

UNDERGROUND STORAGE TANK SITE ASSESSMENT REPORT

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RGI PROJECT No. 2022-669-3

UST SITE ASSESSMENT REPORT

ROSE HILL CAR WASH 12633 NORTHEAST 85TH STREET KIRKLAND, WASHINGTON 98033 TAX PARCEL NO. 1233100555

JANUARY 11, 2024

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1 Introduction

The Riley Group, Inc. (RGI) is pleased to present this *Underground Storage Tank (UST) Site Assessment Report* documenting the Site Assessment for the Rose Hill Car Wash property located at 12633 Northeast 85th Street in Kirkland, King County, Washington (hereafter referred to as the Site, Figure 1).

The Site consists of an approximately 0.65-acre tax parcel of land (parcel number 1233100555) and is occupied by Rose Hill Car Wash and an out-of-service fuel station. The current owner of the Site is listed as Glint Carwash Kirkland, LLC.

The UST Site Assessment was performed on behalf of Indo Nordic RE Holdings LLC (hereafter referred to as the Client), who authorized the Site Assessment on December 5, 2023. RGI understands that the Client currently owns the building(s). However, the Client does not own the land (the current owner owns the land as a ground lease). The Client intends to operate the building(s) as a car wash and decommission the fuel station and out-of-service fuel tanks inplace.

2 PROJECT BACKGROUND

RGI was requested by the Client to assist with a UST Site Assessment in association with decommissioning of the fuel station, which included four USTs and six fuel dispensers. According to Ecology's UST records, four fiberglass-reinforced plastic USTs were installed on the Site in 1991. Details of the USTs are below and in Section 5.1. Reportedly, the fuel station was last used in the first half of 2023. The Client intends to decommission the four fuel USTs in-place.

2.1 LOCATION

The Site is located on the United States Geologic Survey (USGS) Kirkland, Washington, 7.5-Minute Topographic Map (Figure 1) at an elevation of approximately 379 to 381 feet above mean sea level.

The Site is located in the southeast quarter of Section 4 of Township 25 North, Range 5 East of the Willamette Meridian. The King County tax parcel number for the Site is 1233100555.

2.2 CHARACTERISTICS

The Site and surrounding area slope slightly towards the northwest.

Typical property use in the surrounding area is a mixture of residential, commercial, and vacant properties.

2.3 GEOLOGY AND HYDROGEOLOGY

Distribution and description of the geologic units of the Everett Quadrangle maps the Site as Younger Glacial Drift (unit Qg1t). The unit is described as a till, consisting of a blue-gray to gray concrete-like mixture of clay, silt, sand, and gravel deposits.

RGI was provided with a Baseline Environmental Assessment Report conducted by TRC Companies in January 2022. A copy of the report is provided in Appendix F. The report indicates that seven borings were advanced to between 10 and 20 feet below ground surface (bgs) in the



central portion of the Site (in the vicinity of the fuel station). The soils encountered during field exploration included silty sands over poorly graded sands between 0 and 10 feet bgs, and silts between 10 and 20 feet bgs. Groundwater was encountered at variable depths between 5 and 12 feet bgs. See Section 2.5 below for information regarding the soil/groundwater sampling and analyses.

Groundwater flow direction beneath the Site is unknown. However, based on a review of regional topography and a groundwater monitoring report for the west-adjoining gasoline station (dated February 10, 2013), the groundwater flow direction is towards the west-northwest.

2.4 CURRENT USE OF THE SITE

The Site is occupied by Rose Hill Car Wash and an out-of-service fuel station (previously branded as Texaco).

2.5 SITE HISTORY

The first known development to the Site was a former single-family residence and detached garage constructed in 1946 on the southern portion of the Site. Historical assessor records indicate the residence was formerly heated by an oil-burning furnace. Based on records online, the former heating oil UST associated with this former oil burner was removed in 1990/1991.

The next known development of the Site was a former gasoline service station constructed in 1961 on the northern portion of the Site. The Site was formerly addressed as 12611 Northeast 85th Street at that time and was listed under Site ID 8425 (Unocal 4834). Four former USTs (gasoline, waste oil, and heating oil) were servicing the Site at the time. The size and capacity of the USTs are unknown. These USTs were located in the northeastern portion of the Site (see Figure 2).

According to online records, the gasoline service station operated until approximately 1990/1991, when the former building was demolished and the former fuel USTs were removed. The heating oil UST associated with the single-family residence was also removed at that time. During tank removal, contaminated soil was over excavated. Confirmation soil and groundwater samples collected in the vicinity of the USTs indicated no remaining contamination above MTCA Method A Cleanup Levels. The Site received a No Further Action determination (associated with the former USTs) in 2012. See Appendix F for additional details.

The only other known development of the Site was the existing Rose Hill Car Wash and fuel station, constructed in 1991. See Section 5.1 for details regarding the current fuel station USTs and fuel dispensers.

On January 18 and 19, 2022, TRC Companies completed a Baseline Environmental Assessment for the Site. TRC Companies advanced seven probes on the Site (SB-1 to SB-7) to depths between 10 to 20 feet bgs. The probe locations were as follows: SB-1 was located near the western sets of fuel dispensers, SB-2 was located west of the existing USTs, SB-3 was located north of the existing USTs, SB-4 was located near fuel dispenser piping, SB-5 was located south of the fuel dispensers, SB-6 was located east of the existing USTs, and SB-7 was located near the eastern sets of fuel



dispensers. TRC submitted soils and groundwater samples to be analyzed for diesel-range organics, oil-range organics, gasoline-range organics, benzene, toluene, ethylbenzene, total xylenes, lead, and/or other volatile organic compounds. All samples either had non-detectable concentrations of contaminants of concern or had concentrations below their applicable Method A CULs. See Appendix F for a copy of the report.

2.6 CURRENT USES OF ADJOINING PROPERTIES

Current uses of adjoining properties are summarized below:

North of the Site: Northeast 85th Street with commercial properties beyond.

East of the Site: Vacant strip mall, a vacant espresso stand, and asphalt parking lot.

South of the Site: Villa Sonoma condominiums.

West of the Site: 76 gasoline station and a convenience store.

3 SCOPE OF SERVICES

The scope of services performed by RGI in connection with the UST closure activities consisted of, but was not necessarily limited to, the following tasks:

- ➤ RGI's ICC certified Site Assessor screened and collected soil and groundwater samples for analysis from the test probes advanced in the vicinity of the Site USTs and fuel dispensers to determine if a release from the UST system occurred. RGI's Tait Russell, ICC Registered UST Site Assessor #8881249, performed the UST Site Assessment.
- ➤ RGI submitted select soil samples and groundwater samples to an Ecology-accredited, third-party analytical laboratory (Friedman and Bruya, Inc. located at 5500 4th Avenue South, Seattle, Washington 98108) to analyze for contaminants of concern.
- ➤ RGI's ICC certified Site Assessor prepared this UST Site Assessment Report presenting our observations, findings, and conclusions.

4 REGULATORY FRAMEWORK AND CLEANUP STANDARDS

All activities associated with UST Site Assessment were performed in accordance with applicable UST regulations (WAC 173-360) and the Ecology's 2021 *Guidance for Site Checks and Site Assessments for Underground Storage Tanks* (publication 21-09-050, published January 2021, revised October 2022).

The investigation was performed in accordance with Washington's hazardous waste cleanup law, the Model Toxics Control Act (MTCA) (70.105D RCW). MTCA mandates the necessity for site cleanups to protect human health and the environment. The MTCA Cleanup Regulation (173-340 WAC) defines the approach for establishing cleanup requirements for individual sites, including the establishment of cleanup standards and selection of cleanup actions. The applicable standards for this Site are the MTCA Method A Soil Cleanup Levels (Table 740-1) and MTCA Method A Ground Water Cleanup Levels (Table 720-1), the adopted cleanup criteria. If MTCA Method A Cleanup Levels (Method A CULs) have not been established for a contaminant of concern, its applicable MTCA Method B Cleanup Levels (Method B CULs) were used instead.

When establishing compliance with MTCA, the mixture of carcinogenic polynuclear aromatic hydrocarbon (cPAH) compounds is considered a single hazardous substance. The toxicity



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equivalency factor (TEF) methodology was developed by the EPA to evaluate the toxicity and assess the risks of a mixture of structurally related chemicals with a common mechanism of action. A TEF is an estimate of the relative toxicity of a chemical mixture compared to a reference chemical. For mixtures of cPAHs, the reference chemical is benzo(a)pyrene. Therefore, for screening purposes, the calculated total cPAHs (TEF modified) is compared to the MTCA Method A soil table value for benzo(a)pyrene of 0.1 milligrams per kilogram (mg/kg) for soil and 0.1 micrograms per liter (ug/L) for groundwater. A copy of the cPAH TEF calculations is included in Appendix E.

UST DECOMMISSIONING (BY OTHERS)

This section describes work performed directly related to the decommissioning of the USTs and fuel dispensers on the Site. The general methodology for UST decommissioning and assessment is provided below in Section 5.2. Copies of provided UST decommissioning documentation are provided in Appendix A. Details pertaining to the USTs are discussed below.

The location of USTs and fuel dispensers, UST Site Assessment soil and groundwater samples, and select analytical data are displayed on Figures 2 and 3. All soil analytical data obtained during the UST Site Assessment are summarized in Table 1. All groundwater analytical data obtained during the UST Site Assessment are summarized in Table 2. Analytical results are discussed further in Section 8.

5.1 UST AND FUEL DISPENSER INFORMATION

Below is a summary of the four USTs on the Site. See Appendix F for the Site UST System Summary.

UST ID: 101001; Facility/Site ID: 3816								
		Size (gallons)	Historical Contents	Most-Recent Contents				
37205	7/15/1991	10,000	Leaded Gasoline	Unleaded Gasoline				
37200	7/15/1991	8,000	Diesel	Diesel				
37282	7/15/1991	8,000	Unleaded Gasoline	Unleaded Gasoline				
37209A	7/15/1991	8,000	Unleaded Gasoline	Unleaded Gasoline				

USTs 37200, 37282, and 37209A are each approximately 21 feet long and 8 feet wide. UST 37205 is approximately 28 feet long and 8 feet wide. The tops of all four USTs are approximately 4 feet bgs. The bottoms of the USTs are approximately 12 feet bgs. The backfill around the USTs was gravel from the concrete surface to between 8 feet bgs (test probe location TP1) and 14.75 feet bgs (test probe locations TP2 and TP3). Underlying the gravel backfill was native soils described as sandy silt. Groundwater, when encountered, was at depths between 3.9 feet bgs (TP12) and 5 feet bgs (TP3).



The Site had six fuel dispensers south of the USTs. The southernmost two fuel dispensers only dispensed diesel, while the remaining four only dispensed gasoline. The southern two also appeared to have been added sometime after the construction of the other four (gasoline) pumps in 1991. The backfill under the fuel dispensers was gravel from the concrete surface to between 2 feet bgs (TP7) and 5 feet bgs (TP4). Underlying the gravel was native soils described as sandy silt. Groundwater was not encountered in any of the probes in the vicinity of the fuel dispensers to the maximum depth explored (10 feet bgs).

See Appendix C for the test probe logs with depths of fill and native soils for each probe location.

5.2 UST DECOMMISSIONING CONDUCTED ON SITE

As of the completion date of this report, the following UST Decommissioning work has been conducted on the Site.

On December 13, 2023, Clearcreek Contractors (a Division of Holt Services, Inc.) began the process of decommissioning in-place the four Site USTs and removal of the six fuel dispensers. Clearcreek Contractors' work was completed under the direction of UST Decommissioner Marshall Brown (certification #10198734).

Clearcreek subcontracted Marine Vacuum Services, LLC (MarVac) to pump and clean USTs. MarVac pumped product from the UST into a vacuum truck via vacuum hose. UST cleaning consisted of using a pressure washer to remove any accumulated sludge/sediment from the internal walls of the UST. Wastewater generated from the rinsing was also pumped into the vacuum truck and ultimately disposed of at the MarVac facility under their general permit in Seattle, Washington. Approximately 1,200 gallons of product and spent rinse water were removed. Clearcreek also had the six fuel dispensers disconnected from their product piping and hauled away for off-Site disposal.

See Appendix A for further details and documentation. Details will be provided by Clearcreek under their Permanent Closure Checklist.

6 SITE ASSESSMENT

This section describes work performed associated with the Site Assessment of the USTs and fuel dispensers. The location of the USTs and fuel dispensers are depicted in Figures 2 and 3. RGI's Tait Russell, ICC Registered UST Site Assessor #8881249, performed the UST Site Assessment (see Appendix B for Site Assessment certification).

6.1 Pre-UST Decommissioning Services

It was necessary for RGI to perform several tasks prior to the decommissioning and Site Assessment of the USTs. These activities are summarized in the following sections.

6.1.1 Permitting and Notifications

Clearcreek and its subcontractors were responsible for filing the required notifications and permits. Copies of provided UST decommissioning documentation are provided in Appendix A.



6.1.2 Utility Locating

RGI contacted One-Call public locating service at least 72 hours prior to commencing with any of the intrusive subsurface investigations, to locate known public and private underground utilities on the Site.

RGI subcontracted a private utility locator, Mt. View Locating Services, LLC (Mt. View). On December 13 and 14, 2023, Mt. View attempted to locate Site utilities, delineate the four USTs, and locate the associated piping. They utilized electromagnetic and ground-penetrating radar (GPR) surveying techniques. They were able to locate the Site utilities and define the outlines of the USTs but were unable to locate/delineate the product/vent piping associated with the USTs.

6.1.3 Concrete Coring

RGI subcontracted Seattle Concrete Core Drilling, Inc. to core holes in the concrete areas of the Site where UST Site Assessment drilling was to be conducted. The cores surrounding the USTs were 3-inches in diameter and the cores in the vicinity of the fuel dispensers were 6-inches in diameter. All holes from the cores were patched immediately after sampling was completed.

6.2 STANDARD SAMPLING PROTOCOLS AND FIELD SCREENING

During the UST Site Assessment, soil conditions were described using the Unified Soil Classification System (USCS). All soil samples collected were field screened using visual and olfactory observations, sheen testing, and screened for the presence of volatile organic compounds (VOCs) and/or petroleum hydrocarbons using a portable gas analyzer equipped with a photoionization detector (PID). All soil samples collected for potential analyses of VOCs were collected using standard EPA Method 5035A sampling methodology.

All soil samples were collected in accordance with RGI's standard operating and decontamination procedures. All sampling equipment was decontaminated using Alconox® soap and tap water between locations. Samples were placed in preconditioned, sterilized containers provided by an Ecology-accredited analytical laboratory and placed in an iced cooler prior to being transported to the analytical laboratory in accordance with standard chain of custody protocols.

6.3 SOIL SITE ASSESSMENT SAMPLING

On December 14 and 15, 2023, RGI advanced 14 test probes on the Site – 10 surrounding the USTs (TP1 to TP3 and TP8 to TP14) and four in the vicinity of the fuel dispensers (TP4 to TP7). Test probes were advanced using a full-size Geoprobe direct push drill rig.

Soils were field screened using visual and olfactory observations, sheen testing, and screened for the presence of VOCs and/or petroleum hydrocarbons using a portable gas analyzer equipped with a PID. Significant VOCs were detected in soils using a PID (including petroleum odors) at TP6. However, no sheens or discoloration were observed in TP6.

RGI collected a total of 14 soil samples that were submitted for analytical analyses – one from each test probe location. Samples of native soils with field indications of contamination (elevated PID readings, odors, etc.) were preferentially sampled and submitted for analyses. If there were no field indications of contamination, samples of native soils at the backfill-native interface were collected and submitted. However, in locations around the USTs where the backfill-native



interface was above the approximate depth of the bottom of the USTs (test probe locations TP1, TP13, and TP14), samples were collected below the approximate depth of the bottom of the USTs. While some groundwater was found at depths of approximately 3.9 to 5 feet bgs around the USTs, sampling at those depths was not practical due to the gravel backfill material, which laboratories are not able to accurately analyze for contaminants of concern. *Note: Soil sample names are based on the test probe location and depth of the bottom of the 6-inch sampling interval. For example, soil sampled from test probe location TP11 at the backfill-native interface at 13 feet bgs is sampled from 13 to 13.5 feet bgs (preferentially sampling the native soils as close to the interface as possible) and is named TP11-13.5. See the test probe logs in Appendix C for a visual representation of the sample locations relative to the backfill-native interfaces.*

6.4 GROUNDWATER SITE ASSESSMENT SAMPLING

RGI collected a total of four groundwater samples from around the USTs. Groundwater was sampled east (TP1), south (TP3), west (TP10), and north (TP12). Depth to groundwater was approximately 3.9 feet bgs (TP12) to 5 feet bgs (TP3). Groundwater was not encountered in any of the test probes in the vicinity of the fuel dispensers to the maximum depth explored (10 feet bgs). The lack of groundwater encountered in test probes in the vicinity of the fuel dispensers may indicate that there is some groundwater mounding in the backfill of the UST area. To obtain representative groundwater, all four groundwater test probes sampled (TP1, TP3, TP10, and TP12) were screened only at the lowest four feet of the ¾-inch diameter temporary wells (in the native soils). Furthermore, approximately 2 gallons (approximately 7 to 10 well volumes) were purged from each temporary well to remove the mounded water from the test probe encountered in the overlying backfill material.

All collected soil and groundwater samples were submitted for analyses of contaminants of concern at FBI of Seattle, Washington, an Ecology-accredited analytical laboratory.

6.5 JUSTIFICATION FOR DEVIATIONS FROM GUIDANCE

As discussed above in Section 6.1.2 of this report, the UST product and vent lines could not be located. It appears that the product and vent lines were constructed of fiberglass and did not have any tracers installed to assist with locating. Therefore, it was not possible to directly sample next to product/vent lines. Soil samples from test probes TP4 to TP7 are considered sufficient in identifying any leaking product lines that would be running from the USTs to the various fuel dispensers given the Ecology's 2021 Guidance for Site Checks and Site Assessments for Underground Storage Tanks Appendix B footnote "the specified samples must be collected from native soil as close as practicable to, but no more than ten feet from the applicable tank, pipe, or dispenser." Any product piping running from the USTs to the fuel dispensers would be within 10 feet of test probes TP4 to TP7.

