Underground Storage Tank Closure & Site Assessment Report

Mulderia

Department of Ecology Facility ID: 1794148

January 29, 2015

Site Address:

5603 North Waterfront Drive Tacoma, WA 98407

Prepared For:

Breakwater Marina 5603 North Waterfront Drive Tacoma, Washington 98407

Authored By:

Gina M. Mulderig

Sr. Environmental Scientist

ICC Certified Site Assessor: 5319877
ICC Certified Decommissioner: 5319877

Reviewed By:

K. Craig Klein, L.G.

Sr. Environmental Geologist

Prepared By:

ECI | Environmental Consulting PO Box 153

Tacoma, Washington 98333 (253) 238-9270

(233) 230 3270

ECI Project No.: 0483-04

Stephen M. Spencer

Principal Environmental Scientist



Table of Contents

1.0	INTRODUCTION	1
1.1	SITE LOCATION AND DESCRIPTION	1
1.2	UTILITY LOCATION IDENTIFICATION	2
1.3	CONTAMINANTS OF CONCERN (COCs)	2
2.0	SITE CONDITIONS	3
2.1	GEOLOGY AND HYDROGEOLOGY	
3.0	UST DECOMMISSIONING & SITE ASSESSMENT ACTIVITIES	4
3.1	PERMITTING	4
3.2	UST DECOMMISSIONING AND REMOVAL	4
3.3	UST Inspection	5
4.0	SITE ASSESSMENT	e
4.1	Sampling Methodology	6
4.2	Sample Collection	6
4.3	Sample Analytical Results	6
4.4	Site Restoration	7
5.0	SUMMARY AND RECOMMENDATIONS	8
5.1	OPINION	
6.0	STANDARD LIMITATIONS	<u>c</u>
6.1	REFERENCES	_

Underground Storage Tank Closure & Site Assessment Report

5603 North Waterfront Drive Tacoma, Washington 98407

January 29, 2015

List of Appendices

Appendix A: Project Figures

- Figure 1: Site Location Map
- Figure 2: Site Topographic Map
- Figure 3: Sample Location Map
- Figure 4: Project Photographs

Appendix B: Project Tables

- Table 1: Soil Sample Analytical Results
- Table 2: Groundwater Sample Location Map
- Table 740-1 Method A Soil Cleanup Levels for Unrestricted Land Uses

Appendix C: Project Analytical Results

- Laboratory Analytical Reports
- Sample Chains of Custody

Appendix D: Project Permitting

- Ecology 30 Day UST Notice
- Ecology Closure & Site Assessment Notice
- Ecology Site Check/Site Assessment Checklist
- TPCHD Underground Storage Tank Removal/Site Closure Application/Approval
- TPCHD Waste Disposal Application / Authorization
- City of Tacoma Fire Department Permits

Appendix E: Project Documentation

- UST Decommissioning Certification (5 USTs) ECI
- UST Cleaning & Disposal (5 USTs) Marine Vacuum Services
- Dewatering Water Disposal Marine Vacuum Services

Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

File: UST Site Assessment Report-5603 North Waterfront Drive-011315 ECI Project No.: 0483-04

1.0 Introduction

Eco Con, Inc. (ECI) has prepared this Underground Storage Tank (UST) Decommissioning and Site Assessment Report to document activities that occurred during decommissioning and remediation activities at the Breakwater Marina site located in Tacoma, Washington. The Breakwater Marina site is addressed at 5603 North Waterfront Drive, Tacoma, Washington (Subject Site). Pursuant to the Washington State Department of Ecology (Ecology) UST regulations, decommissioning and site assessment activities were completed in accordance with the following documents published by Ecology; refer to Appendix A: Project Figures.

Relevant Publications:

- Underground Storage Tank Regulations Chapter 173-360 WAC
- Guidance for Site Checks and Site Assessments for Underground Storage Tanks (Ecology, 2003)
- The Model Toxics Control Act Cleanup Regulation, Chapter 173-340 WAC

The project scope was to provide oversight of the UST decommissioning and provide site assessment services during the decommissioning. The scope also included the collection of soil samples to determine the presence or absence of petroleum contamination associated with the historic gas station operation on the site.

Site Location and Description 1.1

The Subject Site is identified as Pierce County Tax Parcel 8950100010, a commercial marina that formerly dispensed gasoline and diesel fuel. According to the Pierce County Assessor records, this Parcel is an irregular shaped lot that occupies 29.30 acres (1,276,308 square feet). Mr. Michael Marchetti currently operates the marina on land subleased from the Tacoma Yacht Club, who leases the land from the owner, Tacoma Metropolitan Park District.

The following table includes the associated Pierce County parcel number and associated abbreviated legal description:

Parcel Number	Abbreviated Legal Description
8950100010	Section 23 Township 21 Range 02 Quarter 11 TACOMA TIDELAND SUPL 61: THAT POR OF BLK A 1961 SUPPLEMENTAL EXCEPTING THEREFROM BEG AT MOST WLY COR SD BLK A TH ON SWLY LI ON AZIMUTH OF 307 DEG 39 MIN 10 SEC 1561.83 FT TH ON AZIMUTH OF 238 DEG 57 MIN 10 SEC 265 FT TH ON AZIMUTH OF 142 DEG 25 MIN 30 SEC 730 FT TH ON AZIMUTH OF 238 DEG 56 MIN 25 SEC 216.76 FT TH ON AZIMUTH OF 142 DEG 25 MIN 30 SEC 540.19 FT TO NWLY LI OF BLK A TH ON AZIMUTH OF 71 DEG 00 MIN 10 SEC 925 FT TO BEG ALSO EXC FOLL DESC PROP BEG AT MOST WLY COR SD BLK A TH N 71 DEG 00 MIN 10 SEC E 925.09 FT TH S 37 DEG 34 MIN 30 SEC E 540.19 FT TO POB TH SWLY LI ON AZIMUTH OF 238 DEG 56 MIN 25 SEC 216.76 FT TH S 37 DEG 34 MIN 30 SEC E 740 FT TH S 58 DEG 57 MIN 10 SEC W 265 FT TH S 52 DEG 20 MIN 50 SEC E 981 FT TO SE COR OF BLK A TH N 58 DEG 57 MIN 10 SEC E 230 FT TH N 37 DEG 34 MIN 30 SEC W TO POB SEG E 7139 DC/BL 03-16-06BL

ECI | Environmental Consulting Services Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

File: UST Site Assessment Report-5603 North Waterfront Drive-012915

Page 1

1.2 **Utility location identification**

Prior to implementing site activities, ECI notified the Public Underground Utilities Alert Network with details of intrusive subsurface activities. The service contacted appropriate agencies or companies with underground utilities in the area. These agencies then marked the location of their utilities.

1.3 **Contaminants of Concern (COCs)**

Contaminants of concern (COCs), by association with the historical site activities have been identified as gasoline range organics (GRO), diesel range organics (DRO), select volatile organic compounds benzene, toluene, ethylbenzene and xylenes (BTEX), and total lead. Cleanup levels have been derived from the Model Toxics Control Act's (MTCA) the Method-A (MTCA-A) Soil Cleanup Levels (CUL) for Unrestricted Land Use. In addition to the MTCA-A CUL additional COCs are provided in WAC 173-340: Table 830-1 – Required Testing for Petroleum Releases.

Contaminants of Concern & Applicable Cleanup Levels - Soil & Groundwater

Method-A Soil and Groundwater Cleanup Levels for Unrestricted Land Use Table 720-1 Method A Cleanup Levels for Ground Water Table 740-1 Method A Soil Cleanup Levels for Unrestricted Land Uses								
Primary Contaminant of Concern Analytical Method Cleanup Levels (CUL) Soil - mg/kg Groundwater - μg/l								
Diesel Range Organics (DRO)	NWTPH-Dx	2,000	500					
Heavy Oil Range Organics (HRO/ORO)	NWTPH-Dx Extended	2,000	500					
Gasoline Range Organics (GRO)	NWTPH-Gx	100/30*	1,000/800*					
Benzene (B)	EPA 8021B	0.03	5					
Toluene (T)	EPA 8021B	7	1,000					
Ethylbenzene (E)	EPA 8021B	6	700					
Xylenes (X)	EPA 8021B	9	1,000					
Total Lead	EPA 200.8	250	15					

ECI | Environmental Consulting Services

Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

File: UST Site Assessment Report-5603 North Waterfront Drive-012915

Page 2

January 29, 2015

2.0 Site Conditions

The site is addressed at 5603 North Waterfront Drive, Tacoma, Washington, located adjacent to the Washington State Department of Transportation Ferry Dock (Pt. Defiance-Vashon Island Ferry Run) to the northwest and the Tacoma Yacht Club to the southeast. A steep hillside bounds the site to the southwest and the waters of Commencement Bay and Puget Sound bound the site to the northeast. The development of the site includes one building, with the remainder of the site covered with asphalt. Potable water for the site is provided by the Tacoma Public Utilities water system.

2.1 Geology and Hydrogeology

The site is located in the Puget Lowlands geologic region, an elongated topographic and structural depression filled with complex sequences of glacial and non-glacial sediments that overlie bedrock. Continental ice sheets up to 3,000 feet thick covered portions of the Puget Lowland several times during the Quaternary period. Retreating ice carved new landscapes, rechanneled rivers, drained or formed lakes, and deposited glacial drift including till and outwash (WA DNR, 2002).

The primary aquifers in the Puget Sound region are typically overlain by relatively impermeable glacial till deposits that are present at or near the ground surface. Within these till deposits are localized areas or lenses of water-bearing sands and gravels that may result in a shallow, perched water table. Lateral and vertical migration of shallow groundwater may be impeded by the relatively impermeable nature of the till and by the sometimes-discontinuous nature of the perched water-bearing sands and gravel. Perched and discontinuous zones of shallow groundwater may be seasonally or perennially present, depending on site-specific conditions. Shallow groundwater flow directions fluctuate and tend to follow topographic gradient but are also highly affected by tidal influences. Groundwater migration pathways may also follow underground conduits such as utility trenches.

The site is immediately adjacent to the nearest surface water, Commencement Bay of Puget Sound to the northeast. Groundwater has fluctuated between five and ten feet below ground surface (bgs). During excavation activities, the excavation was observed containing water at approximately five feet bgs.

ECI | Environmental Consulting Services
Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

ECI Project No.: 0483-04

3.0 UST Decommissioning & Site Assessment Activities

ECI managed the decommissioning and completed an underground storage tank (UST) site assessment during the decommissioning for the Subject Site.

A summary of the scope of work for decommissioning activities includes the following:

- Permitting with Department of Ecology and Tacoma Fire Department;
- Site preparation including utility locates, asphalt/concrete cutting/removal and site security;
- Inertion of USTs and certification for safe removal and transport;
- Removal of USTs and associated piping;
- Perform UST Site Assessment, including the collection and analysis of soil samples;
- Interim Site Restoration;
- Report Preparation

3.1 Permitting

Prior to the UST closure, Ecology was notified using the required 30-day notification (Appendix D). The UST removal and closure permit was obtained from the Tacoma-Pierce County Health Department (TPCHD) and the Tacoma Fire Department (Appendix D).

3.2 UST Decommissioning and Removal

During the week prior to UST removal (December 9 through 16, 2014), the contents of the USTs and product piping were emptied by Marine Vacuum Service (MarVac) of Seattle, Washington and the asphalt and concrete covering the USTs was removed (Project Photographs – Appendix A). The removal of the USTs commenced on December 17, 2014. Due to the limited space and safety concerns at the site, each UST was exposed and inerted¹ with carbon dioxide (CO₂) prior to the removal. ECI UST Site Assessor Gina Mulderig², ECI UST Decommissioner Brad Reilly³, Marine Chemist George Blair (as required by the Tacoma Fire Marshall), Rob Olsen from the TPCHD, and representatives from the Tacoma Yacht Club and the Metropolitan Park District were onsite during the decommissioning, UST removal and Site Assessment activities.

Following inertion of the USTs and the Marine Chemist atmosphere inertion certification, each of the three 3,000 gallon USTs were excavated and removed from the UST basin, beginning on the east side of the Site (Project Photographs 4 and 5– Appendix A). Following the removal of the three 3,000 gallon USTs, the two 8,000 gallon USTs were excavated and removed.

ECI Project No.: 0483-04

¹ Inertion / Inerting: the process of reducing the oxygen atmosphere to a level that will not sustain combustion, typically less than 10% oxygen.

² International Code Council (ICC) identification: 5319877

³ ICC identification: 8289423

January 29, 2015

During the removal of the 8,000 gallon USTs soil that appeared to be impacted by petroleum hydrocarbons, as evidenced by field observations (odor, sheen and discoloration), adhered to the USTs as they were removed. This soil was scraped from each of the USTs prior to the transport for off-site disposal. Each UST was loaded onto trailers provided by MarVac, and transported to their facility in Seattle, Washington to be triple rinsed and then disposed at a local metal recycler. The UST cleaning and disposal certificates are presented in Appendix E.

Upon removal of the two 8,000 gallon USTs, groundwater with free-phase petroleum product was observed in the excavation (Photograph 12, Appendix A). Approximately 2,800 gallons of the water/free product mixture was pumped from the excavation by MarVac, and transported off-site for recycling (Photographs 13-16, Appendix A). Groundwater returned to the excavation following dewatering activities and was observed showing only minor evidence (sheen) of the presence of petroleum hydrocarbons.

3.3 **UST Inspection**

Following their removal, inspections were completed on each of the five USTs for signs of deterioration or evidence of a fuel release. The USTs were constructed of single-wall steel and appeared in fair condition. The steel walls of the USTs were observed with rust and pitting. The two 8,000-gallon USTs appeared to be in slightly better condition with rust or pitting observed.

Evidence of a fuel release was observed on the both of the 8,000 gallons USTs. Soil with strong petroleum odor was observed near the product piping on both USTs. Also of note, the product piping was observed to be hand tight on several of the connection.

The USTs removed (decommissioned) included:

- One 8,000 gallon Diesel Fuel UST (single walled steel measuring 8' x 22')
- One 8,000 gallon Gasoline Tank (single walled steel measuring 8' x 22')
- Two 3,000 gallon Gasoline USTs (single walled steel measuring 6' x 13.4')
- One 3,000 gallon Diesel UST (single walled steel measuring 6' x 13.4')

ECI | Environmental Consulting Services

File: UST Site Assessment Report-5603 North Waterfront Drive-012915

Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

Page 5

January 29, 2015

4.0 Site Assessment

Soil sampling and analytical reporting for this project were based on the current Washington Administrative Code (WAC) 176-360), UST Regulations. Sampling protocol for this project was in accordance with Ecology's "Guidance for Site Check and Site Assessments for Underground Storage Tanks" (Ecology Publication, 2003).

