

**UST Closure Services
Issaquah Plant
611 Front St N.
Issaquah, WA 98027**

Prepared for: Mr. Bobby Johnson
Darigold, Inc.
PO Box 1308
Issaquah, WA 98027

Prepared by: G-Logics, Inc.
40 2nd Avenue
Issaquah, WA 98027

Telephone: (425) 391-6874
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January 24, 2012

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January 24, 2012
G-Logics Project 01-0779-A

Mr. Bobby Johnson
Darigold, Inc.
PO Box 1308
Issaquah, WA 98027

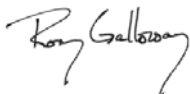
**Subject: UST Closure Services
Issaquah Plant
611 Front St N.
Issaquah, WA 98027**

Dear Mr. Johnson:

Please find our UST Closure/Site Assessment Report for the subject property, which describes the in-place closure and assessment of the underground storage tank (UST) at the subject property. Although this tank was not regulated by the Washington Department of Ecology (Ecology), the UST closure has been completed in conformance with Ecology UST requirements. Based on the findings of this assessment, the closed UST does not pose an unacceptable hazard to human health and the environment.

We trust the information presented in this report meets your needs at this time. Should you require additional information or have any questions regarding this report, please contact us at your convenience. Thank you again for this opportunity to be of service.

Sincerely,
G-Logics, Inc.



Rory L. Galloway, LG, LHG
Principal



Joseph Gallagher
Project Environmental Scientist

G-Logics, Inc.
40 2nd Avenue
Issaquah, WA 98027
T: 425-391-6874
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01-0779-A-RT

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ATTACHMENTS

Permission and Conditions for Use and Copying

1.0 INTRODUCTION

Presented in this report are the results of an Underground Storage Tank (UST) Closure and Site Assessment performed at the Darigold Issaquah Plant (subject property) located at 611 Front St N. in Issaquah, WA (Figure 1). This work was conducted in December 2011 and January 2012.

The work consisted of a subsurface exploration to assess the subsurface conditions, around the UST followed by the cleaning and filling of the UST (in-place closure). Associated piping, supply, and return lines were left at the request of the client for future infrastructure needs.

Although the tank is exempt from Washington's underground storage tank regulations, Darigold wished to conduct the closure and site assessment of the UST as if the tank was regulated. G-Logics, Inc. (G-Logics) was retained by Darigold to review the decommissioning, conduct the site assessment, and assist with obtaining the necessary City of Issaquah and Ecology permits and approvals. Site assessment work included the collection and documentation of soil samples and the preparation of this site-assessment report. G-Logics submitted the Ecology UST 30-Day Notice Closure and 30-Day Notice Waiver Request on December 14, 2011, a copy of which is included in Appendix A.

2.0 BACKGROUND

This UST (identification number 24-PD and Ecology number 9476) reportedly was installed in 1958 and has been used to hold supplemental fuel (diesel fuel) for the gas-fired boilers located on the property. Reportedly, the tank has not been used in several years. The tank is situated within the maintenance area located on the west side of the facility (Figure 2). The UST is approximately 14,000-gallon capacity and constructed of steel. The UST is fitted with a fill port, vent pipe, and supply and return line to the boilers. The tank is approximately 9.5-10 feet in diameter and 20-25 feet in length and sits a foot below the concrete slab of the maintenance room.

3.0 PURPOSE AND SCOPE

The objective of the decommissioning was to clean and close the UST in place. The work also included the collection and analysis of confirmation samples to assess if soil or shallow

groundwater contained contaminants above current MTCA cleanup levels. In order to accomplish these objectives, the following scope of work was performed.

- G-Logics prepared and submitted the “30-Day Notification to Close” and the “30-Day Notice Waiver Request” forms and submitted the forms to Ecology in advance of the planned UST closure. As stated above, this step was not required as the tank was not regulated, but this notification was requested by Darigold.
- G-Logics acquired necessary permits and notifications to appropriate local and state agencies.
- G-Logics provided a tank-closure contractor (Kleen Environmental) to provide labor and equipment necessary for the tank cleaning and filling. The contractor opened the tank, inerted possible flammable vapors associated with the tank contents, removed tank sludge, cleaned the tank, and backfilled the tank with control-density fill (CDF).
- G-Logics provided an Ecology registered UST Site Assessor to observe the completed UST closure and collect the appropriate number of assessment soil and groundwater samples (groundwater was not discovered) for laboratory analysis.
- G-Logics observed and documented the tank-closure activities.
- Washington Marine Services reviewed the tank interior for possible corrosion or holes. Washington Marine Services did not observe corrosion or structural damage.
- G-Logics recorded the dimensions of the tank, the closure work, and the generated sludge volumes.
- G-Logics conducted soil borings in the area of the tank to assess subsurface conditions and collect soil samples.
- G-Logics submitted collected soil samples to an accredited laboratory for analytical testing (Libby Environmental).
- G-Logics prepared this UST Closure / Site Assessment report.

4.0 FIELD PROCEDURES

A G-Logics site assessor was present during the UST decommissioning and performed the subsurface exploration. Particular attention was given to noting visible evidence of staining, discoloration, odors, or other relevant factors indicative of a release of diesel fuel. Soils were classified in accordance with the Unified Soil Classification System. Boring logs are attached as Appendix B with locations shown on Figure 3.

4.1 UST Decommissioning

On December 27, 2011, the UST was triple rinsed by Washington Marine Services and Kleen Environmental (Photos 1 & 2). Approximately 1,000 gallons of rinse water and sludge material was removed from the tank and transported offsite to Emerald Services in Seattle, Washington. The USTs were observed to be in good condition with no evidence of leakage. Copies of the cleaning and disposal certificates are presented in Appendix C & D.

On January 5, 2012, the UST was completely filled with CDF by Cadman, Inc. and Kleen Environmental (Photos 3 & 4). Prior to filling, the tank was ventilated to the building exterior to ensure vapors did not become displaced into building interior areas during the filling procedure. Approximately seventy-eight cubic yards of CDF was required to fill the UST. Copies of the truck-weight tickets are included in Appendix E.

4.2 Subsurface Investigation / Soil Sample Collection

A G-Logics UST Site Assessor conducted the subsurface investigation and sample collection. Ten soil samples were collected from five borings located near the UST (see Figure 2 for boring locations). Shallow groundwater was not discovered in the completed borings. Borings were advanced using an air knife and vactor truck due to the presence of many underground utilities. Diesel odors were not detected in any of the subsurface borings. Soil samples were retrieved using a hand-operated auger. Descriptions of the soils encountered are presented on the boring logs in Appendix B.

The soil samples collected were placed in laboratory supplied glass sample jars and sealed with plastic lids. Sample labels were affixed to all sample jars and included the following information: sample number, owner name, date of collection, and the sampler's initials. Sealed samples were stored in an ice chest containing blue ice and were maintained in a cooled condition until delivery to the analytical laboratory. Completed chain-of-custody records were transferred with the samples to the analytical laboratory.

5.0 FINDINGS

Presented below are the findings of this site assessment work.

5.1 Subsurface Conditions

The tank is located underneath the maintenance area beneath a concrete floor. Soils encountered to a depth of 5 to 6 feet consisted of medium-coarse sand with some gravel and silt. At approximately 5 to 6 feet the soils consisted of gravels and cobbles with occasional boulders and some sand. This material prevented the further advancement of the air knife and vactor truck (6 to 7 feet). There was no visual evidence or detectable odors of diesel fuel. Groundwater was not encountered in any of the conducted borings (moisture was increasing at approximately 6 to 7 feet).

