



Engineering +  
Environmental

# **Underground Storage Tank Site Assessment and Cleanup Action Report**

**SITE 2: Residential Heating Oil Tank**  
**Former Address: 22 – 103<sup>rd</sup> Avenue NE**  
ERTS ID: 667913

Venn at Main Development  
10360 Main Street  
Bellevue, Washington

Prepared for:  
Bellevue Gateway, LLC  
c/o Vander Hoek Corporation  
9 – 103<sup>rd</sup> Avenue Northeast  
Bellevue, Washington 98004

November 7, 2016  
Project No.: 41109.004

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## **1.0 INTRODUCTION**

PBS Engineering and Environmental Inc. (PBS) provided consulting services to Bellevue Gateway LLC (Client), in relation to the removal of a heating oil underground storage tank (tank) from the former residence located at 22 – 103<sup>rd</sup> Avenue NE, Bellevue, Washington (Site 2). This report details cleanup activity that took place on former King County parcel 1545600040, this parcel was combined with six other parcels in 2014 and the property is now part of King County parcel number 1545600005.

This report is an appendix to the Cleanup Action (CA) Report for the Venn at Main Development. Site specific cleanup actions that pertain to Site 2 are presented here. Refer to the complete CA report for further information about this Site, including regional geology and water, Terrestrial Ecological Evaluation, neighboring properties, and other general characteristics of the Site. Site 2 does not appear in Ecology's databases but is recognized by the Environmental Report Tracking System (ERTS) ID (667913).

## **2.0 SITE DESCRIPTION AND UST INFORMATION**

Site 2 is part of the Venn at Main Development project (Property) located at 10360 Main Street, Bellevue, Washington (refer to Figure 1 - Site Vicinity Map, Figure 2 – Site Plan). The Gateway development includes the entire block with seven parcels, bound by 1<sup>st</sup> Street NE, Main Street NE, Bellevue Avenue NE, and 103<sup>rd</sup> Avenue to the north, south, east, and west, respectively. Development plans required excavation to 20 to 34 feet below ground surface (bgs), and included razing the existing buildings and construction of a new mixed-use building with sub-grade parking. The Property is centrally located in Bellevue with mainly commercial and residential uses.

The HOT was encountered during earthworks for the new construction. The 300-gallon single walled tank was historically part of the residential heating system for the Site building (Environmental Associates Inc., October 14, 1997). This tank size and use is exempt from UST requirements, per Chapter 173-360-110(2)(h) Washington Administrative Code (WAC).

## **3.0 UST DECOMMISSIONING BY REMOVAL**

IO Environmental and Infrastructure Inc. (IO) of Redmond, Washington conducted tank removal and petroleum contaminated soil removal from the Site. Mr. Mike Bagley of PBS was on-site during decommissioning for the site assessment, field screening, and confirmation soil sampling once the remedial excavation was complete.

On September 17<sup>th</sup>, 2016, IO uncovered the top of the tank with an excavator and Marine Vacuum Service, Inc. pumped out approximately 100-gallons of heating oil product and triple rinsed the tank prior to removal from the ground. The 300-gallon tank was five feet long, cylindrical, with flat ends, three feet in diameter, was approximately 2.5 feet below the surrounding grade, and oriented east to west. After, pumping and rinsing, IO removed the tank and placed it on visqueen plastic liner near the excavation to await disposal. The tank appeared to be in good condition.

Once overburden was removed, native soil surrounding the tank location was observed to be medium-dense native silty sand with gravel, grading to dense silty sand extending to the extent of

excavation associated with the remedial excavation, approximately 10 feet below ground surface (bgs). Water was not observed in the open tank pit excavation. There was field evidence of petroleum impacts to the soil after the tank removal, based on photoionization detector (PID) measurements, and observed odor and staining in the soil surrounding the tank location. A Site Assessment (SA) was conducted following protocols in the Washington Department of Ecology's *Guidance for Site Checks and Site Assessments for Underground Storage Tanks*, publication number 90-52, dated February 1991 (revised April, 2003). A total of five soil samples were collected from native soils that were surrounding the tank; one sample representing soils at approximately one foot below the bottom of the former tank at approximately 5 feet bgs and four sidewall soil samples, one for the north, south, east, and west sidewalls, were collected from approximately 3-5 feet bgs.

#### 4.0 SOIL SAMPLING AND RESULTS

Soil samples were placed into laboratory provided glass jars and/or vials and stored on ice, under chain of custody documentation, until delivery to ALS Environmental's lab in Everett, Washington. Samples were analyzed using the regulated tanks required testing as specified in Chapter 173-340-900 - Table 830-1: *Required Testing for Petroleum Releases*. Analytical results are presented in Tables 1. The laboratory reports and chain-of-custody forms are presented in Appendix II. The sample locations are shown on Figure 3.

On September 17, 2014 five soil samples were collected for the SA following the removal of the tank. The samples were analyzed for diesel and heavy oil range hydrocarbons (NWTPH-Dx), lead, and benzene, toluene, ethylbenzene, and total xylenes (BTEX). BTEX and lead were not detected above laboratory detection limits. Analytical results indicated NWTPH-Dx above MTCA Method A cleanup levels in two of the five samples. Soil samples R-4 and R-5 detected NWTPH-Dx at a concentration of 22,000mg/kg and 9,400mg/kg, respectively. The MTCA Method A cleanup level for NWTPH-Dx is 2,000 mg/kg. The contaminant of concern in soil at the Site is NWTPH-Dx since it was detected above MTCA Method A.

Based on the results of the SA, a remedial excavation was planned for the Site. Soil samples R-4 and R-5 were held with the laboratory pending the results of remedial excavation, in case further analysis became necessary to properly characterize any remaining PCS.

On September 19, 2014, Northwest Construction, as a subcontractor to Exxel Pacific, excavated, characterized, and properly disposed of approximately 142 tons of Site soil as Category 3 PCS. On September 22, 2014, PBS collected two confirmation soil samples (RP1 and RP2) representing soil in place at the bottom of the remedial excavation. Analytical results for soil samples RP1 and RP2 were below detection for diesel range hydrocarbons.

The laboratory was directed to hold any confirmation samples upon submittal with the expectation that additional analysis, in accordance with Table 830-1, would be conducted on those samples with indications of petroleum constituents above MTCA Method A. Since the confirmation investigation and sampling indicated the PCS was adequately removed, thus also demonstrating removal of the associated contaminants, and additional analysis was not requested. Following

receipt of the confirmation soil sample analytical results indicating the PCS surrounding the HOT was successfully removed, excavation continued for the planned construction.

## 5.0 SOIL DISPOSAL

Approximately 142 tons of petroleum contaminated soil (PCS) was removed and transported under permit by Northwest Construction for disposal at Cemex in Everett, Washington, a facility permitted to accept Category 3 PCS. Soil disposal receipts are presented in Appendix II.

## 6.0 CONCLUSIONS AND RECOMMENDATIONS

Site 2 is characterized by a release of heating oil to soil only, with no groundwater encountered. Cleanup actions included decommission by removal of the encountered heating oil tank, with excavation and proper disposal of 142 tons of soils. Confirmation soil samples collected and analyzed represent the final excavation depth associated with the remedial excavation, with excavation for the new development extending at least ten feet further vertically. Analytical results from confirmation sampling confirmed no Site soils remain above laboratory detection limits. Based on current characterization information, established cleanup levels, and points of compliance identified for Site 2, identified COCs are below cleanup levels.


Using *Model Remedies for Sites with Petroleum Contaminated Soils*, Toxics Cleanup Program – Publication Number 15-09-043, September 2015 as a guide and current characterization information, Site 2 qualifies for use of a Model Remedy established under WAC 173-340-360. Per WAC 173-340-390, Ecology has identified circumstances that qualify a site for Soil Model remedy selection. The characteristics of Site 2 confirm with Ecology's identified qualifications: 1.) the only media affected is soil, 2.) contaminants are not present at Site 2 other than those typically associated with petroleum releases, 3.) Site 2 is exempt from a Terrestrial Ecological Evaluation under WAC 173-340-7491, and 4.) soil removal is the remedial action that has been used for cleanup. Therefore, a Feasibility Study (WAC 173-340-350(8)) or a Disproportionate Cost Analysis (WAC 173-340-360(3)) is not needed for Site 2.

Since risk(s) to human, terrestrial, and ecological receptors have been eliminated through excavation and removal of contaminated soil, a request for No Further Action determination for Site 2 (ERTS 667915) is being submitted for Ecology review

## 7.0 LIMITATIONS

PBS has prepared this report for use by Gateway LLC and is not intended for use by others without the written consent of PBS. This study was limited to the tests, locations and depths as indicated to determine the absence or presence of certain contaminants. The site as a whole may have other contamination that was not characterized by this study. The findings and conclusions of this report are not scientific certainties, but rather probabilities based on professional judgment concerning the significance of the data gathered during the course of this investigation. PBS is not able to represent that the site or adjoining land contain no hazardous waste, oil or other latent conditions beyond that detected or observed by PBS.

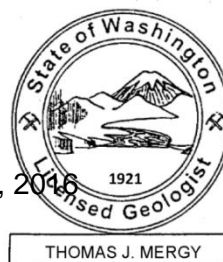
### PBS ENGINEERING AND ENVIRONMENTAL

  
\_\_\_\_\_  
Audrey Heisey  
Project Geologist

November 7, 2016  
\_\_\_\_\_  
Date

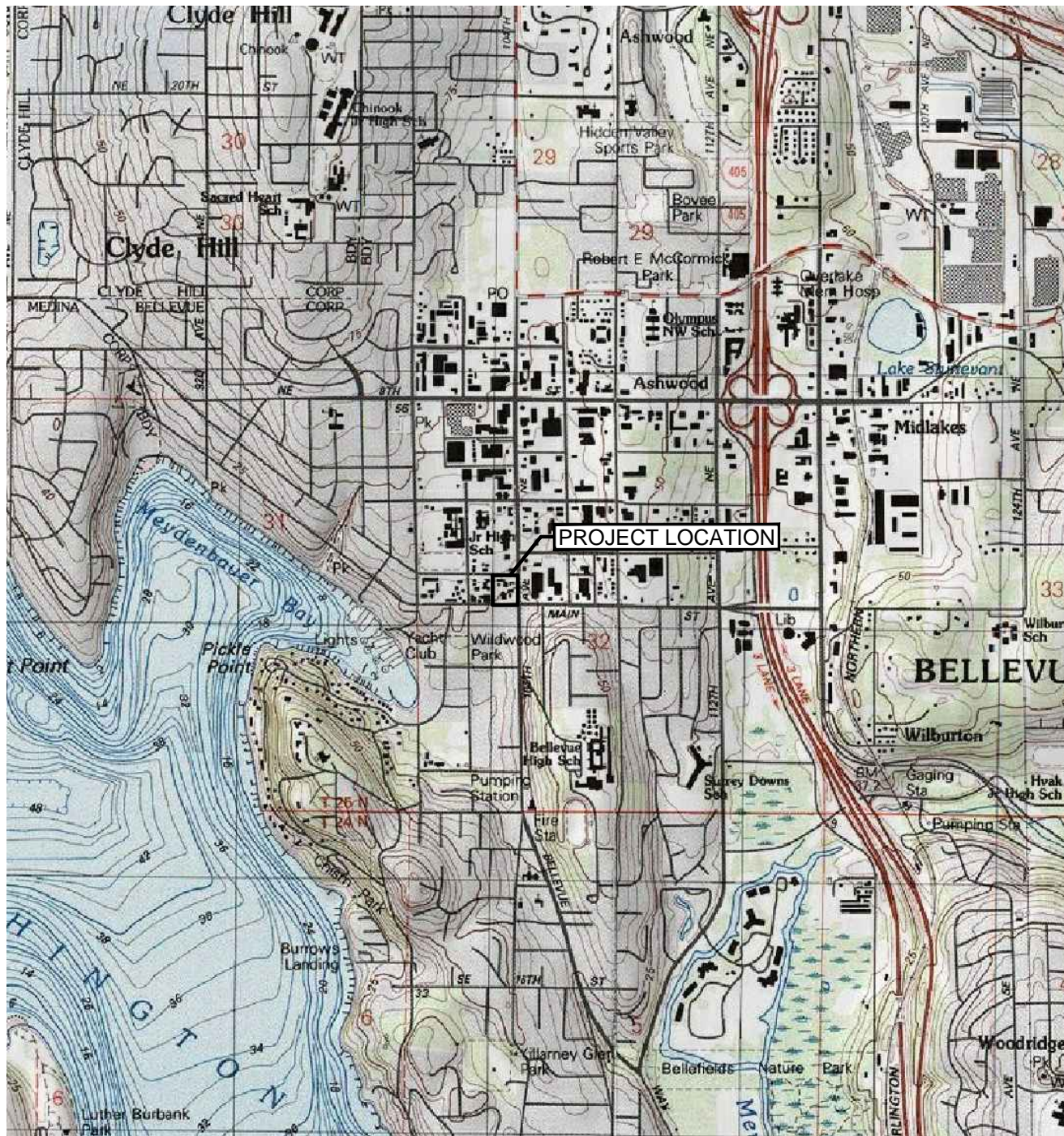
  
\_\_\_\_\_  
Thomas Mergy, L.G.  
Environmental Services Manager

November 7, 2016  
\_\_\_\_\_  
Date



## FIGURES

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SOURCE: USGS BELLEVUE SOUTH W WA QUADRANGLE 1983, PHOTO REVISED 1979.