4.1 Sampling Methodology

Sample collection was completed by a properly trained environmental professional using appropriate sampling techniques including EPA sampling method 5035. Each sample was placed into a new analyte-specific laboratory provided sample container. Excavation / pit water was sampled collected using a properly decontaminated Teflon sampling spoon from the surface of the excavation water and then transferred into one-liter containers and 40-milliliter vials. Following collection, each sample was provide a sample identification number (Example: S1-9'-010115) and placed into a climate controlled container maintained at 4° Celsius until delivered to the Labroatory. Each sample was analyzed within the appropriate sample hold time.

4.2 Sample Collection

During the UST site assessment activities, soil samples were field-screened for any visual (soil staining, discoloration and/or sheen) or olfactory (odor) evidence that might indicate a release of hydrocarbon contaminants. Several samples collected from the perimeter of the UST excavation and from soil collected off the exterior of both 8,000 gallon USTs had visual and olfactory evidence of petroleum impact.

Following the removal of each UST, twenty-six soil samples and one pit water sample were collected from the UST excavation. Sample locations are depicted on Figure 3, Appendix A.

Sidewall samples were collected at the soil/water interface at approximately six to seven feet bgs. Additionally, five samples were collected from the overburden soils. Soil stockpiling was not possible due to space constraints at the site and the overburden soil was placed back in the excavation following the removal of each UST.

ECI also collected a grab water sample from the excavation approximately two weeks after the USTs had been removed and the water/free product mixture pumped from the excavation. One grab groundwater sample was collected from the excavation following the removal of the USTs and dewatering of approximately 2,800 gallon of contaminated groundwater.

4.3 Sample Analytical Results

Based on historical Site activities, the contaminants of concern (COCs) at the Site are identified as Gasoline Range Organics (GRO); Diesel Range Organics (DRO); Heavy Oil Range Organics (HRO); Benzene, Toluene, Ethylbenzene, and Total Xylenes (BTEX); and Total Lead.

CI | Environmental Consulting Services Page 6

January 29, 2015

Soil samples were analyzed for the site specific COCs. Laboratory analytical results for the samples were then compared to the Unrestricted Model Toxic Control Act Method A Cleanup levels (MTCA Method A CULs).

Soil sample analytical results identified the presence GRO in fifteen (15) of the samples, DRO in three (3) of the samples, benzene in two (2) of the samples, total xylenes in three (3) of the samples, and total lead in one (1) of the samples at concentrations that exceed their applicable MTCA Method-A soil cleanup levels.

Analytical results of the groundwater sample reported the presence of DRO and lead at concentrations above laboratory method detection limits, but below the MTCA Method-A cleanup levels. None of the other analytes were identified above the method detection limits.

Analytical results are presented in Appendix B, Tables 1 and 2. The laboratory analytical reports are included in Appendix C.

4.4 Site Restoration

Following the removal of the USTs and sampling activities, the UST excavations were backfilled with the previously excavated soil and the Subject Site secured with fencing. Additional fill material was not brought to the site to return the excavation to surface grade as the identification of a release from the USTs warrants additional investigation and remediation of the site.

Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

File: UST Site Assessment Report-5603 North Waterfront Drive-012915 ECI Project No.: 0483-04

January 29, 2015

5.0 Summary and Recommendations

ECI completed the decommissioning and underground storage tank (UST) site assessment during the closure of five USTs at a commercial marina located at 5603 North Waterfront Drive, Tacoma, Washington. The system consisted of five USTs: one 8,000 gallon diesel (single-walled steel measuring 8' x 22'), one 8,000 gallon gasoline (single-walled steel measuring 8' x 22'), two 3,000 gallon gasoline (single-walled steel measuring 6' x 13.4') and one 3,000 gallon diesel (single-walled steel measuring 6' x 13.4').

Each UST was decommissioned by removal and transported off-site for cleaning and disposal. The Soil sampling conducted following the UST removal (site assessment) revealed the presence of diesel and gasoline-range organics, benzene, total xylenes, and total lead exceeding applicable Model Toxic Control Act (MTCA) Method A Cleanup Levels.

The MTCA guidance document (WAC 173-340-300:2) states that owners and operators are required to report the discovery of a release of hazardous substances that may pose a threat to human health or the environment and that the release must be reported within ninety calendar days of the date of discovery.

5.1 Opinion

The results of this UST Site Assessment confirm a release of gasoline and diesel from the USTs system has impacted soil at concentrations above the applicable MTCA Method A CUL. Visual observations of diesel in / on the ground water following the removal of both 8,000 gallon USTs further confirms the release.

The source of the release appears to be loose product piping and / or possibly overfilling / spilling during the filling of the 8,000 gallon USTs. Contaminated soil adhering to the surface on both 8,000 gallon USTs and heavy sheen and product on groundwater following the removal of the 8,000 gallon USTs supports this theory. Further investigation of the subject site will be necessary to delineate the vertical and horizontal extent of impacted soil and groundwater underlying the subject site.

ECI | Environmental Consulting Services

Office: (253) 238-9270 | Fax: (253) 369-6228 | email: info@ecocononline.com

Page 8

January 29, 2015

6.0 Standard Limitations

This report has been prepared to document the activities that occurred during decommissioning and closure of a five USTs at 5603 North Waterfront Drive in Tacoma, Washington. The findings and conclusions documented in this report have been prepared for the specific application to this project and have been developed in a manner consistent with the level of care and skill normally exercised by members of the environmental science profession currently practicing under similar conditions in the area. No warranty, expressed or implied, is made. This report is for the exclusive use of Laurelhurst Corporation and/or its representatives.

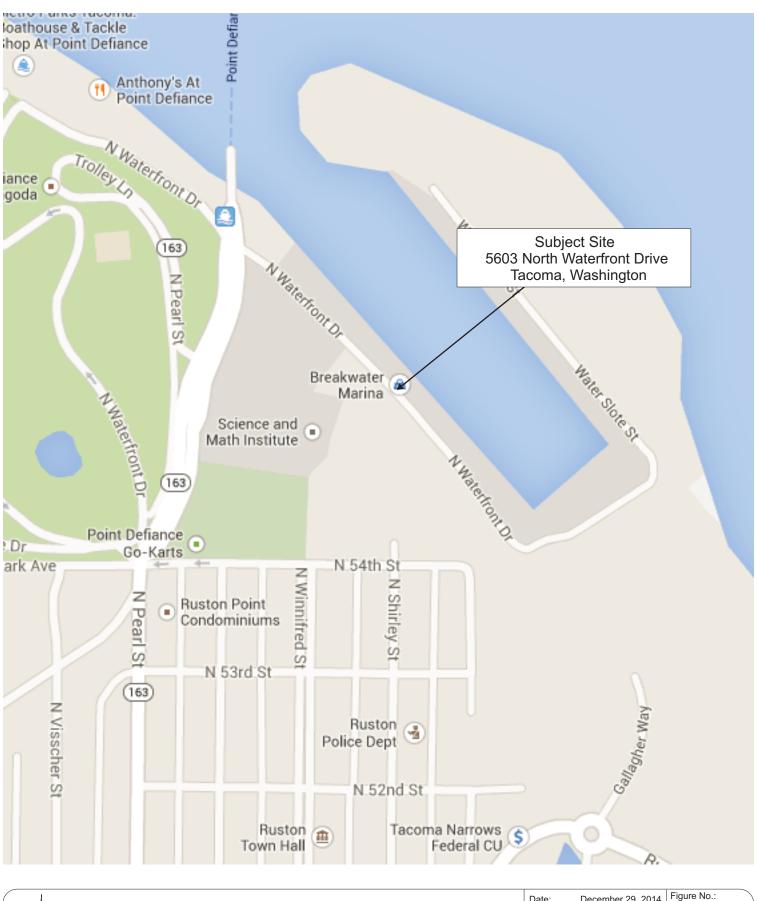
If new information develops in future site work (which may include excavations, additional borings, or other studies), ECI should be contacted to re-evaluate the interpretations in this report, and to provide amendments as required.

6.1 References

- Underground Storage Tank Regulations Chapter 173-360 WAC
- Guidance for Site Checks and Site Assessments for Underground Storage Tanks (Ecology, 2003)
- The Model Toxics Control Act Cleanup Regulation, Chapter 173-340 WAC

ECI | Environmental Consulting Services Page 9

Figure 1: Site Location Map - 1 Sheet Figure 2: Site Topographic Map - 1 Sheet Figure 3: Sample Location Map - 1 Sheet Figure 4: Project Photographs - 3 Sheets





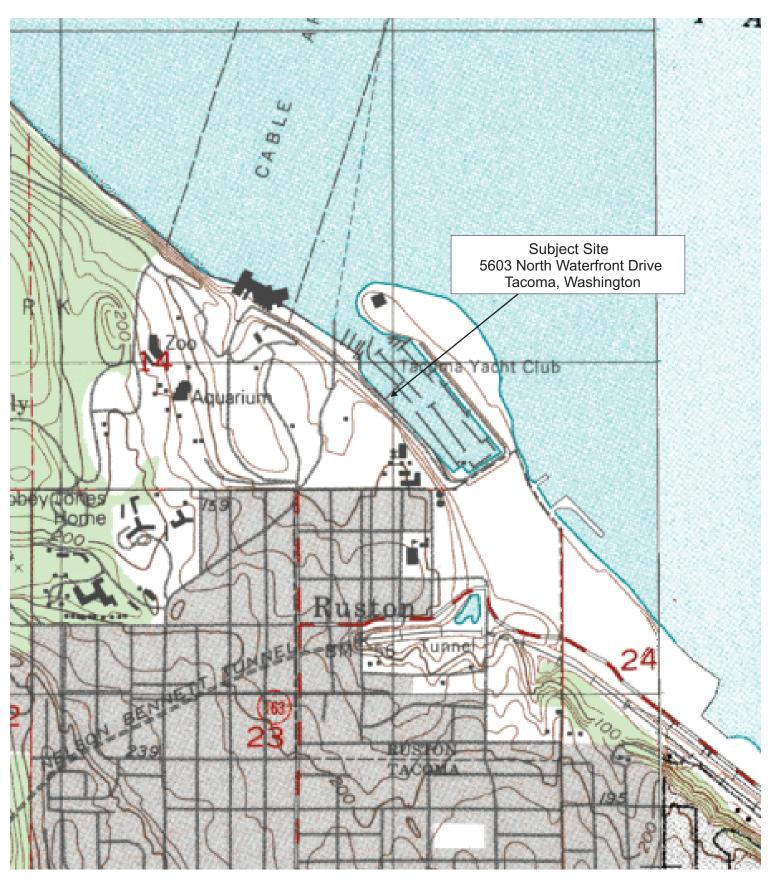
Project Location Map

UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington Date: December 29, 2014
Completed By: K. Spencer
Reviewed By.: S. Spencer
Version: ECI-001

Project No.:

S. Spencer ECI-001 0483-04 Sheet 01 of 06





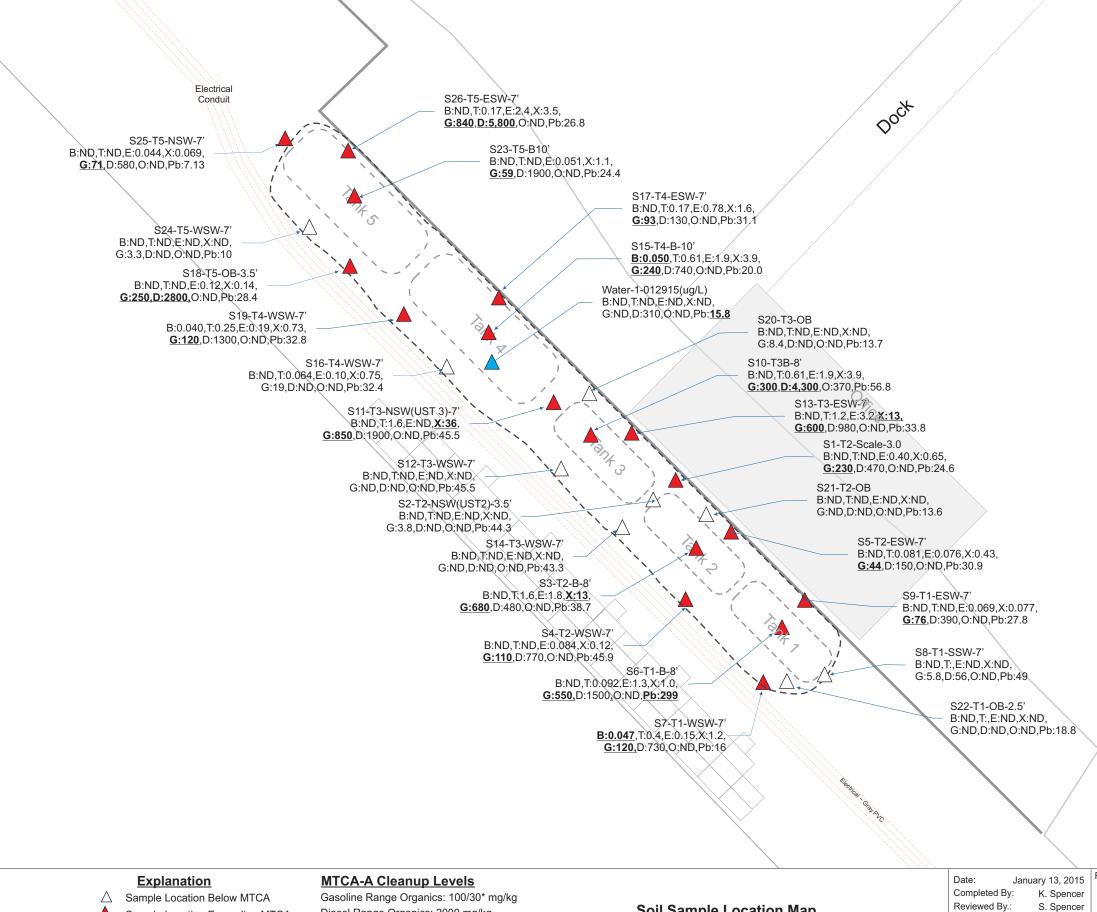


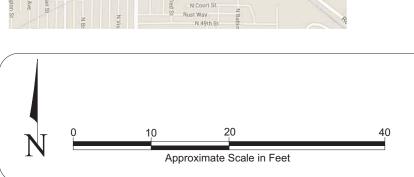
Project Topographic Map UST Site Assessment

UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington Date: December 29, 2014 Completed By: K. Spencer

Reviewed By.: S. Spencer Version: ECI-001 Project No.: 0483-04 Figure No.:
02
Sheet 02 of 06







Rust Park

N 51st St

Subject Site Location

Ruston

Sample Location Exceeding MTCA

Gasoline Range Organics

Diesel Range Organics

O: Oil Range Organics

Pb: Total Lead

Diesel Range Organics: 2000 mg/kg Oil Range Organics: 2000 mg/kg Total Lead: 250 mg/kg

Soil Sample Location Map UST Site Assessment

5603 North Waterfront Drive Tacoma, Washington

ECI-002-011315 Version: Project No.:

Figure No.: 0483-04 Sheet 03 of 05





Photograph 01: UST Locations - View North west



Photograph 02: UST Locations - View South east



Photograph 03:Preparing USTs for Removal - View North west



Photograph 04: Preparing USTs for Removal - View North west



Photograph 04:Excavation of USTs one and two - View South east



Photograph 05: Removal of 3000 Gallon UST One - View South east

Project Photographs
UST Site Assessment

UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington Date: December 29, 2014
Completed By: K. Spencer
Reviewed By.: S. Spencer
Version: ECI-001
Project No.: 0483-04

Figure No.:

O4

Sheet 04 of





Photograph 07: Preparing UST three for removal - View South east



Photograph 08: Removal of 3000 gallon UST three - View South east



Photograph 09: Excavation of USTs four and five - View South



Photograph 10: Removal of 8000 gallon UST four - View East



Photograph 11: Removal of 8000 gallon UST five - View South east



Photograph 12: UST four and five excavation following UST removal - View South

Project Photographs
UST Site Assessment

UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington Date: December 29, 2014
Completed By: K. Spencer
Reviewed By: S. Spencer
Version: ECI-001
Project No.: 0483-04

Figure No.:

04

Sheet 05 of 6





Photograph 13: Pumping impacted water from UST Excavation



Photograph 14: Pumping impacted water from Excavation



Photograph 15:Continued pumping of impacted water from excavation



Photograph 16: Excavation area following dewatering activities - View South



Photograph 17:Excavation area post UST removal - View south



Photograph 18: Excavation area post UST removal - View North

Project Photographs
UST Site Assessment
5603 North Waterfront Drive
Tacoma, Washington

Date: December 29, 2014
Completed By: K. Spencer
Reviewed By: S. Spencer
Version: ECI-001
Project No.: 0483-04

Figure No.:

O4

Sheet 06 of



Appendix B Project Tables

Appendix B

Project Tables

Table 1: Soil Sample Analytical Results
Table 2: Groundwater Sample Analytical Results
Table 740-1 Method A Soil Cleanup
Levels for Unrestricted Land Uses



January 6, 2015

				NWTPH-Dx		NWTPH-Gx	SW8021B				EPA 200.8
Sample Number	Sample	Location	Sample Date	Diesel Range Organics	Oil Range Organics	Gasoline Range Organics	Benzene	Toluene	Ethylbenzene	Total Xylenes	Lead
	Longitude	Latitude					Reported in milligrams	per kilogram (mg/kg)			
S1-T2-Scale	47°18'14.85"N	122°30'43.68"W	12/17/2014	470	<250	<u>230</u>	<0.02	<0.02	0.4	0.65	24.6
S2-T2-NSW(UST2)-3.5	47°18'14.72"N	122°30'43.67"W	12/17/2014	<50	<250	3.8	<0.02	<0.02	<0.02	<0.06	44.3
S3-T2-B-8	47°18'14.70"N	122°30'43.60"W	12/17/2014	480	<250	<u>680</u>	<0.02	1.6	1.8	<u>13</u>	38.7
S4-T2-WSW-7'	47°18'14.66"N	122°30'43.61"W	12/17/2014	770	<250	110	<0.02	<0.02	0.084	0.12	45.9
S5-T2-ESW-7'	47°18'14.73"N	122°30'43.51"W	12/17/2014	150	<250	<u>44</u>	<0.02	0.081	0.076	0.43	30.9
S6-T1-B8	47°18'14.65"N	122°30'43.47"W	12/17/2014	1500	<250	<u>550</u>	<0.02	0.092	1.3	1	299
S7-T1-WSW-7	47°18'14.63"N	122°30'43.49"W	12/17/2014	730	<250	120	0.047	0.4	0.15	1.2	16
S8-T1-SSW-7	47°18'14.61"N	122°30'43.38"W	12/17/2014	56	<250	5.8	<0.02	<0.02	<0.02	<0.06	49
S9-T1-ESW-7	47°18'14.68"N	122°30'43.41"W	12/17/2014	390	<250	<u>76</u>	<0.02	<0.02	0.069	0.077	27.8
S10-T3-B 8'	47°18'14.96"N	122°30'43.91"W	12/23/2014	4300	370	300	<0.02	0.61	1.9	3.9	56.8
S11-T3-NSW(UST3)-7'	47°18'15.01"N	122°30'43.96"W	12/23/2014	1900	<250	<u>850</u>	<0.02 j	1.6	<0.1	<u>36</u>	28.5
S12-T3-WSW-7'	47°18'14.95"N	122°30'43.93"W	12/23/2014	<50	<250	<2	<0.02	0.02	<0.02	<0.06	45.5
S13-T3-ESW-7'	47°18'14.99"N	122°30'43.85"W	12/23/2014	980	<250	<u>600</u>	<0.02	1.2	3.2	13	33.8
S14-T3-WSW-7'	47°18'14.91"N	122°30'43.81"W	12/23/2014	<50	<250	<2	<0.02	0.02	<0.02	<0.06	43.3
S15-T4-B-10'	47°18'15.11"N	122°30'44.08"W	12/23/2014	740	<250	240	0.05	0.41	0.84	3.6	20
S16-T4-WSW-7'	47°18'15.08"N	122°30'44.13"W	12/23/2014	<50	<250	19	<0.02	0.064	0.1	0.75	32.4
S17-T4-ESW-7'	47°18'15.13"N	122°30'44.07"W	12/23/2014	130	<250	93	<0.02	0.17	0.78	1.6	31.1
S18-T5 OB-3.5'	47°18'15.24"N	122°30'44.27"W	12/23/2014	<u>2800</u>	<250	<u>250</u>	<0.02	<0.02	0.12	0.14	28.4
S19-T4 OB-3'	47°18'15.10"N	122°30'44.49"W	12/23/2014	1300	<250	<u>120</u>	0.04	0.25	0.19	0.73	32.8



Table 1 - Soil Sample Analytical Results

UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington

January 6, 2015

				NWTPH-Dx		NWTPH-Gx	SW8021B				EPA 200.8
Sample Number	Sample Location	Sample Date	Diesel Range Organics	Oil Range Organics	Gasoline Range Organics	Benzene	Toluene	Ethylbenzene	Total Xylenes	Lead	
	Longitude	Latitude					Reported in milligrams	per kilogram (mg/kg)			
S20-T3-OB	47°18'14.98"N	122°30'43.93"W	12/23/2014	<50	<250	8.4	<0.02	<0.02	<0.02	<0.06	13.7
S21-T2-OB	47°18'14.89"N	122°30'43.77"W	12/23/2014	<50	<250	<2	<0.02	<0.02	<0.02	<0.06	13.6
S22-T1-OB	47°18'14.74"N	122°30'43.71"W	12/23/2014	<50	<250	<2	<0.02	<0.02	<0.02	<0.06	18.8
S23-T5-B-10'	47°18'15.46"N	122°30'44.70"W	12/23/2014	1900	<250	<u>59</u>	<0.02	<0.02	0.051	0.11	24.4
S24-T5-WSW-7'	47°18'15.38"N	122°30'44.70"W	12/23/2014	<50	<250	3.3	<0.02	<0.02	<0.02	<0.06	10
S25-T5-NSW-7'	47°18'15.48"N	122°30'44.78"W	12/23/2014	580	<250	<u>71</u>	<0.02	<0.02	0.044	0.069	7.13
S26-T5-ESW-7'	47°18'15.44"N	122°30'44.65"W	12/23/2014	<u>5800</u>	<250	840	<0.02	0.17	2.4	3.5	26.8
Minimum Method Reporting Level (MRL)				50	250	2	0.02	0.02	0.02	0.06	1
	Model Toxic Control Act - Method A Soil Cleanup Level				2000	100/30*	0.03	7	6	9	250

Bold / Shaded: Analysis reported exceeding the MTCA Method A cleanup level

Bold: Analysis reported exceeding laboratory method reporting levels

MTCA 2007 Method A Cleanup Levels for Groundwater from the Model Toxics Control Act (MTCA) amendment Table 720-1 WAC 173-340 -900 Tables

Samples reported in micrograms per kilograms (µg/L)

Cleanup level for Gasoline is 30 mg/kg when benzene is present or the total of ethyl benzene, toluene and xylene are greater than 1% of the gasoline mixture

Longitude & Latitude coordinates are estimated

bgs: below ground surface

NT: Not Tested





UST Site Assessment 5603 North Waterfront Drive Tacoma, Washington

January 30, 2015

				NWTPH-Dx		NWTPH-Gx	SW8021B			EPA200.8	
Sample Number	Sample	Location	Sample Date	Diesel Range Organics	Oil Range Organics	Gasoline Range Organics	Benzene	Toluene	Ethylbenzene	Total Xylenes	Lead
Longitude Latitude			reported in milligrams per kilogram (mg/kg)								
Water-1-012915	47°18'15.11"N	122°30'44.08"W	1/23/2015	<u>310 x</u>	<250	<100	<1	<1	<1	<3	15.8
Minimum Method Reporting Level (MRL)			50	250	100	<1	<1	<1	<3	<1	
Model Toxic Control Act - Method A Soil Cleanup Level				500	500	800/1000	5	1000	700	1000	15

Bold / Shaded: Analysis reported exceeding the MTCA Method A cleanup level

Bold: Analysis reported exceeding laboratory method reporting levels

MTCA 2007 Method A Cleanup Levels for Groundwater from the Model Toxics Control Act (MTCA) amendment Table 720-1 WAC 173-340 -900 Tables

Samples reported in micrograms per kilograms (µg/L)

Cleanup level for Gasoline is 800 ug/L when benzene is present or the total of ethyl benzene, toluene and xylene are greater than 1% of the gasoline mixture

Longitude & Latitude coordinates are estimated

bgs: below ground surface

NT: Not Tested

X: The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

Appendix C

Project Analytical Results

Laboratory Analytical Reports Sample Chains of Custody



ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

December 23, 2014

Gina Mulderig, Project Manager EcoCon, Inc. PO Box 153 Fox Island, WA 98333

Dear Ms. Mulderig:

Included are the results from the testing of material submitted on December 18, 2014 from the Breakwater Marine, F&BI 412318 project. There are 17 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Steve Spencer EMS1223R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 18, 2014 by Friedman & Bruya, Inc. from the EcoCon Breakwater Marine, F&BI 412318 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>EcoCon</u>
412318 -01	S1-T2-Scale
412318 -02	S2-T2-NSW-3.5
412318 -03	S3-T2-B8
412318 -04	S4-T2-WSW-7'
412318 -05	S5-T2-ESW-7'
412318 -06	S6-T1-B8
412318 -07	S7-T1-WSW-7
412318 -08	S8-T1-SSW-7
412318 -09	S9-T1-ESW-7

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/23/14 Date Received: 12/18/14

Project: Breakwater Marine, F&BI 412318

Date Extracted: 12/18/14 Date Analyzed: 12/19/14

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 50-132)
S1-T2-Scale 412318-01	< 0.02	< 0.02	0.40	0.65	230	127
S2-T2-NSW-3.5 412318-02	< 0.02	<0.02	<0.02	<0.06	3.8	102
S3-T2-B8 412318-03 1/5	<0.02 j	1.6	1.8	13	680	124
S4-T2-WSW-7' 412318-04	< 0.02	< 0.02	0.084	0.12	110	107
S5-T2-ESW-7' 412318-05	< 0.02	0.081	0.076	0.43	44	105
S6-T1-B8 412318-06	< 0.02	0.092	1.3	1.0	550	119
S7-T1-WSW-7 412318-07	0.047	0.40	0.15	1.2	120	110
S8-T1-SSW-7 412318-08	< 0.02	< 0.02	< 0.02	<0.06	5.8	97
S9-T1-ESW-7 412318-09	< 0.02	<0.02	0.069	0.077	76	106
Method Blank 04-2514 MB	<0.02	<0.02	<0.02	<0.06	<2	109

ENVIRONMENTAL CHEMISTS

Date of Report: 12/23/14 Date Received: 12/18/14

Project: Breakwater Marine, F&BI 412318

Date Extracted: 12/18/14 Date Analyzed: 12/19/14

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	$\frac{\text{Diesel Range}}{\text{(C}_{10}\text{-C}_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 56-165)
S1-T2-Scale 412318-01	470	<250	98
S2-T2-NSW-3.5 412318-02	<50	<250	97
S3-T2-B8 412318-03	480	<250	90
S4-T2-WSW-7' 412318-04	770	<250	87
S5-T2-ESW-7' 412318-05	150	<250	92
S6-T1-B8 412318-06	1,500	<250	100
S7-T1-WSW-7 412318-07	730	<250	98
S8-T1-SSW-7 412318-08	56	<250	196
S9-T1-ESW-7 412318-09	390	<250	98
Method Blank 04-2540 MB	<50	<250	94

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S1-T2-Scale Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-01

 Date Analyzed:
 12/19/14
 Data File:
 412318-01.033

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit: Holmium 96 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 24.6

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S2-T2-NSW-3.5 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-02

 Date Analyzed:
 12/19/14
 Data File:
 412318-02.034

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Holmium 96 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 44.3

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S3-T2-B8 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-03

 Date Analyzed:
 12/19/14
 Data File:
 412318-03.035

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 98 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 38.7