In borings GL-B2 and GL-B3, numerous subsurface utilities were observed, confirming the appropriate use of air knife and vactor truck to conduct the subsurface exploration. In boring GL-B5, the UST sidewall was exposed and a soil sample was collected (GL-B5-7) at the maximum depth just beneath the UST wall (Photos 5-6).

5.2 Analytical Results

Four representative samples collected were analyzed for diesel with no detections reported. Libby Environmental, an Ecology-accredited laboratory located in Olympia, Washington, performed the analytical testing. The results of laboratory analysis are summarized in Table 1. The laboratory report and chain-of-custody documentation are presented in Appendix F.

6.0 CONCLUSION

The site assessment did not indicate that a release of regulated substance had occurred. The UST was closed in place at the facility in accordance with local, state, and federal regulations and guidelines. The UST appeared to be in good condition and no corrosion holes or signs of leakage were observed by Washington Marine Services. Petroleum staining and odors were not evident in the soils adjacent to the UST or in any of the completed borings. Shallow groundwater was not discovered in the completed borings. The completed Ecology UST Site Check/Site Assessment Checklist and Site Assessor Certification are presented in Appendix G & H.

7.0 LIMITATIONS

The conclusions presented in this report are our professional opinions based solely upon our visual observations and field screening during the UST closure, and the analysis of the soil samples collected from the subsurface exploration. The results and conclusions are intended exclusively for the purpose outlined herein and for the site location and project indicated. Opinions and recommendations presented herein apply to site conditions existing at the time of our assessment and do not necessarily apply to future changes or other prior conditions at the site of which G-Logics, Inc. is not aware and has not had the opportunity to evaluate. Our scope of work was limited to those items specifically identified in this report. Other activities not specifically included in the presented scope of work (in a workplan, correspondence, or this report) are excluded and are therefore not part of our services.

This report is prepared for the sole use of our client. The scope of services performed during this assessment may not be appropriate for the needs of other users, and re-use of this document or the findings, conclusions, or recommendations presented herein is at sole risk of said user(s). Any party other than our client who would like to use this report shall notify G-Logics of such intended use by executing the "Permission and Conditions for Use and Copying" contained in this document. Based on the intended use of the report, G-Logics may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements will release G-Logics from any liability resulting from the use of this report by any unauthorized party.

No warranty, either express or implied, is made.

8.0 REFERENCES

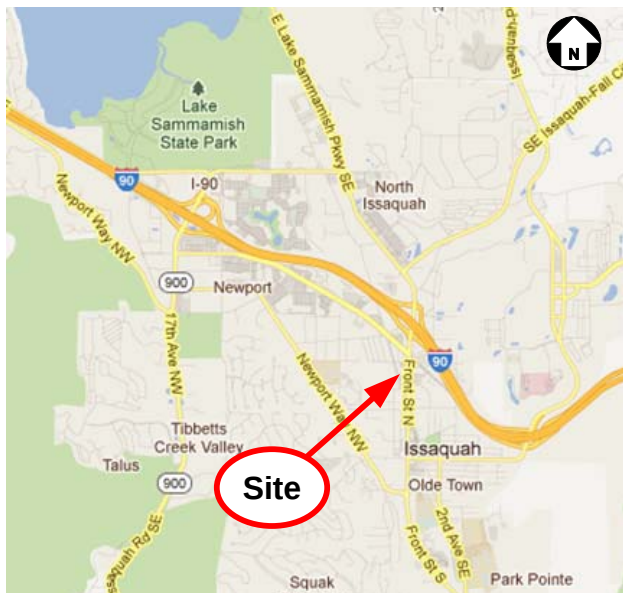
Washington State Department of Ecology Toxics Cleanup Program, December 1993, The Model Toxics Control Act Cleanup Regulation, Chapter 174-340 WAC, Publication No. 94-06.

Washington State Department of Ecology Toxics Cleanup Program, April 1994, Guidance for Remediation of Petroleum Contaminated Soils, Publication 91-30.

Washington State Department of Ecology Underground Storage Tank Program, February 1991 (Revised October 1992), Guidance for Site Checks and Site Assessment for Underground Storage Tanks, Publication 90-52.

Washington State Department of Ecology, October 1991, Underground Storage Tank Regulations Chapter 173-360 WAC.

FIGURES



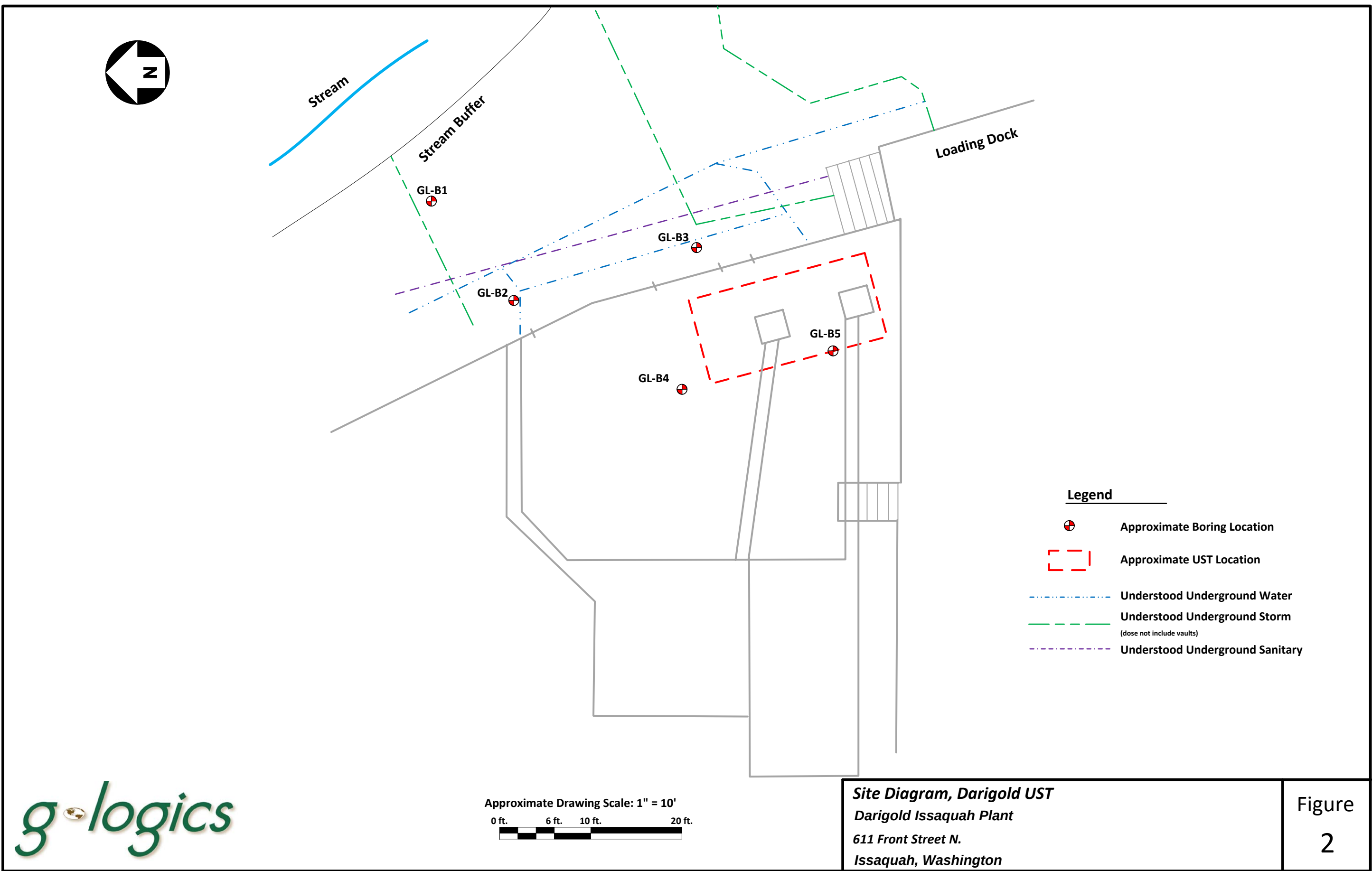
Mapping Reference: Delorme and Google Maps

