

RESPONSE, REMEDIATION, AND MONITORING REPORT Tom Thumb Grocery

Prepared for: Lorraine and Associates, Inc.

Project No. 090031-002-01 • December 15, 2009

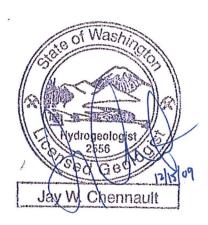


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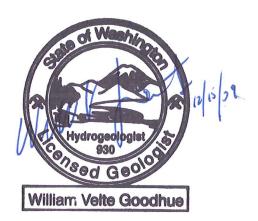
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1 Introduction

This report, prepared on behalf of the Lorraine and Associates, Inc. (dba Tom Thumb Grocery), presents the results of the emergency spill response, wetland cleanup, soil remediation, underground storage tank (UST) decommissioning, and wetland water quality monitoring at the Tom Thumb Site (Site) located in unincorporated Snohomish County, Washington. The work was completed to address an UST release that impacted native soil, utility backfill, shallow groundwater, and a stormwater wetland (North Wetland).

The work completed included four primary tasks: (1) initial wetland spill response and monitoring, (2) UST decommissioning, (3) soil/utility backfill remediation, and (4) remediation of impacted wetland vegetation/muck. The work was completed and this document was prepared in general accordance with the requirements of the Washington State Model Toxics Control Act (MTCA) Cleanup Regulation adopted by the Washington State Department of Ecology (Ecology) in Chapter 173-340 of the Washington Administrative Code (WAC), and is intended to comply with the reporting requirements in WAC 173-340-450 for site characterization and remediation at leaking UST sites.

1.1 Site Description, Land Use, and Water Resources

The Site is located at the corner of 20th Street SE and South Lake Stevens Road in unincorporated Snohomish County near Lake Stevens, Washington (Figure 1). The Site is currently occupied by a 76-branded gasoline station and small grocery store, which were constructed in 1978. Three USTs were installed at the Site in 1978. The Site is located within the City of Lake Stevens Urban Growth area and is scheduled to be incorporated into the City limits at the end of 2009. The Site and adjacent properties are zoned for commercial activities (Planned Community Business – PCB). Nearby parcels are zoned residential (Multiple Residential – MR, Low-Density Multiple Residential - LDMR, and Townhouse – T).

The Site is located in the Centennial Creek watershed, which flows to the Pilchuck River, a tributary to the Snohomish River. Centennial Creek is outside the drainage area for Lake Stevens, which is located approximately ½ mile to the north.

Two wetlands are located adjacent to the Site across South Lake Stevens Road. These wetlands were evaluated for a Critical Areas Study and Wetland Mitigation Plan (CAS) related to road improvements to 20th Street SE by the Snohomish County Public Works department (Jones & Stokes, 2007). The North Wetland (Wetland O in the CAS) is hydraulically connected to the South Wetland through a culvert under 20th Street SE. Both wetlands have an Ecology rating of Category III and a Snohomish County Rating of Category 3 Urban Wetland. The North Wetland was originally created by excavating and damming an existing drainage. These wetlands are likely to provide flood flow and stormwater storage, sediment, nutrient and toxicant removal, and habitat for aquatic invertebrates and amphibians (Jones & Stokes, 2007).

1.2 Site Development

The Site was purchased as undeveloped property in 1976. The gas station and grocery store were subsequently constructed in 1978, and original improvements included three gasoline USTs (10,000-, 6,000-, and 4,000-gallon) and a single pump island with two dispensers. Subsequent upgrades to the 1978-vintage UST system included cathodic protection and spill/overfill prevention equipment to meet 1998 upgrade standards, a pump island canopy, and new dispensers. The 1978 UST system was decommissioned during the course of this project, and replaced with 2 double wall fiberglass UST (5,000-and 15,000-gallon capacity), new dispensers, and new double wall fiberglass product lines.

1.3 Environmental and Regulatory History

Ecology has no record of any reported release at the Site prior to the release reported to Ecology on January 8, 2009.

1.4 Site Geology and Hydrogeology

Site soils generally consist of variable thicknesses of fill, including silty gravely sand which overlie native silt and sand deposits. There appears to be a competent silt layer approximately 2 to 4 feet thick approximately 4 to 6 feet below the ground surface (bgs). This layer was likely disturbed during the initial installation of the USTs in the UST nest area. A poorly graded medium sand (SP) was encountered at a depth of approximately 7 feet in the UST excavation, and another layer of silt was observed at 11 to 12 feet bgs.

Shallow groundwater, likely perched on the shallow silt layer, was encountered at a depth of approximately 3 to 4 feet bgs in the utility line excavations in South Lake Stevens Road. In the UST excavation, water was encountered at approximately 8 feet bgs. Based on the Site topography and proximity to the North and South Wetlands located to the east (see Figure 1), shallow groundwater flow is expected to be to the east.

1.5 Initial Release Summary

At approximately 3:00 PM on January 8, 2009, a contractor performing work in the area of South Lake Stevens Road observed a sheen and petroleum odor in the stormwater wetland retention pond on northeast corner of South Lake Stevens Road and 20th Street SE (North Wetland), and reported the condition to Ecology and Snohomish County Surface Water Management. The source of the spill appeared to be the stormwater culvert entering the North Wetland along South Lake Stevens Road. Ecology investigated the spill that same afternoon. Ecology notified their response contractor, NRC Environmental Services (NRC), who mobilized to the Site on the evening of January 8, 2009. NRC initiated emergency response Best Management Practices (BMPs), including a deployment of hard booms and sorbent pads in the North Wetland.

Ecology and Snohomish County led the initial effort to investigate the source of the release. Details of these efforts can be found in the Ecology Environmental Report Tracking System (ERTS) #6103901 (See Appendix A). By February 10, 2009, Ecology had concluded that a release from the UST system at the Tom Thumb Grocery was the

likely source of gasoline that had migrated to the North Wetland via pea gravel backfill around the stormwater pipe under the sidewalk on the west side and under South Lake Stevens Road (Figure 2).

On February 12, 2009, Lorraine and Associates, Inc. contracted with Aspect Consulting, LLC (Aspect) to manage required spill response, remedial action, and monitoring activities. Lorraine and Associates, Inc. also contracted with Clearcreek Contractors to provide support for remedial activities, and Polaris Applied Sciences for wetland response support.

1.6 Initial Soil and Water Sampling Activities

While investigating the source of the gasoline release into the North Wetland on the northeast corner of South Lake Stevens Road and 20th Street SE, representatives of Ecology, Snohomish County, and Aspect observed the presence of gasoline impacted pea gravel backfill around the stormwater line along and under South Lake Stevens Road. Soil samples were subsequently collected by Aspect from the impacted pea gravel along the stormwater line (samples P-1 and P-2) and from the gravel backfill around the water line (RTS-WL), prior to remediation of those areas. The samples were analyzed by CCI Laboratories in Everett, Washington. The sample station locations are shown on Figure 2, and analytical results of these samples are presented in Table 1.

No pre-remediation soil samples were collected in the UST nest or pump island areas. Field indicators including a strong odor of fresh gasoline, staining, and heavy sheen were observed in tank backfill and shallow soil beneath the pump island. Pre-remediation concentrations of TPH-G, benzene, toluene, ethylbenzene and xylenes (BTEX) compounds, and naphthalene in these areas were likely similar to those in samples P-1 and P-2.

Soil samples were collected prior to and during excavation of the impacted floating vegetation and muck in the County right-of-way portion of North Wetland (see Section 2.4). The analytical results of these samples are presented in Table 1. Sample WTL-1 was collected from dead and decaying vegetation located approximately 10 feet into the North Wetland from the stormwater line outfall (see Figure 3), and reflects pre-remediation concentrations of TPH-G, BTEX compounds, and naphthalene in the portion of the wetland vegetation mat that was subsequently removed during remediation. Samples WTL-2, WTL-3, and WTL-4 reflect concentrations of TPH-G, BTEX compounds, and naphthalene remaining in place in the vegetation map.

Aspect began collection of periodic surface water samples from the North and South Wetlands during the early phase of spill response and soil remediation activities. The initial samples, collected February 17, 2009, give an indication of preresponse/remediation surface water quality (see Section 2.5 and Table 2).

2 Emergency Response, Remediation, and Monitoring Activities

This section details emergency response, remediation, and monitoring activities at the Site, and includes a summary of key response actions, a timeline of events, a summary of soil and wetland vegetation remediation, and surface water monitoring activities.

2.1 Summary of Key Response Actions

The following is a summary of key response and cleanup actions completed by Aspect and Clearcreek Contractors (Clearcreek) over the course of the initial emergency response, and the subsequent remediation and monitoring.

- Aspect and Clearcreek met on site or teleconferenced on regular occasions with representatives from Ecology (Howard Zorzi, Dale Davis), the Washington State Department of Fish and Wildlife (WDFW - Andy Carlson), Greg Challenger (Polaris), and Tom Thumb owner (Tim Kaintz) to discuss and reach a consensus on ongoing remediation and monitoring activities.
- Clearcreek installed and maintained wildlife hazing materials the North Wetland (see Figure 3).
- Clearcreek installed and maintained sorbent booms and pads to absorb petroleum sheen in the North Wetland influent and effluent areas (see Figure 3).
- Aspect established four surface water monitoring stations (see Figure 2), and collected samples for laboratory analysis at regular intervals during and after response and remediation activities.
- Clearcreek decommissioned the USTs and ancillary equipment.
- Aspect directed Clearcreek to excavate impacted soil in the UST and pump island areas.
- Aspect directed Clearcreek to excavate impacted backfill material surrounding the stormwater system beneath the sidewalk and across South Lake Stevens Road.
- Aspect directed Clearcreek to excavate impacted backfill material surrounding the water main system beneath South Lake Stevens Road.
- Aspect directed Clearcreek to excavate impacted floating wetland vegetation/muck from the County road right-of-way portion of the North Wetland.
- Aspect collected numerous interim and confirmation soil samples from the UST/pump island, stormwater system, water line, and North Wetland excavation areas.

2.2 Timeline of Events

The following is a general timeline of emergency response, cleanup, and remediation/restoration activities conducted by Clearcreek Contractors and/or Aspect. Additional details on initial reporting of the spill and daily activities prior to Aspect's involvement can be found in the Ecology Environmental Report Tracking System (ERTS) # 6103901 (see Appendix A). Daily Field Reports are included in Appendix B.

- 2/12/09 Aspect and Clearcreek met on site with Tim Kaintz of Lorraine and Associates, Inc. Clearcreek mobilized personnel for response activities to improve and expand absorbent boom and pad distribution in the North Wetland.
- 2/13/09 Aspect met on site with representatives from Ecology (Howard Zorzi and Dale Davis), WDFW (Andy Carlson), Snohomish County Health Department (Pete Jorgenson), and Snohomish County Department of Public Works (Kirk Bailey). Response activities discussed were directed at removal of the USTs, excavating highly impacted backfill material surrounding the buried stormwater line under the sidewalk on the west side of, and crossing South Lake Stevens Road, and preventing ongoing impacts from the backfill surrounding the discharge pipe where it enters the pond. All parties agreed that excavating a trench near the discharge and backfilling with bentonite clay would help prevent additional petroleum from migrating into the North Wetland. Clearcreek excavated a trench 2 feet back from the pond and backfilled the trench with hydrated bentonite powder. WDFW requested that bird deterrents (wildlife hazing) in the form of reflective owls or streamers be placed across the impacted portion of the North Wetland.
- 2/17/09 Aspect collected surface water samples from two locations as suggested by Snohomish County Surface Water Management (Jason Cook). Station SW-1 was established at the south end of the North Wetland, next to the control structure. Station SW-2 was established in the South Wetland, below the discharge culvert on the south side of 20th Street SE (see Figure 2).
 - Clearcreek secured permits for the removal of the USTs and excavation in the County right-of-way. Clearcreek also placed bird deterrents across the impacted area of the North Wetland.
- 2/19/09 Clearcreek triple rinsed the USTs in preparation for removal. The USTs were inerted and concrete slab over tank nest demolished.
- 2/20/09 Clearcreek removed the USTs and ancillary piping. Greg Challenger from Polaris was on site to observe wetland conditions. Surface water samples were collected from stations SW-1, SW-2, and station SW-3, which was established approximately 50 feet downstream from SW-2 (see Figure 2) as recommended by Greg Challenger. Howard Zorzi (Ecology), John North (Delta Environmental), Pete Jorgenson (Health Department), Kirk Bailey and Jason Cook (Snohomish County) were on site to observe UST removal. Aspect prepared and hand delivered the *Interim Remedial Action and Monitoring Plan Memorandum* (2/19/09) (Aspect, 2009) to Ecology, Clearcreek, Snohomish County, and Delta Environmental.

- 2/23/09 Clearcreek excavated impacted soils from the UST area. John Bails from Ecology LUST program was on site to observe activities. Surface water samples were collected from stations SW-1, SW-2, and SW-3.
- 2/24/09 Clearcreek continued excavation in the UST area. Impacted water in the UST excavation was pumped out and hauled to PSR in Tacoma for disposal.
- 2/25/09 Clearcreek continued excavation in the UST area. An asphalt berm was installed on the surface upslope from excavation to divert surface water from excavation. Impacted water was pumped from the excavation and hauled to PSR in Tacoma. Surface water samples were collected from stations SW-1, SW-2, and SW-3. Howard Zorzi (Ecology), and Kirk Bailey, Jason Cook, and Bill Dotson (Snohomish County) were on site to observe activities.
- 2/26/09 Clearcreek continued excavation in the UST area. Aspect collected velocity measurements of flow from surface water stations SW-1 and SW-2.
- 2/27/09 Clearcreek continued excavation in the UST area. Aspect collected surface water samples from SW-1, SW-2, and SW-3, and collected velocity measurements from surface water stations SW-1 and SW-2.
- 3/2/09 Clearcreek demolished the concrete slab in the pump island area and excavated an exploratory pit to confirm the presence of petroleum impacted soils. Surface water samples were collected from station SW-2, and newly established station SW-4 located approximately 50 feet downstream from SW-3, as recommended by Greg Challenger.
- 3/3/09 An asbestos survey of pump island canopy was conducted by Tony Bates with Affordable Environmental.
- 3/4/09 Clearcreek began excavation of impacted pea gravel backfill around the stormwater pipe under the sidewalk along the west side of South Lake Stevens Road beginning at the south end near the pump islands. Clearcreek recovered an estimated 30 to 50 gallons of free gasoline product from a stormwater pipe access vault.
 - Aspect collected surface water samples from stations SW-1, SW-2, SW-3, and SW-4. Velocity measurements collected from stations SW-1 and SW-2.
- 3/5/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. Monitoring of the North Wetland revealed minor staining at the pipe entrance and sorbent pads were replaced. Aspect collected a recharge water sample from the UST excavation.
- 3/6/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. Aspect collected surface water samples from stations SW-1 through SW-4.
- 3/9/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe, but stopped early due to heavy snow causing unsafe working

- conditions. Aspect collected surface water samples from stations SW-1 through SW-4 and velocity measurements from SW-1 and SW-2.
- 3/10/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe.
- 3/11/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. The area surrounding the access vault was backfilled with controlled density fill (CDF).
- 3/12/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. Aspect collected surface water samples from stations SW-1 through SW-4 and velocity measurements from stations SW-1 and SW-2.
- 3/13/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. Slightly stained sorbent pads in the North Wetland were replaced.
- 3/16/09 Clearcreek continued excavation of impacted pea gravel backfill around the stormwater pipe. The pump island canopy was removed. Aspect collected surface water samples from stations SW-1 through SW-4 and velocity measurements from stations SW-1 and SW-2.
- 3/17/09 Clearcreek completed excavation of impacted pea gravel backfill around the stormwater pipe, and began excavating in the pump island area.
- 3/18/09 Clearcreek completed the pump island area excavation and saw cut asphalt across South Lake Stevens Road in preparation for excavation of impacted backfill around the stormwater pipe under South Lake Stevens Road. Slight staining of the sorbent pads in the North Wetland was observed and the sorbent pads replaced.
- 3/19/09 Clearcreek excavated and/or vacuumed impacted backfill from around the stormwater pipe under South Lake Stevens Road. Additional excavation was completed in the pump island and UST areas. Aspect collected surface water samples at stations SW-1 through SW-4.
- 3/20/09 Clearcreek completed excavation of impacted backfill from around the stormwater pipe under South Lake Stevens Road.
- 3/23/09 Clearcreek completed additional excavation in the UST area. Aspect collected surface water samples from stations SW-1 through SW-4. Paving was completed on South Lake Stevens Road.
- 3/24/09 Joe Hall Construction mobilized to the Site to prepare for new UST installation. Clearcreek demobilized from the Site.
- 3/26/09 Joe Hall Construction excavated additional material from the floor of the UST area to prepare for the new UST installation. The soil was stockpiled behind the property for characterization and later disposal. Aspect collected surface water samples from stations SW-1 through SW-4.

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- 3/27/09 Joe Hall Construction began backfilling with pea gravel for the new UST installation.
- 3/31/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 4/10/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 4/20/09 Aspect met on site with Delta (John North), the County (Kirk Bailey), and Clearcreek representatives to discuss the excavation of the water line backfill. The County requested that soil conditions along the road shoulder be evaluated, and that the water line backfill be "potholed" to determine the extent of impacts prior to initiation of excavation activities.
- 4/21/09 Clearcreek began potholing impacted backfill around the water line in
 the southbound lane of South Lake Stevens Road. Aspect collected surface water
 samples from stations SW-1 through SW-4. Aspect installed 5 hand auger holes
 along the south side of Lake Stevens Road to screen soil conditions along the
 road shoulder.
- 4/22/09 Clearcreek began excavation of impacted water line backfill. Aspect installed an additional 6 hand augers along the south side of Lake Stevens Road to screen soil conditions along the road shoulder.
- 4/23/09 Clearcreek continued excavation of impacted water line backfill.
- 4/24/09 Clearcreek finished excavation of impacted water line backfill.
- 4/30/09 Clearcreek attempted hand-removal of impacted vegetation removal from the North Wetland.
- 5/28/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 6/11/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 6/25/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 7/17/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 7/28/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 8/5/09 Aspect met on site with Clearcreek and representatives from Snohomish County (Ken Miller) and Thomco (County's road construction contractor) to discuss excavation of impacted wetland vegetation within the County road right-of-way of the North Wetland.

- **8/6/09** Clearcreek mobilized to the Site and performed preliminary work for North Wetland vegetation removal, including setting a boom and silt curtain to control turbidity.
- **8/7/09** Clearcreek removed impacted wetland vegetation from within the County right-of-way portion of the North Wetland. Aspect collected surface water samples from stations SW-1 through SW-3.
- **8/20/09** Aspect collected surface water samples from stations SW-1 through SW-3.
- 9/10/09 Aspect collected surface water samples from stations SW-1 through SW-3.
- 9/29/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 10/15/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 11/10/09 Aspect collected surface water samples from stations SW-1 through SW-4.
- 11/24/09 Aspect collected surface water samples from stations SW-1 through SW-4.

2.3 Wetland Spill Response

Initial spill response measures were implemented by NRC, and included deployment of sorbents and booms in the North Wetland. Clearcreek subsequently deployed additional sorbent pads and booms in the North Wetland and around the outlet control structure to prevent free gasoline product from discharging the wetland. The locations of initial spill response measures are shown on Figure 3. Clearcreek also hand-excavated a trench 2 feet back from the North Wetland shoreline at the stormwater line outfall and backfilled the trench with hydrated bentonite powder. The purpose of the bentonite dam was to prevent free-product from entering the wetland. Clearcreek also installed wildlife hazing equipment over the impacted area of the North Wetland to deter birds and other wildlife from the area.

2.4 Surface Water Sample Collection and Analysis

Surface water samples were collected from both the North and South Wetlands at stations SW-1, SW-2, SW-3, and SW-4 (see Figure 2). Station SW-1 is located at the outlet to the North Wetland, and stations SW-2, SW-3, and SW-4 are located in the South Wetland. Sampling began on February 17, 2009, and continued periodically through November 24, 2009. Generally, surface water samples were collected every 2 to 3 days while remediation and cleanup was active, and every 2 to 3 weeks otherwise. The surface water samples were collected by submerging sealed, laboratory-supplied containers, and uncapping, filling, and re-capping the container while submerged.

Surface water samples were analyzed by CCI Laboratories in Everett, Washington. All samples were analyzed for TPHs as gasoline (TPH-G) by NWTPH-G and for BTEX compounds and naphthalene by EPA Method 8260B. All analytical laboratory reports for the water samples are included in Appendix C.

The surface water analytical results are presented in Table 2 and compared to the MTCA Method A groundwater cleanup levels. The results for TPH-G and benzene, the only analytes detected above MTCA Method A groundwater cleanup levels, are also plotted versus time on Figures 4 and 5. Initial concentrations of TPH-G and benzene exceeded applicable were greater than 800 micrograms per liter (µg/L) at all monitoring points. Concentrations of both benzene and TPH-G in surface water decreased rapidly after completion of the initial response and remediation activities. TPH-G concentrations have been consistently below the MTCA Method A groundwater since the bulk of the soil remediation was completed in March 2009. Similarly, benzene concentrations declined significantly after the primary source of contaminants were removed by the end of March 2009. No detectable concentrations of TPH-G, BTEX compounds, or naphthalene have been observed in surface water samples collected during the last four sampling events.

3 UST and Pump Island Decommissioning

The required 30-Day Notice of Intent to decommission the USTs was verbally waived by Howard Zorzi from Ecology on February 19, 2009. Clearcreek completed decommissioning of the three gasoline USTs on February 20, 2009. Prior to decommissioning, the USTs were triple-rinsed to remove any residual product of sludge. Concrete and soil were removed, exposing the top of the USTs. The USTs were rendered inert by displacing oxygen within the USTs with carbon dioxide. Air monitoring was conducted inside the USTs to confirm they were inert. Following the inerting process, Clearcreek excavated and removed the USTs. The USTs and associated piping appeared to be in good conditions with no signs of extensive rust or pitting. Indications of gasoline staining and odor were observed throughout the backfill in the UST nest.

Subsequent to removal of the USTs, heavily impacted soil was observed to extend beneath the pump island area. Limited drainage of free gasoline product was also observed draining into the UST excavation from the product line backfill beneath the pump island. To accommodate removal of impacted soil beneath the pump island, the pump island infrastructure, including concrete, dispensers, piping, and canopy were also removed.

4 Soil and Wetland Vegetation Remediation

This section summarizes remediation activities for soil, utility backfill and North Wetland vegetation impacted by the release.

4.1 Contaminants of Concern for Soil and Wetland Vegetation

The contaminants of concern (COCs) identified in the soil and wetland vegetation/muck at the Site include TPH-G, BTEX compounds, and naphthalene.

4.2 Cleanup Levels

The cleanup levels selected for soil at the Site are the MTCA Method A cleanup levels. Selection of MTCA Method A cleanup levels is consistent with MTCA regulatory requirements as the remedial action is routine and there are published Method A soil cleanup levels for all contaminants of concern.

MTCA Method A cleanup levels for soil at the Site are as follows:

TPH-G	30 mg/kg
Benzene	0.03 mg/kg
Toluene	7 mg/kg
Ethylbenzene	6 mg/kg
Total xylenes	9 mg/kg
Naphthalene	5 mg/kg

4.3 Cleanup Goals

MTCA Method A cleanup levels were established as the primary cleanup goals for on-property soils. For excavation of utility backfill and soil in off-property areas, the primary remediation goal was removal of mobile free-gasoline product from the utility corridors, and excavation of associated highly impacted backfill, and to the extent practical, adjoining and underlying native soil. For the most part, logistical constraints limited off-property excavation to the pre-existing backfill materials in the utility corridors.

4.4 Permitting and Notifications

Clearcreek consulted with Snohomish County in advance of remediation activities regarding the need for permits for the soil remediation activities. Snohomish County indicated that a right-of-way work permit and a traffic control plan would be required for work in the County right-of-way, and if any portion of South Lake Stevens Road required closing during remediation activities. Clearcreek obtained all necessary excavation and right-of-way use permits prior to starting work.

4.5 Excavation of Impacted Soil and Utility Backfill

Soil excavation occurred in four major phases: excavation of soils around the USTs, excavation of soils beneath and adjacent to the pump island, removal of pea gravel backfill around the stormwater line located beneath the sidewalk and leading to the North Wetland, and removal of crushed gravel backfill around the water main under South Lake Stevens Road. Details of these phases are provided below.

Aspect was on site during each phase of soil removal and directed the excavation activities based on field screening with a photoionization detector (PID), and visual and olfactory observations. All excavated soils were loaded directly into dump trucks for delivery to the CEMEX (formerly Rinker Materials) thermal treatment facility in Everett, Washington as Class III Petroleum Contaminated Soil (PCS). Clearcreek subcontracted to Bravo Environmental to perform some of the soil removal around the stormwater line and water line using a vacuum truck. These soils were also delivered to CEMEX.

4.5.1 UST Area Excavation

Excavation of gasoline-impacted soils around the USTs occurred primarily between February 23 and February 27, 2009. Excavation was directed by Aspect based on field screening and expedited laboratory analysis. To maximize protectiveness of groundwater, accessible impacted soil located below the shallow groundwater table was excavated as the bottom of the excavation was dewatered. Sidewall and floor confirmation samples were collected as the excavation proceeded and analyzed on an expedited basis by CCI Laboratories in Everett, Washington. Sidewall samples were generally collected from the soil horizons exhibiting the highest filed indications of gasoline impacts.

Where interim confirmation sample analytical results indicated COCs remained above MTCA Method A soil cleanup levels, over-excavation was conducted, if practical, and additional soil samples were collected. The northeastern and southern extents of the excavation were limited by their proximity to the grocery store building foundation and the roadbed for South Lake Stevens Road. Excavation in these areas was terminated approximately 10 feet from the road and building leaving an overall 1:1 (horizontal to vertical) slope between the bottom of the excavation and adjacent road and building. A total of 5 final floor confirmation samples and 11 final sidewall confirmation samples were collected from the UST area. The locations of the final confirmation samples are shown on Figure 6.

Approximately 640 yards of impacted soil were removed from the UST nest area. An additional 150 yards of soil was removed from the bottom of the excavation by Joe Hall Construction during the installation of the new USTs. This material was temporarily stockpiled in the northwest corner of the Site.

4.5.2 Pump Island Area Excavation

Excavation of impacted soils beneath the pump island occurred on March 18 and 19, 2009. The extent of the excavation was directed by Aspect based on field screening and expedited laboratory analysis. Sidewall and bottom confirmation samples were collected as the excavation proceeded and analyzed on an expedited basis by CCI Laboratories. A total of 3 final sidewall confirmation samples and 2 final bottom confirmation samples were collected from the pump island area. The locations of the final confirmation samples are shown in Figure 6. Approximately 105 cubic yards of contaminated soil were removed from the pump island area.

4.5.3 Stormwater Line Excavation

The excavation around the stormwater line occurred between March 5 and 20, 2009. The goal of the soil remediation around the stormwater line was to remove all free gasoline product and any grossly impacted pea gravel backfill. Over-excavation into the native

soils in the trench sidewalls and bottom was not generally practical due to many utility conflicts and the risk of destabilizing the adjacent roadbed. Clearcreek removed the asphalt overlay above the stormwater line in incremental segments, and then excavated the backfill and a nominal amount (6 to 8 inches) of native soil from the sidewalls and floor. Some portions of the impacted pea gravel across South Lake Stevens Road were also removed with a vacuum truck by Bravo Environmental. To restore each excavated segment, Clearcreek replaced the existing 12-inch corrugated HDPE pipe, and backfilled the excavation with crushed rock. CDF was used to fill the section of the stormwater line excavation where it transected South Lake Stevens Road to the North Wetland.

During temporary removal of the stormwater pipe, free gasoline product was observed and approximately 40 gallons of gasoline was removed from the inside of the pipe. It appeared that the product entered the pipe through cracks in the concrete mud seal where the pipe penetrated a vault in the sidewalk (see Figure 6). The free product became trapped in the pipe due to the reverse grade of the pipes into and out of the vault.

The extent of soil removal around the stormwater line is shown on Figure 6. The excavation dimensions varied from 6 to 8 feet wide and 4 to 6 feet deep. The bottom of the excavation was completed at approximately 6 to 18 inches below the water table by temporarily dewatering the trench during excavation. Approximately 380 cubic yards of impacted soil were removed from the stormwater line. Aspect screened soil in the sidewalls and the floor with a PID, and collected sidewall and bottom samples at approximate 10-foot intervals. The sample locations are shown in Figure 6.

4.5.4 Water Line Excavation

During the removal of backfill around the stormwater line under South Lake Stevens Road, a 6-inch water line was observed running north-south in the southbound lane of South Lake Stevens Road. The crushed rock backfill around the waterline was heavily impacted with gasoline. Three test pits, shown on Figure 6, were completed on April 21, 2009 to define the lateral extent of grossly impacted soil along the waterline alignment. Backfill in Test Pit TP-1 was observed as having a slight odor with no evidence of sheen or product. Backfill from TP-2 had a strong gasoline odor with heavy sheen. Backfill from TP-3 had no visual or olfactory evidence of gasoline impacts.

This impacted backfill in the water line was removed between April 21 and April 24, 2009. The goal of the soil remediation was to remove the grossly impacted crushed rock backfill around the water line, along with any free gasoline product. As with the stormwater line, over-excavation into the native soils in the trench sidewalls and bottom was generally not practical due to many utility conflicts and the risk of destabilizing the adjacent roadbed. Clearcreek incrementally removed the asphalt overlay above the water line and excavated down to near the top of the water line. Bravo Environmental used a vacuum truck to remove the remaining impacted backfill to approximately 6 inches below the water table and nominally 6 to 12 inches into the native soil sidewalls. Approximately 80 cubic yards of impacted soil were removed from the water line.

The extent of the water line excavation is shown on Figure 6. The excavation dimensions were approximately 5 feet wide and 3 feet deep. Aspect screened the sidewalls with a PID, and collected sidewall samples for analysis at approximately 20-foot intervals. The sample locations are shown in Figure 6.

4.6 Water and Free Product Management

Excavation in the UST, stormwater line, and water line areas was facilitated by temporarily lowering the shallow water table. Impacted water and any associated free gasoline product were removed by vacuum truck and pumped into a 20,000-gallon portable steel tank. The tank was periodically pumped by CCS and transported to PSR in Tacoma, Washington for disposal.

4.7 Hand Auger Borings - South Lake Stevens Road Shoulder

In order to facilitate planning for widening of South Lake Steven Road, the County requested that Aspect evaluate soil conditions along the south shoulder of South Lake Stevens Road. On April 21 and 22, 2009, Aspect installed 11 hand auger explorations at the locations shown on Figure 6. Explorations were advanced to approximately 6 inches below the shallow water table. Soils were screened using a PID and any entrained water was observed for sheen. No odor or sheens were noted in any of the soil samples, or in the entrained water in the soil samples.

4.8 Soil Sample Analytical Results

Soil sample analytical results from each area of excavation are discussed below. Confirmation soil sample locations are shown on Figure 6. For each sample location, the sample symbol is color coded, indicating whether the sample contained no COCs above MTCA Method A cleanup levels (black symbols), TPH as gasoline and one or more BTEX compounds above MTCA Method A cleanup levels (yellow symbols), or only benzene above the MTCA Method A cleanup level (green symbols). This distinction is important, as many confirmation samples contained only benzene above the MTCA Method A cleanup level. These samples with elevated benzene concentrations appear to contain primarily benzene dissolved in sample pore water, as opposed to residual TPH and BTEX impacts from soil contact with free gasoline product. All soil sample analytical laboratory reports are included in Appendix C.

4.8.1 UST Area

Laboratory results for all final sidewall and bottom confirmation samples collected from the UST nest excavation (Figure 6) are presented in Table 3. Only bottom sample BS-11 exceeded MTCA Method A soil cleanup levels (benzene concentration of 1.7 milligrams/kilograms [mg/kg]). This sample was water saturated, and the elevated benzene result likely reflects dissolved benzene that was present in the sample pore water.

Four final sidewall confirmation samples (ESW-1, ESW-2, ESW-3, and NSW-2) from the UST nest area contained concentrations of TPH-G, and one or more BTEX compounds, at concentrations above MTCA soil cleanup levels. Naphthalene was also present above the MTCA soil cleanup level detected in samples ESW-2 and NSW-2. Additional lateral excavation in the area of sample NSW-2 was precluded due to the proximity to the grocery store foundation. Likewise, additional lateral excavation along

the east sidewall (ESW designated samples – see Table 3) was precluded due to proximity to utility poles and the roadbed of South Lake Stevens Road.

4.8.2 Pump Island Area

Laboratory results for all final sidewall and bottom confirmation samples collected from the pump island excavation (Figure 6) are presented in Table 4. No COCs were detected above method detection limits in any of the final confirmation samples.

4.8.3 Stormwater Line Area

Laboratory results for all final sidewall and bottom samples collected from the stormwater line excavation trench (Figure 6) are presented in Table 5. As noted above, the primary purpose of the soil remediation in the stormwater line was to remove the grossly impacted pea gravel backfill from around the stormwater line. Samples of the impacted pea gravel were collected and analyzed on two occasions (samples P-1 and P-2), prior to and during the remediation (see Section 1.6).

A total of 45 confirmation samples were collected from the stormwater line excavation. The results of the sidewall and bottom samples from the stormwater line trench generally show significantly reduced concentrations of all COCs over concentrations present in the impacted backfill (samples P-1 and P-2). Seven confirmation samples did not contain concentrations for COCs above the MTCA soil cleanup levels, 14 samples exceeded the cleanup level for benzene only, and the remainder exceeded the MTCA soil cleanup value for TPH-G and one or more BTEX compound. Several of these latter samples also exceeded the cleanup level for naphthalene.

4.8.4 Water Line Area

Laboratory results for all sidewall and bottom confirmation samples collected from the water line excavation trench (Figure 6) are presented in Table 6. The purpose of the soil remediation in the water line was to remove the grossly impacted backfill from around the water line. The results of the sidewall and bottom samples from the water line trench generally show much lower concentrations of all COCs than were present in the samples of impacted backfill (samples P-1 and P-2) collected prior to the water line excavations. All 12 confirmation samples collected from the water line excavation contained benzene at concentrations above the MTCA cleanup level, 6 contained TPH as gasoline above the MTCA cleanup level, and one contained naphthalene above the MTCA cleanup level.

4.9 Impacted Wetland Vegetation Removal

Remediation of the North Wetland was accomplished by removing impacted floating vegetation and entrained muck within the portion of the wetland located in the Snohomish County right-of-way. On August 6 and 7, 2009, Clearcreek used a scissor style gas powered weed eater to cut the vegetation mat vertically along the County right-of-way line to define a clear edge for the removal. At that time, the water in wetland was approximately 2 feet deep at the time, with approximately 1.5 feet of the total depth consisting of a floating vegetation mat. Clearcreek then used an excavator to remove the impacted floating vegetation. A limited amount of impacted shoreline soil was also excavated around the stormwater line outfall (see Figure 6).

All excavated wetland vegetation and soil were loaded directly into a 12-yard dump truck and hauled to steel bins located to the northwest of the grocery store building. The excavated material was then mixed with Super Absorbent Polymer (Waste Lock 770) to solidify the material for transportation to the Allied Waste-Rabanco transfer station in Seattle, Washington.

After completion of wetland remedial activities, 2 soil confirmation samples (WTL-SW-1 and WTL-SW-2) were collected from the excavated area along the shoreline, approximately 5 feet to the north and south of the stormwater line outfall (see Figure 6). Both samples contained benzene concentrations exceeding the MTCA Method A soil cleanup level (Table 7). No other COCs were present in these samples at concentrations above MTCA Method A soil cleanup levels.

5 Waste Disposal

The following sections summarize management and disposal of waste generated during the spill response and remediation phases of the project.

5.1.1 Recovered Impacted Water and Free Product

Impacted groundwater and associated gasoline product recovered during remedial activities was collected in a Baker tank on site. CCS periodically pumped the tank and transported the water to PSR in Tacoma for treatment and disposal. Fluids disposal documentation is included in Appendix D.

5.1.2 Impacted Soil

All excavated soil was hauled to CEMEX (formerly Rinker Materials) in Everett, Washington. A total of approximately 950 tons, 160 tons, 570 tons, and 120 tons were removed from the UST Nest, Pump Island, Stormwater Line and Water Line, respectively. Soil disposal documentation is included in Appendix D.

For the additional soil excavated from the bottom of the UST area during new UST installation by Joe Hall Construction, Aspect collected 5 soil samples from the stockpile. These samples were analyzed by CCI Laboratories. The sample results, summarized in Table 8, confirmed that the excavated soil did not contain TPH or BTEX compounds above MTCA Method A cleanup levels. The soil was subsequently disposed by Joe Hall Construction.

5.1.3 Impacted Wetland Vegetation

Approximately 25 tons impacted wetland vegetation and soil of was removed from within the County right-of-way portion of the North Wetland. All excavated material was mixed with a solidifying polymer and then hauled to the Allied Waste-Rabanco transfer station in Seattle, Washington. Disposal documentation is included in Appendix D.

6 Estimate of Recovered Free Product

An estimated total of 1,250 gallons of gasoline product was recovered during all phases of the spill response and soil removal. This includes an estimated 1,208 gallons recovered by removal of impacted soil and utility line backfill, an estimated 40 gallons of free product removed from inside the stormwater line, and approximately 2 gallons present as a dissolved phase in recovered groundwater. Detailed calculations of the recovered gasoline product volumes, and relevant assumptions, are presented in Table 9.

7 References

Aspect Consulting, LLC, 2009, Interim Remedial Action and Monitoring Plan Memorandum, Tom Thumb Grocery, Everett, Washington. Seattle, Washington. Unpublished Work.

Jones & Stokes, 2007, SR 9/20th Street SE Road Improvement Project. Critical Areas Study and Wetland Mitigation Plan. August. (J&S 03071.03) Bellevue, WA. Prepared for Snohomish County Department of Public Works, Everett, WA.

Limitations

Work for this project was performed and this report prepared in accordance with generally accepted professional practices for the nature and conditions of work completed in the same or similar localities, at the time the work was performed. It is intended for the exclusive use of Lorraine and Associates, Inc. for specific application to the referenced property. This report does not represent a legal opinion. No other warranty, expressed or implied, is made.

Table 1 - Summary of Pre-Remediation Soil Characterization Data

Tom Thumb Grocery 090031

		Water Line Backfill		ater Line ckfill		Floating We	tland Vegeta	ation/Muck	
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	RTS-WL 3/20/2009 (3 ft.)	P-1 2/17/2009 (1 ft.)	P-2 3/11/2009 (1 ft.)	WTL-Comp 8/7/2009 (1 ft.)	WTL-1 8/6/2009 (1 ft.)	WTL-2 8/6/2009 (1 ft.)	WTL-3 8/6/2009 (1 ft.)	WTL-4 8/6/2009 (1 ft.)
Gasoline by NWTPH-Gx									
Gasoline Range Hydrocarbons in mg/kg	30	5,100	3,800	800	380	4,100	2,100	26,000	1,200
Volatile Organic Compounds									
benzene in mg/kg	0.03	9.1	28	0.5	4.9	1.1 U	0.64 U	1.5 U	2.4 U
ethylbenzene in mg/kg	6	110	73	11	3.4	27	11	4.3	2.4 U
toluene in mg/kg	7	150	230	15	1.5	4.9	2.3	1.5 U	2.4 U
xylenes in mg/kg	9	550	420	74	14	150	51	31	6.1
naphthalene in mg/kg	5				4.3	53	25	36	6.1

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

Table 2 - Summary of Wetland Water Quality Data Tom Thumb Grocery 090031

Chemical Name Value (μg/L) 2/17/2009 2/20/2009 2/23/2009 2/25/2009 2/27/2009 3/2/2009 3/4/2009 3/6/2009 3/9/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009 3/12/2009	3/19/2009 3/ 3,400 58 49 9 200 27 SW-02	3/19/200 3,400 58 49 9 200 27	3/19/2009 3,400 58 49 9 200 27	SW-01 3/23/2009 1,700 32 25 4 67 18	SW-01 3/26/2009 590 8 6 2 111	680 15 10
Gasoline in μg/L 800 8,100 8,900 9,900 5,200 4,000	3,400 58 49 9 200 27 SW-02	3,400 58 49 9 200 27 SW-02	3,400 58 49 9 200 27	1,700 32 25 4 67	590 8 6 2 11	3/31/2009 680 15 10 U 3 44
benzene in μg/L 5 190 160 220 170 74 toluene in μg/L 1,000 290 230 340 250 110 ethylbenzene in μg/L 700 38 20 42 30 19 xylenes in μg/L 1,000 680 650 730 390 270 240 160 180 160 190 190 160 140 110 150 68 53 68 53 68 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 696 6	58 49 9 200 27 SW-02	58 49 9 200 27 SW-02	58 49 9 200 27	32 25 4 67	8 6 2 11	15 10 U 3 44
toluene in μg/L ethylbenzene in μg/L xylenes in μg/L 1,000 290 230 340 250 110 Not Sampled 110 34 51 33 79 17 6 111 7 13 xylenes in μg/L 1,000 680 650 730 390 270 naphthalene in μg/L 160 140 110 150 68 53	49 9 200 27 SW-02	49 9 200 27 SW-02	49 9 200 27	25 4 67	6 2 11	10 U 3 44
ethylbenzene in μg/L 700 38 20 42 30 19 xylenes in μg/L 1,000 680 650 730 390 270 naphthalene in μg/L 160 140 110 150 68 53 Ground Water, Ground Water, 43 18 24 13 27	9 200 27 SW-02	9 200 27 SW-02	9 200 27	4 67	2	U 3 44
ethylbenzene in μg/L 700 38 20 42 30 19 17 6 11 7 13 xylenes in μg/L 1,000 680 650 730 390 270 240 160 180 160 190 naphthalene in μg/L 160 140 110 150 68 53 43 18 24 13 27 Ground Water,	200 27 SW-02	200 27 SW-02	200 27	67	11	44
naphthalene in μg/L 160 140 110 150 68 53 43 18 24 13 27 Ground Water, Image: Control of the properties of the prope	27 SW-02	27 SW-02	27		-	
Ground Water,	SW-02	SW-02		18	4	11
Method A, Table SW-02 SW-0						
	3/19/2009 3.			SW-02	SW-02	SW-02
107		3/19/200	3/19/2009	3/23/2009	3/26/2009	3/31/2009
Gasoline in μg/L 800 2,500 2,000 2,800 2,300 1,500 2,500 1,100 1,200 1,200 1,200 960	890	890	890	480	260	210
benzene in µg/L 5 66 44 61 84 38 99 37 17 24 27 32	20	20	20	15	5	10
toluene in µg/L 1,000 100 61 80 120 55 130 39 18 22 25 24	12	12	12	7	2	4
ethylbenzene in μg/L 700 12 6 11 14 8 20 7 3 4 4 5	2	_	_	2 l	J 2	-
xylenes in μg/L 1,000 190 160 190 170 120 220 95 64 66 71 63	57	57	57	26	4	15
naphthalene in μg/L 160 45 30 37 31 25 35 18 10 11 10 11	8	8	8	5	2	U 4
Ground Water,						-
				SW-03	SW-03	SW-03
Value (pg/L) 2111/2003 2/20/2003 2/20/2003 2/20/2003 3/2/2003 3/4/2003 3/4/2003 3/4/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2003 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/2000 3/1/				3/23/2009	3/26/2009	
Gasoline in μg/L 800 1,300 1,600 1,500 990 870 750 730 920 730	450			360	210	180
benzene in µg/L 5 29 38 56 32 26 11 17 20 23	14			10	11	6
toluene in μg/L 1,000 Not Sampled 37 51 76 40 Not Sampled 29 11 15 16 17	8			5	4	3
ethylbenzene in µg/L 700 ' 4 7 9 6 ' 5 2 3 3 3 3	2 U		_	2 l		
xylenes in μg/L 1,000 110 120 110 87 62 49 51 58 51	37			17	9	10
naphthalene in μg/L 160 21 23 22 21 11 6 7 7 8	5	5	5	4	2	3
Ground Water,	014/ 0.4	0)4/ 0.4	0)4/ 0.4	0144.0.4	0144.0.4	0144.04
				SW-04	SW-04	SW-04
Value (pg.E) 21112000 212012000 212012000 212112000 01412000 01412000 01412000 01412000 01412000 01		+		3/23/2009	3/26/2009	
	110	+	-	230	140	100
benzene in μg/L 5 40 15 5 11 9 17	2 U	_		6	6	3
toluene in µg/L 1,000 Not Sampled Not Samp	2 U	2	2 U	3	2	2 U
ethylbenzene in µg/L 700	2 U	2	2 U	2 l	J 2	U 2 U
xylenes in μg/L 1,000 76 36 20 35 28 36	4 U	4	4 U	8	4	4
naphthalene in μg/L 160 18 6 3 4 3 6	2 U	2	2 U	2	2	U 4

Notes

Concentrations in bold text indicate value exceeds Ground Water, Method A, Table Value (µg/L).

