UST DECOMMISSIONING AND SITE REMEDIATION REPORT

Queen Anne Storage Building 1529 – 4th Avenue West Seattle, Washington 98119

Prepared for: Seattle Public Library

1000 Fourth Avenue, 11th Floor Seattle, Washington 98104-1109



September 22, 2015

Project Number 12-11002



Environmental Scientists, Planners and Consultants

TABLE OF CONTENTS

| | | | | Page |
|-------|--------|---------|--|------|
| 1. | INTRO | ODUCT | TION | |
| 2. | UST I | DESCR | RIPTION, USE AND LOCATION | 4 |
| 3. | UST S | SITE AS | SSESSMENT ACTIVITIES | 7 |
| | 3.1 | INTE | RIOR UST | 7 |
| | 3.2 | EXTE | ERIOR USTs | 7 |
| | | | UST Closest to Building UST Furthest from Building | |
| 4. | CONC | CLUSIC | ONS AND RECOMMENDATIONS | 15 |
| 5. | SIGNA | ATURE | E | 15 |
| APPE | NDIX A | A – SIT | TE PHOTOGRAPHS | |
| APPE | NDIX E | 3 – DIS | SPOSAL RECEIPT FOR TANK CONTENTS | |
| APPE: | NDIX (| C – FIR | RE DEPARTMENT PERMIT | |
| APPE | NDIX I | O – TAI | NK INERTING PAPERWORK | |
| APPE | NDIX E | E – DIS | SPOSAL RECEIPT FOR USTS | |
| APPE | NDIX F | F – DIS | SPOSAL RECEIPT FOR CONTAMINATED SOIL | |
| APPE | NDIX (| G – SOI | IL ANALYTICAL RESULTS | |
| APPE: | NDIX I | H – ECC | OLOGY PAPERWORK | |

LIST OF FIGURES

Figure 1. Site location map. 1529 – 4th Avenue West, Seattle.

Figure 2. Approximate UST locations. 1529 – 4th Avenue West, Seattle.



TABLE OF CONTENTS (continued)

LIST OF FIGURES (continued)

Figure 3. Approximate UST soil sampling locations. 1529 – 4th Avenue West, Seattle.

LIST OF TABLES

- Table 1. Soil analytical results from UST excavation pit closest to building. $1529-4^{th}$ Avenue West, Seattle. August 31, 2015.
- Table 2. Soil analytical results from UST excavation pit furthest from building. $1529-4^{th}$ Avenue West, Seattle. September 1, 2015.



1. INTRODUCTION

Beginning Monday, August 31, 2015, one underground storage tank (UST) was emptied and cleaned and 2 USTs were removed from the Queen Anne storage building property located at $1529 - 4^{th}$ Avenue West in Seattle (Figure 1). During removal of the 2 tanks, contaminated soil was encountered and excavated and disposed of offsite.

This project was conducted by Saybr Contractors and Bill Kane from Eco Compliance Corporation. Saybr is an International Code Council-licensed (ICC-licensed) UST decommissioner. Mr. Kane is an ICC-licensed UST site assessor.

This work is subject to the terms of our standard consultant agreement.

2. UST DESCRIPTION, USE AND LOCATION

One UST is located beneath the concrete slab floor in the southwest corner of the basement of the building (Figure 2). The top of this tank is approximately 47 inches below grade. The diameter of the tank is approximately 37.5 inches, and its capacity is estimated at 500 gallons. The tank contained approximately 18 inches of diesel fuel. This tank was emptied and rinsed.

Two USTs removed from the property were located in a grass area along the north exterior of the building (see Figure 2). The tank closest to the building was approximately 60 inches in diameter and 16 feet in length (approximately 2,300 gallons), and contained approximately one inch of water and 15 inches of a diesel fuel/oil mix. The top of the tank was approximately 90 inches below grade.

The tank furthest from the building was approximately 75 inches in diameter and 13 feet in length (approximately 3,000 gallons), and contained approximately 37 inches of diesel fuel. The top of the tank was approximately 54 inches below grade.

There was no dispenser associated with the tanks. The tanks were not in use during the time of this decommissioning.

The general area surrounding the subject property consists of a library and single- and multifamily housing. The area is gently sloped to the south and east. Elliott Bay is located approximately 0.65-miles to the west, while Lake Union is approximately 1.2-miles to the east. Based on surface topography, the general direction of shallow groundwater flow in the subject area is expected to be variable but generally to the south and east.



Figure 1. Site location map. $1529 - 4^{th}$ Avenue West, Seattle.

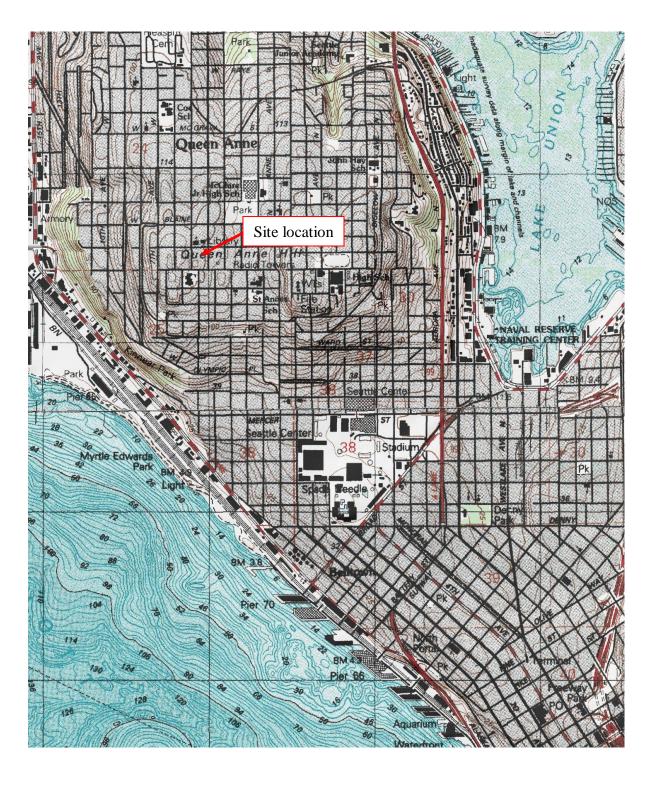
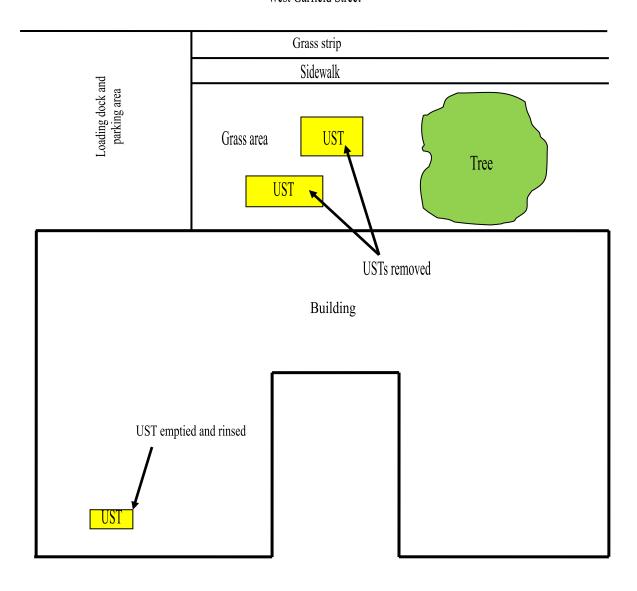
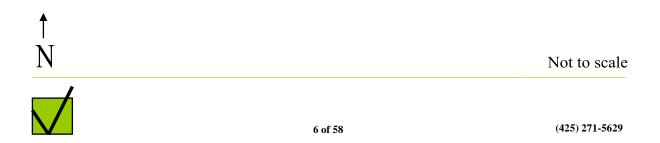




Figure 2. Approximate UST locations. 1529 – 4th Avenue West, Seattle.

West Garfield Street





3. UST SITE ASSESSMENT ACTIVITIES

Site photographs are attached as Appendix A.

3.1 INTERIOR UST

The UST in the southwest corner of the basement of the building was emptied and rinsed. Approximately 200 gallons of liquid was removed from the tank and disposed of by Marine Vacuum Service in Seattle. A copy of the disposal receipt for the tank contents is attached as Appendix B.

There were no soil samples collected from this tank area. The tank was not removed or filled-in-place. Future plans call for the sale of the building. The current owner, the Seattle Public Library, will ask the future buyer what they want done with the tank before performing any further work. It is unlikely that the tank will be removed due to its presence inside the building.

3.2 EXTERIOR USTs

A permit for removal of the 2 exterior tanks was obtained from the Seattle Fire Department. A copy of this paperwork is attached as Appendix C.

Removal of these 2 tanks began by first removing the tank contents, then cleaning the tanks and removing the sludge/rinsate liquid. Approximately 1,800 gallons of liquid was removed from the tanks and disposed of by Marine Vacuum Service. A copy of the disposal receipt for the tank contents is attached as Appendix B.

The tanks were inspected by a marine chemist and approved for removal. A copy of this paperwork is attached as Appendix D.

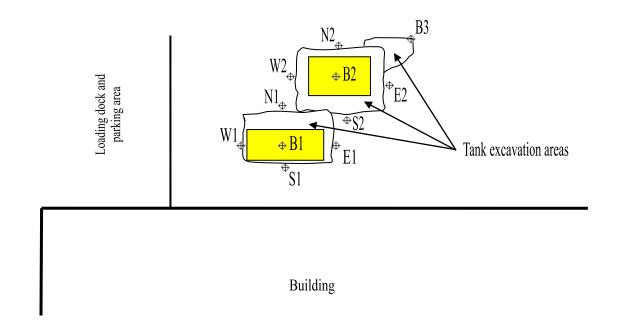
3.2.1 UST Closest to Building

The tank closest to the building was removed on Monday, August 31, 2015. An area approximately 18 feet from west-to-east and 7 feet from north-to-south was excavated (Figure 3). The tank was removed from the pit and disposed of by Marine Vacuum Service. A copy of the disposal receipt for the tank is attached as Appendix E.

The tank was in good condition at the time of removal, with no obvious evidence of holes or leakage. However, a slight petroleum odor was noted in the soil beneath the tank. As a result, approximately one foot of soil was removed from the bottom of the pit and disposed of offsite as contaminated material by Marine Vacuum Service. A copy of the disposal receipt for this soil is attached as Appendix F.



Figure 3. Approximate UST soil sampling locations. 1529 – 4th Avenue West, Seattle.



⊕ B3 Approximate soil sampling location.



Not to scale

Once the extent of contaminated soil was believed to have been reached, a total of 5 soil samples were collected from the tank excavation area (samples N1, S1, W1, E1 and B1) (see Figure 3).

All samples were analyzed for gasoline, BETX (benzene, ethylbenzene, toluene and xylenes) compounds, diesel, oil and total lead. Analytical results are attached as Appendix G and summarized below in Table 1. Table 1 also lists cleanup standards based on the Washington State Department of Ecology's (Ecology's) Model Toxics Control Act (MTCA) regulations (Chapter 173-340 WAC) assuming unrestricted (residential) land use.

There was no groundwater encountered in the tank pit. There were no groundwater samples collected or analyzed.

Table 1. Soil analytical results from UST excavation pit closest to building. 1529 – 4th Avenue West, Seattle. August 31, 2015.

| | | T | |
|--------|---|-------------------------|--------------------------------|
| Sample | Location/Description | Analytical Result (ppm) | MTCA Cleanup Standard (ppm) |
| N1 | Tank closest to building. North | ND(2) gasoline | 100 gasoline ^a |
| | sidewall of excavation pit. | | |
| | - | ND(0.02) benzene | 0.03 benzene |
| | Approximately 11 feet below | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | grade. | ND(0.02) toluene | 7 toluene |
| | | ND(0.06) xylenes | 9 xylenes |
| | Hard sandy clayey soil. | | |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 1.82 lead | 250 lead |
| S1 | Tank closest to building. South sidewall of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | 0140 Wan 01 01104 Wan 1910 | ND(0.02) benzene | 0.03 benzene |
| | Approximately 11 feet below | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | grade. | ND(0.02) toluene | 7 toluene |
| | <u> </u> | ND(0.06) xylenes | 9 xylenes |
| | Hard sandy clayey soil. | | • |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2.52.1 1 | 2501 1 |
| | | 2.53 lead | 250 lead |



Table 1 (continued). Soil analytical results from UST excavation pit closest to building. $1529-4^{th}$ Avenue West, Seattle. August 31, 2015.

| Sample | Location/Description | Analytical Result (ppm) | MTCA Cleanup Standard (ppm) |
|--------|---|-------------------------|--------------------------------|
| W1 | Tank closest to building. West end of excavation pit. | ND(2) gasoline | 30 gasoline ^b |
| | 1 | ND(0.02) benzene | 0.03 benzene |
| | Approximately 11 feet below | 0.022 ethylbenzene | 6 ethylbenzene |
| | grade. | ND(0.02) toluene | 7 toluene |
| | | ND(0.06) xylenes | 9 xylenes |
| | Hard sandy clayey soil. | ` , , , | |
| | , , , | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | | |
| | | 3.6 lead | 250 lead |
| E1 | Tank closest to building. East end of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | * | ND(0.02) benzene | 0.03 benzene |
| | Approximately 11 feet below | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | grade. | ND(0.02) toluene | 7 toluene |
| | | ND(0.06) xylenes | 9 xylenes |
| | Hard sandy clayey soil. | • | • |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2.18 lead | 250 lead |
| B1 | Tank closest to building. Bottom of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | r | ND(0.02) benzene | 0.03 benzene |
| | Approximately 14.5 feet below | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | grade. Approximately 2 feet below | ND(0.02) toluene | 7 toluene |
| | the bottom of the tank. | ND(0.06) xylenes | 9 xylenes |
| | Sandy soil. | ND(50) diesel | 2,000 diesel |
| | Sandy Son. | ND(250) oil | 2,000 dieser 2,000 oil |
| | | 1.2 (200) 011 | 2,000 011 |
| | | 8.19 lead | 250 lead |

ND(2) Not detected at the analytical detection limit of 2 parts-per-million (ppm).

a MTCA Method A soil cleanup standard for gasoline if there is no benzene detected in the sample, and the total of ethylbenzene, toluene and xylenes is less than 1% of the gasoline mixture.



b MTCA Method A soil cleanup standard for gasoline if there is benzene detected in the sample, or the total of ethylbenzene, toluene and xylenes is more than 1% of the gasoline mixture.

From Table 1, ethylbenzene was detected in sample W1 (west end of excavation pit of tank closest to building, approximately 11 feet below grade), but at a concentration that is below Ecology's MTCA cleanup standard based on unrestricted (residential) land use.

Lead was detected in all the samples, but at concentrations that are below the MTCA cleanup standard.

There were no other contaminants detected in samples collected from this tank excavation area.

3.2.2 UST Furthest from Building

The tank furthest from the building was removed on Tuesday, September 1, 2015. An area approximately 17 feet from west-to-east and 10 feet from north-to-south was excavated (see Figure 3). The southwest portion of this excavation pit bordered the northeast portion of the excavation pit for the other exterior UST (see Figure 3).

The tank was removed from the pit and disposed of by Marine Vacuum Service. A copy of the disposal receipt for the tank is attached as Appendix E.

The tank was in good condition at the time of removal, with no obvious evidence of holes or leakage. However, discolored soil with a petroleum odor was noted beneath the bottom eastern-half of this tank, and along the lower northeast sidewall area. As a result, approximately one foot of soil was removed from the bottom of the tank pit, while soil along the lower northeast sidewall area was over-excavated. This soil was disposed of as contaminated material by Marine Vacuum Service. A copy of the disposal receipt for this soil is attached as Appendix F.

Once the extent of contaminated soil was believed to have been reached, samples were collected from the excavation area (samples N2, S2, W2, E2, B2 and B3) (see Figure 3). One sample was also collected of the contaminated soil disposed of offsite (sample St1).

All samples were analyzed for gasoline, BETX compounds, diesel, oil and total lead. Analytical results are attached as Appendix G and summarized below in Table 2.

There was no groundwater encountered in the tank pit. There were no groundwater samples collected or analyzed.



Table 2. Soil analytical results from UST excavation pit furthest from building. $1529-4^{th}$ Avenue West, Seattle. September 1, 2015.

| | | T | |
|--------|--|-------------------------|--------------------------------|
| Sample | Location/Description | Analytical Result (ppm) | MTCA Cleanup Standard (ppm) |
| N2 | Tank furthest from building. North sidewall of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | | ND(0.02) benzene | 0.03 benzene |
| | Approximately 8 feet below grade. | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | Tr | ND(0.02) toluene | 7 toluene |
| | Hard sandy clayey soil. | ND(0.06) xylenes | 9 xylenes |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2.9 lead | 250 lead |
| S2 | Tank furthest from building. South sidewall of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | _ | ND(0.02) benzene | 0.03 benzene |
| | Approximately 8 feet below grade. | 0.029 ethylbenzene | 6 ethylbenzene |
| | | ND(0.02) toluene | 7 toluene |
| | Hard sandy clayey soil. | ND(0.06) xylenes | 9 xylenes |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 1.81 lead | 250 lead |
| W2 | Tank furthest from building. West end of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | | ND(0.02) benzene | 0.03 benzene |
| | Approximately 8 feet below grade. | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | | ND(0.02) toluene | 7 toluene |
| | Hard sandy clayey soil. | ND(0.06) xylenes | 9 xylenes |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2 lead | 250 lead |



Table 2 (continued). Soil analytical results from UST excavation pit furthest from building. $1529-4^{th}$ Avenue West, Seattle. September 1, 2015.

| | | Г | |
|--------|---|-------------------------|--------------------------------|
| Sample | Location/Description | Analytical Result (ppm) | MTCA Cleanup Standard (ppm) |
| E2 | Tank furthest from building. East end of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | 1 | ND(0.02) benzene | 0.03 benzene |
| | Approximately 8 feet below grade. | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | | ND(0.02) toluene | 7 toluene |
| | Hard sandy clayey soil. | ND(0.06) xylenes | 9 xylenes |
| | | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2.48 lead | 250 lead |
| B2 | Tank furthest from building. Bottom of excavation pit. | ND(2) gasoline | 100 gasoline ^a |
| | • | ND(0.02) benzene | 0.03 benzene |
| | Approximately 13 feet below | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | grade. Approximately 2 feet below | ND(0.02) toluene | 7 toluene |
| | the bottom of the tank. | ND(0.06) xylenes | 9 xylenes |
| | Sandy soil. | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 2.08 lead | 250 lead |
| В3 | Tank furthest from building. Lower northeast corner of over- | 3.4 gasoline | 100 gasoline ^a |
| | excavation area. | ND(0.02) benzene | 0.03 benzene |
| | | ND(0.02) ethylbenzene | 6 ethylbenzene |
| | Approximately 12 feet below | ND(0.02) toluene | 7 toluene |
| | grade. | ND(0.06) xylenes | 9 xylenes |
| | Hard sandy clayey soil. | ND(50) diesel | 2,000 diesel |
| | | ND(250) oil | 2,000 oil |
| | | 1.58 lead | 250 lead |



Table 2 (continued). Soil analytical results from UST excavation pit furthest from building. $1529 - 4^{th}$ Avenue West, Seattle. September 1, 2015.

| Sample | Location/Description | Analytical Result (ppm) | MTCA Cleanup Standard (ppm) |
|--------|--|---|--|
| St1 | Contaminated soil removed from tank excavation pits and disposed of offsite. | 230 gasoline 0.13 benzene | 30 gasoline ^b 0.03 benzene |
| | | 1.1 ethylbenzene 0.15 toluene 3.2 xylenes | 6 ethylbenzene 7 toluene 9 xylenes |
| | | 5,200 diesel ND(250) oil | 2,000 diesel 2,000 oil |
| | | 1.94 lead | 250 lead |

ND(2) Not detected at the analytical detection limit of 2 parts-per-million (ppm).

- a MTCA Method A soil cleanup standard for gasoline if there is no benzene detected in the sample, and the total of ethylbenzene, toluene and xylenes is less than 1% of the gasoline mixture.
- b MTCA Method A soil cleanup standard for gasoline if there is benzene detected in the sample, or the total of ethylbenzene, toluene and xylenes is more than 1% of the gasoline mixture.

From Table 2, ethylbenzene was detected in sample S2 (south sidewall of excavation pit of tank furthest from building, approximately 8 feet below grade), but at a concentration that is below Ecology's MTCA cleanup standard based on unrestricted (residential) land use.

Gasoline was detected in sample B3 (lower northeast corner of over-excavation area of tank furthest from building, approximately 12 feet below grade), but at a concentration that is below the MTCA cleanup standard.

Lead was detected in all the samples, but at concentrations that are below the MTCA cleanup standard.

There were no other contaminants detected in samples collected from this tank excavation area.



The contaminated soil removed from the tank excavation pits contained gasoline, benzene and diesel fuel at concentrations that are above the MTCA cleanup standards (sample St1). As already noted, this soil was disposed of offsite (see Appendix F)

4. CONCLUSIONS AND RECOMMENDATIONS

The UST located beneath the concrete slab floor in the southwest corner of the basement of the subject Queen Anne storage building was emptied and rinsed. There were no soil samples collected from this tank area. The tank was not removed or filled-in-place. Future plans call for the sale of the building. The current owner, the Seattle Public Library, will ask the future buyer what they want done with the tank before performing any further work. It is unlikely that the tank will be removed due to its presence inside the building.

The 2 USTs along the north exterior of the building were removed and disposed of. Contaminated soil was removed from each of these tank pits, and all soil samples collected from the pits indicate no further contamination remains onsite at concentrations above Ecology's MTCA cleanup standards based on unrestricted (residential) land use. Based on these results, no further environmental investigation of this tank area appears warranted.

There was no groundwater encountered in the tank pits. There were no groundwater samples collected or analyzed.

Contaminated soil from the tank excavation pits was removed and properly disposed of.

Ecology paperwork is attached as Appendix H. A hard copy of this report has been submitted to Ecology's office in Olympia, Washington.

