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

Prepared for:	Mr. Bobby Johnson				
	Darigold, Inc.				
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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.

Rong Galloway

Rory L. Galloway, LG, LHG Principal

Joseph Gallagher Project Environmental Scientist

G-Logics, Inc. 40 2nd Avenue Issaquah, WA 98027 T: 425-391-6874 F: 425-313-3074 01-0779-A-RT

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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 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: Darigold Site Utilities Map, Darigold Site Map, Google Maps, and Site Visit Observations.



Mapping Reference: Darigold Site Utilities Map, Darigold Site Map, Google Maps, and Site Visit Observations.



TABLES

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

Boring Location	Sample Number	Sample Date	Depth (ft.)	PID Readings	Diese Fuel OIN
(units in mg/k	(g)				NWTPH-DX
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 Lim	its				25
MTCA Clean	up 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

	UN	IDERGROL	JND STOR/	AGE TANK	1.0	FOR OFFICE	USE ONLY	5
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SHINGTON STATE PARTMENT OF COLOGY		See back	of form for	instructions	3			ing in
ease ✓ the appr	ropriate box	k: Intent to Insta	Intent Intent II to Close	l Both	Second L.		in Address	
	Site Info	rmation		LIOT On	Ow (This form	will be returned to	tion this address)	Bobby Joh
II Number 17	-8005	055	70880	Mailing	Address	Pargoie		(Circle
e/Business Nan	ne <u>Lar</u>	Street		Wanny		Stree	et 1202	Peisen
e Address	611 Fre	int Stree	<u>+ N.</u>	- Charles		P.0.	Box	Contract
y/State	ISSaque	inh Ci	A.	City/Sta	te 155a	quah Tologh	WA-	2-6463
Code <u>180</u>	27Te	elephone (425	5) 392-646	Zip Cod کر	e		nie (1-3) <u>37</u>	102
	lon Comm	any lifteren	(n) Fill out this	s section ONI	Y if tanks are	being installed	d.	
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dress	/							
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City			State	Zip C	ode			
		a saliya sa sa	ny (if known)	. Fill out this s	ection ONLY	if tanks are be	ing closed.	n teka
Fank Perman Service Compan Address <u>59</u> Street	iv <u>Kleen</u> 155 W	Environme Environme est Mar	givent a	Cor Day Sa	P.O. Box		206) 285-	- 8010
Fank Perman Service Compan Address <u>59</u> Street <u>6</u> City	inent Closu iy <u>Kleen</u> 155 W 3em UHre	Environm Environm lest Mag	givent is CUA- State	<u>)ay</u> Su <u>g</u> Zip (1tact Name) P.O. Box 8106 Code	_Telephone (a	Tank Ins	tallation
Fank Perman Service Compan Address <u>59</u> Street City	nent Closu 14 Kleen 155 W 32 Whe Fi	Environme Environme Lest Marg Tank Cle Ill out this section	<u>eitted</u> <u><u>givenl</u> <u>State</u> <u>State</u> <u>State</u></u>	Cor <u>)ay</u> Su <u>q</u> Zip of mation re being closed.	P.O. Box P.O. Box Code	<u>Peter Hu</u>	Tank Ins Inform Fill out this se tanks are be	tallation nation ection ONLY if ing installed.
Tank Perman Service Compan Address <u>59</u> Street City P Tank ID 24-PD 12	rojected Closure 2/27/11	Tank Capacity	<u>sivent</u> <u>Sivent</u> <u>State</u> <u>Substance</u> <u>Substance</u> <u>Stored</u> <u>Deset</u>	Cor <u>)ay</u> <u>Su</u> <u>9</u> <u>9</u> Zip mation re being closed. Date Tank Last Used <u>Unkcun</u>	Is There Product In the Tank (Yes/No)	Telephone (a If No, Date Tank Was Pumped onhown	AdG) 285 Tank Ins Inforn Fill out this sec tanks are be Tank ID	tallation nation ection ONLY if ing installed. Approx. Install Date
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	State of Washington Kesponse to 30 Day Notice Walver Request **To be completed by Person Submitting Request**
	UST ID # (if known): $24 - 7D$
	Full Site Address: GU Front Street N.
	Owner/Operator: Darigole 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 Gallayher, G-Logics
	Contact phone #: 425-391-6874
	Reason for Submitting Request: Cishing for waiver to conduct work
	white plant is down/slow for holidays
	Date Request Submitted: 12/14/11
	Date and time of Construction: Planned closure on 12/27/1412/28/11
	Name, Contact Phone Number, and ICC Certification Number for all that apply:
	INSTALLER: No offeet on short in 1960 residences in the left property of the second of
	DECOMMISSIONER: Peterl. Hogan, 206-285-8010, 8078356
	SITE ASSESSOR: Joseph Gullugher, 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):
Anto,	Leo WAVIER GRANTED WAIVER DENIED Inspector: A Mot And Signature and Date: M. 14 Der 11
	**DECOMMISSIONED(S) SHALL HAVE A CODY OF 20 DAY NOTION AND A CODY OF THE
	WAIVER REQUEST FORM ON SITE DURING ALL DECOMMISSIOING RELATED ACTIONS ***