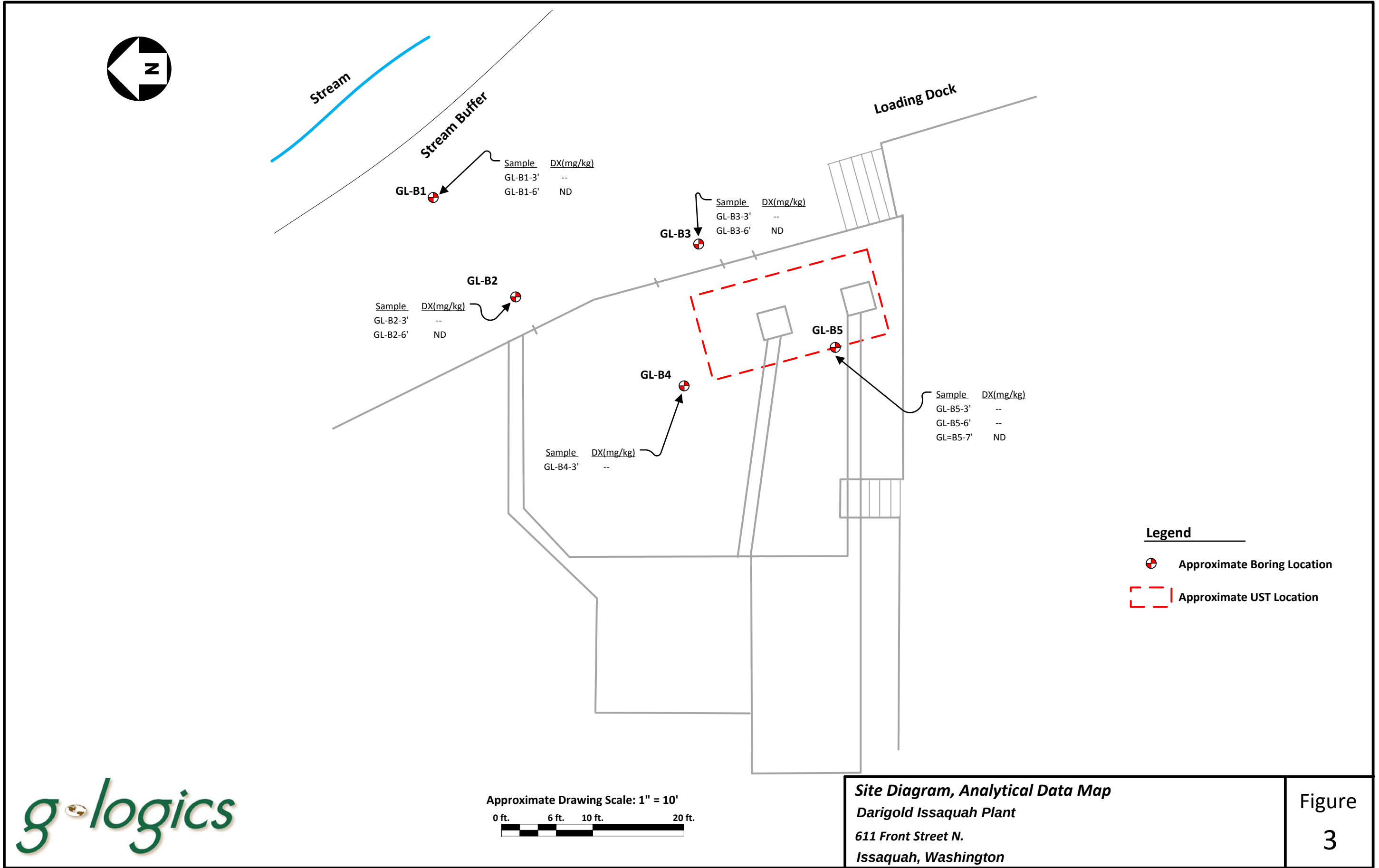
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Site Location Maps
Darigold Issaquah
611 Front Street N
Issaquah, Washington

Figure
1





TABLES

TABLE 1
Soil Sample Analyses (1)
Darigold UST Closure, Issaquah, Washington

Boring Location	Sample Number	Sample Date	Depth (ft.)	PID Readings	Diesel (Fuel Oil)	
					NWTPH-DX	
(units in mg/kg)						
GL-B1	GL-B1-3	12/19/2011	3.0	--	--	
	GL-B1-6	12/19/2011	6.0	--	nd	
GL-B2	GL-B2-3	12/19/2011	3.0	--	--	
	GL-B2-6	12/19/2011	6.0	--	nd	
GL-B3	GL-B3-3	12/19/2011	3.0	--	--	
	GL-B3-6	12/19/2011	6.0	--	nd	
GL-B4	GL-B4-3	12/19/2011	3.0	--	--	
GL-B5	GL-B5-3	12/19/2011	3.0	--	--	
	GL-B5-6	12/19/2011	6.0	--	--	
	GL-B5-7	12/19/2011	7.0	--	nd	
Reporting Limits					25	
MTCA Cleanup Level (2)					2000	

Notes:

- (1) Refer to site diagram(s) for sampling locations.
- (2) Available Method A Cleanup Levels or Most Conservative Method B Cleanup Levels, MTCA, Amendments adopted in November 2007.
Exceeding Cleanup Levels does not necessarily trigger requirements for Cleanup Actions under MTCA.
- nd Not Detected, concentration less than the laboratory method detection limit.
- Not Analyzed
- dup. Duplicate Sample for QA/QC.
- 27** Bold Number(s) Indicates Contaminant Detected.
- 160** Bold Number(s) and Yellow Shading Indicates Concentration Exceeds MTCA Cleanup Level.

APPENDIX A



UNDERGROUND STORAGE TANK 30 DAY NOTICE

See back of form for instructions

Please ✓ the appropriate box: ☐ Intent to Install ☒ Intent to Close ☐ Both

FOR OFFICE USE ONLY

Site ID #: _____

FS ID #: _____

Site Information

UBI Number 178005035

Site/Business Name Darigold Inc.
Street

Site Address 611 Front Street N.

