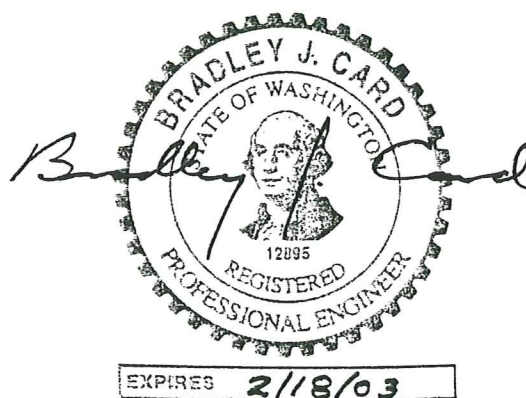


FS
12/24/01

SITE ASSESSMENT ENGINEERING REPORT UNDERGROUND STORAGE TANK REMOVAL

ROY FARMS
401 WALTER ROAD
MOXEE, WASHINGTON



UST # 3865

December 2001

Job No. 00316

Prepared by

PLSA ENGINEERING & SURVEYING
1120 West Lincoln Avenue
Yakima, WA 98902
(509) 575-6990



SUMMARY

SITE ASSESSMENT ENGINEERING REPORT

UNDERGROUND STORAGE TANK REMOVAL

ROY FARMS
401 WALTER ROAD
MOXEE, WASHINGTON

Roy Farms removed two, steel, underground gasoline storage tanks from their farmyard in May 1993. The steel tanks shared a common tank basin, were designated No. 2 and No. 3, and were 1000 and 8000 gallons capacity, respectively. See 30-Day Removal Notice Form Appendix I.

The tanks were reported to be in good condition and that all piping and dispensers were located over the tank basin. Native soil consists of 4 to 5 feet of silt overlying a deep stratum of firmly cemented cobbles, gravel, and sand. At the time of writing an earlier site assessment in November 2000, the tank basin had been backfilled with non-native organic clay with some cobbles and gravel.

The tank basin was re-excavated down to native, undisturbed soil extending to approximately 14 feet below the ground surface. After all that soil field identified as petroleum contaminated soil, was removed, samples were collected from the bottom edge of the excavation at the four compass points and submitted to a WDOE certified laboratory analysis for WTPH-G.

Laboratory results were below detection limits for WTPH-G.

SITE ASSESSMENT ENGINEERING REPORT

UNDERGROUND STORAGE TANK REMOVAL

**ROY FARMS
401 WALTER ROAD
MOXEE, WASHINGTON**

INTRODUCTION

In November 2000, Roy Farms retained PLSA Engineering and Surveying to prepare a site assessment report for the May 1993 removal of two steel underground gasoline storage tanks. Tank basin location is 401 Walter Road, Moxee, Washington which is in the SW 1/4, SW 1/4, SEC 5, TWP 12N, R19-EWM. See Figure 1.

This report summarizes site conditions and the results of initial and final laboratory testing of representative soil samples from the bottom of the common tank basin for presence of gasoline (TPH-G). An engineer and a technician from PLSA Engineering and Surveying, experienced with local soil conditions collected soil samples from the bottom of each excavation.

Tank removal was conducted by Roy Farms.

The owner's representative and contact person for this project is as follows:

Mr. Mark Roy
Roy Farms
401 Walter Road
Moxee, Washington 98936
Telephone (509) 452 3494

SITE BACKGROUND

Roy Farms decided to remove an 1000 gallon and 8000 gallon steel tanks from a common tank basin in their farmyard and submitted a Washington State Department of Ecology (WDOE) 30-day notice form on December 17, 1992. See Appendix I. The completed form lists Northwest Petroleum Equipment as the firm to perform the permanent tank closure. There is no WDOE Permanent Closure/Change in Service checklist on file. Communication from WDOE regarding the status of the tanks caused Roy Farms to retain PLSA Engineering & Surveying to prepare a site assessment, monitor tank basin exploratory excavations and collect soil samples for analysis for gasoline from the bottom of the tank basin. PLSA was not present at the time of tank removal; so all information on tank removal, now eight years old, is as reported by Roy Farms personnel.



