

September 25, 2012

Mr. Narain Naidu
Kris's Mini Mart
6000 Portal Way
Ferndale, WA 98248

**RE: Underground Storage Tank Site Check - Kris's Mini Mart - 6000 Portal
Way, Ferndale, Washington (UST Site ID# 8969/Facility Site ID# 96443724)**

Mr. Naidu:

Whatcom Environmental Services Inc. has completed an Underground Storage Tank (UST) Site Check for the UST system located at 6000 Portal Way in Ferndale, Washington. The Site Check was conducted following the discovery of a hole in the super unleaded tank (Tank ID#:40536) on July 27, 2012. The leak was located in the bottom of the tank near the dipstick striker plate on the north end of the UST. The leaking tank was reported to Ecology (ERTS #636609). The tank was repaired in August 2012.

Soil and groundwater samples were collected as part of the Site Check. Soil samples were collected from the four sides of the tank pit (outside of the tank pit footprint) via direct push soil borings in accordance with Ecology's *Guidance for Site Checks and Site Assessments for Underground Storage Tanks* (Ecology, 2003). Groundwater samples were collected from all soil borings.

Field screening and soil sample analytical results indicated that soil on the south side of the tank pit has been impacted by gasoline-range total petroleum hydrocarbons (TPH) at concentrations exceeding the Model Toxics Control Act (MTCA) Method A target cleanup level. Groundwater analytical results show that shallow groundwater located south and southeast of the tank pit has been impacted by gasoline range TPH and benzene at concentrations exceeding the MTCA Method A cleanup levels.

This letter report was prepared by Whatcom Environmental Services and the information provided in the report supplements the completed UST Site Check/Site Assessment Checklist, included in Appendix A.

Site Setting

The site is currently an operational retail fueling station. The property has been in use as a retail fueling station for an unknown period of time. The site is listed in the Ecology UST database. The property has been assigned the Facility Site ID#: 96443724. Four operational USTs are located on the subject property; two regular unleaded tanks (10,000 and 8,000 gallon), one super unleaded tank (8,000 gallon), and one diesel tank (6,000 gallon). The site is also listed in the Leaking UST (LUST) database with its status listed as 'Cleanup Started'. Four historical tanks were removed from the site during a 1990s facility upgrade which razed the entire property and rebuilt a new fueling station and convenience store.

The subject property is situated approximately 0.1 miles east of Interstate 5 (I-5) Freeway Exit# 263, approximately 0.35 miles north of the Nooksack River, and approximately 0.9 miles north/northeast of the city of Ferndale's downtown business core. The site is zoned as Highway Commercial by the City of Ferndale. The site is bordered on the north and east by commercial and rural residential properties; on the west by I-5 and Portal Way; and on the south by other rural residential properties. There are no parks or sensitive wildlife areas located within 500 feet of the site. A site location map is provided as Figure 1. A map showing all pertinent site features is provided as Figure 2.

The subject property has a median elevation of approximately 40 feet above mean sea level and the site topography is generally flat. The property is covered by asphalt pavement and two structures; a convenience store and fuel dispenser canopy. Storm water is collected in catch basins and routed through an oil/water separator located in the southwest corner of the subject property.

Soils in the area of the subject property are described in the Soil Survey of Whatcom County Area Washington (USDA, 1992). Soils at the property are described as Tromp loam with slopes ranging from 0 to 2 percent. The Tromp loam is a very deep, moderately-well drained soil that formed in a mixture of volcanic ash and loess over glacial outwash.

The site is underlain by glacial outwash of the Sumas Stade of the Pleistocene Epoch (WSDNR, 2000). The outwash consists of loose, moderately to well-sorted gravels, sandy gravels, and coarse to medium sands with rare areas of fine sand and silt. Bedding is massive to well-stratified. Color is brown to gray depending on oxidation state. Thickness ranges from 3 meters to as much as 280 meters.

Field evidence confirmed that the site is underlain by the glacial outwash of the Sumas Stade. The general geologic sequence encountered in the soil borings was:

- 0 to 0.33 ft - Asphalt
- 0.33 to 1 ft - Imported fill material consisting of gravel and silty sandy gravel. This material was likely used to level the site prior to development.
- 1 to 15 ft - Native soil consisting of brown medium sand that was loose and moist to wet (at depth).

Tank pit fill material consisting of pea gravel was encountered from below the asphalt to 2.5 feet below ground surface (bgs) in boring GPB-1.

Groundwater was encountered in every soil boring at a depth of approximately 6 feet below ground surface (bgs). Seven groundwater monitoring wells are currently located on the subject property. Groundwater at the site generally flows from the north to the south/southeast with a relative gradient of approximately 0.011 ft/ft.

Tank Information

The super unleaded tank (Tank ID#:40536) was taken out of service in 2010 when water was discovered in the tank. The fuel was removed from the tank and the tank was pumped dry. A tank and line tightness test were conducted. The test results did not confirm a leak was present despite the fact that the tank continued to fill with water after having been pumped dry several times. The water was presumed to be entering the tank through a faulty riser pipe, however during an attempt to inspect the riser pipe a hole was discovered in the bottom of the tank on July 27, 2012 (ERTS #636609). The tank had failed along a weld line on the edge of the dipstick striker plate. The hole was repaired by Northwest Tank Lining and Inspection, Inc. in August 2012. The Site Check was conducted following repair of the tank per Underground Storage Tank Regulation WAC 173-360-370 (2).

The tank construction information was obtained from Ecology's UST information database available online. The 8,000 gallon super unleaded UST is a single-walled, coated-steel tank with automatic tank gauging and corrosion protective sacrificial

anodes. The piping associated with the tank is single-walled fiberglass pipe with an automatic leak detection system.

Site Check Investigation

Soil and groundwater samples were collected during the Site Check investigation. Soil samples were collected from the vadose zone (approximately 6 feet bgs) from soil borings drilled on all four sides of the tank pit in accordance with the Ecology Guidance for Site Checks and Site Assessments for Underground Storage Tanks (Ecology, 2003). One soil sample was also collected from 15 feet bgs in boring GPB-5 to check soil below the level of the UST bottoms. Groundwater samples were collected from each soil boring.

The six soil borings were drilled by Cascade Drilling using a direct-push hydraulic and percussion drive-point sampling system (GeoProbe) on September 10, 2012. The borings were named GPB-1 through GPB-6. Subsurface utilities were located prior to commencing drilling using both public and private location services. Each soil boring location was hand excavated to 5 feet bgs using a hand auger to verify the boring locations were free of hidden or unmarked utilities. Soil was field screened as the boring location was cleared and logged on a boring log sheet. Soil boring and utility locations are shown on Figure 2. Soil boring logs are included in Appendix B.