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S4-T2-WSW-7' Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-04

 Date Analyzed:
 12/19/14
 Data File:
 412318-04.036

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit: Holmium 94 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 45.9

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S5-T2-ESW-7' Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-05

 Date Analyzed:
 12/19/14
 Data File:
 412318-05.037

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Holmium 99 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 30.9

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S6-T1-B8 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-06

 Date Analyzed:
 12/19/14
 Data File:
 412318-06.038

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 96 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 299

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S7-T1-WSW-7 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-07

 Date Analyzed:
 12/19/14
 Data File:
 412318-07.039

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Holmium 97 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 16.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S8-T1-SSW-7 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-08

 Date Analyzed:
 12/19/14
 Data File:
 412318-08.041

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 96 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 49.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S9-T1-ESW-7 Client: EcoCon

Date Received: 12/18/14 Project: Breakwater Marine, F&BI 412318

 Date Extracted:
 12/19/14
 Lab ID:
 412318-09

 Date Analyzed:
 12/19/14
 Data File:
 412318-09.042

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 96 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 27.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Method Blank Client: EcoCon

Date Received: NA Project: Breakwater Marine, F&BI 412318

Date Extracted: 12/19/14 Lab ID: I4-813 mb
Date Analyzed: 12/19/14 Data File: I4-813 mb.024
Matrix: Soil Instrument: ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 99 60 125

Concentration

Analyte: mg/kg (ppm)

Lead <1

ENVIRONMENTAL CHEMISTS

Date of Report: 12/23/14 Date Received: 12/18/14

Project: Breakwater Marine, F&BI 412318

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: 412318-02 (Duplicate)

		Sample Result	Duplicate Result	RPD
Analyte	Reporting Units	(Wet Wt)	(Wet Wt)	(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)	4	<2	nm

			Percent	
		Spike	Recovery	Acceptance
Analyte	Reporting Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	96	66-121
Toluene	mg/kg (ppm)	0.5	98	72-128
Ethylbenzene	mg/kg (ppm)	0.5	102	69-132
Xylenes	mg/kg (ppm)	1.5	101	69-131
Gasoline	mg/kg (ppm)	20	100	61-153

ENVIRONMENTAL CHEMISTS

Date of Report: 12/23/14 Date Received: 12/18/14

Project: Breakwater Marine, F&BI 412318

QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS

FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL EXTENDED USING METHOD NWTPH-Dx

Laboratory Code: 412318-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	430	99	109	63-146	10

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	103	79-144

ENVIRONMENTAL CHEMISTS

Date of Report: 12/23/14 Date Received: 12/18/14

Project: Breakwater Marine, F&BI 412318

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

Laboratory Code: 412296-01 (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	1.67	102	102	59-148	0

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	mg/kg (ppm)	50	101	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. 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.
- dy 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 compound 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. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j The analyte concentration is reported below the lowest calibration standard. 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.
- 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.

White - Lab, Yellow - File, Pi	İ	attorney fees to be determined by a cour of law.	costs of collection including court costs and reasonable affor	and/or failure to pay, Client agrees to pay the costs	event of default of payment and/or failure	LEGAL ACTION CLAUSE: In the
TAT: 24HR 48HR 5-DAY	Total Number of Containers	Total				
	Seals intact?	Date / Time Seal	Received by:	ime	Date / Time	Relinquished by:
	. 2	Cold?				
	Good Condition?	7 NEWSTON GOOD	Received by: U C Hence	4	Date /	Kelinquished by:
place received at 17 °C	Stange		4. Have	A 12 17 11	1 Million	X
Remarks:	Sample Receipt:	Date / Time Sar	Received by:	Time	() Pate /	Relinquished by:
					.	17
						16
						15
						14
	-					13
						12
						11
				-		10
.16			09 A-C1	5	15w 7	11- 5<6
			08 A-C4	300	SSW7 7	11-558
			07 A-C S	3	1	751-1
			06 A-1) >	360	-88 8	656-11
			05 A-C /	<i>ټ</i>	1-1	555-72
			04 A-11411	33	1-M	454-72-
			03 A-D 5	15,	-B8 8	3 53-12
	-,	= 	2	1130	NSW-3.7 3.5	25172-
	X	×	7	-	SCOLE	151-12
Field Notes	85/808/WO	14 14 14	140	Time Type	ımber Depth	Sample Number
	\$ 800 X		.\	Sample	EN	HNOW
	3/		10777		PAL	III .
		/,				
11111		1				B
· (c)~	CHUNDANA	all: 6 my lote 7 com	Ęmail:			Client Project #
lection: \2/,7/	Date of	Collector: M. A.	Coll	Fax:		Phone:
tate: I A como lix	City, State:	Location: 5 6.63 N. With		State: Zip:		City:
3	now son	Project Name: Spen long	Pro			Address:
	7	Project Manager: 6: 2 +	Pro			Client:
11		e: 12/7/14	Date:	360-352-4154	06 ゲルン1 0 Fax: 360-352-4154	Olympia, WA 98506
-	NO 1-/181		Τ	360-352-2110	NE ///> 2 / Q Ph:	4139 Libby Road NE //
/ / www.LibbwEnvironmental.com	12/10/11	ustody Record	Chain of Custody	Inc.	Libby Environmental, Inc.	Libby En

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 6, 2015

Gina Mulderig, Project Manager EcoCon, Inc. PO Box 153 Fox Island, WA 98333

Dear Ms. Mulderig:

Included are the results from the testing of material submitted on December 23, 2014 from the Breakwater Marina 0483-04, F&BI 412388 project. There are 22 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures c: Steve Spencer EMS0106R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on December 23, 2014 by Friedman & Bruya, Inc. from the EcoCon Breakwater Marina 0483-04, F&BI 412388 project. Samples were logged in under the laboratory ID's listed below.

EcoCon
S10-T3-B 8'
S11-T3-NSW-7'
S12-T3-WSW-7'
S13-T3-ESW-7'
S14-T3-SSW-7'
S15-T4-B-10'
S16-T4-WSW-7'
S17-T4-ESW-7'
S18-T5 OB-3.5'
S19-T4 OB-3'
S20-T3-OB
S21-T2-OB
S22-T1-OB
S23-T5-B-10'
S24-T5-WSW-7'
S25-T5-NSW-7'
S26-T5-ESW-7'

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/23/14

Date Analyzed: 12/23/14, 12/24/14 and 12/29/14

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

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)
S10-T3-B 8' 412388-01	< 0.02	0.61	1.9	3.9	300	126
S11-T3-NSW-7' 412388-02 1/5	<0.02 j	1.6	<0.1	36	850	105
S12-T3-WSW-7'	< 0.02	< 0.02	< 0.02	<0.06	<2	100
S13-T3-ESW-7'	< 0.02	1.2	3.2	13	600	110
S14-T3-SSW-7'	< 0.02	< 0.02	< 0.02	< 0.06	<2	99
S15-T4-B-10' 412388-06	0.050	0.41	0.84	3.6	240	106
S16-T4-WSW-7' 412388-07	< 0.02	0.064	0.10	0.75	19	99
S17-T4-ESW-7'	< 0.02	0.17	0.78	1.6	93	107
S23-T5-B-10' 412388-14	< 0.02	< 0.02	0.051	0.11	59	99
S24-T5-WSW-7'	<0.02	<0.02	< 0.02	<0.06	3.3	99

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/23/14

Date Analyzed: 12/23/14, 12/24/14 and 12/29/14

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

Sample ID Laboratory ID	<u>Benzene</u>	<u>Toluene</u>	Ethyl <u>Benzene</u>	Total <u>Xylenes</u>	Gasoline Range	Surrogate (% Recovery) (Limit 50-150)
S25-T5-NSW-7'	< 0.02	< 0.02	0.044	0.069	71	86
S26-T5-ESW-7'	< 0.02	0.17	2.4	3.5	840	ip
Method Blank 04-2555 MB	< 0.02	< 0.02	< 0.02	< 0.06	<2	98

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/26/14 Date Analyzed: 12/26/14

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

Sample ID Laboratory ID	$\frac{\text{Diesel Range}}{\text{(C}_{10}\text{-C}_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 48-168)
S10-T3-B 8' 412388-01	4,300	370 х	107
S11-T3-NSW-7' 412388-02	1,900	<250	103
S12-T3-WSW-7' 412388-03	<50	<250	97
S13-T3-ESW-7' 412388-04	980	<250	101
S14-T3-SSW-7' 412388-05	<50	<250	103
S15-T4-B-10' 412388-06	740	<250	94
S16-T4-WSW-7' 412388-07	<50	<250	100
S17-T4-ESW-7' 412388-08	130	<250	103
S23-T5-B-10'	1,900	<250	107
S24-T5-WSW-7' 412388-15	<50	<250	101
S25-T5-NSW-7' 412388-16	580	<250	103

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/26/14 Date Analyzed: 12/26/14

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

Sample ID Laboratory ID	$\frac{ ext{Diesel Range}}{ ext{(C}_{10} ext{-C}_{25})}$	Motor Oil Range (C ₂₅ -C ₃₆)	Surrogate (% Recovery) (Limit 48-168)
S26-T5-ESW-7' 412388-17	5,800	<250	96
Method Blank 04-2567 MB	<50	<250	109

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

EcoCon Client ID: S10-T3-B 8' Client:

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/31/14 Lab ID: 412388-01Data File: Date Analyzed: 01/02/15 412388-01.063 ICPMS1Matrix: Soil Instrument:

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

Upper Lower Internal Standard: % Recovery: Limit: Limit:

Holmium 101 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 56.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S11-T3-NSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-02

 Date Analyzed:
 01/02/15
 Data File:
 412388-02.064

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 100 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 28.5

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S12-T3-WSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-03

 Date Analyzed:
 01/02/15
 Data File:
 412388-03.065

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 102 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 45.5

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

EcoCon Client ID: S13-T3-ESW-7' Client:

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/31/14 Lab ID: 412388-04Data File: Date Analyzed: 01/02/15 412388-04.066 ICPMS1Matrix: Soil Instrument:

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

Upper Lower Internal Standard: % Recovery: Limit: Limit:

Holmium 101 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 33.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S14-T3-SSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-05

 Date Analyzed:
 01/02/15
 Data File:
 412388-05.067

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Holmium 99 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 43.3

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S15-T4-B-10' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-06

 Date Analyzed:
 01/02/15
 Data File:
 412388-06.068

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Concentration

Analyte: mg/kg (ppm)

Lead 20.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S16-T4-WSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-07

 Date Analyzed:
 01/02/15
 Data File:
 412388-07.069

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 98 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 32.4

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

EcoCon Client ID: S17-T4-ESW-7' Client:

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/31/14 Lab ID: 412388-08 Data File: Date Analyzed: 01/02/15 412388-08.070 Matrix: ICPMS1Soil Instrument:

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

Upper Lower Internal Standard: % Recovery: Limit: Limit:

Holmium 101 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 31.1

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S23-T5-B-10' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-14

 Date Analyzed:
 01/02/15
 Data File:
 412388-14.074

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Concentration
Analyte: mg/kg (ppm)

Lead 24.4

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S24-T5-WSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 99 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 10.0

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S25-T5-NSW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-16

 Date Analyzed:
 01/02/15
 Data File:
 412388-16.076

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Holmium 102 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 7.13

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: S26-T5-ESW-7' Client: EcoCon

Date Received: 12/23/14 Project: Breakwater Marina 0483-04, F&BI 412388

 Date Extracted:
 12/31/14
 Lab ID:
 412388-17

 Date Analyzed:
 01/02/15
 Data File:
 412388-17.077

 Matrix:
 Soil
 Instrument:
 ICPMS1

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

Lower Upper Internal Standard: % Recovery: Limit: Limit:

Holmium 102 60 125

Concentration

Analyte: mg/kg (ppm)

Lead 26.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Method Blank EcoCon Client ID: Client:

Date Received: NA Project: Breakwater Marina 0483-04, F&BI 412388

Date Extracted: 12/31/14 Lab ID: I4-833 mbData File: I4-833 mb.038 Date Analyzed: 01/02/15 ICPMS1 Matrix: Soil Instrument:

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

Upper Lower Internal Standard: % Recovery: Limit: Limit: 125

Holmium 100 60

Concentration Analyte: mg/kg (ppm)

Lead <1

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

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

Laboratory Code: 412388-05 (Duplicate)

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

			Percent	
		Spike	Recovery	Acceptance
Analyte	Reporting Units	Level	LCS	Criteria
Benzene	mg/kg (ppm)	0.5	93	69-120
Toluene	mg/kg (ppm)	0.5	94	70-117
Ethylbenzene	mg/kg (ppm)	0.5	93	65-123
Xylenes	mg/kg (ppm)	1.5	87	66-120
Gasoline	mg/kg (ppm)	20	90	71-131

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS

DIESEL EXTENDED USING METHOD NWTPH-Dx

Laboratory Code: 412408-01 (Matrix Spike)

			Sample	Percent	Percent		
	Reporting	Spike	Result	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	(Wet Wt)	MS	MSD	Criteria	(Limit 20)
Diesel Extended	mg/kg (ppm)	5,000	4,100	87	77	73-135	12

			Percent	
	Reporting Units	Spike	Recovery	Acceptance
Analyte		Level	LCS	Criteria
Diesel Extended	mg/kg (ppm)	5,000	106	74-139

ENVIRONMENTAL CHEMISTS

Date of Report: 01/06/15 Date Received: 12/23/14

Project: Breakwater Marina 0483-04, F&BI 412388

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

Laboratory Code: 412383-04 (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	10.1	100	99	59-148	1

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	mg/kg (ppm)	50	108	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. 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.
- dy 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 compound 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. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j The analyte concentration is reported below the lowest calibration standard. 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.
- 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.