WASHINGTON



SCALE: 1" = 2,000'

PREPARED FOR: BELLEVUE GATEWAY, LLC



PROJECT #  
41109.004

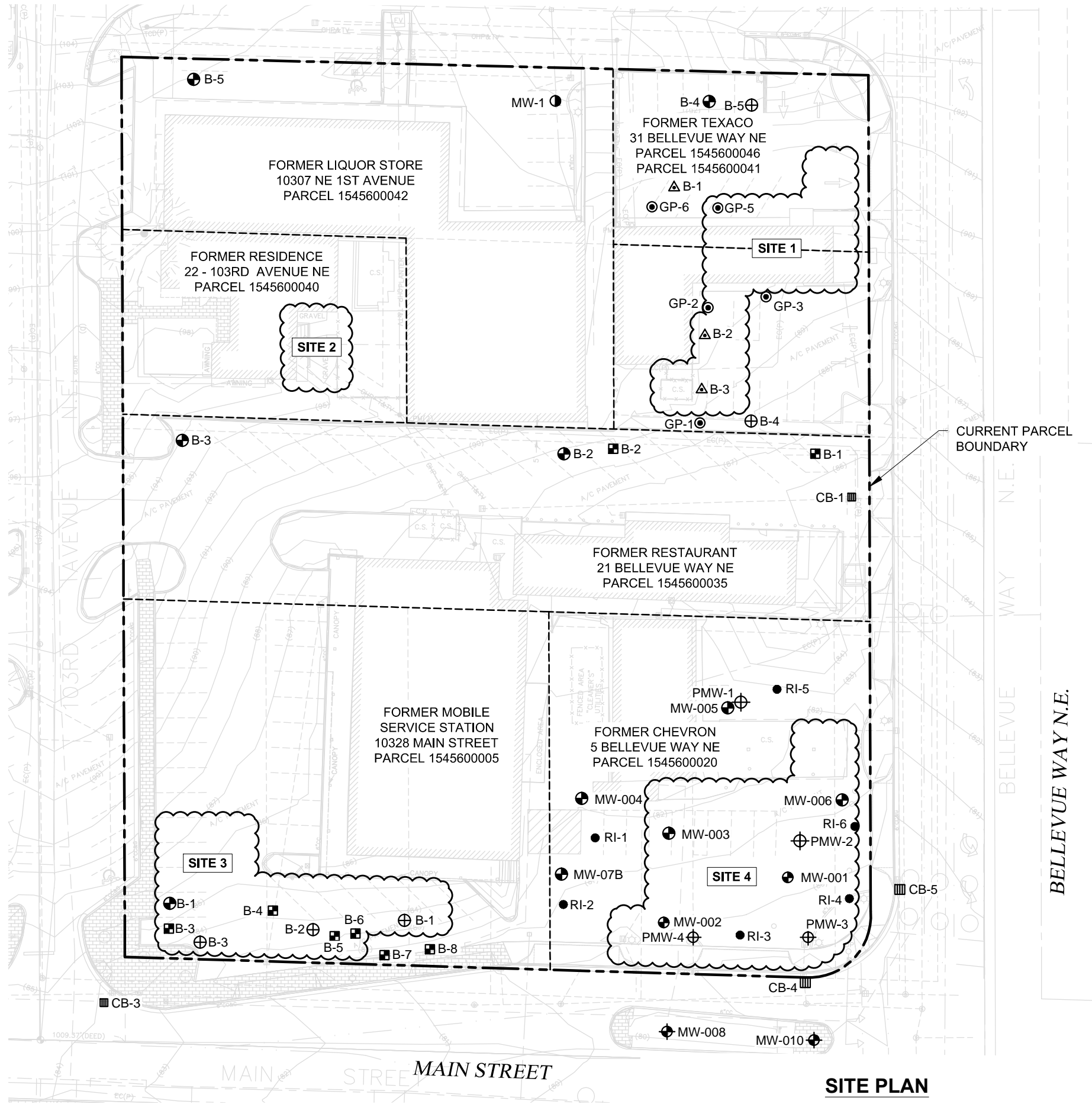
DATE  
NOV 2016

**VICINITY MAP**  
BELLEVUE GATEWAY BLOCK  
KING COUNTY PARCEL 1545600005  
10360 MAIN STREET BELLEVUE, WASHINGTON

FIGURE

**1**

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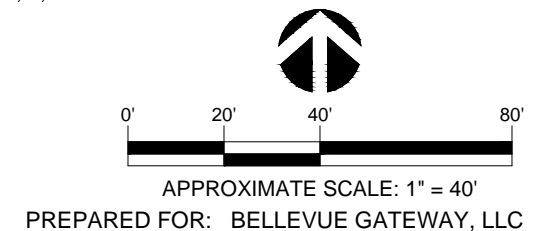


## GENERAL NOTES

1. THIS DRAWING IS DIAGRAMMATIC. IT IS FOR GENERAL INFORMATION. PROPERTY BUILDINGS DEPICTED WERE RAZED IN 2014.
2. ALL SEVEN KING COUNTY PARCEL IDS WERE COMBINED IN 2015 TO ONE PARCEL ID, 1545600005
3. THE BELLEVUE GATEWAY, LLC PROPERTY ENCOMPASSES THE ENTIRE BLOCK FROM NE 1ST STREET TO NORTH, MAIN STREET TO SOUTH, BELLEVUE WAY TO EAST, AND 103RD AVENUE TO WEST.
4. THE SOIL WITHIN THE BLOCK BOUNDARY WAS EXCAVATED TO ACCOMMODATE SUB-GRADE PARKING. THE VERTICAL LIMITS OF EXCAVATION FOR PROPERTY REDEVELOPMENT ARE REPRESENTED BY THE OUTER DASHED LINE. A CONCRETE RETAINING WALL SYSTEM WAS INSTALLED AND PLACED ALONG THESE LIMITS.
5. CONTAMINATED SOILS REMOVED FROM THE PROJECT EXCAVATION WERE HANDLED AND DISPOSED OF ACCORDING TO THE CONTAMINATED MEDIA MANAGEMENT PLAN (CMMP) PBS - 2014.
6. ALL WELLS (WITH EXCEPTION OF PMW1-PMW4) WERE DECOMMISSIONED IN ACCORDANCE WITH CHAPTER 173-160 WAC PRIOR TO EXCAVATION IN 2014.

