

Soil Excavation and Remediation Report

**Lake Goodwin Gas Station
4726 Lakewood Road
Stanwood, WA**

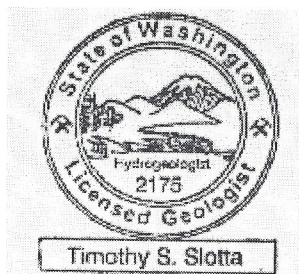
Prepared for:

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Submitted by:

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October 13, 2015



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1.0 BACKGROUND

1.0 Introduction

SD&C prepared this Soil Excavation and Remediation Report to summarize the soil cleanup activities conducted at the gas station portion of Lake Goodwin Grocery (Site) located in Stanwood, WA. The soil excavation activities were necessary to cleanup a spill which occurred at the Site during a fuel delivery. The report was prepared with the intent of providing data sufficient to achieve a "no further action" (NFA) designation under Ecology's VCP. The Site has been entered into Ecology's VCP under the Cleanup Identification # CS 12352. This report was prepared after Ecology's initial review of the data presented in the VCP application, and presents the results of soil cleanup activities during the initial discovery of the spill, and post-spill cleanup and soil remediation.

The groundwater cleanup activities at the site are not the focus of this report. Continued groundwater remediation activities are being conducted to collect four consecutive quarters of groundwater monitoring data with contaminant concentrations below the Model Toxics Control Act (MTCA) Method A cleanup levels.

1.2 Area Description

The Lake Goodwin Grocery and gas station is located in a rural residential setting approximately seven miles southeast of Stanwood, in Snohomish County, Washington. The Site is located on an irregularly shaped property comprises approximately 6.79 acres and has shoreline access to Lake Goodwin. The Site is generally level and slopes gradually toward Lake Goodwin which is located directly to the south/southeast. Lakewood road defines the northern edge of the Site. The Site is bordered to the west by undeveloped land and to the east by Snohomish County's Lake Goodwin Park. The Site is zoned for mixed use. Snohomish County identifies the Site as tax parcel 00489600009100.

1.3 Site History and Current Use

The Site is developed commercially and provides thirteen RV rental spaces for campers, the retail sale of gasoline, a convenience store and rental cabins. A grocery store and a gas station have been at the Site in various configurations since 1926. Underground storage tank (UST) history is not available for the periods 1926 to 1975. In 1975, one 4,000-gallon UST was in use at the Site. A second 4,000-gallon UST was installed in 1985. These USTs were removed and replaced with two new USTs and an upgraded dispenser island in 1998. The USTs installed in 1998 are still in use.

1.4 Physiographic and Ecological Setting

Topographically, the Site is situated on a generally level area approximately 330 feet above sea level (msl). Shallow ground water flow based on topography and local drainage patterns is expected to flow in a southerly direction toward Lake Goodwin.

This Site is for day-time recreation as well as overnight camping, and 24-hour gas distribution. Land use on nearby surrounding parcels generally consist of undeveloped grass fields, trees, low vegetation and scattered residential structures to the north, trees and scattered residential building nearby to the west, Lake Goodwin to the south, and an asphalt parking lot, playground and trees nearby to the east. The setting would be considered terrestrial habitat for the purpose of a terrestrial ecological evaluation.

1.5 Geology

Published geologic maps for the Site vicinity suggest that the subsurface is composed of recessional glacial outwash deposits that include moderately-to poorly sorted gravel and sand with some silt and clay. Boring logs and excavation at the Site characterize the subsurface as brown stiff, silty clay interbedded with sandy silt. The soil below 10 feet bgs becomes non-penetrable cemented glacial till.

During previous studies at the Site several soil borings were drilled and completed as monitoring wells. Three monitoring wells remain (MW-4, 5, and 6) and were sampled for contaminants during the site investigations, and construction details of these wells are presented in Table 1. A pumping well (PW-1) was installed during construction of the Site to regulate the groundwater level. The pumping well operates at approximately 10 gallons per minute (gpm) with the current hose line resulting in an estimated 5,000 gal per day discharge. Groundwater is present under unconfined conditions beginning at three feet below ground surface (bgs).

2.0 SITE INVESTIGATION

2.1 Release Data

On Wednesday December 11, 2013 a Harris Distributing (Harris) employee spilled gasoline onto the ground while delivering fuel into Fill Port 1 shown in Figure 1. The volume of the release is currently unknown. Based on review of security camera footage of the spill, the release occurred during a 2.5 minute period during the UST filling operation.

The spill spread toward the southern edge of the gas station portion of the Site along the existing fence line. On Thursday, December 12th the spill was identified by the station operator after noticing a strong odor coming from the fueling area. The station operator immediately contacted Harris, who sent their emergency response contractor National Response Corporation (NRC) to remediate the site.

On Thursday December 19, 2013 SD&C was subcontracted to review the site conditions after the spill cleanup activities, inspect the fill ports and UST vaults, and collect photos of the area (Appendix A). A strong odor of gasoline was detected in the water control well (PW-1) adjacent to the USTs, and in the surface water swale (swale) downgradient of the Site. A sample was collected from PW-1 with a clear plastic bailer which contained 18" of floating gasoline product on the water surface. SD&C contacted Ecology, who established Emergency Response Tracking System (ERTS) #645857 for the Site. The swale was inspected for contamination, and several absorbent diapers were placed due to sheen on the surface.

2.2 Pre-Excavation Sampling

Initial samples were collected on December 19th by SD&C to verify the extent of contamination. Soil samples were collected from the area previously excavated by NRC. The soil sample FS1 was collected in the excavation, and FS2 was collected from the swale illustrated in Figure 1. The results of the soil samples are included in Table 1, and indicated that petroleum hydrocarbon compounds (PHCs) were present at concentrations that exceeded the MTCA Method A cleanup levels.

Water samples were collected from PW-1, and monitoring wells (MW 3, 4, 5). Before sampling, the monitoring wells were purged of approximately 150 gallons of product and water by Marine Vacuum

Service Inc. After recovery time, samples were collected from the well using dedicated sampling equipment and laboratory prepared glassware. Locations of all samples collected are illustrated in Figure 1. Samples were delivered to ALS Environmental (ALS) for testing and the results are summarized in Tables 2 and 3 and documented in Appendix B. The results from all of the wells contained PHCs at concentrations which exceeded the MTCA Method A cleanup levels.

3.0 REMEDIAL EXCAVATION

3.1 Soil Excavation

Based on the initial sample results, On March 4, 2014, SD&C directed the excavation of the gasoline release area which was conducted by Wes Roberts Construction (WRC) of Stanwood, WA. The impacted soil was excavated to a depth of one foot in the area shown in Figure 1. A total of 39.1 tons of Class 3 contaminated soil was removed from an approximately 800 sq. ft. area and disposed off-site at Cemex USA (CEMEX) located in Everett, WA, during March 5th and 6th. Photos of the excavation events are in Appendix A.

Backfill material consisted of 18.46 tons of ¾" washed rock supplied by WRC. Piping was placed in the swale excavation area. The excavation area beneath the asphalt north of the swale was repaved by HDK Asphalt Replacement. Quantity records for materials supplied during the remedial activities are summarized in Appendix C.

3.2 Excavation Sampling and Analysis

Soil samples collected from the excavation area were collected on March 5, 2014, by SD&C. The three field samples were collected in the excavation area at a depth of one foot. Samples were delivered to ALS Environmental laboratory for analysis and the results are summarized in Tables 4 and 5 and documented in Appendix B. The results of the soil samples collected indicated that the concentrations of PHCs do not exceed the MTCA Method A cleanup levels.

4.0 CONCLUSIONS

The results of data collected during the investigation and cleanup conducted between December 19, 2013 and March 5, 2014 demonstrate the remedial action was successful in reducing levels of contamination below applicable cleanup levels in subsurface soil at the site. The results of soil samples collected after the cleanup activities do not exceed Ecology's MTCA method A cleanup levels. It is SD&C's opinion that no further action is necessary to clean up the soil in the vicinity of the spill area at the Lake Goodwin Grocery and Gas Station. Continued groundwater monitoring and cleanup activities are on-going and addressed in quarterly sampling reports.