City/State Issaquah WA

Zip Code 98027 Telephone (425) 392-6463

Owner Information

(This form will be returned to this address)

UST Owner/Operator Darigold Inc. (Bobby Johnson)

Mailing Address _____ Street

PO Box 1308
P.O. Box

City/State Issaquah WA

Zip Code 98027 Telephone (425) 392-6463

Tank Installation Company (if known). Fill out this section ONLY if tanks are being installed.

Service Company _____ Contact Name _____

Address _____ P.O. Box _____

Street _____ Telephone () _____

City _____ State _____ Zip Code _____

Tank Permanent Closure Company (if known). Fill out this section ONLY if tanks are being closed.

Service Company Kleen Environmental Contact Name Peter Hagan

Address 5955 West Marginal Way SW P.O. Box _____

Street _____ Telephone (206) 285-8010

City Seattle State WA Zip Code 98106

Tank Closure Information

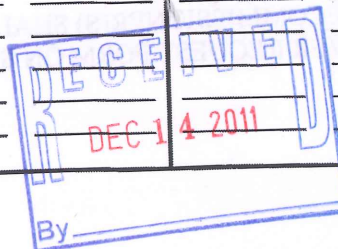
Fill out this section ONLY if tanks are being closed.

Tank ID	Projected Closure Date	Tank Capacity	Substance Stored	Date Tank Last Used	Is There Product In the Tank (Yes/No)	If No, Date Tank Was Pumped
<u>34-PD</u>	<u>12/27/11</u>	<u>14,000 gal</u>	<u>Desel</u>	<u>unknown</u>		<u>unknown</u>
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Tank Installation Information

Fill out this section ONLY if tanks are being installed.

Tank ID _____ Approx. Install Date _____





DEPARTMENT OF
ECOLOGY
State of Washington

Response to 30 Day Notice Waiver Request

****To be completed by Person Submitting Request****

UST ID # (if known): 24-7D

Full Site Address: 611 Front Street N.

Owner/ Operator: Derigold Inc

Contact phone #: 425-392-6463 or 425-391-6874

Waiver Requested for 30 Day Notice to:
(Circle one or both)

DECOMMISSION

INSTALL

Person and Company Submitting Request: Joseph Gallagher, G-logics

Contact phone #: 425-391-6874

Reason for Submitting Request: Asking for waiver to conduct work
white plant is down/slow for holidays

Date Request Submitted: 12/14/11

Date and time of ^{closure in place} Construction: Planned closure on 12/27/11 & 12/28/11

Name, Contact Phone Number, and ICC Certification Number for all that apply:

INSTALLER:

DECOMMISSIONER: Peter L. Hogan, 206-285-8010, 8078356

SITE ASSESSOR: Joseph Gallagher, 425-391-6874, XX4341061072

Completed 30 Day Notice Attached to Waiver Request Form?

(Circle one)

YES

NO

Department of Ecology Response to Request (to be completed by UST Inspector):

WAIVER GRANTED

WAIVER DENIED

Inspector: Antony Leo

Signature and Date: [Signature] 14 Dec 11

****DECOMMISSIONER(S) SHALL HAVE A COPY OF 30 DAY NOTICE AND A COPY OF THE WAIVER REQUEST FORM ON SITE DURING ALL DECOMMISSIONING RELATED ACTIONS *****

APPENDIX B

Unified Soil Classification System (USCS)

PRIMARY DIVISIONS			SYMBOL	DESCRIPTIONS
COARSE GRAINED SOILS Sands & Gravels, Over 50% retained on #200 sieve	GRAVELS Over 50% of coarse material retained on #4 sieve	CLEAN GRAVEL	GW	Well graded gravel, many different particle sizes, little or no fines
		Less than 5% passing #200 sieve	GP	Poorly graded, few different particle sizes, little or no fines
		GRAVEL WITH FINES	GM	Silty gravels, gravel-sand-silt mixtures
			GC	Clayey gravels, gravel-sand-clay mixtures
	SAND Over 50% of coarse material passed #4 sieve	CLEAN SANDS	SW	Well graded gravel, many different particle sizes, little or no fines
		Less than 5% passing #200 sieve	SP	Poorly graded, few different particle sizes, little or no fines
		SAND WITH FINES	SM	Silty gravels, gravel-sand-silt mixtures
			SC	Clayey gravels, gravel-sand-clay mixtures
FINE GRAINED SOILS Silts & Clays, Over 50% passing the #200 sieve	SILTS AND CLAYS Liquid limit is less than 50 %		ML	Inorganic silts, slight to no plasticity
			CL	Inorganic clays, low to moderate plasticity
			OL	Organic silts and clays of low plasticity
	SILTS AND CLAYS Liquid limit is more than 50 %		MH	Inorganic silts, moderate to high plasticity
			CH	Inorganic clays, high plasticity, fat clays
			OH	Organic silts and clays of high plasticity
Highly Organic Soils			PT	Peat and other highly organic soils

Soil Samples



Disturbed, bag, bulk, or grab sample



Standard penetration split spoon sample



Cuttings



No Sample Recovery



Tube Pushed, Not Driven

Field Measurements



Water Level Observed During Drilling



Groundwater Seepage (Testpits)

OVA

Organic Vapor Analyzer

PID

Photoionization Detector

ppmv

Parts Per Million by Volume

Note: Blows per foot is the number of blows used to drive a split-spoon (2" OD) sampler through the last 12 inches of an 18-inch sampling attempt. One blow is a 30-inch fall of a 140-pound hammer.

Note: The line separating strata on the logs represents approximate boundaries only. The actual transition may be gradual. No warranty is provided as to the continuity of the strata between exploration locations. Logs represent the soil section observed at the exploration location on the date of exploration only.

ExplorationLogLegend.pub



Exploration Log Legend

BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
0			Asphalt Surface				Temporary Boring Backfilled with Bentonite
					SW		
	☒	B1-3	Well-graded sands, olive-brown, dry/moist, weak, medium-coarse with fine gravels				
5			(Tree roots)				
	☒	B1-6	Well-graded gravels, olive-brown, moist, coarse gravels with medium-coarse sands		GW		
			E.O.B. at 7 feet				
10							
15							
20							
25							
30							

Depth in feet

Drilling Method: Vactor

Date: 12-19-2011

Other Information:

Drilling Company: APS

Weather: Cloudy

Backfilled with Bentonite

Boring Diameter: 6-inches

Page 1 of 1

Logged By: J. Gallagher



Boring/Well Log
Darigold Issaquah
611 Front Street N
Issaquah, Washington

GL-B1

BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
0			Asphalt Surface ○ Utility observed in boring				Temporary Boring Backfilled with Bentonite
	☒	B2-3	Silty sands, olive-brown, moist, weak, medium sands with fine gravels		SM		
5	☒	B2-6	Well-graded gravels, olive-brown, moist, weak, coarse gravels with coarse sands E.O.B. at 6 feet		SW GW		
10							
15							
20							
25							
30							

Depth in feet

Drilling Method: Vactor

Date: 12-19-2011

Other Information:

Drilling Company: APS

Weather: Cloudy

Backfilled with Bentonite

Boring Diameter: 6-inches

Page 1 of 1

Logged By: J. Gallagher



Boring/Well Log
Darigold Issaquah
611 Front Street N
Issaquah, Washington

GL-B2

BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
0			Asphalt Surface				Temporary Boring Backfilled with Bentonite
	☒	B3-3	Silty sands, gray, moist, weak, coarse sands with fine gravels Utility observed in boring		SM SW GW		
5	☒	B3-6	Well-graded gravels, gray, moist, weak, coarse gravels with coarse sands E.O.B. at 6 feet				
10							
15							
20							
25							
30							