Table 2 - Summary of Wetland Water Quality Data Tom Thumb Grocery 090031

Chemical Name	Ground Water, Method A, Table Value (µg/L)	SW-01 4/10/2009	SW-01 4/21/2009	SW-01 5/7/2009	SW-01 5/28/2009	SW-01 6/11/2009	SW-01 6/25/2009	SW-01 7/17/2009	SW-01 7/28/2009	SW-01 8/7/2009	SW-01 8/20/2009	SW-01 9/10/2009	SW-01 9/29/2009	SW-01 10/15/2009	SW-01 11/10/2009	SW-01 11/24/2009
Gasoline in µg/L	800	570	530	250	210	250	330	200	230	180	140	88	50 U	50 U	50 U	
benzene in μg/L	5	9	9	5	9	10	9	2.1	3.2	2.0 U	2.0 U	2.4	2.0 U	2.0 U	2.0 U	
toluene in µg/L	1,000	2 U	2	2 U	2 U	2 U		2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	
ethylbenzene in µg/L	700	2 U	2 U	2 U		2 U		2.0 U		2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	
xylenes in μg/L	1,000	30	30	12	12	10	12	4.0 U		4.0 U	4.0 U		4.0 U	4.0 U	4.0 U	
naphthalene in μg/L	160	7	6	4	3	4	4	2.5	2.4	2.3	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	
Chemical Name	Ground Water, Method A, Table Value (µg/L)	SW-02 4/10/2009	SW-02 4/21/2009	SW-02 5/7/2009	SW-02 5/28/2009	SW-02 6/11/2009	SW-02 6/25/2009	SW-02 7/17/2009	SW-02 7/28/2009	SW-02 8/7/2009	SW-02 8/20/2009	SW-02 9/10/2009	SW-02 9/29/2009	SW-02 10/15/2009	SW-02 11/10/2009	SW-02 11/24/2009
Gasoline in µg/L	800	200	78	180	56	55	140	110	140	50 U	50 U	50 U	50 U	50 U	50 U	50 U
benzene in µg/L	5	8	8	10	11	5	8	4.8	3.5	5.9	6.8	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
toluene in µg/L	1,000	2 U	2 U	2 U	2 U	2 U	2 U	2.0 U	2.0 U	3.2	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
ethylbenzene in µg/L	700	2 U	2 U	2 U	2 U	2 U	2 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
xylenes in μg/L	1,000	10	4 U	9	4 U	4 U	6	4.0 U	4.0 U	4.0 U	4.0 U		4.0 U	4.0 U	4.0 U	4.0 U
naphthalene in μg/L	160	3	2 U	3	2 U	2 U	2	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
Chemical Name	Ground Water, Method A, Table Value (µg/L)	SW-03 4/10/2009	SW-03 4/21/2009	SW-03 5/7/2009	SW-03 5/28/2009	SW-03 6/11/2009	SW-03 6/25/2009	SW-03 7/17/2009	SW-03 7/28/2009	SW-03 8/7/2009	SW-03 8/20/2009	SW-03 9/10/2009	SW-03 9/29/2009	SW-03 10/15/2009	SW-03 11/10/2009	SW-03 11/24/2009
Gasoline in µg/L	800	160	50 U	160	50 U	50 U	100	50 U	50 U	50 U	50 U	50 U	50 U	50 U	50 U	50 U
benzene in µg/L	5	5	4	7	6	3	5	2.1	3.0	4.1	8.1	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
toluene in μg/L	1,000	2 U	2 U	2 U	2 U	2 U	2 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
ethylbenzene in µg/L	700	2 U	2 U	2 U	2 U	2 U	2 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
xylenes in μg/L	1,000	7	4 U	7	4 U	4 U	4 U	4.0 U	4.0 U	4.0 U	4.0 U		4.0 U	4.0 U	4.0 U	
naphthalene in μg/L	160	2	2 U	2	2 U	2 U	2 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U	2.0 U
Chemical Name	Ground Water, Method A, Table Value (µg/L)	SW-04 4/10/2009	SW-04 4/21/2009	SW-04 5/7/2009	SW-04 5/28/2009	SW-04 6/11/2009	SW-04 6/25/2009	SW-04 7/17/2009	SW-04 7/28/2009	SW-04 8/7/2009	SW-04 8/20/2009	SW-04 9/10/2009	SW-04 9/29/2009	SW-04 10/15/2009	SW-04 11/10/2009	SW-04 11/24/2009
Gasoline in µg/L	800	50 U		50 U	50 U	50 U	50 U						50 U	50 U	50 U	50 U
benzene in μg/L	5	2 U		2 U	2 U	2 U	2 U						2.0 U	2.0 U	2.0 U	2.0 U
toluene in µg/L	1,000	2 U		2 U	2 U	2 U	2 U],,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.				2.0 U	2.0 U	2.0 U	2.0 U
ethylbenzene in μg/L	700	2 U	Not Sampled	2 U	2 U	2 U	2 U	Not Sampled	Not Sampled	Not Sampled	Not Sampled	Not Sampled	2.0 U	2.0 U	2.0 U	2.0 U
xylenes in μg/L	1,000	4 U		4 U	4 U	4 U	4 U						4.0 U	4.0 U	4.0 U	4.0 U
naphthalene in μg/L	160	2 U		2 U	2 U	2 U	2 U						2.0 U	2.0 U	2.0 U	

Notes

Concentrations in bold text indicate value exceeds Ground Water, Method A, Table Value (µg/L).

Table 3 - Summary of Final Confirmation Soil Sample Data - UST Nest Area

Tom Thumb Grocery 090031

								r			
	Soil, Method A,										
	Unrestricted	BS-3*	BS-5*	BS-9*	BS-11*	BS-12*	ESW-1	ESW-2	ESW-3	ESW-3	NSW-1
	Land Use, Table	2/25/2009	2/26/2009	3/23/2009	3/26/2009	3/26/2009	2/25/2009	2/25/2009	2/27/2009	2/27/2009	2/23/2009
Chemical Name	Value (mg/kg)	(10 ft.)	(9 ft.)	(11 ft.)	(12 ft.)	(12 ft.)	(3 ft.)	(5 ft.)	(5 ft.)	(8 ft.)	(6 ft.)
Gasoline by NWTPH-Gx											
Gasoline Range Hydrocarbons in mg/kg	30	3 U	3 U	3 U	5	3 U	86	310	3 U	32	8
Volatile Organic Compounds								-			
benzene in mg/kg	0.03	0.016	0.01 U	0.02	1.7	0.01 U	2.2	37	0.019	6.4	0.01 U
ethylbenzene in mg/kg	6	0.01 U	0.01 U	0.01 U	0.27	0.01 U	1.4	110	0.01 U	0.87	0.01 U
toluene in mg/kg	7	0.01 U	0.01 U	0.019	0.9	0.01 U	14	380	0.029	9.2	0.042
xylenes in mg/kg	9	0.02 U	0.02 U	0.035	0.69	0.02 U	16	390	0.02 U	2.5	0.037
naphthalene in mg/kg	5	0.01 U	0.01 U	0.01 U	0.12	0.01 U	0.069	39	0.01 U	0.33	0.01 U
	Soil Method A										
	Soil, Method A, Unrestricted	NSW-2	NSW-3	NSW-4	NSW-7	NSW-8	SSW-1	SSW-3	WSW-1	WSW-2	WSW-3
	Unrestricted	NSW-2 2/27/2009	NSW-3 2/27/2009	NSW-4 2/27/2009	NSW-7 3/6/2009	NSW-8 3/19/2009	SSW-1 2/25/2009	SSW-3 2/26/2009	WSW-1 2/24/2009	WSW-2 2/25/2009	WSW-3 2/26/2009
Chemical Name	,,	NSW-2 2/27/2009 (5 ft.)	NSW-3 2/27/2009 (6 ft.)	NSW-4 2/27/2009 (6 ft.)	NSW-7 3/6/2009 (5 ft.)	NSW-8 3/19/2009 (7 ft.)	SSW-1 2/25/2009 (4.5 ft.)	SSW-3 2/26/2009 (5 ft.)	WSW-1 2/24/2009 (6 ft.)	WSW-2 2/25/2009 (3 ft.)	WSW-3 2/26/2009 (6 ft.)
	Unrestricted Land Use, Table	2/27/2009	2/27/2009	2/27/2009	3/6/2009	3/19/2009	2/25/2009	2/26/2009	2/24/2009	2/25/2009	2/26/2009
Chemical Name Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg	Unrestricted Land Use, Table	2/27/2009	2/27/2009	2/27/2009 (6 ft.)	3/6/2009 (5 ft.)	3/19/2009 (7 ft.)	2/25/2009 (4.5 ft.)	2/26/2009 (5 ft.)	2/24/2009 (6 ft.)	2/25/2009 (3 ft.)	2/26/2009
Gasoline by NWTPH-Gx	Unrestricted Land Use, Table Value (mg/kg)	2/27/2009 (5 ft.)	2/27/2009 (6 ft.)	2/27/2009 (6 ft.)	3/6/2009 (5 ft.)	3/19/2009 (7 ft.)	2/25/2009 (4.5 ft.)	2/26/2009 (5 ft.)	2/24/2009 (6 ft.)	2/25/2009 (3 ft.)	2/26/2009 (6 ft.)
Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg	Unrestricted Land Use, Table Value (mg/kg)	2/27/2009 (5 ft.)	2/27/2009 (6 ft.)	2/27/2009 (6 ft.)	3/6/2009 (5 ft.)	3/19/2009 (7 ft.)	2/25/2009 (4.5 ft.)	2/26/2009 (5 ft.)	2/24/2009 (6 ft.)	2/25/2009 (3 ft.)	2/26/2009 (6 ft.)
Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg Volatile Organic Compounds	Unrestricted Land Use, Table Value (mg/kg)	2/27/2009 (5 ft.)	2/27/2009 (6 ft.)	2/27/2009 (6 ft.)	3/6/2009 (5 ft.)	3/19/2009 (7 ft.)	2/25/2009 (4.5 ft.) 3 U	2/26/2009 (5 ft.) 3 U	2/24/2009 (6 ft.) 3 U	2/25/2009 (3 ft.) 9	2/26/2009 (6 ft.)
Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg Volatile Organic Compounds benzene in mg/kg	Unrestricted Land Use, Table Value (mg/kg)	2/27/2009 (5 ft.) 1100 8.5	2/27/2009 (6 ft.) 3 U	2/27/2009 (6 ft.) 3 U	3/6/2009 (5 ft.) 3 U	3/19/2009 (7 ft.) 3 U	2/25/2009 (4.5 ft.) 3 U	2/26/2009 (5 ft.) 3 U	2/24/2009 (6 ft.) 3 U 0.01 U 0.01 U	2/25/2009 (3 ft.) 9	2/26/2009 (6 ft.) 3 U
Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg Volatile Organic Compounds benzene in mg/kg ethylbenzene in mg/kg	Unrestricted Land Use, Table Value (mg/kg) 30 0.03 6	2/27/2009 (5 ft.) 1100 8.5 25	2/27/2009 (6 ft.) 3 U 0.011 0.01 U	2/27/2009 (6 ft.) 3 U 0.01 U 0.01 U	3/6/2009 (5 ft.) 3 U 0.01 U 0.01 U	3/19/2009 (7 ft.) 3 U 0.01 U 0.01 U	2/25/2009 (4.5 ft.) 3 U 0.016 0.01 U	2/26/2009 (5 ft.) 3 U 0.01 U 0.01 U	2/24/2009 (6 ft.) 3 U 0.01 U 0.01 U	9 0.018 0.01 U	2/26/2009 (6 ft.) 3 U 0.01 U 0.01 U
Gasoline by NWTPH-Gx Gasoline Range Hydrocarbons in mg/kg Volatile Organic Compounds benzene in mg/kg ethylbenzene in mg/kg toluene in mg/kg	Unrestricted Land Use, Table Value (mg/kg) 30 0.03 6 7	2/27/2009 (5 ft.) 1100 8.5 25 110	2/27/2009 (6 ft.) 3 U 0.011 0.01 U 0.012	2/27/2009 (6 ft.) 3 U 0.01 U 0.01 U 0.01 U	3/6/2009 (5 ft.) 3 U 0.01 U 0.01 U 0.01 U	3/19/2009 (7 ft.) 3 U 0.01 U 0.01 U 0.01 U	2/25/2009 (4.5 ft.) 3 U 0.016 0.01 U 0.042	2/26/2009 (5 ft.) 3 U 0.01 U 0.01 U 0.01 U	2/24/2009 (6 ft.) 3 U 0.01 U 0.01 U 0.015	9 0.018 0.01 U	2/26/

Notes

^{* -} Asterisk denotes base sample from area subsequently excavated by Joe Hall Construction during UST replacement work. Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Table 4 - Summary of Final Confirmation Soil Sample Data - Pump Island Area

Tom Thumb Grocery 090031

Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	PI-BS1 3/18/2009 (6 ft.)	PI-BS2 3/18/2009 (6 ft.)	PI-SW2 3/18/2009 (3 ft.)	PI-SW3 3/18/2009 (3 ft.)	PI-SW4 3/19/2009 (3 ft.)
Gasoline by NWTPH-Gx						
Gasoline Range Hydrocarbons in mg/kg	30	3 U	3 U	3 U	3 U	3 U
Volatile Organic Compounds						
benzene in mg/kg	0.03	0.01 U				
ethylbenzene in mg/kg	6	0.01 U				
toluene in mg/kg	7	0.01 U				
xylenes in mg/kg	9	0.02 U				
naphthalene in mg/kg	5	0.01 U				

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

Table 5 - Summary of Final Soil Sample Data - Stormwater Line

Tom Thumb Grocery 090031

Observiced Name	Soil, Method A, Unrestricted Land Use, Table	TB-1 3/4/2009	TB-2 3/5/2009	TB-3 3/6/2009	TB-4 3/6/2009	TB-5 3/6/2009	TB-6 3/9/2009	TB-7 3/10/2009	TB-8 3/11/2009	TB-9 3/12/2009
Chemical Name	Value (mg/kg)	(4 ft.)	(4 ft.)	(4 ft.)	(4 ft.)	(4 ft.)	(4 ft.)	(5 ft.)	(5 ft.)	(5 ft.)
Gasoline by NWTPH-Gx	1 1									
Gasoline Range Hydrocarbons in mg/kg	30	3 U	4900	72	5	22	1700	6	19	25
Volatile Organic Compounds										
benzene in mg/kg	0.03	0.83	97	0.75	0.01 U		8.2	1.3	2.5	1.1
ethylbenzene in mg/kg	6	0.01 U	120	1.1	0.01 U	0.41	51	0.18	0.31	0.6
toluene in mg/kg	7	0.47	480	4.8	0.01 U	4.4	130	3.1	5.7	2.5
xylenes in mg/kg	9	0.19	420	7.1	0.02 U	1.8	210	0.76	1.2	2.3
naphthalene in mg/kg	5	0.01 U	35	0.82	0.01 U	0.2	22	0.01 U	0.1 U	0.24
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	TB-10 3/13/2009 (4 ft.)	TB-11 3/13/2009 (5 ft.)	TB-12 3/16/2009 (6 ft.)	TB-13 3/17/2009 (4.5 ft.)	TB-14 3/17/2009 (4 ft.)	RTB-1 3/19/2009 (3.5 ft.)	RTB-2 3/19/2009 (3 ft.)	RTB-3 3/20/2009 (3 ft.)	RTB-4 3/20/2009 (4 ft.)
Gasoline by NWTPH-Gx										
Gasoline Range Hydrocarbons in mg/kg	030	17	17	5	4 U	4 U	3 U	4	3 U	16
Volatile Organic Compounds										
benzene in mg/kg	0.03	6.3	1.6	0.58	0.11	0.21	0.036	1.4	0.4	1.5
ethylbenzene in mg/kg	6	0.43	0.47	0.25	0.01 U	0.03	0.01 U	0.11	0.01 U	0.24
toluene in mg/kg	7	4	3.5	0.75	0.01 U	0.14	0.013	0.97	0.23	3.8
xylenes in mg/kg	9	1.3	1.7	1	0.02 U	0.09	0.021	0.24	0.02 U	0.77
naphthalene in mg/kg	5	0.01 U	0.097	0.077	0.01 U	0.01 U	0.01 U	0.01 U	0.01 U	0.16 U

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Industrial Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Table 5 - Summary of Final Soil Sample Data - Stormwater Line

Tom Thumb Grocery 090031

Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	TS-2 3/5/2009 (3 ft.)	TS-3 3/5/2009 (3 ft.)	TS-4 3/6/2009 (3 ft.)	TS-5 3/6/2009 (3 ft.)	TS-6 3/6/2009 (3 ft.)	TS-7E 3/9/2009 (3 ft.)	TS-8W 3/9/2009 (3 ft.)	TS-9E 3/9/2009 (4 ft.)	TS-10E 3/10/2009 (3 ft.)
Gasoline by NWTPH-Gx										
Gasoline Range Hydrocarbons in mg/kg	030	3 U	170	3	3	3	100	5	32	69
Volatile Organic Compounds	•					•		•	•	•
benzene in mg/kg	0.03	3	11	0.01 U	0.01 U	0.01 U	1.3	0.64	2.4	5.8
ethylbenzene in mg/kg	6	0.1	2.6	0.01 U	0.01 U	0.01 U	1.7	0.021	0.57	2
toluene in mg/kg	7	0.4	31	0.01 U	0.01 U	0.01 U	8.2	1.9	9.3	22
xylenes in mg/kg	9	0.02 U	17	0.02 U	0.02 U	0.02 U	9.8	0.56	2.6	9.6
naphthalene in mg/kg	5	0.01 U	1.6	0.01 U	0.01 U	0.01 U	1	0.01 U	0.16	0.88
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	TS-11W 3/10/2009 (3 ft.)	TS-1 3/4/2009 (3 ft.)	TS-12E 3/11/2009 (3 ft.)	TS-13W 3/11/2009 (3 ft.)	TS-14E 3/12/2009 (3 ft.)	TS-15W 3/13/2009 (3 ft.)	TS-16E 3/13/2009 (3 ft.)	TS-17E 3/13/2009 (3 ft.)	TS-18W 3/16/2009 (3 ft.)
Gasoline by NWTPH-Gx										
Gasoline Range Hydrocarbons in mg/kg	030	7	3 U	3 U	4	11	15	120	140	30
Volatile Organic Compounds	•					•		•	•	•
benzene in mg/kg	0.03	2.1	0.2	0.01 U	0.98	1.1	0.45	10	21	1.4
ethylbenzene in mg/kg	6	0.15	0.01 U	0.01	0.012	0.046	0.4	2.9	3.1	0.63
toluene in mg/kg	7	5.7	0.21	0.026	1.2	1.3	2.7	33	55	6.5
xylenes in mg/kg	9	0.6	0.29	0.052	0.035	0.85	1.4	10	9.4	2.5
naphthalene in mg/kg	5	0.01 U	0.09 U	0.01 U	0.01 U	0.01 U	0.01 U	0.48	0.2 U	0.23 U
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	TS-19N 3/16/2009 (4 ft.)	TS-20E 3/17/2009 (3 ft.)	TS-21W 3/17/2009 (3 ft.)	TS-22E 3/17/2009 (3 ft.)	TS-23N 3/17/2009 (3 ft.)	RTS-1N 3/19/2009 (3 ft.)	RTS-2S 3/19/2009 (2.5 ft.)	RTS-3S 3/20/2009 (3 ft.)	RTS-4N 3/20/2009 (3 ft.)
Gasoline by NWTPH-Gx										
Gasoline Range Hydrocarbons in mg/kg	030	990	5 U	9	4 U	3 U	5	69	3 U	7
Volatile Organic Compounds										
benzene in mg/kg	0.03	4.4	1.6	3.8	0.023	0.16	0.55	2.7	0.01 U	0.31
ethylbenzene in mg/kg	6	25	0.01 U	0.01 U	0.01 U	0.023	0.15	2.1	0.01 U	0.14
toluene in mg/kg	7	72	0.43	2.8	0.01 U	0.31	0.68	3.1	0.027	1.3
xylenes in mg/kg	9	110	0.02 U	0.02 U	0.02 U	0.15	0.35	5.9	0.023	0.53
naphthalene in mg/kg	5	11	0.01 U	0.01 U	0.01 U	0.01 U	0.06 U	0.69	0.01 U	0.09 U

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Aspect Consulting

12/15/2009

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Table 6 - Summary of Final Soil Sample Data - Water Line

Tom Thumb Grocery 090031

	1						
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	WL-1 4/21/2009 (3 ft.)	WL-2E 4/22/2009 (3 ft.)	WL-3W 4/22/2009 (3 ft.)	WL-4E 4/22/2009 (3 ft.)	WL-5W 4/23/2009 (3 ft.)	WL-6S 4/23/2009 (3 ft.)
Gasoline by NWTPH-Gx							
Gasoline Range Hydrocarbons in mg/kg	30	130	890	66	1100	89	4
Volatile Organic Compounds		•					
benzene in mg/kg	0.03	0.28	18	4.9	4.6	2.1	1.9
ethylbenzene in mg/kg	6	0.01 U	25	1.7	28	3.6	0.1
toluene in mg/kg	7	0.014	88	11	89	24	2.5
xylenes in mg/kg	9	0.02 U	86	6.1	110	15	0.46
naphthalene in mg/kg	5	0.01 U	4.4	0.63	6.4	0.69	0.09 U
Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	WL-7W 4/24/2009 (3 ft.)	WL-8E 4/27/2009 (3 ft.)	WL-9W 4/27/2009 (3 ft.)	WL-10E 4/28/2009 (3 ft.)	WL-11W 4/28/2009 (3 ft.)	WL-12E 4/28/2009 (3 ft.)
Gasoline by NWTPH-Gx							
Gasoline Range Hydrocarbons in mg/kg	30	3 U	14	4	71	15	7
Volatile Organic Compounds							
benzene in mg/kg	0.03	0.9	4.1	1.2	14	4.2	0.17
ethylbenzene in mg/kg	6	0.049 U	0.32	0.01 U	2.2	0.29	0.25
toluene in mg/kg	7	0.43	5.2	1.1	27	5.2	0.32
xylenes in mg/kg	9	0.14 U	0.86	0.02 U	6.6	0.79	1.2
naphthalene in mg/kg	5	0.01 U	0.2 U	0.01 U	0.58	1 U	0.1 U

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Table 7 - Summary of Final Soil Sample Data - North Wetland Margin

Tom Thumb Grocery 090031

Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	WTL-SW-1 8/7/2009	WTL-SW-2 8/7/2009
Gasoline by NWTPH-Gx			
Total Gasoline Range Hydrocarbons in mg/kg	30	3.6	16
Volatile Organic Compounds			
benzene in mg/kg	0.03	1.7	5.3
ethylbenzene in mg/kg	6	0.15 U	1.2
toluene in mg/kg	7	0.26	0.52
xylenes in mg/kg	9	0.3 U	3.8
naphthalene in mg/kg	5	0.15 U	0.14 U

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Table 8 - Summary of Stockpile Soil Sample Data - UST Floor Over-Excavation

Tom Thumb Grocery 090031

Chemical Name	Soil, Method A, Unrestricted Land Use, Table Value (mg/kg)	SP-1 4/2/2009	SP-2 4/2/2009	SP-3 4/2/2009	SP-4 4/2/2009	SP-5 4/2/2009					
Gasoline by NWTPH-Gx											
Gasoline Range Hydrocarbons in mg/kg	30	17	3 U	7	3 U	11					
Volatile Organic Compounds											
benzene in mg/kg	0.03	0.03 U									
ethylbenzene in mg/kg	6	0.2	0.05 U	0.05 U	0.05 U	0.06					
toluene in mg/kg	7	0.3	0.05 U	0.05 U	0.05 U	0.05 U					
xylenes in mg/kg	9	1.4	0.2 U	0.2 U	0.2 U	0.3					
naphthalene in mg/kg	5	na	na	na	na	na					

Notes

Concentrations in bold text indicate value exceeds Soil, Method A, Unrestricted Land Use, Table Value (mg/kg).

U - Analyte was not detected at or above the reported result.

Table 9 - Estimate of Free Gasoline Product Recovery

Tom Thumb Grocery 090031

	Impacted Soil Removed		Estimated TPH Concentration	Total TPH Removed			
Soil Removal Area	in Tons	in Kg ¹	in mg/kg ²	in mg	in lb ³	in gal ⁴	
UST Area	960	870,000	1,100	9.50E+08	2,100	345	
Pump Island	160	140,000	1,100	1.60E+08	350	57	
Stormwater Line	570	520,000	3,200	1.60E+09	3,600	592	
Water Line	120	110,000	5,100	5.40E+08	1,200	195	
Wetland	25	370,000	2,200	5.10E+07	110	19	
Total	1,835	2,010,000		3.30E+09	7,360	1,208	
	Impacted Water Removed		Estimated TPH Concentration	Total TPH Removed		in anl ⁴	
Water/Product Removal	in gal	in L⁵	in μg/L ⁶	in μg	in lb [']	in gal ⁴	
Baker Tank	98,000	370,000	17,200	6.36E+09	12.9	2	
Stormwater Line Free Product (Estimated)						40	

Total Volume Recovered 1,250

Notes

1) Conversion factor: 907 kg per ton

2) TPH concentration estimated from sample NSW-2-5 for UST and Pump Island, P-1 and P-2 for stormwater line, RTS-WL for Water Line, and WTL-Comp and WTL-1 for Wetland, see Table 2.

3) Conversion factor: 2.0246 E-6 lb per mg.

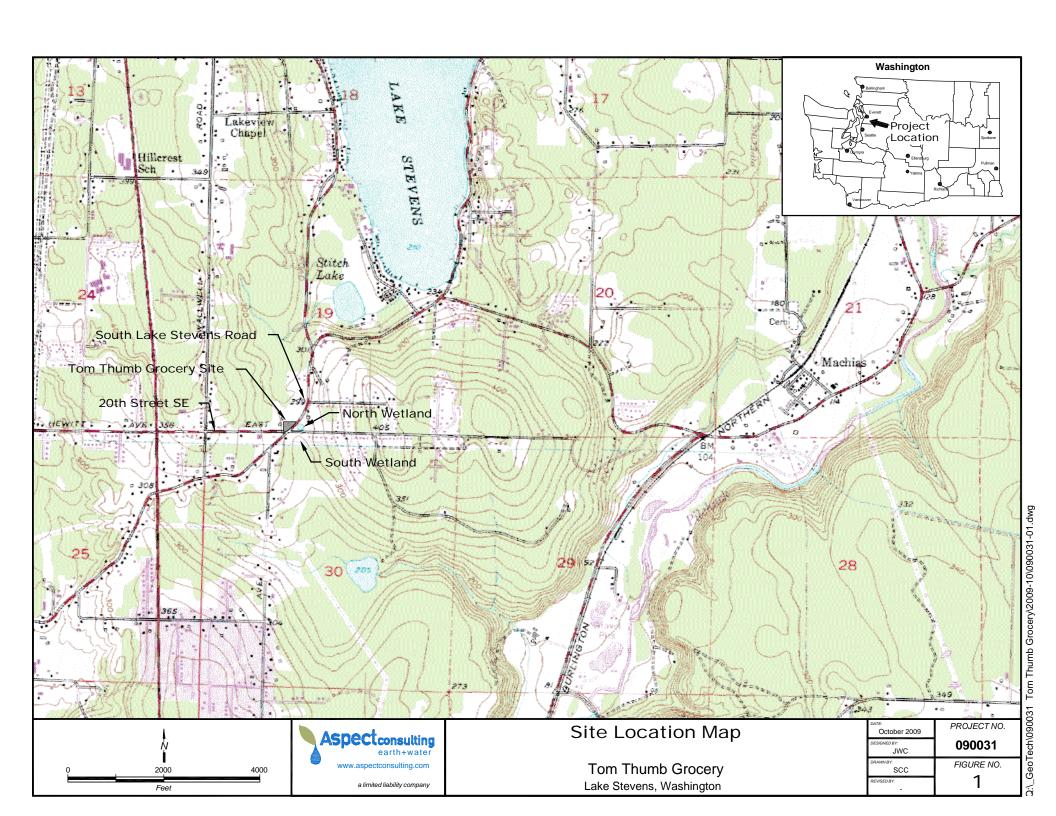
4) Conversion Factor: 6.1 gallons of gasoline per pound.

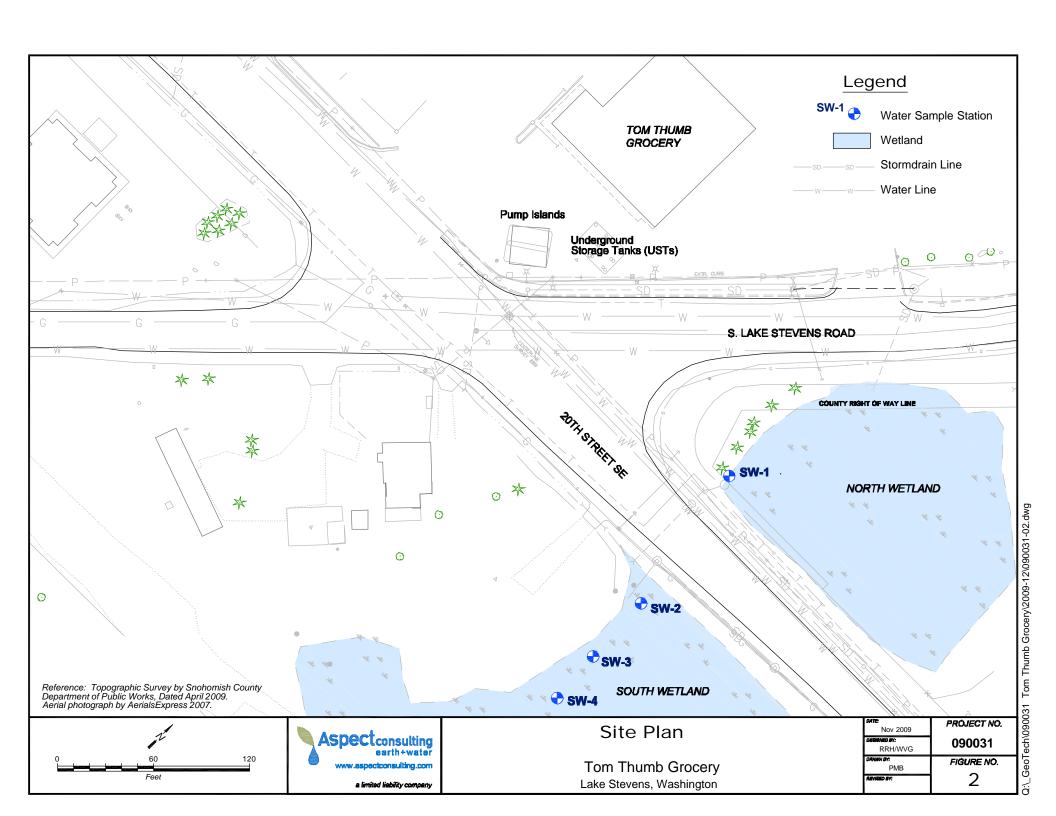
5) Conversion factor: 3.7854 L per gal.

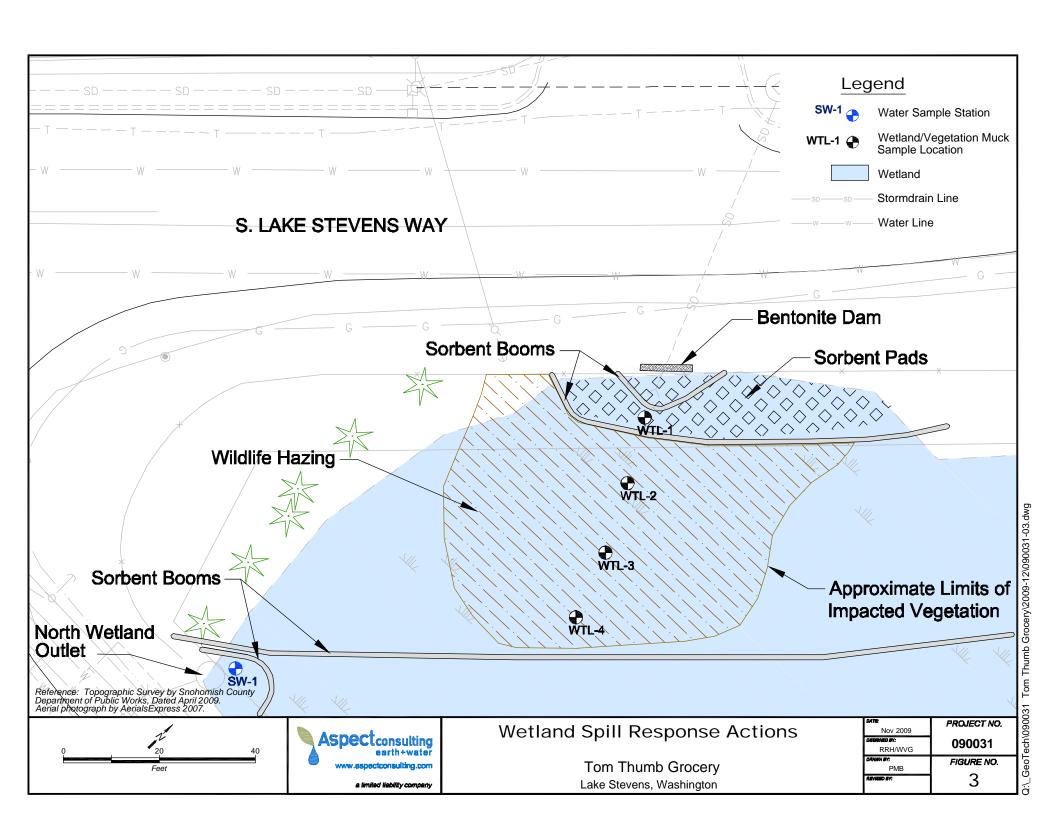
6) TPH concentration estimated from water samples from the Baker Tank (BT-1; 26,000 μ g/L), and the UST excavation (EXC-1 and EXC-2; 9,600 μ g/L and 16,000 μ g/L, respectively).

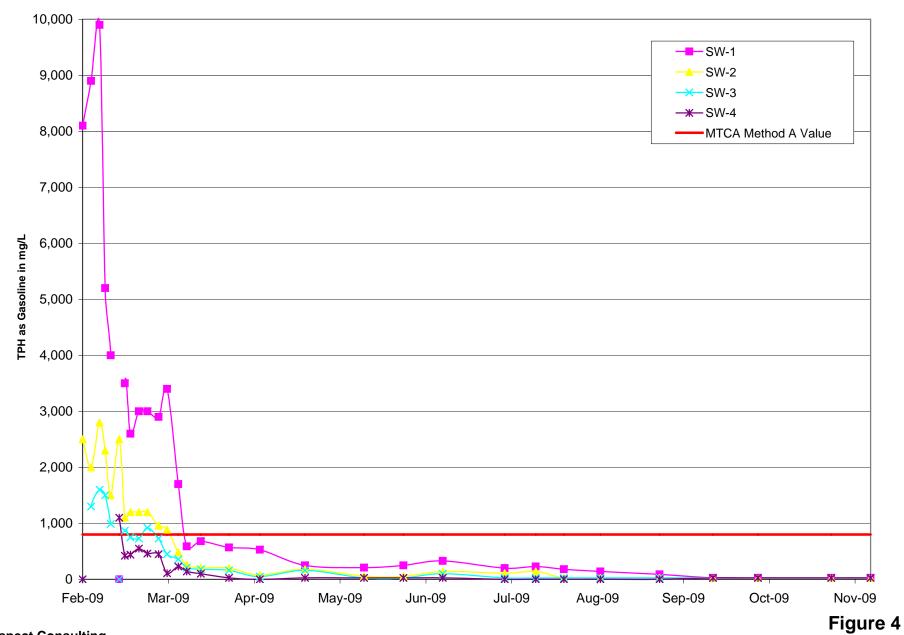
7) Conversion factor: 2.0246 E-9 lb per mg.

W:\090031 Tom Thumb Grocery\Deliverables\Monitoring Report\Table 9 - Fuel Recovery.xls



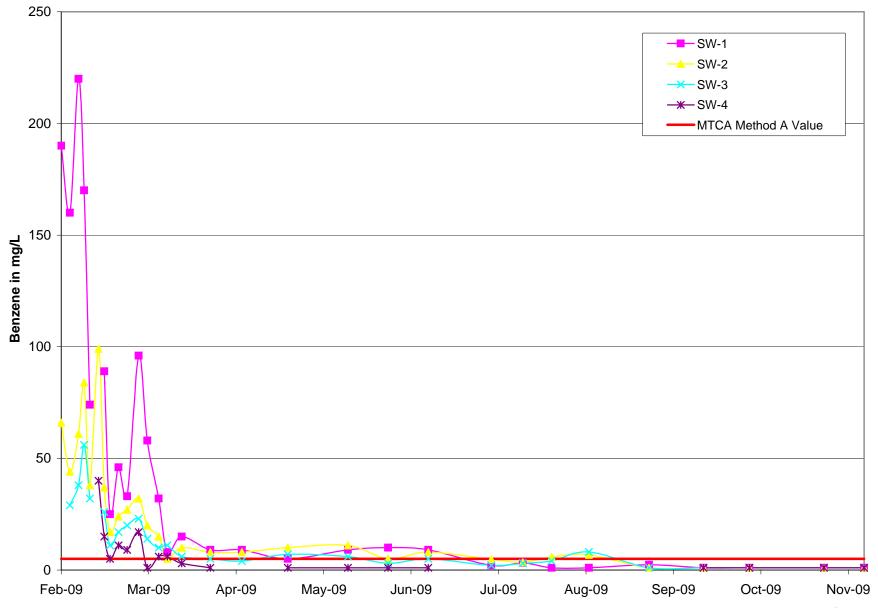






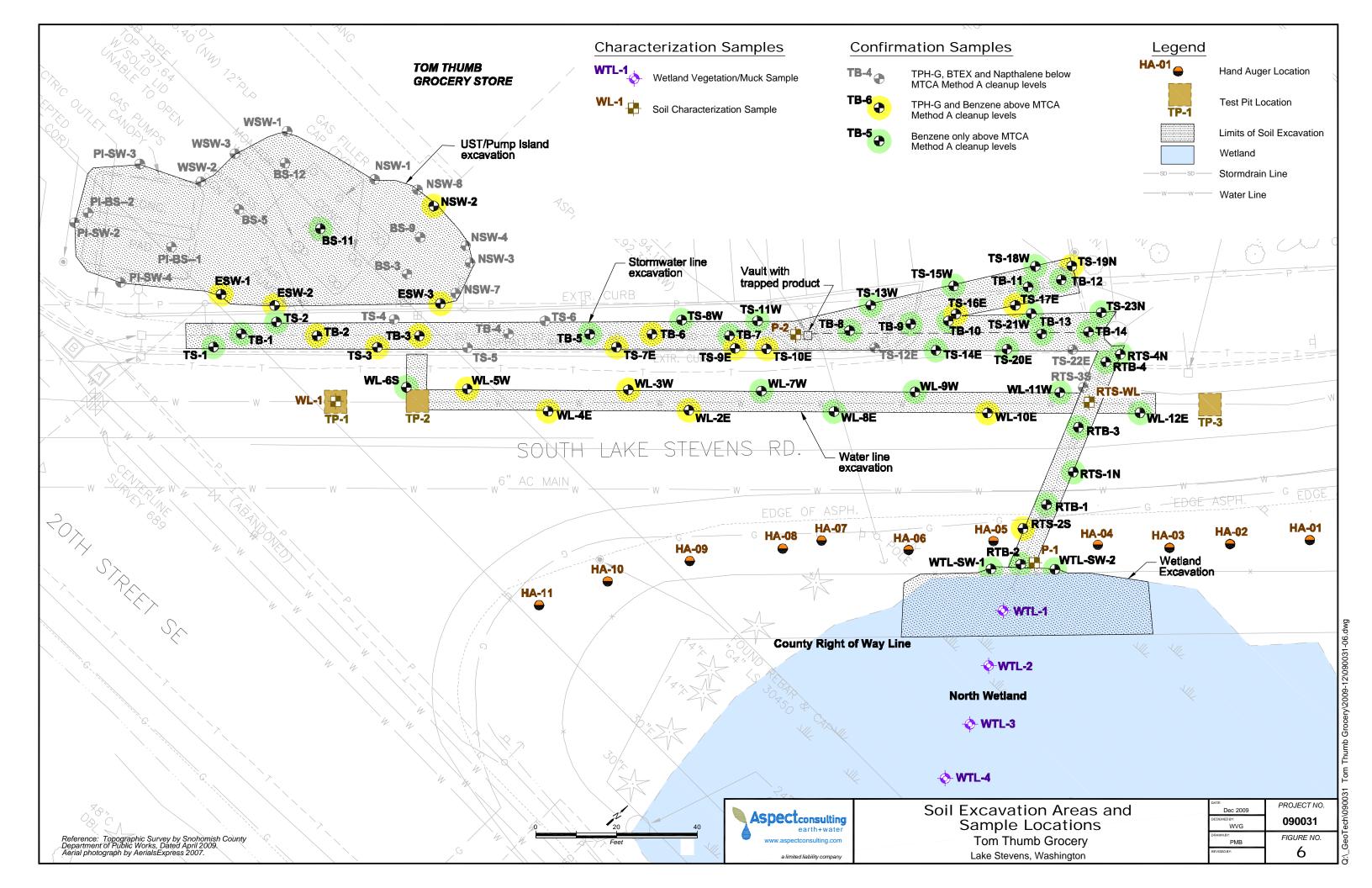
Aspect Consulting
12/15/2009
W:\090031 Tom Thumb Grocery\Deliverables\Monitoring Report\Tables - Water.xls

Wetland Water Quality Trends - TPH as Gasoline
Tom Thumb Grocery, Lake Stevens, WA



Aspect Consulting
12/15/2009
W:\090031 Tom Thumb Grocery\Deliverables\Monitoring Report\Tables - Water.xls

Figure 5
Wetland Water Quality Trends - Benzene
Tom Thumb Grocery, Lake Stevens, WA



APPENDIX A

Ecology ERTS #6103901 Files

ERTS # 610390

Initial Report Caller Information

Street Address

Other Address

External Reference # UST ID 11572

Where did it happen

Berth Anchorage Location Name TOM THUMB GROCERY

Street Address 1920 S Lake Stevens Road Other Address 20TH ST SE & S LAKE STEVENS WY

City/Place EVERETT State WA Zip

County - Region SNOHOMISH **NWRO** FS ID

WIRA#

Waterway Type Latitude Longitude

Topo Quad 1:24:000 EVERETT

Direction/Landmark (mile post, cross roads, township/range)

What happened

Spills Program Oil Spill? Y

Zip

Confidential FL

Incident Date 1/8/2009 **Received Date** 1/8/2009 15:10

Last

WYATT

State WA

Type

Business

Medium Fresh water

(425) 319-2673

First

Busines Name THOMPSON CONSTRUCTION

Ext

Name KEVIN

City

Phone

E-mail

Material Gasoline To Water Sheen Only Quantity

Primary Potentially Responsible Party Information

Last First

UNKNOWN Name

Business Name

Type Unknown **Primary** Street Address

Cause

Source

Other Address Incident Type Oil Spill

Activity Unknown City State WA Zip Phone Type Impact WATER POLLUTION Ext

Vessel Name E-mail

Hull Number

Additional Contact Information

Name Phone Ext Type

More Information

Report of sheen, black oil, and gasoline smell on retention pond near a construction site. Owner of pond is unknown.