5.0 LIMITATIONS

SD&C's conclusions are based on conditions encountered at the time of field activities, information provided, and the results of qualitative sampling. The opinions expressed in this report are based on an evaluation of the subsurface conditions encountered, and the assumption that the

soil and groundwater conditions in proximity to the sample sites do not deviate appreciably from those examined. Any unusual conditions not identified during the sampling events conducted at the site should be brought to the attention of SD&C so that modifications to the studies and reports may be made if necessary.

SD&C's work was performed in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the area. No other warranty, expressed or implied, is made.

6.0 REFERENCES

1. Ecology. October 1992. *Guidance for Site Checks and Site Assessments for Underground Storage Tanks*. Washington State Department of Ecology (Ecology), Olympia, Washington.
2. SD&C. November 17, 2012. *UST Removal and Revised VCP Site Closure Report*. Slotta Design and Consulting (SD&C), Kirkland, Washington.

Figures



Figure 1. Site Map

Tables

Table 1
Monitoring Well Elevation Data
Lake Goodwin Grocery – Stanwood, WA

Monitoring Well	Date	Casing Elevation	Depth to Groundwater	Groundwater Elevation
MW-4	6/10/08	342.06	3.83	338.23
MW-4	9/22/08	342.06	5.99	336.07
MW-4	12/22/08	342.06	2.02	340.04
MW-4	3/17/09	342.06	2.99	339.07
MW-4	6/13/12	342.06	1.87	340.19
MW-4	12/19/13	342.06	1.88	340.18
MW-5	6/10/08	342.87	3.66	339.21
MW-5	9/22/08	342.87	5.18	337.69
MW-5	12/22/08	342.87	2.35	340.52
MW-5	3/17/09	342.87	2.14	340.73
MW-5	12/19/13	342.87	2.36	340.51
MW-5	6/13/12	342.87	1.85	341.02
MW-6	6/10/08	342.58	3.00	339.58
MW-6	9/22/08	342.58	4.25	338.33
MW-6	12/22/08	342.58	3.15	339.10
MW-6	3/17/09	342.58	2.72	339.86
MW-6	6/13/12	342.58	2.54	340.04
MW-6	12/19/13	342.58	1.46	341.12

Table 2 – December 19th Soil Laboratory Chemical Analyses Results
Soil Samples Lake Goodwin Grocery - Stanwood, WA

Sample ID	Sample Date	WTPH-G (mg/kg, ppm)	Benzene (mg/kg, ppm)	Toluene (mg/kg, ppm)	Ethyl Benzene (mg/kg, ppm)	Xylenes (mg/kg, ppm)
Field Samples						
FS1@6"	12-19-13	8,600	47	410	150	990
FS2@1'	12-19-13	1,900	16	90	19	160
MTCA Method A cleanup level						
		100	0.03	7	6	9
Method Reporting Limit						
		3	0.03	0.05	0.05	0.2

Notes:

milligrams per kilogram (mg/kg) parts per million (ppm).

MTCA Method A cleanup levels for soil are from Washington Administrative Code (WAC) chapter 173-340 revised 2-12-01.

Samples in **Bold** exceed the MTCA cleanup levels

Soil samples were analyzed for:

- Gasoline by Ecology method NWTPH-Gx, and BTEX by EPA method 8020

Table 3 – December 19th Groundwater Laboratory Chemical Analytical Results
Groundwater Samples Lake Goodwin Grocery - Stanwood, WA

Sample ID	Sample Date	WTPH-G (ug/L, ppb)	Benzene (ug/L, ppb)	Toluene (ug/L, ppb)	Ethyl Benzene (ug/L, ppb)	Xylenes (ug/L, ppb)
Pumping Well						
PW-1	12-19-13	550,000,000	N/A	N/A	N/A	N/A
Monitoring Well						
MW-4	12-19-13	17,000	57	960	350	2,100
MW-5	12-19-13	1,900	15	180	47	280
MW-6	12-19-13	1,600	11	130	34	220
MTCA Method A cleanup level						
Method Reporting Limit		800	5	1,000	700	1,000
		50	1.0	1.0	1.0	3.0

Notes:

Micrograms per liter (ug/L), parts per billion (ppb). <1.0 = not detected at or above the method reporting limit. N/A = not analyzed
 MTCA Method A cleanup levels for groundwater are from Washington Administrative Code (WAC) chapter 173-340 revised 2-12-01.
 Groundwater sample analysis included:
 Gasoline by Ecology method NWTPH-Gx, and BTEX by EPA method 8020
 PW-1 Sample was from 18" of free phase gasoline product

Table 4 – March 5th Soil Laboratory Chemical Analyses Results
Soil Samples Lake Goodwin Grocery - Stanwood, WA

Sample ID	Sample Date	WTPH-G (mg/kg, ppm)	Benzene (mg/kg, ppm)	Toluene (mg/kg, ppm)	Ethyl Benzene (mg/kg, ppm)	Xylenes (mg/kg, ppm)
Field Samples						
FS3@1'	03-05-14	U	U	U	U	U
FS4@1'	03-05-14	U	U	U	U	U
FS5@1'	03-05-14	U	U	U	U	U
MTCA Method A cleanup level						
		100	0.03	7	6	9
Method Reporting Limit						
		3	0.03	0.05	0.05	0.2

Notes:

U – Analyte analyzed for but not detected at level above reporting limit.
milligrams per kilogram (mg/kg) parts per million (ppm).

MTCA Method A cleanup levels for soil are from Washington Administrative Code (WAC) chapter 173-340 revised 2-12-01.
Samples in **Bold** exceed the MTCA cleanup levels

Soil samples were analyzed for:

- Gasoline by Ecology method NWTPH-Gx, and BTEX by EPA method 8020

Table 5 – March 5th Groundwater Laboratory Chemical Analytical Results
Groundwater Samples Lake Goodwin Grocery - Stanwood, WA

Sample ID	Sample Date	WTPH-G (ug/L, ppb)	Benzene (ug/L, ppb)	Toluene (ug/L, ppb)	Ethyl Benzene (ug/L, ppb)	Xylenes (ug/L, ppb)
Pumping Well						
PW-1	03-05-14	330,000	2,400	14,000	3,800	30,000
Monitoring Well						
MW-4	03-05-14	U	U	U	U	U
MW-5	03-05-14	U	U	U	U	U
MW-6	03-05-14	U	7.1	U	U	U
Discharge Water						
Discharge Water Dis-1	03-05-14	N/A	N/A	N/A	N/A	N/A
MTCA Method A cleanup level						
Method Reporting Limit		800	5	1,000	700	1,000
		50	1.0	1.0	1.0	3.0

Notes:

Micrograms per liter (µg/L), parts per billion (ppb). <1.0 = not detected at or above the method reporting limit. N/A = not analyzed
 MTCA Method A cleanup levels for groundwater are from Washington Administrative Code (WAC) chapter 173-340 revised 2-12-01.
 Groundwater sample analysis included:

Gasoline by Ecology method NWTPH-Gx, and BTEX by EPA method 8020

PW-1 Sample was from 18" of free phase gasoline product

Dis-1 Sample has not been submitted for analysis at this time

Table 6 – March 25th Discharge Laboratory Chemical Analytical Results
Surface Water Samples Lake Goodwin Grocery - Stanwood, WA

Sample ID	Sample Date	WTPH-G (ug/L, ppb)	Benzene (ug/L, ppb)	Toluene (ug/L, ppb)	Ethyl Benzene (ug/L, ppb)	Xylenes (ug/L, ppb)
Discharge						
Dis-1	03-25-14	80	U	U	U	U
MTCA Method A cleanup level						
		800	5	1,000	700	1,000
Method Reporting Limit						
		50	5.0	5.0	5.0	15

Notes:

Micrograms per liter (µg/L), parts per billion (ppb). <1.0 = not detected at or above the method reporting limit. N/A = not analyzed
 MTCA Method A cleanup levels for groundwater are from Washington Administrative Code (WAC) chapter 173-340 revised 2-12-01.
 Groundwater sample analysis included:
 Gasoline by Ecology method NW/TPH-Gx, and BTEX by EPA method 8020

Appendices

Appendix A.



Picture 1. Discharge flow from paved area.



Picture 2. Excavation performed by Harrison Distributing.



Picture 3. Fill port where spill occurred filled with gasoline.



Picture 4. Monitoring Well 6.



Picture 5. Downstream surface water discharge swale before excavation. Diapers placed in swale to absorb surface contamination.



Picture 6. Excavation of downstream surface water swale.