Drilling Method: Vactor

Date: 12-19-2011

Other Information:

Drilling Company: APS

Weather: Cloudy

Backfilled with Bentonite

Boring Diameter: 6-inches

Page 1 of 1

Logged By: J. Gallagher



Boring/Well Log
Darigold Issaquah
611 Front Street N
Issaquah, Washington

GL-B3

BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
0			Concrete Surface				Temporary Boring Backfilled with 5/8 minus
			Fill, black (ash, footing on east wall)		SP		
	⊗	B4-3	Well-graded gravels, black (no odor), dry, weak, coarse gravels with medium sands		GW		
5			E.O.B. at 3 feet				
10							
15							
20							
25							
30							

Depth in feet

Drilling Method: Vactor

Date: 12-19-2011

Other Information:

Drilling Company: APS

Weather: Cloudy

Backfilled with 5/8 Minus

Boring Diameter: 6-inches

Page 1 of 1

Logged By: J. Gallagher



Boring/Well Log
Darigold Issaquah
611 Front Street N
Issaquah, Washington

GL-B4

BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
0			Asphalt Surface				Temporary Boring Backfilled with Bentonite and 5/8
			Well-graded sands, light-brown, dry, weak course sands with fine gravels		SW		
	☒	B5-3					
5	☒	B5-6	Silty gravel, brown, moist/wet, coarse gravels with medium-fine silts		GM		
	☒	B5-7	Well-graded gravel, dark brown, moist, coarse gravel to cobbles		GW		
			E.O.B. at 7 feet				
10			14,000-gallon diesel tank observed at 44" to 78"				
15							
20							
25							
30							

Depth in feet

Drilling Method: Vactor

Date: 12-19-2011

Other Information:

Drilling Company: APS

Weather: Cloudy

Backfilled with Bentonite and 5/8

Boring Diameter: 6-inches

Page 1 of 1

Logged By: J. Gallagher



Boring/Well Log
Darigold Issaquah
611 Front Street N
Issaquah, Washington

GL-B5

APPENDIX C

Kleen Environmental Technologies, Inc

Certification of Cleaning and Rinsing

Site Location/ Description: DARI GOLD ISSAQUAH
Physical Address: 611 FRONT ST
City / State / Zip Code: ISSAQUAH, WA
Tank Identification / Number: 14,000 GAL Diesel UST
Product: Diesel
KET Certifying individual: Peter Hogan

Mark all that apply:

- ☒ Triple Rinsed as required
☐ Inerted by _____
☐ Ready for transport

Kleen Environmental Technologies, Inc warrants that this tank/vessel has been cleaned and rinsed in accordance with general acceptable industry practices. KET further warrants that product and rinsates generated during activities associated with the vehicle have been adequately and appropriately managed through permitted facilities.

[Signature] Peter Hogan / UST Decommission 12/27/11
Signed Name/ Title Date

APPENDIX D

135745

16th 14142

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 06500	2. Page 1 of	3. Emergency Response Phone 206-285-8010	4. Waste Tracking Number 08681	
5. Generator's Name and Mailing Address Marigold - Issaquah 11 Front St Issaquah, WA 98027 Generator's Phone: 206-857-1505						
Generator's Site Address (if different than mailing address)						
6. Transporter 1 Company Name Washington Marine Cleaning				U.S. EPA ID Number EXEMPT		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Crown Services Inc - Airport Way 400 Airport Way S Tacoma, WA 98404 Facility's Phone: 206-432-3410				U.S. EPA ID Number WAD05867152		
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.
			No.	Type		
	Material Not Regulated by DOT (Diesel Fuel and Waste Water for Recycling)		1	gum	1000	g
	2.					
	3.					
GENERATOR	4.					
	13. Special Handling Instructions and Additional Information 1000 Gal. Tanker Truck					
14. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
INT'L	Generator's/Officer's Printed/Typed Name Doherty M Johnson, Jr.		Signature <i>[Signature]</i>		Month Day Year 12 27 11	
	15. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Crown Services Inc		Signature <i>[Signature]</i>		Month Day Year 12 27 11	
TRANSPORTER	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
	17. Discrepancy					
DESIGNATED FACILITY	17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection					
	Manifest Reference Number:					
DESIGNATED FACILITY	17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
	Facility's Phone:					
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)				Month Day Year	
DESIGNATED FACILITY	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.					
	Printed/Typed Name William K. Kewick		Signature <i>[Signature]</i>		Month Day Year 12 27 11	

WASHINGTON MARINE

SHIPPING PAPER

1501

SHIPPER / CUSTOMER Daisy Gold Plant		DELIVERY DATE 12-27-11	JOB # 13-0818
ADDRESS 511 Front Street North		POINT OF CONTACT Gary Baldwin	
CITY, STATE, ZIP Everett, WA 98201		PHONE # (206) 918-9559	
CARRIER / TRANSPORTER Washington Marine Cleaning		PHONE # (425) 317-2293	
CONSIGNEE / FACILITY Washington Marine Cleaning		POINT OF CONTACT Gary Baldwin	
ADDRESS 3430 16th Street		PHONE # (425) 506-9123	
CITY, STATE, ZIP Everett, WA 98201			

HM	US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	Containers		Total Quantity	UOM
		No.	Type		
A	Material not regulated by DOT	001	TT	1000 gal	G
B					
C					
D					

Special Handling Instruction and Additional Information:

Placards Provided YES _____ NO _____

SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway, vessel, and rail according to applicable international and national government regulations.

(SHIPPER) PRINT OR TYPE NAME X <u>Robb M. Tolson Jr.</u>	SIGNATURE X <u>[Signature]</u>	MONTH 12	DAY 27	YEAR 11
(CARRIER/TRANSPORTER) PRINT OR TYPE NAME X <u>Gary Baldwin</u>	SIGNATURE X <u>[Signature]</u>	MONTH 12	DAY 27	YEAR 11
(CONSIGNEE/FACILITY) PRINT OR TYPE NAME X <u>William K. Jensen</u>	SIGNATURE X <u>[Signature]</u>	MONTH 12	DAY 27	YEAR 11

APPENDIX E



Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:
30 Sky River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

REMITTANCE ADDRESS:

Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

PLANT # 51
DELIVERY TICKET NO. 13263

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
800	803	B17	821			
DATE	CUSTOMER #	CUSTOMER NAME	ORDERED BY	JOB	P.O. #	
01/05/2012	7847618	KLEEN ENVIRONMENTAL	PETER	206.2	LIC# KLEENETS	
ORDER #	SLUMP	USE	DRIVER	SPACING	PROJECT #	
26	10.00 in	PRO FLO	DEAN RICKE			
JOB ADDRESS	MAP PAGE	TRUCK #	PRIOR TRUCK #	TIME DUE		
611 FRONT ST N	628A	0319		08:30		

INSTRUCTIONS

ISSAQUAH DARIGOLD ENTER OFF RAINIER IN THE BACK OF THE
PLANT RALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00 1.00	12.00	72.00 0.00	PFL0LP 6075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	_____ _____
ENVIRONMENTAL SURCHARGE						_____

Additional standby & OT charges may be applied

DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE
MAY BE APPLIED

7 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE.