519 FORMS\COC\COC.DOC Fax (206) 283-5044 Ph. (206) 285-8282 Seattle, WA 98119-2029 3012 16th Avenue West Friedman & Bruya, Inc. 515 S16 -74 - WSW-71/67 Phone # 511-T3-NSW-7 S10-73-8 8 Company City, State, ZIP Address Send Report To >14-13-SSW-71 -7475W71 08 -13-WSW 71 -TH 08-3' -74-B-106 -13- FSW71 Sample ID 50B-361 01 Received by: Relinquished by: Relinquished by: 8 8 0 R 0 080 Lab ヹ U 7 11/19/14 Sampled 122/14 SIGNATURE 191 Sto Sampled Time 5h.tl 0 30 SAMPLE CHAIN OF CUSTODY ME 12/23/14 Sample Type REMARKS PROJECT NAME/NO SAMPLERS (signature) Bres knowler/Man Na containers PRINT NAME TPH-Diesel TPH-Gasoline BTEX by 8021B VOCs by8260 ANALYSES REQUESTED SVOCs by 8270 HFS 46884 Samples, received at COMPANY □ Will call with instructions ☐ Dispose after 30 days ☐ Return samples CNStandard (2 Weeks) Rush charges authorized by Page # TURNAROUND TIME SAMPLE DISPOSAL 12/33 DATE 400 Ho 17/20/14 3 Notes 1330 TIME JON 254

Fax # Fax # Lab Date Time ID Sampled	Send Report To GINA Muldens Send Report To GINA Muldens Company TC Address City, State, ZIP Fax # Sample ID Lab Date Time PROJECT NAMEN PROJECT NAMEN REMARKS Phone # Fax # Sample Type Containers Sample Type Containers Fax # PROJECT NAMEN REMARKS PROJECT NAMEN REMARKS PROJECT NAMEN REMARKS PROJECT NAMEN REMARKS A project property Fax # PROJECT NAMEN REMARKS PROJECT NAMEN REMARKS PROJECT NAMEN REMARKS A project property Fax # PROJECT NAMEN REMARKS A project property PROJECT NAMEN REMARKS PROJECT NAMEN PROJECT	Samples received at
Send Report To Grad Mulders Company TC Address City, State, ZIP Phone # Fax # Phone # Fax # Phone # Fax # Fax #	Send Report To GINA Mulders Company [C] Address City, State, ZIP Phone # Fax # Phone # Fax # Phone # Fax # SignAffire SignAffire SignAffire Soll 2 16th Avenue West Seattle, WA 98110-2020 Received by: Market Seattle, WA 98110-2020 Received by: Market SignAffire Seattle, WA 98110-2020 Received by: Market SignAffire SignAffire SignAffire SignAffire SignAffire SignAffire Relimbulabeth SignAffire Sig	and FaBI
Send Report To GINA Mulders Company TC Address City, State, ZIP Phone # Fax # Fax # Phone # Fax # Fax # Fax # Phone # Fax # S20-73-08 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Send Report To GLA Mulders Company TC Address City, State, ZIP Phone # Fax # Phone # Fax # Phone # Fax # S20-73-08 1/8 1/8 1/9/1/4 3 20 S23-71-08 1/8 1/8 1/9/1/4 3 50 S23-75-NSW-7/1/5 1/4 1/430 S24-75-NSW-7/1/6 1/40 S25-75-NSW-7/1/6 1/40 S26-75-15N-7/1/7 1/40 S1GNAFURE	adesic ECI
Send Report To GINA Muldery Company [C] Address City, State, ZIP Phone # Fax # Phone # Fax # Fax # Fax # Fax # Fax # Fax # Sample ID Sampled Sampled Sampled	Send Report To GINA Mulders Company TC() Address City, State, ZIP Phone # Fax # Phone # Fax # Sample ID Lab Date Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled	ME
Send Report To GINA Muldery Company [TC] Address City, State, ZIP Phone # Fax # Phone # Fax # Phone # Fax # Fax # Phone # Fax # Sampled Sampled Sampled Sampled Sampled	Send Report To GINA Mulders Company TC Address City, State, ZIP Phone # Fax # Phone # Fax # Phone # Fax # Sample ID Lab Date Time Sampled Sam	
Send Report To GINA Mulderia Company [-C] Address City, State, ZIP Phone # Fax # Fax #	Send Report To GINA Muldery Send Report To GINA Muldery Company [C) Address City, State, ZIP Phone # Fax # Fax # Phone # Fax # Phone # Fax # Sample ID Sampled Sampled Sampled Sampled Sampled	
Send Report To GINA Mulderia Company [-C] Address City, State, ZIP Phone # Fax # Fax # Phone # Fax # Fax # Fax # Phone # Fax # Fax #	Send Report To GINA Muldery Company [-C] Address City, State, ZIP Phone # Fax # Fax # Fax # Phone # Fax # Fax #	
Send Report To GinA Muldens Company [-C] Address City, State, ZIP Phone # Fax # Phone # Fax # Sample ID Lab Date Time ID Sampled Sampled Sample ID ID Sample ID ID Sample ID ID Sample ID	Send Report To GIM Mulders Company TC() Address City, State, ZIP Phone # Fax # Fax # Fax # Fax # Fax # Fax # Sampled	*
Send Report To GIM Muldering Company [TC] Address City, State, ZIP Phone # Fax # Fax # Fax # Fax # Fax # Fax # Sample ID Sampled Sampled Sampled	Send Report To GINA Muldery Company [TC] Address City, State, ZIP Phone # Fax # Fax # Phone # Fax # Sample ID Lab Date ID Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled S	
Send Report To GINA Muldery Company [-C] Address City, State, ZIP Phone # Fax # Fax # Fax # Fax # Sample ID In Sampled Sampled	Send Report To Gina Mulderia Company TC 1 Address City, State, ZIP Phone # Fax # Fax # Fax # Fax # Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled	
Send Report To GINA Mulders Company To GINA Mulders Address City, State, ZIP Phone # Fax # Fax # Sample ID ID Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled Sampled	Send Report To GLA Muldery Company [-C] Address City, State, ZIP Phone # Fax # Fax # Fax # S20-73-08 1/2 1/2 3 20 S22-71-08 1/2 350 S22-71-08 1/3 350	8
Send Report To GinA Muldery Company To GinA Muldery Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled Sampled Sampled Sampled Sampled Sampled	Send Report To GIM Mulders Company TC 1 Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled Sampled Sampled Sampled Sampled	
Send Report To Gind Muldene Company [C] Company [C] Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled Sampled Sampled Sampled Sampled	Send Report To Gina Muldeng Company [TC] Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled Sampled	
Send Report To GinA Muldene Company TC Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled	Send Report To Gina Muldeng Company FC 1 Address City, State, ZIP Phone # Fax # Sample ID Lab Date Time Sampled Sampled	X
Send Report To GinA Muldene Company [-C] Address City, State, ZIP Phone # Fax #	Send Report To GinA Muldery Company FC Address City, State, ZIP Phone # Fax #	TPH-Diesel TPH-Gasoline BTEX by 8021B VOCs by8260 SVOCs by 8270 HFS Lead
Send Report To Gin Muldeng Company Fax #	Send Report To Gina Muldery Company FC 1 Address City, State, ZIP Phone # Fax #	ANALYSES REQUESTED
Send Report To GinA Muldery Company [C] Address City, State, ZIP	Send Report To Gina Muldery Company FC 1 Address City, State, ZIP	
Send Report To Gina Muldery Company TC	Send Report To Gina Muldery Company FC1 Address	
Send Report To Gina Mulderes Company [-C]	Send Report To Gina Muldery Company [-C]	WGING 0483-04
Gina Muldon	Gina Muldon	io.
		ure)

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D. Yelena Aravkina, M.S. Michael Erdahl, B.S. Arina Podnozova, B.S. Eric Young, B.S. 3012 16th Avenue West Seattle, WA 98119-2029 (206) 285-8282 fbi@isomedia.com www.friedmanandbruya.com

January 29, 2015

Steve Spencer, Project Manager EcoCon, Inc. PO Box 153 Fox Island, WA 98333

Dear Mr. Spencer:

Included are the results from the testing of material submitted on January 26, 2015 from the 0483-04, F&BI 501349 project. There are 9 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

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

Sincerely,

FRIEDMAN & BRUYA, INC.

Michael Erdahl Project Manager

Enclosures EMS0129R.DOC

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on January 26, 2015 by Friedman & Bruya, Inc. from the EcoCon 0483-04, F&BI 501349 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u> <u>EcoCon</u>

501349 -01 Water-1-12315

All quality control requirements were acceptable.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/29/15 Date Received: 01/26/15

Project: 0483-04, F&BI 501349

Date Extracted: 01/27/15 Date Analyzed: 01/27/15

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 Benzene	Total <u>Xylenes</u>	Gasoline <u>Range</u>	Surrogate (% Recovery) (Limit 52-124)
Water-1-12315 501349-01	<1	<1	<1	<3	<100	97
Method Blank	<1	<1	<1	<3	<100	90

ENVIRONMENTAL CHEMISTS

Date of Report: 01/29/15 Date Received: 01/26/15

Project: 0483-04, F&BI 501349

Date Extracted: 01/27/15 Date Analyzed: 01/28/15

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)

Sample ID Laboratory ID	$\frac{\text{Diesel Range}}{(\text{C}_{10}\text{-}\text{C}_{25})}$	$\frac{\text{Motor Oil Range}}{\text{(C}_{25}\text{-C}_{36}\text{)}}$	Surrogate (% Recovery) (Limit 51-134)
Water-1-12315 501349-01	310 x	<250	82
Method Blank 05-190 MB	<50	<250	76

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Water-1-12315 Client: EcoCon

Date Received: 01/26/15 Project: 0483-04, F&BI 501349

Matrix: Water Instrument: ICPMS Units: ug/L (ppb) Operator: AP

Concentration

Analyte: ug/L (ppb)

Lead 15.8

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 200.8

Client ID: Method Blank Client: EcoCon

Date Received: NA Project: 0483-04, F&BI 501349

Date Extracted: 01/27/15 Lab ID: I5-044 mb
Date Analyzed: 01/27/15 Data File: I5-044 mb.045
Matrix: Water Instrument: ICPMS1

Units: ug/L (ppb) Operator: AP

Concentration

Analyte: ug/L (ppb)

Lead <1

ENVIRONMENTAL CHEMISTS

Date of Report: 01/29/15 Date Received: 01/26/15

Project: 0483-04, F&BI 501349

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: 501325-06 (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

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Benzene	ug/L (ppb)	50	90	65-118
Toluene	ug/L (ppb)	50	91	72-122
Ethylbenzene	ug/L (ppb)	50	89	73-126
Xylenes	ug/L (ppb)	150	90	74-118
Gasoline	ug/L (ppb)	1,000	100	69-134

ENVIRONMENTAL CHEMISTS

Date of Report: 01/29/15 Date Received: 01/26/15

Project: 0483-04, F&BI 501349

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

Laboratory Code: Laboratory Control Sample

·	·	•	Percent	Percent		
	Reporting	Spike	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	LCS	LCSD	Criteria	(Limit 20)
Diesel Extended	ug/L (ppb)	2,500	88	82	58-134	7

ENVIRONMENTAL CHEMISTS

Date of Report: 01/29/15 Date Received: 01/26/15

Project: 0483-04, F&BI 501349

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

Laboratory Code: 501304-02 1/10 (Matrix Spike)

				Percent	Percent		
	Reporting	Spike	Sample	Recovery	Recovery	Acceptance	RPD
Analyte	Units	Level	Result	MS	MSD	Criteria	(Limit 20)
Lead	ug/L (ppb)	10	<10	108	104	79-121	4

Laboratory Code: Laboratory Control Sample

			Percent	
	Reporting	Spike	Recovery	Acceptance
Analyte	Units	Level	LCS	Criteria
Lead	ug/L (ppb)	10	110	83-115

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. 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.
- dy 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 compound 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. Compounds in the sample matrix interfered with the quantitation of the analyte.
- j The analyte concentration is reported below the lowest calibration standard. 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.
- 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.

SAMPLE CHAIN OF CUSTODY

ME 01/26/15

Appendix D

Project Permitting

Ecology - 30 Day UST Notice

Ecology - Closure & Site Assessment Notice

Ecology - Site Check/Site Assessment Checklist

TPCHD - Underground Storage Tank Removal/Site Closure Application/Approval

TPCHD - Waste Disposal Application / Authorization

City of Tacoma Fire Department Permits



UNDERGROUND STORAGE TANK (UST) 30-DAY NOTICE

(See back of form for instructions)

00 R

Please ✓ the appropriate box: ☐ Intent to Install to Close

HQ (360)407-7170 / Central (509)575-2490 / Eastern (509)329-3400 / Northwest (425)649-7000 / Southwest (360)407-6300 OWNER INFORMATION SITE INFORMATION annur an annur and annuaddractal Breakwater Marina Tag or UBI number UST Owner/Operator Breakwater Marina 5603 North Waterfront Drive Site Name Mailing Address/PO Box Tacoma, WA 98407 5603 North Waterfront Drive Site Physical Address City Zip Code Tacoma, Washington 98407 253-381-2173 Zip Code Owner/Operator Phone Number City □ □michael@breakwatermarina.com **253-381-2173** Site Phone Number ☐ Owner/Operator Email Address TANK INFORMATION Date Project is Substance Tank ID Stored Capacity Expected to Begin Comments: Gasoline 8000 June 1, 2014 2 Diesel 8000 June 1, 2014 3 3000 June 1, 2014 Diesel 4 Gasoline June 1, 2014 1000 5 3000 June 1, 2014 Gasoline 1) SERVICE PROVIDER INFORMATION PLEASE NOTE: INDIVIDUALS PERFORMING UST SERVICES MUST BE ICC CERTIFIED OR HAVE PASSED ANOTHER QUALIFYING EXAM APPROVED BY THE DEPARTMENT OF ECOLOGY. ☐ Installer X Decommissioner X Site Assessor Stephen Spencer EcoCon, Inc. Service Provider Company Name Contact Person Gina Mulderia 253-932-7059 Certified Service Provider Name Contact Phone Number 5319877 (Supervisor & Site Assessor) sspencer@ecocononline.com ICC Certification # Contact Email Address Installer Decommissioner Site Assessor Service Provider Company Name Contact Person Certified Service Provider Name Contact Phone Number ICC Certification # Contact Email Address

Instructions

Please Read Carefully

AFTER COMPLETING THIS FORM, RETURN TO:

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

GENERAL

Under WAC 173-360-200 and 173-360-385, owners and operators are required to notify Ecology 30 days prior to beginning underground storage tank (UST) installation or decommissioning projects. Please use a separate form for each activity. Once this form is received and processed by Ecology, it is date stamped and returned to the owner listed on the form. Installation and decommissioning projects may begin 30 days <u>after</u> the date stamped on the form. If a project cannot meet the deadlines described below, you must submit an additional 30-Day Notices. The 30-day wait period may be waived on these additional 30-Day Notices by contacting the inspector in your region.