Picture 7. Excavation of non-paved contaminated area.



Picture 8. Excavation of paved contaminated area.



Picture 9. Excavation of paved contaminated area.



Picture 10. Excavation of paved contaminated area.

Appendix B.



December 20, 2013

Mr. Tim Slotta
SD & C
PO Box 2071
Kirkland, WA 98083

Dear Mr. Slotta,

On December 19th, 4 samples were received by our laboratory and assigned our laboratory project number EV13120130. The project was identified as your Lk Goodwin Grocery. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV13120130
CLIENT PROJECT:	Lk Goodwin Grocery	ALS SAMPLE#:	-01
CLIENT SAMPLE ID	FS2@1"	DATE RECEIVED:	12/19/2013
		COLLECTION DATE:	12/19/2013 3:30:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	1900	19	4	MG/KG	12/20/2013	DLC
Benzene	EPA-8021	16	0.15	4	MG/KG	12/20/2013	DLC
Toluene	EPA-8021	90	0.20	4	MG/KG	12/20/2013	DLC
Ethylbenzene	EPA-8021	19	0.20	4	MG/KG	12/20/2013	DLC
Xylenes	EPA-8021	160	0.80	4	MG/KG	12/20/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 4X Dilution	NWTPH-GX	90.5	12/20/2013	DLC
TFT 4X Dilution	EPA-8021	95.9	12/20/2013	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV13120130
CLIENT PROJECT:	Lk Goodwin Grocery	ALS SAMPLE#:	-02
CLIENT SAMPLE ID	MW-4	DATE RECEIVED:	12/19/2013
		COLLECTION DATE:	12/19/2013 3:45:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	17000	1000	20	UG/L	12/20/2013	DLC
Benzene	EPA-8021	57	20	20	UG/L	12/20/2013	DLC
Toluene	EPA-8021	960	20	20	UG/L	12/20/2013	DLC
Ethylbenzene	EPA-8021	350	20	20	UG/L	12/20/2013	DLC
Xylenes	EPA-8021	2100	60	20	UG/L	12/20/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 20X Dilution	NWTPH-GX	104	12/20/2013	DLC
TFT 20X Dilution	EPA-8021	112	12/20/2013	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV13120130
CLIENT PROJECT:	Lk Goodwin Grocery	ALS SAMPLE#:	-03
CLIENT SAMPLE ID	MW-5	DATE RECEIVED:	12/19/2013
		COLLECTION DATE:	12/19/2013 4:00:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	1900	50	1	UG/L	12/20/2013	DLC
Benzene	EPA-8021	15	1.0	1	UG/L	12/20/2013	DLC
Toluene	EPA-8021	180	1.0	1	UG/L	12/20/2013	DLC
Ethylbenzene	EPA-8021	47	1.0	1	UG/L	12/20/2013	DLC
Xylenes	EPA-8021	280	3.0	1	UG/L	12/20/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	95.3	12/20/2013	DLC
TFT	EPA-8021	106	12/20/2013	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV13120130
CLIENT PROJECT:	Lk Goodwin Grocery	ALS SAMPLE#:	-04
CLIENT SAMPLE ID	MW-6	DATE RECEIVED:	12/19/2013
		COLLECTION DATE:	12/19/2013 4:15:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	1600	50	1	UG/L	12/20/2013	DLC
Benzene	EPA-8021	11	1.0	1	UG/L	12/20/2013	DLC
Toluene	EPA-8021	130	1.0	1	UG/L	12/20/2013	DLC
Ethylbenzene	EPA-8021	34	1.0	1	UG/L	12/20/2013	DLC
Xylenes	EPA-8021	220	3.0	1	UG/L	12/20/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	98.9	12/20/2013	DLC
TFT	EPA-8021	107	12/20/2013	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin Grocery

DATE: 12/20/2013
ALS SDG#: EV13120130
WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS
MBG-121913S - Batch 7487 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	12/19/2013	DLC

MBG-121613W - Batch 7476 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	12/16/2013	DLC

MB-121913S - Batch 7487 - Soil by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	0.030	1	MG/KG	12/19/2013	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	12/19/2013	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	12/19/2013	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	12/19/2013	DLC

MB-121613W - Batch 7476 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	12/16/2013	DLC

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin Grocery

DATE: 12/20/2013
ALS SDG#: EV13120130
WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 7487 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	66.2			12/19/2013	DLC
TPH-Volatile Range - BSD	NWTPH-GX	72.5	9		12/19/2013	DLC

ALS Test Batch ID: 7476 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	67.0			12/16/2013	DLC
TPH-Volatile Range - BSD	NWTPH-GX	66.2	1		12/16/2013	DLC

ALS Test Batch ID: 7487 - Soil by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	96.6			12/19/2013	DLC
Benzene - BSD	EPA-8021	96.8	0		12/19/2013	DLC
Toluene - BS	EPA-8021	99.1			12/19/2013	DLC
Toluene - BSD	EPA-8021	99.6	1		12/19/2013	DLC
Ethylbenzene - BS	EPA-8021	95.3			12/19/2013	DLC
Ethylbenzene - BSD	EPA-8021	96.0	1		12/19/2013	DLC
Xylenes - BS	EPA-8021	98.5			12/19/2013	DLC
Xylenes - BSD	EPA-8021	98.9	0		12/19/2013	DLC

ALS Test Batch ID: 7476 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	89.8			12/16/2013	DLC
Benzene - BSD	EPA-8021	91.9	2		12/16/2013	DLC
Toluene - BS	EPA-8021	89.1			12/16/2013	DLC
Toluene - BSD	EPA-8021	91.1	2		12/16/2013	DLC
Ethylbenzene - BS	EPA-8021	89.6			12/16/2013	DLC
Ethylbenzene - BSD	EPA-8021	90.2	1		12/16/2013	DLC
Xylenes - BS	EPA-8021	90.2			12/16/2013	DLC
Xylenes - BSD	EPA-8021	92.2	2		12/16/2013	DLC

CERTIFICATE OF ANALYSIS

APPROVED BY



Laboratory Director



ALS Environmental
8620 Holly Drive, Suite 100
Everett, WA 98208
Phone (425) 356-2600
Fax (425) 356-2626
<http://www.alsglobal.com>

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

CV13120130

Date _____ Page _____ of _____

PROJECT INFORMATION				ANALYSIS REQUESTED										OTHER (Specify)		RECEIVED IN GOOD CONDITION?							
PROJECT ID:	REPORT TO COMPANY:	PROJECT MANAGER:	ADDRESS:	PHONE:	PO. #:	INVOICE TO COMPANY:	ATTENTION:	ADDRESS:	MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB	Metals-MTCA-5	Metals Other (Specify)	TCLP-Metals	TCF-Metals			
1.	FS201"	12/19	3:30	Soil	1				X												3		
2.	MW-4	"	3:45	H ₂ O	2				X												2		
3.	MW-5	"	4:00	"	3				X												2		
4.	MW-6	"	4:15	"	4				X												2		
5.	PW-175								X														
6.																							
7.																							
8.																							
9.																							
10.																							

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: TIM SLOTTA SDQC 12-19-13
Received By: [Signature]
2. Relinquished By: ALS 12/19/13 4:20
Received By: _____

TURNAROUND REQUESTED in Business Days*
Organic, Metals & Inorganic Analysis
OTHER:

Specify: _____
10 Standard
5 3 1
5 3 1
SAME DAY
Fuels & Hydrocarbon Analysis

* Turnaround request less than standard may incur Rush Charges



December 20, 2013

Mr. Tim Slotta
SD & C
PO Box 2071
Kirkland, WA 98083

Dear Mr. Slotta,

On December 19th, 2 samples were received by our laboratory and assigned our laboratory project number EV13120125. The project was identified as your Lk Goodwin Grocery. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan

Page 1

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208 | PHONE 425-356-2600 | FAX 425-356-2626

ALS Laboratory Group A Campbell Brothers Limited Company

Environmental

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV13120125
CLIENT PROJECT:	Lk Goodwin Grocery	ALS SAMPLE#:	-01
CLIENT SAMPLE ID	FS1@6"	DATE RECEIVED:	12/19/2013
		COLLECTION DATE:	12/19/2013 11:15:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	8600	360	100	MG/KG	12/19/2013	DLC
Benzene	EPA-8021	47	3.0	100	MG/KG	12/19/2013	DLC
Toluene	EPA-8021	410	5.0	100	MG/KG	12/19/2013	DLC
Ethylbenzene	EPA-8021	150	5.0	100	MG/KG	12/19/2013	DLC
Xylenes	EPA-8021	990	20	100	MG/KG	12/19/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 100X Dilution	NWTPH-GX	128 GS2	12/19/2013	DLC
TFT 100X Dilution	EPA-8021	167 GS2	12/19/2013	DLC