The sampling equipment was decontaminated prior to drilling each test hole. The borings were continuously cored to depths of 15 feet below grade. Soil cores were logged in the field and soil descriptions generally followed ASTM D 2487 'Unified Soil Classification System' procedures for description and identification of soils. The soil cores were field screened for petroleum products using a photoionization detector (PID) to evaluate organic vapor concentrations and by conducting sheen tests. Immediately after the soil cores were described a portion of the sample was sheen tested and the remainder of the sample was placed in labeled re-sealable bags. Sheen test results were recorded as: NS – no sheen, VSS – very slight sheen, SS – slight sheen, MS – moderate sheen, and HS – heavy sheen. The PID was inserted into the re-sealable bag and a headspace reading was measured and organic vapor concentrations in parts per million (ppm) were recorded on the boring logs. Soil samples were collected in containers provided by the laboratory and stored in a cooler with ice.

Groundwater samples were collected from each soil boring. A clean 1-inch diameter, machine-cut PVC well screen was inserted into the boring hole and polyethylene tubing was used to withdraw water using a peristaltic pump. The pump

was run for approximately 5 minutes before sample collection. Each sample was collected when the purge water turbidity decreased. Groundwater samples were collected in preserved bottles provided by the lab.

Soil and groundwater samples collected from the site were analyzed for gasoline range TPH using Method NWTPH-Gx; methyl-tertiary butyl ether (MTBE), benzene, toluene, ethylbenzene, and total xylenes (BTEX) constituents using EPA Method 8021; 1,2-Dichloroethane (EDC) and 1,2-Dibromoethane (EDB) via EPA Method 8260; and lead via EPA Method 6020.

At the completion of the project the soil borings were backfilled to the surface using bentonite-based grout materials specified in WAC 173-160.

Soil Sample Results

Soil sample descriptions and field screening results are summarized in Table 1 and on the boring logs included in Appendix B. Soil sample analytical results are summarized in Table 2. The original laboratory analytical report is included in Appendix C.

Soil Boring GPB-1: Soil cores collected from boring GPB-1 did not show field evidence of petroleum contamination. The sample collected at a depth of 6 feet did not contain detectable concentrations of petroleum constituents.

Soil Boring GPB-2: Soil cores collected from boring GPB-2 did not show field evidence of petroleum contamination. The sample collected at a depth of 6 feet did not contain detectable concentrations of petroleum constituents.

Soil Boring GPB-3: Soil cores collected from boring GPB-3 did not show field evidence of petroleum contamination. The sample collected at a depth of 6 feet did not contain detectable concentrations of petroleum constituents.

Soil Boring GPB-4: Soil cores collected from boring GPB-4 did show field evidence of petroleum contamination. An organic vapor reading of 218 ppm was recorded on the PID and very slight sheens were observed. The sample collected at a depth of 6.5 feet contained detectable concentrations of petroleum constituents.

Soil Boring GPB-5: Two soil samples were collected from boring GPB-5. One sample was collected at 6 feet bgs and the other at the bottom of the boring, at 15 feet bgs. The soil cores collected from boring GPB-5 did show field evidence of petroleum contamination. Organic vapor readings ranging from 5 ppm to 428 ppm were recorded

on the PID and very slight to moderate sheens were observed. The sample collected at a depth of 6 feet contained gasoline range TPH at a concentration of 460 mg/kg, which exceeded the MTCA Method A target cleanup level of 100 mg/kg. The sample collected at a depth of 15 feet did not contain detectable concentrations of petroleum constituents.

Soil Boring GPB-6: Soil cores collected from boring GPB-6 did not show field evidence of petroleum contamination. The sample collected at a depth of 6 feet did not contain detectable concentrations of petroleum constituents.

Groundwater Sample Results

Groundwater sample analytical results are summarized in Table 3. The original laboratory analytical report is included in Appendix D.

Soil Boring GPB-1: A groundwater sample collected from soil boring GPB-1 did not show evidence of petroleum contamination.

Soil Boring GPB-2: A groundwater sample collected from soil boring GPB-2 did not show evidence of petroleum contamination.

Soil Boring GPB-3: A groundwater sample collected from soil boring GPB-3 did not show evidence of petroleum contamination.

Soil Boring GPB-4: A groundwater sample collected from boring GPB-4 showed evidence of gasoline range TPH and BTEX contamination. The sample contained gasoline range TPH at a concentration of 7,000 µg/L which exceeded the MTCA Method A cleanup level of 800 µg/L. BTEX constituents were detected at concentrations which met the MTCA Method A cleanup levels. MTBE, EDB, and EDC were not detected at levels exceeding the laboratory reporting limit.

Soil Boring GPB-5: A groundwater sample collected from boring GPB-5 showed evidence of gasoline range TPH and BTEX contamination. The sample contained gasoline range TPH at a concentration of 6,900 µg/L which exceeded the MTCA Method A cleanup level of 1,000 µg/L. Toluene, ethylbenzene, and xylenes were detected at concentrations which met the MTCA Method A cleanup levels. Benzene, MTBE, EDB, and EDC were not detected at levels exceeding the laboratory reporting limit.

Soil Boring GPB-6: A groundwater sample collected from soil boring GPB-6 did not show evidence of petroleum contamination.

Discussion

The soil and groundwater samples collected during the Site Check met the MTCA Method A target cleanup levels, with the exception of the soil and groundwater samples collected on the south and southeast sides of the tank pit (GPB-4 and GPB-5). Groundwater was consistently encountered at a depth of approximately 6 feet bgs at all soil boring locations and it was at that depth in the impacted borings where contamination was at its greatest concentration based on field screening evidence. Soil at a depth of 15 feet bgs in boring GPB-5 did not appear to have been impacted by petroleum contamination which indicates that the contamination present at the site is concentrated near the groundwater surface. The groundwater samples collected from GPB-4 (southeast) and GPB-5 (south) contained concentrations of gasoline range TPH which exceeded the MTCA Method A cleanup levels, indicating that groundwater contained in the tank pit backfill material has been impacted by petroleum compounds. The detection of contamination to the south and southeast of the UST pit correlates with historically measured groundwater surface gradients and estimated flow directions.

Conclusions

Field screening and soil sample analytical results indicate that a release of gasoline range petroleum product has occurred to soil on the south and southeast sides of the UST pit. The soil sample collected from 6 feet bgs from boring GPB-5 contained gasoline range TPH at a concentration which exceeded the MTCA Method A target cleanup level.

Groundwater analytical results indicate that that a release of gasoline range petroleum product has occurred to groundwater on the south and southeast sides of the UST pit. Groundwater samples collected from borings GPB-4 and GPB-5 contained gasoline range TPH at concentrations which exceeded the MTCA Method A cleanup levels.

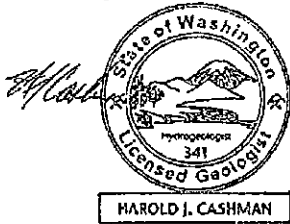
Limitations

No site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this work by Whatcom Environmental Services is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions. No warranty, express or implied, is given regarding the presence of hidden or unidentified

sources of contamination. Whatcom Environmental Services, Inc. has prepared this report for the exclusive use of Mr. Narain Naidu and his authorized agents, and regulatory agencies. This report is not intended for use by others and the information contained herein is not applicable to other sites.