## LEGEND

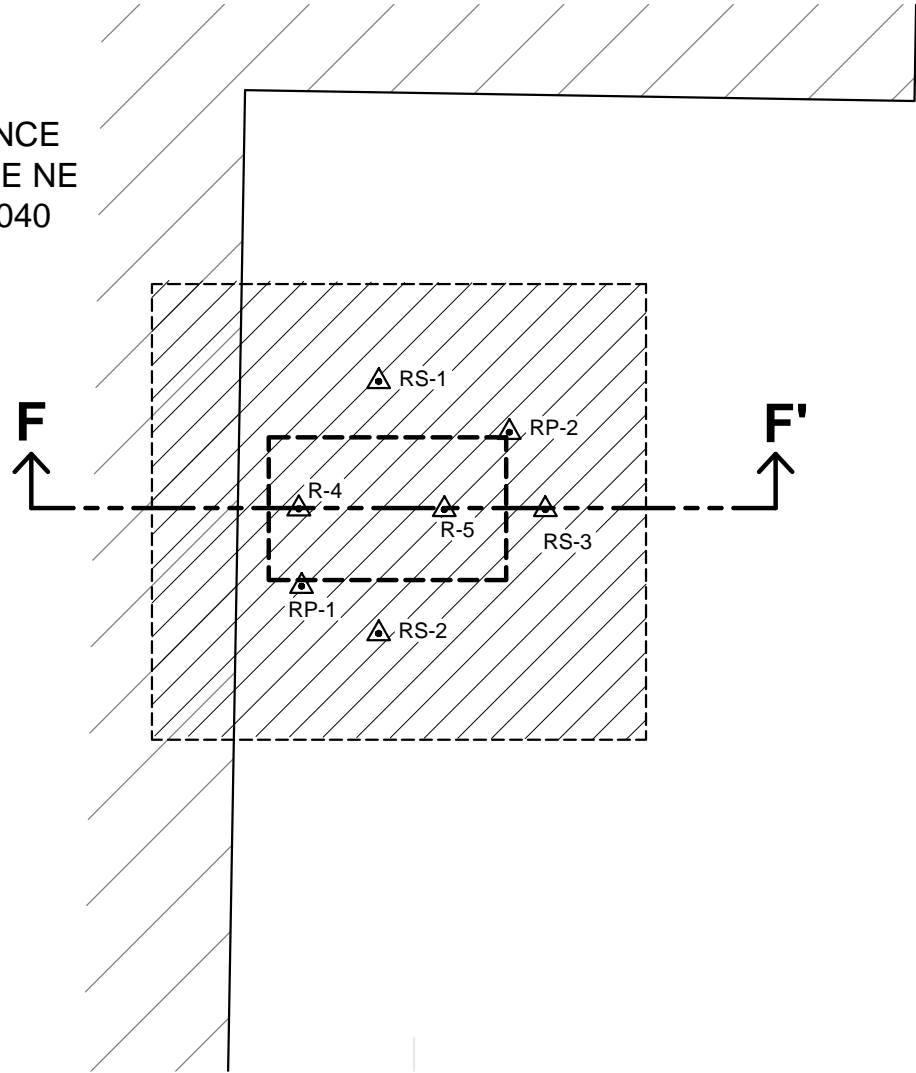
- ⊕ B-1 GEOTECHNICAL BORING (GEOTECH - OCT 2012)
- RI-1 GEOTECHNICAL BORING REMEDIAL INVESTIGATION (PBS - OCT 2012)
- ⊕ B-1 INVESTIGATION BORING (PBS - MAR 2011)
- ⊙ GP-1 GEOPROBE® BORING (AES - JUL 2006)
- B-1 INVESTIGATION BORING (PBS - DEC 1997)
- △ B-1 PROBE BORING (J/K/C - JUN 1989)
- MW-1 MONITORING WELL (EAI - FEB 2008)
- ⊕ MW-002 MONITORING WELL (EMCON - 1999-2012)
- ⊕ PMW-1 MONITORING WELL (PBS - DEC 2015)
- CB-1 CATCH BASIN
- CURRENT PROPERTY BOUNDARY
- FORMER PROPERTY BOUNDARY
- SITE 1** SITE 1,2,3, AND 4 ARE DESIGNATED AS SEPARATE CLEANUP SITES ON THE PROPERTY
- ☁ APPROXIMATE AREAS OF PETROLEUM CONTAMINATED SOIL EXCAVATED FROM SITES 1, 2, 3, AND 4 IN 2014 - 2015



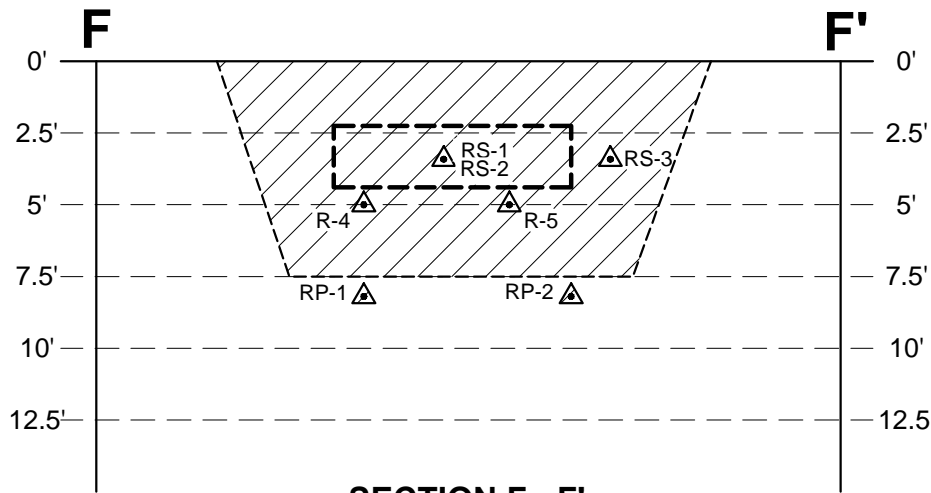
**BELLEVUE GATEWAY BLOCK**  
**SITE 2: FORMER RESIDENCE**  
**KING COUNTY PARCEL 1545600005**  
**10360 MAIN STREET BELLEVUE, WASHINGTON**

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FORMER RESIDENCE  
22 - 103RD AVENUE NE  
PARCEL 1545600040



PLAN VIEW



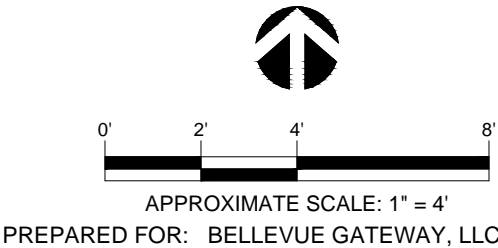
SECTION F - F'

### LEGEND

- △ RS-1 SOIL SAMPLE NUMBER AND LOCATION
- APPROXIMATE EXTENT OF REMEDIAL EXCAVATION (SEE NOTE 4)
- 300 GALLON HEATING OIL UST (DIMENSIONS = 3 FT. DIA. X 5 FT. LENGTH)

### GENERAL NOTES

- APPROXIMATE 300 GALLON UST ENCOUNTERED DURING EXCAVATION ACTIVITIES ON 9/16/2014.
- ESTIMATED 100 GALLONS OF HEATING FUEL PUMPED FROM TANK PRIOR TO REMOVAL OF UST ON 9/17/2014.
- SAMPLE LOCATION POINTS, ACCOMPANYING LAB REPORTS, AND SUMMARIZED SOIL DATA (TABLE 2) CONSTITUTES ALL KNOWN AND AVAILABLE DATA FOR THE FORMER HEATING OIL TANK REMOVAL.
- SUBSEQUENT VERTICAL EXCAVATION WAS COMPLETE TO APPROXIMATELY 20 FEET BELOW GROUND SURFACE TO ACCOMMODATE THREE LEVELS OF SUB-GRADE PARKING FOR THE GATEWAY BLOCK DEVELOPMENT.