WATER ADDED ON-SITE
AUTHORIZED BY:

ADDITION OF WATER WILL REDUCE STRENGTH, WATER
ADDED AT CUSTOMER'S OWN RISK.

NOT RESPONSIBLE FOR COLOR VARIATION OR
SURFACE DISCOLORATION.

WARNING:

IRRITATION TO SKIN AND EYES - SEE REVERSE.

LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment
damage for any deliveries beyond the curb line.

AUTHORIZED BY:

ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning,
and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE

PRINT NAME

DATE

SUB TOTAL
TAX
TOTAL

Additional
Chargeable Items

Standby Time

Overtime

Pump Blow-Back/
Wash-up

Returned Concrete
W B R

Additions to Order
Type Qty

Sales Tax

TOTAL

Concrete Tested
Cylinders Taken

☐ Yes ☐ No
☐ Yes ☐ No

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments:

If no, who should we contact? Name:

Phone #:



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:
30 Sky River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

PLANT # 51
DELIVERY TICKET NO. 13269

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
		888				
DATE 01/05/2012	CUSTOMER # 7847618	CUSTOMER NAME KLEEN ENVIRONMENTAL	ORDERED BY PETER	206.2	JOB	P.O. # LIC# KLEENETS
ORDER # 26	SLUMP 10.00 in	USE PRO FLO	DRIVER MIKEY TOWNSEND	SPACING	PROJECT #	
JOB ADDRESS 611 FRONT ST N	MAP PAGE 628A	TRUCK # 0321	PRIOR TRUCK # 319	TIME DUE 08:50		

INSTRUCTIONS
ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
PLANTRALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00 1.00	24.00	72.00 0.00	PFL0LP 6075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	
				ENVIRONMENTAL SURCHARGE		

Additional standby & OT charges may be applied
DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE
MAY BE APPLIED

SUB TOTAL
TAX
TOTAL

Additional
Chargeable Items

Standby Time

Overtime

Pump Blow-Back/
Wash-up

Returned Concrete
W B R

Additions to Order
Type Qty

Sales Tax

TOTAL

Concrete Tested ☐ Yes ☐ No
Cylinders Taken ☐ Yes ☐ No

WATER ADDED ON-SITE
AUTHORIZED BY:

ADDITION OF WATER WILL REDUCE STRENGTH, WATER
ADDED AT CUSTOMER'S OWN RISK.

NOT RESPONSIBLE FOR COLOR VARIATION OR
SURFACE DISCOLORATION.

WARNING:
IRRITATION TO SKIN AND EYES - SEE REVERSE.

LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment
damage for any deliveries beyond the curb line.

AUTHORIZED BY:

ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning,
and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE

PRINT NAME

DATE

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments:

If no, who should we contact? Name:

Phone #:



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:
30 Sky River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

PLANT # 51
DELIVERY TICKET NO. 13277

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
852	855	905	913			
DATE	CUSTOMER #	CUSTOMER NAME	ORDERED BY	JOB	P.O. #	
01/05/2012	7847618	KLEEN ENVIRONMENTAL	PETER 206.2			LIC# KLEENET9
ORDER #	SLUMP	USE	DRIVER	SPACING	PROJECT #	
26	10.00 in	PRO FLO	DEAN RICHE			
JOB ADDRESS	MAP PAGE	TRUCK #	PRIOR TRUCK #	TIME DUE		
611 FRONT ST N	628A	0319	321	09:10		

INSTRUCTIONS
ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
PLANTRALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00 1.00	36.00	72.00 0.00	PFL0LP E075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	
				ENVIRONMENTAL SURCHARGE		

Additional standby & OT charges may be applied		SUB TOTAL	
DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE MAY BE APPLIED		TAX	
7 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED.		TOTAL	
ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE.		Additional Chargeable Items	
WATER ADDED ON-SITE AUTHORIZED BY: _____ _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load		Standby Time	
ADDITION OF WATER WILL REDUCE STRENGTH, WATER ADDED AT CUSTOMER'S OWN RISK. NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION. WARNING: IRRITATION TO SKIN AND EYES - SEE REVERSE.		Overtime	
LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.		Pump Blow-Back/ Wash-up	
AUTHORIZED BY: _____		Returned Concrete	
ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning, and acceptance of terms and conditions printed on the back of this document.		_____ W B R	
CUSTOMER SIGNATURE _____		Additions to Order	
PRINT NAME _____ DATE _____		Type _____ Qty _____	
		Sales Tax	
		TOTAL	
		Concrete Tested ☐ Yes ☐ No	
		Cylinders Taken ☐ Yes ☐ No	

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments: _____

If no, who should we contact? Name: _____ Phone #: _____



REMITTANCE ADDRESS:

Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:

30 Sky River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

PLANT #
51DELIVERY TICKET NO.
13286

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
914	925	933	934			
DATE 01/05/2012	CUSTOMER # 7847618	CUSTOMER NAME KLEEN ENVIRONMENTAL	ORDERED BY PETER 206.2	JOB	P.O. # LIC# KLEENET9	
ORDER # 26	SLUMP 10.00 in	USE PRO FLO	DRIVER DENNIS CRAIG	SPACING	PROJECT #	
JOB ADDRESS 611 FRONT ST N	MAP PAGE 628A	TRUCK # 0297	PRIOR TRUCK # 319	TIME DUE 09:31		

INSTRUCTIONS

ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
PLANTRALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00 1.00	48.00	72.00 0.00	PFLDLP 6075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	
				ENVIRONMENTAL SURCHARGE		

Additional standby & OT charges may be applied

DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE
MAY BE APPLIED

7 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED.

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE.

WATER ADDED ON-SITE

AUTHORIZED BY:

_____ gals. to full load
_____ gals. to 2/3 load
_____ gals. to 1/3 load

ADDITION OF WATER WILL REDUCE STRENGTH, WATER
ADDED AT CUSTOMER'S OWN RISK.

NOT RESPONSIBLE FOR COLOR VARIATION OR
SURFACE DISCOLORATION.

WARNING:

IRRITATION TO SKIN AND EYES - SEE REVERSE.

LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment
damage for any deliveries beyond the curb line.

AUTHORIZED BY: _____

ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning,
and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE _____

PRINT NAME _____ DATE _____

SUB TOTAL
TAX
TOTAL

Additional
Chargeable Items

Standby Time

Overtime

Pump Blow-Back/
Wash-up

Returned Concrete
W B R

Additions to Order
Type _____ Qty _____

Sales Tax

TOTAL

Concrete Tested ☐ Yes ☐ No
Cylinders Taken ☐ Yes ☐ No

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments: _____

If no, who should we contact? Name: _____

Phone #: _____

Toll Free to Cadman 1-888-322-6847
 Dispatch 425-961-7100
 Building Materials 425-868-7334
 Cadman Administration 425-867-1234
 Toll Free to Black Diamond 1-877-268-6561

Plant Locations:

 30 Sky River
 31 Mill Creek
 40 Black Diamond
 50 Redmond
 51 Issaquah
 53 Bellevue
 54 Seattle

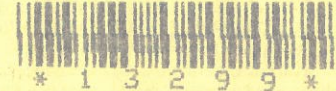
REMITTANCE ADDRESS:

 Cadman, Inc
 15620 Collections Center Drive
 Chicago, IL 60693

 PLANT # 51
 DELIVERY TICKET NO. 13299

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
940	947	953	955			
DATE	CUSTOMER #	CUSTOMER NAME	ORDERED BY	JOB	P.O. #	
01/05/2012	7847618	KLEEN ENVIRONMENTAL	PETER 206.2		LIC# KLEENET9	
ORDER #	SLUMP	USE	DRIVER	SPACING	PROJECT #	
26	10.00 in	PRO FLO	GREG ESTES			
JOB ADDRESS	MAP PAGE	TRUCK #	PRIOR TRUCK #	TIME DUE		
611 FRONT ST N	628A	0283	297	09:56		

INSTRUCTIONS

 ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
 PLANTRALPH'S 628 A-2


LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00	60.00	72.00	PFL0LP	PRO FLOW 2" PUMP	yd	
1.00		0.00	6075	FUEL SURCHARGE	ea	
				ENVIRONMENTAL SURCHARGE		

Additional standby & OT charges may be applied

 DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE
 MAY BE APPLIED

 SUB TOTAL
 TAX
 TOTAL

 Additional
 Chargeable Items

Standby Time

Overtime

 Pump Blow-Back/
 Wash-up

 Returned Concrete
 W B R

 Additions to Order
 Type Qty

Sales Tax

TOTAL

 Concrete Tested ☐ Yes ☐ No
 Cylinders Taken ☐ Yes ☐ No

 7 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED.
 ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE.

 WATER ADDED ON-SITE
 AUTHORIZED BY:

 ADDITION OF WATER WILL REDUCE STRENGTH, WATER
 ADDED AT CUSTOMER'S OWN RISK.

 NOT RESPONSIBLE FOR COLOR VARIATION OR
 SURFACE DISCOLORATION.

 WARNING:
 IRRITATION TO SKIN AND EYES - SEE REVERSE.

LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment
 damage for any deliveries beyond the curb line.

AUTHORIZED BY:

ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning,
 and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE

PRINT NAME DATE

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments:

If no, who should we contact? Name: Phone #:



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:

30 Sky River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

PLANT # 51
DELIVERY TICKET NO. 13307

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
		1007				
DATE 01/05/2012	CUSTOMER # 7847618	CUSTOMER NAME KLEEN ENVIRONMENTAL	ORDERED BY PETER	206.2	JOB	P.O. # LIC# KLEENET9
ORDER # 26	SLUMP 10.00 in	USE PRO FLO	DRIVER MIKEY TOWNSEND	SPACING	PROJECT #	
JOB ADDRESS 611 FRONT ST N	MAP PAGE 628A	TRUCK # 0321	PRIOR TRUCK # 283	TIME DUE 10:16		

INSTRUCTIONS
ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
PLANTRALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
12.00 1.00	72.00	72.00 0.00	PFL0LP 6075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	
				ENVIRONMENTAL SURCHARGE		

Additional standby & OT charges may be applied		SUB TOTAL TAX TOTAL	
DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE MAY BE APPLIED		Additional Chargeable Items	
7 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE.		Standby Time	
WATER ADDED ON-SITE AUTHORIZED BY:	ADDITION OF WATER WILL REDUCE STRENGTH, WATER ADDED AT CUSTOMER'S OWN RISK. NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION. WARNING: IRRITATION TO SKIN AND EYES - SEE REVERSE.	Overtime	
_____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load		Pump Blow-Back/ Wash-up	
LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.		Returned Concrete _____ W B R	
AUTHORIZED BY: _____		Additions to Order Type _____ Qty _____	
ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning, and acceptance of terms and conditions printed on the back of this document.		Sales Tax	
CUSTOMER SIGNATURE _____		TOTAL	
PRINT NAME _____ DATE _____		Concrete Tested ☐ Yes ☐ No Cylinders Taken ☐ Yes ☐ No	

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments: _____

If no, who should we contact? Name: _____ Phone #: _____



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

Plant Locations:
30 Sky-River
31 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

INVOICE COPY

DELIVERY TICKET

PLANT #
51
DELIVERY TICKET NO.
13326

LOAD	TO JOB	ON JOB	BEGIN POUR	FINISH POUR	TO PLANT	IN YARD
1047	1051	110	1101			
DATE	CUSTOMER #	CUSTOMER NAME	ORDERED BY	JOB	P.O. #	
01/05/2012	7847618	KLEEN ENVIRONMENTAL	PETER 206.2		LIC# KLEENET9	
ORDER #	SLUMP	USE	DRIVER	SPACING	PROJECT #	
26	10.00 in	PRO FLO	DEAN RICHE			
JOB ADDRESS	MAP PAGE	TRUCK #	PRIOR TRUCK #	TIME DUE		
611 FRONT ST N	628A	0319	321	11:04		

INSTRUCTIONS
ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE
PLANTRALPH'S 628 A-2



LOAD SIZE	QUANTITY DELIVERED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
6.00 1.00	78.00	72.00 0.00	PFLDLP 6075	PRO FLOW 2" PUMP FUEL SURCHARGE	yd ea	475.00 12.00 487.00
				ENVIRONMENTAL SURCHARGE		12.00

Additional standby & OT charges may be applied
DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE
MAY BE APPLIED

SUB TOTAL
TAX
TOTAL

Additional
Chargeable Items

Standby Time

Overtime

Pump Blow-Back/
Wash-up

Returned Concrete
W B R

Additions to Order
Type Qty

Sales Tax

TOTAL

Concrete Tested ☐ Yes ☐ No
Cylinders Taken ☐ Yes ☐ No

WATER ADDED ON-SITE
AUTHORIZED BY:

ADDITION OF WATER WILL REDUCE STRENGTH, WATER
ADDED AT CUSTOMER'S OWN RISK.

NOT RESPONSIBLE FOR COLOR VARIATION OR
SURFACE DISCOLORATION.

WARNING:

IRRITATION TO SKIN AND EYES - SEE REVERSE

LIABILITY WAIVER Cadman, (Inc.) will not assume liability for any property damage or any equipment
damage for any deliveries beyond the curb line.

AUTHORIZED BY:

ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning,
and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE

PRINT NAME

DATE

Did we satisfy the customer's expectations with this delivery?

☐ Yes ☐ No Suggestions or comments:

If no, who should we contact? Name:

Phone #:

APPENDIX F

Libby Environmental, Inc.

Chain of Custody Record

4139 Libby Road NE
Olympia, WA 98506

Ph: 360-352-2110
Fax: 360-352-4154

Date: 12/19/11 Page: 1 of 1

Client: G-Logics

Project Manager: Joe Gallagher

Address: 40 2nd Avenue SE

Project Name: Darigold UST Closure

Phone: 425-391-6874 Fax: _____

Location: Issaquah WA

Client Project # 01-0779

Collector: Joe Gallagher Date of Collection: 12/19/11

Sample Number	Depth	Time	Sample Type	Container Type	VOA 8021B	VOA 8021B BTEX Only	VOA 8260	SEMI VOL 8270	NWTPH-HCID	NWTPH-Gx	NWTPH-Dx	PAH 8270	PCB's 8082	MTCA 5 Metals	Field Note/# Containers
1 GL-B1-3'	3		Soil	4oz											
2 GL-B1-6'	6									X					
3 GL-B2-3'	3														
4 GL-B2-6'	6									X					
5 GL-B3-3'	3														
6 GL-B3-6'	6									X					
7 GL-B4-3'	3														
8 GL-B5-3'	3														
9 GL-B5-6'	6														
10 GL-B5-7'	7									X					
11															
12															
13															
14															
15															
16															
17															
18															