Yakima County

Mapscale 1 : 110000

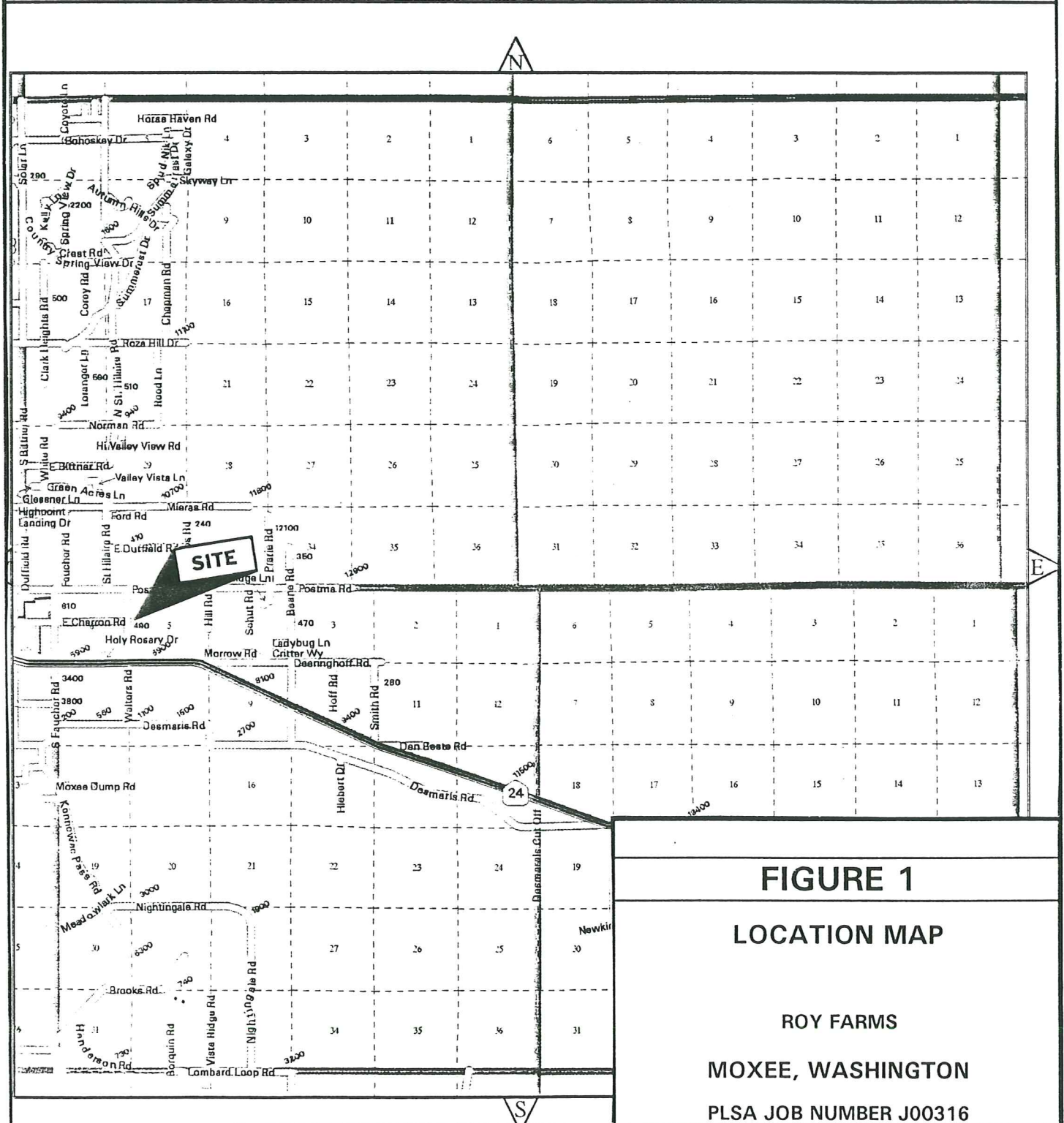
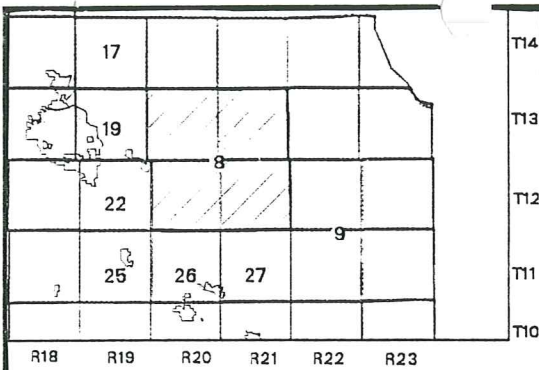


FIGURE 1

LOCATION MAP

ROY FARMS

MOXEE, WASHINGTON

PLSA JOB NUMBER J00316

SURFACE CONDITIONS

The former tank basin is located in a graveled parking area south of the shop building in the Roy Farms equipment yard. See aerial photos, Appendix II.

SUB-SURFACE CONDITIONS

Native soil consists of a surface stratum of silt extending down from 4 to 5 feet below the surface to a firmly cemented stratum of cobbles, gravel, and sand extending to more than 16 feet below the surface. Ground water was not encountered at the bottom of the former tank basin.

The tank basin had been backfilled with dark gray organic clay containing some cobbles and gravel. Plant roots and other evidence of vegetation was visible as the clay was being excavated. The backfill soil had a faint sulfide odor and was clearly not native to the location.

General topography and analysis of water surface elevations in monitoring wells places the ground water hydraulic gradient to the south toward the Moxee Drain approximately 1/2 miles south.

Condition of both tanks has been reported as good with much of the original primer paint visible.

SAMPLING PLAN

Representative soil samples for contaminant characterization were collected from the soil excavated the bottom of the tank basin. Sample containers supplied by the analytical laboratory were clean glass with Teflon lined, screwed caps. Sampling equipment was cleaned with non-petroleum based detergent between samplings.

Sound Analytical Laboratories, WDOE accreditation C027, of Tacoma, Washington has been selected to perform the analyses. Quality control procedures are on file at Sound Analytical.

All samples were stored under refrigeration and shipped to the laboratory by overnight express in a refrigerated, insulated container. Analytical results and copies of Chain of Custody are found in Appendix III.

CONTAMINANT CHARACTERIZATION

There was no visual evidence of gasoline contamination. A soil sample was collected from within the tank basin. This sample was submitted to a laboratory for analysis and characterization by WTPH-G. Laboratory analysis confirmed the presence of gasoline in the soil. See Appendix III, Characterization.