Entry Person SACAYANAN, TAMARA

Entry Date 1/9/2009

5205889

ERTS # 610390

Referral

Referral # 119063 Referral Method Person Referred to MARTIN, BRAD Primary Phone (425) 649-7092 Fax (425) 649-7098 E-mail ERTS number E-mail BMAR461@ECY.WA.GOV E-mail attachment Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND RESPONSE **Print** Address 3190 160TH AVE SE Telephone City BELLEVUE WA 98008-Region/Location NWRO Referral Date 1/9/2009 Referral # 119082 Referral Method Person Referred to SNOH HEALTH DIST - ALL ERTS EXCEPT DRUG LAB ISSUES, Primary Gary Hanada Phone (425) 339-5250 Fax (425) 339-5254 E-mail ERTS number E-mail ghanada@shd.snohomish.wa.gov E-mail attachment Program/Organization SNOHOMISH COUNTY Print Address 3020 Rucker Avenue Telephone City Everett WA 98201 Region/Location ENVIRONMENTAL HEALTH Referral Date 1/9/2009 Referral # 119228 Referral Method Person Referred to Medicus, Kimberly Primary Phone (425) 649-7191 Fax E-mail ERTS number E-mail kmed461@ecy.wa.gov E-mail attachment Program/Organization TOXICS CLEANUP **Print** Address 3190 160 Ave SE Telephone 98008-5452 City Bellevue WA Region/Location NWRO Referral Date 1/14/2009

ERTS # 610390

Followup

Inspector Information Where did it happen Followup #1

Referral # 119063 **Berth** Anchorage Lead Inspector MARTIN, BRAD **Location Name**

Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND Street Address 20TH ST SE & S LAKE STEVENS WY

RESPONSE

Other Address * Region/Location NWRO

City/Place LAKE STEVENS State WA Zip

of Ecology Staff Action End Date County SNOHOMIS Region **NWRO** 3 Overtime Start Date FS ID

TELEPHONE 1/8/2009 1/8/2009 Waterway Type

WRIA#

What happened Spills Program Oil Spill? Y Latitude 47.584235 Longitude 122.052616

Incident Date 1 /8 /2009 Topo Quad 1:24,000 LAKE STEVENS

Medium Direction/Landmark (mile post, cross roads, township/range)

Fresh water **Material**

Gasoline Sheen Only

Potentially Responsible Party Information Quantity To Water To Imperm Recover **NRDA** Est.

Check if the primary PRP provided notice to Ecology

Primary **Source** Regulated? First Last UNKNOWN

Name Type Unknown **Primary Business Name**

Street Address Cause

Other Address

Type Unknown **Primary** City State WA Zip Type

Incident Type Phone Ext Oil Spill E-mail

Activity Unknown

Impact WATER POLLUTION

Vessel

Narrative

1/8/09 Called received from K. Wyatt (Thompson Const.) about sheen, black oil, & gasoline smell on retention pond. He reported it to Snohomish Co Surface Water & Ecology. Cline And Zorzi conducted field response.

> Entry Person: MARTIN, BRAD Entry Date 1/9/2009

Inspector Information Where did it happen Followup #2

Referral # 119063 **Berth** Anchorage

Lead Inspector CLINE, DAVID **Location Name**

Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND Street Address 20TH ST SE & S LAKE STEVENS WY

RESPONSE

Other Address

State WA City/Place LAKE STEVENS Zip

of Ecology Staff Action 2 Overtime Start Date End Date County SNOHOMIS Region **NWRO** FS ID

FIELD RESPONSE - INVESTIGATION 1/8/2009 1/8/2009 Waterway Type

WRIA#

* Region/Location NWRO

ERTS # 610390

What happened Spills Program Oil Spill? Y Latitude 47.584235 Longitude 122.052616

Incident Date 1 /8 /2009 Topo Quad 1:24,000 LAKE STEVENS

Medium Direction/Landmark (mile post, cross roads, township/range)

Fresh water Material

Gasoline Sheen Only

30 Quantity 30 To Water 0To Imperm 0 Recover 30 NRDA Est. Potentially Responsible Party

Information

Check if the primary PRP provided notice to Ecology
Source Regulated? Primary First Last

Primary First Last
Name UNKNOWN

Name rimary Business Name

Type Unknown Primary Business Name
Cause Street Address

Other Address

Type Unknown Primary City State WA Zip
Incident Type Phone Ext Type

Oil Spill E-mail

Activity Unknown

Impact WATER POLLUTION

Vessel

Narrative

NWRO CLINE AND ZORZI FIELD RESPONDED AND FOUND THAT THE WETLAND POND HAD ~ 30 GALLONS OF WHAT APPEARED TO BE USED MOTOR OIL AND GASOLINE. THE PRODUCT COVERED APPROXIMATELY 1/4 OF THE POND AND WAS FAIRLY ISOLATED AND NOT MOBILE. THERE IS AN OUTFALL INTO A SECOND WETLAND IN A WOODED AREA BUT NO PRODUCT WAS SEEN IN THE SECOND POND WHILE WE

WERE

ON SITE.

CLINE SPOKE WITH THE PROPERTY OWNER WHO IS BANKRUPCY AND COULD NOT HIRE A CONTRACTOR. ECOLOGY HIRED NRCES TO PERFORM A CLEANUP THAT NIGHT. CLINE LEFT THE SITE AND WAS REPLACED BY AH KELLI GUSTAV.

HOWARD ZORZI IS THE PROJECT MANAGER FOR THIS SITE. FOR INFORMATION ABOUT THIS CASE SINCE THIS REPORTING PLEASE SEE

HIS

ERTS NARRATIVE.

NFA BY CLINE.

Entry Person: CLINE, DAVID Entry Date 1/12/2009

Zip

Inspector Information Where did it happen Followup #3

Referral # 119228 Berth Anchorage

Lead Inspector MUSA TCP, DONNA Location Name
Program/Organization TOXICS CLEANUP Street Address 20TH ST SE & S LAKE STEVENS WY

Other Address

Other Address

* Region/Location NWRO City/Place LAKE STEVENS State WA City/Place LAKE STEVENS State WA

of Ecology Staff Action 1 Overtime Start Date End Date County SNOHOMIS Region NWRO FS ID 5205889

REFERRAL 1/8/2009 1/27/2009 Waterway Type

WRIA #

E-MAIL 1/13/2009 1/13/2009 TCP - SIS 2/9/2009 2/9/2009

ERTS # 610390

What happened Incident Date

Spills Program Oil Spill? N

Latitude 47.584235 Longitude Topo Quad 1:24,000 LAKE STEVENS

Direction/Landmark (mile post, cross roads, township/range)

Zip

Type

Type

122.052616

SURFACE WATER-FRESH

Source

Cause

Material PETROLEUM - GASOLINE

Quantity Unit

Est.

1 /8 /2009

30 **GALLON**

Regulated?

Potentially Responsible Party Information

Check if the primary PRP provided notice to Ecology Last

UNKNOWN

Primary First Name

Business Name S LAKE STEVENS RD WETLAND SITE

Street Address

Other Address

State WA City

Phone Ext Ext

E-mail

UNKNOWN Impact

Incident Type

Oil Spill

<u>Activity</u>

WATER POLLUTION

Vessel

Narrative

TAX PAYERS LISTED IN COUNTY RECORDS:

FOR TOM THUMB GAS STATION:

KAINTZ JAY & JANET || PO BOX 610 - - - LAKE STEVENS, WA 98258

OWNER NAME: KAINTZ JAY J || PO BOX 610 - - - LAKE STEVENS, WA 98258

SITE ADDRESS: 1920 S LAKE STEVENS RD - - - EVERETT, WA 98205

US POSTAL SERVICE LOOKUP:

Full Address in Standard Format 1920 S LAKE STEVENS RD **LAKE STEVENS WA 98258-1987**

SITE IS IN FS/ISIS:

FS ID: 54669352 UST ID: 11572

FOR WETLAND AREA:

PS PROPERTIES LLC || 1925 S LAKE STEVENS RD - - - LAKE STEVENS, WA 98258

SITE ADDRESS: 10519 20TH ST SE - - - EVERETT, WA 98205-2034

1/27/09 Received email from Geoffrey Crofoot confirming his recommendation to list site on CSCS List. Site will be list confirmed for petroleum in soil and surface water, suspected for ground water.

> Entry Person: MUSA TCP, DONNA Entry Date 1/14/2009

Inspector Information Where did it happen Followup #4

ERTS # 610390

Referral # 119228 Berth Anchorage
Lead Inspector Medicus, Kimberly Location Name

Program/Organization TOXICS CLEANUP Street Address 20TH ST SE & S LAKE STEVENS WY

Other Address

* Region/Location NWRO City/Place LAKE STEVENS State WA City/Place LAKE STEVENS State WA Zip

of Ecology Staff Action 1 Overtime Start Date End Date County SNOHOMIS Region NWRO FS ID

Waterway Type

WRIA#

What happened Spills Program Oil Spill? N Latitude 47.584235 Longitude 122.052616

Incident Date 1 /8 /2009 Topo Quad 1:24,000 LAKE STEVENS

Medium Direction/Landmark (mile post, cross roads, township/range)

Material

Potentially Responsible Party Information

Check if the primary PRP provided notice to Ecology

Source Regulated?

Cause

Incident Type
Oil Spill
Activity
UNKNOWN
Impact

<u>Vessel</u>

 FIELD RESPONSE - INVESTIGATION
 1/14/2009
 1/14/2009

 FIELD RESPONSE - TECHNICAL ASSISTANCE
 1/20/2009
 1/20/2009

SURFACE WATER-FRESH

PETROLEUM - GASOLINE

Quantity Unit

30 GALLON

Est.

Primary First Last
Name
Business Name
Street Address
Other Address
City State WA Zip
Phone Ext Type
E-mail

WATER POLLUTION

Narrative

IS

1/14/2009 KM - RESPONDED TO ERTS COMPLAINT. SHANNON DICKSON AND HOWARD ZORZI FROM ECOLOGY WERE ON SITE. JASON COOK FROM SNOHOMISH COUNTY PUBLIC WORKS, SURFACE WATER, WAS ALSO ON SITE.

ACCORDING TO JASON COOK AN ANALYSIS ON THE SAMPLES HE HAD COLLECTED ON 1/13/2009 REVEALED THE PRIMARY POLLUTANT WAS DIESEL FUEL WITH TRACE AMOUNTS OF GASOLINE.

MET WITH THE OWNER OF THE TOM THUMB GROCERY (UST #11472) LOCATED AT 1920 LAKE STEVENS RD. S. IN EVERETT, WA. JANET KAINTZ (OWNER) STATED THAT SHE AND HER HUSBAND HAD PURCHASED THE PROPERTY IN 1976. AT THE TIME OF THE PROPERTY PURCHASE THE PARCEL WAS UNDEVLOPED. 3 USTS WERE INSTALLED IN 1978 AND SUBSEQUENTLY UPGRADED WITH CATHODIC PROTECTION AND SPILL/OVERFILL PREVENTION EQUIPMENT TO MEET 1998 UPGRADE STANDARDS.

THE FACILITY USES A GILBARCO EMC TO PERFORM MONTHLY RELEASE DETECTION. A CSLD CHIP IS INSTALLED IN THE GILBARCO. CSLD REPORTS ARE PRINTED DAILY AND KEPT BY THE FACILITY OWNER. ALL CSLD REPORTS INDICATE THAT ALL 3 TANKS ARE PASSING THEIR RELEASE DETECTION TESTS.

THE PIPING IS SUCTION. THERE IS A CHECK VALVE LOCATED AT THE DISPENSER.

TANKS AND PIPING ARE SINGLE WALL STEEL. THE TANKS ARE PROTECTED BY INTERIOR LININGS AND IMPRESSED CURRENT. THE PIPING

PROTECTED BY THE IMPRESSED CURRENT SYSTEM. THE RECTIFIER WAS TURNED ON.

THE FACILITY DOES NOT SELL NOR DO THEY STORE DIESEL FUEL ON THE PREMISES.

THE TANKS AND PIPING APPEAR TO BE TIGHT, AND GIVEN THE CONTAMINANTS FOUND IN THE WETLAND I CANNOT CONCLUDE THAT THE RELEASE OCCURRED AT TOM THUMB GROCERY.

A FULL UST COMPLIANCE INSPECTION IS SCHEDULED FOR TUESDAY, JANUARY 20, 2009.

1/22/2009 KM - A COMPLETED UNIDERGROUND STORAGE TANK COMPLIANCE INSPECTION WAS CONDUCTED. THE FACILITY HAD ALL PAPERWORK IN ORDER. CSLD RECORDS HAD BEEN KEPT DAILY FOR THE PAST COUPLE OF YEARS. NO FAILURES WERE SEEN UPON REVIEW. ALL DOCUMENTATION WAS ON SITE AND AVAILABLE. ALL OF THE EQUIPMENT WAS OPERATING NORMALLY AT THE TIME.

1/23/2009 KM - RECEIVED NEW INFORMATION FROM HOWARD ZORZI. APPEARS PRIMARY POLLUTANT MAY BE GASOLINE THAT IS FOLLOWING A CORRUGATED PLASTIC PIPE LEADING FROM A CONCRETE DRAINAGE STRUCTURE ACROSS THE STREET.

ERTS # 610390

WILL NEED TO HAVE THE FACILITY COMPLY WITH THE RELEASE CONFIRMATION STEPS AND PERFORM A SYSTEM TEST AND A SITE CHECK WITHIN 7 DAYS FROM ISSUANCE. NOTICE OF NON-COMPLIANCE ISSUED TO JANET KAINTZ, OWNER OF TOM THUMB.

2/2/2009 KM - A FULL SYSTEM TEST WAS PERFORMED ON 3 TANKS AND 3 LINES. ALL TANKS AND LINES PASSED THE .1GPH LEAK TEST. DESPITE PASSING RESULTS A SITE CHECK IS STILL REQUIRED TO CONFIRM THE PRESENSE OF A HISTORICAL OR SMALL (LESS THAN .1GPH)

LEAK AS OUTLINED IN WAC 173-360 RELEASE CONFIRMATION AND INVESTIGATION STEPS BY 2/10/2009.

2/10.2009 KM - SITE CHECK WAS PERFORMED BY CASEY GREEN OF THE FILCO COMPANY. 2 CORE SAMPLES WERE TAKEN FROM THE UNLEADED FILL AREA. HEAVY SHEEN, ODOR, AND STAINING WAS PRESENT IN THE SOIL. THE FACILITY WILL NEED TO BEGIN CORRECTIVE ACTION BY FRIDAY 2/13/2009, WHICH INCLUDES THE DRAINING AND REMOVAL OF THE 3 TANKS AND LINES, A FULL SITE CHARACTERIZATION, AND REMEDIATION OF IMPACTED SOILS AND GROUNDWATER.

Entry Person: MUSA TCP, DONNA Entry Date 1/14/2009 **Inspector Information** Where did it happen Followup #5 Referral # 119063 **Berth Anchorage** Lead Inspector ZORZI, HOWARD **Location Name** Program/Organization SPILLS, PREVENTION, PREPAREDNESS AND Street Address 20TH ST SE & S LAKE STEVENS WY **RESPONSE** Other Address City/Place LAKE STEVENS * Region/Location NWRO State WA City/Place LAKE STEVENS State WA Zip # of Ecology Staff Action **NWRO** 3 Overtime Start Date End Date County SNOHOMIS Region FS ID FIELD RESPONSE - INVESTIGATION 1/8/2009 1/10/2009 Waterway Type WRIA# What happened Spills Program Oil Spill? N 122.090667 Latitude 47.978926 Longitude Topo Quad 1:24,000 LAKE STEVENS Incident Date 1 /8 /2009 **Medium** Direction/Landmark (mile post, cross roads, township/range) SURFACE WATER-FRESH Material PETROLEUM - GASOLINE Quantity Unit Est. Potentially Responsible Party Information **GALLON** Check if the primary PRP provided notice to Ecology Source Regulated? Primary First Last UNKNOWN Name **UNKNOWN** Cause **Business Name POLLUTION** Street Address **Incident Type** Other Address Oil Spill City State WA Zip Phone **Activity** Fxt Type UNKNOWN E-mail

Narrative

Vessel

WATER POLLUTION

ERTS: 610390 Lake Stevens – Patrick Mc Court – Pond Spill 1/8/09

Contacts:

Property Owner: Patrick McCourt 425-308-3511

Fuel Station address: Tom Thumb Grocery 1920 S. Lake Stevens Rd.

Luke Thornton with Westgate Business Services – account manager, land development division; 425-609-6888; 425-609-6938; 425-645-8103

fax; 425-308-3511 cell;

Jason Cook MS, LG water quality specialist with Snohomish County Public Works; 425-388-3464 x4235

Allan Wahl engineering technician IV surface water; water quality; 425-388-3464 x4634;

Tiffany Gallo Resources and Logistics Supervisor NRCES 206-546-7134; 206-730-0193 cell; 206-652-0840 fax.

Kevin Wyatt (Thompson Construction) 425-319-2673 reporting party;

Wednesday, February 11, 2009

*** The Initial report contains only information provided to Ecology from the complainant.

Look up company TOM CO.

complainant.

1645 ECY on site; Cline and Zorzi; Brad Martin had redirected team from Seattle to Lake Stevens at approx 1530 hours.

Site is getting dark; met with Snohomish County officials and walked the site; took photographs.

1800 updated Rebecca Post of black oil stretching approx 30 feet wide x 40 feet deep; oil is black in color. Smell is an odor of gasoline. We are working to contact the land owner. DC report that owner is Patrick McCourt – he reports that the land owner does not have money to do a clean up. We were authorized through Rebecca Post to hire NRCES to close the outlet of the pond with hard boom and absorbent pads, lay out absorbent pads; assess the site for clean up;

I did contact Patrick McCourt and asked him very specifically:

Do you have insurance – he said yes; he does not have money to pay for a clean up, but does have insurance; he has contacted an employee and she is going to get him the information by Monday 1/12/09. I told him that I have to give him the opportunity to respond to the spill on his property and if he did not take any action that a penalty could be assessed. I urged him to deliver to me insurance information if possible. He said to do what I had to do and cost recover back to him. I asked him if he had any problems with us going onto his property to clean up the spill and he said no. David Cline was present for this conversation. Information was later passed to Rebecca Post, by Zorzi.

1820 Cline has updated and reported to Jeff Fishel NRDA;

2045 NRC rep on site. Cline departs the site and Kelli Gustaf (night duty) is on the way.

2100 NRC work crew on site and begin work.

2200 NRC has put in hard boom and absorbent pads; they have placed some absorbent pads out and helped with further investigation. 201 is completed by Zorzi; We plan to meet at 10 am with NRC for further site assessment – due to need for daylight hours. HZ plans to speak further with 76 station owner/rep. He was present during the initial investigation – name is Tim Kaintz PO BOX 610; Lake Stevens, WA. 98058; 425-359-4487; Tom Thumb Grocery 1920 S. Lake Stevens Rd. (this was given to me on 1/9/09 – day two). He had obvious concerns that his parents store was suspect. We did not think the store was at fault initially because the oil was dark, the store does not work on vehicles; stores no waste oil.

Evidence we found the first night includes a wood pole fence at heavy spot/spill site was bent toward the pond as if someone backed into it, not other signs were present that this occurred. We found that the parking lot of the fuel station had been pressure washed and that two fuel lines were out of service. We were approached by passers-by that suggested that the spill had been there; or the odor had been there for 3 days; weeks; or longer. There were no signs that oil escaped the pond. The fuel station had no oil water separator that we know of; we saw no signs of black oil on the station property or in the drains around the facility. A worker reported to us that the store pressure washes the parking lot in the summer. Did not know of a smell of gasoline or other. We were told that the fuel facility had a spill at the pump.

We departed the site at 2200 hours and was home by 2320 hours.

Day Two: 1/9/09

Zorzi mobilize to site for 10 am meeting with NRC; Snohomish County, and was to contact Luke Thornton of Westgate.

At 0920 hours had reported to Rebecca Post; shown photos and suggest we include NRDA for consultation on clean up. Dale was reached at 0920 hours and photos were sent to him; he reports that it is ok to cut grasses; don't want workers to step in wetlands and push oil to roots of grass. Ask that we update Jeff Fishel NRDA;

1009 ECY on site and met Tiffany NRCES and Sno County reps.

1028 Sno County Reps found lid/cover on east side of fuel station property that had oil in it (see photos).

ECY Zorzi contacted store owner (Mother to Tim Kaintz) She would contact Tim to speak with us.

He reports that he pumps are out due to a faulty pressure release valve – they were not shutting off; HE SAYS THEY HAD NO SPILL that he knows of. He explained that they pressure washed the parking lot two days prior. (it was noticeable to me a texture difference on the pavement as if the sealant was removed in areas. This would have washed to SD and over to the pond. We will look for this element in samples.

Luke was on site and he mentioned that he had smelled the odor of gasoline for three weeks, but could not see due to heavy snow cover.

1230 ECY sample taken of heavy oil . Snohomish County took samples in various storm drains that lead to the spill area. Snohomish County Jason Cook and Allan Wahl were very valuable in there ideas, thoughts, pulling of SD covers and sampling. They will report to me the findings of there

sampling. They will try to id the type of oil and connect if possible a trial from various SD's.

1300 ice sample and demobilize. In my opinion there is not a great deal of evidence that suggest the fuel station is responsible for the black oil that found on the pond. The oil smelled of gasoline, looked thick, but upon further investigation is easily picked up by absorbent pads and is not as thick as I would expect motor oil to be.

One theory is that the black sealant was mixed into the pond that contained some dumped gasoline. We will know more once samples return; there was no visual evidence that this occurred.

It is more likely that someone drove in during the holiday week and dumped into the creek. It is possible that a container that was buried in the pond has now ruptured; We are still looking for answers .

It was reported to me by Tim Kaintz that his father (owner of the fuel station) passed away 5 months prior and he and his mom are trying to keep up the business; they have nothing to hide and if there is evidence that they had a spill or are responsible they would definitely conduct the clean up.

1/14/2009

1036 update:

ECY have requested EPA support for Technical assistance, investigation, and clean up. Michael Sibley is the OSC. Has not called. HZ has emailed various photos, maps, and report data to Sibley for review. Sno county is working on maps that show clear link to Pilcuck River.

SNO County results suggest Gasoline (lesser), Diesel (majority), and oil portion. This could be due to oil drippings from car or asphault. Various samples suggest oil is getting off property to storm drain system, but not same as what is spilled. I have contacted TCP B. Oakleaf for investigation into the fuel station status. They are using `Service street maintanence` Mike Thomas to make repairs.

MR. Sibley contacted ECY Zorzi and reports that they do not have the right links to Navigable water to open the OPA fund on this case. If any changes come about - I will update .

1/14/2009

Spoke with Tim Kaintz (he was in Whistler) and updated what the preliminary sample data results. Suggest that he interview his employees to see if a spill in fact did occure. He firmly believes that the spill did not come from the facility.

complainant.

We used a soil auger to drill down in the soil near the hottest spot of the spill - on the shoreline. I drilled down approx. 5 feet. There was no evidence of oil in the sample location.

=

I plan to duscuss next actions with Rebecca Post.

1/15/2009

Sent sample data, map of sample locations, pathway of spill location to the pilchuck river - to Sibley EPA. Spoke with Tom Hallgren with NRCES - now the PM for this site. He had a long arm excavator on retention and I directed him that we are going to take it slower - use pads to soak up hot spots (two fo them) and monitor - We think that it will be less impact at this point. Boom is still in place at the outfall. Snohomish County is suggesting that there is dissolved product leaving the site. This information was also passed to EPA Michael Sibley.

1/23/09 Update

Yesterday I met out on site with Allen from Snohomish County - ECY hired NRCES and a crew of 5 met on site at 9 am - they cleared oil and contaminated grass at the shoreline (west side). During this process they uncovered a black plastic pipe that runs from across the street (west) to a control structure. I have taken photos of the waste that was removed and we further investigated the pipe. It appeared that oil was coming out of the pipe itself. The pipe was plugged with absorbent pads and I contacted my supervisor - we discussed further actions - and decided to have NRCES clear more grass around the pipe. When this was done we noticed that oil was flowing into the wetland from outside the pipe. It suggest that the oil was travelling along the pipe from the west and moving through the pea gravel. We dug a small hole approx 2 feet in from the shoreline and it was only 1.5 feet deep. It immediately filled with black oil.

We then moved back about 5 feet and dug a hole down below water level with a sampling agure. It also filled up with fuel. Note that the fuel smelled like gasoline. It was black in color. What we did notice is that when the agure was pulled up and the soil released - it had some asphalt mixed pea gravel. It is thought that there is a source of gasoline that is flowing through the pea gravel and picking up petroleum from the asphalt thus turning black in color.

We notified the fuel station of our findings and also updated Luke rep for the land owner. Since the spill is now coming off of Snohomish County property - we are interested in coordinating with them on finding the source and following up on clean up. I will have to update EPA, and our UST program. I also plan to get some consultation from Bob Carroll Manchester lab on some possible strategies for sampling.

Email sent from Jon Schmidt on 1/23/09 at 11am has the contents of many chain email with Sno County. Here is the email:

Howard,

Our next step will be to meet with our Surface Water Director, David Brookings later today (@ 3:00) and provide him with the latest information regarding the situation. I would assume from this meeting staff will be given direction to pursue additional resources as necessary to attempt to determine a source of the contamination. The timing of our next action is somewhat dependent upon the discussion today, however we are in uncharted waters in this investigation and I do not have a feeling for how long this might take.

I have had discussions with several staff from Snohomish County Planning and Development Services that have been here long enough to remember the Tom Thumb site being developed in the mid-1970's. From our aerial photographs the tank location is at the extreme southeast corner of the site. There is arguable concern that the tanks are in close enough proximity to the traveled portion of the right-of-way that continuous vehicle traffic over the past 30 years may have possibly caused damage to the tank structure.

The County is attempting to pursue identification of the source of the contamination. However, it is obvious that the source is not easily identifiable and will therefore require investigative resources and methods that are not common in our normal complaint investigation process. We may also be limited by the willingness of the adjacent property owners to allow invasive inspection of their property. As such, we would hope that Ecology would be a willing and cooperative partner in this investigation to uncover the source of the pollution and not simply be content being on the sidelines.

Please contact Jason or Allan if you have any suggestions about the site or how to proceed.

Thanks,

Jon Schmidt
Snohomish County Public Works
Surface Water Management
Supervisor – Business Inspection Program &
Water Quality Compplaints
3000 Rockefeller Ave., M/S 607
Everett, WA 98201
(425) 388-3311 x4200
jon.schmidt@snoco.org

From: Cook, Jason

Sent: Friday, January 23, 2009 9:57 AM

To: Schmidt, Jon Cc: Wahl, Allan

Subject: FW: 20th & S Lake Steven Rd spill/illicit discharge

Jon:

Could you respond to the e-mail below?

Thank You! complainant.

Jason G. Cook, MS, LG Water Quality Specialist II Snohomish County, Washington - Department of Public Works 3000 Rockefeller Avenue Everett, Washington 98201 425.388.3464

----Original Message-----

From: Zorzi, Howard (ECY) [mailto:HZOR461@ECY.WA.GOV]

Sent: Friday, January 23, 2009 9:51 AM

To: Wahl, Allan; Cook, Jason

Subject: FYI: FW: 20th & S Lake Steven Rd spill/illicit discharge

Report from our UST people

I have her looking into possible scenarios where they could have a leak and not know about it. I will keep you posted. Have you had a chance to run this case up the chain. Now that we know we have fuel continuously running into the wetland we may have to act swiftly. I am curious what the county's next steps might be. Thanks for your help on this.

Howard Zorzi Department of Ecology Spills/Safety - NWRO (425) 649-7262 Desk (425) 736-3467 Cell

'Knowledge speaks, but wisdom listens.'

From: Medicus, Kimberly (ECY)

Sent: Thursday, January 22, 2009 8:45 AM To: McCrea, Rachel (ECY); Zorzi, Howard (ECY)

Cc: Wietfeld, John (ECY)

Subject: RE: 20th & S Lake Steven Rd spill/illicit discharge

Rachel,

I completed a UST technical assistance inspection on 1/20/2009 at the Tom Thumb Grocery. The facility owner had all the proper documentation on site and available for review. Specifically, she had a couple of years of release detection records on site. This particular owner uses a method called Continuous Statistical Leak Detection or CSLD, which is a program that monitors the tanks, through a series of probes, for leaks continuously. The owner has her Automatic Tank Gauge (ATG) set to print the CSLD results every 24 hours despite our requirements for only one leak test per month. The tanks in question have been passing their daily tests for well over a year. They had also had their ATG serviced annually for the past several years. The last annual ATG certification was on 4/1/2008.

Moreover, the facility piping is 'safe suction', which means that a check valve is located at the dispenser and allows, should the pipe sustain a puncture or a loss in pressure, the fuel to flow directly into the tank. There have been no reported issues with the piping.

Lastly, the Tom Thumb Grocery does not sell diesel fuel. From all of the accounts I have heard diesel fuel has been the primary contaminant.

Contrary to your email, I did not check the groundwater. Groundwater testing is not a routine part of a UST compliance inspection. I did take note of one groundwater monitoring well that was located on the tank pad. When I asked the facility operator whether or not they ever had someone on site to check the well, she stated that the last person to bail that particular well was the gentleman from Snohomish County.

Given my observations of the physical site and what I saw while reviewing the owner's paperwork I would not be comfortable with stating that the contamination in the 20th and Lake Stevens Rd. wetland was from the Tom Thumb Grocery (UST # 11572).

If you have any further questions please feel free to ask.

Kimberly Medicus Underground Storage Tank Inspector Washington Department of Ecology NWRO Toxics Cleanup Program Phone: (425) 649-7191

Fax: (425) 649-7161 kmed461@ecy.wa.gov From: McCrea, Rachel (ECY)

Sent: Friday, January 16, 2009 9:56 AM

To: Zorzi, Howard (ECY); Medicus, Kimberly (ECY) Subject: FW: 20th & S Lake Steven Rd spill/illicit discharge

Hello Howard and Kimberly – FYI – I have been in contact with Snohomish County (Jason Cook) about this hydrocarbon spill/discharge to the wetland. Depending upon the details of the situation, special reporting and possible adaptive management permit conditions will apply to the County under their Municipal Stormwater Permit. Jason is awaiting analytical results – he is focusing on determining whether the discharge from

violation. He indicated to me that Howard is pursuing wetland cleanup options, but there may not be any available funds. He also indicated that complainant.

Kimberly will be investigating the tanks, groundwater, etc. at the site (presumably under UST/LUST). I'd appreciate being cced on any conclusions you reach; it will help me advise the County as to which permit requirement applies (see final bullet in email below for a very brief description of the reporting concern).

Thank you, Rachel McCrea Municipal Stormwater Specialist Department of Ecology NWRO Water Quality Program 425-649-7223

From: McCrea, Rachel (ECY)

Sent: Monday, January 12, 2009 12:02 PM

To: Cook, Jason

Cc: Britsch, Steve; Schmidt, Jon

Subject: RE: 20th & S Lake Steven Rd spill/illicit discharge

Jason – thank you for the update. The report to ERTS constitutes compliance with reporting requirements under G3 and/or G20.C, or both as the case may be. Here's how I'd think about it:

- It sounds like you know that the spill/illicit discharge occurred into your MS4 (G3). It may have entered the MS4 directly, or entered the MS4 from the wetland.
- Clarify for me if the wetland is a treatment wetland and thus is part of the MS4 (or is a private drainage facility) or if the wetland is a natural wetland (or a wetland created to mitigate wetland disturbance elsewhere), thus a receiving water.
- Notify me by email if you get confirmation that the illicit discharge left or is leaving your MS4 (so I can note that this case is or is not also a G.20.C-type notification).
- Since this is a spill-type incident, I don't think it falls into either of the S5 reporting for severe source control violations or illicit connections. If you have found that the problem was caused by someone not implementing proper source control BMPs, it could arguably qualify under the severe source control violation notice. Let me know if you think this applies based on what you've been able to discover as to the reason for the spill. I don't think this changes your reporting in any fashion you've technically already reported it to me and ERTS under the General and the S5 provisions.
- At this point, I don't think this situation needs an S4F notification because of the one-time nature of the problem. If the cause of the problem in fact is something that will occur over time, the material keeps appearing in your MS4, and you have confirmation that there is a water quality standards violation in the receiving water, then S4F notification will be warranted. For example, I'm trying to distinguish between "someone spilled all this nasty stuff and now it is cleaned up" from "there is a massive groundwater plume that will continue to discharge into the MS4 until the property owner can contain the plume and remediate it." The latter situation should be handled using S4F.

Does this make sense? I know this is kind of agonizing. We know we need clear guidance on this.

When you get your analytical results, or if you have further questions, feel free to contact me again. The timing of this example combined with Jon's start in the SWM program might beg for a little meeting to discuss the various reporting avenues in the permit. We're actively working on S4F guidance and updating our existing FAQ about reporting illicit discharges and spills. In a meeting, I could discuss the draft guidance with you, Jon and Steve. Let me know if you folks would like to meet.

Good luck out there and keep up the good work!

Thank you, Rachel McCrea Municipal Stormwater Specialist Department of Ecology NWRO Water Quality Program 425-649-7223

From: Cook, Jason [mailto:Jason.Cook@co.snohomish.wa.us] Sent: Monday, January 12, 2009 10:39 AM To: McCrea, Rachel (ECY) Cc: Britsch, Steve; Schmidt, Jon Subject:

Rachel:

Hope you had a good weekend!

This is a follow-up e-mail regarding the verbal notification from SWM (Jason Cook) via telephone on Jan. 9, 2009 @~8:30, regarding the spill which occurred at the intersection of 20th Street and S. Lake Stevens Road SE (ERTS no. 610390). Per our conversation, I am awaiting analytical laboratory results confirming impacts to the MS4 and any discharges down-gradient from the spill-impacted wetland. Drainage maps suggest that the MS4 discharges to the wetland where the spill occurred.

Field observations made during the afternoon of Jan. 9th imply that the MS4 had been impacted, exhibiting conspicuous visual and olfactory evidence of gasoline-range hydrocarbons. However (although likely), it is unknown if discharges from the MS4 have impacted the wetland where the conspicuous heavy oil-range hydrocarbon spill occurred. SWM is expecting analytical laboratory results today or tomorrow. SWM is in the process of working to vactor and clean out the impacted MS4 as soon as possible. SWM will also be working with the gasoline station owner to implement proper BMPs to prevent future discharges to the MS4. To date, the spill has been contained by Ecology contractors (NRC) and clean-up is reportedly slated for the middle of the week (~Jan 14, 2009).

Should I report this under the 30-day written S4F...or...the 24-hour notification under S5??? If under S5, does our verbal conversation and this complainant.

and subsequent e-mails/correspondence suffice under S5??? I hope so ?

Please get back to me and feel free to call as well...my cell phone is 425.754.2533

Jason G. Cook, MS, LG Water Quality Specialist II Snohomish County, Washington - Department of Public Works 3000 Rockefeller Avenue Everett, Washington 98201 425.388.3464

Sent Rachel McCrea 1/23/09 at 1145 am

Hello Howard and Kimberly -

I'm trying to determine what Ecology can do in this situation. Kimberly, it sounds like the UST/LUST angle was researched and you found that there is not a LUST at the facility. Howard, please let me know if you/Spills would typically do anything further. The only other thing I can think of is to send this information to Ching-Pi and see if his uplands contamination unit can do anything. I have been notified by the County that they will be reporting it under their Municipal Stormwater Permit such that Ecology (me) will need to respond, so I'm trying to figure out what we can/would do ourselves vs. what the County should do. Please advise.

Thank you, Rachel McCrea Municipal Stormwater Specialist Department of Ecology NWRO Water Quality Program 425-649-7223

Sent Monday 1/26/09 Rachel,

I spoke with Howard at length on Friday regarding my next steps. Considering the new information he gave me it is now possible for me to ask the facility to go through the 'release confirmation steps' despite that their facility appears to be free of leaks, on paper. The first step in this process is to require the Tom Thumb grocery to have a service provider perform a tank and line tightness test to ensure that neither of these components is leaking. The second step is to perform a site check. A site check is carried out by a certified site assessor. The site assessor will collect samples around the tank bed and have them analyzed for contaminants. Should contaminants be found then the facility will need to have a full site characterization completed to determine the extent of the contamination.

If the Tom Thumb Grocery turns up leaking or contaminated then this site will leave my hands and will be turned over to John Bails as a LUST and the facility will have to comply with the corrective action requirements under WAC 173-340 (MTCA).

However, we're not sure that the Tom Thumb Grocery is leaking or is the source of the fuel at the wetland at this time. My current plan is to visit the site in Everett this afternoon and go over a compliance schedule with the owner which will detail to her exactly what I need to see and the timeline she has to operate under. The release confirmation process allows her 7 days to get the work done.

If you have any further questions please let me know.

Kimberly Medicus
Underground Storage Tank Inspector
Washington Department of Ecology
NWRO Toxics Cleanup Program
Phone: (425) 649-7191
Fax: (425) 649-7161
kmed461@ecv.wa.gov

Hello Howard,

I just wanted to touch base with you on this project. I will plan on doing the invoice for the first day response and the few other items that we have done so far. I can have one of our folks check the sorbents and change them out today if you would like and invoice up to this point. Look forward to talking with you.

Best regards,

Tiffany Gallo NRC Environmental Services Inc. Regulatory Affairs and Marine Contracts (206)730-0193 Cell tgallo@nrces.com

I would say continue to manage the pads until we find out if Snohomish County is going to take the lead on the response. I will touch base with NRCES if/when things change. I would work up an invoice that accounts for work completed through last Friday 1/23/09. I would be interested if there is fuel still coming out of the pea-gravel and the pipe structure? Thank you Tiffany.

Department of Ecology Spills/Safety - NWRO (425) 649-7262 Desk (425) 736-3467 Cell complainant.

Just my thoughts Howard,

The wetland pond is continually receiving fresh stormwater inputs that should dilute a transient contaminant source (if this is the case); the large size of the wetland pond which is also if full of organics to adsorb contaminants, and the OF2 sample site (south of 20th St. SE) also consists of commingled stormwater from road runoff from a different drainage area.

In my mind these factors should attenuate the dissolved phase of contaminants to some degree, yet at the OF2 sample location we are not really seeing an oily sheen but are still getting very high concentrations of BTEX

Allan Wahl
Snohomish County Public Works Department
Surface Water Management Division
Water Quality Group
3000 Rockefeller Avenue, MS-607
Everett, WA 98201-4046
Phone: (425) 388-3464 extension 4634
allan.wahl@co.snohomish.wa.us

----Original Message-----

From: Zorzi, Howard (ECY) [mailto:HZOR461@ECY.WA.GOV]

Sent: Wednesday, January 28, 2009 7:44 AM

To: Wahl, Allan

Subject: RE: Most recent lab data, Lake Stevens Fuel Release

Thank you for sending these over. Can you expand on your thoughts about how they are high assuming the pathway of the containments. I am not sure I am following you.

Howard Zorzi Department of Ecology Spills/Safety - NWRO (425) 649-7262 Desk (425) 736-3467 Cell

`Knowledge speaks, but wisdom listens.`

From: Wahl, Allan [mailto:allan.wahl@co.snohomish.wa.us]

Sent: Tuesday, January 27, 2009 4:11 PM To: Zorzi, Howard (ECY); `kmed@ecy.wa.gov`

Cc: Bailey, Kirk; Cook, Jason

Subject: Most recent lab data, Lake Stevens Fuel Release

Good afternoon Howard,

Attached to this email are the most recent analytical laboratory test results for water samples collected from the storm drain outfall that discharges to the wetland pond (wetland 'A') immediately south of 20th St. SE. The samples are identified as 2009-003-OF2.

The BTEX concentrations in this surface water sample are rather high considering the assumed pathway of these contaminants.

Jason or I will provide you with other additional information as it materializes.

Thanks,

Allan Wahl
Snohomish County Public Works Department
Surface Water Management Division
Water Quality Group
3000 Rockefeller Avenue, MS-607
Everett, WA 98201-4046
Phone: (425) 388-3464 extension 4634
allan.wahl@co.snohomish.wa.us

The ball is in the court of Snohomish County Engineering Services. They are presently working with the Snohomish Health District on procedures, but I am not sure what that entails.

I will track down additional information and pass this along to you.

Thanks,

Allan Wahl Snohomish County Public Works Department Surface Water Management Division Water Quality Group 3000 Rockefeller Avenue, MS-607 Everett, WA 98201-4046 Phone: (425) 388-3464 extension 4634 complainant.

February 3 2009 Update Email entry/status.

allan.wahl@co.snohomish.wa.us

From: Zorzi, Howard (ECY)

Sent: Monday, January 26, 2009 9:47 AM

To: `Gallo, Tiffany`

I would say continue to manage the pads until we find out if Snohomish County is going to take the lead on the response. I will touch base with NRCES if/when things change. I would work up an invoice that accounts for work completed through last Friday 1/23/09. I would be interested if there is fuel still coming out of the pea-gravel and the pipe structure? Thank you Tiffany.

From: Gallo, Tiffany [mailto:tgallo@nrces.com] Sent: Monday, January 26, 2009 9:42 AM

To: Zorzi, Howard (ECY) Subject: Lake Stevens Project

Hello Howard,

I just wanted to touch base with you on this project. I will plan on doing the invoice for the first day response and the few other items that we have done so far. I can have one of our folks check the sorbents and change them out today if you would like and invoice up to this point. Look forward to talking with you.

Best regards,

Tiffany Gallo

NRC Environmental Services Inc.

Regulatory Affairs and Marine Contracts

(206)730-0193 Cell

tgallo@nrces.com

From: Schmidt, Jon [Jon.Schmidt@co.snohomish.wa.us]

Sent: Monday, February 02, 2009 4:20 PM

To: Zorzi, Howard (ECY); Bailey, Kirk

Cc: Topham, Dale; Thornburgh, Kathleen; Cook, Jason; McCrea, Rachel (ECY); Medicus, Kimberly (ECY); Byers,

David (ECY); Post, Rebecca (ECY); Wahl, Allan; Rollins, Martin

Subject: County action plan for 20th & S. Lake Stevens Rd spill/illicit discharge

Howard,

Pursuant to our conference call earlier today here is the latest information and our proposed action plan for the immediate future.

complainant.