## TABLES

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Table 1  
 Soil Analytical Results Summary  
 Bellevue Gateway Block Development  
 10360 Main Street, Bellevue, Washington  
 SITE 2 - Former Residential HOT (Former Address 22 - 103rd Avenue NE)

Sample ID	Date	Note	Depth (feet bgs)	Diesel	Heavy Oil	Benzene	Lead
MTCA Method A Soil Standards				2000	2000	0.03	250
RS-1*	9/17/2014	UST Removal	6.0	<25	<50	-	-
RS-2*	9/17/2014	UST Removal	6.0	<b>1,200</b>	<50	-	-
RS-3*	9/17/2014	UST Removal	6.0	180	<50	-	-
R-4*	9/17/2014	UST Removal	6.0	<b>22,000</b>	<2500	<3.0	2.5
R-5*	9/17/2014	UST Removal	6.0	<b>9,400</b>	<2500	<0.6	-
RP-1*	9/22/2014	Post PCS	10.0	<25	<50	-	-
RP-2*	9/22/2014	Post PCS	10.0	<25	<50	-	-

**Key**

Concentrations in milligrams per kilogram (mg/kg) (parts per million) unless noted otherwise

**BOLD** indicates above MTCA Method A Cleanup Levels for Soil

Diesel: Diesel range hydrocarbons via Method NWTPH-Dx

Heavy oil: Heavy oil range hydrocarbons via Method NWTPH-Dx

\* : Soil sample was subsequently overexcavated

<XX: material not detect at or above the laboratory method reporting limit

u = Analyte analyzed for but not detected above laboratory reporting limit.

N/A: Not applicable

**Note**

1. All representative soil sample locations were subsequently excavated to greater than 20 below ground surface across the block for redevelopment and are depicted on Figure 2.

2. This table is a summary. Refer to the Site 2- UST Cleanup Report for further details, including the laboratory analytical report.

## **APPENDIX I**

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Laboratory Reports and Chain-of-Custody



September 23, 2014

Mr. Tom Mergy  
PBS Environmental  
2517 Eastlake Ave. E., Suite 100  
Seattle, WA 98102

Dear Mr. Mergy,

On September 22nd, 7 samples were received by our laboratory and assigned our laboratory project number EV14090132. The project was identified as your 41109.005 (former Texaco Site). 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:** PBS Environmental  
 2517 Eastlake Ave. E., Suite 100  
 Seattle, WA 98102  
**CLIENT CONTACT:** Tom Mergy  
**CLIENT PROJECT:** 41109.005 (former Texaco Site)  
**CLIENT SAMPLE ID** RP-1

**DATE:** 9/23/2014  
**ALS JOB#:** EV14090132  
**ALS SAMPLE#:** EV14090132-01  
**DATE RECEIVED:** 09/22/2014  
**COLLECTION DATE:** 9/22/2014 7:40:00 AM  
**WDOE ACCREDITATION:** C601

**SAMPLE DATA RESULTS**

<b>ANALYTE</b>	<b>METHOD</b>	<b>RESULTS</b>	<b>REPORTING LIMITS</b>	<b>DILUTION FACTOR</b>	<b>UNITS</b>	<b>ANALYSIS DATE</b>	<b>ANALYSIS BY</b>
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

<b>SURROGATE</b>	<b>METHOD</b>	<b>%REC</b>	<b>ANALYSIS DATE</b>	<b>ANALYSIS BY</b>
C25	NWTPH-DX	82.7	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

CLIENT:	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	DATE:	9/23/2014
		ALS JOB#:	EV14090132
CLIENT CONTACT:	Tom Mergy	ALS SAMPLE#:	EV14090132-02
CLIENT PROJECT:	41109.005 (former Texaco Site)	DATE RECEIVED:	09/22/2014
CLIENT SAMPLE ID	RP-2	COLLECTION DATE:	9/22/2014 7:45:00 AM
		WDOE ACCREDITATION:	C601

**SAMPLE DATA RESULTS**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
C25	NWTPH-DX	76.8	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

CLIENT:	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	DATE:	9/23/2014
		ALS JOB#:	EV14090132
CLIENT CONTACT:	Tom Mergy	ALS SAMPLE#:	EV14090132-03
CLIENT PROJECT:	41109.005 (former Texaco Site)	DATE RECEIVED:	09/22/2014
CLIENT SAMPLE ID	TC-1	COLLECTION DATE:	9/22/2014 10:35:00 AM
		WDOE ACCREDITATION:	C601

**SAMPLE DATA RESULTS**

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
C25	NWTPH-DX	86.5	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

CLIENT:	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	DATE:	9/23/2014
		ALS JOB#:	EV14090132
CLIENT CONTACT:	Tom Mergy	ALS SAMPLE#:	EV14090132-04
CLIENT PROJECT:	41109.005 (former Texaco Site)	DATE RECEIVED:	09/22/2014
CLIENT SAMPLE ID	TC-2	COLLECTION DATE:	9/22/2014 10:37:00 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	09/22/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/22/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/22/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	102	09/22/2014	DLC
TFT	EPA-8021	105	09/22/2014	DLC
C25	NWTPH-DX	79.2	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

<b>CLIENT:</b>	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	<b>DATE:</b>	9/23/2014
		<b>ALS JOB#:</b>	EV14090132
<b>CLIENT CONTACT:</b>	Tom Mergy	<b>ALS SAMPLE#:</b>	EV14090132-05
<b>CLIENT PROJECT:</b>	41109.005 (former Texaco Site)	<b>DATE RECEIVED:</b>	09/22/2014
<b>CLIENT SAMPLE ID</b>	TC-3	<b>COLLECTION DATE:</b>	9/22/2014 10:40:00 AM
		<b>WDOE ACCREDITATION:</b>	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	09/22/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/22/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/22/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	103	09/22/2014	DLC
TFT	EPA-8021	105	09/22/2014	DLC
C25	NWTPH-DX	79.2	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

<b>CLIENT:</b>	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	<b>DATE:</b>	9/23/2014
		<b>ALS JOB#:</b>	EV14090132
		<b>ALS SAMPLE#:</b>	EV14090132-06
<b>CLIENT CONTACT:</b>	Tom Mergy	<b>DATE RECEIVED:</b>	09/22/2014
<b>CLIENT PROJECT:</b>	41109.005 (former Texaco Site)	<b>COLLECTION DATE:</b>	9/22/2014 10:42:00 AM
<b>CLIENT SAMPLE ID</b>	TC-4	<b>WDOE ACCREDITATION:</b>	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	09/22/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/22/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/22/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	105	09/22/2014	DLC
TFT	EPA-8021	108	09/22/2014	DLC
C25	NWTPH-DX	75.0	09/22/2014	EBS

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

**CERTIFICATE OF ANALYSIS**

CLIENT:	PBS Environmental 2517 Eastlake Ave. E., Suite 100 Seattle, WA 98102	DATE:	9/23/2014
		ALS JOB#:	EV14090132
CLIENT CONTACT:	Tom Mergy	ALS SAMPLE#:	EV14090132-07
CLIENT PROJECT:	41109.005 (former Texaco Site)	DATE RECEIVED:	09/22/2014
CLIENT SAMPLE ID	TC-5	COLLECTION DATE:	9/22/2014 10:45:00 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	09/22/2014	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/22/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/22/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/22/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/22/2014	EBS

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	112	09/22/2014	DLC
TFT	EPA-8021	116	09/22/2014	DLC
C25	NWTPH-DX	81.0	09/22/2014	EBS

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



# CERTIFICATE OF ANALYSIS

CLIENT: PBS Environmental  
2517 Eastlake Ave. E., Suite 100  
Seattle, WA 98102

DATE: 9/23/2014  
ALS SDG#: EV14090132  
WDOE ACCREDITATION: C601

CLIENT CONTACT: Tom Mergy  
CLIENT PROJECT: 41109.005 (former Texaco Site)

# LABORATORY BLANK RESULTS

## MB-092214S - Batch 86237 - 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	09/22/2014	DLC

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

## MB-092214S - Batch 86237 - 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	09/22/2014	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/22/2014	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/22/2014	DLC

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

## MB-091914S - Batch 86236 - Soil by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	09/19/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	09/19/2014	EBS

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



# CERTIFICATE OF ANALYSIS

CLIENT: PBS Environmental  
2517 Eastlake Ave. E., Suite 100  
Seattle, WA 98102

DATE: 9/23/2014  
ALS SDG#: EV14090132  
WDOE ACCREDITATION: C601

CLIENT CONTACT: Tom Mergy  
CLIENT PROJECT: 41109.005 (former Texaco Site)

## LABORATORY CONTROL SAMPLE RESULTS

### ALS Test Batch ID: 86237 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	92.7			09/22/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	93.7	1		09/22/2014	DLC

### ALS Test Batch ID: 86237 - Soil by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	96.1			09/22/2014	DLC
Benzene - BSD	EPA-8021	95.6	1		09/22/2014	DLC
Toluene - BS	EPA-8021	94.1			09/22/2014	DLC
Toluene - BSD	EPA-8021	94.9	1		09/22/2014	DLC
Ethylbenzene - BS	EPA-8021	95.1			09/22/2014	DLC
Ethylbenzene - BSD	EPA-8021	95.2	0		09/22/2014	DLC
Xylenes - BS	EPA-8021	94.5			09/22/2014	DLC
Xylenes - BSD	EPA-8021	95.6	1		09/22/2014	DLC

### ALS Test Batch ID: 86236 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	78.9			09/19/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	75.6	4		09/22/2014	EBS

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>

## ALS Job# (Laboratory Use Only)

EV14090132

(423) 330-2626  
<http://www.alsglobal.com>

Date 9/22/14 Page 1 Of 1

[illegible]

SAMPLE I.D.	DATE	TIME	TYPE	LAB#
1. RP-1	9/22	7:40	Soil	1
2. RP-2		7:45		2
3. TC-1		10:35		3
4. TC-2		10:37		4
5. TC-3		10:40		5
6. TC-4		10:42		6
7. TC-5		10:45		7
8.				
9.				
10.				

SIGNATURES (Name, Company, Date, Time):

SIGNATURES (Name, Company, Date, Time)

1. Relinquished By: Mike Bagley, PBS 9/22/14,  
Received By: [Signature] AES 9/22/14 1205

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

Specify:

SAME DAY 1 2 3 5 10

## Fuels & Hydrocarbon Analysis

Standard  
5  
3  
1  
~~SAME ONLY~~

Received By:

**\*Tumaround request less than standard may incur Rush Charges**

## **APPENDIX II**

---

Trucking Receipts



Weighted At: Soil Remediation  
6300 Glenwood Ave  
**CEMEX** Everett, WA 98213

1876074864

Location: 1876

Order: 40987681 Dispatch: 09/19/2014  
Ship To: 3034147 - NORTHWEST CONSTRUCTION INC (WA)  
76:BVUE GTWY CHEVRON CL3  
76-CL3-10360 MAIN ST.BLVUE CHEVRON  
EVERETT, WA 98203  
Instruct: BELLEVUE GATEWAY CHEVRON CLASS 3

Should be "Remaining"

Job #: 201406 CHEVRON PO: VERBAL C. BELL  
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON  
Carrier: -  
Vehicle: 2100445 - NWC37T, NORTHWEST CONSTRUCTION  
Tractor / Trailer1 / Trailer 2 -/- 1 -/-

Qty: 37.76 ton --- DRIVER ON AT TARE & GROSS ---  
Weighmaster: CEMEX  
Gross: 115,960 lb 57.98 ton 52.60 tne  
Deputy Weighmaster: Elizabeth M. Arnold  
Tare: 40,440 lb 20.22 ton 18.34 tne  
Net: 75,520 lb 37.76 ton 34.26 tne  
Scale: 1  
In: 1:35 pm Today Loads: 1  
Out: 1:56 pm Today Qty: -37.76 ton 0.00

CEMEX'S STANDARD TERMS AND  
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



Weighted At: Soil Remediation  
6300 Glenwood Ave  
**CEMEX** Everett, WA 98213

1876074863

Location: 1876

Order: 40987679 Dispatch: 09/19/2014  
Ship To: 3034147 - NORTHWEST CONSTRUCTION INC (WA)  
76:BVUE GTWY REMAINING CL3  
76-CL3-10360 MAIN ST.BLVUE REMAIN  
EVERETT, WA 98203  
Instruct: BELLEVUE GATEWAY REMAINING CLASS 3  
NWC # 63 SD

Job #: 201406 REMAINING PO: VERBAL C. BELL  
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON  
Carrier: -  
Vehicle: 2284882 - NWC60T, NORTHWEST CONST  
Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 31.93 ton --- DRIVER ON AT TARE & GROSS ---  
Weighmaster: CEMEX  
Gross: 109,020 lb 54.51 ton 49.45 tne  
Deputy Weighmaster: Elizabeth M. Arnold  
Tare: 45,160 lb 22.58 ton 20.48 tne  
Net: 63,860 lb 31.93 ton 28.97 tne  
Scale: 1  
In: 1:29 pm Today Loads: 2  
Out: 1:53 pm Today Qty: -66.72 ton 0.00

CEMEX'S STANDARD TERMS AND  
CONDITIONS INCORPORATED HEREIN.