SITE AND OWNER INFORMATION

Fill in the site and owner information and be sure to provide telephone numbers and email addresses so that any problems can be resolved quickly. Include the facility compliance tag or UBI number for tank closures.

TANK INFORMATION

List tanks to be installed or closed, substance stored (e.g. gas, diesel, etc), tank size and date the project is expected to begin. The contact person listed on this form must confirm the exact date an installation and/or decommissioning project will begin at least three business days before proceeding. Please report tank ID number(s) for tanks to be closed and assign new Tank ID number(s) to tanks being installed. If you are installing new tanks, do not assign a Tank ID number that has previously been used at the facility. Use the Comments box to include additional information, such as when product was removed so that no more than one inch of residue remains in the system.

TANK INSTALLATIONS

List the installation company. The date stamped on the form indicates the beginning of a 90-day period in which an installation project must begin. Once, processed, this form also allows you to receive a one-time drop of product, for UST system testing purposes only. The fuel drop is not required to occur within this 90-day period.

To dispense product and receive additional deliveries, you must complete the Business License registration and obtain your facility compliance tag from Ecology. The registration information must be submitted to the Department of Revenue within 30 days of installation to receive a Business License with the appropriate tank endorsement(s). If, at any time, your tank(s) store greater than one inch of product, you must begin using an acceptable release detection method to monitor for leaks every month.

PERMANENT TANK CLOSURES

List the closure and site assessor companies. Upon receiving a completed 30-day closure form, Ecology will stamp the date received on the form and return a copy to the owner. Decommissioning projects must be completed 90 days after the stamped date. No work may begin within the first 30 days unless a waiver has been obtained from Ecology.

Contact your local fire marshal and planning department prior to tank closure to find out if any additional permits are required by county or other local jurisdictions. Compliance with the State Environmental Policy Act (SEPA) Rules, Chapter 197-11 WAC, may be required.

A site assessment is required at the time of closure. Contamination found or suspected at the site must be reported to the appropriate Ecology regional office within 24 hours. If the contamination is confirmed, a site characterization report must be submitted to the regional office within 90 days; if contamination is not confirmed, a site assessment report must be submitted to the above address within 30 days.

The following are examples of tanks that are exempt from notification requirement	ts.
---	-----

- ♣□ Farm or residential tanks, 1,100 gallons or less, used to store motor fuel for personal or farm use only. The fuel must be used for farm purposes and cannot be for resale.
- **❖**□ Tanks used for storing heating oil that is used solely for the purpose of heating the premises.
- **❖** □ Tanks with a capacity of 110 gallons or less.
- ❖□ Equipment or machinery tanks such as hydraulic lifts or electrical equipment tanks.
- ❖□ Emergency overflow tanks, catch basins, or sumps.



UNDERGROUND STORAGE TANK Closure and Site Assessment Notice

FOR OFFICE USE ONLY				
Site ID #:				
Facility Site ID #:				

See back of form for instructions

	propriate box(es) porary Tank Closu	re 🛭 Change-In-Se	rvice 🛭 Permanei	nt Tank Closure ຝັS	ite Check/Site Assessment
	Site Inform	ation		Owner Info	ormation
Site ID Number	2974		UST Own	er/Operator Break	water Marina
(Available from Eco	ology if the tanks are re			F602 NI W	atarfront Drive
Site/Business N	ame <u>Breakwa</u>	treet	Mailing Ad	ddress <u>5603 N Wa</u>	Street
Site Address 56	603 N Waterfro	nt Drive			<u></u>
City/State Tacc	oma, WA		City/State	_Tacoma, WA	P.O. Box
-		hone <u>253</u> 381-217			lephone (253)-381-2173
Owners Signat	ure				
		Tank Closure/C	hange-In-Servi	ice Company	
Service Compar	ny <u>EcoCon, In</u>		nange in oci vi	loc Company	
	risor Gin Muld		Decomn	nissioning Certificatio	 n No. 5319877
Supervisor's Si	N C	- 1/V/ N	Jan - a		
Address PO B	. 13		we way		
Street			P.O. Box		
Fox I	sland	WA State	98333 Zip Code		one (<u>253</u>) <u>238-9270</u>
,			P		
		Site Ch	eck/Site Asses	ssor	
Certified Site As	sessor <u>Gina M</u>	1. Mulderig, EcoC	Con, Inc.		
Address PO B	3ox 153				
Street	sland	Was	P.O. Box Shington 98		(050 000 0070
City	Siariu	State	Zip Code		one (<u>253</u> <u>238-9270</u>
					Contamination Present
		Tank Informati	on		at the Time of Closure
Tank ID	Closure Date	Closure Method	Tank Capacity	Substance Stored	DX □ □
001	12/16/14	Removal	3000	Gasoline	Yes No Unknown Check unknown if no obvious
002	<u>12/16/14</u> 12/17/14	Removal Removal	<u>3000</u> 3000	<u>Gasoline</u> Diesel	contamination was observed and sample results have not
004	12/18/14	Removal	8000	Gasoline	yet been received from
005	12/18/14	Removal	8000	Diesel	analytical lab.
					∑X □ Yes No
					If contamination is present,
					has the release been reported to the appropriate regional

Instructions

Please Read Carefully

This form is to be completed by the tank owner and submitted to Ecology within 30 days of tank closure. Mark the appropriate box(es) for temporary tank closure, permanent tank closure, change-in-service, or site assessment.

AFTER COMPLETING THIS FORM. RETURN TO:

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

Permanent Closure and Change-In-Service require a site assessment be performed.

Site and Owner Information

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

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

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

Please note:

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

Tank Information and Contamination Present at Time of Closure

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

Central	Eastern	Southwest	Northwest
(509) 575-2490	(509) 329-3400	(360) 407-6300	(425) 649-7000

The following tanks are exempt from notification requirements:

- ❖ Farm or residential tanks, 1,100 gallons or less, used to store motor fuel for personal or farm use only. The fuel must not be for resale or used for business purposes.
- * Tanks used for storing heating oil that is used on the premises where the tank is located.
- ❖ Tanks with a capacity of 110 gallons or less.
- * Equipment or machinery tanks such as hydraulic lifts or electrical equipment tanks.
- * Emergency overflow tanks, catch basins, or sumps.



UNDERGROUND STORAGE TANK Site Check/Site Assessment Checklist

FOR OFFICE USE ONLY				
Site #:				
Facility Site ID #:				

INSTRUCTIONS

When a release has not been confirmed and reported, this Site Check/Site Assessment Checklist must be completed and signed by a person certified by ICC or a Washington registered professional engineer who is competent, by means of examination, experience, or education, to perform site assessments. **The results of the site check or site assessment must be included with this checklist.** This form must be submitted to Ecology at the address shown below within 30 days after completion of the site check/site assessment.

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

<u>TANK INFORMATION:</u> Please list all tanks for which the site check or site assessment is being conducted. Use the owner's tank ID numbers if available, and indicate tank capacity and substance stored.

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

CHECKLIST: Please initial each item in the appropriate box.

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

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

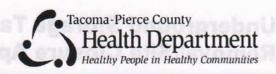
SITE INFORMATION		
Site ID Number (Available from Ecology if the	he tanks are registered): 2974	
Site/Business Name: Breakwater Marin	<u>na</u>	
Site Address: 5603 N. Waterfront Driv	/e	Telephone: (253) 381-2173
Stro	eet	
Tacoma, WA 98407		
City	State	Zip Code

TANK INFORMATION			
Tank ID No.	Tank Capacity		Substance Stored
001	12/16/14	3000	Gasoline
002	12/16/14	3000	Gasoline
003	12/17/14	3000	Diesel
004	12/18/14	8000	Gasoline
005		8000	Diesel

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

CHECKLIST				
Each item of the following checklist shall be initialed by the person registered with the Department of Ecology whose signature appears below.	YES	NO		
1. The location of the UST site is shown on a vicinity map.	Х	`		
A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)	Х			
3. A summary of UST system data is provided. (see Section 3.1.)	Х			
4. The soils characteristics at the UST site are described. (see Section 5.2)	X			
5. Is there any apparent groundwater in the tank excavation?	X			
6. A brief description of the surrounding land use is provided. (see Section 3.1)	Х			
7. Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses.	X			
8. A sketch or sketches showing the following items is provided:				
- location and ID number for all field samples collected	Х			
- groundwater samples distinguished from soil samples (if applicable)	Х			
- samples collected from stockpiled excavated soil	Х			
- tank and piping locations and limits of excavation pit	Х			
- adjacent structures and streets				
- approximate locations of any on-site and nearby utilities	Х			
9. If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4)	Х			
10. A table is provided showing laboratory results for each sample collected including; sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method.	X			
11. Any factors that may have compromised the quality of the data or validity of the results are described.		Χ		
12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.	Х			
SITE ASSESSOR INFORMATION Gina M. Mulderig Person registered with Ecology Business Address: PO Box 153 Street Fox Island WA EcoCon, Inc. Firm Affiliated with Telephone: (253) 238-9270 Street				
City State Zip Code I hereby certify that I have been in responsible charge of performing the site check/site assessment described above. I submitting false information are subject to penalties under Chapter 173.360 WAC. O1/13/2015	Persons			
Date Signature of Person Registered with Ecology		_		

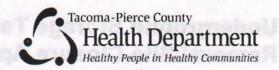
Underground Storage Tanks Removal/Site Closure Application



An application for permit to conduct UST Removal and Site Cl submitted at least ten (10) working days in advance. Site Clos Tacoma-Pierce County Health Department's (Health Department	The second second	Validation		
Health Code Chapter 4: USTs, requires completion of UST re	moval, assessment	continued use as		
and/or remediation of all contaminated media. UST site activity proposed at least five (5) working days in advance unless other	sed of (a)TZU to nelighber			
Health Department. A permit to commence UST Removal and will be issued after approval of this application. The permit will	UST Sta			
issuance, after which a renewal will be required if Site Closure		Gasoline		
UST Permit Type: ☐ Initial ☐ Renewal— work oc	curred last year	Diesel		
☐ Renewal– after year	Gasoline			
Phase of Activity: ■ UST Removal □ Site Investiga	ation	Gasolino		
■ Site Remediation □ Monitoring		Diesel		
Site Information:		sanegalb forb		
Facility Name Breakwater Marina		Section Course		
Site Address 5603 N. Waterfront Drive	estigation indicate or		Do the results	
City Tacoma State WA Zip	98407			
Parcel Number 2009790000 8950100010	Ged with Health Dap			
UST Site Activity Date 11/26/2014 # USTs to	o be Removed 5			
d by the appropriate agencies (i.e. WA Repartment	provats been provided	permits and ap	Have all other	
Site (Property) Owner Information:	UST Owner Informa	ation:	a ridiologa so	
	■ Same as Site Ow	a Site Diagram		
The state of the s				
Owner Michael Marchetti	Name	ntornation dearch	For additional in	
Phone (253)752-6663	Phone		THE THE STATE OF T	
Email michael@breakwatermarina.com	Email	Name and the case of	Manua vot mod N	
Address 5603 N. Waterfront Drive	Address	and the side of the	arti ani terrilla	
City Tacoma State WA Zip 98407	City	State	Zip	
UST Removal/Remediation Company:	Site Assessor/Qual	ified Consultan	t: and lo eyeb	
	■ Same UST Remo	val/Remediation	120	
Company EcoCon, Inc.	Company	1et	Submitted by	
Certified Decommissioner Brad Reilly	Qualified Staff			
Phone 206-779-0050	Phone			
Email breilly@ecocononline.com	Email			
Address 1931 Fawcett ave. #200	Address			
City Tacoma State WA Zip 98444	City			

Information submitted is subject to Public Records Act, Chapter 42.56 RCW.

Underground Storage Tanks Removal/Site Closure Application



Description of current facility use, past facility use, and plans for facility

Facility is currently main office and fueling facility for small boat harbor. Facility has been in operation since 1964.

Future use is continued use as small boat harbor, without fueling provisions.

Description	of UST	(s) to	he remov	ved (If	applicable	1:
Description	01 031	3) 10	ne remo	veu (III	applicable	,-

UST Size	Material Contained	Material of Construction	Age
8000 g	Gasoline	steel	39 yrs
8000 g	Diesel	steel	50 yrs
1000 g	Gasoline	steel	41 yrs
3000 g	Gasoline	steel	41 yrs
3000 g	Diesel	steel	42 yrs

Number of product dispensers 2

Do the results from a prior investigation indicate contamination from the UST system? Yes

If a prior investigation identified a release, the Health Department will likely require the submission of that data before issuing a UST Removal/Site Closure Permit. For Permit Renewals, our office may already have this data – in this case, please enter 'Filed with Health Department.' Call the UST Program with questions about submittal requirements.

Have all other permits and approvals been provided by the appropriate agencies (i.e. WA Department of Ecology; Fire Marshal; Building Official)? yes

Please attach a Site Diagram identifying features of the project area along with any other information pertinent to Health Department review of this Application.

For additional information search "Underground Storage Tank" at www.tpchd.org or call (253) 798-2855.

Certification

I hereby certify I am authorized to sign on behalf of the UST Owner/Site Owner. I have personally examined and am familiar with the information submitted in this document. I believe the submitted information is true, accurate and complete to the best of my knowledge and ability and all known and suspected hazards have been disclosed. I understand a closure/site assessment or status report must be submitted within ninety (90) days of tank removal or other UST Site activity and this permit is valid only for three hundred sixty five (365) days, after which a new permit is required if Site Closure has not been achieved.