APPENDIX B

	Unified	Soil Classif	ication S	ystem (USCS)
PRIMARY DIV	ISIONS		SYMBOL	DESCRIPTIONS
COARSE GRAINED	GRAVELS	CLEAN GRAVEL	GW	Well graded gravel, many different particle sizes, little or no fines
SOILS	Over 50% of coarse material retained on #4	Less than 5% passing #200 sieve	GP	Poorly graded, few different particle sizes, little or no fines
Sands & Gravels, Over 50% retained	sieve	GRAVEL WITH FINES	GM	Silty gravels, gravel-sand-silt mixtures
on #200 sieve			GC	Clayey gravels, gravel-sand-clay mixtures
	SAND	CLEAN SANDS	SW	Well graded gravel, many different particle sizes, little or no fines
	Over 50% of coarse material passed #4	Less than 5% passing #200 sieve	SP	Poorly graded, few different particle sizes, little or no fines
	sieve	SAND WITH FINES	SM	Silty gravels, gravel-sand-silt mixtures
			SC	Clayey gravels, gravel-sand-clay mixtures
FINE GRAINED	SILTS AND CLA	YS	ML	Inorganic silts, slight to no plasticity
	Liquid limit is les	s than 50 %	CL	Inorganic clays, low to moderate plasticity
COARSE GRAINED SOILS Sands & Gravels, Over 50% retained on #200 sieve FINE GRAINED SOILS Silts & Clays, Over 50% passing the #200 sieve Highly Organic			OL	Organic silts and clays of low plasticity
	SILTS AND CLA	YS	MH	Inorganic silts, moderate to high plasticity
	Liquid limit is mo	re than 50 %	СН	Inorganic clays, high plasticity, fat clays
			ОН	Organic silts and clays of high plasticity
Highly Organic S	oils		PT	Peat and other highly organic soils
Soil San	nples		_	Field Measurements

Х

Disturbed, bag, bulk, or grab sample

Standard penetration split spoon sample

Cuttings

* No Sample Recovery

Tube Pushed, Not Driven Ρ

$\underline{\nabla}$	Water Level Observed During Drilling
ę	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 splitspoon (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

-	01-0779	9-a-b1.vs	sd				_	_				_
	BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCR	IPTION		Recovery %	uscs	PID (ppmv in headspace)	N	VELL CONSTRUCTION	
ł											Temporary Boring	
				Asphalt Sur	face						Backfilled with Bentonite	
Ō								SW				
				Well-graded	l sands, olive-brown	, dry/moist, weak,						
				medium-coa	arse with fine gravel	8						
		M	B1-3									
_				(Tree roots)				<u>/</u>				
э				Well-graded	l gravels, olive-brow	n, moist, coarse		GW				
-		M	B1-6	gravels with	medium-coarse sa	nds						
-				E.O.B. at 7	feet			•				
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ł	Drillin	g Metric			Weather: Cloudy		Backfi	lled wit	n Bentonit	е		
ł	Boring) Diamet	er: 6-inches		Page 1 of		-					
ł	Logge	d By:	J. Gallagher	, 	<u> </u>		1					
ŀ	20	- (. Canagnoi				1			_,		
		9	~lo	gics	Boring Darigo 611 Fr	/Well Log Id Issaquah ont Street N					GL-B1	