Due to the unknown location of product lines, and potential concrete footings at 3 feet bgs near the fuel dispensers (indicated by one of the Rose Hill Car Wash owners/operators), test probes to assess the fuel dispensers (TP4 to TP7) had to be placed approximately 3 to 4 feet away from the fuel dispensers. This caused the test probes TP5 and TP7 to become equal distance from the adjoining fuel dispensers for each of the test probes. Therefore, test probes TP5 and TP7 were each used to assess a pair of fuel dispensers on the southern portion of the Site canopy (see Figure 2).



While groundwater was found at depths of approximately 3.9 to 5 feet bgs around the USTs, sampling at those depths was not practical due to the gravel backfill material, which laboratories are not able to accurately analyze for contaminants of concern. Furthermore, the lack of groundwater encountered in test probes in the vicinity of the fuel dispensers indicates that there is some groundwater mounding in the backfill of the UST area. Therefore, samples at the backfill-native soil interface or below the depth of the bottom of the USTs were submitted for analyses.

Finally, given that a release was confirmed with the scope of work conducted for this UST Site Assessment, any data gaps can be filled during the Site Characterization.

7 ANALYTICAL LABORATORY ANALYSES

A total of 14 soil samples were collected during this UST Site Assessment and submitted to Friedman and Bruya, Inc. (FBI) of Seattle, Washington for the following analyses:

- ➤ Gasoline-range total petroleum hydrocarbons (TPHg) using Northwest Test Method NWTPH-Gx.
- ➤ Diesel- and heavy oil-range TPH (TPHd and TPHo, respectively) using Northwest Test Method NWTPH-Dx.
- ➤ Benzene, toluene, ethylbenzene, and xylenes (BTEX) using EPA Test Method 8021B.
- Carcinogenic polynuclear aromatic hydrocarbon (cPAH) using EPA Method 8270E.

Additionally, one soil sample (TP6-7.5) was additionally submitted for the following analysis:

Total lead by EPA Test Method 6020B.

A total of four groundwater samples were collected during this UST Site Assessment and submitted to FBI of Seattle, Washington for the following analyses:

- TPHg using Northwest Test Method NWTPH-Gx.
- > TPHd and TPHo using Northwest Test Method NWTPH-Dx.
- BTEX using EPA Test Method 8021B.
- > cPAHs using EPA Method 8270E.

Soil analytical results are summarized in Table 1 and displayed on Figure 2. Groundwater analytical results are summarized in Table 2 and displayed on Figure 3. Analytical results are discussed further below in Section 8 and copies of final analytical laboratory reports are provided in Appendix D. A copy of the cPAH TEF calculations is included in Appendix E.

8 ANALYTICAL RESULTS

8.1 SOIL ANALYTICAL RESULTS

Of the 14 soil samples submitted for laboratory analyses, two had concentrations of contaminants of concern above their applicable Method A CULs:

Soil sample TP5-3.5 (soil sampled from test probe TP5 at depths of 3 to 3.5 feet bgs) had a cPAH TEF concentration of 94 mg/kg, which is above the Method A CUL TEF of 0.1 mg/kg. The remaining contaminants of concern were not detected above the laboratory's lower



- detection limit in TP5-3.5. Test probe TP5 was located near the southeastern fuel dispensers.
- Soil sample TP6-7.5 (soil sampled from test probe TP6 at depths of 7 to 7.5 feet bgs) had a gasoline concentration of 730 mg/kg, which exceeds the Method A CUL of 30 mg/kg (the applicable CUL when benzene is detected). Soil sample TP6-7.5 had benzene detected at a concentration of 0.25j mg/kg, which exceeds the Method A CUL of 0.03 mg/kg. The benzene result was flagged with a "j" by the laboratory, indicating the analyte concentration is reported below the standard reporting limit and the value reported is an estimate. Soil sample TP6-7.5 also had ethylbenzene detected at a concentration of 6.4 mg/kg, which exceeds the Method A CUL of 6 mg/kg. The remaining contaminants of concern were not detected above the laboratory's lower detection limit in TP6-7.5 or were below their applicable Method A CULs. Test probe TP6 was located near the northwestern fuel dispenser.

The remaining soil samples either had contaminants of concern not detected above the laboratory's lower detection limits or were below their applicable Method A CULs.

8.2 GROUNDWATER ANALYTICAL RESULTS

Of the four groundwater samples submitted for laboratory analyses, three had concentrations of contaminants of concern above their applicable Method A CULs:

- ➤ Groundwater sample TP3 had a TPHd concentration of 700x ug/L, which is above the Method A CUL of 500 ug/L. The TPHd result was flagged by the laboratory with an "x", indicating that the sample chromatographic pattern does not resemble the fuel standard used for quantitation. Groundwater sample TP3 also had a cPAH TEF concentration of 0.11 ug/L, which is above the Method A CUL of 0.1 ug/L. The remaining contaminants of concern were not detected above the laboratory's lower detection limit in TP3. Test probe TP3 was located south of the USTs.
- ➤ Groundwater sample TP10 had a cPAH TEF concentration of 10 ug/L, which is above the Method A CUL of 0.1 ug/L. The remaining contaminants of concern were not detected above the laboratory's lower detection limit or below their applicable Method A CULs in TP10. Test probe TP10 was located east of the USTs.
- ➤ Groundwater sample TP12 had a TPHd concentration of 320x ug/L and a TPHo concentration of 710 ug/L (total of 1,030 ug/L), which is above the Method A CUL of 500 ug/L. The TPHd result was flagged by the laboratory with an "x", indicating that the sample chromatographic pattern does not resemble the fuel standard used for quantitation. Groundwater sample TP12 also had a cPAH TEF concentration of 16 ug/L, which is above the Method A CUL of 0.1 ug/L. The remaining contaminants of concern were not detected above the laboratory's lower detection limit in TP12. Test probe TP12 was located north of the USTs.

Groundwater sample TP1 either had contaminants of concern at concentrations below the laboratory's lower detection limit or below their applicable Method A CULs.



9 Conclusions

Based on the data obtained during this project, RGI concludes the following regarding the Site Assessment:

- As requested, RGI completed a UST Site Assessment on behalf of Indo Nordic RE Holdings LLC.
- Analytical results indicate a release to soils in the vicinity of test probe locations TP5 and TP6 (the southeast and northwest fuel dispensers, respectively). Contaminants detected above their applicable Method A CULs include gasoline, benzene, ethylbenzene, and cPAHs.
- Analytical results indicate a release to groundwater in the vicinity of test probe locations TP3, TP10, and TP12 (south, east, and north of the USTs, respectively). Contaminants detected above their applicable Method A CULs include TPHd, TPHo, and cPAHs.
- ➤ RGI notified the operators of the USTs of the release and reported the release to Ecology on their behalf per WAC 173-340-450 (1)(a) and WAC 173-360A-0230 (4). The release is reported under ERTS #727710.
- ➤ Because the current property owner owns the ground lease, no current remedial activities are planned for the Site. The current property owner owns the land and is ultimately responsible for characterizing the nature and extent of the contamination and remediating the Site per the Model Toxics Control Act Statute and Regulation (Chapter 70.105D RCW and WAC 173-340).
- ➤ RGI recommends a copy of this report should be promptly submitted to the Department of Ecology UST Section (PO Box 47655, Olympia, WA 98504-7655) as part of owner/operators UST Site Assessment and release reporting obligations. If requested by the Client, RGI will submit a copy of this report to Ecology on their behalf.

10 LIMITATIONS

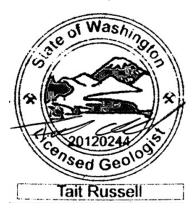
This report is the property of Indo Nordic RE Holdings LLC, and their authorized representatives, and was prepared in a manner consistent with the level of skill and care ordinarily exercised by members of the profession currently practicing in the same locality and under similar conditions. This report is intended for specific application to the Site located at 12633 Northeast 85th Street in Kirkland, King County, Washington. No other warranty, expressed or implied, is made.

The analyses and recommendations presented in this report are based upon data obtained from our review of available information at the time of preparing this report, our soil excavation on the Site, or other noted data sources. Conditional changes may occur through time by natural or human-made process on this or adjacent properties. Additional changes may occur in legislative standards, which may or may not be applicable to this report. These changes, beyond RGI's control, may render this report invalid, partially or wholly. If variations appear evident, RGI should be requested to reevaluate the recommendations in this report.

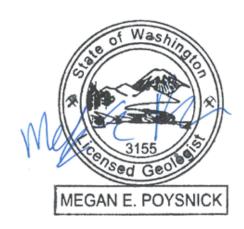


If you have any questions, or need additional information, please contact us at (425) 415-0551. Sincerely,

THE RILEY GROUP, INC.

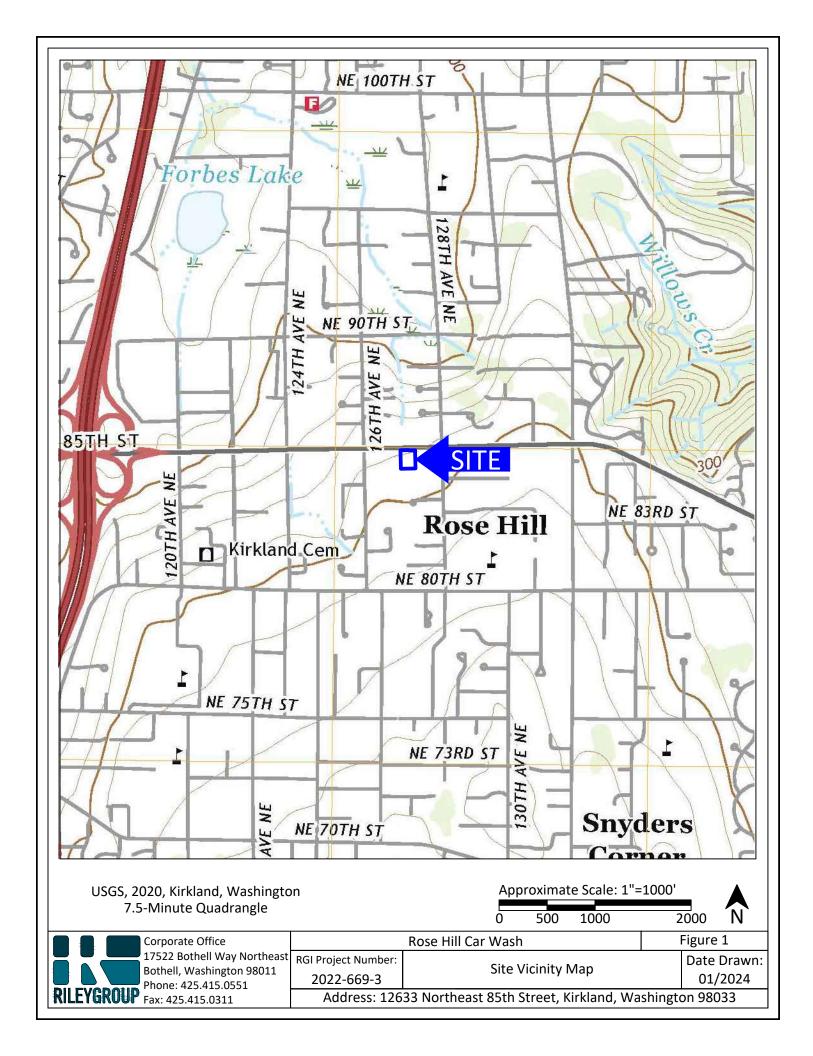


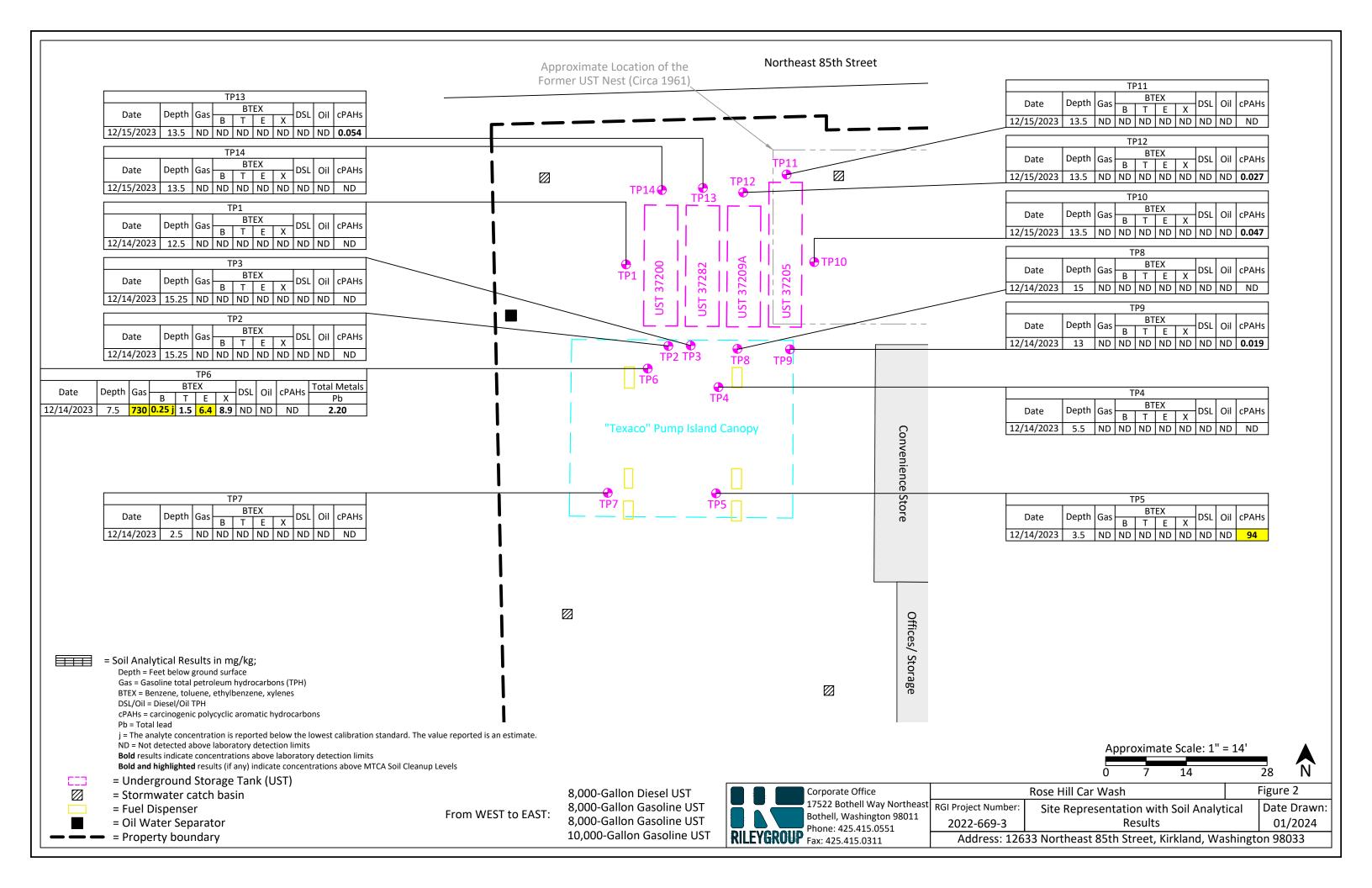
Tait Russell, LG Site Assessor #8881249 Project Geologist

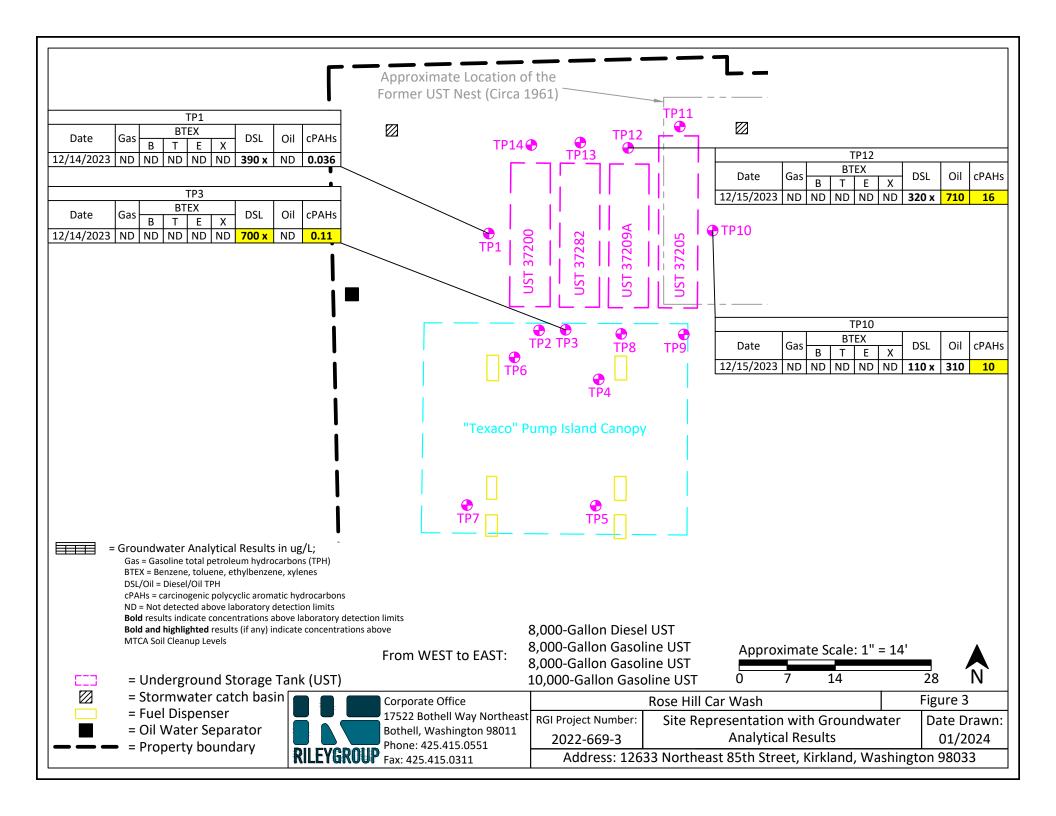


Megan Poysnick, LG Senior Environmental Manager









APPENDIX A



Clearcreek Contractors Daily Field Report

Clearcreek
CONTRACTORS
A division of CHOLT

Job #: 06 89	.70.23	Job Name
Site Address:	Kirkland	WA

Supervisor: Massha Toda

WA Customer Name: Riley (150)