CLEANUP

The backfilled tank basin was excavated and petroleum contaminated soil was placed on Roy Farms property for remediation by land farming. Four soil samples were collected at the compass points at the bottom edge of the excavation. See Figure 2, Sample Locations, and Appendix V Photos. Samples were submitted to Sound Analytical for analysis for WTPH-G. Laboratory results for these final samples was non-detected for WTPH-G. Accordingly, gasoline concentration was below the action level found in WAC 173-340, Table 1, Method A. See Appendix IV, Final Sample Results.

CONCLUSIONS

Petroleum contaminated soil has been effectively removed from the former tank basin and has been located to appropriate remediation by land farming on Roy Farms property.

RECOMMENDATIONS

Sample and analyze land farmed soil as required to verify completion of remediation to contaminant level below that of WAC 173-340 action level.

SITE CLOSURE

The tank basin has been backfilled with clean fill and the surface restored to its former condition.

TANK AND PIPING DISPOSAL

Tanks are stored on the premises as scrap. Piping was within the tank basin and was also stored on-site as scrap.

SITE CHECK/SITE ASSESSMENT CHECKLIST

A completed Site Check/ Site Assessment Checklist forms may be found in Appendix VI. Tank Decommissioning forms are not available. Thirty day notice of removal forms and tank basins location sketch may be found in Appendix I. PLSA was not present during tank removal, so first hand information necessary for completion of Tank Decommissioning forms is unavailable.

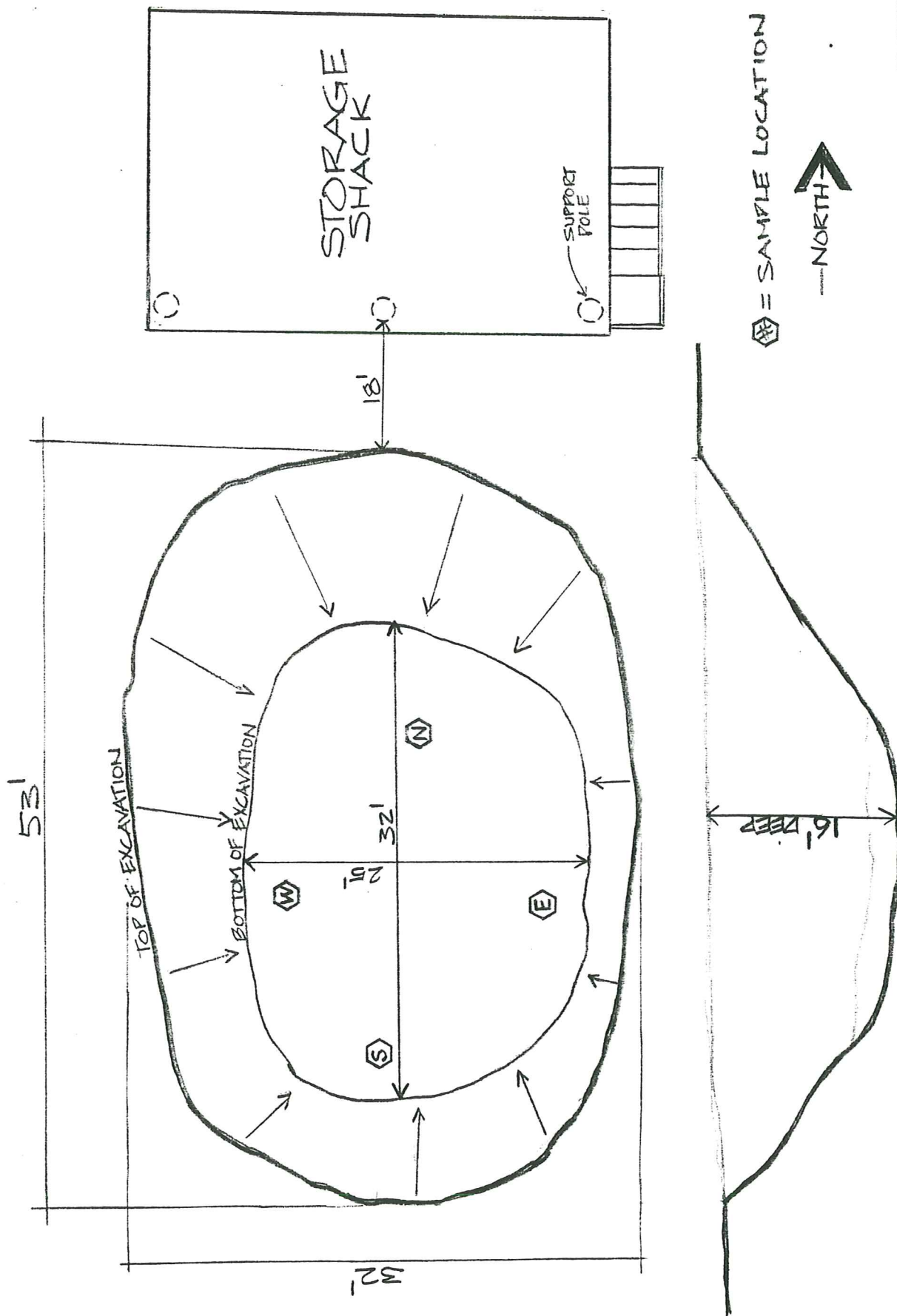


FIGURE 2
SAMPLE LOCATIONS
ROY FARMS
MOXEE, WASHINGTON

EXCAVATION LOCATION & DIMENSIONS

APPENDIX I

30-DAY NOTICE OF INTENT TO CLOSE/DECOMMISSION TANKS



UNDERGROUND STORAGE TANK

30 Day Notice of Intent to Close/Decommission Tanks

COPY

The purpose of this form is to provide the Department of Ecology with notice of intent to close/decommission an UST. It must be received 30 days prior to the closure activities. It must be signed and dated by either the owner/operator of the UST to be closed or his/her authorized representative. (This could be the firm contracted to do the work.) Ecology will notify the identified person of the earliest date closure/decommissioning activities may commence.