GS2 - Surrogate outside of control limits due to dilution.
Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C	DATE:	12/20/2013
	PO Box 2071	ALS JOB#:	EV13120125
	Kirkland, WA 98083	ALS SAMPLE#:	-02
CLIENT CONTACT:	Tim Slotta	DATE RECEIVED:	12/19/2013
CLIENT PROJECT:	Lk Goodwin Grocery	COLLECTION DATE:	12/19/2013 12:00:00 PM
CLIENT SAMPLE ID	PW-1	WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	550000000	4.00E+07	8.00E+05	UG/L	12/20/2013	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 800000X Dilution	NWTPH-GX	105	12/20/2013	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	12/20/2013
CLIENT CONTACT:	Tim Slotta	ALS SDG#:	EV13120125
CLIENT PROJECT:	Lk Goodwin Grocery	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS
MBG-121913S - Batch 7487 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	12/19/2013	DLC

MBG-121613W - Batch 7476 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	12/16/2013	DLC

MB-121913S - Batch 7487 - Soil by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	0.030	1	MG/KG	12/19/2013	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	12/19/2013	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	12/19/2013	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	12/19/2013	DLC

MB-121613W - Batch 7476 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	12/16/2013	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	12/16/2013	DLC

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin Grocery

DATE: 12/20/2013
ALS SDG#: EV13120125
WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 7487 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	66.2			12/19/2013	DLC
TPH-Volatile Range - BSD	NWTPH-GX	72.5	9		12/19/2013	DLC

ALS Test Batch ID: 7476 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	67.0			12/16/2013	DLC
TPH-Volatile Range - BSD	NWTPH-GX	66.2	1		12/16/2013	DLC

ALS Test Batch ID: 7487 - Soil by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	96.6			12/19/2013	DLC
Benzene - BSD	EPA-8021	96.8	0		12/19/2013	DLC
Toluene - BS	EPA-8021	99.1			12/19/2013	DLC
Toluene - BSD	EPA-8021	99.6	1		12/19/2013	DLC
Ethylbenzene - BS	EPA-8021	95.3			12/19/2013	DLC
Ethylbenzene - BSD	EPA-8021	96.0	1		12/19/2013	DLC
Xylenes - BS	EPA-8021	98.5			12/19/2013	DLC
Xylenes - BSD	EPA-8021	98.9	0		12/19/2013	DLC

ALS Test Batch ID: 7476 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	89.8			12/16/2013	DLC
Benzene - BSD	EPA-8021	91.9	2		12/16/2013	DLC
Toluene - BS	EPA-8021	89.1			12/16/2013	DLC
Toluene - BSD	EPA-8021	91.1	2		12/16/2013	DLC
Ethylbenzene - BS	EPA-8021	89.6			12/16/2013	DLC
Ethylbenzene - BSD	EPA-8021	90.2	1		12/16/2013	DLC
Xylenes - BS	EPA-8021	90.2			12/16/2013	DLC
Xylenes - BSD	EPA-8021	92.2	2		12/16/2013	DLC

CERTIFICATE OF ANALYSIS

APPROVED BY



Laboratory Director



Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV13120125

Date 1 Page 1 Of 1

PROJECT INFORMATION				ANALYSIS REQUESTED										OTHER (Specify)																				
PROJECT ID:	REPORT TO COMPANY:	PROJECT MANAGER:	ADDRESS:	PHONE:	P.O. #:	INVOICE TO COMPANY:	ATTENTION:	ADDRESS:	SAMPLE I.D.	DATE	TIME	TYPE	LAB#	MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB	Metals-MTCA-5	RCRA-8	Pri Pol	TAL	Metals Other (Specify)	TCLP-Metals	VOA	Semi-Vol	Pest	Herbs	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?	
1. FS106"										12-19-13	12:15	SOIL	1	X																			3	
2. PW-1										12-19-13	12:00	#20	2	X																			2	
3.																																		
4.																																		
5.																																		
6.																																		
7.																																		
8.																																		
9.																																		
10.																																		

SPECIAL INSTRUCTIONS #2 is pure product. Sm

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: TIM SLOTTA 12-19-13 12:45

Received By:

2. Relinquished By:

Received By: Shawn Robina ALS 12/19/13 12:45

TURNAROUND REQUESTED in Business Days*
Organic, Metals & Inorganic Analysis
OTHER:

Specify:

10	5	3	2	1	SAME DAY
Standard					

5	3	2	1	SAME DAY
Standard				



March 31, 2014

Mr. Tim Slotta
SD & C
PO Box 2071
Kirkland, WA 98083

Dear Mr. Slotta,

On March 25th, 1 sample was received by our laboratory and assigned our laboratory project number EV14030167. The project was identified as your Lk Goodwin. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
PO Box 2071
Kirkland, WA 98083

CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin
CLIENT SAMPLE ID: DIS-1

DATE: 3/31/2014
ALS JOB#: EV14030167
ALS SAMPLE#: EV14030167-01
DATE RECEIVED: 03/25/2014
COLLECTION DATE: 3/25/2014 12:00:00 PM
WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	80	69	1	UG/L	03/27/2014	DLC
Benzene	EPA-8021	U	5.0	1	UG/L	03/27/2014	DLC
Toluene	EPA-8021	U	5.0	1	UG/L	03/27/2014	DLC
Ethylbenzene	EPA-8021	U	5.0	1	UG/L	03/27/2014	DLC
Xylenes	EPA-8021	U	15	1	UG/L	03/27/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	119	03/27/2014	DLC
TFT	EPA-8021	91.8	03/27/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.
Chromatogram indicates that it is likely that sample contains highly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin

DATE: 3/31/2014
ALS SDG#: EV14030167
WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS
MB-032614W - Batch 7752 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	150	1	UG/L	03/26/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-032614W - Batch 7752 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.8	1	UG/L	03/26/2014	DLC
Toluene	EPA-8021	U	2.0	1	UG/L	03/26/2014	DLC
Ethylbenzene	EPA-8021	U	1.6	1	UG/L	03/26/2014	DLC
Xylenes	EPA-8021	U	5.3	1	UG/L	03/26/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
PO Box 2071
Kirkland, WA 98083

DATE: 3/31/2014
ALS SDG#: EV14030167
WDOE ACCREDITATION: C601

CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 7752 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	72.6			03/26/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	74.5	2		03/26/2014	DLC

ALS Test Batch ID: 7752 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	93.5			03/26/2014	DLC
Benzene - BSD	EPA-8021	95.6	2		03/26/2014	DLC
Toluene - BS	EPA-8021	94.3			03/26/2014	DLC
Toluene - BSD	EPA-8021	96.4	2		03/26/2014	DLC
Ethylbenzene - BS	EPA-8021	93.1			03/26/2014	DLC
Ethylbenzene - BSD	EPA-8021	95.2	2		03/26/2014	DLC
Xylenes - BS	EPA-8021	93.1			03/26/2014	DLC
Xylenes - BSD	EPA-8021	95.1	2		03/26/2014	DLC

APPROVED BY



Laboratory Director



ALS ENVIRONMENTAL
8620 Holly Drive, Suite 100
Everett, WA 98208
Phone (425) 356-2600
Fax (425) 356-2626
http://www.alsglobal.com

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV14030167

Date 3-25-14 Page 1 Of 1

PROJECT ID: LK GOODWIN
REPORT TO COMPANY: SDYC
PROJECT MANAGER: TIM SLOTTA
ADDRESS: P.O. Box 2071
KIRKLAND, WA 98083
PHONE: (206) 459-5775 FAX:
PO #: TS4 SDC HOTMILLO
INVOICE TO COMPANY: COLONY
ATTENTION: CAROL LYBEE
ADDRESS:

ANALYSIS REQUESTED

OTHER (Specify)

SAMPLE I.D.	DATE	TIME	TYPE	LAB#
1. DIS-1	3-25-14	12:00	W	1
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB	Pesticides	by EPA 8081/8082	Metals-MTCA-5	RCRA-8	Pri Pol	TAL	Metals Other (Specify)	TCLP-Metals	VOA	Semi-Vol	Pest	Herbs
X	X																		

RECEIVED IN GOOD CONDITION?