5. SIGNATURE

Bill Kane

Bill Kane

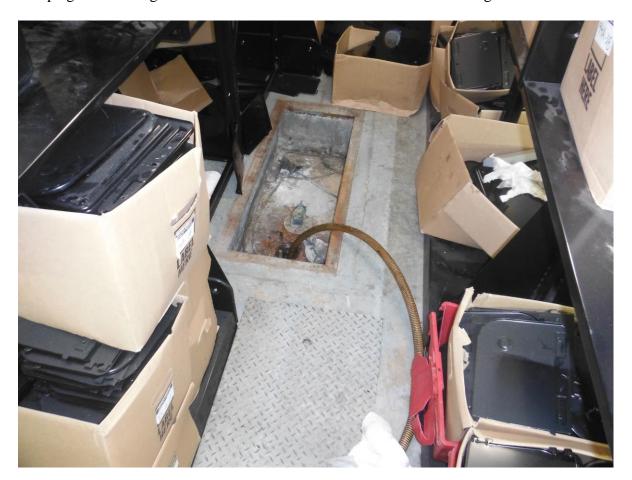
ICC-certified UST site assessor #ICC32000553, expires May 7, 2017



APPENDIX A SITE PHOTOGRAPHS

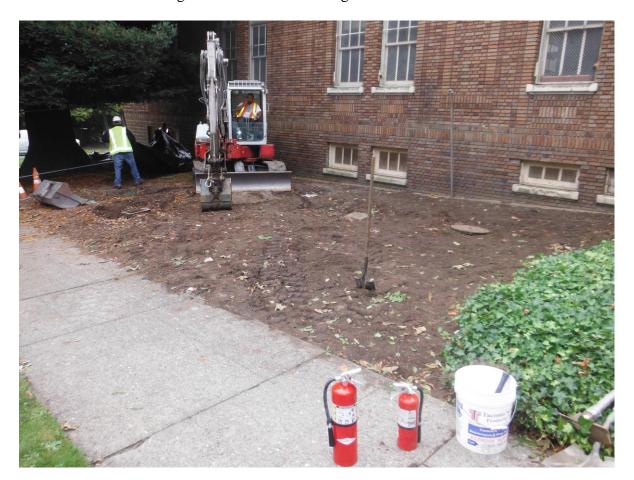


Pumping and cleaning of UST in southwest corner of basement of building.





Location of 2 USTs along north exterior of building.





Removal of UST closest to building.





UST closest to building. No obvious evidence of holes or leakage.





Removal of UST furthest from building.





UST furthest from building. No obvious evidence of holes or leakage.





Tank pit furthest from building. Contaminated soil along lower northeast sidewall area.





Tank pit furthest from building. Removal of contaminated soil along lower northeast sidewall area.





APPENDIX B DISPOSAL RECEIPT FOR TANK CONTENTS



| On Construction of Special Color Institute and | N-2 | 4.15 | |
|--|--|---|--|
| Page of (Marke of Eurote) (SCAC) On Considerate With Property Service (SCAC) (Marke of Eurote) (SCAC) TO: MARSINE VACUUM SERVICE INC Street 1516 S. GRAHAM ST City SEATTLE State WA Zip Code 98108 All Iv. Energoing Contact Tel. No. 800-540-74 All Iv. Energoing Contact Tel. No. 800-540-74 All Contactor Type HM (Wor MA Number, Proper Shipping Marke, Haminet Classe, Packing Group (Scatter) (|) | 3-12 | |
| Consigned MARSHE VACUUM SERVICE INC Street 1516 S. GRAHAM ST Cay SEATTLE State WA zp Code 98108 No. of Units As of Units As of Units As of Units Consider Type LW or MA Namber, Proper Schipping Marks, Habard Chas, Packing Group TOTAL QUARTITY Weight Volunts, Dates to Consider the C |) Zip Code | | |
| Consignee MARSHE VACUUM SERVICE INC Street 1516 S. GRAHAM ST City SEATTLE State WA Zp Code 98108 All District Constitution State WA Zp Code 98108 All District Constitution State WA State WA State Constitution State WA State Constitution State WA State WA State Constitution State WA State Constitution State WA State WA State Constitution State WA State WA State Constitution State WA State Constitution State WA State WA State Constitution State Constit Constitution State Constitution State Constitution State Consti |) Zip Code | | |
| SEATTLE State WA Zp Code 98108 City SEATTLE State WA Zp Code 98108 All IV. Strangancy Centrol Tel. No. 800-540-74 Weight Works A Consider Type Works A Consider Type UN or MA Namber, Proper Shipping Marks, Habited Clean, Rocking Group TOTAL QUANTITY Weight Volume, State in Connection Connection TOTAL QUANTITY Weight Counseloop TOTAL QUANTITY |) Zip Code | | |
| City SEATTLE State WA Zip Code 98108 St liv. Energoncy Context Tot. No. 800-540-74 Haute Ma. of Units 4. Consulter Type UN or MA Namber, Proper Shipping Marris, Hazard Class, Packing Group TOTAL QUANTITY (Weight Volume, 10) Consider Type TOTAL QUANTITY (Weight Volume, 10) Consider Type TOTAL QUANTITY (Subject to Consider) | Zip Code | | |
| Rosto Ho. of Units 4 Consider Type Work Manager Contact Tel. No. SUD-540-74 Work Manager Contact Tel. No. SUD-540-74 Work Manager Contact Tel. No. SUD-540-74 Work Manager Contact Tel. No. Super Sub-74 Work Manager Contact Tel. No. Sub-7 | | | |
| As of Units 4 Consider Type HM BASIC DESCRIPTION UN or MA Namber, Proper Shipping Marris, Hazard Class, Packing Group TOTAL QUARTITY WEIGHT (Subset to Connection) LOTHERS ZONO CANBON LOTHERS TOWN LOTHERS LOTHERS ZONO CANBON LOTHERS LOTHE | _ | | |
| 1.5THORE 2000 CHARLOS LINEPES TO SALE | Hr. | CHARRIE | |
| - IMMED IN DEPOSIT | RATE | (For Caville Use Only) | |
| - IMMED FOR DEPOSAL. | ~ | | |
| | | | |
| | \Box | | |
| | \vdash | | |
| | \vdash | | |
| | | | |
| | | | |
| | | | |
| | \vdash | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | + | | |
| | - | | |
| PLACARDS TENDERED: YES D NO D READ | | | |
| (ADD, TO) When the rate is dependent on what, dispure are reached to data. Handay-default default dependent of the property as follow: The property a | | | |
| proof or indicated drive of the properly is flaming reportingly finded by the direges in sent occupants. It is not considerable finded by the direges in the discount of the properly is flaming reportingly finded by the direges in sent occupants. It is not considerable to the proof-company of the property of the control of the proof-company of the property of the property of the control of the proof-company of the | 0 0 | 7.5 | |
| Completed sequing spends an additional coppor attention to particular and authorized processing and additional complete an additional coppor attention and additional processing and additional ad | System to the control of the securities. Zero interprets gade determine in the control of the co | | |
| Contest forms ser Constitute & Signature Signa | MAD CHICK | BO- ber Fithager werethin orderd | |
| Microsoph, which is the construction and leafly in affect on the debt-offer inter-offers that is leafled, the property constructed about it is quasi-only important construction. Construction of the construction of the property construction of the property construction, construction | y mention to revelopelase store in the anginerance | | |
| HIPPER / / CARRIER | | | |
| ER PER LEAST OF | . INC. | | |

DATE



Payment post-office address of shipper.

26 of 58 (425) 271-5629

STYLE F035-4 G-2012 LAMELIP (ASTER® (B05)-021-0005 www.labelmaniar.com

APPENDIX C FIRE DEPARTMENT PERMIT



Your Seattle

Fire Department

RECEIVED





APPLICATION FOR TEMPORARYIPERMIT

| Code 7908 Commercia | l Tank Removal/Decommissioning |
|--|---|
| Permit Fee: \$218.00 | Date Issued: 38/31/205 Tank(s) must be removed from site on the same day as permit is issued! |
| TO BE COMPLETED BY PERMIT APPLICANT | |
| FIRM NAME Saybr Contractors, Inc. | |
| MAILING ADDRESS 3852 S 66th Street | SUITE |
| CITY Tacoma | STATE WA ZIP 98409-2408 |
| JOBSITE ADDRESS 1529 4th Avenue W, South | e, WA 98119 |
| CONTACT PERSON Mickey McAloon | PHONENUMBER (208) 730-0957 |
| Number of Tank(s): 2 Tank Size(| (s): Unknown Aboveground tank |
| Product(s) Previously Contained: Heating OII | - |
| Removal (Marine Chemist inspection and cer | rtificate required for all tanks regardless of size or contents) |
| | tificate required for tanks previously containing Class I flammable liquids |
| Hot work being conducted: No | Yes (If yes, a separate hot work permit is required) |
| Scattle Fire Department Fire Marshal's Office — Permits 220 Third Ave S, 2 rd Floor Scattle, WA 98104-2608 | To pay with a Visa or Master Card: Fax or email this application THEN CALL US TO CONFIRM RECEIPT AND MAKE PAYMENT Tel: (206) 386-1450 / Fax: (206) 386-1348 E-mail: pagmits@seattle.gov |
| TANKS MAY BE REMOVED/DECO | rior to needed inspection time to arrange for an appointment. MMISSIONED ONLY AFTER FIRE DEPARTMENT INSPECTION SYSTEM PRIOR TO ISSUANCE OF THIS FIRE DEPARTMENT PERMITI mmission the tank(s) identified in this pennit in accordance with the attached |
| memons, all noted special conditions, and a gulations. THIS PERMIT IS NULL AND VOI | til applicable provisions of the Seattle Fire Code, federal, state and local ID IF PERMIT CONDITIONS ARE NOT ATTACHED |
| pecial permit conditions: Tank removiblecommin Follows all attentived Conse | aloning must be performed, or directly supervised, by an ACC contitled individual (MAIC 573-360-606) His In S |
| PMO USE: Cholik No.: <u>000051630812.15</u> Receipt No.: <u>15-25,0269</u> Application IDM: <u>10</u> 2433 | APPROVED BY: Inspection: Name of Marine Chemist Goal Tellevik Certificate # 698- Date: |
| 1/15) | ' / |
| | · · · · · · · · · · · · · · · · · · · |



APPENDIX D TANK INERTING PAPERWORK



| SOUND TESTING, INC. | | |
|--|--|---|
| P.O. BOX 15204 SEATTLE, WA 98116 | MARINE CHEMIST O | FDTIFICATI |
| (206) 932-0206 FAX (206) 937-3848 WWW.SOUNDTESTINGING.COW | | |
| MARIOTE | SERIAL | Nº 46544 |
| Silvey kinds would by | Verbal Derec or Agine | BI HUTO 15 |
| ELST'S QUEDN ANNE LIBOR | ex) 1/57 400 iv | BARFIELD ST |
| DIESEL X3 | VISUAL OZILER, THE | 1920 |
| Last Three-(3) Lott/sings | Tota Poplimed | Time Survey Complete |
| | | |
| ~ 3000 BALLW UST | SAPE POR RYCAUN | 7110 |
| + 104s 0 s //s= | SAPE FOR TRANSPO | |
| N 1000 GAUND UST | SAPE BAR TRANSPO | RTA-TION |
| | > | |
| | | |
| | 13.2 10% | |
| | 100 5 9 9 | |
| | 100 4 570 + 1 1 1 | |
| | 14C=358-1 Amm | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Asserta But - las Silvery | The state of the s | |
| IMETRO: BW S/N SKINT- | 005/46/CAL: 0730-31 Aug 15 | |
| In the event of changes advers | sely affecting conditions in the above spaces, or if in any doubt, | 20.40 (Sept. 1980) |
| Custifications: Manipulation of values or devices trading to alter or | I work and contact the undersigned Marine Chemist. | 233333333 |
| require re-irrepection and a new Certificate for spaces so affected. It teted above shall be considered "NOT SAFE" unless otherwise spe- | | nie certificate, will rined within spaces |
| 51 | TANDARD SAFETY DESIGNATIONS | |
| | of Work.) The Marine Chamlet may request additional measures if workplace condi- | |
| The state of the s | agen content is between 19.5% and 22% by volume, and (a) combustible gas is le nomhations as lieted in OSHK's Subpart Z or in ACGEH's current list of Threshold L | hnit Values. |
| SAFE FOR HOT WORK means that (a) copper within the space is less to said use within the space will not combust during hot work; and (d) pipes azardous spaces have been evaluated and noted on the cartificate. | than 22% by volume; and (b) the combustible gas is less than 19% of the Lower Ex that can deliver hozardous malarials to the workspace have been separated, blank | piceive Limit; and (c) cargo ad, or locked out, and nearby |
| NOT SAFE FOR HOT WORK: In the compatitions or space so designate | d, hot work is not permitted. | |
| | | |
| t tre centernisquest acteurus filosof fecei af eliptics feceilfeire und centra cumita constitienes a circulación centra et spips pluyte spinister | ed This Contilisate is based on conditions existing at the time the improvi- and it issued subject to compliance with all qualifications and in invacin | n hereix set forth was completed |
| igner Alf & The MARVAC | | Thus #Con |



CRAPO 201-212-1973

APPENDIX E DISPOSAL RECEIPT FOR USTS



Marine Vacuum Service, Inc.

GENERAL CONTRACTOR
CONTRACTORS LICENSE # MARINVS097JA

P0. Box 24263 Seattle, Washington 98124 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

STORAGE TANK CERTIFICATE OF DESTRUCTION

DATE: 9/1/2015

TANK OWNER: SEATTLE PUBLIC LIBRARIES

TANK LOCATION: 423 W GARFIELD ST

TANK DESCRIPTION: 2,000 UST

LAST CONTENTS HELD IN TANKS: HEATING OIL

Marine Vacuum Service, Inc certifies that the tank mentioned above was pumped of all liquid materials and washed clean with a high-pressure washer and soap solution. The tank and contents therein have been disposed of according to all Local, State and Federal Regulations.

Thank you,

Marine Vacuum Service, Inc.

DBE# D4M0002341

SDVO

EPA # WAD980974521

A MINORITY BUSINESS ENTERPRISE ID # M4M002341



Marine Vacuum Service, Inc.

GENERAL CONTRACTOR
CONTRACTORS LICENSE # MARINVS097JA

P0. Box 24263 Seattle, Washington 98124 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-540-7491

STORAGE TANK CERTIFICATE OF DESTRUCTION

DATE: 9/1/2015

TANK OWNER: SEATTLE PUBLIC LIBRARIES

TANK LOCATION: 423 W GARFIELD ST

TANK DESCRIPTION: 3,000 UST

LAST CONTENTS HELD IN TANKS: HEATING OIL

Marine Vacuum Service, Inc certifies that the tank mentioned above was pumped of all liquid materials and washed clean with a high-pressure washer and soap solution. The tank and contents therein have been disposed of according to all Local, State and Federal Regulations.

Thank you,

Marine Vacuum Service, Inc.