Please use this letter and the attached site location Figures, Tables, UST Site Check/Site Assessment Checklist, and soil analytical data to document compliance with Underground Storage Tank Site Check requirements.

Sincerely,



Harold Cashman
Whatcom Environmental Services WA UST Site Assessor #8023553

References

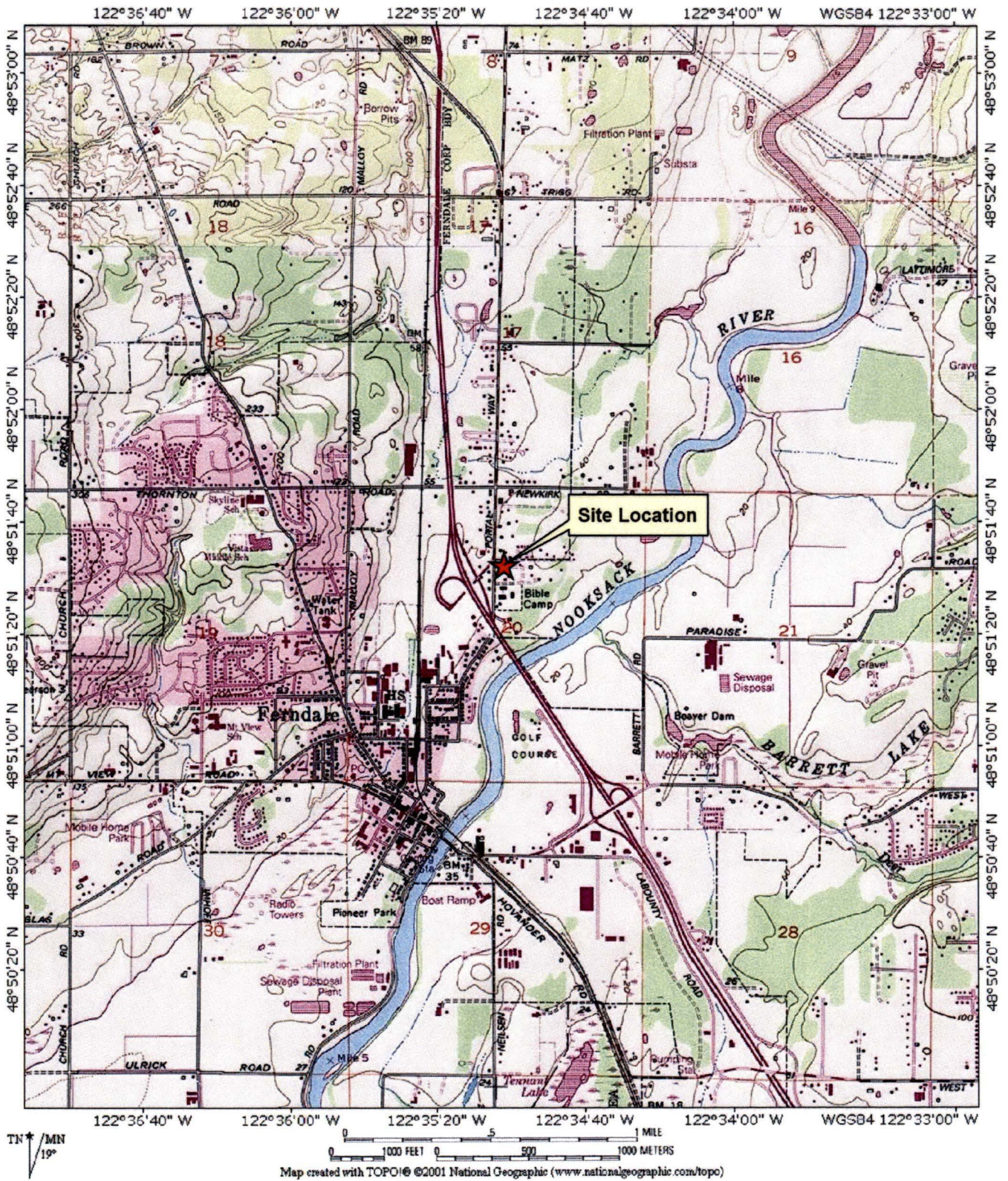
U.S. Department of Agriculture (USDA). 1992. Soil Survey of Whatcom County Area, Washington. Soil Conservation Service. 481 pp.

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Washington State Department of Ecology. 2001. Model Toxics Control Act Cleanup Regulation Chapter 173-340 WAC. Publication No. 94-06. February 12, 2001.

Washington State Department of Ecology. 2003. Guidance for Site Checks and Site Assessments for Underground Storage Tanks. Publication # 90-52.

Washington State Department of Natural Resources (WADNR). 2000. Geologic Map of the Bellingham 1:100,000 Quadrangle, Washington. Open File Report 2000-5.



Prepared for:

Kris' Mini-Mart

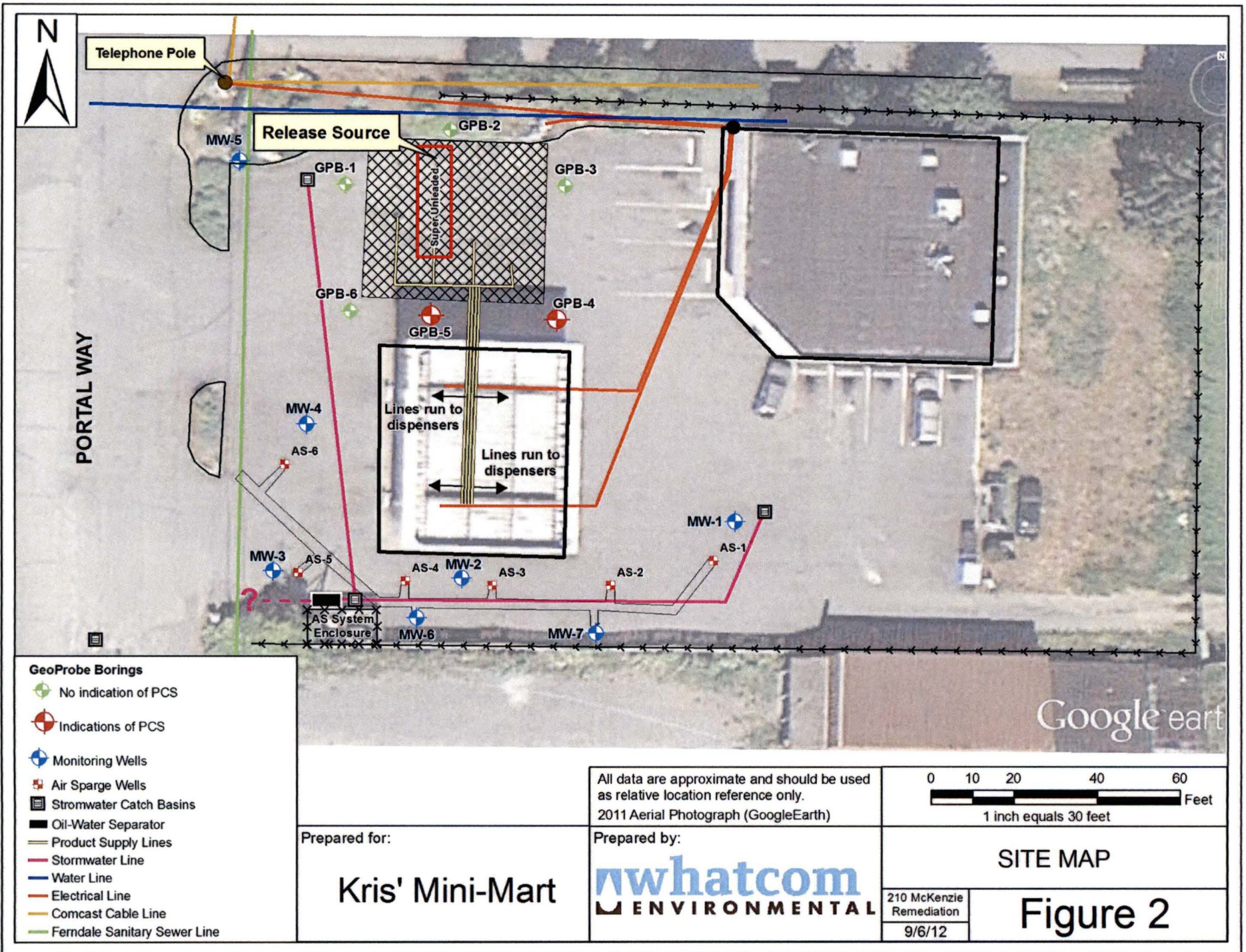
Prepared by:

nwhatcom
ENVIRONMENTAL

Site Location Map

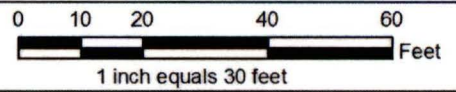
Kris' Mini Mart
9/17/12

Figure 1



- GeoProbe Borings**
- + No indication of PCS
 - + Indications of PCS
 - + Monitoring Wells
 - + Air Sparge Wells
 - Stormwater Catch Basins
 - Oil-Water Separator
 - Product Supply Lines
 - Stormwater Line
 - Water Line
 - Electrical Line
 - Comcast Cable Line
 - Ferndale Sanitary Sewer Line

All data are approximate and should be used as relative location reference only.
2011 Aerial Photograph (GoogleEarth)



Prepared for:
Kris' Mini-Mart

Prepared by:
nwhatcom
ENVIRONMENTAL

SITE MAP

Figure 2

210 McKenzie
Remediation
9/6/12

Table 1. Soil Sample Descriptions - 6000 Portal Way, Ferndale

Sample ID	Date	Depth (ft)	Location and Description	Sheen Test*	PID (ppm)
GPB-1 6ft	9/10/12	6.0	Collected from west side of UST pit Medium sand, brown, loose, wet	NS	0
GPB-2 6ft	9/10/12	6.0	Collected from north side of UST pit Medium sand, brown, loose, wet	NS	0
GPB-3 6ft	9/10/12	6.0	Collected from east side of UST pit Medium sand, brown, loose, wet	NS	0
GPB-4 6.5ft	9/10/12	6.5	Collected from southeast corner of UST pit Medium sand, brown, loose, wet	VSS	218
GPB-5 6ft	9/10/12	6.0	Collected from south side of UST pit Medium sand, brown, loose, wet	MS	428
GPB-5 15ft	9/10/12	15.0	Collected from south side of UST pit Medium sand, brown, loose, wet	NS	0
GPB-6 6ft	9/10/12	6.0	Collected from southwest corner of UST pit Medium sand, brown, loose, wet	NS	0

* NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

All samples collected using EPA Method 5035A

Table 2. Soil Sample TPH and BTEX Analytical Results - 6000 Portal Way, Ferndale

Sample ID	Date	NWTPH-Gx Gasoline Range mg/kg	EPA-8021 Benzene mg/kg	EPA-8021 Toluene mg/kg	EPA-8021 Ethylbenzene mg/kg	EPA-8021 Xylenes mg/kg	EPA-8021 MTBE mg/kg	EPA-8260 EDC mg/kg	EPA-8260 EDB mg/kg	EPA-6020 Lead mg/kg
MTCA Method A Clean-up Levels		100/30*	0.03	7	6	9	0.1	--	0.005	250
GPB-1 6ft	09/10/12	ND(<3.0)	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	ND(<0.01)	ND(<0.005)	NA
GPB-2 6ft	09/10/12	ND(<3.0)	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	ND(<0.01)	ND(<0.005)	NA
GPB-3 6ft	09/10/12	ND(<3.0)	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	ND(<0.01)	ND(<0.005)	NA
GPB-4 6.5ft	09/10/12	5.2	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	ND(<0.01)	ND(<0.005)	2.1
GPB-5 6ft	09/10/12	460	<i>ND(<0.30)</i>	ND(<0.50)	ND(<0.50)	ND(<2.0)	<i>ND(<1.0)</i>	ND(<0.01)	ND(<0.005)	2.2
GPB-5 15ft	09/10/12	ND(<3.0)	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	NA	NA	NA
GPB-6 6ft	09/10/12	ND(<3.0)	ND(<0.030)	ND(<0.050)	ND(<0.050)	ND(<0.20)	ND(<0.10)	ND(<0.01)	ND(<0.005)	NA

* - Cleanup level dependent on BTEX concentrations

ND - indicates analyte was not detected at level above reporting limit (shown in parentheses)

NA - indicates that the sample was Not Analyzed for the specified analyte

BOLD - indicates that the concentration in the sample exceeds the MTCA Method A target cleanup levels

italics - indicated that the laboratory reporting limit was raised above the MTCA Method A target cleanup level due to dilution of the sample

Table 3. Groundwater Sample TPH and BTEX Analytical Results - 6000 Portal Way, Ferndale

Sample ID	Date	NWTPH-Gx Gasoline Range µg/L	EPA-8021 Benzene µg/L	EPA-8021 Toluene µg/L	EPA-8021 Ethylbenzene µg/L	EPA-8021 Xylenes µg/L	EPA-8021 MTBE µg/L	EPA-8260 EDC µg/L	EPA-8260 EDB µg/L
MTCA Method A Clean-up Levels		1,000/800*	5	1,000	700	1,000	20	5	0.01
GPB-1	09/10/12	ND(<50)	ND(<1.0)	ND(<1.0)	ND(<1.0)	ND(<3.0)	ND(<3.0)	ND(<0.02)	ND(<0.01)
GPB-2	09/10/12	ND(<50)	ND(<1.0)	ND(<1.0)	ND(<1.0)	ND(<3.0)	ND(<3.0)	ND(<0.02)	ND(<0.01)
GPB-3	09/10/12	ND(<50)	ND(<1.0)	ND(<1.0)	ND(<1.0)	ND(<3.0)	ND(<3.0)	ND(<0.02)	ND(<0.01)
GPB-4	09/10/12	7,000	4.8	13	14	49	ND(<3.0)	ND(<0.02)	ND(<0.01)
GPB-5	09/10/12	6,900	ND(<1.0)	3.3	4	5.3	ND(<3.0)	ND(<0.02)	ND(<0.01)
GPB-6	09/10/12	ND(<50)	ND(<1.0)	ND(<1.0)	ND(<1.0)	ND(<3.0)	ND(<3.0)	ND(<0.02)	ND(<0.01)