As I discussed earlier, our Engineering Services Division is now coordinating and will be in the lead to address this situation. Dale Topham (Eng Supv III) has asked Kirk Bailey to be the contact for the on-site work. Kirk can be reached at 425-754-8521 – cell; 425-388-3488 x4248 – office. Kirk is a geologist and is also familiar with the area.

The initial action plan will consist of a haz-mat trained road crew conducting a pot-hole exploration of the pipe chase area along the utility corridor starting at the outflow to the wetland and work up gradient following the utility corridor in an attempt to trace the discharge back to the source. The work was originally scheduled to start on Friday, however, may be able to start earlier if it can be confirmed that the locator service has completed their work on Wednesday depending on their schedule. If the pot-hole exploration fails to delineate the discharge area, an alternative plan to trench the westerly boundary of the S. Lk. Stevens Road right-of-way may be pursued.

As we discussed earlier today, we have a substantial investment in staff time and also have spent roughly \$10,000 for the analytical testing for this case. While we obviously do not know how this situation developed, we continue to have a reasonable belief that the source will be uncovered once further testing and exploration has been undertaken. We hope and ask that Ecology continue to pursue further investigation on this case and assist the County in resolving this situation.

Thanks you,

Jon Schmidt

Snohomish County Public Works

Surface Water Division

3000 Rockefeller Ave., M/S 607

Everett, WA 98201

(425) 388-3464 x4200

jon.schmidt@snoco.org

On January 29th - ecy zorzi set up utility locates for February 3 2009. Received fuel provider info and pump repair info for Tom Thumb; Keith Oil 360-312-1100; Mike Thomas 425-335-7479 or 425-334-7911 -

Contacted Kieth oil - they received fuel in December on 2; 7; 11;16; 20; 26; and 31. spoke with Shannon 0849 hours. Not a facility that pressess their tanks - due to how they do the accounting and purchase.

Contacted Mike Thomas around 0900 hours. Pump 1 & 2 were shutting off it was a vapor recovery system related issue. There is a pumps that sucks air and if gets too much electricity amprage it will shut down. If liquid gets into the pump it will shut down due to extra lag and amprage requirements. There was a slight leak or seep on pumps 3 & 4 - he did not see signs of a spill - seeps that could account for one cup of product.

Also claims that the tightness testing that was done was more sensative test. A 4.5 vs. a 2.0

test. ??

Todd Mizel contacted my desk phone left a message - 0915 Feb 2, 09. wanted an update. I called back 425-501-0489 and left an update message.

10 am Feb 2, 09 meeting with Snohomish County - Jon Schmidt - Jason Cook - Kathy thornburg (section supervisor) - Rebecca Post. ECY stop work on NRCES; Place boom in later today (Completed around 3 pm with D.Cline); Jason Cook suggest that 10,000 dollars has been spent on sampling; reports that BTEX levels are high specifically Benzene. Disolved phase is getting into his pond to south - downstream of wetland discharge. 2450PPB in pond of BTEX?

County will provide contact form Engineering department. Sent via email; see above for specifics.

Was contacted by utility locate for cable this morning; lacates should be completed today.

Called and left message for Kirk Bailey - geologist for Sno County.

ERTS # 610390

Inspector Information

Entry Person: ZORZI, HOWARD Entry Date 1/14/2009

Where did it happen Berth

Followup #6

Referral # 119082

Lead Inspector CROFOOT, GEOFF

Program/Organization SNOHOMISH HEALTH DISTRICT

* Region/Location SNOHOMISH HEALTH DISTRICT

of Ecology Staff Action Overtime

FIELD RESPONSE - INVESTIGATION

Start Date 1/9/2009

Spills Program Oil Spill? N

Est.

End Date 1/27/2009

Waterway

Location Name

Other Address

County SNOHOMIS Region NWRO

Type

Anchorage

State WA

State WA

Zip

Last

Type

Entry Date 1/28/2009

FS ID

WRIA#

Topo Quad 1:24,000 LAKE STEVENS

City/Place LAKE STEVENS

City/Place LAKE STEVENS

Latitude 47.584235 Longitude

Direction/Landmark (mile post, cross roads, township/range)

Street Address 20TH ST SE & S LAKE STEVENS WY

122.052616

Incident Date

What happened

1 /8 /2009 Medium

SURFACE WATER-FRESH

Material PETROLEUM - GASOLINE

Quantity Unit

GALLON

Regulated?

Source

Cause

Incident Type

Oil Spill

Activity

UNKNOWN

Impact

WATER POLLUTION

Vessel

Potentially Responsible Party Information

Check if the primary PRP provided notice to Ecology

Primary First

Name UNKNOWN

Business Name

Street Address

Other Address

State WA City Zip

Phone Ext Type

Ext

Entry Person: MUSA TCP, DONNA

E-mail

Narrative

I was out at this site, collected samples and now am getting results back from various agencies. This site has a major release. There is a gas station that is to the west of the site that could be responsible but there is no link.

As is stands, there is confirmed contamination to surface soils, and surface water with high probability of ground water contamination. I recommend listing the site immediately on the CSCS list. A formal II will follow but it seems prudent to expedite this one.

APPENDIX B

Daily Field Reports



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE : 2/12/09	PROJECT NO. 090031		WEATHER: O/C 40'S
PROJECT NAME: TOM THUMB GROCERY		CLIENT: TIM KAINTZ	
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED:

P:\Tom Thumb Market\Field reports\DFR 2-12-09.doc

Aspect Consulting was on site with Clearcreek Contractors to meet with Tim Kaintz the owner of Tom Thumb Grocery (The Site), a grocery store and retail service station. A release of a petroleum substance had been reported to and responded by Ecology in the wetland area east of the site. The release was subsequently traced back to site. Filco Company Inc. had initially been hired by the owner to conduct an investigation into the release. The Site is insured through Colony whose representative is John North with Delta Environmental. An accurate timeline of events was not available at this time. The owner signed contracts today for both Clearcreek and Aspect to begin emergency response activities. Clearcreek will be on site tomorrow to improve the sorbent booms and pads in the wetland area near the culvert and also the outlet end of the wetlands to the south. Plastic owls will be place around the edge of the wetland as bird deterrents. Clearcreek will monitor the site daily through the three day weekend and respond as necessary and update Bob Hanford if conditions change.

Calls were made to Howard Zorzi (Eology) and Jason Cooke (Sno. Co.) to discuss the site. Ecology will forward their notes to Aspect Consulting. Jason Cooke indicated two off site locations for possible surface water sampling stations which will be observed tomorrow.

Tim Kaintz plans to have the remaining fuel pumped out of the tanks and will update when completed. Clearcreek will have the tanks triple rinsed once the product has been removed. Currently the plan is to have Clearcreek excavated test pit at the two tank nest end and install product recovery trenches. This will be confirmed Tomorrow.

Howard Zorzi has invited EPA and other members of Ecology to a site visit tomorrow morning and will update Aspect on a time.

COPIES TO: File,	Aspect Consulting PROJECT MANAGER: Bob Hanford, LG,LHG			
	Page 1 of 1 FIELD REP.: Bob Hanford			



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 2/13/09	PROJECT NO. 090031		WEATHER: O/C 30'S
PROJECT NAME: TOM THUMB GROCERY		CLIENT: TIM KAINTZ	
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors A release of a petroleum substance had been reported to and responded by Ecology in the wetland area east of the site. The release was subsequently traced back to site. Clearcreek improved the sorbent boom and pad placements in the wetland area near the culvert and also the outlet end of the wetlands to the south. Plastic owls and reflective tape were placed around the edge of the wetland as bird deterrents. Clearcreek will monitor the site daily through the three day weekend and respond as necessary and update Bob Hanford if conditions change.

Aspect met with Ecology representatives Howard Zorzi and Dale Davis and Snohomish Country representatives Jason Cooke (Sno. Co.) to discuss the site. Ecology will forward their notes to Aspect Consulting. Jason Cooke indicated two off site locations for possible surface water sampling stations which will be observed tomorrow.

Tim Kaintz plans to have the remaining fuel pumped out of the tanks and will update when completed. Clearcreek will have the tanks triple rinsed once the product has been removed. Currently the plan is to have Clearcreek excavated test pit at the two tank nest end and install product recovery trenches. This will be confirmed Tomorrow.

Howard Zorzi has invited EPA and other members of Ecology to a site visit tomorrow morning and will update Aspect on a time.

COPIES TO: File,	Aspect Consulting PROJECT MANAGER: Bob Hanford, LG,LHG			
P:\Tom Thumb Market\Field reports\DFR 2	Page 1 of 1	FIELD REP.: Bob Hanford	- 1	



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 2/20/09	PROJECT NO. 090031		WEATHER: SUNNY 50'S
PROJECT NAME: TOM THUMB GROCERY		CLIENT: TIM KAINTZ	
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors to begin removing tanks. JWC arrived at 0745. RRH was already on-site. RRH gave JWC a tour of the site and wetlands on the east side of S. Lake Stevens Road.

JWC collected wetland water samples at previously established stations SW-1 and SW-2, and at a new station SW-3. The water samples were collected by submerging 40 mL VOA vials in a flowing portion of the wetland at each station. The vials were held near upright, approximately 1-inch underwater, and pointed slightly downstream. The lids were opened and closed while the vial was submerged.

Sample SW-1-022009 was taken at 9:10 approximately 1-foot upstream of the outlets structure from the wetland. No petroleum odor or sheen was observed at the sampling location. The discharge pipe from the outlet structure consisted of 12-inch diameter corrugated metal pipe. The discharge from the wetland though the outlet structure was approximately 0.05 cfs.

Sample SW-2-022009 was taken at 9:05 approximately 2-feet downstream of the 18-inch smooth walled HDPE pipe entering the second wetland. Discharge from the pipe was approximately 0.1 cfs.

Sample SW-3-022009 as taken at 9:00 approximately 2-feet upstream of an old timber footbridge/walkway across the wetland, approximately 50-feet downstream of SW-2.

JWC took GPS points of SW-1, SW-2, and SW-3 locations.

JWC off-site to lab at 10:30. RRH remained on site while Clearcreek removed tanks.

COPIES TO: File,

Aspect Consulting PROJECT MANAGER: Bob Hanford, LG,LHG

Page 1 of 1

FIELD REP .: Jay Chennault Bob Hanford



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 02/23/09	PROJECT NO. 090031		WEATHER: SHOWERS 30'S
PROJECT NAME: Tom Thumb Market		CLIENT: TIM KAINTZ	
EQUIPMENT USED: PID, F-150		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS ROAD, SNOHOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors loading out stockpiled soils and loose soils in the excavation left from the ust pulling operations. Impacted soils from the north and east side walls were excavated. Excavation was slowed due to the proximity of overhead phone lines and structures. PID readings from the stockpiled soils ranged from 50 to 1800. PID reading of the soil excavated today ranged from 80 to 1500 PID units. Air monitoring with the PID in the breathing zone of the operator and workers was below 10 PID units when periodically monitored. A PID was mounted in the excavator with the alarm set at 10 PID units. The alarm did not go off at anytime during today's activities. Soil samples were collected from the north and west sidewalls of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 7 single truck loads of soil and one truck load of asphalt were hauled off site today. CCS pumped and hauled off approximately 4,300 gallons of water from the ust excavation. Water was taken to PSR in Tacoma for disposal. The site was secured for the evening. Clearcreek will have an electrician on site tomorrow to access conduits exposed on the east side of the excavation.

Aspect collected surface water samples from the north pond and south wetlands. Samples were collected at stations SW-1, SW-2, and SW-3. Observations of the north pond showed some staining of sorbent pads near the inlet to the pond. Clearcreek changed out the stained pads. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Visitors today included Pete Jorgenson from So. Co. Health District and John Bails from Ecology LUST program.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370

401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 02/24/09	PROJECT NO. 090031		WEATHER: SHOWERS 30'S
PROJECT NAME: Tom Thumb Market		CLIENT: TIM KAINTZ	
EQUIPMENT USED: PID, F-150			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors completed loading out stockpiled soils and loose soils in the excavation left from the ust pulling operations. Impacted soils from the south and west side walls were excavated. Excavation was slowed due to the proximity of overhead lines and structures. PID readings of the soil excavated today ranged from 100 to 3000 PID units. Air monitoring with the PID in the breathing zone of the operator and workers was below 10 PID units when periodically monitored. A PID was mounted in the excavator with the alarm set at 10 PID units. The alarm did not go off at anytime during today's activities. Soil samples were collected from the bottom and west sidewalls of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 5 single truck loads and five truck and pups were hauled off site today. CCS pumped and hauled off approximately 2,300 gallons of water from the ust excavation. Water was taken to PSR in Tacoma for disposal. The site was secured for the evening. Clearcreek had an electrician on site to access conduits exposed on the east side of the excavation. Spoke with John North of Delta who approved pumping contaminated water from the excavation.

Observations of the north pond showed some staining of sorbent pads near the inlet to the pond. Clearcreek changed out the stained pads. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

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401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 02/25/09	PROJECT NO. 090031	,	WEATHER: SHOWERS 30'S	
PROJECT NAME: Tom Thumb Market CLIEN		CLIENT: T	CLIENT: TIM KAINTZ	
EQUIPMENT USED: PID, F-150		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS ROAD, SNOHOMISH COUNTY, WA		

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Excavation continued of soils from the south and west side walls of the excavation. Excavation was slowed due to the proximity of overhead lines and the pump island canopy. PID readings of the soil excavated today ranged from 100 to 2500 PID units. Air monitoring with the PID in the breathing zone of the operator and workers was below 10 PID units when periodically monitored. A PID was mounted in the excavator with the alarm set at 10 PID units. The alarm did not go off at anytime during today's activities. Confirmation soil samples were collected from the bottom, south, east, and west sidewalls of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 15 single truck loads were hauled off site today. CCS pumped and hauled off approximately 4,000 gallons of water from the ust excavation. Water was taken to PSR in Tacoma for disposal. The site was secured for the evening. Clearcreek to have Baker tank delivered to site tomorrow.

Three surface water stations were sampled today. Observations of the north pond showed some staining of sorbent pads near the inlet to the pond. Clearcreek changed out the stained pads. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Visitors; Kirk Bailey, Bill Dotson -Public Works, Howard Zorzi and Dale Davis from Ecology, Jason Cook from Sno Co. and Pete Jorgensen from the Health Department.

Report from a passerby reporting a stressed duck appeared to be related to mating rituals.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 2/26/09	PROJECT NO. 090031		WEATHER: COLD, LT SNOW
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as excavation of contaminated soils continued. JWC arrived at 0745. Baker tank had just arrived on site and Clearcreek was working to set it up to pump the excavation.

Clearcreek removed ramp and soils from the western edge of the excavation. RRH arrived at 9:30. Field screening indicated to soils were clean. RRH arrived at 9:30. RRH and JWC collected soil samples WSW-3-6, SSW-3-5 and BS-5-9.

JWC took GPS points at locations at all samples collected to date.

HA boring near wetland had a DTW of 1.3 FT with a petroleum sheen.

JWC used the Swoffer 3000 to collect water velocity measurements from the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.2 feet deep with an average velocity of 0.54 fps. The calculated discharge was 0.06 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.13 feet deep with an average velocity of 1.7 fps. The calculated discharge was 0.13 cfs.

Clearcreek moved equipment to the northeast side of the excavation and began removing contaminated soils.

Clearcreek finished hauling soils at 14:15. Field screening indicated that the soils in the area were still contaminated. No samples were collected as we will continue digging in this are tomorrow. Clearcreek began cleaning up site.

JWC off-site to lab at 14:30.

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DATE: 2/27/09	PROJECT NO. 090031		WEATHER: SUNNY, 40'S
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as excavation of contaminated soils continued. JWC arrived at 0745.

Clearcreek removed soils from the northeastern edge of the excavation. Clearcreek excavated to a depth of 5 feet within 9 feet of the grocery store building. Field screening indicated that the soild were still contaminated with TPH (PID = 1500 ppm). JWC collected sample NSW-2-5.

HA boring near wetland had a DTW of 1.2 FT with a petroleum sheen.

JWC also collected samples ESW-3-8 (PID = 30 ppm), ESW-3-5 (PID = 15 ppm), NSW-3-6 (PID = 2.5 ppm), BS-6-9 (PID = 100 ppm), NSW-4-6 (PID = 2.5 ppm), NSW-5-8 (PID = 6.3), NSW-6-8 (PID = 15), and BS-7-9 (PID = 35 ppm).

JWC also collected wetland water samples SW-3-022709 at 11:00, SW-2-022709 at 11:10, and SW-1-022709 11:25.

JWC used the Swoffer 3000 to collect water velocity measurements from the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.17 feet deep with an average velocity of 0.46 fps. The calculated discharge was 0.04 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.12 feet deep with an average velocity of 1.47 fps. The calculated discharge was 0.09 cfs.

Clearcreek finished hauling soils at 14:00. Clearcreek began cleaning up site.

JWC off-site to lab at 14:30.

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DATE: 3/2/09	PROJECT NO. 090031		WEATHER: RAINY, 40'S
PROJECT NAME: TOM THUME	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. JWC arrived at 0745. RRH already on site.

JWC showed RRH what had been done since 2/26 and took GPS points of all the sample locations from 2/27. RRH and JWC looked for a location to sample the wetland water downstream of SW-3. JWC and RRH followed the wetland downstream to a freshly graveled driveway to a trailer residence with numerous abandoned vehicles on the property. The road had a sign indicating City of Everett Public Works and was graveled presumably in conjunction with come City of Evert Utility work. There was a flush mount monitoring well in the middle of a spur off of the gravel driveway. JWC took a GPS point of the monitoring well.

RRH and JWC decided that sampling the wetland from the gravel driveway was too close to the residence. SW-4 was established approximately 50 feet downstream of SW-3 and was accessed by crossing the wetland on the timber walkway near SW-3 and sampling under a large cedar tree. RRH collected sample SW-4-030209 and JWC collected sample SW-3-030209. RRH took a GPS point of SW-4.

JWC used the Swoffer 3000 to collect water velocity measurements from the culvert at SW-2. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.1 feet deep with an average velocity of 1.54 fps. The calculated discharge was 0.08 cfs.

JWC off-site at 9:00.

Clearcreek set up to demo pump Island slab on the east side of pumps. Following demo a trench was excavated to about 6 feet in depth along the east edge of pump slab. Soil appeared to be impacted from the slab subgrade to the bottom of the excavation.

Called John North, ok to demo slab will hear back on canopy demo. Clearcreek to have an asbestos survey of canopy completed tomorrow.

Visitors: Kirk Bailey, Bill Dotson - Public Works

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DATE: 3/4/09	PROJECT NO. 090031		WEATHER: SUNNY, 40'S
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. JWC arrived at 0745.

Clearcreek began preparations to work in the sidewalk, trenching contaminated soils and replacing the stormwater pipe. A vac truck pulled one load of water from the Baker Tank.

Clearcreek opened the vault in the sidewalk just south of the entrance to the Tom Thumb Parking lot from S. Lake Stevens Road to shoot the grade of the pipe so they could replace the pipe at the existing pipe. The vault contained the junction of two section of the stormwater pipe running NE-SW and a short pipe from the curbside catch basin. The vault contained 2-inches of free product gasoline, measured with water finding paste. The vault was also filled with abundant fine sediment to the level of the pipes. All three pipes were also significantly obstructed with sediment.

The vac truck returned and sucked out all of the fuel and sediment from the vault and pipes. Approximately 60 gallons of fuel were recovered. The remainder of the vac truck was filled from the Baker Tank.

Approximately 2-FT of standing water was removed from the bottom of the excavation and pumped to the Baker Tank throughout the day.

HA boring near wetland was dry at 1.4 FT with a petroleum sheen on the soil.

Clearcreek began breaking up and removing the asphalt sidewalk at 9:30.

JWC also collected wetland water samples SW-4-030409 at 10:50, SW-3-030409 at 10:55, SW-2-030409 at 11:00, and SW-1-030409 at 11:05.

JWC used the Swoffer 3000 to collect water velocity measurements from the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.15 feet deep with an average velocity of 0.32 fps. The calculated discharge was 0.02 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.08 feet deep with an average velocity of 1.48 fps. The calculated discharge was 0.06 cfs.

Clearcreek began removing contaminated soils from the sidewalk at 11:25. Soils were removed to a depth of 4-feet bgs within 2 FT of the sidewalk curb. Soils were also removed around the large power pole and sloped back to the main excavation. JWC collected trench sidewall sample TS-1-3 (PID = 23 ppm) and trench bottom sample TB-1-4 (PID = 68 ppm). Field screening indicates soil around power pole is contaminated (PID = 280 ppm to 1850 ppm).

JWC off-site to lab at 14:30 while Clearcreek was restoring the sidewalk with gravel and cleaning the site. .

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 03/05/09	PROJECT NO. 090031		WEATHER: SHOWERS 30'S
PROJECT NAME: Tom Thumi	o Market	CLIENT: T	IM KAINTZ
EQUIPMENT USED: PID, F-150			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the sidewalk adjoining Lake Stevens Road. Approximately forty lineal feet of soil beneath the sidewalk was removed today. The soil was removed to a depth of four feet below the sidewalk and 8 feet into the former tank nest excavation. PID reading of the soil excavated today ranged from 80 to 2500 PID units. Air monitoring with the PID in the breathing zone of the operator and workers was below 10 PID units when periodically monitored. A PID was mounted in the excavator with the alarm set at 10 PID units. The alarm did not go off at anytime during today's activities. Soil samples were collected at twenty foot intervals from the sidewalk and the base of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 2 truck and trailer loads and 2 singles were hauled off site today. CCI hauled off two 5000 gallon loads of water previously pumped from the ust excavation into the 20,000 gallon storage tank on site. Water was taken to PSR in Tacoma for disposal. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening. Clearcreek will set up ecology blocks along the west side of ust excavation and place backfill at a 1:1 slope along the base of the excavation.

Aspect collected a water sample from the excavation for gasoline and BTEX analysis. Observations of the north pond showed some staining of sorbent pads near the inlet to the pond. Clearcreek changed out the stained pads. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Chip Goodhue on site and met with Tim Kaintz and Max Phan from Snohomish County. Discussed operations and future scheduling of the ongoing road construction. Impacted soil remains on the east side of sidewalk excavation apparently extend an unknown distance under Lake Stevens Road.

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DATE : 03/06/09	PROJECT NO. 090031		WEATHER: SHOWERS 30'S
PROJECT NAME: Tom Thumb	o Market	CLIENT: T	IM KAINTZ
,			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the sidewalk adjoining Lake Stevens Road. Approximately thirty-five lineal feet of soil beneath the sidewalk was removed today. The soil was removed to a depth of about four feet below the sidewalk. PID readings of the soil excavated today ranged from 80 to 4000 PID units. Soil consisting of 5/8 minus crushed gravel surrounding the water pipe were heavily impacted with pid readings of 4000. Excavation to the east was limited due to permit restrictions related to the road. Air monitoring with the PID in the breathing zone of the operator and workers was below 10 PID units when periodically monitored. A PID was mounted in the excavator with the alarm set at 10 PID units. The alarm did not go off at anytime during today's activities. Soil samples were collected at twenty foot intervals from the sidewalk and the base of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 4 truck and trailer loads were hauled off site today. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening. Clearcreek set up ecology blocks along the west side of ust excavation and place backfill at a 1:1 slope along the base of the excavation.

Observations of the north pond showed some staining of sorbent pads near the inlet to the pond. Clearcreek changed out the stained pads. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining. Aspect collected surface water samples from stations 1 through 4.

John North on site from 1430 until 1500
Bill Dotson – Public Works on site for excavation and backfilling activities.

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DATE: 3/9/09	PROJECT NO. 090031		WEATHER: 30'S, BLIZZARD
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. Inspector from Snohomish County on site. JWC arrived at 0845.

Clearcreek was on-site. They were preparing to take block the turn lane on S. Lake Stevens Road and pumping from the vault in the sidewalk to the Baker Tank. They also put a plug in the pipe from the sidewalk pipe to the pond north of the Type 2 manhole north of the parking lot entrance. The pond was low enough that they could plug it without pumping it down. Clearcreek placed an oil boom and three diapers near the pipe outlet as they noticed sheen on the water. JWC noted that the sheen was mostly organic but minor amounts of petroleum sheen were observed.

HA boring near wetland was dry at 1.4 FT with a petroleum sheen on the soil.

Work began in the sidewalk by removing asphalt to a dump truck and trailer. While asphalt was being removed JWC took wetland water samples and measured flow in the pipes at SW-2 and SW-1.

JWC collected wetland water samples SW-4-030909 at 9:20, SW-3-030909 at 9:25, SW-2-030909 at 9:30, and SW-1-030909 at 9:35. JWC used the Swoffer 3000 to collect water velocity measurements from the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.11 feet deep with an average velocity of 0.44 fps. The calculated discharge was 0.02 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.08 feet deep with an average velocity of 1.52 fps. The calculated discharge was 0.06 cfs.

Clearcreek began removing contaminated soils from the sidewalk at 10:00. Soils were removed to a depth of 4-feet bgs within 2 FT of the sidewalk curb. Clearcreek excavated approximately 40 lineal feet. Field screening indicated that the sidewalls were likely still contaminated. There was perched groundwater or stormwater in the bottom of the trench and a heavy sheen and free-product droplets were observed on the water. By 11:00 it had been snowing heavily for approximately 45 minutes. Snow was accumulating rapidly on S. Lake Stevens Road. JWC consulted with RRH from Aspect and Jim from Clearcreek and the consensus was that working conditions were unsafe due to the proximity to treacherous vehicle traffic and visibility concerns on S. Lake Stevens Road. Additionally Clearcreek's dump trucks were not able to haul contaminated materials to Rinker in Everett due to road conditions. JWC collected trench sidewall samples TS-7E-3 (PID = 47 ppm) TS-8W-3 (PID=71) and TS-9E-4 (PID= 150) and trench bottom sample TB-6-4 (PID = 362 ppm). Clearcreek did not restore the pipe and backfilled the trench with crushed rock.

Everyone was offsite at 12:00.

JWC called CCI in Everett and spoke to Rick Bagen. Rick said they had approximately 7-inches of snow. JWC left the site for Mourn Vernon and stored the samples in a cooler with ice for 3/10/09 delivery

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FIELD REP .: Jay Chennault Bob Hanford



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401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 03/10/09			WEATHER: OVERCAST LIGHT SNOW 20'S & 30'S
PROJECT NAME: Tom Thumb Market		CLIENT: TIM KAINTZ	
EQUIPMENT USED: PID, F-150			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the sidewalk adjoining Lake Stevens Road. Approximately thirty-five lineal feet of soil beneath the sidewalk was removed today. The soil was removed to a depth of four to five feet below the sidewalk. Apparent gasoline observed seeping into trench from the bottom of the excavation. Excavated to 5 feet and still observed apparent gasoline seeping into excavation. Clearcreek installed two 8" pvc pipes for possible later product recovery. Trench has been completed about 144 feet from north to south and is currently about 6 feet from catch basin access in sidewalk. PID readings of the soil excavated today ranged from 20 to 4000 PID units. Soil samples were collected at twenty foot intervals from the sidewalk and the base of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 2 truck and trailer loads and 2 singles were hauled off site today. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening. Clearcreek set up ecology blocks along the west side of ust excavation and place backfill at a 1:1 slope along the base of the excavation.

Observations of the north pond showed no new staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Bill Dotson – Public Works on site for excavating and restoration activities.

Bill ? Ecology Lust program on site from 1200-1230

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FIELD REP.: Bob Hanford



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DATE: 03/11/09	PROJECT NO. 090031		WEATHER: OVERCAST 30'S AND 40'S
PROJECT NAME: Tom Thum	o Market	CLIENT: T	IM KAINTZ
EQUIPMENT USED: PID			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the sidewalk adjoining Lake Stevens Road. Approximately thirty lineal feet of soil beneath the sidewalk was removed today. The soil was removed to a depth of four to five feet below the sidewalk. Apparent gasoline observed seeping into trench from the bottom of the excavation. Excavation was completed around a small utility vault which ties into a street drain. Area entirely filled with pea gravel and severely impacted with apparent gasoline. Clearcreek excavated by hand around the vault and to a limited extent under the curb around the storm drain. Impacted soil remains under the street at this location. A six foot area surrounding the vault was backfilled with CDF. PID readings of the soil excavated today ranged from 50 to 4000 PID units. Soil samples were collected at twenty foot intervals from the sidewalk and the base of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 2 truck and trailer loads and 1 single were hauled off site today. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening. Clearcreek set up ecology blocks along the west side of ust excavation and place backfill at a 1:1 slope along the base of the excavation.

Two side wall samples and one bottom sample collected today. One samples of impacted pea gravel was collected for profiling at the vault location.

Observations of the north pond showed slight staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Bill Dotson – Public Works on site for excavating and restoration activities. Howard Zorzi - Ecology on site from about 1300 to 1400

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DATE: 3/12/09	PROJECT NO. 090031	WEATHER: 40'S, DRIZZLE
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIM KAINTZ
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. Inspector from Snohomish County on site. JWC arrived at 0830.

Clearcreek was on-site. The were actively dewatering the tank excavation and preparing to take the turn lane on S. Lake Stevens Road Clearcreek began breaking up asphalt across entrance to parking where the pipe line continued to the catch basin CB 3 just west of the Type 2 manhole at 9:00.

While asphalt was being removed JWC took wetland water samples and measured flow in the pipes at SW-2 and SW-1.

JWC collected wetland water samples SW-4-031209 at 9:05, SW-3-031209 at 9:10, SW-2-031209 at 9:15, and SW-1-030909 at 9:20. JWC used the Swoffer 3000 to collect water velocity measurements from the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.15 feet deep with an average velocity of 0.47 fps. The calculated discharge was 0.03 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.08 feet deep with an average velocity of 1.55 fps. The calculated discharge was 0.06 cfs.

Clearcreek began removing contaminated soils from the driveway at 9:40. Soils were removed to a depth of 5-feet bgs. Water was encountered at approximately 3.5 feet bgs. The trench was pumped to the Baker Tank. The trench was extended to the east, toward to S. Lake Stevens road and undermined by hand to reach the utility "duck run" under S. Lake Stevens Road. The utility appeared to be in concrete or CDF. Approximately 30 lineal feet of the driveway were excavated. JWC collected samples TS-14E-3 and BS-9-5. Field screening was unreliable due to e a abundance of volatiles coming off the freshly excavated pea gravel. An old corrugated metal culvert bedded in 5/8"-minus crushed rock was encountered in the east sidewall of the trench, approximately 25 feet into the driveway to the north of the sidewalk. It appeared that the culvert was heading east under S. Lake Stevens Road to the wetland. Clearcreek marked the location of the culvert with white paint prior to backfilling the trench with crushed rock. The northern 10 feet of the active trench, including the old metal culvert were not backfilled and covered with a steep plate, secured with cold patch asphalt. Clearcreek did not restore the pipe.

JWC collected a sample of the water in the baker tank (BT-031209). The sample was taken by dipping a bottle into the north side of the tank and transferring the sample into 40 mL vials.

JWC offsite to lab at 15:00.

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FIELD REP .: Jay Chennault



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370

401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 03/13/09	PROJECT NO. 090031		WEATHER: OVERCAST LIGHT RAIN 40'S
PROJECT NAME: Tom Thumb	Market	CLIENT: T	IM KAINTZ
EQUIPMENT USED: PID			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the driveway adjoining Lake Stevens Road. Asphalt thicknesses ranged from 12 to 18 inches. Approximately thirty lineal feet of soil beneath the driveway was removed today. The soil was removed to a depth of four feet below grade. Apparent gasoline observed seeping into trench from the crushed rock surround a corrugated metal pipe apparently leading to the manhole to the north. PID readings of the soil excavated today ranged from 50 to 4000 PID units. Soil samples were collected at twenty foot intervals from the sidewalk and the base of the excavation. Soils excavated today were hauled by Cleacreek to Rinker for disposal. A total of 2 truck loads were hauled off site today. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening. Clearcreek set up ecology blocks along the west side of ust excavation and place backfill at a 1:1 slope along the base of the excavation.

Two side wall samples and one bottom sample collected today.

Observations of the north pond showed slight staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Bill Dotson – Public Works on site for excavating and restoration activities.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 3/16/09	PROJECT NO. 090031		WEATHER: 40'S, DRIZZLE
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIM	KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. Inspector from Snohomish County on site. Contractor on-site preparing for pump island canopy demolition. JWC arrived at 8:00.

Clearcreek was on-site. CCS on-site to pump out baker tank.

JWC collected wetland water samples SW-4-031609 at 8:30, SW-3-031609 at 8:35, SW-2-031609 at 8:40, and SW-1-031609 at 8:45. JWC measured the depth of water flowing in the culverts at SW-1 and SW-2. Downstream of SW-1 the discharge from the wetland outlet structure was a 12-inch corrugated metal pipe. Flow in the pipe was 0.15 feet deep. Based on previous measurements, velocity was estimated at 0.5 fps. The estimated discharge was 0.03 cfs. Flow in the 18-inch SWHDPE pipe upstream of SW-2 was 0.08 feet deep with an estimated velocity of 1.5 fps. The calculated discharge was 0.06 cfs.

Clearcreek began removing contaminated soils from the driveway at 9:00. Soils were removed to a depth of 4- to 5-feet bgs. Water was encountered at approximately 3.5 feet bgs. The trench was pumped to the Baker Tank. The trench was extended to the catch basin CB-3. JWC collected samples TS-18W-3 (PID = 6.5 ppm), TB-12-6 (PID = 2.8 ppm). Approximately 25 lineal feet of the driveway were excavated. Clear creek hand dug peagravel around the catch basin. JWC collected a sample of the peagravel on the north side of the catchbasin by reaching around with a long shovel (TS-19N-4, PID = 1480).

Clearcreek done excavation trench at 12:00 and laid new pipe and backfilled by 13:40. Clearcreek started breaking the wedge of asphalt between the CB-3, the Type 2 manhole, and the intersection of the trench and old metal culvert discovered on 3/12/09.

JWC offsite to lab at 14:30.

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DATE: 03/17/09	PROJECT NO. 090031		WEATHER: OVERCAST 40'S
PROJECT NAME: Tom Thumi	Market	CLIENT: T	IM KAINTZ
EQUIPMENT USED: PID			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors excavated soil from beneath the driveway adjoining Lake Stevens Road. Asphalt thicknesses ranged from 12 to 18 inches. Approximately twenty five lineal feet of soil beneath the driveway was removed today. The soil was removed to a depth of four feet below grade. Apparent gasoline observed seeping into trench from the crushed rock surround a corrugated metal pipe leading to but not connected to the manhole to the north. PID readings of the soil excavated today ranged from 50 to 4000 PID units. Four side wall and two bottom samples were collected from the trench today. Soils excavated today were hauled by Cleacreek to Rinker for disposal. One truck and pup load of soil was hauled off site today. Clearcreek set up traffic control along Lake Stevens road and conducted excavation and restoration from 0900 until 1500. The site was secured for the evening.

Clearcreek began excavating the pump island area. No samples collected today from the pump island area. Pea gravel from below the slab had elevated pid readings throughout.

Observations of the north pond showed slight staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Bill Dotson – Public Works on site for excavating and restoration activities.

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DATE: 03/18/09	PROJECT NO. 090031		WEATHER: OVERCAST 40'S
PROJECT NAME: Tom Thum	b Market	CLIENT: T	TIM KAINTZ
EQUIPMENT USED: PID			OCATION: 1920 SOUTH LAKE STEVENS CHOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors saw cut asphalt across Lake Stevens Road. Asphalt thicknesses ranged from 12 to 18 inches.

Excavation continued in the pump island area. Soils excavated today were hauled by Cleacreek to Rinker for disposal. Six truck and pup load of soil were hauled off site today. Three confirmation side wall samples and two bottom samples were collected from the pump island excavation. The north end of the excavation extends into the tank nest excavation. The foundation column for the canopy apparently extends below the 6 foot limit of excavation and was left in place. Contamination did not appear to extend to the south to the sign column. The water level in the taknk nest excavation was pumped down to allow for excavating in the pump island area.

Observations of the north pond showed slight staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Bill Dotson – Public Works on site for saw cutting activities.

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DATE: 3/19/09	PROJECT NO. 090031		WEATHER: 40'S, RAIN
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. Inspector from Snohomish County on site. Contractor on-site preparing for pump island canopy demolition. DR arrived at 8:00, JWC arrived at 8:15.

Clearcreek was on-site.

JWC collected wetland water samples SW-4-031909 at 8:30, SW-3-031909 at 8:35, SW-2-031909 at 8:40, and SW-1-031909 at 8:45.

Clearcreek began removing contaminated soils from the roadway at 9:00. Soils were removed by excavator to the depth of the culvert from the northbound lane and shoulder of S. Lake Stevens Way and the grassy area from the shoulder to the bentonite dam. The pea gravel bedding around the pipe was saturated with free product. A vac truck was used to remove all of the pea gravel bedding and approximately 2 inches of the trench sidewall. The pea gravel was only approximately 1-inch deep directly under the pipe. The was no free product in the pea gravel as it was approximately 1-foot below the water table. The vac truck removed as much of the pea gravel as was practical under the pipe, without removing the pipe. A strip of pea gravel approximately 1-inch deep by 2 inches wide was left under the pipe. The contamination seemed to follow pea gravel bedding around a 2-inch gas main running north-south along the east shoulder of the road. Additional pea gravel was removed in this are, however remaining pea gravel was still heavily contaminated. JWC collected and GPSed samples RTS-1N-3 (PID = 155 ppm), RTS-2S-2.5, RTB-1-3.5, and RTB-2-3.

Clearcreek backfilled the trench in the roadway with approximately 17 yards of CDF. They also placed approximately 6-inches of crushed rock bedding around the gas line prior to CDF. Steel plates were cold-patched in-place over the road cut. Crushed rock was placed over the CDF in the grassy area.

Clearcreek also removed additional soils from the eastern sidewall of the pump island excavation in the location of PI-SW-1-3. Approximately 3 feet off the sidewall was removed. JWC collected a new sidewall sample (PI-SW-4-3 PID = 15.8 ppm). Clearcreek also removed approximately 5 feet of the tank excavation sidewall in front of the store near NSW-6-8. JWC collected a new sidewall sample (NSW-8-8, PID =2.2). JWC GPSed these new sample locations and the excavation boundary.

JWC offsite to lab at 15:00.

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DATE: 3/20/09	PROJECT NO. 090031		WEATHER: 40'S, RAIN
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors as site work continued. Inspector from Snohomish County on site. JWC arrived at 8:30.

Clearcreek was on-site, backfilling the pump island with pit-run.

Clearcreek began removing contaminated soils from the roadway at 9:00. Soils were removed by excavator to the depth of the culvert from the southbound bound lane and shoulder of S. Lake Stevens Way and the grassy area from the shoulder to the Type 2 manhole outlet structure from the small pond on the west side of the road. The pea gravel bedding around the pipe was saturated with free product. A vac truck was used to remove all of the pea gravel bedding and approximately 2 inches of the trench sidewall. The pea gravel was only approximately 1-inch deep directly under the pipe. The was no free product in the pea gravel as it was approximately 1-foot below the water table. The vac truck removed as much of the pea gravel as was practical under the pipe, without removing the pipe. A strip of pea gravel approximately 1-inch deep by 2 inches wide was left under the pipe left in place. Clear creek replaced an approximately 20-foot long section of the pipe. The contamination seemed to follow 5/8-minus crushed rock I bedding around a 6-inch water main running north-south in the middle of the southbound lane of S. Lake Stevens Way. Additional crushed rock was removed in this area, however remaining bedding was still heavily contaminated (saturated with product. JWC collected and GPSed samples RTS-3S-3 (PID =17.6 ppm), RTS-4N-3 (PID = 14.6 ppm), RTB-3-4, and RTB-4-4. JWC also collected and GPSed a sampled of the water line bedding that remained in place on the north sidewall (RTS-WL-3, PID = 1800 ppm)

Clearcreek backfilled the trench in the roadway with approximately 12 yards of CDF. They also placed approximately 6-inches of crushed rock bedding around the water line prior to CDF. Steel plates were cold-patched in-place over the road cut. Crushed rock was placed over the CDF in the grassy area.

JWC offsite to lab at 15:00.

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DATE: 03/23/09	PROJECT NO. 090031		WEATHER: OVERCAST 40'S
PROJECT NAME: Tom Thum	b Market	CLIENT: T	IM KAINTZ
EQUIPMENT USED: PID		1	OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors saw cut asphalt across Lake Stevens Road in preparation for asphalt. The original saw cut through the asphalt was chipped and broken in multiple areas during the vacuuming and excavating. Lake Steven Road was patched today with asphalt thicknesses matching the existing of 12" to 18". The driveway entrance was prepped for asphalt as was the side walk area. The driveway and side walk will be patched tomorrow.

Additional excavation was completed in the tank excavation bottom where confirmation samples indicated the presence of gasoline and BTEX above Method A levels. Soils excavated today were hauled by Cleacreek to Rinker for disposal. One single truck load of soil was loaded today. Three confirmation bottom samples were collected from the tank excavation. The tank nest excavation was dewatered to the Baker tank to allow for excavation.

Observations of the north pond showed no staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining. Surface water samples were collected from the 4 surface water stations.

Bill Dotson – Public Works on site for saw cutting activities.

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DATE: 03/25/09	PROJECT NO. 090031		WEATHER: OVERCAST 40'S
PROJECT NAME: Tom Thum	b Market	CLIENT: T	TIM KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Clearcreek Contractors is demobbing from the site today. Joe Hall Construction preparing site for the installation of new tanks and pumps. The driveway entrance and sidewalk were paved with asphalt yesterday.

Received a call from John North indicating that Colony would not be responsible for any water pumped from the excavation for the purpose of installing the new tanks. The pump used for dewatering was shut down. Had discussion with Clearcreek and Joe Hall regarding the Baker tank and pump and who would be responsible. Clearcreek will have the approximately 15,000 gallons pumped out tomorrow and any additional accumulation will be the responsibility of Tim Kaintz. Clearcreek will contract directly with Tim Kaintz for the operation of the pump and Baker Tank and disposal of additional water.

Observations of the north pond showed no staining of sorbent pads near the inlet to the pond. The water level in the hand augered hole near the bentonite slurry wall was at 1.3 feet. The outfall and the southern wetlands showed no sign of sheen or staining.

Aspect Consulting will oversee any excavation of potentially petroleum impacted soil by Joe Hall. Joe Hall will stockpile all soil on and covered by visqueen. Aspect will sample stockpiled soil when excavation is complete.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 3/26/09	PROJECT NO. 090031		WEATHER: 50'S, CLEAR	
PROJECT NAME: TOM THUMB GROCERY		CLIENT: TIM KAINTZ		
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA		

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Joe Hall Construction. JWC arrived at 8:00. Joe Hall was on site at 8:30

Baker tank approximately ½ full at 8:00.

JWC collected wetland water samples SW-4-031609 at 8:30, SW-3-031609 at 8:35, SW-2-031609 at 8:45, and SW-1-031609 at 8:50.

JWC collected an excavation water sample (EXC-1-032609) at 8:40, prior to any work starting in the excavation.