DEPARTMENT OF ECOLOGY
UNDERGROUND STORAGE TANKS

For questions on completing this form please call (206) 459-6293.

Please type or use ink.

The completed checklist should be mailed to:

Underground Storage Tank Section
Department of Ecology
Mail Stop PV-11
Olympia, WA 98504-8711

DEC 22 1992

TANK OWNER AND LOCATION

UST Owner/Operator: Leslie Roy

Owners Mailing Address: 401 Walters Rd
Street MOXEE WA 98936
City State ZIP Code

Telephone: (509) 452-3494

Site ID Number (on invoice or available from Ecology if tank is registered): 00 3865

Site/Business Name: Roy Farms Inc

Site Address: 401 Walters Rd YAKIMA
Street County
MOXEE WA 98936
City State ZIP Code

2. TANK PERMANENT CLOSURE TO BE PERFORMED BY (if known):

Company: NORTHWEST PETROLEUM EQUIPMENT

Address: 265 JOHNSON ROAD
Street SELAH WA 98942
City State ZIP Code

Telephone: (509) 697-9002 Contact Name: JAMES INGBERG

3. TANK INFORMATION

Tank Identification	Approx. Closure Date	Tank Capacity (gallons)	Tank Age (years)	Last Substance Stored
<u>3</u>	<u>5/93</u>	<u>8000</u>	<u>10</u>	<u>Gas</u>

SIGNATURE OF TANK OWNER/OPERATOR OR AUTHORIZED REPRESENTATIVE:

[Signature] VICE PRES 12-17-92
Signature Title Date

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed for the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (in the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006141

SITE NUMBER: 003865

OWNER: ROY FARMS INC
401 WALTERS ROAD

SITE: ROY FARMS INC
ADDR: RT 1 BOX 41

MOXEE CITY, WA. 98936-

MOXEE CITY, WA. 98936-

TEL NO: (509) 452-3494

TANK SIZE: 5000-9999 GALLONS
YEAR INSTALLED: 1982

TANK ID NO: 3
STATUS: OPERATIONAL
FY91 FEE PAID: YES

8,000 gals

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:

This must be completed for the Underground Storage Tank Permit to be validated.

- Mark the box which accurately describes the UST identified by the above Tank ID number:
 - ☐ The UST is owned by the state or federal government.
 - ☐ The UST stores a non-petroleum hazardous substance.
 - ☒ The UST is a deferred tank (listed on page 9 of the guide).
 - ☐ None of the above.
- Financial Responsibility Compliance Category.
Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: _____
- Financial Responsibility Compliance Method(s).
Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: _____

SWORN STATEMENT:

I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type:

LESLIE ROY VICE PRES

Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative

5-13-91
Date Signed

509 452-3494
Telephone Number

[Do not detach. Return both parts to Ecology]

Underground Storage Tank Permit

This permit only valid when stamped by the Department of Ecology.

SWORN STATEMENT:

I hereby swear under penalty of law that the underground storage tank identified at right is in compliance with applicable state requirements.

print or type:

LESLIE ROY VICE PRES

Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative

5-13-91
Date Signed

Site Location:

RT 1 BOX 41

MOXEE CITY, WA. 98936-

SITE NUMBER: 003865

TANK ID NO: 3

Owner:

ROY FARMS INC
401 WALTERS ROAD

MOXEE CITY, WA. 98936-

Space for owner to identify tank to product distributor:

If the permit should be sent to an address different from the owner's, please place a correctly addressed mailing label over the address shown above.

UNDERGROUND STORAGE TANK

30 Day Notice of Intent to Close/Decommission Tanks

COPY

The purpose of this form is to provide the Department of Ecology with notice of intent to close/decommission an UST. It must be received 30 days prior to the closure activities. It must be signed and dated by either the owner/operator of the UST to be closed or his/her authorized representative. (This could be the firm contracted to do the work.) Ecology will notify the identified person of the earliest date closure/decommissioning activities may commence.

For questions on completing this form please call (206) 459-6293.

Please type or use ink.

The completed checklist should be mailed to:

Underground Storage Tank Section
Department of Ecology
Mail Stop PV-11
Olympia, WA 98504-8711

DEPARTMENT OF ECOLOGY
UNDERGROUND STORAGE TANKS

DEC 22 1992

1. TANK OWNER AND LOCATION

UST Owner/Operator: LESLIE ROY

Owners Mailing Address: 401 WALTERS Rd
Street
MOXEE WA 98936
City State ZIP Code

Telephone: (509) 452-3494

Site ID Number (on invoice or available from Ecology if tank is registered): 003865

Site/Business Name: Roy Farms Inc

Site Address: 401 WALTERS Rd
Street
MOXEE WA 98936
City State ZIP Code

2. TANK PERMANENT CLOSURE TO BE PERFORMED BY (If known):

Firm: NORTHWEST PETROLEUM EQUIPMENT

Address: 265 JOHNSON ROAD
Street
SELAH WA 98942
City State ZIP Code

Telephone: (509) 697-9002

Contact Name: JAMES INGBERG

3. TANK INFORMATION

Tank Identification	Approx. Closure Date	Tank Capacity (gallons)	Tank Age (years)	Last Substance Stored
<u>2</u>	<u>5/93</u>	<u>1000</u>	<u>18</u>	<u>Gas</u>

4. SIGNATURE OF TANK OWNER/OPERATOR OR AUTHORIZED REPRESENTATIVE:

[Signature]
Signature

VICE PRES
Title

12-17-92
Date

Underground Storage Tank Self-Certification of Compliance Form

This form must be completed and signed by the owner of the underground storage tank identified below to receive a permit from the Department of Ecology. Without a permit, the tank cannot receive product or be operated (In the case of waste oil tanks, the tank cannot have the product removed).

OWNER NUMBER: U0006141

SITE NUMBER: 003865

OWNER: ROY FARMS INC
401 WALTERS ROAD

SITE: ROY FARMS INC
ADDR: RT 1 BOX 41

MOXEE CITY, WA. 98936-

MOXEE CITY, WA. 98936-

TEL NO: (509) 452-3494

TANK ID NO: 2
STATUS: OPERATIONAL
FY91 FEE PAID: YES

TANK SIZE: 1000-4999 GALLONS
YEAR INSTALLED: 1978

COPY

1,000 gas

INFORMATION REGARDING FINANCIAL RESPONSIBILITY:

This must be completed for the Underground Storage Tank Permit to be validated.

1. Mark the box which accurately describes the UST identified by the above Tank ID number:
 - a. ☐ The UST is owned by the state or federal government.
 - b. ☐ The UST stores a non-petroleum hazardous substance.
 - c. ☒ The UST is a deferred tank (listed on page 9 of the guide).
 - d. ☐ None of the above.
2. Financial Responsibility Compliance Category.
Enter the appropriate letter from page 6 or 7 of the Self-Certification Guide: _____
3. Financial Responsibility Compliance Method(s).
Enter the appropriate letter(s) from page 8 of the Self-Certification Guide: _____

SWORN STATEMENT:

I hereby swear under penalty of law that, based on my review of the UST Self-Certification Guide and my knowledge of the tank identified by the above Tank ID Number, this tank is in compliance with the applicable state requirements. Also, the information required above regarding financial responsibility requirements has been accurately entered for this tank. I understand that if this is a false statement the permit for the UST may be immediately revoked and I may be subject to penalties under Chapter 173-360 WAC.

print or type:

LESLIE ROY VICE PRES.
Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative

5-13-91
Date Signed

409-452-3494
Telephone Number

(Do not detach. Return both parts to Ecology)

Underground Storage Tank Permit

This permit only valid when stamped by the Department of Ecology.

SWORN STATEMENT:

I hereby swear under penalty of law that the underground storage tank identified at right is in compliance with applicable state requirements.

print or type:

LESLIE ROY VICE PRES.
Name and Official Title of UST Owner or UST Owner's Authorized Representative

Signature of UST Owner or Authorized Representative

5-13-91
Date Signed

Site Location:

RT 1 BOX 41

MOXEE CITY, WA. 98936-

SITE NUMBER: 003865

TANK ID NO: 2

Space for owner to identify tank to product distributor

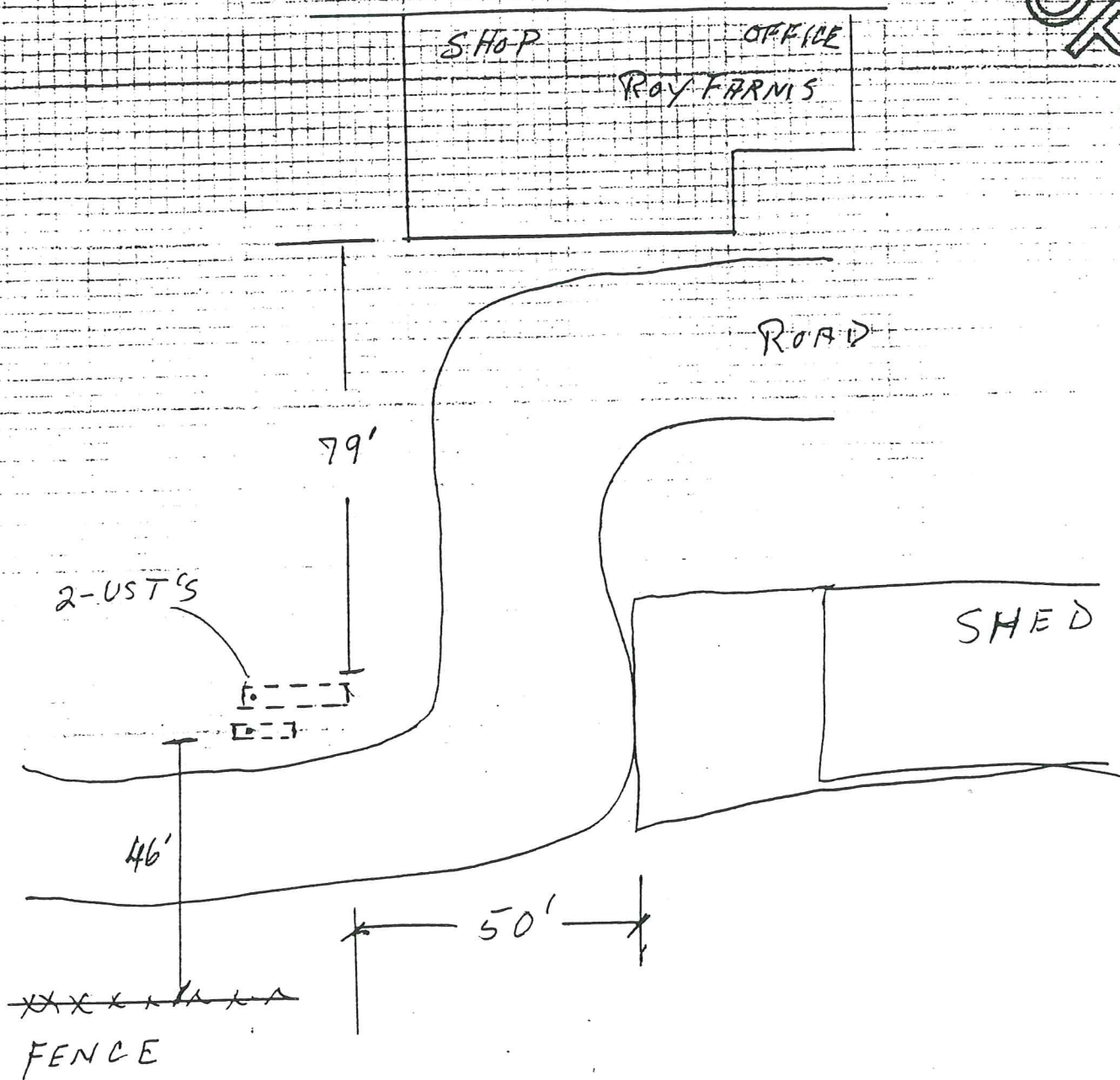
Owner:

ROY FARMS INC
401 WALTERS ROAD

MOXEE CITY, WA. 98936-

If the permit should be sent to an address different from the owner's, please place a correctly addressed mailing label over the address shown above.

COPY



SCALE: 1" = 30'

PLOT PLAN

ZONE: _____

Minimum Setback Requirements:

Front _____

Side _____

Rear _____

DRIVEWAY LOCATION _____ FT. _____ PROPERTY LINE

SHORT PLAT NO. _____ LOT NO. _____

PARCEL NUMBER _____ ACREAGE _____

SIGNATURE OF APPLICANT _____

DATE _____

APPENDIX II
AERIAL PHOTOS



Charron Road

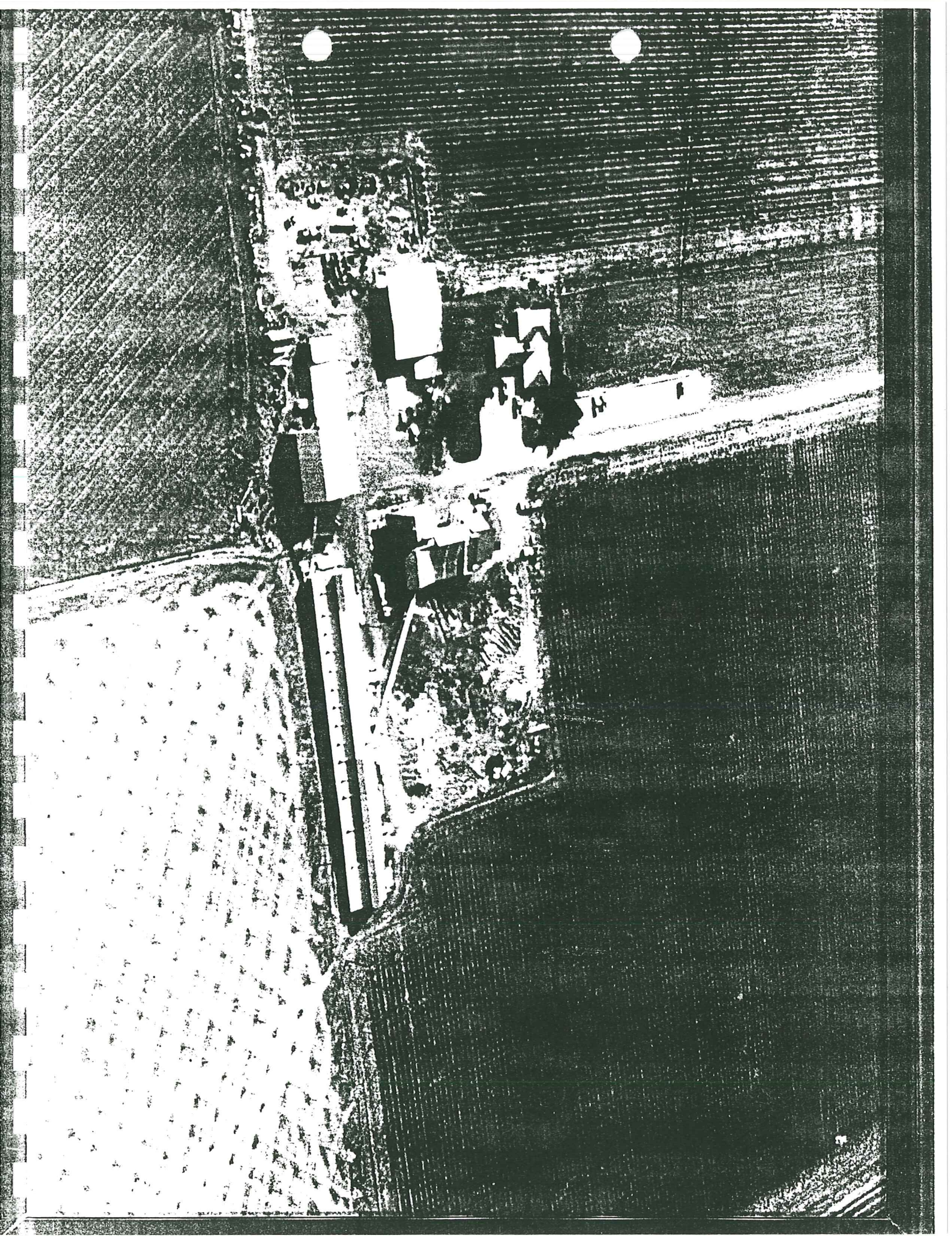
Charron Road

Holy Rosary Road

Walters Road

Roy Farms Inc.

Post Office



APPENDIX III

RESULTS OF ANALYSIS FOR CHARACTERIZATION

UST PARAMETERS

CHAIN OF CUSTODY / REQUEST FOR LABORATORY ANALYSIS

[illegible]

Sound Analytical Services, Inc.

ANALYTICAL & ENVIRONMENTAL CHEMISTS

4813 Pacific Hwy East • Tacoma, WA 98424

(253) 922-2310 • FAX (253) 922-5047

e-mail: info@saslab.com



FAX TRANSMITTAL

Contact, Company, and Address:

Brad Card
PLSA Engineering
1120 West Lincoln Avenue
Yakima, WA 98902

Date: November 28, 2000

Phone Number: (509) 575-6990 x

Fax Number: (509) 575-6993

Pages sent by fax:

Hard copy to follow: Yes

From:

Message:

SAS Work Order: 94124
Project: 00316
Date Received: 11/14/00
Project Manager: Katie Downie

SOUND ANALYTICAL SERVICES, INC.

Client Name	PLSA Engineering
Client ID:	RF 1
Lab ID:	94124-01
Date Received:	11/14/00
Date Prepared:	11/20/00
Date Analyzed:	11/20/00
% Solids	79.41
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	128		50	150
Bromofluorobenzene	139		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	380	4.9	

SOUND ANALYTICAL SERVICES, INC.

Client Name	PLSA Engineering
Client ID:	RF 2
Lab ID:	94124-02
Date Received:	11/14/00
Date Prepared:	11/20/00
Date Analyzed:	11/20/00
% Solids	82.11
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	79.7		50	150
Bromofluorobenzene	94.1		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	100	4.4	

SOUND ANALYTICAL SERVICES, INC.

Client Name	PLSA Engineering
Client ID:	RF 3
Lab ID:	94124-03
Date Received:	11/14/00
Date Prepared:	11/20/00
Date Analyzed:	11/20/00
% Solids	81.37
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	101		50	150