ND - indicates analyte was not detected at level above reporting limit (shown in parentheses)

BOLD indicates the sample exceeds MTCA Method A cleanup levels

* - Cleanup level dependent on BTEX concentrations

APPENDIX A

UST Site Check/Site Assessment Checklist



UNDERGROUND STORAGE TANK Site Check/Site Assessment Checklist

FOR OFFICE USE ONLY

Site #: _____

Owner #: _____

INSTRUCTIONS

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

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

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

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

CHECKLIST: Please initial each item in the appropriate box.

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

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

SITE INFORMATION

Site ID Number (Available from Ecology if the tanks are registered): 8969

Site/Business Name: KRIS'S MINI MART

Site Address: 6000 PORTAL WAY Telephone: (360) 384-6758

Ferndale Street WA 98248

City State Zip Code

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
Tank ID: <u>40536</u>	<u>8,000</u>	<u>Super Unleaded</u>

REASON FOR CONDUCTING SITE CHECK/SITE ASSESSMENT

Check one:

Investigate suspected release due to on-site environmental contamination.

Investigate suspected release due to off-site environmental contamination.

Extend temporary closure of UST system for more than 12 months.

UST system undergoing change-in-service.

UST system permanently closed with tank removed.

Abandoned tank containing product.

Required by Ecology or delegated agency for UST system closed before 12/22/88.

XXXXX Other (describe): Investigate suspected release related to hole observed in tank bottom near dipstick striker plate on North end of tank

CHECKLIST

Each item of the following checklist shall be initiated by the person registered with the Department of Ecology whose signature appears below.

YES NO

- 1. The location of the UST site is shown on a vicinity map. YES NO
- 2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance) YES NO
- 3. A summary of UST system data is provided. (see Section 3.1.) YES NO
- 4. The soils characteristics at the UST site are described. (see Section 5.2) YES NO
- 5. Is there any apparent groundwater in the tank excavation? YES NO
- 6. A brief description of the surrounding land use is provided. (see Section 3.1) YES NO
- 7. Information has been provided indicating the number and types of samples collected, methods used to collect and analyze the samples, and the name and address of the laboratory used to perform the analyses. YES NO
- 8. A sketch or sketches showing the following items is provided:
 - location and ID number for all field samples collected YES NO
 - groundwater samples distinguished from soil samples (if applicable) YES NO
 - samples collected from stockpiled excavated soil YES NO
 - tank and piping locations and limits of excavation pit YES NO
 - adjacent structures and streets YES NO
 - approximate locations of any on-site and nearby utilities YES NO
- 9. If sampling procedures different from those specified in the guidance were used, has justification for using these alternative sampling procedures been provided? (see Section 3.4) YES NO
- 10. A table is provided showing laboratory results for each sample collected including; sample ID number, constituents analyzed for and corresponding concentration, analytical method and detection limit for that method. YES NO
- 11. Any factors that may have compromised the quality of the data or validity of the results are described. YES NO
- 12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred. YES NO

SITE ASSESSOR INFORMATION

Thomas A. Davis Whatcom Environmental Services, Inc.
 Person registered with Ecology. Firm Affiliated with.
 Business Address: 228 East Champion Street, Suite 101 Telephone: (360) 752-9571
 Street
Bellingham WA 98225
 City State Zip Code

I hereby certify that I have been in responsible charge of performing the site check/site assessment described above. Persons submitting false information are subject to penalties under Chapter 173.360 WAC.

9/11/2012
Date



WA UST Site Assessor #: 5252393-U7
Signature of Person Registered with Ecology.

APPENDIX B

Soil Borelogs

Boring Log

Project: Kris's Mini Mart
 Client: Narain Naidu/Colony Insurance
 Boring Number: **GPB-1**
 Location: West side of Tank Pit
 Date Completed: 9/10/2012

Sheet: 1 of 1
 Drilled by Cascade Drilling
 Logged by: Thomas Davis
 First Encountered Water: ~6.0 ft
 Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 0.33' Asphalt	<i>see Note below</i>			
0.33 - 0.58' Crush Rock Fill		0.0	NS	
0.58 - 2.5' Sandy Pea Gravel		0.0	NS	
2.5 - 15' Medium sand, brown, loose, moist to wet		0.0	NS	@ 6 ft
		<i>to depth of boring</i>	<i>to depth of boring</i>	
WATER SAMPLE COLLECTED				
<i>Note: PID used to field screen soil cores at intervals of approximately 0.5 ft</i>				

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www.whatcomenvironmental.com

NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

Boring Log

Project: Kris's Mini Mart
Client: Narain Naidu/Colony Insurance
Boring Number: GPB-2
Location: North side of Tank Pit
Date Completed: 9/10/2012

Sheet: 1 of 1
Drilled by: Cascade Drilling
Logged by: Thomas Davis
First Encountered Water: ~5.5 ft
Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 2' Sandy Gravel with minor cobbles	<i>see Note below</i>			
2 - 15' Medium sand, brown, loose, moist to wet		0.0	NS	@ 6 ft
		to	to	
		depth	depth	
		of	of	
		boring	boring	
WATER SAMPLE COLLECTED				

Note: PID used to field screen soil cores at intervals of approximately 0.5 ft

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NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

Boring Log

Project: Kris's Mini Mart
 Client: Narain Naidu/Colony Insurance
 Boring Number: **GPB-3**
 Location: East side of Tank Pit
 Date Completed: 9/10/2012

Sheet: 1 of 1
 Drilled by Cascade Drilling
 Logged by: Thomas Davis
 First Encountered Water: ~6.0 ft
 Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 0.5' Asphalt	<i>see Note below</i>			
0.5 - 2' Rocky sandy gravel, brown		0.0	NS	
2 - 15' Medium sand, brown, loose, moist to wet		0.0 to depth of boring	NS to depth of boring	@ 6 ft.
WATER SAMPLE COLLECTED				
Note: PID used to field screen soil cores at intervals of approximately 0.5 ft				

WHATCOM ENVIRONMENTAL SERVICES INC.

www.whatcomenvironmental.com

NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

Boring Log

Project: Kris's Mini Mart
 Client: Narain Naidu/Colony Insurance
 Boring Number: **GPB-4**
 Location: SE corner of Tank Pit
 Date Completed: 9/10/2012