Joe Hall began dewatering the excavation at 8:45. They installed a sump consisting of a 12-inch diameter slotted PCV pipe, approximately 4-feet long. The sump was installed in the northwest corner of the tank excavation at approximately 13 feet bgs, and bedded with pea gravel.

Joe hall advanced the existing excavation to a depth of 12 feet in the locations where the two new tanks were going. JWC sampled the new bottom in the location of previous bottom sample BS-8-12 (new sample BS-11-12). BS-11-12 consisted of a wet medium dense medium SAND. JWC collected a new bottom sample in the location of previous bottom sample BS-10-11 (new sample BS-12-12). BS-12-12 consisted of a very stiff slightly sandy SILT.

Joe Hall placed a filter fabric on the bottom and sides of the excavation and placed approximately 1-foot of pea gravel bedding on the bottom of the excavation.

All removed soils were placed on plastic inside a bermed area in a single stockpile behind the store. Approximately 70 to 100 yards were stockpiled today. Joe Hall attempted to segregate known contaminated material from known clean material but the soils were so wet and loose that everything mixed together quickly. Joe Hall did, however, remove new pit run backfill that was placed by Clearcreek for reuse.

JWC offsite to lab at 15:00. Jjoe Hall on-site placeing fabric and pea gravel bedding.

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DATE: 03/27/09	PROJECT NO. 090031		WEATHER: OVERCAST 40'S	
PROJECT NAME: Tom Thumi	b Market CLIENT: TIM KAINT		IM KAINTZ	
EQUIPMENT USED: LEVEL D PPE			OCATION: 1920 SOUTH LAKE STEVENS HOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED: Aspect consulting on site to observe remedial activities relating to a release of gasoline from the ust system. Joe Hall Construction onsite to continue the excavation for the new UST's to be installed during the week of 3/30/2009.

DFR onsite at 8:00.

Joe Hall began dewatering the excavation at 8:30. They initially placed the pump in the sump in the northwest corner of the excavation, but moved it to the southern portion of the excavation after approximately 1 hour.

Joe hall advanced the existing excavation to a depth of 12 feet in the locations where the two new tanks were going. JWC collected bottom samples from the new excavation on 3/26/2009, no samples were collected on 3/27/2009. The excavation work performed was largely sloping the southern end of the new UST excavation. Joe Hall continued to place a filter fabric with pea gravel along the southern extent of the excavation as work was completed.

All removed soils were placed on plastic inside a bermed area in a single stockpile behind the store. Approximately 50 to 70 yards were stockpiled today. Joe Hall attempted to segregate known contaminated material from known clean material but the soils were so wet and loose that everything mixed together quickly. Joe Hall did, however, remove new pit run backfill that was placed by Clearcreek for reuse.

DFR offsite at 13:00. Joe Hall on-site placing fabric and pea gravel bedding.

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DATE : 3/31/09	PROJECT NO. 090031		WEATHER: 50'S, O.C.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA	

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-4-033109 at 11:00, SW-3-033109 at 11:05, SW-2-033109 at 11:10, and SW-1-033109 at 11:15.

Water was flowing similarly to previous sampling events in all locations.

JWC offsite to lab at 11:30.

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DATE: 4/10/09	PROJECT NO. 090031		WEATHER: 50'S, O.C.	
PROJECT NAME: TOM THUME	3 GROCERY	CLIENT: TI	M KAINTZ	
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA		

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-4-041009 at 11:30, SW-3-041009 at 11:35, SW-2-041009 at 11:40, and SW-1-041009 at 11:45.

Water was slightly lower than previous sampling events in all locations, especially SW-4, where the water was very low and almost stagnant..

JWC offsite to lab at 12:00.

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DATE : 4/20/09	PROJECT NO. 090031		WEATHER: 50'S, CLEAR
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to meet with representatives from Ecology (Howard Zorzi), Delta (John North), Clearcreek (Jay Wilcox and Paul Curnett) and Snohomish County (Kirk Bailey). The parties discussed the logistics of excavating the backfill around the waterline beneath S. Lake Stevens Road. The county would like information of soil conditions along the south shoulder of S. Lake Stevens road. It was discussed and agreed by all parties that Aspect would complete hand augers along the shoulder of the road and document any visual or olfactory signs of impacts. Also discussed was Clearcreek completing potholes along the waterline to bound the lateral extent of the impacts to backfill at the start up of the excavation. Potholing will start tomorrow.

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DATE: 4/21/09	PROJECT NO. 090031		WEATHER: 50'S, CLEAR	
PROJECT NAME: TOM THUMB GROCERY CLIEN		CLIENT: TIN	CLIENT: TIM KAINTZ	
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA		

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors. RRH arrived at 0800. Clearcreek already on site.

RRH advanced hand augered borings on the east side of S. Lake Stevens Road: HA-1, HA-2, HA-3, HA-4, and HA-5. RRH took GPS locations of these points. RRH advanced each hand auger into the water table, ranging from 2.5- to 3.0-FT bgs. Each hand auger was screened with a PID by placing the intake into the boring. The details on each hand auger are below:

Boring	Total Depth in FT	Depth-to- Water in FT	PID Reading in ppm	Comments
HA-1	3.0	1.9	2.7	no odor or sheen
HA-2	3.0	2.0	2.7	no odor or sheen
HA-3	3.0	2.1	2.8	no odor or sheen
HA-4	3.0	2.3	2.1	no odor or sheen
HA-5	2.5	1.8	2.3	no odor or sheen

RRH provided oversight as Clearcreek closed the south bound lane of South Lake Stevens Road to excavate test holes along the waterline alignment. Asphalt cuts were made in four areas of the alignment running from parallel to the power pole near the pump island south to 20 feet north of the culvert crossing. Clearcreek excavated the southern hole first. Water was encountered at 3 feet below asphalt with a slight gasoline odor, pid reading of 240 and no visible sheen. The second test hole was 30 feet south of the Tom Thumb water meter and had a strong gasoline odor with heavy sheen and globules on the water. The third test hole excavated was approximately 20 feet north of the culvert crossing and had no odor, a pid reading of 2.1 and no visible sheen. The fourth test hole just south of the culvert crossing was not excavated. The crushed rock backfill from test holes excavated today was placed back in the test holes and covered with steel plates and edges cold patched. Clearcreek reopened the road.

RRH collected one soil sample from the first test hole WL-1 at a depth of 3.1 feet. RRH collected surface water samples from stations 1 through 4.

RRH was offsite to lab at 15:30

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DATE: 4/22/09	PROJECT NO. 090031	-	WEATHER: 50'S, CLEAR
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site with Clearcreek Contractors. JWC arrived at 7:45. Clearcreek already on site.

JWC advanced hand augered borings on the east side of S. Lake Stevens Road: HA-6, HA-7, HA-8, HA-9, HA-10 and HA-11. RRH took GPS locations of these points the previous day and spray painted the locations. JWC advanced each hand auger into the water table, ranging from 1.8- to 2.3-FT bgs. Each hand auger was screened with a PID by placing the intake into the boring. The details on each hand auger are below:

Boring	Total Depth in FT	Depth-to- Water in FT	PID Reading in ppm	Comments
HA-6	2.2	1.8	1.8	no odor or sheen
HA-7	2.5	2	22.3	no odor or sheen
HA-8	2.5	2	5.3	no odor or sheen
HA-9	2.5	2	3.9	no odor or sheen
HA-10	2.7	2.3	1.1	no odor or sheen
HA-11	2.7	2.3	4.4	no odor or sheen

JWC provided oversight as Clearcreek removed impacted crushed rock backfill from the waterline in the middle of the southbound lane of S. Lake Stevens Road. Gravel was removed by excavator to near the top of the water line and vac truck (provided by XXX) removed impacted gravel and free product to approximately 6-inches below the water table. Approximately 6- to 12-inches of the sidewalls outside the gravel was also removed. Field screening indicated that the sidewalls were still impacted (E sidewall PID ranged from 120 – 500 ppm; W sidewall ranged from 30 – 90 ppm).

The approximate dimensions of the water line trench were 35 FT long, 5 FT wide and 3 FT deep.

Occasional seeps of free products were observed exiting the east sidewall into the trench. These were marked in white paint in the road with an "X" for major seeps, and a dashed line for minor seeps.

JWC collected trench sidewall samples WL-2E-3 (PID = 360 ppm), WL-3W-3 (PID = 104 ppm) and WL-4E-3 (PID = 504 ppm).

JWC was offsite to lab at 15:00. Clearcreek had backfilled a majority of the trench with CDF, covered it with steel plates with cold patch edges and opened the road.

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Page 1 of 1

FIELD REP.: Jay Chennault



9 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 4/23/09	PROJECT NO. 090031	WEATHER: 50'S, CLEAR
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIM KAINTZ
EQUIPMENT USED:		PROJECT LOCATION: 1920 SOUTH LAKE STEVENS RD. SNOHOMISH COUNTY, WA

THE FOLLOWING WAS NOTED:

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Aspect Consulting was on site with Clearcreek Contractors. JWC arrived at 7:45. Clearcreek already on site.

JWC provided oversight as Clearcreek removed impacted crushed rock backfill from the waterline in the middle of the southbound lane of S. Lake Stevens Road. Gravel was removed by excavator to near the top of the water line and vac truck (provided by XXX) removed impacted gravel and free product to approximately 6-inches below the water table. Approximately 6- to 12-inches of the sidewalls outside the gravel was also removed. Field screening indicated that the sidewalls were still impacted (E sidewall PID ranged from 40 – 150 ppm; W sidewall ranged from 20 – 150 ppm).

The water line trench was excavated south to the Tom Thumb Market water service line, then to the curb. The approximate dimensions of the water line trench were 20 FT long, 5 FT wide and 3 FT deep.

JWC collected trench sidewall samples WL-5W-3 (PID = 135 ppm) and WL-6S-3 (PID = 40 ppm).

JWC was offsite to lab at 14:40. Clearcreek had backfilled a majority of the trench with CDF, covered it with steel plates with cold patch edges and opened the road.

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Page 1 of 1 FIELD REP.: Jay Chennault



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370

401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 5/7/09	PROJECT NO. 090031		WEATHER: 50'S, O.C.
PROJECT NAME: TOM THUM	B GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:		· · · · · · - · · -	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED: Aspect Consulting was on site to collect wetland water samples SW-4-050709, SW-3-050709, SW-2-050709, and SW-1-050709. Water was slightly lower than previous sampling events in all locations, especially SW-4, where the water was very low and almost stagnant... JWC offsite to lab at 11:30.

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P:\Tom Thumb Market\Field reports\C	Page 1 of 1	FIELD REP.: Jay Chennault		



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 5/28/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUME	3 GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-4-052809, SW-3-052809, SW-2-052809, and SW-1-052809.

Water was slightly lower than previous sampling events in all locations, especially SW-4, where the water was very low and almost stagnant.

JWC also investigated shoreline soils for petroleum sheen and odor around the perimeter of the north wetland. No petroleum impacted soils were observed outside the area immediately around the culvert entering the wetland from S. Lake Stevens Road. The impacted soils appeared to be limited to the area within 15 to 20 feet north and south of the culvert

JWC offsite to lab at 11:30.

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P:\Tom Thumb Market\Field reports\DFR 5	Page 1 of 1	FIELD REP.: Jay Chennault		



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE : 6/11/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUME	3 GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:		L .	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-4-061109 (9:15), SW-3-061109 (9:20), SW-2-061109 (9:25), and SW-1-061109 (9:30).

Water was slightly lower than previous sampling events in all locations, especially SW-4, where the water was very low and almost stagnant. Water was also stagnant at the typical sampling location at SW-3, so the sample was collected approximately 10-FT east of the typical location on the upstream side of the wooden walkway.

JWC also investigated the possible free board available in the north wetland. There was approximately 8- to 12-inches of free board storage available at the wetland outlet. However, this could be increased to approximately 2-FT temporarily with minimal effort by damming what appears to be an emergency overflow spillway at the outlet structure with sandbags or equivalent.

JWC also re-painted the water line trench soil sampling locations in the southbound lane of S. Lake Stevens Road to possibly collect GPS locations in the future. JWC also mapped the locations on a diagram and paced approximate distances between each location. See P:\Tom Thumb Market\Field reports\waterlinesamples.pdf for diagram.

JWC offsite to lab at 10:20.

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	Page 1 of 1	FIELD REP.: Jay Chennault	~	

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370

401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE : 6/25/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-4-062509 (8:15), SW-3-062509 (8:20), SW-2-062509 (8:25), and SW-1-062509 (8:30).

Water levels were similar to the 6/11/09 sampling event in all locations. Water at SW-4 was very low and almost stagnant. Water was collected approximately 10-FT east of the typical location on the upstream side of the wooden walkway at SW-3 (the same location as 6/11/09).

JWC photographed the vegetation characteristics of the impacted are of the north wetland. In the area of contaminated soils, the wetland vegetation appears to be stunted. Reeds are thick and approximately 5-feet tall in a majority of the wetland. Reeds are sparse in the vicinity of culvert entering the wetland where soils are impacted. . .

JWC offsite to lab at 9:00.

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DiTaga Thursh Madab Field assessed NFD	Page 1 of 1	FIELD REP.: Jay Chennault	

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 7/17/09	PROJECT NO. 090031		WEATHER: 80'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	I KAINTZ
EQUIPMENT USED:		l .	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-3-0071709 (12:00), SW-2-071709 (12:10), and SW-1-071709 (12:20).

Water levels were lower than the 6/25/09 sampling event in all locations. Water at SW-4 was only about $\frac{1}{4}$ -inch deep and almost stagnant. A water sample was not collected at this location.

JWC photographed the vegetation characteristics of the impacted are of the north wetland. The vegetation characteristics were similar to those observed on 06/25/09. In the area of contaminated soils, the wetland vegetation appears to be stunted. Reeds are thick and approximately 6-feet tall in a majority of the wetland. Reeds are sparse in the vicinity of culvert entering the wetland where soils are impacted.

JWC offsite to lab at 12:40.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 7/28/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to meet with WDFW regional biologist Ms. Jamie Bails for an HPA determination for the upcoming wetland work and to collect wetland water samples SW-3-0071709 (8:45), SW-2-071709 (8:50), and SW-1-071709 (8:55).

Water levels were similar to the 7/17/09 sampling event in all locations. Water at SW-4 was only about ¼-inch deep and almost stagnant. A water sample was not collected at this location.

Ms. Bails indicated that the wetland was part of a stormwater system and not a watercourse under WDFW's jurisdiction so an HPA would not be required for the wetland work.

JWC offsite to lab at 9:25.

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 8/5/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIM	KAINTZ
EQUIPMENT USED:			OCATION: 1920 SOUTH LAKE STEVENS WISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to meet with ClearCreek, Snohomish County and Thomco to discuss upcoming work in the wetland. Representatives included Jay Chennault (Aspect), Jay Wilcox and Paul (ClearCreek) and Ken Miller (SnoCo). Jay also discussed the upcoming work with Janet Kaintz.

Jay also collected 4 wetland "soil" samples in 4-oz jars in a longitudinal transect out into the impacted area of the wetland. WTL-1 was located inside the county ROW and slated fro removal. WTL-2 was located just outside the county ROW. WTL 3 and WTL 4 were spaced at 10 FT intervals out into the wetland. All samples consisted primarily of dead and decaying vegetation. The impacted area consisted of a nominal 2-FT thick floating mat of dead, decaying vegetation and roots for living vegetation. The mat was floating in approximately 2.5 FT of water (e.g. 0.5 FT of water and 2 FT of water saturated vegetated mat for a total depth of 2.5 FT).

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FIELD REP.: Jay Chennault



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DATE: 8/6/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIM	I KAINTZ
EQUIPMENT USED:		1	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to observe ClearCreek performing preliminary work in the wetland including setting a floating boom and silt curtain combination across the wetland in the location of the existing floating oil boom for sediment control. Clearcreek also placed a new floating oil boom at the wetland outlet, and buried containers at the northwest corner of the Tom Thumb Grocery property as a staging area to mix excavated wetland material with a solidifying polymer prior to haul off-site.

JWC offsite at 11:00.

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Page 1 of 1

FIELD REP.: Jay Chennault



179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 8/7/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUMB	GROCERY	CLIENT: TIN	KAINTZ
EQUIPMENT USED:		· ·	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to observe ClearCreek removing impacted soils and wetland vegetation within the county ROW along South Lake Stevens Road. Prior to work with the excavator, ClearCreek used a scissor style gas powered weed eater to cut vertically along the county ROW line in an attempt to define a clear edge to the vegetation removal. ClearCreek began work with the excavator at 9:30 and had the area clear by 11:30. JWC took two confirmation side wall samples approximately 5 FT to the north and south of the culvert into the pond. WTL-SW-1 was on the south side, WTL-SW-2 was on the north side. JWC also took a composite sample of the excavated material (WTL-COMP). JWC also took wetland water samples SW-3-080709 (12:00), SW-2-80709 (12:05), and SW-1-080709 (12:10).

The Snohomish County DPW road work in the area included re-configuring the stormwater system to the south wetland. Road runoff in now being routed to a detention/water quality treatment pond to the west of the south wetland. Currently the north wetland is not discharging directly to the south wetland. It is unclear where it is going at this point. JWC collected a water sample of standing water in the detention pond (SW-5-080709).

JWC offsite to lab at 14:00.

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	Page 1 of 1	FIELD REP.: Jay Chennault	

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179 Madrone Lane North Bainbridge Island, Washington 98110 (206) 780-9370 401 Second Avenue S, Suite 201 Seattle, Washington 98104 (206) 328-7443

DATE: 8/20/09	PROJECT NO. 090031		WEATHER: 70'S, SUNNY.
PROJECT NAME: TOM THUN	IB GROCERY	CLIENT: TIN	/ KAINTZ
EQUIPMENT USED:		ľ	OCATION: 1920 SOUTH LAKE STEVENS MISH COUNTY, WA

THE FOLLOWING WAS NOTED:

Aspect Consulting was on site to collect wetland water samples SW-3-082009 (10:30), SW-2-082009 (10:40), and SW-1-082009 (10:45).

Water levels were similar to the 8/7/09 sampling event in all locations. Water at SW-4 was only about ¼-inch deep and almost stagnant. A water sample was not collected at this location.

JWC spoke with a representative from Snohomish County on-site at the south wetland. The engineering plans show all stormwater and water from the north wetland will be routed through the detention/water quality pond, then outlet to the south wetland. They were working in this area today and the culvert under 20th st was plugged. Water from the north wetland was backing up into the road side ditch while work was being completed.

JWC offsite to lab at 11:30.

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DilTom Thumb Modesticid constained	Page 1 of 1 FIELD REP.: Jay Chennault			

APPENDIX C

Analytical Laboratory Reports (CD)

(Sorted Chronologically – Based on Chain of Custody Date)

APPENDIX D

Disposal Documentation

SRD AND LANDER SRD AND LANDER

SEATTLE, WA 014755 - 0028

CLEARCREEK CONTRACTORS

1920 – S Łake Stevens Rd., Lake Stevens

Everett, WA

Contract: LW-91097

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SAFETY MEMOS:

- · Hard hats MUST be worn.
- High Visibility vests MUST be worn.
- Passengers MUST remain in vehicle at all times. SIGNATURE_

44 CLEARCREEK

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SEATTLE, WA	
014755 - 0028	
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– 1920 – S Lake Stevens Rd., Lake Stevens	
Everett, WA	
Contracts LW-91097	,

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SAFETY MEMOS:

- · Hard hats MUST be worn.
- High Visibility vests MUST be worn.
- · Passengers MUST remain in vehicle at all times. SIGNATURE

SIGNATURE B. R. Murphey

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This is to certify that the above named materials are properly classified, labeled and are in proper condition for transportation according to the ap Department of Transportation and that this material is not regulated under wand 761.	plicable regula	tion of the U.S.
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009673 SHIPPER TOM THUMB - CLEAR CREEK CONST. ADDRESS 1920 LAKE STEVENS RD EPA ID# _____ ORIGIN LAKE STEVENS, WA PHONE U.S. D.O.T. DESCRIPTION CONTAINER QUANTITY Including Proper shipping Name, Hazard Class & I.D. Number No. Type MATERIAL NOT REGULATED BY D.O.T. STORM WATER (LIQUID) OTHER _____ PHYSICAL STATE (CIRCLE): SOLID SLUDGE SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION ______ PROFILE # 1243 IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY 1-800-258-5990 AND/OR THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR EMERGENCY ASSISTANCE. This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulation of the U.S. Department of Transportation and that this material is not regulated under wac 173-303 or 40 cfr parts 261 and 761. SHIPPER SIGNATURE_ TRANSPORTER: Certified Cleaning Services, Inc. PHONE: (253) 536-5500 ADDRESS: 2103 2/112th St., Tecoma, WA 98445-3729 SIGNATURE __ DESTINATION PAS GROUP ADDRESS 3003 SIGNATURE _ TIME INTO SITE: _ TIME OUT OF SITE___ DATE____



2103 EAST 112TH STREET TACOMA, WA 98445-3729

(253) 536-5500 FAX (253) 536-5900

SHIPPER TOM THUMB GROCERY - CLEAR CREEK CONST	<i>r</i> .	009674
1620 / AVC CECICIO DA	PA ID#	
ORIGIN LAKE STEVENS, WA	PHONE	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
MATERIAL NOT REGULATED BY D. O. T	7 1 17	5000 GALLONS
STURM WATER		
PHYSICAL STATE (CIRCLE): SOLID (LIQUID) SLUDGE OTHI	ER	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION		
PROFICE #1243		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-88	ECOLOGY 1-800-258-59 BO2 FOR EMERGENCY	990 AND/OR ASSISTANCE.
This is to certify that the above named materials are properly classically abeled and are in proper condition for transportation according to Department of Transportation and that this material is not regulated and 761.	to the applicable regula	ation of the U.S.
SHIPPER SIGNATURE / / / / / / / / / / / / / / / / / / /	DATE	20 09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253	3) 536-5500
ADDRESS: 2103 £ 112th St., Tacoma, WA 98445-3729	·	,
SIGNATURE 7 /2		
DESTINATION PRS GROUP		
DESTINATION <u>PRS GROUP</u> ADDRESS <u>3003 JEAY LOR WAY-TACOMA</u> W.	EPA ID#	<i>(</i> :
SIGNATURE	4 253 38. PHONE 38.	3-4175
TIME INTO SITE: TIME OUT OF SITE	 Date	



BISAA BRESH BARET		009846
ADDRESS LAKE STEVENS RO-LAKE STEVENS	WA	
ORIGIN TOM THUMB GROCIAT PHONE		
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
MATERIAL NOT REGULATED BY D.O.T.		ZOOD GALLONS
WATEL 209014, 10 5500.3	0	
PHYSICAL STATE (CIRCLE): SOLID (LIQUID) SLUDGE OTHER		
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLO THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FO This is to certify that the above named materials are properly classified labeled and are in proper condition for transportation according to the appearament of Transportation and that this material is not regulated up to	R EMERGENCY As I, described, pacl applicable regular	SSISTANCE. kaged, marked, tion of the U.S.
Department of Transportation and that this material is not regulated under and 761.	wac 1/3-303 or 4	10 cfr parts 261
SHIPPER SIGNATURE	DATE <u>/ / /</u>	19 09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253)	536-5500
ADDRESS: 2103 E 112th St., Tacoma, WA 98445-3729	, ,	
SIGNATURE		
DESTINATION	EPA ID#	7.
ADDRESS	PHONE	a happy from
SIGNATURE TIME OUT OF SITE		
THAIL HATO SITE THAIL OUT OF SITE	DATE	



SHIPPER TOM TV	rumb Grocery			009514
ADDRESS <u>1990</u> S	Laxe Stevens RA	EPA ID#		
ORIGIN Lake 5		PHONE		
	U.S. D.O.T. DESCRIPTION er shipping Name, Hazard Class & I.D. Numb		CONTAINER No. Type	QUANTITY Wt. Vol.
Matrical	Not Regulated by	DOT	1-11	5000 601600
PHYSICAL STATE (CIRCLE SPECIAL INSTRUCTIONS	SOLID LIQUID SLUDGE AND ADDITIONAL INFORMATION	OTHER	3	
IN THE EVENT OF A SPIL THE NATIONAL RESPONS	L, CONTACT EITHER THE DEPARTMENT SE CENTER, U.S. COAST GUARD 800-4	F OF ECOLOGY 24-8802 FOR I	' 1-800-258-59: EMERGENCY A	90 AND/OR SSISTANCE.
labeled and are in prope	ne above named materials are proper er condition for transportation accord ation and that this material is not regu	ing to the app	plicable regulat	tion of the U.S.
SHIPPER SIGNATURE	And the second		DATE	
TRANSPORTER: Certific	ed Cleaning Services, Inc.		PHONE: (253)	536-5500
	n St., Tacoma, WA 98445-3729		(===,	
DESTINATION TR			EPA ID#	
ADDRESS 3063 T	aylor Way, Then	and the second	PHONE	5-4175
TIME INTO SITE:	TIME OUT OF SITE		DATE	

Distribution: Return to Shipper: White copy, Transporter: Pink copy, Consignee: Canary copy, Shipper: Goldenrod copy



SHIPPER TOM THUMB GROCERY - CLEAR CREEK CONST.				009675
ADDRESS 1920 LAK				
ORIGIN LAKE S	TEVENS, WA	PHONE		
Including Prope	U.S. D.O.T. DESCRIPTION r shipping Name, Hazard Class & I.D. N	umber	CONTAINER No. Type	QUANTITY Wt. Vol.
MATERIAL N	10 T REGULATED BY 1	D.O. T.	1 TT	5000 GALLONS
510	NAM WATER			
PHYSICAL STATE (CIRCLE):	SOLID (LIQUID) SLUDGE	OTHER		
PMOFILE # 1.	ND ADDITIONAL INFORMATION			
IN THE EVENT OF A SPILL THE NATIONAL RESPONS	, CONTACT EITHER THE DEPARTM E CENTER, U.S. COAST GUARD 80	ENT OF ECOLOG 0-424-8802 FOR	Y 1-800-258-59 EMERGENCY A	90 AND/OR SSISTANCE.
This is to certify that the labeled and are in proper	above named materials are proceed to a condition for transportation acception and that this material is not reconstructed.	perly classified, ording to the ap	described, pac oplicable regula	kaged, marked, tion of the U.S.
SHIPPER SIGNATURE			DATE 03	20 09
TRANSPORTER: Certifie	d Cleaning Services, Inc.		PHONE: (253) 536-5500
	\$15, Tacoma, WA 98445-3729		,	,
SIGNATURE	2	*		
DESTINATION PNS (SROV P		EDA ID#	
	YLON WAY - TA COMA	, WA	153 200	سر - د د د د د
SIGNATURE		/	253 PHONE 383	-7/11
TIME INTO SITE:	TIME OUT OF SITE		DATE	



- Land					009391
SHIPPER Jom I hom	D Chocest				
ADDRESS 1920 S. U	K Stovensky	EPA ID#			
ORIGIN /K Steve	as wa	PHONE			
Omony					
	D.T. DESCRIPTION Name, Hazard Class & I.D. Number		CONT No.	AINER Type	QUANTITY Wt. Vol.
MoteRial Not	Regulated by	D,0T.		T†	SOCIO GNONS
33	em Water				
PHYSICAL STATE (CIRCLE): SOLI	D LIQUID SLUDGE O	ŢŅER			
SPECIAL INSTRUCTIONS AND ADDI	TIONAL INFORMATION	4.10#		14-	•
SPECIAL INSTRUCTIONS AND ADDI	TIONAL IN CHIMATION			***************************************)
			<u>.</u>		
IN THE EVENT OF A SPILL, CONTACTHE NATIONAL RESPONSE CENTER	CT EITHER THE DEPARTMENT (R, U.S. COAST GUARD 800-424	OF ECOLOGY 1-8802 FOR I	1-800 EMERG	-258-59 ENCY A	90 AND/OR SSISTANCE.
This is to certify that the above labeled and are in proper condition. Department of Transportation and and 761.	on for transportation accordin	ig to the app	plicable	e regula -303 or	tion of the U.S. 40 cfr parts 261
SHIPPER SIGNATURE U.S.A	MALLOCACIO	80,00K	DATE_	3/26	109
TRANSPORTER: Certified Clear	ning Services, Inc.		PHONE	: (253) 536-5500
ADDRESS: 2103 E 112th St. Taco	oma, WA 98445-3729				
SIGNATURE	Stephas				
DESTINATION RS			EPA ID	#	
ADDRESS 3003 Taylo	enay, THEOM	c W	PHONE		5-4175
SIGNATURE		•			, , , , , , , , , , , , , , , , , , , ,
TIME INTO SITE:	TIME OUT OF SITE		DATE_		



009653 **ADDRESS** EPA ID# PHONE . U.S. D.O.T. DESCRIPTION CONTAINER QUANTITY Including Proper shipping Name, Hazard Class & I.D. Number Type Wt. PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY 1-800-258-5990 AND/OR THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR EMERGENCY ASSISTANCE. This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulation of the U.S. Department of Transportation and that this material is not regulated under wac 173-303 or 40 cfr parts 261 and 761. SHIPPER SIGNATURE TRANSPORTER: Certified Cleaning Services, Inc. PHONE: (253) 536-5500 ADDRESS: 2103 E 112th St. Tacoma, WA/98445-3729 SIGNATURE **DESTINATION** ADDRESS = **SIGNATURE** TIME INTO SITE: TIME OUT OF SITE DATE

SERTIFIED LEANING ERVICES
C LEANING
SERVICES
INCORPORATED

209014

SHIPPER Tom Thumb Grocery		009662
ADDRESS 1920 S. LK, Stevens Rd. EPAID#_		
ORIGIN LK, Stevens, Wa PHONE		
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
Material Not Regulated by D.O.T.	1 11	5000
Storm Water		Carrore
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER	243	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR I		
This is to certify that the above named materials are properly classified, clabeled and are in proper condition for transportation according to the approper to the proper transportation and that this material is not regulated under wand 761.	olicable regulat	tion of the U.S.
SHIPPER SIGNATURE	DATE_ <u>3-</u> 2	3-09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253)	536-5500
ADDRESS: 2103 F 1121 St., Tacoma, WA 98448-3729 SIGNATURE	,	
	EPA ID#	3
SIGNATURE TACOMA, WA	PHONE 383	·
	DATE	

ERTIFIED LEANING ERVICES	
LEANING	ì
SERVICES	
INCORPORATED	

209014

<u> </u>	, ,			009663
SHIPPER lom lhu	mb, brocery			
ADDRESS 1920 S. U	L. Stevens, Rd	EPA ID#		
ORIGIN LK. Steve	os WA.	PHONE		
oman At Orcyc		FIIONL		
	S. D.O.T. DESCRIPTION pping Name, Hazard Class & I.D. Numb	ner	CONTAINER No. Type	QUANTITY Wt. Vol.
i .			ivo. Type	VVI. VOI.
Moterial No	of Regulated by	1 D.D.T.	1	5000
			, ,	0100
1	~			(allory)
3	torm which			
PHYSICAL STATE (CIRCLE):	SOLID LIQUID SLUDGE	⊘ THFR		
·		110#	12/13	
SPECIAL INSTRUCTIONS AND	ADDITIONAL INFORMATION 10	17.18	107U	
	ONTACT EITHER THE DEPARTMEN' ENTER, U.S. COAST GUARD 800-4			
labeled and are in proper co	ove named materials are proper andition for transportation accord	riy classified, (ling to the ap	described, pad olicable regula	kaged, marked, tion of the U.S.
Department of Transportation	and that this material is not regu	ılated under w	ac 173-303 or	40 cfr parts 261
and 761.	1 and			,
CHIPPED CICALATURE			m la	3/200
SHIPPER SIGNATURE			DATE 17 17	-/ 119
TRANSPORTER: Certified	Paning Services, Inc.		PHONE: (253) 536-5500
ADDRESS: 2107 F 12 h St.,	Y47 \ /		`	,
SIGNATURE	1-1			
DESTINATION IRS			EPA ID#	
ADDRESS 3003 Taylo	DE Way la Come	, wa	\$533 BUONE 333	- 1/170
SIGNATURE	IN HOM		PHONE 38	3-4//
TIME INTO SITE:	THIME OUT OF SITE		DATE	



SHIPPER TOM THUMB GRUCERY - CLEAR CREEK C	ONST	009672
1920 LAVO CTEVENE RO	PA ID#	
I AILS STEVENS ACA	HONE	
LIS DOT DESCRIPTION	001/7411/50	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
MATERIAL NOT REGULATED BY D.U.	T. 1 TT	5000 GALLONS
STORM WATER		
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHI	ER	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-88	ECOLOGY 1-800-258-59 BO2 FOR EMERGENCY A	990 AND/OR ASSISTANCE.
This is to certify that the above named materials are properly classical labeled and are in proper condition for transportation according to Department of Transportation and that this material is not regulated and 761.	o the applicable regula	ation of the U.S.
SHIPPER SIGNATURE	DATE <u>03</u>	20 09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253) 536-5500
ADDRESS: 2103 E 12th St., Tacoma, WA 98445-3729 SIGNATURE		
DESTINATION PRS GROUP	EPA ID#	
ADDRESS 3003 TAYLOR WAY -TACOMA, W.	74 253 38 PHONE 38	3-4175
SIGNATURE TIME OUT OF SITE	DATE	



009661 ADDRESS 1920 S EPA ID# PHONE U.S. D.O.T. DESCRIPTION **CONTAINER** QUANTITY Including Proper shipping Name, Hazard Class & I.D. Number Type Wt. Vol. LIQUID PHYSICAL STATE (CIRCLE): SOLID **SLUDGE** SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY 1-800-258-5990 AND/OR THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR EMERGENCY ASSISTANCE. This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulation of the U.S. Department of Transportation and that this material is not regulated under wac 173-303 or 40 cfr parts 261 and 761. SHIPPER SIGNATURE TRANSPORTER: Certified Cleaning Services, Inc. PHONE: (253) 536-5500 Tacoma, WA 98445-3729 ADDRESS: 210311 SIGNATURE DESTINATION ADDRESS 300 **SIGNATURE** TIME INTO SITE TIME OUT OF SITE DATE

ERTIFIED LEANING ERVICES INCORPORATED

<u> </u>	1701 (200) 000 000
SHIPPER Tom Thumb Grocery Const.	0095/2
ADDRESS 1920 5. LOWE STOVENS RA EPA	. ID#
ORIGIN LANGE STATE OF THE STATE	
PHO	DNE
U.S. D.O.T. DESCRIPTION	CONTAINED
Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER QUANTITY No. Type Wt. Vol.
Material Not Regulated by D.	O.T. 1 77 4000
StormWater Whoce Go	solve Solds
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER	,
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION	3110/3
SI ESIAE INSTRICTIONS AND ADDITIONAL INFORMATION	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECTHE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802	OLOGY 1-800-258-5990 AND/OR PFOR EMERGENCY ASSISTANCE.
This is to certify that the above named materials are properly class labeled and are in proper condition for transportation according to a Department of Transportation and that this material is not regulated up and 761.	he applicable regulation of the U.S.
SHIPPER SIGNATURE	DATE
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253) 536-5500
ADDRESS: 2103 E 112th St., Facoma, WA 98445-3729	1110NL. (200) 000-9900
SIGNATURE	<u> </u>
DESTINATION TRS	EPA ID#
ADDRESS 3003 Taylor Way TACOME, WO	PHONE 383-4/75
SIGNATURE	
TIME INTO SITE: TIME OUT OF SITE	Date



	009390
SHIPPER lom humb Grocery	
ADDRESS 1920 S. UK, STEVENS RC EPAID#_	
ORIGIN LK, Stevens Wa PHONE_	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER QUANTITY No. Type Wt. Vol.
Material Not Regulated by Do	1 TT 5000 Gallons
Storm Water	
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER	-L
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION	+1245
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR	
This is to certify that the above named materials are properly classified, labeled and are in proper condition for transportation according to the ap Department of Transportation and that this material is not regulated under wand 761.	pplicable regulation of the U.S.
SHIPPER SIGNATURE AS A. M. S. Const.	DATE 3/26/09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253) 536-5500
ADDRESS: 2103 E/1/2th/St., Tadoma, WA 98445-3729	
SIGNATURE	
DESTINATION	EPA ID#
ADDRESS 3003 Taylor Way, Tacona Wa	253
SIGNATURE	PHONE 383-4/1)
TIME INTO SIZE: TIME OUT OF SITE	DATE



SHIPPER Tom Thumb Grocery	009391
ADDRESS 1920 S. CK Stevens Rd EPAID#	
11/5/2/25/12	1974
ORIGIN PHONE_	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER QUANTITY No. Type Wt. Vol.
Material Not Regulated by D.O.T	· 1 77 5000
	Gallons
Storm Wester	
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION	#1247
OF EGIAL INGTHOUTIONS AND ADDITIONAL INFORMATION 1978 (1)	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOG THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR	GY 1-800-258-5990 AND/OR R EMERGENCY ASSISTANCE.
This is to certify that the above named materials are properly classified, labeled and are in proper condition for transportation according to the a Department of Transportation and that this material is not regulated under and 761.	pplicable regulation of the U.S.
SHIPPER SIGNATURE N.S.A. M. M. COR CLEAR Creek	DATE 3/26/09
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253) 536-5500
ADDRESS: 2103 E 112th St., Tacoma, WA 98445-3729	, ,
SIGNATURE Leh Stephen	
DESTINATION PRS	EPA ID#
ADDRESS 3003 Tay OR Way FACOMA Wa	253
SIGNATURE	PHONE <u>383-4175</u>
TIME INTO SITE: TIME OUT OF SITE	DATE



august That The A		009546
ADDRESS 1920 S. LK Stevens Rd		
ADDRESS 1920 S. LK Stevens Kd	EPA ID#	
ORIGIN LK Stevens, WA	PHONE	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
Material Not Regulated By D.	O.T 1 TT	5000 Gallons
Storn Water		
PHYSICAL STATE (CIRCLE): SOLID (LIQUID) SLUDGE OT	HER	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION		
Profile # 1243		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT O THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-	F ECOLOGY 1-800-258-59 B802 FOR EMERGENCY A	90 AND/OR SSISTANCE.
This is to certify that the above named materials are properly clabeled and are in proper condition for transportation according Department of Transportation and that this material is not regulate and 761.	to the applicable regula	tion of the U.S.
SHIPPER SIGNATURE N.S.A. M.O. Cle	COOST, DATE 3/26	69
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253)) 536-5500
ADDRESS: 2193 E 112th St., Tagoma, WA 98445-3729	1110112. (200)	, 000 0000
SIGNATURE Martin Gadet		
DESTINATION PRS	EPA ID#	
SIGNATURE	PHONE	
TIME INTO SITE: TIME OUT OF SITE	DATE	



8154 SHIPPER TOM Thumb Grocery ADDRESS 1920 S. LK Steven'S Rol EPA ID# _____ ORIGIN Lake Stevens, WA PHONE _____ **CONTAINER** QUANTITY U.S. D.O.T. DESCRIPTION Type Wt. No. Including Proper shipping Name, Hazard Class & I.D. Number Material Not Regulated By D.O.T 5000 ac1 SOLID (LIQUID) SLUDGE OTHER _____ PHYSICAL STATE (CIRCLE): SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION _____ Profile # 1243 IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY 1-800-258-5990 AND/OR THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR EMERGENCY ASSISTANCE. This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulation of the U.S. Department of Transportation and that this material is not regulated under wac 173-303 or 40 cfr parts 261 and 761. PHONE: (253) 536-5500 TRANSPORTER: Certified Cleaning Services, Inc. ADDRESS: 2103 E 112th St., Tacoma, WA 98445-3729 SIGNATURE // DESTINATION PR ADDRESS 3 CC PHONE SIGNATURE DATE____ TIME OUT OF SITE_ TIME INTO SITE:



SHIPPER Tom Thumb Govern		009515
ADDRESS EPA ID#		
ORIGIN (OF O DOVOY) U.C. PHONE_		
,	***	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
Motorcial Not Regulated by D.O.T.	1 11	5000
Ham Date?		Golfer
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER		
The same of the sa	011-2	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION	reside agreement	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOGY THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR		
This is to certify that the above named materials are properly classified, a labeled and are in proper condition for transportation according to the appeartment of Transportation and that this material is not regulated under wand 761.	plicable regula	tion of the U.S.
	copy 1	4 .
SHIPPER SIGNATURE	DATE	
TRANSPORTED Contified Classing Samiles Inc.	DUONE (050)	F00 FF00
	PHONE: (253)	536-5500
ADDRESS: 2103 E 1/2th/St., Tacoma, WA 98445-3729/ SIGNATURE		
DESTINATION \$5	EPA ID#	
ADDRESS 303 TO 12 110 N TOCONO WE	73	
SIGNATURE	PHONE	3-4175
TIME INTO SITE: TIME OUT OF SITE	DATE	

Distribution: Return to Shipper: White copy, Transporter: Pink copy, Consignee: Canary copy, Shipper: Goldenrod copy



Lakewood Printing #051905

2103 EAST 112TH STREET TACOMA, WA 98445-3729 (253) 536-5500 FAX (253) 536-5900

SHIPPER Clear Creek			009520
ADDRESS Loke Strong WA.	epa ID# _		
ORIGIN Exercise	PHONE		
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D.	Number	CONTAINER No. Type	QUANTITY Wt. Vol.
More Regulated By	とって	of Ty	2300 Gallons
(() , ()			
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGI	E OTHER	•	
CDECIAL INICEDITATIONS AND ADDITIONAL INFORMATION			
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION _		***************************************	***************************************
指。图1、型1243			
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTI THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 8	MENT OF ECOLOGY	/ 1-800-258-59	90 AND/OR
THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 6	00-424-6602 FUR	EWIENGENCY A	13313 IANCE.
This is to certify that the above named materials are probable and are in proper condition for transportation and Department of Transportation and that this material is not and 761.	cording to the ap	plicable regula	tion of the U.S.
SHIPPER SIGNATURE X		DATE 2 2	4.09
TRANSPORTER: Certified Cleaning Services, Inc.		PHONE: (253) 536-5500
ADDRESS: 2103 E 112th St., Tacoma, WA 98445-3729		·	•
SIGNATURE			
DESTINATION DESTINATION		EPA ID#	
ADDRESS 3003 Taylor hay / Trees	and the state	مو وساد	7 -
SIGNATURE		PHONE	-4175
TIME INTO SITE: TIME OUT OF SITE		DATE	

Distribution: Return to Shipper: White copy, Transporter: Pink copy, Consignee: Canary copy, Shipper: Goldenrod copy