	01-077	9-a-02.vs	50			_	_			_
	BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRIF	ΥTION	Recovery %	uscs	PID (ppmv in headspace)	WELL CONSTRUCTION	
									Temporary Boring	
				Asphalt Surfa	ice				Backfilled with Bentonite	
Ō				⊖ Util	ity observed in boring					Ō
							SM			
			B2-3	Silty sands, o	live-brown, moist, weak, medium sands					
				with fine grav	els		SW			
5				Well-graded	gravels, olive-brown, moist, weak,		GW			5
			B2-6	coarse grave	ls with coarse sands					
				E.O.B. at 6 fe	eet					
10										1
15										1
-										
-										
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20										- 2
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25										- 2
30	Dent	L		J		_L	L			-3
	Dept	in in te	e(
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	Boring Diameter: 6-inches		Р	age <u>1</u> of <u>1</u>						
	Logge	d By:	J. Gallagher							
		9	~log	gics	Boring/Well Log Darigold Issaquah 611 Front Street N	0.7			GL-B2	

1	01-077	9-a-b3.vs	sd								7
	BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL	IPTION		Recovery %	uscs	PID (ppmv in headspace)	WELL CONSTRUCTION	
				Asphalt Su	rface					Temporary Boring Backfilled with Bentonite	
0											Ō
				Silty sands	, gray, moist, weak, c	oarse sands with fine		SM			
-		$ \square $	B3-3	gravels	1 1411	\bigcirc		sw			
5						ty observed in boring		GW			- 5
-			B3-6	Well-grade	d gravels, grav, mois	weak coarse					ľ
				gravels wit	n coarse sands					•	
				E.O.B. at 6	feet					-	
-								L			-
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- 1				-							
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				-							
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30	Dept	h in fe	et								3
	Drillin	g Metho	d: Vactor		Date: 12-19-2011		Other In	formatio	n:		1
	Drillin	g Compa	any: APS		Weather: Cloudy		Backfi	lled wit	n Bentonit	e	
	Boring	g Diamet	er: 6-inches		Page 1 of 1						
	Logge	d By:	J. Gallagher								_
		9	~ <i>lo</i>	gic	S Boring Darigo 611 Fro	/Well Log Id Issaquah ont Street N ah. Washingto	n			GL-B3	1

ľ	01-0779	9-a-b4.v	sd						
	BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL	RIPTION	Recovery %	USCS	PID (ppmv in headspace)	WELL CONSTRUCTION
ł									Temporary Boring
				Concrete S	urface				Backfilled with 5/8 minus
D				Fill, black (ash, footing on east wall)				
I							SP		
-		<u> </u>		Well-grade	d gravels, black (no odor), dry, weak,		GW		
-		M	B4-3	coarse gra	vels with medium sands				
5				E.O.B. at 3	s teet				
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l	Drilling	g Comp	any: APS		Weather: Cloudy	Backf	illed wit	h 5/8 Minu	S
	Boring	g Diame	er: 6-inches		Page of				
ŀ	Logge	d By:	J. Gallagher						
		9	~ <i>lo</i> g	gic	S Boring/Well Log Darigold Issaquah 611 Front Street N Issaquah Washin	aton			GL-B4