Sheet: 1 of 1
 Drilled by Cascade Drilling
 Logged by: Thomas Davis
 First Encountered Water: ~6.0 ft
 Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 0.5' Asphalt	<i>see Note below</i>			
0.5 - 1' Sandy gravel		0.0	NS	
1 - 15' Medium sand, brown, loose, moist to wet	@ 1'	0.0	NS	
		<i>began detecting odor at ~5' bgs</i>		
	@ 5'	50	NS	
	@ 6'	218	VSS	@ 6.5 ft
	@ 7'	40	NS	
WATER SAMPLE COLLECTED	@ 8'	25	NS	
	@ 9'	10	NS	
	@ 10'	2.5	NS	
	@ 11'	0	NS	
		<i>to depth of boring</i>	<i>to depth of boring</i>	

Note: PID used to field screen soil cores at intervals of approximately 0.5 ft

WHATCOM ENVIRONMENTAL SERVICES INC.

www.whatcomenvironmental.com

NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

Boring Log

Project: Kris's Mini Mart
 Client: Narain Naidu/Colony Insurance
 Boring Number: **GPB-5**
 Location: South side of Tank Pit
 Date Completed: 9/10/2012

Sheet: 1 of 1
 Drilled by Cascade Drilling
 Logged by: Thomas Davis
 First Encountered Water: ~6.0 ft
 Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 0.33' Asphalt	<i>see Note below</i>			
0.33 - 1' Sandy Gravel		0.0	NS	
1 - 15' Medium sand, brown, loose, moist to wet	@ 1'	0.0	NS	
		<i>began detecting odor at ~5.5' bgs</i>		
	@ 6'	428	MS	@ 6 ft
	@ 7'	50	VSS	
	@ 8'	12	NS	
WATER SAMPLE COLLECTED	@ 9'	12	NS	
	@ 10'	8	NS	
	@ 12'	5	NS	
	@ 15'	0.0	NS	@ 15 ft
<i>Note: PID used to field screen soil cores at intervals of approximately 0.5 ft</i>				

WHATCOM ENVIRONMENTAL SERVICES INC.

www.whatcomenvironmental.com

NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

Boring Log

Project: Kris's Mini Mart
 Client: Narain Naidu/Colony Insurance
 Boring Number: **GPB-6**
 Location: SW corner of Tank Pit
 Date Completed: 9/10/2012

Sheet: 1 of 1
 Drilled by Cascade Drilling
 Logged by: Thomas Davis
 First Encountered Water: ~6.0 ft
 Total Depth: 15'

Depth/Description	Depth of Screening	PID (ppm)	Sheen	Sample
0 - 0.33' Asphalt	<i>see Note below</i>			
0.33 - 1' Silty gravel		0.0	NS	
1 - 15' Medium sand, brown, loose, moist to wet		0.0	NS	@, 6 ft
		to depth of boring	to depth of boring	
WATER SAMPLE COLLECTED				
<i>Note: PID used to field screen soil cores at intervals of approximately 0.5 ft</i>				

WHATCOM ENVIRONMENTAL SERVICES INC.

www.whatcomenvironmental.com

NS = No Sheen; VSS = Very Slight Sheen; SS = Slight Sheen; MS = Moderate Sheen; HS = Heavy Sheen

APPENDIX C

Original Soil Sample Laboratory Analytical Data



September 19, 2012

Mr. Thom Davis
Whatcom Environmental Svcs., Inc.
228 E. Champion St., Suite 101
Bellingham, WA 98225

Dear Mr. Davis,

On September 11th, 7 samples were received by our laboratory and assigned our laboratory project number EV12090040. The project was identified as your Kris' Mini Mart. 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:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-01
CLIENT SAMPLE ID	GPB-1 6ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 9:15:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	09/11/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/11/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/11/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/11/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	92.0	09/11/2012	DLC
TFT	EPA-8021	82.6	09/11/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	95.3	09/14/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-02
CLIENT SAMPLE ID	GPB-2 6ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 9:50:00 AM
		WDOE ACCREDITATION:	C601

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	09/11/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/11/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/11/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/11/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	96.9	09/11/2012	DLC
TFT	EPA-8021	89.3	09/11/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	97.6	09/14/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-03
CLIENT SAMPLE ID	GPB-3 6ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 10:40:00 AM
		WDOE ACCREDITATION:	C601

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	09/11/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/11/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/11/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/11/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/11/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	90.0	09/11/2012	DLC
TFT	EPA-8021	85.6	09/11/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	101	09/14/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-04
CLIENT SAMPLE ID	GPB-4 6.5ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 11:30:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	5.2	3.0	1	MG/KG	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/12/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/12/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP
Lead	EPA-6020	2.1	0.50	5	MG/KG	09/17/2012	RAL

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	90.9	09/12/2012	DLC
TFT	EPA-8021	94.4	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	107	09/14/2012	GAP

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:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-05
CLIENT SAMPLE ID	GPB-5 6ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 12:30:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
TPH-Volatile Range	NWTPH-GX	460	30	10	MG/KG	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	1.0	10	MG/KG	09/12/2012	DLC
Benzene	EPA-8021	U	0.30	10	MG/KG	09/12/2012	DLC
Toluene	EPA-8021	U	0.50	10	MG/KG	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	0.50	10	MG/KG	09/12/2012	DLC
Xylenes	EPA-8021	U	2.0	10	MG/KG	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP
Lead	EPA-6020	2.2	0.50	5	MG/KG	09/17/2012	RAL

SURROGATE	METHOD	%REC	ANALYSIS	ANALYSIS
			DATE	BY
TFT 10X Dilution	NWTPH-GX	22.8 GS2	09/12/2012	DLC
TFT 10X Dilution	EPA-8021	25.6 GS2	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	110	09/14/2012	GAP

U - Analyte analyzed for but not detected at level above reporting limit.
 GS2 - Surrogate outside of control limits due to dilution.
 Chromatogram indicates that it is likely that sample contains highly weathered gasoline.



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-06
CLIENT SAMPLE ID	GPB-5 15ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 12:40:00 PM
		WDOE ACCREDITATION:	C601

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	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/12/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/12/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/12/2012	DLC

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	93.7	09/12/2012	DLC
TFT	EPA-8021	85.5	09/12/2012	DLC

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/19/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090040
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-07
CLIENT SAMPLE ID	GPB-6 6ft	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 1:30:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/12/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/12/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/12/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	95.4	09/12/2012	DLC
TFT	EPA-8021	90.2	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260	95.1	09/14/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT: Whatcom Environmental Svcs., Inc.
 228 E. Champion St., Suite 101
 Bellingham, WA 98225
CLIENT CONTACT: Thom Davis
CLIENT PROJECT: Kris' Mini Mart

DATE: 9/19/2012
ALS SDG#: EV12090040
WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-090712S2 - Batch 3056 - 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	09/08/2012	DLC

MB-090712S2 - Batch 3056 - Soil by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Methyl T-Butyl Ether	EPA-8021	U	0.10	1	MG/KG	09/08/2012	DLC
Benzene	EPA-8021	U	0.030	1	MG/KG	09/08/2012	DLC
Toluene	EPA-8021	U	0.050	1	MG/KG	09/08/2012	DLC
Ethylbenzene	EPA-8021	U	0.050	1	MG/KG	09/08/2012	DLC
Xylenes	EPA-8021	U	0.20	1	MG/KG	09/08/2012	DLC