DBE# D4M0002341

SDVO

EPA # WAD980974521

A MINORITY BUSINESS ENTERPRISE ID # M4M002341



APPENDIX F DISPOSAL RECEIPT FOR CONTAMINATED SOIL



Marine Vacuum Service, Inc.

GENERAL CONTRACTOR
CONTRACTORS LICENSE # MARINVS097JA

P0. Box 24263 Seattle, Washington 98124 Telephone (206) 762-0240 FAX (206) 763-8084 1-800-340-7491

PRODUCT DISPOSAL CERTIFICATE

DATE: 9/1/2015

CUSTOMER: SAYBR CONTRACTORS

LOCATION: 423 W GARFIELD ST - SEATTLE

PRODUCT DISPOSAL: 15 YARDS - CONTAMINATED SOIL

DATE RECEIVED: 9/1/2015

Marine Vacuum Service, Inc. certifies that the above mentioned product has been treated and disposed of in accordance with the industry standard and under authority of King County METRO Permit Number 7676-03 in accordance with Federal, State and Local regulations.

Marine Vacuum Service, Inc.

DBE # D4M0002341

SDVO

EPA # WAD980974521

A MINORITY BUSINESS ENTERPRISE ID # M4M002341



APPENDIX G SOIL ANALYTICAL RESULTS



Date of Report: 09/04/15 Date Received: 08/31/15 Project: QAS, F&BI 508562 Date Extracted: 09/01/15 Date Analyzed: 09/01/15

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

| Sample ID Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | Ethyl <u>Benzene</u> | Total <u>Xylenes</u> | Gasoline <u>Range</u> | Surrogate (% Recovery) (Limit 50-152) |
|-----------------------------|----------------|----------------|-------------------------|-------------------------|--------------------------|---|
| N1 508562-01 | <0.02 | <0.02 | < 0.02 | <0.06 | <2 | 89 |
| S1 508562-02 | <0.02 | <0.02 | <0.02 | <0.06 | <2 | 92 |
| W1 508562-03 | < 0.02 | < 0.02 | 0.022 | <0.06 | <2 | 86 |
| E1 508562-04 | <0.02 | < 0.02 | < 0.02 | <0.06 | <2 | 92 |
| B1 508562-05 | <0.02 | <0.02 | <0.02 | <0.06 | <2 | 91 |
| Method Blank 08-1749 MB2 | <0.02 | <0.02 | <0.02 | <0.06 | <2 | 92 |



Date of Report: 09/04/15 Date Received: 08/31/15 Project: QAS, F&BI 508562 Date Extracted: 09/01/15 Date Analyzed: 09/01/15

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

| Sample ID Laboratory ID | Diesel Range (Our-Our) | Motor Oil Range (Cos-Cos) | Surrogate (% Recovery) (Limit 55-155) |
|----------------------------|---------------------------|------------------------------|---|
| N1 508562-01 | <50 | <250 | 101 |
| S1 508562-02 | <50 | <250 | 93 |
| W1 508562-08 | <50 | <250 | 101 |
| E1 508502-04 | <50 | <250 | 95 |
| B1 508562-05 | <50 | <250 | 94 |
| Method Blank 05-1794 MB | <50 | <250 | 106 |



4

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 N1
 Olient:
 Eco Compliance

 Date Received:
 08/51/15
 Project:
 QAS, F&BI 508562

 Date Entracted:
 09/01/15
 Lab ID:
 508562-01

 Date Analyzed:
 09/01/15
 Date File:
 508562-01.051

 Matrin:
 3oil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

| Lower Upper | Internal Standard: % Recovery: Limit: Limit: Holmium 92 60 125

| Concentration | mg/kg (ppm) | Lead | 1.82



5

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 S1
 Olient:
 Eco Compliance

 Date Received:
 08/51/15
 Project:
 QAS, F&BI 508562

 Date Entracted:
 09/01/15
 Lab ID:
 508562-02

 Date Analyzed:
 09/01/15
 Data File:
 508562-02.055

 Matrin:
 3oil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

| Lower | Upper | Internal Standard: % Recovery: Limit: Limit: Limit: Holmium 90 60 125



Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 W1
 Olient:
 Eco Compliance

 Date Received:
 08/51/15
 Project:
 QA3, F&BI 508562

 Date Entracted:
 09/01/15
 Lab ID:
 508562-05

 Date Analyzed:
 09/01/15
 Data File:
 508562-05.054

 Matrin:
 3oil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 90
 60
 125

| Concentration | mg/kg (ppm) | Lead | 5.60



7

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 E1
 Olient:
 Eco Compliance

 Date Received:
 08/51/15
 Project:
 QAS, F&BI 508562

 Date Entracted:
 09/01/15
 Lab ID:
 508562-04

 Date Analyzed:
 09/01/15
 Data File:
 508562-04.055

 Matrin:
 3oil
 Instrument:
 IOPM81

Units: mg/kg (ppm) Dry Weight Operator: SP

 Lower
 Upper

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 89
 60
 125

Concentration
Analyte: mg/kg (ppm)

Lead 2.18



8

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 B1
 Olient:
 Eco Compliance

 Date Received:
 08/51/15
 Project:
 QAS, F&BI 508562

 Date Entracted:
 09/01/15
 Lab ID:
 508562-05

 Date Analyzed:
 09/01/15
 Data File:
 508562-05.056

 Matrin:
 3oil
 Instrument:
 IOPM81

Units: mg/kg (ppm) Dry Weight Operator: SP

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 89
 60
 125



10 ST3 O Dispesso Ew Compliance SAMPLE CHAIN OF CUSTODY HE OX/31/15 proof X KENAMESS (21) WILL PAYS, 206-715-1396 2 × BAOC" PA SELD bill eecocompliance. bit SAMPLETES (eigneture) BIII Ken lessid-HTT PROJECT NAMESAND į 7 > > 5 > SAS Senaple Type 105 8.31.15 Date Ą 9 Phone # 206-715-1796 Pax# ę Ø 93 5 ŝ Prioritaness & Braya, Inc. Seattle, WA 34119-2012 Sample ID Par (2005) 255-59-47 PORMISNOOCNOOCIDOC Ph. (3840) 2855-62952 City, State, ZIP. ₹ Ì ũ 8



(425) 271-5629

Date of Report: 09/04/15 Date Received: 09/01/15 Project: QAS, F&BI 509016 Date Extracted: 09/02/15 Date Analyzed: 09/02/15

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR BENZENE, TOLUENE, ETHYLBENZENE, XYLENES AND TPH AS GASOLINE USING METHODS 8021B AND NWTPH-Gx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

| Sample ID Laboratory ID | Benzene | <u>Toluene</u> | Ethyl <u>Benzene</u> | | Gasoline <u>Range</u> | Surrogate (% Recovery) (Limit 50-150) |
|----------------------------|---------|----------------|-------------------------|-------|--------------------------|---|
| N2 509016-01 | <0.02 | < 0.02 | <0.02 | <0.06 | <2 | 74 |
| S2 509016-02 | <0.02 | < 0.02 | 0.029 | <0.06 | <2 | 73 |
| W2 509016-08 | <0.02 | < 0.02 | <0.02 | <0.06 | <2 | 74 |
| E2 509016-04 | <0.02 | < 0.02 | <0.02 | <0.06 | <2 | 73 |
| B2 500016-05 | <0.02 | < 0.02 | <0.02 | <0.06 | <2 | 74 |
| ST1 509016-06 | 0.13 | 0.15 | 1.1 | 3.2 | 230 | 109 |
| B3 509016-07 | <0.02 | <0.02 | <0.02 | <0.06 | 3.4 | 74 |
| Method Blank 08-1782 MB | <0.02 | <0.02 | <0.02 | <0.06 | <2 | 74 |

