84	Ton
1875242895	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.88	Ton
1875242908	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	N124,NOBACH TOPSOIL	25,460	11.54	Ton
1875242917	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.17	Ton
1875242935	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.05	Ton
1875242958	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.80	Ton
1875242972	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.98	Ton
1875242985	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.65	Ton
1875242995	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.64	Ton
1875243001	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.86	Ton
1875243017	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.24	Ton
1875243033	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	N124,NOBACH TOPSOIL	25,460	15.20	Ton
1875243040	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.19	Ton
1875243057	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	N124,NOBACH TOPSOIL	25,460	15.73	Ton
1875243068	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.30	Ton
1875243092	40654918	DEL75:2202 BROADWAY	1197156	CONCRETE DUMPED BY TO	N124,NOBACH TOPSOIL	25,460	18.79	Ton
1875243104	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	15.33	Ton
1875243126	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.69	Ton
1875243141	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.99	Ton
1875243156	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	N124,NOBACH TOPSOIL	25,460	14.86	Ton

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order	Product			Vehicle	Tare	Quantity	Unit	
21	Ticket(s)	N124,NOBACH TOPSOIL					315.59		
1875242856	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.78	Ton	
1875242872	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.89	Ton	
1875242882	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.55	Ton	
1875242890	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.62	Ton	
1875242910	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.64	Ton	
1875242927	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.91	Ton	
1875242945	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	16.03	Ton	
1875242963	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.79	Ton	
1875242976	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.33	Ton	
1875242988	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.75	Ton	
1875242999	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.70	Ton	
1875243005	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.88	Ton	
1875243015	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	0	0.00	Ton	V
1875243016	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.38	Ton	
1875243029	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.60	Ton	
1875243044	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.80	Ton	
1875243061	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.70	Ton	
1875243074	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.90	Ton	
1875243099	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.68	Ton	
1875243125	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	16.06	Ton	

Rinker Materials West LLC

Ticket Listing By Truck

1875 Everett Aggregate

CASH1875 EVERETT AGG. TRANS.& LAND FILL

Ticket	Order		Product		Vehicle	Tare	Quantity	Unit
1875243138	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.58	Ton
1875243151	40654918	DEL75:2202 BROADWAY	1183930	GRAVEL BORROW	R168,RINKER MATERIALS	24,100	15.66	Ton
22	Ticket(s)	R168,RINKER MATERIALS					330.23	
43	Ticket(s)						645.82	

TOTAL P.04

Attachment F

PROJECT CERTIFICATIONS & QUALIFICATIONS

EMS PROFESSIONAL QUALIFICATIONS
UST DECOMMISSIONER CERTIFICATION
UST SITE ASSESSORS CERTIFICATION

Attachment F

ems
Environmental Services
www.emsgroupllc.com

Environmental Management Services

Environmental Management Services (EMS) is an environmental services company providing practical environmental compliance solutions to clients throughout the Northwest. EMS understands the importance of blending a variety of expertise and experience in order to provide our clients the most effective support in addressing their projects needs. Our professionals combine a high level of technical ability with a broad understanding of the overall regulatory compliance requirements.

As an environmental services and consulting company, EMS is obligated to maintain a broad understanding of the most current regulatory compliance requirements, local and state permitting requirements and our regions environmental advocacy group's positions. EMS provides our clients the services they require by offering non-biased, practical, realistic solutions while maintaining positive relations with the regulatory community.

EMS associates have completed projects including remediation design and management, facility regulatory compliance reviews, due diligence assessments, regulatory compliance training for clients throughout the northwest in all avenues of business. The diverse background of our associates complements the diverse nature of our clientele providing better understanding of our client's needs and ultimate goals for their projects.

The information in the following pages outlines our experience and capabilities in providing environmental management and consulting services.