MB-091412S - Batch 3081 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dichloroethane	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
Toluene	EPA-8260	U	10	1	UG/KG	09/14/2012	GAP
1,2-Dibromoethane	EPA-8260	U	5.0	1	UG/KG	09/14/2012	GAP

MB-091412S - Batch 3072 - Soil by EPA-6020

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-6020	U	0.10	1	MG/KG	09/14/2012	RAL





CERTIFICATE OF ANALYSIS

CLIENT: Whatcom Environmental Svcs., Inc. DATE: 9/19/2012
 228 E. Champion St., Suite 101 ALS SDG#: EV12090040
 Bellingham, WA 98225 WDOE ACCREDITATION: C601

CLIENT CONTACT: Thom Davis
 CLIENT PROJECT: Kris' Mini Mart

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 3056 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	78.2			09/10/2012	DLC
TPH-Volatile Range - BSD	NWTPH-GX	78.3	0		09/10/2012	DLC

ALS Test Batch ID: 3056 - Soil by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Methyl T-Butyl Ether - BS	EPA-8021	93.9			09/08/2012	DLC
Methyl T-Butyl Ether - BSD	EPA-8021	93.2	1		09/08/2012	DLC
Benzene - BS	EPA-8021	96.2			09/08/2012	DLC
Benzene - BSD	EPA-8021	97.8	2		09/08/2012	DLC
Toluene - BS	EPA-8021	99.1			09/08/2012	DLC
Toluene - BSD	EPA-8021	101	2		09/08/2012	DLC
Ethylbenzene - BS	EPA-8021	98.8			09/08/2012	DLC
Ethylbenzene - BSD	EPA-8021	100	1		09/08/2012	DLC
Xylenes - BS	EPA-8021	99.5			09/08/2012	DLC
Xylenes - BSD	EPA-8021	102	2		09/08/2012	DLC

ALS Test Batch ID: 3081 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene - BS	EPA-8260	126			09/14/2012	GAP
1,1-Dichloroethene - BSD	EPA-8260	130	3		09/14/2012	GAP
Toluene - BS	EPA-8260	118			09/14/2012	GAP
Toluene - BSD	EPA-8260	116	1		09/14/2012	GAP

ALS Test Batch ID: 3072 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-6020	102			09/14/2012	RAL
Lead - BSD	EPA-6020	102	0		09/14/2012	RAL

APPROVED BY

Laboratory Director



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

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EVI2090040

Date 9/10/12 Page 1 Of 1

PROJECT ID: Kris' Mini Mart					ANALYSIS REQUESTED										OTHER (Specify)	
REPORT TO COMPANY: Whitcom Environmental Svcs.					NWTPH-HCID NWTPH-DX NWTPH-GX BTEX by EPA-8021 MTBE by EPA-8021 <input checked="" type="checkbox"/> EPA-8260 <input type="checkbox"/> 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 <input type="checkbox"/> PCB <input type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082 Metals-MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> Pri Pol <input type="checkbox"/> TAL <input type="checkbox"/> Metals Other (Specify) Lead (Pb) TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs <input type="checkbox"/>	PROJECT MANAGER: Thom		NUMBER OF CONTAINERS		RECEIVED IN GOOD CONDITION?						
ADDRESS: 228 E. Champion #101 IS'ham, WA 98225						INVOICE TO COMPANY: Colony Insurance										
PHONE: 752-9571		FAX:		ATTENTION: % Carol Lybear												
RO. NUMBER:		E-MAIL:		ADDRESS: Claim #: 194567												
SAMPLE I.D.	DATE	TIME	TYPE	LAB#												
1. GPB-1 6ft	9/10/12	915	Soil	1			X	X	X			X			4	
2. GPB-2 6ft	}	950	}	2			X	X	X			X			4	
3. GPB-3 6ft		1040		3			X	X	X			X			4	
4. GPB-4 6.5ft		1130		4			X	X	X			X		X	4	
5. GPB-5 6ft		1230		5			X	X	X			X		X	4	
6. GPB-5 15ft		1240		6		X	X	X						2		
7. GPB-6 6ft		1330		7		X	X	X			X			4		
8.																
9.																
10.																

LABORATORY COPY

Collected via 5035A

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: [Signature] WES on 9/10/12 @ 1540
 Received By: _____
 2. Relinquished By: _____
 Received By: Shawn Robinson ALS 9/11/12 10:10

TURNAROUND REQUESTED in Business Days*

Organic, Metals & Inorganic Analysis
 10 Same Day 5 3 2 1 SAME DAY

Fuels & Hydrocarbon Analysis
 5 3 1 SAME DAY

OTHER: _____
 Specify: _____

* Turnaround request less than standard may incur Rush Charges

APPENDIX D

Original Groundwater Sample Laboratory Analytical Data



September 14, 2012

Mr. Thom Davis
Whatcom Environmental Svcs., Inc.
228 E. Champion St., Suite 101
Bellingham, WA 98225

Dear Mr. Davis,

On September 11th, 6 samples were received by our laboratory and assigned our laboratory project number EV12090041. The project was identified as your Kris' Mini Mart. 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

ALS Laboratory Group A Campbell Brothers Limited Company

Environmental

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090041
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-01
CLIENT SAMPLE ID	GPB-1	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 10:15:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	93.5	09/12/2012	DLC
TFT	EPA-8021	101	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	108	09/11/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090041
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-02
CLIENT SAMPLE ID	GPB-2	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 10:30:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	107	09/12/2012	DLC
TFT	EPA-8021	115	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	110	09/11/2012	GAP

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





CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090041
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-03
CLIENT SAMPLE ID	GPB-3	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 11:00:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	93.0	09/12/2012	DLC
TFT	EPA-8021	101	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	112	09/11/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090041
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-04
CLIENT SAMPLE ID	GPB-4	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 11:45:00 AM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	7000	250	5	UG/L	09/13/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	4.8	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	13	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	14	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	49	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 5X Dilution	NWTPH-GX	127	09/13/2012	DLC
TFT	EPA-8021	157 GS2	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	82.4	09/11/2012	GAP

U - Analyte analyzed for but not detected at level above reporting limit.
 GS2 - Surrogate outside of control limits due to dilution.
 Chromatogram indicates that it is likely that sample contains weathered gasoline.



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
		ALS JOB#:	EV12090041
CLIENT CONTACT:	Thom Davis	ALS SAMPLE#:	-05
CLIENT PROJECT:	Kris' Mini Mart	DATE RECEIVED:	9/11/2012
CLIENT SAMPLE ID	GPB-5	COLLECTION DATE:	9/10/2012 12:55:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	6900	250	5	UG/L	09/13/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	3.3	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	4.0	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	5.3	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT 5X Dilution	NWTPH-GX	153	09/13/2012	DLC
TFT	EPA-8021	177 GS2	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	86.2	09/11/2012	GAP

U - Analyte analyzed for but not detected at level above reporting limit.
 GS2 - Surrogate outside of control limits due to dilution.
 Chromatogram indicates that it is likely that sample contains weathered gasoline.