Bromofluorobenzene	105		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	160	4.9	

SOUND ANALYTICAL SERVICES, INC.

Client Name	PLSA Engineering
Client ID:	RF 4
Lab ID:	94124-04
Date Received:	11/14/00
Date Prepared:	11/20/00
Date Analyzed:	11/21/00
% Solids	85.65
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	81.5		50	150
Bromofluorobenzene	85.5		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	ND	4.4	

SOUND ANALYTICAL SERVICES, INC.

Client Name	PLSA Engineering
Client ID:	RF 5
Lab ID:	94124-05
Date Received:	11/14/00
Date Prepared:	11/20/00
Date Analyzed:	11/20/00
% Solids	87.91
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	78.8		50	150
Bromofluorobenzene	98.5		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	350	4.2	

APPENDIX IV

FINAL SAMPLE ANALYTICAL RESULTS




813 • Office • E
Tacoma, Washington 98424
(206) 922-2310 • FAX (206) 922-5047

CHAIN OF CUSTODY / REQUEST FOR LABORATORY ANALYSIS

PHONE NO: 505 5-75-6990

[illegible]

	Signature	Printed Name	Firm	Time / Date
Relinquished By		Bob Murray	PLSA	12/12 @ 11:00am
Received By				
Relinquished By				
Received By				
Relinquished By				
Received By				

SPECIAL INSTRUCTIONS/COMMENTS:

Sound Analytical Services, Inc.

ANALYTICAL & ENVIRONMENTAL CHEMISTS

5755 8th Street East Tacoma, WA 98424

(253) 922-2310 • FAX (253) 922-5047

www.saslab.com



FAX TRANSMITTAL

Contact, Company, and Address:

Brad Card

PLSA Engineering

1120 West Lincoln Avenue

Yakima, WA 98902

Date: December 17, 2001

Phone Number: (509) 575-6990 x

Fax Number: (509) 575-6993

Pages sent by fax: 5

Hard copy to follow: Yes

From:

Message:

SAS Work Order :102799

Project :Roy Farms

Date Received :12/13/01

Project Manager:Katie Downie

STL Seattle

Client Name	PLSA Engineering
Client ID:	ROY-S
Lab ID:	102799-03
Date Received:	12/13/01
Date Prepared:	12/13/01
Date Analyzed:	12/14/01
% Solids	82.16
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	85.2		50	150
Bromofluorobenzene	92.6		55.5	144

Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	ND	4.63	

STL Seattle

Client Name	PLSA Engineering
Client ID:	ROY-N
Lab ID:	102799-04
Date Received:	12/13/01
Date Prepared:	12/13/01
Date Analyzed:	12/14/01
% Solids	84.28
Dilution Factor	1