NUMBER OF CONTAINERS

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: Sharon SDYC 3-25-14 12:15

Received By: Sharon Robinson AC 3/25/14 12:15

2. Relinquished By:

Received By:

TURNAROUND REQUESTED in Business Days*
OTHER:

Specify:

Fuels & Hydrocarbon Analysis

10	5	3	1	1
Standard	SAME DAY	SAME DAY	SAME DAY	SAME DAY

* Turnaround request less than standard may incur Rush Charges



March 11, 2014

Mr. Tim Slotta
SD & C
PO Box 2071
Kirkland, WA 98083

Dear Mr. Slotta,

On March 6th, 7 samples were received by our laboratory and assigned our laboratory project number EV14030050. The project was identified as your Lk Goodwin. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director

Page 1

ADDRESS 8620 Holly Drive, Suite 100, Everett, WA 98208

PHONE 425-356-2600

FAX 425-356-2626

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CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV14030050
CLIENT PROJECT:	Lk Goodwin	ALS SAMPLE#:	EV14030050-01
CLIENT SAMPLE ID	PW-1	DATE RECEIVED:	03/06/2014
		COLLECTION DATE:	3/5/2014 10:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	330000	25000	500	UG/L	03/07/2014	DLC
Benzene	EPA-8021	2400	500	500	UG/L	03/07/2014	DLC
Toluene	EPA-8021	14000	500	500	UG/L	03/07/2014	DLC
Ethylbenzene	EPA-8021	3800	500	500	UG/L	03/07/2014	DLC
Xylenes	EPA-8021	30000	1500	500	UG/L	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 500X Dilution	NWTPH-GX	102	03/07/2014	DLC
TFT 500X Dilution	EPA-8021	101	03/07/2014	DLC

Chromatogram indicates that it is likely that sample contains lightly weathered gasoline.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV14030050
CLIENT PROJECT:	Lk Goodwin	ALS SAMPLE#:	EV14030050-02
CLIENT SAMPLE ID	MW-4	DATE RECEIVED:	03/06/2014
		COLLECTION DATE:	3/5/2014 10:30:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	03/07/2014	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	95.5	03/07/2014	DLC
TFT	EPA-8021	97.0	03/07/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
		ALS JOB#:	EV14030050
CLIENT CONTACT:	Tim Slotta	ALS SAMPLE#:	EV14030050-03
CLIENT PROJECT:	Lk Goodwin	DATE RECEIVED:	03/06/2014
CLIENT SAMPLE ID	MW-5	COLLECTION DATE:	3/5/2014 11:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	03/07/2014	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	107	03/07/2014	DLC
TFT	EPA-8021	108	03/07/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
		ALS JOB#:	EV14030050
CLIENT CONTACT:	Tim Slotta	ALS SAMPLE#:	EV14030050-04
CLIENT PROJECT:	Lk Goodwin	DATE RECEIVED:	03/06/2014
CLIENT SAMPLE ID	MW-6	COLLECTION DATE:	3/5/2014 12:00:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	03/07/2014	DLC
Benzene	EPA-8021	7.1	1.0	1	UG/L	03/07/2014	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	03/07/2014	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	99.9	03/07/2014	DLC
TFT	EPA-8021	104	03/07/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV14030050
CLIENT PROJECT:	Lk Goodwin	ALS SAMPLE#:	EV14030050-05
CLIENT SAMPLE ID	FS-3@1'	DATE RECEIVED:	03/06/2014
		COLLECTION DATE:	3/6/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	03/07/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	03/07/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	03/07/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	03/07/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	69.7	03/07/2014	DLC
TFT	EPA-8021	62.6	03/07/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV14030050
CLIENT PROJECT:	Lk Goodwin	ALS SAMPLE#:	EV14030050-06
CLIENT SAMPLE ID	FS-4@1'	DATE RECEIVED:	03/06/2014
		COLLECTION DATE:	3/6/2014 10:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	03/07/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	03/07/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	03/07/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	03/07/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	03/07/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	53.6 GS1	03/07/2014	DLC
TFT	EPA-8021	52.4 GS1	03/07/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.
 GS1 - Surrogate outside of control limits due to matrix effect.

CERTIFICATE OF ANALYSIS

CLIENT:	SD & C PO Box 2071 Kirkland, WA 98083	DATE:	3/11/2014
CLIENT CONTACT:	Tim Slotta	ALS JOB#:	EV14030050
CLIENT PROJECT:	Lk Goodwin	ALS SAMPLE#:	EV14030050-07
CLIENT SAMPLE ID	FS-5@1'	DATE RECEIVED:	03/06/2014
		COLLECTION DATE:	3/6/2014 11:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	03/08/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	03/08/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	03/08/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	03/08/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	03/08/2014	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	63.5	03/08/2014	DLC
TFT	EPA-8021	64.0	03/08/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin

DATE: 3/11/2014
ALS SDG#: EV14030050
WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS
MBG-030514S - Batch 7691 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	03/05/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-030614W - Batch 7698 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	03/06/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-030514S - Batch 7691 - Soil by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	0.030	1	MG/KG	03/05/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	03/05/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	03/05/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	03/05/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-030614W - Batch 7698 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	UG/L	03/06/2014	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	03/06/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	03/06/2014	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	03/06/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

CERTIFICATE OF ANALYSIS

CLIENT: SD & C
 PO Box 2071
 Kirkland, WA 98083
CLIENT CONTACT: Tim Slotta
CLIENT PROJECT: Lk Goodwin

DATE: 3/11/2014
ALS SDG#: EV14030050
WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS
ALS Test Batch ID: 7691 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	70.8			03/05/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	70.4	0		03/05/2014	DLC

ALS Test Batch ID: 7698 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	74.7			03/06/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	75.6	1		03/06/2014	DLC

ALS Test Batch ID: 7691 - Soil by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	92.0			03/05/2014	DLC
Benzene - BSD	EPA-8021	93.4	2		03/05/2014	DLC
Toluene - BS	EPA-8021	95.8			03/05/2014	DLC
Toluene - BSD	EPA-8021	97.1	1		03/05/2014	DLC
Ethylbenzene - BS	EPA-8021	95.5			03/05/2014	DLC
Ethylbenzene - BSD	EPA-8021	96.3	1		03/05/2014	DLC
Xylenes - BS	EPA-8021	97.5			03/05/2014	DLC
Xylenes - BSD	EPA-8021	97.5	0		03/05/2014	DLC

ALS Test Batch ID: 7698 - Water by EPA-8021

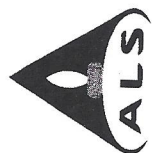
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	102			03/06/2014	DLC
Benzene - BSD	EPA-8021	103	1		03/06/2014	DLC
Toluene - BS	EPA-8021	101			03/06/2014	DLC
Toluene - BSD	EPA-8021	102	1		03/06/2014	DLC
Ethylbenzene - BS	EPA-8021	100			03/06/2014	DLC
Ethylbenzene - BSD	EPA-8021	101	1		03/06/2014	DLC
Xylenes - BS	EPA-8021	100			03/06/2014	DLC
Xylenes - BSD	EPA-8021	102	1		03/06/2014	DLC

CERTIFICATE OF ANALYSIS

APPROVED BY



Laboratory Director



Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

E/14030050

Date 3-6-14 Page 1 Of 1

OTHER (Specify)

ANALYSIS REQUESTED

PROJECT ID: LK GOODWIN

REPORT TO COMPANY: SDYC

PROJECT MANAGER: T. SLOTA

ADDRESS: P.O. Box 2071

KIRKLAND, WA 98003

PHONE: (206) 459-5775 FAX:

P.O. NUMBER: TS45DC@hotmail.com

INVOICE TO COMPANY: COLONY INSURANCE

ATTENTION: CAROL LYBEER

ADDRESS:

SAMPLE I.D.	DATE	TIME	TYPE	LAB#
1. PW-1	3-5-14	10:30	H ₂ O	1
2. MW-4	3-5-14	10:30	"	2
3. MW-5	3-5-14	11:00	"	3
4. MW-6	3-5-14	12:00	"	4
5. FS-3@1'	3-6-14	09:00	Soil	5
6. FS-4@1'	3-6-14	10:00	"	6
7. FS-5@1'	3-6-14	11:00	"	7
8.				
9.				
10.				