2



Date of Report: 09/04/15 Date Received: 09/01/15 Project: QAS, F&BI 509016 Date Extracted: 09/02/15 Date Analyzed: 09/02/15

RESULTS FROM THE ANALYSIS OF SOIL SAMPLES FOR TOTAL PETROLEUM HYDROCARBONS AS DIESEL AND MOTOR OIL USING METHOD NWTPH-Dx

Results Reported on a Dry Weight Basis Results Reported as mg/kg (ppm)

| Sample ID Laboratory ID | Diesel Range (Oso-Oss) | Motor Oil Range (Om-Om) | Surrogate (% Recovery) (Limit 56-165) |
|----------------------------|---------------------------|----------------------------|---|
| N2 509016-01 | <50 | <250 | 105 |
| S2 509016-02 | <50 | <250 | 103 |
| W2 509016-08 | <50 | <250 | 97 |
| E2 509016-04 | <50 | <250 | 98 |
| B2 509016-05 | <50 | <250 | 103 |
| ST1 509016-06 | 5,200 | <250 | 96 |
| B3 509016-07 | <50 | <250 | 103 |
| Method Blank 05-1798 MB | <50 | <250 | 104 |



Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 N2
 Olient:
 Eco Compliance

 Date Received:
 09/01/15
 Project:
 QAS, F&BI 509016

 Date Entracted:
 09/02/15
 Lab ID:
 509016-01

 Date Analyzed:
 09/02/15
 Data File:
 509016-01.052

 Matrin:
 Soil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 89
 60
 125



5

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 S2
 Olient:
 Eco Compliance

 Date Received:
 09/01/15
 Project:
 QAS, F&BI 509016

 Date Entracted:
 09/02/15
 Lab ID:
 509016-02

 Date Analyzed:
 09/02/15
 Date File:
 509016-02.055

 Matrin:
 Soil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

| Lower Upper | Internal Standard: % Recovery: Limit: Limit: Holmium | 89 | 60 | 125



6

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 W2
 Olient:
 Eco Compliance

 Date Received:
 09/01/15
 Project:
 QAS, F&BI 509016

 Date Entracted:
 09/02/15
 Lab ID:
 509016-05

 Date Analyzed:
 09/02/15
 Data File:
 509016-05.056

 Matrin:
 Soil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

| Concentration | Ms/kg (ppm) | Lead | 2.00



Analysis For Total Metals By EPA Method 200.8

Client ID: E2 Client: Eco Compliance QAS, F&BI 509016 09/01/15 Date Received: Project: 09/02/15 09/02/15 Date Entracted: Lab ID: 509016-04 Data File: 509016-04.057 Instrument: ICPMS1 Date Analyzed: Soil Matrin:

Units: mg/kg (ppm) Dry Weight Operator: SP

 Lower
 Upper

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 89
 60
 125



8

Analysis For Total Metals By EPA Method 200.8

Client ID: B_2 Client: Eco Compliance QAS, F&BI 509016 09/01/15 Date Received: Project: 09/02/15 09/02/15 Date Entracted: Lab ID: 509016-05 Data File: 509016-05.058 Instrument: ICPMS1 Date Analyzed: Matrin: Soil

Units: mg/kg (ppm) Dry Weight Operator: SP

| Lower Upper | Internal Standard: % Recovery: Limit: Limit: Holmium 75 60 125



10

Analysis For Total Metals By EPA Method 200.8

 Olient ID:
 B5
 Olient:
 Eco Compliance

 Date Received:
 09/01/15
 Project:
 QAS, F&BI 509016

 Date Entracted:
 09/02/15
 Lab ID:
 509016-07

 Date Analyzed:
 09/02/15
 Data File:
 509016-07.040

 Matrin:
 3oil
 Instrument:
 IOPMS1

Units: mg/kg (ppm) Dry Weight Operator: SP

 Lower
 Upper

 Internal Standard:
 % Recovery:
 Limit:
 Limit:

 Holmium
 92
 60
 125

| Concentration | Analyte: | mg/kg (ppm) | Lead | 1.58



Analysis For Total Metals By EPA Method 200.8

Client ID: STI Client: Eco Compliance QAS, F&BI 509016 09/01/15 Date Received: Project: 09/02/15 09/02/15 Date Entracted: Lab ID: 509016-06 Data File: 509016-06.059 Instrument: ICPMS1 Date Analyzed: Soil Matrin:

Units: mg/kg (ppm) Dry Weight Operator: SP

| Lower Upper | Internal Standard: % Recovery: Limit: Limit: Holmium | 87 | 60 | 125



| 200005 | | | SAJ | SAMPLE CHAIN OF CUSTODY | AN OF C | UST | 9 | _ | HE | 0 | 0-6 | HE 09-01-15 | ار' | S) | 853/CE1 |
|--|--------------|----------|-----|-------------------------|---------------------------|-------------|------------------|---------------|---------------|----------------|-----------|--------------------|------|-------------|----------------------------|
| Send Report To 6/1/ | lane . | | | SAMPLESS (sign | (oignestare) | B | 1 | 1 | | | | L | 2 | N. B. STORY | - N |
| Company Eco COT | mollance | AVE N | | PROJECT NAMEAND RAS | RINNERPO QAS | | | | | 2 | _ | :×1 | 10.1 | - A | 1 |
| City, State, 27 Rental 96059 Phone a 206-715-1396 Par 0 | Han 980 | 250 | | BILL O | bill • ecocompliance. biz | 1/4 | . 🥸 | 120 | | | | 000 | Q O | i i | POSAL Pyra Partician |
| Semple ID | 3 | Date | į | Semple Type | ž | Jesseyl-HAL | entress of Auril | CARDO AN COOM | SAOC" PA SELD | BEH ORSEL EXT. | Por | | | | Motes |
| N2 | 0.4.0 | 51.1.6 | | los | 4 | Ĥ | × | | | +^ | × | | + | L | |
| 52 | GB 7 | _ | | | h | × | × | | - | ~ | ~ | | - | L | |
| 7.11 | 03 | | | | 7 | - | 7 | | | × | ~ | | - | | |
| 62 | g. | | | | ٨ | - | × | | | \sim | ^ | | - | L | |
| 82 | So | | | | ý | × | × | | | ^ | ^ | | | | |
| 145 | 1 90 | | | | > | | X | | | × | Х | | | | |
| <i>B</i> 3 | 07 A-C | - | | - | 3 | × | ^ | | - | × | × | | | Ц | |
| | | | | | | -+-+ | | | | + | \perp | | -+-+ | \perp | |
| Princheses & Braye, Sec. | | KRANTOR | | _ | - February | - 3 | ٦. | | _ | ⊣° | - COMPANY | 3 | 一 | | 136 |
| WEE JAM Assume Wood | | Sil) Vo- | , | (//9 | 1) Jane | | | П | 9 | 00 | one | Eco como lance | 2 | 4-1-15 | 3:05 |
| Ph. (384) 285-6382 | | Å | } | 1 | 30 10 | | | | - | F 32 | 3, | | | 2/1/10 | 3:05 |
| Plax (2005) 253-3014 | Received by: | | | - | | | | | + | | | | T | | |
| PORMS/COC/COC/DOC | | | | | | | | | - | | Se. | Samples expelledab | 1 | 13 | ğ |
| | | | | | | | | | | | | | | | |