Volatile Petroleum Products by WSDOE Method NWTPH-Gx Modified

Surrogate	% Recovery	Flags	Recovery Limits	
			Low	High
Trifluorotoluene	83.4		50	150
Bromofluorobenzene	92.3		55.5	144

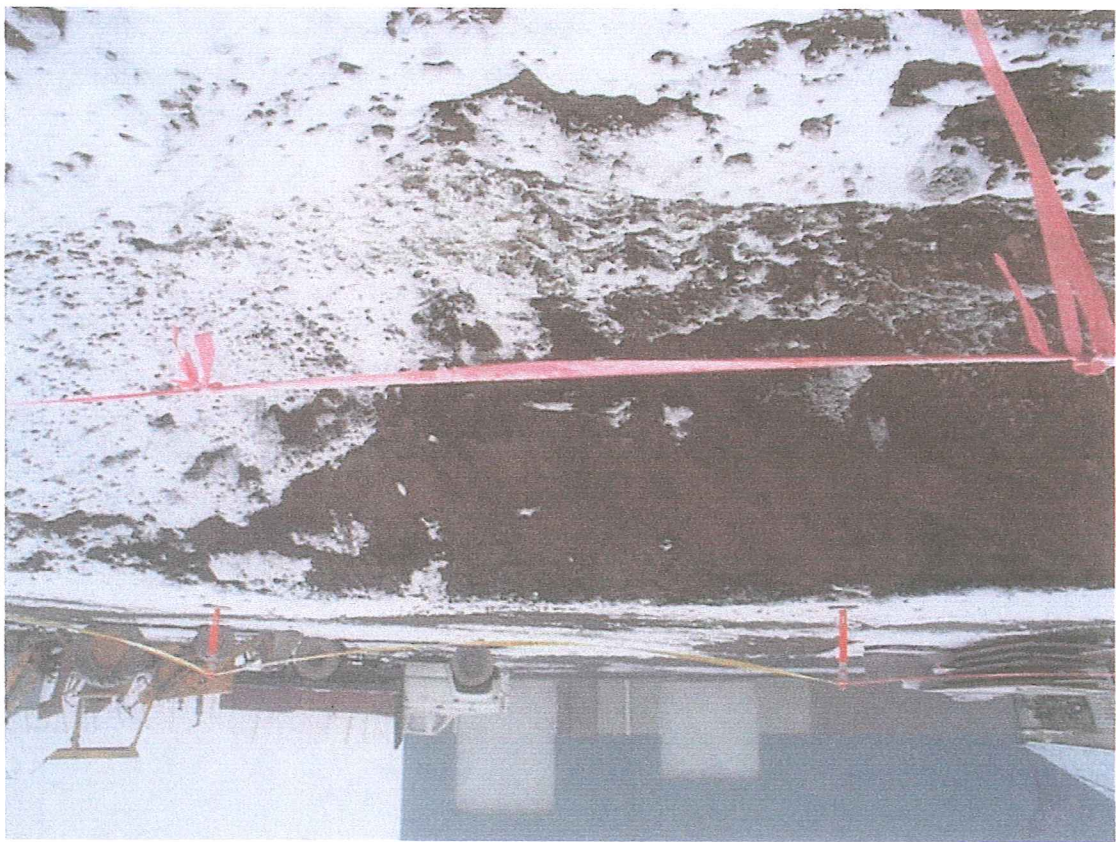
Sample results are on a dry weight basis.

Analyte	Result (mg/kg)	PQL	Flags
Gasoline by NWTPH-G	ND	4.73	

APPENDIX V

PHOTOS TANK BASIN EXCAVATION





APPENDIX VI

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.

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

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

SITE INFORMATION

Site ID Number (Available from Ecology if the tanks are registered): 003265 as reported by owner

Site/Business Name: Roy Farms Inc.

Site Address: 401 Walters Road Telephone: () _____

Street

City

State

Zip Code

TANK INFORMATION

from 30-day notice of intent form Ecy 101-55

Tank ID No.

Tank Capacity

Substance Stored

2

1000 gal

gasoline

3

2000 gal

gasoline

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.
☐ Other (describe): _____

CHECKLIST

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

	YES	NO
1. The location of the UST site is shown on a vicinity map.	✓	
2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)	✓	
3. A summary of UST system data is provided. (see Section 3.1.)	✓	
4. The soils characteristics at the UST site are described. (see Section 5.2)	✓	
5. Is there any apparent groundwater in the tank excavation?		✓
6. A brief description of the surrounding land use is provided. (see Section 3.1)	✓	
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.	✓	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	✓	
- groundwater samples distinguished from soil samples (if applicable) <i>N/A</i>		
- samples collected from stockpiled excavated soil		✓
- tank and piping locations and limits of excavation pit	✓	
- adjacent structures and streets	✓	
- approximate locations of any on-site and nearby utilities <i>N/A</i>		
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)	<i>N/A</i>	
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.	✓	
11. Any factors that may have compromised the quality of the data or validity of the results are described.	✓	
12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.	✓	

SITE ASSESSOR INFORMATION

Bradley J. Card PE PLSA Engineering + Surveying
Person registered with Ecology Firm Affiliated with

Business Address: 1120 West Lincoln Ave. Telephone: (509) 675 6990
Street

Spokane WA 99203
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.

12/17/01 Bradley J. Card
Date Signature of Person Registered with Ecology