	7.	Crew on site/Hours/Equip			
Employee Name	Office Use Only	Employee Hours / Equip Hours			Truck #
M. Brown		(1)			148
E. Curnett		11/			790
S. Chandler					828
I. Gentzler	-				
J. Gunn		11 4			
B. Miller			936		
D. Miller					
N. Peters		1, /			
J. Shalan		111 ,			460
		111/			469
D. Ness				242	
P. Curnett					465
		Production			
# Loads - Volume	Truck #	Facility / Ticket #			Import/Export
1200 (7211015		Marvac - BOL	<i>#2529</i>	3	×
Equipment # / Description	Used/ SB	Marva C - BOL Equipment # / Description	# 2529 Used / SB	Equipment # / Description	
Equipment # / Description	Used/ SB	Equipment # / Description		Equipment # / Description	
Equipment # / Description	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk		Equipment # / Description	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup		Equipment # / Description	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk		Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup		Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck		Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck	
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 413 - Kubota U 17 Excavator	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 401 - 2005 Cat 236B Skidsteer 403 - 2007 Cat 236B Skidsteer	Used// SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 01 - 2005 Cat 236B Skidsteer 03 - 2007 Cat 236B Skidsteer 06 - JD 310 SJ Backhoe	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk	Used / SB
Equipment # / Description 200 - Canycom 300 - JD 245 Excav 305 - Kamatsu 138 US LC Excav 306 - Hitachi Zaxis 75 US Excav 310 - Cat 303 Excavator 311 - Takeuchi TB 15 Excavator 312 - Kubota U 35 Excavator 313 - Kubota U 17 Excavator 314 - 2005 Cat 236B Skidsteer 315 - 2007 Cat 236B Skidsteer 316 - JD 310 SJ Backhoe 317 - Octobro Signal Science 318 - Skidsteer 319 - Skidsteer 319 - JD 310 SJ Backhoe 319 - Skidsteer 319 - JD 310 SJ Backhoe	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk Misc Water fote Misc Wate	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 401 - 2005 Cat 236B Skidsteer 403 - 2007 Cat 236B Skidsteer 406 - JD 310 SJ Backhoe 402 - Hyster 6000 Ib Forklift 419 - JD 135	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Syr. Trk Misc Water fote Misc Oreginal Wish Misc Owes 10 34 Misc Owes 10 34 Misc Owes 10 34	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 401 - 2005 Cat 236B Skidsteer 403 - 2007 Cat 236B Skidsteer 406 - JD 310 SJ Backhoe 402 - Hyster 6000 Ib Forklift 419 - JD 135	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 136 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck 472 - 1000 Watt Gen Set	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Truck 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk Misc Water fole Misc Dress & Light	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 401 - 2005 Cat 236B Skidsteer 403 - 2007 Cat 236B Skidsteer 406 - JD 310 SJ Backhoe 402 - Hyster 6000 Ib Forklift 419 - JD 135	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Truck 469 - F-350 Truck 469 - F-350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk Misc Water total Misc Wate	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 401 - 2005 Cat 236B Skidsteer 403 - 2007 Cat 236B Skidsteer 406 - JD 310 SJ Backhoe 402 - Hyster 6000 Ib Forklift 419 - JD 135	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 136 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck 472 - 1000 Watt Gen Set	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Truck 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Syr. Trk Misc Water fote Misc Oregon & Water Misc Oregon & Water Misc Oregon & Water Misc Oregon & Water Misc Sub: Truck # Sub: Trailer # R1	Used / SB
Equipment # / Description 200 - Canycom 400 - JD 245 Excav 405 - Kamatsu 138 US LC Excav 406 - Hitachi Zaxis 75 US Excav 410 - Cat 303 Excavator 411 - Takeuchi TB 15 Excavator 412 - Kubota U 35 Excavator 413 - Kubota U 17 Excavator 413 - Kubota U 17 Excavator 501 - 2005 Cat 236B Skidsteer 503 - 2007 Cat 236B Skidsteer 506 - JD 310 SJ Backhoe 702 - Hyster 6000 Ib Forklift 819 - JD 135	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 136 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck 472 - 1000 Watt Gen Set	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Truck 469 - F-350 Truck 469 - F-350 Truck 790 - F-350 Truck 936 - F-450 Svr. Trk Misc Water total Misc Wate	X

Job # 0684, 70.23 Date: 12/13/23 Weather Cond.
Any Re-Work / Warranty Work today? Y N If yes, list all hours & description below Any Unexpected delays in your scheduled work today? Y N If yes explain below Did Equipment function safely & property: Y N If No, please explain below.
List All Visitors onsite:
PARILA A PAPPANANA
DAILY REPORT 600 @ Shop, load up signs, Extinguisheds head to site per up exclusion zone From Truch driver late 1.5 hour
Disassemble dispenses, rémove product lines, filters à internal lines, such out Remove dispensers
Clean times from dispenses to tanks, Remove 5tub ups. @ dispenses sumps + Cap lines.
Reemove Drop tubes, florets
Such out product + Triple rinse all
Clean of, Cover sump holes w/ plywood
Brah down trousion zone
Off Site 345, but to shop, deep Herrer hauls off waste
Customer Representative Signature
Filter at leg elle pudding anges procing a leg station con approvision kennedala sottey). The leg desired Coll Table and the leg and the leg and the leg and the leg in the leg and the leg in the leg
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DEPARTMENT OF ECOLOGY State of Washington

30-DAY NOTICE

FOR UNDERGROUND STORAGE TANK SYSTEMS

UST ID #:	
County:	

This form provides Ecology 30-days' advanced notice for projects, as required by Chapter 173-360A WAC. Instructions are on the back page.

Please ✓ the a	ppropriate box:	Intent to	Install 🔀 In	tent to Close	Change-in-Service			
	I. SITE INFO	PRIVIATION		II, OWNE	r/Operator Information			
Tag or UBI # ((if applicable):			Owner/Operator Name: INDO NERDIC RE HELDINGLE				
UST ID # (if a)	pplicable):			Business Name: ゐ	SE HILL AUTO SPATTEMED			
Site Name: ĵ	losé Hick,	AUTO SPA			SOO E. KATELLA AVE #5			
Site Address:	12633	85th A	. NE	City: ORANGE State: CA Zip:92867				
City: Kirl	KLAND, U	UA 980	033	Phone: 425 5	77 8556			
Phone: 42	5 577 89	556			SERD BROUP. COM			
			. Certified Séri	VICE PROVIDER(S)				
	Che ,			than one service provious both sections.				
				es MUST be ICC-certi ed by the Departmen				
1)		commissioner	☐ Site Asses					
Company Nar	me: Holt SER	VICES IN	c	Certification Type:	15T Decommissioner			
Service Provid	der Name: MA	RSHALL B	ROWAL	Cert. No.: 10198				
Provider Pho		31-966	7	, , ,	B8055 BGMAIL COM			
2) 🗌 Ins		commissioner	Site Asses		•			
Company Nar	me: The Ta	ley Grap,]	ENC.	Certification Type:)	vashington State Site Assessmit			
	der Name: Dav			Cert. No.: 10266				
	ne: 425-51				tariha eriley - group.com			
		IV.		IPING INFORMATION	的复数 医克里氏 医阿尔特氏病 建双环 医环状腺 计图像 网络克尔斯斯尼斯 医克斯特氏病 医克斯特氏病			
TANK ID	TANK CAPACITY	SUBSTANCE STORED	PIPING INSTALLATION OF REPLACEMENT ONLY (Y/N)		COMMENTS			
37205	10.000	GAS	N	ASAP	ust's will Be			
31200	8,000	Diesel	N.	ASAP	decommissionBy			
37282		GAS	7	ASAP	CLOSING IN PLACE			
37269A	8.000	GAS	N	ASAP	with CDF			

STRAIGHT BILL OF LADING

Shipper No. <u>25293</u>

			ORIGINAL — NO	OI NEGOTIABLE		Carrier No.	121	
age	of		Marine Vacuum	Service Inc.		Date		. 7
ugo	,,		(Name of c	carrier)	(SCAC)			
O:		s "COD" must appear before consignee's name or a	s otherwise provided in Item 430, Sec.1.			15 1 C 15 10 C		
3				Street (_ 5))	<u> </u>	5° M.		
	Sout	h Graham Street		City / / / / / / / /	1.11.12		ip Code	
ity Seattle		State WA	Zip Code 98108	24 hr. Emergency Co		ChemTel 1-800-2 Contract MIS36		24
oute		THE REAL PROPERTY OF THE PROPE	NOTICE AND OUT THE STORY AND AND ASSESSMENT THE WAR AND A STORY AND	Anghold, the mild courteey is such interpretability to be the sould also long it is suited to such a such as t		Vehicle Number	21	2/
No. of Units & Container Type	HM	UN or NA Number, Proper	ASIC DESCRIPTION Shipping Name, Hazard Class	, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 TT	X	(DOT Spec Tank Requir UN1863 Fuel, Aviati	on, Turbin Engine,	Class 3, PG I				
1 TT	X	(DOT Spec Tank Requir UN1203 Gasoline, N	53	G II	15-77	10 - 11 24	-	
1 TT	X	(DOT Spec Tank Requir UN1203 Gasoline, 0	ed)					
1 TT	Х	NA1993 Diesel Mixtu						
1 TT	X	NA1993 Diesel, Clas	s 3, PG III					
1 TT	X	NA1270 Petroleum C	il, Class 3, PG I					
1 TT	X	NA1270 Petroleum C	il, Mixture, Class 3	B, PG I				
1 TT		Oily Waste Water No	on Reg by DOT					
1 TT		Waste Water Non R	eg by DOT			And the second s		
4		Used Oil Non Reg b	y DOT	i				
4		Used Coolant Non F	Reg by DOT					
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					14 de la constanta de la const			
			PO#3	226	THE CONTRACT OF THE CONTRACT O			
		NDERED: YES 🗔 NO 🗆		REMIT C.O.D. TO:	A			de en examinar estadores en es
pecifically in writing the a preed or declared value of a not exceeding	greed or dec the property	ant on value, shippers are required to state lared value of the property, as follows: "The is hereby specifically stated by the shipper to per pecify a limitation of the carrier's liability absent	I hereby declare that the contents of th consignment are fully and accurate described above by the proper shippin name and are classified, package	ADDRESS COD	Amt: \$	C.O.D. PREPA	ID 🗆	
release or a value decla e carrier's liability or decla ovided by such provisions.	aration by the ire a value, th See NMFC It	shipper and the shipper does not release e carrier's liability shall be limited to the extent em 172.	marked and labelled/placarded, and as in all respects in proper condition for transport according to applicable international and national governmenta	Subject to Section 7 of the course consigner without recourse consigner.	onditions, if this shipment is to be in the consignor, the consignor	delivered to the snall sign the CHARG		
ust be so marked and pac	kaged as to e reight Bills an	itional care or attention in handling or stowing insure safe transportation. See Section 2(e) of d Statements of Charges and Section 1(a) of ist of such articles.	regulations. Signatur	The carrier shall not make freight and all other lawful char	e delivery of this shipment with ges Signature of Consignor)		en dox at	RGES leck box if charges are to de collect
the proteints of the word posses nation.	perty describe f packages un ord carrier beir sion of the pro if on its route,	o the classifications and tariffs in effect on the date d above in apparent good order, except as noted known), marked, consigned, and destined as ind ig understood throughout this contract as meani perry under the contract) agrees to carry to its usu otherwise to deliver to another carrier on the rout n carrier of all or any of, said property over all or.	(contents and condition of con- icated above which said carrier ng any person or corporation in at place of delivery at said desti- e to said destination. It is mutu-	tination and as to each be performed hereunder sification on the date of Shipper hereby a	party at any time interested in a shall be subject to all the oill of lac f shipment, tertifies that he is familiar with h and the said terms and condition	all or any said property, that ling terms and conditions in the	every service e governing cla conditions in t	s- he
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	17	· ·		DATE				



3919 88th Street Marysville, WA 98270

Ph. (425) 252-5800 Fx. (425) 252-1093



JOB#	702	3 Glim Cas	War	34	SITE ADDRESS	NI.	35 th St	Kor-Klane
GENERATOR NAI	ME (cs	Wash GENERATOR MAILING	ADDRESS			GENERATOR	CONTACT INFORMAT	TION
		PUMP & RINS	E / CLE	ANING	G CERTIFI	CATE		
DATE	SIZE & DIM	ENSIONS OF TANK OR STRUCTURE	DESCRIBE	CONTENTS		PUMP/RINS	E LIQUID QTY	SOLIDS QTY
		Gus	5		YES N CLEANED YES N	500	0	
DATE	E SIZE & DIMENSIONS OF TANK OR STRUCTURE DESCRIBE O		CONTENTS		PUMP/RINS YES N CLEANED YES N	0	SOLIDS QTY	
DATE	SIZE & DIMI	ENSIONS OF TANK OR STRUCTURE	DESCRIBE	E CONTENTS PUMP/RINS YES N CLEANED		PUMP/RINS	E LIQUID QTY	SOLIDS QTY
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(ive!	lines		WORKER	SIGNATURE	No.	The state of the s	
DATE 12/13/23	TRUCK# 2171 TRLR#	DISPOSAL/RECYCLING FACILITY Maging Value NOTES		LIQUID DE LIQUID PR C C C C C C C C C C C C C C C C C C	OFILE # OR'S SIGNATURE COMMON OF THE PROPERTY OF SIGNATURE OR SIGNATURE	ONFIRMS THIS	OLID DESCRIPTION / OLIDS PROFILE # MATERIAL IS NOT R PART 760	
		UST CORRECT um contaminated debris and me 261.4 and is subject to the corre	edia that fa	ail the tes	t for Toxicity Cl	haracteristi	c Waste codes l	D018-D043 is
	GENERATOR	NAME	GENE	RATOR SIG	NATURE		DATE	
		DISPO	OSAL C	CERTI	FICATE			
DATE	TRUCK#	DRIVER		ITEM(S) D	ESCRIPTION			
	TRLR#	DISPOSAL/RECYCLING FACILITY						
NOTES				DRIVER S	GNATURE			
				FACILITY:	BIGNATURE			



3919 88th Street Marysville, WA 98270

Ph. (425) 252-5800 Fx. (425) 252-1093



JOB# GLGG GENERATOR NA	ME	GENERATOR MAILING A		SITE ADDRESS	NE 65	St Kirkland DINTACT INFORMATION
Glint	(00	Wash				
		PUMP & RINSE	/ CLE	ANING CERTIFI	ICATE	
DATE	SIZE & DIM	ENSIONS OF TANK OR STRUCTURE	DESCRIBE (CONTENTS	PUMP/RINSE	LIQUID QTY SOLIDS QTY
12/3/23	5	4	Dies	(e)	YES NO CLEANED YES NO	
DATE 12/2/2	SIZE & DIM	IENSIONS OF TANK OR STRUCTURE	DESCRIBE	CONTENTS	PUMP/RINSE YES NO	LIQUID QTY SOLIDS QTY
14/723	81		(700		CLEANED YES NO	
12/3/23	SIZE & DIM	IENSIONS OF TANK OR STRUCTURE	Ga		PUMP/RINSE YES NO CLEANED	7200 0
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12/13/ ₂	TRUCK# 2/2\ TRLR#	DISPOSAL/RECYCLING FACILITY		LIQUID DESCRIPTION AND Q	3 120	
100	IRLR#	Marine Vaceur	N	PG 11		LIDS PROFILE #
Dispo	50)	Musine		GENERATOR'S SIGNATURE OF WAC-173-303 OR 40CFR PAR'S GENERATOR SIGNATURE		MATERIAL IS NOT REGULATED UNDER ART 760
Va	CUL	my		DRIVER SIGNATURE		
				FACILITY SIGNATURE		
		UST CORRECT eum contaminated debris and me 261.4 and is subject to the correc	dia that fa	il the test for Toxicity C	haracteristic	Waste codes D018-D043 is
7	GENERATO	R NAME	GENE	RATOR SIGNATURE		DATE
		DISPO	SAL C	ERTIFICATE		
DATE	TRUCK#	DRIVER		ITEM(S) DESCRIPTION		
	TRLR#	DISPOSAL/RECYCLING FACILITY				
NOTES				DRIVER SIGNATURE		
				FACILITY SIGNATURE		

Clearcreek Contractors Daily Field Report

Job #: 069 4 .70.23 Job Name: 51 2 Cas wash

Advision of HOLT Site Address: _____ Customer Name: Riley Group

Supervisor: Massha \rightarrow Todays date: 12/14/2023

		Crew on site/Hours/Equip	TO STATE OF THE PERSON NAMED IN THE PERSON NAM	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWN	
Employee Name	Office Use Only	Employee Hours / Equip Hours			Truck #
M. Brown		-21			148
E. Curnett				4	790
6. Chandler		71	3		828
. Gentzler		2/	And the second second second		
. Gunn					
B. Miller		1			936
). Miller					
I. Peters					
. Shalan					469
). Ness					242
2. Curnett		The state of the s			465
# Loads - Volume	Truck #	Production Facility / Ticket #			Import/Expor
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Equipment # / Description	Used/ SB	Shellco Du	w Q /	Ckef # 917 Equipment # / Description	Used / SB
Equipment # / Description	Used/ SB	Equipment # / Description	Used / SB	Equipment # / Description	
Equipment # / Description OO - Canycom	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk		Equipment # / Description	Used / SB
Equipment # / Description OO - Canycom OO - JD 245 Excav	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer O6 - JD 310 SJ Backhoe	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer O6 - JD 310 SJ Backhoe O2 - Hyster 6000 Ib Forklift	Used/ SB	Equipment # / Description 828 - KW T300 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk Misc Misc	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer O6 - JD 310 SJ Backhoe O2 - Hyster 6000 Ib Forklift	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk Misc Misc Misc Misc	
	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk Misc Misc Misc Misc Misc	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer O6 - JD 310 SJ Backhoe O2 - Hyster 6000 Ib Forklift	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck 472 - 1000 Watt Gen Set	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 -1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk Misc Misc Misc Misc Sub: Truck #	
Equipment # / Description OO - Canycom OO - JD 245 Excav O5 - Kamatsu 138 US LC Excav O6 - Hitachi Zaxis 75 US Excav 10 - Cat 303 Excavator 11 - Takeuchi TB 15 Excavator 12 - Kubota U 35 Excavator 13 - Kubota U 17 Excavator O1 - 2005 Cat 236B Skidsteer O3 - 2007 Cat 236B Skidsteer O6 - JD 310 SJ Backhoe O2 - Hyster 6000 Ib Forklift	Used/ SB	Equipment # / Description 828 - KW T800 Dump Trk 828P - Studyweld Pup 00 - Chev Small Dump Truck 122 - 2 Axel Tilt Trailer 7073 -3 Axle Trailer 122 - Spectre 12' Trailer 555 - Dump Trailer 186 - Vacmaster 139 - GW Dri-Prime Pump 765 - Water Truck 472 - 1000 Watt Gen Set	Used / SB	Equipment # / Description 148 - 5500 Truck 193 - F-250 Truck 242 - 1500 Chev Sil 359 - F-550 Trk L/G 465 - F-250 Truck 469 - F350 Truck 790 - F-350 Truck 936 - F-450 Svr.Trk Misc Misc Misc Misc Sub: Truck # Sub: Truck #	