RECEIVED IN GOOD CONDITION?

NUMBER OF CONTAINERS

☐ MTBE by EPA-8021 ☐ EPA-8260 ☐
☐ Halogenated Volatiles by EPA 8260
☐ Volatile Organic Compounds by EPA 8260
☐ EDB / EDC by EPA 8260 SIM (water)
☐ EDB / EDC by EPA 8260 (soil)
☐ Semivolatile Organic Compounds by EPA 8270
☐ Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM ☐
☐ PCB ☐ Pesticides ☐ by EPA 8081/8082
☐ Metals-MTCA-5 ☐ RCRA-8 ☐ Pb ☐ Pol ☐ TAL ☐
☐ Metals Other (Specify)
☐ TCLP-Metals ☐ VOA ☐ Semi-Vol ☐ Pest ☐ Herbs

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):

1. Relinquished By: Shawn Rodriguez SDYC 3-6-14 15:15

Received By: Shawn Rodriguez

2. Relinquished By: ALS 3/6/14 15:15

Received By:

TURNAROUND REQUESTED in Business Days*
Organic, Metals & Inorganic Analysis
OTHER:

Specify:

10	5	3	2	1
Standard				

Fuels & Hydrocarbon Analysis

5	3	1
Standard		

* Turnaround request less than standard may incur Rush Charges

LABORATORY COPY

Appendix C.



1875387983

Weighed At: Everett Aggregate

6300 Glenwood Ave.

Everett, WA 98213

Location: 1875

Order: 40853786 Dispatch: 0 Date: 03/06/2014
Ship To: CASH1875 - EVERETT AGG. TRANS. & LAND FILL AGGREGAT
4726 LAKEWOOD RD/STANWOOD
STANWOOD
EVERETT, WA 98213-0037

Instruct: CASH SALE - TAXABLE

Job #: PO: CASH
Product: 1183906 - #57 STONE - 3/4" WASHED ROCK
Carrier: -
Vehicle: 2179768 - TT77T, TOPGRADE TOPSOIL
Tractor / Trailer 1 / Trailer 2 -/-

Qty: 8.45 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Gross: 44,000 lb 22.00 tne 19.98
Deputy Weighmaster: Tare: 27,100 13.55 12.29
Carley Bunker Net: 16,900 8.45 7.67
Scale: 2 * Predetermined Tare
In: PRICE 20.00 169.00
Out: 8:18 am FREIGHT 0.00 0.00
FEE/OTHER 0.00
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.
TAX 15.94
TOTAL 189.17

Signature of Receiving Agent

Driver:



1876071551

Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40889554 Dispatch: 0 Date: 03/06/2014
Ship To: CASH1876 - EVERETT SOIL REMEDIATION SOIL REMEDIATION
4726 LAKEWOOD RD STANWOOD
STANWOOD
EVERETT, WA 98213-0037

Instruct:

Job #: LAKEWOOD STORE PO: PER WES R
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2179768 - TT77T, TOPGRADE TOPSOIL
Tractor / Trailer 1 / Trailer 2 -/-

Qty: 12.58 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Gross: 52,260 lb 26.13 tne 23.70
Deputy Weighmaster: Tare: 27,100 13.55 12.29
Carley Bunker Net: 25,160 12.58 11.41
Scale: 1 * Predetermined Tare
In: PRICE 42.95 540.31
Out: 2:02 pm FREIGHT 0.00 0.00
FEE/OTHER 19.45
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.
TAX 0.00
TOTAL 559.76

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.823, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



1876071491

Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1878

Order: 40889554 Dispatch: 0 Date: 03/05/2014
Ship To: CASH1876 - EVERETT SOIL REMEDIATION SOIL REMEDIATION
4726 LAKEWOOD RD STANWOOD
STANWOOD
EVERETT, WA 98213-0037

Instruct:

Job #: LAKEWOOD STORE PO: PER WES R
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2179768 - TT77T, TOPGRADE TOPSOIL
Tractor / Trailer 1 / Trailer 2 -/-

Qty: 12.06 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Gross: 51,220 lb 25.61 tne 23.23
Deputy Weighmaster: Tare: 27,100 13.55 12.29
Elizabeth M. Arnold Net: 24,120 12.06 10.94
Scale: 0 * Manual Weight, * P.T.
In: PRICE 42.95 517.98
Out: 1:19 pm FREIGHT 0.00 0.00
FEE/OTHER 18.65
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.
TAX 0.00
TOTAL 536.63

Signature of Receiving Agent

Driver:



1875387951

Weighed At: Everett Aggregate

6300 Glenwood Ave

Everett, WA 98213

Location: 1875

Order: 40853786 Dispatch: 0 Date: 03/05/2014
Ship To: CASH1875 - EVERETT AGG. TRANS. & LAND FILL AGGREGAT
4726 LAKEWOOD RD STANWOOD
STANNWOOD
EVERETT, WA 98213-0037

Instruct: CASH SALE - TAXABLE

Job #: LAKEWOOD STORE PO: PER WES R
Product: 1183906 - #57 STONE - 3/4" WASHED ROCK
Carrier: -
Vehicle: 2179768 - TT77T, TOPGRADE TOPSOIL
Tractor / Trailer 1 / Trailer 2 -/-

Qty: 10.01 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Gross: 47,120 lb 23.56 tne 21.37
Deputy Weighmaster: Tare: 27,100 13.55 12.29
Elizabeth M. Arnold Net: 20,020 10.01 9.08
Scale: 2 * Predetermined Tare
In: PRICE 20.00 200.20
Out: 1:21 pm FREIGHT 0.00 0.00
FEE/OTHER 0.00
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.
TAX 18.88
TOTAL 224.09

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.823, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

**1876071513****Weighed At: Soil Remediation**
6300 Glenwood AveEverett, WA 98213 **Location: 1876****Order:** 40889554 **Dispatch:** **Date:** 03/06/2014
Ship To: CASH1876 - EVERETT SOIL REMEDIATION SOIL REMEDIATION
4726 LAKEWOOD RD STANWOOD
STANWOOD
EVERETT, WA 98213-0037**Instruct:****Job #:** LAKEWOOD STORE **PO:** PER WES R
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2179768 - TT77T TOPGRADE TOPSOIL
Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 14.46 ton		--- DRIVER ON AT TARE & GROSS ---			
Weighmaster:			lb	ton	tne
CEMEX		Gross:	56,020	28.01	25.41
Deputy Weighmaster:		Tare:	27,100	13.55	12.29
Carley Bunker		Net:	28,920	14.46	13.12
Scale: 1		* Predetermined Tare			
In:		PRICE	42.95		621.06
Out: 8:01 am		FREIGHT	0.00		0.00
CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.		FEE/OTHER			22.36
		TAX			0.00
		TOTAL			643.42

Signature of Receiving Agent**Driver:****METRIC CONVERSION FORMULA:** POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

www.gasvisit.com
Visit this great web site:

H2 Oil Recovery Equipment, Inc.

Invoice

Remit to: 36 SE 9th Street - Bend OR 97702
Tel (541) 382-7070 - Fax (541) 382-2242

PAID

MAR 26 2014

Customer No.: TIMSLOTTA
Invoice No.: 15039

Bill To: **Tim Slotta**
11103 Champagne Point Rd NE
Kirkland, WA 98034

Ship To: **Tim Slotta**
11103 Champagne Point Rd NE
Kirkland, WA 98034

Date	Ship Via	F.O.B.	Terms		
03/26/14	UPS Ground	Origin	Credit Card		
Purchase Order Number		Order Date	Sales Person	Our Order Number	
Tim Slotta		03/26/14	Scott Hatcher	15039	
Quantity	Item Number	Description		Unit Price	Amount
Shipped					

Re: Remediation equipment
supply ordered on 3/26/14.

1

F64-2.5 Inlet Filter
Silencer # 46044 178.25 178.25

Credit Card Conv Fee 5.73

B&O tax @ .471% 0.91

H2 OIL RECOVERY EQUIPME
36 SE 9TH STREET
BEND, OR. 97702

TERMINAL I.D.: 0010540000021529238000

MERCHANT #: 0021529238

VISA
*****0373 *

SALE
RECORD #: 1 INU: 000001
DATE: MAR 26, 14 TIME: 08:59
BATCH: 118

AUTH: 015413
AUS RESPONSE: 2
CUV2 RESPONSE: P

5 DIGIT ZIP MATCHES, ADDRESS DOES NOT

TOTAL \$218.14

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Thank You, We Appreciate Your Business!