SHIPPER Tom Thumb Gracery		009660
ADDRESS 1920 S. UK, Stevens Rd EPA ID#		
ORIGIN LK. Stevens, wa PHONE		
M381		
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
Moterial Not Regulated by Dat	- 1	5000
		Gulans
Storm Water		
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER		
	12	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION POLITICAL	CH	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOG	GY 1-800-258-599	O AND/OR
THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FO	R EMERGENCY AS	SSISTANCE.
This is to certify that the above named materials are properly classified	, described, pack	kaged, marked,
labeled and are in proper condition for transportation according to the a	opplicable regulat	ion of the U.S
Department of Transportation and that this material is not regulated under and 761.	wac 1/3-303 or 4	IO cfr parts 261
$\mathcal{M}_{\mathcal{O}}$	1 1	
SHIPPER SIGNATURE	DATE 3/20/0	9
	¥ ,	,
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253)	536-5500
ADDRESS: 2103 / 1/2th St. Vacoma, WA 98445-3729		
SIGNATURE		
DESTINATION POS		
ADDRESS 3000 TOLOWA LOCALINATION	EPA ID#	State
SIGNATURE TO KIND HONNY ACOMA WE.	PHONE 363	-4175
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SHIPPER TOM Thumb lologo Cook		009509
ADDRESS		
ORIGIN COLOS LOS PHONI	E	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
	11.	Wt. Vol.
Motoral Not Regulated by D.O.T.	and the second s	1300
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2./4 () alas		
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER		
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION	1243	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOL THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 F	OGY 1-800-258-599	90 AND/OR
This is to certify that the above named materials are properly classified labeled and are in proper condition for transportation according to the	ed, described, pac	kaged, marked,
Department of Transportation and that this material is not regulated under	er wac 173-303 or 4	tion of the U.S. 40 cfr parts 261
and 761.		
	(A) (A)	e Company
SHIPPER SIGNATURE	DATE <u>2 . jo</u>	
TRANSPORTER: Certified Cleaning Services, Inc.	(O-C)	
ADDRESS: 2103 E/11/2th St., Tacoma, WA 98445-3729	PHONE: (253)	536-5500
SIGNATURE		
DESTINATION YES	EPA ID#	
ADDRESS 3003 Jaylor Way Way Too as a C	953	a di mananananananananananananananananananan
SIGNATURE	PHONE 38	5-4175
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SHIPPER TOM Thun	b Story Churceek		ì	00950
ADDRESS 1920 S. La	Ke Stevens Rd	EPA ID#		
ORIGIN Lake Ste	Vens we	PHONE		
		PHONE		
	D.O.T. DESCRIPTION ing Name, Hazard Class & I.D. Number		CONTAINER No. Type	QUANTITY Wt. Vol.
Shortness of PM	Closs 3 (Florman Lig	UN 1203	1-11	2000
Co	sopre/watermix	ų į.	gyggerskin. He	Collons
PHYSICAL STATE (CIRCLE): SO	OLID SLUDGE OT	HER		
SPECIAL INSTRUCTIONS AND AD	DDITIONAL INFORMATION	6-1	243	
IN THE EVENT OF A SPILL, CON THE NATIONAL RESPONSE CEN	TACT EITHER THE DEPARTMENT O TER, U.S. COAST GUARD 800-424-	F ECOLOGY 8802 FOR E	1-800-258-599 MERGENCY A	90 AND/OR SSISTANCE.
labeled and are in proper cond	re named materials are properly dition for transportation according and that this material is not regulated	to the app	licable regulat	tion of the U.S.
SHIPPER SIGNATURE			DATE <u>2 (1) -</u>	4
TRANSPORTER: Certified Cle	aning Services, Inc.		PHONE: (253)	536-5500
ADDRESS: 2103 F 112th St., Te	acoma, WA 98445-3729			
DESTINATION TRS ADDRESS 300 3 Tay Cle SIGNATURE	Way, Torona, w		EPA ID# //5/5 PHONE <u>イタス</u>	-d/75
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SHIPPER CLOCK Cropk Const	0099	55
ADDRESS 1029 Suns Side Blud EPA	\ ID#	· · · · · · · · · · · · · · · · · · ·
	ONE	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER QUAN' No. Type Wt.	TITY Vol.
Material Not Regulated by D	0.7. 1 17 230 Go16	20
Waste Water		
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER		
	1013	
SPECIAL INSTRUCTIONS AND ADDITIONAL INFORMATION		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECTHE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-880		
This is to certify that the above named materials are properly class labeled and are in proper condition for transportation according to Department of Transportation and that this material is not regulated up and 761.	the applicable regulation of th	ne U.S.
A second second		
SHIPPER SIGNATURE	DATE	
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE: (253) 536-550	00
ADDRESS: 2108 E 112th St., Tacoma, WA 98445-3729		
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2103 EAST 112TH STREET TACOMA, WA 98445-3729 (253) 536-5500 FAX (253) 536-5900

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SHIPPER CLORE Crook Const.		
ADDRESS 1029 Sunny Side DR. EPA ID#_		
ORIGIN FUER TIME PHONE		
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number	CONTAINER No. Type	QUANTITY Wt. Vol.
Material Not Regulated by D.O.T.	1 11	300 Gallons
Wash Water		
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OTHER		
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT OF ECOLOG THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424-8802 FOR		
This is to certify that the above named materials are properly classified, labeled and are in proper condition for transportation according to the ap Department of Transportation and that this material is not regulated under v and 761. SHIPPER SIGNATURE	plicable regula	tion of the U.S.
TRANSPORTER: Certified Cleaning Services, Inc. ADDRESS: 2103 F17/2th St./Tacoma, WA 98445-3729 SIGNATURE	PHONE: (253) 536-5500
ADDRESS 3003 Taylor Way Trome we SIGNATURE	PHONE	.4175
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	energy of the	009954
SHIPPER Clear Creek Const.		
ADDRESS 1029 SunnySile Blud	EPA ID#	
ORIGIN EVACATE WE	PHONE	
U.S. D.O.T. DESCRIPTION Including Proper shipping Name, Hazard Class & I.D. Number		TAINER QUANTITY Type Wt. Vol.
Material Not Regulated by D.O.T		TT 2500
Waste O.L		GallorS
PHYSICAL STATE (CIRCLE): SOLID LIQUID SLUDGE OF	THER	
IN THE EVENT OF A SPILL, CONTACT EITHER THE DEPARTMENT (THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 800-424		
This is to certify that the above named materials are properly labeled and are in proper condition for transportation accordin Department of Transportation and that this material is not regula and 761. SHIPPER SIGNATURE	classified, describ	ed, packaged, marked, e regulation of the U.S. -303 or 40 cfr parts 261
TRANSPORTER: Certified Cleaning Services, Inc.	PHONE	E: (253) 536-5500
ADDRESS: 2103 E/112th St., Tagorha, WA 98445-3729 SIGNATURE		
DESTINATION PS		
ADDRESS 3003 Toylor Way Tacoma, u	EPA ID	253 45-

Ticket Doc ID	Job#	Date	Facility	Material Type	Scale Ticket #	Trucking Co.	Truck #	BOL#	Tons
26952	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043786	CLEARCREEK CONTRACTORS	44	4805	22.09
26953	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043787	CLEARCREEK CONTRACTORS	44	4805	24.31
26954	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043790	CLEARCREEK CONTRACTORS	44	4805	18.24
26955	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043793	CLEARCREEK CONTRACTORS	44	4805	20.88
26956	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043795	CLEARCREEK CONTRACTORS	44	4805	15.06
26957	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043798	CLEARCREEK CONTRACTORS	44	4805	17.56
26950	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043799	CLEARCREEK CONTRACTORS	43/51	4778	18.39
Summary		2/23/2009	Total						136.53
26965	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043801	CLEARCREEK CONTRACTORS	44/50	4806	28.36
26959	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043808	CLEARCREEK CONTRACTORS	43	4779	19.49
26966	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043810	CLEARCREEK CONTRACTORS	44/50	4806	31.62
26960	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043814	CLEARCREEK CONTRACTORS	43	4779	15.87
26967	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043818	CLEARCREEK CONTRACTORS	44/50	4806	29.54
26961	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043822	CLEARCREEK CONTRACTORS	43	4779	20.78
26968	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043825	CLEARCREEK CONTRACTORS	44/50	4806	32.22
26962	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043829	CLEARCREEK CONTRACTORS	43	4779	19.23
26963	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043833	CLEARCREEK CONTRACTORS	43	4779	14.57
26969	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043835	CLEARCREEK CONTRACTORS	44/50	4806	30.03
Summary		2/24/2009	Total						241.71
26994	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043842	CLEARCREEK	44	4807	17.88
27009	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043843	CLEARCREEK	43	4781	16.69
27004	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043844	S & S TRANSPORT	S22	19393	14.72
27000	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043846	QUILCEDA	254	2002	17.93
26995	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043848	CLEARCREEK	44	4807	12.13
27010	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043849	CLEARCREEK	43	4781	15.82
27005	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043852	S & S TRANSPORT	S22	19393	13.32
27001	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043853	QUILCEDA	254	2002	16.31
26996	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043857	CLEARCREEK	44	4807	17.66
27011	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043858	CLEARCREEK	43	4781	15.61
27006	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043859	S & S TRANSPORT	S22	19393	14.60
27002	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043860	QUILCEDA	254	2002	16.73
26997	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043861	CLEARCREEK	44	4807	16.81
27012	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043864	CLEARCREEK	43	4781	19.70
27007	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043868	S & S TRANSPORT	S22	19393	15.51

Ticket Doc ID	Job#	Date	Facility	Material Type	Scale Ticket #	Trucking Co.	Truck #	BOL#	Tons
26952	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043786	CLEARCREEK CONTRACTORS	44	4805	22.09
26953	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043787	CLEARCREEK CONTRACTORS	44	4805	24.31
26954	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043790	CLEARCREEK CONTRACTORS	44	4805	18.24
26955	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043793	CLEARCREEK CONTRACTORS	44	4805	20.88
26956	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043795	CLEARCREEK CONTRACTORS	44	4805	15.06
26957	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043798	CLEARCREEK CONTRACTORS	44	4805	17.56
26950	209014	2/23/2009	CEMEX	Class III/IV Soil	1876043799	CLEARCREEK CONTRACTORS	43/51	4778	18.39
Summary		2/23/2009	Total						136.53
26965	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043801	CLEARCREEK CONTRACTORS	44/50	4806	28.36
26959	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043808	CLEARCREEK CONTRACTORS	43	4779	19.49
26966	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043810	CLEARCREEK CONTRACTORS	44/50	4806	31.62
26960	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043814	CLEARCREEK CONTRACTORS	43	4779	15.87
26967	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043818	CLEARCREEK CONTRACTORS	44/50	4806	29.54
26961	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043822	CLEARCREEK CONTRACTORS	43	4779	20.78
26968	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043825	CLEARCREEK CONTRACTORS	44/50	4806	32.22
26962	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043829	CLEARCREEK CONTRACTORS	43	4779	19.23
26963	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043833	CLEARCREEK CONTRACTORS	43	4779	14.57
26969	209014	2/24/2009	CEMEX	Class III/IV Soil	1876043835	CLEARCREEK CONTRACTORS	44/50	4806	30.03
Summary		2/24/2009	Total						241.71
26994	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043842	CLEARCREEK	44	4807	17.88
27009	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043843	CLEARCREEK	43	4781	16.69
27004	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043844	S & S TRANSPORT	S22	19393	14.72
27000	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043846	QUILCEDA	254	2002	17.93
26995	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043848	CLEARCREEK	44	4807	12.13
27010	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043849	CLEARCREEK	43	4781	15.82
27005	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043852	S & S TRANSPORT	S22	19393	13.32
27001	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043853	QUILCEDA	254	2002	16.31
26996	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043857	CLEARCREEK	44	4807	17.66
27011	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043858	CLEARCREEK	43	4781	15.61
27006	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043859	S & S TRANSPORT	S22	19393	14.60
27002	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043860	QUILCEDA	254	2002	16.73
26997	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043861	CLEARCREEK	44	4807	16.81
27012	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043864	CLEARCREEK	43	4781	19.70
27007	209014	2/25/2009	CEMEX	Class III/IV Soil	1876043868	S & S TRANSPORT	S22	19393	15.51

Ticket Doc ID	Job#	Date	Facility	Material Type	Scale Ticket #	Trucking Co.	Truck #	BOL#	Tons
Summary		2/25/2009		_					241.42
27014		2/26/2009		Class III/IV Soil	1876043873	CLEARCREEK	44	4808	14.68
26981		2/26/2009		Class III/IV Soil	1876043874	CLEARCREEK	43	4783	13.96
26988		2/26/2009		Class III/IV Soil	1876043875	S & S TRANSPORT	S22	19394	14.64
26984		2/26/2009		Class III/IV Soil	1876043876	QUILCEDA	254	2003	15.58
27015	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043877	CLEARCREEK	44	4808	19.28
26989	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043878	S & S TRANSPORT	S22	19394	16.30
26985	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043880	QUILCEDA	254	2003	19.36
27016	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043883	CLEARCREEK	44	4808	18.96
26990	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043884	S & S TRANSPORT	S22	19394	15.43
26986	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043885	QUILCEDA	254	2003	17.32
27017	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043886	CLEARCREEK	44	4808	14.40
26991	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043888	S & S TRANSPORT	S22	19394	14.67
27018	209014	2/26/2009	CEMEX	Class III/IV Soil	1876043889	CLEARCREEK	44	4808	16.03
Summary		2/26/2009	Total						210.61
27027	209014	2/27/2009	CEMEX	Class III/IV Soil	1876043891	CLEARCREEK	43	4784	17.27
27024	209014	2/27/2009	CEMEX	Class III/IV Soil	1876043892	CLEARCREEK	44	4809	16.79
27028	209014	2/27/2009	CEMEX	Class III/IV Soil	1876043894	CLEARCREEK	43	4784	21.13
27025	209014	2/27/2009	CEMEX	Class III/IV Soil	1876043897	CLEARCREEK	44	4809	19.63
Summary		2/27/2009	Total						74.82
27020	209014	3/2/2009	CEMEX	Class III/IV Soil	1876043901	CLEARCREEK	43	4785	4.48
27037	209014	3/2/2009	CEMEX	Class III/IV Soil	1876043901	CLEARCREEK	43	4785	4.48
Summary		3/2/2009 T	otal						8.96
27413	209014	3/4/2009	CEMEX	Class III/IV Soil	1876043951	CLEARCREEK	43/51	4787	16.24
27400	209014	3/4/2009	CEMEX	Class III/IV Soil	1876043954	CLEARCREEK	44/50	4812	25.28
Summary		3/4/2009 T	otal						41.52
27403	209014	3/5/2009	CEMEX	Class III/IV Soil	1876043980	CLEARCREEK	43	4788	14.82
27408	209014	3/5/2009	CEMEX	Class III/IV Soil	1876043988	CLEARCREEK	44/50	4813	29.40
27404	209014	3/5/2009	CEMEX	Class III/IV Soil	1876043994	CLEARCREEK	43	4788	30.92
27409	209014	3/5/2009	CEMEX	Class III/IV Soil	1876043996	CLEARCREEK	44/50	4813	9.35
Summary		3/5/2009 T	otal						84.49
27387	209014			Class III/IV Soil	1876044029	CLEARCREEK	44/61	4814	31.02
27390	209014	• •		Class III/IV Soil	1876044031	CLEARCREEK	43	4789	15.38
Summary		3/6/2009 T							46.40

Ticket Doc ID	Job# Da	ate	Facility	Material Type	Scale Ticket #	Trucking Co.	Truck #	BOL#	Tons
27477	209014	3/9/2009	CEMEX	Class III/IV Soil	1876044052	CLEARCREEK	43	4790	17.61
Summary	3/	<mark>/9/2009 T</mark> o	otal						17.61
27484	209014 3/	/10/2009	CEMEX	Class III/IV Soil	1876044059	CLEARCREEK	44	4816	15.49
27481	209014 3/	/10/2009	CEMEX	Class III/IV Soil	1876044066	CLEARCREEK	43	4791	18.69
27485	209014 3/	/10/2009	CEMEX	Class III/IV Soil	1876044071	CLEARCREEK	44	4816	31.38
27482	209014 3/	/10/2009	CEMEX	Class III/IV Soil	1876044075	CLEARCREEK	43	4791	33.42
Summary	3/	′10/2009 T	otal						98.98
27489	209014 3/	/11/2009	CEMEX	Class III/IV Soil	1876044090	CLEARCREEK	44	4817	15.44
27492	209014 3/	/11/2009	CEMEX	Class III/IV Soil	1876044096	CLEARCREEK	43	4792	11.70
27490	209014 3/	/11/2009	CEMEX	Class III/IV Soil	1876044099	CLEARCREEK	44	4817	19.65
Summary	3/	′11/2009 T	otal						46.79
27505	209014 3/	/12/2009	CEMEX	Class III/IV Soil	1876044127	CLEARCREEK	43	4793	27.13
27506	209014 3/	/12/2009	CEMEX	Class III/IV Soil	1876044131	CLEARCREEK	43	4793	19.93
Summary	3/	′12/2009 T	otal						47.06
27508	209014 3/	/13/2009	CEMEX	Class III/IV Soil	1876044163	CLEARCREEK	43	4794	11.96
27510	209014 3/	/13/2009	CEMEX	Class III/IV Soil	1876044178	CLEARCREEK	43	4794	17.26
Summary	- '	′13/2009 T							29.22
27547	209014 3/	/16/2009	CEMEX	Class III/IV Soil	1876044217	CLEARCREEK	45	5027	14.81
Summary	· -	16/2009 T							14.81
27709	209014 3/			Class III/IV Soil	1876044234	CLEARCREEK	45	5028	16.52
27704	209014 3/	•		Class III/IV Soil	1876044235	CLEARCREEK	44/50	4822	19.12
27710	209014 3/			Class III/IV Soil	1876044236	CLEARCREEK	45	5028	14.67
27711	209014 3/			Class III/IV Soil	1876044239	CLEARCREEK	45	5028	16.81
27705	209014 3/			Class III/IV Soil	1876044241	CLEARCREEK	44/50	4822	34.15
27712	209014 3/	-		Class III/IV Soil	1876044243	CLEARCREEK	45	5028	12.76
Summary	·-	17/2009 T							114.03
27718	209014 3/			Class III/IV Soil	1876044244	CLEARCREEK	44/50	4823	26.71
27714	209014 3/			Class III/IV Soil	1876044245	CLEARCREEK	43/51	4797	17.93
27719	209014 3/			Class III/IV Soil	1876044246	CLEARCREEK	44/50	4823	15.68
27715	209014 3/			Class III/IV Soil	1876044247	CLEARCREEK	43/51	4797	15.29
27720	209014 3/			Class III/IV Soil	1876044248	CLEARCREEK	44/50	4823	17.87
27716	209014 3/			Class III/IV Soil	1876044249	CLEARCREEK	43/51	4797	19.49
Summary	-	18/2009 T							112.97
27723	209014 3/	/19/2009	CEMEX	Class III/IV Soil	1876044263	CLEARCREEK	45	5029	13.20

Ticket Doc ID	Job#	Date	Facility	Material Type	Scale Ticket #	Trucking Co.	Truck #	BOL#	Tons
27724	209014	3/19/2009	CEMEX	Class III/IV Soil	1876044264	CLEARCREEK	45	5029	16.42
27725	209014	3/19/2009	CEMEX	Class III/IV Soil	1876044266	CLEARCREEK	45	5029	15.84
27726	209014	3/19/2009	CEMEX	Class III/IV Soil	1876044268	CLEARCREEK	45	5029	16.53
28026	209014	3/19/2009	CEMEX	Class III/IV Soil	1876044270	BRAVO	6	1876044270	1.95
28027	209014	3/19/2009	CEMEX	Class III/IV Soil	1876044271	BRAVO	24	1876044271	12.92
Summary		3/19/2009	Total						76.86
28010	209014	3/20/2009	CEMEX	Class III/IV Soil	1876044272	CLEARCREEK	45	4030	15.02
28029	209014	3/20/2009	Cemex	Class III/IV Soil	1876044276	Bravo Environmental	Bravo 24	2034264	13.47
Summary		3/20/2009	Total						28.49
28014	209014	3/23/2009	CEMEX	Class III/IV Soil	1876044278	CLEARCREEK	45	5032	17.21
Summary		3/23/2009	Total						17.21
28323	209014	3/26/2009	Cemex	Class III/IV Soil	1876044316	Clearcreek Contractors	45	5035	0.38
Summary		3/26/2009	Total						0.38
29449	209014	4/22/2009	CEMEX	Class III/IV Soil	1876044969	CLEARCREEK	45	4860	3.19
29450	209014	4/22/2009	CEMEX	Class III/IV Soil	1876044970	CLEARCREEK	45	4860	12.32
Summary		4/22/2009	Total						15.51
29454	209014	4/23/2009	CEMEX	Class III/IV Soil	1876044971	BRAVO	24	1876044971	9.46
29455	209014	4/23/2009	CEMEX	Class III/IV Soil	1876044972	BRAVO	6	1876044973	6.09
29659	209014	4/23/2009	CEMEX	Class III/IV Soil	1876044982	CLEARCREEK	45	4861	9.49
Summary		4/23/2009	Total						25.04
29677	209014	4/24/2009	CEMEX	Class III/IV Soil	1876044983	BRAVO	24		13.71
29678	209014	4/24/2009	CEMEX	Class III/IV Soil	1876044987	BRAVO	24		8.76
29676	209014	4/24/2009	CEMEX	Class III/IV Soil	1876044989	CLEARCREEK	43	5074	8.65
29679	209014	4/24/2009	CEMEX	Class III/IV Soil	1876044990	BRAVO	6		3.50
Summary		4/24/2009	Total						34.62
29671	209014	4/27/2009	CEMEX	Class III/IV Soil	1876044992	CLEARCREEK	43	5075	8.45
29641	209014	4/27/2009	Cemex	Class III/IV Soil	1876044995	Bravo Environmental	304		9.03
Summary		4/27/2009	Total						17.48
29665	209014	4/28/2009	CEMEX	Class III/IV Soil	1876045044	CLEARCREEK	45	4862	7.70
29640	209014	4/28/2009	Cemex	Class III/IV Soil	1876045068	Bravo Environmental	24		17.34
Summary		4/28/2009	Total						25.04
29639	209014	4/30/2009	Cemex	Class III/IV Soil	1876045084	Bravo Environmental	6T		4.68
Summary		4/30/2009	Total						4.68

Ticket Doc ID Job # Date Facility Material Type Scale Ticket # Trucking Co.

Grand Total

Truck # BOL # Tons

1813.24



2 42 pm

Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN		Qty	18 39	02/	23/2009
Order	40741523 LK STEVEN	LAKE STEVENS	WA	98258		Ł	.В	MTon	TON
	LK STEVEN				G		840	29 41	32 42
Job#		MB GROCER			Т		,060	12 73	14 03
P O	209014				N	36	,780 * Predet	16 68 ermined Tare	18 39
Product	1192508				<u> </u>		Freder	ermined ran	
CLASS 3 S	OIL DU <mark>MPE</mark> I	D BY TON			To	oday	Loads		7 00
TO EVERE	TT SOIL REM	/IEDIATI(To	oday	Qty		136 53
Carrier Vehicle	2212772	CC43S CLEARCREE	=k CON	TRAC		FUEI	SURCE	IARGE API	PLIES
venicie .	2212112	OO-OO OLL/ MONEL	_/(00/4	11.0.0				IN	

und terms of approved creat sales accounts are alle and populate (on a before the 15th of the most indivines the date. Turchess: flavor assumes expossibly, that truck excites determy decir. It independent flucture after the levers purk upon it has before in Turches and the Turches and



Location Customer	1876 3063871	CLEARCREEK CO	ONTRAC	CTORS IN	Q	ty 22 09	02	/23/2009
Order 76 1920 S I 76 1920 S I Job# P O	LK STEVEN TOM THUN 209014		WA	98258	G T N	LB 72,200 28,020 44,180 * Prede	MTon 32 75 12 71 20 04 termined Tar	TON 36 10 14 01 22 09
Product CLASS 3 SC TO EVERET						day Loads day Qty		1 00 22 09
Carrier ⁻ Vehicle	2212771	CC44S CLEARCREE	EK CON	TRAC	F	UEL SURCI	HARGE AP	PLIES

Creditiems all approved prodities accounts are due and payable on or betwee the 15th. If the most highward the rate of purchases. Diver issuances exponedably, first hout incombes delivery side or 1 independent trucker. If for the even purchase is proved in the Delivery in Celet morphospheric herers by or depressed purphers before in Celetarian Francisco. Select Caucitation in day and Select is offer Continuous production in producting lendances. It warmarkers all of this set from this Delevery Total (Agreement'). Select wall provide the Standard Terms and Conditions upon request. Buyer agrees that unless other were included in their processing accordance with the Agreement's.



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	ty 24 31	02	23/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			G	76,640	34 76	38 32
76 1920 S	LK STEVEN	NS RD			-	,		
Job#	TOM THUN	MB GROCER			1	28,020	12 71	14 01
PO.	209014				N	48,620	22 05	24 31
FU						* Prede	termined Tare	e
						1.040		
Product	1192508				-			
	1192508 OIL DU M PE(D BY TON			То	day Loads		2 00
CLASS 3 S								2 00 46 40
CLASS 3 S	OIL DUMPE					day Loads		
CLASS 3 SO TO EVERE	OIL DUMPE	MEDIATIC	=k con	TRAC	То	day Loads	HARGE API	46 40
CLASS 3 SO TO EVERE	OIL DUMPE		EK CON'	TRAC	То	day Loads day Qty	HARGE API IN	46 40

Cell times all approved creal states accounts or like and preside on or befor in Eighoridan founds following the older of purchase. Buver assumes exponsibility if or truck eaches deberry size or it in appendix founders after the levers porkup point. This Deberry Total incomposition because there is presented between porkup point. Application of any Eight Southean Center and Conditions upon request. Buyer agrees that unless otherwise ended on the thors hereof all manafacts and determine were deberred on indicated and unless otherwise ended on the trors hereof all manafacts and determine were deberred on indicated and unlike enginessly express to own in accordance with this Agreement's

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SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



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1876							
3063871	CLEARCREEK C	CONTRAC	CTORS IN	Q	ty 18 24	02/	23/2009
LK STEVEN TOM THUN 209014	IS RD	WA	98258	G T N	LB 64,500 28,020 36,480 * Prede	MTon 29 26 12 71 16 55 termined Tare	TON 32 25 14 01 18 24
DIL DUMPED					-		3 00 64 64
2212771	CC44S CLEARCRE	EK CON	TRAC	F	UEL SURC		PLIES
	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508 DIL DUMPEC T SOIL REM	40741523 LAKE STEVENS LK STEVENS RD LK STEVENS RD TOM THUMB GROCER 209014 1192508 DIL DUMPED BY TON T SOIL REMEDIATIO	40741523 LAKE STEVENS WA LK STEVENS RD LK STEVENS RD TOM THUMB GROCER 209014 1192508 DIL DUMPED BY TON T SOIL REMEDIATIO	40741523 LAKE STEVENS WA 98258 LK STEVENS RD LK STEVENS RD TOM THUMB GROCER 209014 1192508 DIL DUMPED BY TON T SOIL REMEDIATIC	40741523 LAKE STEVENS WA 98258 LK STEVENS RD LK STEVENS RD TOM THUMB GROCER 209014 1192508 DIL DUMPED BY TON T SOIL REMEDIATIC F	40741523 LAKE STEVENS WA 98258 LK STEVENS RD TOM THUMB GROCER 209014 1192508 DIL DUMPED BY TON T SOIL REMEDIATIC LB G 64,500 T 28,020 N 36,480 * Prede Today Loads Today Qty FUEL SURCI	A0741523 LAKE STEVENS WA 98258 LB MTon

coll terms of approved creat sates accounts are due and prevaile on or better the 15th of the most indevenue the date of purchaser. Buver assumes expensably, the those concess otherway due, or independent muster, in the reverse public upon the 15th of the most public upon the 15th of the 15th



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Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	(20 88	02/	23/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD						
76 1920 S	LK STEVEN	SRD			G	69,780	31 65	34 89
Job#	TOM THUM	IB GROCER			T	28,020	12 71	14 01
PO	209014				N	41,760	18 94	20 88
						* Predet	ermined Tard	e
Product	1192508							
CLASS 3 SC	DIL DUMPED	BY TON			To	day Loads		4 00
TO EVERET	T SOIL REM	EDIATIO			То	day Qty		85 52
Carrier	2212771	CC44S CLEARCRE	EK CON	TDAC		FUEL SURCH	IARGE API	PLIES
Vehicle	2212111	CC44C CLLANCINE		IIIAC .				

I had been an approved under select accounts are take and approble on or before the 15th of the north tollowing the data in purchase. Buyer assumes reproceding white trust eachers delivery size or independent function. The before problem is the purchase of the purchase



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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Q	ty 15 06	02	/23/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	- :: -:-: - :				G	58 140	26 37	29 07
76 1920 S		NS RU MB GROCER			Т	28,020	12 71	14 01
Job#	209014	VIB GROCER		·	N	30,120	13 66	15 06
PO	1192508					* Prede	termined Tar	e
Product CLASS 3 SC	DIL DUMPE	, .				day Loads	_	5 00
	DIL DUMPE	, .				day Loads day Qty	-	5 00 100 58
CLASS 3 SC	DIL DUMPE	, .	EK CON ⁻	TRAC	Too	-	HARGE AP	100 58

Coditions of approved credit select accounts or due and private on the better the 15th 15th entall historyang the date of purchaser. Burrer assumes recoprocably, the truck rescribes determy set or if advanced from the server park as post The feberary frisk incorporates better to be extended from the Every server park and application if any Setter is server and Conditions and Conditions Setter is due to the conditions of th

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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty 17 56	02	/23/2009
76 1920 S Job# P O	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508	· -	WA	98258	G T N	LB 63,140 28,020 35,120 * Predet	MTon 28 64 12 71 15 93 ermined Tar	TON 31 57 14 01 17 56
	OIL DUMPEI TT SOIL REM					oday Loads oday Qty	- ·	6 00 118 14
Carrier Vehicle	2212771	CC44S CLEARCREE	EK CON	TRAC		FUEL SURCE		PLIES
Received							IN	

Cell terms of approved credit values accounts or due and private on the before the 15th 15th enoth relatively the provider in purchases. Butter accounter responsibility offer truck rescribed between 5th 40 points. The Deberry Linkst excorprosites between 5th 40 points and provider and Conditions Subset as Conditions of the relative tracks of Conditions and Application in purchases and Conditions Subset as Conditions on the rescribed Conditions (included conditions of the rescribed Conditions of the rescribed Conditions of the rescribed Conditions of the rescribed Conditions and Conditions Subset and Conditions Subset (Application of the Research Subset and Conditions Subset (Application of the Research Subset and Conditions applications) and Conditions (Application of the Research Subset and Conditions applications) and Conditions (Application of the Research Subset and Conditions and Conditio

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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty 19 49	02	24/2009
76 1920 S Job# P O	40741523 LK STEVEN: LK STEVEN: TOM THUM 209014 1192508	S RD	WA	98258	G T N	LB 67,040 28,060 38,980 ~ Manua	MTon 30 41 12 73 17 68	TON 33 52 14 03 19 49
	OIL DUMPED IT SOIL REMI				l	day Loads day Qty		2 00 47 85
Carrier Vehicle	2212772	CC43S CLEARCREE	EK CON	TRAC	-	FUEL SURC	HARGE API	PLIES

call terms all approved to distance accounts are rus and possible on the force the 15th of the most historyang the date of purchase. Butter issuances especially, the thick excluses between possible processes the processes of purchases. Butter issuances especially, the cheeren's foliate processes are represented to the processes of purchases. Butter issuances especially, the processes of purchases processes are accordance in any word Scheme of Continuous and Continuous Scheme Scheme Scheme and Continuous and Continuous Scheme Sch



10 22 am

Location Customer	1876 3063871	CLEARCREEK C			`c	aty 1587	02	24/2009
	40741523 LK STEVE	NS RD	WA	98258	G	LB 59,800	MTon 27 12	TON 29 90
76 1920 S Job# P O	TOM THUI 209014	NS RD MB GROCER			T N	28,060 31,740	12 73 14 40	14 03 15 87
Product	1192508				<u> </u>	* Prede	termined Tar	e
CLASS 3 S	OIL DU M PEI IT SOIL REM				Ì	day Loads day Qty		4 00 95 34
Carrier Vehicle	2212772	CC43S CLEARCRE	EK CON	TRAC		FUEL SURC	IARGE API	PLIES
Received				0			IN OUT	40.00

field terms, all approved costs sets accounts are due and provide (on or better the 15th of the most holdware the date of purchase. Dure assumes exponsibly offer track encles delivery sets or 1 independent trucker after the levers pickup point. The Delivery licked incomprehense herein by termine Delivery previously executed Orders. Standard Termine and Conditions Celled is Standard to make a Condition or an order continuously included instances. I warrantees) as in this set orth on the Delivery Ficked ("Agreement"). Settle vell provide the Standard Terms and Conditions upon request. Ever agrees that unless otherwise noted on the most hereof at standard and the standard terms and Conditions upon request. Ever agrees that unless otherwise noted on the most hereof at standard and that there expressly orgens to own in accordance with their Agreement.



11 34 am

Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	` C	ty 20 78	02	24/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 ⁻ 1920 S	LK STEVEN	IS RD			G	69 620	31 58	34 81
76 1920 S	LK STEVEN	IS RD			7	28,060	12 73	14 03
Job#	TOM THUN	1B GROCER			N	41 560	18 85	20 78
PO	209014				lu -		termined Tar	
Product	1192508				_	Trede	- Tai	
CLASS 3 S	OIL DUMPEE	BY TON			То	day Loads		6 00
TO EVERE	TT SOIL REM	IEDIATK			То	day Qty		145 66
					1			
					ŀ			
Carrier						FUEL SURC	HARGE AP	PLIES
Vehicle	2212772	CC43S CLEARCREE	EK CON	TRAC	Ш'	522 501101		
							IN	

Great terms of approved creat seate accounts are due and previate only next on the rest to 15th of the most histowrapitie due of purchase. Butter assumes responsibly offer track eaches delivery sets at 1 independent function. If the track eaches delivery sets are 1 independent function of the 15th of 15th of

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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Q	ty 19 23	02	/24/2009
76 1920 S Job# PO	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508	· · · <u>-</u>	WA	98258	G T N	LB 66,520 28,060 38,460 * Prede	MTon 30 17 12 73 17 45 termined Tar	TON 33 26 14 03 19 23 e
	1192506 OIL DUMPEI IT SOIL REM					lay Loads lay Qty		8 00 197 11
CLASS 3 S	OIL DUMPE		EK CON	TRAC	Тос	-	HARGE AP	197 11

until terms, all approved credit states accounts are due and previole on or before the 15th of the most interventible drawing the due to provide a section of the section of the 15th of the most interventible drawing the section of any Section Standard Center and Conditions Section 3 quality and section of most contractible and Conditions of the section of the Section Standard Center and Conditions Section 3 quality and section of other Contractibility of the Section Standard Center and Conditions support section 3 quality and section of the Section Standard Center and Conditions support sequent Buyer suppost that unless otherwise noted on the front hereor as quantities and section when one desired an anticided on the state of section 3 quantities and section when one desired an anticided and whether expressing operation proposed by any anticided on the state of section 3 quantities and section 3 and

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Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	ty 14 57	02	/24/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	57,200	25 95	28 60
76 1920 S	LK STEVEN	IS RD			-	28 060	12 73	14 03
Job#	TOM THUM	IB GROCER					13 22	14 57
PO	209014				N	29,140	termined Tai	
Product	1192508					Preue	termineu ra	E
	OIL DUMPED	BY TON			To	day Loads		9 00
TO EVERE	TT SOIL REM	IEDIATI(To	day Qty		211 68
						,,		
Carrier					<u> </u>			
	2212772	CC43S CLEARCRE	EK CON	TRAC	F	UEL SURC	HARGE AF	PLIES
Vehicle	2212112	CO400 OLLANONLI	_1, 001	110.00			IN	
Received							OUT	2 07 pm

cell terms; all approved credit mass accounts are due and payable on or before the 1 th of the month following the date of purchase. Duyer assumes responsibility after thick excites delivery science buyer is previously executed, undit Application if any Selter's Standard Terms and Conditions. Selter's Quantitation if any and Selter. Order customation if any selter is standard Terms and Conditions (selter Standard Terms and Conditions (selter Standard Terms and Conditions (selter Standard Terms). Selter is standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the front hereof all quantities and behaviored as indicated and further expressly agrees to pay in accordance with this Agreement.



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	ty 28 36	02/	24/2009
Order	40741523		WA	98258		LB	MTon	TON
	LK STEVE	· - · · -			G	97,040	44 02	48 52
, , , , , , ,	LK STEVEN				Т	40,320	18 29	20 16
Job#		MB GROCER			N	56,720	25 73	28 36
PO	209014 1192508					* Prede	termined Tar	e
	OIL DUMPEI TT SOIL REN					day Loads day Qty		1 00 28 36
TOEVERE	TY GOIL IVE	MEDIATI			'0	uay Qiy		20 00
					1			
Carrier Vehicle	2212770	CC44T CLEARCRE	EK CONT	FDAC	F	UEL SURC	HARGE API	PLIES

Credit forms all approved credit seles accounts are due and prevate on in their time. But the most relative to provide an on their time the seles accounts are due and prevate on it in dependent trucker. The time severe purpose in this Celevry is best recognition, best except possible there by preventine between previously a costed officers. Apparetant in any solid seles is Standard Terms and Conditions debetween their solid selection of the collection of the Celevre Terms included terms and Conditions upon request. Expert agrees that unless otherwise noted on the from hereof all quantities and desires were debetween on indicated and that there expressly approves to pow in occurrance with their Agreement's.



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		<u> </u>							
Location	1876								
Customer	3063871	CLEARCREEK CO	ONTRAC	CTORS IN	C	λty	31 62	02	2/24/2009
Order	40741523	LAKE STEVENS	WA	98258		L	<u></u> В	MTon	TON
_76 1920 S	LK STEVEN	NS RD			G	103	560	46 97	51 78
76 1920 S	LK STEVEN	NS RD			.		,320	18 29	20 16
Job#	TOM THU	MB GROCER			<u>'</u>		•		
PO	209014				N	63	,240	28 69	31 62
Product	1192508						" Predet	ermined Ta	re
	OIL DUMPE	D BY TON			То	day	Loads		3 00
	TT SOIL REM					day			79 47
						,	,		
Carrier	2242770	CC44T.CLEARCREE	ביר כיטאוב	TDAC	ı	FUE	L SURC	IARGE AF	PPLIES
Vehicle	2212770	CC441,CLEARCREE	EK CON	IRAC				IN	
Received								OUT	0.25 am

Circle terms of approved cred states accounts are the rand previous for in extensive the 15th of the most indivining the date of purchase. Elver assumes expansibly wifer that is excited delivery size or in extensive the track in extensive previous previous for the previous forms and conditions. Size is solunted forms and conditions does not extend in our war Select is of control in our war Select in our war select in the control in our war select in our war select in the control in our war select in our war select in the control in our war select in our war select in the control in our war select in our w



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Qt	y 29 54	0	2/24/2009
Order 76 1920 S	40741523 LK STEVEN	LAKE STEVENS IS RD	WA	98258		LB	MTon	TON
	LK STEVEN			:	G T	99,400 40,320	45 09 18 29	49 70 20 16
Job# P O	209014	IB GROCER			N	59 080	26 80	29 54
Product	1192508					* Prede	termined Ta	are
	OIL DUMPED	BY TON			Tod	ay Loads		5 00
TO EVERE	TT SOIL REM	EDIATIO			Tod	ay Qty		124 88
Carrier Vehicle	2212770	CC44T CLEARCREI	EK CONT	TRAC	Fl	JEL SURC	HARGE A	PPLIES
Received				,,,,,			IN OUT	10 44 am

C efficients of approved credit arises accounts or due and povable on or before the 15th of the month following the date in Justicess. Buyer essumes, exponsibly offer truck reaches delivery size in undependent funder and truck reaches delivery size in an approved credit and truck reaches delivery size in an approved credit and truck reaches delivery size in the size of the si



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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN		Qty 32 22	02	/24/2009
Order 76 1920 S 76 1920 S Job# P O	LK STEVEN		WA	98258	G T N	LB 104,760 40,320 64,440 * Predet	MTcn 47 52 18 29 29 23 termined Tar	TON 52 38 20 16 32 22
Product CLASS 3 SC TO EVERET	DIL DUMPE				l	oday Loads oday Qty		7 00 177 88
Carrier Vehicle	2212770	CC44T CLEARCREE	EK CON	TRAC		FUEL SURC	HARGE AP	PLIES

Cost terms of approved credit table seconds and use and provide on or before the 15th of the month reference that approved credit table seconds and use and provide on the 15th of the month reference postup ones. Buyer assumes responsibly offer fruit a caches delivery sets in 1 organization from the 15th of 15



quantities and terms were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.

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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN		Qty 30 03	02	/24/2009
76 1920 S Job# P O	209014		WA	98258	G T N	LB 100,380 40,320 60,060 * Prede	MTon 45 53 18 29 27 24 etermined Ta	TON 50 19 20 16 30 03
	1192508 OIL DUMPEI IT SOIL REM					oday Loads oday Qty		10 00 241 71
Carrier Vehicle	2212770	CC44T CLEARCREE	EK CON	ΓRAC		FUEL SURC		PPLIES
Received							IN OUT	2 26 pm

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until terms of approved creal sales seconds are to an adjournable in the fore the 15th of the month following the date of purchase. Buyer assumes esponsibility after thick recibes address yellowers picture produce the produce of th



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	ity: 13 96	02	26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	55,980	25 39	27 99
76 1920 S	LK STEVEN	IS RD			-	,	12 73	14 03
Job#	TOM THUN	AB GROCER			<u>'</u>	28,060		13 96
PO	209014				N	27,920	12 66 termined Tar	
Product	1192508					Prede	termineu rai	e
	OIL DUMPED	BY TON			To	day Loads		2 00
TO EVERET	T SOIL REM	1EDIATI(To	day Qty		28 64
						-		
					l	,		
Carrier	2212772	CC43S.CLEARCRE	EK CON	TRAC		FUEL SURC	HARGE AP	PLIES
Vehicle	2212112	CO400,OLLAROREI	_,, 0011	110,10			IN	

Credit terms, all approved untail sales accounts are due and payable on or before the 15th of the month tollowing the date of purchase. Duver assumes responsibility after truck reaches delivery cate or if independent trucker after the leves part upon in This Delivery Ticket incorporates herein to reference Opers a previously executed Credit Application if any. Seller's Standard Terms and Conditions Seller's Guidation in any and Seller's Order Confirmation including instations an eventualities of in tube set torth on this Delivery Ticket (Agreement's). Seller will provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise indied on the front hereof valuatities and terms were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.



Location	1876 3063871	CLEARCREEK C	ONTOA	TODO IN		n. 45 3		1001000
Customer		CLEARCREEK C			(Qty. 15.∍∂	02	2/26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			_			
76 1920 S	LK STEVEN	IS RD			G	58,920	26 73	29 46
Job#		1B GROCER			Т	27,760	12 59	13 88
		ID GROCER			N	31,160	14 13	15 58
PO	209014			* Predetermined Tare				
Product	1192508							
CLASS 3 S	OIL DUMPED	BY TON			To	day Loads		4 00
TO EVERE	TT SOIL REM	EDIATI			Τc	day Qtv		58 86
Carrier	755575	QUILCEDA						
Vehicle	2030565	QP256.QUILCEDA P	AVING			FUEL SURC'	RGE AP	PLIES
venicle	2000000	GI 200, GOILOLDA I	ATINO			· .		
Received							IN	
110001700							OUT	8 41 am

Croff terms all approved credit sales accounts are due and private on or before the 15th of the month following the date of purchase. Buyer a sessures responsibility after final reaches determined on it adependent businer is their for leaves prick-up point. This Delivery Ticted incorporates herein by reteriore buyer is previously executed Credit Application of any Seler is Stundard Terms and Conditions. Seler is Quarter to any and Seler is Charleston if any and Seler is Stundard Terms and Conditions upon request. Buyer agrees that unless wherever indeed on the tron hereof, all quantities and farms were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.