	BLOWS/6 inches	INTERVAL	SAMPLE NUMBER	SOIL DESCRII	PTION	Recovery %	uscs	PID (ppmv in headspace)	WELL CONSTRUCTION	
									Temporary Boring Backfilled with	
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				sands with fi	ne gravels				-	T
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-		M	B5-3						-	
5				Silty gravel, t	prown, moist/wet, coarse gravels with		GM			5
		\boxtimes	B5-6	medium-fine	silts		GW		-	ľ
		\square	B5-7	Well-graded	gravel, dark brown, moist, coarse	Ţ.			-	
-				gravel to cob	bles				-	
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	Boring	d Bv:	er: 6-inches	; F	Page <u>1</u> of <u>1</u>	-				
		9	- <i>lo</i>	gics	Boring/Well Log Darigold Issaquah 611 Front Street N Issaquah, Washingt	on			GL-B5	

APPENDIX C

Kleen Environmental Technologies, Inc

Certification of Cleaning and Rinsing

Site Location/ Description: Dori GOLO issagung
Physical Address: 611 FRONT ST
City / State / Zip Code: ISSAQUAL, WA
Tank Identification / Number: 14,000 GA(D, esel UST
Product: Dien
KET Certifying individual:
Mark all that apply:
Triple Rinsed as required
Inerted by
\Box 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.