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PO 34694 SHILCOINC

8600 19T 1 AVE NE TULALIP, WA 98271 4253280812

Cashier: Jackson Transaction 300953

Total \$264.00

CREDIT CARD SALE VISA 5525

\$264.00

Retain this copy for statement validation

14-Dec-2023 9:19:43A \$264.00 | Method: EMV VISA CREDIT XXXXXXXXXXXX5525 STEVEN CHANDLER Reference ID: 334800553007 Auth ID: 08115G MID: *******6887 AID: A0000000031010 AthNtwkNm: VISA

Payment CCA2KFPX6RXYJ

Clover Privacy Policy https://clover.com/privacy

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APPENDIX B





INTERNATIONAL CODE COUNCIL TAIT RUSSELL

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 February 8, 2022

Certificate No. 8881249

Cindy Davis, CBO President, Board of Directors

Dominic Sims, CBO Chief Executive Officer

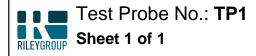


APPENDIX C

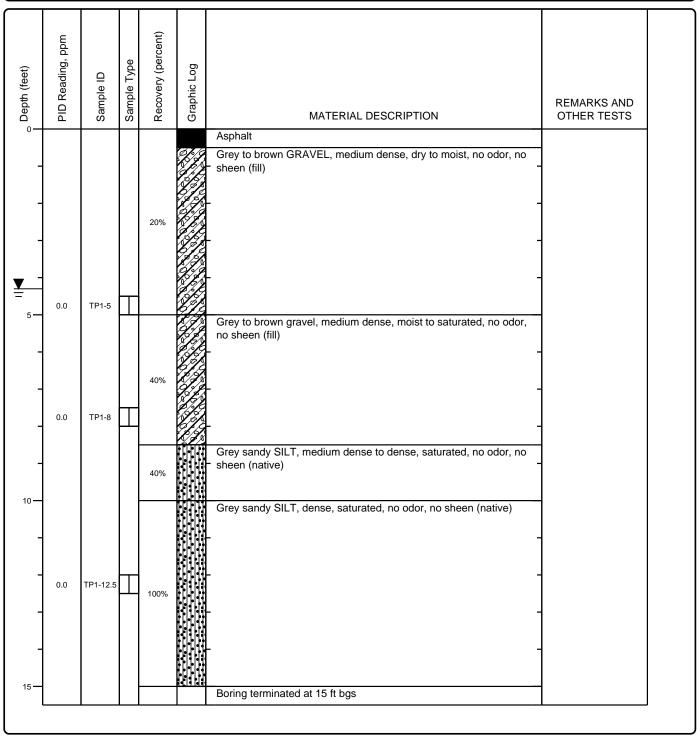


Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

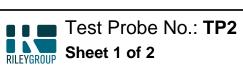


Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Asphalt
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: 4.3 ft	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	



Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC



Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete	
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 17 ft	
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:	
Groundwater Level: Unknown	Sampling Method(s): Continous	Hammer Data : N/A	
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033		

Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
-				20%		Concrete Grey to brown GRAVEL, medium dense, moist, no odor, no sheen (fill)	
5 — - -	0.0	TP2-5		0%		NO RECOVERY -	
10				40%		Grey to brown GRAVEL, medium dense, saturated, no odor, no sheen (fill)	
- 15 —	0.0	TP2-15.25		100%		-Grey sandy SILT, dense, saturated, no odor, no sheen (native)	-

Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

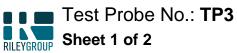


Test Probe No.: **TP2**Sheet 2 of 2

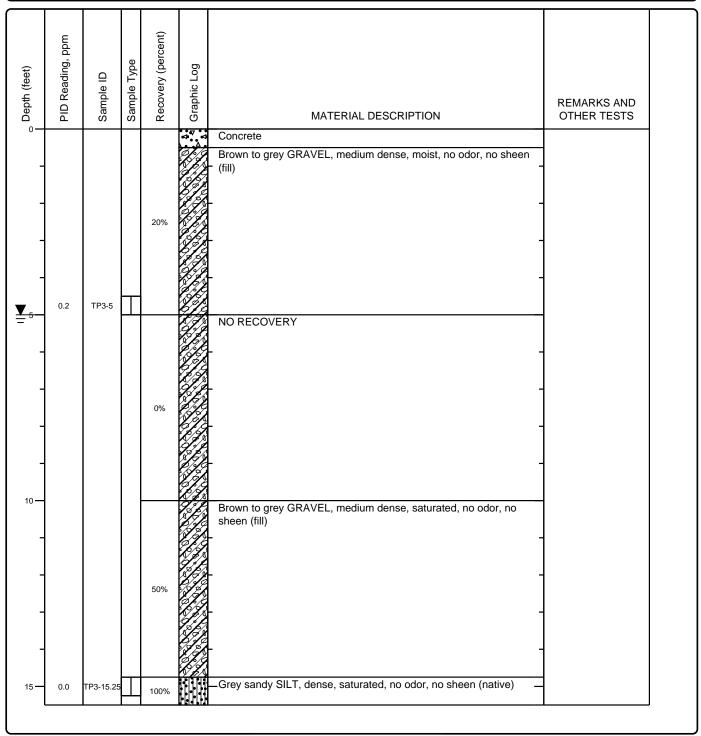
Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
	_			100%		Grey sandy SILT, dense, saturated, no odor, no sheen (native)		
-				100%		-		
_						Boring terminated at 17 ft bgs		
_						-		
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Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC



Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 17 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: 5 ft	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	



Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

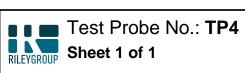


Test Probe No.: **TP3**Sheet 2 of 2

Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
-				100%		Grey sandy SILT, dense, saturated, no odor, no sheen (native)	
-						Boring terminated at 17 ft bgs	
-						-	
-							
-						-	
-						- -	
-						-	
-						- -	
-						-	
_						- -	

Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC



Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 10 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: N/A	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
-				0%		Concrete Grey to brown GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)		
-	0.0	TP4-5	T	80%		-		
	0.0	TP4-5.5		90%		Brown to grey sandy SILT, medium dense, moist, no odor, no sheen (native)		
10—					# F L P P P	Boring terminated at 10 ft bgs		

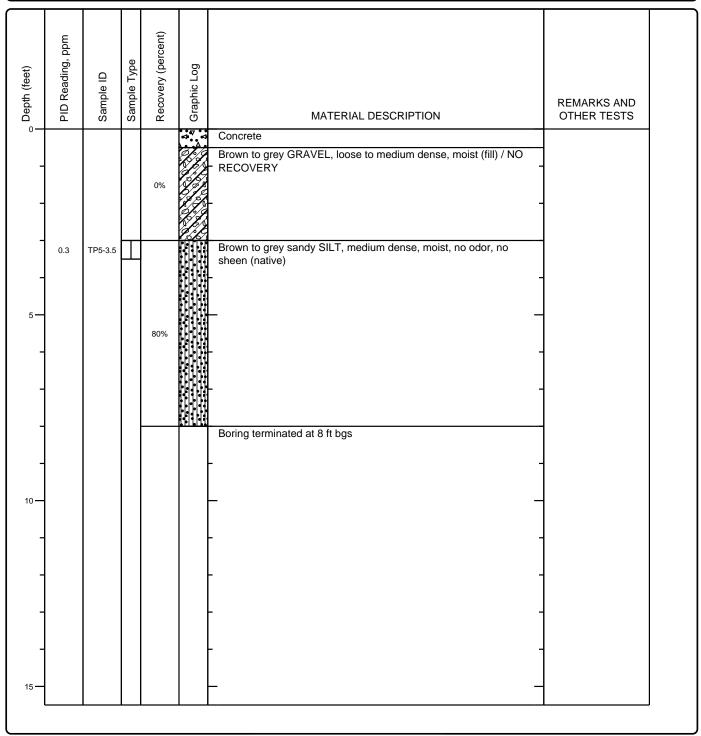
Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

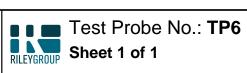


Test Probe No.: **TP5**

Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 8 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: N/A	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	



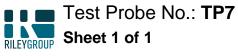
Project Number: 2022-669-3



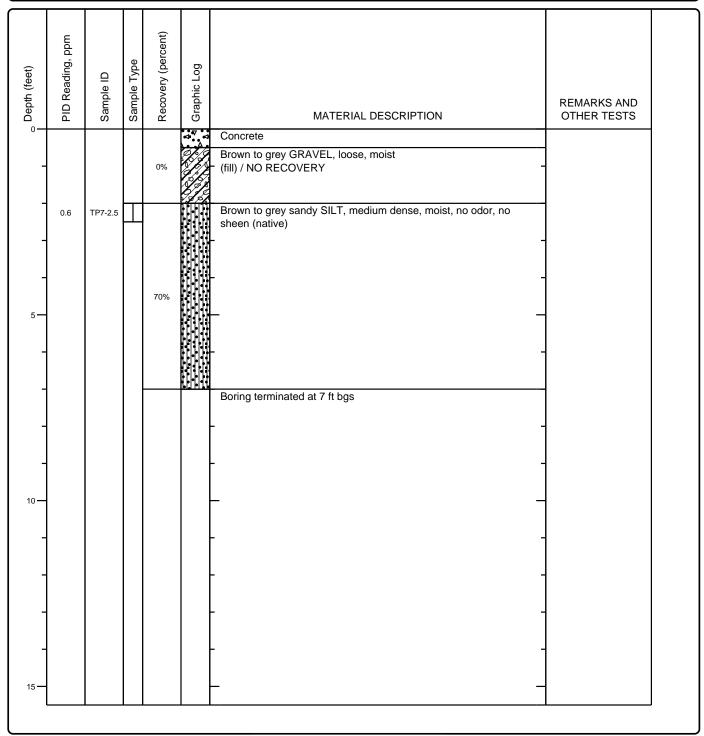
Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 8 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: N/A	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

								=
Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
-				0%		Concrete Brown to grey GRAVEL, loose, moist (fill) / NO RECOVERY		
5—	11.5	TP6-3.5		40%		Brown sandy SILT, medium dense, moist, petroleum odor, no sheen (native)		
-	242	TP6-7.5	Ι	40%		Grey silty SAND, medium dense, moist, petroleum odor, no sheen (native) Strong odor at 7 to 7.5 ft Grey sandy SILT, medium dense, moist, petroleum odor, no sheen (native)		
10 —						Boring terminated at 8 ft bgs		
						- - -		
- 15 —						- 		

Project Number: 2022-669-3



Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 7 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: N/A	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	



Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

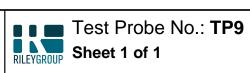


Test Probe No.: **TP8**Sheet 1 of 1

Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: Unknown	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
-		T00.5		20%		Concrete Brown to grey GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)	-	
5— - -	0.0	TP8-5		20%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	- - - -	
-	0.0	TP8-10		40%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)		
15 —	0.0	TP8-15		40%		Grey sandy SILT, medium dense, no odor, no sheen (native) Boring terminated at 15 ft bgs		

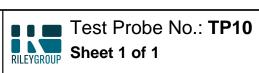
Project Number: 2022-669-3



Date(s) Drilled: 12/14/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Track-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: Unknown	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

, Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
- - -	0.0	TP9-5		20%		Concrete Brown to grey GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)	- - -
- - -				20%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	- - -
10 	0.0	TP9-10		80%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	-
- 15 —	0.0	TP9-13		80%		Grey sandy SILT, medium dense, saturated, no odor, no sheen (native) Boring terminated at 15 ft bgs	- - -

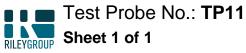
Project Number: 2022-669-3

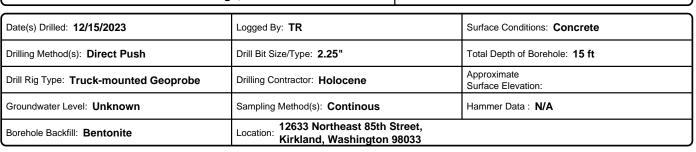


Date(s) Drilled: 12/15/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Truck-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: 4.6 ft	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

We have a set of the s	Concrete Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) TP10-10 Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) TP10-13.5 Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 10% Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 10% Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	Brown to grey GRAVEL, medium dense, moist, no odor, no sheen ((iii)) 10- 0.0 TP10-10 Brown to grey GRAVEL, medium dense, moist, no odor, no sheen ((iii)) Brown to grey GRAVEL, medium dense, moist, no odor, no sheen ((iii)) TP10-13.5 Grey sandy SiLT, medium dense, saturated, no odor, no sheen (native)
TP10-10 TP10-10 TP10-10 TP10-13.5 Grey sandy SILT, medium dense, saturated, no odor, no sheen (native) TP10-13.5 Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	TP10-13 Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) TP10-13 Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) TP10-10 Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) TP10-13.5 Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 10% Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 10 10 TP10-10 Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	Brown to grey GRAVEL, medium dense, moist, no odor, no sheen (fill) 10— 0.0 TP10-10 Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	Brown to grey GRAVEL, medium dense, saturated, no odor, no sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)	Sheen (fill) 70% Grey sandy SILT, medium dense, saturated, no odor, no sheen (native)
70% (native)	70% (native)
15 - Roring terminated at 15 ft bos	Boring terminated at 15 ft bgs
The property of the property o	

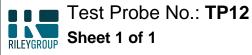
Project Number: 2022-669-3



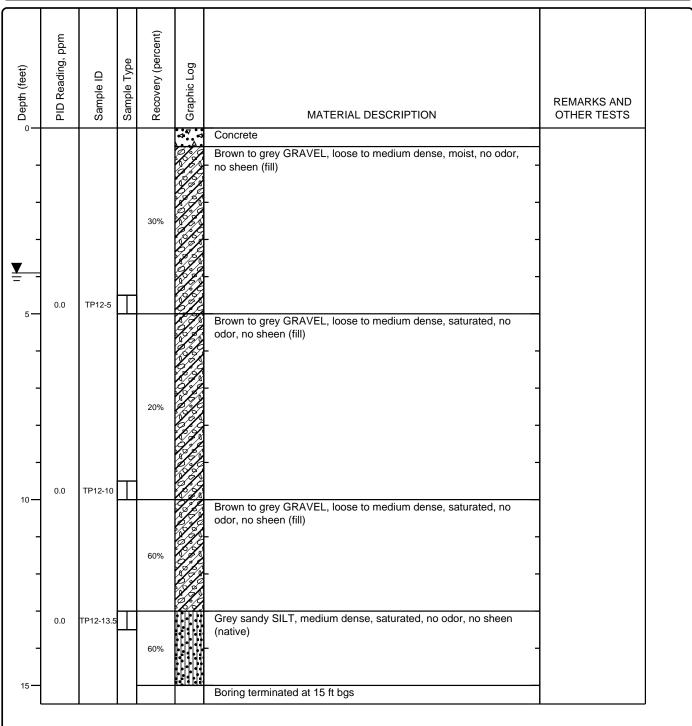


, Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
o— - -				20%		Concrete Brown to grey GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)	-
5—	0.0	TP11-5		20%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	- - -
10 —	0.0	TP11-10		70%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	-
15 —	0.0	TP11-13.5		70%		Grey sandy SILT, medium dense, saturated, no odor, no sheen (native) Boring terminated at 15 ft bgs	-

Project Number: 2022-669-3



Date(s) Drilled: 12/15/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Truck-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: 3.9 ft	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	



Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC

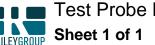


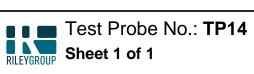
Test Probe No.: TP13 Sheet 1 of 1

Date(s) Drilled: 12/15/2023	Logged By: TR	Surface Conditions: Concrete
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft
Drill Rig Type: Truck-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:
Groundwater Level: Unknown	Sampling Method(s): Continous	Hammer Data : N/A
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033	

, Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
-	0.3	TP13-5		20%		Concrete Brown to grey GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)		
5 —			-	50%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)		
- 10 — -	0.0	TP13-9		50%		Grey silty SAND, medium dense, saturated, no odor, no sheen (native) Grey sandy SILT, medium dense to dense, saturated, no odor, no sheen (native)		
- - -	0.0	TP13-13.5	T	100%		- - -		
15 —					H-17 99	Boring terminated at 15 ft bgs	1	

Project Number: 2022-669-3



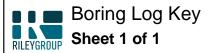


Date(s) Drilled: 12/15/2023	Logged By: TR	Surface Conditions: Concrete	
Drilling Method(s): Direct Push	Drill Bit Size/Type: 2.25"	Total Depth of Borehole: 15 ft	
Drill Rig Type: Truck-mounted Geoprobe	Drilling Contractor: Holocene	Approximate Surface Elevation:	
Groundwater Level: Unknown	Sampling Method(s): Continous	Hammer Data : N/A	
Borehole Backfill: Bentonite	Location: 12633 Northeast 85th Street, Kirkland, Washington 98033		

Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS	
-	0.0	TP14-5		10%		Concrete Brown to grey GRAVEL, loose to medium dense, moist, no odor, no sheen (fill)	-	
5—	0.0	11143		70%		Brown to grey GRAVEL, loose to medium dense, saturated, no odor, no sheen (fill)	- - -	
- 10 —	0.0	TP14-8		70%		Grey silty SAND, medium dense, saturated, no odor, no sheen (native)		
-				80%		Grey sandy SILT, medium dense to dense, saturated, no odor, no sheen (native)	_	
- - 15 —	0.0	TP14-13.5				-		
						Boring terminated at 15 ft bgs		

Project Number: 2022-669-3

Client: Indo Nordic Real Estate Holdings, LLC



Depth (feet)	PID Reading, ppm	Sample ID	Sample Type	Recovery (percent)	Graphic Log	MATERIAL DESCRIPTION	REMARKS AND OTHER TESTS
1	2	3	4	5	6	<u>7</u>	8

COLUMN DESCRIPTIONS

1 Depth (feet): Depth in feet below the ground surface.

2 PID Reading, ppm: The reading from a photo-ionization detector, in parts per million.

Sample ID: Sample identification number.

Sample Type: Type of soil sample collected at the depth interval shown.

Recovery (percent): Percent Recovery

Graphic Log: Graphic depiction of the subsurface material encountered.

MATERIAL DESCRIPTION: Description of material encountered. May include consistency, moisture, color, and other descriptive

8 REMARKS AND OTHER TESTS: Comments and observations regarding drilling or sampling made by driller or field personnel.

FIELD AND LABORATORY TEST ABBREVIATIONS

CHEM: Chemical tests to assess corrosivity

COMP: Compaction test

CONS: One-dimensional consolidation test

LL: Liquid Limit, percent

PI: Plasticity Index, percent

SA: Sieve analysis (percent passing No. 200 Sieve) UC: Unconfined compressive strength test, Qu, in ksf WA: Wash sieve (percent passing No. 200 Sieve)

MATERIAL GRAPHIC SYMBOLS



Asphaltic Concrete (AC)



Portland Cement Concrete



Clayey GRAVEL (GC)

Silty SAND (SM)

TYPICAL SAMPLER GRAPHIC SYMBOLS

uger sampler CME Sampler **Bulk Sample** Grab Sample 2.5-inch-OD Modified 3-inch-OD California w/ brass rings California w/ brass liners

Pitcher Sample 2-inch-OD unlined split spoon (SPT) Shelby Tube (Thin-walled, fixed head)

OTHER GRAPHIC SYMBOLS

—

▼ Water level (at time of drilling, ATD)

Water level (after waiting, AW)

Minor change in material properties within a stratum

– Inferred/gradational contact between strata

-?- Queried contact between strata

GENERAL NOTES

1: Soil classifications are based on the Unified Soil Classification System. Descriptions and stratum lines are interpretive, and actual lithologic changes may be gradual. Field descriptions may have been modified to reflect results of lab tests.

2: Descriptions on these logs apply only at the specific boring locations and at the time the borings were advanced. They are not warranted to be representative of subsurface conditions at other locations or times.

APPENDIX D



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 3, 2024

Tait Russell, Project Manager The Riley Group, Inc. 17522 Bothell Way NE Bothell, WA 98011

Dear Mr Russell:

Included is the amended report from the testing of material submitted on December 15, 2023 from the Rose Hill Car Wash 2022-669-3, F&BI 312307 project. Benzene was reported between the method detection limit and the reporting limit for sample TP6-7.5.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures TRG1227R.DOC

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 27, 2023

Tait Russell, Project Manager The Riley Group, Inc. 17522 Bothell Way NE Bothell, WA 98011

Dear Mr Russell:

Included are the results from the testing of material submitted on December 15, 2023 from the Rose Hill Car Wash 2022-669-3, F&BI 312307 project. There are 35 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. 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 have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures TRG1227R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2023 by Friedman & Bruya, Inc. from the The Riley Group Rose Hill Car Wash 2022-669-3, F&BI 312307 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	The Riley Group
312307 -01	TP1-5
312307 -02	TP1-8
312307 -03	TP1-12.5
312307 -04	TP2-5
312307 -05	TP2-15.25
312307 -06	TP3-5
312307 -07	TP3-15.25
312307 -08	TP4-5
312307 -09	TP4-5.5
312307 -10	TP5-3.5
312307 -11	TP6-3.5
312307 -12	TP6-7.5
312307 -13	TP7-2.5
312307 -14	TP8-5
312307 -15	TP8-10
312307 -16	TP8-15
312307 -17	TP9-5
312307 -18	TP9-10
312307 -19	TP9-13
312307 -20	TP10-5
312307 -21	TP10-10
312307 -22	TP10-13.5
312307 -23	TP11-5
312307 -24	TP11-10
312307 -25	TP11-13.5
312307 -26	TP12-5
312307 -27	TP12-10
312307 -28	TP12-13.5
312307 -28 312307 -29 312307 -30	TP13-5 TP13-9
312307 -31	TP13-13.5
312307 -32	TP14-5
312307 -33	TP14-8
312307 -34	TP14-13.5
312307 -35	TP1
312307 -36	TP3

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE (continued)

<u>Laboratory ID</u> <u>The Riley Group</u>

312307 -37 TP10 312307 -38 TP12

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/19/23 Date Analyzed: 12/19/23

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

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

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
TP1-12.5 312307-03	< 0.02	< 0.02	< 0.02	<0.06	<5	103
TP2-15.25 312307-05	< 0.02	< 0.02	< 0.02	<0.06	<5	107
TP3-15.25 ₃₁₂₃₀₇₋₀₇	< 0.02	< 0.02	< 0.02	<0.06	<5	102
TP4-5.5 312307-09	< 0.02	< 0.02	< 0.02	<0.06	<5	108
TP5-3.5 312307-10	< 0.02	< 0.02	< 0.02	<0.06	<5	108
TP6-7.5 312307-12 1/20	$0.25~\mathrm{j}$	1.5	6.4	8.9	730	111
TP7-2.5 312307-13	< 0.02	< 0.02	< 0.02	< 0.06	<5	109
TP8-15 312307-16	< 0.02	< 0.02	< 0.02	< 0.06	<5	106
TP9-13 312307-19	< 0.02	< 0.02	< 0.02	< 0.06	<5	107
TP10-13.5 312307-22	< 0.02	< 0.02	< 0.02	<0.06	<5	113

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/19/23 Date Analyzed: 12/19/23

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

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

Sample ID Laboratory ID	Benzene	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
TP11-13.5 312307-25	< 0.02	< 0.02	< 0.02	<0.06	<5	108
TP12-13.5 312307-28	< 0.02	< 0.02	< 0.02	<0.06	<5	108
TP13-13.5 312307-31	< 0.02	< 0.02	< 0.02	<0.06	<5	106
TP14-13.5 312307-34	< 0.02	< 0.02	< 0.02	<0.06	<5	107
Method Blank 03-2845 MB	< 0.02	<0.02	< 0.02	<0.06	<5	106

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/18/23 Date Analyzed: 12/19/23

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

Results Reported as ug/L (ppb)

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 50-150)
TP1 312307-35	<1	<1	<1	<3	<100	73
TP3 312307-36	<1	<1	<1	<3	<100	73
TP10 312307-37	<1	<1	<1	<3	<100	75
TP12 312307-38	<1	<1	<1	<3	<100	73
Method Blank 03-2842 MB	<1	<1	<1	<3	<100	72

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/19/23 Date Analyzed: 12/19/23

RESULTS FROM THE ANALYSIS OF 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	$rac{ ext{Diesel Range}}{ ext{(C}_{10} ext{-C}_{25})}$	$rac{ ext{Motor Oil Range}}{ ext{(C}_{25} ext{-C}_{36})}$	Surrogate (% Recovery) (Limit 50-150)
TP1-12.5 312307-03	<50	<250	91
TP2-15.25 312307-05	<50	<250	87
TP3-15.25 312307-07	<50	<250	87
TP4-5.5 312307-09	<50	<250	87
TP5-3.5 312307-10	<50	<250	85
TP6-7.5 312307-12	<50	<250	85
TP7-2.5 312307-13	<50	<250	90
TP8-15 312307-16	<50	<250	87
TP9-13 312307-19	<50	<250	85
TP10-13.5 312307-22	<50	<250	82
TP11-13.5 312307-25	<50	<250	86

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/19/23 Date Analyzed: 12/19/23

RESULTS FROM THE ANALYSIS OF 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	$\frac{\text{Diesel Range}}{(\text{C}_{10}\text{-}\text{C}_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 50-150)
TP12-13.5 312307-28	<50	<250	84
TP13-13.5 312307-31	<50	<250	88
TP14-13.5 312307-34	<50	<250	91
Method Blank 03-2933 MB	<50	<250	87

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

Date Extracted: 12/19/23

Date Analyzed: 12/19/23 and 12/20/23

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

Results Reported as ug/L (ppb)

			Surrogate
Sample ID	<u>Diesel Range</u>	Motor Oil Range	(% Recovery)
Laboratory ID	$(C_{10}-C_{25})$	$(C_{25}-C_{36})$	(Limit 50-150)
TP1 312307-35 1/1.2	390 x	<300	83
TP3 312307-36	700 x	<250	98
TP10 312307-37	110 x	310	94
TP12 312307-38	320 x	710	82
Method Blank 03-2930 MB2	<50	<250	102

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP1-12.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-03 1/5 Date Analyzed: 12/19/23 Data File: 121915.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 50 94

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP2-15.25 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-05 1/5 Date Analyzed: 12/19/23 Data File: 121916.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 88 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP3-15.25 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-07 1/5 Date Analyzed: 12/19/23 Data File: 121917.D Matrix: Soil Instrument: GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 87 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP4-5.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-09 1/5 Date Analyzed: 12/19/23 Data File: 121918.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 87 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID:	TP5-3.5	Client:	The Riley Group
D + D + 1	10/1 1/00	TD • •	D 11:11 (1 117

 Date Received:
 12/15/23
 Project:
 Rose Hill Car Wash 2022-669-3

 Date Extracted:
 12/19/23
 Lab ID:
 312307-10 1/100

 Date Analyzed:
 12/20/23
 Data File:
 122008.D

 Matrix:
 Soil
 Instrument:
 GCMS9

Matrix: Soil Instrument: GCN Units: mg/kg (ppm) Dry Weight Operator: VM

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Terphenyl-d14	78 d	50	124

Terphenyi-d14	18 u	
Compounds:	Concentration mg/kg (ppm)	
Benz(a)anthracene	44	
Chrysene	49	
Benzo(a)pyrene	74	
Benzo(b)fluoranthene	84	
Benzo(k)fluoranthene	27	
Indeno(1,2,3-cd)pyrene	32	
Dibenz(a,h)anthracene	6.8	

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP6-7.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-12 1/5 Date Analyzed: 12/19/23 Data File: 121919.D Instrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 50 94

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP7-2.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-13 1/5 Date Analyzed: 12/19/23 Data File: 121920.D Matrix: Soil Instrument: GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 87 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP8-15 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-16 1/5 Date Analyzed: 12/19/23 Data File: 121921.D Matrix: Soil Instrument: GCMS9 mg/kg (ppm) Dry Weight Units: Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 50 91

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP9-13 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-19 1/5 Date Analyzed: 12/19/23 Data File: 121922.D Instrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 92 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP10-13.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-22 1/5 Date Analyzed: 12/19/23 Data File: 121923.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

onits: mg/kg (ppm) Dry weight Operator: VIVI

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP11-13.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-25 1/5 Date Analyzed: 12/19/23 Data File: 121924.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 88 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP12-13.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-28 1/5 Date Analyzed: 12/19/23 Data File: 121925.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower Upper Limit:

Surrogates: Terphenyl-d14 % Recovery: Limit: 124 50 81

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP13-13.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-31 1/5 Date Analyzed: 12/19/23 Data File: 121926.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 80 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: TP14-13.5 Client: The Riley Group

Date Received: 12/15/23 Project: Rose Hill Car Wash 2022-669-3

Lab ID: Date Extracted: 12/19/23 312307-34 1/5 Date Analyzed: 12/19/23 Data File: 121927.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

Lower

Upper Limit: Surrogates: Terphenyl-d14 % Recovery: Limit: 124 90 50

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: Method Blank Client: The Riley Group

Date Received: Not Applicable Project: Rose Hill Car Wash 2022-669-3

12/19/23 Lab ID: Date Extracted: 03-2929 mb 1/5 Date Analyzed: 12/19/23 Data File: 121912.DInstrument: Matrix: Soil GCMS9 Units: mg/kg (ppm) Dry Weight Operator: VM

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID:	TP1	Client:	The Riley Group
-------------------	-----	---------	-----------------

Date Received: Project: Rose Hill Car Wash 2022-669-3 12/15/23Lab ID: Date Extracted: 312307 - 3512/18/23 Date Analyzed: 12/19/23 Data File: 121908.DMatrix: Water Instrument: GCMS12

Units: ug/L (ppb) Operator: VM

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Terphenyl-d14	76	50	150

Surrogates: Terphenyl-d14	% Recovery: 76	Limit: 50	Limit: 150	
	Concentration			
Compounds:	ug/L (ppb)			
Benz(a)anthracene	0.022			
Chrysene	0.026			
Benzo(a)pyrene	0.028			
Benzo(b)fluoranthene	0.029			
Benzo(k)fluoranthene	< 0.02			
Indeno(1,2,3-cd)pyrene	< 0.02			
Dibenz(a,h)anthracene	< 0.02			

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample I	D: TP3	Client:	The Riley Group

Date Received: Project: Rose Hill Car Wash 2022-669-3 12/15/23Lab ID: Date Extracted: 312307 - 3612/18/23 Date Analyzed: 12/19/23 Data File: 121909.DMatrix: Water Instrument: GCMS12 Units: ug/L (ppb) Operator: VM

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Terphenyl-d14	84	50	150

Compounds:	Concentration ug/L (ppb)
Benz(a)anthracene	0.035
Chrysene	0.041
Benzo(a)pyrene	0.085
Benzo(b)fluoranthene	0.082
Benzo(k)fluoranthene	0.030
Indeno(1,2,3-cd)pyrene	0.064
Dibenz(a,h)anthracene	< 0.02

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID:	TP10	Client:	The Riley Group
Date Received:	12/15/23	Project:	Rose Hill Car Wash 2022-669-3
Date Extracted:	12/18/23	Lab ID:	312307-37
Date Analyzed:	12/19/23	Data File:	121910.D
Matrix:	Water	Instrument:	GCMS12

Matrix: Water Instrument: GCN Units: ug/L (ppb) Operator: VM

		Lower	Upper
Surrogates:	% Recovery:	Limit:	Limit:
Terphenyl-d14	86	50	150

Terphenyl-d14	86
Compounds:	Concentration ug/L (ppb)
Benz(a)anthracene	4.9
Chrysene	6.2
Benzo(a)pyrene	8.4
Benzo(b)fluoranthene	8.5
Benzo(k)fluoranthene	3.2
Indeno(1,2,3-cd)pyrene	2.8
Dibenz(a,h)anthracene	0.75

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID:	TP12	Client:	The Riley Group
Date Received:	12/15/23	Project:	Rose Hill Car Wash 2022-669-3
Date Extracted:	12/18/23	Lab ID:	312307-38
Date Analyzed:	12/19/23	Data File:	121911.D
Matrix:	Water	Instrument:	GCMS12
Units:	ug/L (ppb)	Operator:	VM

Surrogates: Terphenyl-d14	% Recovery: 87	Lower Limit: 50	Upper Limit: 150
Compounds:	Concentration ug/L (ppb)		

Compounds:	ug/L (ppb)
Benz(a)anthracene	7.8
Chrysene	8.7
Benzo(a)pyrene	13
Benzo(b)fluoranthene	15
Benzo(k)fluoranthene	6.0
Indeno(1,2,3-cd)pyrene	4.1
Dibenz(a,h)anthracene	1.1

ENVIRONMENTAL CHEMISTS

Analysis For Semivolatile Compounds By EPA Method 8270E

Client Sample ID: Method Blank Client: The Riley Group

Date Received: Not Applicable Project: Rose Hill Car Wash 2022-669-3

12/18/23 Lab ID: Date Extracted: 03-2931 mb Date Analyzed: 12/18/23 Data File: 121814.DWater Instrument: Matrix: GCMS9 Units: ug/L (ppb) Operator: VM

Concentration Compounds: ug/L (ppb) Benz(a)anthracene < 0.02 Chrysene < 0.02 Benzo(a)pyrene < 0.02 Benzo(b)fluoranthene < 0.02 Benzo(k)fluoranthene < 0.02 Indeno(1,2,3-cd)pyrene < 0.02 Dibenz(a,h)anthracene < 0.02

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

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: 312314-01 (Duplicate)

Analyte	Reporting Units	Sample Result (Wet Wt)	Duplicate Result (Wet Wt)	RPD (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)	<5	<5	nm

	Percent									
	Reporting	Spike	Recovery	Acceptance						
Analyte	Units	Level	LCS	Criteria						
Benzene	mg/kg (ppm)	1.0	77	70-130						
Toluene	mg/kg (ppm)	1.0	83	70-130						
Ethylbenzene	mg/kg (ppm)	1.0	85	70-130						
Xylenes	mg/kg (ppm)	3.0	90	70-130						
Gasoline	mg/kg (ppm)	40	82	70-130						

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

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

Laboratory Code: 312214-01 (Duplicate)

	Reporting	Sample	Duplicate	RPD
Analyte	Units	Result	Result	(Limit 20)
Benzene	ug/L (ppb)	<1	<1	nm
Toluene	ug/L (ppb)	<1	<1	nm
Ethylbenzene	ug/L (ppb)	<1	<1	nm
Xylenes	ug/L (ppb)	<3	<3	nm
Gasoline	ug/L (ppb)	<100	<100	nm

	Percent									
	Reporting	Spike	Recovery	Acceptance						
Analyte	Units	Level	LCS	Criteria						
Benzene	ug/L (ppb)	50	94	70-130						
Toluene	ug/L (ppb)	50	92	70-130						
Ethylbenzene	ug/L (ppb)	50	92	70-130						
Xylenes	ug/L (ppb)	150	93	70-130						
Gasoline	ug/L (ppb)	1,000	110	70-130						

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

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

Laboratory Code: 312307-03 (Matrix Spike)

			(Wet wt)	Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	<50	90	88	64-136	2