11 08 am

Location	1876	-						
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	aty: 19.36	02	/26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN: LK STEVEN:	- · · -			G	66,480	30 15	33 24
Job#		B GROCER			Т	27,760	12 59	13 88
P O	209014	BOROOLK			N	38,720	17 56	19 36
Product	1192508					* Predet	ermined Tar	e
	DIL DUMPED	BY TON			То	day Loads		7 00
TO EVERET	T SOIL REMI	EDIATI			То	day Qty		113 80
Carrier	755575	QUILCEDA	241/11/0		1	FUEL SURCH	IARGE AP	PLIES
Vehicle	2030565	QP256,QUILCEDA I	PAVING	,			IN	

Creditiens all approved credit states accounts are the and previte on or before the 15th of the month rollwarighte date of purchase. Byer assumes responsibility after truck reaches delivery also or if independent trucker interface levers producing part. This Delivery, Tickst incorporation herein by reterence byers or previously executed ordered Application in the latest Standard Terms and Conditions Set as Cauchini in any and Set in 5 order Continuously installating individuors of warrantees, as if thilly set forth on this Delivery Ticket (Agreement'). Seter was provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the trorit hereor all quantities and lens were delivered is indicated and futbre expressly orgers to prive in accordance with the Agreement's.



									
Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	· (Qty: 17.32	0	2/26/2009	
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON	
76 1920 S	LK STEVEN	SKD			G	62,400	28 30	31 20	
76 1920 S	LK STEVEN	SRD			-	•			
Job#	TOM THUM	IB GROCER			T	27,760	12 59	13 88	
		IB ONGOLA			N	34,640	15 71	17 32	
PO	209014				* Predetermined Tare				
Product:	1192508				⊢				
CLASS 3 SC	OIL DUMPED	BYTON			lτα	oday Loads		10 00	
	T SOIL REM				l	oday Qty		165 51	
10 EVEREI	1 SOIL KEN	EDIATIV			l ''	Juay Giy		100 01	
Carrier	755575	QUILCEDA				FUEL CUBCL	IADOE A	DDLIES	
	2030565	QP256.QUILCEDA F				FUEL SURCE	IARGE A	PPLIES	
Vehicle	2030303	GI 200, GOILOLDA I	ATIME			·			
D							IN		
Received							OUT	12 23 pm	



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	Qty 14.64	02	/26/2009
Order 76 1920 S	40741523 LK STEVEN	LAKE STEVENS NS RD	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			G T	53 060 23,780	24 07 10 79	26 53 11 89
Job# PO	209014	MB GROCER			N	29,280	13 28 ermined Tar	14 64
Product	1192508				_	Freder	emineų rai	-
CLASS 3 S	OIL DUMPE	D BY TON			То	day Loads		3 00
TO EVERE	T SOIL REM	<i>I</i> EDIATI ⁽			То	day Qty		43 28
Carrier	2030594	SST22S.S&S TRAN	SPORT			FUEL SURCE	IARGE AP	PLIES
Vehicle Received	2000094	001220,0 0 0 11011	OI OIKI			_	IN	0.00

Credit terms, all approved used sales accounts are due and payable on or better the 15th of the month following the date of purchase. Buyer ussumes responsibility after truck reaches delivery site or of independent brucker after the leaves policy point. This Delevery Toket incorporates berein by reference Buyer is previously executed Credit Application if any. Refer is Standard Terms and Conditions Selen is Quantition if any and Selen is Order Continuedon in unclastral plantations of vernatives as in tably set forth on the Delever Toket (Plagmentary). Select well provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise indeed on the front fixered all quantities and deleve were delevered as indicated and further expressive agrees to pay in occordance with this Agreement.



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	ety: 16.30	02/	26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN				G	56,380	25 57	28 19
76 1920 S	LK STEVEN				т	23,780	10 79	11 89
Job#		MB GROCER			N	32,600	14 79	16 30
PO	209014				-		ermined Tare	
Product	1192508							
	1192508 DIL DUMPEI	C BY TON			То	day Loads	· · · · · · · · · · · · · · · · · · ·	6 00
CLASS 3 S						day Loads day Qty		6 00 94 44
CLASS 3 S	DIL DUMPE					•		
CLASS 3 S	DIL DUMPE					•		
CLASS 3 SO TO EVERE	OIL DUMPED T SOIL REM	AEDIATIC	SPORT		То	•	HARGE API	94 44
CLASS 3 SO TO EVERE	DIL DUMPE		SPORT		То	day Qty	HARGE API	94 44

Credit terms, all approved credit settle accounts are due and provide on or before the 15th of the month following the dutie of purchase. Buyer assumes responsibility after truck reaches deliverly set or in independent business producing on the 15th of 1



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	, (Qty: 15.43	02	2/26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			l_			
76 1920 S	LK STEVEN	IS RD			G	54,640	24 78	27 32
		MB GROCER			T	23 780	10 79	11 89
Job#		ID GROOLIK			İN	30,860	14 00	15 43
PO	209014				-		ermined Ta	re
Product.	1192508				⊢			·-
CLASS 3 SC	OIL DUMPED	BY TON			To	day Loads		9 00
TO EVERET	TT SOIL REM	IFDIATI(-		day Qty		148 19
, 5 2 7 2 1 2 1					1 ' `	oudy City		1-10 / 5
					1			
Carrier						FUEL SURCE	IARGE AF	PHIES
Vehicle	2030594	SST22S,S&S TRANS	SPORT		Щ	TOLL CONOR		
							IN	
Received								11 /0 am
Vehicle	2030594	SST22S,S&S TRANS	SPORT			FUEL SURC	HARGE AF	PPLIES

Lited terms all approved credit hales accounts are due and physible on or before the 15th of the month following the date of purchase. Buyer assumes responsibility after truck reaches delivery site or it independent trucker after his uncluding limitations of warranties), as if fully set forth on this Delivery Ticket ("Acreement"). Seler will provide the Standard Terms and Conditions upon request. Buyer earness that unless otherwise noted on the front herent, all quarbles and items were delivered as indicated and further expressly surees to pay in accordance with this Agreement

leaves pick-up point. This Delivery Tickel incorporates herein by reference Buyer's previously executed Credit Application if any Seller's Standard Terms and Conditions. Seller's Quotation if any and Seller's Order Continuation.



2 25 pm

Location	1876							
Customer	3063871	CLEARCREEK C	ONTRA	CTORS I	` (2ty 14.67	, 02	/26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon.	TON
76 1920 S	LK STEVEN	NS RD			G	53,120	24 09	26 56
76 1920 S	LK STEVEN	NS RD			G	•		1
Job#	TOM THUN	/IB GROCER			ן י	23,780	10 79	11 89
PO	209014				N	29,340	13 31	14 67
Product	1192508					* Predet	ermined Tar	e
	OIL DUMPE	O RY TON			To	day Loads	1	12 00
	TT SOIL REM				1	day Qtv		194 58
10 LVLINL	TT SOIL IVE.IV	ILDIATI			'	day Qty		134 30
Carrier	0000004	CCTOOC CR C TO AN	CDODI	•		FUEL SURCH	IARGE AP	PLIES
Vehicle	2030594	SST22S S&S TRANS	SPURI				· ·	
Received							IN	
I JECEI A EC							OUT	2.25 nm

Fired terms all approved credit seles accounts on the unit prevate on or before the 15th of the month following the date of purchase. Byer assumes reapproxibility after truck reaches selevery site or if independent funder after the leveres previous point. This Debeyer's fixed in ordinaries herein by relevance hieres a previously executed credit Application if not are Standard Terms and Conditions code so substant in may lain Selen's of Conditional Conditions and a selection of the 15th of the



8 26 am

Location Customer	1876 3063871	CLEARCREEK C	ONTRAG	CTORS II	` (Qty: 17.88	02	2/25/2009
	40741523 LK STEVEN LK STEVEN TOM THUM 209014 1192508		WA	98258	G T N	LB 63,780 28,020 35,760 ~ Manua	MTon 28 93 12 71 16 22 ,	TON 31 89 14 01 17 88
CLASS 3 S	OIL DUMPED				1	oday Loads oday Qty		1 00 17 88
Carrier Vehicle Received	2212771	CC44S,CLEARCREE	EK CON	TRAC		FUEL SURCI	HARGE AF	PPLIES 8 25 am

Credit terms of approximational basis accounts are due, and provide on or before the 15th of the month following the date of purchase. Buyer assumes responsibly after think respects delivery service the every finish incorporates herein by reference Buyer's previously executed Credit Application of one Select and Compliance Select a Junction and Compliance Select a Junction and Compliance Select and Compliance Select a Junction and Select a Compliance of the Select Se



				_				
Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	TORS I	` (ty: 12.13	,02	2/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 ⁻ 1920 S	LK STEVEN	NS RD			G	64,580	29 29	32 29
76 1920 S	LK STEVEN	NS RD			-	•		
Job#	TOM THUN	MB GROCER			H	40,320	18 29	20 16
PO	209014				N	24,260	11 00	12 13
•	1192508					* Predet	termined T _i a	ге
Product.		DOMEON			T.	4		
CLASS 3 S	OIL DUMPEI) BY TON			10	day Loads		5 00
TO EVERE	TT SOIL REM	MEDIATIO			To	day Qty		79 35
Carrier	2212770	CC44T.CLEARCREE	EK CONT	RAC		FUEL SURC	HARGE AF	PLIES
Vehicle	2212110	CO441, OLLANONEL	_((00)(1)	1010			IN	
Received							OUT	0.43 am

Cred terms of approved cred tests sections are use and provide on to believe the 15th of the north following the clase of purchase. Buver assumes responsibly often truch reaches delivery size or it independent insuler of fer in levers postup only. The Delivery, fixed encorporates herein the reference between previously exceeded Credit Application in the 16th Schart Schar



Location Customer	1876 3063871	CLEARCREEK C	ONTRA	CTORS II	· (Qty: 17.66	0	2/25/2009
	40741523 LK STEVEI LK STEVEI TOM THUI 209014		WA	98258	G T N	LB 63,340 28,020 35,320	MTon 28 73 12 71 16 02	TON 31 67 14 01 17 66
Product ⁻	1192508					* Prede	termined T	are
CLASS 3 S	OIL DUMPE TT SOIL REM				ı	oday Loads oday Qty		9 00 142 46
Carrier	2042774	00440 01 540005	EK CON	ITD A C		FUEL SURC	HARGE A	PPLIES
Vehicle Received	2212771	CC44S,CLEARCRE	EK CON	IIKAC			IN	10.47 am

Credit termor all approved credit sales accounts are due and prevable on or before the 15th of the most highways the false of purchase. Buyer assumes responsibility offer track reaches delivery size or it in dependent funder so like the leaves packup point. The between pickup point. The between pickup point. The between pickup point and Conditions Selen's Quartesian in days and Selen's produced for other Conditional Credit Application of any Selen's Standard terms and Conditions Selen's Quartesian diagnosis of the selection of the between pickup (Paperson of Selen's Paperson of S



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS II	` (Qty: 16.81	02	2/25/2009
	40741523 LK STEVEN LK STEVEN TOM THUN 209014		WA	98258	G T N	LB 61,640 28,020 33,620	MTon 27 96 12 71 15 25,	TON 30 82 14 01 16 81
Product CLASS 3 S	1192508 OIL DUMPEI TT SOIL REM				1	* Predei	termined Ta	13 00 206 21
Carrier Vehicle	2212771	CC44S,CLEARCRE	EK CON	TRAC		FUEL SURCI	HARGE AF	PLIES
Received							IN OUT	12 00 pm

Credit terms, all approved credit sales accounts are due and poyable on or before the 15th of the month following the date of purchase. Buyer ressumes responsibility after truck reaches delivery sale or if independent trucker after the leaves pokulp point. This Delivery Tricker incorporates herein by reference Buyer is previously exceeded Credit Application if any. Selter is Standard Terms and Conditions. Selter is Standard in a selter is selter to the selter in the selter in the selter is selter to the selter in the selter is selter in the selter in the selter in the selter is selter in the selte



	THEY EV	PEREII, WA 902	13					
Location Customer	1876 3063871	CLEARCREEK C	ONTRAG	CTORS II	` (Qty: 17 93	02/	/25/2009
	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508	NS RD	WA	98258	G T N	LB 63,620 27,760 35,860	MTon 28 86 12 59 16 27 termined Tare	TON 31 81 13 88 17 93
CLASS 3 S	OIL DUMPEI				1	day Loads day Qty		4 00 67 22
Carrier [.] Vehicle	755575 2030565	QUILCEDA QP256,QUILCEDA F	PAVING			FUEL SURC		PLIES
Received							IN	1

Credit terms, all approved credit sales accounts are due and polyable on or before the 15th of the month rollowing the date of purchase. Buyer assumes responsibility effect truck rescribes delivery sale or in independent muscler is previously considered. The Delivery forced incomparates herein or reference buyer is previously executed (real Application in any Selen is Standard Terms and Conditions Selen is Standard in and Selen is the select of the Conditions Select in the
Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



10 24 am

								1
Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty: 16.31	02	25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	ŤON
76 1920 S	LK STEVE	NS RD						\
76 1920 S	LK STEVE	NS RD			G	60,380	27 39	30 19
Job#	TOM THU	MB GROCER			T	27,760	12 59	13 88
P O	209014	WB CITOCEIT			N	32,620	14 80	16 31
	1192508					* Predet	ermined Tar	e
Product	1192506							· · · ·
CLASS 3 SC	DIL DU M PEI	D BY TON			To	day Loads		8 00
TO EVERET	T SOIL REM	MEDIATI(To	day Qty		124 80
Carner	755575	QUILCEDA			_			
			141/11/0			FUEL SURCH	IARGE AP	PLIES
Vehicle	2030565	QP256,QUILCEDA P	AVING	1				
Received							IN	

Credit terms util improved credit sales accounts are due and psychie on or before the 15th of the month following the date of purchase. Buyer assumes responsibility after truck reaches delivery sale or it independent trucker after in Including limitations of warranties) as it fully set torth on this Delivery Ticket ("Agreement"). Seller will provide the Standard Terriss and Conditions upon request. Buyer agrees that unless otherwise noted on the front hereof all quantities and items were delivered as indicated and turther expressly agrees to pay in accordance with this Agreement

leaves pick-up point. This Delivery Ticket incorporates herein by reference Buyer's previously executed Credit Application if any Selter's Standard Terms and Conditions. Selter's Quotation if any and Selter's Order Confirmation.



								i
Location	1876 30 63 871	CLEARCREEK C		CTODS IN		Sh., 16.72	^	2/25/2009
Customer						2ty: 16.73		212512009
Order	40741523	LAKE STEVENS	WA	98258	l	LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	61 220	27 77	30 61
76 1920 S	LK STEVEN	IS RD			-		12 59	13 88
Job#	TOM THUN	MB GROCER			ן י	27,760		- I
P O	209014				N	33,460	15 18	16 73
	1192508					* Predet	ermined Ta	аге \
Product		. D. / TON						40.00
CLASS 3 SC	DIL DUMPED) BA TON			ı	day Loads		12 00
TO EVERET	T SOIL REM	IEDIATI(To	day Qty		189 40
								;
Carrier Vehicle	755575 2030565	QUILCEDA QP256.QUILCEDA F	PAVING			FUEL SURCE	IARGE A	PPLIES
venicie	2000000	GI 200, GOILOLDICI	,,,,,,,				IN	
Received							OUT	11 32 am

Orediterms all approved credit sales auccurate and payable on on before the 15th of the month following the date of purchase. Player assumes responsibility after thick invacable deletery sale or 1 independent houses and text to leaves pack-up point. This believery facial monoprotes between yellowing reference between 5 previously executed Oredit Application if any Refer is Standard Ferma and Conditions Seet are Street containing a seet as a few seet of the notice between points and the seet of
Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



	1876							
Location	3063871	CLEARCREEK C	ONTRAC	CTORS IN	_	ety: 14.72	ດວ	/25/2009
Customer					_	kty. 14.72		25,200
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN:	SRD			G	53,220	24 14	26 61
76 1920 S	LK STEVEN:	SRD			-	•		
Job#	TOM THUM	B GROCER			T	23,780	10 79	11 89
		BOROCER			N	29,440	13 35	1472
PO	209014					* Predet	ermined Tar	e
Product [*]	1192508							i
CLASS 3 S	OIL DUMPED	BY TON			To	day Loads		3 00
TO EVERE	T SOIL REM	EDIATIO			Ιτα	day Qty		49 29
	. ,					,		
								_!
Carrier	•					FUEL SURCE	HARGE AP	PLIES
Vehicle	2030594	SST22S,S&S TRANS	SPORT		ш		•	<u> </u>
_							IN	
Received								0.50

Credit terms of approved credit takes occurate are due and provide on or before the 15th of the month tolkwreighte date of purchase. Buyer assumes responsibly effect truck reaches determined before to every occurate provide in the Debroy's Ticket incorporates heresh by reference Duers a previously executed Credit Appetition in any and selent as in draw, and selent as indeed common including limitations of warmarizes), as in this set furth on this Debroy's Ticket ("Apprenied"). Selent valid provide the Standard Terms and Conditions Selent Sociation in draw, and selent as indeed on the form the conditions are selected to the selection of the selection of the form thereof administration of warmarizes and excellent selection warmarizes to provide a provide selection was conditioned and the selection of the form thereof administration of the selection was reduced to the selection of
Original

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Location	1876						_\	
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN		ty: 13.32	0:	2/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
~76~1920 S	LK STEVEN	SRD			G	50,420	22 87	25 21
76 1920 S	LK STEVEN	SRD			G			
Job#	TOM THUM	IB GROCER			1	23,780	10 79	11 89
P 0	209014				N	26,640	12 08	13 32
						* Prede	termined Ta	re
Product.	1192508				\vdash			-
CLASS 3 S	OIL DUMPED	BY TON			То	day Loads		7 00
TO EVERET	T SOIL REM	EDIATI(ΙTο	day Qty		108 49
								ı
Carner						FUEL SURCI	HARGE A	PPLIES
Vehicle	2030594	SST22S,S&S TRAN	SPORT					1
							IN	
Received							OUT	10 14 am

Circli terms, all approved credit sales accounts are due and payable on or before the 15th of the morth following the date of purchase. Buyer assumes responsibility after truck reaches delivery site or if independent trucker after tru (including limitations of warranties) as if fully set forth on this Delivery Ticket ("Agreement"). Seller will provide the Standard Terms and Conditions upon request. Duyer agrees that unless otherwise noted on the front hereof all quantities and tems were delivered as indicated and further expressly agrees to pay in accordance with this Agreement

resves pick-up point. This Delivery Ticket incorporates herein by reference Duyer's previously executed Credit Application in any Celler's Standard Terms and Conditions. Seller's Quidation in any and Seller's Order Continuation.



Location	1876							
Customer	3063871	CLEARCREEK CO	ONTRAC	CTORS IN	(Qty 14.60	02	25/2009
	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508		WA	98258	G T N	LB 52,980 23,780 29,200 * Predet	MTon 24 03 10 79 13 24 ermined Tare	TON 26 49 11 89 14 60
CLASS 3 SC	DIL DUMPEE T SOIL REM					day Loads day Qty	,	11 00 172 67
Carrier Vehicle	2030594	SST22S,S&S TRANS	SPORT			FUEL SURCE	IARGE API	PLIES

Creditients, all approved chred tables accounts are the and provide on a better the 15th of the most following the table of purchase. Diver accounts reciprostably after their treatment extended better the provided by the provided of the provided provided by the provided provided provided provided by the provided provided provided provided by the provided provided provided provided provided by the provided provided provided by the provided p

Received



Location	1876						1	
Customer	3063871	CLEARCREEK C	ONTRA	CTORS I	· (Qty: 15.51	02	2/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	54,800	24 86	27 40
76 1920 S	LK STEVEN	IS RD			-	,	10 79 ₁	11 89
Job#	TOM THUN	IB GROCER				23,780	1	
PO	209014				N	31,020	14 07	15 51
Product	1192508					* Prede	termined Ta	re
	OIL DUMPE	D BY TON			To	day Loads	,	15 00
TO EVERE	TT SOIL REM	1EDIATK			l l	day Qty		241 42
Carrier	2030594	SST22S.S&S TRANS	SDODT			FUEL SURC	HARGE AF	PLIES
Vehicle	2030394	331223,300 TRAIN	3FUR I				IN	
Received								. 1 18 nm

2 ed terms all approved credit sales accounts are due and prevate (in or before the 15th of the month rotowing the date of purchases. Buyer establishes feel truck reaches believely state of in independent funder either the reserved pack appears. This Debvery field increases the reserved pack appears in the 25th point. This Debvery field increases the reserved pack appears in the 25th point. This Debvery field in the 25th point in the 25th p

Original SEE REVERSE SIDE FOR PRODUCT LAREL INFORMATION



Location Customer	1876 3063871	CLEARCREEK C	CONTRAC	CTORS IN	(Qty 16.69	02	/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			G	61,440	27 87	30 72
76 1920 S	LK STEVEN	NS RD			7	28 060	12 73	14 03
Job#		MB GROCER			N	33,380	15 14	16 69
PO	209014				<u> </u>	* Predet	ermined Ta	re _l
	1192508 OIL DUMPEI IT SOIL REN				1	oday Loads oday Qty		2 00 34 57
Carrier	2242772	CC43S,CLEARCRE	EK CON	TRAC		FUEL SURC	HARGE AF	PPLIES
Vehicle Received	2212772	CC433,CLEARCKE	LK CON	11010			IN OUT	8.30 am

Credit terms, all approved credit sales accounts are due and physitie on or before the . Sith of the month following the date of purchase. Buyer assumes responsibility after truck reaches delivery site or if independent trucker after tru leaves pick-up point. This Deliver / Ticket incorporates heren by reference Buyer's previously executed Great Application if any Setter's Standard Terms and Conditions. Setter's cuantitation if any and Setter's Order Confirmation. (fischading limitations of verryrities) as it tully set torth on this Delivery Tablet (Agreement). Seller will provide the Standard Terms and Conditions upon request. Duver agrees that unless otherwise noted on the most hereof all quantities and terms were delivered as indicated and further expressly surees to pay in accordance with this Agreement

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION Original



quantities and items, were delivered as excitated and turther expressly agrees to pay in accordance with this Agreement

1876043849

Location Customer	1876 3063871	CLEARCREEK (CONTRAC	TORS IN	` (Qty: 15.82	02	/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN				G	59,700	27 08	29 85
	LK STEVEN				Т	28,060	12 73	14 03
Job#		MB GROCER			N	31,640	14 35	† 15 82
PO	209014					* Prede	termined Tai	re
Product	1192508				_			2.00
CLASS 3 S	OIL DUMPEI	D BY TON			To	day Loads		6 00
TO EVERE	TT SOIL REM	<i>M</i> EDIATI(То	day Qty		95 17
Carrier Vehicle	2212772	CC43S,CLEARCRE	EEK CON	TRAC		FUEL SURC	HARGE AP	PLIES
Received							IN	1000
	well who would as the	and payable on or before the 15th of the month	tolowers the cite of a	urchana Pasar am	N men 700	encondular after to six reaches	OUT	10'02 am

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enver policy point. This Definer Trisket nonprotees better by reference Buyer's previously occupied Credit Application in all wiseless is Standard Terms and Conditions. Seller's Caustination if any year of Seller's Defined Conditional Conditions and Conditions are provided to the Celebrary Trisket (Agreement). Delive with provided the Standard Terms and Conditions upon request. Buyer operes that unless otherwise reduced on the more thereof all



Location	1876							1
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty: 15.61	02	/25/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			G	59 280	26 89	29 64
76 1920 S	LK STEVEN	NS RD			-			
Job#	TOM THUN	MB GROCER			י ן	28,060	12 73	14 03
PO	209014				N	31,220	14 16	15 61
	1192508					* Prede	termined Tar	e ;
Product		D DV TON			T.	dout codo		40.00
	OIL DUMPEI				!	day Loads		10 00
TO EVERE	TT SOIL REM	MEDIATI			To	day Qty		158 07
Carrier	2212772	CC43S,CLEARCRE	EK CON	TDAC		FUEL SURC	HARGE AP	PLIES
Vehicle	2212112	CC433,CLEARCRE	EK CON	IIIAC		_	INI	
Received							IN	44.04

C-edit terms all approved circell sales accounts are due and possible on a better the 15th of the most following the date of purchase. Buyer a sources responsibly after truck resches delivery sets the configuration of the 15th of the most following the date of purchase. Buyer a source responsibly after truck resches delivery sets and conditions. Seles a Counter Commission in the 15th of the most following the 15th of the most following the 15th of the 15th o



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	ty: 19.70	02	2/25/2009
Order ⁻	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 ⁻ 1920 S	LK STEVEN	IS RD			G	67,460	30 60	33 73
76 1920 S	LK STEVEN	IS RD			т	28,060	12 73	14 03
Job#		IB GROCER			N	39,400	17 87	19 70
PO	209014				1	* Prede	termined Ta	re
	1192508 OIL DUMPEE IT SOIL REM					day Loads day Qty		14 00 225 91
Carrier	2212772	CC43S,CLEARCRE	EK CON	TRAC		FUEL SURC	HARGE AF	PPLIES
Vehicle Received	2212112	OO-OO,OLE/MORE	0011			_	IN OUT	12 30 pm

leaves pick-up point. This Delivery Ticket incorporates herein by reterence Buyer's previously executed Credit Application if any Setter's Standard Terms and Conditions Setter's Gustation if any and Setter's Order Confirmation including limitations or warranties) and fully set furth on this Delivery Ticket ("Agreement"). Setter is Standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the trort hereof all quantities and delivered as indicated and further expressibly energiated by pay in accordance with this Agreement.

Credit terms all approved credit sales accounts are due and psychie on or before the 15th of the north following the date of purchase. Buyer assumes responsibility after truck reaches delivery size or it independent trucker after tru



	IIICA LV	LINE I I, WA 30	<u> </u>					
Location	1876							
Customer	3063871	CLEARCREEK	CONTRA	CTORS IN	•	Qty: 14.68	02	/26/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	SRD			۱_			
76 1920 S	LK STEVEN	SRD			G	57,380	26 03	28 69
Job#	TOM THUM	IB GROCER			Т	28,020	12 71	14 01
		ID ONOCEN			N	29,360	13 32	14 68
PO	209014						ermined Tar	e :
Product:	1192508				_			1
CLASS 3 S0	OIL DUMPED	BY TON			To	day Loads		1 00
TO EVERET	IT SOIL REM	FDIATI(Ιτα	day Qty		14 68
					'`	au, us,		
					L.			1_
Carrier						FUEL SURCE	GE AP	PLIES
Vehicle	2212771	CC44S,CLEARCRI	EEK CON	TRAC	L			
							IN	
Received							OUT	3 10 am
							001	O TO airi

Credit forms all approved credit sales accounts are due and payrable on or betwee the 15th of the month following the clade of purchase. Buyer assumes responsibility after truck reaches delivery size or in independent function after the leaves pixely open if The Delevery Kindel protoporate here to yet returned betwee pixely open Application of any size and Conditions Scheller Substitution in only and Sellor is Order Continuous instituting imilitations of ventration) as in fully set forth on this Delevery Ticket ("Agreement"). Seller will provide the Standard Terms and Conditions upon required. Buyer agrees that unless otherwise noted on the rent hereon all quantities and leans were delevered as indicated and further expressity agrees to pay in accordance with this Agreement



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC			oty: 19 28	02	/26/2009		
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON		
76 ⁻ 1920 S	LK STEVEN	SRD			G	66,580	30 20	33129		
76 1920 S	LK STEVEN	SRD			-	,				
Job#	TOM THUM	B GROCER				28,020	12 71	14 01		
P O	209014				N	38,560	17 49	19 28		
	1192508					* Prede	etermined Tare			
Product. CLASS 3 SC	DIL DUMPED	BY TON			То	day Loads		5 00		
TO EVERET	T SOIL REM	EDIATIC			То	day Qty		78 14		
								ì		
Carrier Vehicle	2212771	CC44S CLEARCRE	EK CON	TRAC		FUEL SURC	HARGE AP	PLIES		
Venicle		SS S SZE/ INONE					IN	1		
Received							OUT	9 22 am		

Credit terms: all approved credit states accounts are due and payable on or before the 15th of the morth following the date of purchase. Buyer assumes responsibility offer truck resches delivery site or if independent houter after the leves pack up port. The Privary Testel coreporates before by reterence Buyer is previously exceded Credit Application if any Selant's Standard Fermis and Conditions. Selant is Qualitation if any and Selant is order Continuation including fundations of warranties as of tably set forth on the Delevery, Classif Augmentation? Selant are provided the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the front hereof all quantities and lines were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.

Original

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION.



Location	1876 3063871	CLEARCREEK C		TOPS IN	,	N. 1506	04	2/26/2009
Customer						⊋ty 16.96		2/20/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	65,940	29 91	32 97
76 1920 S	LK STEVEN	IS RD			-	•		14 01
Job#	TOM THUM	1B GROCER				28,020	12 71	4
PO	209014				N	37,920	17 20	18 96
						* Prede	termined Ta	ге
Product:	1192508							ı
CLASS 3 S	OIL DUMPED	BY TON			То	day Loads		9 00
TO EVERET	T SOIL REM	IEDIATI(То	day Qty		151 80
								1
Carner	2212771	CC44S.CLEARCRE	EK CON	TDAC		FUEL SURC	H, ∂GE AF	PPLIES
Vehicle	2212111	OU440,OLEAROREI	LICOIN	ПЛО			IN	,
Received							OUT	11 29 am

Credit terms, all approved credit sales accounts are due and poyrable on or before the 15th of the month following the date of purchase. Buver assumes responsibility after truck reaches delivery side or if independent trucker after to leaves pockup point. This Delivery Dister incorporates herein by reference Buver is previously recorded Credit Application if any Setter's Standard Terms and Conditions Setter's Conditions of which are set forth on this Delivery Tricket (Agreement's Setter with provide the Standard Terms and Conditions upon request. Every warees that unless otherwise noted on the troot hereoff all quantities and delines were delivered as indicated and nutrier expressly agrees to pay in accordance with this Agreement.



12 57 pm

Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	C	tty 14.40	02	/26/2009
Order 76 1920 S 76 1920 S Job# P O	LK STEVEN		WA	98258	G T N	LB 56,820 28,020 28,800	MTon 25 77 12 71 13 06	TON 28 41 14 01 14 40
Product	1192508					* Predet	ermined Tar	e _i
CLASS 3 SC						day Loads		11 00
TO EVERET	I SOIL REN	MEDIATI(10	day Qty		179 91
Carrier Vehicle	2212771	CC44S CLEARCREE	EK CON	TPAC	1	FUEL SURCH	IARGE AP	PLIES
venicie	2212111	CO440 CELARCITE	_IN CON	INAC			IN	-

Credit terms of approved credit sales recovants are take and provide on or better the 15th of the musth following the date of parciases. Suver assumes responsibility offer trust reactive delivery side or if independent functive rights recovered by the provider provider in the provider provider in the provider provider in the provider provider by the provider provider between picking indications of warmarkers; so if they set forth on this Delivery (fixed ("Agreement"). Set well provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the front hereoff of quantities and letter expressible is additional and intriner expressible, agrees to pay in occurrance with this Agreement.

Received



2 40 pm

Location	1876							
Customer	3063871	CLEARCREEK CO	ONTRAC	CTORS IN	(Qty: 16 03	02	/26/2009
Order	40741523	LAKE STEVENS	WA	98258	Γ	LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			G	60,080	27 25	30 04
76 1920 S	LK STEVEN	IS RD			7	•	12 71	1
Job#	TOM THUM	1B GROCER				28,020		14 01
PO	209014				N	32,060	14 54	16 03
Product	1192508					* Predet	termined Tar	e
CLASS 3 SC	OIL DUMPED	BY TON			To	day Loads		13 00
TO EVERET	T SOIL REM	IEDIATI(To	oday Qty		210 61 ¹
Carrier Vehicle	2212771	CC44S,CLEARCREE	K CON	TRAC		FUEL SURC	HARGE AP	PLIES
venicle	(_ (_ (((((((((((((((OOTTO, OCETINONEE	5014	110.00			IN	
Received							11.4	

Fred firms, all approved craft sales accounts are due and provide (in it before the 15th of the most holdward the latter) approved by the issuance responsibility infer truck resolves determy size or if independent fraction after the leves packup point in the Delevor, Total conceptional herest to recommodify executed Order Application is used. So Standard Terms and Conditions determined in the second continued in the second order of the second order


1 16 pm

Location	1876			_				
Customer	3063871	CLEARCREEK O	ONTRAC	CTORS II	(Qty 4 48	03/	02/2009
76 1920 S Job#			WA	98258	G T N	LB 37 020 28 060 8,960	MTon 16 79 12 73 4 06	TON 18 51 14 03 4 48
PO	209014 1192508					* Prede	termined Tar	e
	OIL DUMPED				i	day Loads day Qty		1 00 4 48
Carrier	0.0					FUEL SURC	HARGE API	PLIES
Vehicle	2212772	CC43S,CLEARCRE	EK CON	IRAC	ш.		!NI	

Certification and approved creat states accounts are due and prevaile only to horse the 15th of the morth indowing the other of purphere. Every installine, responsibly often truck remotes develope the control of the previous of the prevailed of the previous of the prevailed of

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SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Location Customer	1876 30 6 3871	CLEARCREEK C	ONTRAG	CTORS IN	(Qty: 16.79	02	/27/2009
76 1920 S Job# P O	209014	NS RD	WA	98258	G T N	LB 61,600 28,020 33,580	MTon 27 94 12 71 15 23 termined Tar	TON 30 80 14 01 16 79
	1192508 OIL DUMPEI TT SOIL REM					oday Loads oday Qty	-	2 00 34 06
Carrier Vehicle	2212771	CC44S,CLEARCREE	EK CON	TRAC		FUEL SURC		PLIES
Received							IN	

Cod terms of approved credit below accounts and due and provides on the below the 15th of the most independent purposes. Below assumes responsibly offer music resulters delivery seems of a management of the provides of the

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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Qty	: 19.63	0	2/27/2009
76 1920 S Job# P O	209014		WA	98258	т 4	9,580 0,320 9,260 * Prede	MTon 36 10 18 29 17 81 termined To	TON 39 79 20 16 19 63 are
	1192508 DIL DUMPED T SOIL REM				Today Today	/ Loads / Qty		4 00 74 82
Carrier Vehicle Received	2212770	CC44T,CLEARCREI	EK CONT	TRAC"	FUE	L SURC	IN	PPLIES

leaves pick-up point. This Delivery Ticket incorporates herein by reference Buyer is previously executed Credit Application of any. Selter's Standard Terms and Conditions. Selter's Juntation of any and Selter's Order Confirmation. imbulang finitations of warrantees) as it fully set forth on this Delivery Ticket (Agreement'). Seller will provide the Standard Terms and conditions upon request. Buyer sugrees that unless otherwise noted on the tront hereof all quantities and tems were delivered as indicated and further expressly agrees to pay in accordance with the Agreement

Credit terms of approved credit sales accounts are due and powable on or before the 15th of the month following the bate of purchase. Eugen assumes responsibility after trunk reaches delivery site or of independent fraction.



9 10 am

Location Customer	1876 3063871	CLEARCREEK C	ONTRAC			Qty: 17.27	02/	27/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 ⁻ 1920 S	LK STEVEN	NS RD			_			1
76 1920 S	LK STEVEN	NS RD			G	62,600	28 39	31 30
Job#		MB GROCER			Τ .	28,060	12 73	14 03
		NB CROCER			N	34.540	15 67	17 27
PO	209014				H	* Prede	termined Tare	<u> </u>
Product	1192508				<u> </u>			1
CLASS 3 SC	DIL DUMPE	D BY TON			То	day Loads		1 00
TO EVERET	T SOIL REM	//EDIATIC			То	day Qty		17 27
Carrier Vehicle	2212772	CC43S,CLEARCREE	K CON	TRAC		FUEL SURCI	HARGE AP	PLIES
Temole		SS 1SS, SEE/ WORLE	5011				IN	

Credit terms of approved credit cates accounts are the end prevaile on or better the 15th of the most hiddwarpthe date of purchase. Buyer essuares responsibly ofter truck resolves delivery, also in independent pulsar uniter the levers pickup port. The Delivery Tricket encorporates been by retermine buyers previously excelled of rook Application if any 64 Application if any 65 Application is any 65 Application and 65 Application in any 6

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Location Customer	1876 3063871	CLEARCREEK C			Qty	r 21 13	0	2/27/2009
76 1920 S Job# P O	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508		WA	98258	T 2	70,320 28,060 42,260 * Prede	MTon 31 90 12 73 19 17 termined T	14 03 21 13
	DIL DUMPED					y Loads y Qty	·	3 00 55 19
Carrier Vehicle Received	2212772	CC43S,CLEARCREE	EK CON	TRAC	FU	EL SURCI	IN OUT	PPLIES 10 38 am

leaves park-up point. The Debren' Existe incorporates herein by reference Buyers is previously executed Credit Application if any Selber's Standard Terms and Conditions. Selber's Qualitation if any selber's Confirmation incutating installations of overantzees to all this yes of credit Conditions. Selber is grown on the front need of the front need of a particular selber is and conditions upon request. Buyer agrees that unless otherwise noted on the front need of a particular selber is not conditional upon request.



Qty· 4 48	03/02/2009
G 37 020 16 T 28 060 12 N 8 960 4	79 18 51 73 14 03 06 4 48
Today Loads Today Qty	1 00 4 48 nned
IN	
	LB MT G 37 020 16 T 28 060 12 N 8 960 4 *Predetermin Today Loads Today Qty SC2 FUEL SURCHARG

Until terms del approvem creatisses autoriss and use not province un construct the 15th of the month following the date of provinces are used as a substitution of the construction of the substitution of the

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Location Customer	1876 3063871	CLEARCREEK C			· (Qty: 31.02	0	3/06/2009
76 1920 S Job# P O	209014		WA	98258	G T N	102,360 40,320 62 040	MTon 46 43 18 29 28 14 termined Ta	TON 51 18 20 16 31 02 are
	1192508 OIL DUMPED IT SOIL REM				ı	oday Loads oday Qty		1 00 31 02
Carrier Vehicle	2212770	CC44T CLEARCRE	EK CON	TRAC"		FUEL SURC	ARGE A	PPLIES
Received							IN OUT	12 23 pm

what terms all approved creat bases accounts are due and poyable on or between the 15th of the month following the Jate of purchase. Buyer assumes responsibility after truck reaches delivery site or ill independent trucker unter in eaver pokulup point. This Delivery Dicket incorporates herein by reterence duyer is previously excelled under Application if any Selen's Standard Terms and Conditions. Fellow Standards in any sind Selen's purchase Confirmation including ministrates or warranties. It is in tally set tortion in the Delivery History Coller will provide the Standard Terms and Conditions upon request. Duyer agrees that unless otherwise noted on the rord hereof all quantities and least were delivered as indicated and further expressly agrees to pay in accommonce with this Agreement.

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SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRA	CTORS IN	Q	ty 15.38	03	/06/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD					mion	ION
76 1920 S	LK STEVEN	NS RD			G	58,820	26 68	29 41
Job#	TOM THUS	MB GROCER			T	28,060	12 73	14 03
	209014	ND GROCER		į	N	30 760	13 95	15 38
PO						* Prede	termined Tai	
Product	1192508						commed ra	
	OIL DUMPED	BY TON			Too	lav Loads		2 00
CLASS 3 S						lay Loads		2 00
CLASS 3 S	OIL DUMPED					lay Loads lay Qty		2 00 46 40
CLASS 3 S	OIL DUMPED					•		
CLASS 3 S	OIL DUMPED					•		
CLASS 3 S TO EVERE	OIL DUMPED	1EDIATI(EK CON	TPAC	Тос	•	HARGE AP	46 40
CLASS 3 S TO EVERE	OIL DUMPED		EK CON'	TRAC	Тос	lay Qty		46 40
CLASS 3 S TO EVERE	OIL DUMPED	1EDIATI(EK CON	TRAC	Тос	lay Qty	IARGE AP	46 40

Unditions, all approved creat sets accounts are one and ownition on detects the 15th of the month following the date of purchase. Buyer assumes responsibility after from resolutes between yellow point. The Determine, Treat incorporate them on reference buyer is prevently recorded. Population in any and Setting Set is Scanding from setting sets as Set in Setting Set is Scanding from set of the Set is Set in Setting Set in Setting Set in Set in Setting Set in Setting Set in Set in Set in Set in Setting Set in


Location	1876		_					
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty: 25.28	03	/04/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD				90 880	41 22	
76 1920 S	LK STEVEN	IS RD			G			45 44
Job#	TOM THUM	MB GROCER			Т	40,320	18 29	20 16
	209014	IID ONGOLIN			N	50,560	22 93	25 28
PO					l	* Predet	ermined Ta	re
Product	1192508				_			
CLASS 3 S	OIL DUMPED	BY TON			To	day Loads		2 00
TO EVERE	TT SOIL REM	IEDIATIC			Тс	day Qty		41 52
Carrier Vehicle	2212770	CC44T CLEARCREE	K CONT	rac i		FUEL SURCE	IARGE AP	PLIES
Received	22,2770	SOFT SELMONEL					IN	
VersiA60							OUT	224 nm

Credit time of disproved credit sizes succursts are due and provide on in before the 15th of the most holdward the due of purchase. Butter assumes responsibility after truck reaches delivery set on it is dependent insuler after time leaves suckup point. The Delivery ficket prospectate before by personally executed Credit Applachment in all and Services of Services Continuation including indications of vermation) and full light set forth on the Delivery ficket in Agreement". Setter will provide the Standard Terms and Conditions upon request. Butter agrees that unless otherwise noted in the month benefit if agreement and conditions of vermations) and the standard and will be setted to the standard and will be setted to the standard and will be standard and standard and will be standard and standard and will be standard and standard



10 38 am

Location Customer	1876 3063871	CLEARCREEK C	ONTRAC			Qty: 14.82	0	3/05/2009
	40741523 LK STEVEL		WA	98258	G	LB 57,700	MTon 26 17	TON 28 85
Job# P O	209014	MB GROCER			N N	28,060 29 640 * Prede	12 73 13 44 termined Fa	14 03 14 82 are
	1192508 SOIL DUMPE TT SOIL REM					oday Loads oday Qty		1 00 14 82
Carrier Vehicle	2212772	CC43S,CLEARCRE	EK CON	TRAC		FUEL SURC		PPLIES
Received							IN	10 38 am

Creat terms all approved used sales accounts are due and poyable on or before the 15th of the month following the order of purchaser. Buyer assumes responsibility after truck reaches delivery sale or if independent trucker where the purchase is purchased buyers assumes responsibility after truck reaches delivery sale or if notependent trucker where the purchase purchased purchased buyers as the sale of purchased buyers as the sale of the purchased buyers as the sale of the purchased buyers as the sale of the purchased buyers agrees the united sale further expressly agrees to pay in accordance with this Agreement.

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SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	. (Qty: 30.92	C	3/05/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN LK STEVEN	–			G	102,120	46 32	51 06
Job#		IB GROCER			Т	40,280	18 27	20 14
P O	209014	B SKOOLK			N	61 840	28 05	30 92
Product	1192508					* Predet	ermined T	are
	OIL DUMPED	BY TON			To	oday Loads		3 00
TO EVERET	T SOIL REM	EDIATIC			1	oday Qty		75 14
Carrier	2242022	COAST OF EARCHER	W CONT	-D A C		FUEL SURCH	IARGE A	PPLIES
Vehicle	2212823	CC43T CLEARCREE	K CON	KAC '				
Received							IN OUT	12 46 pm

Credit terms all approved uced trades accounts are due and previate on or before the 1...th of the most relatively made of purchase. Buyer assumes responsibility after truck resches delivery size or if independent busiler after truck leaves point. This Delivery Ticket incorporates herein by reterence buyer is previously executed Credit Application in any. Selfer is Standard Terms and Conditions Celler's Quicketion if any and Selfer's Order Continuation including limitations or evarrantees) as it had set forth on this Delivery Ticket (agreement). Selfer well provide the Standard Terms and Conditions upon request. Buyer agrees their unless otherwise noted on the front hereof all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with the Agreement.