UST Decomonistin 11 NV ena Signed Name/ Title

APPENDIX D

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APPENDIX E

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EDELBERGCEMEN REMITTANCE AI Cadman, Inc 15620 Collections Chicago, IL 60693	ANTGroup® DDRESS: s Center Drive 3	Toll Free to Ca Dispatch Building Materi Cadman Admir Toll Free to Bla	dman als nistration ck Diamond	1-888-32 425-96 425-86 425-86 1-877-26	22-6847 61-7100 68-7334 67-1234 68-6561	Plant Locatic 30 Sky Rive 31 Mill Cree 40 Black Di 50 Redmon 51 Issaqual 53 Bellevue 54 Seattle	ons: er sk amond d	2	INVC E L I V E PLA DEL	NT# IVERY TICKET NO. 13269
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IAY BE APP	PLIED	L Rend Deb Tank I and I i					Add	itional		
ADDITIONAL	7 MINUTES P UNLOADING TIME	CHARGED AT	CURRENT HO	G TIME I	NCLUDED. RUCK RATE -	SEE REVERSE.	Charges			
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	gals. to 1/3 load		RRITATION TO	SKIN A	RNING: ND EYES - SE	E REVERSE.	Returne	d Concrete		J. Contraction
	ER Cadman, (Inc	.) will not assu	me liability for	any pro	perty damage	e or any equipment	Addition	W B R s to Order	142.1 54 1	
	y deliveries beyon	u the curb line.					Туре	_ Qty	1	
ACKNOWLEDGE	EMENT Signature	acknowledges	wledges receipt of concrete, water addition, hazard warning,					es Tax		Sense in the
and acceptance	e of terms and cor	nditions printed	on the back o	of this do	cument.		тс	TAL		
PRINT NAME	NATURE	e Grana S		C			Concret Cylinder	e Tested s Taken	Ves Yes	I No No
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	AN ITGroup®	Toll Free Dispatch Building	e to Cadmi h g Materials	an ·	1-888-3 425-9 425-8	22-6847 61-7100 68-7334		Pla 30 31 40	nt Locatio Sky Rive Mill Cree Black Di	ons: er ek iamor	nd	D	PELIV	ery ticke
REMITTANCE AD	DRESS:	Cadmar	n Administ	ration	425-8	67-1234		50	Redmon	nd h	1	~~~	PL	ANT #
Cadman, Inc	Center Drive	Toll Free	e to Black	Diamond	1-877-2	68-6561		53	Bellevue	9		27		91
Chicago, IL 60693	Center Drive							54	Seattle				DE	LIVERY TICKET NO. 13277
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CADMA	NN ;	Toll Free to Cadm Dispatch	an 1-	888-322-6847 425-961-7100		Plant Locatio	ons: er	D	ELIV	ERY TICKET
IEIDELBERGCEMENT	Group®	Building Materials	and the second	425-868-7334		40 Black Di	ek amond			
	DECC. (Cadman Administ	ration	425-867-1234		50 Redmon	nd	~		ANT #
Cadman, Inc	-	Toll Free to Black	Diamond 1-	877-268-6561		51 Issaqual	h	111		51
15620 Collections C Chicago, IL 60693	Center Drive		2)			53 Bellevue 54 Seattle) (14	DI	ELIVERY TICKET NO. 13286
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DATE 01/05/2012	CUSTOMER #	HLEEN E	CUSTOMER NAM	ME MENTAL F	ET	ORDERED BY ER 206	. 2	JOB	LI	P.O. # C# KLEENET
ORDER #	SLUMP			DENNIS CE		RG		SPACING	1 3/ 10	PROJECT #
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UE TO FUEL	PRICE F	LUCTUATI	ONS, A	FUEL SUF	(CH	ARGE	1	OTAL		
IAY BE APPL	IED					Child Statistics	Addi	tional		STORE TO STORE
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gal	s. to 1/3 load	IRRI	TATION TO SH	KIN AND EYES - S	SEE F	REVERSE.	Returned	Concrete		
LIABILITY WAIVER	Cadman, (Inc.)) will not assume	liability for an	ly property damag	ge or	any equipment	Addition	s to Order		
uamage for any de	sivenes beyond	the curb line.					Туре	Qty		
AUTHORIZED BY: _	NT Signature a	acknowledges rec	eipt of concre	ete, water additio	n, ha	zard warning,	Sale	s Tax		
and acceptance of	terms and conc	ditions printed on	the back of th	nis document.	Males.		то	TAL		
CUSTOMER SIGNAT				and the second second			Concrete	Tested	Ves	No
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	Suggestions	or comments:								
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	AN NTGroup® /	Toll Free to Cadm Dispatch Building Materiala	an 1-	-888-322-6847 425-961-7100		Plant Locati 30 Sky Riv 31 Mill Cre	ons: er ek		DELIV	'ERY TICKET
REMITTANCE A	DDRESS:	Cadman Administ	ration	425-867-1234		40 Black D 50 Redmor	iamond		P	LANT #
Cadman, Inc 15620 Collection Chicago, IL 6069	ns Center Drive 93	Foll Free to Black	Diamond 1-	-877-268-6561		53 Bellevue 54 Seattle			D	ELIVERY TICKET NO. 13299
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940	947	95	3	953						
DATE 01/05/2018	customer # 2 7847618	B KLEEN E	CUSTOMER NAI	MENTAL	PET	ORDERED BY ER 206	5. 2	JOB		P.O. #
ORDER #	sLUMP 10.00 in	PRO FL		GREG ES		R		SPACING		PROJECT #
JOB ADDRESS	ST N		- (MAP PAGE		твиск # Ø283	PRI	OR TRUCK 297	#	TIME DUE Ø9:56
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*Addition	nal standb	y & OT cl	harges	may be	app	lied**	SUE	TOTAL		
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(gals. to 1/3 load	IRRIT	ATION TO SH	WARNING: KIN AND EYES	- SEE F	REVERSE.	Returned	Concrete		
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AUTHORIZED BY	: <u>haan ang an</u>		The rest of	(dashered)	1		Туре	Qty	-	
ACKNOWLEDGE and acceptance	MENT Signature and condi	cknowledges rec itions printed on t	eipt of concre he back of th	ete, water addi nis document.	tion, ha	zard warning,	Sale	s lax		
CUSTOMER SIGN			Par Barris		1. A. 199	as instanting any line	то	TAL		
PRINT NAME	nty		a de la	DATE	51281. 1.1.1.1		Concrete Cylinders	Tested Taken	Yes Yes	No No
Did we satisfy t	the customer's e	expectations w	vith this de	livery?						
Yes No	Suggestions of	or comments:	And the second		-7.89		al in best	14 at 182		