Invoice Subtotal \$ 184.89
Sales Tax \$ 18.35
Shipping & Handling \$ 14.90

Invoice Total \$218.14

*Past due invoices are subject to service charge of 1.5%

is an acknowledgment that a Bill of Lading has been issued and is not Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Carrier No.

Page _____ of _____

MARINE VACUUM SERVICE INC.

(Name of carrier)

(SGAC)

Date 5/25/94

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO: Consignee MARINE VACUUM SERVICE INC

FROM:
Shipper

Street 1516 S. GRAHAM ST.

Street 4726 Lakewood Rd

City SEATTLE State WA Zip Code 98108

City San Jose State CA Zip Code _____

24 hr. Emergency Contact Tel. No. 800-540-7421

Route

No. of Units
& Container Type

HM

BASIC DESCRIPTION

UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group

TOTAL QUANTITY
(Weight, Volume,
Gallons, etc.)

WEIGHT
(Subject to
Correction)

--	--

CHARGES
(For Carrier
Use Only)

PLACARDS TENDERED: YES ☐ NO ☐

Note — (1) Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____." The applicable tariff provisions specify a limitation of the carrier's liability absent a release of value declaration by this shipper and the shipper does not release the carrier's liability or declare a value. The carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.

(2) Where the applicable tariff provisions require special or additional care or attention in handling or stowing material, the shipper is required to ensure safe transportation. See Section 2(c) of Item 360, Bills of Lading, Freight Bills and Receipts, and Section 2(c) of Item 361, Bills of Lading, Freight Bills and Receipts, and Section 2(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping 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.

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$ 154

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE
PREPAID ☐
COLLECT ☐

TOTAL CHARGES	
---------------	--

FREIGHT CHARGES	
Freight	1.00
Insurance	0.00
Warehouse	0.00
Handling	0.00
Other	0.00
Total	1.00

FREIGHT PREPAID
except when box at
right is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents of which are under condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) in possession of the property hereby under contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to de-

tion and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

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

SHIPPER

PER

CARRIER MARINE VACUUM SERVICE INC

PER

DATE _____

Permanent post-office address of shipper.

STYLE F375-4 © 2012 LABELMASTER® (800) 621-5808 www.labelmaster.com



LOVE'S HOME CENTERS, LLC
3300 169TH PLACE NE
ARLINGTON, VA 98223 (360) 653-7405

- SALE -

SALES#: S0061AS1 1824225 TRANS#: 77055273 03-05-14

435062 1/3 HP AUTO UTILITY PUMP	128.00
280266 KING M&M PEANUT 3.270Z	1.73
240726 GATORADE FRUIT PUNCH 200Z	1.59
280425 KB 2PC HEX SOCKET ADAPTER	4.48

SUBTOTAL: 135.80

TAX: 11.80

INVOICE 08852 TOTAL: 147.60

VISA: 147.60

VISA:XXXXXXXXXX0373 AMOUNT:147.60 AUTHCD:035428

SWIPE REFID:055297006108 03/05/14 13:34:57

STORE: 0061 TERMINAL: 08 03/05/14 13:35:03

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

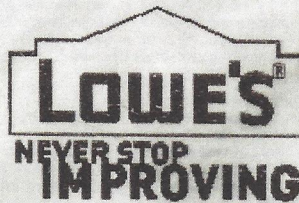


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE MCILVAIN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 08852 0061 064 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0061 TERMINAL: 08 03/05/14 13:35:03



LOVE'S HOME CENTERS, LLC
3300 169TH PLACE NE
ARLINGTON, VA 98223 (360) 653-7405

- SALE -

SALES#: S0061LC1 84489 TRANS#: 95126221 03-06-14

10387 110160 11.96

* 160-LB CONCRETE MIX

4 @ 2.99

* ITEMS MUST BE PICKED UP TODAY

SUBTOTAL: 11.96

TAX: 1.05

INVOICE 28221 TOTAL: 13.01

VISA: 13.01

VISA:XXXXXXXXXX0373 AMOUNT:13.01 AUTHCD:015797

SWIPE REFID:126230006128 03/06/14 09:17:10

STORE: 0061 TERMINAL: 28 03/06/14 09:17:12

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE MCILVAIN

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* \$5,000 LOWE'S GIFT CARD! *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 28221 0061 065 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0061 TERMINAL: 28 03/06/14 09:17:12



LOVE'S HOME CENTERS, LLC
3300 169TH PLACE NE
ARLINGTON, VA 98223 (360) 653-7405

- SALE -

SALES#: S0061AS2 1704945 TRANS#: 95125206 03-06-14

92177 2-3/8IN X 8FT 17GA TERMIN 46.00
2 @ 23.00

SUBTOTAL: 46.00

TAX: 4.05

INVOICE 28216 TOTAL: 50.05

VISA: 50.05

A:XXXXXXXXXX0373 AMOUNT:50.05 AUTHCD:005046
SWIPE REFID:125221006128 03/06/14 09:00:21

RE: 0061 TERMINAL: 28 03/06/14 09:00:30

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE MCILVAIN

WE HAVE THE LOWEST PRICES, GUARANTEED!
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* YOUR OPINIONS COUNT! *
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* \$5,000 LOWE'S GIFT CARD! *
* ¡PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* *
* COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 28216 0061 065 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

1 TERMINAL: 28 03/06/14 09:00:30

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
3300 169TH PLACE NE
ARLINGTON, WA 98223 (360) 653-7405

- SALE -

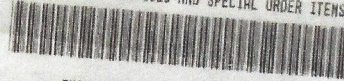
SALES#: S0061BE1 1882801 TRANS#: 29763300 03-25-14

114756 QUART CRACKSHOT SPACKLING	6.98
158478 MOSS-OUT STRUCTURES/MICRO	12.98
132199 12-OZ BLS FROSTY BERRY SP	3.98
15357 2IN X 4FT X 8FT EXP POLYS	120.60
5 8	24.12

SUBTOTAL: 144.54
TAX: 12.72
INVOICE 09858 TOTAL: 157.26
VISA: 157.26

VISA:XXXXXXXXXXXX0973 AMOUNT:157.26 AUTHCD:005239
SWIPE REFID:763331006109 03/25/14 09:02:11

STORE: 0061 TERMINAL: 09 03/25/14 09:02:19
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE MCILVAIN

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* \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE \$5000! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 09858 0061 084 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0061 TERMINAL: 09 03/25/14 09:02:19



FEI - WOODINVILLE WA #1539
24025 SNOHOMISH-WOODINVILLE RD
WOODINVILLE, WA 98072-8787

PH: 425-486-9600 FAX: 425-906-8510

CASH SALES ORDER
*** C O D ***

ACCEPT B/C = N
SHOWROOM = N
SOURCE = SOE
TERT = N 0.00
OR SHP = N 0.00
04 MAR 2014 11:39:59

ORDER NO. CP299199	REQUIRED DATE 03/04/14	SHIP WHS 1539	SELL WHS 1539							
CUSTOMER NO. 9891	CUSTOMER ALPHA CASH1539	CONTRACT NO.	BID NO.	ORDER DATE 03/04/14	ORDERED BY	INSTRUCTIONS				
CASH SALE ACCT - #1539 WOODINVILLE WA WA ACCOUNT CASH SALES ONLY WOODINVILLE, WA 98072				COUNTER PICK UP 24025 SNOHOMISH-WOODINVILLE RD WOODINVILLE, WA 98072-8787						
CUST PH: CUSTOMER P.O. NO.				SHIP VIA CPU COUNTER PICK-UP						
JOB NAME				ROUTE NO.						
ATTN:				ROUTE DESC.						
ITEM SLIP				PACKED BY						
CHECKED BY										
LINE	ORDER QTY	SHIP QTY	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASILE LOC
01				03/04/14						
02				W192						
03				XXXXXXXXXXXXX03						
04				035906						
05				\$119.04						
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.										
JIMOTHY S. BLOTTA										
END USER WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are not lead free and can only be installed in non-potable applications. See reverse side for product information.										
NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.				SUBTOTAL						
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.				FREIGHT						
				OUTSOUND SHIPPING						
				TAX						
				LESS DEPOSIT						
				TOTAL DUE						
CUSTOMER'S SIGNATURE				TERMS:						
DATE:				CUSTOMER COPY						