Stephen M. Spencer
Principal Environmental Scientist

- Department of Ecology Licensed Site Assessor
- State of Washington Licensed Risk Assessor
- EPA Licensed Risk Assessor

Mr. Spencer started his career in the environmental services and construction industry in 1987. During his career, Mr. Spencer has worked on and successfully completed projects in many varied aspects of the environmental industry. During the past eight years, as a Senior Project Manager, Mr. Spencer has successfully completed jobs totaling over twenty million dollars for clients throughout the Northwest. His forte is in facility assessment, due diligence investigation, health & safety program development and remediation management. Mr. Spencer has established positive working relationships with regulatory agencies throughout the northwest, affording his clients a superior level of confidence in his approach to their specific project. The majority of Mr.

Spencer's remediation projects has been completed through the Washington State Department of Ecology voluntary cleanup program and ultimately received a "No Further Action" determination.

Mr. Spencer's skills as a project manager frequently result in significant savings in both time and budget to his clients. He is proficient in report writing providing a clear, concise detail of project activities including supporting documents and figures. His client's have ranged from property owners and facility operators to the regulatory agencies themselves. Mr. Spencer's overall understanding of environmental compliance requirements provides a unique perspective on assessing potential and realized environmental risk and a creative understanding of remediation technique.

Gina Mulderig, B.S. Chemistry (Employee)
Environmental Scientist / Chemist

- Ecology Licensed Site Assessor

Ms. Mulderig Received here Bachelors degree in Chemistry from the University of Puget Sound in 1979. Ms. Mulderig has been working in the environmental regulatory compliance field since 1985, starting her career with a position as an environmental analyst for Weyerhaeuser Company. Here fifteen year position at Weyerhaeuser required a thorough knowledge of environmental regulatory compliance, focusing on waste management, stormwater management and facility compliance.

Ms. Mulderig worked with two local environmental services / consulting firms from 2000 untill 2007, greatly increasing here overall regulatory compliance, hydrogeology and environmental engineering knowledge.

Her position with EMS as a Project Manager / Environmental Scientist will provide a vast knowledge base to EMS clients in multiple areas of regulatory compliance and environmental science.

Collette Foley, B.S. Geology (Employee)
Environmental Scientist / Geologist

- AHERA Licensed Building Inspector
- Ecology Licensed Site Assessor

Ms. Foley received her Bachelors degree in Geology and Environmental Science in 2003 from Pacific Lutheran University. Ms. Foley has one year of experience as a HAZMAT instructor including 40-hour and 24-hour HAZWOPER certification, 8-hour HAZWOPER refresher, 30 hour OSHA Compliance instruction and confined spaces certification. Ms. Foley has over four years experience as a field geologist /

hydrogeologist conducting Phase I due diligence investigations, sub-surface investigations and hydrogeologic regional characterization.

Ms. Foley's current position is as Staff Geologist / Environmental Scientist. Ms. Foley performs a variety of field activities associated with drilling and installing monitoring wells, completing subsurface investigation and Phase I Environmental Site Assessments.

Kaitlyn Allegretti, B.S. Geology (Employee)
Environmental Scientist / Technician

- ICC Licensed UST Decommissioner
- AHERA Licensed Building Inspector

Ms. Allegretti serves as a site manager and field technical for EMS. As a recent graduate from the University of Dayton (2005), Ms. Allegretti's primary responsibilities are field work including monitoring well sampling, underground storage tank closure and decommissioning and asbestos inspections. Ms. Allegretti was licensed as an AHERA building inspector and UST Decommissioner within the first 60 days of her employment.

Alex Flink, B.S. Geology (Employee)
Environmental Scientist / Geologist

- Certified Erosion & Sediment Control Lead
- Nucleonic Density Certification

Mr. Flink has seven years provided technical support in the completion of multiple Phase I and Phase II projects including soil samples including Macro-core, SPT, D&M, Dual Tube, and grab samples, PID, sheen pan, obtain water samples using low-flow and air gap methodology with peristaltic pumps, wale pumps, and bladder pumps. Identifying areas of contaminants and/or geo-structural concerns, maintain various remediation and extraction systems, nucleonic density testing, construction monitoring, construction observation, site walks, report writing, complying with state and federal regulations,

Mr. Flink operated an auger and direct push style drill rig and limited access drill rig for soil, soil vapor, water sampling, and for in-situ bioremediation injections. Mr. Flink was also responsible for the installation and abandonment of water monitoring wells and/or sparge points including the Department of Ecology required submittals.