Submitted by	Brad Reilly		2	Date	11/21	12014
	Print	Signature				mpany bu



WASTE DISPOSAL AUTHORIZATION APPLICATION

The information requested below is essential in determining if this waste is acceptable for disposal at the City of Tacoma Landfill, the LRI Landfill, the Hidden Valley Transfer Station, or other permitted solid waste facilities such as petroleum contaminated soils treatment facilities. It is unlikely that you will be able to respond in the space provided. Feel free to modify the format and/or address the information on additional pages, but at a minimum include all the information requested below. For more information call **253 798-6470**. The information listed below may be mailed or faxed to:

Tacoma-Pierce County Health Department Waste Management Program 3629 South D Street, MS-304 Tacoma, WA 98418-6813 Fax - (253) 798-6498

Date:	11/25/2014	Site/Facility Name:	Breakwater Marina
Cons	ultant/Contractor/Company rep	FooCon Inc	
Propo	osed Solid Waste Disposal/Trea	atment Facility: LRI	g plan, and any other documents relevant to the revie
Descr	ribe Where Waste Originated (p	physical location, company	name, project name, etc.):
56	03 N. Waterfront Drive, Tacom	a, WA 98407; Breakwater	Marina, Inc. UST removal
			i Signature Applican
Projec	cted Quantity or Volume of Was	ste (generated per month,	quarter, year, etc.): 50 tons, one time
Descr	ibe How Waste is Generated/S	Source of Waste:	
U	ST excavation, unintentional re	lease	umber Email Ac
			8238
Descr	ibe the Site History (if applicab	le):	- month
	te has been operating as a smand diesel. Oldest tank is record		960's with fueling dock for boats providing gasoline
Desc	cribe the Sampling Method(s) o	r Submit Sampling Plan:	
			to be done upon tank removal.

Describe and/or Justify the Number of Samples per Volume of Waste:

Nineteen borings were taken around the tank basin. Contamination was discovered only in one boring at the north end of the tank basin.

Describe and/or Justify the Parameters Selected for Analysis:

Tanks have historically contained diesel and gasoline. Therefore the analytical chosen was based on the typical contaminates encountered when dealing with underground storage tanks holding diesel and gasoline. Analysis completed was for gasoline, benzene, toluene, ethylbenzene, xylene, diesel and heavy oil. We also collected soil and water samples for total and dissolved organic and inorganic lead.

In addition to the information requested above, please enclose copies of the analytical results, chain of custody forms, a sampling plan, and any other documents relevant to the review of the site, facility, and/or waste being characterized.

By my signature below. I certify that the information presented in this application is true and complete to the best of my knowledge.

Applicant Signature

Brad Reilly, Project Manager

11/25/2014

Applicant Name & Title

Date

EcoCon, Inc.

1931 Fawcett Ave, #200

Company Name

Company Address

206-779-0050

breilly@ecocononline.com

Phone Number

Email Address

253-369-6228

Fax Number



Tacoma Fire Department

Fire Prevention Bureau 253.591.5740 **FAX Number 253.594.7943** 3471 S. 35th St. Tacoma, WA 98409 www.tacomafiredepartment.org

Permit Application #2000.3 Underground Tank - Removal or Decommissioning - Commercial

To be completed	by the Permit App	licant (type	in the grey box	or print	out and co	mplete)	
		Busi	ness Information	on			
Date:	April 28, 2014		Projected Start Date: June 1, 2014				
Business Name:	Breakwater Marir	ıa					
Address:	Street 5603 North	Waterfront		City Tac	oma	State WA	_{Zip} 98407
Site Address:	(if different from above	e)					
Contact Name:	Stephen Spencer						
Phone:	(253) 921-7059)		Alternate	e Phone/Cell	1: (253) 238	-9270
E-mail Address:	sspencer@ecoco	nonline.com					
City of Tacoma		Washington	State		ICC UST	Gina Mulderig	
Business License:	500072846	Contractor I	icense: ECOCC	OI894K3 Certification # 5319877			
Comments:							
Please includ	e a check made pa	ayable to the	CITY OF TAC	OMA TRE	ASURER,	or request an	invoice.
☑ Check this box	to have the applicar						
		FPB O	FFICIAL USE O	NLY			
Approved By:			Date:				
Denied:	Reason for Denial:						
Comments:							
Permit Number:							
Permit Fees:	Date Received:		Receipt Numbe	er:	Che	eck Number:	

See attached documentation for description of conditions that must be met prior to the issuance of this permit.

-Underground Tank-



Tacoma Fire Department

PERMIT CONDITIONS: # 2000.3 Underground Tank Removal or Decommissioning - Commercial Scope: This permit applies to tanks over 1100 gallons.

All of the following conditions must be met prior to the issuance of a permit.

1. Time Lines

a. Applications to be submitted 14 days prior to projected removal or decommissioning date.

2. Regulatory References

- a. International Fire Code (IFC) Chapter 34
- b. NFPA Standard 30
- c. Washington State Department of Ecology UST Tank Closured. WAC 173-360-385
- e. Tacoma Municipal Code 13.09
- f. South Tacoma Ground Water Protection District Reference map

3. Required Submittals

- a. Tacoma Fire Department Permit Application
- b. City of Tacoma business license (enter on application)
- c. Washington State contractors license (enter on application)
- d. Tacoma Pierce County Health Department approval permit (all tanks)
- e. ICC UST Certification

UPON COMPLETION SUBMIT A COPY OF:

- f. Washington State Dept. of Ecology 30 Day Notice Form ECY020-95
- g. Washington State Dept. of Ecology Form ECY-94
- h. Washington State Dept. of Ecology Form ECY 010-158

4. Inspection Requirements

- a. Site inspection prior to tank removal- NO EXCAVATION is allowed until approved by Tacoma Fire Department
- b. Site inspection after decommissioning
- c. Site inspection after removal
- d. Schedule inspection 48 hours in advance

5. Requirements

Tanks located in the South Tacoma Ground Water Protection District:

- a. Notification of the Tacoma Pierce County Health Department at least 60 days in advance of any closing. 253.798.6429, tpchd.org/STGPD
- b. Permanently remove the tank unless the tank is located under a permanent building and cannot be removed without removing the building.

Tanks outside the boundaries of the South Tacoma Ground Water Protection District:

Removal vs. Abandonment in Place

Both removal and abandonment in place are methods of decommissioning available for underground tanks, however, removal of the tank is strongly recommended.

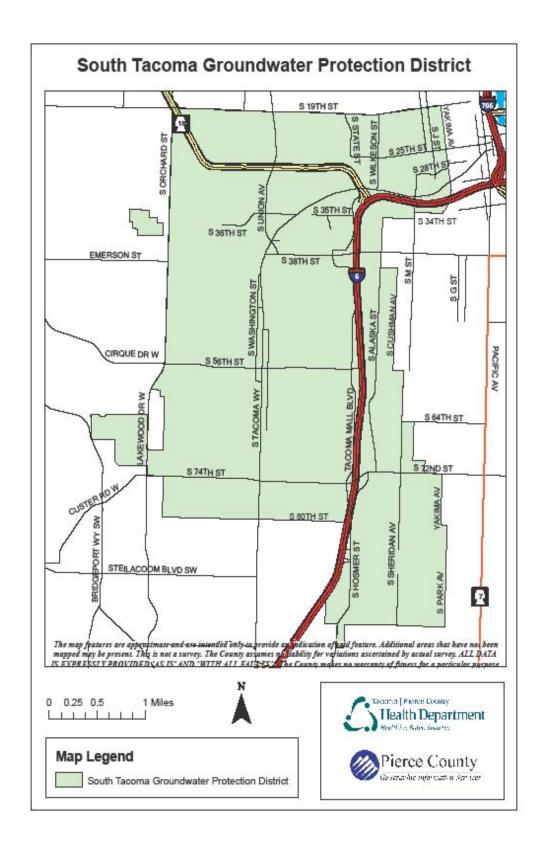
Applicants should carefully review the merits of their options before choosing a method of decommissioning. Tanks suspected of leaking should be removed from the ground rather than abandoned in place. The Tacoma Fire Department cannot predict what future regulations may require of tanks abandoned in place under the current guidelines. A tank abandoned in place now may later require removal at additional cost and potential hazard.

Removal:

- a. Two 40BC rated fire extinguishers are to be on site within 50 feet of operation
- b. Rope or ribbon barricades must be provided circling a minimum of 10 feet from operation if yard is not fully fenced
- c. No smoking signs must be posted in visible locations
- d. A certificate provided by an ICC UST certified decommissioner verifying that the tank has been properly inerted or is otherwise certified "Safe for Hot Work" shall be issued and available on site for inspection for each underground and aboveground tank being removed regardless of the product previously contained.
 - 1. The tanks' atmosphere must be inert using one of the following approved methods:
 - Dry ice (pellets or chunks of solid CO₂). Minimum 30 lbs per 1000 gallons of air space is recommended.
 - Compressed CO₂ gas in cylinders (Note: This method may only be performed by a Certified Marine Chemist).
 - Purging with air (gas-freeing) using Venturi tube apparatus, with proper bonding and grounding and after the tank has been pumped and rinsed by an approved company.
 - e. No cutting or welding allowed unless tanks are certified gas free.
 - f. A separate Fire Prevention Bureau permit is required for cutting and welding operations.

Abandoned in Place:

- a. Flammable and combustible liquids shall be removed from the tank and connecting piping
- b. The suction, inlet, gauge, vapor return, and vapor lines shall be disconnected
- c. Tanks shall be filled completely with an approved inert solid material
- d. Remaining underground piping shall be capped or plugged
- e. A record of tank size, location, and date of abandonment shall be retained
- f. For tanks being decommissioned in place that previously contained Class I liquids a Certified Marine Chemist certificate must be issued and available on site for inspection certifying that the tank has been properly inerted prior to filling.
- g. No tanks shall be filled prior to inspection by Tacoma Fire Department
- h. Tanks being decommissioned in place must be filled with a lean concrete mixture. Filling with foam is prohibited



George D Blair - Northwest Marine Chemist, Inc. P. O. Box 7084, Tacoma, WA 98406

Office: 253-752-0149 Fax: 253-759-3523 Email: gbcmc637@gmail.com

MARINE CHEMIST CERTIFICATE

Serial

637-00368 Page 1 of 1

Dec 17, 2014 Breakwater Marina Date Survey Requested by Vessel Owner Agent Underground Storage Tank 5603 N. Waterfont Drive Tank Farm Specific Location of Vessel Vessel Type of Vesset O2, LEL, Visual Gasoline, Diesel Tests Performed Time Survey Completed Last Three 3 Loadings

Inspected Spaces:

Group 1, 1-3,000 Gal UST'-Ex-Gasoline Tank 1-3,000 Gal. UST-Ex-Diesel Fuel Tank

Safety Designations:

NOT SAFE FOR WORKERS SAFE FOR LIMITED HOT WORK

LIMITATIONS:

Specific Location: At job site.

Hot Work Type: These tanks have been purged with CO2 to

less than 6% Oxygen and are safe for excavation and

INERTED

Inert Medium: Carbon Dioxide (CO2)

Method for maintaining safe conditions: All openings are and

must remain secured.

Measures for safe disposal of inert gas: Ventilate and test for 20.8% Oxygen to properly dispose of inerting gas.

Test Results

% LEL

Inspected spaces group 1

N/A <6%

In the event of physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided; spaces not listed on the Certificate are not to be entered unless authorized on another Certificate and/or maintained in accordance with OSHA 29 CFR 1915; or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist. Unless otherwise stated on the Certificate, all spaces and affected adjacent spaces are to be reinspected daily or more often as necessary by the competent person or the authority having jurisdiction as applicable in support of work prior to entry or recommencement of work.

QUALIFICATIONS. Transfer of ballast, cargo, fuel or manipulation of valves or closure equipment lending to after conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, healting coils, valves, and similar enclosed appurtenances shall be considered 'not safe' unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel within the facility has been specifically authorized on this certificate. STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFP 306, Subsections 4.3.1 birough 4.3.8)

ATMOSPHERE SAFE FOR WORKERS: In the compartment or space so designated (a) the oxygen content of the atmosphere shall be at least 19.5 percent and not greater than 22 percent by volume; (b) the

concentration of flammable materials is below 10 percent of the lower explosive limit, (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting mediums, or furnigants are within permissible concentrations at the time of the inspection

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry shall not be permitted

ENTER WITH RESTRICTIONS: In the competiment or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the efforementioned, as appropriate, are as specified

SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than .22 percent by volume, (b) the compartment or space so designated (a) the oxygen content of the atmosphere is less than 10 percent of the lower explosive limit, (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not be capable of producing a higher concentration than permitted by (a) or (b); (d) as adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire; or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in eccondance with the Marine Chemist's receivements

SUFF FOR LIMITED HOT WORK. In the compartment or space so designated (a) portions of the space meet the requirements Safe for Hot Work and Partial Cleaning, as applicable, or (b) the space is inarted, adjacent spaces meet the requirements for Safe for Hot Work, and hot work is restricted to specific locations, (c) portions of the space shall meet the requirements for Safe for Hot Work, as applicable; and the nature or type of hot work shall be limited or restricted.

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot is not permitted

CHEMISTA ENDORSEMENT. This is to certify that I have personally determined that all appears in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vesse's and have found the condition of each to be in accordance with its assigned designation

The undersigned acknowledges receipt of this Certificate under NFPA 366 and understands covidations and limitations under which it was issued, and the requirements for manuacing its validity."

This Conficate is based on conductors existing at the time the inspection herein set forth was completed and is issued

Dec 17, 2014

ECI

Signed Marine Chemist

637 CMC No.

Authorized Representative

Date

Company

George D Blair - Northwest Marine Chemist, Inc. P. O. Box 7084, Tacoma, WA 98406

Email: gbcmc637@gmail.com

MARINE CHEMIST CERTIFICATE

Serial

Page 1 of 1

Office: 253-752-0149 Fax: 253-759-3523

Breakwater Marina Survey Requested by Vessel Owner Agent Dec 19, 2014

Tank Farm

Underground Storage Tank

Date

Vessel

Type of Vessel

5603 N. Waterfont Drive Specific Location of Vessel

Gasoline, Diesel

O2, LEL, Visual

11:07

Last Three 3 Loadings

Tests Performed

Time Survey Completed

Inspected Spaces:

Group 1. 1-3,000 Gal UST'-Ex-Diesel FuelTank 1-8,000 Gal. UST-Ex-Gasoline Tank

Safety Designations:

NOT SAFE FOR WORKERS SAFE FOR LIMITED HOT WORK LIMITATIONS:

Specific Location: At job site.

Hot Work Type: These tanks have been purged with CO2 to less than 6% Oxygen and are safe for excavation and transportation.

INERTED

Inert Medium: Carbon Dioxide (CO2)

Method for maintaining safe conditions: All openings are and must remain secured.

Measures for safe disposal of Inert gas: Ventilate and test for 20.8% Oxygen to properly dispose of inerting gas.