Invoice

Reprint

Billing No.: 901942651
Billing Date: 11/12/2014
Sales Order/Contract: 70980833
Service Order No.: 51079594
Service/Work Date.: 11/05/2014
Customer No.: 1072540
Customer PO No.: CC / 015442 - Tim Slotta
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 30 days Due net
Sales Rep: MICHAEL S TALLERING
Functional Location: 1232078018

Bill-to: 1072540
 SLOTTA DESIGN & CONSTRUCTION
 TIM SLOTTA
 PO Box 2071
 SEATTLE WA 98083

Remit-to address:
 Evoqua Water Technologies LLC
 P.O. BOX 360766
 PITTSBURGH PA 15251-6766
 United States
 Telephone# 1-800-466-7873

Ship-to address: 2078018
 LAKE GOODWIN RESORT
 RECEIVING
 4726 LAKEWOOD RD
 STANWOOD WA 98292-7971

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W3TSP4127 FREIGHT ECCN: EAR99			1 EA	220.00	220.00	16.94	236.94
000020	W3TSP4272 5.44% ES FUEL AND ENERGY SURCHARGE ECCN: EAR99			1 EA	41.89	41.89	3.23	45.12
000030	W3T183882 CARBON PR 8X30 RB 1000#BB (ACNS) ECCN: EAR99	ACNS		200 LB	0.00	0.00	0.00	0.00
000040	W3T184639 ASC200 Loaded with ACNS ECCN: EAR99	200SCA	US	1 EA	550.00	550.00	42.35	592.35

Net Total	811.89 USD
Shipping and Handling	0.00 USD
State Tax 6.500 %	52.78 USD
County Tax 1.200 %	9.74 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount Including Tax	874.41 USD

To pay by credit card, please call 1-800-875-7873 ext. 7034
 If paid after 12/13/2014, please pay 887.53 USD

Invoice

Billing No.: 901942651
Billing Date: 11/12/2014
Service/Work Date: 11/05/2014

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

Invoice

Reprint

Bill-to: 1072540
SLOTTA DESIGN & CONSTRUCTION
TIM SLOTTA
PO Box 2071
SEATTLE WA 98083

Billing No.: 901843452
Billing Date: 08/29/2014
Sales Order/Contract: 70929847
Service Order No.: 51010103
Service/Work Date.: 08/11/2014
Customer No.: 1072540
Customer PO No.: CC /055514 Tim Slotta
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 30 days Due net
Sales Rep: MICHAEL S TALLERING
Functional Location: 1232078018

Remit-to address:
Evoqua Water Technologies LLC
P.O. BOX 360766
PITTSBURGH PA 15251-6766
United States
Telephone# 1-800-466-7873

Ship-to address: 2078018
LAKE GOODWIN RESORT
RECEIVING
4726 LAKEWOOD RD
STANWOOD WA 98292-7971

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
						Currency USD	Currency USD	Currency USD
000010	W3TSP4127 FREIGHT ECCN: EAR99			1 EA	220.00	220.00	16.94	236.94
000020	W3TSP4272 5.69 % ES FUEL AND ENERGY SURCHARGE ECCN: EAR99			1 EA	43.81	43.81	3.37	47.18
000030	W3T184631 CARBON PR 8X30 PK 1000#BB (ACRS) ECCN: EAR99	ACRS		200 LB	0.00	0.00	0.00	0.00
000040	W3T184639 ASC200 Loaded with ACRS ECCN: EAR99	200SCA	US	1 EA	550.00	550.00	42.35	592.35

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in accordance with applicable US laws.

For export shipments from the US the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to US law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear chemical/biological or missile weapons activities.

Net Total

813.81 USD

Invoice

Billing No.: 901843452
Billing Date: 08/29/2014
Service/Work Date: 08/11/2014

Shipping and Handling	0.00 USD
State Tax 6.500 %	52.89 USD
County Tax 1.200 %	9.77 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
<u>Total Amount Including Tax</u>	<u>876.47 USD</u>

To pay by credit card, please call 1-800-875-7873 ext. 7034
If paid after 09/29/2014, please pay 889.62 USD

Paid in full with Visa ending 0373 08/29/2014.

Bill-to: 1072540
SLOTTA DESIGN & CONSTRUCTION
TM SLOTTA
PO Box 2071
SEATTLE WA 98083

Remit to address:
Evoqua Water Technologies LLC
P.O. BOX 360766
PITTSBURGH PA 15251-6766
United States
Telephone# 1-800-466-7873

Invoice

Reprint

Billing No.: 901685214
Billing Date: 04/29/2014
Sales Order/Contract: 70842979
Service Order No.: 50924978
Service/Work Date: 04/24/2014
Customer No.: 1072540
Customer PO No.: CC / 005709
Incoterms(part 1): FOB Free on board
Incoterms(part 2): Free on board
Payment Terms: within 30 days Due net
Sales Rep: MICHAEL S TALLERIN
Functional Location: 1232078018

Ship-to address: 2079018
LAKE GOODWIN RESORT
RECEIVING
4726 LAKEWOOD RD
STANWOOD WA 98292-7971

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price	Tax	Total
000010	W3TSP4127 FREIGHT ECCN: EAR99			1 EA	220.00	220.00	16.94	236.94
000020	W3TSP4272 5.74 % ES FUEL AND ENERGY SURCHARGE ECCN: EAR99			1 EA	44.20	44.20	3.40	47.60
000030	W3T183682 CARBON PR 8X30 RB 1000#BS (ACNS) ECCN: EAR99	ACNS		200 LB	0.00	0.00	0.00	0.00
000040	W3T184639 ASC200 loaded w/ACNS ECCN: EAR99	200SCA	US	1 EA	550.00	550.00	42.35	592.35

Invoice

Billing No.: 901685214
Billing Date: 04/29/2014
Service/Work Date: 04/24/2014

Shipping and Handling	0.00 USD
State Tax 6.500 %	52.92 USD
County Tax 1.200 %	9.77 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
Total Amount including Tax	376.89 USD

To pay by credit card, please call 1-800-875-7873 ext. 7034
If paid after 05/30/2014, please pay 890.04 USD

Invoice

Billing No.: 901685214
Billing Date: 04/29/2014
Service/Work Date: 04/24/2014

Shipping and Handling	0.00 USD
State Tax 6.500 %	52.92 USD
County Tax 1.200 %	9.77 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000	0.00 USD
Total Amount Including Tax	876.89 USD

To pay by credit card, please call 1-800-875-7873 ext. 7034
If paid after 05/30/2014, please pay 890.04 USD

SD&C

Slotta Design and Consulting
PO Box 2071
Kirkland, WA 98083-2071

Date: 3/11/14
Project No: 2014.1.2

INVOICE

Attention: Carol Lybeer
Claims Examiner
Colony Specialty
8720 Stony Point Parkway, Suite 300
Richmond, VA 23235

Mailing Address:
PO Box 469011
San Antonio, TX 78246

Subject: Spill Cleanup – Colony Claim #231361
Lake Goodwin Gas Station
4726 Lakewood Road
Stanwood, WA

Project Description/Hours

Amount

Phase 1 – Excavation of Impacted Soil and Backfill

CEMEX Class 3 Soil Disposal – 39.1 tons (10 % markup)	\$ 1,943.50
CEMEX #57 Stone – 18.46 tons (10% markup)	\$ 454.58
Topgrade Topsoils Excavator, Load, Backfill and Compaction	\$ 12,356.75
Ferguson Stormwater Protection, Piping and Riser (10% markup)	\$ 131.00
HDK Asphalt Replacement (10 % markup)	\$ 4,400.00
Lowes Water Control Pump (10% markup)	\$ 140.80
Replacement and Installation (5 hrs @ \$95/hr.)	\$ 475.00
Lake Goodwin Store Materials (10% markup)	\$ 32.37
Fence Post Replacement – Posts, concrete (Lowes 10 % markup)	\$ 69.36
Mileage (340 miles @ \$0.50)	\$ 170.00
Site Observation, Management, Regulatory Interaction (58 hrs @ \$95/hr.)	\$ 5,510.00
	\$ 25,683.36

Total Due \$ 25,683.36