0.00



Weighted At: Soil Remediation  
6300 Glenwood Ave  
**CEMEX** Everett, WA 98213

1876074865

Location: 1876

Order: 40987679 Dispatch: 09/19/2014  
Ship To: 3034147 - NORTHWEST CONSTRUCTION INC (WA)  
76:BVUE GTWY REMAINING CL3  
76-CL3-10360 MAIN ST.BLVUE REMAIN  
EVERETT, WA 98203  
Instruct: BELLEVUE GATEWAY REMAINING CLASS 3

Job #: 201406 REMAINING PO: VERBAL C. BELL  
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON  
Carrier: -  
Vehicle: 2273892 - NWC51T, NORTHWEST CONSTRUCTION  
Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 38.42 ton --- DRIVER ON AT TARE & GROSS ---  
Weighmaster: CEMEX  
Gross: 119,520 lb 59.76 ton 54.21 tne  
Deputy Weighmaster: Elizabeth M. Arnold  
Tare: 42,680 lb 21.34 ton 19.36 tne  
Net: 76,840 lb 38.42 ton 34.85 tne  
Scale: 1 \* Predetermined Tare  
In: Today Loads: 3  
Out: 2:01 pm Today Qty: -105.14 ton 0.00

CEMEX'S STANDARD TERMS AND  
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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

0.00



Weighted At: Soil Remediation  
6300 Glenwood Ave  
**CEMEX** Everett, WA 98213

1876074859

Location: 1876

Order: 40987679 Dispatch: 09/19/2014  
Ship To: 3034147 - NORTHWEST CONSTRUCTION INC (WA)  
76:BVUE GTWY REMAINING CL3  
76-CL3-10360 MAIN ST.BLVUE REMAIN  
EVERETT, WA 98203  
Instruct: BELLEVUE GATEWAY REMAINING CLASS 3  
NWC # 108 T&T NEW

Job #: 201406 REMAINING PO: VERBAL C. BELL  
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON  
Carrier: -  
Vehicle: 2030804 - 1876-4, EVERETT SOIL GENERIC  
Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 34.79 ton --- DRIVER ON AT TARE & GROSS ---  
Weighmaster: CEMEX  
Gross: 111,580 lb 55.79 ton 50.61 tne  
Deputy Weighmaster: Elizabeth M. Arnold  
Tare: 42,000 lb 21.00 ton 19.05 tne  
Net: 69,580 lb 34.79 ton 31.56 tne  
Scale: 1  
In: 1:05 pm Today Loads: 1  
Out: 1:23 pm Today Qty: -34.79 ton 0.00

CEMEX'S STANDARD TERMS AND  
CONDITIONS INCORPORATED HEREIN.

0.00



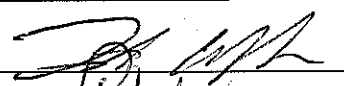

1876074859  
TOS  
34.79

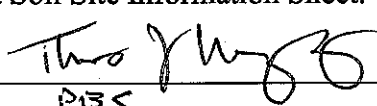
Petroleum Contaminated Soil  
Transport and Receiving Manifest

**CX Order # 40987679 \*BELLEVUE GATEWAY REMAINING CLASS 3 SOIL ONLY\***  
**BILL TO NW CONSTRUCTION 3034147**

Generator/Property Owner	Transporter
Name: <b>VANDER HOEK CORPORATION</b>	Name: <b>NW CONSTRUCTION</b>
Address: <b>9-103<sup>RD</sup> AVE. NE</b>	Address:
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	City: <b>BELLEVUE ST WA ZIP:</b>
Telephone:	Telephone: <b>206-793-8245</b>
Contact:	Contact:

Job Site Information	Receiving Facility
Address <b>10360 MAIN STREET</b>	<b>CEMEX SOIL REMEDIATION</b>
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	<b>6300 Glenwood Ave, Everett WA. 98203</b>
Telephone:	Phone: <b>425.356.6619</b>
Onsite Contact:	Contact: <b>Larry W. Baker</b>

Material Description	Class	Off-load Location
<b>PETROLEUM CONTAMINATED SOIL</b>	<b>3</b>	<b>EVERETT SOIL REMEDIATION</b>
Truck #: <b>108</b>		
Driver Signature: 		
Scale Attendant Signature: 		Date/Time In: <b>9-19-14</b>

Owner/ Authorized Agent
This is to certify that the accompanying material is the same as represented by the previously submitted analytical and is solely from the site listed on the CEMEX Contaminated Soil Site Information Sheet.
Authorized Signature  Date <b>9/19/14</b>

\*\*\* Each incoming load must be accompanied by a completed manifest \*\*\*



1876074863  
Tons 31.93

Petroleum Contaminated Soil  
Transport and Receiving Manifest

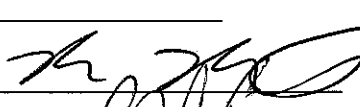
**CX Order # 40987679 \*BELLEVUE GATEWAY REMAINING CLASS 3 SOIL ONLY\***  
**BILL TO NW CONSTRUCTION 3034147**

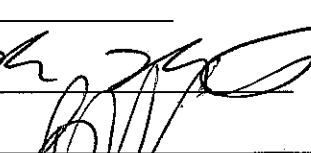
Generator/Property Owner	Transporter
Name: <b>VANDER HOEK CORPORATION</b>	Name: <b>NW CONSTRUCTION</b>
Address: <b>9-103<sup>RD</sup> AVE. NE</b>	Address:
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	City: <b>BELLEVUE ST WA ZIP:</b>
Telephone:	Telephone: <b>206-793-8245</b>
Contact:	Contact:

Job Site Information	Receiving Facility
Address <b>10360 MAIN STREET</b>	<b>CEMEX SOIL REMEDIATION</b>
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	<b>6300 Glenwood Ave, Everett WA. 98203</b>
Telephone:	Phone: <b>425.356.6619</b>
Onsite Contact:	Contact: <b>Larry W. Baker</b>

Material Description	Class	Off-load Location
<b>PETROLEUM CONTAMINATED SOIL</b>	<b>3</b>	<b>EVERETT SOIL REMEDIATION</b>

Truck #: **63**

Driver Signature: 

Scale Attendant Signature:  Date/Time In: \_\_\_\_\_

**Owner/ Authorized Agent**

This is to certify that the accompanying material is the same as represented by the previously submitted analytical and is solely from the site listed on the CEMEX Contaminated Soil Site Information Sheet.