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EIDELBERGCEME	NTGroup* To Bu	II Free to Cadm spatch uilding Materials	an 1- ration	888-322-6847 425-961-7100 425-868-7334 425-867-1234	,) 	Plant Location 30 Sky River 31 Mill Creek 40 Black Dia 50 Redmond	ns: k imond	,	PLAN	RY TICKET
REMITTANCE AI Cadman, Inc 15620 Collections Chicago, IL 6069	DDRESS: To To s Center Drive 3	II Free to Black	Diamond 1-	-877-268-6561		51 Issaquah 53 Bellevue 54 Seattle	(e)	DELI	51 VERY TICKET NO. 13307
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DATE)1/05/2012	CUSTOMER # 7847618	HLEEN E	CUSTOMER NA	MENTAL	PET	ER 206.	.2	JOB	LIC	P.O. # # KLEENET9
ORDER #	SLUMP		E O	MIKEY T	OWNS	END	SP	ACING		PROJECT #
JOB ADDRESS	ST N	1.		MAP PAGE		TRUCK#	PRIOF	TRUCK #		TIME DUE 10:16
INSTRUCTIONS	DARIGOLD 1'S 628	ENTER 9-2	OFFRA	INIER I	N TH	E BACK OF	THE			
LOAD	QUANTITY	QUANTITY	PRODU	СТ	DE	SCRIPTION	U.M.		AM	OUNT
12.00	72.00	72.00 0.00	PFLOLP 6075	PR0 FUE	FLO L SL	W 2" PUMP IRCHARGE	vd ≇a RCIHARG			
Addition	nal standb EL PRICE F	y & OT c LUCTUATI	harges ONS, A	may be	app	lied	SUB	TOTAL TAX DTAL		
AY BE APP					ED		Additi Chargeab	onal le Items	1.24.2	
ADDITIONAL WATER A	UNLOADING TIME O	ADDITIC	IRRENT HOL	R WILL REDUC	RATE - S	EE REVERSE.	Standb	y Time		
		- NO	ADDED AT	BLE FOR COL	OR VAR	RISK.	Over	time		ar a farfinn a lleanna an an Arghain. Ta an Stalain an Arghainn Ta ann an Arghainn an Arghainn
	gals. to full load gals. to 2/3 load		SURF	ACE DISCOLO	RATION		Pump Blo Wast	w-Back/		
	gals. to 1/3 load	IRR	TATION TO S	SKIN AND EYE	S - SEE	REVERSE.	Heturned	WBR		TERITOR OF ALL STREET
damage for any	y deliveries beyond	the curb line.	liability for a	any property de	amage c		Additions	to Order Qty	en en en Parate	Andread In Designation all Clarge and March 19
AUTHORIZED B	Y: Signature a	cknowledges re	ceipt of conc	crete, water ad	dition, h	azard warning,	Sales	Тах		in man and an
and acceptance	e of terms and cond	itions printed on	the back of	this document		ingen ansterne blever på	тот	AL	pilitine !!	e de anti se maser 18 - Parto Incontoso
PRINT NAME				DATE	-	Suber Seter	Concrete Cylinders	Tested Taken	Yes Yes	INO No
Did we satisfy Yes No	the customer's Suggestions	expectations or comments	with this d	lelivery?						
If no, who sho	uld we contact?	Name:		A Talana A Talana A	- 1		Phone #:			