IN

Location Customer	1876 3063871	CLEARCREEK C	CONTRAC	CTORS IN	(Qty 29.40	03/	05/2009
Order 76, 1920 S	40741523 LK STEVEN	LAKE STEVENS IS RD	WA	98258		LB	MTon	iON
	LK STEVEN				G	99,120	44 96	49 56
Job#		MB GROCER			N	40,320 58 800	18 29 26 67	20 16 29 40
P O Product	209014 1192508					* Prede	termined Tar	9
	OIL DUMPED	BY TON			To	day Loads		2 00
TO EVERE	TT SOIL REM	IEDIATI			То	day Qty		44 22
		abla						
Carrier Vehicle	2212770	CC44T.CLEARCRE	EK CON	TRAC		FUEL SURC	- PGE API	PLIES

Firefill terms, all approved, irradicates accounts are due and poyeble on or before the 15th of the month following the date of purchase. Buyer assumes responsibility offer must reaches delivery size or in independent bruster after in, leaves pick-up point. This Delvery Tickel incorporates herein by reference Buyer is previously executed Credit Application if any Seter is Standard Terms and Conditions. Seter is Quotation in any and Seter's Order Continuation including initiations of warrantees), and they set forth on the Delvery Ticket ("Agreement"). Seter will provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise rated on the front hereof all outsides were delivered as indicated with office expressing agrees to pay in accordance with the Agreement.

Received



Location	1876							
Customer	3063871	CLEARCREEK C	CONTRAC	CTORS I	•	2ty 9.35	03/	05/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD						
76 1920 S	LK STEVEN	NS RD			G	46 720	21 19	23 36
Job#	TOM THUN	MB GROCER			T	28,020	12 71	14 01
P O	209014				N	18 700	8 48	9 35
						* Prede	termined Tare	9
Product	1192508							
CLASS 3 S	OIL DUMPE	D BY TON			To	day Loads		4 00
TO EVERE	TT SOIL REM	1EDIATI(То	day Qty		84 49
		$\overrightarrow{\nabla}$			ļ			
		9						
Carrier Vehicle	2212771	CC44S.CLEARCRE	EK CON	TRAC		FUEL SURC	HARGE APP	PLIES

Credit terms all approved uredit sales accounts are due and persible on or before the 15th of the month following the date in purchase: Eliver accounts reported by the relative package of the property factor of the property facto

Original

Received

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



	1076							
Location Customer	1876 3063871	CLEARCREEK (CONTRAC	TOPS IN	_	L. 16 24	02	/04/2009
Order	40741523	LAKE STEVENS	WA	98258	<u> </u>	ty 16 24		10412009
	LK STEVEN		**/1	30230		LB	MTon	TON
	LK STEVEN				G	60,540	27 46	30 27
Job#		MB GROCER			T	28,060	12 73	14 03
P O	209014	AID GITOOLIT			N	32,480	14 73	16 24
Product	1192508					* Predet	ermined Tar	·e
	OIL DUMPEI	D BY TON			Tod	ay Loads		1 00
TO EVERE	TT SOIL REN	MEDIATIC				ay Qty		16 24
Carrier Vehicle	2212772	CC43S CLEARCRE	EK CON	TRAC	F	UEL SURC	GE AP	PLIES
TOTAL		JO JO JEEN WORL	0014				IN	
Received							11.1	4.00

Credit learns all approves circells sales accounts are due and pervade on or before the 15th of the morth following the date or purchase. Eaver assumes responsibility after truck reaches delivery use or it independent trucker after to leaves pick up part. This Delivery Field incorporates before by reterence Eaver is previously executed Credit Application if any Seller's Standard Terms and Conditions Seller's Guidelland in any and Seller's Order continuation including including leafacture or warranties, and fully set from this Delivery Credit (Application). Seller will provide the Standard Firms and Conditions upon request. Euver wares that unless otherwise noted on the trush thereof all quantities and leases were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Qty:	17 61	0	3/09/2009
	40741523 LK STEVEN LK STEVEN TOM THUM 209014 1192508		WA	98258	G 63	3,280 3,060 5,220 * Prede	MTon 28 70 12 73 15 98 termined Ta	TON 31 64 14 03 17 61 are
CLASS 3 SC	DIL DUMPED T SOIL REMI				Today Today	Loads Qty		1 00 17 61
Carrier Vehicle Received	2212772	CC43S CLEARCRE	EK CON	TRAC	FUE	L SURC	IN	PPLIES 11.09 am

Jiest terms all approved credit states accounts are due and private on or option the touth notivering the older of purchase. Supre-assumes responsibly after truck reaches between set of it adapted in truck reaches labeling there is not a supre-assume that the contract of the contract o



Location Customer	1876 3063871	CLEARCREEK (CONTRAC	CTORS IN	Qty	r: 18 69	O	3/10/2009
76 1920 S Job# PO	40741523 LK STEVEN LK STEVEN TOM THUM 209014 1192508		WA	98258	T 2	LB 55,440 28,060 37,380 * Prede	MTon 29 68 12 73 16 96 termined T	TON 32 72 14 03 18 69 are
	DIL DUMPED IT SOIL REM				Toda Toda	y Loads y Qty		3 00 52 98
Carrier Vehicle	2212772	CC43S,CLEARCRE	EK CON	TRAC	FU	EL SURC	HARGE A	PPLIES
Received							OUT	10 46 am

Credit terms all approved credit sales accounts are take and psychole on a better the 15th of the month following the date of purchase: Dever assumes responsibility offer trust reaches delivery size or independent in the better better than the same continuous points are reached present and conditions. Selfer is Continuous


Location	1876							
Customer	3063871	CLEARCREEK C	ONTRA	CTORS IN	(Qty: 33.42	0	3/10/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN				G	107,120	48 59	53 56
		MB GROCER			Т	40,280	1 8 27	20 14
Job#	209014	IID ONOOLN			N	66,840	30 32	33 42
PO						* Predet	ermined Ta	are
Product	1192508							-
CLASS 3 S	OIL DUMPED	D BY TON			Te	oday Loads		4 00
TO EVERE	TT SOIL REM	1EDIATI(To	oday Qty		98 98
Carrier Vehicle	2212823	CC43T.CLEARCRE	EK CON	TRAC ^{- 1}		FUEL SURCE	IARGE AI	PPLIES
		,					IN	
Received							OUT	1 14 pm

Lired terms of approved chall bees accounts are due and governor on the most received product of the product of



Location Customer	1876 3063871	CLEARCREEK C	ONTRAG	CTORS IN		Qty: 15.49	03	3/10/2009
76 1920 S Job# P O	40741523 LK STEVEN LK STEVEN TOM THUN 209014 1192508		WA	98258	G T N	LB 59,000 28,020 30,980	MTon 26 76 12 71 14 05 termined Ta	TON 29 50 14 01 15 49
TO EVERE	OIL DUMPEI				Тс	oday Loads oday Qty		1 00 15 49
Carrier Vehicle Received	2212771	CC44S CLEARCREE	EK CON	TRAC		FUEL SURCE	IN OUT	9 38 am

Letel time, all approved credit Letes accounts are the let on previde on or before the 15th or the month following the dependent or purchase. Buyer essumes responsibility ofter thick reaches delivery side or if independent funder after more successful time. Celes a "Standard Letes", Celes a "Standard Letes or Seles a



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	. (Qty: 31.38	0	3/10/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	√S RD						
76 1920 S	LK STEVEN	IS RD			G	103,080	46 76	51 54
1 = 1=44	TOM THUS	//B GROCER			T	40,320	18 29	20 16
Job#		IID GROCER			N	62,760	28 47	31 38
PO	209014				H		termined Ta	are
Product.	1192508				┝	11000	terrinica ii	
CLASS 3 S	OIL DUMPED	BY TON			Ιτο	day Loads		3 00
TO EVERE	TT SOIL REM	IFDIATic				oday Qty		65 56
TO LVLINE	TI OOIL KLI	ILDI/(1)			١,٠	day Qty		00 00
Carrier						FUEL SURCI	JAPGE A	DDI IES
Vehicle	2212770	CC44T,CLEARCREE	K CONT	TRAC"		TOLL SOILO	IANGL A	FFLILS
7 5111316							INI	
Received							IN	
		-	_				OUT	11 57 am

credit terms all approved credit states accounts are that and povolate on a before the 15th of the month following the date of purchases. Duver assumes responsibility offer trust receives delivery size or ill interpretable to the point. This Delivery Tuckel incorporates herein by reference Euver's previously executed Credit Application if any Selter's Standard Terms and Conditions Selter's Quotation of any and Selter's Order Confirmation including inelators of invariences, as it ruly set forth on this Delivery Tucket (Agreement') Selter will provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise noted on the front hereof all quantities and items were delivered as indicated and number expressly agrees to pay in accordance with this Agreement.



Location Customer	1876 3063871	CLEARCREEK C			Qty	: 15.44	0:	3/11/2009
Order:	40741523 LK STEVEN	LAKE STEVENS	WA	98258		LB	MTon	TON
	LK STEVEN				G 5	8,900	26 72	29 45
· - · - -		IB GROCER			T 2	8,020	12 71	14 01
Job#	209014	ID GROCER			N 3	0 880	14 01	15 41
PO						* Prede	termined Ta	ire
Product	1192508			ļ				
CLASS 3 SC	DIL DUMPED	BALON			Today	/ Loads		1 00
TO EVERET	T SOIL REM	EDIATI			Today	/ Qty		15 44
					_			
Carrier	2212771	CC44S.CLEARCRE	EK CON	rrac	FUE	L SURCE	HARGE A	PPLIES
Vehicle	22:2111	OO440,OEEARORE	LICON	TICAL S			IN	
Received			_				OUT	10 50 am

leaves pack-up point. This Delivery Eiche incorporates herein by reference Bayer's previously executed Credit Application in days. Selber's Stimular Terms and Confliants. Selber's Stimular Terms and Confliants. Selber's Stimular Terms and Confliants upon request. Buyer agrees that unless otherwise noted on the front hereof all quantities and terms were delivered as indicated and further expressity agrees to pay in accordance with the Agreement.

Original

SEE REVERSE SIDE FOR PROPILITIAREL INFORMATION.

Credit terms, all approved credit sales accounts are due and payable to in before the 1Uth of the month following the date of purchase. Buyer assumes responsibility after truck reaches belivery size or if independent injudies after the



Location	1876							
Customer	3063871	CLEARCREEK (CONTRAC	CTORS IN	Q	y: 19.65	03	3/11/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD			_			
76 1920 S	LK STEVEN	IS RD			G	67,320	30 54	33 66
Job#	TOM THUM	1B GROCER			Т	28,020	12 71	14 01
	209014	D ONGOLIN			N	39,300	17 83	19 65
PO						* Prede	termined Ta	ге
Product	1192508							
CLASS 3 S	OIL DUMPED	BY TON			Tod	ay Loads		3 00
TO EVERE	IT SOIL REM	EDIATI(Tod	av Qtv		46 79
					i	,		
_								
Carrier					F	JEL SURC	HARGE AF	PPLIES
Vehicle	2212771	CC44S,CLEARCRE	EK CON	TRAC '			,	
December							IN	
Received							OUT	2 41 pm

Total terms all approved creat sales accounts are due and pervalen on or before the 15th of the month following the idea of purphase. Buyer assumes responsibility after trust, reaches delivery also or in except making and the every pickup open in This Delivery, Titled incorporation in draw and Selfer is Order Continuation including landations of warrantees) as in tuly delivery to be torth on this Delivery Titled (Agreement). Selfer will provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise raised on the front hereof all quantities and down were delivered as indicated and further expressly agrees to pay in accordance with the Agreement.



12 52 pm

Location	1876							
Customer	3063871	CLEARCREEK CO	ONTRA	CTORS IN	(2ty: 11.70	0	3/11/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD				51 460	23 34	25 73
76 1920 S	LK STEVEN	NS RD			G			
Job#	TOM THUN	MB GROCER			T	28,060	12 73	14 03
	209014	, so the second			N	23 400	10 61	11 70
PO						* Predet	ermined T	are
Product	1192508							
CLASS 3 S	OIL DUMPEI	D BY TON			To	rday Loads		2 00
TO EVERET	TT SOIL REM	MEDIATI(To	day Qty		27 14
Carrier	2242772		-W CON	TDAC		FUEL SURCE	IARGE A	PPLIES
Vehicle	2212772	CC43S,CLEARCREE	EK CON	IRAC			INI	-
Received							IN	12.52 nm

Credit terms all approved cycels sales accounts are due and payable on or better the 15th of the month following the due of purchase. Buyer assumes responsibly often incur reaches delivery sets or in independent function and relieves price upon it. The Delevery Licitat encorporation between 5 better by references there is previously received or Credit Application in any one Selen's account on any one Selen's or Continuously including labellosis or overstation.) and in they set torth on the Delevery Licitat ("Augmented"). Selen's discrete forms and Conditions upon request. Environmental terms in the front hereof all particular and the selection in the continuous and the selection of the selectio



Location Customer	1876 3063871	CLEARCREEK (CONTRAC		`	aty 27.13	03/	12/2009
Order	40741523		WA	98258		LB	MTon	TON
	LK STEVE				G	94 540	42 88	47 27
	LK STEVE				ΙΤ	40,280	18 27	20 14
Job#		MB GROCER			N	54,260	24 61	27 13
PO	209014				H		ermined Tar	e
Product	1192508				┢	· <u> </u>	_	
	OIL DUMPEI				To	day Loads		1 00
TO EVERET	IT SOIL REN	//EDIATK			То	day Qty		27 13
Carrier Vehicle	2212823	CC43T,CLEARCRE	EK CON	ΓRAC		FUEL SURC	GE API	PLIES
Received		·					IN	44.40

Until terms of approved credit states accounts are due and prevaile on or betwee the 15th of the morth following the date of purchases. Eaver escauses responsibly with thruck reaches believery size or in adapterates tracter and the first except soft and the prevailed in the prevailed prevailed in the prevailed prevailed in the prevailed prevail



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	Qty 19.93	03/	12/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			_	67,920	30.81	33 96
76 1920 S	LK STEVEN	NS RD			G -			
Job#	TOM THU	MB GROCER				28 060	12 73	14 03
P O	209014				N	39 860	18 08	19 93
Product	1192508					* Predet	ermined Tare	?
	OIL DUMPE	D BY TON			To	oday Loads		2 00
CLASS 3 S						oday Loads oday Qty		2 00 47 06
CLASS 3 S	OIL DUMPEI					•		
CLASS 3 S	OIL DUMPEI		EK CON	TRAC	To	•	HARGE API	47 06

Great terms, all approved creat sales accounts are due and psychile on or before the 15th of the month following the date of purchase. Evere assumes responsibility after thick rescribes delivery size of it independent flucture in the leaves pack up point. This Delivery Tacket incorporates herein by reference Buyer is previously executed Creat Application if any Selfer's Standard Terms and Conditions Selfer's Guardation if any and Selfer's Standard Terms and Conditions Selfer's Guardation if any and Selfer's Standard Terms and Conditions Upon request. Buyer agrees the unless otherwise indeed on the month hereof all quantities and feaths were delivered as indicated and further expressly agrees to pay in accordance with this Agreement.

Received



Location	1876							
Customer	3063871	CLEARCREEK CO	ONTRAC	CTORS IN		Qty: 11.96	03/	13/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S I	K STEVENS	SRD			_	51.980	23 58	25 99
76 1920 S L	K STEVENS	SRD			G	,		
Job#	TOM THUM	B GROCER			T	28,060	12 73	14 03
	209014	5 0/ 100 2/1			N	23 920	10 85	11 96
PO						* Predete	ermined Tar	e
Product	1192508				_	·-		
CLASS 3 SC	IL DUMPED	BY TON			To	day Loads		1 00
TO EVERET	T SOIL REME	EDIATIC			To	day Qty		11 96
						<u> </u>		
Carrier Vehicle	2212772	CC43S CLEARCREE	K CONT	rac		FUEL SURCH	ARGE API	PLIES
_							IN	

Letti tems, all approved credit laters accounts are use and private on or bettor the .5th of the month tothwring the other or purchase. Buyer assumes responsably other truck rescribes delivery size or in redependent trucker after the events social upon in The Celebrary Linked incorporates here the reference Durer's previously executed credit Application, in the Linked is Standard Terms and Conditions on the Celebrary Standard Terms and Conditions upon request. Buyer suggest that unless other vives noted on the month better all quantities and standard forms and Conditions upon request. Buyer suggest that unless other vives noted on the month better that is apposited by the conditions upon request. Buyer suggest that unless other vives noted on the month better that is a province or the first average of the conditions upon request.

Received



Location	1876							
Customer	3063871	CLEARCREEK C	CONTRAC	CTORS IN		Qty 17 26	03	3/13/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	NS RD			_			
76 1920 S	LK STEVEN	IS RD			G	74,800	33 93	37 40
Job#	TOM THUN	MB GROCER			T	40 280	18 27	20 14
	209014				N	34 520	15 66	17 26
PO						* Predet	ermined Ta	ге
Product	1192508							
CLASS 3 S	CIL DUMPE	D BY TON			T	oday Loads		3 00
TO EVERET	T SOIL REM	1EDIATI(ľ	Te	oday Qty		52 70
Carrier						FUEL SURCH	ARGE AF	PPLIES
Vehicle	2212823	CC43T CLEARCRE	EK CONT	TRAC" (
							IN	
Received							OUT	2 30 pm

institutes all approved creditates seconds are due and provide on or better the 15th of the month (deliverable of our crease; cupre assumes responsibly offer those rescribed otherwise or in supported founds returned between the provided Approximent in any office or significant forms and Conditions of Seller's Societies of any and Seller's in Provided Approximent in any office or significant forms and Conditions of seller's Seller's Societies of the Societies of any and Seller's in Provided Approximent (any office) and Conditions of seller's Seller's Societies of the Societies of the Seller's Seller'

Original

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



	HIEV EAL	ERETT, WA 304	: 13					
Location	1876							
Customer	3063871	CLEARCREEK	CONTRAC	CTORS II	` (Qty 14 81	0:	3/16/2009
Order	40741523	LAKE STEVENS	WA	98258	Г	LB	MTon	TON
76 1920 S	LK STEVENS	SRD			1_			
76 1920 S	LK STEVENS	SRD			G	53,220	24 14	26 61
	TOM THUM				T	23 600	10 70	11 80
Job#		D GROCER			N	29 620	13 44	14 81
PO	209014				Ë	* Predet	ermined Ta	
Product	1192508				<u> </u>		.ciminoq 10	
CLASS 3 S	OIL DUMPED	BY TON			To	oday Loads		1 00
TO EVERE	TT SOIL REME	EDIATI			To	oday Qty		14 81
CC45S								
Carrier					\vdash	FUEL SUBCI	IADCE AL	DDLIES
Vehicle	2115218	CC30,CLEARCREE	KONTI	RACT(L	FUEL SURCE	IARGE A	PPLIES
* CITICIE	252.70		.//				INI	
Received	_						IN	11 38 am
			$\overline{}$		_		OUT	i i so aiii

Uredit terms all approved credit sates accounts are due and payable on or before the 150 for the month following the date of purchase. Buyer assumes responsibility after trust reaches delivery size or in independent trusteer effer the evers pool up port. This Delivery Trade incorporates herein by reterence Buyer a pre-fluxely executed Credit Application if any Setter's Standard Terms and Conditions. Setter's Qualitation if any and Setter's Conditional terms and Conditions. Setter's Qualitation if any and Setter's Standard Terms and Conditions Qualitation if the setter's pre-fluxely executed Credit Application if any Setter's Standard Terms and Conditions Qualitations of warrantees as a fluidy set forth on this Delivery District (Agreement'). Setter will provide the Standard Terms and Conditions upon request. Byver agrees that unless otherwise indication and fluid the expression agrees to play in the Agreement.

Original

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



sumplies and lines were delivered at indicated and turber expressly somes to pay in accompance with this Agreement

Original

1876044235

Location	1876							
Customer	3063871	CLEARCREEK C	ONTRACTO	ORS IN	Q	ty 1912	03	17/2009
Order	40741523	LAKE STEVENS	WA 98	3258		LB	MTon	TON
76 1920 S	LK STEVEN	SRD		- 1	_	66_60	30 06	33 13
76 1920 S	LK STEVEN	SRD		i	G			
Job#	TOM THUM	B GROCER			T	28 020	12 71	14 01
PO	209014				N	38 240	17 35	i9 12
· -						* Prede	termined Tar	е
Product	1192508			1			_	
CLASS 3 S	OIL DUMPED	BY TON		- 1	Too	day Loads		2 00
TO EVERE	IT SOIL REM	EDIATI(ŀ	Too	day Qty		35 64
				- 1		•		į
				l				
0				}			-	
Carrier	2242774	00440 CLEADODE	EK CONTO		F	UEL SURC	H GE API	PLIES
Vehicle	2212771	CC44S CLEARCRE	EK CONTRA	ac i			_	
Pagawad							IN	
Received							OUT	10 51 am

envirs parking point. The Defensy (total coopprises herein by i restrice blaves is previously inschaled (year) Application if any letter library and conditions Getter is Guideline if any and conditions of service letters and conditions of servi

SEE REVERSE SIDE FOR PRODUCT LAREL INFORMATION



quarties and items were reserved as endeated and further expressly agrees to pay in accordance with the Agreement

1876044241

Location Customer	1876 3063871	CLEARCREEK C			`'	Qty 34 15	03	/17/2 009
Order	40741523	LAKE STEVENS	WA	98258	1	LB	MTon	TON
	LK STEVEN	- · · -			G	108,620	49 27	54 31
76 1920 S	LK STEVEN	SRD			-	•		
Job#	TOM THUM	IB GROCER			'	40 320	18 29	20 16
PO	209014				N	68 300	<u>30</u> 98	34 15
	1192508					* Prede	termined Tai	re
Product		D. (T. D.)						
CLASS 3 S	OIL DUMPED	BYTON			ĮΤα	oday Loads		6 00
TO EVERET	IT SOIL REM	EDIATIC			To	day Qty		141 57
Carrier Vehicle	2212770	CC44T CLEARCREI	EK CONT	rac		FUEL SURC	HARGE AP	PLIES
Received							IN OUT	1.51.nm

Original SEE REVERSE SIDE FOR PRODUCT LAREL INFORMATION

cdil terms of approved crost cates increases are closed on previate. In the time the 15th of the month interventy the date of purchaser, days or accurate responsibility offer truch, eaches delivery sale or if independent trucker where the sale of purchases of the common of the comm



Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	ty 16 52	03	17/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	SRD			_			
76 1920 S	LK STEVEN	SRD			G	58 360	26 47	29 18
Job#	TOM THUM	B GROCER			ĮΤ	25 320	11 48	12 66
	209014	J 0,100211			N	33 040	14 99	16 52
	4400500					* Prede	termined Tan	8
Product.	1192508							
CLASS 3 S	OIL DUMPED	BY TON			To	day Loads		1 00
TO EVERE	IT SOIL REM	EDIATIC			То	day Qty		16 52
Carrier								
Carrier Vehicle	2115218	CC30 CLEARCREEK	CONTE	BACT(FUEL SURCI	HARGE API	PLIES
Received		18					IN	40 44

ureal forms, of destroyed coefficients accounts are due and provide to in between the LSM of the month inflowing the units of conclusion. Durson assumes responsibility offer trust, rendress definers and configure Schema in a conclusion of the service or community. This believes "fixed incorporates between your reviewer. Elseves provided community of the service and configure schema and configure schema and configure schema and configure schema and configure upon equal to the service schema



Location Customer	1876 3063871	CLEARCREEK C	ONTRAC	CTORS IN	Qt	v 1467	03	3/17/2009
76 1920 S Job# P O	40741523 LK STEVEN LK STEVEN TOM THUM 209014 1192508		WA	98258	G T	LB 54,660 25 320 29 340	MTon 24 79 11 48 13 31 ermined Tai	TON 27 33 12 66 14 67
	OIL DUMPED					ay Loads ay Qty		3 00 50 31
Carrier Vehicle	2115218	CC30 CLEARCREE	⊊ 60NTF	RACT	FL	JEL SURCH	IARGE AP	PLIES
Received			5				IN OUT	11 48 am

owers pask-up road. Inst Servery Calve a composited terror or reverses. Earth's investably accorded Credit Application of any Sefver's Jundated Homes and Conditions Color valuation of any und Color or Color of
Soil Remediation

Carrier

1876044239

	MEX EV	ERETT, WA 982	213]	•	0,0	0 1 12	.00
Location	1876							
Customer	3063871	CLEARCREEK	CONTRAC	TORS IN	Qt	y 16 81	03/	17/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	SRD		- 1	_			
76 1920 \$	LK STEVEN	SRD		- 1		58,940	26 73	29 47
				1	T	25,320	11 48	12 6€
Job#		B GROCER		İ	N	33 620	15 25	16.81
PO	209014						termined Tar	
Product	1192508					rieue	termined rai	e

P 0	209014	* Predetermine	d Tare
Product	1192508	T 7 GGRETTIME	-G rare
CLASS 3.5	SOIL DUMPED BY TON	Today Loads	4 00
TO EVERE	TT SOIL REMEDIATION	Today Qty	67 12
CC45S			

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Location	1876						
Customer	3063871	CLEARCREEK C	ONTRACTORS	11 (aty 12 76	03	/17/2009
Order	40741523	LAKE STEVENS	WA 98258	3 [LB	MTon	TON
76 1920 S	LK STEVEN	SRD		G	50 840	23 06	25 42
76 1920 S	LK STEVEN	SRD		1-	25.320	11 48	12 66
Job#	TOM THUM	B GROCER		'.	,		
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Vehicle	2115218	CC3U CLEARCREE	CONTRACT	_		18.1	
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Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	CTORS IN	•	2ty 17 93	03	/18/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S 76 1920 S		- · · · ·			G	63 920	28 99	31 96
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Carrier Vehicle	2212772	CC43S CLEARCREE	K CONT	RAC	F	UEL SURC	HARGE AP	PLIES

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Location Customer	1876 30 63 871	CLEARCREEK C	ONTRAG	CTORS IN	(2ty ⁻ 15 29	03,	/18/2 009
Order 76 1920 S	40741523 LK STEVE		WA	98258		LB	MTon	TON
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Location Customer	1876 3063871	CLEARCREEK (Qty	19 49	0:	3/18/2009
Order	40741523	LAKE STEVENS	WA	98258	1	L	.в	MTon	TON
76 1920 S					G	67	040	30 41	33 52
76 1920 S	LK STEVEN	NS RD			-		,060	12 73	14 03
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PO	209014				N		980	<u> 17 68</u>	19 49
Product	1192508				L		Prede	termined Ta	are
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Carrier Vehicle	2212772	CC43S CLEARCRE	EK CONT	RAC		FUEL	. SURCI	HARGE AI	PPLIES
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Location	1876			_				
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Location	1876							
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Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
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76 1920 S J ob#	LK STEVEN	IS RU IB GROCER			Т	28,020	12 71	14 01
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Carrier Vehicle	2212771	CC44S CLEARCRE	EK CONT	rrac	FL	JEL SURC	HARGE AF	PLIES
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Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	TORS IN	Q	ty 13 20	03	/19/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TCN
76 1920 S	LK STEVEN	S RD			G	51 720	23.46	25.86
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Location	1876							
Customer	3063871	CLEARCREEK C	ONTRAC	TORS IN	Qty	16 42	03/	19/2009
76 1920 S Jab# PO	40741523 LK STEVEN LK STEVEN TOM THUM 209014 1192508	_ · · -	WA		G 5	LB 8 160 5 320 2,840 * Predet	MTon 26 38 11 48 14 90 ermined Tare	TON 29 08 12 66 16 42
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Carrier Vehicle	2115218	CC30 CLEARCREE	CONTR	ACT:	FUE	L SURCH	IARGE API	PLIES

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Location Customer	1876 3063871	CLEARCREEK C				ety 16 53	03	/19/2009
Order	40741523	LAKE STEVENS	WA	98258		LB	MTon	TON
76 1920 S	LK STEVEN	SRD			l _G	58 380	26 48	29 19
76 1920 S	LK STEVEN	SRD			-	25.320	11 48	12 66
Job#	TOM THUM	IB GROCER			I.'.	•	15 00	16 53
PO	209014				N	33,060		
Product	1192508				<u> </u>	Prede	ermined Tar	-
CLASS 3 S	OIL DUMPED	BY TON			Ιτο	day Loads		4 00
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Carrier Vehicle	2115218	CC30,CLEARCREE	K CONTR	A CT(FUEL SURC	ARGE AP	PLIES
Received	2110210						IN OUT	1 40 pm

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Ledi ferms, all approved. Edit lates account one due and physiole on or before the 1 th of the month following the date of purchase. Buyer assumes, expensively information mechanical destroy state of a dispersation trusted or date in hereby positive power. The letter of the letter is the provided of the letter of the letter of the letter is the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the letter of the lette



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Location Customer	1876 3063871	CLEARCREEK C			<u> </u>	aty 15 02	03	/20/2009
Order	40741523 LK STEVEN	LAKE STEVENS	WA	98258		LB	MTon	TON
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Job#	TOM THUM	B GROCER			T	25,320 30 040	11 48 13 63	12 66 15 02
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Location Customer	1876 3063871	CLEARCREEK C	ONTRAC		(Qty: 17 21	03/	/23/2009
Order 76 1920 S 76 1920 S Job# P O	LK STEVEN TOM THUM 209014		WA	98258	G T N	LB 59 740 25,320 34 420 * Predet	MTon 27 10 11 48 15 61 ermined Taro	TON 29 87 12 66 17 21
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SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

Delivery Ticket(s)

Delivery Ticket Request: 8041739479 1876044270 Soil Remediation **EVERETT, WA 98213** Location: 1876 3063871 Customer: CLEARCREEK CONTRACTORS IN Qty: 1.95 03/19/2009 EVERETT WA 98213 Order: LB MTon TON 1920 S LAKE STEVENS RD LAM 59,800 27 12 29,90 G TO EVERETT SOILS Ŧ 55,900 25 36 27 95 Job# · 3 900 177 1 95 P.O . TOM THUMB Manual Weight 1373906 Product CLASS 3 VAC WASTE DUMPED BY TO Today Loads: 1.00 BRAVO 6 Today Qty. 1.95 Carrier **FUEL SURCHARGE APPLIES** Vehicle: 2034263 6-1,EVEREPT SOIL GENERIC IN Received. OUT 3:52 pm Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

You are viewing ticket #1 of 1 ticket(s) on-line.

If you require further delivery information, please contact your CEMEX representative

209014

Delivery Ticket Request: 8041739481 1876044271 Soil Remediation **EVERETT, WA 98213** 1876 Location: 3063871 Customer CLEARCREEK CONTRACTORS IN Qty: 12.92 03/19/2009 Order WA 98213 ᄖ MTon TON 1920 S LAKE STEVENS RO LAF 76,700 34 79 38 35 TO EVERETT SOILS 50,860 23.07 25 43 Job# 25,840 12 92 1172 TOM THUMB P.O. : Manual Weight 1373906 Product CLASS 3 VAC WASTE DUMPED BY TO Today Loads: 2.00 **BRAVO 24 Today Qty:** 1487 Carrier. **FUEL SURCHARGE APPLIES** 1876-2.EVER# 2034264 Vehicle: IN Received: OUT 3 53 pm Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

You are viewing ticket #1 of 1 ticket(s) on-line.

If you require further delivery information, please contact your CEMEX representative

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Location	1876							
Customer	3063871	CLEARCREE	CONTRA	CTORS IN	•	aty: 13 47	03	/20/2009
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Vehicle.	2034264	1876-2,EVERETT	SUL GEN	ERIC			IN	1 12 pm

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Location	1876						
Customer	3063871	CLEARCREEK CO	ONTRACTORS IN	C	ity: 0 38	0	3/26/2009
Order	40741523	LAKE STEVENS	WA 98258		LB	MTon	TON
76 1920 S	LK STEVEN	IS RD	5	G	11,880	5 39	5 94
76 1920 S	LK STEVEN	SRD / 🖍	- '''	-	,	5 04	
Job#	TOM THUM	IB GROCER /\ \\ \\ /\'	ኒኒው 1	1	11,120		5 56
P O	209014	/\v\	k. [N	760	0 34	0 38_
	1192508	, , ¹ /	·		* Ma	nual Weigh	t _
Product		, DV TON		_			1.03
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CLEARCRE	EK 34						
Carrier	2020004	4076 4 EVEDETT 60	" CENEDIC	1	FUEL SURC	HARGE A	PPLIES
Vehicle	2030804	1876-4,EVERETT SO	IL GENERIC L			15.1	
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Order 40741523 LAKE STEVENS WA 98258 76 1920 S LK STEVENS RD	LB	MTon	TON
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Job# TOM THUMB GROCER	т 25,120	11 39	12 56
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CLEARCREEK 45	}		ŀ
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Product 1192508						
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CLEARCREEK 45						
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Location Customer	1876 3063871	CLEARCREE	CONTRAC	CTORS IN		aty 946	04/	23/2009
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Location Customer	1876 3063871	CLEARCREEK	CONTRAC	CTORS IN	C	Qty: 6.09	04/	23/2009
Order 1920 S LK	STEVENS R	EVERETT D -	WA (~	98213 -		LB 70,000	MTon 24.75	TON
TO EVERET	T SOILS	B 2091	14		G T	70,000 57,820	31 75 26 23	35 00 28 91
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Location	1876 3063871	CLEARCREE	K CONTRA	~~~		N= 47.24	04	/28/2009
Order	(E STEVENS	EVERETT S RD LAH	WA	98213	G T N	LB 84,460 49,780 34 680	38.31 22 58 15 73	TON 42 23 24 89 17 34
Product CLASS 3 V BRAVO 24	1373906 AC WASTE	DUMPED BY TO			ı	day Loads	uad Weight	1 00 17 34
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Location

1876

3063871 Customer

CLEARCREEK CONTRACTORS IN

Order

EVERETT

98213 WA

Qty: 9.03

04/27/2009

1920 S LAKE STEVENS RD LAF

TO EVERETT SOILS

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Γ	47,680	21 63	23 84
٧	18,060	8 19	9 03
	* Ma	nual Weight	

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Location: 1876 Customer: 3063871 CLEARCREEK CONTRACTOR	RS If Qty: 9.49	04/23/2009
76: 1920 S. LK. STEVENS RD 76: 1920 S. LK. STEVENS RD	LB MTon G 43,740 19.84 T 24,760 11.23	
Job#: TOM THUMB GROCER P.O.: 209014 Product: 1192508	N 18,980 8.6 * Predetermined	1 9.49
CLASS 3 SOIL DUMPED BY TON TO EVERETT SOIL REMEDIATION	Today Loads: Today Qty:	1.00 9.49
Carrier: Vehicle: 2092840 CC40S,CLEARCREEK CONTRAC	FUEL SURCHARGE	APPLIES
Received:	, IN OUT	1:21 pm

(including limitations of warranties), as if fully set forth on this Delivery Ticket ("Agreement"). Select will provide the Standard Terms and Conditions upon request. Buyer agrees that unless otherwise patient on the front herent all SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION Original



Location: 1876 Customer: 3063871 CLEARCREEK CONTRACTORS IN	Qty: 7.70	0-	4/28/2009
Order: 40741523 LAKE STEVENS WA 98258 76: 1920 S. LK. STEVENS RD	LB	MTon	_TON _
76. 1920 S. LK. STEVENS RD	 G 40,160	18.22	20.08
	T 24,760	11.23	12.38
Job#: TOM THUMB GROCER	N 15,400	6.99	7.70
P.O.: <u>209014</u>		etermined Ta	
Product: 1192508			
CLASS 3 SOIL DUMPED BY TON	Today Loads:		1.00
TO EVERETT SOIL REMEDIATION	Today Qty:		7.70
CLEARCREEK 45			
Carrier: Vehicle: 2092840 CC40S.CLEARCREEK.CONTRAC	FUEL SURC	HARGE AI	PPLIES
Vehicle: 2092840 CC40S,CLEARCREEK CONTRAC			· · · · · · · · · · · · · · · · · · ·
Received:		IN OUT	11:17 am

leaves parkup pair. This Deliver Tacks norprotects herein to retreeme Buyer's previously excelled Credit Application, it any, Setter's Standard Terms and Conditions, Setter's Guidation, it any, and Setter's Order Continuation (including limitation) as the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of the Setter of th



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Location: 187 Customer: 306	_	CLEARCREEK (CONTRAC	TORS IN	Q	ty: 8.45	0	4/27/2009
76: 1920 S. LK. S 76: 1920 S. LK. S Job#: TOM P.O.: 209	STEVENS R STEVENS R M THUMB C	RD.	WA	98258	G T N	LB 44,960 28,060 16,900 * Prede	MTon 20.39 12.73 7.67 termined Ta	70N 22.48 14.03 8.45
Product: 119 CLASS 3 SOIL D TO EVERETT SO						lay Loads: lay Qty:	-	1.00 8.45
Carrier: 221 Received:	2772 CC	:43S,CLEARCRE	EEK CON	TRAC .	F	UEL SURC	IN OUT	PPLIES 11:54 am

Credit forms; all approvious curvant seases accounts size out, and provides on on before the 15th of the month holdwarpshe date of purchases. Buyer assumes responsibly other track rescribes determined using a finite provided by the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purchase of the purcha



	IK:X EV	ERETT, WA 982 1	13				• • • • • • • • • • • • • • • • • • • •	
Location: Customer:	1876 3063871	CLEARCREEK C	ONTRAC	TORS IN	C	ity: 8.65	04	/24/2009
Order: 76: 1920 S. I 76: 1920 S. I Job# : P.O. :	.K. STEVĖN		WA	98258	G T N	LB 45,360 28,060 17,300	MTon 20.57 12.73 7.85 etermined Ta	22.68 14.03 8.65
Product: CLASS 3 SC TO EVERET						day Loads: day Qty:	ACTION ACT	1.00 8.65
Carrier: Vehicle: Received:	2212772	CC43S,CLEARCREE	EK CONT	RAC	ļ	FUEL SURC	IN	PPLIES

Credit terms, all approved credit states incomets are state and convoted on or before the 15th of the month robowing the state of purchases. Buser assumes responsibility drifter functions delivery site of, in independent function, dark creames pickup point. The Exercity Fisher in Standard or Fines and Conditions, Select's Standard for meets and Conditions, Select's Standard for meets and Conditions, Select's Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms, and Standard forms

Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



			JUL 10				-	
Location: Customer:	1876 3063871	CLEARCRE	EK CONTRAC	CTORS II	. (Qty: 13.71	04	/24/2009
Order:		EVERETT	WA	98213		ŁB	MTon	TON
1920 S. LK.	STEVENS R	SD .			G	74,180	33.65	37.09
TO EVERET					-	•		
Job#: 2	e39084				T	46,760	21.21	23.38
	TOM THUM	AP.			N	27,420	12.44	13.71
P.O. :		AD.				* Mar	nual Weight	
Product:	1373906			•	 			
CLASS 3 VA	AC WASTE [DUMPED BY TO			To	day Loads:		1.00
BRAVO EN	VIRO 24				Ιто	day Qty:		13.71
					•	,		
Carrier:						FUEL SUR	 HARCE AP	PLIES
Vehicia:	2050931	BRAVO30	BRAVO UNDI	ERGF	<u> </u>			
							1.4	:36 am
Received:								- 07

Creat terms of approved creat states accounts are due and psynable (not better the 15th of the notate obtained better of purchase). But we assumes responsibly wifer those scalaries bettery state of, in respect test trucker, effectively, better object to provide the heres by retered collected persons provide application, and application, if an artist Standard Terms and Conditions, Geller's Countation of their, and Seam's forther Continuation including initiations of warrantees, as of fully set torth on the Delevery Tested ("Agreement"). Seller will provide the Standard Terms and Conditions upon request, Exver parents that, unlegs otherwise including applications are continued to the continued to the forth hereot, all quantities and delevers were delevered as included and that the expression agrees to pay in no account we with their Agreement.



quantities and items were delivered as indicated and turther expressly agrees to pay in accordance with this Agreement.

1876044987

Location: 1876 Customer: 3063871 CLEARCREEK CONTRACTORS		Qty: 8.76	04	/24/2009
Order: EVERETT WA 98213		LB	MTon	TON
1920 S. LK. STEVENS RD	G	64,800	29.39	32.40
TO EVERETT SOILS	٦	47,280	21.45	23.64
Job#: 209014	N	17,520	7.95	8.76
P.O.: TOM THUMB	IA	· · · · · · · · · · · · · · · · · · ·	nual Weight	0.70
Product: 1373906	_	IVIC	riuai vveigi it	
CLASS 3 VAC WASTE DUMPED BY TO	To	day Loads:		2.00
BRAVO ENVIRO 24	To	day Qty:		22.47
Carrier: , Vehicle: 2050931 BRAVO304.LV.BRAVO UNDERGE		FUEL SURC	HARGE AP	PLIES
Received:			IN	
Credit terms: all approved credit sales accounts are use and goverble on unbefore the 15th of the month following the date of purchase. Eurors as	Sufficiency (ex	annshille atter mek resches	OUT	1:51 pm

Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

BOMES path-up port. This Lenter's Richal acceptances haven by retending haven's screenably executed upon any, Seler's Standard Ferms and Contilions, Seler's Guardation, it any, and Seler's Standard Ferms and Contilions, Seler's Guardation, it any, and Seler's Standard Ferms and Contilions, or warrantees, seler as Contilions, and any and Seler's Standard Ferms and Contilions, or warrantees, there agrees that unless of themselves continued to the most better in the Selection of themselves to continue upon requirements. Seler and the selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of the Selection of



quantilies and tems were delivered as indicated and further expressly agrees to pay in accordance with this Agreement

1876044990

Location: 1876 Customer: 3063871 CLEARCREEK CONTRACTORS	lr (Qty: 3.50	04	/24/2009
Order: EVERETT WA 98213 1920 S. LK. STEVENS RD TO EVERETT SOILS Job#: 209014 P.O.: TOM THUMB	G T N	64,820 57,820 7,000	MTon 29.40 26.23 3.18	32.41 28.91 3.50
Product: 1373906 CLASS 3 VAC WASTE DUMPED BY TO BRAVO-ENVIRO-6	1	oday Loads:	al Weight, * F	3.00 25.97
Carrier: Vehicle: 2109323 ETAVO6T BRAVO ENVIRO SERV		FUEL SURCHARGE APPLI		
Received: Creat terms: all approved creat states succounts are due and payage on or before the 15th or the month tableways the date of curchase. Burry:		sporestally after truck reache	IN OUT	2: 46 pm

Original SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

leaves pitch up parts. This Delivery licked incorporates herein or reference (super's crewiously executed foreit) Application, any, Setter's Standard (erms and Conditions, Setter's Gualation, it are, and Setter's Gualation, it are, and Setter's Gualation, it are, and Setter's Guaration (exclusion substantial or superior causes). Exercise agrees that underso of the mortal or foreign and the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the setter of the s