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	82	78-121

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

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

			Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	84	84	72-139	0

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Laboratory Code: 312309-01 1/5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Benz(a)anthracene	mg/kg (ppm)	0.83	< 0.01	97	96	50-150	1
Chrysene	mg/kg (ppm)	0.83	< 0.01	96	94	50-150	2
Benzo(a)pyrene	mg/kg (ppm)	0.83	< 0.01	99	100	50-150	1
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	< 0.01	97	95	50-150	2
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	< 0.01	95	99	50-150	4
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	< 0.01	108	104	40-140	4
Dibenz(a,h)anthracene	mg/kg (ppm)	0.83	< 0.01	108	103	41-136	5

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Benz(a)anthracene	mg/kg (ppm)	0.83	98	70-130
Chrysene	mg/kg (ppm)	0.83	100	70-130
Benzo(a)pyrene	mg/kg (ppm)	0.83	103	68-120
Benzo(b)fluoranthene	mg/kg (ppm)	0.83	103	67-128
Benzo(k)fluoranthene	mg/kg (ppm)	0.83	103	70-130
Indeno(1,2,3-cd)pyrene	mg/kg (ppm)	0.83	98	67-129
Dihenz(a h)anthracene	mg/kg (ppm)	0.83	100	67-128

ENVIRONMENTAL CHEMISTS

Date of Report: 12/27/23 Date Received: 12/15/23

Project: Rose Hill Car Wash 2022-669-3, F&BI 312307

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF WATER SAMPLES FOR SEMIVOLATILES BY EPA METHOD 8270E

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Percent Recovery LCSD	Acceptance Criteria	RPD (Limit 20)
Benz(a)anthracene Chrysene Benzo(a)pyrene Benzo(b)fluoranthene Benzo(b)fluoranthene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene	ug/L (ppb)	5 5 5 5 5 5	96 96 101 100 97 107 110	99 99 102 100 101 110 109	66-131 66-129 66-129 55-144 58-139 62-136 55-146	3 3 1 0 4 3 1

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.
- 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 the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- ${\bf J}$ The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc The presence of the analyte is likely due to laboratory contamination.
- L The reported concentration was generated from a library search.
- \mbox{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 with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

312307 Report To Tait Russell	SAMPLE CHAIN OF CUSTO	DDY 12 15 23 I3	L4 VW3 VS 03 G4 Page # of TURNAROUND TIME
Company RGI Address 17522 Bothell Way NE	PROJECT NAME Rose #11 Car Wash	PO# 2022-669-3	Standard turnaround RUSH Rush charges authorized by:
City, State, ZIP /30// WA 7801/ Phone 425-415-0551 Email forussell enley some	REMARKS Project specific RLs? - Yes / No	INVOICE TO	SAMPLE DISPOSAL Archive samples Other Default: Dispose after 30 days
		ANALYSES REQUE	

							ANALYSES REQUESTED									
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOC_8 EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CPAH, W/55M		,	Notes
TP1-5	01 A-E	12/14	830	50.7.	5											
TP1-5 TP1-12.5 TP2-15.25 TP2-15.25 TP3-5	03	.	840													2
TP1-12.5	03		850			X	X	X					X			
TP2-5	04		1010													
TP2-15.25	05		1015			χ	X	X					X.			
TP3-5	06		1045									:				
TP3-15.25	07		1055			X	X	X					X			
TP4-5.5	08		1140													
TP4-5.5	09		1200			X	X	×					X			
TP5-3.5	10 1	V	1305	V	V	Х	X	X			,		X			

Friedman & Bruya, Inc. Ph. (206) 285-8282

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Taits R	RGI	12/15	1445
	Received by:	ANH PHAN	F8 4	12/15/23	14:45
	Relinquished by:		Samples received	at <u>3</u> °C	
	Received by:				

12/15/23 IS/L4/VW3/VSD3/G4 SAMPLE CHAIN OF CUSTODY 312307 SAMPLERS (signature) To well TURNAROUND TIME Report 10 X Standard turnaround
 □ RUSH PO# PROJECT NAME Company_RGI 2012-669-3 Rush charges authorized by: Address SAMPLE DISPOSAL REMARKS INVOICE TO City, State, ZIP_ ☐ Archive samples □ Other Email Phone Default: Dispose after 30 days Project specific RLs? - Yes / No

									P	NAI	LYSE	SRE	EQUI	ESTE	D		
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	PAH JEEN	total lead		•	Notes
TP6-3.5	11 A-E	12/14	1325	5011	5												A-per TR
TP6-3.5 TP6-7.5	12	1	1330			×	X	X					X	A			12/28/23 ME
TP7-2.5	13		1350			X,	X	X					X				
TP8-5	14		1410														
TP8-10	15		1420														
	16		1430			X	¥	X				Ŷ	X				
TP8-15 TP9-5	17		1440														
TP9-10	18		1445														
1	19		1450			X	X	X					X				
TP9-13 TP10-5	20 V	12/15	825	V	V												

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	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
c.	Relinquished by:	Tait R	RGI	14/15	1445
	Received by:	ANH PHAN	FAD	12/15/23	14:45
	Relinquished by:		Samples received a	it _3_°C	
	Received by:				

I3 | L4 | VW3 / V5 D3 | G4 12/15/23 SAMPLE CHAIN OF CUSTODY 312307 SAMPLERS (signature) TURNAROUND TIME Report To Standard turnaround PO# PROJECT NAME □ RUSH Company_ 2022-669-3 Rush charges authorized by: Address SAMPLE DISPOSAL INVOICE TO REMARKS \square Archive samples City, State, ZIP_ □ Other____ Default: Dispose after 30 days Email Project specific RLs? - Yes / No Phone_____

						ANALYSES REQUESTED										
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CPATE > STAN			Notes
TP10-10	21 A-E	12/15	830	50:1	5											
TP10-13-5	22		840			X	X	X					X	_	\perp	
TP11-5	23		950		Ш									_	_	
TP11-10	24		1000												_	
TP11-13.5	25		1020			Х	X	X					X	_	4	
TP12-5	26		1040												\perp	
TP12-10	27		1050											_	_	
	28		1055			×	X	×					X			
TP12-13.5 TP13-5 TP13-9	29		1150											\perp		
TP13-9	30	V	1200	V	1											

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	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Tait R	REI	14/15	1445
	Received by:	ANHPHAN	F86	12/15/23	14:45
	Relinquished by:	•	Samples received	at _3_0	
	Received by:				

12/15/23 I3/L4/VS D3/VW3/GY SAMPLE CHAIN OF CUSTODY 312307 Page # ______ of _____ 4___ SAMPLERS (signature) TURNAROUND TIME Report To_ Standard turnaround PROJECT NAME PO# Company ☐ RUSH____ 204-669-3 Rush charges authorized by: Address REMARKS INVOICE TO SAMPLE DISPOSAL City, State, ZIP_ ☐ Archive samples □ Other____ Phone____Email Project specific RLs? - Yes / No Default: Dispose after 30 days

									P	NAI	LYSE	SRI	EQUES	STE	D		***************************************
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CAHS W/ SIEM			·	Notes
TP13-13.5	31 A -E	12/15	1210	50:1	5	X	×	メ					X				
TP14-5	32	* .	1220														
TP14-8	33		1230														
TP14-13.5	34	V) 555	V	V	Х	X	X					X				
TPI	35 A - H	12/14	915	Water	8	Х	X	X					X				
TP3	36	12/14	1120		1	X	X	X				1	X				
TPIO	37	12/15	915			X	X	X					X				
TPIZ	38	12/15	1115	V	V	χ	X	X					X				

Friedman & Bruya, Inc. Ph. (206) 285-8282

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Tait R	RGI	12/15	1445
	Received by:	ANHPHAN	F83	12115/23	14:45
	Relinquished by:		Samples received	3	
	Received by:		V C. S		

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Vineta Mills, M.S. Eric Young, B.S. 5500 4th Avenue South Seattle, WA 98108 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 4, 2024

Tait Russell, Project Manager The Riley Group, Inc. 17522 Bothell Way NE Bothell, WA 98011

Dear Mr Russell:

Included are the additional results from the testing of material submitted on December 15, 2023 from the 2022-669-3, F&BI 312307 project. There are 6 pages included in this report.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures TRG0104R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 15, 2023 by Friedman & Bruya, Inc. from the The Riley Group 2022-669-3, F&BI 312307 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> 312307 -01 312307 -02 312307 -03 312307 -04	The Riley Group TP1-5 TP1-8 TP1-12.5 TP2-5
312307 -05	TP2-15.25
312307 -06	TP3-5
312307 -07	TP3-15.25
312307 -08	TP4-5
312307 -09	TP4-5.5
312307 -10	TP5-3.5
312307 -11	TP6-3.5
312307 -12	TP6-7.5
312307 -13	TP7-2.5
312307 -14	TP8-5
312307 -14 312307 -15 312307 -16 312307 -17	TP8-10 TP8-15 TP9-5
312307 -18	TP9-10
312307 -19	TP9-13
312307 -20	TP10-5
312307 -21	TP10-10
312307 -22	TP10-13.5
312307 -23	TP11-5
312307 -24	TP11-10
312307 -25	TP11-13.5
312307 -26	TP12-5
312307 -27	TP12-10
312307 -28	TP12-13.5
312307 -29	TP13-5
312307 -30	TP13-9
312307 -31	TP13-13.5
312307 -32	TP14-5
312307 -33	TP14-8
312307 -34	TP14-13.5
312307 -35	TP1
312307 -36	TP3

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE (continued)

312307 -37 TP10 312307 -38 TP12

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: TP6-7.5 Client: The Riley Group

Date Received: 12/15/23 Project: 2022-669-3, F&BI 312307

 Date Extracted:
 12/28/23
 Lab ID:
 312307-12

 Date Analyzed:
 12/29/23
 Data File:
 312307-12.036

 Matrix:
 Soil
 Instrument:
 ICPMS2

Units: mg/kg (ppm) Dry Weight Operator: SP

Concentration

Analyte: mg/kg (ppm)

Lead 2.20

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID: Method Blank Client: The Riley Group

2022-669-3, F&BI 312307Date Received: Not Applicable Project:

12/28/23 Lab ID: I3-1025 mb2 Date Extracted: Date Analyzed: 12/28/23 Data File: I3-1025 mb2.106

Matrix: Soil Instrument: ICPMS2 Units:

mg/kg (ppm) Dry Weight SPOperator:

Concentration

Analyte: mg/kg (ppm)

Lead <1

ENVIRONMENTAL CHEMISTS

Date of Report: 01/04/24 Date Received: 12/15/23

Project: 2022-669-3, F&BI 312307

QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES FOR TOTAL METALS USING EPA METHOD 6020B

Laboratory Code: 312439-05 x5 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet wt)	MS	MSD	Criteria	(Limit 20)
Lead	mg/kg (ppm)	50	330	0 b	26 b	75-125	200 b

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	mg/kg (ppm)	50	94	80-120

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.
- 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 the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c The presence of the analyte may be due to carryover from previous sample injections.
- cf The sample was centrifuged prior to analysis.
- d The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv Insufficient sample volume was available to achieve normal reporting limits.
- f The sample was laboratory filtered prior to analysis.
- fb The analyte was detected in the method blank.
- fc The analyte is a common laboratory and field contaminant.
- hr The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs Headspace was present in the container used for analysis.
- ht The analysis was performed outside the method or client-specified holding time requirement.
- ip Recovery fell outside of control limits due to sample matrix effects.
- j The analyte concentration is reported below the standard reporting limit. 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 laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc The presence of the analyte 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 with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo The value reported fell outside the control limits established for this analyte.
- x The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

312307 Report To Tait Russell	SAMPLE CHAIN OF CUSTO	DDY 12 15 23 I3	L4 VW3 VS 03 G4 Page # of TURNAROUND TIME
Company RGI Address 17522 Bothell Way NE	PROJECT NAME Rose #11 Car Wash	PO# 2022-669-3	Standard turnaround RUSH Rush charges authorized by:
City, State, ZIP /30// WA 7801/ Phone 425-415-0551 Email forussell enley some	REMARKS Project specific RLs? - Yes / No	INVOICE TO	SAMPLE DISPOSAL Archive samples Other Default: Dispose after 30 days
		ANALYSES REQUE	

									F	LANA	LYSE	SRE	EQUE	ESTE	D		,
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOC_8 EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CPAH, W/55M			,	Notes
TP1-5	01 A-E	12/14	830	50.7.	5												
TP1-5 TP1-12.5 TP2-15.25 TP2-15.25 TP3-5	03	.	840														2
TP1-12.5	03		850			X	X	X					X				
TP2-5	04		1010														
TP2-15.25	05		1015			χ	X	X					X.				
TP3-5	06		1045									:					
TP3-15.25	07		1055			X	X	X					X				
TP4-5.5	08		1140														
TP4-5.5	09		1200			X	X	×					X				
TP5-3.5	10 1	V	1305	V	V	Х	X	X			,		X				

Friedman & Bruya, Inc. Ph. (206) 285-8282

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Taits R	RGI	12/15	1445
	Received by:	ANH PHAN	F8 4	12/15/23	14:45
	Relinquished by:		Samples received	at <u>3</u> °C	
	Received by:				

12/15/23 IS/L4/VW3/VSD3/G4 SAMPLE CHAIN OF CUSTODY 312307 SAMPLERS (signature) To well TURNAROUND TIME Report 10 X Standard turnaround
 □ RUSH PO# PROJECT NAME Company_RGI 2012-669-3 Rush charges authorized by: Address SAMPLE DISPOSAL REMARKS INVOICE TO City, State, ZIP_ ☐ Archive samples □ Other Email Phone Default: Dispose after 30 days Project specific RLs? - Yes / No

									P	NAI	LYSE	SRE	EQUI	ESTE	D		
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	PAH JEEN	total lead		•	Notes
TP6-3.5	11 A-E	12/14	1325	5011	5												A-per TR
TP6-3.5 TP6-7.5	12	1	1330			×	X	X					X	A			12/28/23 ME
TP7-2.5	13		1350			X,	X	X					X				
TP8-5	14		1410														
TP8-10	15		1420														
	16		1430			X	¥	X				Ŷ	X				
TP8-15 TP9-5	17		1440														
TP9-10	18		1445														
1	19		1450			X	X	X					X				
TP9-13 TP10-5	20 V	12/15	825	V	V												

Friedman & Bruya, Inc. Ph. (206) 285-8282

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
c.	Relinquished by:	Tait R	RGI	14/15	1445
	Received by:	ANH PHAN	FAD	12/15/23	14:45
	Relinquished by:		Samples received a	it _3_°C	
	Received by:				

I3 | L4 | VW3 / V5 D3 | G4 12/15/23 SAMPLE CHAIN OF CUSTODY 312307 SAMPLERS (signature) TURNAROUND TIME Report To Standard turnaround PO# PROJECT NAME □ RUSH Company_ 2022-669-3 Rush charges authorized by: Address SAMPLE DISPOSAL INVOICE TO REMARKS \square Archive samples City, State, ZIP_ □ Other____ Default: Dispose after 30 days Email Project specific RLs? - Yes / No Phone_____

								ANALYSES REQUESTED									
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CPATE > STAN				Notes
TP10-10	21 A-E	12/15	830	50:1	5												
TP10-13-5	22		840			X	X	X					X	_	\perp		
TP11-5	23		950		Ш									_	_		
TP11-10	24		1000												_		
TP11-13.5	25		1020			Х	X	X					X	_	4		
TP12-5	26		1040												\perp		
TP12-10	27		1050											_	_		
	28		1055			×	X	×					X				
TP12-13.5 TP13-5 TP13-9	29		1150											\perp			
TP13-9	30	V	1200	V	1												

Friedman & Bruya, Inc. Ph. (206) 285-8282

	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Tait R	REI	14/15	1445
	Received by:	ANHPHAN	F86	12/15/23	14:45
	Relinquished by:	•	Samples received	at _3_0	
	Received by:				

12/15/23 I3/L4/VS D3/VW3/GY SAMPLE CHAIN OF CUSTODY 312307 Page # ______ of _____ 4___ SAMPLERS (signature) TURNAROUND TIME Report To_ Standard turnaround PROJECT NAME PO# Company ☐ RUSH____ 204-669-3 Rush charges authorized by: Address REMARKS INVOICE TO SAMPLE DISPOSAL City, State, ZIP_ ☐ Archive samples □ Other____ Phone____Email Project specific RLs? - Yes / No Default: Dispose after 30 days

									P	NAI	LYSE	SRI	EQUES	STE	D		***************************************
Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	CAHS W/ SIEM			·	Notes
TP13-13.5	31 A -E	12/15	1210	50:1	5	X	×	メ					X				
TP14-5	32	* .	1220														
TP14-8	33		1230														
TP14-13.5	34	V) 555	V	V	Х	X	X					X				
TPI	35 A - H	12/14	915	Water	8	Х	X	X					X				
TP3	36	12/14	1120		1	X	X	X				1	X				
TPIO	37	12/15	915			X	X	X					X				
TPIZ	38	12/15	1115	V	V	χ	X	X					X				

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	SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
ıc.	Relinquished by:	Tait R	RGI	12/15	1445
	Received by:	ANHPHAN	F83	12115/23	14:45
	Relinquished by:		Samples received	3	
	Received by:		V C. S		

APPENDIX E



Appendix E - Toxicity Equivalency for cPAH (groundwater)

Rose Hill Car Wash

12633 Northeast 85th Street, Kirkland, Washington

The Riley Group, Inc. Project No. 2022-669-3

SAMPLE NAME TP1	TOX EQ factor	Analytical Result	Toxicity Equivalent
Benzo(a)anthracene	0.1	0.022	0.0022
Chrysene	0.01	0.026	0.00026
Benzo(a)pyrene	1	0.028	0.028
benzo(b)fluoranthene	0.1	0.029	0.0029
benzo(k)fluroanthene	0.1	0.01	0.001
Indeno(1,2,3-cd) pyrene	0.1	0.01	0.001
Dibenz(a,h) anthracene	0.1	0.01	0.001
SUM	0.1	3.02	0.036
SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
ТР3			
Benzo(a)anthracene	0.1	0.035	0.0035
Chrysene	0.01	0.041	0.00041
Benzo(a)pyrene	1	0.085	0.085
benzo(b)fluoranthene	0.1	0.082	0.0082
benzo(k)fluroanthene	0.1	0.03	0.003
Indeno(1,2,3-cd) pyrene	0.1	0.064	0.0064
Dibenz(a,h) anthracene	0.1	0.01	0.001
SUM			0.11
SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP10			
Benzo(a)anthracene	0.1	4.9	0.49
Chrysene	0.01	6.2	0.062
Benzo(a)pyrene	1	8.4	8.4
benzo(b)fluoranthene	0.1	8.5	0.85
benzo(k)fluroanthene	0.1	3.2	0.32
Indeno(1,2,3-cd) pyrene	0.1	2.8	0.28
Dibenz(a,h) anthracene	0.1	0.75	0.075
SUM			10
SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP12	0.1	- 0	0.70
Benzo(a)anthracene	0.1	7.8	0.78
Chrysene	0.01	8.7	0.087
Benzo(a)pyrene	1	13	13
benzo(b)fluoranthene	0.1	15	1.5
benzo(k)fluroanthene	0.1	6	0.6
Indeno(1,2,3-cd) pyrene	0.1	4.1	0.41
Dibenz(a,h) anthracene	0.1	1.1	0.11
SUM			16
Method A Cleanup Level			0.1