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									INVO	DICE COPY		
	AN NTGroup®	Toll Free to Ca Dispatch Building Mater	dman f	1-888-322-(425-961- 425-868-	6847 7100 7334	Plant Locatio 30 Sky River 31 Mill Cree 40 Black Dia	ns: r k amond	DI	ELIVE	ERY TICKET		
REMITTANCE A	DDRESS:	Cadman Admi	nistration	425-867-	1234	50 Redmond 51 Issaquah	ł		PLANT #			
15620 Collections Chicago, IL 6069	s Center Drive 3	TOIL THEC TO DIE	53 Bellevue 54 Seattle						DEI	DELIVERY TICKET NO. 13326		
LOAD	TO JOE	3	ON JOB	BEG	IN POUR	FINISH POUR		O PLANT		IN YARD		
1047	105	11	10	11	1:101				2			
DATE 01/05/2012	DATE CUSTOMER # 1/05/2012 7847618 KLEI		CUSTOMER N. ENVIRON	AME IMENTA		ORDERED BY	.2	JOB	LI(P.O. # C# KLEENETS		
ORDER #	ORDER # SLUMP		USE	DEAN	DRIVER		SI	PACING		PROJECT #		
JOB ADDRESS	ST N			MAP PA 628A	AGE	твиск # 1 0319	PRIO	r truck # 321		TIME DUE 11:04		
INSTRUCTIONS ISSAQUAH DARIGOLD ENTER OFFRAINIER IN THE BACK OF THE PLANTRALPH'S 628 A-2'												
LOAD	QUANTITY	QUANTITY	PRODU	UCT	DES	CRIPTION	U.M.		AM	IOUNT		
6.00 1.00	78.00	72.00 0.00	PFLOLF 5075	o p	RO FLO UEL SU	N 2" PUMP RCHARGE	vd ea					
	t de se de se deserve		f - 1	~i., ≗	NVIRON	MENTAL SU	RCHARE					
*Addition	nal stand	by & OT FLUCTUA	charges	s ,may A FUEL	be app _ SURCH	lied** ARGE	SUB T	TOTAL TAX OTAL		241-24		
IAY BE APP	PLIED 7 MINUTES P				LUDED.	E REVERSE	Addit Chargeat	ional ble Items		arte state same		
AUTHORIZED BY:	DDED ON-SITE	ADD	TION OF WATE ADDED A	ER WILL RE	DUCE STREI	NGTH, WATER ISK.	Standby Time					
	gals. to full load	pro an ind	NOT RESPONS	SIBLE FOR	COLOR VARI	ATION OR	Over	time				
Ger	gals. to 2/3 load		CON	WARNI	ING:	See a parte	Pump Blo Wasi	h-up				
	gals. to 1/3 load		RRITATION TO	SKIN AND	EYES - SEE I	REVERSE	Returned	Concrete W B R				
damage for any	deliveries beyon	d the curb line	me hability for	any proper	ty damage of	uny equipment	Additions	to Order	And and a			
AUTHORIZED BY:								s Tax		States of the second		
ACKNOWLEDGEMENT Signature acknowledges receipt of concrete, water addition, hazard warning, and acceptance of terms and conditions printed on the back of this document.								FAL				
CUSTOMER SIGNATURE Concrete Tested Ves Cvlinders Taken Ves								Ves Yes	No No			
PRINT NAME	the queterner's	avpostatio	e with this	DAI	-	1		to prime a sea				
Yes No	Suggestion	s or commer	its:									

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APPENDIX F

Libby Environm	ental	, Inc.		C	hain	of C	us	toc	iy F	Rec	or	d								
4139 Libby Road NE	Ph:	360-352-2	2110						101	1	7									1
Olympia, WA 98506	Fax	360-352-4	4154			Date	: _		121	19	/ \	.\				Ра	ge: <u>l</u>		of	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>
Client: <u>G-Lo</u>	gics					Proje	ect M	anag	ger:			Joe	G	alla	igh	ur	-			
Address: 40 7	THE A	ichue a	SE			Proje	ect Na	ame	:		Ĩ	Dari	2010		JST	-	Closure			
Phone: 425-391-61	874	Fax:				Loca	ition:	-)	559	GUGI	~	CIA	4				
Client Project # G1-C	779					Colle	ector:	8		lor	G	Tella	. h		Date	of C	Collection:	12)	19/	11
			1					-	7	7	1	17	3	7	- /	· · ·		7		
			Sample	Container	24	0210 802	A 40 40	OUN	8210 8210	APH ST	AT ST	ATRHOT	210 53	SB2 ME	53 ¹⁵					
Sample Number	Depth	Time	Туре	Туре	15/	2/2	15	14	14	1/2/	12	100/	8/1	ĩΖ.		/	Field N	lote/#	Conta	iners
196-31-31	3		Sil	402			-		_	-	-									
2 GL-B1-6	5									$\times \downarrow$	-		_	+	8					
3 GL-B2-3	3							_			_		_							
4 GL-B2-61	6							_	_	X	_		_	+						
5 GL-13-31	3										_		_							
6 GL-B3-61	6									X			_							
796-34-31	3																			
8 GL- B5-31	3										_					_				6
9 51-35-61	6																			
10 GU-BS-71	7									X			_							1
11																			_	
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Relinquished by:	Date Whe	/ Time	m	Received by	er.		12	20	Date /	Time	An	Samp	le Re	ceipt:			Remarks:	-		
Reiniquistied by:	Date	/ IIme		Received py					Date /	nne		Good Co	ondition	?		_				
									Date (Time		Cold?	_							
Relinquished by:	Date	/ Time		Received by					Date /	ume		Seals In	tact?							
												Total Nu	mber c	f Contai	iners		TAT 24H	R	48HR •	5-Day