Authorized Signature Thomas J. H. [Signature] Date 9/19/14

PBS

H.O.T

\*\*\* Each incoming load must be accompanied by a completed manifest \*\*\*



1876074864  
31.26

Petroleum Contaminated Soil  
Transport and Receiving Manifest

**CX Order # 40987679 \*BELLEVUE GATEWAY REMAINING CLASS 3 SOIL ONLY\***  
**BILL TO NW CONSTRUCTION 3034147**

Generator/Property Owner	Transporter
Name: <b>VANDER HOEK CORPORATION</b>	Name: <b>NW CONSTRUCTION</b>
Address: <b>9-103<sup>RD</sup> AVE. NE</b>	Address:
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	City: <b>BELLEVUE ST WA ZIP:</b>
Telephone:	Telephone: <b>206-793-8245</b>
Contact:	Contact:

Job Site Information	Receiving Facility
Address <b>10360 MAIN STREET</b>	<b>CEMEX SOIL REMEDIATION</b>
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	<b>6300 Glenwood Ave, Everett WA. 98203</b>
Telephone:	Phone: <b>425.356.6619</b>
Onsite Contact:	Contact: <b>Larry W. Baker</b>

Material Description	Class	Off-load Location
<b>PETROLEUM CONTAMINATED SOIL</b>	<b>3</b>	<b>EVERETT SOIL REMEDIATION</b>
Truck #: <b>37</b>		
Driver Signature:		
Scale Attendant Signature:		Date/Time In: <b>9-19-14</b>

Owner/ Authorized Agent
This is to certify that the accompanying material is the same as represented by the previously submitted analytical and is solely from the site listed on the CEMEX Contaminated Soil Site Information Sheet.
Authorized Signature <u>Thomas J. [Signature]</u> Date <u>9/19/14</u>

\*\*\* Each incoming load must be accompanied by a completed manifest \*\*\*

**CEMEX**

1876074865  
Tons  
38.42

Petroleum Contaminated Soil  
Transport and Receiving Manifest

**CX Order # 40987679 \*BELLEVUE GATEWAY REMAINING CLASS 3 SOIL ONLY\***  
**BILL TO NW CONSTRUCTION 3034147**

Generator/Property Owner	Transporter
Name: <b>VANDER HOEK CORPORATION</b>	Name: <b>NW CONSTRUCTION</b>
Address: <b>9-103<sup>RD</sup> AVE. NE</b>	Address:
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	City: <b>BELLEVUE ST WA ZIP:</b>
Telephone:	Telephone: <b>206-793-8245</b>
Contact:	Contact:

Job Site Information	Receiving Facility
Address <b>10360 MAIN STREET</b>	<b>CEMEX SOIL REMEDIATION</b>
City: <b>BELLEVUE ST: WA ZIP: 98004</b>	<b>6300 Glenwood Ave, Everett WA. 98203</b>
Telephone:	Phone: <b>425.356.6619</b>
Onsite Contact:	Contact: <b>Larry W. Baker</b>

Material Description	Class	Off-load Location
<b>PETROLEUM CONTAMINATED SOIL</b>	<b>3</b>	<b>EVERETT SOIL REMEDIATION</b>
Truck #: <b>51</b> <i>[Signature]</i>		
Driver Signature: <i>[Signature]</i>		
Scale Attendant Signature: <i>[Signature]</i>		Date/Time In: <b>9/19/14</b>

Owner/ Authorized Agent
This is to certify that the accompanying material is the same as represented by the previously submitted analytical and is solely from the site listed on the CEMEX Contaminated Soil Site Information Sheet.
Authorized Signature <i>[Signature]</i> Date <b>9/19/14</b>

H.O.T

\*\*\* Each incoming load must be accompanied by a completed manifest \*\*\*

## **APPENDIX III**

---

UST Closure Documents and Field Reports

19  
3  
5  
12

BILL OF LADING  
PRODUCT TRANSPORT MANIFEST  
MARINE VACUUM SERVICE, INC.  
24 HOUR EMERGENCY PHONE NUMBER (206) 762-0240  
FAX NUMBER 206-763-8084  
TRUCK NUMBER 110 DATE 3, October 1998

Nº 7210

TO  
DESTINATION

NAME Waste Management, Inc.  
STREET 1500 2nd St. S.W.  
CITY/STATE Seattle, WA 98148

FROM  
SHIPPER

NAME Marine Vacuum Service, Inc.  
STREET 611 1st Ave. S.  
CITY/STATE Seattle, WA 98104

QUANTITY	PROPER SHIPPING NAME	UN (PLACARD) NUMBER
<u>1000</u>	<u>Acid 50% HCl water solution</u>	<u>1500</u>
<u>1000</u>	<u>Acid 50% HCl water solution</u>	<u>1500</u>
<u>1000</u>	<u>Acid 50% HCl water solution</u>	<u>1500</u>
<u>1000</u>	<u>Acid 50% HCl water solution</u>	<u>1500</u>
<u>1000</u>	<u>Acid 50% HCl water solution</u>	<u>1500</u>

RECEIVER Waste Management, Inc. SLUDGE Acid 50% HCl water solution DATE 3, October 1998 SHIPPER Marine Vacuum Service, Inc. DATE 3, October 1998

NOTE:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including without limitations, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, any detectable levels of PCBs or any other material classified as dangerous or hazardous waste by 40 CFR Part 261, Subpart C and D (implementing the Federal Resource Conservation and Recover Act), or by any equivalent state dangerous or hazardous substance classification programs. Should laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.



## TRIPLE RINSE CERTIFICATE

This document certifies that IO Environmental & Infrastructure Inc. performed a Triple Rinse of the Underground Storage Tank (UST) per Chapter 173-360 of the Revised Code of Washington (RCW) and International Code Council (ICC) and uniform Fire Code guidelines:

UST Name/Number: HEATING TANK 1

Address: 5 BELLEVUE WAY

BELLEVUE, WA

UST Size: 14,500 GALLON

UST Contents: HEATING OIL

Date of Triple Rinse: 9-17-14

I hereby certify the triple rinse described above:

[Signature]  
Signature

SEAN OVERDUK  
Printed Name

8178938  
ICC Lic. #



IO Environmental & Infrastructure Inc.  
2200 118<sup>th</sup> Ave. S.E.  
Bellevue, WA 98005  
(425)-454-1086

## HEAT OIL UST

9/16/14: NWC encountered heat oil tank during soil grading / removal on NW portion of BG-Block

The H.O. UST was associated w/ the Timeless Elegance store prior located at 22-103<sup>RD</sup> AVE NE.

- NWC halted excavation around UST.
- Called IO Env. to schedule tank removal. Scott W/ IO on-site in afternoon.

~ about 100 gallons of fuel in tank

9/17/14: schedule pump & removal