Appendix E - Toxicity Equivalency for cPAH (soils)

Rose Hill Car Wash

12633 Northeast 85th Street, Kirkland, Washington

The Riley Group, Inc. Project No. 2022-669-3

SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP5-3.5	TOX EQ TUCTO	7 mary creat recourt	Toxicity Equivalent
Benzo(a)anthracene	0.1	44	4.4
Chrysene	0.01	49	0.49
Benzo(a)pyrene	1	74	74
benzo(b)fluoranthene	0.1	84	8.4
benzo(k)fluroanthene	0.1	27	2.7
Indeno(1,2,3-cd) pyrene	0.1	32	3.2
Dibenz(a,h) anthracene	0.1	6.8	0.68
SUM			94
SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP9-13			
Benzo(a)anthracene	0.1	0.011	0.0011
Chrysene	0.01	0.012	0.00012
Benzo(a)pyrene	1	0.015	0.015
benzo(b)fluoranthene	0.1	0.015	0.0015
benzo(k)fluroanthene	0.1	0.005	0.0005
Indeno(1,2,3-cd) pyrene	0.1	0.005	0.0005
Dibenz(a,h) anthracene	0.1	0.005	0.0005
SUM			0.019
SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP10-13.5			
Benzo(a)anthracene	0.1	0.023	0.0023
Chrysene	0.01	0.028	0.00028
Benzo(a)pyrene	1	0.036	0.036
benzo(b)fluoranthene	0.1	0.038	0.0038
benzo(k)fluroanthene	0.1	0.015	0.0015
Indeno(1,2,3-cd) pyrene	0.1	0.022	0.0022
Dibenz(a,h) anthracene	0.1	0.005	0.0005
SUM			0.047
SAMPLE NAME TP12-13.5	TOX EQ factor	Analytical Result	Toxicity Equivalent
Benzo(a)anthracene	0.1	0.014	0.0014
Chrysene	0.01	0.016	0.00016
Benzo(a)pyrene	1	0.021	0.021
benzo(b)fluoranthene	0.1	0.023	0.0023
benzo(k)fluroanthene	0.1	0.005	0.0005
Indeno(1,2,3-cd) pyrene	0.1	0.013	0.0013
Dibenz(a,h) anthracene	0.1	0.005	0.0005
SUM			0.027
Method A Cleanup Level			0.1

Appendix E - Toxicity Equivalency for cPAH

Rose Hill Car Wash

12633 Northeast 85th Street, Kirkland, Washington

The Riley Group, Inc. Project No. 2022-669-3

SAMPLE NAME	TOX EQ factor	Analytical Result	Toxicity Equivalent
TP13-13.5			
Benzo(a)anthracene	0.1	0.035	0.0035
Chrysene	0.01	0.047	0.00047
Benzo(a)pyrene	1	0.043	0.043
benzo(b)fluoranthene	0.1	0.035	0.0035
benzo(k)fluroanthene	0.1	0.011	0.0011
Indeno(1,2,3-cd) pyrene	0.1	0.016	0.0016
Dibenz(a,h) anthracene	0.1	0.005	0.0005
SUM			0.054
Method A Cleanup Level			0.1

APPENDIX F





Cleanup Site Details

Cleanup Site ID: 7529

Cleanup Site ID: 7529 Facility/Site ID: 3277334 UST ID: 8425 Site Page Site Documents View Map

Cleanup Site Name: UNOCAL 4834 Glossary

Alternate Names: UNOCAL 4834

LOCATION

Address: 12611 NE 85TH City: KIRKLAND Zip Code: 98033 County: King

Latitude: 47.67914 Longitude: -122.17361 WRIA: 8 Legislative District: 48 Congressional District: 1 TRS: 25N 5E 4

DETAIL

Status: No Further Action NFA Received? Yes Is PSI site? No

Statute: MTCA NFA Date: 10/3/2011 Current VCP? No Past VCP? No

Site Rank: N/A NFA Reason: Initial Investigation Brownfield? No

Site Manager: Northwest Region Responsible Unit: Northwest Active Institutional Control? No

CLEANUP UNITS

Cleanup Unit Name Unit Type Unit Status Resp Unit Unit Manager Current Process

UNOCAL 4834 Upland No Further Action Required NW Northwest Region Independent Action

ACTIVE INSTITUTIONAL CONTROLS

Instrument Type Restriction Media Restrictions/Requirements Date Recording Number County Tax Parcel

There are no current Institutional Controls in effect for this site.

AFFECTED MEDIA & CONTAMINANTS

	MEDIA										
Contaminant	Soil	Groundwater	Surface Water	Sediment	Air	Bedrock					
Benzene	RB	В									
Petroleum-Gasoline	RB	В									
Petroleum-Other	RB	В									

Key:

B - Below Cleanup Level C - Confirmed Above Cleanup Level S - Suspected R - Remediated

RA - Remediated-Above RB - Remediated-Below

SITE ACTIVITIES

Activity	Status	Start Date	End Date/ Completion Date
LUST - Report Received	Completed		10/12/1990
LUST - Notification	Completed		1/15/1991
Site Discovery/Release Report Received	Completed		1/15/1991
LUST - Report Received	Completed		2/22/1991
Initial Investigation / Federal Preliminary Assessment	Completed		8/8/2011
Site Status Changed to NFA	Completed		10/3/2011

Toxics Cleanup Program Report Generated: 11/21/2022 Page 1 of 1



January 31, 2022

Mr. Joe Giuseffi Car Wash Enterprises, Inc 3977 Leary Way Northwest Seattle, Washington 98107

Re:

Baseline Environmental Assessment Report

Rose Hill Texaco Station 12633 Northeast 85th Street Kirkland, Washington 98033

TRC Project Number: 475914

Dear Mr. Giuseffi:

TRC Environmental Corporation (TRC) is pleased to submit this *Baseline Environmental Assessment Report* (BEA Report) for the Rose Hill Texaco Station located at 12633 Northeast 85th Street, in Kirkland Washington (subject property; Figure 1). It is TRC's understanding that Car Wash Enterprises, Inc. (CWE) is interested in leasing the station with the possibility to purchase. This BEA has been requested by CWE to determine the subsurface baseline environmental conditions prior to lease.

The subject property consists of four underground storage tanks (USTs), four dispenser islands, and ancillary product piping. The subject property also contains a convenience store and a tunnel-type car wash. The Washington State Department of Ecology (Ecology) has assigned Facility ID No. 3816 and UST ID 101001 to this site.

BACKGROUND

According to Ecology's database, the four USTs were reportedly installed in 1991 and upgraded in 1998. One UST has the capacity of 10,000 gallons and contains unleaded gasoline. The other three USTs are listed as 8,000-gallon USTs that contain unleaded gasoline, leaded gasoline, and diesel fuel. There are currently no known or reported petroleum releases associated with the USTs.

Figure 2 depicts the subject property and adjacent property features and boundaries.

OBJECTIVE

The objective of the BEA is to assess for the presence or absence of petroleum impacts that may be emanating from the USTs to soil and groundwater at the subject property. If impacts are identified, it is

Mr. Joe Giuseffi, Car Wash Enterprises, Inc. Baseline Environmental Assessment Report Rose Hill Texaco, 12633 Northest 85th Street, Kirkland, WA Janaury 31, 2022

unlikely this single investigation would characterize and delineate the lateral and vertical extent of those impacts to a level of certainty that would be considered to be sufficient under the Model Toxics Control Act (RCW 70.105D) and its implementing regulations (WAC 173-340; collectively referred to as "MTCA").

The Scope of Work for this BEA included the following tasks:

- Task 1 Drilling and Sampling
- Task 2 Preparation of this BEA Report

A description of the activities that were completed under each task is provided below.

Task 1 - Drilling and Sampling

On January 18 and 19, 2022, TRC conducted the drilling and sampling activities to address possible contaminant releases from the gasoline station area. A limited access direct-push technology (DPT) drilling rig was used to drill and sample soil borings SB-1 through SB-7 to assess soil and groundwater conditions beneath the gasoline station (Figure 2). Each drill location was cleared by UDS for underground utilities prior to drilling. The placement of the drill locations was dictated by the locations of buried utilities and UST piping, of which there were many. Thick pea gravel was encountered on the east side of the UST pit and boring SB-6 had to be moved farther to the east than originally planned. Due to the buried utilities, UST piping, and thick pea gravel, TRC was unable to drill through the UST pit to obtain assessment soil samples directly underneath the tank pit.

The soil borings were located to assess the following:

- SB-1 West dispenser island
- SB-2 West side of the UST pit
- SB-3 North end of the UST pit
- SB-4 Dispenser piping
- SB-5 South end of dispensers
- SB-6 East side of UST pit (located farther east due to buried utilities)
- SB-7 East dispenser island

Borings were advanced to depths ranging from 10 to 20 feet below ground surface (bgs), depending on where refusal was encountered. Soil samples were collected at 5-foot intervals and field screened for volatile organic compounds (VOCs) using a photoionization detector (PID). TRC retained at least two soil samples for analysis from each of the borings. When groundwater was encountered, a temporary well screen was placed into the boring and a reconnaissance groundwater sample was collected for laboratory analysis.

TRC collected soil samples intended for VOC analysis using U.S. Environmental Protection Agency (EPA) Method 5035 with kits supplied by the laboratory. Lithologic types and PID measurements for soil cores are documented on the boring logs provided in Attachment A.

All samples were placed into new containers provided by the laboratory, labeled, and placed into a cooler with sufficient ice to maintain an internal temperature of 4 degrees Celsius or lower. Samples were



Mr. Joe Giuseffi, Car Wash Enterprises, Inc. Baseline Environmental Assessment Report Rose Hill Texaco, 12633 Northest 85th Street, Kirkland, WA Janaury 31, 2022

transported to Friedman & Bruya, Inc. (FBI) of Seattle, Washington, under standard chain-of-custody protocols. Samples were analyzed by the analytical methods described below:

- All soil samples were analyzed for diesel-range organics (DRO) and oil-range organics (ORO) using the Northwest Total Petroleum Hydrocarbons for Diesel Extended (NWTPH-Dx), gasoline-range organics (GRO) using the NWTPH for Gasoline Extended (NWTPH-Gx) method, and benzene, toluene, ethylbenzene, and total xylenes (BTEX) using EPA Methods 8021B or 8260D.
- One soil sample was also analyzed for VOCs by EPA Method 8260D, and total lead using EPA Method 6020B.

Reconnaissance groundwater samples were collected by installing a temporary decontaminated well screen through the center of the drill casing into the groundwater interval below. TRC purged the groundwater using a peristaltic pump equipped with new single-use tubing until purge water was clear to the satisfaction of the on-site geologist. Samples were then collected with the peristaltic pump using low-flow sampling techniques. Samples were placed into new, pre-preserved containers supplied by the laboratory, labeled, and placed into a cooler with ice and transported to FBI under standard chain-of-custody procedures. Groundwater samples were analyzed for the following analyses:

- DRO and ORO using the NWTPH-Dx method
- GRO using NWTPH-Gx method
- BTEX using EPA Methods 8021B or 8260D
- Two samples for VOCs using EPA Method 8260D and total lead using method 6020B

Investigation-derived waste (IDW) including soil cuttings and purge/decontamination water were placed into 55-gallon drums and left on-property pending analytical results and profiling.

FINDINGS

The sections below describe the BEA findings based on field observations and screening and laboratory analyses performed on the soil and groundwater samples obtained at the subject property.

Natural Conditions

Subsurface soils consisted of layered Silty-Sand (SM) or Silt (ML) from surface to approximately 10 feet bgs and Poorly-Graded-Sand (SP) from 10 to 12 feet, then Silt (ML) from 10 to 20 feet. The groundwater appears to be present under perched conditions in discontinuous lenses. Groundwater was encountered at approximately 5 feet in some borings and then again at 12 feet in others, and no groundwater was encountered in boring SB-4.



Mr. Joe Giuseffi, Car Wash Enterprises, Inc. Baseline Environmental Assessment Report Rose Hill Texaco, 12633 Northest 85th Street, Kirkland, WA Janaury 31, 2022

Analytical Results

Soil Samples

The soil analytical results are provided in Table 1 and on Figure 3. Laboratory analytical reports are provided in Attachment B.

No detectable GRO, DRO, or ORO concentrations were found in any of the soil samples. No detectable benzene concentrations were found in any of the soil samples. A detectable concentration of toluene at 0.25 milligrams per kilogram (mg/kg) was found in soil sample SB-7:5. The MTCA Method A Soil Cleanup Level for Unrestricted Land Uses (MTCA Method A Soil CUL) for toluene is 7 mg/kg. The concentrations for ethylbenzene and total xylenes were 0.037 mg/kg and 0.098 mg/kg, respectively, in soil sample SB-4:5.5. The MTCA Method A Soil CULs for ethylbenzene and total xylenes are 6 mg/kg and 9 mg/kg, respectively.

The VOC concentrations for all samples are less than the laboratory reporting limit (non-detect) for all compounds. The concentration for total lead was at 2.61 mg/kg, which is considered a normal background concentration for naturally-occurring lead in soil and is less than the MTCA Method A Soil CUL for lead of 250 mg/kg.

Groundwater Samples

The groundwater analytical results are provided in Table 2 and on Figure 4. Laboratory analytical reports are provided in Attachment B.

No detectable GRO concentrations were found in any of the groundwater samples. Detectable concentrations of DRO ranging from 64 micrograms per liter (μ g/L) to 97 μ g/L were found in all the groundwater samples. The MTCA Method A Cleanup Level for Groundwater (MTCA Method A Groundwater CUL) is 500 μ g/L. The laboratory qualified these results with an "x," noting that the sample chromatographic pattern does not resemble the fuel standard for quantification. This commonly indicates that the detected DRO concentrations are most likely naturally organic in origin rather than from a fuel source. No detectable ORO concentrations were found in any of the groundwater samples.

No detectable concentrations of BTEX were found in any of the groundwater samples. No concentrations of VOCs were found in any of the groundwater samples except for methylene chloride in SB-3:GW at 10 μ g/L, which is greater than the MTCA Method A Groundwater CUL of 5 μ g/L. However, methylene chloride is a common laboratory solvent and the laboratory qualified this result as laboratory contamination.

Detectable concentrations of lead at 4.7 μ g/L and 26.6 μ g/L were found in SB-3:GW and SB-5:GW, respectively. The MTCA Method A Groundwater CUL for lead is 15 μ g/L. This concentration is most likely due to excessive turbidity.



CONCLUSIONS AND RECOMMENDATIONS

Based on evaluations of the analytical results of the BEA, TRC has the following conclusions and recommendations:

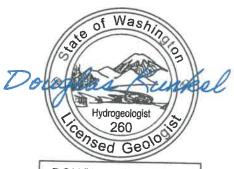
- TRC advanced and sampled seven soil borings around the gasoline station. The analytical results for all soil samples were either less than the laboratory reporting limit or less than the MTCA Method A Soil CUL in soil samples from all locations. Trace BTEX concentrations excluding benzene were found in the soil samples at 5 feet bgs and are most likely from incidental surface spillage that has migrated vertically through cracks in the concrete over the many years of operation.
- TRC collected six reconnaissance groundwater samples from the soil borings around the gasoline station. The analytical results for all six groundwater samples indicated concentrations of DRO less than the MTCA Method A Groundwater CUL. Based on the laboratory qualifiers, these low concentrations of DRO are most likely naturally organic in origin and not from petroleum fuel.
- The analytical results for one of the two groundwater samples analyzed for total lead indicated a concentration greater than the MTCA Method A CUL for groundwater. This concentration is most likely due to the turbid nature of the reconnaissance sample and not from a release of leaded gasoline.
- Based on the information provided in this report, there does not appear to be a release of
 petroleum products from the UST system in the areas drilled and sampled. However, it is still
 possible that a release(s) could have occurred in other areas. In TRC's opinion, if there is a
 release, it is not a significant release requiring a large financial investment to remediate.

Please contact us at (425) 395-0010 or ecaddey@trccompanies.com or dkunkel@trccompanies.com if you have any questions about this report.

Sincerely,

ERIC L. CADDEY

Prepared by: Eric Caddey, L.G. Senior Geologist



DOUGLAS C. KUNKEL

Reviewed and approved by: Doug Kunkel, L.H.G. Principal Geologist





INITIAL INVESTIGATION FIELD REPORT

LUST ID: 1919)		FS ID:	3277334	Site ID:	8425
SITE NAME	Unoca	l 4834				٠
SITE LOCATION	INFOR	MATION				
Contact Person N	ame	Title		1	Phone Number	
Mailing Address				City		Zip + 4
12611 NE 85th				Kirkland	d	98033
Site Location				Closest (ounty
12611 NE 85th				Kirkland	-	·
				Nikian		
Quarter-Quarter			Section	Township		-
Latitude:			Degree	Minute	Sec	on d
Longitude:			Degree	Minute	Sec	ond
NSPECTION IN	FORMA	TION				
nspection Date				Inspection Tim	e Type of Entry No	otice
Photographs	Yes	No		Weather: Cle	ear Partly Cloudy	Overcast
/ideotape	Yes	No	-	Precipitation	Temperature	
Samples	Yes	No		Wind Direction	Wind Speed	
RECOMMENDA	TION				,	
No Further Action	:					
Yes						
Release or thre	eatened r	elease does	not pose a threat	Site Hazard A	Assessment	
No release or t	hreatene	d release		Interim Actio	on	
Educational M	ailing			Emergency A	Action Plan	
Refer to anoth	er progra	m/agency		Independent	Cleanup Action	
				In I	Progress	Completed
CONTAMINANT		ee Page 3 fe	or details)			
	Yes		Gas, BT	EX, WO, heating oil		
	Yes					
DEPARTMENT	REVIEW					
nvestigator				Date	e	
Approved by	isor ·/	750			Date 4/14/11	٠
11mi4 O	$sor \cdot /$	1821			Date 4/14/11	

Site structures were demolished & four USTs were removed, along with hydraulic hoists & floor drain pump in 1990. Approx 218 cy of overexcavated PCS was disposed off-site. An additional 120 cy of landfarm-remediated soil was disposed off-site. PCS was found in the vicinity of the gas & WO/heating oil USTs. Confirmation samples taken after overexcavation found low and undetectable concentrations of TPH & BTEX. In 1991, four borings were advanced to 13.5 bgs and were completed at MWs. Soil samples taken from the borings were all below MTCA Method A. GW samples taken from the four MW



INITIAL INVESTIGATION FIELD REPORT

LUST ID: 1919

FS ID: 3277334

Site ID: 8425

SITE NAME

Unocal 4834

had non-detectable TPH, BTEX, & halogenated volatiles concentrations. This site appears to be cleaned

up.