(425) 271-5629

APPENDIX H ECOLOGY PAPERWORK



| DEPARTMENT OF |
|--------------------------------|
| ECOLOGY State of Washington |

SITE CHECK/SITE ASSESSMENT CHECKLIST

FOR UNDERGROUND STORAGE TANKS

This checklist certifies that site check or site assessment activities were performed in accordance with Chapter 173-360 WAC. Instructions are found on the last page.

| I. UST FACILITY | II. Owner/Operator Information | | | | | | |
|--|---|--|--|--|--|--|--|
| Facility Compliance Tag #: | Owner/Operator Name: Seattle Public Library | | | | | | |
| UST ID #: | Business Name: | | | | | | |
| Site Name: Queen Anne Storage | building Address: 1000 fourth Avenue, 11th Floor | | | | | | |
| Site Address: 1529-4th Avenu | e West City: Seattle State: (M) Zip: 9810 | | | | | | |
| City: Seattle, WA 98119 | Phone: 206-684-0906 | | | | | | |
| Phone: | Email: Chris. geere spl.org | | | | | | |
| | III. CERTIFIED SITE ASSESSOR | | | | | | |
| Service Provider Name: Bill Kane | | | | | | | |
| Cell Phone: 2067157396 Email: bill eeco | ocompliance, biz Address: 1823 Bremeston Avenue NE | | | | | | |
| Certification #: 3 2 000553 Exp. | Date: 5-7-17 City: Renton State: WA Zip: 98089 | | | | | | |
| | IV. TANK INFORMATION | | | | | | |
| TANK ID TANK | K CAPACITY LAST SUBSTANCE STORED DATE SITE CHECK OR ASSESSMENT CONDUCTED | | | | | | |
| 2,350 | gallons Heating oil 8-31-15 | | | | | | |
| 2 3,000 | gallons thating oil 9-1-15 | | | | | | |
| , | J . | | | | | | |
| | | | | | | | |
| | | | | | | | |
| V. REASON FOR CO | ONDUCTING SITE CHECK/SITE ASSESSMENT (check one) | | | | | | |
| Release investigation following perma | anent UST system closure (i.e. tank removal or closure-in-place). | | | | | | |
| ☐ Release investigation following a failed tank and/or line tightness test. | | | | | | | |
| Release investigation following discovery of contaminated soil and/or groundwater. | | | | | | | |
| Release investigation directed by Ecology to determine if the UST system is the source of offsite impacts. | | | | | | | |
| UST system is undergoing a "change-in gasoline) to storing a non-regulated su | n-service", which is changing from storing a regulated substance (e.g. ubstance (e.g. water). | | | | | | |
| ☐ Directed by Ecology for UST system pe | ermanently closed or abandoned before 12/22/1988. | | | | | | |
| Other (describe): | | | | | | | |

ECY 010-158 (Rev. Jan. 2015)



| | VI. CHECKLIST | | |
|------|--|------|----|
| | The site assessor must check each of the following items and include it in the report. Sections referenced below can be found in the Ecology publication Guidance for Site Checks and Site Assessments for Underground Storage Tanks. | YES | NO |
| 1. | The location of the UST site is shown on a vicinity map. | X | |
| 2. | A brief summary of information obtained during the site inspection is provided (Section 3.2) | X | |
| 3. | A summary of UST system data is provided (Section 3.1) | [Xi | |
| 4. | The soils characteristics at the UST site are described. (Section 5.2) | ÌXÍ | |
| 5. | Is there any apparent groundwater in the tank excavation? | | M |
| 6. | A brief description of the surrounding land use is provided. (Section 3.1) | × | |
| 7. | The name and address of the laboratory used to perform analyses is provided. The methods used to collect and analyze the samples, including the number and types of samples collected, are also documented in the report. The data from the laboratory is appended to the report. | 风 | |
| 8. | The following items are provided in one or more sketches: | | |
| | Location and ID number for all field samples collected | M | U |
| | If applicable, groundwater samples are distinguished from soil samples | | |
| | Location of samples collected from stockpiled excavated soil | Ø | |
| | Tank and piping locations and limits of excavation pit | K | |
| | Adjacent structures and streets | Ø | |
| | Approximate locations of any on-site and nearby utilities | | X |
| 9. | If sampling procedures are different from those specified in the guidance, has justification for using these alternative sampling procedures been provided? (Section 3.4) | DE! | |
| 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. Any sample exceeding MTCA Method A cleanup standards are highlighted or bolded. | 文 | |
| 11. | Any factors that may have compromised the quality of the data or validity of the results are described. | Ø | |
| 12. | The results of this site check/site assessment indicate that a confirmed release of a regulated substance has occurred. The requirements for reporting confirmed releases can be found in WAC 173-360-372. | | K |
| | VII. REQUIRED SIGNATURES | | |
| | Signature acknowledges the Site Check or Site Assessment complies with UST regulations WAC 173-360-360 through | 395. | |
| | Bill Kane Bill fac 9-16- | 15 | |
| Prin | t or Type Name Signature of Certified Site Assessor Date | | |

ECY 010-158 (Rev. Jan. 2015)





PERMANENT CLOSURE NOTICE FOR UNDERGROUND STORAGE TARKS

This molice certifies that permovent closure activities were performed and conducted in accordance with Chapter 173-360 WAC. Instructions are found on the back page.

| | L UST FACUL | Maria de la | Van North | III. CAMER/O | PERMITTER INFORM | (And State of the |
|---------------------|---|--|---------------|----------------------------------|--|---|
| Facility Compliance | e Tag#; | | Owner/ | | Secitle Publi | |
| UST ID #: | | | Busines | Names: | Jeathe broil | cupping |
| Sita Name: De | een Anne Ha | es building | Address | Inna de | oth Avenue | eed, at |
| Site Address: 15 | 29-44 Avery | e hest | City: | Jealtle | The Myenue | 1 7001 |
| | He , WA 981 | | | 206-684. | States W | 1 Dp. 98/8 |
| Phone: | , | - | | chris geer | | |
| | | S IIII Castingo Cs | I Discoving | Manager Company | coprong | |
| Company Name: | Saybr Lorth | caper | | rovider Name: | and the same of th | - Constant of the Constant of |
| Address: 3852 | South 66th | Arect | Certificat | ion Type: Oze | ommissioner | |
| city: Tacome | ą State | WA Zp:9840 | G Cart No.: | | Exp. Date: | |
| Provider Phone: | 253-531-714 | The second secon | - | Email: philos | vloon + sayb | |
| Provider Signature: | Jell. | At a | Daker | 9-21-15 | Lacri + Jugo | - EGIAM |
| | Maria Maria | LISAN VICE | 0.000 | | A STANCTON OF | San San San |
| TANKID | TAME CAPACITY | LAST SHIPS TARGET STORED | removal | CLOSURE METHO closed-in-place | oberngo-la-soveloe | CLOSURE DAYS |
| 1 | 2,350 gal. | Heatingal | DE | | - 0 | 8-31-15 |
| 2. | 3000 gal. | Heatingoil | Da(| | П | 9-1-15 |
| | | | 0 | | 0 | 1110 |
| | | | | | 0 | |
| | | | | O O | | |
| | o Komena a seri | A | 0 | D | О | |
| Sanah | | V Regume | п Берметик | | | mann-seri |
| Jan In . | A de de | mply with UST regula | tion WSLC 173 | | | MATZ. |
| to (04 101) | Signature of Tank O Representative | wner/Operator or Au | thorized | - Glen | n OSAW pe Name | |

ECY 020-94 (July 2014)



(425) 271-5629