CERTIFICATE OF ANALYSIS

CLIENT:	Whatcom Environmental Svcs., Inc. 228 E. Champion St., Suite 101 Bellingham, WA 98225	DATE:	9/14/2012
CLIENT CONTACT:	Thom Davis	ALS JOB#:	EV12090041
CLIENT PROJECT:	Kris' Mini Mart	ALS SAMPLE#:	-06
CLIENT SAMPLE ID	GPB-6	DATE RECEIVED:	9/11/2012
		COLLECTION DATE:	9/10/2012 1:50:00 PM
		WDOE ACCREDITATION:	C601

DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	UG/L	09/12/2012	DLC
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	09/12/2012	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	09/12/2012	DLC
1,2-Dichloroethane	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	97.2	09/12/2012	DLC
TFT	EPA-8021	102	09/12/2012	DLC
1,2-Dichloroethane-d4	EPA-8260 SIM	91.1	09/11/2012	GAP

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



CERTIFICATE OF ANALYSIS

CLIENT: Whatcom Environmental Svcs., Inc.
 228 E. Champion St., Suite 101
 Bellingham, WA 98225
CLIENT CONTACT: Thom Davis
CLIENT PROJECT: Kris' Mini Mart

DATE: 9/14/2012
ALS SDG#: EV12090041
WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-091112W - Batch 3068 - 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	09/11/2012	DLC

MB-091112W - Batch 3068 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Methyl T-Butyl Ether	EPA-8021	U	3.0	1	UG/L	09/11/2012	DLC
Benzene	EPA-8021	U	1.0	1	UG/L	09/11/2012	DLC
Toluene	EPA-8021	U	1.0	1	UG/L	09/11/2012	DLC
Ethylbenzene	EPA-8021	U	1.0	1	UG/L	09/11/2012	DLC
Xylenes	EPA-8021	U	3.0	1	UG/L	09/11/2012	DLC

MB-091112W - Batch 3058 - Water by EPA-8260 SIM

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene	EPA-8260 SIM	U	0.020	1	UG/L	09/11/2012	GAP
1,2-Dichloroethane	EPA-8260 SIM	U	0.10	1	UG/L	09/11/2012	GAP
1,2-Dibromoethane	EPA-8260 SIM	U	0.010	1	UG/L	09/11/2012	GAP



CERTIFICATE OF ANALYSIS

CLIENT: Whatcom Environmental Svcs., Inc.
 228 E. Champion St., Suite 101
 Bellingham, WA 98225
DATE: 9/14/2012
ALS SDG#: EV12090041
WDOE ACCREDITATION: C601
CLIENT CONTACT: Thom Davis
CLIENT PROJECT: Kris' Mini Mart

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 3068 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	66.2			09/12/2012	DLC
TPH-Volatile Range - BSD	NWTPH-GX	68.0	3		09/12/2012	DLC

ALS Test Batch ID: 3068 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Methyl T-Butyl Ether - BS	EPA-8021	99.9			09/12/2012	DLC
Methyl T-Butyl Ether - BSD	EPA-8021	106	6		09/12/2012	DLC
Benzene - BS	EPA-8021	99.6			09/12/2012	DLC
Benzene - BSD	EPA-8021	105	5		09/12/2012	DLC
Toluene - BS	EPA-8021	96.9			09/12/2012	DLC
Toluene - BSD	EPA-8021	103	6		09/12/2012	DLC
Ethylbenzene - BS	EPA-8021	95.3			09/12/2012	DLC
Ethylbenzene - BSD	EPA-8021	101	6		09/12/2012	DLC
Xylenes - BS	EPA-8021	96.7			09/12/2012	DLC
Xylenes - BSD	EPA-8021	103	6		09/12/2012	DLC

ALS Test Batch ID: 3058 - Water by EPA-8260 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene - BS	EPA-8260 SIM	93.2			09/11/2012	GAP
1,1-Dichloroethene - BSD	EPA-8260 SIM	89.4	4		09/11/2012	GAP

APPROVED BY

Laboratory Director





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

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV1209004/

Date 9/10/12 Page 1 Of 1

PROJECT ID: <u>Kris' Mini Mart</u>					ANALYSIS REQUESTED							OTHER (Specify)																
REPORT TO COMPANY: <u>Whitcom Env. Svcs</u>					<input type="checkbox"/> NWTPH-HCID <input type="checkbox"/> NWTPH-DX <input type="checkbox"/> NWTPH-GX <input type="checkbox"/> BTEX by EPA-8021 <input type="checkbox"/> MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/> Halogenated Volatiles by EPA 8260 <input type="checkbox"/> Volatile Organic Compounds by EPA 8260 <input type="checkbox"/> EDB / EDC by EPA 8260 SIM (water) <input type="checkbox"/> EDB / EDC by EPA 8260 (soil) <input type="checkbox"/> Semivolatile Organic Compounds by EPA 8270 <input type="checkbox"/> Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/> PCB <input type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082 <input type="checkbox"/> Metals-MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> PFI Pol <input type="checkbox"/> TAL <input type="checkbox"/> Metals Other (Specify) <input type="checkbox"/> TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs										NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?												
PROJECT MANAGER: <u>Thom - Harold</u>																												
ADDRESS: <u>228 E. Champion #01</u> <u>Bham, WA 98225</u>																												
PHONE: _____ FAX: <u>752-9573</u>																												
PO. NUMBER: _____ E-MAIL: <u>blavis@whitcom</u>																												
INVOICE TO COMPANY: <u>Colony Insurance</u>																												
ATTENTION: <u>% Carol Lybear</u>																												
ADDRESS: <u>Claim #: 194567</u>																												
SAMPLE I.D.	DATE	TIME	TYPE	LAB#																								
1. GPB-1	9/10/12	1015	water	1																X						5		
2. GPB-2	}	1030	}	2																X						5		
3. GPB-3		1100		3																	X						5	
4. GPB-4		1145		4																	X						5	
5. GPB-5		1255		5					X						6													
6. GPB-6		1350		6					X						5													
7.																												
8.																												
9.																												
10.																												

LABORATORY COPY

SPECIAL INSTRUCTIONS Hold 1/2L Amber from GPB-5 for Later Analysis pending initial Gx results

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: ~~_____~~ WES on 9/10/12 @ 1540
 Received By: _____
 2. Relinquished By: _____
 Received By: Shawn Robinson ALS 9/11/12 10:10

TURNAROUND REQUESTED in Business Days*
 Organic, Metals & Inorganic Analysis
 10 5 3 2 1 SAME DAY
 Fuels & Hydrocarbon Analysis
 5 3 1 SAME DAY

OTHER:
 Specify: _____
 * Turnaround request less than standard may incur Rush Charges