Relinquished by: <u>[Signature]</u>	Date / Time: <u>12/20/11 10am</u>	Received by: <u>[Signature]</u>	Date / Time: <u>12/20/11 11:00am</u>	Sample Receipt:	Remarks:
Relinquished by:	Date / Time:	Received by:	Date / Time:	Good Condition?	
				Cold?	
				Seals Intact?	
Relinquished by:	Date / Time:	Received by:	Date / Time:	Total Number of Containers	TAT 24HR 48HR <u>5-Day</u>

LIBBY ENVIRONMENTAL CHEMISTRY LABORATORY

DARIGOLD UST CLOSURE PROJECT

Issaquah, Washington

G-Logics

Client Project # 01-0779

Libby Project No. L111220-3

Analyses of Diesel (NWTPH-Dx) in Soil

Sample Number	Date Analyzed	Surrogate Recovery (%)	Diesel (mg/kg)
Method Blank	12/20/11	106	nd
GL-B1-6'	12/20/11	119	nd
GL-B2-6'	12/20/11	104	nd
GL-B3-6'	12/20/11	107	nd
GL-B5-7'	12/20/11	100	nd
GL-B5-7' Dup	12/20/11	103	nd
Practical Quantitation Limit			25

"nd" Indicates not detected at the listed detection limits.

"int" Indicates that interference prevents determination

ACCEPTABLE RECOVERY LIMITS FOR SURROGATE (2-F Biphenyl): 65% TO 135%

ANALYSES PERFORMED BY: Paul Burke

APPENDIX G



UNDERGROUND STORAGE TANK Site Check/Site Assessment Checklist

FOR OFFICE USE ONLY

Site #: _____

Facility Site ID #: _____

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 ICC 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): 71713793
Site/Business Name: Darigold Inc. Issaquah
Site Address: 611 Front Street Telephone: (425) 392-6463
Issaquah WA 98027
City State Zip Code

TANK INFORMATION

Tank ID No.	Tank Capacity	Substance Stored
<u>24-PD</u>	<u>14,000 gallons</u>	<u>Diesel Fuel</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.
- ☒ Other (describe): UST system permanently closed with tank closed-in-place

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.	JG	
2. A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance)	JG	
3. A summary of UST system data is provided. (see Section 3.1.)	JG	
4. The soils characteristics at the UST site are described. (see Section 5.2)	JG	
5. Is there any apparent groundwater in the tank excavation? N/A		
6. A brief description of the surrounding land use is provided. (see Section 3.1)	JG	
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.	JG	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	JG	
- groundwater samples distinguished from soil samples (if applicable) N/A		
- samples collected from stockpiled excavated soil N/A		
- tank and piping locations and limits of excavation pit N/A		
- adjacent structures and streets	JG	
- approximate locations of any on-site and nearby utilities	JG	
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)	JG	
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.	JG	
11. Any factors that may have compromised the quality of the data or validity of the results are described. N/A		
12. The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred.		JG

SITE ASSESSOR INFORMATION

Person registered with Ecology: Joseph Gallagher
 Firm Affiliated with: G-Logics Inc
 Business Address: 40 2nd Avenue SE Telephone: (425) 391-6874
 City: Issaquah State: WA Zip Code: 98027

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.

1/9/12
Date

Joseph Gallagher
Signature of Person Registered with Ecology

If you need this publication in an alternate format, please contact Toxics Cleanup Program at (360) 407-7170. For persons with a speech or hearing impairment call 711 for relay service or 800-833-6388 for TTY.

APPENDIX H



International Code Council
500 New Jersey Avenue, NW
Washington, DC 20001

The individual named hereon is CERTIFIED in the
categories shown, having been so certified pursuant to
successful completion of the prescribed written
examinations.

A handwritten signature in dark ink, appearing to read "J. L. Kelly", is written over a horizontal line.

Not valid unless signed by certificate holder.
ICC Certification attests to competent knowledge of codes and
standards.



ICC

SITE PHOTOGRAPHS

Photo

1



Description: UST triple rinsing and confined space entry work space.

Comments: UST was ventilated to exterior and rinse water was extracted by Vactor hose.

Photo

2



Description: Vactor truck with hose to work space.

Comments: All rinse water was extracted directly to vactor truck and transported offsite.

Photo

3



Description: UST manhole, ventilation line, and CDF fill hose.

Comments: UST was ventilated prior to filling to prevent displacement of vapors to the interior.

Photo

4



Description: UST manhole after CDF filling.

Comments: CDF was brought to the top of the UST. Approximately 78 cubic yards of CDF was used.

Photo

5



Description: Boring location, GL-B5.

Comments: Subsurface exploration using vector truck and air knife.

Photo

6



Description: Boring location, GL-B5.

Comments: Sidewall of UST was observed in GL-B5 from 44" to 78" (highlighted in red).

ATTACHMENTS

Permission and Conditions for Use and Copying Form

**UST Closure Services
Issaquah Plant, 611 Front St N.
Issaquah, WA 98027**

**G-Logics Project 01-0779-A
January 24, 2012**

G-Logics prepared the above-identified Document only for our Client and/or other user(s), as identified in the Document, for the purposes stated and subject to any identified and contractual limitations. Regulatory agencies may make additional “fair use” copies for internal and public use based on state and federal laws that do not violate copyright laws.

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- I understand and accept that there may be limitations to the reliability of the Document’s findings due to circumstances beyond the control of G-Logics, the limited scope of funding, and/or limitations inherent in the nature of the performed services.
- I agree not to rely on the Document as being comprehensive or inclusive of all possible site hazards and agree to defend, indemnify, and hold G-Logics harmless from and against any and all claims, damages, or liability which arise from or which are alleged to arise from my use of the Document. I also will compensate G-Logics for any time spent or expenses incurred by G-Logics in defense of any such claim.
- I am advised that the Document is a qualitative evaluation of site conditions and should not be used to estimate site-remediation costs, if cleanup is necessary. Remediation cost estimates would require additional data beyond what is presented in the Document.
- I agree not to provide the Document to any other person or organizations without prior authorization from G-Logics and their Client.

I, the Requestor, have reviewed the above-identified conditions for copying/use of the Document, am familiar with the presented limitations of the provided services, and acknowledge my understanding and concurrence, as indicated by my signature below.

Requestor's Company	_____
Mailing Address	_____
City, State, Zip Code	_____
Contact Name & Title	_____
Signature & Date	_____
Telephone & Fax Numbers	_____
Planned Use of Document	_____

With your information and signature above, please fax to G-Logics (425-313-3074) for approval review. G-Logics will share your request with our Client for their approval.

Client Review and Acknowledgment of Use and Copying Request

Per the notification of G-Logics, I, the Client, have reviewed this request for copying/use of this Document, have discussed the request with G-Logics, and grant my consent as indicated by my signature below.

Client Company	_____
Client Contact Name & Title	_____
Signature & Date	_____
Telephone & Fax Numbers	_____

G-Logics review and Acknowledgment of Use and Copying Request

Based on your concurrence with the above-presented conditions, approval of our Client, and our review of the information, G-Logics allows the Requestor to copy/use the above referenced Document for purposes stated. Additional fees may apply.

G-Logics Signature	_____
Title	_____
Date	_____