David R. Polivka, M.S. Geology (Sub-Consultant)
Licensed Geologist & Hydrogeologist / Environmental Scientist

- State of Washington Licensed Geologist
- State of Washington Licensed Hydrogeologist

David Polivka is a Geologist/Hydrogeologist who has over 22 years of regulatory and technical experience. He has a variety of experience to include aquifer analysis conducted at contamination sites, the design and installing of monitoring wells and soil sampling for contaminant levels. Mr. Polivka has managed site investigations and cleanups under the Model Toxics Control Act (MTCA) and Corrective Action under RCRA/Dangerous Waste. Currently, he is managing the Environmental Program for White Shield's Bellevue Office.

Mr. Polivka was the project manager for Phase I ESAs and transaction screens of various commercial and industrial properties throughout Washington, including the Puget Sound Central Link Light Rail Project. Tasks included site reconnaissance, environmental records review, and historical records review.

As a Senior Project Manager, Mr. Polivka has supervised subsurface investigations at several sites to assess the lateral and vertical extent of contaminants in the soil and groundwater. The investigations included drilling and installation of monitoring wells, soil and groundwater sampling, groundwater monitoring, data analyses and technical report writing.

James D. Coppernoll (Sub-Consultant)
Environmental Scientist / Geologist

- Washington State Licensed Geologist and Hydrogeologist
- Department of Ecology Licensed Site Assessor

James D. Coppernoll is a Washington State licensed Geologist and Hydrogeologist with thirteen years of experience practicing environmental geology in the Northwest. During his career, Mr. Coppernoll worked with clients ranging from major oil companies and national corporations to local businesses to identify, manage, and resolve their environmental problems and helped local agencies, businesses, and individuals with their environmental, geological, and regulatory issues.

Mr. Coppernoll has conducted various environmental and geological investigations ranging from numerous Phase I Environmental Assessments to contaminated site investigations and remedial planning and implementation as well as land use and development studies in Washington, Oregon, Idaho, Montana, and Alaska, and has frequently acted as a regulatory liaison and client representative in third-party negotiations.

Mr. Coppernoll managed all phases of assessment and remediation at dozens of retail and bulk fuel facilities for major oil companies in the Northwest including: excavation and disposal of contaminated soil; free product recovery; feasibility studies; and design, installation, and operation/maintenance of in-situ soil and ground water remediation systems. Mr. Coppernoll managed many of these sites from initial assessment through remediation and closure with the state.

Mr. Coppernoll has conducted geological investigations and assessments for diverse property development projects in the northwest including landfills, hot springs, and residential properties. The purpose of these assessments and investigations was to provide professional and reliable information for use in developing sensitive areas properties.

INTERNATIONAL CODE COUNCIL

COLLETTE FOLEY

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

WASHINGTON STATE SITE ASSESSMENT

given this day of August 24, 2007

Wally Bailey

President, ICC Board of Directors

Richard P. Weiland

ICC Chief Executive Officer

5317758-U7

Certificate Number

ICC

INTERNATIONAL CODE COUNCIL®

This certificate is the property of ICC and must be returned to ICC in the event of suspension or revocation of the certificate.

International Code Council

GINA MULDERIG

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

WASHINGTON STATE SITE ASSESSMENT

given this day of September 21, 2007

5319877-U7 Certificate Number

Wally Bailey
President, Board of Directors

Richard P. Weiland
Chief Executive Officer

INTERNATIONAL CODE COUNCIL, INC. OFFICIAL SEAL WASHINGTON, D.C.

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