Test Results

% O2 <6%

% LEL

Inspected spaces group 1

N/A

In the event of physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided; spaces not listed on the Certificate are not to be entered unless authorized on another Certificate and/or maintained in accordance with OSHA 29 CFR 1915; or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist. Unless otherwise stated on the Certificate, all spaces and affected adjacent spaces are to be reinspected daily or more often as necessary by the competent person or the authority having jurisdiction as applicable in support of work prior to entry or recommencement of work.

QUALIFICATIONS Transfer of ballast, cargo, fuel or manipulation of valves or closure equipment tending to alter conditions in pipelines, tanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so affected. All lines, vents, heating coits, valves, and similar enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel within the facility has been specifically authorized on this certificate. STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFP 308, Subsections 4.3.1 through 4.3.6)

ATMOSPHERE SAFE FOR WORKERS. In the compartment or space so designated (a) the oxygen content of the atmosphere shall be at least 19.5 percent and not greater than 22 percent by volume, (b) the concentration of flammable materials is below 10 percent of the lower explosive limit, (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting mediums, or fumigants are within permissible concentrations at the time of the inspection

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry shall not be permitted

ENTER WITH RESTRICTIONS: In the compartment or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the aforementioned, as

SAFE FOR HOT WORK: In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than 22 percent by volume; (b) the concentration of fiammable materials in the atmosphere is less than 10 percent of the lower explosive limit; (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not be capable of producing a higher concentration than permitted by (a) or (b), (d) all adjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are inerted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in accordance with the Marine Chemist's

SAFE FOR LIMITED HOT WORK. In the compartment or space so designated (a) portions of the space meet the requirements Safe for Hot Work and Partial Cleaning, as applicable, or (b) the space is nerted, educent spaces meet the requirements for Safe for Hot Work, and hot work is restricted to specific locations, (c) portions of the space shall meet the requirements for Safe for Hot Work, as applicable; and the nature or type of hot work shall be limited or restricted.

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot is not permitted.

CHEMISTS ENDORSEMENT. This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 303 Control of Gas Hazards on Vessels and have found tha condition of each to be in accordance with its assigned designation.

The undersigned acknowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity."

This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued

Dec 19, 2014

FCI

Company

Signed Marine Chemist

637 CMC No.

Authorized Representative

Date

George D Blair - Northwest Marine Chemist, Inc. P. O. Box 7084, Tacoma, WA 98406

Office: 253-752-0149 Fax: 253-759-3523 Email: gbcmc637@gmail.com

MARINE CHEMIST CERTIFICATE

Serial

Page 1 of 1

Breakwater Marina Dec 22, 2014 Survey Requested by Vessel Owner Agent Date Tank Farm Underground Storage Tank 5603 N. Waterfont Drive Specific Location of Vessel Vessei Type of Vessel Gasoline, Diesel O2, LEL, Visual Last Three 3 Loadings Tests Performed Time Survey Completed

Inspected Spaces:

Group 1. 1-8,000 Gal UST'-Ex-Diesel FuelTank 1-8,000 Gal. UST-Ex-Gasoline Tank

Safety Designations:

NOT SAFE FOR WORKERS SAFE FOR LIMITED HOT WORK

LIMITATIONS:

Specific Location: At job site.

Hot Work Type: These tanks have been purged with CO2 to

less than 6% Oxygen and are safe for excavation and

transportation.

Inert Medium: Carbon Dioxide (CO2)

Method for maintaining safe conditions: All openings are and

must remain secured.

Measures for safe disposal of inert gas: Ventilate and test for

20.8% Oxygen to properly dispose of inerting gas.

Test Results

% O2

% LEL N/A

Inspected spaces group 1

<6%

In the event of physical or atmospheric changes affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, this certificate is voided; spaces not listed on the Certificate are not to be entered unless authorized on another Certificate and/or maintained in accordance with OSHA 29 CFR 1915; or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist. Unless otherwise stated on the Certificate, all spaces and affected adjacent spaces are to be reinspected daily or more often as necessary by the competent person or the authority having jurisdiction as applicable in support of work prior to entry or recommencement of work.

QUALIFICATIONS: Trensfer of ballast, cargo, fuel or manipulation of valves or closure equipment lending to alter conditions in pipelines, lanks, or compartments subject to gas accumulation, unless specifically approved on this Certificate, requires inspection and a new Certificate for spaces so effected. All kines, vents, heating coils, valves, and similar enclosed appurtanances shall be considered "not safe" unless otherwise specifically designated. Movement of the vessel from its specific location voids the Certificate unless shifting of the vessel within the facility has been specifically authorized on this certificate.

STANDARD SAFETY DESIGNATIONS: (partial list, paraphrased from NFP 306, Subsections 4.3.1 through 4.3.6)

ATMOSPHERE SAFE FOR WORKERS: In the compartment or space so designated (a) the oxygen content of the atmosphere shall be at least 19.5 percent and not greater than 22 percent by volume; (b) the concentration of flammable materials is below 10 percent of the lower explosive limit, (c) any toxic materials in the atmosphere associated with cargo, fuel, tank coatings, inerting, mediums, or furnigants are within permissible concentrations at the time of the inspection

NOT SAFE FOR WORKERS: In the compartment or space so designated, entry shall not be permitted

ENTER WITH RESTRICTIONS. In the competent or space so designated, entry for work is permitted only if conditions of proper protective equipment, or clothing, or time, or all of the aforementioned, as

SAFE FOR HOT WORK. In the compartment or space so designated (a) the oxygen content of the atmosphere is not greater than, 22 percent by volume; (b) the concentration of finanmable materials in the etmosphere is less than 10 percent of the lower explosive limit (c) the residues, scale, or preservative coatings are cleaned sufficiently to prevent the spread of fire and are not be capable of producing a higher concentration than permitted by (a) or (b); (d) all edjacent spaces, containing or having contained flammable or combustible materials shall be sufficiently cleaned of residues, scale, or preservative coatings to prevent the spread of fire, or they are interted. Ship's fuel tanks, lube tanks, or engine room or fire room bilges, or other machinery spaces, are treated in eccordance with the Marine Chemist's

SAFE FOR LIMITED HOT WORK. In the compensment or space so designated (a) portions of the space meet the requirements Sefe for Hot Work and Partial Cleaning, as applicable, or (b) the space is inerted, adjacent spaces meet the requirements for Safe for Hot Work, and hot work is restricted to specific locations. (c) portions of the space shall meet the requirements for Safe for Hot Work, as applicable; and the nature or type of hot work shall be limited or restricted

NOT SAFE FOR HOT WORK: In the compartment or space so designated, hot is not permitted

CHEMISTS ENDORSEMENT, This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hezards on Vessels and have found the condition of each to be in accordance with its assigned designation

densigned actnowledges receipt of this Certificate under NFPA 306 and understands conditions and limitations under which it was issued, and the requirements for maintaining its validity."

This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions

Die Mulling

Dec 22, 2014

Date

ECI

Company

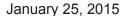
637 CMC No.

Authorized Representative

Signed Marine Chemist

Project Documentation

UST Decommissioning Certification (5 USTs) - ECI UST Cleaning & Disposal (5 USTs) – Marine Vacuum Services Dewatering Water Disposal – Marine Vacuum Services





Underground Storage Tank Decommissioning Certification

This underground storage tank (UST) decommissioning statement is provided by EcoCon, Inc. (ECI) following the decommissioning of: (2)-3,000 gallon Gasoline USTs, (1)-3,000 gallon Diesel Oil UST, (1)-8,000 gallon Diesel Oil UST and (1)-8,000 gallon Gasoline UST located at 5603 N. Waterfront Dr., Tacoma, Washington. ECI issues this statement to the owner of the property, or their representative or assigns, from where the USTs were decommissioned.

ECI states this decommissioning has occurred under the supervision of an ICC Certified UST Decommissioner (WAC 173-360) following the local and state rules and regulations as defined by the Uniform Fire Code (UFC) and Washington Administrative Code (WAC).

Project Client: Mr. Michael Marchetti

Project Name: UST Closure Project - Breakwater Marina, Inc. Project Address: 5603 N. Waterfront Dr., Tacoma, Washington

Type of Decommissioning: Closure by Removal

UST Installation Date: Varies - 1964-1976

UST Decommissioning Date: December 23, 2014

Permit Issuance Date: November 24, 2014

UST(s) Dimensions: 3-3,000 gallon tanks, 2-8,000 gallon tanks

UST(s) Construction: Single Wall Steel

Ecology UST ID: 24591, 24743, 24428, 24489, 24551

Certified UST Decommissioner: Brad Reilly, ECI – ICC: 8289423 Licensed UST Site Assessor: Gina Mulderig, ECI – ICC: 5104802

Brad N. Reilly

ICC Certified Decommissioner

Gina M. Mulderig ICC Certified Site Assessor January 25, 2015

Date

January 25, 2015

Date

ulder

Marine Vacuum Service, Inc. Po. Box 24263 Seattle, Washington 98124

GENERAL CONTRACTOR
CONTRACTORS LICENSE # MARINVS097JA

P0. Box 24263 Seattle, Washington 9812-Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

STORAGE TANK

CERTIFICATE OF DESTRUCTION

DATE: 1/19/15

Dos: 12/22/14

TANK OWNER: BREAKWATER MARINA

TANK LOCATION: 5603 N. WATERFRONT DR. TACOMA, WA

TANK DESCRIPTION: (2) 8,000 GALLON UST

LAST CONTENTS HELD IN TANKS: GAS DIESEL

Marine Vacuum Service, Inc certifies that the tank mentioned above was pumped of all liquid materials and washed clean with a high-pressure washer and soap solution. The tank and contents therein have been disposed of according to all Local, State and Federal Regulations.

Thank you,

Marine Vacuum Service, Inc.

Marine Vacuum Service, Inc.

GENERAL CONTRACTOR CONTRACTORS LICENSE # MARINVS097JA Po. Box 24263 Seattle, Washington 98124 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

STORAGE TANK

CERTIFICATE OF DESTRUCTION

DATE: 1/19/ 2015 DOS: 12/18/2014

TANK OWNER: BREAK WATER MARIN A

TANK LOCATION: 5603 N WATERFRONT DR.

TACOMA, WA

TANK DESCRIPTION: (1) 3,000 GALLON UST

LAST CONTENTS HELD IN TANKS: GAS DIESEL

Marine Vacuum Service, Inc certifies that the tank mentioned above was pumped of all liquid materials and washed clean with a high-pressure washer and soap solution. The tank and contents therein have been disposed of according to all Local, State and Federal Regulations.

Thank you,

Marine Vacuum Service, Inc.

Marine Vacuum Service, Inc. PO. Box 24263 Seattle, Washington 98124

GENERAL CONTRACTOR
CONTRACTORS LICENSE # MARINVS097JA

P0. Box 24263 Seattle, Washington 9812 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

STORAGE TANK CERTIFICATE OF DESTRUCTION

DATE: 1/19/2015

DOS: 12/17/14

TANK OWNER: BREAKWATER MARINA

TANK LOCATION: 5603 N. WATERFRONT DR.

TACOMA, WA

TANK DESCRIPTION: (2) 3,000 GAL UST

LAST CONTENTS HELD IN TANKS: GAS DIESEL

Marine Vacuum Service, Inc certifies that the tank mentioned above was pumped of all liquid materials and washed clean with a high-pressure washer and soap solution. The tank and contents therein have been disposed of according to all Local, State and Federal Regulations.

Thank you,

Marine Vacuum Service, Inc.

				1		Carrier No	2	7
Page	of		(Name of c	carrier)	(SCAC)	Date _	12-9	23-10
On Collect on Delivery shipm	nents, the letters	"COD" must appear before consigned's name or a	as otherwise provided in Item 430, Sec.1.	FROM: Shipper	COC 0/	7 Mc	-	
Consignee /	lan	100	<i>f</i>	Street 560	23 NG	Jaten	hoir	-Dr
Street 15/6	5	Graham	57.	City Tac	eme	State CM	Zip Code	2
City See	FCe	State (4/5	Zip Code 9770	24 hr. Emergency C	ontact Tel. No.	00-540-749	- Francisco	
Route						Vehicl Numb		
No. of Units & Container Type	НМ	1507	ASIC DESCRIPTION Shipping Name, Hazard Class	, Packing Group	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
17/1		oily wa	ter		2800	gal		
=	-				-			
		n %.,						5
		7	E de	a1				
= 3:								= =
			ž.					
-10		0.0						
		250			gar 125 a	-		2
Note — (1) Where the specifically in writing the agreed or declared value be not exceeding (2) Where the applicable t a release or a value de the carrier's liability or de- provided by such provision (3) Commodities requiring must be so marked and provised so or must be so marked and provised so so marked and provised so marked and provised so the contract of the must be so marked and provised so the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of contract of con	rate is depend agreed or dec of the property ariff provisions of claration by the clare a value, tins. See NMFC I g special or added ackaged as to Freight Bills ar	ditional care or attention in handling or stowing ensure safe transportation. See Section 2(e) of nd Statements of Charges and Section 1(a) of	I hereby declare that the contents of thi consignment are fully and accurately described above by the proper shippin name and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport, according to applicable international and national governmental regulations.	Subject to Section 7 of the consignes without recourse following statement: The carrier shall not ma freight and all other lawful chi		ut payment of FRI FREIGHT except whe	ES \$ EIGHT CHAR PREPAID Che n box at F	ck box if charges are to be
REC the p tents (the poss natio	CEIVED, subject property describ s of packages u word carrier be tession of the property on, if on its route	to the classifications and tariffs in effect on the date de above in apparent good order, except as noted nknown), marked, consigned, and destined as ini- ing understood throughout this contract as meani- operty under the contract) agrees to carry to its usu, o, otherwise to deliver to another carrier on the rou- th carrier of all or any of, said property over all or	I (contents and condition of con- dicated above which sald carrier ing any person or corporation in all place of delivery at said desti- te to said destination. It is mutu-	tination and as to eac be performed hereunde sification on the date Shipper hereby	certifies that he is familiar with a on and the said terms and condition	ng terms and conditions in the	every service to e governing class onditions in the	- 0
SHIPPER		11	W	CARRIER MAR	RINE VACUUN	SERVICE	, JAIC.	
PER		1		PER DATE	17 32-11	Lelle s		
Permanent post-off	ice address	of shipper.		/	2012 LABELMASTER® (800) 621-5808 www.	labelmaster.	com

must be legibly filled in, in Ink indelible Pencil, or in Carbon, and retained by the agent

This Shipping Order

Shipper No. <u>017923</u>