HCID: 407



STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Ave SE • Bellevue, WA 98008-5452 • 425-649-7000 711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

April 23, 2012

PROPERTY OWNER Unocal 4834 12611 NE 85th Kirkland, WA 98033

Re: No Further Action (NFA) Determination associated with Leaking Underground Storage Tank (LUST) Site:

Site Name: Unocal 4834

Property Address: 12611 NE 85th, Kirkland, WA 98033

Facility/Site No.: 3277334

LUST ID: 1919

Dear Property Owner:

Based on the historical information in our files and the last documents submitted to us on 10/9/1992, the Washington State Department of Ecology (Ecology) has determined that the Unocal 4834 site has met the substantive requirements for cleanup under the Model Toxics Control Act (MTCA) regulation Chapter 70.105D RCW, and its implementing regulations, Chapter 173-340 WAC (collectively "substantive requirements of MTCA").

The MTCA regulation sets strict cleanup standards for sites in Washington State to ensure that the quality of the cleanup is appropriate and is protective of human health and the environment. Depending on the site circumstances and location, one of the three cleanup criteria established under MTCA is used to assess the quality of the cleanup remedy. These are:

- Method A Cleanup levels: Used in simple sites with few contaminants of concern (COCs). The Method A cleanup levels consist of a list of the most common hazardous substances for soil and groundwater. The Method A Cleanup levels are very strict, and if met, they allow the property to be used for unrestricted land use.
- Method B Cleanup levels: These cleanup levels are established using applicable state
 and federal laws and the risk assessment equations and other requirements defined in
 MTCA. Method B is used in more complex sites where the COCs are not included
 within the set criteria listed on the Method A tables.

Method C Cleanup levels: Method C uses the same risk assessment equations and other
requirements defined in MTCA but also require a full site-specific risk assessment and an
Terrestrial Ecological Evaluation (TEE). Method C is used in industrial sites, when
Methods A and C are technically unattainable or lower that background concentrations,
and when a significant threat to human health or the environment has been identified.

After a site meets the criteria for soil and groundwater (if applicable), the cleanup is considered to be complete and an NFA letter can be issued.

According to our records, you have conducted cleanup independently and your site meets the Method A Cleanup levels.

• LUST ID No.: 1919,

Release Notification Date: 1/15/1991,

· Contaminants of Concern: Gas, BTEX, WO, heating oil,

• Soil is affected: Yes,

• Groundwater is affected: Yes.

Based on this information, Ecology has determined that no further remedial action is necessary at the Property to clean up contamination associated with the LUST. This determination is made only for impacts associated to releases from LUST No. 1919. Based on this opinion, Ecology will update the status of remedial action at the Site on our database of hazardous waste sites and will initiate the process of removing the Site from our lists of hazardous waste sites, including (if applicable):

- Hazardous Sites List.
- Confirmed and Suspected Contaminated Sites List.
- Leaking Underground Storage Tank List.

Removing your site from these lists may include a public notice and/or a public comment period. Based on the comments received, Ecology will either remove the Site from the applicable lists or withdraw this opinion.

Please understand that this opinion does not settle liability with the state. Liable persons are strictly liable, jointly and severally, for all remedial action costs and for all natural resource damages resulting from the release or releases of hazardous substances at the Site. This opinion does not:

- Change the boundaries of the Site.
- Resolve or alter a person's liability to the state.
- Protect liable persons from contribution claims by third parties.

Unocal 4834 April 23, 2012

To settle liability with the state and obtain protection from contribution claims, a person must enter into a consent decree with Ecology under RCW 70.105D.040(4).

In addition, this opinion does not constitute a determination of substantial equivalence. To recover remedial action costs from other liable persons under MTCA, one must demonstrate that the action is the substantial equivalent of an Ecology-conducted or Ecology-supervised action. This opinion does not determine whether the action you proposed will be substantially equivalent. Courts make that determination. See RCW 70.105D.080 and WAC 173-340-545.

Lastly, the state, Ecology, and its officers and employees are immune from all liability, and no cause of action of any nature may arise from any act or omission in providing this opinion. See RCW 70.105D.030(1)(i).

If you have any questions about this opinion, please contact me by e-mail at russ.olsen@ecy.wa.gov or by phone at (425) 649-7038.

Sincerely,

Russell E. Olsen, MPA

pussell & a

Voluntary Cleanup Unit Supervisor

Northwest Regional Office

Toxics Cleanup Program

SF: sf



Underground Storage Tank System Summary

Longitude:

Site Name: ROSE HILL CAR WASH **Glossary**

-122.17144

Responsible Unit:

10,000 Gallons

UST ID: 101001

Northwest

UST ID: Facility/Site ID: 3816 101001 Latitude: 47.67904 Active Tag(s): A3778 Address: 12633 NE 85TH

KIRKLAND, WA 98033 County: King

Tank Summary

Tank Install Date Tank Name **Tank Status**

7/15/1991 37205 Operational 7/15/1991 37200 Operational 7/15/1991 37282 Operational 7/15/1991 37209A Operational

Leaded Gasoline

Tank Name: 37205 Tank Status: Operational

Tank Installation: **Business License Endorsement Expiration:** 7/15/1991 Tank Upgrade: 3/23/1998 4/30/2023

Tank Status Date: 8/6/1996 **Piping Installation: Tank Permanently Closed Date: Tank Information Piping Information** Material: Fiberglass Reinforced Plastic Material: Fiberglass Construction: Double Wall Tank Construction: Double Wall Pipe **Corrosion Protection: Corrosion Protection:** Corrosion Resistant Corrosion Resistant Manifolded Tank: SFC* at Tank: Release Detection: Automatic Tank Gauging SFC* at Dispenser/Pump: Tank Manufacturer: **Primary Release Detection:** Automatic Line Leak Detector (ALLD) **Spill Prevention:** Single Wall Spill Bucket **Secondary Release Detection:** Annual Line Tightness Test (LTT) **Overfill Prevention:** Automatic Shutoff (fill pipe) **Pumping System:** Pressurized System **Actual Capacity:** 10,000 Gallons **Piping Manufacturer:** Capacity Range: 10,000 to 19,999 Gallons *SFC = Steel Flex Connector Compartment **Substance Stored Substance Used** Capacity

Motor Fuel for Vehicles

Toxics Cleanup Program Report Generated: 1/4/2024 Page 1 of 3



Underground Storage Tank System Summary

UST ID: 101001

Tank Name:	37200			Tank Status: Operationa	al	
Tank Installation:	7/15/1991	Tank Upgrade:	3/23/1998	Business License Endorseme	nt Expiration: 4/30/2023	
Tank Status Date:	8/6/1996	Piping Installation:		Tank Permanently Closed Date	e:	
	Tank	Information		Piping Information		
Material:	Fibergla	ss Reinforced Plastic		Material:	Fiberglass	
Construction:	Double \	Wall Tank		Construction:	Double Wall Pipe	
Corrosion Protection	on: Corrosio	on Resistant		Corrosion Protection:	Corrosion Resistant	
Manifolded Tank:				SFC* at Tank:		
Release Detection:	Automat	tic Tank Gauging		SFC* at Dispenser/Pump:		
Tank Manufacturer	:			Primary Release Detection:	Automatic Line Leak Detector (ALLD)	
Spill Prevention:	Single V	Vall Spill Bucket		Secondary Release Detection:	Annual Line Tightness Test (LTT)	
Overfill Prevention	: Automat	tic Shutoff (fill pipe)		Pumping System:	Pressurized System	
Actual Capacity:	8,000 G	allons		Piping Manufacturer:		
Capacity Range:	5,000 to	9,999 Gallons		*SFC = Steel Flex Connector		
Compartment	Substai	nce Stored		Substance Used	Capacity	
1	Diesel			Motor Fuel for Vehicles	8,000 Gallons	

Tank Name:	37282			Tank Status: Operation	nal	
Tank Installation:	7/15/1991	Tank Upgrade:	3/23/1998	Business License Endorsem	ent Expiration: 4/30/2023	
Tank Status Date:	8/6/1996	Piping Installation:		Tank Permanently Closed Da	ate:	
Tank Information				Piping Information		
Material:	Fibergla	ss Reinforced Plastic		Material:	Fiberglass	
Construction: Double Wall Tank			Construction:	Double Wall Pipe		
Corrosion Protection: Corrosion Resistant			Corrosion Protection:	Corrosion Resistant		
Manifolded Tank:				SFC* at Tank:		
Release Detection:	Automat	tic Tank Gauging		SFC* at Dispenser/Pump:		
Tank Manufacturer:				Primary Release Detection:	Automatic Line Leak Detector (ALLD)	
Spill Prevention:	Single V	Vall Spill Bucket		Secondary Release Detection	n: Annual Line Tightness Test (LTT)	
Overfill Prevention:	Automat	tic Shutoff (fill pipe)		Pumping System:	Pressurized System	
Actual Capacity:	8,000 G	allons		Piping Manufacturer:		
Capacity Range:	10,000 t	o 19,999 Gallons		*SFC = Steel Flex Connector		
Compartment	Substa	nce Stored		Substance Used	Capacity	
1	Unlead	ed Gasoline		Motor Fuel for Vehicles	8,000 Gallons	



Underground Storage Tank System Summary

UST ID: 101001

Tank Name:	37209A			Tank Status: Ope	erational	
Tank Installation:	7/15/1991	Tank Upgrade:	3/23/1998	Business License End	lorsement Expiration:	4/30/2023
Tank Status Date:	8/6/1996	Piping Installation:		Tank Permanently Clos	sed Date:	
	Tan	k Information			Piping Information	
Material:	Fibergla	ass Reinforced Plastic		Material:	Fiberglass	
Construction:	Double	Wall Tank		Construction:	Double Wall	Pipe
Corrosion Protection	on: Corrosi	on Resistant		Corrosion Protection:	Corrosion Re	esistant
Manifolded Tank:				SFC* at Tank:		
Release Detection:	Automa	atic Tank Gauging		SFC* at Dispenser/Pur	mp:	
Tank Manufacturer	:			Primary Release Detec	ction: Automatic Li	ne Leak Detector (ALLD)
Spill Prevention:	Single \	Wall Spill Bucket		Secondary Release De	etection: Annual Line	Tightness Test (LTT)
Overfill Prevention:	: Automa	atic Shutoff (fill pipe)		Pumping System:	Pressurized	System
Actual Capacity:	8,000 0	Gallons		Piping Manufacturer:		
Capacity Range:	5,000 to	o 9,999 Gallons		*SFC = Steel Flex Conn	nector	
Compartment	Substa	nce Stored		Substance Used	Capacity	
1	Unlead	ded Gasoline		Motor Fuel for Vehicles	8,000 Gallor	ns

Toxics Cleanup Program Report Generated: 1/4/2024 Page 3 of 3

APPENDIX G



DEPARTMENT OF ECOLOGY State of Washington

SITE CHECK/SITE ASSESSMENT CHECKLIST FOR UNDERGROUND STORAGE TANKS

UST ID #:

101001

County:

King

This checklist certifies that site check or site assessment activities were performed in accordance with Chapter 173-360A WAC. Instructions are found on the last page.

I. UST FAC	ШТҮ	II. OWNER/OPE	RATOR INFORMATION
Facility Compliance Tag #: 3816	5	Owner/Operator Name:	Indo Nordic RE Holdings LLC
UST ID #: 101001		Business Name: Rose Hil	ll Car Wash
Site Name: Rose Hill Car Wash		Address: 1500 East Kate	lla Avenue, Suite 5
Site Address: 12633 Northeas	st 85th Street	City: Orange	State: CA Zip: 92867
City: Kirkland		Phone: 425-577-8556	
Phone: 425-577-8556		Email: rune.harkesta	ad@kidder.com
	III. CERTIFIED	SITE Assessor	
Service Provider Name: Tait Ru	ssell	Company Name: The Ril	ey Group, Inc.
Cell Phone: 425-415-0551 Email:	trussell@riley-group.com	Address: 17522 Bothell Wa	NE
Certification #: 8881249	Exp. Date: 2/8/2024	City: Bothell	State: WA Zip: 98011
	IV. TANK I	NFORMATION	
TANK ID	TANK CAPACITY	LAST SUBSTANCE STORED	DATE SITE CHECK OR ASSESSMENT CONDUCTED
37205	10,000 gal	Unleaded Gasoline	12/15/2023
37200	8,000 gal	Diesel	12/15/2023
37282	8,000 gal	Unleaded Gasoline	12/15/2023
37209A	8,000 gal	Unleaded Gasoline	12/15/2023
V. Reaso	ON FOR CONDUCTING SITE	CHECK/SITE ASSESSMENT (cl	neck one)
🗷 Release investigation follow	ving permanent UST system	n closure (i.e. tank removal or	· closure-in-place).
☐ Release investigation follow	ving a failed tank and/or lin	e tightness test.	
☐ Release investigation following discovery of contaminated soil and/or groundwater.			
Release investigation directed by Ecology to determine if the UST system is the source of offsite impacts.			
UST system is undergoing a "change-in-service", which is changing from storing a regulated substance (e.g. gasoline) to storing a non-regulated substance (e.g. water).			
☐ Directed by Ecology for UST	system permanently close	ed or abandoned before 12/22	2/1988.
☐ Other (describe):			

	VI. CHECKLIST		
	The site assessor must check each of the following items and include it in the report. Sections referenced below can be found in the Ecology publication Guidance for Site Checks and Site Assessments for Underground Storage Tanks.	VEC	NO
1.	The location of the UST site is shown on a vicinity map.	YES	NO
2.	A brief summary of information obtained during the site inspection is provided (Section 3.2)	M	
3,	A summary of UST system data is provided (Section 3.1)	M	
4.	The soils characteristics at the UST site are described. (Section 5.2)	M	
5.	Is there any apparent groundwater in the tank excavation?	X	
		N/	
6.	A brief description of the surrounding land use is provided. (Section 3.1)		
7.	The name and address of the laboratory used to perform analyses is provided. The methods used to collect and analyze the samples, including the number and types of samples collected, are also documented in the report. The data from the laboratory is appended to the report.	X	
8.	The following items are provided in one or more sketches:		
	Location and ID number for all field samples collected	M	
	If applicable, groundwater samples are distinguished from soil samples	风	
	Location of samples collected from stockpiled excavated soil		X
	Tank and piping locations and limits of excavation pit	×	
	Adjacent structures and streets	M	
	Approximate locations of any on-site and nearby utilities		X
9.	If sampling procedures are different from those specified in the guidance, has justification for using these alternative sampling procedures been provided? (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. Any sample exceeding MTCA Method A cleanup standards are highlighted or bolded.	M	
11	. Any factors that may have compromised the quality of the data or validity of the results are described.	X	
12	. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred. The requirements for reporting confirmed releases can be found in WAC 173-360-372.	X	
	VII. REQUIRED SIGNATURES Signature acknowledges the Site Check or Site Assessment complies with UST regulations WAC 173-360A-0730 through	0750	•
	at Russell Fa all 1/4,	12	4
Pri	nt or Type Name Signature of Certified Site Assessor Date		

SITE CHECK/SITE ASSESSMENT CHECKLIST

FOR UNDERGROUND STORAGE TANKS

Instructions

This checklist must accompany the results of a Site Check Report, which is performed if a release of petroleum or other regulated substance is suspected. It is also required to accompany a Site Assessment Report, which is required following the permanent closure or "change-in-service" of an underground storage tank system. This form is required to be filled out whether or not contamination is found. This checklist is to be completed by the Site Assessor and submitted within thirty days of completing these activities to the following address:

Dept. of Ecology UST Section PO Box 47655 Olympia, WA 98504-7655

- **I./II. UST Facility and Owner/Operator Information:** Fill out these sections completely. If you do not know your UST ID number, include the facility compliance tag number.
- III. Service Provider Information: It is the responsibility of the ICC-certified Site Assessor to ensure that sampling and documentation procedures are completed in accordance with Ecology's Guidance for Site Checks and Site Assessment for Underground Storage Tanks.
- IV. Tank Information: Use the same Tank identification numbers listed on the facility's Business License which is based on the most recent UST Addendum on file with Ecology. List the last substance stored in each tank, the tank sizes and the date the site check or site assessment was completed.
- V. Required Signature: The Site Assessor signature certifies these procedures were followed.

All confirmed releases must be reported to Ecology by the owner within 24 hours and by service providers within 72 hours of discovery. A Site Characterization Report must be submitted to Ecology within 90 days after confirming a release.

Further questions? Please contact your regional office below and ask for a tank inspector to assist you.

Regional Office	Counties Served
Central (509) 575-2490	Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, Yakima
Eastern (509) 329-3400	Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman
HQ (360) 407-7170	Federal facilities in Western Washington
Northwest (425) 649-7000	Island, King, Kitsap, San Juan, Skagit, Snohomish, Whatcom
Southwest (360) 407-6300	Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Lewis, Mason, Pacific, Pierce, Skamania, Thurston, Wahkiakum

or find a complete list of UST inspectors at: www.ecy.wa.gov/programs/tcp/ust-lust/people.html