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	Date	Surrogate	Diesel
Number	Analyzed	Recovery (%)	(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	1		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.

<u>TANK INFORMATION</u>: 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, Disconsistent of the second	Underground Storage Tank Section
CHECKLIST : Please initial each item in the appropriate box.	Department of Ecology
	PO Box 47655
SITE ASSESSOR INFORMATION: This information must be signed by the registered	Olympia WA 98504-7655
site assessor who is responsible for conducting the site check/site assessment.	Construction and Construction and Construction and Construction

SITE INFORMATION

Site ID Number (Available from Ecolog	y if the tanks are registered): 717	13793
Site/Business Name: Darigold	Inc. Issaquah	
Site Address: GIL From	it Street	Telephone: (425) 392-6463
	Sileer COA-	98027
TANK		Zih Code
TANK INFORMATION		
Tank ID No.	Tank Capacity	Substance Stored
24 - PD	14,000 jallons	Dicsel Fuel

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.
X Other (describe): UST system permanently close with tank closed-inplace

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.	36	•
 A brief summary of information obtained during the site inspection is provided. (see Section 3.2 in site assessment guidance) 	367	
3. A summary of UST system data is provided. (see Section 3.1.)	34	
4. The soils characteristics at the UST site are described. (see Section 5.2)	14	
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)	267	
 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. 	342	
8. A sketch or sketches showing the following items is provided:		
- location and ID number for all field samples collected	16	
- groundwater samples distinguished from soil samples (if applicable)		
- samples collected from stockpiled excavated soil		
- tank and piping locations and limits of excavation pit		
- adjacent structures and streets	16	
- approximate locations of any on-site and nearby utilities	36	
 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) 	14	
 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. 	16	
11. Any factors that may have compromised the quality of the data or validity of the results are described.		
10 The results of the state of		
 The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred. 		34

SITE ASSESSOR INFORMATION	<u></u>	
<u>Joseph Gallayher</u> Person registered with Ecology Business Address: 40 2 m busines		G-Logics Inc Find Affiliated with
Issayuch City	WA State	Telephone: (425) 347-687-7 98027- Zip Code
I hereby certify that I have been in responsible charg submitting false information are subject to penalties $ e_1 _{12}$	e of performing the si under Chapter 173.36	te check/site assessment described above. Persons 0 WAC.

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.

Signature of Person Registered with Ecology

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.

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



SITE PHOTOGRAPHS

g-logics



g-logics



g-logics



Project Number 01-0779A-P1.pub

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.

All other Requestors must obtain permission from G-Logics and our Client in order to avoid copyright violations. To request authorization for a copy of the Document, please read our conditions listed below, complete the Requestor section, and fax to G-Logics at 425-313-3074 for approval review.

- I recognize that G-Logics has prepared this Document only for their Client and/or other user(s), only for the purposes stated in the Document and subject to any identified and contractual limitations.
- My intended use of the Document is for general informational purposes only.
- 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.



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	
Dute	