

TECHNICAL MEMORANDUM

To: Mr. Mark Chandler

From: Robert A. Honsberger

Date: May 25, 2016

Subject: Management of Investigation-Derived Waste – TOC Sites: 01-309, 01-323, 01-399, 01-400, and 01-817

HydroCon Environmental, LLC (HydroCon) is submitting this technical memorandum to Time Oil Holdings Company (TOC) to document the management and disposal of investigation-derived waste (IDW) from five properties referenced above. As a result of site investigation activities conducted at the properties, a total of 28 drums (18 Soil and 10 Water) were temporarily stored on the respective sites until proper disposition of the IDW was determined and transportation arrangements were scheduled. A summary of the contents and number of drums removed from each property is provided below:

- 401 Auburn Way N, Auburn, Washington (TOC Site Number 01-309) – 1 drum of soil and 4 drums of water
- 301 N Central Ave, Kent, Washington (TOC Site Number 01-323) – 1 drum of soil
- 19740 Viking Avenue NW, Poulsbo, Washington (TOC Site Number 01-399) – 5 drums of soil and 1 drum water
- 804 Market St, Kirkland, Washington (TOC Site Number 01-400) – 8 drums of soil and 5 drums of water
- 714 Avenue D, Snohomish, Washington (TOC Site Number 01-817) – 3 drums of soil.

On April 15, 2016, HydroCon loaded the drums from each site onto a truck and transported them to CEMEX USA (CEMEX) Remediation facility located in Everett, Washington. The soil was treated using thermal desorption and then landfilled. The water was treated and discharged by CEMEX under their industrial waste water discharge permit. A copy of the weigh bills is included as Attachment A.

List of Attachments

Attachment A – CEMEX Weigh Bills

Cc: Mr. Mike Warfel – Ecology, Northwest Region

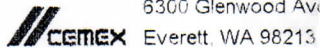
ATTACHMENT A
CEMEX Weigh Bills



Weighed At: Soil Remediation

1876086652

6300 Glenwood Ave



Everett, WA 98213

Location: 1876

Order: 41059156 Dispatch: 0 Date: 04/15/2016

Ship To: 3031722 - TIME OIL CO

P: TOC 01-309

76: 401 AUBURN WAY NORTH

AUBURN, WA 98092

Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION

Job #: 01-309

PO: 01-309 HYDROCON ENV

Product: 1192517 - CLASS 3 SOIL DUMPED BY DRUM

Carrier: -

Vehicle: 2298654 - 1876-9, EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 - / - / -

Qty: 5.00 piece --- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

	lb	ton	tne
Gross:	15,900	7.95	7.21
Tare:	22,300	11.15	10.12
Net:	-6,400	-3.20	-2.90

Deputy Weighmaster:

Regan, Angelique S

Scale: 0

* Manual Predetermined Tare

In:

Today Loads: 1

Out: 8:22 am

Today Qty: 5.00 piece

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876086653

CEMEX 6300 Glenwood Ave
Everett, WA 98213

Location: 1576

Order: 41059153 Dispatch: 0 Date: 04/15/2016

Ship To: 3031722 - TIME OIL CO

P: TOC 01-323

76: 301 N. CENTRAL AVE

KENT, WA 98030

Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION
ENTERPRISE 1

Job #: 01-323 PO: 01-323 HYDROCON

Product: 1192517 - CLASS 3 SOIL DUMPED BY DRUM

Carrier: -

Vehicle: 2298654 - 1876-9.EVERETT SOIL. GENERIC

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 1.00 piece --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	15,900	7.95	7.21
Deputy Weighmaster:	Tare:	22,300	11.15	10.12
Regan, Angelique S	Net:	-6,400	-3.20	-2.90

Scale: 0 * Manual Predetermined Tare

In: Today Loads: 1

Out: 8:23 am Today Qty: 1.00 piece
0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation
6300 Glenwood Ave
Everett, WA 98213

1876086651



Location: 1876

Order: 41059154 Dispatch: 0 Date: 04/15/2016

Ship To: 3031722 - TIME OIL CO

P: TOC 01-399
76 19740 VIKING AVE. NW
POULSBO, WA 98370

Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION
ENTERPRISE 1

Job #: 01-399 PO: 01-399 HYDROCON ENV

Product: 1192517 - CLASS 3 SOIL DUMPED BY DRUM

Carrier: -

Vehicle: 2298654 - 1876-9.EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 - / - /

Qty: 6.00 piece --- DRIVER ON AT TARE & GROSS ---

Weighmaster:	lb	ton	tne
CEMEX	Gross: 15,900	7.95	7.21
Deputy Weighmaster:	Tare: 22,300	11.15	10.12
Regan, Angelique S	Net: -6,400	-3.20	-2.90

* Manual Predetermined Tare

Scale: 0 Today Loads: 1

In: 8:18 am Today Qty: 6.00 piece

Out: 0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent: Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876086657

6300 Glenwood Ave

CEMEX Everett, WA 98213

Location: 1876

Order: 41059152 Dispatch: 0 Date: 04/15/2016

Ship To: 3031722 - TIME OIL CO

P: TOC 01-400

76: 804 MARKET ST

KIRKLAND, WA 98033

Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION
ENTERPRISE 1

Job #: 01-400 PO: 01-400 HYDROCON ENV

Product: 1192517 - CLASS 3 SOIL DUMPED BY DRUM

Carrier: -

Vehicle: 2298654 - 1876-9 EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 - / - / -

Qty: 13.00 piece --- DRIVER ON AT TARE & GROSS ---

Weighmaster:	lb	ton	tne
CEMEX	Gross: 16,960	8.48	7.69
Deputy Weighmaster:	Tare: 22,300	11.15	10.12
Regan, Angelique S	Net: -5,340	-2.67	-2.42

Scale: 0 * Manual Predetermined Tare

In: Today Loads: 1

Out: 11:14 am Today Qty: 13.00 piece
0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876086656

6300 Glenwood Ave



Everett, WA 98213

Location: 1876

Order: 41059155 Dispatch: 0 Date: 04/15/2016

Ship To: 3031722 - TIME OIL CO

P: TOC 01-817

76 712-714 AVENUE D

SNOHOMISH, WA 98290

Instruct: CLASS 3 TO EVERETT SOIL REMEDIATION
ENTERPRISE 1

Job #: 01-817 PO: 01-817 HYDROCON ENV

Product: 1192517 - CLASS 3 SOIL DUMPED BY DRUM

Carrier: -

Vehicle: 2298654 - 1876-9 EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 -/-

Qty: 3.00 piece --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	16,960	8.48	7.69
Deputy Weighmaster:	Tare:	22,300	11.15	10.12
Regan, Angelique S	Net:	-5,340	-2.67	-2.42

Scale: 0 * Manual Predetermined Tare

In: Today Loads. 1

Out: 11.13 am Today Qty: 3.00 piece

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION